



RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO

XXXX-XXXX-XXXX-XXXX

November 28, 2021 - December 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 12/27/21 Payment Due Date 01/21/22 Days in Billing Cycle 30 Credit Limit \$650,000 Cash Limit \$0 Total Payment Due \$333,159.61	Previous Balance \$168,360.04 Payments \$0.00 Credits -\$3,882.35 Cash \$0.00 Purchases \$168,681.92 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 \$333,159.61

Important Messages

Your account is past due. If payment has already been made, thank you and please disregard this reminder.

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				

3239133 3315961 3315961 XXXX-XXXX-XXXX-XXXX

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

November 28, 2021 - December 27, 2021

Total Payment Due \$333,159.61
Payment Due Date 01/21/22

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- 2,500	0.00	0.00	786.45	786.45
ANDERSON, ANELLE XXXX-XXXX-XXXX- 2,500	0.00	0.00	629.50	629.50
BAILEY, GREGORY XXXX-XXXX-XXXX- 5,000	0.00	0.00	2,614.20	2,614.20
BLACKWELL, TIMOTHY XXXX-XXXX-XXXX- 2,500	0.00	0.00	382.58	382.58
BLAKENEY, WILLIAM XXXX-XXXX-XXXX- 8,000	0.00	0.00	5,369.66	5,369.66
BRABHAM, LINDELL XXXX-XXXX-XXXX- 2,500	0.00	0.00	695.26	695.26
BROSSARD, SANDRA XXXX-XXXX-XXXX- 6,000	0.00	0.00	857.49	857.49
BURNS, ANGELA XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,682.38	1,682.38
CAMPBELL, BRIDGET XXXX-XXXX-XXXX- 2,000	0.00	0.00	783.91	783.91
CAMPBELL, JANET XXXX-XXXX-XXXX- 1,500	0.00	0.00	636.08	636.08
CARTER, MONICA OWENS XXXX-XXXX-XXXX- 3,000	0.00	0.00	285.53	285.53
CHILDS, SUSAN XXXX-XXXX-XXXX- 8,000	0.00	0.00	979.16	979.16
COLETRAIN, ROBIN XXXX-XXXX-XXXX- 4,698	302.20	0.00	2,726.98	2,424.78
COLLIER, DENISE C. XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,342.54	1,342.54
DAVIS, ELYSE XXXX-XXXX-XXXX- 2,500	0.00	0.00	791.47	791.47
DIAMOND, QUINELL XXXX-XXXX-XXXX- 6,000	0.00	0.00	1,748.15	1,748.15
DIXON, TRACY XXXX-XXXX-XXXX- 2,500	0.00	0.00	253.44	253.44
DONELAN, CAROLYN XXXX-XXXX-XXXX- 5,855	145.79	0.00	525.06	379.27
EVANS, LASHAUD XXXX-XXXX-XXXX- 2,500	0.00	0.00	2,315.56	2,315.56
FERGUSON, INGER XXXX-XXXX-XXXX- 2,500	0.00	0.00	253.10	253.10
FIELDS, ERICA XXXX-XXXX-XXXX- 2,500	27.85	0.00	630.93	603.08

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
GARDNER, GIANNA XXXX-XXXX-XXXX- 2,500	0.00	0.00	714.69	714.69
GARRICK, KAREN XXXX-XXXX-XXXX- 6,000	0.00	0.00	25.04	25.04
GILES, SHARONDA XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,205.76	1,205.76
GLOVER, DERRICK XXXX-XXXX-XXXX- 5,000	0.00	0.00	818.35	818.35
GRAHAM, NATHANIEL XXXX-XXXX-XXXX- 3,500	0.00	0.00	238.80	238.80
HAGGWOOD, QUANTINA XXXX-XXXX-XXXX- 10,000	0.00	0.00	4,564.41	4,564.41
HALL, SHAWN XXXX-XXXX-XXXX- 2,500	0.00	0.00	524.58	524.58
HANLEY, MILES XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,436.00	1,436.00
HENRY, GERALD XXXX-XXXX-XXXX- 6,000	0.00	0.00	37.87	37.87
HENRY, MELVIN XXXX-XXXX-XXXX- 6,000	0.00	0.00	1,083.22	1,083.22
HILL, BRUCE XXXX-XXXX-XXXX- 10,000	0.00	0.00	68.26	68.26
HODGES-STEWART, J XXXX-XXXX-XXXX- 3,000	0.00	0.00	692.80	692.80
HOLLEY, HUBERT XXXX-XXXX-XXXX- 25,000	0.00	0.00	732.30	732.30
HUFF, MILDRED XXXX-XXXX-XXXX- 2,500	147.41	0.00	672.45	525.04
HUNTER, WILMOT XXXX-XXXX-XXXX- 2,500	0.00	0.00	738.93	738.93
HURSEY, ERICKA XXXX-XXXX-XXXX- 2,500	0.00	0.00	20.51	20.51
JACKSON, MONIQUE XXXX-XXXX-XXXX- 2,500	0.00	0.00	188.70	188.70
JAMES, GLORIA G. XXXX-XXXX-XXXX- 6,000	0.00	0.00	200.00	200.00
JONES, SOMMER XXXX-XXXX-XXXX- 4,000	751.42	0.00	205.58	-545.84
JR., BOBBIE HARTWELL XXXX-XXXX-XXXX- 2,500	176.89	0.00	2,390.71	2,213.82
JR., DAVID COPELAND XXXX-XXXX-XXXX- 2,500	0.00	0.00	334.31	334.31

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
JR., LEROY BOVIAN XXXX-XXXX-XXXX- 10,000	0.00	0.00	44.25	44.25
KACZOR, JULIA XXXX-XXXX-XXXX- 4,500	0.00	0.00	1,126.70	1,126.70
KEELER, RAYMOND XXXX-XXXX-XXXX- 2,500	0.00	0.00	738.43	738.43
KOEPKE, JASON XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,491.81	1,491.81
LACROIX-HARMS, GAIL XXXX-XXXX-XXXX- 2,500	0.00	0.00	831.56	831.56
LAMPKIN, CHRISTOPHER XXXX-XXXX-XXXX- 10,000	0.00	0.00	770.40	770.40
LANGLEY, MARCUS XXXX-XXXX-XXXX- 60,000	0.00	0.00	32,981.51	32,981.51
LATIMORE, SELINA XXXX-XXXX-XXXX- 2,500	0.00	0.00	975.39	975.39
LAURA, ANTHONY XXXX-XXXX-XXXX- 5,000	0.00	0.00	2,036.29	2,036.29
LESLIE, MARK XXXX-XXXX-XXXX- 5,000	159.90	0.00	2,914.78	2,754.88
LINDSAY-BROWN, SANDRA XXXX-XXXX-XXXX- 2,500	0.00	0.00	28.61	28.61
MATHEWS-HAZEL, SHERRI XXXX-XXXX-XXXX- 10,000	0.00	0.00	2,295.17	2,295.17
MATZ, ROBERT XXXX-XXXX-XXXX- 5,000	0.00	0.00	737.60	737.60
MCCLINTON, ISAAC XXXX-XXXX-XXXX- 2,500	0.00	0.00	445.80	445.80
MCDUFFIE, JACINDA XXXX-XXXX-XXXX- 2,500	0.00	0.00	706.24	706.24
MOYE, RICKY XXXX-XXXX-XXXX- 4,738	762.66	0.00	3,795.91	3,033.25
MYERS, KEZIA XXXX-XXXX-XXXX- 2,500	0.00	0.00	746.29	746.29
NELSON, GWEN XXXX-XXXX-XXXX- 5,000	0.00	0.00	768.76	768.76
NORTON, LINDA XXXX-XXXX-XXXX- 2,500	0.00	0.00	196.25	196.25
PATTERSON, CYNTHIA XXXX-XXXX-XXXX- 30,000	0.00	0.00	1,429.79	1,429.79
PICKETT, TRACY XXXX-XXXX-XXXX- 2,500	0.00	0.00	40.47	40.47

Cardholder Activity Summary

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
PRINCE, MIUNDRAE XXXX-XXXX-XXXX- 8,500	0.00	0.00	834.90	834.90
RAGIN, TAMMIE XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,188.81	1,188.81
REDENBURG, FAYTHE XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,202.99	1,202.99
REYNOLDS, CHANDLER XXXX-XXXX-XXXX- 10,000	0.00	0.00	2,821.93	2,821.93
RICHARDSON, FELICIA XXXX-XXXX-XXXX- 2,500	0.00	0.00	450.00	450.00
RINGLEY, BENNIE XXXX-XXXX-XXXX- 5,000	1,025.99	0.00	771.24	-254.75
RIVERS, SHERRY XXXX-XXXX-XXXX- 4,500	0.00	0.00	1,418.05	1,418.05
ROBBINS, SANTANA XXXX-XXXX-XXXX- 6,000	0.00	0.00	240.02	240.02
SATTERWHITE, PARTHENIA XXXX-XXXX-XXXX- 2,500	0.00	0.00	215.48	215.48
SCANDROL, MATTHEW XXXX-XXXX-XXXX- 2,500	0.00	0.00	9.83	9.83
SCHWALLIER, MARRIAH XXXX-XXXX-XXXX- 5,000	0.00	0.00	841.39	841.39
SHEA, MARK XXXX-XXXX-XXXX- 3,500	0.00	0.00	260.74	260.74
SMITH, ANDRENNIA XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,210.06	1,210.06
SOLONE, MERCER XXXX-XXXX-XXXX- 50,000	129.48	0.00	26,840.99	26,711.51
SR, ANTHONY TAYLOR XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,466.66	1,466.66
THEIRSE, DERRICK XXXX-XXXX-XXXX- 2,500	0.00	0.00	957.77	957.77
THOMAS, CATINA XXXX-XXXX-XXXX- 2,500	0.00	0.00	484.36	484.36
THORPE, DAVID XXXX-XXXX-XXXX- 2,500	0.00	0.00	43.27	43.27
TIDWELL, CEDRICK XXXX-XXXX-XXXX- 2,500	37.78	0.00	1,303.18	1,265.40
TURNER, PAUL LEE XXXX-XXXX-XXXX- 10,000	0.00	0.00	536.09	536.09
VEASEY, SHERRY XXXX-XXXX-XXXX- 5,000	0.00	0.00	448.67	448.67

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
WALKER, ANDRYEL XXXX-XXXX-XXXX- 10,000	0.00	0.00	2,310.78	2,310.78
WALKER, LESLIE XXXX-XXXX-XXXX- 6,000	0.00	0.00	2,822.74	2,822.74
WALTERS, NESHUNDA XXXX-XXXX-XXXX- 2,500	0.00	0.00	916.89	916.89
WHACK, EDDIE J. XXXX-XXXX-XXXX- 2,000	0.00	0.00	452.65	452.65
WHALEY, VONDRE XXXX-XXXX-XXXX- 2,500	0.00	0.00	79.80	79.80
WHITE, AUDREY XXXX-XXXX-XXXX- 2,500	0.00	0.00	238.81	238.81
WHITE, ELVIONNA XXXX-XXXX-XXXX- 2,500	0.00	0.00	482.20	482.20
WHITE, NATHAN XXXX-XXXX-XXXX- 6,000	0.00	0.00	612.03	612.03
WILDER, KEITH XXXX-XXXX-XXXX- 2,000	0.00	0.00	1,896.25	1,896.25
WILEY, RHONDA XXXX-XXXX-XXXX- 5,786	214.98	0.00	5,070.09	4,855.11
WILLIAMS, ALEXANDRIA XXXX-XXXX-XXXX- 2,000	0.00	0.00	446.95	446.95
WILSON, EVA R XXXX-XXXX-XXXX- 8,500	0.00	0.00	977.52	977.52
WILSON, RICHARD XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,490.26	1,490.26
WINGARD, WARREN XXXX-XXXX-XXXX- 8,500	0.00	0.00	558.28	558.28
WITHERSPOON, CRAIG XXXX-XXXX-XXXX- 10,000	0.00	0.00	415.48	415.48
WRIGHT, CEDRIC XXXX-XXXX-XXXX- 2,000	0.00	0.00	1,056.59	1,056.59
YORK, KAREN XXXX-XXXX-XXXX- 12,000	0.00	0.00	5,226.61	5,226.61
YOUNG-COOPER, TRACI XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,796.85	1,796.85

