



RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
XXXX-XXXX-XXXX-
January 28, 2022 - February 27, 2022

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 02/27/22 Payment Due Date 03/22/22 Days in Billing Cycle 31 Credit Limit \$650,000 Cash Limit \$0 Total Payment Due \$392,815.70	Previous Balance \$158,171.80 Payments \$0.00 Credits -\$4,703.31 Cash \$0.00 Purchases \$239,347.21 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 \$392,815.70

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				

6479957 9281570 9281570

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-
January 28, 2022 - February 27, 2022

Total Payment Due \$392,815.70
Payment Due Date 03/22/22

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
ADAMS, MONICA XXXX-XXXX-XXXX- 2,500	0.00	0.00	524.45	524.45
ALDRIDGE, LAQUANA P. XXXX-XXXX-XXXX- 2,500	0.00	0.00	507.29	507.29
ANDERSON, ANELLE XXXX-XXXX-XXXX- 2,500	0.00	0.00	376.57	376.57
ARIAS, ALICIA XXXX-XXXX-XXXX- 4,500	0.00	0.00	380.48	380.48
BAILEY, GREGORY XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,895.78	1,895.78
BLACKWELL, TIMOTHY XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,126.37	1,126.37
BOUKNIGHT, GREGORY XXXX-XXXX-XXXX- 20,000	0.00	0.00	964.20	964.20
BRABHAM, LINDELL XXXX-XXXX-XXXX- 2,500	0.00	0.00	326.65	326.65
BROSSARD, SANDRA XXXX-XXXX-XXXX- 6,000	0.00	0.00	305.00	305.00
BURNS, ANGELA XXXX-XXXX-XXXX- 2,500	0.00	0.00	422.36	422.36
CAMPBELL, BRIDGET XXXX-XXXX-XXXX- 2,000	0.00	0.00	1,322.87	1,322.87
CAMPBELL, JANET XXXX-XXXX-XXXX- 1,500	0.00	0.00	826.80	826.80
CARTER, MONICA OWENS XXXX-XXXX-XXXX- 2,621	399.92	0.00	602.51	202.59
CHILDS, SUSAN XXXX-XXXX-XXXX- 8,000	174.93	0.00	7,757.13	7,582.20
COLETRAIN, ROBIN XXXX-XXXX-XXXX- 3,500	0.00	0.00	828.65	828.65
COLLIER, DENISE C. XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,854.36	1,854.36
DAVIS, ELYSE XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,113.08	1,113.08
DIAMOND, QUINELL XXXX-XXXX-XXXX- 6,000	0.00	0.00	3,754.79	3,754.79
DIXON, LAJAMEA XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,625.78	1,625.78
DIXON, TRACY XXXX-XXXX-XXXX- 2,500	0.00	0.00	26.44	26.44
DONELAN, CAROLYN XXXX-XXXX-XXXX- 6,000	0.00	0.00	4,824.13	4,824.13

Cardholder Activity Summary

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
EADDY, ERIC V. XXXX-XXXX-XXXX- 6,000	0.00	0.00	86.82	86.82
EVANS, LASHAUD XXXX-XXXX-XXXX- 2,138	399.40	0.00	2,156.07	1,756.67
FERGUSON, INGER XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,054.13	1,054.13
FIELDS, ERICA XXXX-XXXX-XXXX- 2,500	0.00	0.00	452.20	452.20
GARDNER, GIANNA XXXX-XXXX-XXXX- 2,500	0.00	0.00	885.70	885.70
GARRICK, KAREN XXXX-XXXX-XXXX- 6,000	0.00	0.00	10.00	10.00
GEORGE, YOLANDA XXXX-XXXX-XXXX- 5,000	0.00	0.00	759.24	759.24
GILES, SHARONDA XXXX-XXXX-XXXX- 2,400	100.00	0.00	217.01	117.01
GRAHAM, NATHANIEL XXXX-XXXX-XXXX- 3,500	0.00	0.00	2,168.77	2,168.77
GRAY, JENNIFER XXXX-XXXX-XXXX- 1,500	0.00	0.00	266.64	266.64
GREEN, PETRINA XXXX-XXXX-XXXX- 2,500	0.00	0.00	159.70	159.70
GREEN, SYLVIA XXXX-XXXX-XXXX- 6,000	0.00	0.00	268.65	268.65
HAGGWOOD, QUANTINA XXXX-XXXX-XXXX- 10,000	0.00	0.00	9,283.17	9,283.17
HALL, SHAWN XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,476.83	1,476.83
HANLEY, MILES XXXX-XXXX-XXXX- 1,363	1,137.00	0.00	563.11	-573.89
HASINGER, KEVIN XXXX-XXXX-XXXX- 6,500	0.00	0.00	956.30	956.30
HENRY, GERALD XXXX-XXXX-XXXX- 6,000	0.00	0.00	268.62	268.62
HENRY, MELVIN XXXX-XXXX-XXXX- 6,000	0.00	0.00	3,651.23	3,651.23
HILL, BRUCE XXXX-XXXX-XXXX- 10,000	0.00	0.00	8,371.06	8,371.06
HODGES-STEWART, J XXXX-XXXX-XXXX- 3,000	0.00	0.00	73.29	73.29
HOLLEY, HUBERT XXXX-XXXX-XXXX- 25,000	0.00	0.00	415.80	415.80

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
HOWELL, CHARLENE XXXX-XXXX-XXXX- 6,000	0.00	0.00	250.00	250.00
HUFF, MILDRED XXXX-XXXX-XXXX- 2,500	0.00	0.00	629.22	629.22
HUNTER, WILMOT XXXX-XXXX-XXXX- 2,500	0.00	0.00	156.21	156.21
JACKSON, MONIQUE XXXX-XXXX-XXXX- 2,500	0.00	0.00	351.21	351.21
JAMES, GLORIA G. XXXX-XXXX-XXXX- 6,000	0.00	0.00	127.02	127.02
JONES, SOMMER XXXX-XXXX-XXXX- 4,000	0.00	0.00	1,481.93	1,481.93
JR., BOBBIE HARTWELL XXXX-XXXX-XXXX- 2,500	0.00	0.00	624.33	624.33
JR., DAVID COPELAND XXXX-XXXX-XXXX- 2,500	48.59	0.00	1,685.30	1,636.71
JR., JAMES E. BROWN XXXX-XXXX-XXXX- 3,500	0.00	0.00	446.04	446.04
JR., LEROY BOVIAN XXXX-XXXX-XXXX- 10,000	0.00	0.00	4,618.51	4,618.51
KACZOR, JULIA XXXX-XXXX-XXXX- 4,500	0.00	0.00	2,148.35	2,148.35
KEELER, RAYMOND XXXX-XXXX-XXXX- 2,500	0.00	0.00	2,054.60	2,054.60
KOEPKE, JASON XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,314.22	1,314.22
LACROIX-HARMS, GAIL XXXX-XXXX-XXXX- 2,500	0.00	0.00	2,037.42	2,037.42
LAMPKIN, CHRISTOPHER XXXX-XXXX-XXXX- 10,000	0.00	0.00	5,368.78	5,368.78
LANGLEY, MARCUS XXXX-XXXX-XXXX- 1	553.43	0.00	29,653.48	29,100.05
LATIMORE, SELINA XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,446.73	1,446.73
LAURA, ANTHONY XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,032.76	1,032.76
LESLIE, MARK XXXX-XXXX-XXXX- 5,000	0.00	0.00	3,496.61	3,496.61
LINDSAY-BROWN, SANDRA XXXX-XXXX-XXXX- 2,500	0.00	0.00	377.80	377.80
LONG, JEFFERY XXXX-XXXX-XXXX- 3,000	0.00	0.00	250.00	250.00

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
MATZ, ROBERT XXXX-XXXX-XXXX- 5,000	0.00	0.00	478.19	478.19
MCCLINTON, ISAAC XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,044.28	1,044.28
MCDUFFIE, JACINDA XXXX-XXXX-XXXX- 2,275	225.00	0.00	768.56	543.56
MOYE, RICKY XXXX-XXXX-XXXX- 5,500	0.00	0.00	3,114.33	3,114.33
MYERS, KEZIA XXXX-XXXX-XXXX- 2,500	0.00	0.00	13.18	13.18
NELSON, GWEN XXXX-XXXX-XXXX- 5,000	0.00	0.00	615.60	615.60
NORTON, LINDA XXXX-XXXX-XXXX- 2,500	0.00	0.00	48.30	48.30
OUTING, LASHONDA XXXX-XXXX-XXXX- 48,619	0.00	0.00	2,933.85	2,933.85
PATTERSON, CYNTHIA XXXX-XXXX-XXXX- 30,000	0.00	0.00	5,589.51	5,589.51
PICKETT, TRACY XXXX-XXXX-XXXX- 2,500	0.00	0.00	820.22	820.22
PRINCE, MIUNDRAE XXXX-XXXX-XXXX- 8,500	0.00	0.00	214.37	214.37
RAGIN, TAMMIE XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,515.32	1,515.32
REDENBURG, FAYTHE XXXX-XXXX-XXXX- 2,468	32.35	0.00	393.08	360.73
REYNOLDS, CHANDLER XXXX-XXXX-XXXX- 10,000	0.00	0.00	9,958.73	9,958.73
RICHARDSON, FELICIA XXXX-XXXX-XXXX- 2,500	0.00	0.00	686.86	686.86
RINGLEY, BENNIE XXXX-XXXX-XXXX- 5,000	0.00	0.00	2,024.09	2,024.09
ROBBINS, SANTANA XXXX-XXXX-XXXX- 6,000	0.00	0.00	579.77	579.77
SATTERWHITE, PARTHENIA XXXX-XXXX-XXXX- 2,500	0.00	0.00	81.60	81.60
SCANDROL, MATTHEW XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,442.85	1,442.85
SCHWALLIER, MARRIAH XXXX-XXXX-XXXX- 5,000	0.00	0.00	335.75	335.75
SHEA, MARK XXXX-XXXX-XXXX- 3,500	0.00	0.00	1,947.14	1,947.14

