



RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO

XXXX-XXXX-XXXX-XXXX

August 28, 2021 - September 27, 2021

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 09/27/21 Payment Due Date 10/22/21 Days in Billing Cycle 31 Credit Limit \$650,000 Cash Limit \$0 Total Payment Due \$219,530.88	Previous Balance \$292,490.98 Payments -\$292,321.25 Credits -\$3,743.56 Cash \$0.00 Purchases \$223,570.81 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$4.56 Finance Charge \$0.00 Current Balance \$220,001.54

Important Messages

** ATTENTION ** Your account is in dispute for \$470.66.

Global Card Access - your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit				

9232125 1953088 2000154

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
201 PARK ST
COLUMBIA, SC 29201-4226

Account Number: XXXX-XXXX-XXXX-XXXX
August 28, 2021 - September 27, 2021

Total Payment Due \$219,530.88
Payment Due Date 10/22/21

Enter payment amount

\$

Mail this coupon along with your check payable to:
BANK OF AMERICA

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

Service for the hearing impaired (TTY/TDD): We accept calls made through relay services (dial 711).

Telephone monitoring: For the purposes of monitoring and improving the quality of service, Bank's supervisory personnel may listen to and/or record telephone calls between Bank employees and any person acting on Company's behalf.

In case of errors or questions about your bill: Errors or questions about your bill must be received in writing no later than 60 days after we sent you the first statement on which the error or problem appeared. Please mail this information to BANKCARD CENTER, PO BOX 660441, DALLAS, TX 75266-0441. Your letter must include the following information:

- . The company name, cardholder name and account number in question.
- . The dollar amount of the suspected error.
- . A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

Customer Service:	For questions regarding transactions, general assistance, and reporting lost and stolen cards, call:	
	<u>Within the U.S.</u> 1.888.449.2273	<u>Outside the U.S.</u> 1.509.353.6656 (collect calls accepted)

Thank you for your business.

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
ADAMS, MONICA XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,146.43	1,146.43
ALDRIDGE, LAQUANA P. XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,376.71	1,376.71
ANDERSON, ANELLE XXXX-XXXX-XXXX- 2,500	0.00	0.00	623.26	623.26
ARIAS, ALICIA XXXX-XXXX-XXXX- 4,500	0.00	0.00	380.50	380.50
BAILEY, GREGORY XXXX-XXXX-XXXX- 5,000	0.00	0.00	9.18	9.18
BLACKWELL, TIMOTHY XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,313.21	1,313.21
BLAKENEY, WILLIAM XXXX-XXXX-XXXX- 8,000	0.00	0.00	4,068.69	4,068.69
BRABHAM, LINDELL XXXX-XXXX-XXXX- 2,500	0.00	0.00	720.41	720.41
BROSSARD, SANDRA XXXX-XXXX-XXXX- 6,000	0.00	0.00	1,133.98	1,133.98
BURNS, ANGELA XXXX-XXXX-XXXX- 2,500	215.87	0.00	132.29	-83.58
CAMPBELL, BRIDGET XXXX-XXXX-XXXX- 2,000	0.00	0.00	1,086.36	1,086.36
CAMPBELL, JANET XXXX-XXXX-XXXX- 1,500	0.00	0.00	533.55	533.55
CARTER, MONICA OWENS XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,008.75	1,008.75
CHANDLER, LEMANUEL XXXX-XXXX-XXXX- 2,423	0.00	0.00	10.80	10.80
CHILDS, SUSAN XXXX-XXXX-XXXX- 8,000	0.00	0.00	6,398.08	6,398.08
COLETRAIN, ROBIN XXXX-XXXX-XXXX- 3,500	0.00	0.00	938.32	938.32
COLLIER, DENISE C. XXXX-XXXX-XXXX- Disputed Amount 470.66 2,500	689.07	0.00	1,075.00	385.93
COPPOCK, CANDICE XXXX-XXXX-XXXX- 2,500	101.50	0.00	101.50	0.00
CURTIS, LISA XXXX-XXXX-XXXX- 2,500	0.00	0.00	226.80	226.80
DAVIS, ELYSE XXXX-XXXX-XXXX- 2,500	0.00	0.00	730.26	730.26
DIAMOND, QUINELL XXXX-XXXX-XXXX- 6,000	0.00	0.00	1,392.62	1,392.62

Cardholder Activity Summary

<i>Account Number</i> <i>Credit Limit</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
DONELAN, CAROLYN XXXX-XXXX-XXXX- 6,000	0.00	0.00	1,154.12	1,154.12
EVANS, LASHAUD XXXX-XXXX-XXXX- 2,500	0.00	0.00	2,234.59	2,234.59
FERGUSON, INGER XXXX-XXXX-XXXX- 2,500	0.00	0.00	469.31	469.31
FIELDS, ERICA XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,525.92	1,525.92
GARDNER, GIANNA XXXX-XXXX-XXXX- 2,500	0.00	0.00	469.04	469.04
GEORGE, YOLANDA XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,249.30	1,249.30
GILES, SHARONDA XXXX-XXXX-XXXX- 2,500	0.00	0.00	539.34	539.34
GLOVER, DERRICK XXXX-XXXX-XXXX- 5,000	0.00	0.00	960.52	960.52
GRAHAM, NATHANIEL XXXX-XXXX-XXXX- 3,500	0.00	0.00	1,993.72	1,993.72
HAGGWOOD, QUANTINA XXXX-XXXX-XXXX- 9,525	475.00	0.00	2,601.16	2,126.16
HALL, SHAWN XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,665.13	1,665.13
HANLEY, MILES XXXX-XXXX-XXXX- 2,500	0.00	0.00	20.00	20.00
HENRY, MELVIN XXXX-XXXX-XXXX- 6,000	0.00	0.00	118.78	118.78
HILL, BRUCE XXXX-XXXX-XXXX- 10,000	0.00	0.00	56.68	56.68
HODGES-STEWART, J XXXX-XXXX-XXXX- 3,000	129.44	0.00	1,280.95	1,151.51
HUFF, MILDRED XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,031.13	1,031.13
HUNTER, DEBBIE XXXX-XXXX-XXXX- 2,500	0.00	0.00	233.00	233.00
HURSEY, ERICKA XXXX-XXXX-XXXX- 2,500	0.00	0.00	339.50	339.50
JACKSON, MONIQUE XXXX-XXXX-XXXX- 2,500	0.00	0.00	876.02	876.02
JONES, SOMMER XXXX-XXXX-XXXX- 6,000	0.00	0.00	1,081.18	1,081.18
JR., BOBBIE HARTWELL XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,959.60	1,959.60

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
JR., DAVID COPELAND XXXX-XXXX-XXXX-XXXX 2,500	0.00	0.00	556.34	556.34
JR., LEROY BOVIAN XXXX-XXXX-XXXX-XXXX 10,000	0.00	0.00	1,006.35	1,006.35
KACZOR, JULIA XXXX-XXXX-XXXX-XXXX 4,500	313.33	0.00	699.27	385.94
KOEPKE, JASON XXXX-XXXX-XXXX-XXXX 2,500	0.00	0.00	1,325.45	1,325.45
LACROIX-HARMS, GAIL XXXX-XXXX-XXXX-XXXX 2,500	0.00	0.00	1,002.93	1,002.93
LAMPKIN, CHRISTOPHER XXXX-XXXX-XXXX-XXXX 9,622	378.00	0.00	2,556.81	2,178.81
LANGLEY, MARCUS XXXX-XXXX-XXXX-XXXX 60,000	428.51	0.00	42,839.39	42,410.88
LATIMORE, SELINA XXXX-XXXX-XXXX-XXXX 2,500	0.00	0.00	1,672.46	1,672.46
LAURA, ANTHONY XXXX-XXXX-XXXX-XXXX 5,000	0.00	0.00	1,865.15	1,865.15
LEE, TANA XXXX-XXXX-XXXX-XXXX 5,000	0.00	0.00	33.15	33.15
LESLIE, MARK XXXX-XXXX-XXXX-XXXX 5,000	0.00	0.00	1,231.20	1,231.20
LINDSAY-BROWN, SANDRA XXXX-XXXX-XXXX-XXXX 2,500	21.59	0.00	116.27	94.68
MATZ, ROBERT XXXX-XXXX-XXXX-XXXX 5,000	0.00	0.00	1,008.29	1,008.29
MCDUFFIE, JACINDA XXXX-XXXX-XXXX-XXXX 2,500	0.00	0.00	247.32	247.32
MOYE, RICKY XXXX-XXXX-XXXX-XXXX 5,500	0.00	0.00	4,318.34	4,318.34
MYERS, KEZIA XXXX-XXXX-XXXX-XXXX 2,500	0.00	0.00	1,797.66	1,797.66
NELSON, GWEN XXXX-XXXX-XXXX-XXXX 5,000	0.00	0.00	1,120.18	1,120.18
OUTING, LASHONDA XXXX-XXXX-XXXX-XXXX 48,112	0.00	0.00	382.09	382.09
PATTERSON, CYNTHIA XXXX-XXXX-XXXX-XXXX 30,000	0.00	0.00	11,699.60	11,699.60
PRINCE, MIUNDRAE XXXX-XXXX-XXXX-XXXX 8,500	0.00	0.00	1,903.43	1,903.43
RAGIN, TAMMIE XXXX-XXXX-XXXX-XXXX 3,000	41.03	0.00	454.90	413.87

Cardholder Activity Summary

<i>Account Number</i> <i>Credit Limit</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
REDEBURG, FAYTHE XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,569.14	1,569.14
REYNOLDS, CHANDLER XXXX-XXXX-XXXX- 10,000	93.11	0.00	3,716.92	3,623.81
RICHARDSON, FELICIA XXXX-XXXX-XXXX- 2,500	0.00	0.00	482.55	482.55
RINGLEY, BENNIE XXXX-XXXX-XXXX- 5,000	0.00	0.00	3,297.85	3,297.85
RIVERS, SHERRY XXXX-XXXX-XXXX- 4,500	0.00	0.00	1,341.50	1,341.50
ROBBINS, SANTANA XXXX-XXXX-XXXX- 6,000	0.00	0.00	427.25	427.25
SATTERWHITE, PARTHENIA XXXX-XXXX-XXXX- 2,500	0.00	0.00	174.15	174.15
SCANDROL, MATTHEW XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,207.19	1,207.19
SCHWALLIER, MARRIAH XXXX-XXXX-XXXX- 5,000	0.00	0.00	172.00	172.00
SCOTT, MARILYN XXXX-XXXX-XXXX- 2,500	0.00	0.00	71.35	71.35
SHEA, MARK XXXX-XXXX-XXXX- 3,500	0.00	0.00	1,428.85	1,428.85
SMITH, ANDRENNNA XXXX-XXXX-XXXX- 3,000	0.00	0.00	2,734.56	2,734.56
SOLONE, MERCER XXXX-XXXX-XXXX- 50,000	0.00	0.00	39,812.83	39,812.83
SR, ANTHONY TAYLOR XXXX-XXXX-XXXX- 5,000	0.00	0.00	2,494.97	2,494.97
THEIRSE, DERRICK XXXX-XXXX-XXXX- 2,500	0.00	0.00	896.38	896.38
THOMAS, CATINA XXXX-XXXX-XXXX- 2,500	0.00	0.00	416.35	416.35
THORPE, DAVID XXXX-XXXX-XXXX- 2,500	0.00	0.00	333.70	333.70
TIDWELL, CEDRICK XXXX-XXXX-XXXX- 2,458	234.69	0.00	1,658.21	1,423.52
TURNER, PAUL LEE XXXX-XXXX-XXXX- 10,000	344.04	0.00	5,915.77	5,571.73
WALKER, ANDRYEL XXXX-XXXX-XXXX- 10,000	0.00	0.00	4,068.23	4,068.23
WALKER, LESLIE XXXX-XXXX-XXXX- 6,000	0.00	0.00	4,239.03	4,239.03

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
WALTERS, NESHUNDA XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,044.57	1,044.57
WASHINGTON, ROBERT XXXX-XXXX-XXXX- 2,500	0.00	0.00	65.74	65.74
WHACK, EDDIE J. XXXX-XXXX-XXXX- 2,000	0.00	0.00	107.83	107.83
WHALEY, VONDRE XXXX-XXXX-XXXX- 2,500	0.00	0.00	2,493.09	2,493.09
WHITE, AUDREY XXXX-XXXX-XXXX- 2,500	104.66	0.00	288.00	183.34
WHITE, NATHAN XXXX-XXXX-XXXX- 6,000	0.00	0.00	375.25	375.25
WILDER, KEITH XXXX-XXXX-XXXX- 2,000	0.00	0.00	864.92	864.92
WILEY, RHONDA XXXX-XXXX-XXXX- 6,000	0.00	0.00	5,426.07	5,426.07
WILLIAMS, ALEXANDRIA XXXX-XXXX-XXXX- 2,000	0.00	0.00	224.59	224.59
WILLIAMS, MARYETTA XXXX-XXXX-XXXX- 2,500	0.00	0.00	976.77	976.77
WILSON, EVA R XXXX-XXXX-XXXX- 8,338	162.92	0.00	5,121.86	4,958.94
WILSON, RICHARD XXXX-XXXX-XXXX- 5,000	10.80	0.00	1,223.64	1,212.84
WITHERSPOON, CRAIG XXXX-XXXX-XXXX- 10,000	0.00	0.00	1,298.93	1,298.93
WRIGHT, CEDRIC XXXX-XXXX-XXXX- 2,000	0.00	0.00	48.60	48.60
YORK, KAREN XXXX-XXXX-XXXX- 12,000	0.00	0.00	3,454.46	3,454.46

