



RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
XXXX-XXXX-XXXX-
October 28, 2021 - November 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 11/27/21 Payment Due Date 12/21/21 Days in Billing Cycle 31 Credit Limit \$650,000 Cash Limit \$0 Total Payment Due \$168,360.04	Previous Balance \$232,565.10 Payments -\$232,391.33 Credits -\$4,340.78 Cash \$0.00 Purchases \$172,527.05 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Finance Charge \$0.00 Current Balance \$168,360.04

Important Messages

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 Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
ADAMS, MONICA XXXX-XXXX-XXXX- 2,500	0.00	0.00	261.91	261.91

3239133 6836004 6836004

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-
October 28, 2021 - November 27, 2021

Total Payment Due \$168,360.04
Payment Due Date 12/21/21

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>	<u>Outside the U.S.</u>
	1.888.449.2273	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
ALDRIDGE, LAQUANA P. XXXX-XXXX-XXXX- 2,484	69.00	0.00	909.75	840.75
ANDERSON, ANELLE XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,124.20	1,124.20
ARIAS, ALICIA XXXX-XXXX-XXXX- 4,500	0.00	0.00	592.20	592.20
BAILEY, GREGORY XXXX-XXXX-XXXX- 5,000	0.00	0.00	307.80	307.80
BLACKWELL, TIMOTHY XXXX-XXXX-XXXX- 2,500	0.00	0.00	108.93	108.93
BLAKENEY, WILLIAM XXXX-XXXX-XXXX- 8,000	0.00	0.00	4,847.16	4,847.16
BRABHAM, LINDELL XXXX-XXXX-XXXX- 2,500	0.00	0.00	879.07	879.07
BROSSARD, SANDRA XXXX-XXXX-XXXX- 6,000	0.00	0.00	470.00	470.00
BURNS, ANGELA XXXX-XXXX-XXXX- 2,500	80.67	0.00	723.15	642.48
CAMPBELL, BRIDGET XXXX-XXXX-XXXX- 2,000	0.00	0.00	1,407.61	1,407.61
CAMPBELL, JANET XXXX-XXXX-XXXX- 1,500	64.77	0.00	1,215.17	1,150.40
CARTER, MONICA OWENS XXXX-XXXX-XXXX- 3,000	0.00	0.00	926.00	926.00
CHILDS, SUSAN XXXX-XXXX-XXXX- 8,000	11.84	0.00	4,746.81	4,734.97
COLETRAIN, ROBIN XXXX-XXXX-XXXX- 3,500	0.00	0.00	573.50	573.50
COLLIER, DENISE C. XXXX-XXXX-XXXX- 2,500	0.00	0.00	190.25	190.25
DAVIS, ELYSE XXXX-XXXX-XXXX- 2,500	0.00	0.00	878.58	878.58
DIAMOND, QUINELL XXXX-XXXX-XXXX- 6,000	0.00	0.00	1,779.15	1,779.15
DIXON, LAJAMEA XXXX-XXXX-XXXX- 5,000	0.00	0.00	118.91	118.91
DONELAN, CAROLYN XXXX-XXXX-XXXX- 6,000	0.00	0.00	1,115.54	1,115.54
EVANS, LASHAUD XXXX-XXXX-XXXX- 2,500	0.00	0.00	2,051.90	2,051.90
FERGUSON, INGER XXXX-XXXX-XXXX- 2,500	0.00	0.00	264.98	264.98

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
FIELDS, ERICA XXXX-XXXX-XXXX- 2,500	0.00	0.00	238.15	238.15
GARDNER, GIANNA XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,325.72	1,325.72
GILES, SHARONDA XXXX-XXXX-XXXX- 2,500	0.00	0.00	341.11	341.11
GRAHAM, NATHANIEL XXXX-XXXX-XXXX- 3,500	0.00	0.00	560.76	560.76
GREEN, PETRINA XXXX-XXXX-XXXX- 2,500	0.00	0.00	75.73	75.73
GREEN, SYLVIA XXXX-XXXX-XXXX- 6,000	0.00	0.00	136.79	136.79
HAGGWOOD, QUANTINA XXXX-XXXX-XXXX- 5	0.00	0.00	14.99	14.99
HALL, SHAWN XXXX-XXXX-XXXX- 2,500	0.00	0.00	276.18	276.18
HENRY, GERALD XXXX-XXXX-XXXX- 6,000	0.00	0.00	194.21	194.21
HILL, BRUCE XXXX-XXXX-XXXX- 10,000	0.00	0.00	1,713.90	1,713.90
HOWELL, CHARLENE XXXX-XXXX-XXXX- 6,000	0.00	0.00	118.30	118.30
HUFF, MILDRED XXXX-XXXX-XXXX- 2,500	0.00	0.00	2,325.68	2,325.68
HUNTER, WILMOT XXXX-XXXX-XXXX- 2,500	7.99	0.00	921.16	913.17
HURSEY, ERICKA XXXX-XXXX-XXXX- 2,500	0.00	0.00	628.20	628.20
JACKSON, MONIQUE XXXX-XXXX-XXXX- 2,500	0.00	0.00	208.27	208.27
JONES, SOMMER XXXX-XXXX-XXXX- 4,000	0.00	0.00	981.60	981.60
JR., BOBBIE HARTWELL XXXX-XXXX-XXXX- 2,500	0.00	0.00	2,079.86	2,079.86
JR., DAVID COPELAND XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,519.04	1,519.04
JR., LEROY BOVIAN XXXX-XXXX-XXXX- 10,000	0.00	0.00	3,119.41	3,119.41
KACZOR, JULIA XXXX-XXXX-XXXX- 4,500	0.00	0.00	1,116.46	1,116.46
KOEPKE, JASON XXXX-XXXX-XXXX- 2,500	0.00	0.00	129.68	129.68

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
LACROIX-HARMS, GAIL XXXX-XXXX-XXXX- 2,500	0.00	0.00	189.52	189.52
LANGLEY, MARCUS XXXX-XXXX-XXXX- 60,000	17.20	0.00	46,116.40	46,099.20
LATIMORE, SELINA XXXX-XXXX-XXXX- 2,500	0.00	0.00	793.18	793.18
LAURA, ANTHONY XXXX-XXXX-XXXX- 5,000	56.12	0.00	1,383.36	1,327.24
LEE, TANA XXXX-XXXX-XXXX- 1	0.00	0.00	1,220.29	1,220.29
LESLIE, MARK XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,473.12	1,473.12
MATZ, ROBERT XXXX-XXXX-XXXX- 5,000	0.00	0.00	179.88	179.88
MCCLINTON, ISAAC XXXX-XXXX-XXXX- 2,500	0.00	0.00	987.36	987.36
MCDUFFIE, JACINDA XXXX-XXXX-XXXX- 2,500	0.00	0.00	531.23	531.23
MOYE, RICKY XXXX-XXXX-XXXX- 5,500	607.07	0.00	3,241.37	2,634.30
MYERS, KEZIA XXXX-XXXX-XXXX- 2,500	0.00	0.00	576.07	576.07
PATTERSON, CYNTHIA XXXX-XXXX-XXXX- 29,715	285.30	0.00	5,456.50	5,171.20
PICKETT, TRACY XXXX-XXXX-XXXX- 2,500	0.00	0.00	407.03	407.03
RAGIN, TAMMIE XXXX-XXXX-XXXX- 3,000	0.00	0.00	831.39	831.39
REDENBURG, FAYTHE XXXX-XXXX-XXXX- 2,500	0.00	0.00	250.06	250.06
REYNOLDS, CHANDLER XXXX-XXXX-XXXX- 10,000	389.01	0.00	4,987.33	4,598.32
RICHARDSON, FELICIA XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,524.52	1,524.52
RINGLEY, BENNIE XXXX-XXXX-XXXX- 5,000	0.00	0.00	3,129.58	3,129.58
RIVERS, SHERRY XXXX-XXXX-XXXX- 4,500	0.00	0.00	2,458.33	2,458.33
ROBBINS, SANTANA XXXX-XXXX-XXXX- 6,000	0.00	0.00	240.02	240.02
SCANDROL, MATTHEW XXXX-XXXX-XXXX- 2,500	0.00	0.00	613.07	613.07

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
SCHWALLIER, MARRIAH XXXX-XXXX-XXXX- 5,000	0.00	0.00	957.81	957.81
SCOTT, JEANNETTA XXXX-XXXX-XXXX- 6,000	0.00	0.00	467.46	467.46
SMALLS, ROBERT XXXX-XXXX-XXXX- 5,000	0.00	0.00	320.06	320.06
SMITH, ANDRENNNA XXXX-XXXX-XXXX- 3,000	0.00	0.00	907.83	907.83
SOLONE, MERCER XXXX-XXXX-XXXX- 50,000	778.00	0.00	17,618.71	16,840.71
SR, ANTHONY TAYLOR XXXX-XXXX-XXXX- 5,000	0.00	0.00	4,723.17	4,723.17
THEIRSE, DERRICK XXXX-XXXX-XXXX- 2,500	0.00	0.00	89.37	89.37
THOMAS, CATINA XXXX-XXXX-XXXX- 2,500	0.00	0.00	825.38	825.38
THORPE, DAVID XXXX-XXXX-XXXX- 2,500	0.00	0.00	51.43	51.43
TIDWELL, CEDRICK XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,075.06	1,075.06
TURNER, PAUL LEE XXXX-XXXX-XXXX- 10,000	0.00	0.00	5,572.51	5,572.51
VEASEY, SHERRY XXXX-XXXX-XXXX- 5,000	0.00	0.00	174.35	174.35
VEREEN, TRANNIE XXXX-XXXX-XXXX- 6,000	0.00	0.00	117.22	117.22
WALKER, ANDRYEL XXXX-XXXX-XXXX- 10,000	61.42	0.00	1,037.48	976.06
WALKER, LESLIE XXXX-XXXX-XXXX- 6,000	0.00	0.00	2,059.74	2,059.74
WALTERS, NESHUNDA XXXX-XXXX-XXXX- 2,500	128.39	0.00	770.72	642.33
WHACK, EDDIE J. XXXX-XXXX-XXXX- 2,000	0.00	0.00	172.01	172.01
WHALEY, VONDRE XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,777.13	1,777.13
WHITE, AUDREY XXXX-XXXX-XXXX- 2,500	0.00	0.00	342.19	342.19
WHITE, ELVIONNA XXXX-XXXX-XXXX- 2,500	0.00	0.00	489.43	489.43
WILDER, KEITH XXXX-XXXX-XXXX- 2,000	0.00	0.00	1,031.19	1,031.19

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
WILEY, RHONDA XXXX-XXXX-XXXX- 6,000	0.00	0.00	1,303.53	1,303.53
WILLIAMS, ELIZABETH XXXX-XXXX-XXXX- 2,500	0.00	0.00	162.29	162.29
WILSON, EVA R XXXX-XXXX-XXXX- 8,500	1,784.00	0.00	2,093.69	309.69
WILSON, RICHARD XXXX-XXXX-XXXX- 5,000	0.00	0.00	3,109.91	3,109.91
WINGARD, WARREN XXXX-XXXX-XXXX- 8,500	0.00	0.00	299.85	299.85
WITHERSPOON, CRAIG XXXX-XXXX-XXXX- 10,000	0.00	0.00	803.61	803.61
WRIGHT, CEDRIC XXXX-XXXX-XXXX- 2,000	0.00	0.00	1,155.33	1,155.33
YORK, KAREN XXXX-XXXX-XXXX- 12,000	0.00	0.00	2,890.15	2,890.15
YOUNG-COOPER, TRACI XXXX-XXXX-XXXX- 3,000	0.00	0.00	21.06	21.06

Transactions

Posting Transaction Date Date Description	Reference Number	MCC	Charge	Credit
RICHLAND SCHOOL DIST ONE Account Number: XXXX-XXXX-XXXX- 11/18 11/18 PAYMENT - THANK YOU	32215300000000564739090	0008		Total Activity -232,391.33 232,391.33
ADAMS, MONICA Account Number: XXXX-XXXX-XXXX- 11/17 11/16 AMZN Mktp US*U78JD7TA3 Amzn.com/billWA 11/17 11/16 WM SUPERCENTER #2214 COLUMBIA SC	24692161320100085247736 24445001321400182512942	5942 5411	146.38 115.53	Total Activity 261.91
ALDRIDGE, LAQUANA P. Account Number: XXXX-XXXX-XXXX- 10/28 10/27 LORICK OFFICE PRODUCTS 8008440105 SC 11/08 09/30 CLAIM ADJ/NATIONALASS 11/10 11/09 AMZN Mktp US*2801X60P3 Amzn.com/billWA 11/12 11/11 Amazon.com*8H4R759D3 Amzn.com/billWA 11/15 11/12 SOUTH CAROLINA ASSOCIATION803-7988380 SC 11/19 11/18 AMZN Mktp US*GE51M41A3 Amzn.com/billWA 11/22 11/19 AMZN Mktp US*NA2UH7P73 Amzn.com/billWA	24765011300726870546628 24492151273852916993108 24692161313100738651978 24692161315100315223827 24639231316900019252592 24692161322100409817790 24692161323100221168405	5111 8398 5942 5942 8699 5942 5942	52.91 86.39 115.55 250.00 366.40 38.50	69.00 Total Activity 840.75
ANDERSON, ANELLE Account Number: XXXX-XXXX-XXXX- 10/28 10/27 AMZN MKTP US*2Y4YO9962 AMAMZN.COM/BILLWA 10/29 10/26 OFFICE DEPOT #1214 800-463-3768 GA 11/03 11/02 AMZN Mktp US*NP0I58MG3 Amzn.com/billWA 11/03 11/02 SMITH RUBBER STAMPS AND S803-765-0569 SC 11/04 11/03 AMZN MKTP US*NQ5A66713 AMAMZN.COM/BILLWA	24431061300083312553898 24137461301500905652975 24692161306100161388972 24247601306300582170653 24431061307083749811243	5942 5965 5942 1799 5942	320.73 37.99 417.22 47.54 300.72	Total Activity 1,124.20
ARIAS, ALICIA Account Number: XXXX-XXXX-XXXX- 11/11 11/10 SUPER LATINO STORE COLUMBIA SC 11/11 11/11 STARBUCKS 800-782-7282 800-782-7282 WA 11/18 11/17 AMZN MKTP US*7G9243203 AMAMZN.COM/BILLWA 11/19 11/18 ACTFL AMRCN CNCL TCHNG FR703-8942900 VA	24755421314283145878581 24692161315100724220968 24431061321083739602489 24755421323133236237917	5499 5814 5942 8398	70.56 39.49 167.15 315.00	Total Activity 592.20
BAILEY, GREGORY Account Number: XXXX-XXXX-XXXX- 11/02 11/01 ROSE TALBERT PAINT CO 803-7960324 SC 11/09 11/08 SHERWIN WILLIAMS 702306 COLUMBIA SC 11/18 11/17 SHERWIN WILLIAMS 702306 COLUMBIA SC	24330651305900019000110 24943001312981000119158 24943001321981000026915	5198 5231 5231	140.66 153.68 13.46	Total Activity 307.80