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
SMITH, ANDRENNIA XXXX-XXXX-XXXX- 3,000	0.00	0.00	2,051.85	2,051.85
SOLONE, MERCER XXXX-XXXX-XXXX- 50,000	452.41	0.00	31,626.17	31,173.76
SR, ANTHONY TAYLOR XXXX-XXXX-XXXX- 5,000	0.00	0.00	3,023.96	3,023.96
THEIRSE, DERRICK XXXX-XXXX-XXXX- 2,500	0.00	0.00	465.88	465.88
THOMAS, CATINA XXXX-XXXX-XXXX- 2,500	0.00	0.00	884.49	884.49
THORPE, DAVID XXXX-XXXX-XXXX- 2,500	0.00	0.00	166.45	166.45
TIDWELL, CEDRICK XXXX-XXXX-XXXX- 2,500	0.00	0.00	2,001.34	2,001.34
TURNER, PAUL LEE XXXX-XXXX-XXXX- 10,000	0.00	0.00	9,391.11	9,391.11
VEASEY, SHERRY XXXX-XXXX-XXXX- 5,000	0.00	0.00	143.37	143.37
VEREEN, TRANNIE XXXX-XXXX-XXXX- 6,000	0.00	0.00	350.00	350.00
WALKER, ANDRYEL XXXX-XXXX-XXXX- 10,000	0.00	0.00	6,257.03	6,257.03
WALKER, LESLIE XXXX-XXXX-XXXX- 6,000	0.00	0.00	3,635.44	3,635.44
WALTERS, NESHUNDA XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,719.06	1,719.06
WASHINGTON, ROBERT XXXX-XXXX-XXXX- 2,500	0.00	0.00	17.19	17.19
WHALEY, VONDRE XXXX-XXXX-XXXX- 2,500	287.58	0.00	930.98	643.40
WHITAKER, MILTON XXXX-XXXX-XXXX- 6,000	0.00	0.00	69.46	69.46
WHITE, AUDREY XXXX-XXXX-XXXX- 2,500	0.00	0.00	10.79	10.79
WHITE, ELVIONNA XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,485.88	1,485.88
WHITE, NATHAN XXXX-XXXX-XXXX- 6,000	0.00	0.00	14.03	14.03
WILDER, KEITH XXXX-XXXX-XXXX- 2,000	113.22	0.00	1,512.22	1,399.00
WILEY, RHONDA XXXX-XXXX-XXXX- 5,639	444.48	0.00	811.47	366.99

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
WILLIAMS, ALEXANDRIA XXXX-XXXX-XXXX- 2,000	0.00	0.00	428.08	428.08
WILLIAMS, MARYETTA XXXX-XXXX-XXXX- 2,500	0.00	0.00	210.90	210.90
WILSON, EVA R XXXX-XXXX-XXXX- 8,500	0.00	0.00	1,983.20	1,983.20
WILSON, RICHARD XXXX-XXXX-XXXX- 4,665	335.00	0.00	4,759.37	4,424.37
WINGARD, WARREN XXXX-XXXX-XXXX- 8,500	0.00	0.00	1,318.23	1,318.23
WITHERSPOON, CRAIG XXXX-XXXX-XXXX- 10,000	0.00	0.00	586.29	586.29
WRIGHT, CEDRIC XXXX-XXXX-XXXX- 2,000	0.00	0.00	1,113.42	1,113.42
YORK, KAREN XXXX-XXXX-XXXX- 12,000	0.00	0.00	2,735.20	2,735.20
YOUNG-COOPER, TRACI XXXX-XXXX-XXXX- 3,000	0.00	0.00	578.22	578.22

Transactions

Posting Transaction Date Date Description	Reference Number	MCC	Charge	Credit
ADAMS, MONICA Account Number: XXXX-XXXX-XXXX- 01/28 01/28 AMZN Mktp US*YS3B82OI3 Amzn.com/billWA 24692162028100380880259 5942 13.99 01/31 01/27 OTC BRANDS INC 800-2280475 NE 24789302028807900552111 5964 287.52 01/31 01/28 MICHAELS STORES 1237 COLUMBIA SC 24692162029100222264745 5970 58.30 01/31 01/29 AMZN Mktp US*VM3F39ZX3 Amzn.com/billWA 24692162029100638186474 5942 63.61 02/15 02/14 AMZN Mktp US*FD9DE9F63 Amzn.com/billWA 24692162045100705516785 5942 89.17 02/17 02/16 AMZN Mktp US*1B67Z02R1 Amzn.com/billWA 24692162047100444078137 5942 11.86 Total Activity 524.45				
ALDRIDGE, LAQUANA P. Account Number: XXXX-XXXX-XXXX- 02/02 02/01 Amazon.com*L61145DU3 Amzn.com/billWA 24692162032100045440568 5942 21.59 02/02 02/01 AMZN Mktp US*8Z81F6YL3 Amzn.com/billWA 24692162032100045810687 5942 17.26 02/10 02/09 AMAZON.COM*D27Q50PO3 AMZNAMZN.COM/BILLWA 24431062040083738983623 5942 80.99 02/17 02/17 AMZN Mktp US*1B7140KU1 Amzn.com/billWA 24692162048100630327057 5942 161.33 02/21 02/18 AMZN Mktp US*1B07Y7Y11 Amzn.com/billWA 24692162049100830058469 5942 15.52 02/21 02/18 LORICK OFFICE PRODUCTS 8008440105 SC 24765012049726467418771 5111 210.60 Total Activity 507.29				
ANDERSON, ANELLE Account Number: XXXX-XXXX-XXXX- 02/07 01/31 WALMART.COM AA 8009666546 AR 24445002035200100320666 5310 86.40 02/07 01/31 WALMART.COM AA 8009666546 AR 24445002035200100320740 5310 126.44 02/07 02/04 WALMART.COM AA 800-966-6546 AR 24445002036100286785626 5310 11.51 02/11 02/09 STAPLES 00103911 COLUMBIA SC 24164072041105002002631 5943 123.11 02/22 02/21 CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC 24493982052014000067802 5047 29.11 Total Activity 376.57				
ARIAS, ALICIA Account Number: XXXX-XXXX-XXXX- 01/28 01/27 AMZN Mktp US*110HY2BD3 Amzn.com/billWA 24692162027100194645683 5942 31.31 02/01 02/01 AMZN Mktp US*JA2KP9483 Amzn.com/billWA 24692162032100434544277 5942 32.39 02/17 02/17 AMZN Mktp US*1B7HQ0KF1 Amzn.com/billWA 24692162048100774558715 5942 34.54 02/18 02/17 SAMS CLUB #4872 COLUMBIA SC 24445002049400156687067 5300 203.08 02/18 02/17 DUNKIN #303716 Q35 COLUMBIA SC 24943002049838000066557 5814 79.16 Total Activity 380.48				
BAILEY, GREGORY Account Number: XXXX-XXXX-XXXX- 02/01 01/31 SHERWIN WILLIAMS 702306 COLUMBIA SC 24943002031981000028167 5231 290.87 02/09 02/07 NORTHERN TOOL EQUIP SC COLUMBIA SC 24692162039100976150148 5251 40.00 02/09 02/07 STAPLES 00103911 COLUMBIA SC 24164072039105002029026 5943 40.89 Total Activity 1,895.78				

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/11	02/10	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943002041981000126563	5231	144.33	
02/16	02/14	NORTHERN TOOL EQUIP SC COLUMBIA SC	24692162046100369357335	5251	257.93	
02/16	02/14	NORTHERN TOOL EQUIP SC COLUMBIA SC	24692162046100369357343	5251	196.83	
02/16	02/15	FOOD LION #0194 COLUMBIA SC	24692162047100949202901	5411	40.76	
02/18	02/17	ROSE TALBERT PAINT CO COLUMBIA SC	24330652048900017200035	5198	18.50	
02/18	02/17	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943002048981000127200	5231	114.57	
02/18	02/17	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943002048981000166125	5231	73.28	
02/22	02/21	ROSE TALBERT PAINT CO 803-7960324 SC	24330652052900017500080	5198	20.28	
02/22	02/21	ROSE TALBERT PAINT CO 803-7960324 SC	24330652052900017500130	5198	68.42	
02/22	02/21	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943002052981000182711	5231	12.84	
02/23	02/22	ROSE TALBERT PAINT CO COLUMBIA SC	24330652053900017600061	5198	25.11	
02/23	02/22	ROSE TALBERT PAINT CO COLUMBIA SC	24330652053900017600079	5198	25.74	
02/23	02/22	ROSE TALBERT PAINT CO COLUMBIA SC	24330652053900017600087	5198	19.69	
02/23	02/22	ROSE TALBERT PAINT CO COLUMBIA SC	24330652053900017600095	5198	55.50	
02/23	02/22	ROSE TALBERT PAINT CO COLUMBIA SC	24330652053900017600103	5198	37.00	
02/23	02/22	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943002053981000028723	5231	40.79	
02/23	02/22	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943002053981000182868	5231	77.61	
02/24	02/23	ROSE TALBERT PAINT CO COLUMBIA SC	24330652054900017700076	5198	111.00	
02/24	02/23	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943002054981000127961	5231	40.79	
02/25	02/24	ROSE TALBERT PAINT CO 803-7960324 SC	24330652055900017800040	5198	69.31	
02/25	02/24	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943002055981000128042	5231	73.74	