Transactions

Posting Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit
RICHLAND SCHOOL DIST ONE							Total Activity
Account Number: XXXX-XXXX-XXXX-							-\$292,321.25
09/22	09/22		PAYMENT - THANK YOU	26515300000000546325777	0008		292,321.25
ADAMS, MONICA							Total Activity
Account Number: XXXX-XXXX-XXXX-							1,146.43
09/03	09/01		STAPLES 00103911 COLUMBIA SC	24164071245105001087647	5943	190.07	
09/22	09/21		WAL-MART #2214 COLUMBIA SC	24226381265400008040879	5411	40.06	
09/27	09/24		SQ *MYLESTONES & CO., LLCgsoq.com NY	24692161267100995100582	5192	916.30	
ALDRIDGE, LAQUANA P.							Total Activity
Account Number: XXXX-XXXX-XXXX-							1,376.71
09/02	09/01		SMORE.COM - EDUCATOR WWW.SMORE.COMPA	24492161244000033394413	5734	79.00	
09/15	09/14		LORICK OFFICE PRODUCTS 8008440105 SC	24765011257726710518145	5111	453.58	
09/15	09/14		LORICK OFFICE PRODUCTS 8008440105 SC	24765011257726237518537	5111	421.18	
09/17	09/15		OFFICE DEPOT #2349 800-463-3768 SC	24137461259500870756076	5965	43.22	
09/21	09/20		LORICK OFFICE PRODUCTS 8008440105 SC	24765011263726980484491	5111	98.93	
09/21	09/20		LORICK OFFICE PRODUCTS 8008440105 SC	24765011263726240484869	5111	280.80	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
ANDERSON, ANELLE						Total Activity
Account Number: XXXX-XXXX-XXXX- 08/30 08/27 STAPLES 00103911 COLUMBIA SC 24164071240105001075217 5943 105.79						623.26
09/06	09/03	AMZN Mktp US*2531Z5A72 Amzn.com/billWA	24692161246100193961351	5942	86.35	
09/06	09/04	AMZN Mktp US*252Q759S0 Amzn.com/billWA	24692161247100102449786	5942	258.80	
09/06	09/05	AMZN Mktp US*258SY5RP1 Amzn.com/billWA	24692161248100799204196	5942	172.32	
ARIAS, ALICIA						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/27 09/24 AMZN Mktp US*2G9MM7932 Amzn.com/billWA 24692161267100076784361 5942 215.90						380.50
09/27	09/25	AMAZON.COM*2C7HC5ED1 AMZNAMZN.COM/BILLWA	24431061268083335072249	5942	164.60	
BAILEY, GREGORY						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/17 09/16 CAPITAL SUPPLY OF COLUMBIA COLUMBIA SC 24013391259002097089389 5200 9.18						9.18
BLACKWELL, TIMOTHY						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/08 09/07 SMORE.COM - EDUCATOR WWW.SMORE.COMPA 24492161250000017859812 5734 79.00						1,313.21
09/13	09/10	AMZN Mktp US*2G7ZL8E11 Amzn.com/billWA	24692161253100457153273	5942	10.70	
09/13	09/10	The Little Sign Co Inc San FranciscoCA	24793381253000019393635	5399	90.00	
09/13	09/11	AMZN Mktp US*2G1IS4021 Amzn.com/billWA	24692161254100961207770	5942	67.26	
09/13	09/11	AMZN Mktp US*2G9T511N1 Amzn.com/billWA	24692161254100348532411	5942	6.46	
09/13	09/12	AMZN Mktp US*2G1LA31D0 Amzn.com/billWA	24692161255100853361049	5942	29.60	
09/13	09/12	AMZN Mktp US*2G4ZW8PO0 Amzn.com/billWA	24692161255100089329612	5942	233.58	
09/13	09/13	AMZN Mktp US*2G1IR2X81 Amzn.com/billWA	24692161256100337413472	5942	142.32	
09/16	09/16	SSL ECOMM 888-388-3224 WI	24692161259100565463295	5969	413.39	
09/20	09/17	EDUCATIONAL WONDERLAND COLUMBIA SC	24269791261500827002745	5943	240.90	
BLAKENEY, WILLIAM						Total Activity
Account Number: XXXX-XXXX-XXXX- 08/30 08/29 AMAZON.COM*250ZF31A0 AMZNAMZN.COM/BILLWA 24431061241083344482357 5942 118.68						4,068.69
08/30	08/29	AMAZON.COM*252AR0PJ1 AMZNAMZN.COM/BILLWA	24431061241083705176861	5942	188.40	
09/06	09/03	PROJECTOR LAMPS LLC 610-444-3056 PA	24492151246852568804094	5732	118.00	
09/09	09/08	AMAZON.COM*2G4BB3ZM0 AMZNAMZN.COM/BILLWA	24431061251083304498317	5942	103.67	
09/10	09/09	ANDY MARK INC 765-868-4779 IN	24801971252207595900191	5732	1,064.96	
09/13	09/12	AMZN Mktp US*252QR39V2 Amzn.com/billWA	24692161255100016039227	5942	416.86	
09/13	09/12	AMAZON.COM*2G4AA6P81 AMZNAMZN.COM/BILLWA	24431061255083348357376	5942	91.48	
09/14	09/14	AMZN Mktp US*250408W52 Amzn.com/billWA	24692161257100075922162	5942	8.65	
09/15	09/14	J.W. PEPPER 800-345-6296 PA	24801971257762515309597	5733	620.99	
09/16	09/15	AMZN Mktp US*2G5ZF0FS2 Amzn.com/billWA	24692161258100899842660	5942	80.99	
09/16	09/15	PROJECTOR LAMPS LLC 610-444-3056 PA	24492151258852156650433	5732	98.40	
09/17	09/16	AMAZON.COM*2G2EX68H0 AMZNAMZN.COM/BILLWA	24431061259083727126943	5942	128.10	
09/20	09/18	AMAZON.COM*2G0XP42J0 AMZNAMZN.COM/BILLWA	24431061261083327491834	5942	194.25	
09/21	09/21	AMZN Mktp US*2C7LM4C71 Amzn.com/billWA	24692161264100467240844	5942	77.68	
09/22	09/21	AMZN Mktp US*2G1PJ05Z2 Amzn.com/billWA	24692161264100640923993	5942	194.36	
09/22	09/22	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692161265100192559145	5965	222.47	
09/24	09/23	SHARON 202-319-8485 DC	24492151266852570105816	7392	201.00	
09/27	09/25	AMAZON.COM*2G5ZX1R12 AMZNAMZN.COM/BILLWA	24431061268083344088129	5942	139.75	
BRABHAM, LINDELL						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/02 09/01 DOLLAR TREE COLUMBIA SC 24445001245000875768562 5331 5.40						720.41
09/09	09/08	AMZN Mktp US*2G4BC0N31 Amzn.com/billWA	24692161251100974425123	5942	86.40	
09/09	09/08	PALMETTO APPAREL & EMBRO 803-765-1222 SC	24829131252001543218718	7399	140.24	
09/10	09/09	Amazon.com*2G2S95391 Amzn.com/billWA	24692161252100420679736	5942	143.32	
09/10	09/09	AMAZON.COM*2G5AS0TY1 AMZNAMZN.COM/BILLWA	24431061253083301230695	5942	58.11	
09/10	09/09	DOLLAR TREE COLUMBIA SC	24445001253000862632747	5331	4.87	
09/13	09/10	AMZN Mktp US*2G25F8ES1 Amzn.com/billWA	24692161253100430155031	5942	164.65	
09/13	09/11	AMZN Mktp US*253Z582P2 Amzn.com/billWA	24692161254100764482224	5942	117.42	
BROSSARD, SANDRA						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/08 09/07 AMERICAN ASSOC OF SCHOOL 730-875-0779 VA 24829131251001503155133 8641 705.00						1,133.98
09/23	09/22	DI PRATO'S COLUMBIA SC	24137471266000012000012	5812	202.93	
09/27	09/22	THE GALLERY COLLECTION 201-6417900 NJ	24639231267900011102638	5099	226.05	
BURNS, ANGELA						Total Activity
Account Number: XXXX-XXXX-XXXX- 08/31 08/27 SAMSClub #8283 COLUMBIA SC 74226381242360279195104 5300 215.87						-\$83.58
09/06	09/02	OTC BRANDS INC 800-2280475 NE	24789301246196300321824	5964	90.70	
09/13	09/10	PUBLIX #597 COLUMBIA SC	24137461254001520104846	5411	41.59	
CAMPBELL, BRIDGET						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/06 09/02 OTC BRANDS INC 800-2280475 NE 24789301246196300321824 5964 90.70						1,086.36
09/13	09/10	PUBLIX #597 COLUMBIA SC	24137461254001520104846	5411	41.59	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
09/01	08/31	SAMS CLUB #8283 COLUMBIA SC	24445001244400188424567	5300	603.94	
09/01	08/31	CVS/PHARMACY #00830 COLUMBIA SC	24137461244001393134311	5912	334.75	
09/03	08/31	SAMSClub.COM 888-746-7726 AR	24226381245370599725615	5300	106.00	
09/09	09/08	SAMSClub #8283 COLUMBIA SC	24226381252400004778881	5300	41.67	

CAMPBELL, JANET

Account Number: XXXX-XXXX-XXXX

Total Activity
533.55

08/30	08/28	AMZN Mktp US*2D06W7UB2 Amzn.com/billWA	24692161240100112038741	5942	93.84	
08/30	08/28	Amazon.com*250PO3A70 Amzn.com/billWA	24692161240100139504659	5942	43.01	
09/03	09/02	Amazon.com*257YZ2DP1 Amzn.com/billWA	24692161245100072823822	5942	29.04	
09/03	09/03	AMZN Mktp US*256FS7T12 Amzn.com/billWA	24692161246100676556959	5942	165.16	
09/06	09/04	AMZN Mktp US*251M139H1 Amzn.com/billWA	24692161247100572152027	5942	21.59	
09/07	09/06	AMZN Mktp US*252XE6XG2 Amzn.com/billWA	24692161249100660012842	5942	20.51	
09/13	09/12	AMZN Mktp US*256FU39K2 Amzn.com/billWA	24692161255100866069118	5942	117.74	
09/14	09/13	Amazon.com*252GC1RJ2 Amzn.com/billWA	24692161256100689912386	5942	42.66	

CARTER, MONICA OWENS

Account Number: XXXX-XXXX-XXXX

Total Activity
1,008.75

09/01	08/31	ADOBE PRODUCTS 800-443-8158 CA	24943001243700513765339	5734	21.59	
09/03	09/02	AMZN Mktp US*256BC4D50 Amzn.com/billWA	24692161245100261946467	5942	7.55	
09/06	09/03	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492151246719470720744	8299	17.00	
09/06	09/04	AMZN Mktp US*258TQ00T2 Amzn.com/billWA	24692161247100113912640	5942	500.79	
09/14	09/13	SMORE.COM - EDUCATOR WWW.SMORE.COMPA	24492161256000027886965	5734	79.00	
09/17	09/16	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492151259719697824992	8299	12.50	
09/17	09/16	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492151259719702166041	8299	26.44	
09/27	09/24	AMZN Mktp US*2G2XJ9772 Amzn.com/billWA	24692161267100037680773	5942	269.99	
09/27	09/24	AMAZON.COM*2C2JJ4A71 AMZNAMZN.COM/BILLWA	24431061268083334643040	5942	12.95	
09/27	09/25	AMAZON.COM*2C0GS4JO0 AMZNAMZN.COM/BILLWA	24431061268083301262089	5942	60.94	

CHANDLER, LEMANUEL

Account Number: XXXX-XXXX-XXXX

Total Activity
10.80

09/02	09/01	DOLLAR TREE COLUMBIA SC	24445001245000875853034	5331	10.80	
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CHILDS, SUSAN

Account Number: XXXX-XXXX-XXXX

Total Activity
6,398.08

08/30	08/26	MTC AIRPORT BKSTORE 803-822-3577 SC	24137461239500880913639	5942	342.84	
08/31	08/31	FLINN SCIENTIFIC INC 800-452-1261 IL	24692161243100244988414	5943	71.45	
09/01	08/31	MTC AIRPORT BKSTORE 803-822-3577 SC	24137461243200172532775	5942	84.95	
09/01	09/01	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692161244100193900963	5965	1,141.78	
09/02	09/01	J.W. PEPPER 800-345-6296 PA	24801971244762725442598	5733	242.98	
09/02	09/01	AMZN Mktp US*250Z63631 Amzn.com/billWA	24692161244100708549628	5942	8.63	
09/02	09/01	AMZN Mktp US*2547S0QV0 Amzn.com/billWA	24692161244100714850580	5942	168.17	
09/02	09/01	AMZN Mktp US*257R01N92 Amzn.com/billWA	24692161244100825525261	5942	302.28	
09/02	09/01	AMZN MKTP US*2565B5QL0 AMAMZN.COM/BILLWA	24431061244083351391654	5942	67.31	
09/02	09/01	STAPLES DIRECT 800-3333330 MA	24164071244105357518113	5111	261.75	
09/03	09/02	AMZN Mktp US*2587L4DX0 Amzn.com/billWA	24692161245100291815393	5942	26.02	
09/03	09/02	AMZN Mktp US*252WV6S81 Amzn.com/billWA	24692161245100293208068	5942	32.39	
09/03	09/02	AMZN Mktp US*252MB0SH0 Amzn.com/billWA	24692161245100476776527	5942	70.51	
09/06	09/04	AMZN Mktp US*251G137W0 Amzn.com/billWA	24692161247100528839636	5942	34.50	
09/06	09/04	AMZN Mktp US*254YH67W0 Amzn.com/billWA	24692161247100575828508	5942	107.99	
09/08	09/07	GEIGER - ECOMMERCE PLP 800-2850318 ME	24275391250900016929688	5099	230.84	
09/09	09/09	AMZN Mktp US*2G9B17N90 Amzn.com/billWA	24692161252100326644412	5942	54.45	
09/09	09/09	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692161252100353673474	5965	139.93	
09/10	09/10	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692161253100110779837	5965	1,433.72	
09/13	09/11	Amazon.com*2G3VM1011 Amzn.com/billWA	24692161254100987900648	5942	180.24	
09/16	09/16	AMZN Mktp US*2G5A798T0 Amzn.com/billWA	24692161259100614049137	5942	12.73	
09/17	09/17	AMZN Mktp US*2G7VV36L0 Amzn.com/billWA	24692161260100388546281	5942	58.28	
09/17	09/17	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692161260100408317671	5965	118.80	
09/20	09/18	AMZN Mktp US*2G9P312Q0 Amzn.com/billWA	24692161261100542157636	5942	39.41	
09/21	09/20	J.W. PEPPER 800-345-6296 PA	24801971263762209485754	5733	781.49	
09/21	09/21	AMZN Mktp US*2G48U6Y31 Amzn.com/billWA	24692161264100421814833	5942	24.25	
09/22	09/21	AMZN Mktp US*2G9ST35Q2 Amzn.com/billWA	24692161264100716375326	5942	70.09	
09/22	09/21	STAPLES DIRECT 800-3333330 MA	24164071264105364496357	5111	290.30	

COLETRAIN, ROBIN

Account Number: XXXX-XXXX-XXXX

Total Activity
938.32

09/01	09/01	AMZN Mktp US*256EZ1B00 Amzn.com/billWA	24692161244100195468076	5942	172.78	
09/03	08/31	SAMSClub.COM 888-746-7726 AR	24226381245370600688596	5300	50.60	
09/06	09/04	AMZN Mktp US*257C60UU1 Amzn.com/billWA	24692161247100975606298	5942	11.87	
09/06	09/04	AMZN Mktp US*256RY99H0 Amzn.com/billWA	24692161247100128307323	5942	194.37	
09/13	09/11	SAMS CLUB #6203 COLUMBIA SC	24445001255400212754704	5300	108.86	
09/20	09/18	SAMSClub #6203 COLUMBIA SC	24226381262400003077747	5300	342.12	
09/27	09/25	AMZN Mktp US*2C6EG4AP1 Amzn.com/billWA	24692161268100478163288	5942	15.10	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
09/27	09/25	AMZN Mktp US*2C1EN7330 Amzn.com/billWA	24692161268100556812038	5942	42.62	
COLLIER, DENISE C.						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/17 05/17 CLAIM ADJ/CHICK-FIL-A #02569						385.93
09/17	08/25	CLAIM ADJ/CHICK-FIL-A #04326	24427331138710016665252	5814		218.41
09/17	08/24	CLAIM ADJ/LOUS DELI 6 MILE	24427331238710029150747	5814		46.68
09/17	08/24	CLAIM ADJ/EMU - WEB TICKETS	24327431237160300706017	5812		34.98
09/22	09/21	PP*UHS 402-935-2244 SC	24013391236004042038055	8220		389.00
			24492151264894454940647	8351	1,075.00	
COPPOCK, CANDICE						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/16 09/15 AMZN Mktp US*2G2ZS5462 Amzn.com/billWA						0.00
09/16	09/15	AMZN MKTP US*2G1QU0HF0 AMAMZN.COM/BILLWA	24692161258100162371546	5942	50.75	
09/16	09/15	AMZN*Nicpro AMZN.COM/BILLWA	24431061258083738851803	5942	50.75	
09/16	09/15	AMZN MKTP US AMZN.COM/BILAMZN.COM/BILLWA	74692161258100322371308	5942		50.75
			74431061258083000238742	5942		50.75
CURTIS, LISA						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/03 09/02 DOCUSIGN 866-219-4318 WA						226.80
			24492151246027856523892	7399	226.80	
DAVIS, ELYSE						Total Activity
Account Number: XXXX-XXXX-XXXX- 08/30 08/27 AMZN Mktp US*250IB0E51 Amzn.com/billWA						730.26
09/13	09/10	STAPLES DIRECT 800-3333330 MA	24692161239100906413764	5942	208.97	
09/13	09/12	AMAZON.COM*258NA6UG2 AMZNAMZN.COM/BILLWA	24164071253105360628469	5111	303.61	
09/15	09/14	SAMSClub #8283 COLUMBIA SC	24431061256083305552562	5942	62.88	
09/20	09/18	AMZN Mktp US*2G6LI80U2 Amzn.com/billWA	24226381258400003779488	5300	12.36	
			24692161261100691414937	5942	142.44	
DIAMOND, QUINELL						Total Activity
Account Number: XXXX-XXXX-XXXX- 08/30 08/26 OFFICE DEPOT #1214 800-463-3768 GA						1,392.62
08/30	08/27	SPECTRUM 855-707-7328 MO	24137461239500881004206	5965	57.13	
08/30	08/26	OFFICE DEPOT #1214 800-463-3768 GA	24692161239100863948141	4899	110.08	
08/30	08/28	STAPLES DIRECT 800-3333330 MA	24137461240100371268507	5965	47.94	
08/30	08/26	OFFICE DEPOT #1214 800-463-3768 GA	24164071241105356075456	5111	86.38	
08/30	08/29	SAMSClub #8283 COLUMBIA SC	24137461241100638532371	5965	41.14	
09/02	08/27	OFFICE DEPOT #1214 BUFORD GA	24226381242400007971015	5300	93.80	
09/06	09/04	STAPLES DIRECT 800-3333330 MA	24137461244500857749043	5965	157.66	
09/10	09/03	OFFICE DEPOT #1214 BUFORD GA	24164071248105358616540	5111	22.56	
09/13	09/12	SAMSClub #8283 COLUMBIA SC	24137461252100295105582	5965	200.63	
09/16	09/15	STAPLES DIRECT 800-3333330 MA	24226381256400003387771	5300	77.38	
09/20	09/14	OFFICE DEPOT #1214 BUFORD GA	24164071258105362457904	5111	287.20	
09/20	09/14	OFFICE DEPOT #1214 BUFORD GA	24137461260500867768743	5965	57.56	
09/20	09/14	OFFICE DEPOT #1214 BUFORD GA	24137461261200216101246	5965	23.24	
09/27	09/24	ZORO TOOLS INC 855-2899676 IL	24755421267642674486446	5085	91.04	
09/27	09/25	ZORO TOOLS INC 855-2899676 IL	24755421268642685638505	5085	38.88	
DONELAN, CAROLYN						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/01 08/31 SQ*THE HANGAR INC gosq.com AL						1,154.12
09/01	08/31	WALMART.COM AY 800-966-6546 AR	24692161243100691792145	5999	87.25	
09/01	08/31	WALMART.COM AY 800-966-6546 AR	24055231243083718133349	5310	19.40	
09/01	08/31	WALMART.COM AY 800-966-6546 AR	24055231243083718133349	5310	21.54	
09/03	09/02	GOOGLE GSUITE thechallen650-2530000 CA	24204291245003107678722	7372	83.46	
09/03	09/02	WALMART.COM AU 800-966-6546 AR	24055231245083349766382	5310	87.50	
09/08	09/07	FULLY PROMOTED COLUMBIA COLUMBIA SC	24801971250726740459565	2741	318.35	
09/09	09/08	4IMPRINT 877-4467746 WI	24906411251129786465044	5969	198.03	
09/13	09/12	WALMART.COM AU 800-966-6546 AR	24055231255083349535099	5310	232.57	
09/14	09/13	ASPECTLED 888-503-1317 MN	24492151256715412726598	5251	52.52	
09/24	09/23	FULLY PROMOTED COLUMBIA COLUMBIA SC	24801971266726262476809	2741	53.50	
EVANS, LASHAUD						Total Activity
Account Number: XXXX-XXXX-XXXX- 08/31 08/30 LORICK OFFICE PRODUCTS 8008440105 SC						2,234.59
09/01	09/01	SMORE.COM - EDUCATOR WWW.SMORE.COMPA	24765011242726150539922	5111	272.87	
09/13	09/10	AMZN Mktp US*253G82D62 Amzn.com/billWA	24492161244000010212224	5734	79.00	
09/13	09/12	AMZN Mktp US*2561Z47B2 Amzn.com/billWA	24692161253100148370393	5942	127.02	
09/13	09/12	AMZN Mktp US*2G1BZ2PY1 Amzn.com/billWA	24692161255100600732203	5942	207.24	
09/15	09/14	AMZN Mktp US*2G6HY8HT1 Amzn.com/billWA	24692161255100605467292	5942	46.43	
09/15	09/14	AMAZON.COM*2G3IU1M50 AMZNAMZN.COM/BILLWA	24692161257100522991653	5942	221.29	
09/16	09/15	AMZN Mktp US*2G1LX8HE0 Amzn.com/billWA	24431061257083310041519	5942	8.63	
09/16	09/15	AMZN Mktp US*2G9K22FG2 Amzn.com/billWA	24692161258100896797024	5942	21.59	
09/16	09/15	AMZN Mktp US*2G7QI9H50 Amzn.com/billWA	24692161258100084243401	5942	14.03	
09/17	09/16	AMZN Mktp US*2G24J48S0 Amzn.com/billWA	24692161258100157123712	5942	20.35	
09/17	09/16	AMZN Mktp US*2G9G16DV1 Amzn.com/billWA	24692161259100840332299	5942	206.76	
09/17	09/16	AMAZON.COM*2G9PU3DR1 AMZNAMZN.COM/BILLWA	24692161259100875166075	5942	15.29	
			24431061259083353376556	5942	246.12	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
09/17	09/16	AMAZON.COM*2G7HP6Z92 AMZNAMZN.COM/BILLWA	24431061259083742589554	5942	341.04	
09/20	09/18	AMZN Mktp US*2G3N86EE2 Amzn.com/billWA	24692161261100531693260	5942	18.35	
09/22	09/21	Amazon.com*2C3KY7CG1 Amzn.com/billWA	24692161264100701848410	5942	46.06	
09/22	09/21	AMZN Mktp US*2G1QO25N2 Amzn.com/billWA	24692161264100704976523	5942	116.64	
09/27	09/24	AMZN Mktp US*2C7QD4TW1 Amzn.com/billWA	24692161267100093999984	5942	17.22	
09/27	09/25	Amazon.com*2C59M0091 Amzn.com/billWA	24692161268100828753747	5942	35.86	
09/27	09/25	AMAZON.COM*2C1JZ0JZ0 AMZNAMZN.COM/BILLWA	24431061268083333175168	5942	172.80	