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
BLACKWELL, TIMOTHY						Total Activity
Account Number: XXXX-XXXX-XXXX- 11/11 11/10 AMZN Mkt US*UO8CJ5KQ3 Amzn.com/billWA 24692161314100427347234 5942 108.93						108.93
BLAKENEY, WILLIAM						Total Activity
Account Number: XXXX-XXXX-XXXX- 10/28 10/27 AMZN Mkt US*OE3DK5O93 Amzn.com/billWA 24692161300100413625060 5942 37.58 10/28 10/27 J.W. PEPPER 800-345-6296 PA 24801971300762359190316 5733 22.00 10/28 10/28 Amazon.com*TD0I00L23 Amzn.com/billWA 24692161301100900789576 5942 60.44 10/29 10/28 AMZN Mkt US*WB4SN9G33 Amzn.com/billWA 24692161301100372711009 5942 196.51 10/29 10/28 EB 2021 ALL-STATE CHO 801-413-7200 CA 24492151301745963416823 7399 307.50 11/01 10/29 AMZN Mkt US*CN8LZ97O3 Amzn.com/billWA 24692161302100196170134 5942 28.06 11/01 10/30 AMZN Mkt US*RI78R1DX3 Amzn.com/billWA 24692161303100425759219 5942 49.64 11/02 11/02 AMAZON.COM*U4TS1O63 AMZNAMZN.COM/BILLWA 24431061306083755133442 5942 103.27 11/03 11/02 AMAZON.COM*FA85D7XH3 AMZNAMZN.COM/BILLWA 24431061307083701288711 5942 324.00 11/03 11/03 AMZN Mkt US*C10XY5OX3 Amzn.com/billWA 24692161307100653504275 5942 95.02 11/04 11/03 AMAZON.COM*3F06N6W13 AMZNAMZN.COM/BILLWA 24431061307083737947934 5942 575.40 11/08 11/07 AMZN MKTP US*OY70W8X03 AMAMZN.COM/BILLWA 24431061311083747554336 5942 133.35 11/09 11/08 THE ART OF EDUCATION WWW.THEARTOFEIA 24011341312000021479132 8299 399.00 11/09 11/08 NAFME HTTPSNAFME.ORVA 24492161312000018454676 8699 150.00 11/09 11/08 AMZN Mkt US*8B6E68L53 Amzn.com/billWA 24692161312100878701949 5942 183.59 11/15 11/14 AMZN Mkt US*I902P7OZ3 Amzn.com/billWA 24692161318100252775562 5942 19.00 11/15 11/12 BADGE PASS INC 601-4992131 MS 24639231318900018900017 5046 987.68 11/16 11/16 AMZN Mkt US*JL42S6713 Amzn.com/billWA 24692161320100795044779 5942 16.96 11/17 11/16 AMZN Mkt US*QV9WS9N93 Amzn.com/billWA 24692161320100333373367 5942 178.10 11/18 11/16 BADGE PASS INC 601-4992131 MS 24639231321900019100133 5046 828.90 11/19 11/18 AMZN Mkt US*8E2KD0S03 Amzn.com/billWA 24692161322100549165837 5942 151.16 11/08 11/05 AMZN Mkt US*OG5546IB3 Amzn.com/billWA 24692161309100611416172 5942 17.27 11/08 11/05 AMZN Mkt US*Z46135WU3 Amzn.com/billWA 24692161309100643650897 5942 17.23 11/08 11/06 AMZN Mkt US*MY62J2LS3 Amzn.com/billWA 24692161310100584322156 5942 217.16 11/09 11/08 AMZN Mkt US*EF42V9213 Amzn.com/billWA 24692161312100739152654 5942 58.25 11/09 11/09 AMZN Mkt US*BT1O65883 Amzn.com/billWA 24692161313100186601749 5942 40.50 11/17 11/17 PERSONALIZATION MALL 630-910-6000 IL 24692161321100470743868 5947 28.60 11/18 11/17 JASON'S DELI CSC 163 COLUMBIA SC 24040481321200188200267 5812 375.38 11/19 11/18 SAMS CLUB #8283 COLUMBIA SC 24445001323400185920512 5300 124.68 11/19 11/18 AMERICAN ASSOC OF SCHOOL 730-875-0779 VA 24829131323001605040310 8641 470.00 11/05 11/04 WALMART.COM AA 800-966-6546 AR 24445001308100141042273 5310 22.67 11/08 11/05 CROMERS RETAIL 803-7792290 SC 24040831309900015864290 5499 118.52 11/12 11/11 SAMSClub #8283 COLUMBIA SC 24226381315360628927212 5300 42.24 11/17 11/16 PAYPAL *EVEREST SR 402-935-7733 CA 24492151320852295823085 5733 539.72 11/17 11/15 WALMART.COM AA 8009666546 AR 74445001319300694200391 5310 22.67 11/18 11/17 PAYPAL *EVEREST SR 4029357733 CA 74492151321852342133375 5733 58.00 11/01 10/28 CHEFSTORE COL 8103 COLUMBIA SC 24717051302173022998675 5411 313.90 11/04 11/03 SAMS CLUB #8283 COLUMBIA SC 24445001308400193315829 5300 121.50 11/05 11/03 CHEFSTORE COL 8103 COLUMBIA SC 24717051308173081212889 5411 18.18 11/08 11/05 CHEFSTORE COL 8103 COLUMBIA SC 24717051310173108438760 5411 748.18 11/11 11/10 SAMS CLUB #8283 COLUMBIA SC 24445001315400196534807 5300 42.51 11/15 11/12 PUBLIX #587 COLUMBIA SC 24137461317001570744025 5411 5.09 11/16 11/14 CHEFSTORE COL 8103 COLUMBIA SC 24717051319153197595093 5411 111.62 11/16 11/15 SAMS CLUB #8283 COLUMBIA SC 24445001320400182348868 5300 46.63 11/09 10/28 Amazon.com*F66R895T3 Amzn.com/billWA 24692161301100338721522 5942 218.15 11/01 10/31 AMAZON.COM*4J84H5U93 AMZNAMZN.COM/BILLWA 24431061304083729793992 5942 90.24 11/03 11/02 AMAZON.COM*WP9IZ11Y3 AMZNAMZN.COM/BILLWA 24431061306083330388172 5942 906.78 11/15 11/13 AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA 74431061317083009391228 5942 43.18 11/15 11/13 AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA 74431061317083006919062 5942 21.59 11/01 10/31 ADOBE PRODUCTS 800-443-8158 CA 24943001304700684295096 5734 21.59 11/03 11/02 TEACHERSPAYTEACHERS.COM 646-588-0910 NY 24492151306743516042381 8299 10.00						Total Activity
Account Number: XXXX-XXXX-XXXX- 11/01 10/31 ADOBE PRODUCTS 800-443-8158 CA 24943001304700684295096 5734 21.59 11/03 11/02 TEACHERSPAYTEACHERS.COM 646-588-0910 NY 24492151306743516042381 8299 10.00						926.00

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/03	11/02	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492151306713544314649	8299	6.00	
11/12	11/11	AMZN Mktp US*RP3YF4YB3 Amzn.com/billWA	24692161315100890319933	5942	60.36	
11/15	11/12	AMZN Mktp US*8V7CJ2AC3 Amzn.com/billWA	24692161316100750700619	5942	117.92	
11/15	11/14	AMZN Mktp US*S05RH7UL3 Amzn.com/billWA	24692161318100243297833	5942	64.74	
11/15	11/14	AMZN Mktp US*GE8HJ8AR3 Amzn.com/billWA	24692161318100245704679	5942	223.89	
11/15	11/14	AMZN Mktp US*ME53N0AG3 Amzn.com/billWA	24692161318100336102676	5942	112.64	
11/18	11/18	AMZN Mktp US*VY2SG77G3 Amzn.com/billWA	24692161322100256860596	5942	38.87	
11/24	11/23	AMZN Mktp US*H81YW0DF3 Amzn.com/billWA	24692161327100951773776	5942	269.99	

CHILDS, SUSAN

Total Activity

Account Number: XXXX-XXXX-XXXX-

4,734.97

10/28	10/28	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692161301100969905048	5965	922.04	
11/01	10/29	JUST FOR KIX 218-8293722 MN	24453881303000016442690	5699	274.96	
11/01	10/30	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692161303100573302879	5965	203.42	
11/01	10/31	AMZN Mktp US*GV1437SL3 Amzn.com/billWA	24692161304100353074259	5942	128.40	
11/01	10/31	Amazon.com*BS7C75UK3 Amzn.com/billWA	24692161304100393684695	5942	67.45	
11/02	11/01	AMZN Mktp US*CQ7OG8IP3 Amzn.com/billWA	24692161305100499539859	5942	18.19	
11/02	11/01	AMZN Mktp US*DQ8X151E3 Amzn.com/billWA	24692161305100457484205	5942	28.10	
11/03	11/02	AMAZON.COM*CY2TT29U3 AMZNAMZN.COM/BILLWA	24431061306083726182312	5942	68.50	
11/04	11/03	NAFME HTTPSNAFME.ORVA	24492161307000025193819	8699	150.00	
11/04	11/03	AMZN Mktp US*JW5AL9E93 Amzn.com/billWA	24692161307100013931804	5942	107.99	
11/04	11/04	AMZN Mktp US*IP62880U3 Amzn.com/billWA	24692161308100448273821	5942	47.51	
11/05	11/04	AMZN Mktp US*HU9XW5OX3 Amzn.com/billWA	24692161308100962820080	5942	29.15	
11/08	11/05	GANN OFFICE SUPPLIERS INC803-790-1788 SC	24247601310500942463326	5111	114.64	
11/09	11/08	SCHOOL NURSE SUPPLY INC 800-4852737 IL	24000971312472802375234	5047	809.07	
11/10	11/09	DECKER EQUIPMENT 800-7624899 MI	24275391313900016039467	5099	175.12	
11/15	11/12	AMZN MKTP US*AQ3OO7WO3 AMAMZN.COM/BILLWA	24431061316083332490727	5942	196.82	
11/15	11/13	AMAZON.COM*4T7FE5CX3 AMZNAMZN.COM/BILLWA	24431061317083749327800	5942	65.64	
11/15	11/13	Amazon.com*CT7RR6RW3 Amzn.com/billWA	24692161317100838963360	5942	837.86	
11/15	11/14	Amazon.com*L360P4H63 Amzn.com/billWA	24692161318100816420978	5942	11.84	
11/18	11/15	GANN OFFICE SUPPLIERS INC803-790-1788 SC	24247601321500685188152	5111	56.72	
11/18	11/17	Amazon.com*0H4W29M23 Amzn.com/billWA	24692161321100836638158	5942	255.13	
11/18	11/18	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692161322100304389242	5965	12.26	
11/18	11/17	AMZ*Amazon AMZN.COM/BILLWA	74692161321100773557002	5942		11.84
11/22	11/18	2-T&T SPORTING GOODS 803-7998300 SC	24073141323900013000018	5941	166.00	

COLETRAIN, ROBIN

Total Activity

Account Number: XXXX-XXXX-XXXX-

573.50

11/09	11/06	THE GALLERY COLLECTION 201-6417900 NJ	24639231312900019609910	5099	476.31	
11/18	11/18	AMZN Mktp US*MB67G3D83 Amzn.com/billWA	24692161322100276526482	5942	97.19	

COLLIER, DENISE C.