BLACKWELL, TIMOTHY

Account Number: XXXX-XXXX-XXXX-

Total Activity
1,126.37

02/18	02/17	LOWES #00907* 866-483-7521 NC	24692162048100808023777	5200	164.27	
02/21	02/19	AMZN MKTP US*1B35C0S60 AMAMZN.COM/BILLWA	244310620500083723672303	5942	306.12	
02/22	02/21	AMZN Mkt US*YT1BP1U53 Amzn.com/billWA	24692162052100939299422	5942	179.57	
02/24	02/22	OFFICE DEPOT #1214 800-463-3768 GA	24137462054500726697867	5965	6.25	
02/25	02/21	OFFICE DEPOT #2349 COLUMBIA SC	24137462055500898408340	5965	470.16	

BOUKNIGHT, GREGORY

Account Number: XXXX-XXXX-XXXX-

Total Activity
964.20

02/24	02/23	THIS STUFF WORKS INC 510-783-5224 CA	24801972054726040555142	7399	948.00	
02/24	02/23	BEARING DIST COLUMBIA 803-7990834 SC	24137472055000018208380	5085	16.20	

BRABHAM, LINDELL

Account Number: XXXX-XXXX-XXXX-

Total Activity
326.65

01/28	01/26	HOBBY-LOBBY #780 LEXINGTON SC	24137462027200174701451	5945	99.41	
01/31	01/29	AMZN Mkt US*GC6FD8893 Amzn.com/billWA	24692162029100445604578	5942	34.32	
02/21	02/20	AMZN Mkt US*V17991IA3 Amzn.com/billWA	24692162051100062069890	5942	6.47	
02/21	02/20	AMZN Mkt US*1B5XZ92R0 Amzn.com/billWA	24692162051100124815975	5942	100.82	
02/24	02/24	Amazon.com*1B1OY2K22 Amzn.com/billWA	24692162055100071916343	5942	16.14	
02/25	02/24	Amazon.com*1I0ZG42D1 Amzn.com/billWA	24692162055100556230657	5942	60.24	
02/25	02/24	USPS PO 4518040203 COLUMBIA SC	24137462056001368423330	9402	9.25	

BROSSARD, SANDRA

Account Number: XXXX-XXXX-XXXX-

Total Activity
305.00

02/24	02/22	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639232054900019500226	8699	305.00	
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BURNS, ANGELA

Account Number: XXXX-XXXX-XXXX-

Total Activity
422.36

02/10	02/09	LOWES #03026* COLUMBIA SC	24692162040100020789880	5200	151.11	
02/14	02/10	CHICK-FIL-A #00945 COLUMBIA SC	24427332042710006524397	5814	271.25	

CAMPBELL, BRIDGET

Account Number: XXXX-XXXX-XXXX-

Total Activity
1,322.87

01/31	01/28	LOWES #00499* WEST COLUMBIASC	24692162028100765507329	5200	300.52	
02/03	02/02	FOOD LION #0053 COLUMBIA SC	24692162034100048383912	5411	81.50	
02/03	02/03	AMZN Mkt US*KQ8Q61UN3 Amzn.com/billWA	24692162034100121365851	5942	132.51	
02/04	02/02	CHEFSTORE COL 8103 COLUMBIA SC	24717052034160343129885	5411	21.59	
02/07	02/04	SAMS CLUB #8283 COLUMBIA SC	24445002036400148453888	5300	133.02	
02/07	02/06	Amazon.com*EK5L31JN3 Amzn.com/billWA	24692162037100585410745	5942	204.90	
02/08	02/06	CHEFSTORE COL 8103 COLUMBIA SC	24717052038150383699372	5411	92.08	
02/10	02/09	PUBLIX #1095 COLUMBIA SC	24137462041001475470388	5411	32.44	
02/11	02/10	AMZN Mkt US*RI31F4UJ3 Amzn.com/billWA	24692162041100824546493	5942	27.64	
02/14	02/12	AMZN Mkt US*5E8RQ30D3 Amzn.com/billWA	24692162043100954738512	5942	194.26	
02/14	02/12	SAMSCLUB #8283 COLUMBIA SC	24226382044360103511099	5300	102.41	