FERGUSON, INGER

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
469.31

09/03	09/02	AMZN Mktp US*259ET2DJ1 Amzn.com/billWA	24692161245100262322379	5942	42.10	
09/03	09/02	AMAZON.COM*253640JF2 AMZNAMZN.COM/BILLWA	24431061245083702958200	5942	114.28	
09/03	09/02	AMAZON.COM*254C31DL0 AMZNAMZN.COM/BILLWA	24431061245083329267472	5942	15.71	
09/06	09/03	AMZN Mktp US*257LK8AL2 Amzn.com/billWA	24692161246100035058937	5942	11.92	
09/06	09/05	AMZN Mktp US*252OF5IE0 Amzn.com/billWA	24692161248100642987757	5942	26.13	
09/09	09/08	AMAZON.COM*251F09HZ2 AMZNAMZN.COM/BILLWA	24431061251083339810221	5942	3.34	
09/24	09/23	AMZN Mktp US*2C6KP14M0 Amzn.com/billWA	24692161266100178669446	5942	14.03	
09/27	09/24	AMZN Mktp US*2G0DL6902 Amzn.com/billWA	24692161267100179809883	5942	155.48	
09/27	09/25	AMZN Mktp US*2C1XJ63J0 Amzn.com/billWA	24692161268100458730494	5942	39.95	
09/27	09/26	AMZN Mktp US*2C4ZN31A1 Amzn.com/billWA	24692161269100153787368	5942	28.03	
09/27	09/26	AMZN Mktp US*2C14G1T90 Amzn.com/billWA	24692161269100234047782	5942	18.34	

FIELDS, ERICA

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
1,525.92

09/03	09/02	AMZN Mktp US*258F63JP2 Amzn.com/billWA	24692161245100288793520	5942	129.57	
09/03	09/02	AMZN Mktp US*254UF42M1 Amzn.com/billWA	24692161245100519848960	5942	157.64	
09/06	09/03	AMZN Mktp US*255398A82 Amzn.com/billWA	24692161246100232895230	5942	67.04	
09/06	09/04	AMZN Mktp US*255HB39P0 Amzn.com/billWA	24692161247100128386475	5942	892.79	
09/13	09/10	AMZN Mktp US*2G86A1EH1 Amzn.com/billWA	24692161253100457565823	5942	21.68	
09/13	09/10	AMAZON.COM*2G21U4AV0 AMZNAMZN.COM/BILLWA	24431061254083347576662	5942	257.20	

GARDNER, GIANNA

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
469.04

09/06	09/03	SETTLES BEAUTY SUPPLY COLUMBIA SC	24275471246198102861827	5310	362.80	
09/06	09/03	FOOD LION #1391 COLUMBIA SC	24427331246720209251462	5411	6.79	
09/15	09/13	E GROUP INC 703-674-5455 VA	24072831257017022039601	5999	90.00	
09/27	09/25	WM SUPERCENTER #5378 CAYCE SC	24445001269400218079266	5411	9.45	

GEORGE, YOLANDA

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
1,249.30

09/02	08/31	STAPLES 00103911 COLUMBIA SC	24164071244105001086509	5943	38.30	
09/21	09/20	IN *A ALL ANIMAL CONTROL 803-2333355 SC	24692161263100143549973	7342	79.00	
09/21	09/20	IN *A ALL ANIMAL CONTROL 803-2333355 SC	24692161263100143549981	7342	575.00	
09/21	09/20	IN *A ALL ANIMAL CONTROL 803-2333355 SC	24692161263100143549999	7342	229.00	
09/21	09/20	IN *A ALL ANIMAL CONTROL 803-2333355 SC	24692161263100143550005	7342	328.00	

GILES, SHARONDA

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
539.34

09/08	09/07	PUBLIX #829 COLUMBIA SC	24137461251001395842960	5411	12.94	
09/16	09/16	IKEA.COM 395038074 888-434-4532 MD	24435651259083328106876	5712	151.95	
09/24	09/22	HAMPTON INN COLUMBIA DOWNCOLUMBIA SC	24040831266900013015235	3665	194.10	
		Arrival: 09/21/21				
09/27	09/24	TARGET 00013193 COLUMBIA SC	24164071267091007916091	5310	142.56	
09/27	09/23	HOBBY LOBBY #562 COLUMBIA SC	24137461267200192223877	5945	37.79	

GLOVER, DERRICK

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
960.52

09/10	09/09	JASON'S DELI CSC 163 COLUMBIA SC	24040481252200188200013	5812	960.52	
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GRAHAM, NATHANIEL

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
1,993.72

09/02	09/01	AMAZON.COM*259GG4651 AMZNAMZN.COM/BILLWA	24431061245083723432300	5942	109.20	
09/03	09/02	AMAZON.COM*253B66DP0 AMZNAMZN.COM/BILLWA	24431061245083330845233	5942	63.85	
09/03	09/03	AMAZON.COM*254MT6280 AMZNAMZN.COM/BILLWA	24431061246083348750515	5942	62.60	
09/06	09/03	Adobe Inc 800-8336687 CA	24204291246000161577252	5817	129.96	
09/06	09/03	TARGET 00019232 COLUMBIA SC	24164071246091008072148	5310	173.86	
09/09	09/07	IMAGE360 COLUMBIA DOWNTOW803-3764208 SC	24248091251900015807280	7333	192.77	
09/10	09/09	AMZN MKTP US*2G7130J31 AMAMZN.COM/BILLWA	24431061252083351143757	5942	83.91	
09/13	09/10	AMZN Mktp US*2G80D8E21 Amzn.com/billWA	24692161253100618604321	5942	88.58	
09/13	09/11	AMAZON.COM*2G9XG9021 AMZNAMZN.COM/BILLWA	24431061254083755677663	5942	52.03	
09/13	09/12	AMZN Mktp US*2G80Z80L0 Amzn.com/billWA	24692161255100669289202	5942	54.27	
09/15	09/14	AMZN Mktp US*2G1SR25F1 Amzn.com/billWA	24692161257100271954381	5942	61.02	
09/17	09/15	STAPLES 00103911 COLUMBIA SC	24164071259105001120185	5943	21.59	
09/23	09/22	AMZN Mktp US*2C6VO1461 Amzn.com/billWA	24692161265100517940475	5942	42.06	
09/27	09/24	WEST MUSIC CATALOG 319-351-2000 IA	24428061268300662069936	5733	858.02	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
HAGGWOOD, QUANTINA						Total Activity
Account Number: XXXX-XXXX-XXXX- 08/30 08/28 Adobe Inc 800-8336687 CA 24204291240000242917440 5817 14.99						2,126.16
09/06	09/02	PAYPAL *GAMINGGODDE 4029357733 CA	74492151246894551323265	8999		475.00
09/20	09/16	BARNES & NOBLE #2868 COLUMBIA SC	24137461260100298294045	5942	962.60	
09/22	09/21	PP*UHS 402-935-2244 SC	24492151264894454866669	8351	1,075.00	
09/27	09/24	AMZN Mktp US*2C8KW5TF1 Amzn.com/billWA	24692161267100095605126	5942	33.29	
09/27	09/24	PP*UNLIMITEDHA 402-935-2244 SC	24492151267894622694578	8351	515.28	
HALL, SHAWN						Total Activity
Account Number: XXXX-XXXX-XXXX- 08/30 08/28 BOOKS A MILLION 277 COLUMBIA SC 24431061241838001188864 5942 542.94						1,665.13
09/09	09/08	AMZN Mktp US*254OM1HS2 Amzn.com/billWA	24692161251100823582801	5942	151.40	
09/13	09/10	AMZN Mktp US*2G1ZY0AD0 Amzn.com/billWA	24692161253100559750000	5942	161.46	
09/13	09/11	EDUCATIONAL WONDERLAND COLUMBIA SC	24269791255100484826151	5943	170.90	
09/20	09/18	AMZN Mktp US*2G71J3AL2 Amzn.com/billWA	24692161261100169642373	5942	259.18	
09/21	09/20	AMZN Mktp US*2G4ZJ9UY0 Amzn.com/billWA	24692161263100765433340	5942	129.56	
09/23	09/21	EDUCATIONAL WONDERLAND COLUMBIA SC	24269791265500578127812	5943	249.69	
HANLEY, MILES						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/09 09/08 EB ASCEM FALL 2021 VI 801-413-7200 CA 24492151251743940147215 7399 10.00						20.00
09/10	09/09	EB ASCEM FALL 2021 VI 801-413-7200 CA	24492151252745036211663	7399	10.00	
HENRY, MELVIN						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/03 09/01 OFFICE DEPOT #2127 COLUMBIA SC 24137461245500860611031 5943 118.78						118.78
HILL, BRUCE						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/13 09/10 WOOD TRUE VALUE HARDWARE COLUMBIA SC 24138291253400492057241 5251 56.68						56.68
HODGES-STEWART, J						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/15 09/14 SP * SC HIGH SCHOOL LE HTTPSSCHIGHSCSC 24011341257000043868152 5941 73.10						1,151.51
09/17	09/16	SQ *TODD & MOORE, INC. Columbia SC	24692161259100024551144	5941	894.95	
09/22	09/21	ACADEMY SPORTS #136 COLUMBIA SC	24493981265091101000044	5941	129.44	
09/23	09/22	ACADEMY SPORTS #136 COLUMBIA SC	74493981266091256000397	5941		129.44
09/27	09/24	AMZN Mktp US*2C1YL7AM1 Amzn.com/billWA	24692161267100193679627	5942	56.12	
09/27	09/26	AMZN Mktp US*2C5NT71Y1 Amzn.com/billWA	24692161269100285308463	5942	127.34	
HUFF, MILDRED						Total Activity
Account Number: XXXX-XXXX-XXXX- 08/31 08/30 DOLLAR TREE COLUMBIA SC 24445001243000820457743 5331 133.92						1,031.13
09/06	09/03	ENCORE DATA PRODUCTS INC 303-9261669 CO	24755421246272465191801	5065	299.70	
09/17	09/15	EDUCATIONAL WONDERLAND COLUMBIA SC	24269791259500655937792	5943	65.53	
09/23	09/22	WALMART.COM AA 800-966-6546 AR	24055231265083721451582	5310	189.72	
09/23	09/22	DOLLAR TREE COLUMBIA SC	24445001266000767114721	5331	34.56	
09/24	09/24	Amazon.com*2C89Y4ZIO Amzn.com/billWA	24692161267100589312361	5942	307.70	
HUNTER, DEBBIE						Total Activity
Account Number: XXXX-XXXX-XXXX- 08/30 08/28 AMZN Mktp US*2D4KV8U92 Amzn.com/billWA 24692161240100466019701 5942 82.00						233.00
09/06	09/03	CAP INC/EPES SOFTWARE EPES.ORG OK	24492161246000037083770	5734	151.00	
HURSEY, ERICKA						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/02 09/01 AMZN Mktp US*250OZ0ZP2 Amzn.com/billWA 24692161244100469017724 5942 29.14						339.50
09/03	09/02	AMAZON.COM*253MA8JK2 AMZNAMZN.COM/BILLWA	24431061245083345645750	5942	256.58	
09/06	09/05	AMZN Mktp US*254H30II1 Amzn.com/billWA	24692161248100480495608	5942	53.78	
JACKSON, MONIQUE						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/06 09/04 AMZN Mktp US*259XH99Y1 Amzn.com/billWA 24692161247100733934917 5942 25.91						876.02
09/06	09/04	AMZN Mktp US*252HW8710 Amzn.com/billWA	24692161247100734174596	5942	311.76	
09/13	09/08	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL	24137461253500893592231	5965	45.78	
09/14	09/13	SMORE.COM - EDUCATOR WWW.SMORE.COMPA	24492161256000028747794	5734	79.00	
09/16	09/15	AMAZON.COM*2G6HP4B80 AMZNAMZN.COM/BILLWA	2443106125908333877947	5942	58.46	
09/20	09/17	AMZN Mktp US*2G3Q86KG1 Amzn.com/billWA	24692161260100007285527	5942	34.86	
09/20	09/16	OFFICE DEPOT #1214 800-463-3768 GA	24137461261200216125427	5965	20.90	
09/22	09/21	AMZN Mktp US*2G3MP6WG0 Amzn.com/billWA	24692161264100805558626	5942	43.07	
09/27	09/24	SAMSLUB #4872 COLUMBIA SC	24226381268091000645422	5300	213.21	
09/27	09/25	AMZN Mktp US*2C12E6JRO Amzn.com/billWA	24692161268100855093355	5942	43.07	
JONES, SOMMER						Total Activity
Account Number: XXXX-XXXX-XXXX- 08/30 08/27 AMZN Mktp US*258GK1T30 Amzn.com/billWA 24692161239100760116933 5942 13.82						1,081.18

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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
08/30	08/27	Amazon.com*2579P4AK0 Amzn.com/billWA	24692161239100950631675	5942	22.16	
09/02	09/01	AMZN Mktp US*252K918L1 Amzn.com/billWA	24692161244100371707495	5942	367.83	
09/08	09/07	AMZN Mktp US*2G04B9OC0 Amzn.com/billWA	24692161250100103137210	5942	19.39	
09/08	09/07	Amazon.com*2G47E7FR1 Amzn.com/billWA	24692161250100096177694	5942	75.60	
09/08	09/07	AMAZON.COM*2G2ER1OR0 AMZNAMZN.COM/BILLWA	24431061250083320393741	5942	154.78	
09/08	09/08	AMZN Mktp US*2G68X6FD0 Amzn.com/billWA	24692161251100431954012	5942	19.42	
09/10	09/09	SMORE.COM - EDUCATOR WWW.SMORE.COMPA	24492161252000025471855	5734	79.00	
09/22	09/21	ASCD MEMBERSHIP WWW.ASCD.ORG VA	24492161264000015195692	8699	258.12	
09/23	09/22	AMAZON.COM*2C6UT0CM0 AMZNAMZN.COM/BILLWA	24431061265083333816483	5942	71.06	