Transactions

Posting Transaction Date Date	Description	Reference Number	MCC	Charge	Credit
ALDRIDGE, LAQUANA P.					Total Activity
Account Number: XXXX-XXXX-XXXX-					786.45
12/13 12/10	AMZN Mktp US*LX0N18PB3 Amzn.com/billWA	24692161344100099060044	5942	26.48	
12/13 12/10	NASN 866-6276767 MD	24275391344900015476077	8299	116.00	
12/13 12/10	OTC BRANDS INC 800-2280475 NE	24789301346608401769734	5964	456.05	
12/16 12/15	LORICK OFFICE PRODUCTS 8008440105 SC	24765011349726010391268	5111	187.92	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
ANDERSON, ANELLE						Total Activity
Account Number: XXXX-XXXX-XXXX- 11/30 11/29 AMZN Mkt US*IP4Y49A33 Amzn.com/billWA 24692161333100549284981 5942 42.11						629.50
11/30	11/29	Amazon.com*QV6GX84P3 Amzn.com/billWA	24692161333100583017008	5942	272.25	
11/30	11/29	AMZN Mkt US*5Q4S09S13 Amzn.com/billWA	24692161333100606928314	5942	33.43	
11/30	11/29	AMZN Mkt US*P33P056G3 Amzn.com/billWA	24692161333100767654352	5942	12.06	
12/01	11/30	AMZN Mkt US*773ZT7Y13 Amzn.com/billWA	24692161334100704693678	5942	30.88	
12/01	12/01	Amazon.com*K32NV14M3 Amzn.com/billWA	24692161335100208173614	5942	95.02	
12/15	12/14	Amazon.com*O40SI9HR3 Amzn.com/billWA	24692161348100063337689	5942	143.75	
BAILEY, GREGORY						Total Activity
Account Number: XXXX-XXXX-XXXX- 12/06 12/02 SHERWIN WILLIAMS 702306 COLUMBIA SC 24943001337981000027196 5231 1,175.68						2,614.20
12/08	12/07	CAPITAL SUPPLY OF COLUMBICOLUMBIA SC 24013391341000754140396 5200 14.08				
12/10	12/09	SHERWIN WILLIAMS 702306 COLUMBIA SC 24943001343981000113212 5231 1,166.40				
12/14	12/13	CAPITAL SUPPLY OF COLUMBICOLUMBIA SC 24013391347001393147564 5200 26.94				
12/16	12/14	NORTHERN TOOL EQUIP SC COLUMBIA SC 24692161349100551452700 5251 231.10				
BLACKWELL, TIMOTHY						Total Activity
Account Number: XXXX-XXXX-XXXX- 12/01 11/30 SAGE PUBLICATIONS 805-499-9774 CA 24692161334100970099394 5994 44.18						382.58
12/06	12/05	Amazon.com*BY9725LO3 Amzn.com/billWA	24692161339100870968990	5942	11.86	
12/06	12/05	AMZN Mkt US*U44Y68LN3 Amzn.com/billWA	24692161339100915043742	5942	326.54	
BLAKENEY, WILLIAM						Total Activity
Account Number: XXXX-XXXX-XXXX- 11/30 11/29 NAFME HTTPSNAFME.ORVA 24492161333000029537829 8699 133.00						
12/01	11/30	Amazon.com*IO3HZ2SN3 Amzn.com/billWA	24692161334100584657041	5942	174.18	
12/01	11/30	AMAZON.COM*MO7793IG3 AMZNAMZN.COM/BILLWA	24431061334083332568157	5942	23.71	
12/02	12/01	AMZN Mkt US*3J9HM6933 Amzn.com/billWA	24692161335100612466505	5942	38.84	
12/02	12/01	AMAZON.COM*G27S272N3 AMZNAMZN.COM/BILLWA	24431061335083745806789	5942	88.95	
12/02	12/01	AMAZON.COM*BD6QC8PX3 AMZNAMZN.COM/BILLWA	24431061335083323144389	5942	165.22	
12/02	12/02	AMZN Mkt US*KG7AC8TD3 Amzn.com/billWA	24692161336100168959712	5942	76.41	
12/03	12/02	J.W. PEPPER 800-345-6296 PA 24801971336762586381454 5733 45.00				
12/03	12/02	ANDY MARK INC 765-868-4779 IN 24801971336207595200097 5732 1,364.65				
12/03	12/03	AMZN Mkt US*IZ3J86R3 Amzn.com/billWA	24692161337100932557486	5942	106.81	
12/06	12/03	AMAZON.COM*4B24D0WA3 AMZNAMZN.COM/BILLWA	24431061337083341093376	5942	324.00	
12/06	12/04	J.W. PEPPER 800-345-6296 PA 24801971338762765319901 5733 248.73				
12/06	12/05	AMZN Mkt US*CG9A89DI3 Amzn.com/billWA	24692161339100181171482	5942	6.47	
12/06	12/05	AMZN Mkt US*WA4521X13 Amzn.com/billWA	24692161339100279345899	5942	103.35	
12/07	12/06	Amazon.com*W61DY06X3 Amzn.com/billWA	24692161340100342624236	5942	26.99	
12/08	12/07	Amazon.com*R88LW4FO3 Amzn.com/billWA	24692161341100648380342	5942	189.84	
12/08	12/07	AMZN Mkt US*M87LK0M63 Amzn.com/billWA	24692161341100005327530	5942	12.95	
12/09	12/08	J.W. PEPPER 800-345-6296 PA 24801971342762877548631 5733 177.99				
12/09	12/08	AMAZON.COM*FG6YB8WS3 AMZNAMZN.COM/BILLWA	24431061342083309140568	5942	569.80	
12/09	12/09	Amazon.com*4I9LA6223 Amzn.com/billWA	24692161343100166007291	5942	640.71	
12/10	12/09	J.W. PEPPER 800-345-6296 PA 24801971343762506476195 5733 35.00				
12/10	12/09	AMAZON.COM*IR8LV8ZG3 AMZNAMZN.COM/BILLWA	24431061343083749117639	5942	75.54	
12/10	12/09	AMAZON.COM*OB37P2KS3 AMZNAMZN.COM/BILLWA	24431061343083724119196	5942	135.04	
12/10	12/10	AMZN Mkt US*I31OA97C3 Amzn.com/billWA	24692161344100858838275	5942	456.32	
12/13	12/13	AMZN Mkt US*TE1QV6RZ3 Amzn.com/billWA	24692161347100534599686	5942	50.16	
12/20	12/17	J.W. PEPPER 800-345-6296 PA 24801971351762819367791 5733 45.00				
12/23	12/22	J.W. PEPPER 800-345-6296 PA 24801971356762556185849 5733 55.00				
BRABHAM, LINDELL						Total Activity
Account Number: XXXX-XXXX-XXXX- 12/03 12/02 Amazon.com*R88O54RD3 Amzn.com/billWA 24692161336100677454288 5942 156.16						695.26
12/06	12/04	OFFICE DEPOT #1214 800-463-3768 GA 24137461339300685032233 5965 52.59				
12/09	12/07	OFFICE DEPOT #1214 800-463-3768 GA 24137461342500794470126 5965 27.72				
12/09	12/07	OFFICE DEPOT #1214 800-463-3768 GA 24137461342500794470209 5965 20.90				
12/09	12/07	OFFICE DEPOT #1214 800-463-3768 GA 24137461342500794470381 5965 86.46				
12/09	12/08	AMZN Mkt US*SY8NF5063 Amzn.com/billWA	24692161342100750764241	5942	200.86	
12/17	12/15	OFFICE DEPOT #2349 COLUMBIA SC 24137461350100385421544 5943 31.59				
12/20	12/16	SAMSClub.COM 888-746-7726 AR 24226381353370846341214 5300 118.98				
BROSSARD, SANDRA						Total Activity
Account Number: XXXX-XXXX-XXXX- 12/06 12/03 JASON'S DELI CSC 163 COLUMBIA SC 24040481337200188200269 5812 426.56						857.49
12/06	12/03	CHICK-FIL-A #00839 COLUMBIA SC 24427331338710006966924 5814 386.93				
12/09	12/09	EDWEEK PRINT DIGITAL WWW.EDWEEK.ORA 24492161343000007714364 2741 44.00				
BURNS, ANGELA						Total Activity
Account Number: XXXX-XXXX-XXXX- 12/03 12/02 TRADER JOE'S #753 QPS COLUMBIA SC 24493981337191000688172 5411 32.38						1,682.38

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/09	12/08	MUSIC THEATRE INTERNATIO 212-5414684 NY	24512391342900194700110	7922	780.00	
12/13	12/10	SOUTH CAROLINA ASSOCIATIO803-2616117 SC	24559301344900015610051	8398	870.00	

CAMPBELL, BRIDGET

Account Number: XXXX-XXXX-XXXX-

Total Activity
783.91

12/01	11/29	SAMSClub #8283 COLUMBIA SC	24226381334360725819970	5300	22.20	
12/03	12/02	MARCOS PIZZA - 8098 COLUMBIA SC	24269791337001094209352	5812	227.45	
12/13	12/09	SAMSClub #8283 COLUMBIA SC	24226381344360779637185	5300	341.95	
12/13	12/10	PUBLIX 067 COLUMBIA SC	24137461345001746845223	5411	28.51	
12/14	12/13	SAMS CLUB #8283 COLUMBIA SC	24445001348400211207422	5300	62.51	
12/17	12/16	PUBLIX 067 COLUMBIA SC	24137461351001769937494	5411	14.93	
12/20	12/16	CHEFSTORE COL 8103 COLUMBIA SC	24717051351173516977987	5411	86.36	

CAMPBELL, JANET

Account Number: XXXX-XXXX-XXXX-

Total Activity
636.08

12/02	12/01	AMZN Mkt US*2S55K6ZO3 Amzn.com/billWA	24692161335100303164690	5942	156.91	
12/07	12/06	AMZN Mkt US*SJ2KI6AY3 Amzn.com/billWA	24692161340100107439200	5942	68.92	
12/10	12/09	AMZN Mkt US*VO9J20CW3 Amzn.com/billWA	24692161343100287363490	5942	303.86	
12/10	12/09	AMZN Mkt US*SB8JA1R73 Amzn.com/billWA	24692161343100700910240	5942	24.83	
12/15	12/14	AMZN Mkt US*DL4AQ42X3 Amzn.com/billWA	24692161348100814219806	5942	6.92	
12/15	12/14	AMZN Mkt US*I21YZ64Q3 Amzn.com/billWA	24692161348100997294667	5942	74.64	

CARTER, MONICA OWENS

Account Number: XXXX-XXXX-XXXX-

Total Activity
285.53

12/01	11/30	ADOBE PRODUCTS 800-443-8158 CA	24943001334700774454003	5734	21.59	
12/07	12/06	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492151340717570132658	8299	4.00	
12/10	12/09	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492151343719914405110	8299	177.28	
12/13	12/10	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492151344743032184059	8299	82.66	

CHILDS, SUSAN

Account Number: XXXX-XXXX-XXXX-

Total Activity
979.16

12/01	11/30	AMZN Mkt US*ZZ6H26CU3 Amzn.com/billWA	24692161334100370329201	5942	33.68	
12/01	11/30	Amazon.com*1V8ZM1BY3 Amzn.com/billWA	24692161334100382550018	5942	33.44	
12/03	12/03	FLINN SCIENTIFIC INC 800-452-1261 IL	24692161337100862718223	5943	49.26	
12/06	12/04	Amazon.com*1Q8AM0E13 Amzn.com/billWA	24692161338100055127603	5942	166.53	
12/08	12/07	J.W. PEPPER 800-345-6296 PA	24801971341762295520270	5733	66.99	
12/09	12/08	AMZN Mkt US*L40FF0SY3 Amzn.com/billWA	24692161342100539923894	5942	53.90	
12/10	12/09	COMPUTERSAL 803-783-4444 SC	24492151344852684810794	5732	317.52	
12/20	12/16	GANN OFFICE SUPPLIERS INC803-790-1788 SC	24247601352500955344701	5111	257.84	

COLETRAIN, ROBIN

Account Number: XXXX-XXXX-XXXX-

Total Activity
2,424.78

11/30	11/26	THE GALLERY COLLECTION 201-6417900 NJ	24639231333900014202856	5099	207.44	
11/30	11/26	THE GALLERY COLLECTION 201-6417900 NJ	24639231333900014202955	5099	207.44	
12/03	12/02	AMZN Mkt US*N03AM91I3 Amzn.com/billWA	24692161336100595286192	5942	974.12	
12/06	12/04	AMZN Mkt US*OF43107R3 Amzn.com/billWA	24692161338100291295586	5942	406.04	
12/06	12/05	SAMSClub #6203 COLUMBIA SC	24226381340400002276692	5300	215.69	
12/08	12/08	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692161342100256283605	5964	66.28	
12/09	12/09	AMZN Mkt US Amzn.com/billWA	74692161343100182467938	5942		15.11
12/10	12/09	AMZN Mkt US*HV4FP86V3 Amzn.com/billWA	24692161343100366652045	5942	438.34	
12/13	12/12	Amazon.com*JG4QU19I3 Amzn.com/billWA	24692161346100718149572	5942	125.84	
12/13	12/09	SAMSClub.COM 888-746-7726 AR	24226381346370828271447	5300	85.79	
12/14	12/13	AMZN Mkt US Amzn.com/billWA	74692161347100935600542	5942		287.09

COLLIER, DENISE C.