CAMPBELL, JANET

Account Number: XXXX-XXXX-XXXX-

Total Activity
826.80

02/07	02/05	AMAZON.COM*L43J67K3 AMZNAMZN.COM/BILLWA	24431062036083340675407	5942	60.58	
02/07	02/06	AMZN Mkt US*128QF1LR0 Amzn.com/billWA	24692162037100387418912	5942	15.37	
02/07	02/06	AMZN Mkt US*921E06M13 Amzn.com/billWA	24692162037100569945526	5942	142.61	
02/07	02/06	AMZN Mkt US*NA4SV9Y43 Amzn.com/billWA	24692162037100586529626	5942	46.53	
02/07	02/06	AMZN Mkt US*DE4D681T3 Amzn.com/billWA	24692162037100732868043	5942	15.76	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/07	02/06	AMZN Mktp US*M37KF4KC3 Amzn.com/billWA	24692162037100733610899	5942	225.84	
02/08	02/07	AMAZON.COM*749YS6C23 AMZNAMZN.COM/BILLWA	24431062038083318389864	5942	266.67	
02/18	02/17	AMZN Mktp US*1B5M46IZ1 Amzn.com/billWA	24692162048100281217102	5942	53.44	
CARTER, MONICA OWENS						Total Activity
Account Number: XXXX-XXXX-XXXX-						202.59
02/01	01/31	ADOBE PRODUCTS 800-443-8158 CA	24943002031700558648139	5734	19.99	
02/11	02/09	HEGGERTY LITERACY RES 708-3665947 IL	24121572041000040091475	8249	399.92	
02/16	02/09	CLAIM ADJ/HEGGERTY LITERACY RES	24121572041000040091475	8249		399.92
02/23	02/21	CHICK-FIL-A #01149 COLUMBIA SC	24427332053710007577606	5814	182.60	
CHILDS, SUSAN						Total Activity
Account Number: XXXX-XXXX-XXXX-						7,582.20
01/28	01/27	AMAZON.COM*Z58KG3TU3 AMZNAMZN.COM/BILLWA	24431062027083711368252	5942	15.43	
02/01	01/31	Amazon.com*5M1J31P13 Amzn.com/billWA	24692162031100162426599	5942	300.65	
02/02	02/01	AMZN Mktp US*RH40L0X83 Amzn.com/billWA	24692162032100894402644	5942	51.83	
02/02	02/01	NORTHEAST TROPHIES AW 803-7381488 SC	24414952032900010700131	5999	868.32	
02/02	02/01	AMAZON.COM*6B3M78HD3 AMZNAMZN.COM/BILLWA	24431062032083348897031	5942	13.77	
02/03	02/02	AMZN Mktp US*T229D2V73 Amzn.com/billWA	24692162033100713282796	5942	147.13	
02/03	02/02	AMZN Mktp US*H792Z8213 Amzn.com/billWA	24692162033100725712392	5942	129.58	
02/03	02/02	AMZN MKTP US*6338K9LR3 AMAMZN.COM/BILLWA	24431062033083707507386	5942	216.60	
02/03	02/02	AMZN MKTP US*1F9E98Y23 AMAMZN.COM/BILLWA	24431062033083348692035	5942	7.01	
02/03	02/03	AMZN Mktp US*LJ5Y48YM3 Amzn.com/billWA	24692162034100127932167	5942	118.58	
02/03	02/02	AMZN Mktp US Amzn.com/billWA	74692162033100870654972	5942		129.58
02/04	02/02	GANN OFFICE SUPPLIERS INC803-790-1788 SC	24247602034300483912440	5111	125.86	
02/04	02/04	FLINN SCIENTIFIC INC 800-452-1261 IL	24692162035100668448994	5943	218.93	
02/07	02/04	AMZN Mktp US*M84DV7JZ3 Amzn.com/billWA	24692162035100280583152	5942	45.35	
02/07	02/06	Amazon.com*E49WZ0K83 Amzn.com/billWA	24692162037100586364677	5942	111.94	
02/07	02/06	Amazon.com*4R7PP75O3 Amzn.com/billWA	24692162037100587511078	5942	25.05	
02/07	02/06	AMZN Mktp US*WA6K17GC3 Amzn.com/billWA	24692162037100588124178	5942	198.49	
02/08	02/07	AMZN Mktp US*KA2DV21M3 Amzn.com/billWA	24692162038100243510927	5942	15.90	
02/08	02/07	AMZN Mktp US*2W1J19Q13 Amzn.com/billWA	24692162038100317222409	5942	272.01	
02/08	02/07	WEISSMAN'S THEATRICAL SU ITMANAGER@WEIMO	24055232038014000426411	5699	288.50	
02/08	02/08	BEN Q AMERICA CORP 714-559-4984 CA	24692162039100697017139	5732	74.52	
02/08	02/08	Fabrics USA Inc. 347-7745575 NY	24760622039300001021005	5949	360.00	
02/09	02/08	AMZN Mktp US*NV0ZT82D3 Amzn.com/billWA	24692162039100221674439	5942	13.40	
02/09	02/08	AMZN Mktp US*R04NQ99V3 Amzn.com/billWA	24692162039100226859670	5942	15.11	
02/09	02/08	AMAZON.COM*QC7CJ5WO3 AMZNAMZN.COM/BILLWA	24431062039083332974799	5942	227.76	
02/10	02/09	AMZN Mktp US*540ZD2BY3 Amzn.com/billWA	24692162040100842979016	5942	12.52	
02/10	02/09	AMZN Mktp US*ZI28B3EU3 Amzn.com/billWA	24692162040100847389674	5942	125.54	
02/10	02/09	AMZN Mktp US*L457H1F03 Amzn.com/billWA	24692162040100847651529	5942	29.70	
02/10	02/09	AMZN Mktp US*JD8LN5D63 Amzn.com/billWA	24692162040100942645962	5942	26.46	
02/10	02/09	AMZN Mktp US*ON8H75DN3 Amzn.com/billWA	24692162040100942663403	5942	12.57	
02/10	02/09	AMZN Mktp US*0W8AG86Y3 Amzn.com/billWA	24692162040100944064683	5942	79.52	
02/10	02/09	AMZN Mktp US*FL67R6MG3 Amzn.com/billWA	24692162040100944501429	5942	36.90	
02/10	02/09	AMAZON.COM*FW5NI2P73 AMZNAMZN.COM/BILLWA	24431062040083336158495	5942	87.19	
02/10	02/09	STAPLES DIRECT 800-3333330 MA	24164072040105393657168	5111	71.88	
02/11	02/10	AMAZON.COM*128BY1Q80 AMZNAMZN.COM/BILLWA	24431062041083713625982	5942	34.14	
02/14	02/11	AMZN Mktp US*ME81M98N3 Amzn.com/billWA	24692162042100206372541	5942	13.19	
02/14	02/08	GANN OFFICE SUPPLIERS INCCOLUMBIA SC	24247602042500804788326	5111	125.50	
02/14	02/13	AMZN Mktp US*4O5NT1RP3 Amzn.com/billWA	24692162044100935258027	5942	10.79	
02/14	02/13	AMZN Mktp US*4A7VX62T3 Amzn.com/billWA	24692162044100994125091	5942	103.19	
02/15	02/14	VELVETEX INC COLUMBIA SC	24755422046130464788649	2741	486.00	
02/16	02/15	AMZN Mktp US*M07AH01U3 Amzn.com/billWA	24692162046100470861175	5942	113.27	
02/16	02/14	OFFICE DEPOT #1214 800-463-3768 GA	24137462046500739326703	5965	522.24	
02/16	02/15	AMZN Mktp US*UN39C5G73 Amzn.com/billWA	24692162046100685202942	5942	32.22	
02/16	02/15	GARNERS FERRY LANDSCAPE 803-7834717 SC	24239002046900010700165	5261	239.76	
02/16	02/16	AMZN Mktp US*B58Y66CE3 Amzn.com/billWA	24692162047100018730949	5942	75.56	
02/17	02/17	AMZN Mktp US*YH4Q307V3 Amzn.com/billWA	24692162048100629641146	5942	48.71	
02/18	02/17	AMZN Mktp US*1B79W5U01 Amzn.com/billWA	24692162048100092474678	5942	128.37	
02/21	02/19	AMZN Mktp US*1I3E89OM1 Amzn.com/billWA	24692162050100262012295	5942	23.73	
02/21	02/19	Amazon.com*5J9LM7VV3 Amzn.com/billWA	24692162050100659914160	5942	219.60	
02/21	02/20	B&H PHOTO 800-606-6969 800-2215743 NY	24906412051141081725865	5044	45.35	
02/21	02/20	AMAZON.COM*3Y9R36J23 AMZNAMZN.COM/BILLWA	24431062051083326368795	5942	690.30	
02/21	02/21	AMZN Mktp US*JC4XS2MZ3 Amzn.com/billWA	24692162052100796453328	5942	15.10	
02/21	02/18	AMZN Mktp US Amzn.com/billWA	74692162049100089459355	5942		45.35
02/22	02/21	AMZN Mktp US*WR05X9N13 Amzn.com/billWA	24692162052100265809976	5942	185.28	
02/22	02/21	AMZN Mktp US*1B0MS1WF0 Amzn.com/billWA	24692162052100273032744	5942	85.38	
02/22	02/21	AMAZON.COM*1IANH0GS1 AMZNAMZN.COM/BILLWA	24431062052083718759055	5942	43.73	
02/24	02/23	AMZN Mktp US*1B3QL9SB2 Amzn.com/billWA	24692162054100796882904	5942	171.72	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
COLETRAIN, ROBIN						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						828.65
02/07	02/02	SAMSLUB.COM 888-746-7726 AR	24226382035370961353113	5300	89.92	
02/07	02/04	LE BLEU ENTERPRISES 888-5325381 NC	24270742035900017086430	5999	134.93	
02/11	02/10	AMZN MKTP US*G07ZT1OQ3 AMAMZN.COM/BILLWA	24431062041083348577392	5942	170.64	
02/14	02/10	SAMSLUB.COM 888-746-7726 AR	24226382044370981243517	5300	69.90	
02/18	02/17	AMZN Mkt US*1B8TV59A1 Amzn.com/billWA	24692162048100057412614	5942	59.36	
02/21	02/21	AMZN Mkt US*1B4LP5U20 Amzn.com/billWA	24692162052100714405855	5942	96.12	
02/23	02/20	SAMSLUB.COM 888-746-7726 AR	24226382053370003503862	5300	207.78	
COLLIER, DENISE C.						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						1,854.36
01/28	01/27	JASON'S DELI AR VT 409-838-1976 TX	24040482027083747193875	5812	208.60	
02/01	01/31	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692162031100267895433	5942	1,315.44	
02/03	02/02	AMZN Mkt US*128ZX1FT1 Amzn.com/billWA	24692162033100653756049	5942	58.30	
02/07	02/04	DOLLAR TREE COLUMBIA SC	24445002036000813909659	5331	64.80	
02/07	02/04	CHICK-FIL-A #02569 COLUMBIA SC	24427332036710014170215	5814	144.74	
02/07	02/04	CHICK-FIL-A #02569 COLUMBIA SC	24427332036710014170231	5814	62.48	
DAVIS, ELYSE						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						1,113.08
01/28	01/27	DIDAX INC 800-458-0024 MA	24247602027200128642353	8299	193.32	
02/03	02/02	AMZN Mkt US*184J42FA3 Amzn.com/billWA	24692162033100765169909	5942	42.01	
02/03	02/02	WAL-MART #1286 COLUMBIA SC	24226382034400002179986	5411	32.27	
02/04	02/03	LAKESHORE LEARNING MATER 310-537-8600 CA	24493982034700927528339	8299	61.49	
02/18	02/18	FIRST BOOK 2023931222 DC	24431062049200727702266	5942	49.35	
02/22	02/21	AMZN Mkt US*EE9Y42AE3 Amzn.com/billWA	24692162052100267326862	5942	622.15	
02/22	02/22	AMZN Mkt US*8Q3ON39E3 Amzn.com/billWA	24692162053100445729358	5942	90.64	
02/24	02/23	AMZN Mkt US*RC1EV80K3 Amzn.com/billWA	24692162054100671992091	5942	21.85	
DIAMOND, QUINELL						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						3,754.79
01/31	01/28	STAPLES DIRECT 800-3333330 MA	24164072028105389856960	5111	156.44	
01/31	01/28	STAPLES DIRECT 800-3333330 MA	24164072028105389960499	5111	246.00	
01/31	01/28	OFFICE DEPOT #1165 800-463-3768 FL	24137462029100356470636	5965	34.54	
01/31	01/28	OFFICE DEPOT #1214 800-463-3768 GA	24137462029100356470719	5965	34.54	
01/31	01/29	OFFICE DEPOT #1214 800-463-3768 GA	24137462030100558384285	5965	40.38	
02/02	02/01	SPECTRUM 855-707-7328 MO	24692162032100814766730	4899	110.08	
02/02	02/01	SAMS CLUB #8283 COLUMBIA SC	24445002033400186143014	5300	269.14	
02/03	02/01	OFFICE DEPOT #2236 800-463-3768 GA	24137462033500761971561	5965	17.71	
02/03	02/01	OFFICE DEPOT #1214 800-463-3768 GA	24137462033500761971645	5965	65.85	
02/03	02/03	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692162034100040770918	5964	245.05	
02/04	02/02	OFFICE DEPOT #1214 800-463-3768 GA	24137462034500489527462	5965	34.53	
02/04	02/02	OFFICE DEPOT #1214 800-463-3768 GA	24137462034500489527538	5965	117.70	
02/07	02/03	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL	24137462035500569264597	5965	29.80	
02/07	02/03	HOMEDEPOT.COM 800-430-3376 GA	24943012035010178340272	5200	198.68	
02/07	02/03	HOMEDEPOT.COM 800-430-3376 GA	24943012035010179156123	5200	198.68	
02/07	02/04	STAPLES DIRECT 800-3333330 MA	24164072035105392199441	5111	152.15	
02/07	02/04	OFFICE DEPOT #1214 800-463-3768 GA	24137462036100552898615	5965	8.74	
02/10	02/08	HOMEDEPOT.COM 800-430-3376 GA	24943012040010181180502	5200	105.84	
02/11	02/09	OFFICE DEPOT #2349 800-463-3768 SC	24137462041500525875942	5965	59.40	
02/11	02/09	OFFICE DEPOT #1214 800-463-3768 GA	24137462041500525876023	5965	15.00	
02/11	02/09	OFFICE DEPOT #1214 800-463-3768 GA	24137462041500525876106	5965	4.31	
02/14	02/10	OFFICE DEPOT #1214 800-463-3768 GA	24137462042500946756134	5965	10.78	
02/14	02/11	STAPLES DIRECT 800-3333330 MA	24164072042105394630873	5111	56.15	
02/16	02/14	HOMEDEPOT.COM 800-430-3376 GA	24943012046010180029076	5200	176.52	
02/16	02/15	ZORO TOOLS INC 855-2899676 IL	24755422046640464009218	5085	437.61	
02/18	02/16	OFFICE DEPOT #1214 800-463-3768 GA	24137462048500740083978	5965	22.35	
02/18	02/16	OFFICE DEPOT #1214 800-463-3768 GA	24137462048500740084059	5965	10.78	
02/21	02/17	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL	24137462049500766730659	5965	120.92	
02/23	02/21	OFFICE DEPOT #1214 800-463-3768 GA	24137462053500781239788	5965	24.94	
02/23	02/22	STAPLES DIRECT 800-3333330 MA	24164072053105398045694	5111	326.04	
02/24	02/22	OFFICE DEPOT #1214 800-463-3768 GA	24137462054500726761879	5965	283.76	
02/25	02/23	OFFICE DEPOT #1214 800-463-3768 GA	24137462055500898476073	5965	140.38	
DIXON, LAJAMEA						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						1,625.78
01/28	01/27	STAPLES DIRECT 800-3333330 MA	24164072027105389078822	5111	194.37	
01/31	01/28	QVC*6869441334multiline 800-367-9444 PA	24692162028100656657506	5399	403.56	
02/07	02/04	OFFICE DEPOT #2349 COLUMBIA SC	24137462036100552813069	5943	69.30	
02/17	02/15	HOMEDEPOT.COM 800-430-3376 GA	24943012047010179234827	5200	90.71	
02/18	02/16	OFFICE DEPOT #2349 COLUMBIA SC	24137462048500739984574	5943	136.46	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/18	02/16	HOMEDEPOT.COM 800-430-3376 GA	24943012048010184035788	5200	36.66	
02/21	02/18	MONTESSORI SERVICES 707-579-3003 CA	24247602049300580952482	8299	301.95	
02/21	02/18	HARBOR FREIGHT TOOLS 103 COLUMBIA SC	24231682050091043133549	5251	248.35	
02/21	02/18	STAPLES 00106567 COLUMBIA SC	24164072050105002029202	5943	144.42	