JR., BOBBIE HARTWELL

Total Activity
1,959.60

Account Number: XXXX-XXXX-XXXX-

08/30	08/28	AMZN Mktp US*257UN2E00 Amzn.com/billWA	24692161240100324276501	5942	63.72	
08/30	08/29	AMZN Mktp US*2553S3GC1 Amzn.com/billWA	24692161241100419322144	5942	10.75	
08/30	08/29	AMZN Mktp US*2D0OH3WS2 Amzn.com/billWA	24692161241100437181548	5942	30.15	
08/30	08/29	AMZN Mktp US*2D5PF1W42 Amzn.com/billWA	24692161241100453246209	5942	210.72	
08/31	08/30	AMZN Mktp US*2580K6VD1 Amzn.com/billWA	24692161242100018365550	5942	43.19	
09/02	09/01	AMZN Mktp US*2592Z3L2 Amzn.com/billWA	24692161244100562506987	5942	87.50	
09/03	09/02	WM SUPERCENTER #1339 COLUMBIA SC	24445001246400195908071	5411	106.01	
09/06	09/05	DRG*LOGITECH STORE logi.com MN	24430991249400763002899	5734	194.37	
09/08	09/07	AMZN Mktp US*2G18U0CZ0 Amzn.com/billWA	24692161250100893191021	5942	82.86	
09/17	09/16	OLLIES BARGAIN OUTLET 120 COLUMBIA SC	24755421260732608586648	5310	53.99	
09/20	09/17	BOJANGLES 122001012202 COLUMBIA SC	24164071261430621131917	5814	144.14	
09/20	09/19	AMZN Mktp US*2G2RN1IO1 Amzn.com/billWA	24692161262100438239661	5942	29.15	
09/21	09/20	AMZN Mktp US*2G3XB5X92 Amzn.com/billWA	24692161263100915044864	5942	686.88	
09/21	09/20	AMZN Mktp US*2G9KQ6VH2 Amzn.com/billWA	24692161263100129484500	5942	143.18	
09/23	09/22	AMZN Mktp US*2C90T8C70 Amzn.com/billWA	24692161265100482995710	5942	72.99	

JR., DAVID COPELAND

Total Activity
556.34

Account Number: XXXX-XXXX-XXXX-

08/30	08/28	STAPLES DIRECT 800-3333330 MA	24164071241105356043488	5111	40.99	
08/30	08/29	STAPLES DIRECT 800-3333330 MA	24164071241105356043488	5111	46.28	
09/06	09/03	OFFICE DEPOT #332 COLUMBIA SC	24137461247100392377967	5943	204.03	
09/09	09/07	CONSOLIDATED PLASTICS CO 800-3621000 OH	24769331251262513312860	5085	226.25	
09/14	09/13	WAL-MART #1164 COLUMBIA SC	24226381256360344267027	5411	20.09	
09/24	09/23	PUBLIX #1095 COLUMBIA SC	24137461267600321162328	5411	18.70	

JR., LEROY BOVIAN

Total Activity
1,006.35

Account Number: XXXX-XXXX-XXXX-

09/03	09/01	THE HOME DEPOT #1110 COLUMBIA SC	24943011245010190323700	5200	818.64	
09/21	09/20	LOWES #00433* 803-865-1000 SC	24692161263100982319785	5200	6.46	
09/21	09/20	SOX FENCE & SUPPLY CO INCWEST COLUMBIASC	24829131263300661722114	5039	72.94	
09/21	09/20	SOX FENCE & SUPPLY CO INCWEST COLUMBIASC	24829131263300661722296	5039	108.31	

KACZOR, JULIA

Total Activity
385.94

Account Number: XXXX-XXXX-XXXX-

08/30	08/28	AMZN Mktp US*253T950Z1 Amzn.com/billWA	24692161240100349058488	5942	151.43	
08/30	08/28	QUILL CORPORATION 800-982-3400 SC	24164071241105269490347	5111	172.79	
08/30	08/28	QUILL CORPORATION 800-982-3400 SC	24164071241105269499033	5111	242.99	
08/30	08/28	QUILL CORPORATION 800-982-3400 SC	24164071241105269499140	5111	32.39	
09/02	09/01	AMAZON.COM*255XB86C1 AMZNAMZN.COM/BILLWA	24431061245083354849012	5942	72.18	
09/06	09/03	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	74431061246083007129352	5942		35.97
09/06	09/03	QUILL CORPORATION COLUMBIA SC	74164071246105000022300	5111		172.79
09/06	09/03	QUILL CORPORATION COLUMBIA SC	74164071246105000023316	5111		32.39
09/10	09/09	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	74431061253083004654667	5942		72.18
09/13	09/12	NYTimes*NYTimes 800-698-4637 NY	24692161255100856118024	5968	12.50	
09/27	09/24	ADOBE ACROPRO SUBS 408-536-6000 CA	24943001267700577847701	5734	14.99	

KOEPEKE, JASON

Total Activity
1,325.45

Account Number: XXXX-XXXX-XXXX-

08/30	08/27	AMZN Mktp US*2D5S047U2 Amzn.com/billWA	24692161239100668727518	5942	257.26	
09/06	09/04	Amazon.com*255GA60M2 Amzn.com/billWA	24692161247100027736473	5942	245.33	
09/06	09/05	AMAZON.COM*250SV4RZ0 AMZNAMZN.COM/BILLWA	24431061249083745063006	5942	198.40	
09/07	09/06	Amazon.com*256G39GP2 Amzn.com/billWA	24692161249100198560239	5942	99.16	
09/17	09/16	SAMS CLUB #8142 SPARTANBURG SC	24445001260400189872029	5300	460.80	
09/27	09/25	bathbodyworks.com Reynoldsburg OH	24793381268000293398725	5999	64.50	

LACROIX-HARMS, GAIL

Total Activity
1,002.93

Account Number: XXXX-XXXX-XXXX-

08/30	08/28	AMZN Mktp US*2502V5AH0 Amzn.com/billWA	24692161240100213309405	5942	172.29	
08/30	08/28	Amazon.com*251367141 Amzn.com/billWA	24692161240100715226255	5942	40.23	
08/30	08/29	Amazon.com*2545A7PJ1 Amzn.com/billWA	24692161241100888392867	5942	18.64	
08/30	08/29	AMZN Mktp US*2562441Y0 Amzn.com/billWA	24692161241100951685619	5942	85.71	
08/31	08/30	AMAZON.COM*2D64L8YJ2 AMZNAMZN.COM/BILLWA	24431061242083327731282	5942	77.44	

Transactions

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Date	Date	Description	Reference Number	MCC	Charge	Credit
09/01	09/01	AMZN Mktp US*255TV0LK2 Amzn.com/billWA	24692161244100204727116	5942	69.10	
09/09	09/08	Amazon.com*2G80Q7NY1 Amzn.com/billWA	24692161251100051027180	5942	12.52	
09/13	09/10	AMZN Mktp US*252QT1DK2 Amzn.com/billWA	24692161253100370993334	5942	91.11	
09/13	09/12	AMZN Mktp US*2G3FP3PK1 Amzn.com/billWA	24692161255100599568618	5942	9.48	
09/13	09/12	AMZN Mktp US*2G80S40X0 Amzn.com/billWA	24692161255100665222462	5942	77.81	
09/13	09/12	AMAZON.COM*2G40G3010 AMZNAMZN.COM/BILLWA	24431061255083338562092	5942	19.43	
09/13	09/12	AMZN Mktp US*2G0HZ0P91 Amzn.com/billWA	24692161255100853215005	5942	38.51	
09/16	09/15	AMZN Mktp US*2G5NK5H00 Amzn.com/billWA	24692161258100026930172	5942	9.71	
09/22	09/21	AMZN Mktp US*2C2RX3OZ1 Amzn.com/billWA	24692161264100896129337	5942	89.37	
09/22	09/21	Amazon.com*2G2H08HG2 Amzn.com/billWA	24692161264100900520885	5942	191.58	

LAMPKIN, CHRISTOPHER

Account Number: XXXX-XXXX-XXXX-
Total Activity 2,178.81

09/02	08/31	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632691244500516035828	5085	872.02	
09/02	09/01	LOWES #01064* COLUMBIA SC	24692161244100531179544	5200	1,134.00	
09/03	09/02	LOWES #01064* COLUMBIA SC	24692161245100352078519	5200	378.00	
09/03	09/02	LOWES #01064* COLUMBIA SC	74692161245100352079249	5200		378.00
09/20	09/17	ACADEMY SPORTS #103 COLUMBIA SC	24493981261400664000016	5941	172.79	

LANGLEY, MARCUS

Account Number: XXXX-XXXX-XXXX-
Total Activity 42,410.88

08/31	08/30	ROSE TALBERT PAINT CO 803-7960324 SC	24330651242900013800065	5198	18.50	
08/31	08/30	ROSE TALBERT PAINT CO 803-7960324 SC	24330651242900013800099	5198	26.81	
08/31	08/30	SHUMAN OWENS SUPPLY CO WEST COLUMBIASC	24431061242206853900035	5211	45.57	
08/31	08/30	SHUMAN OWENS SUPPLY CO WEST COLUMBIASC	24431061242206853900043	5211	53.25	
08/31	08/30	SHUMAN OWENS SUPPLY CO WEST COLUMBIASC	24431061242206853900050	5211	42.76	
08/31	08/30	1140 PERRY MANN 803-2524373 SC	24767901242180902017722	5065	126.25	
08/31	08/30	1140 PERRY MANN 803-2524373 SC	24767901242180902017730	5065	130.68	
08/31	08/30	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943001242981000163169	5231	37.80	
08/31	08/30	UNITED REFRIG INC 486 803-980-8000 SC	24435651243207668300018	5046	40.34	
08/31	08/30	UNITED REFRIG BR #U2 803-253-8880 SC	244356512432079639000215	5046	522.54	
09/01	08/30	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691243500441714167	5074	153.26	
09/01	08/30	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691243500441714241	5074	89.47	
09/01	08/31	ROSE TALBERT PAINT CO 803-7960324 SC	24330651243900013900088	5198	98.63	
09/01	08/31	1140 PERRY MANN 803-2524373 SC	24767901243185202108633	5065	10.07	
09/01	08/31	1140 PERRY MANN 803-2524373 SC	24767901243185202108641	5065	42.88	
09/01	08/31	#140-COOK & BOARDMAN 803-739-0642 SC	24445001243300508449735	5085	129.60	
09/01	08/31	BORDER STATES INDUSTRIES WEST COLUMBIASC	24717051244642440690586	5065	1,362.36	
09/01	08/31	BEARING DIST COLUMBIA 803-7990834 SC	24137471244000015636132	5085	745.43	
09/02	08/31	HARRIS INTEGRATED 803-7948808 SC	24073141244999243310011	5065	374.50	
09/02	08/31	HOFFMAN & HOFFMAN INC 336-2928777 NC	24073141244900015000046	5074	178.20	
09/02	08/31	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691244500516038228	5085	345.60	
09/02	08/31	TRANE SUPPLY-115409 803-256-0727 SC	24431061244796329590152	5046	975.07	
09/02	08/31	ELECTRIC CONTROL & SUPPL 803-6919600 SC	24934871244018013660512	5251	110.37	
09/02	09/01	ELECTRIC MOTOR AND REPAI 803-791-9000 SC	24733091244200024900131	5065	277.56	
09/02	09/01	COLUMBIA WINAIR CO COLUMBIA SC	24692161245100843914314	5074	62.75	
09/02	09/01	COLUMBIA WINAIR CO COLUMBIA SC	24692161245100843914355	5074	160.42	
09/02	09/01	UNITED REFRIG BR #U2 803-253-8880 SC	24435651245207963100160	5046	50.99	
09/02	09/01	ROSE TALBERT PAINT CO 803-7960324 SC	24330651244900014000010	5198	20.28	
09/02	09/01	GALAXY HARDWARE 803-799-2423 SC	24431061244206001639715	5999	265.79	
09/02	09/01	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943001244981000147905	5231	71.96	
09/03	09/01	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691245500478527803	5074	256.64	
09/03	09/01	TRANE SUPPLY-115409 803-256-0727 SC	24431061245796394859606	5046	208.19	
09/03	09/01	TRANE SUPPLY-115409 803-256-0727 SC	24431061245796417971099	5046	351.17	
09/03	09/01	ELECTRIC CONTROL & SUPPL 803-6919600 SC	24934871245018014359931	5251	73.98	
09/03	09/02	ROSE TALBERT PAINT CO 803-7960324 SC	24330651245900014100041	5198	59.99	
09/06	09/02	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691246500493736370	5074	163.66	
09/06	09/02	WILSONART - COLUMBIA COLUMBIA SC	24744551246450000119267	5039	298.04	
09/06	09/03	COLUMBIA WINAIR CO COLUMBIA SC	24692161247100473837973	5074	50.78	
09/06	09/03	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691247500660871694	5074	554.50	
09/06	09/02	TEST EQUIPMENT DEPOT 339-2934087 MA	24639231248900011001354	5046	103.04	
09/06	09/01	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	74632691245500920426427	5074		264.60
09/08	09/07	PALMETTO METAL PRODUCTS I803-7834527 SC	24755421250262506175486	1761	648.00	
09/08	09/07	#140-COOK & BOARDMAN 803-739-0642 SC	24445001250300517207355	5085	864.00	
09/08	09/07	UNITED REFRIG BR #U2 803-253-8880 SC	24435651251207963400108	5046	1,130.54	
09/08	09/07	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943001250981000164158	5231	28.91	
09/08	09/07	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943001250981000164166	5231	56.16	
09/08	09/07	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943001250981000164174	5231	34.10	
09/09	09/07	TRANE SUPPLY-115409 803-256-0727 SC	24431061251796904219649	5046	481.02	
09/09	09/08	ROSE TALBERT PAINT CAYCE 803-7960324 SC	24330651251900013700016	5198	41.62	
09/09	09/08	BC INDUSTRIAL SUPPLY INC 904-751-3741 FL	24801971251608010326949	5085	1,358.77	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
09/09	09/08	1140 PERRY MANN 803-2524373 SC	24767901251218402266387	5065	80.73	
09/09	09/08	1140 PERRY MANN 803-2524373 SC	24767901251218402266411	5065	215.46	
09/09	09/08	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943001251981000164348	5231	81.85	
09/10	09/08	BORDER STATES INDUSTRIES 701-2716199 SC	24717051252642520753501	5065	438.87	
09/10	09/08	HARRIS INTEGRATED 803-7948808 SC	24073141252999251080018	5065	342.40	
09/10	09/09	ROSE TALBERT PAINT CO 803-7960324 SC	24330651252900014600073	5198	60.85	
09/10	09/09	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943001252981000113799	5231	24.09	
09/10	09/09	UNITED REFRIG BR #U2 803-253-8880 SC	24435651253207963600044	5046	781.12	
09/13	09/09	SHUMAN OWENS SUPPLY WEST COLUMBIASC	24073141253900011900023	5211	277.65	
09/13	09/09	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691253500514157069	5085	267.31	
09/13	09/09	TRANE SUPPLY-115409 803-256-0727 SC	24431061253796054481955	5046	1,490.65	
09/13	09/10	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061254400152000036	5074	67.00	
09/13	09/10	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061254400152000044	5074	84.26	
09/13	09/10	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061254400152000051	5074	50.34	
09/13	09/10	TRANE SUPPLY-115409 803-256-0727 SC	24431061254796147271594	5046	405.16	
09/13	09/10	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691254500646359772	5074	408.45	
09/13	09/10	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691254500646359855	5074	620.71	
09/13	09/10	THE HOME DEPOT #1110 COLUMBIA SC	24943011254010190218536	5200	201.48	
09/13	09/10	HOFFMAN & HOFFMAN 336-2928777 NC	24073141255900012961527	5046	272.40	
09/14	09/13	ROSE TALBERT PAINT CO 803-7960324 SC	24330651256900014900040	5198	40.56	
09/14	09/13	ROSE TALBERT PAINT CO 803-7960324 SC	24330651256900014900099	5198	18.50	
09/14	09/13	ROSE TALBERT PAINT CO 803-7960324 SC	24330651256900014900115	5198	311.97	
09/14	09/13	1140 PERRY MANN 803-2524373 SC	24767901256238901955756	5065	64.80	
09/14	09/13	UNITED REFRIG INC 486 803-980-8000 SC	24435651256207668200014	5046	56.98	
09/14	09/13	COLUMBIA WINAIR CO COLUMBIA SC	24692161257100926322927	5074	90.50	
09/14	09/13	UNITED REFRIG BR #U2 803-253-8880 SC	24435651257207963800020	5046	148.60	
09/15	09/13	JOHNSON CONTROLS SP 800-3822804 WI	24717051257152577265370	5074	642.87	
09/15	09/13	HARRIS INTEGRATED 803-7948808 SC	24073141257999256130011	5065	272.85	
09/15	09/13	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691257500431578047	5074	403.29	
09/15	09/13	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691257500431578120	5074	9.40	
09/15	09/13	TRANE SUPPLY-115409 803-256-0727 SC	24431061257796417532342	5046	222.55	
09/15	09/13	TRANE SUPPLY-115409 803-256-0727 SC	24431061257796425426024	5046	10.15	
09/15	09/14	ROSE TALBERT PAINT CAYCE 803-7960324 SC	24330651257900014100038	5198	18.33	
09/15	09/14	ROSE TALBERT PAINT CO 803-7960324 SC	24330651257900015000013	5198	38.78	
09/15	09/14	ROSE TALBERT PAINT CO 803-7960324 SC	24330651257900015000021	5198	25.74	
09/15	09/14	CONTROL MANAGEMENT INC COLUMBIA SC	24755421257282572817145	1711	576.96	
09/15	09/13	1140 PERRY MANN 803-2524373 SC	24767901257243201941653	5065	181.22	
09/15	09/14	1140 PERRY MANN 803-2524373 SC	24767901257243201941687	5065	36.27	
09/15	09/14	BORDER STATES INDUSTRIES 701-2716199 SC	24717051258642580662380	5065	1,314.79	
09/16	09/14	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691258500470651779	5085	174.92	
09/16	09/14	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691258500470651852	5085	65.92	
09/16	09/15	BC INDUSTRIAL SUPPLY INC 904-751-3741 FL	24801971258608507355479	5085	413.50	
09/16	09/15	BC INDUSTRIAL SUPPLY INC 904-751-3741 FL	24801971258608232355935	5085	28.74	
09/16	09/15	CE COLUMBIA COLUMBIA SC	24717051258262586901623	5074	970.81	
09/16	09/15	1140 PERRY MANN 803-2524373 SC	24767901258247602225219	5065	66.82	
09/16	09/15	SHERWIN WILLIAMS 702152 COLUMBIA SC	24943001258981000126845	5231	27.39	
09/16	09/15	SHERWIN WILLIAMS 702152 COLUMBIA SC	24943001258981000126852	5231	44.73	
09/16	09/15	UNITED REFRIG BR #U2 803-253-8880 SC	24435651259207963000066	5046	13.67	
09/16	09/16	DMI* DELL BUS ONLINE 800-456-3355 TX	24430991259083728673959	5045	161.99	
09/17	09/15	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691259500505683648	5074	135.11	
09/17	09/16	CE COLUMBIA COLUMBIA SC	24717051259272592394696	5074	558.03	
09/17	09/16	UNITED REFRIG INC 486 803-980-8000 SC	24435651259207668500014	5046	35.27	
09/17	09/16	ROSE TALBERT PAINT CO 803-7960324 SC	24330651259900015100126	5198	37.80	
09/17	09/16	ROSE TALBERT PAINT CO 803-7960324 SC	24330651259900015100183	5198	84.83	
09/17	09/16	1140 PERRY MANN 803-2524373 SC	24767901259251802387984	5065	71.81	
09/17	09/16	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943001259981000114386	5231	160.92	
09/17	09/16	UNITED REFRIG BR #U2 803-253-8880 SC	24435651260207963100012	5046	821.55	
09/17	09/16	BEARING DIST COLUMBIA COLUMBIA SC	24137471260000016769303	5085	1,232.38	
09/20	09/16	HOFFMAN & HOFFMAN 336-2928777 NC	24073141260900013293881	5046	387.34	
09/20	09/17	CE COLUMBIA COLUMBIA SC	24717051260272603120806	5074	120.31	
09/20	09/17	COLUMBIA WINAIR CO COLUMBIA SC	24692161261100033046066	5074	29.37	
09/20	09/17	UNITED REFRIG BR #U2 803-253-8880 SC	24435651261207963200027	5046	50.27	
09/20	09/17	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691261500626305093	5074	395.71	
09/20	09/17	HARRIS INTEGRATED 803-7948808 SC	24073141262999260170014	5065	329.55	
09/21	09/20	CE COLUMBIA COLUMBIA SC	24717051263172635934967	5074	1,164.13	
09/21	09/20	UNITED REFRIG BR #U2 803-253-8880 SC	24435651264207963300022	5046	985.68	
09/21	09/20	BORDER STATES INDUSTRIES 701-2716199 SC	24717051264642640627649	5065	1,329.01	
09/21	09/20	ROSE TALBERT PAINT CO 803-7960324 SC	24330651263900015400058	5198	90.82	
09/21	09/20	ROSE TALBERT PAINT CO 803-7960324 SC	24330651263900015400066	5198	18.50	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
09/21	09/20	ROSE TALBERT PAINT CO 803-7960324 SC	24330651263900015400074	5198	19.70	
09/21	09/20	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943001263981000149816	5231	59.32	
09/22	09/20	HOFFMAN & HOFFMAN 336-2928777 NC	24073141264900013439621	5046	74.52	
09/22	09/20	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691264500419948445	5085	102.58	
09/22	09/20	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691264500419948510	5085	12.48	
09/22	09/20	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691264500419948692	5085	378.21	
09/22	09/21	CE COLUMBIA COLUMBIA SC	24717051264262646512800	5074	437.86	
09/22	09/21	COLUMBIA WINAIR CO COLUMBIA SC	24692161265100022514138	5074	119.94	
09/22	09/21	ROSE TALBERT PAINT CO 803-7960324 SC	24330651264900015500054	5198	77.21	
09/22	09/21	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943001264981000106799	5231	352.89	
09/23	09/21	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691265500441758886	5085	47.19	
09/23	09/21	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691265500441758969	5074	125.46	
09/23	09/21	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691265500441759041	5074	142.16	
09/23	09/21	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691265500441759124	5074	55.58	
09/23	09/22	UNITED REFRIG INC 486 803-980-8000 SC	24435651265207668900109	5046	112.96	
09/23	09/22	ROSE TALBERT PAINT CO 803-7960324 SC	24330651265900015600010	5198	164.65	
09/23	09/22	ROSE TALBERT PAINT CO 803-7960324 SC	24330651265900015600119	5198	329.81	
09/23	09/22	ROSE TALBERT PAINT CO 803-7960324 SC	24330651265900015600127	5198	28.07	
09/23	09/22	1140 PERRY MANN 803-2524373 SC	24767901265276802220333	5065	102.05	
09/23	09/22	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943001265981000106913	5231	246.73	
09/23	09/22	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943001265981000106921	5231	64.39	
09/24	09/23	CAPITAL SUPPLY OF COLUMBIA COLUMBIA SC	24013391266002865020849	5200	29.75	
09/24	09/23	CE COLUMBIA COLUMBIA SC	24717051266262665607232	5074	729.21	
09/24	09/23	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943001266981000114965	5231	115.93	
09/24	09/23	UNITED REFRIG INC 486 803-980-8000 SC	24435651267207668000080	5046	67.48	
09/24	09/23	UNITED REFRIG INC 486 803-980-8000 SC	24435651267207668000205	5046	1,067.35	
09/24	09/23	BORDER STATES INDUSTRIES 701-2716199 SC	24717051267642670660624	5065	221.23	
09/24	09/23	BORDER STATES INDUSTRIES 701-2716199 SC	24717051267642670660632	5065	2.07	
09/27	09/23	TRANE SUPPLY-115409 803-256-0727 SC	24431061267796299492613	5046	505.89	
09/27	09/24	GUARANTEED SUPPLY CO11 803-212-1626 SC	24055221268200962000138	5039	800.82	
09/27	09/24	SHERWIN WILLIAMS 702152 COLUMBIA SC	24943001267981000127685	5231	72.70	
09/27	09/24	UNITED REFRIG INC 486 803-980-8000 SC	24435651268207668200051	5046	982.34	
09/27	09/24	UNITED REFRIG BR #U2 803-253-8880 SC	24435651268207963700029	5046	539.78	
09/27	09/24	BEARING DIST COLUMBIA 803-7990834 SC	24137471268000017388600	5085	379.39	
09/27	09/24	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691268500660748458	5074	133.51	
09/27	09/24	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691268500660748524	5074	142.61	
09/27	09/23	WILSONART - COLUMBIA COLUMBIA SC	74744551267450000121866	5039		163.91