Total Activity

Account Number: XXXX-XXXX-XXXX-

190.25

11/11	11/09	EAI EDUCATION 800-770-8010 NJ	24431051314207011366592	5943	127.80	
11/15	11/13	WALMART.COM AA 800-966-6546 AR	24692161317100881411705	5310	30.93	
11/15	11/12	GREAT AMERICAN COOKIES - 803-419-8300 SC	24269791317500858219113	5814	31.52	

DAVIS, ELYSE

Total Activity

Account Number: XXXX-XXXX-XXXX-

878.58

11/01	10/28	STAPLES 00103911 COLUMBIA SC	24164071302105001019301	5943	34.55	
11/03	11/02	AMAZON.COM*S00OC0L23 AMZNAMZN.COM/BILLWA	24431061306083350808356	5942	666.72	
11/03	11/02	SIMPLYSTAMPS.COM 904-396-2291 FL	24492151306719534551991	5999	26.14	
11/04	11/02	STAPLES 00103911 COLUMBIA SC	24164071307105001029453	5943	64.79	
11/15	11/13	AMZN Mktp US*8736204F3 Amzn.com/billWA	24692161317100580853009	5942	86.38	

DIAMOND, QUINELL

Total Activity

Account Number: XXXX-XXXX-XXXX-

1,779.15

10/29	10/28	SPECTRUM 855-707-7328 MO	24692161301100279919242	4899	110.08	
11/01	10/30	SAMS CLUB #4872 COLUMBIA SC	24445001304400248341253	5300	79.52	
11/04	11/03	STAPLES DIRECT 800-333330 MA	24164071307105377475785	5111	186.58	
11/05	11/03	OFFICE DEPOT #1214 800-463-3768 GA	24137461308500830415798	5965	8.62	
11/05	11/03	OFFICE DEPOT #1214 800-463-3768 GA	24137461308500830415871	5965	23.75	
11/05	11/04	POSITIVE PROMOTIONS 800-6352666 NY	24275391308900015378715	5099	119.45	
11/08	11/07	ZORO TOOLS INC 855-2899676 IL	24755421311643112660630	5085	78.42	
11/08	11/06	STAPLES DIRECT 800-333330 MA	24164071311105378373520	5111	184.44	
11/10	11/08	OFFICE DEPOT #1214 800-463-3768 GA	24137461313500821011195	5965	352.39	
11/10	11/08	OFFICE DEPOT #1214 800-463-3768 GA	24137461313500821011278	5965	324.00	
11/10	11/08	OFFICE DEPOT #1170 800-463-3768 OH	24137461313500821011351	5965	19.43	
11/11	11/09	OFFICE DEPOT #1214 800-463-3768 GA	24137461314500861978997	5965	34.54	
11/15	11/11	OFFICE DEPOT #1214 800-463-3768 GA	24137461316100313674431	5965	30.66	
11/15	11/11	OFFICE DEPOT #1214 800-463-3768 GA	24137461316100313674506	5965	32.35	
11/15	11/12	STAPLES DIRECT 800-333330 MA	24164071316105370746793	5111	22.14	
11/19	11/17	OFFICE DEPOT #1214 800-463-3768 GA	24137461322500846127090	5965	86.39	

Transactions

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Date	Date	Description	Reference Number	MCC	Charge	Credit
11/22	11/20	OFFICE DEPOT #1214 800-463-3768 GA	24137461324300654961815	5965	86.39	
DIXON, LAJAMEA						Total Activity
Account Number: XXXX-XXXX-XXXX- 10/29 10/27 OFFICE DEPOT #2349 COLUMBIA SC 24137461301500905750985 5943 57.23						118.91
11/12	11/11	SCHOOL OUTFITTERS 513-619-5336 OH	24072801316700777625722	5999	61.68	
DONELAN, CAROLYN						Total Activity
Account Number: XXXX-XXXX-XXXX- 10/29 10/26 WALMART.COM AA 800-966-6546 AR 24445001301200115318688 5310 103.43						1,115.54
11/02	11/01	GOOGLE *GSUITE_thechal cc@google.comCA 24692161305100335076652 4816 83.46				
11/05	11/04	B&H PHOTO 800-606-6969 800-2215743 NY 24906411308133649833375 5044 170.53				
11/08	11/05	FULLY PROMOTED COLUMBIA COLUMBIA SC 24801971309726972325402 2741 598.99				
11/15	11/12	WALMART.COM AA 800-966-6546 AR 24055231316083336157847 5310 145.79				
11/15	11/12	WALMART.COM AA 800-966-6546 AR 24055231316083336157847 5310 13.34				
EVANS, LASHAUD						Total Activity
Account Number: XXXX-XXXX-XXXX- 10/28 10/27 AMZN Mktp US*2Y6Y709V2 Amzn.com/billWA 24692161300100549384210 5942 39.95						2,051.90
10/28	10/27	FOOD LION #0194 COLUMBIA SC 24427331300720208578041 5411 84.25				
10/28	10/27	FAMILY DOLLAR #1237 COLUMBIA SC 24231681301837000048222 5331 7.81				
10/29	10/28	WAL-MART #4506 COLUMBIA SC 24226381302400003210324 5411 178.30				
11/02	11/01	RESEARCH PRESS CO. 217-352-3279 IL 24055231305083319442144 5942 67.99				
11/04	11/03	AMZN Mktp US*SA9GA6A63 Amzn.com/billWA 24692161307100957706725 5942 83.47				
11/04	11/03	AMZN MKTP US*RP0ZA9RU3 AMAMZN.COM/BILLWA 24431061307083756492770 5942 17.27				
11/05	11/04	AMZN Mktp US*3Z2G522D3 Amzn.com/billWA 24692161308100715929469 5942 97.19				
11/05	11/04	AMAZON.COM*B32KX3003 AMZNAMZN.COM/BILLWA 24431061308083332618202 5942 64.79				
11/05	11/04	AMZN MKTP US*9M4PZ5JR3 AMAMZN.COM/BILLWA 24431061308083309107155 5942 45.33				
11/08	11/05	NORTHEAST TROPHIES AW 803-7381488 SC 24414951309900014100013 5999 21.60				
11/08	11/06	AMZN Mktp US*Z14EY6013 Amzn.com/billWA 24692161310100496064433 5942 11.44				
11/08	11/07	AMZN Mktp US*TF7MS6443 Amzn.com/billWA 24692161311100818567278 5942 125.64				
11/09	11/09	AMZN Mktp US*LH27Z37T3 Amzn.com/billWA 24692161313100246177490 5942 70.95				
11/10	11/09	Amazon.com*R85G66Y83 Amzn.com/billWA 24692161313100311118999 5942 12.73				
11/11	11/10	DOLLAR TREE COLUMBIA SC 24445001315000894476192 5331 17.28				
11/17	11/16	TST* NOTHING BUNDT CAKES COLUMBIA SC 24137461320500844867657 5812 154.44				
11/17	11/17	Amazon.com*UR4U29G23 Amzn.com/billWA 24692161321100521451834 5942 124.20				
11/17	11/17	Amazon.com*5Z1JR6353 Amzn.com/billWA 24692161321100538504112 5942 186.30				
11/19	11/18	AMZN Mktp US*771Y31LO3 Amzn.com/billWA 24692161322100542997343 5942 234.60				
11/22	11/19	TOKYO GRILL COLUMBIA SC 24013391323001968723367 5812 104.72				
11/22	11/19	TRADER JOE'S #753 QPS COLUMBIA SC 24493981324191000389016 5411 22.65				
11/22	11/19	DOLLAR TREE COLUMBIA SC 24445001324000984851212 5331 9.72				
11/22	11/20	TST* NOTHING BUNDT CAKES COLUMBIA SC 24137461324501086524911 5812 32.76				
11/22	11/21	Amazon.com*TG0N988F3 Amzn.com/billWA 24692161325100036183712 5942 111.12				
11/22	11/21	AMZN Mktp US*EY2PA01T3 Amzn.com/billWA 24692161325100178050513 5942 125.40				
FERGUSON, INGER						Total Activity
Account Number: XXXX-XXXX-XXXX- 10/28 10/26 ASSOC FOR MIDDLE LEVEL E 614-895-4730 OH 24435651301286677800118 8299 264.98						264.98
FIELDS, ERICA						Total Activity
Account Number: XXXX-XXXX-XXXX- 11/01 10/30 AMAZON.COM*D00G42IE3 AMZNAMZN.COM/BILLWA 24431061303083350651510 5942 210.30						238.15
11/08	11/04	CHICK-FIL-A #02678 803-732-1992 SC 24427331309710016740504 5814 27.85				
GARDNER, GIANNA						Total Activity
Account Number: XXXX-XXXX-XXXX- 11/10 11/08 IPROMOTEU WAYLAND MA 24632691313500532513234 7311 1,200.00						1,325.72
11/10	11/10	ULINE *SHIP SUPPLIES 800-295-5510 WI 24692161314100992124406 5964 81.69				
11/11	11/10	WAL-MART #1164 COLUMBIA SC 24226381315400004887794 5411 18.90				
11/12	11/11	TARGET 00011999 COLUMBIA SC 24164071315091016246144 5310 25.13				
GILES, SHARONDA						Total Activity
Account Number: XXXX-XXXX-XXXX- 11/18 11/17 JIMMY JOHNS - 896 COLUMBIA SC 24269791322001040830761 5814 302.50						341.11
11/22	11/19	AMZN Mktp US*EJ41U98V3 Amzn.com/billWA 24692161323100413210270 5942 38.61				
GRAHAM, NATHANIEL						Total Activity
Account Number: XXXX-XXXX-XXXX- 11/03 11/01 LE BLEU ENTERPRISES 336-294-6996 NC 24251381306030043691300 5199 28.98						560.76
11/04	11/03	Adobe Inc 800-8336687 CA 24204291307000323623834 5817 129.96				
11/10	11/09	AMZN Mktp US*AU4NB49J3 Amzn.com/billWA 24692161313100703320161 5942 23.79				
11/11	11/10	AMAZON.COM*771SG6ND3 AMZNAMZN.COM/BILLWA 24431061314083728899582 5942 311.34				
11/16	11/15	AMZN Mktp US*DL31M8J23 Amzn.com/billWA 24692161319100471810728 5942 66.69				
GREEN, PETRINA						Total Activity
Account Number: XXXX-XXXX-XXXX- 11/08 11/05 SOUTHEASTERN EQUIPMENT & 803-252-9199 SC 24431061309081879423175 5085 75.73						75.73

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
GREEN, SYLVIA						Total Activity
Account Number: XXXX-XXXX-XXXX- 11/04 11/02 CHICK-FIL-A #02569 COLUMBIA SC 24427331307710015250374 5814 136.79						136.79
HAGGWOOD, QUANTINA						Total Activity
Account Number: XXXX-XXXX-XXXX- 11/01 10/29 ADOBE ACROPRO SUBS 408-536-6000 CA 24943001302700678667898 5734 14.99						14.99
HALL, SHAWN						Total Activity
Account Number: XXXX-XXXX-XXXX- 11/02 11/01 MCA-COLUMBIA 864-529-9083 SC 24055231305083741966595 5046 53.74 11/08 11/07 AMZN Mkt US*QT5T19T73 Amzn.com/billWA 24692161311100237654681 5942 157.67 11/10 11/08 EDUCATIONAL WONDERLAND COLUMBIA SC 24269791313500657007218 5943 64.77						276.18
HENRY, GERALD						Total Activity
Account Number: XXXX-XXXX-XXXX- 11/04 11/03 VELVETEX INC COLUMBIA SC 24755421308133085084187 2741 115.50 11/05 11/04 VELVETEX INC COLUMBIA SC 24755421309133096279148 2741 9.24 11/11 11/10 SAMS CLUB #8283 COLUMBIA SC 24445001315400196575560 5300 47.35 11/18 11/16 LOWES #01064* COLUMBIA SC 24692161321100593076329 5200 22.12						194.21
HILL, BRUCE						Total Activity
Account Number: XXXX-XXXX-XXXX- 11/17 11/16 SIGN IT QUICK COLUMBIA SC 24760621320230000112689 5099 856.98 11/17 11/16 SIGN IT QUICK COLUMBIA SC 24760621320230000112697 5099 856.92						1,713.90
HOWELL, CHARLENE						Total Activity
Account Number: XXXX-XXXX-XXXX- 11/08 11/06 SHELL OIL 57544868003 COLUMBIA SC 24316051311548104492057 5542 118.30						118.30
HUFF, MILDRED						Total Activity
Account Number: XXXX-XXXX-XXXX- 11/04 11/02 SOUTH CAROLINA ALLIANC 4029357733 SC 24198801307143292583730 8398 200.00 11/04 11/02 SOUTH CAROLINA ALLIANC 4029357733 SC 24198801307143295161054 8398 200.00 11/04 11/02 SOUTH CAROLINA ALLIANC 4029357733 SC 24198801307143295161021 8398 200.00 11/08 11/06 STAPLES DIRECT 800-3333330 MA 24164071311105378297141 5111 598.68 11/09 11/08 CROMERS RETAIL 803-7792290 SC 24040831312900016166781 5499 636.89 11/10 11/09 WALMART.COM AA 800-966-6546 AR 24692161313100424235193 5310 53.98 11/11 11/11 SSL ECOMM 888-388-3224 WI 24692161315100775929327 5969 87.55 11/12 11/11 SAMSCLUB #6203 COLUMBIA SC 24226381316400006132339 5300 19.44 11/12 11/11 SAMS CLUB #6203 COLUMBIA SC 24445001316400190363632 5300 19.44 11/12 11/11 SAMS CLUB #6203 COLUMBIA SC 24445001316400190363715 5300 19.44 11/12 11/11 SAMS CLUB #6203 COLUMBIA SC 24445001316400190363897 5300 6.48 11/16 11/15 DOLLAR TREE COLUMBIA SC 24445001320000876606272 5331 75.60 11/19 11/17 OFFICE DEPOT #332 COLUMBIA SC 24137461322500845920750 5943 23.43 11/22 11/19 BARNES & NOBLE #2868 COLUMBIA SC 24137461324100414462454 5942 184.75						2,325.68
HUNTER, WILMOT						Total Activity
Account Number: XXXX-XXXX-XXXX- 11/05 11/03 CHEFSTORE COL 8103 COLUMBIA SC 24717051308173081212459 5411 339.56 11/05 11/04 FOOD LION #2584 HOPKINS SC 24692161309100137084595 5411 5.60 11/08 11/05 FOOD LION #2584 HOPKINS SC 24692161310100948447939 5411 14.66 11/10 11/09 FOOD LION #2241 COLUMBIA SC 24427331313720209334167 5411 32.31 11/10 11/09 WM SUPERCENTER #1286 COLUMBIA SC 24445001314400196735389 5411 91.67 11/11 11/09 CHEFSTORE COL 8103 COLUMBIA SC 24717051314163148454873 5411 210.93 11/15 11/14 SAMS CLUB #4872 COLUMBIA SC 24445001319400186013651 5300 74.53 11/16 11/14 SAMS CLUB #4872 COLUMBIA SC 74445001319400210799551 5300 7.99 11/17 11/16 SAMSCLUB #8283 COLUMBIA SC 24226381321400008666196 5300 107.98 11/18 11/17 SAMS CLUB #4872 COLUMBIA SC 24445001322400183308091 5300 43.92						913.17
HURSEY, ERICKA						Total Activity
Account Number: XXXX-XXXX-XXXX- 11/02 11/01 AMZN Mkt US*S63BY7483 Amzn.com/billWA 24692161305100491321116 5942 628.20						628.20
JACKSON, MONIQUE						Total Activity
Account Number: XXXX-XXXX-XXXX- 10/28 10/27 DOLLARTREE COLUMBIA SC 24445001301000879764527 5331 10.80 10/28 10/27 SAMS CLUB #4872 COLUMBIA SC 24445001301400212663131 5300 89.47 11/19 11/18 SAMS CLUB #4872 COLUMBIA SC 24445001323400186012582 5300 108.00						208.27
JONES, SOMMER						Total Activity
Account Number: XXXX-XXXX-XXXX- 11/05 11/04 AMAZON.COM*CV10M1GJ3 AMZNAMZN.COM/BILLWA 24431061308083720252580 5942 38.61 11/08 11/07 AMZN Mkt US*R296P0DG3 Amzn.com/billWA 24692161311100886175103 5942 31.58 11/15 11/13 AMZN Mkt US*X51G93NB3 Amzn.com/billWA 24692161317100272987339 5942 21.38 11/15 11/13 AMZN Mkt US*MS4AS76H3 Amzn.com/billWA 24692161317100290164440 5942 10.69 11/15 11/13 AMZN Mkt US*149HL3SA3 Amzn.com/billWA 24692161317100290216802 5942 21.38						981.60