Account Number: XXXX-XXXX-XXXX-

Total Activity
1,342.54

12/01	11/30	APPLE SPICE - COLUMBIA - 716-553-6784 SC	24269791335001095603001	5812	253.28	
12/02	12/01	TARGET 00013193 COLUMBIA SC	24164071335091007499567	5310	21.60	
12/02	12/01	INSTACART*159 HTTPSINSTACARCA	24011341335000044808765	5411	134.10	
12/02	12/01	MICHAELS STORES 5021 COLUMBIA SC	24692161336100041930468	5970	15.08	
12/02	11/30	HOBBY LOBBY #562 COLUMBIA SC	24137461335200235898394	5945	165.54	
12/02	12/01	IF IT'S PAPER COLUMBIA COLUMBIA SC	24055221336400577000113	5399	66.67	
12/02	12/01	PUBLIX #587 COLUMBIA SC	24137461336001655872961	5411	94.04	
12/14	12/13	BROOKLAND BANQUET AND CONWEST COLUMBIASC	24755421347173479039978	5812	186.40	
12/15	12/14	MARSHALLS #0714 COLUMBIA SC	24137461349001683760696	5651	52.88	
12/16	12/14	ROSS STORES #1807 COLUMBIA SC	24610431349004041499246	5310	113.67	
12/22	12/20	OFFICE DEPOT #1165 800-463-3768 FL	24137461355500902975457	5965	54.96	
12/22	12/20	OFFICE DEPOT #1214 800-463-3768 GA	24137461355500902975523	5965	122.88	
12/22	12/20	OFFICE DEPOT #1214 800-463-3768 GA	24137461355500902975606	5965	61.44	

DAVIS, ELYSE

Account Number: XXXX-XXXX-XXXX-

Total Activity
791.47

12/06	12/03	CGI*GREAT BIG CANVAS 800-5572520 NC	24906411337135709386819	5969	388.78	
12/10	12/09	Amazon.com*0C7DG4KV3 Amzn.com/billWA	24692161343100283095336	5942	123.06	
12/13	12/10	AMZN Mkt US*G28S92U43 Amzn.com/billWA	24692161344100291108187	5942	107.95	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/16	12/15	SAMSLUB #8283 COLUMBIA SC	24226381350400000286484	5300	171.68	
DIAMOND, QUINELL						Total Activity
Account Number: XXXX-XXXX-XXXX- 11/30 11/29 SPECTRUM 855-707-7328 MO 24692161333100642195373 4899 110.08						1,748.15
12/02	12/01	STAPLES DIRECT 800-3333330 MA 24164071335105061462053 5111 297.25				
12/03	12/02	STAPLES DIRECT 800-3333330 MA 24164071336105061977406 5111 81.04				
12/06	12/02	OFFICE DEPOT #5910 800-463-3768 PA 24137461337500935857634 5965 32.99				
12/06	12/02	OFFICE DEPOT #1214 800-463-3768 GA 24137461337500935857717 5965 66.26				
12/06	12/02	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL 24137461337500935857899 5965 42.68				
12/06	12/04	SAMS CLUB #8283 COLUMBIA SC 24445001339400220965110 5300 105.52				
12/09	12/08	ZORO TOOLS INC 855-2899676 IL 24755421342643423842995 5085 511.11				
12/10	12/08	OFFICE DEPOT #1214 800-463-3768 GA 24137461343500879803190 5965 19.16				
12/15	12/14	STAPLES DIRECT 800-3333330 MA 24164071348105066314981 5111 293.44				
12/16	12/14	OFFICE DEPOT #1214 800-463-3768 GA 24137461349500857278112 5965 41.14				
12/20	12/16	OFFICE DEPOT #1214 800-463-3768 GA 24137461351500925257119 5965 147.48				
DIXON, TRACY						Total Activity
Account Number: XXXX-XXXX-XXXX- 12/20 12/18 OLIVE GARDEN 0021231 COLUMBIA SC 24431061352400915000027 5812 227.80						253.44
12/20	12/17	SAMSLUB.COM 888-746-7726 AR 24226381353370848587517 5300 25.64				
DONELAN, CAROLYN						Total Activity
Account Number: XXXX-XXXX-XXXX- 11/29 11/27 WALMART.COM AA WARMART.COM AR 74055231331083009752029 5310 145.79						379.27
12/03	12/02	GOOGLE GSUITE thechallen650-2530000 CA 24204291336385957715856 7372 83.46				
12/10	12/09	STAPLS7345444049000001 877-8267755 GA 24164071343105080251784 5111 441.60				
EVANS, LASHAUD						Total Activity
Account Number: XXXX-XXXX-XXXX- 12/01 12/01 AMAZON.COM*JP0XK33V3 AMZNAMZN.COM/BILLWA 24431061335083307784465 5942 15.11						2,315.56
12/02	12/01	AMZN Mkt US*BV2LL8EL3 Amzn.com/billWA 24692161335100464807681 5942 161.99				
12/02	12/01	AMZN Mkt US*B12VI9CS3 Amzn.com/billWA 24692161335100469921941 5942 64.75				
12/02	12/01	AMZN Mkt US*9Y1PF0793 Amzn.com/billWA 24692161335100470095412 5942 200.86				
12/02	11/30	EDUCATIONAL WONDERLAND COLUMBIA SC 24269791335500692406098 5943 224.85				
12/02	12/02	Amazon.com*6Y57E3MD3 Amzn.com/billWA 24692161336100030279521 5942 68.80				
12/03	12/02	AMZN Mkt US*Q54ME26G3 Amzn.com/billWA 24692161336100690367665 5942 7.93				
12/03	12/02	AMZN MKTP US*JO6US6OY3 AMAMZN.COM/BILLWA 24431061336083756285229 5942 178.31				
12/06	12/03	AMAZON.COM*Y66UM22C3 AMZNAMZN.COM/BILLWA 24431061337083303351986 5942 37.79				
12/06	12/04	AMAZON.COM*0D91M6DW3 AMZNAMZN.COM/BILLWA 24431061338083756659884 5942 323.44				
12/10	12/09	WM SUPERCENTER #4506 COLUMBIA SC 24445001344400200445888 5411 88.81				
12/13	12/10	DOMINO'S 5609 COLUMBIA SC 24445001345500616691691 5814 26.37				
12/13	12/11	AMZN MKTP US*S17005E93 AMAMZN.COM/BILLWA 24431061345083304434278 5942 107.78				
12/13	12/12	AMZN Mkt US*6L6QI9JQ3 Amzn.com/billWA 24692161346100011198979 5942 20.19				
12/14	12/13	SQ *FITS LIKE A GLOVE Columbia SC 24692161347100135061821 5499 480.00				
12/16	12/15	DOMINO'S 5609 COLUMBIA SC 24445001350001056724144 5814 51.66				
12/20	12/17	TST* NOTHING BUNDT CAKES COLUMBIA SC 24137461351500925174785 5812 256.92				
FERGUSON, INGER						Total Activity
Account Number: XXXX-XXXX-XXXX- 12/10 12/09 AMZN Mkt US*EC8N59A73 Amzn.com/billWA 24692161343100431477964 5942 164.88						253.10
12/10	12/09	AMZN Mkt US*J882I0SK3 Amzn.com/billWA 24692161343100626879818 5942 19.64				
12/13	12/12	AMZN Mkt US*2Y0RB5CL3 Amzn.com/billWA 24692161346100346246063 5942 49.10				
12/23	12/22	AMAZON.COM*JB0DW3KV3 AMZNAMZN.COM/BILLWA 24431061356083936332219 5942 19.48				
FIELDS, ERICA						Total Activity
Account Number: XXXX-XXXX-XXXX- 12/01 11/30 SPECTRUM 855-707-7328 MO 24692161334100565354238 4899 332.28						603.08
12/01	11/29	OFFICE DEPOT #2349 COLUMBIA SC 24137461334500796801419 5943 47.57				
12/02	11/30	LE BLEU ENTERPRISES 336-294-6996 NC 24251381335030044842154 5199 63.20				
12/02	11/30	LE BLEU ENTERPRISES 336-294-6996 NC 24251381335030044842139 5199 82.08				
12/08	12/02	AMAZON.COM*IC27H9JY3 AMZNAMZN.COM/BILLWA 24431061336083739988162 5942 105.80				
12/08	11/04	CLAIM ADJ/CHICK-FIL-A #02678 24427331309710016740504 5814 27.85				
GARDNER, GIANNA						Total Activity
Account Number: XXXX-XXXX-XXXX- 12/03 12/02 WWW.KOHL'S.COM #0873 866-887-8884 OH 24445001337600207218035 5311 74.94						714.69
12/06	12/01	SAMSLUB.COM 888-746-7726 AR 24226381337370805601104 5300 86.08				
12/06	12/03	DOLLAR TREE COLUMBIA SC 24445001338001026134116 5331 11.88				
12/08	12/07	SAMS CLUB #6203 COLUMBIA SC 24445001342400196410302 5300 75.11				
12/09	12/08	MARSHALLS #0458 COLUMBIA SC 24137461343001572739211 5651 19.16				
12/10	12/08	WAL-MART #4440 IRMO SC 24226381343360775270222 5411 20.18				
12/10	12/09	WM SUPERCENTER #2214 COLUMBIA SC 24445001344400200391413 5411 27.95				
12/10	12/09	DOLLAR TREE COLUMBIA SC 24445001344000998093948 5331 14.04				
12/13	12/10	SAMSLUB #8283 COLUMBIA SC 24226381344360783451987 5300 65.46				

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/13	12/09	HOBBY LOBBY #323 WEST COLUMBIASC	24137461344200230378474	5945	38.70	
12/13	12/10	The Webstaurant Store Inc717-3927472 PA	24113431345600314760663	5099	128.27	
12/13	12/09	SAMSClub.COM 888-746-7726 AR	24226381346370827204159	5300	6.96	
12/13	12/12	SAMSClub #6203 COLUMBIA SC	24226381347400007733781	5300	48.70	
12/15	12/13	SAMSClub #6203 COLUMBIA SC	24226381348360802071648	5300	19.84	
12/15	12/14	SAMSClub #8283 COLUMBIA SC	24226381348360805997591	5300	17.38	
12/15	12/14	CEDAR TERRACE PAPER COLUMBIA SC	24122591348027011395824	5099	29.39	
12/15	12/14	DOLLAR TREE COLUMBIA SC	24445001349001031521460	5331	8.64	
12/15	12/14	WALGREENS #9487 COLUMBIA SC	24445001349001031521536	5912	11.21	
12/16	12/14	DOLLAR-GENERAL #0969 COLUMBIA SC	24445001349500480129139	5331	10.80	
GARRICK, KAREN						Total Activity
Account Number: XXXX-XXXX-XXXX-						25.04
12/06	12/02	SHELL OIL 57524052305 HOPKINS SC	24316051337548219787854	5542	25.04	
GILES, SHARONDA						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,205.76
12/10	12/09	AMAZON.COM*J033H03P3 AMZNAMZN.COM/BILLWA	24431061343083319509710	5942	1,111.38	
12/15	12/14	SAMSClub #4872 COLUMBIA SC	24226381349091007297568	5300	94.38	
GLOVER, DERRICK						Total Activity
Account Number: XXXX-XXXX-XXXX-						818.35
12/20	12/16	BARNES & NOBLE #2868 COLUMBIA SC	24137461351100386729027	5942	818.35	
GRAHAM, NATHANIEL						Total Activity
Account Number: XXXX-XXXX-XXXX-						238.80
12/01	11/30	AMZN MKTP US*HP3C22MF3 AMAMZN.COM/BILLWA	24431061334083314568530	5942	34.52	
12/03	12/01	LE BLEU ENTERPRISES 336-294-6996 NC	24251381336030047591815	5199	15.49	
12/06	12/03	Adobe Inc 800-8336687 CA	24204291337000193953752	5817	129.96	
12/10	12/09	AMAZON.COM*LQ05G3R03 AMZNAMZN.COM/BILLWA	24431061343083324379646	5942	58.83	
HAGGWOOD, QUANTINA						Total Activity
Account Number: XXXX-XXXX-XXXX-						4,564.41
12/02	12/01	ADOBE ACROPRO SUBS 408-536-6000 CA	24943001335700776815309	5734	14.99	
12/07	12/06	TARGET 00011999 COLUMBIA SC	24164071340091007325781	5310	202.29	
12/07	12/06	MICHAELS STORES 2113 COLUMBIA SC	24692161341100425692083	5970	32.08	
12/08	12/06	KITTYS HALLMARK #5 COLUMBIA SC	24412951341897293539881	5947	23.52	
12/08	12/06	OFFICE DEPOT #2349 COLUMBIA SC	24137461341500643634485	5943	152.55	
12/09	12/08	TARGET 00019232 COLUMBIA SC	24164071342091017325605	5310	289.99	
12/10	12/09	Scholastic Education 573-632-1834 MO	24009581344600210117661	8299	128.28	
12/10	12/10	AMZN Mkt US*VJ7672T63 Amzn.com/billWA	24692161344100836907515	5942	57.18	
12/13	12/10	BROOKLAND BANQUET AND CONWEST COLUMBIASC	24755421344273447403737	5812	1,490.10	
12/13	12/10	SAGE PUBLICATIONS 805-499-9774 CA	24692161344100727135317	5994	188.31	
12/14	12/13	BROOKLAND BANQUET AND CONWEST COLUMBIASC	24755421347173479040034	5812	984.00	
12/15	12/14	FOOD LION #2653 IRMO SC	24692161349100355783730	5411	52.64	
12/15	12/14	MARBLE SLAB CMRY IRM 179 COLUMBIA SC	24607941349400561000070	5814	228.82	
12/15	12/14	WM SUPERCENTER #4440 IRMO SC	24445001349400209416190	5411	138.17	
12/16	12/14	PARTY CITY 1056 COLUMBIA SC	24692161349100546683856	5999	242.62	
12/16	12/14	PARTY CITY 1056 COLUMBIA SC	24692161349100546683914	5999	34.76	
12/16	12/14	PARTY CITY 1055 COLUMBIA SC	24692161349100546684151	5999	115.59	
12/16	12/15	WM SUPERCENTER #4440 IRMO SC	24445001350400208517275	5411	179.40	
12/17	12/16	WM SUPERCENTER #1164 COLUMBIA SC	24445001351400212322406	5411	9.12	
HALL, SHAWN						Total Activity
Account Number: XXXX-XXXX-XXXX-						524.58
12/03	12/02	MCA-COLUMBIA 864-529-9083 SC	24055231336083715252611	5046	25.79	
12/06	12/04	AMZN Mkt US*4T52L0ZH3 Amzn.com/billWA	24692161338100679276588	5942	130.96	
12/06	12/05	AMZN Mkt US*XX8NC6T73 Amzn.com/billWA	24692161339100804897745	5942	226.77	
12/06	12/04	AMAZON.COM*0C2T03SS3 AMZNAMZN.COM/BILLWA	24431061338083746515378	5942	40.15	
12/06	12/05	AMAZON.COM*DR30Y66O3 AMZNAMZN.COM/BILLWA	24431061339083353534042	5942	15.64	
12/10	12/09	PUBLIX 067 863-688-1188 SC	24137461344001632121292	5411	85.27	
HANLEY, MILES						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,436.00
12/21	12/20	DUDE SOLUTIONS INC 877-6393833 NC	24755421354263547591751	7922	895.00	
12/24	12/22	DUDE SOLUTIONS INC 877-6393833 NC	24755421357263570341790	7922	541.00	
HENRY, GERALD						Total Activity
Account Number: XXXX-XXXX-XXXX-						37.87
12/03	12/01	SHELL OIL 57524052305 HOPKINS SC	24316051336548515385271	5542	37.87	
HENRY, MELVIN						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,083.22
12/20	12/17	IN *TRI GLOBAL INC 980-7219191 NC	24692161351100848094468	5732	1,083.22	
HILL, BRUCE						Total Activity
Account Number: XXXX-XXXX-XXXX-						68.26