LATIMORE, SELINA

Total Activity

Account Number: XXXX-XXXX-XXXX-
1,672.46

08/30	08/28	AMZN Mktp US*255CN6A10 Amzn.com/billWA	24692161240100047839825	5942	333.35	
08/30	08/28	WM SUPERCENTER #4506 COLUMBIA SC	24445001241400219846831	5411	127.77	
08/31	08/31	AMZN Mktp US*259PN05U0 Amzn.com/billWA	24692161243100453671842	5942	95.22	
09/01	08/31	AMZN Mktp US*255YN1H21 Amzn.com/billWA	24692161243100682476070	5942	98.20	
09/01	08/31	AMZN Mktp US*259M25BN1 Amzn.com/billWA	24692161243100866659723	5942	7.06	
09/06	09/04	AMZN Mktp US*254RG9UI1 Amzn.com/billWA	24692161247100106445988	5942	9.71	
09/07	09/06	AMZN Mktp US*2G9Q78CV1 Amzn.com/billWA	24692161249100613211863	5942	62.56	
09/10	09/09	SAMS CLUB #4872 COLUMBIA SC	24445001253400191398780	5300	54.71	
09/13	09/10	TARGET 00013193 COLUMBIA SC	24164071253091007179613	5310	41.99	
09/13	09/10	SAMSClub #4872 COLUMBIA SC	24226381254091006231561	5300	97.07	
09/13	09/12	AMZN Mktp US*2G4L581C0 Amzn.com/billWA	24692161255100866413076	5942	6.47	
09/13	09/12	MICHAELS STORES 5021 COLUMBIA SC	24692161256100242571638	5970	44.92	
09/13	09/12	AMZN MKTP US*2G60E5070 AMAMZN.COM/BILLWA	24431061255083737850908	5942	72.84	
09/20	09/19	AMZN Mktp US*2G7LF87E0 Amzn.com/billWA	24692161262100167631971	5942	83.11	
09/24	09/23	Amazon.com*2C3JJ4L50 Amzn.com/billWA	24692161266100474981933	5942	20.51	
09/27	09/24	DOLLAR GENERAL #13016 COLUMBIA SC	24445001268500604505872	5331	3.24	
09/27	09/26	AMZN Mktp US*2G2N36WZ2 Amzn.com/billWA	24692161269100400927114	5942	110.16	
09/27	09/26	Amazon.com*2G4PA5WB2 Amzn.com/billWA	24692161269100402414756	5942	42.09	
09/27	09/27	AMZN Mktp US*2C04H5EE0 Amzn.com/billWA	24692161270100939393926	5942	361.48	

LAURA, ANTHONY

Total Activity

Account Number: XXXX-XXXX-XXXX-
1,865.15

08/31	08/30	LOWES #00499* WEST COLUMBIASC	24692161242100991197384	5200	25.39	
09/03	09/02	SP * AUKEY STORE HONG KONG	74481321245000000771970	5734	455.94	
09/03	09/03	INTERNATIONAL TRANSACTION FEE	74481321245000000771970	0001	4.56	
09/06	09/02	THE UPS STORE 3137 201-6753534 SC	24000971246195801712625	7399	12.05	
09/09	09/09	AMZN Mktp US*2G86C7NO0 Amzn.com/billWA	24692161252100285597841	5942	78.32	
09/15	09/14	B&H PHOTO 800-606-6969 800-2215743 NY	24906411257130189611238	5044	340.09	
09/16	09/15	FULL COMPASS SYSTEMS 608-831-7330 WI	24231681258083331174618	5046	567.61	
09/23	09/22	HARBOR FREIGHT TOOLS 634 COLUMBIA SC	24231681266091023879923	5251	317.96	
09/24	09/23	IN *PRODUCTIONS UNLIMITED864-6756146 SC	24692161266100441680600	7922	63.23	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
LEE, TANA						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/09 09/07 STAPLES 00103911 COLUMBIA SC 24164071251105003415920 5943 33.15						33.15
LESLIE, MARK						Total Activity
Account Number: XXXX-XXXX-XXXX- 08/30 08/26 WDW ROOM ONLY RES I 4078285630 FL 24943001239893239413486 3780 239.63 Arrival: 01/24/22 08/30 08/27 ISC2 727-785-0189 FL 24492151239852201549071 8299 125.00 09/16 09/15 AMAZON.COM*2G7G38HW0 AMZNAMZN.COM/BILLWA 24431061258083714795180 5942 124.08 09/23 09/22 AMZN Mktp US*2G94108X2 Amzn.com/billWA 24692161265100373616599 5942 53.99 09/24 09/23 AMZN MKTP US*2G62K8DE2 AMAMZN.COM/BILLWA 24431061266083714042138 5942 64.57 09/29 09/23 BTS*BLANCHARDMACHINERY 803-791-7100 SC 24445001266300502141447 5046 623.93						1,231.20
LINDSAY-BROWN, SANDRA						Total Activity
Account Number: XXXX-XXXX-XXXX- 08/30 08/27 FOOD LION #2506 COLUMBIA SC 24427331239720209319466 5411 11.00 09/15 09/14 BEST BUY 00005074 AUGUSTA GA 24399001257295051008160 5732 62.08 09/15 09/14 BEST BUY 00005074 AUGUSTA GA 24399001257295003008367 5732 43.19 09/15 09/14 BEST BUY 00005074 AUGUSTA GA 74399001257295003008305 5732 21.59						94.68
MATZ, ROBERT						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/03 09/01 LE BLEU ENTERPRISES 336-294-6996 NC 24251381245030047571106 5199 58.10 09/03 09/02 BATTERIES PLUS #693 WEST COLUMBIASC 24943001246200195900202 5999 29.91 09/09 09/08 STAPLES DIRECT 800-3333330 MA 24164071251105359435795 5111 920.28						1,008.29
MCDUFFIE, JACINDA						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/17 09/16 AMAZON.COM*2G4Y31DM1 AMZNAMZN.COM/BILLWA 24431061259083723966466 5942 247.32						247.32
MOYE, RICKY						Total Activity
Account Number: XXXX-XXXX-XXXX- 08/30 08/27 AMZN Mktp US*2D91B4992 Amzn.com/billWA 24692161239100871792572 5942 16.19 09/01 08/31 WM SUPERCENTER #2214 COLUMBIA SC 24445001244400188453434 5411 59.85 09/01 08/31 SAMSCLUB #8283 COLUMBIA SC 24226381244400001123017 5300 114.00 09/06 09/03 SAMSCLUB #8283 COLUMBIA SC 24226381247400005317307 5300 102.70 09/07 09/06 AMZN Mktp US*251YE4GF2 Amzn.com/billWA 24692161249100205932686 5942 292.24 09/07 09/06 AMZN Mktp US*257XE4YJ1 Amzn.com/billWA 24692161249100351546215 5942 60.64 09/10 09/09 MTC AIRPORT BKSTORE WEST COLUMBIASC 24137461252300663854742 5942 1,414.32 09/10 09/09 BESTBUYCOM806489671044 888BESTBUY MN 24399001252503104099614 5732 49.67 09/13 09/10 BESTBUYCOM806489671044 888BESTBUY MN 24399001253503111040386 5732 129.56 09/13 09/10 BESTBUYCOM806489671044 888BESTBUY MN 24399001253503115091757 5732 61.53 09/13 09/10 BESTBUYCOM806489671044 888BESTBUY MN 24399001253503116075833 5732 49.67 09/13 09/10 BESTBUYCOM806489671044 888BESTBUY MN 24399001253503120046721 5732 86.19 09/13 09/10 BESTBUYCOM806489671044 888BESTBUY MN 24399001253503121074813 5732 64.64 09/15 09/14 AMZN Mktp US*2G9315HO1 Amzn.com/billWA 24692161257100463604067 5942 71.64 09/15 09/14 MTC AIRPORT BKSTORE WEST COLUMBIASC 24137461257300641114354 5942 353.58 09/16 09/10 JOLLY FARMER PRODUCTS US 506-3253850 ME 24639231258900018700096 5999 324.61 09/17 09/10 JOLLY FARMER PRODUCTS US 506-3253850 ME 24639231259900018800010 5999 10.89 09/20 09/18 AMZN Mktp US*2G8TY3210 Amzn.com/billWA 24692161261100583380378 5942 120.60 09/22 09/21 MTC AIRPORT BKSTORE WEST COLUMBIASC 24137461264300635944742 5942 935.82						4,318.34
MYERS, KEZIA						Total Activity
Account Number: XXXX-XXXX-XXXX- 08/30 08/28 AMZN Mktp US*2D32K1UE2 Amzn.com/billWA 24692161240100445853683 5942 14.03 08/30 08/28 AMZN Mktp US*2D0005UD2 Amzn.com/billWA 24692161240100426954609 5942 225.86 08/30 08/29 AMZN Mktp US*255715120 Amzn.com/billWA 24692161241100035843325 5942 157.40 08/30 08/29 AMAZON.COM*2525T6PA1 AMZNAMZN.COM/BILLWA 24431061241083349260279 5942 26.98 08/30 08/29 AMZN MKTP US*254AF41Z0 AMAMZN.COM/BILLWA 24431061241083713705545 5942 47.61 08/31 08/31 AMZN Mktp US*257H93M31 Amzn.com/billWA 24692161243100351469349 5942 36.18 09/03 09/02 AMZN Mktp US*251B89S61 Amzn.com/billWA 24692161245100341993646 5942 946.75 09/15 09/13 OFFICE DEPOT #2349 COLUMBIA SC 24137461257500742168262 5943 129.55 09/22 09/21 FOOD LION #1391 COLUMBIA SC 24427331264720208015410 5411 94.23 09/23 09/22 AMZN Mktp US*2C3DH9CD0 Amzn.com/billWA 24692161265100399013193 5942 81.28 09/24 09/23 BEST BUY 00015156 COLUMBIA SC 24399001266295003077270 5732 37.79						1,797.66
NELSON, GWEN						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/02 08/30 OFFICE DEPOT #1214 800-463-3768 GA 24137461244500857627199 5965 304.54 09/13 09/08 OFFICE DEPOT #1214 800-463-3768 GA 24137461253500893431778 5965 185.75 09/15 09/14 LORICK OFFICE PRODUCTS 8008440105 SC 24765011257726850519804 5111 112.27 09/23 09/22 LORICK OFFICE PRODUCTS 8008440105 SC 24765011265726917368567 5111 517.62						1,120.18
OUTING, LASHONDA						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/02 08/30 OFFICE DEPOT #1214 800-463-3768 GA 24137461244500857627199 5965 304.54 09/13 09/08 OFFICE DEPOT #1214 800-463-3768 GA 24137461253500893431778 5965 185.75 09/15 09/14 LORICK OFFICE PRODUCTS 8008440105 SC 24765011257726850519804 5111 112.27 09/23 09/22 LORICK OFFICE PRODUCTS 8008440105 SC 24765011265726917368567 5111 517.62						382.09

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
09/06	09/04	AMZN Mktp US*252TQ6EZ2 Amzn.com/billWA	24692161247100668616042	5942	39.78	
09/06	09/05	AMZN Mktp US*252VJ3RR1 Amzn.com/billWA	24692161248100720640211	5942	342.31	