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/15	11/14	AMZN Mktp US*CO2H695L3 Amzn.com/billWA	24692161318100343979512	5942	18.18	
11/18	11/16	FLIGHT COLUMBIA COLUMBIA SC	24801661321017015625680	7991	792.75	
11/22	11/20	AMZN Mktp US*RB8P00GU3 Amzn.com/billWA	24692161324100124136219	5942	47.03	
JR., BOBBIE HARTWELL						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,079.86
11/12	11/11	EPIC SPORTS 888-2692440 KS	24755421316153160011749	5941	1,126.79	
11/15	11/13	STAPLES DIRECT 800-3333330 MA	24164071318105380764693	5111	936.73	
11/18	11/17	AMZN Mktp US*RT7880793 Amzn.com/billWA	24692161321100059055171	5942	16.34	
JR., DAVID COPELAND						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,519.04
10/28	10/26	OFFICE DEPOT #2349 800-463-3768 SC	24137461300500864095910	5965	119.19	
10/29	10/28	PUBLIX #1095 COLUMBIA SC	24137461302001474385765	5411	19.38	
11/01	10/28	OFFICE DEPOT #1214 800-463-3768 GA	24137461303100370644736	5965	108.02	
11/01	10/28	OFFICE DEPOT #1214 800-463-3768 GA	24137461303100370644819	5965	17.27	
11/02	11/01	SHOPLET.COM 800-757-3015 FL	24108381305083722927939	5943	565.70	
11/05	11/03	OFFICE DEPOT #332 800-463-3768 SC	24137461308500830461982	5965	14.03	
11/08	11/06	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692161310100945457261	5964	428.48	
11/11	11/10	SP * ROOMDIVIDERSNOW ROOMDIVIDERSDIL	24492161314000025608056	5691	219.99	
11/15	11/13	BIG LOTS STORES - #1857 WEST COLUMBIASC	24137461317300637373889	5310	26.98	
JR., LEROY BOVIAN						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,119.41
10/28	10/27	SQ *TODD & MOORE, INC. Columbia SC	24692161300100479186171	5941	33.45	
10/28	10/27	HILTONS POWER EQUIPMENT COLUMBIA SC	24034551300002824641059	5072	181.37	
10/28	10/27	HILTONS POWER EQUIPMENT COLUMBIA SC	24034551300002824640895	5072	235.27	
11/01	10/29	SHARE CORPORATION 414-362-2115 WI	24202981302027015786051	7399	480.71	
11/03	11/02	HILTONS POWER EQUIPMENT COLUMBIA SC	24034551306000158497795	5072	77.11	
11/03	11/02	HILTONS POWER EQUIPMENT COLUMBIA SC	24034551306000158497753	5072	7.56	
11/03	11/02	SE CONCRETE PRODUCTS CO 803-7947363 SC	24270741306900010100034	5039	196.99	
11/03	11/02	SITEONE LANDSCAPE SUPPLY, 803-7543900 SC	24275391306900018135494	5085	817.86	
11/10	11/09	AUTOZONE #0278 COLUMBIA SC	24137461314001431631869	5533	25.90	
11/11	11/10	SIMMONS IRRIGATION SUPPLY COLUMBIA SC	24377351315000003792894	7399	49.53	
11/18	11/17	EWING IRRIGATION PRD 183 803-735-0360 SC	24493981322081005455726	5085	629.85	
11/19	11/18	HILTONS POWER EQUIPMENT COLUMBIA SC	24034551322001831603130	5072	52.90	
11/19	11/18	LOWES #00385* COLUMBIA SC	24692161322100727047971	5200	32.38	
11/22	11/18	NORTHERN TOOL EQUIP SC COLUMBIA SC	24692161323100265452491	5251	298.53	
KACZOR, JULIA						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,116.46
11/08	11/05	AMZN Mktp US*H1RJ9RR3 Amzn.com/billWA	24692161309100464359164	5942	21.59	
11/08	11/07	NYTimes*NYTimes 800-698-4637 NY	24692161311100988424367	5968	12.50	
11/08	11/07	Amazon.com*973TH2UP3 Amzn.com/billWA	24692161311100103501925	5942	388.80	
11/08	11/07	AMZN Mktp US*LU4WK26O3 Amzn.com/billWA	24692161311100137465998	5942	274.31	
11/09	11/09	AMZN Mktp US*0Q7NF3G83 Amzn.com/billWA	24692161313100130782793	5942	16.18	
11/12	11/11	NYTimes*NYTimes 800-698-4637 NY	24692161315100093121763	5968	0.45	
11/17	11/16	AMZN Mktp US*9L8GM3P33 Amzn.com/billWA	24692161320100944410863	5942	219.19	
11/22	11/19	Amazon.com*UT4JR0E03 Amzn.com/billWA	24692161323100817330161	5942	66.80	
11/22	11/20	AMZN Mktp US*1N3N26YQ3 Amzn.com/billWA	24692161324100541436994	5942	101.65	
11/26	11/24	ADOBE ACROPRO SUBS 408-536-6000 CA	24943001328700755763917	5734	14.99	
KOEPKE, JASON						Total Activity
Account Number: XXXX-XXXX-XXXX-						129.68
10/28	10/28	PANERA BREAD #204965 O 803-708-9198 SC	24692161301100895963525	5812	102.68	
11/05	11/04	Amazon.com*OT1KB7SU3 Amzn.com/billWA	24692161308100811863117	5942	27.00	
LACROIX-HARMS, GAIL						Total Activity
Account Number: XXXX-XXXX-XXXX-						189.52
11/16	11/15	BADGE A MINIT 800-2234103 IL	24755421319163195735193	5072	166.85	
11/17	11/17	AMZN Mktp US*UY4EE5533 Amzn.com/billWA	24692161321100438430004	5942	22.67	
LANGLEY, MARCUS						Total Activity
Account Number: XXXX-XXXX-XXXX-						46,099.20
10/28	10/26	COLUMBIA WINAIR CO COLUMBIA SC	24692161300100439157684	5074	1,221.35	
10/28	10/26	HARRIS INTEGRATED 803-7948808 SC	24073141300999299260012	5065	217.76	
10/28	10/26	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691300500580146924	5085	122.84	
10/28	10/26	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691300500580147005	5074	80.87	
10/28	10/26	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691300500580147187	5074	126.75	
10/28	10/27	LOWES #01064* 803-647-7356 SC	24692161300100496689629	5200	152.56	
10/28	10/27	UNITED REFRIG INC 486 803-980-8000 SC	24435651300207668600102	5046	18.81	
10/28	10/27	ROSE TALBERT PAINT CO 803-7960324 SC	24330651300900018600030	5198	109.12	
10/28	10/27	1140 PERRY MANN 803-2524373 SC	24767901300422602096542	5065	329.81	
10/28	10/27	#140-COOK & BOARDMAN 803-739-0642 SC	24445001300300502132030	5085	341.28	
10/28	10/27	#140-COOK & BOARDMAN 803-739-0642 SC	24445001300300502132113	5085	188.34	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
10/28	10/27	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943001300981000170023	5231	211.32	
10/28	10/27	COLUMBIA WINAIR CO COLUMBIA SC	24692161301100780324163	5074	99.39	
10/28	10/27	UNITED REFRIG BR #U2 803-253-8880 SC	24435651301207963200078	5046	34.78	
10/28	10/27	UNITED REFRIG BR #U2 803-253-8880 SC	24435651301207963200086	5046	446.75	
10/29	10/27	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691301500576727710	5074	58.36	
10/29	10/28	CE COLUMBIA COLUMBIA SC	24717051301263015713875	5074	843.75	
10/29	10/28	CE COLUMBIA COLUMBIA SC	24717051301263015713883	5074	24.84	
10/29	10/28	ROSE TALBERT PAINT CO 803-7960324 SC	24330651301900018700052	5198	118.47	
10/29	10/28	1140 PERRY MANN 803-2524373 SC	24767901301426902074157	5065	297.00	
11/01	10/28	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691302500587561859	5085	133.05	
11/01	10/28	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691302500587561933	5085	318.70	
11/01	10/29	MARVAIR 229-273-3636 GA	24943001302206523100317	5074	36.29	
11/01	10/29	MARVAIR 2292733636 GA	24943001302206523100341	5074	467.00	
11/01	10/29	BC INDUSTRIAL SUPPLY INC 904-751-3741 FL	24801971302608013305782	5085	548.70	
11/01	10/29	BC INDUSTRIAL SUPPLY INC 904-751-3741 FL	24801971302608953307301	5085	312.07	
11/01	10/29	FORTILINE-COLUMBIA 803-783-5511 SC	24445001303500617762384	5074	341.28	
11/01	10/29	TRANE SUPPLY-115409 803-256-0727 SC	24431061303796575631641	5046	20.92	
11/02	11/01	BORDER STATES INDUSTRIES 701-2716199 SC	24717051306643060625899	5065	233.20	
11/03	11/02	LOWES #01064* 803-647-7356 SC	24692161306100271443022	5200	6.46	
11/03	11/02	FORTILINE-COLUMBIA 803-783-5511 SC	24445001306200131114538	5074	151.20	
11/03	11/02	1140 PERRY MANN 803-2524373 SC	24767901306447502082023	5065	50.54	
11/03	11/02	#140-COOK & BOARDMAN 803-739-0642 SC	24445001306300505863353	5085	979.62	
11/03	11/02	SHERWIN WILLIAMS 702152 COLUMBIA SC	24943001306981000050955	5231	34.79	
11/04	11/02	TRANE SUPPLY-115409 803-256-0727 SC	24431061307796973515137	5046	171.10	
11/04	11/02	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691307500539585217	5085	1,292.58	
11/04	11/03	PAYPAL *TSWINC 402-935-7733 CA	24492151307852608736070	8931	200.70	
11/04	11/03	BC INDUSTRIAL SUPPLY INC 904-751-3741 FL	24801971307608700372660	5085	752.59	
11/04	11/03	BC INDUSTRIAL SUPPLY INC 904-751-3741 FL	24801971307608050374878	5085	601.42	
11/04	11/03	PALMETTO METAL PRODUCTS I803-7834527 SC	24755421307273078098231	1761	1,466.86	
11/04	11/03	ROSE TALBERT PAINT CO 803-7960324 SC	24330651307900019200080	5198	41.56	
11/04	11/03	COLUMBIA WINAIR CO COLUMBIA SC	24692161308100246012785	5074	349.98	
11/04	11/03	COLUMBIA WINAIR CO COLUMBIA SC	24692161308100246012835	5074	73.50	
11/04	11/03	UNITED REFRIG INC 486 803-980-8000 SC	24435651308207668100089	5046	686.08	
11/05	11/03	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691308500511234098	5085	1,182.42	
11/05	11/03	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691308500511234171	5074	37.45	
11/05	11/04	CE COLUMBIA COLUMBIA SC	24717051308263087935003	5074	86.45	
11/05	11/04	ROSE TALBERT PAINT CO 803-7960324 SC	24330651308900019300012	5198	67.44	
11/08	11/05	BC INDUSTRIAL SUPPLY INC 904-751-3741 FL	24801971309608157418543	5085	812.25	
11/08	11/05	BC INDUSTRIAL SUPPLY INC 904-751-3741 FL	24801971309608462419624	5085	629.74	
11/08	11/05	1140 PERRY MANN 803-2524373 SC	24767901309460502314954	5065	34.13	
11/08	11/04	1140 PERRY MANN 803-2524373 SC	24767901309460502314970	5065	57.37	
11/08	11/05	COLUMBIA WINAIR CO COLUMBIA SC	24692161310100815774944	5074	227.99	
11/08	11/05	COLUMBIA WINAIR CO COLUMBIA SC	24692161310100815774977	5074	10.59	
11/08	11/05	UNITED REFRIG INC 486 803-980-8000 SC	24435651310207668300016	5046	572.59	
11/08	11/05	UNITED REFRIG BR #U2 803-253-8880 SC	24435651310207963900031	5046	11.50	
11/08	11/05	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061310400152000012	5074	1,074.25	
11/08	11/05	BATTERIES PLUS #660 COLUMBIA SC	24943001310286214600023	5999	45.00	
11/08	11/05	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691310500695467817	5074	8.58	
11/08	11/05	SHUMAN OWENS SUPPLY WEST COLUMBIASC	24073141311900011800033	5211	1,361.25	
11/09	11/08	1140 PERRY MANN 803-2524373 SC	24767901312472501794289	5065	30.48	
11/09	11/08	1140 PERRY MANN 803-2524373 SC	24767901312472501806034	5065	237.69	
11/09	11/08	COLUMBIA WINAIR CO COLUMBIA SC	24692161313100102253815	5074	59.44	
11/10	11/08	FORTILINE-COLUMBIA 803-783-5511 SC	24445001313500480188947	5074	151.20	
11/10	11/08	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691313500532526699	5085	429.83	
11/10	11/08	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691313500532526772	5074	165.96	
11/10	11/08	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691313500532526855	5074	97.19	
11/10	11/09	TMS SOUTH INC TAYLORS SC	24765011313726640487074	5074	220.87	
11/10	11/09	SIMMONS IRRIGATION SUPPLY843-5385566 SC	24377351314000003430553	7399	48.87	
11/10	11/09	ROSE TALBERT PAINT CO 803-7960324 SC	24330651313900019700065	5198	32.83	
11/10	11/09	ROSE TALBERT PAINT CO 803-7960324 SC	24330651313900019700073	5198	123.34	
11/10	11/08	1140 PERRY MANN 803-2524373 SC	24767901313476801974078	5065	235.44	
11/10	11/08	1140 PERRY MANN 803-2524373 SC	24767901313476801974086	5065	120.75	
11/10	11/08	1140 PERRY MANN 803-2524373 SC	24767901313476801974094	5065	80.68	
11/10	11/08	1140 PERRY MANN 803-2524373 SC	24767901313476801974102	5065	295.51	
11/11	11/09	HARRIS INTEGRATED 803-7948808 SC	24073141314999313090019	5065	342.40	
11/11	11/09	HARRIS INTEGRATED 803-7948808 SC	24073141314999313090027	5065	267.50	
11/11	11/09	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691314500537103360	5085	1,040.43	
11/11	11/09	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691314500537103444	5074	390.28	
11/11	11/09	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691314500537103519	5074	33.04	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
11/11	11/10	CE COLUMBIA COLUMBIA SC	24717051314263145604338	5074	1,084.11	
11/11	11/10	ROSE TALBERT PAINT CO 803-7960324 SC	24330651314900019800096	5198	151.42	
11/11	11/10	1140 PERRY MANN 803-2524373 SC	24767901314481101929946	5065	1,040.58	
11/11	11/10	1140 PERRY MANN 803-2524373 SC	24767901314481101936685	5065	142.30	
11/11	11/10	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061315400158000037	5074	44.11	
11/11	11/10	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061315400158000094	5074	81.04	
11/11	11/10	MCCALL'S INC #7 803-791-5810 SC	24435651314200393600137	5074	54.96	
11/11	11/10	COLUMBIA WINAIR CO COLUMBIA SC	24692161315100660356859	5074	168.96	
11/11	11/08	JOHNSTONE SUPPLY 394 COLUMBIA SC	74632691313500866203209	5085		17.20
11/12	11/10	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691315500566571536	5074	123.79	
11/12	11/11	BC INDUSTRIAL SUPPLY INC 904-751-3741 FL	24801971315608277412329	5085	862.03	
11/12	11/11	POWER EQUIP DIRECT 800-710-7499 IL	24435651315083768820103	5046	614.52	
11/12	11/11	SIMMONS IRRIGATION SUPPLY843-5385566 SC	24377351316000003809945	7399	66.32	
11/12	11/11	COLUMBIA WINAIR CO COLUMBIA SC	24692161316100433628419	5074	538.62	
11/12	11/11	ROSE TALBERT PAINT CO 803-7960324 SC	24330651315900019900036	5198	115.73	
11/12	11/11	1140 PERRY MANN 803-2524373 SC	24767901315485202174939	5065	233.28	
11/12	11/11	1140 PERRY MANN 803-2524373 SC	24767901315485202174954	5065	13.99	
11/15	11/11	HARRIS INTEGRATED 803-7948808 SC	24073141316999315110011	5065	617.93	
11/15	11/11	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691316500573165107	5085	449.20	
11/15	11/11	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691316500573165289	5085	173.06	
11/15	11/12	CE COLUMBIA COLUMBIA SC	24717051316263169683786	5074	17.49	
11/15	11/12	CE COLUMBIA COLUMBIA SC	24717051316263169683794	5074	410.40	
11/15	11/12	SOUTHERN LOCK AND SUPPLY 727-5415536 FL	24270741316900017099674	5072	58.58	
11/15	11/12	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061317400152000056	5074	89.43	
11/15	11/12	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061317400152000064	5074	20.67	
11/15	11/12	WILSONART - COLUMBIA COLUMBIA SC	24744551317450000103596	5039	151.86	
11/15	11/12	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691317500676089898	5074	143.60	
11/16	11/15	ROSE TALBERT PAINT CO 803-7960324 SC	24330651319900010200101	5198	25.69	
11/16	11/15	ROSE TALBERT PAINT CO 803-7960324 SC	24330651319900010200127	5198	53.62	