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/01	11/30	L&W SUPPLY 7238 COLUMBIA SC	24055221335081163246350	5039	68.26	
HODGES-STEWART, J						Total Activity
Account Number: XXXX-XXXX-XXXX-						692.80
12/06	12/03	AVID CENTER 858-380-4800 CA	24055231338286984200116	8398	650.00	
12/14	12/13	SPORTS TROPHIES COLUMBIA SC	24377351348000002868613	5999	42.80	
HOLLEY, HUBERT						Total Activity
Account Number: XXXX-XXXX-XXXX-						732.30
12/08	12/07	LESESNE INDUSTRIES WEST COLUMBIASC	24760621342300001240708	5699	166.97	
12/08	12/07	LESESNE INDUSTRIES WEST COLUMBIASC	24760621342300001240716	5699	123.66	
12/08	12/07	LESESNE INDUSTRIES WEST COLUMBIASC	24760621342300001240724	5699	76.41	
12/22	12/21	LESESNE INDUSTRIES WEST COLUMBIASC	24760621356300001300679	5699	70.20	
12/22	12/21	LESESNE INDUSTRIES WEST COLUMBIASC	24760621356300001300687	5699	295.06	
HUFF, MILDRED						Total Activity
Account Number: XXXX-XXXX-XXXX-						525.04
12/01	11/30	SCHOOL OUTFITTERS 513-619-5336 OH	24072801335700703025002	5999	195.78	
12/02	11/30	THE HOME DEPOT #1112 COLUMBIA SC	24943011335010195148509	5200	203.89	
12/02	12/02	AMAZON.COM*BI6HJ6R03 AMZNAMZN.COM/BILLWA	24431061336083707414985	5942	97.02	
12/06	12/02	EDUCATIONAL WONDERLAND COLUMBIA SC	24269791337500715266493	5943	15.03	
12/06	12/02	OFFICE DEPOT #332 COLUMBIA SC	24137461337500935639354	5943	36.73	
12/07	12/06	CAP INC/EPES SOFTWARE 191-83664453 OK	244921613400000026149892	5734	124.00	
12/15	12/14	STAPLES DIRECT FRAMINGHAM MA	74164071348105000016952	5111		147.41
HUNTER, WILMOT						Total Activity
Account Number: XXXX-XXXX-XXXX-						738.93
12/02	12/01	FOOD LION #2863 COLUMBIA SC	24427331335720209260515	5411	30.56	
12/06	12/05	KROGER 678 COLUMBIA SC	24445711339300535683719	5411	21.87	
12/07	12/05	SAMSClub #4872 COLUMBIA SC	24226381340360755905568	5300	111.16	
12/07	12/06	FOOD LION #2584 HOPKINS SC	24692161341100490977864	5411	10.18	
12/08	12/06	CHEFSTORE COL 8103 COLUMBIA SC	24717051341173410630222	5411	165.81	
12/10	12/09	FOOD LION #2584 HOPKINS SC	24692161344100994507875	5411	20.69	
12/13	12/12	SAMS CLUB #4872 COLUMBIA SC	24445001347400208114814	5300	70.48	
12/14	12/13	SAMSClub #8283 COLUMBIA SC	24226381348400008612462	5300	40.64	
12/16	12/15	WAL-MART #1339 COLUMBIA SC	24226381350400004143533	5411	91.86	
12/16	12/15	SAMS CLUB #8283 COLUMBIA SC	24445001350400208634666	5300	146.68	
12/17	12/16	FOOD LION #2584 HOPKINS SC	24692161351100187254020	5411	29.00	
HURSEY, ERICKA						Total Activity
Account Number: XXXX-XXXX-XXXX-						20.51
12/17	12/16	FOOD LION #2863 COLUMBIA SC	24427331350720209595597	5411	20.51	
JACKSON, MONIQUE						Total Activity
Account Number: XXXX-XXXX-XXXX-						188.70
12/13	12/10	FIVE BELOW 649 COLUMBIA SC	24137461345501130613574	5331	86.70	
12/20	12/17	SP * SOMMERFLY BLANKET HTTPSSOMMERFLRI	24492161351000040520660	5999	102.00	
JAMES, GLORIA G.						Total Activity
Account Number: XXXX-XXXX-XXXX-						200.00
12/23	12/22	PILOT 00007120 COLUMBIA SC	24164071356258003752067	5541	200.00	
JONES, SOMMER						Total Activity
Account Number: XXXX-XXXX-XXXX-						-\$545.84
12/01	11/30	LORICK OFFICE PRODUCTS 8008440105 SC	24765011334726010514239	5111	32.38	
12/02	11/30	DEMCO INC 800-9624463 WI	24325451335900013712351	5111	36.16	
12/06	12/05	DOLLAR TREE CHARLOTTE NC	24445001340000847519402	5331	21.45	
12/09	12/08	AMZN Mkt US*OK39K8JU3 Amzn.com/billWA	24692161342100751847961	5942	28.03	
12/09	12/08	Amazon.com*TX7XE3G13 Amzn.com/billWA	24692161342100791783713	5942	19.29	
12/16	12/15	LORICK OFFICE PRODUCTS 8008440105 SC	24765011349726270377098	5111	68.27	
12/24	12/23	SCHOOL OUTFITTERS 5136195336 OH	74072801358700760127730	5999		751.42
JR., BOBBIE HARTWELL						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,213.82
11/30	11/29	LORICK OFFICE PRODUCTS 8008440105 SC	24765011333726260564372	5111	251.73	
12/01	11/30	GEIGER 800-2850318 ME	24275391334900017649368	5099	1,028.84	
12/01	11/30	STAPLES DIRECT FRAMINGHAM MA	74164071334105000013054	5111		176.89
12/06	12/04	AMZN Mkt US*SG65G1PM3 Amzn.com/billWA	24692161338100281360697	5942	10.79	
12/06	12/05	AMZN Mkt US*MT7WB2FX3 Amzn.com/billWA	24692161339100241121121	5942	23.74	
12/07	12/06	AMZN Mkt US*QK5OY7GV3 Amzn.com/billWA	24692161340100861971398	5942	42.09	
12/07	12/06	AMZN Mkt US*GQ9FC0CF3 Amzn.com/billWA	24692161340100004419164	5942	11.87	
12/07	12/07	AMZN Mkt US*L40LB0C03 Amzn.com/billWA	24692161341100419244172	5942	438.30	
12/17	12/16	HUBERT COMPANY 800-543-7374 OH	24692161350100799685323	5046	583.35	
JR., DAVID COPELAND						Total Activity
Account Number: XXXX-XXXX-XXXX-						334.31
12/01	11/30	HOMEGOODS #0547 COLUMBIA SC	24137461335001574255885	5310	160.49	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
12/20	12/17	SAMSClub #6203 COLUMBIA SC	24226381352400003221346	5300	87.56	
12/20	12/17	PUBLIX #656 COLUMBIA SC	24137461352001874378278	5411	86.26	
JR., LEROY BOVIAN						Total Activity
Account Number: XXXX-XXXX-XXXX-						44.25
12/17	12/16	AUTOZONE #0278 COLUMBIA SC	24137461351001769896146	5533	44.25	
KACZOR, JULIA						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,126.70
12/08	12/07	NYTimes*NYTimes 800-698-4637 NY	24692161341100804306008	5968	12.50	
12/15	12/14	JASON'S DELI AR VT 409-838-1976 TX	24040481348083713088368	5812	132.75	
12/17	12/16	QUILL CORPORATION 800-982-3400 SC	24164071350105132414745	5111	41.03	
12/17	12/16	QUILL CORPORATION 800-982-3400 SC	24164071350105132419009	5111	236.44	
12/17	12/16	QUILL CORPORATION 800-982-3400 SC	24164071350105142487251	5111	688.99	
12/27	12/24	ADOBE ACROPRO SUBS 408-536-6000 CA	24943001358700847863165	5734	14.99	
KEELER, RAYMOND						Total Activity
Account Number: XXXX-XXXX-XXXX-						738.43
12/01	11/29	CAROLINA INDUSTRIAL EQUIP704-588-4522 NC	24765191334030019987136	5085	107.70	
12/14	12/13	C.B. FORREST WORKWEAR 803-791-1391 SC	24388961347027012734893	5661	100.00	
12/17	12/15	OFFICE DEPOT #2349 COLUMBIA SC	24137461350100385342500	5943	321.62	
12/17	12/15	OFFICE DEPOT #2349 COLUMBIA SC	24137461350100385342682	5943	209.11	
KOEPKE, JASON						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,491.81
12/09	12/08	SCHOOL DATEBOOKS 800-7057526 IN	24013391342000874444438	2741	644.12	
12/14	12/13	SQ *MAMA SUE'S gosq.com SC	24692161347100159999146	5814	817.50	
12/15	12/14	NORTHEAST TROPHIES AW 803-7381488 SC	24414951348900017100021	5999	30.19	
LACROIX-HARMS, GAIL						Total Activity
Account Number: XXXX-XXXX-XXXX-						831.56
12/06	12/05	AMAZON.COM*522MZ13C3 AMZNAMZN.COM/BILLWA	24431061339083311103658	5942	86.73	
12/13	12/12	AMZN Mkt US*RN3XA97C3 Amzn.com/billWA	24692161346100083659460	5942	136.13	
12/13	12/12	AMZN Mkt US*AM5DV5GI3 Amzn.com/billWA	24692161346100084989189	5942	18.80	
12/13	12/12	AMZN Mkt US*HH4AL2M73 Amzn.com/billWA	24692161346100086927005	5942	8.84	
12/13	12/12	AMAZON.COM*EJ2R05ND3 AMZNAMZN.COM/BILLWA	24431061346083738482512	5942	442.90	
12/14	12/13	SAMS CLUB #8283 COLUMBIA SC	24445001348400211217249	5300	38.52	
12/17	12/16	PARTYPALOOZ 888-397-2328 FL	24492151350852081355071	5945	62.93	
12/20	12/19	Dollar Tree, Inc. 877-530-8733 VA	24445001354600196736193	5399	36.71	
LAMPKIN, CHRISTOPHER						Total Activity
Account Number: XXXX-XXXX-XXXX-						770.40
12/06	12/03	PAINT SUPPLY 844-826-7105 WA	24492151337715153671105	5198	770.40	
LANGLEY, MARCUS						Total Activity
Account Number: XXXX-XXXX-XXXX-						32,981.51
11/30	11/29	BC INDUSTRIAL SUPPLY INC 904-751-3741 FL	24801971333608232526344	5085	141.48	
11/30	11/29	1140 PERRY MANN 803-2524373 SC	24767901333559401712489	5065	700.81	
11/30	11/29	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943001333981000158136	5231	22.56	
11/30	11/29	UNITED REFRIG INC 486 803-980-8000 SC	24435651333207668100047	5046	1,079.83	
11/30	11/29	UNITED REFRIG INC 486 803-980-8000 SC	24435651333207668100062	5046	193.34	
12/01	11/29	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691334500505309847	5085	115.26	
12/01	11/29	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691334500505309920	5074	372.60	
12/01	11/29	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691334500505310084	5074	515.41	
12/01	11/29	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691334500505310167	5074	35.86	
12/01	11/29	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691334500505310241	5074	432.06	
12/01	11/30	BC INDUSTRIAL SUPPLY INC 904-751-3741 FL	24801971334608880467568	5085	90.01	
12/01	11/30	BC INDUSTRIAL SUPPLY INC 904-751-3741 FL	24801971334608000477422	5085	68.15	
12/01	11/30	BC INDUSTRIAL SUPPLY INC 904-751-3741 FL	24801971334608650482318	5085	53.30	
12/01	11/30	ROSE TALBERT PAINT CO 803-7960324 SC	24330651334900011300067	5198	57.53	
12/01	11/30	1140 PERRY MANN 803-2524373 SC	24767901334563701869824	5065	75.55	
12/01	11/30	1140 PERRY MANN 803-2524373 SC	24767901334563701869832	5065	297.00	
12/01	11/30	SHERWIN WILLIAMS 702152 COLUMBIA SC	24943001334981000051983	5231	121.38	
12/01	11/30	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061335400152000088	5074	333.25	
12/01	11/30	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061335400152000096	5074	93.30	
12/01	11/30	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061335400152000104	5074	14.97	
12/01	11/30	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061335400152000187	5074	219.28	
12/02	11/30	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691335500563076923	5085	751.76	
12/02	11/30	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691335500563077004	5085	196.79	
12/02	11/30	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691335500563077186	5085	182.37	
12/02	11/30	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691335500563077269	5074	59.39	
12/02	12/01	COLUMBIA WINAIR CO COLUMBIA SC	24692161336100964724633	5074	428.59	
12/02	12/01	ROSE TALBERT PAINT CO 803-7960324 SC	24330651335900011400015	5198	159.88	
12/02	12/01	ROSE TALBERT PAINT CO 803-7960324 SC	24330651335900011400031	5198	368.98	
12/02	12/01	#140-COOK & BOARDMAN 803-739-0642 SC	24445001335300571672204	5085	1,397.10	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
12/02	12/01	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943001335981000112628	5231	135.09	
12/03	12/01	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691336500563868609	5074	138.64	
12/03	12/01	HARRIS INTEGRATED 803-7948808 SC	24073141336999335010015	5065	181.90	
12/03	12/02	LOWES #01066* 803-358-2000 SC	24692161336100577537265	5200	153.91	
12/03	12/01	ELECTRIC CONTROL & SUPPL 803-6919600 SC	24934871336018014005807	5251	1,152.28	
12/03	12/02	ROSE TALBERT PAINT CO 803-7960324 SC	24330651336900011500052	5198	164.58	
12/03	12/02	ROSE TALBERT PAINT CO 803-7960324 SC	24330651336900011500102	5198	72.82	
12/03	12/02	POWER EQUIP DIRECT 800-710-7499 IL	24435651336083749796427	5046	370.62	
12/03	12/02	COLUMBIA WINAIR CO COLUMBIA SC	24692161337100864927087	5074	197.29	
12/03	12/02	SIMMONS IRRIGATION SUPPLY843-5385566 SC	24377351337000003883796	7399	57.64	
12/06	12/02	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691337500569389831	5085	112.36	
12/06	12/03	LOWES #00433* 803-865-1000 SC	24692161337100470636247	5200	103.59	
12/06	12/03	BC INDUSTRIAL SUPPLY INC 904-751-3741 FL	24801971337608650450270	5085	228.69	
12/06	12/02	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943001337981000027188	5231	1,166.40	
12/06	12/03	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691338500683469773	5085	10.69	
12/06	12/03	TRANE SUPPLY-115409 803-256-0727 SC	24431061338796771908891	5046	818.96	
12/06	12/03	ELECTRIC CONTROL & SUPPL 803-6919600 SC	24934871339018014427115	5251	957.88	
12/07	12/06	SHUMAN OWENS SUPPLY CO 803-765-9740 SC	24431061340206853200114	5211	351.42	
12/07	12/06	COLUMBIA WINAIR CO COLUMBIA SC	24692161341100367352456	5074	286.15	
12/08	12/06	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691341500378579550	5074	1,170.51	
12/08	12/07	BC INDUSTRIAL SUPPLY INC 904-751-3741 FL	24801971341608923422415	5085	344.70	
12/08	12/07	CE COLUMBIA COLUMBIA SC	24717051341263416061108	5074	762.69	
12/08	12/07	SIMMONS IRRIGATION SUPPLY843-5385566 SC	24377351342000003406914	7399	88.01	
12/08	12/07	ROSE TALBERT PAINT CO 803-7960324 SC	24330651341900011900024	5198	57.53	
12/08	12/07	ROSE TALBERT PAINT CO 803-7960324 SC	24330651341900011900123	5198	51.71	
12/08	12/07	ROSE TALBERT PAINT CO 803-7960324 SC	24330651341900011900131	5198	81.86	
12/08	12/07	TRADEMARK HARDWARE 845-3523200 NY	24801661341018021482229	5099	693.00	
12/08	12/07	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943001341981000159043	5231	118.44	
12/08	12/07	UNITED REFRIG BR #U2 803-253-8880 SC	24435651342207963200012	5046	18.14	
12/08	12/07	UNITED REFRIG BR #U2 803-253-8880 SC	24435651342207963200046	5046	232.04	
12/08	12/07	UNITED REFRIG BR #U2 803-253-8880 SC	24435651342207963200079	5046	54.00	
12/09	12/07	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691342500479633974	5085	696.99	
12/09	12/07	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691342500479634055	5085	488.81	
12/09	12/07	TRANE SUPPLY-115409 803-256-0727 SC	24431061342796166129859	5046	809.85	
12/09	12/08	ROSE TALBERT PAINT CO 803-7960324 SC	24330651342900012000112	5198	81.86	
12/09	12/08	1140 PERRY MANN 803-2524373 SC	24767901342597301997270	5065	91.58	
12/09	12/08	COLUMBIA WINAIR CO COLUMBIA SC	24692161343100965945501	5074	666.30	
12/09	12/08	SHERWIN WILLIAMS 702152 COLUMBIA SC	24943001342981000052387	5231	106.24	
12/09	12/08	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061343400154000086	5074	22.93	
12/10	12/09	PAYPAL *ALLAROUNDI 402-935-7733 GA	24492151343852657145146	5072	194.54	
12/10	12/09	YORK UPG COLUMBIA 2 631-7670953 SC	24717051343273433348352	5085	50.54	
12/10	12/09	SHUMAN OWENS SUPPLY CO 803-765-9740 SC	24431061343206853600070	5211	219.97	
12/10	12/09	COLUMBIA WINAIR CO COLUMBIA SC	24692161344100843205986	5074	80.99	
12/10	12/09	COLUMBIA WINAIR CO COLUMBIA SC	24692161344100843205994	5074	170.25	
12/10	12/09	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943001343981000175005	5231	63.44	
12/13	12/09	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691344500535866863	5074	70.55	
12/13	12/10	SIMMONS IRRIGATION SUPPLYCOLUMBIA SC	24377351345000002681944	7399	37.22	
12/13	12/10	BC INDUSTRIAL SUPPLY INC 904-751-3741 FL	24801971344608600306441	5085	137.44	
12/13	12/10	BC INDUSTRIAL SUPPLY INC 904-751-3741 FL	24801971344608810326395	5085	156.10	
12/13	12/10	UNITED REFRIG BR #U2 803-253-8880 SC	24435651345207963500038	5046	23.38	
12/14	12/13	BC INDUSTRIAL SUPPLY INC 904-751-3741 FL	24801971347608380504881	5085	507.60	
12/14	12/13	ROSE TALBERT PAINT CO 803-7960324 SC	24330651347900012400036	5198	47.76	
12/14	12/13	1140 PERRY MANN 803-2524373 SC	24767901347617901836838	5065	137.20	
12/14	12/13	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061348400150000143	5074	1,172.77	
12/14	12/13	COLUMBIA WINAIR CO COLUMBIA SC	24692161348100337581518	5074	840.53	
12/15	12/13	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691348500483642981	5085	272.48	
12/15	12/14	CE COLUMBIA COLUMBIA SC	24717051348263484665353	5074	47.09	
12/15	12/14	1140 PERRY MANN 803-2524373 SC	24767901348622201957705	5065	860.35	
12/15	12/14	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943001348981000159772	5231	54.40	
12/15	12/14	COLUMBIA WINAIR CO COLUMBIA SC	24692161349100219543320	5074	92.88	
12/16	12/14	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691349500523416957	5074	176.64	
12/16	12/14	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691349500523417039	5074	66.46	
12/16	12/14	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691349500523417112	5074	15.70	
12/16	12/15	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943001349981000122233	5231	149.97	
12/16	12/15	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943001349981000027432	5231	122.29	
12/16	12/15	COLUMBIA WINAIR CO COLUMBIA SC	24692161350100127538277	5074	17.13	
12/16	12/15	COLUMBIA WINAIR CO COLUMBIA SC	24692161350100127538319	5074	97.69	
12/16	12/15	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061350400154000094	5074	292.75	
12/17	12/15	HARRIS INTEGRATED 803-7948808 SC	24073141350999349150022	5065	59.85	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/17	12/15	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691350500517478761	5074	162.21	
12/17	12/16	CAPITAL SUPPLY OF COLUMBICOLUMBIA SC	24013391350001718045463	5200	5.02	
12/17	12/16	BC INDUSTRIAL SUPPLY INC 904-751-3741 FL	24801971350608647540920	5085	57.87	
12/17	12/16	BC INDUSTRIAL SUPPLY INC 904-751-3741 FL	24801971350608530542272	5085	32.35	
12/17	12/16	BC INDUSTRIAL SUPPLY INC 904-751-3741 FL	24801971350608990543976	5085	38.82	
12/17	12/16	BC INDUSTRIAL SUPPLY INC 904-751-3741 FL	24801971350608460551582	5085	23.76	
12/17	12/16	COLUMBIA WINAIR CO COLUMBIA SC	24692161351100034112025	5074	87.42	
12/17	12/16	Wilsonart - Columbia Columbia SC	24744551351240000132035	5039	84.84	
12/17	12/16	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061351400156000034	5074	525.75	
12/17	12/16	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061351400156000091	5074	57.87	
12/20	12/16	SHUMAN OWENS SUPPLY WEST COLUMBIASC	24073141351900012500146	5211	1,353.17	
12/20	12/16	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691351500542974577	5074	1,140.23	
12/20	12/17	1140 PERRY MANN 803-2524373 SC	24767901351635202499877	5065	229.39	
12/22	12/20	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691355500550551446	5074	24.47	
12/22	12/21	BC INDUSTRIAL SUPPLY INC 904-751-3741 FL	24801971355608040354494	5085	891.09	
12/23	12/21	ICE COMPANIES INC 910-7911970 NC	24073141356900017800033	5169	155.40	