PATTERSON, CYNTHIA

Account Number: XXXX-XXXX-XXXX-

Total Activity
11,699.60

08/30	08/27	Amazon.com*259ZE4AH0 Amzn.com/billWA	24692161239100921112086	5942	205.56	
08/30	08/25	OFFICE DEPOT #1214 BUFORD GA	24137461240100371195908	5965	271.99	
08/30	08/29	Amazon.com*2513J91L0 Amzn.com/billWA	24692161241100082590332	5942	777.51	
09/08	09/07	SP * TREND STORE HTTPSTEINTERMN	24492161250000026915746	5945	763.37	
09/09	09/08	STAPLES DIRECT 800-3333330 MA	24164071251105359711013	5111	468.81	
09/09	09/09	AMZN Mktp US*2G6V323C1 Amzn.com/billWA	24692161252100330836830	5942	125.30	
09/10	09/09	VALLEY BEVERAGE SOLUTIONS803-754-2826 SC	24643721252027010278465	5499	1,166.32	
09/10	09/09	STAPLES DIRECT 800-3333330 MA	24164071252105359711012	5111	122.85	
09/13	09/10	VALLEY BEVERAGE SOLUTIONS803-754-2826 SC	24643721253027010295476	5499	1,166.32	
09/13	09/11	SSL ECOMM 888-388-3224 WI	24692161254100831711100	5969	674.41	
09/15	09/13	VALLEY BEVERAGE SOLUTIONS803-754-2826 SC	24643721257030011096550	5499	1,166.32	
09/16	09/13	OFFICE DEPOT #1214 800-463-3768 GA	24137461258500803291598	5965	70.24	
09/16	09/13	OFFICE DEPOT #1214 800-463-3768 GA	24137461258500803291671	5965	924.26	
09/20	09/14	OFFICE DEPOT #1214 BUFORD GA	24137461260500867686408	5965	1,430.62	
09/22	09/21	INDUSTRIAL SAFETY PRODUCT178-633-2283 FL	24492151264713215353454	5085	1,199.40	
09/22	09/21	VALLEY BEVERAGE SOLUTIONS803-754-2826 SC	24643721264027010259701	5499	1,166.32	

PRINCE, MIUNDRAE

Account Number: XXXX-XXXX-XXXX-

Total Activity
1,903.43

09/02	09/01	Amazon.com*255UI5NG2 Amzn.com/billWA	24692161244100689329362	5942	812.40	
09/09	09/08	FOOD LION #1391 COLUMBIA SC	24427331251720208137656	5411	10.20	
09/09	09/08	FOOD LION #1391 COLUMBIA SC	24427331251720208137953	5411	14.32	
09/09	09/08	DOLLAR GENERAL #22062 LEXINGTON SC	2444500125200880384504	5331	23.00	
09/15	09/14	Amazon.com*2G27F0VJ0 Amzn.com/billWA	24692161257100131364078	5942	31.73	
09/16	09/15	AMZN Mktp US*2G51G4871 Amzn.com/billWA	24692161258100976757419	5942	40.32	
09/16	09/15	Amazon.com*2G94G3412 Amzn.com/billWA	24692161258100323129551	5942	64.26	
09/23	09/23	AMAZON.COM*2G26A4DQ2 AMZNAMZN.COM/BILLWA	24431061266083347261691	5942	907.20	

RAGIN, TAMMIE

Account Number: XXXX-XXXX-XXXX-

Total Activity
413.87

09/10	09/08	STAPLES 00103911 COLUMBIA SC	24164071252105001104582	5943	454.90	
09/17	09/15	STAPLES 00103911 COLUMBIA SC	74164071259105001038952	5943		41.03

REDENBURG, FAYTHE

Account Number: XXXX-XXXX-XXXX-

Total Activity
1,569.14

09/03	09/02	STAPLES DIRECT 800-3333330 MA	24164071245105356027719	5111	553.35	
09/06	09/04	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492151247717552901967	8299	8.99	
09/16	09/15	WM SUPERCENTER #4506 COLUMBIA SC	24445001259400187033932	5411	71.97	
09/17	09/16	STAPLES DIRECT 800-3333330 MA	24164071259105055866907	5111	217.06	
09/20	09/17	Amazon.com*2G8YD7KD1 Amzn.com/billWA	24692161260100870005770	5942	108.00	
09/20	09/17	Amazon.com*2G1550SL0 Amzn.com/billWA	24692161260100895046940	5942	301.20	
09/20	09/17	STAPLES DIRECT 800-3333330 MA	24164071260105055958172	5111	78.72	
09/20	09/19	Amazon.com*2G3MZ4UM1 Amzn.com/billWA	24692161262100936762842	5942	32.38	
09/20	09/19	Amazon.com*2G3I717U0 Amzn.com/billWA	24692161262100328465079	5942	129.52	
09/27	09/25	Amazon.com*2C50V70V1 Amzn.com/billWA	24692161268100032503326	5942	67.95	

REYNOLDS, CHANDLER

Account Number: XXXX-XXXX-XXXX-

Total Activity
3,623.81

09/02	08/31	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691244500516048532	5085	149.31	
09/02	09/01	CE COLUMBIA COLUMBIA SC	24717051244262449181949	5074	752.00	
09/06	09/02	JOHNSTONE SUPPLY COLUMBIA COLUMBIA SC	24632691246500493745777	5074	153.52	
09/06	09/02	JOHNSTONE SUPPLY COLUMBIA 904-641-2282 SC	24632691246500493745850	5074	62.68	
09/08	09/07	UNITED REFRIG BR #U2 803-253-8880 SC	24435651251207963400116	5046	1,087.05	
09/09	09/07	JOHNSTONE SUPPLY COLUMBIA 904-641-2282 SC	24632691251500454846699	5074	133.97	
09/09	09/08	UNITED REFRIG INC 486 803-980-8000 SC	24435651252207668900054	5046	338.01	
09/13	09/09	TRANE SUPPLY-115409 803-256-0727 SC	24431061253796061512370	5046	93.11	
09/13	09/09	TRANE SUPPLY-115409 803-256-0727 SC	24431061253796061692073	5046	113.51	
09/13	09/10	TRANE SUPPLY-115409 8032560727 SC	74431061254796139669115	5046		93.11
09/15	09/13	SURPLUS MATERIAL NETWORK 803-7969936 SC	24073141257900010600067	5251	486.00	
09/17	09/15	SURPLUS MATERIAL NETWORK 803-7969936 SC	24073141259900010800038	5251	221.40	
09/17	09/16	CE COLUMBIA COLUMBIA SC	24717051259272592394704	5074	126.36	

RICHARDSON, FELICIA

Account Number: XXXX-XXXX-XXXX-

Total Activity
482.55

09/10	09/09	LESENE INDUSTRIES WEST COLUMBIASC	24760621253300001288712	5699	263.35	
09/14	09/13	EB 2022 SPRING NETWOR 801-413-7200 CA	24492151256717426359010	7399	107.72	
09/20	09/17	COPY PICKUP INC 803-7992679 SC	24270741260900010800017	5111	18.90	
09/22	09/21	DOLLARTREE COLUMBIA SC	24445001265000858945745	5331	38.88	
09/24	09/23	COPY PICKUP INC 803-7992679 SC	24270741266900011200088	5111	7.56	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
09/24	09/23	WAL-MART #1164 COLUMBIA SC	24455011266141000413565	5411	41.50	
09/24	09/23	DOLLAR TREE COLUMBIA SC	24445001267000799046601	5331	3.24	
09/27	09/23	PARTY CITY 1056 COLUMBIA SC	24692161267100825571606	5999	1.40	
RINGLEY, BENNIE						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,297.85
09/06	09/02	BOBCAT OF COLUMBIA 010114803-9339996 SC	24067201246303151000896	5046	95.49	
09/14	09/13	TRIANGLE SAFE & LOCK INC.WEST COLUMBIASC	24000971256239203138174	7399	139.05	
09/15	09/14	PALMETTO PRO TINT COLUMBIA SC	24247601257200113635696	5533	150.00	
09/15	09/15	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692161258100792694630	5964	561.55	
09/20	09/17	DICK SMITH FORD COLUMBIA SC	24055221261091768000233	5511	146.03	
09/21	09/20	SCGOV866-340-7105DMV0055 COLUMBIA SC	24210731264400805000295	9399	72.19	
09/21	09/18	ROUGH COUNTRY 731-2884465 TN	24789301263261603017376	5533	755.95	
09/24	09/23	AMZN Mktp US*2C2Z433N1 Amzn.com/billWA	24692161266100285139465	5942	33.47	
09/24	09/23	AMZN Mktp US*2C63D7L80 Amzn.com/billWA	24692161266100426124657	5942	50.89	
09/27	09/24	AMZN Mktp US*2C84H7J21 Amzn.com/billWA	24692161267100802985449	5942	9.59	
09/27	09/23	AGRI SUPPLY 800-3450169 NC	24325451267900018002263	5599	535.57	
09/27	09/24	AMZN Mktp US*2C4QD7NLO Amzn.com/billWA	24692161267100153687685	5942	119.17	
09/27	09/24	ROUGH COUNTRY 731-2884465 TN	24789301267287004164729	5533	593.95	
09/27	09/24	EXXONMOBIL 13197140 COLUMBIA SC	24164051268837002947767	5541	34.95	
RIVERS, SHERRY						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,341.50
09/01	08/31	ACE GLASS COLUMBIA 8033152377 SC	24801971243400526000056	7538	81.00	
09/15	09/14	SOUTHEAST INDUSTRIAL EQUICHARLOTTE NC	24013391257001885101960	5085	243.71	
09/17	09/16	4IMPRINT 877-4467746 WI	24906411259130339058965	5969	919.73	
09/22	09/21	BANKSUPPLIES ACQUISITION 734-699-4040 MI	24489931264100184976848	5111	64.69	
09/27	09/25	LOWES #02356* COLUMBIA SC	24692161269100288891598	5200	32.37	
ROBBINS, SANTANA						Total Activity
Account Number: XXXX-XXXX-XXXX-						427.25
09/03	09/03	SPECTRUM 855-707-7328 NC	24692161246100896811119	4899	240.02	
09/23	09/22	BEST BUY 00002642 COLUMBIA SC	24399001265295018028392	5732	187.23	
SATTERWHITE, PARTHENIA						Total Activity
Account Number: XXXX-XXXX-XXXX-						174.15
09/20	09/16	SAMSClub #8283 COLUMBIA SC	24226381260360358439557	5300	174.15	
SCANDROL, MATTHEW						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,207.19
08/30	08/29	Amazon.com*2D5M70RB2 Amzn.com/billWA	24692161241100997291646	5942	78.60	
09/01	08/31	PUBLIX #597 COLUMBIA SC	24137461244001393161033	5411	18.39	
09/03	09/02	PUBLIX #597 COLUMBIA SC	24137461246001461643894	5411	10.88	
09/06	09/01	GANN OFFICE SUPPLIERS INC803-790-1788 SC	24247601246500702635336	5111	135.29	
09/09	09/08	AMZN Mktp US*2G7KB6N41 Amzn.com/billWA	24692161251100094389290	5942	14.03	
09/10	09/10	SSL ECOMM 888-388-3224 WI	24692161253100038300161	5969	60.32	
09/13	09/10	SP * PSS, INC HTTPSSHOPSS.NC	24492161253000029806477	8299	329.55	
09/13	09/11	AMZN Mktp US*2G5UW4E50 Amzn.com/billWA	24692161254100112905710	5942	112.42	
09/14	09/13	USI ED GOV 800-243-4565 CT	24692161256100727361646	5964	359.65	
09/23	09/22	Amazon.com*2G43Q18J2 Amzn.com/billWA	24692161265100296258743	5942	41.44	
09/23	09/23	Amazon.com*2G4QK16U2 Amzn.com/billWA	24692161266100810229476	5942	11.75	
09/24	09/23	AMZN Mktp US*2G2Z64KW2 Amzn.com/billWA	24692161266100425718327	5942	34.87	
SCHWALLIER, MARRIAH						Total Activity
Account Number: XXXX-XXXX-XXXX-						172.00
09/10	09/08	OFFICE DEPOT #2349 COLUMBIA SC	24137461252100295067964	5943	99.60	
09/10	09/08	HOBBY LOBBY #323 WEST COLUMBIASC	24137461252200175532705	5945	57.41	
09/20	09/17	ADOBE ACROPRO SUBS 408-536-6000 CA	24943001260700558478887	5734	14.99	
SCOTT, MARILYN						Total Activity
Account Number: XXXX-XXXX-XXXX-						71.35
09/01	08/30	STAPLES 00103911 COLUMBIA SC	24164071243105001083796	5943	47.51	
09/13	09/09	OFFICE DEPOT #2349 COLUMBIA SC	24137461253500893354053	5943	23.84	
SHEA, MARK						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,428.85
08/30	08/29	AMAZON.COM*2544A7120 AMZNAMZN.COM/BILLWA	24431061241083753324504	5942	12.70	
08/30	08/29	AMZN Mktp US*2D1SB4R52 Amzn.com/billWA	24692161241100284479987	5942	84.02	
09/01	09/01	AMZN Mktp US*2540R2BQ1 Amzn.com/billWA	24692161244100036274394	5942	18.35	
09/06	09/03	AMZN Mktp US*253165K71 Amzn.com/billWA	24692161246100013224162	5942	21.00	
09/06	09/05	AMAZON.COM*258BH1UW1 AMZNAMZN.COM/BILLWA	24431061248083336639645	5942	117.60	
09/13	09/11	AMZN Mktp US*2G3P46EM0 Amzn.com/billWA	24692161254100283757809	5942	84.31	
09/13	09/11	AMZN MKTP US*2G5JE6081 AMAMZN.COM/BILLWA	24431061254083733171953	5942	58.85	
09/13	09/11	AMZN MKTP US*2G9PP7EH0 AMAMZN.COM/BILLWA	24431061254083342721594	5942	49.67	
09/15	09/14	SCHOOL NURSE SUPPLY INC 800-4852737 IL	24000971257243502643776	5047	114.62	
09/27	09/25	AMZN Mktp US*2G6TX2IQ2 Amzn.com/billWA	24692161268100816581308	5942	175.80	

Transactions
Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
09/27	09/25	AMZN Mktp US*2C0HY6EK1 Amzn.com/billWA	24692161268100793396761	5942	17.43	
09/27	09/24	CHICK-FIL-A #00945 COLUMBIA SC	24427331268710008708443	5814	674.50	

SMITH, ANDRENNIA

Account Number: XXXX-XXXX-XXXX-

**Total Activity
2,734.56**

08/30	08/27	AMZN Mktp US*253X01AQ1 Amzn.com/billWA	24692161239100668984234	5942	1,177.20	
09/14	09/13	AMZN Mktp US*2G5AR2VS1 Amzn.com/billWA	24692161256100586953319	5942	874.80	
09/20	09/17	CB MISC INV PAYMENTS 609-734-1116 VA	24692161260100462218203	8299	459.00	
09/23	09/22	DOVE PRINT SOLUTIONS 843-665-7678 SC	24493981265286696600071	5111	95.04	
09/23	09/22	DOVE PRINT SOLUTIONS 843-665-7678 SC	24493981265286696600089	5111	128.52	