11/16	11/15	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943001319981000119805	5231	969.12	
11/16	11/15	SIMMONS IRRIGATION SUPPLY843-5385566 SC	24377351320000003618522	7399	214.14	
11/16	11/15	COLUMBIA WINAIR CO COLUMBIA SC	24692161320100648078495	5074	89.47	
11/16	11/15	COLUMBIA WINAIR CO COLUMBIA SC	24692161320100648078545	5074	269.31	
11/16	11/15	COLUMBIA WINAIR CO COLUMBIA SC	24692161320100648078560	5074	83.43	
11/17	11/15	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691320500536129798	5085	19.80	
11/17	11/15	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691320500536129871	5085	437.79	
11/17	11/15	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691320500536129954	5074	700.30	
11/17	11/15	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691320500536130010	5074	80.11	
11/17	11/16	SOUTHERN LOCK AND SUPPLY 727-5415536 FL	24270741320900017200284	5072	367.20	
11/17	11/16	SIMMONS IRRIGATION SUPPLY843-5385566 SC	24377351321000003536673	7399	157.70	
11/17	11/16	SIMMONS IRRIGATION SUPPLY843-5385566 SC	24377351321000003536681	7399	305.28	
11/17	11/16	ROSE TALBERT PAINT CO 803-7960324 SC	24330651320900010300072	5198	51.47	
11/17	11/15	1140 PERRY MANN 803-2524373 SC	24767901320505701973607	5065	174.31	
11/17	11/16	1140 PERRY MANN 803-2524373 SC	24767901320505701979349	5065	594.00	
11/17	11/16	S2 SOLUTIONS & SALES LLC 864-299-9190 SC	24829131320300696104495	5074	334.34	
11/17	11/16	GALAXY HARDWARE 888-302-6237 SC	24431061321286001648169	5999	19.69	
11/17	11/15	COLUMBIA WINAIR CO COLUMBIA SC	24692161321100378461316	5074	1,149.75	
11/17	11/16	BORDER STATES INDUSTRIES 701-2716199 SC	24717051321643210598583	5065	1,263.88	
11/17	11/16	BORDER STATES INDUSTRIES 701-2716199 SC	24717051321643210598591	5065	783.00	
11/17	11/17	PIEDMONT PLASTICS 704-597-8200 NC	24492151321717259234786	5085	669.11	
11/18	11/16	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691321500515162140	5085	278.69	
11/18	11/17	COLUMBIA WINAIR CO COLUMBIA SC	24692161322100107155576	5074	104.70	
11/19	11/17	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691322500515548271	5074	93.38	
11/19	11/17	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691322500515548354	5074	557.80	
11/19	11/18	BC INDUSTRIAL SUPPLY INC 904-751-3741 FL	24801971322608127330516	5085	239.78	
11/19	11/18	BC INDUSTRIAL SUPPLY INC 904-751-3741 FL	24801971322608730424060	5085	540.72	
11/19	11/18	BC INDUSTRIAL SUPPLY INC 904-751-3741 FL	24801971322608452426269	5085	261.72	
11/19	11/18	BC INDUSTRIAL SUPPLY INC 904-751-3741 FL	24801971322608547427850	5085	157.85	
11/19	11/18	BC INDUSTRIAL SUPPLY INC 904-751-3741 FL	24801971322608262509262	5085	84.19	
11/19	11/18	ROSE TALBERT PAINT CO 803-7960324 SC	24330651322900010500125	5198	48.70	
11/19	11/18	ROSE TALBERT PAINT CO 803-7960324 SC	24330651322900010500133	5198	23.88	
11/19	11/18	1140 PERRY MANN 803-2524373 SC	24767901322514302107407	5065	108.17	
11/19	11/18	1140 PERRY MANN 803-2524373 SC	24767901322514302108157	5065	38.84	
11/19	11/18	1140 PERRY MANN 803-2524373 SC	24767901322514302108199	5065	54.00	
11/19	11/18	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943001322981000120113	5231	110.97	
11/19	11/18	COLUMBIA WINAIR CO COLUMBIA SC	24692161323100925219017	5074	556.76	
11/22	11/18	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691323500533473295	5074	57.26	
11/22	11/18	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691323500533473378	5074	154.36	
11/22	11/18	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691323500533473451	5074	259.02	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
11/22	11/19	CE COLUMBIA COLUMBIA SC	24717051323273231077355	5074	580.19	
11/23	11/22	BC INDUSTRIAL SUPPLY INC 904-751-3741 FL	24801971326608270296551	5085	409.66	
11/23	11/22	BC INDUSTRIAL SUPPLY INC 904-751-3741 FL	24801971326608737305623	5085	178.20	
LATIMORE, SELINA						Total Activity
Account Number: XXXX-XXXX-XXXX-						793.18
11/01	10/30	Amazon.com*BF4RF71O3 Amzn.com/billWA	24692161303100804243702	5942	156.34	
11/08	11/05	SCHOLASTIC BOOK FAIRS R4 LAKE MARY FL	24009581309100168575179	8299	155.36	
11/08	11/05	SCHOLASTIC BOOK FAIRS R4 LAKE MARY FL	2400958130920015222331	8299	82.12	
11/08	11/05	DOLLAR TREE COLUMBIA SC	24445001310000936174545	5331	15.12	
11/15	11/12	WM SUPERCENTER #4506 COLUMBIA SC	24445001317400199307555	5411	66.02	
11/15	11/12	FAMILY DOLLAR #11260 COLUMBIA SC	24231681317837000092172	5331	10.80	
11/15	11/14	AMZN Mkt US*VP7910VJ3 Amzn.com/billWA	24692161318100290437159	5942	91.95	
11/15	11/14	AMZN Mkt US*N96VD8IS3 Amzn.com/billWA	24692161318100348168012	5942	95.47	
11/22	11/19	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692161323100811076935	5942	60.00	
11/22	11/19	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692161323100811076943	5942	60.00	
LAURA, ANTHONY						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,327.24
11/03	11/02	B&H PHOTO 800-606-6969 800-2215743 NY	24906411306133496059498	5044	727.83	
11/09	11/08	B&H PHOTO 800-606-6969 800-2215743 NY	24906411312133918048360	5044	388.71	
11/15	11/12	THE HOME DEPOT #1110 COLUMBIA SC	24943011317010191581200	5200	210.70	
11/18	11/17	AMZN Mkt US*3S58T0RI3 Amzn.com/billWA	24692161321100972373750	5942	56.12	
11/19	11/19	AMZN Mkt US Amzn.com/billWA	74692161323100089639351	5942		56.12
LEE, TANA						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,220.29
11/01	10/29	APPLE SPICE - COLUMBIA - 716-553-6784 SC	24269791303001115416457	5812	950.49	
11/16	11/15	GEIGER 800-2850318 ME	24275391319900019156866	5099	269.80	
LESLIE, MARK						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,473.12
10/29	10/28	AMAZON.COM*UZ7J91Z43 AMZNAMZN.COM/BILLWA	24431061302083304070321	5942	20.52	
10/29	10/28	AMAZON.COM*TG57G4523 AMZNAMZN.COM/BILLWA	24431061302083328991502	5942	1,117.64	
11/09	11/09	AMZN Mkt US*TH9YK2PC3 Amzn.com/billWA	24692161313100122908851	5942	75.48	
11/10	11/10	Amazon.com*ZC5871XC3 Amzn.com/billWA	24692161314100893134769	5942	17.54	
11/19	11/19	AMZN Mkt US*357WD3YJ3 Amzn.com/billWA	24692161323100981851810	5942	159.90	
11/22	11/19	LOWES #00907* 866-483-7521 NC	24692161323100415663393	5200	82.04	
MATZ, ROBERT						Total Activity
Account Number: XXXX-XXXX-XXXX-						179.88
11/01	10/29	ADOBE ACROPRO SUBS 408-536-6000 CA	24943001302700678923275	5734	179.88	
MCCLINTON, ISAAC						Total Activity
Account Number: XXXX-XXXX-XXXX-						987.36
11/09	11/09	AMZN Mkt US*KB3HL8UX3 Amzn.com/billWA	24692161313100183639106	5942	137.01	
11/09	11/09	AMZN Mkt US*0H5489LW3 Amzn.com/billWA	24692161313100300006106	5942	94.50	
11/10	11/09	SP * TIEMART, INC. HTTPSTIEMART.IL	24492161313000022249145	5699	268.66	
11/10	11/09	AMZN Mkt US*3524D9S83 Amzn.com/billWA	24692161313100628026943	5942	24.57	
11/10	11/09	AMZN Mkt US*EH52M1RD3 Amzn.com/billWA	24692161313100676179388	5942	426.73	
11/19	11/18	AMZN Mkt US*CE7H98713 Amzn.com/billWA	24692161322100558939403	5942	35.89	
MCDUFFIE, JACINDA						Total Activity
Account Number: XXXX-XXXX-XXXX-						531.23
10/28	10/27	AMZN Mkt US*CD4CL2DQ3 Amzn.com/billWA	24692161300100275802450	5942	23.69	
10/28	10/27	AMZN Mkt US*GR1V53RH3 Amzn.com/billWA	24692161300100618076283	5942	35.63	
11/01	10/28	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 10/28/21	24755421302153024054493	7011	230.72	
11/01	10/31	AMZN Mkt US*CQ7BQ6Q63 Amzn.com/billWA	24692161304100761520976	5942	16.19	
11/16	11/15	SQ *SCAEP INC (SOUTH CAR)gosq.com SC	24692161319100405296192	8398	225.00	
MOYE, RICKY						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,634.30
10/28	10/27	CDW GOVT #M733322 800-808-4239 IL	24430991300083346716809	5045	258.54	
10/28	10/27	GRAINGER 877-2022594 IL	24755421301733017286953	5085	439.93	
10/29	10/28	BARNETTE INTERIORS LLC COLUMBIA SC	24239001301900013300015	5712	494.44	
11/01	10/29	AMZN Mkt US*VI3594ZC3 Amzn.com/billWA	24692161302100176777734	5942	253.50	
11/01	10/30	SAMSLUB #8283 COLUMBIA SC	24226381304400004588429	5300	260.14	
11/05	11/03	CHICK-FIL-A #00945 803-738-1004 SC	24427331308710006639220	5814	45.65	
11/05	11/03	CHICK-FIL-A #01287 803-783-7622 SC	24427331308710008551076	5814	38.94	
11/08	11/04	CHICK-FIL-A #00839 COLUMBIA SC	24427331309710006248229	5814	68.48	
11/08	11/04	CHICK-FIL-A #01287 803-783-7622 SC	24427331309710008865517	5814	48.68	
11/17	11/12	GRAINGER 877-2022594 IL	74755421320153170525653	5085		607.07
11/18	11/16	SAMSLUB #6203 COLUMBIA SC	24226381321360654245333	5300	274.62	
11/19	11/18	AIRGAS USA, LLC 866-935-3370 GA	24692161322100428931945	4900	517.00	
11/26	11/24	AIRGAS USA, LLC 866-935-3370 GA	24692161328100501581405	4900	167.23	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/26	11/25	AIRGAS USA, LLC 866-935-3370 GA	24692161329100347362738	4900	374.22	
MYERS, KEZIA						Total Activity
Account Number: XXXX-XXXX-XXXX- 10/28 10/27 AMZN Mkt US*655SC4HS3 Amzn.com/billWA 24692161300100659884819 5942 220.16						576.07
11/16	11/14	OFFICE DEPOT #2127 COLUMBIA SC	24137461319100217474893	5943	32.24	
11/17	11/15	OFFICE DEPOT #2349 COLUMBIA SC	24137461320500844813453	5943	71.80	
11/17	11/15	BARNES & NOBLE #2868 COLUMBIA SC	24137461320100223253353	5942	172.37	
11/18	11/16	STAPLES 00103911 COLUMBIA SC	241640713211105001058645	5943	79.50	
PATTERSON, CYNTHIA						Total Activity
Account Number: XXXX-XXXX-XXXX- 10/29 10/28 AMSTERDAM PRNT & LITHO 800-842-6006 NY 246921613011100452607960 5969 590.67						5,171.20
10/29	10/28	LORICK OFFICE PRODUCTS 8008440105 SC	24765011301726183496866	5111	622.08	
10/29	09/25	Amazon.com Amzn.com/billWA	74692161268100472308827	5942		285.30
11/01	10/29	AMSTERDAM PRNT & LITHO 800-842-6006 NY	24692161302100087430092	5969	1,291.95	
11/01	10/30	AMZN Mkt US*FV1ED5O43 Amzn.com/billWA	24692161303100010057318	5942	129.48	
11/03	11/02	STAPLES DIRECT 800-3333330 CT	24164071306105114748636	5111	95.26	
11/05	11/04	AMSTERDAM PRNT & LITHO 800-842-6006 NY	24692161308100619259831	5969	1,352.79	
11/09	11/09	SSL ECOMM 888-388-3224 WI	24692161313100216483514	5969	1,110.79	
11/12	11/10	OFFICE DEPOT #1214 800-463-3768 GA	24137461315500854198073	5965	263.48	
PICKETT, TRACY						Total Activity
Account Number: XXXX-XXXX-XXXX- 10/29 10/29 Amazon.com*5D7NH8CY3 Amzn.com/billWA 24692161302100581576614 5942 51.32						407.03
11/15	11/12	WM SUPERCENTER #1164 COLUMBIA SC	24445001317400199313652	5411	34.16	
11/15	11/12	CHICK-FIL-A #00874 COLUMBIA SC	24427331317710007362318	5814	321.55	
RAGIN, TAMMIE						Total Activity
Account Number: XXXX-XXXX-XXXX- 10/29 10/28 GEIGER 800-2850318 ME 24275391301900017935147 5099 831.39						831.39
REDENBURG, FAYTHE						Total Activity
Account Number: XXXX-XXXX-XXXX- 11/05 11/04 TEACHERSPAYTEACHERS.COM 646-588-0910 NY 24492151308719756057097 8299 15.00						250.06
11/09	11/08	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492151312745223248674	8299	19.50	
11/10	11/10	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692161314100992067720	5964	99.08	
11/12	11/11	Amazon.com*QG2M82483 Amzn.com/billWA	24692161315100163890651	5942	50.72	
11/17	11/17	AMZN Mkt US*6993A05P3 Amzn.com/billWA	24692161321100549713777	5942	56.76	
11/22	11/19	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492151323719521865759	8299	9.00	
REYNOLDS, CHANDLER						Total Activity
Account Number: XXXX-XXXX-XXXX- 10/29 10/27 ELECTRIC CONTROL & SUPPL 803-6919600 SC 24934871301018013669141 5251 163.23						4,598.32
10/29	10/28	RE MICHEL 222 COLUMBIA 855-7364243 SC	24789301301428002710562	5074	1,132.49	
11/01	10/29	ELECTRIC MOTOR AND REPAI 803-791-9000 SC	24733091302200024800132	5065	515.16	
11/01	10/29	RE MICHEL 222 COLUMBIA 855-7364243 SC	24789301302432903470184	5074	1,463.73	
11/03	11/01	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691306500520533243	5085	114.02	
11/10	11/08	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691313500532536268	5085	80.61	
11/10	11/08	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691313500532536342	5085	17.20	
11/10	11/08	JOHNSTONE SUPPLY COLUMBIA SC	24632691313500532536425	5074	47.94	
11/22	11/18	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691323500533482692	5074	367.20	
11/22	11/18	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691323500533482775	5074	50.80	
11/22	11/18	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691323500533482858	5074	547.48	
11/22	11/18	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691323500533482932	5074	487.47	
11/22	11/18	JOHNSTONE SUPPLY COLUMBIA SC	74632691323500937791354	5074		389.01
RICHARDSON, FELICIA						Total Activity
Account Number: XXXX-XXXX-XXXX- 11/12 11/11 LESESNE INDUSTRIES WEST COLUMBIASC 24760621316300001237680 5699 774.14						1,524.52
11/16	11/15	U. KENTUCKY - HND SHKE HTTPWWW.JOINCA	24492161319000035180604	8999	50.00	
11/17	11/16	NEWBERRY COLLEGE 803-321-5199 SC	24801971320726293361800	8398	55.00	
11/18	11/17	LESESNE INDUSTRIES WEST COLUMBIASC	24760621322300001231636	5699	345.38	
11/22	11/20	USC MARKETPLACE JACOBSD@EMAILSC	24210731324207352602169	8220	300.00	
RINGLEY, BENNIE						Total Activity
Account Number: XXXX-XXXX-XXXX- 10/28 10/28 Amazon.com*DJ63R37Y3 Amzn.com/billWA 24692161301100899628058 5942 183.59						3,129.58
10/29	10/28	AMZN Mkt US*QU6QK4B13 Amzn.com/billWA	24692161301100437455386	5942	20.51	
10/29	10/29	Amazon.com*3Q6263913 Amzn.com/billWA	24692161302100584627109	5942	177.42	
11/01	10/29	NOR*NORTHERN TOOL 800-222-5381 MN	24692161302100225938204	5251	323.99	
11/03	11/02	SCGOV866-340-7105DMV0055 COLUMBIA SC	24210731307400807000045	9399	526.79	
11/05	11/04	CARID.COM & ID BRANDS 888-456-5712 NJ	24692161308100486218704	5533	1,025.99	
11/08	11/05	AMZN Mkt US*IL77K8H93 Amzn.com/billWA	24692161309100548826816	5942	98.11	
11/08	11/05	AMZN Mkt US*UE8O60QY3 Amzn.com/billWA	24692161309100653713155	5942	392.68	
11/11	11/11	AMZN Mkt US*F98AY01C3 Amzn.com/billWA	24692161315100797616282	5942	112.22	