LATIMORE, SELINA

Account Number: XXXX-XXXX-XXXX-

Total Activity
975.39

12/06	12/03	PARTY CITY 1055 COLUMBIA SC	24692161338100128041641	5999	40.18	
12/07	12/06	AMZN Mktp US*DP81Y2423 Amzn.com/billWA	24692161340100880378211	5942	124.67	
12/07	12/05	STAPLES 00106567 COLUMBIA SC	24164071340105003047593	5943	193.91	
12/08	12/07	AMZN MKTP US*UC15844M3 AMAMZN.COM/BILLWA	24431061341083738651053	5942	139.75	
12/08	12/07	AMZN MKTP US*2S1AW2563 AMAMZN.COM/BILLWA	24431061341083725014430	5942	15.96	
12/08	12/07	AMZN MKTP US*QY4X44S73 AMAMZN.COM/BILLWA	24431061341083347939477	5942	18.35	
12/08	12/07	AMZN MKTP US*Ni6FY1VQ3 AMAMZN.COM/BILLWA	24431061341083317049448	5942	41.02	
12/09	12/08	AMAZON.COM*W67KD7TM3 AMZNAMZN.COM/BILLWA	24431061342083342717091	5942	316.60	
12/13	12/11	OFFICE DEPOT #2127 800-463-3768 SC	24137461346100693612013	5965	84.95	

LAURA, ANTHONY

Account Number: XXXX-XXXX-XXXX-

Total Activity
2,036.29

11/30	11/29	IN *PRODUCTIONS UNLIMITED864-6756146 SC	24692161333100927346691	7922	63.23	
12/01	11/30	MOTION ARRAY YEARLY MOTIONARRAY.CDE	24011341334000033049620	5817	249.99	
12/02	12/01	FEDEX 00012005 MEMPHIS TN	24164071335741332796638	4215	56.56	
12/03	12/02	FEDEX 00012005 MEMPHIS TN	24164071336741708164436	4215	27.53	
12/06	12/03	FEDEX 00012005 MEMPHIS TN	24164071337741981073204	4215	145.95	
12/08	12/07	LOWES #00433* COLUMBIA SC	24692161341100897388798	5200	120.85	
12/09	12/07	THE HOME DEPOT #1110 COLUMBIA SC	24943011342010191444630	5200	220.20	
12/09	12/08	AMZN Mktp US*BZ61I6WL3 Amzn.com/billWA	24692161342100698396544	5942	47.68	
12/15	12/14	IN *PRODUCTIONS UNLIMITED864-6756146 SC	24692161348100102131648	7922	567.90	
12/15	12/14	AMAZON.COM*SL0PZ6UQ3 AMZNAMZN.COM/BILLWA	24431061348083347060590	5942	56.40	
12/20	12/17	IN *PRODUCTIONS UNLIMITED864-6756146 SC	24692161351100848006272	7922	480.00	

LESLIE, MARK

Account Number: XXXX-XXXX-XXXX-

Total Activity
2,754.88

11/29	11/26	AMZN Mktp US*4A2AX0PG3 Amzn.com/billWA	24692161330100069221275	5942	166.78	
12/03	12/02	AMZN Mktp US*ES1P19CS3 Amzn.com/billWA	24692161336100588938270	5942	8.63	
12/07	12/06	CDW GOVT #P395849 800-808-4239 IL	24430991340083743453990	5045	320.49	
12/08	12/07	SP * BULBAMERICA BULBAMERICA.MNY	24492161341000025106215	5065	689.94	
12/08	12/08	AMZN Mktp US*GD0LE7LG3 Amzn.com/billWA	24692161342100332840485	5942	377.00	
12/09	12/08	AMZN Mktp US Amzn.com/billWA	74692161342100707322940	5942		159.90
12/10	12/10	AMZN Mktp US*8Z0RA0933 Amzn.com/billWA	24692161344100870648827	5942	178.15	
12/13	12/10	CDW GOVT #P641242 800-808-4239 IL	24430991344083305075104	5045	230.69	
12/13	12/11	AMZN Mktp US*O777Z3UO3 Amzn.com/billWA	24692161345100911074719	5942	758.16	
12/13	12/10	CELL PHONE REPAIR COLUMB COLUMBIA SC	24943001345091407000026	4812	124.95	
12/20	12/17	CKO*Dashlane 212-5967547 NY	24906411351136679431735	5734	59.99	

LINDSAY-BROWN, SANDRA

Account Number: XXXX-XXXX-XXXX-

Total Activity
28.61

12/02	12/01	TARGET 00019232 COLUMBIA SC	24164071335091017431592	5310	28.61	
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MATHEWS-HAZEL, SHERRI

Account Number: XXXX-XXXX-XXXX-

Total Activity
2,295.17

12/10	12/09	AMZN Mktp US*4J4P03FB3 Amzn.com/billWA	24692161343100623044994	5942	53.99	
12/13	12/11	AMZN Mktp US*VH4MM4LD3 Amzn.com/billWA	24692161345100555433197	5942	21.18	
12/22	12/21	ASBO 847-686-2250 VA	24005941355300670158232	8299	1,310.00	
12/22	12/22	GOVERNMENT FINANCE OFFICE312-977-9700 IL	24492151356715505650654	8398	910.00	