SOLONE, MERCER

Account Number: XXXX-XXXX-XXXX-

**Total Activity
39,812.83**

08/30	08/27	LOWES #01064* 803-647-7356 SC	24692161239100672068693	5200	26.91	
08/30	08/26	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691239500493197135	5085	43.96	
08/30	08/26	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691239500493197218	5074	211.80	
08/30	08/26	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691239500493197390	5074	327.74	
08/30	08/26	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691239500493197473	5074	7.19	
08/30	08/25	OFFICE DEPOT #1214 800-463-3768 GA	24137461239500880823549	5965	150.87	
08/30	08/25	OFFICE DEPOT #1214 800-463-3768 GA	24137461239500880823622	5965	319.98	
08/30	08/26	TRANE SUPPLY-115409 803-256-0727 SC	24431061239796891198332	5046	756.62	
08/30	08/26	THE HOME DEPOT PRO 856-533-3261 FL	24943011239004022057568	5074	378.11	
08/30	08/27	LOWES #01064* 803-647-7356 SC	24692161239100759335676	5200	196.39	
08/30	08/27	1140 PERRY MANN 803-2524373 SC	24767901239169102694278	5065	79.06	
08/30	08/27	UNITED REFRIG INC 486 803-980-8000 SC	24435651240207668200039	5046	37.01	
08/30	08/27	UNITED REFRIG BR #U2 803-253-8880 SC	24435651240207963800020	5046	112.15	
08/30	08/27	TRANE SUPPLY-115409 803-256-0727 SC	24431061240796970061283	5046	954.81	
08/30	08/27	TRANE SUPPLY-115409 803-256-0727 SC	24431061240796975625215	5046	25.34	
08/30	08/27	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691240500665790094	5085	53.95	
08/30	08/27	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691240500665790177	5074	210.85	
08/30	08/28	STAPLES DIRECT 800-3333330 MA	24164071241105356077841	5111	1,187.89	
08/31	08/30	SP * TREND STORE HTTPSTEINTERMN	24492161242000012830660	5945	278.29	
08/31	08/31	SSL ECOMM 888-388-3224 WI	24692161243100368778187	5969	945.88	
08/31	08/30	K12SchoolSupplies.net 303-7218520 CO	24760621243300000234017	5943	155.40	
08/31	08/30	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061243400156000069	5074	55.69	
08/31	08/30	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061243400156000077	5074	144.03	
08/31	08/30	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061243400156000085	5074	59.59	
08/31	08/30	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061243400156000093	5074	48.11	
09/01	08/31	WALMART.COM AW 800-966-6546 AR	24055231243083744482025	5310	106.51	
09/01	08/30	STAPLES 00103911 COLUMBIA SC	24164071243105001082038	5943	630.68	
09/01	08/31	STAPLES DIRECT 800-3333330 MA	24164071243105356861986	5111	1,293.30	
09/01	09/01	SSL ECOMM 888-388-3224 WI	24692161244100117315124	5969	1,384.02	
09/02	08/31	STAPLES 00103911 COLUMBIA SC	24164071244105001084710	5943	83.15	
09/02	08/30	OFFICE DEPOT #1214 800-463-3768 GA	24137461244500857595172	5965	319.98	
09/03	09/02	CENTRAL SC BATTERY COLUMBIA SC	24013391245000247074779	5999	651.24	
09/03	09/02	LORICK OFFICE PRODUCTS 8008440105 SC	24765011245726147536756	5111	1,298.81	
09/06	09/04	SSL ECOMM 888-388-3224 WI	24692161247100588505861	5969	1,124.28	
09/06	09/02	OFFICE DEPOT #1214 800-463-3768 GA	24137461247100392206851	5965	652.86	
09/10	09/09	VALLEY BEVERAGE SOLUTIONS803-754-2826 SC	24643721252027010278333	5499	1,166.32	
09/13	09/10	VALLEY BEVERAGE SOLUTIONS803-754-2826 SC	24643721253027010295385	5499	1,166.32	
09/15	09/14	SP * TREND STORE HTTPSTEINTERMN	24492161257000019150197	5945	227.50	
09/15	09/10	OFFICE DEPOT #1214 BUFORD GA	24137461257500742146318	5965	538.16	
09/15	09/14	LORICK OFFICE PRODUCTS 8008440105 SC	24765011257726222494355	5111	466.30	
09/15	09/13	VALLEY BEVERAGE SOLUTIONS803-754-2826 SC	24643721257030011096568	5499	1,166.32	
09/15	09/15	SSL ECOMM 888-388-3224 WI	24692161258100782612659	5969	860.86	
09/16	09/13	OFFICE DEPOT #1214 800-463-3768 GA	24137461258500803208287	5965	1,463.77	
09/16	09/15	AMAZON.COM*2G2AH78V1 AMZNAMZN.COM/BILLWA	24431061258083732978487	5942	38.85	
09/16	09/15	LORICK OFFICE PRODUCTS 8008440105 SC	24765011258726587453086	5111	1,328.83	
09/16	09/15	AMAZON.COM*2G0UF46Z1 AMZNAMZN.COM/BILLWA	24431061259083332585715	5942	24.04	
09/16	09/15	S&S WORLDWIDE, INC. 860-5373451 CT	24436541259011665464527	5945	83.88	
09/17	09/14	OFFICE DEPOT #1214 800-463-3768 GA	24137461259500870569875	5965	265.03	
09/17	09/14	OFFICE DEPOT #1214 800-463-3768 GA	24137461259500870569958	5965	239.11	
09/17	09/16	LORICK OFFICE PRODUCTS 8008440105 SC	24765011259726770562189	5111	1,024.92	
09/20	09/17	STAPLES DIRECT 800-3333330 MA	24164071260105363414579	5111	384.26	
09/20	09/17	GRAINGER 877-2022594 IL	24755421261122613086850	5085	339.70	
09/20	09/16	OFFICE DEPOT #1214 800-463-3768 GA	24137461261200215967290	5965	72.51	
09/20	09/19	AMZN Mktp US*2G4NK8U91 Amzn.com/billWA	24692161262100053229385	5942	210.60	
09/20	09/14	WALMART.COM AA 8009666546 AR	24445001262300501880098	5310	127.44	
09/21	09/21	SSL ECOMM 888-388-3224 WI	24692161264100390284463	5969	1,461.60	
09/21	09/20	GRAINGER 877-2022594 IL	24755421264122642433500	5085	349.25	
09/22	09/21	AMZN Mktp US*2G5GQ7512 Amzn.com/billWA	24692161264100549277087	5942	11.02	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
09/22	09/16	OFFICE DEPOT #1214 BUFORD GA	24137461264500731969952	5965	191.48	
09/22	09/21	AMZN MKTP US*2G8N43R90 AMAMZN.COM/BILLWA	24431061264083747241386	5942	33.06	
09/22	09/21	WALMART.COM AA 800-966-6546 AR	24055231264083712184599	5310	469.80	
09/22	09/21	VALLEY BEVERAGE SOLUTIONS803-754-2826 SC	24643721264027010259685	5499	1,166.32	
09/23	09/22	Amazon.com*2C26C2CF0 Amzn.com/billWA	24692161265100301853223	5942	224.80	
09/23	09/21	MACGILL SCHOOL NURSE SUPP630-8890500 IL	24896301265014820822005	5047	488.04	
09/23	09/22	LORICK OFFICE PRODUCTS 8008440105 SC	24765011265726697439760	5111	1,049.50	
09/24	09/23	LORICK OFFICE PRODUCTS 8008440105 SC	24765011266726182342114	5111	1,050.84	
09/24	09/22	VALLEY BEVERAGE SOLUTIONS803-754-2826 SC	24643721266030011311230	5499	1,166.32	
09/24	09/24	SSL ECOMM 888-388-3224 WI	24692161267100672498390	5969	936.44	
09/27	09/23	THE HOME DEPOT PRO 856-533-3261 FL	24943011267004023004184	5074	378.11	
09/27	09/25	SSL ECOMM 888-388-3224 WI	24692161268100438219295	5969	991.96	
09/27	09/25	SSL ECOMM 888-388-3224 WI	24692161268100438219386	5969	938.04	
09/27	09/25	SSL ECOMM 888-388-3224 WI	24692161268100438220004	5969	552.37	
09/27	09/25	SSL ECOMM 888-388-3224 WI	24692161268100438221408	5969	1,194.82	
09/27	09/25	SSL ECOMM 888-388-3224 WI	24692161268100438222232	5969	1,370.98	
09/27	09/25	SSL ECOMM 888-388-3224 WI	24692161268100438222521	5969	280.91	

SR, ANTHONY TAYLOR

Account Number: XXXX-XXXX-XXXX-

Total Activity
2,494.97

08/31	08/30	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061243400156000036	5074	117.89	
08/31	08/30	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061243400156000044	5074	284.40	
08/31	08/30	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061243400156000051	5074	116.76	
09/14	09/13	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061257400154000056	5074	495.14	
09/15	09/14	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061258400156000137	5074	77.50	
09/15	09/14	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061258400156000145	5074	6.83	
09/15	09/14	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061258400156000152	5074	93.76	
09/15	09/14	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061258400156000178	5074	15.33	
09/20	09/17	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061261400152000102	5074	68.38	
09/22	09/21	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061265400156000203	5074	98.66	
09/22	09/21	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061265400156000211	5074	95.27	
09/23	09/22	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061266400158000135	5074	598.73	
09/24	09/22	HAYES PIPE SUPPLY INC 615-2554040 TN	24073141266900019274467	5074	38.22	
09/27	09/24	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061268400152000147	5074	388.10	

THEIRSE, DERRICK

Account Number: XXXX-XXXX-XXXX-

Total Activity
896.38

09/13	09/12	AMZN Mkt US*256CW8UD2 Amzn.com/billWA	24692161255100146558948	5942	221.17	
09/15	09/14	STAPLS7339253608000001 877-8267755 GA	24164071257105130420102	5111	535.89	
09/23	09/22	AMZN Mkt US*2C6H00C10 Amzn.com/billWA	24692161265100565463297	5942	139.32	

THOMAS, CATINA

Account Number: XXXX-XXXX-XXXX-

Total Activity
416.35

09/13	09/11	SAMSClub #6203 COLUMBIA SC	24226381255400006554105	5300	130.24	
09/13	09/12	WAL-MART #1164 COLUMBIA SC	24226381256400005298869	5411	28.47	
09/13	09/12	PUBLIX #656 COLUMBIA SC	24137461256001245712905	5411	25.73	
09/16	09/15	WM SUPERCENTER #1164 COLUMBIA SC	24445001259400187135414	5411	12.31	
09/20	09/18	JOANN STORES #2172 COLUMBIA SC	24072801261400007213010	5949	23.28	
09/24	09/23	WM SUPERCENTER #1164 COLUMBIA SC	24445001267400193720324	5411	33.67	
09/24	09/23	SAMS CLUB #6203 COLUMBIA SC	24445001267400193720407	5300	15.89	
09/27	09/25	JOANN STORES #2172 COLUMBIA SC	24072801268400009184014	5949	146.76	

THORPE, DAVID

Account Number: XXXX-XXXX-XXXX-

Total Activity
333.70

09/06	09/04	LOWES #02356* COLUMBIA SC	24692161247100181854591	5200	47.50	
09/15	09/14	SAMSClub #8283 COLUMBIA SC	24226381257360350424420	5300	91.72	
09/16	09/15	AMZN Mkt US*2G06H3BU0 Amzn.com/billWA	24692161258100223167701	5942	156.77	
09/16	09/15	AMZN Mkt US*2G4014QM1 Amzn.com/billWA	24692161258100310306527	5942	37.71	

TIDWELL, CEDRICK

Account Number: XXXX-XXXX-XXXX-

Total Activity
1,423.52

08/30	08/27	STAPLS7338105169000001 877-8267755 GA	24164071239105260399905	5111	71.44	
08/30	08/28	AMZN Mkt US*259LF61V1 Amzn.com/billWA	24692161240100564082809	5942	5.93	
08/30	08/29	AMZN Mkt US*250376180 Amzn.com/billWA	24692161241100106418148	5942	145.10	
08/30	08/27	AMZN Mkt US Amzn.com/billWA	74692161239100679024868	5942		21.58
08/30	08/28	AMZN Mkt US Amzn.com/billWA	74692161240100116241890	5942		20.45
09/02	09/02	AMZN Mkt US*2506E9392 Amzn.com/billWA	24692161245100968487823	5942	106.70	
09/03	09/02	NATIONAL FEDERATION OF ST317-972-6900 IN	24445001245300526983770	5399	36.39	
09/06	09/03	AMZN Mkt US Amzn.com/billWA	74692161246100090665415	5942		16.19
09/07	09/06	AMZN Mkt US Amzn.com/billWA	74692161249100580056098	5942		139.76
09/13	09/10	AMZN Mkt US*2G9DE4TO0 Amzn.com/billWA	24692161253100369971002	5942	60.68	
09/14	09/13	AMZN Mkt US*2G7FQ5VC1 Amzn.com/billWA	24692161256100550949434	5942	36.71	
09/16	09/16	AMZN MKTP US*2G70D36W1 AMAMZN.COM/BILLWA	24431061259083342779605	5942	7.55	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
09/20	09/17	Amazon.com*2G5C19DQ0 Amzn.com/billWA	24692161260100667378489	5942	28.30	
09/20	09/19	AMZN Mktp US*2G3063142 Amzn.com/billWA	24692161262100183221955	5942	818.33	
09/21	09/20	AMZN Mktp US*2G4M37X52 Amzn.com/billWA	24692161263100790099363	5942	26.46	
09/21	09/20	Amazon.com*2G3DG5U20 Amzn.com/billWA	24692161263100890275756	5942	57.28	
09/21	09/21	AMZN Mktp US*2G85H45T2 Amzn.com/billWA	24692161264100475005494	5942	73.42	
09/21	09/21	AMZN Mktp US*2G4830MQ2 Amzn.com/billWA	24692161264100479704555	5942	36.71	
09/24	09/23	AMZN Mktp US*2G09E6282 Amzn.com/billWA	24692161266100156868549	5942	15.65	
09/24	09/23	Amazon.com*2C3IL9450 Amzn.com/billWA	24692161266100157840679	5942	26.94	
09/27	09/24	AMZN Mktp US*2C6978T71 Amzn.com/billWA	24692161267100836852813	5942	54.95	
09/27	09/25	AMZN Mktp US*2C48D4ED1 Amzn.com/billWA	24692161268100806129845	5942	49.67	
09/27	09/25	AMZN Mktp US Amzn.com/billWA	74692161268100793502595	5942		36.71

TURNER, PAUL LEE

Total Activity

Account Number: XXXX-XXXX-XXXX-
5,571.73

08/30	08/29	RICOH USA, INC 800-565-0283 PA	24435651242069149234005	5044	111.83	
08/30	08/29	RICOH USA, INC 800-565-0283 PA	24435651242069147501926	5044	459.76	
08/31	08/30	FASTENAL COMPANY 01SCCHE 507-453-8920 SC	24137461243600193776741	5085	115.89	
09/02	09/01	ATHENS PAPER CHARLOTTE 704-598-4003 NC	24247601244300647531787	5085	251.01	
09/06	09/03	RICOH USA, INC 800-565-0283 PA	24435651246069149401261	5044	980.86	
09/14	09/13	GRIMCO INC 636-305-0088 MO	24412951256083355095731	5099	1,293.75	
09/20	09/17	ATHENS PAPER CHARLOTTE 704-598-4003 NC	24247601260300611975514	5085	1,315.62	
09/21	09/20	MYBINDING.COM HILLSBORO OR	74055231263200418468680	5044		344.04
09/24	09/22	WESTERN STATES ENVELOPE 262-7907259 WI	24744551266560000001771	2741	674.27	
09/27	09/25	MAC PAPERS - BRANCH 904-348-3300 FL	24692161268100314386812	5111	421.74	
09/27	09/24	STAPLES DIRECT 800-3333330 MA	24164071267105366014379	5111	291.04	

WALKER, ANDRYEL

Total Activity

Account Number: XXXX-XXXX-XXXX-
4,068.23

09/09	09/08	AMAZON.COM*256R97HL2 AMZNAMZN.COM/BILLWA	24431061251083748045559	5942	23.66	
09/13	09/10	CAROLINA INDUSTRIAL PRODU803-7940008 SC	24750761255900010100016	5085	416.00	
09/15	09/13	CHEFSTORE COL 8103 COLUMBIA SC	24717051257162578370582	5411	1,000.00	
09/15	09/13	CHEFSTORE COL 8103 COLUMBIA SC	24717051257162578370608	5411	298.81	
09/15	09/14	SAMS CLUB #6203 COLUMBIA SC	24445001258400188081279	5300	210.58	
09/16	09/14	CHEFSTORE COL 8103 COLUMBIA SC	24717051258162588533426	5411	744.42	
09/17	09/16	POSTERMYWALL PREMIUM WWW.POSTERMYWCA	24011341259000031827507	7333	99.95	
09/27	09/23	CHEFSTORE COL 8103 COLUMBIA SC	24717051267172672296482	5411	1,227.34	
09/27	09/26	Amazon.com*2C8C711Z1 Amzn.com/billWA	24692161269100206713296	5942	47.47	

WALKER, LESLIE

Total Activity

Account Number: XXXX-XXXX-XXXX-
4,239.03

08/30	08/27	AMZN Mktp US*256047JJ0 Amzn.com/billWA	24692161239100612199376	5942	29.67	
08/30	08/28	Amazon.com*2D2N03IT2 Amzn.com/billWA	24692161240100714949766	5942	6.07	
08/30	08/28	AMAZON.COM*255Y95000 AMZNAMZN.COM/BILLWA	24431061240083710687184	5942	42.95	
08/30	08/29	AMZN Mktp US*257U59PR1 Amzn.com/billWA	24692161241100955840426	5942	165.22	
08/30	08/29	AMZN Mktp US*253HL8P71 Amzn.com/billWA	24692161241100223567645	5942	158.38	
08/30	08/29	AMZN Mktp US*257MR3G61 Amzn.com/billWA	24692161241100296613540	5942	12.90	
08/30	08/29	AMZN Mktp US*254Z04XE1 Amzn.com/billWA	24692161241100529124901	5942	27.30	
08/31	08/31	AMZN Mktp US*259151L1 Amzn.com/billWA	24692161243100448665982	5942	145.77	
08/31	08/31	AMZN Mktp US*255RY65F1 Amzn.com/billWA	24692161243100452749326	5942	22.67	
09/01	08/31	TEACHER CREATED RESOURCES800-6624321 CA	24275391243900017319327	5943	41.36	
09/02	09/02	AMZN Mktp US*250RR23F2 Amzn.com/billWA	24692161245100039235995	5942	422.44	
09/03	09/02	AMZN Mktp US*255M93SD0 Amzn.com/billWA	24692161245100480363692	5942	431.80	
09/03	09/03	AMZN Mktp US*2524732D1 Amzn.com/billWA	24692161246100836650619	5942	172.72	
09/06	09/03	SCHOOL SPECIALTY LLC 888-388-3224 WI	24692161246100322666475	5969	1,360.45	
09/06	09/03	OFFICE DEPOT #2349 COLUMBIA SC	24137461247100392265261	5943	166.92	
09/06	09/03	OFFICE DEPOT #2349 COLUMBIA SC	24137461247100392265345	5943	23.25	
09/06	09/04	AMZN Mktp US*2578W67A0 Amzn.com/billWA	24692161247100770935835	5942	310.72	
09/06	09/05	Amazon.com*257V17UC0 Amzn.com/billWA	24692161248100361475570	5942	105.70	
09/13	09/09	OFFICE DEPOT #2349 COLUMBIA SC	24137461253500893463458	5943	37.40	
09/13	09/10	OFFICE DEPOT #2349 COLUMBIA SC	24137461254100359700771	5943	15.09	
09/16	09/15	AMZN Mktp US*2G0F00L12 Amzn.com/billWA	24692161258100435613039	5942	10.79	
09/20	09/17	Amazon.com*2G6YD5KJ1 Amzn.com/billWA	24692161260100856590969	5942	26.95	
09/20	09/19	AMAZON.COM*2G2WW9UN1 AMZNAMZN.COM/BILLWA	24431061262083340061647	5942	25.92	
09/20	09/19	AMZN Mktp US*2G5ZD9IY1 Amzn.com/billWA	24692161262100285414060	5942	31.18	
09/20	09/19	AMAZON.COM*2G8MH97N0 AMZNAMZN.COM/BILLWA	24431061262083338509185	5942	88.92	
09/22	09/21	Amazon.com*2C2FH5CP1 Amzn.com/billWA	24692161264100517707214	5942	8.63	
09/24	09/23	MARSHALLS #0714 COLUMBIA SC	24137461267001288558220	5651	111.21	
09/27	09/25	AMZN Mktp US*2C11X6J60 Amzn.com/billWA	24692161268100741812414	5942	236.65	

WALTERS, NESHUNDA

Total Activity

Account Number: XXXX-XXXX-XXXX-
1,044.57

08/30	08/29	AMZN Mktp US*258N88PK1 Amzn.com/billWA	24692161241100036658631	5942	177.01	
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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
08/30	08/29	AMZN Mktp US*259EA8110 Amzn.com/billWA	24692161241100225711795	5942	91.77	
09/16	09/14	ZAXBY'S #01313 COLUMBIA SC	24692161258100973570211	5814	207.02	
09/20	09/17	KRISPY KREME 0041 CAYCE SC	24692161261100336947523	5814	91.47	
09/23	09/22	ROSES STORE #567 COLUMBIA SC	24941441266400368000039	5651	28.03	
09/23	09/23	AMZN Mktp US*2C4YR1F90 Amzn.com/billWA	24692161266100916141617	5942	148.62	
09/24	09/23	AMZN Mktp US*2C2C03LR0 Amzn.com/billWA	24692161266100339410961	5942	99.86	
09/27	09/26	AMZN Mktp US*2C0VD61S1 Amzn.com/billWA	24692161269100301850134	5942	50.74	
09/27	09/26	AMZN Mktp US*2C9V88141 Amzn.com/billWA	24692161269100317099320	5942	150.05	

WASHINGTON, ROBERT

Account Number: XXXX-XXXX-XXXX-

Total Activity
65.74

09/20	09/18	ACADEMY SPORTS #196 FLORENCE SC	24493981262400908000581	5941	65.74	
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WHACK, EDDIE J.