Transactions

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Date	Date	Description	Reference Number	MCC	Charge	Credit
11/15	11/12	SCGOV866-340-7105DMV0055 COLUMBIA SC	24210731317400801000155	9399	18.29	
11/15	11/15	AMZN Mkt US*WR7052AG3 Amzn.com/billWA	24692161319100855543077	5942	49.66	
11/17	11/15	DILLON SUPPLY COMPANY 919-838-4200 NC	24632691320500536112117	5085	75.33	
11/17	11/16	GERBER COLLISION & GLASS CAYCE SC	24431061321206004800021	7531	125.00	

RIVERS, SHERRY

Total Activity

Account Number: XXXX-XXXX-XXXX-

2,458.33

11/03	11/02	SAMS CLUB #4872 COLUMBIA SC	24445001307400196889573	5300	59.59	
11/08	11/04	PIZZA HUT 022865 COLUMBIA SC	24943001309091245000018	5812	98.08	
11/08	11/05	PIZZA HUT 023181 COLUMBIA SC	24943001310091511000012	5812	133.01	
11/10	11/09	4IMPRINT, INC 4IMPRINT.COM WI	24692161313100817645271	5969	1,468.12	
11/11	11/10	AMZN Mkt US*PU8NQ2O13 Amzn.com/billWA	24692161314100641281805	5942	100.00	
11/11	11/10	AMZN Mkt US*KN55O5YT3 Amzn.com/billWA	24692161314100638697047	5942	7.12	
11/11	11/11	Amazon.com*AA4NQ6CC3 Amzn.com/billWA	24692161315100732345260	5942	547.71	
11/11	11/11	AMZN Mkt US*3Z6CC5MJ3 Amzn.com/billWA	24692161315100744256067	5942	44.70	

ROBBINS, SANTANA

Total Activity

Account Number: XXXX-XXXX-XXXX-

240.02

11/04	11/03	SPECTRUM 855-707-7328 NC	24692161307100711487364	4899	240.02	
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SCANDROL, MATTHEW

Total Activity

Account Number: XXXX-XXXX-XXXX-

613.07

11/01	10/28	OFFICE DEPOT #1214 800-463-3768 GA	24137461303100370638712	5965	16.98	
11/04	10/28	OFFICE DEPOT #1214 BUFORD GA	24137461307500816078504	5965	79.90	
11/05	11/03	OFFICE DEPOT #1214 800-463-3768 GA	24137461308500830453724	5965	12.44	
11/08	11/04	OFFICE DEPOT #1214 800-463-3768 GA	24137461309500928687729	5965	16.29	
11/09	11/08	SP * BULB SOLUTIONS HTTPSBULBSOLUIL	24492161312000028903183	5712	96.56	
11/11	11/10	SP * PSS, INC HTTPSSHOPSS.NC	24492161314000027145990	8299	294.07	
11/12	11/10	OFFICE DEPOT #1214 800-463-3768 GA	24137461315500854320248	5965	9.07	
11/15	11/10	GANN OFFICE SUPPLIERS INC803-790-1788 SC	24247601316500770861843	5111	57.57	
11/24	11/23	AMAZON.COM*2751M19T3 AMZNAMZN.COM/BILLWA	24431061327083720267668	5942	30.19	

SCHWALLIER, MARRIAH

Total Activity

Account Number: XXXX-XXXX-XXXX-

957.81

10/28	10/27	AMAZON.COM*FG5JR0QU3 AMZNAMZN.COM/BILLWA	24431061300083332154420	5942	39.55	
11/03	11/02	AMAZON.COM*9S90229W3 AMZNAMZN.COM/BILLWA	24431061306083740039316	5942	485.85	
11/08	11/07	Amazon.com*UL5XR85A3 Amzn.com/billWA	24692161311100332920979	5942	43.73	
11/15	11/13	STAPLS7343720233000001 877-8267755 GA	24164071318105120249500	5111	72.34	
11/17	11/16	MICHAELS STORES 1237 COLUMBIA SC	24692161321100433690156	5970	161.88	
11/17	11/16	WM SUPERCENTER #2214 COLUMBIA SC	24445001321400182455282	5411	51.36	
11/18	11/17	ADOBE ACROPRO SUBS 408-536-6000 CA	24943001321700734380095	5734	14.99	
11/22	11/20	AMZN Mkt US*FJ5YS3HI3 Amzn.com/billWA	24692161324100023720717	5942	63.28	
11/22	11/20	STAPLS7343720233000002 877-8267755 GA	24164071325105970249502	5111	24.83	

SCOTT, JEANNETTA

Total Activity

Account Number: XXXX-XXXX-XXXX-

467.46

11/02	11/01	BOOKSAMILLION.COM 800-201-3550 AL	24431061305083311239304	5942	328.19	
11/22	11/19	BOOKSAMILLION.COM 800-201-3550 AL	24431061323083705365671	5942	139.27	

SMALLS, ROBERT

Total Activity

Account Number: XXXX-XXXX-XXXX-

320.06

11/17	11/16	AMZN Mkt US*E16R91MQ3 Amzn.com/billWA	24692161320100056297397	5942	295.80	
11/19	11/18	AMZN Mkt US*IB1WW64N3 Amzn.com/billWA	24692161322100766874996	5942	24.26	

SMITH, ANDRENNIA

Total Activity

Account Number: XXXX-XXXX-XXXX-

907.83

11/02	11/01	ROSES STORE #567 COLUMBIA SC	24941441306400368000700	5651	103.51	
11/03	11/02	MICHAELS STORES 1237 COLUMBIA SC	24692161307100524632198	5970	54.19	
11/15	11/11	Jones School Supply Co., 800-845-1807 SC	24202981316016013236239	5943	135.60	
11/15	11/12	SAMSCUB.COM 888-746-7726 AR	24226381318370758474577	5300	148.40	
11/16	11/15	AMZN Mkt US*Q40CA7WM3 Amzn.com/billWA	24692161319100604471521	5942	126.30	
11/16	11/15	MICHAELS STORES 1237 COLUMBIA SC	24692161320100716167741	5970	126.75	
11/18	11/15	THE GALLERY COLLECTION 201-6417900 NJ	24639231321900011802678	5099	107.10	
11/22	11/19	HOBBY LOBBY #562 COLUMBIA SC	24137461324200233549299	5945	13.48	
11/24	11/24	AMZN Mkt US*2M67E5NW3 Amzn.com/billWA	24692161328100325688188	5942	65.51	
11/26	11/24	AMZN Mkt US*D46BN6GI3 Amzn.com/billWA	24692161328100748830086	5942	26.99	