MATZ, ROBERT

Account Number: XXXX-XXXX-XXXX-

Total Activity
737.60

12/03	12/01	EPIC SPORTS 888-2692440 KS	24755421336173360743210	5941	358.00	
12/03	12/02	AMZN Mktp US*WY4JV7WR3 Amzn.com/billWA	24692161336100332650130	5942	189.80	
12/03	12/02	AMZN Mktp US*LC5723Q33 Amzn.com/billWA	24692161336100341860431	5942	189.80	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
MCCLINTON, ISAAC						Total Activity
Account Number: XXXX-XXXX-XXXX- 11/30 11/29 SP * TIEMART, INC. HTTPSTIEMART.IL 2449216133300022701455 5699 387.59						445.80
12/06	12/03	AMZN Mkt US*XI5U6XV3 Amzn.com/billWA	24692161337100509566399	5942	58.21	
MCDUFFIE, JACINDA						Total Activity
Account Number: XXXX-XXXX-XXXX- 12/13 12/11 AMAZON.COM*UJ11A7YT3 AMZNAMZN.COM/BILLWA 24431061345083723111325 5942 97.36						706.24
12/13	12/13	AMZN Mkt US*2U4AR5E13 Amzn.com/billWA	24692161347100668080925	5942	608.88	
MOYE, RICKY						Total Activity
Account Number: XXXX-XXXX-XXXX- 11/30 11/29 HEAT PRESS NATION 714-256-1818 CA 24492151333713592740825 5021 761.30						
12/06	12/03	SQ *MIKE'S PRODUCE West ColumbiaSC	24692161337100401214791	5992	600.00	
12/06	12/03	HEAT PRESS NATION 714-256-1818 CA	24492151337745150485571	5021	1.36	
12/06	12/04	HEAT PRESS NATION 7142561818 CA	74492151338715182060001	5021		761.30
12/08	12/07	HEAT PRESS NATION 714-256-1818 CA	24492151341717655786450	5021	761.30	
12/08	12/07	ACO MED SUPPLY 704-921-0116 NC	24247601341300593524739	5047	675.00	
12/08	12/07	HEAT PRESS NATION 7142561818 CA	74492151341743653927412	5021		1.36
12/09	12/08	DOLLARTREE COLUMBIA SC	24445001343000965758086	5331	23.76	
12/09	12/08	DOLLAR TREE COLUMBIA SC	24445001343000965757906	5331	21.60	
12/13	12/11	AMZN Mkt US*WU4YN2S13 Amzn.com/billWA	24692161345100852619639	5942	36.71	
12/13	12/10	SAMSCUB #8283 COLUMBIA SC	24226381345400000848844	5300	205.71	
12/13	12/11	AMZN Mkt US*RB1M07PB3 Amzn.com/billWA	24692161345100244765298	5942	40.06	
12/13	12/12	AMZN Mkt US*W85CD5DM3 Amzn.com/billWA	24692161346100102523317	5942	22.82	
12/14	12/13	DUNKIN #359294 COLUMBIA SC	24943001348838000045726	5814	39.22	
12/23	12/22	GRAINGER 877-2022594 IL	24755421357733578753683	5085	607.07	
MYERS, KEZIA						Total Activity
Account Number: XXXX-XXXX-XXXX- 12/06 12/04 Amazon.com*OF42P2L33 Amzn.com/billWA 24692161338100246863520 5942 51.78						
12/09	12/08	AMAZON.COM*HG3H74OF3 AMZNAMZN.COM/BILLWA	24431061342083301344556	5942	137.78	
12/10	12/09	AMZN Mkt US*K11WJ91V3 Amzn.com/billWA	24692161343100535421728	5942	10.34	
12/10	12/09	AMZN Mkt US*UB18H69M3 Amzn.com/billWA	24692161343100775880740	5942	56.32	
12/10	12/09	AMAZON.COM*SA04T1053 AMZNAMZN.COM/BILLWA	24431061343083753777765	5942	125.98	
12/10	12/09	AMAZON.COM*Y53AS39P3 AMZNAMZN.COM/BILLWA	24431061343083325250945	5942	96.90	
12/13	12/13	AMZN Mkt US*0B08A7A23 Amzn.com/billWA	24692161347100633308369	5942	11.72	
12/14	12/13	AMZN Mkt US*BN16F31Z3 Amzn.com/billWA	24692161347100146770683	5942	36.70	
12/14	12/13	AMZN Mkt US*CO4IT4UT3 Amzn.com/billWA	24692161347100159190928	5942	16.19	
12/16	12/14	OFFICE DEPOT #2127 COLUMBIA SC	24137461349500857162936	5943	202.58	
NELSON, GWEN						Total Activity
Account Number: XXXX-XXXX-XXXX- 12/06 12/03 OFFICE DEPOT #2349 800-463-3768 SC 24137461338100408250505 5965 448.16						
12/10	12/08	OFFICE DEPOT #1214 800-463-3768 GA	24137461343500879635394	5965	32.88	
12/10	12/08	OFFICE DEPOT #1214 800-463-3768 GA	24137461343500879635477	5965	10.14	
12/16	12/15	LORICK OFFICE PRODUCTS 8008440105 SC	24765011349726500359718	5111	277.58	
NORTON, LINDA						Total Activity
Account Number: XXXX-XXXX-XXXX- 12/13 12/10 WM SUPERCENTER #1164 COLUMBIA SC 24445001345400207734911 5411 58.25						196.25
12/22	12/21	BEST BUY 00002642 COLUMBIA SC	24399001355295004010769	5732	138.00	
PATTERSON, CYNTHIA						Total Activity
Account Number: XXXX-XXXX-XXXX- 12/10 12/10 ULINE *SHIP SUPPLIES 800-295-5510 WI 24692161344100972729723 5964 92.26						
12/17	12/17	SSL ECOMM 888-388-3224 WI	24692161351100163855394	5969	1,337.53	
PICKETT, TRACY						Total Activity
Account Number: XXXX-XXXX-XXXX- 12/08 12/07 WAL-MART #1286 COLUMBIA SC 24226381342400005628848 5411 40.47						40.47
PRINCE, MIUNDRAE						Total Activity
Account Number: XXXX-XXXX-XXXX- 11/30 11/29 SP * HRDQSTORE.COM HTTPSHRDQ.MYSPA 24492161334000006537049 8299 604.37						
12/02	11/30	OFFICE DEPOT #2349 COLUMBIA SC	24137461335500879729858	5943	121.47	
12/22	12/20	OFFICE DEPOT #2349 COLUMBIA SC	24137461355500902973056	5943	109.06	
RAGIN, TAMMIE						Total Activity
Account Number: XXXX-XXXX-XXXX- 12/09 12/08 GEIGER 800-2850318 ME 24275391342900012781992 5099 1,076.55						
12/10	12/09	ERIN CONDREN 512-676-4200 TX	24055231343206038977074	5943	74.47	
12/17	12/15	STAPLES 00103911 COLUMBIA SC	24164071350105001011523	5943	37.79	
REDENBURG, FAYTHE						Total Activity
Account Number: XXXX-XXXX-XXXX- 12/02 12/01 WAL-MART #1164 COLUMBIA SC 24226381335360733234708 5411 236.75						1,202.99

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/02	12/01	WAL-MART #1164 COLUMBIA SC	24226381336400006715915	5411	140.60	
12/08	12/07	DOLLAR TREE COLUMBIA SC	24445001342000961339213	5331	90.72	
12/09	12/08	AMAZON.COM*J44CC12U3 AMZNAMZN.COM/BILLWA	24431061342083749976043	5942	297.90	
12/09	12/08	AMAZON.COM*YX16Y5QI3 AMZNAMZN.COM/BILLWA	24431061342083713277600	5942	248.25	
12/14	12/13	AMZN Mkt US*456YD3B33 Amzn.com/billWA	24692161347100098634705	5942	73.44	
12/17	12/16	WM SUPERCENTER #4440 IRMO SC	24445001351400212314577	5411	29.26	
12/17	12/16	DOLLAR TREE IRMO SC	24445001351001083445738	5331	34.26	
12/20	12/19	AMZN Mkt US*QA7AE1LY3 Amzn.com/billWA	24692161353100200488876	5942	36.70	
12/20	12/19	AMZN Mkt US*765A22963 Amzn.com/billWA	24692161353100369093152	5942	15.11	

REYNOLDS, CHANDLER

Total Activity

Account Number: XXXX-XXXX-XXXX-

2,821.93

11/30	11/29	BEARING DIST COLUMBIA 803-7990834 SC	24137471334000011835580	5085	74.80	
12/01	11/29	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691334500505319093	5074	52.84	
12/01	11/29	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691334500505319176	5074	2.22	
12/01	11/30	LENNOX INDUSTRIES 972-497-6730 TX	24435651334197000007894	1711	560.04	
12/01	11/30	LENNOX INDUSTRIES 972-497-6730 TX	24435651334197000007910	1711	54.05	
12/09	12/07	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691342500479643619	5074	478.33	
12/10	12/09	CE COLUMBIA COLUMBIA SC	24717051343263436443656	5074	59.40	
12/13	12/09	1140 PERRY MANN 803-2524373 SC	24767901344605902285363	5065	119.56	
12/15	12/13	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691348500483651131	5074	644.62	
12/20	12/16	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691351500542987298	5074	481.06	
12/20	12/17	CE COLUMBIA COLUMBIA SC	24717051351273513495569	5074	103.35	
12/21	12/20	LENNOX INDUSTRIES 972-497-6730 TX	24435651354197000005505	1711	191.66	

RICHARDSON, FELICIA

Total Activity

Account Number: XXXX-XXXX-XXXX-

450.00

12/08	12/07	SOUTH CAROLINA ALLIANC 4029357733 SC	24198801341148187880180	8398	300.00	
12/16	12/15	WINTHROP UNIVERSITY 803-3232205 SC	24013391349001642941195	8220	150.00	

RINGLEY, BENNIE

Total Activity

Account Number: XXXX-XXXX-XXXX-

-\$254.75

12/03	12/02	AMZN Mkt US*FY5KA4L63 Amzn.com/billWA	24692161336100602866960	5942	56.11	
12/06	12/05	AMAZON.COM*UR1DW6OD3 AMZNAMZN.COM/BILLWA	24431061339083356473636	5942	309.32	
12/08	12/07	CARID.COM & ID BRANDS 888-456-5712 NJ	74692161341100639877707	5533		1,025.99
12/10	12/10	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692161344100972729103	5964	165.81	
12/16	12/15	PALMETTO PRO TINT COLUMBIA SC	24247601349200163938685	5533	240.00	

RIVERS, SHERRY

Total Activity

Account Number: XXXX-XXXX-XXXX-

1,418.05

12/01	11/30	SAMS CLUB #4872 COLUMBIA SC	24445001335400192826450	5300	194.54	
12/09	12/07	CAROLINA INTERNATIONAL TRCOLUMBIA SC	24269791342500603480050	5511	406.39	
12/10	12/09	SCANTRON CORPORATION SCANTRON.COM NC	24493981343700916950542	7399	817.12	

ROBBINS, SANTANA

Total Activity

Account Number: XXXX-XXXX-XXXX-

240.02

12/06	12/04	SPECTRUM 855-707-7328 NC	24692161338100069787442	4899	240.02	
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SATTERWHITE, PARTHENIA

Total Activity

Account Number: XXXX-XXXX-XXXX-

215.48

12/07	12/06	KRISPY KREME 0051 COLUMBIA SC	24692161341100473554219	5814	63.75	
12/14	12/13	FOOD LION #2863 COLUMBIA SC	24427331347720208817451	5411	10.79	
12/14	12/13	SAMS CLUB #8283 COLUMBIA SC	24445001348400211153535	5300	110.21	
12/17	12/16	FOOD LION #2506 COLUMBIA SC	24692161351100187642265	5411	30.73	

SCANDROL, MATTHEW

Total Activity

Account Number: XXXX-XXXX-XXXX-

9.83

12/03	12/02	AMAZON.COM*F33G35FB3 AMZNAMZN.COM/BILLWA	24431061336083334539535	5942	9.83	
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SCHWALLIER, MARRIAH

Total Activity

Account Number: XXXX-XXXX-XXXX-

841.39

12/02	12/01	STAPLS7344822675000001 877-8267755 GA	24164071335105300570781	5111	755.27	
12/02	12/01	STAPLS7344829678000001 877-8267755 GA	24164071335105300601503	5111	53.95	
12/03	12/02	STAPLS7344829678000002 877-8267755 GA	24164071336105970601501	5111	2.51	
12/09	12/08	STAPLS7344822675000002 877-8267755 GA	24164071342105970570781	5111	14.67	
12/20	12/17	ADOBE ACROPRO SUBS 408-536-6000 CA	24943001351700825242132	5734	14.99	

SHEA, MARK

Total Activity

Account Number: XXXX-XXXX-XXXX-

260.74

12/02	12/01	AMAZON.COM*WE7UF7KR3 AMZNAMZN.COM/BILLWA	24431061335083715699974	5942	140.38	
12/07	12/06	AMZN Mkt US*MJ16Y8XB3 Amzn.com/billWA	24692161340100098433451	5942	36.71	
12/13	12/11	AMZN Mkt US*5J4Y02EC3 Amzn.com/billWA	24692161345100468834713	5942	83.65	

SMITH, ANDRENNIA

Total Activity

Account Number: XXXX-XXXX-XXXX-

1,210.06

11/30	11/29	POSITIVE PROMOTIONS 800-6352666 NY	24275391333900011647153	5099	857.44	
12/02	12/01	MICHAELS STORES 1237 COLUMBIA SC	24692161336100042534822	5970	272.24	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/02	12/01	TRADER JOE'S #753 QPS COLUMBIA SC	24493981336191000884129	5411	29.12	
12/10	12/09	CROMERS RETAIL 803-7792290 SC	24040831343900019117784	5499	51.26	