Account Number: XXXX-XXXX-XXXX-

Total Activity
107.83

08/30	08/28	AMZN Mktp US*254NY9E50 Amzn.com/billWA	24692161240100466768158	5942	23.75	
09/08	09/07	AMZN Mktp US*258QO5MQ2 Amzn.com/billWA	24692161250100351748080	5942	45.31	
09/09	09/07	OFFICE DEPOT #2349 COLUMBIA SC	24137461251500788150295	5943	38.77	

WHALEY, VONDRE

Account Number: XXXX-XXXX-XXXX-

Total Activity
2,493.09

08/31	08/30	AMZN Mktp US*253R41VW0 Amzn.com/billWA	24692161242100058712604	5942	498.96	
09/01	08/31	AMZN Mktp US*258673BL1 Amzn.com/billWA	24692161243100851980316	5942	12.04	
09/06	09/01	OFFICE DEPOT #1214 800-463-3768 GA	24137461246500885819915	5965	508.11	
09/06	09/01	OFFICE DEPOT #1214 800-463-3768 GA	24137461246500885820079	5965	55.62	
09/06	09/01	OFFICE DEPOT #1170 800-463-3768 OH	24137461246500885820152	5965	97.20	
09/06	09/04	Amazon.com*259B15002 Amzn.com/billWA	24692161247100026957443	5942	87.40	
09/07	09/06	AMZN Mktp US*253WG6Y60 Amzn.com/billWA	24692161249100434277424	5942	128.97	
09/07	09/06	AMZN Mktp US*253F36X42 Amzn.com/billWA	24692161249100537089304	5942	43.16	
09/08	09/07	JROTC DOG TAGS 509-2701097 WA	24013391250000938322638	5699	264.97	
09/10	09/09	INSTACART*159 HTTPSINSTACARCA	24011341252000030236186	5411	333.21	
09/10	09/09	OFFICE DEPOT #1214 800-463-3768 GA	24137461252300663796596	5965	108.48	
09/17	09/16	AMZN Mktp US*2G8HQ9DG1 Amzn.com/billWA	24692161259100047675177	5942	123.07	
09/17	09/17	AMZN Mktp US*2G9Y566N0 Amzn.com/billWA	24692161260100342965015	5942	46.39	
09/20	09/18	AMZN Mktp US*2G1OY6SB0 Amzn.com/billWA	24692161261100072974442	5942	104.59	
09/21	09/21	AMZN Mktp US*2G4DL7R60 Amzn.com/billWA	24692161264100480742172	5942	62.61	
09/27	09/24	AMZN MKTP US*2G4YF69Y2 AMAMZN.COM/BILLWA	24431061267083706006504	5942	18.31	

WHITE, AUDREY

Account Number: XXXX-XXXX-XXXX-

Total Activity
183.34

09/15	09/14	PADLET* PADLET SOFTWARE HTTPSPADLET.CCA	24011341257000034434295	8299	96.00	
09/20	09/17	PADLET* PADLET SOFTWARE 8444723538 CA	74492151261637034009112	8299		10.47
09/22	09/21	PADLET* PADLET SOFTWARE HTTPSPADLET.CCA	24011341264000041867397	8299	96.00	
09/22	09/21	PADLET* PADLET SOFTWARE HTTPSPADLET.CCA	24011341265000001595706	8299		94.19
09/23	09/22	PADLET* PADLET SOFTWARE HTTPSPADLET.CCA	24011341265000030203025	8299	96.00	

WHITE, NATHAN

Account Number: XXXX-XXXX-XXXX-

Total Activity
375.25

09/02	08/31	STAPLES 00103911 COLUMBIA SC	24164071244105001086111	5943	375.25	
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WILDER, KEITH

Account Number: XXXX-XXXX-XXXX-

Total Activity
864.92

09/01	08/31	LOWES #00907* 866-483-7521 NC	24692161243100663478855	5200	864.92	
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WILEY, RHONDA

Account Number: XXXX-XXXX-XXXX-

Total Activity
5,426.07

09/10	09/09	FOOD LION #2506 COLUMBIA SC	24427331252720209522723	5411	61.05	
09/10	09/09	FAMILY DOLLAR #0497 COLUMBIA SC	24231681253837000072360	5331	16.22	
09/13	09/10	EDUCATIONAL WONDERLAND COLUMBIA SC	24269791254500844347080	5943	330.73	
09/14	09/13	ACADEMY SPORTS #136 COLUMBIA SC	24493981257091258000284	5941	97.18	
09/20	09/17	SAMS CLUB #8283 COLUMBIA SC	24445001261400201898399	5300	279.78	
09/20	09/17	WAL-MART #2214 COLUMBIA SC	24226381261400002496543	5411	32.03	
09/21	09/20	PRIME ED PRODUCTS 513-527-2462 OH	24445001263300491861222	7399	229.99	
09/22	09/21	AMZN Mktp US*2C4XV2C21 Amzn.com/billWA	24692161264100668182449	5942	447.47	
09/23	09/22	AMZN Mktp US*2G8M18Q72 Amzn.com/billWA	24692161265100421468183	5942	9.43	
09/23	09/21	OFFICE DEPOT #2349 COLUMBIA SC	24137461265500771195145	5943	56.14	
09/23	09/22	AMAZON.COM*2C3ZT24Y1 AMZNAMZN.COM/BILLWA	24431061265083707189202	5942	1,470.59	
09/23	09/22	AMZN MKTP US*2C88K8F71 AMAMZN.COM/BILLWA	24431061265083746503207	5942	5.28	
09/23	09/22	AMZN Mktp US*2C83R8CG0 Amzn.com/billWA	24692161265100473523356	5942	7.53	
09/23	09/22	AMZN Mktp US*2G6BQ8Q12 Amzn.com/billWA	24692161265100473621762	5942	10.66	
09/23	09/22	AMZN Mktp US*2C19Y3L51 Amzn.com/billWA	24692161265100553510927	5942	13.66	
09/23	09/22	AMZN Mktp US*2C9BU7OV0 Amzn.com/billWA	24692161265100632038098	5942	13.29	
09/23	09/22	AMZN MKTP US*2C2VR6CO0 AMAMZN.COM/BILLWA	24431061265083348544138	5942	10.79	
09/23	09/23	AMZN Mktp US*2C2423LA1 Amzn.com/billWA	24692161266100790250922	5942	43.85	
09/27	09/22	OFFICE DEPOT #1214 800-463-3768 GA	24137461267500874347963	5965	61.07	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
09/27	09/24	PP*UNLIMITEDHA 402-935-2244 SC	24492151267894622186526	8351	1,112.63	
09/27	09/24	AMZN MKTP US*2G6IC77M2 AMAMZN.COM/BILLWA	24431061267083321260338	5942	174.22	
09/27	09/24	AMZN MKTP US*2G7IH1712 AMAMZN.COM/BILLWA	24431061267083704089239	5942	11.22	
09/27	09/26	AMZN MktP US*2G6NV6WP2 Amzn.com/billWA	24692161269100399245718	5942	242.40	
09/27	09/26	AMAZON.COM*2C7PX91A1 AMZNAMZN.COM/BILLWA	24431061269083749227503	5942	673.75	
09/27	09/27	AMZN MKTP US*2C5102CC2 AMAMZN.COM/BILLWA	24431061270083340925106	5942	15.11	

WILLIAMS, ALEXANDRIA

Account Number: XXXX-XXXX-XXXX-

Total Activity
224.59

09/08	09/07	EB SEPTEMBER 29-30 20 801-413-7200 CA	24492151250717848725844	7399	28.00	
09/20	09/16	SCRIPPS SPELLING BEE 513-977-3822 OH	24941681260207255102001	8299	175.00	
09/27	09/24	AMZN MktP US*2G7CZ19U2 Amzn.com/billWA	24692161267100110529111	5942	21.59	

WILLIAMS, MARYETTA

Account Number: XXXX-XXXX-XXXX-

Total Activity
976.77

09/23	09/21	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639231265900011203990	5044	976.77	
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WILSON, EVA R

Account Number: XXXX-XXXX-XXXX-

Total Activity
4,958.94

08/30	08/28	MARRIOTT CHRLSTN RIVER CHARLESTON SC	24692161240100508724912	3509	325.84	
		Arrival: 08/27/21				
08/30	08/28	MARRIOTT CHRLSTN RIVER CHARLESTON SC	24692161240100508724920	3509	325.84	
		Arrival: 08/27/21				
08/30	08/28	MARRIOTT CHRLSTN RIVER CHARLESTON SC	24692161240100508724938	3509	325.84	
		Arrival: 08/27/21				
08/30	08/28	MARRIOTT CHRLSTN RIVER CHARLESTON SC	24692161240100508724946	3509	325.84	
		Arrival: 08/27/21				
08/30	08/28	MARRIOTT CHRLSTN RIVER CHARLESTON SC	24692161240100508724953	3509	325.84	
		Arrival: 08/27/21				
08/30	08/28	MARRIOTT CHRLSTN RIVER CHARLESTON SC	24692161240100508725182	3509	325.84	
		Arrival: 08/27/21				
08/30	08/29	MARRIOTT CHRLSTN RIVER CHARLESTON SC	74692161241100257587274	3509		160.74
		Arrival: 08/27/21				
08/31	08/30	MARRIOTT CHRLSTN RIVER CHARLESTON SC	74692161242100944178999	3509		2.18
		Arrival: 08/27/21				
09/02	09/01	CUSTOM EMBROIDERY & SCREE803-695-0403 SC	24622751244300747104327	7333	442.18	
09/14	09/13	SCSBA ONLINE 803-7996607 SC	24755421257132578451854	8699	55.00	
09/20	09/17	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492151260713797532883	6300	56.37	
09/20	09/17	IN *NATIONAL ALLIANCE OF 202-6086310 DC	24692161260100906369190	8211	400.00	
09/20	09/17	IN *NATIONAL ALLIANCE OF 202-6086310 DC	24692161260100906369224	8211	400.00	
09/20	09/17	AMERICAN AIR0012401999352FORT WORTH TX	24943001261978000592997	3001	581.41	
		WASHINGTON/KELVIN				
		0012401999352				
		Departure Date: 10/25/21 Airport Code: CAE				
		AA O CLT				
		Departure Date: 10/25/21 Airport Code: CLT				
		AA O LAS				
		Departure Date: 10/25/21 Airport Code: LAS				
		AA LX CLT				
		Departure Date: 10/25/21 Airport Code: CLT				
		AA LX CAE				
09/20	09/17	AMERICAN AIR0010638338635FORT WORTH TX	24943001261978001468213	3001	130.29	
		WASHINGTON/KELVIN				
		0010638338635				
		Departure Date: 09/17/21 Airport Code: RVU				
		AA Y FEE				
09/20	09/15	MARRIOTT ATLANTA MARQU 866-435-7627 GA	24692161262100414014237	3509	147.00	
		Arrival: 09/15/21				
09/20	09/15	MARRIOTT ATLANTA MARQU 866-435-7627 GA	24692161262100414014278	3509	954.57	
		Arrival: 09/15/21				

WILSON, RICHARD

Account Number: XXXX-XXXX-XXXX-

Total Activity
1,212.84

09/02	09/01	TRACTOR SUPPLY #2329 COLUMBIA SC	24137461245001434022383	5599	59.39	
09/08	09/07	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275391250900013320105	5085	199.04	
09/21	09/20	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275391263900014423804	5085	748.90	
09/22	09/21	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275391264900014524212	5085	83.48	
09/24	09/22	OFFICE DEPOT #2349 COLUMBIA SC	24137461266500966262915	5943	132.83	
09/27	09/22	OFFICE DEPOT #2349 COLUMBIA SC	74137461266501024455124	5943		10.80

WITHERSPOON, CRAIG

Account Number: XXXX-XXXX-XXXX-

Total Activity
1,298.93

08/30	08/27	EXXONMOBIL 42315366 COLUMBIA SC	24164051240378001927008	5542	36.53	
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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
08/31	08/30	MARRIOTT CHRLSTN RIVER CHARLESTON SC Arrival: 08/27/21	24692161242100944178614	3509	325.84	
09/02	09/01	CITY OF COLUMBIA PARK ST COLUMBIA SC	24137461245001433979096	9399	5.00	
09/02	09/01	CITY OF COLUMBIA PARK ST COLUMBIA SC	24137461245001433978916	9399	5.00	
09/03	09/02	CITY OF COLUMBIA PARK ST COLUMBIA SC	24137461246001461508261	9399	5.00	
09/10	09/09	CIRCLE K 05134 COLUMBIA SC	24692161253100960354871	5542	45.45	
09/17	09/15	INNOVISTA PARKING LLC COLUMBIA SC	24760621260390000517873	8398	3.00	
09/20	09/17	SCSBA ONLINE 803-7996607 SC	24755421261732611857845	8699	195.00	
09/20	09/18	SHELL OIL 57544133507 COVINGTON GA	24316051262548093038209	5542	41.73	
09/20	09/16	MARRIOTT ATLANTA MARQU 866-435-7627 GA Arrival: 09/16/21	24692161262100414014641	3509	538.38	
09/20	09/18	MARRIOTT ATLANTA MARQU 866-435-7627 GA Arrival: 09/18/21	24692161262100414014658	3509	98.00	

WRIGHT, CEDRIC

Account Number: XXXX-XXXX-XXXX-

Total Activity

48.60

09/10	09/08	SAMS MEMBERSHIP 888-433-7267 AR	24226381252370325645129	5300	48.60	
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YORK, KAREN

Account Number: XXXX-XXXX-XXXX-

Total Activity

3,454.46

08/30	08/27	IN *PRESSMARK LLC 803-8515500 SC	24692161239100927825236	7221	832.00	
08/30	08/27	STAPLES DIRECT 800-3333330 MA	24164071239105355546287	5111	447.72	
09/02	09/01	BOXCAST STREAMING PLAN HTTPWWW.BOXCOH	24492161244000014700687	5734	299.00	
09/02	09/01	BOXCAST LIVE STREAMING HTTPWWW.BOXCOH	24492161245000002381283	5734	0.65	
09/09	09/08	STAPLES DIRECT 800-3333330 MA	24164071251105359657281	5111	1,129.20	
09/10	09/08	THE FRAME SHOP COLUMBIA SC	24829131252300695048570	5999	128.90	
09/15	09/14	LAMAR MEDIA CORP 225-237-1068 LA	24692161257100646551573	7311	600.00	
09/20	09/18	THE STATE NEWSPAPER DIGI 800-888-3566 SC	24001751262083719995462	5968	16.99	

Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Reference Number	Amount
08/25	08/24	EMU - WEB TICKETS 734-4871047 MI US 734-4871047	0987	24013391236004042038055	389.00
08/26	08/24	LOUS DELI 6 MILE 313-8611011 MI US	0987	24327431237160300706017	34.98
08/27	08/25	CHICK-FIL-A #04326 NORTHVILLE MI US 248-465-0065	0987	24427331238710029150747	46.68

Finance Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	0.00%	\$0.00	\$0.00
CASH	0.00%	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
XXXX-XXXX-XXXX-
August 28, 2021 - September 27, 2021
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