SOLONE, MERCER

Total Activity

Account Number: XXXX-XXXX-XXXX-

16,840.71

10/28	10/25	OFFICE DEPOT #1214 800-463-3768 GA	24137461300500863905770	5965	301.73	
10/29	10/28	LOWES #01064* COLUMBIA SC	24692161301100294032047	5200	241.57	
10/29	10/28	LORICK OFFICE PRODUCTS 8008440105 SC	24765011301726809361643	5111	1,156.68	
10/29	10/28	WAL-MART #1286 COLUMBIA SC	24226381302400007935132	5411	84.82	
10/29	10/28	PARTS TOWN 630-8896972 IL	24744551302530000023154	5085	1,180.18	
11/01	10/29	STAPLES 00103911 COLUMBIA SC	24164071303105001022130	5943	344.48	
11/02	11/01	LORICK OFFICE PRODUCTS 8008440105 SC	24765011305726852544620	5111	989.82	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/02	11/01	TARGET.COM * 800-591-3869 MN	24431061305083046408315	5310	139.21	
11/03	11/02	WALMART.COM AA 800-966-6546 AR	24692161306100087198430	5310	34.29	
11/03	11/02	WALMART.COM AA 800-966-6546 AR	24055231306083755343045	5310	125.14	
11/04	11/01	OFFICE DEPOT #1214 800-463-3768 GA	24137461307500815910392	5965	101.69	
11/04	11/04	SSL ECOMM 888-388-3224 WI	24692161308100363531062	5969	1,460.13	
11/08	11/07	GOPHER SPORT 877-699-7927 MN	24493981311700914178243	5941	125.60	
11/09	11/08	CENTRAL SC BATTERY COLUMBIA SC	24013391312000805241982	5999	751.14	
11/09	11/08	AMAZON.COM*BG0H78YJ3 AMZNAMZN.COM/BILLWA	24431061312083724922760	5942	460.90	
11/09	11/09	SSL ECOMM 888-388-3224 WI	24692161313100216484827	5969	1,260.31	
11/12	10/21	NASSP Product & Service 703-8600200 VA	74906411294132715162744	8699		178.00
11/15	11/12	AMZN Mkt US*1Q6FH2S33 Amzn.com/billwa	24692161316100257826644	5942	183.50	
11/15	11/12	AMAZON.COM*720TA1F13 AMZNAMZN.COM/BILLWA	24431061316083337277558	5942	202.56	
11/15	11/13	SSL ECOMM 888-388-3224 WI	24692161317100396947797	5969	1,486.90	
11/15	11/12	OFFICE DEPOT #1214 800-463-3768 GA	24137461317100379048354	5965	326.33	
11/16	11/15	KATOM RESTA 800-541-8683 TN	24492151319852249345170	5046	212.73	
11/16	11/16	SSL ECOMM 888-388-3224 WI	24692161320100775390929	5969	477.14	
11/17	11/17	SSL ECOMM 888-388-3224 WI	24692161321100494515052	5969	207.81	
11/18	11/17	WAL-MART #1286 COLUMBIA SC	24226381322400005600221	5411	159.71	
11/18	11/17	WM SUPERCENTER #2214 COLUMBIA SC	24445001322400183228067	5411	64.61	
11/19	11/10	PENSKE TRK LSG 009810 WEST COLUMBIASC	24138291322706000190259	7513	1,147.90	
11/19	11/18	LORICK OFFICE PRODUCTS 8008440105 SC	24765011322726670565608	5111	1,236.47	
11/22	11/19	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692161323100318312361	5969	221.10	
11/22	11/18	ALVAH M SQUIBB CO INC 412-7512301 PA	24071051323627132313880	5943	1,164.00	
11/22	11/19	AMAZON.COM*BQ5006IP3 AMZNAMZN.COM/BILLWA	24431061323083749396484	5942	25.32	
11/23	11/19	THE HOME DEPOT PRO 856-533-3261 FL	24943011326004020004137	5074	418.96	
11/23	11/19	THE HOME DEPOT PRO 856-533-3261 FL	24943011326004020004145	5074	31.27	
11/23	11/23	SSL ECOMM 888-388-3224 WI	24692161327100462433654	5969	1,294.71	
11/23	11/18	PENSKE TRK LSG 009810 WEST COLUMBIASC	74138291326706000121149	7513		600.00

SR, ANTHONY TAYLOR

Total Activity

Account Number: XXXX-XXXX-XXXX-

4,723.17

10/29	10/28	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061302400150000238	5074	52.73	
10/29	10/28	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061302400150000246	5074	17.84	
10/29	10/28	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061302400150000253	5074	622.71	
10/29	10/28	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061302400150000261	5074	82.99	
11/01	10/29	KULLY SUPPLY 800-518-5388 MN	24765011302200001058273	5074	191.22	
11/04	11/03	CAPITAL SUPPLY OF COLUMBIA COLUMBIA SC	24013391307000271071852	5200	54.22	
11/04	11/03	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061308400158000044	5074	41.14	
11/04	11/03	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061308400158000051	5074	728.48	
11/04	11/03	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061308400158000069	5074	117.76	
11/04	11/03	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061308400158000077	5074	40.83	
11/05	11/03	HAYES PIPE SUPPLY INC 615-2554040 TN	24073141308900012234781	5074	334.80	
11/05	11/04	CAPITAL SUPPLY OF COLUMBIA COLUMBIA SC	24013391308000378198680	5200	21.38	
11/17	11/16	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061321400156000163	5074	395.00	
11/17	11/16	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061321400156000171	5074	683.70	
11/17	11/16	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061321400156000189	5074	154.05	
11/18	11/17	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061322400158000160	5074	369.41	
11/19	11/18	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061323400150000126	5074	814.91	

THEIRSE, DERRICK

Total Activity

Account Number: XXXX-XXXX-XXXX-

89.37

11/10	11/09	COLUMBIA FLAG & SIGN COM WEST COLUMBIASC	24733091313207968800066	5999	89.37	
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THOMAS, CATINA

Total Activity

Account Number: XXXX-XXXX-XXXX-

825.38

10/28	10/27	WAL-MART #1164 COLUMBIA SC	24226381301400006184691	5411	80.96	
11/01	10/31	WM SUPERCENTER #4440 IRMO SC	24445001305400209343669	5411	106.37	
11/01	10/31	PUBLIX #17 IRMO SC	24137461305001361930266	5411	27.33	
11/04	11/03	JOANN STORES #1126 WEST COLUMBIASC	24072801307796073232909	5949	131.23	
11/08	11/07	SAMSClub #6203 COLUMBIA SC	24226381312400005887713	5300	136.93	
11/08	11/07	WM SUPERCENTER #4440 IRMO SC	24445001312400209221221	5411	75.99	
11/15	11/14	KROGER CO 002 IRMO SC	24445711318300512885845	5411	21.17	
11/15	11/14	MICHAELS STORES 2113 COLUMBIA SC	24692161319100902950564	5970	28.87	
11/15	11/14	WM SUPERCENTER #4440 IRMO SC	24445001319400186018114	5411	170.81	
11/15	11/14	PUBLIX #17 IRMO SC	24137461319001266339161	5411	8.14	
11/18	11/17	FOOD LION #2584 HOPKINS SC	24692161322100226765107	5411	37.58	

THORPE, DAVID

Total Activity

Account Number: XXXX-XXXX-XXXX-

51.43

11/08	11/04	LOWES #02356* COLUMBIA SC	24692161309100258476737	5200	7.00	
11/22	11/17	SAMSClub.COM 888-746-7726 AR	24226381323370771408506	5300	44.43	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
TIDWELL, CEDRICK						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,075.06
10/29	10/28	AMZN Mktp US*VF81H6U83 Amzn.com/billWA	24692161301100231510329	5942	11.87	
10/29	10/28	AMZN Mktp US*1B53L8ZA3 Amzn.com/billWA	24692161301100338850776	5942	96.12	
10/29	10/26	SAMSLUB.COM 888-746-7726 AR	24226381301370718660868	5300	135.06	
11/02	11/01	WALMART.COM AA 800-966-6546 AR	24692161305100179917011	5310	349.40	
11/05	11/04	AMZN Mktp US*Z28U11MC3 Amzn.com/billWA	24692161308100722367588	5942	5.91	
11/05	11/04	AMAZON.COM*7V1597CG3 AMZNAMZN.COM/BILLWA	24431061308083356690947	5942	25.38	
11/05	11/04	AMAZON.COM*R07Y98B3 AMZNAMZN.COM/BILLWA	24431061308083341638266	5942	63.15	
11/12	11/12	AMZN Mktp US*XR7715WY3 Amzn.com/billWA	24692161316100637292921	5942	52.46	
11/15	11/12	AMZN Mktp US*PU2SO05X3 Amzn.com/billWA	24692161316100860112176	5942	22.66	
11/15	11/13	AMZN Mktp US*ID5VK0RM3 Amzn.com/billWA	24692161317100429552044	5942	11.45	
11/15	11/13	AMZN Mktp US*SU7JE4Z23 Amzn.com/billWA	24692161317100701120577	5942	137.03	
11/15	11/13	AMZN Mktp US*Z77I94X33 Amzn.com/billWA	24692161317100702382002	5942	164.57	
TURNER, PAUL LEE						Total Activity
Account Number: XXXX-XXXX-XXXX-						5,572.51
10/28	10/27	ATHENS PAPER CHARLOTTE 704-598-4003 NC	24247601300300577684565	5085	678.28	
10/28	10/28	MAC PAPERS - BRANCH 904-348-3300 FL	24692161301100783361964	5111	120.47	
10/29	10/29	MAC PAPERS - BRANCH 904-348-3300 FL	24692161302100700125533	5111	198.99	
11/01	10/29	GRIMCO INC 636-305-0088 MO	24412951302083716964363	5099	913.02	
11/01	10/29	FASTENAL COMPANY 01SCCHE 507-453-8920 SC	24137461303600190224601	5085	327.83	
11/02	11/01	ATHENS PAPER CHARLOTTE 704-598-4003 NC	24247601305300617112457	5085	261.03	
11/03	11/03	MAC PAPERS - BRANCH 904-348-3300 FL	24692161307100462485880	5111	120.47	
11/03	11/03	MAC PAPERS - BRANCH 904-348-3300 FL	24692161307100462485898	5111	120.47	
11/09	11/08	GRIMCO INC 636-305-0088 MO	24412951312083337491752	5099	1,232.96	
11/10	11/09	ATHENS PAPER CHARLOTTE 704-598-4003 NC	24247601313300573310574	5085	292.57	
11/17	11/17	MAC PAPERS - BRANCH 904-348-3300 FL	24692161321100379595914	5111	232.20	
11/22	11/21	RICOH USA, INC 800-565-0283 PA	24435651326069155576488	5044	1,074.22	
VEASEY, SHERRY						Total Activity
Account Number: XXXX-XXXX-XXXX-						174.35
11/08	11/04	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639231309900018606284	5044	75.34	
11/16	11/13	THE GALLERY COLLECTION 201-6417900 NJ	24639231319900011407415	5099	99.01	
VEREEN, TRANNIE						Total Activity
Account Number: XXXX-XXXX-XXXX-						117.22
11/15	11/13	SHELL OIL 12415976005 COLUMBIA SC	24316051317548364152718	5541	117.22	
WALKER, ANDRYEL						Total Activity
Account Number: XXXX-XXXX-XXXX-						976.06
10/29	10/27	CHEFSTORE COL 8103 COLUMBIA SC	24717051301163019523645	5411	209.64	
10/29	10/28	AMZN Mktp US*XF9GM2613 Amzn.com/billWA	24692161301100052364814	5942	112.87	
11/01	10/28	CHEFSTORE COL 8103 COLUMBIA SC	24717051302173022998477	5411	484.46	
11/12	11/12	AMZN Mktp US*5D4Y13WO3 Amzn.com/billWA	24692161316100471728741	5942	37.50	
11/16	11/15	WALMART.COM AA 800-966-6546 AR	24692161319100443686917	5310	122.86	
11/16	11/15	FRS COLUMBIA 843-720-7436 SC	24323001319034644410162	5046	70.15	
11/24	11/23	WALMART.COM 800-966-6546 AR	74692161327100788157313	5310		61.42
WALKER, LESLIE						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,059.74
11/01	10/29	SPECTRUM 855-707-7328 MO	24692161302100234454946	4899	107.76	
11/01	10/29	AMAZON.COM*FU0NW8PH3 AMZNAMZN.COM/BILLWA	24431061303083348515025	5942	139.50	
11/01	10/31	AMZN Mktp US*E965228X3 Amzn.com/billWA	24692161304100389510243	5942	257.50	
11/05	11/04	OFFICE DEPOT #1214 800-463-3768 GA	24137461308300674363349	5965	57.37	
11/08	11/06	AMZN Mktp US*036TT78B3 Amzn.com/billWA	24692161310100952787204	5942	79.91	
11/08	11/06	AMZN Mktp US*U64A46X73 Amzn.com/billWA	24692161310100962854481	5942	79.91	
11/08	11/07	AMZN Mktp US*5A1TY7SG3 Amzn.com/billWA	24692161311100752925714	5942	74.51	
11/11	11/10	AMZN Mktp US*KS87449V3 Amzn.com/billWA	24692161314100290630617	5942	4.27	
11/11	11/10	AMZN Mktp US*5Z1WT5JE3 Amzn.com/billWA	24692161314100452032172	5942	16.19	
11/11	11/10	AMZN Mktp US*OS9LC6KK3 Amzn.com/billWA	24692161314100643282678	5942	20.51	
11/11	11/11	AMZN Mktp US*CL0E45YN3 Amzn.com/billWA	24692161315100849924247	5942	29.11	
11/11	11/11	AMZN Mktp US*694Y72K73 Amzn.com/billWA	24692161315100855199312	5942	189.48	
11/11	11/11	AMZN Mktp US*J98437L13 Amzn.com/billWA	24692161315100722198869	5942	239.98	
11/12	11/10	SOUTH CAROLINA ALLIANC 4029357733 SC	24198801315144483275292	8398	200.00	
11/12	11/10	SOUTH CAROLINA ALLIANC 4029357733 SC	24198801315144484149702	8398	200.00	
11/12	11/11	AMZN Mktp US*CU6Y91BB3 Amzn.com/billWA	24692161315100252274973	5942	32.26	
11/12	11/11	AMZN Mktp US*VWOLP21V3 Amzn.com/billWA	24692161315100298923617	5942	72.24	
11/22	11/20	AMZN Mktp US*WX8KF9ZG3 Amzn.com/billWA	24692161324100072897911	5942	133.96	
11/22	11/21	AMZN MKTP US*YW2GZ13D3 AMAMZN.COM/BILLWA	24431061325083708107243	5942	125.28	
WALTERS, NESHUNDA						Total Activity
Account Number: XXXX-XXXX-XXXX-						642.33
10/29	10/28	SAMS CLUB #6203 COLUMBIA SC	24445001302400220397846	5300	130.08	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/01	10/29	AMZN Mktp US*824N90P13 Amzn.com/billWA	24692161302100127872345	5942	52.87	
11/08	11/05	DD/BR #302068 Q35 COLUMBIA SC	24943001310838000020012	5814	49.45	
11/17	11/16	KIKIS CHICKEN AND WAFFLESCOLUMBIA SC	24013391320001650210924	5812	409.93	
11/22	11/19	TARGET.COM * 800-591-3869 MN	24431061323083030457607	5310	128.39	
11/22	11/20	TARGET.COM * 800-591-3869 MN	74431061324083005285094	5310		128.39

WHACK, EDDIE J.