DIXON, TRACY

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity

26.44

02/09	02/08	WALGREENS #17457 COLUMBIA SC	24445002040000821802668	5912	26.44	
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DONELAN, CAROLYN

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity

4,824.13

02/01	01/31	FULLY PROMOTED COLUMBIA COLUMBIA SC	24801972031726303457984	2741	1,296.84	
02/02	02/02	GOOGLE GSUITE thechallen650-2530000 CA	24204292033002005144948	7372	83.46	
02/04	02/03	STAPLES DIRECT 800-3333330 MA	24164072034105392172167	5111	151.18	
02/07	02/05	STAPLES DIRECT 800-3333330 MA	24164072037105392833278	5111	291.57	
02/08	02/07	FULLY PROMOTED COLUMBIA COLUMBIA SC	24801972038726750397181	2741	1,187.70	
02/14	02/12	WALMART.COM AA 800-966-6546 AR	24055232043083749920631	5310	39.91	
02/14	02/12	WALMART.COM AA 800-966-6546 AR	24055232043083749920631	5310	122.48	
02/15	02/14	FULLY PROMOTED COLUMBIA COLUMBIA SC	24801972045726880511934	2741	1,284.00	
02/23	02/22	WALMART.COM AA 800-966-6546 AR	24692162053100852207898	5310	88.54	
02/23	02/22	STAPLS7350735817000001 877-8267755 GA	24164072053105210130542	5111	82.08	
02/25	02/24	RAYCONGLOBAL.COM HTTPSRAYCON.MNY	24492162055000021925802	5732	86.39	
02/25	02/23	WALMART.COM AA 800-966-6546 AR	24445002055200109097765	5310	109.98	

EADDY, ERIC V.

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity

86.82

02/18	02/17	SAMS CLUB #6203 COLUMBIA SC	24445002049400156728317	5300	86.82	
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EVANS, LASHAUD

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity

1,756.67

01/28	01/26	OFFICE DEPOT #2127 COLUMBIA SC	24137462027500790379537	5943	154.43	
01/28	01/26	THE HOME DEPOT #1110 COLUMBIA SC	24943012027010190395320	5200	29.84	
01/28	01/27	USPS PO 4584000147 STATE PARK SC	24137462028001174974950	9402	21.50	
01/31	01/28	SQ *DAZZLE (EVENTS) BY Angosq.com SC	24692162028100764781321	7392	75.00	
01/31	01/29	AMZN Mkt US*U78CW8EK3 Amzn.com/billWA	24692162029100712296215	5942	86.39	
02/01	01/31	KROGER 678 COLUMBIA SC	24445712031300489637371	5411	29.10	
02/04	02/03	ALPHABET SIGNS 800-582-6366 PA	24492152034715108658086	5099	182.25	
02/07	02/05	AMZN Mkt US*B78FV8QT3 Amzn.com/billWA	24692162036100702582294	5942	49.66	
02/07	02/06	AMAZON.COM*LC6VT2TP3 AMZNAMZN.COM/BILLWA	24431062037083741058194	5942	283.50	
02/07	02/07	AMZN Mkt US*ER0U04L43 Amzn.com/billWA	24692162038100115469129	5942	52.91	
02/07	02/06	FAMILY DOLLAR #12664 COLUMBIA SC	24231682038837000030657	5331	31.05	
02/07	02/06	WALGREENS #10228 800-289-2273 SC	24445002038000753567747	5912	233.26	
02/07	02/04	ALPHABET SIGNS 8005826366 PA	74492152035717204435504	5099		362.50
02/09	02/08	AMZN Mkt US*BD6JV5TV3 Amzn.com/billWA	24692162039100429163912	5942	32.39	
02/09	02/08	AMZN Mkt US*8H8U121V3 Amzn.com/billWA	24692162039100441010067	5942	12.07	
02/15	02/14	POSITIVE PROMOTIONS 800-6352666 NY	24275392045900016898832	5099	256.05	
02/15	02/15	AMZN Mkt US*XJ55P8V83 Amzn.com/billWA	24692162046100089227180	5942	100.17	
02/15	02/15	AMAZON.COM*UY2280N03 AMZNAMZN.COM/BILLWA	24431062046083702807372	5942	12.63	
02/16	02/14	EDUCATIONAL WONDERLAND COLUMBIA SC	24269792046100383578350	5943	64.09	
02/21	02/20	AMZN Mkt US*1B2EZ8SO0 Amzn.com/billWA	24692162051100014683533	5942	18.31	
02/22	02/21	AMZN Mkt US*1I8L17111 Amzn.com/billWA	24692162052100135568950	5942	12.41	
02/22	02/21	Amazon.com*1B0AF5R60 Amzn.com/billWA	24692162052100186347601	5942	17.09	
02/22	02/21	AMZN Mkt US*AV26C7A73 Amzn.com/billWA	24692162052100299568390	5942	138.16	
02/23	02/22	AMZN Mkt US*5868092U3 Amzn.com/billWA	24692162053100807929638	5942	14.80	
02/23	02/22	AMZN Mkt US*1I3BG45K1 Amzn.com/billWA	24692162053100024954328	5942	222.61	
02/25	02/24	AMZN Mkt US*1I8OV1S61 Amzn.com/billWA	24692162055100436736295	5942	26.40	
02/25	02/24	POSITIVE PROMOTIONS 800-6352666 NY	74275392055900019477446	5099		36.90

FERGUSON, INGER

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity

1,054.13

02/14	02/12	AMZN Mkt US*QF9Y88A63 Amzn.com/billWA	24692162043100339336503	5942	9.71	
02/14	02/13	AMZN Mkt US*475QM7J03 Amzn.com/billWA	24692162044100995599302	5942	49.78	
02/14	02/13	AMZN Mkt US*UQ0CK9U73 Amzn.com/billWA	24692162044100997371734	5942	484.49	
02/21	02/18	AMZN Mkt US*586PS8I63 Amzn.com/billWA	24692162049100818340749	5942	149.34	
02/25	02/24	WALMART.COM AA 800-966-6546 AR	24692162055100291469594	5310	80.95	
02/25	02/24	WALMART.COM AA 800-966-6546 AR	24692162055100292225128	5310	279.86	

FIELDS, ERICA

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity

452.20

02/02	02/01	SPECTRUM 855-707-7328 MO	24692162032100915261011	4899	332.28	
02/02	02/01	LE BLEU ENTERPRISES 888-5325381 NC	24270742032900016723531	5999	49.71	
02/02	02/01	LE BLEU ENTERPRISES 888-5325381 NC	24270742032900016701479	5999	70.21	