SOLOME, MERCER

Account Number: XXXX-XXXX-XXXX-

Total Activity
26,711.51

12/01	11/29	STAPLES 00103911 COLUMBIA SC	24164071334105003446520	5943	688.95	
12/01	11/30	AMAZON.COM*AC3SE4173 AMZNAMZN.COM/BILLWA	24431061334083331200935	5942	151.92	
12/02	12/01	USA SUPPLY 803-7190202 SC	24049551335900014500013	5169	1,109.16	
12/02	12/02	SSL ECOMM 888-388-3224 WI	24692161336100100551312	5969	98.17	
12/03	12/02	VITALITY MEDICAL INC 180-173-3444 UT	24492151336717000487611	5047	137.27	
12/03	12/02	KATOM RESTA 800-541-8683 TN	24492151336852242660988	5046	916.60	
12/03	12/02	USA SUPPLY 803-7190202 SC	24049551336900014600010	5169	751.68	
12/06	12/03	WALMART.COM AA 800-966-6546 AR	24055231337083328389338	5310	101.60	
12/06	12/03	KATOM RESTA 800-541-8683 TN	24492151337852305256004	5046	203.69	
12/06	12/03	WALMART.COM AA 800-966-6546 AR	24445001337100216831480	5310	101.60	
12/06	12/03	USA SUPPLY 803-7190202 SC	24049551337900014700017	5169	714.96	
12/06	12/03	WAL-MART #1286 COLUMBIA SC	24226381338400005178170	5411	109.53	
12/06	12/03	STAPLES 00103911 COLUMBIA SC	24164071338105002028135	5943	252.15	
12/06	12/03	OFFICE DEPOT #1214 800-463-3768 GA	24137461338100408210673	5965	266.59	
12/07	12/06	AMZN Mkt US*FF4YA72R3 Amzn.com/billWA	24692161340100795707330	5942	462.81	
12/07	12/06	SP * TREND STORE HTTPSTEIENTERMN	24492161340000021848431	5945	263.04	
12/07	12/06	USA SUPPLY 803-7190202 SC	24049551340900014800010	5169	1,382.40	
12/07	12/06	SCHOOL NURSE SUPPLY INC 847-352-9364 IL	24943001340083341580069	5943	566.14	
12/08	12/06	MACGILL SCHOOL NURSE SUPP630-8890500 IL	24896301341015294788851	5047	848.09	
12/08	12/07	SP * TREND STORE HTTPSTEIENTERMN	24492161341000030869492	5945	118.69	
12/09	12/08	RAINBOW RESOURCE CENTER 309-695-3200 IL	24323001342206140101971	8299	94.07	
12/09	12/08	STAPLES DIRECT 800-3333330 MA	24164071342105064206433	5111	364.82	
12/10	12/09	AMZN Mkt US*V036L3K13 Amzn.com/billWA	24692161343100258211926	5942	275.45	
12/10	12/09	AMZN Mkt US*GZ8480RK3 Amzn.com/billWA	24692161343100464512133	5942	410.42	
12/10	12/09	AMZN Mkt US*RN6N36RK3 Amzn.com/billWA	24692161343100538117364	5942	129.48	
12/10	12/09	PARTS TOWN 630-8896972 IL	24744551344530000020788	5085	1,278.31	
12/13	12/09	OFFICE DEPOT #1214 800-463-3768 GA	24137461344500897223545	5965	238.72	
12/13	12/10	PARTS TOWN 630-8896972 IL	2474455134530000018468	5085	1,126.77	
12/13	12/10	PARTS TOWN 630-8896972 IL	24744551345530000018500	5085	1,277.97	
12/13	12/10	WALGREENS #9487 COLUMBIA SC	24445001345001050873739	5912	22.24	
12/13	12/10	DEMCO INC 800-9624463 WI	24325451346900014709536	5111	748.55	
12/14	12/13	SP * TREND STORE HTTPSTEIENTERMN	24492161347000028769146	5945	226.58	
12/14	12/10	THE HOME DEPOT PRO 856-533-3261 FL	24943011347004019150128	5074	1,311.40	
12/14	12/13	ATHENS PAPER CHARLOTTE 704-598-4003 NC	24247601347300584321107	5085	352.75	
12/14	12/14	SSL ECOMM 888-388-3224 WI	24692161348100461335095	5969	1,360.52	
12/14	12/14	SSL ECOMM 888-388-3224 WI	24692161348100461335566	5969	685.35	
12/14	12/14	AMZN Mkt US Amzn.com/billWA	74692161348100423891883	5942		129.48
12/15	12/14	WALMART.COM AA 800-966-6546 AR	24692161348100737217994	5310	327.33	
12/15	12/14	USA SUPPLY 803-7190202 SC	24049551348900015300012	5169	1,023.84	
12/15	12/15	SSL ECOMM 888-388-3224 WI	24692161349100342401784	5969	921.44	
12/15	12/15	Amazon.com*2932Q5623 Amzn.com/billWA	24692161349100353573604	5942	499.04	
12/20	12/16	OFFICE DEPOT #1214 800-463-3768 GA	24137461351500925083374	5965	1,045.55	
12/20	12/18	SSL ECOMM 888-388-3224 WI	24692161352100121914456	5969	328.15	
12/21	12/20	LORICK OFFICE PRODUCTS 8008440105 SC	24765011354726270550977	5111	1,215.65	
12/21	12/21	SSL ECOMM 888-388-3224 WI	24692161355100778878019	5969	383.48	
12/22	12/21	LESENE INDUSTRIES WEST COLUMBIASC	24760621356300001300695	5699	203.04	
12/23	12/21	THE HOME DEPOT PRO 856-533-3261 FL	24943011356004026281526	5074	1,134.89	
12/23	12/21	PENSKE TRK LSG 009810 WEST COLUMBIASC 00004433	24138291356706000044331	7513	55.20	
12/23	12/22	AMZN Mkt US*DN8556NQ3 Amzn.com/billWA	24692161356100196479860	5942	337.50	
12/24	12/23	AMZN Mkt US*L64WZ2YU3 Amzn.com/billWA	24692161357100121066468	5942	217.44	

SR, ANTHONY TAYLOR

Account Number: XXXX-XXXX-XXXX-

Total Activity
1,466.66

12/01	11/30	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061335400152000070	5074	236.75	
12/09	12/08	CHEMSEARCH 972-438-0831 TX	24941681342207905100423	5169	538.00	
12/21	12/20	FORTILINE-COLUMBIA 803-783-5511 SC	24445001354200143601416	5074	62.29	
12/21	12/20	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061355400150000119	5074	160.17	
12/21	12/20	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061355400150000127	5074	37.51	
12/21	12/20	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061355400150000135	5074	36.11	
12/21	12/20	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061355400150000143	5074	130.51	
12/21	12/20	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061355400150000150	5074	144.59	
12/21	12/20	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061355400150000176	5074	68.73	
12/22	12/21	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061356400152000140	5074	52.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
THEIRSE, DERRICK						Total Activity
Account Number: XXXX-XXXX-XXXX-						957.77
12/07	12/06	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731341091768003231	9399	3.33	
12/07	12/06	SC DEPT OF EDUCATION EGOV.COM SC	24210731341091233000028	9399	136.96	
12/08	12/07	AMZN Mktp US*2P5JS6X33 Amzn.com/billWA	24692161341100622167343	5942	63.97	
12/08	12/08	AMZN Mktp US*0S9M39RZ3 Amzn.com/billWA	24692161342100205826033	5942	128.45	
12/09	12/08	AMZN Mktp US*EIOHY5ZS3 Amzn.com/billWA	24692161342100748389853	5942	17.81	
12/09	12/08	AMZN Mktp US*FD4BH4683 Amzn.com/billWA	24692161342100837447869	5942	541.33	
12/09	12/08	AMZN Mktp US*GW14B38N3 Amzn.com/billWA	24692161342100840502163	5942	30.03	
12/14	12/13	AMZN Mktp US*TI1W395U3 Amzn.com/billWA	24692161347100829619637	5942	9.99	
12/14	12/13	AMZN Mktp US*2U2YO09F3 Amzn.com/billWA	24692161347100868803829	5942	25.90	
THOMAS, CATINA						Total Activity
Account Number: XXXX-XXXX-XXXX-						484.36
11/29	11/28	JOANN STORES #1126 WEST COLUMBIASC	24072801332796335701823	5949	124.00	
12/03	12/02	WAL-MART #1164 COLUMBIA SC	24455011336141001659808	5411	30.08	
12/06	12/05	WM SUPERCENTER #1164 COLUMBIA SC	24445001340400201800366	5411	31.84	
12/06	12/05	DOLLAR TREE COLUMBIA SC	24445001340000847546629	5331	21.40	
12/06	12/05	POPSHELF #23859 COLUMBIA SC	24445001340000847546546	5331	40.66	
12/13	12/10	FOOD LION #1441 IRMO SC	24692161345100922272211	5411	35.16	
12/13	12/11	MICHAELS STORES 2113 COLUMBIA SC	24692161346100707696278	5970	66.20	
12/13	12/11	WM SUPERCENTER #4440 IRMO SC	24445001346400222742252	5411	67.91	
12/15	12/14	PUBLIX #656 COLUMBIA SC	24137461349001683868374	5411	8.98	
12/16	12/14	WAL-MART #1183 WEST COLUMBIASC	24455011349141001859288	5411	12.23	
12/16	12/15	WM SUPERCENTER #1164 COLUMBIA SC	24445001350400208652064	5411	45.90	
THORPE, DAVID						Total Activity
Account Number: XXXX-XXXX-XXXX-						43.27
11/29	11/28	PUBLIX #587 COLUMBIA SC	24137461333001259587851	5411	15.10	
12/16	12/15	FOOD LION #2241 COLUMBIA SC	24427331349720209265435	5411	14.61	
12/16	12/15	DOLLARTREE COLUMBIA SC	24445001350001056659399	5331	13.56	
TIDWELL, CEDRICK						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,265.40
12/01	11/30	AMZN Mktp US*CL71Y8633 Amzn.com/billWA	24692161334100559375876	5942	62.63	
12/06	12/04	WALMART.COM AA 800-966-6546 AR	24445001338100260677432	5310	59.39	
12/06	12/05	AMZN Mktp US*EJ9TO3OQ3 Amzn.com/billWA	24692161339100360133808	5942	37.78	
12/13	12/11	AMZN Mktp US*4720M3LZ3 Amzn.com/billWA	24692161345100511919404	5942	43.15	
12/20	12/16	OFFICE DEPOT #1214 800-463-3768 GA	24137461351500925294815	5965	229.35	
12/20	12/16	HONEYBAKED HAM 0906 COLUMBIA SC	24765181353017016585531	5499	870.88	
12/23	12/23	AMZN Mktp US Amzn.com/billWA	74692161357100540785784	5942		37.78
TURNER, PAUL LEE						Total Activity
Account Number: XXXX-XXXX-XXXX-						536.09
12/09	12/09	COLEX FINISHING INC. 201-265-5670 NJ	24692161343100973093948	1799	428.09	
12/14	12/13	CP TEK1 INC 843-395-2447 SC	24801971347200738300012	5085	108.00	
VEASEY, SHERRY						Total Activity
Account Number: XXXX-XXXX-XXXX-						448.67
12/01	11/30	EAST BAY DELI COLUMBIA SC	24055221335400283001661	5812	448.67	
WALKER, ANDRYEL						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,310.78
12/06	12/02	CHEFSTORE COL 8103 COLUMBIA SC	24717051337173375391261	5411	1,122.39	
12/08	12/07	AMZN Mktp US*807XM8CJ3 Amzn.com/billWA	24692161341100001003366	5942	258.66	
12/08	12/07	KIKIS CHICKEN AND WAFFLESCOLUMBIA SC	24013391341000788907034	5812	92.29	
12/09	12/08	AMZN Mktp US*W97KM5W23 Amzn.com/billWA	24692161342100663485066	5942	395.50	
12/09	12/08	AMZN Mktp US*WK47V6WA3 Amzn.com/billWA	24692161342100938065313	5942	140.16	
12/15	12/14	WAL-MART #1164 COLUMBIA SC	24455011348141001846153	5411	42.74	
12/17	12/17	AMZN Mktp US*H14NL5JN3 Amzn.com/billWA	24692161351100212373456	5942	259.04	
WALKER, LESLIE						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,822.74
12/01	11/30	AMZN Mktp US*426MQ5IC3 Amzn.com/billWA	24692161334100316058054	5942	53.43	
12/01	11/30	AMAZON.COM*ZP2QQ4U53 AMZNAMZN.COM/BILLWA	24431061334083723651141	5942	7.20	
12/02	12/01	TARGET.COM * 800-591-3869 MN	24431061335083004365816	5310	38.49	
12/03	12/02	AMZN Mktp US*XY6X608D3 Amzn.com/billWA	24692161336100428681635	5942	34.53	
12/06	12/03	SPECTRUM 855-707-7328 MO	24692161337100588182290	4899	107.76	
12/06	12/03	MICHAELS STORES 5021 COLUMBIA SC	24692161338100873043180	5970	74.52	
12/06	12/04	AMZN Mktp US*ME2756563 Amzn.com/billWA	24692161338100096094796	5942	85.16	
12/06	12/05	AMZN MKTP US*FQ5M09593 AMAMZN.COM/BILLWA	24431061339083748153631	5942	49.16	
12/07	12/07	AMZN Mktp US*R99XG88P3 Amzn.com/billWA	24692161341100462854596	5942	58.04	
12/07	12/06	USPS PO 4518040205 COLUMBIA SC	24137461341001624296097	9402	7.38	
12/09	12/08	USPS PO 4518040205 COLUMBIA SC	24137461343001572768335	9402	11.60	
12/10	12/09	AMZN Mktp US*WA44R3903 Amzn.com/billWA	24692161343100369506289	5942	250.12	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/10	12/08	OFFICE DEPOT #2349 COLUMBIA SC	24137461343500879676703	5943	12.92	
12/10	12/08	APISOURCE FBLAMARKETPLACE301-731-6100 MD	24269791343200150138487	5734	10.95	
12/13	12/09	STAPLES 00103911 COLUMBIA SC	24164071344105002043151	5943	16.19	
12/13	12/11	USC MARKETPLACE JACOBSD@EMAILSC	24210731345207352800370	8220	250.00	
12/13	12/11	USC MARKETPLACE JACOBSD@EMAILSC	24210731345207352800396	8220	250.00	
12/13	12/11	USC MARKETPLACE JACOBSD@EMAILSC	24210731345207352800404	8220	250.00	
12/13	12/12	Amazon.com*ZN9KH5U73 Amzn.com/billWA	24692161346100095901017	5942	29.21	
12/17	12/15	APISOURCE FBLAMARKETPLACE301-731-6100 MD	24269791350500662509160	5734	160.13	
12/17	12/15	OFFICE DEPOT #2349 COLUMBIA SC	24137461350100385419175	5943	567.64	
12/24	12/22	APISOURCE FBLAMARKETPLACEGREENBELT MD	24269791357500540812243	5734	498.31	