Total Activity

Account Number: XXXX-XXXX-XXXX-

172.01

11/01	10/29	FASTSIGNS 803-7812229 SC	24248091304900018414578	7333	172.01	
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WHALEY, VONDRE

Total Activity

Account Number: XXXX-XXXX-XXXX-

1,777.13

10/29	10/28	AMZN Mktp US*SB5H64323 Amzn.com/billWA	24692161301100368047764	5942	494.46	
10/29	10/28	AMZN Mktp US*T18KC3DJ3 Amzn.com/billWA	24692161301100370915529	5942	226.65	
11/02	11/01	AMAZON.COM*NH1E24JG3 AMZNAMZN.COM/BILLWA	24431061305083713088507	5942	68.03	
11/08	11/05	AMZN Mktp US*DE17M75G3 Amzn.com/billWA	24692161309100528530420	5942	18.35	
11/15	11/12	AMZN Mktp US*VJ11O0C73 Amzn.com/billWA	24692161316100962642674	5942	107.98	
11/15	11/12	AMAZON.COM*H16J47263 AMZNAMZN.COM/BILLWA	24431061316083728877214	5942	58.30	
11/15	11/13	AMZN Mktp US*764N295W3 Amzn.com/billWA	24692161317100494528747	5942	25.82	
11/15	11/13	AMZN Mktp US*FI1K7F83 Amzn.com/billWA	24692161317100759882151	5942	44.85	
11/16	11/15	AMZN Mktp US*7691H8YD3 Amzn.com/billWA	24692161319100407071536	5942	151.65	
11/16	11/15	AMZN Mktp US*U76UH8LA3 Amzn.com/billWA	24692161319100426812951	5942	29.43	
11/16	11/15	united-states-flag.com 877-7342458 PA	24906411319134344094336	5999	60.09	
11/17	11/17	AMZN Mktp US*LF1724VP3 Amzn.com/billWA	24692161321100561978688	5942	146.86	
11/18	11/17	DOMINO'S 5609 770-867-2201 SC	24445001322000904841485	5814	182.21	
11/18	11/17	DOMINO'S 5609 770-867-2201 SC	24445001322000904841303	5814	162.45	

WHITE, AUDREY

Total Activity

Account Number: XXXX-XXXX-XXXX-

342.19

11/18	11/18	Amazon.com*0J5H882R3 Amzn.com/billWA	24692161322100268912062	5942	342.19	
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WHITE, ELVIONNA

Total Activity

Account Number: XXXX-XXXX-XXXX-

489.43

10/28	10/26	BEAUTY WORLD - BROAD RIVECOLUMBIA SC	24269791300500707601403	5977	277.74	
11/01	10/29	BEAUTY WORLD - BROAD RIVECOLUMBIA SC	24269791303500859199625	5977	211.69	

WILDER, KEITH

Total Activity

Account Number: XXXX-XXXX-XXXX-

1,031.19

10/28	10/27	SAMSClub #8283 COLUMBIA SC	24226381301400001978956	5300	101.91	
10/28	10/27	HARBOR FREIGHT TOOLS 634 COLUMBIA SC	24231681301091023957510	5251	59.39	
11/01	10/31	WAL-MART #0634 CAMDEN SC	24226381305091000036973	5411	39.50	
11/03	11/02	WAL-MART #2214 COLUMBIA SC	24226381307400008320354	5411	54.50	
11/04	11/03	FRS COLUMBIA 843-720-7436 SC	24323001307034539106002	5046	56.42	
11/05	11/04	HARBOR FREIGHT TOOLS 103 COLUMBIA SC	24231681309091036318108	5251	40.62	
11/08	11/05	SAMSClub #8283 COLUMBIA SC	24226381310400004845086	5300	384.09	
11/17	11/16	FRS COLUMBIA 843-720-7436 SC	24323001320034651012098	5046	145.38	
11/19	11/18	WM SUPERCENTER #1183 WEST COLUMBIASC	24445001323400185974980	5411	149.38	

WILEY, RHONDA

Total Activity

Account Number: XXXX-XXXX-XXXX-

1,303.53

10/28	10/27	AMZN Mktp US*2Y9W949W2 Amzn.com/billWA	24692161300100494568411	5942	724.32	
10/28	10/27	DOLLARTREE COLUMBIA SC	24445001301000879717921	5331	20.52	
11/04	11/03	SOUTH CAROLINA COUNCIL OF 803-4914198 SC	24559301307900018616936	8398	94.00	
11/04	11/03	SAMSClub #8283 COLUMBIA SC	24226381308400000578180	5300	138.57	
11/05	11/04	FOOD LION #2506 COLUMBIA SC	24427331308720210538712	5411	32.17	
11/08	11/04	CHICK-FIL-A #01149 COLUMBIA SC	24427331309710008009207	5814	59.18	
11/12	11/10	EDUCATIONAL WONDERLAND COLUMBIA SC	24269791315500703547959	5943	134.82	
11/19	11/18	POSTERMYWALL PREMIUM WWW.POSTERMYWCA	24011341322000051021919	7333	99.95	

WILLIAMS, ELIZABETH

Total Activity

Account Number: XXXX-XXXX-XXXX-

162.29

11/04	11/04	TARGET.COM * 800-591-3869 MN	24431061308083012401499	5310	124.29	
11/05	11/04	TARGET.COM * 800-591-3869 MN	24431061308083023505460	5310	20.71	
11/17	11/16	AMZN Mktp US*OJ37K50U3 Amzn.com/billWA	24692161320100049241957	5942	17.29	

WILSON, EVA R

Total Activity

Account Number: XXXX-XXXX-XXXX-

309.69

11/01	10/31	WALGREENS #6136 COLUMBIA SC	24445001305000809642401	5912	37.49	
11/02	11/01	SC MIDLANDS ISACA CHAPTE 352-584-6691 SC	24039641306286567800109	8699	240.00	
11/08	11/06	MARRIOTT LAX AIRPORT 895-980-4000 CA Arrival: 11/06/21	24692161310100456325683	3509	777.96	
11/08	11/06	MARRIOTT LAX AIRPORT 895-980-4000 CA Arrival: 11/06/21	24692161310100456325691	3509	388.98	
11/10	11/09	NORTHEAST TROPHIES AW 803-7381488 SC	24414951313900014400011	5999	45.36	
11/10	11/09	PY *NREA 423-6672165 TN	24906411313133980043553	8999	100.00	
11/11	11/09	MARRIOTT LAX AIRPORT LOS ANGELES CA	24692161314100500824570	3509	388.98	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/19	11/17	Arrival: 11/09/21				
11/19	11/18	OFFICE DEPOT #2349 COLUMBIA SC	24137461322500845960921	5943	114.92	
11/19	11/18	NATIONAL SCHOOL BOARDS AS7038386201 VA	74492151322719405720274	8398		300.00
11/19	11/18	NATIONAL SCHOOL BOARDS AS7038386201 VA	74492151322719406547353	8398		150.00
11/19	11/18	NATIONAL SCHOOL BOARDS AS7038386201 VA	74492151322719410587692	8398		592.00
11/19	11/18	NATIONAL SCHOOL BOARDS AS7038386201 VA	74492151322719411730242	8398		296.00
11/19	11/18	NATIONAL SCHOOL BOARDS AS7038386201 VA	74492151322745406090920	8398		150.00
11/19	11/18	NATIONAL SCHOOL BOARDS AS7038386201 VA	74492151322745411075189	8398		296.00

WILSON, RICHARD

Total Activity

Account Number: XXXX-XXXX-XXXX-

3,109.91

10/29	10/28	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275391301900017734557	5085	610.98	
11/03	11/01	TRACTOR SUPPLY #2329 COLUMBIA SC	24137461306500851267906	5599	52.30	
11/05	11/04	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275391308900018336165	5085	88.94	
11/09	11/08	CENTRAL SC BATTERY COLUMBIA SC	24013391312000803247486	5999	513.00	
11/09	11/09	CERTIFIED TRAINING INSTIT231-9432962 MI	24786711313900013143578	5815	149.00	
11/16	11/15	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275391319900019038114	5085	716.82	
11/17	11/16	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275391320900019138382	5085	275.84	
11/18	11/17	THE KEY SHOP INC COLUMBIA SC	24829131322001593439046	7399	3.56	
11/22	11/19	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275391323900019439035	5085	699.47	

WINGARD, WARREN

Total Activity

Account Number: XXXX-XXXX-XXXX-

299.85

10/28	10/27	1140 PERRY MANN 803-2524373 SC	24767901300422602101656	5065	299.85	
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WITHERSPOON, CRAIG

Total Activity

Account Number: XXXX-XXXX-XXXX-

803.61

10/28	10/27	SCABSE 402-935-7733 SC	24492151300894249016840	8398	200.00	
11/01	10/29	CITY OF COLUMBIA LADY ST COLUMBIA SC	24137461302300695989094	9399	5.00	
11/03	11/02	CIRCLE K 05134 COLUMBIA SC	24692161307100508312312	5542	46.89	
11/08	11/06	HYATT REGENCY GREENVILLE 8642351234 SC	24943001310722292915503	3640	223.37	
		Arrival: 04/20/22				
11/17	11/16	AMOCO#1820182UNIVERSITY COLUMBIA SC	24122541321744004367422	5542	53.35	
11/23	11/22	SCSBA ONLINE 803-7996607 SC	24755421327133278618293	8699	275.00	

WRIGHT, CEDRIC

Total Activity

Account Number: XXXX-XXXX-XXXX-

1,155.33

10/29	10/29	MAKEMUSIC, INC. 952-937-9611 CO	24492151302717006659007	5045	573.59	
11/01	10/29	CITI TRENDS 077 COLUMBIA SC	24692161303100674376053	5699	86.32	
11/08	11/05	FEDEX OFFIC15000015024 COLUMBIA SC	24164071309069218098198	7338	45.08	
11/17	11/15	CHICK-FIL-A #01149 COLUMBIA SC	24427331320710007768600	5814	172.32	
11/19	11/18	PAPA JOHN'S #4094 803-779-3450 SC	24445001322300526431263	5814	199.58	
11/22	11/17	SAMSClub.COM 888-746-7726 AR	24226381323370771249306	5300	78.44	

YORK, KAREN

Total Activity

Account Number: XXXX-XXXX-XXXX-

2,890.15

11/01	10/28	HONEYBAKED HAM 0901 COLUMBIA SC	24765181304017015893969	5499	72.10	
11/02	11/01	BOXCAST STREAMING PLAN HTTPWWW.BOXCOH	24492161305000013610461	5734	299.00	
11/02	11/01	BOXCAST LIVE STREAMING HTTPWWW.BOXCOH	24492161306000000034591	5734	5.51	
11/08	11/05	SPECTRUM 855-707-7328 MO	24692161309100426390398	4899	152.97	
11/08	11/05	STAPLES DIRECT 800-3333330 MA	24164071309105377911167	5111	110.18	
11/10	11/09	INFOHOLD INC 513-2485600 OH	24755421313173137662203	7399	727.50	
11/10	11/09	INFOHOLD INC 513-2485600 OH	24755421313173137662211	7399	727.50	
11/12	11/11	CANVA* I03236-18769924 HTTPSCANVA.CODE	24011341315000021453530	7221	119.40	
11/19	11/18	THE STATE NEWSPAPER DIGI 800-888-3566 SC	24001751323083746844417	5968	16.99	
11/22	11/18	THE PADCASTER LLC 212-4149570 PA	24118591323015182994769	7399	659.00	

YOUNG-COOPER, TRACI

Total Activity

Account Number: XXXX-XXXX-XXXX-

21.06

10/29	10/28	COLUMBIA FLAG & SIGN COM WEST COLUMBIASC	24733091301207968000026	5999	21.06	
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Resolved Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Resolution Identifier	Reference Number	Amount
10/01	09/30	NATIONALASS 202-232-8777 DC US 202-232-8777	3706	C	24492151273852916993108	69.00
08/30	08/27	AMZN Mktp US*2D5S047U2 Amzn.com/bill WA US	2462	M	24692161239100668727518	257.26

Resolved Disputed Transactions

<i>Posting Date</i>	<i>Transaction Date</i>	<i>Description</i>	<i>Account Number</i>	<i>Resolution Identifier</i>	<i>Reference Number</i>	<i>Amount</i>
09/27	09/25	bathbodyworks.com Reynoldsburg OH US 614-4157000	2462	C	24793381268000293398725	64.50

Resolution Identifier: C = Resolved In favor of Client M = Resolved In favor of Merchant

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.