GARDNER, GIANNA

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity

885.70

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/01	01/31	SAMSLUB #8283 COLUMBIA SC	24226382031360043663153	5300	10.18	
02/01	01/31	WM SUPERCENTER #2214 COLUMBIA SC	24445002032400175391781	5411	54.88	
02/01	01/31	DOLLAR GENERAL #12849 COLUMBIA SC	24445002032000798821303	5331	28.56	
02/02	02/01	WM SUPERCENTER #634 CAMDEN SC	24445002033400186072551	5411	37.27	
02/02	02/01	SAMS CLUB #4872 COLUMBIA SC	24445002033400186072635	5300	90.27	
02/09	02/09	AMZN Mkt US*3I1XK40K3 Amzn.com/billWA	24692162040100636049992	5942	81.08	
02/11	02/10	SAMSLUB #8283 COLUMBIA SC	24226382042400007549886	5300	65.61	
02/11	02/10	WM SUPERCENTER #2214 COLUMBIA SC	24445002042400179142071	5411	105.16	
02/14	02/10	SALLY BEAUTY #1657 COLUMBIA SC	24137462042100294595745	5977	122.81	
02/15	02/14	FOOD LION #1391 COLUMBIA SC	24692162046100190695226	5411	26.47	
02/16	02/15	The Webstaurant Store Inc717-392-7472 PA	24113432047600218020817	5099	174.04	
02/16	02/15	DOLLARTREE COLUMBIA SC	24445002047000844218820	5331	21.60	
02/16	02/15	DOLLAR TREE COLUMBIA SC	24445002047000844218747	5331	32.40	
02/17	02/15	OFFICE DEPOT #2349 COLUMBIA SC	24137462047500699044022	5943	35.37	

GARRICK, KAREN

Account Number: XXXX-XXXX-XXXX-

Total Activity

10.00

02/17	02/15	SHELL OIL 57524052305 HOPKINS SC	24316052047548022447695	5541	10.00	
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GEORGE, YOLANDA

Account Number: XXXX-XXXX-XXXX-

Total Activity

759.24

02/11	02/10	IN *A ALL ANIMAL CONTROL 803-2333355 SC	24692162041100876899881	7342	79.00	
02/11	02/10	IN *A ALL ANIMAL CONTROL 803-2333355 SC	24692162041100876899899	7342	178.00	
02/11	02/10	IN *A ALL ANIMAL CONTROL 803-2333355 SC	24692162041100876899907	7342	79.00	
02/11	02/10	IN *A ALL ANIMAL CONTROL 803-2333355 SC	24692162041100876899915	7342	230.00	
02/14	02/11	AMZN Mkt US*N71P20M63 Amzn.com/billWA	24692162042100500089320	5942	193.24	

GILES, SHARONDA

Account Number: XXXX-XXXX-XXXX-

Total Activity

117.01

01/31	01/28	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207852028179600427640	8699	100.00	
02/14	02/12	TST* NOTHING BUNDT CAKES COLUMBIA SC	24137462043500979498660	5812	6.15	
02/16	02/15	BRUEGGERS BAGELS FD 803-5466107 SC	24755422047130475822832	5462	102.27	
02/23	02/22	Amazon.com*118Q64450 Amzn.com/billWA	24692162053100063821255	5942	8.59	
02/23	02/22	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	74207852053178000468231	8699		100.00

GRAHAM, NATHANIEL

Account Number: XXXX-XXXX-XXXX-

Total Activity

2,168.77

01/28	01/27	J.W. PEPPER 800-345-6296 PA	24801972027762000582440	5733	85.00	
01/31	01/28	SQ *PEPWEAR WEBSTORE gosq.com TX	24692162028100966275031	5691	96.12	
02/02	02/01	NORTHEAST TROPHIES AW 803-7381488 SC	24414952032900010700107	5999	69.01	
02/02	02/01	LE BLEU ENTERPRISES 888-5325381 NC	24270742032900016614813	5999	15.49	
02/04	02/03	Adobe Inc 800-8336687 CA	24204292034000213566752	5817	129.96	
02/10	02/09	FEDEX 289616510949 MEMPHIS TN	24164072040741165109499	4215	31.90	
02/17	02/16	AMZN Mkt US*1B1DM32S1 Amzn.com/billWA	24692162047100417107269	5942	161.64	
02/17	02/17	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692162048100767134409	5965	300.85	
02/21	02/18	NORTHEAST TROPHIES AW 803-7381488 SC	24414952049900012200016	5999	69.01	
02/21	02/20	AMZN Mkt US*1B1VH4K00 Amzn.com/billWA	24692162051100342620173	5942	100.40	
02/22	02/21	AMZN Mkt US*1B59T6I30 Amzn.com/billWA	24692162052100895673321	5942	928.46	
02/23	02/22	AMZN Mkt US*1I7QS1470 Amzn.com/billWA	24692162053100063737188	5942	69.02	
02/24	02/23	FEDEX 270112143335 MEMPHIS TN	24164072054741121433358	4215	35.05	
02/24	02/23	TARGET 00019232 COLUMBIA SC	24164072054091007610434	5310	76.86	

GRAY, JENNIFER

Account Number: XXXX-XXXX-XXXX-

Total Activity

266.64

02/21	02/19	AMAZON.COM*1I3GL1LP1 AMZNAMZN.COM/BILLWA	24431062050083354733226	5942	86.51	
02/24	02/23	AMZN Mkt US*1I09J1TX0 Amzn.com/billWA	24692162054100889166306	5942	180.13	

GREEN, PETRINA

Account Number: XXXX-XXXX-XXXX-

Total Activity

159.70

02/22	02/21	THE VACUUM CENTER WEST COLUMBIASC	24269752052900014400048	5999	159.70	
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GREEN, SYLVIA

Account Number: XXXX-XXXX-XXXX-

Total Activity

268.65

02/02	02/01	PV BUSINESS SOLUTIONS 954-544-4619 FL	24039642032083342354372	2741	268.65	
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HAGGWOOD, QUANTINA

Account Number: XXXX-XXXX-XXXX-2625

Total Activity

9,283.17

01/31	01/28	Adobe Inc 800-8336687 CA	24204292028000214257631	5817	14.99	
02/03	02/01	OFFICE DEPOT #2349 COLUMBIA SC	24137462033500761756996	5943	733.75	
02/03	02/01	OFFICE DEPOT #2349 COLUMBIA SC	24137462033500761757077	5943	687.20	
02/04	02/03	MICHAELS #9490 800-642-4235 TX	24692162034100611519140	5970	274.86	
02/09	02/08	EZCATERTROPICAL SMOOT 800-488-1803 MA	24492152039713634182924	5811	838.48	
02/09	02/07	CHICK-FIL-A #02569 COLUMBIA SC	24427332039710014281282	5814	805.08	
02/10	02/08	THE GALLERY COLLECTION 201-6417900 NJ	24639232040900016901879	5099	529.05	
02/14	02/10	APPLE SPICE - COLUMBIA - 716-553-6784 SC	24269792042500741656018	5812	581.39	
02/14	02/10	APPLE SPICE - COLUMBIA - 716-553-6784 SC	24269792042500741656190	5812	391.77	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/14	02/12	MCALISTER'S DELI 101054. 999-999-9999 SC	24231682043083727134836	5811	846.66	
02/15	02/14	READING RECOVERY COUNCIL 614-310-7323 OH	24801972046690475930199	8699	344.00	
02/21	02/18	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692162049100758036422	5942	1,368.80	
02/21	02/18	DI PRATO'S COLUMBIA SC	24137472050000015600030	5812	206.35	
02/23	02/22	FSP*LAUGH N LEAP AMUSEMEN803-399-7611 SC	24445002053300480070977	7999	1,500.00	
02/24	02/23	AMZN Mktp US*1I9Q983E0 Amzn.com/billWA	24692162054100734126661	5942	36.59	
02/25	02/24	TARGET.COM * 800-591-3869 MN	24431062055083076380970	5310	44.26	
02/25	02/24	SAMS CLUB #6203 COLUMBIA SC	24445002056400161462647	5300	79.94	

HALL, SHAWN

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity

1,476.83

01/31	01/30	AMZN Mktp US*5J5164VZ3 Amzn.com/billWA	24692162030100040066220	5942	408.45	
02/01	01/31	AMZN Mktp US*RL4S007R3 Amzn.com/billWA	24692162031100029536416	5942	172.60	
02/02	02/02	Amazon.com*VB0KQ8HD3 Amzn.com/billWA	24692162033100157008442	5942	7.21	
02/03	02/01	EDUCATIONAL WONDERLAND COLUMBIA SC	24269792033500569649716	5943	82.94	
02/07	02/04	LIZARDS THICKET GARNERS FCOLUMBIA SC	24829132035300589919094	5812	227.98	
02/09	02/08	AMZN Mktp US*OH34B2803 Amzn.com/billWA	24692162039100133697148	5942	83.32	
02/10	02/09	AMZN Mktp US*P70MP31O3 Amzn.com/billWA	24692162040100966026909	5942	25.91	
02/10	02/09	AMZN Mktp US*7X7XT2V93 Amzn.com/billWA	24692162040100080987218	5942	468.42	

HANLEY, MILES

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity

-\$573.89

02/07	02/03	STAPLES 00103911 COLUMBIA SC	24164072035105003471932	5943	20.51	
02/10	02/09	ABS ENVIRONMENTAL INC CHAPIN SC	24247602040300559670841	5999	542.60	
02/23	02/15	DUDE SOLUTIONS INC 877-6393833 NC	74755422053280462330632	7922		541.00
02/23	02/15	DUDE SOLUTIONS INC 877-6393833 NC	74755422053280462330640	7922		596.00