WALTERS, NESHUNDA

Account Number: XXXX-XXXX-XXXX-
Total Activity 916.89

12/02	12/01	PUBLIX 067 COLUMBIA SC	24137461336001655880709	5411	100.69	
12/06	12/04	AMZN Mkt US*4M3HE3YK3 Amzn.com/billWA	24692161338100082895164	5942	112.16	
12/06	12/04	AMZN Mkt US*3L2PX2F23 Amzn.com/billWA	24692161338100418355370	5942	67.87	
12/09	12/08	DOLLAR TREE COLUMBIA SC	24445001343000965651638	5331	44.28	
12/09	12/08	PUBLIX 067 COLUMBIA SC	24137461343001572773772	5411	17.02	
12/09	12/08	PUBLIX 067 COLUMBIA SC	24137461343001572773699	5411	133.97	
12/10	12/09	APPLE SPICE - COLUMBIA - 716-553-6784 SC	24269791344001141891948	5812	161.25	
12/14	12/13	DOLLAR TREE COLUMBIA SC	24445001348001008016123	5331	91.80	
12/14	12/13	DOMINO'S 5609 COLUMBIA SC	24445001348001008016206	5814	72.48	
12/20	12/17	SAMSClub #8283 COLUMBIA SC	24226381352400001521515	5300	115.37	

WHACK, EDDIE J.

Account Number: XXXX-XXXX-XXXX-
Total Activity 452.65

12/17	12/16	LIZARDS THICKET GARNERS FCOLUMBIA SC	24829131350300743166771	5812	386.60	
12/17	12/16	FOOD LION #2863 COLUMBIA SC	24427331350720209595647	5411	66.05	

WHALEY, VONDRE

Account Number: XXXX-XXXX-XXXX-
Total Activity 79.80

12/06	12/02	OFFICE DEPOT #1214 800-463-3768 GA	24137461337500935661101	5965	61.66	
12/06	12/03	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL	24137461338100408195171	5965	18.14	

WHITE, AUDREY

Account Number: XXXX-XXXX-XXXX-
Total Activity 238.81

12/08	12/07	PAYPAL *POWYONSTAGE POWYO402-935-7733 CA	24492151341852553229665	8398	100.00	
12/20	12/16	PIZZA HUT 013678 COLUMBIA SC	24943001351400176000011	5812	138.81	

WHITE, ELVIONNA

Account Number: XXXX-XXXX-XXXX-
Total Activity 482.20

12/08	12/07	FBLA-PBL 703-860-3334 VA	24801971342690104204662	8641	288.00	
12/13	12/12	SAMSClub #6203 COLUMBIA SC	24226381347400001605357	5300	194.20	

WHITE, NATHAN

Account Number: XXXX-XXXX-XXXX-
Total Activity 612.03

12/07	12/07	Amazon Prime*2X5V08UI3 Amzn.com/billWA	24692161341100387190175	5968	2.15	
12/09	12/08	AMZN Mkt US*2X9OF9T03 Amzn.com/billWA	24692161342100578117564	5942	595.85	
12/23	12/23	Amazon Prime*054VW6AY3 Amzn.com/billWA	24692161357100624693388	5968	14.03	

WILDER, KEITH

Account Number: XXXX-XXXX-XXXX-
Total Activity 1,896.25

12/06	12/04	SOUTHEASTERN PAPER GROUP 864-5740440 SC	24275391338900017899829	5099	840.24	
12/06	12/05	AMZN Mkt US*HN3Q35I3 Amzn.com/billWA	24692161339100718226494	5942	366.19	
12/07	12/06	LOWES #01064* COLUMBIA SC	24692161340100960418762	5200	52.88	
12/07	12/06	SOUTHEASTERN EQUIPMENT & 803-252-9199 SC	24431061340081751129818	5085	178.47	
12/07	12/06	HARBOR FREIGHT TOOLS 606 LUGOFF SC	24231681341400041034339	5251	38.84	
12/14	12/13	SUNBELT RENTALS #089 CAYCE SC	24431061348286545200039	5046	419.63	

WILEY, RHONDA

Account Number: XXXX-XXXX-XXXX-
Total Activity 4,855.11

11/30	11/29	SQ *TAZIKIS MEDITERRANEANColumbia SC	24692161333100726268864	5812	291.72	
12/02	12/02	TARGET.COM * 800-591-3869 MN	24431061336083016347132	5310	107.99	
12/03	12/01	DOLLAR-GENERAL #8950 COLUMBIA SC	24445001336500512457313	5331	183.44	
12/03	12/01	DOLLAR-GENERAL #3654 COLUMBIA SC	24445001336500512457495	5331	219.40	
12/03	12/02	SQ *TAZIKIS MEDITERRANEANColumbia SC	24692161336100556213565	5812	167.33	
12/06	12/04	AMAZON.COM*179AL1293 AMZNAMZN.COM/BILLWA	24431061338083737521930	5942	680.92	
12/06	12/05	AMZN Mkt US*979VF8993 Amzn.com/billWA	24692161339100146755361	5942	1,310.32	
12/06	12/05	TARGET.COM * 800-591-3869 MN	74431061339083002236093	5310		107.99
12/07	12/06	TARGET.COM * 800-591-3869 MN	24431061340083002946339	5310	106.99	
12/08	12/07	STAPLS7345214628000001 877-8267755 NY	24164071341105060241989	5111	165.54	
12/09	12/09	AMZN Mkt US*9L9ER0983 Amzn.com/billWA	24692161343100982472364	5942	987.87	
12/10	12/09	STAPLS7345214628000002 877-8267755 NY	24164071343105970241986	5111	93.12	
12/13	12/10	AMZN Mkt US*LA4WK9Z93 Amzn.com/billWA	24692161344100597791629	5942	124.20	
12/14	12/13	BROOKLAND BANQUET AND CONWEST COLUMBIASC	24755421347173479040000	5812	186.40	
12/14	12/13	TARGET.COM * 800-591-3869 MN	74431061347083003813007	5310		106.99

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/17	12/16	STAPLS7345940459000001 877-8267755 NY	24164071350105150213987	5111	444.85	
WILLIAMS, ALEXANDRIA						Total Activity
Account Number: XXXX-XXXX-XXXX- 12/06 12/05 AMZN Mktp US*F12E79Q93 Amzn.com/billWA 24692161339100143815523 5942 211.91						446.95
12/13	12/10	AMZN Mktp US*MC3KD1153 Amzn.com/billWA 24692161344100508093685 5942 206.12				
12/15	12/14	AMZN Mktp US*CR21122D3 Amzn.com/billWA 24692161348100806037257 5942 28.92				
WILSON, EVA R						Total Activity
Account Number: XXXX-XXXX-XXXX- 12/07 12/06 MARRIOTT CHRLSTN RIVER CHARLESTON SC 24692161340100022335962 3509 325.84						977.52
		Arrival: 12/03/21				
12/07	12/06	MARRIOTT CHRLSTN RIVER CHARLESTON SC 24692161340100022335970 3509 325.84				
		Arrival: 12/03/21				
12/08	12/07	MARRIOTT CHRLSTN RIVER CHARLESTON SC 24692161341100851632611 3509 325.84				
		Arrival: 12/03/21				
WILSON, RICHARD						Total Activity
Account Number: XXXX-XXXX-XXXX- 12/03 12/02 NAPA STORE 1081055 COLUMBIA SC 24431051336838009914748 5533 43.04						1,490.26
12/03	12/02	BRIDGESTONE HOSEPOWER 904-264-1267 FL 24493981336636000161464 5039 4.67				
12/03	12/02	SITEONE LANDSCAPE SUPPLY,803-7543900 SC 24275391336900010240676 5085 699.92				
12/10	12/09	ADVANCE AUTO PARTS #5353 COLUMBIA SC 24326881344042000016839 5533 133.37				
12/15	12/14	SITEONE LANDSCAPE SUPPLY,803-7543900 SC 24275391348900011042291 5085 405.60				
12/17	12/16	SITEONE LANDSCAPE SUPPLY,803-7543900 SC 24275391350900011242888 5085 203.66				
WINGARD, WARREN						Total Activity
Account Number: XXXX-XXXX-XXXX- 12/16 12/14 1140 PERRY MANN 803-2524373 SC 24767901349626502026200 5065 39.91						558.28
12/17	12/15	ELECTRIC CONTROL & SUPPLY803-691-9600 SC 24934871350030014266009 5251 518.37				
WITHERSPOON, CRAIG						Total Activity
Account Number: XXXX-XXXX-XXXX- 12/06 12/03 CIRCLE K 05134 COLUMBIA SC 24692161338100843699525 5542 44.96						415.48
12/07	12/06	MARRIOTT CHRLSTN RIVER CHARLESTON SC 24692161340100022335715 3509 325.84				
		Arrival: 12/03/21				
12/09	12/08	CIRCLE K 05134 COLUMBIA SC 24692161343100991526531 5542 44.68				
WRIGHT, CEDRIC						Total Activity
Account Number: XXXX-XXXX-XXXX- 11/30 11/29 Amazon.com*O46LI51X3 Amzn.com/billWA 24692161333100442708441 5942 12.96						1,056.59
12/08	12/06	TLF*DE LOACHE FLOWERS IN COLUMBIA SC 24717051341163413528812 5992 57.78				
12/10	12/09	AMZN Mktp US*BI1QI3NZ3 Amzn.com/billWA 24692161343100824118738 5942 64.75				
12/10	12/09	ACADEMY SPORTS #136 COLUMBIA SC 24493981344091052000642 5941 75.59				
12/13	12/12	ACADEMY SPORTS #103 COLUMBIA SC 24493981347400863000757 5941 118.78				
12/14	12/13	MICHAELS STORES 2113 COLUMBIA SC 24692161348100402405007 5970 114.92				
12/20	12/17	PUBLIX #1095 COLUMBIA SC 24137461352001874310289 5411 611.81				
YORK, KAREN						Total Activity
Account Number: XXXX-XXXX-XXXX- 11/30 11/29 SOUTHERN VALET GREENVILLE SC 24013391333002977188178 7399 747.50						5,226.61
12/02	12/01	BOXCAST STREAMING PLAN HTTPSWWW.BOXCOH 24492161335000021688800 5734 299.00				
12/02	12/01	BOXCAST LIVE STREAMING HTTPSWWW.BOXCOH 24492161335000052501617 5734 8.43				
12/02	12/01	IN *CASTUS CORPORATION 800-2153880 WA 24692161335100819163343 5065 1,200.00				
12/06	12/03	STAPLES DIRECT 800-3333330 MA 24164071337105062131911 5111 340.12				
12/06	12/05	DNH*GODADDY.COM 480-5058855 AZ 24906411339135835635293 4816 126.15				
12/07	12/06	AMZN Mktp US*2S5NA5GH3 Amzn.com/billWA 24692161340100868669086 5942 30.23				
12/14	12/13	SPECTRUM 855-707-7328 MO 24692161347100068157687 4899 152.97				
12/17	12/16	EIG*CONSTANTCONTACT.COM 855-2295506 MA 24906411350136578081103 5968 492.48				
12/20	12/17	Google Storage 650-2530000 CA 24204291351008727725852 7372 19.99				
12/20	12/17	PALMETTO SHOP COLUMBIA SC 24707801351027018766464 5699 1,107.75				
12/21	12/20	FLICKR.COM FLICKR.COM CA 24011341354000013636185 7399 64.79				
12/21	12/20	NORTHEAST TROPHIES AW 803-7381488 SC 24414951354900017600013 5999 637.20				
YOUNG-COOPER, TRACI						Total Activity
Account Number: XXXX-XXXX-XXXX- 12/01 11/30 WM SUPERCENTER #2214 COLUMBIA SC 24445001335400192812096 5411 813.30						1,796.85
12/08	12/07	SQ *SHIRTS PLUS Lexington SC 24692161341100898251771 5699 472.31				
12/10	12/09	FIREHOUSE SUBS 0665 QSR COLUMBIA SC 24137461344001632029222 5814 511.24				

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>
11/08	11/04	CHICK-FIL-A #02678 803-732-1992 SC US 803-732-1992	3374	C	24427331309710016740504	27.85

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.