HASINGER, KEVIN

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity

956.30

02/03	02/02	AMZN Mktp US*834IE2I33 Amzn.com/billWA	24692162033100690283775	5942	65.43	
02/04	02/03	AMZN Mktp US*FH5FT23B3 Amzn.com/billWA	24692162034100535726417	5942	79.57	
02/08	02/07	AMAZON.COM*8I2QI8ZD3 AMZNAMZN.COM/BILLWA	24431062038083313228224	5942	115.44	
02/08	02/08	AMAZON.COM*S341I7P23 AMZNAMZN.COM/BILLWA	24431062039083301842290	5942	425.88	
02/16	02/15	Amazon.com*I68TN8LV3 Amzn.com/billWA	24692162046100628204781	5942	16.31	
02/17	02/16	Amazon.com*VK9O05153 Amzn.com/billWA	24692162047100263895413	5942	237.48	
02/17	02/16	AMZN Mktp US*1B2AW3SE1 Amzn.com/billWA	24692162047100304160280	5942	16.19	

HENRY, GERALD

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity

268.62

02/04	02/03	CIRCLE K # 06775 COLUMBIA SC	24692162035100697082343	5542	47.27	
02/15	02/14	VELVETEX INC COLUMBIA SC	24755422046130464788656	2741	124.74	
02/16	02/15	SAMSCUB #8283 COLUMBIA SC	24226382047400008823442	5300	96.61	

HENRY, MELVIN

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity

3,651.23

02/07	02/03	OFFICE DEPOT #2349 COLUMBIA SC	24137462035500569295294	5943	151.01	
02/09	02/08	SCDHEC EGOV.COM SC	24210732040091841001477	9399	583.00	
02/09	02/08	SCDHEC EGOV.COM SC	24210732040091841001501	9399	583.00	
02/09	02/08	SCDHEC EGOV.COM SC	24210732040091841001535	9399	583.00	
02/09	02/08	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732040091762032873	9399	10.91	
02/09	02/08	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732040091762033335	9399	10.91	
02/09	02/08	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732040091762033566	9399	10.91	
02/10	02/09	SPARROW & KENNEDY TRACTOR803-957-6642 SC	24829132041001584175920	5599	902.01	
02/16	02/15	LESENE INDUSTRIES WEST COLUMBIASC	24760622047300001278522	5699	816.48	

HILL, BRUCE

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity

8,371.06

02/03	02/02	PALMETTO METAL PRODUCTS I803-7834527 SC	24755422033280330119324	1761	464.40	
02/08	02/07	BUILDERS SPECIALTIES INC COLUMBIA SC	24137472039000010100016	5713	575.40	
02/09	02/08	NORTHEAST TROPHIES AW 803-7381488 SC	24414952039900011300025	5999	17.28	
02/09	02/08	S&G BUILDER APPLIANCES COLUMBIA SC	24431062040091022000020	5722	801.12	
02/09	02/08	S&G BUILDER APPLIANCES COLUMBIA SC	24431062040091022000038	5722	801.12	
02/09	02/08	S&G BUILDER APPLIANCES COLUMBIA SC	24431062040091022000012	5722	919.92	
02/09	02/08	S&G BUILDER APPLIANCES COLUMBIA SC	24431062040091022000046	5722	983.64	
02/09	02/08	S&G BUILDER APPLIANCES COLUMBIA SC	24431062040091022000053	5722	683.40	
02/11	02/10	PALMETTO METAL PRODUCTS I803-7834527 SC	24755422041270414902471	1761	432.00	
02/14	02/11	THE KEY SHOP INC COLUMBIA SC	24829132043001503857713	7399	49.64	
02/17	02/16	S&G BUILDER APPLIANCES COLUMBIA SC	24431062048091027000027	5722	801.12	
02/25	02/24	BUILDERS SPECIALTIES INC COLUMBIA SC	24137472056000010100014	5713	745.15	
02/25	02/24	BUILDERS SPECIALTIES INC COLUMBIA SC	24137472056000010100022	5713	1,096.87	

HODGES-STEWART, J

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity

73.29

01/28	01/26	OFFICE DEPOT #332 COLUMBIA SC	24137462027500790459560	5943	20.49	
02/17	02/16	SPORTS TROPHIES COLUMBIA SC	24377352048000002847691	5999	52.80	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
HOLLEY, HUBERT						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						415.80
02/08	02/07	LESENE INDUSTRIES WEST COLUMBIASC	24760622039300001093301	5699	415.80	
HOWELL, CHARLENE						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						250.00
01/31	01/28	BP#9795139COLUMBIA SC COLUMBIA SC	24122542029744002236226	5542	100.00	
02/21	02/19	HARRIS TEETER #370 FORT MILL SC	24445002051000750990514	5541	150.00	
HUFF, MILDRED						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						629.22
01/28	01/27	SAMSClub #6203 COLUMBIA SC	24226382028400000355297	5300	19.22	
02/09	02/07	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639232039900018000012	8699	305.00	
02/10	02/08	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639232040900018100025	8699	305.00	
HUNTER, WILMOT						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						156.21
02/11	02/09	SAMSClub #4872 COLUMBIA SC	24226382041360088157259	5300	101.03	
02/11	02/10	FOOD LION #2584 HOPKINS SC	24692162042100107528654	5411	10.16	
02/15	02/14	FOOD LION #2584 HOPKINS SC	24692162046100190361977	5411	24.51	
02/23	02/22	SAMS CLUB #8283 COLUMBIA SC	24445002054400164241669	5300	20.51	
JACKSON, MONIQUE						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						351.21
01/28	01/26	OFFICE DEPOT #1214 800-463-3768 GA	24137462027500790492140	5965	172.79	
01/28	01/26	OFFICE DEPOT #1214 800-463-3768 GA	24137462027500790492223	5965	63.71	
01/31	01/27	OFFICE DEPOT #1214 800-463-3768 GA	24137462028500847224826	5965	114.71	
JAMES, GLORIA G.						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						127.02
02/07	02/04	SHELL OIL 12415976005 COLUMBIA SC	24316052036548935872859	5541	127.02	
JONES, SOMMER						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						1,481.93
01/28	01/27	EDWEEK STD DIGITAL WWW.EDWEEK.ORAZ	24492162027000019467226	2741	9.95	
02/01	01/31	AMZN Mktp US*DZ5I76HB3 Amzn.com/billWA	24692162031100971487956	5942	80.72	
02/07	02/05	AMZN Mktp US*YV9KG2ET3 Amzn.com/billWA	24692162036100006059643	5942	26.99	
02/16	02/15	ASCD MEMBERSHIP WWW.ASCD.ORG VA	24492162046000018305416	8699	699.00	
02/16	02/15	AMZN Mktp US*VO3IT5RD3 Amzn.com/billWA	24692162046100715508250	5942	45.93	
02/16	02/15	AMZN Mktp US*UI3678WW3 Amzn.com/billWA	24692162046100788654981	5942	42.65	
02/24	02/23	MASTER TEACHER 800-669-9633 KS	24492152054852498955007	2741	186.62	
02/24	02/23	LORICK OFFICE PRODUCTS 8008440105 SC	24765012054726212534759	5111	390.07	
JR., BOBBIE HARTWELL						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						624.33
02/14	02/11	AMZN Mktp US*GD2YX0QD3 Amzn.com/billWA	24692162042100653215235	5942	19.43	
02/14	02/11	JASON'S DELI AR VT 409-838-1976 TX	24040482042083740160252	5812	358.88	
02/15	02/14	AMZN Mktp US*3R1OW87T3 Amzn.com/billWA	24692162045100874539782	5942	202.31	
02/18	02/18	AMZN Mktp US*2U3AM8SX3 Amzn.com/billWA	24692162049100364484610	5942	43.71	
JR., DAVID COPELAND						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						1,636.71
01/31	01/28	PUBLIX #1095 COLUMBIA SC	24137462029001353104238	5411	40.56	
01/31	01/29	STAPLES DIRECT 800-3333330 MA	24164072030105390403006	5111	53.43	
02/03	02/03	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692162034100040788803	5964	103.59	
02/03	02/02	STAPLES DIRECT 800-3333330 MA	24164072033105391544201	5111	61.64	
02/16	02/15	AED.US_CORO MEDICAL AED.US TN	24492162046000023582967	5047	285.14	
02/18	02/17	STAPLES DIRECT 800-3333330 MA	24164072048105397199391	5111	53.99	
02/21	02/18	BULBAMERICA BULBAMERICA.MNY	24492162049000027428701	5065	55.98	
02/21	02/19	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692162050100356309128	8299	48.59	
02/21	02/19	STAPLES DIRECT 800-3333330 MA	24164072051105397931995	5111	71.27	
02/22	02/21	SAMSClub #6203 COLUMBIA SC	24226382052360142805345	5300	10.14	
02/23	02/22	PSS, INC HTTPSSHOPPSS.NC	24492162053000027008308	8299	588.32	
02/23	02/21	CHICK-FIL-A #02289 WEST COLUMBIASC	24427332053710014319240	5814	217.83	
02/23	02/22	STAPLES DIRECT 800-3333330 MA	24164072053105397931993	5111	42.11	
02/24	02/23	AWL*PEARSON EDUCATION PRSONCS.COM NJ	74692162054100412868985	8299		48.59
02/25	02/24	AB* ABEBOOKS.CO JYJYZA HTTPSWWW.ABEBWA	24011342055000022633868	5192	52.71	
JR., JAMES E. BROWN						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						446.04
02/16	02/15	THOMSON WEST*TCD 800-328-4880 MN	24692162046100590979790	8999	446.04	
JR., LEROY BOVIAN						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						4,618.51
02/02	02/01	FALCON ACE HARDWARE COLUMBIA SC	24801972033091318000057	5251	145.72	
02/03	02/02	LOWES #01064* COLUMBIA SC	24692162033100651451239	5200	26.52	
02/03	02/02	FALCON ACE HARDWARE COLUMBIA SC	248019720340913100000575	5251	34.54	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/04	02/03	SQ *RYAN BREWER FENCE gosq.com SC	24692162034100455906957	7699	159.37	
02/04	02/03	1140 PERRY MANN 803-2524373 SC	24767902034834801859879	5065	271.83	
02/04	02/03	SOX FENCE & SUPPLY CO INCWEST COLUMBIASC	24829132034300558622696	5039	111.49	
02/08	02/07	HILTONS POWER EQUIPMENT 803-7865472 SC	24034552038000694642824	5072	388.80	
02/08	02/07	CATOES POWER EQUIPMENT COLUMBIA SC	24801972038839000055390	5261	518.39	
02/09	02/08	1140 PERRY MANN 803-2524373 SC	24767902039855301810943	5065	226.48	
02/10	02/09	TRACTOR SUPPLY #2329 COLUMBIA SC	24137462041001475433915	5599	22.63	
02/17	02/16	LOWES #00433* 803-865-1000 SC	24692162047100325011900	5200	29.76	
02/18	02/17	LOWES #01064* 803-647-7356 SC	24692162048100138617637	5200	38.73	
02/18	02/17	HILTONS POWER EQUIPMENT COLUMBIA SC	24013392048001755004239	5072	536.94	
02/18	02/17	FALCON ACE HARDWARE COLUMBIA SC	24801972049091316000424	5251	70.58	
02/23	02/21	THE HOME DEPOT #1110 COLUMBIA SC	24943012053010188720817	5200	430.92	
02/23	02/22	VULCAN SOUTHEAST BIRMINGHAM AL	24431062054286944000016	5211	217.94	
02/24	02/23	SIMMONS IRRIGATION SUPPLY843-5385566 SC	24377352055000003363391	7399	555.98	
02/24	02/23	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275392054900016253341	5085	831.89	

KACZOR, JULIA

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
2,148.35

02/10	02/09	NYTimes*NYTimes 800-698-4637 NY	24692162040100867723679	5968	12.50	
02/10	02/09	AMZN Mktp US*AQ4MZ2A33 Amzn.com/billWA	24692162040100173891319	5942	12.95	
02/11	02/10	QUILL CORPORATION 800-982-3400 SC	24164072041105089134828	5111	74.51	
02/11	02/10	QUILL CORPORATION 800-982-3400 SC	24164072041105089134851	5111	278.41	
02/11	02/10	WM SUPERCENTER #4506 COLUMBIA SC	24445002042400179126561	5411	34.61	
02/14	02/11	QUILL CORPORATION 800-982-3400 SC	24164072042105000016665	5111	95.03	
02/21	02/18	QUILL CORPORATION 800-982-3400 SC	24164072049105160123411	5111	15.65	
02/21	02/18	QUILL CORPORATION 800-982-3400 SC	24164072049105160132800	5111	313.15	
02/21	02/19	QUILL CORPORATION 800-982-3400 SC	24164072051105160161184	5111	120.94	
02/23	02/21	BARNES & NOBLE #2868 COLUMBIA SC	24137462053100280011125	5942	649.50	
02/23	02/22	QUILL CORPORATION 800-982-3400 SC	24164072053105170333516	5111	526.11	
02/25	02/24	ADOBE ACROPRO SUBS 408-536-6000 CA	24943002055700629975231	5734	14.99	

KEELER, RAYMOND

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
2,054.60

02/08	02/07	PARTS GEEK LLC 800-541-9352 NJ	24492152038715532483883	5533	1,168.79	
02/18	02/17	BOBCAT OF COLUMBIA 010114803-9339996 SC	24067202048317191003726	5046	427.81	
02/24	02/23	IN *AUTOMOTIVE TRAINING G858-4868525 CA	24692162054100836950968	8299	458.00	

KOEPEKE, JASON

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
1,314.22

01/28	01/27	AMAZON.COM*AY2Z023X3 AMZNAMZN.COM/BILLWA	24431062027083747637449	5942	194.32	
01/31	01/28	PRESENTATION SYSTEMS SOU 361-876-2882 NC	24801972028726534442073	2741	705.96	
01/31	01/28	NORTHEAST TROPHIES AW 803-7381488 SC	24414952028900010500032	5999	30.19	
02/16	02/15	MONSTER TECHNOLOGY LLC WWW.MONSTERTECA	24492162046000026923689	7392	198.00	
02/24	02/23	QUILL CORPORATION 800-982-3400 SC	24164072054105000018393	5111	185.75	

LACROIX-HARMS, GAIL

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
2,037.42

01/28	01/27	AMZN Mktp US*BQ4D23LO3 Amzn.com/billWA	24692162027100114963216	5942	131.91	
01/28	01/27	TARGET.COM * 800-591-3869 MN	24431062027083057490512	5310	29.70	
01/28	01/28	TARGET.COM * 800-591-3869 MN	24431062028083062022390	5310	18.90	
01/28	01/28	TARGET.COM * 800-591-3869 MN	24431062028083063541976	5310	5.40	
01/31	01/29	AMZN Mktp US*H54895TU3 Amzn.com/billWA	24692162029100319241515	5942	95.50	
01/31	01/30	AMZN Mktp US*K290W30D3 Amzn.com/billWA	24692162030100493456985	5942	38.23	
02/02	02/01	Amazon.com*LJ0UB65Z3 Amzn.com/billWA	24692162032100090756934	5942	152.36	
02/03	02/02	AMZN Mktp US*5S7G81AK3 Amzn.com/billWA	24692162033100553608167	5942	45.26	
02/03	02/02	WAL-MART #2214 COLUMBIA SC	24226382033360055136393	5411	22.92	
02/03	02/03	AMZN Mktp US*EX7R92S63 Amzn.com/billWA	24692162034100044189818	5942	64.30	
02/07	02/04	Amazon.com*T91G48PM3 Amzn.com/billWA	24692162035100077063988	5942	39.66	
02/07	02/05	AMZN Mktp US*PA6RC43Y3 Amzn.com/billWA	24692162036100479681121	5942	86.32	
02/07	02/05	QUILL CORPORATION 800-982-3400 SC	24164072037105038533548	5111	37.51	
02/07	02/05	QUILL CORPORATION 800-982-3400 SC	24164072037105038533563	5111	225.08	
02/10	02/09	SQ *CROSSINGS DELI Columbia SC	24692162040100889046125	5812	1,044.37	

LAMPKIN, CHRISTOPHER

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
5,368.78

02/04	02/03	IN *BRABHAM FENCE COMPANY803-9291218 SC	24692162034100565732764	1799	899.00	
02/08	02/07	IN *BRABHAM FENCE COMPANY803-9291218 SC	24692162038100588584453	1799	899.00	
02/22	02/21	COLUMBIA WINAIR CO COLUMBIA SC	24692162053100421983490	5074	1,226.28	
02/22	02/21	COLUMBIA WINAIR CO COLUMBIA SC	24692162053100421983508	5074	61.66	
02/22	02/21	UNITED REFRIG INC 486 803-980-8000 SC	24435652053207668400021	5046	354.22	
02/22	02/21	UNITED REFRIG BR #U2 803-253-8880 SC	24435652053207963400015	5046	45.38	
02/23	02/22	BC INDUSTRIAL SUPPLY INC JACKSONVILLE FL	24801972053726402555962	5085	119.83	
02/24	02/22	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692054500433136052	5074	765.10	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/24	02/22	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692054500433136136	5074	123.64	
02/25	02/23	HARRIS INTEGRATED 803-7948808 SC	24073142055999054230015	5065	513.60	
02/25	02/24	COLUMBIA WINAIR CO COLUMBIA SC	24692162056100701552590	5074	317.52	
02/25	02/24	BEARING DIST COLUMBIA 803-7990834 SC	24137472056000018347427	5085	43.55	

LANGLEY, MARCUS

Total Activity

Account Number: XXXX-XXXX-XXXX-XXXX

29,100.05

01/28	01/26	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632692027500426591077	5085	1,361.48	
01/28	01/26	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692027500426591150	5074	128.76	
01/28	01/26	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692027500426591234	5074	123.03	
01/28	01/27	BC INDUSTRIAL SUPPLY INC 904-751-3741 FL	24801972027608893287664	5085	192.77	
01/28	01/27	BC INDUSTRIAL SUPPLY INC 904-751-3741 FL	24801972027608553314105	5085	246.80	
01/28	01/27	BC INDUSTRIAL SUPPLY INC 904-751-3741 FL	24801972027608153486428	5085	110.25	
01/28	01/27	ROSE TALBERT PAINT CO 803-7960324 SC	24330652027900015600033	5198	93.00	
01/28	01/27	ROSE TALBERT PAINT CO 803-7960324 SC	24330652027900015600058	5198	236.33	
01/28	01/27	1140 PERRY MANN 803-2524373 SC	24767902027805401958740	5065	109.39	
01/28	01/26	COLUMBIA WINAIR CO COLUMBIA SC	24692162028100347371368	5074	239.57	
01/28	01/27	BORDER STATES INDUSTRIES WEST COLUMBIASC	24717052028640280027505	5065	566.57	
01/28	01/27	BORDER STATES INDUSTRIES WEST COLUMBIASC	24717052028640280027513	5065	566.57	
01/31	01/27	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692028500456223426	5074	76.16	
01/31	01/28	CE COLUMBIA COLUMBIA SC	24717052028260283289091	5074	85.50	
01/31	01/28	CE COLUMBIA COLUMBIA SC	24717052028260283289174	5074	135.93	
01/31	01/28	BC INDUSTRIAL SUPPLY INC 904-751-3741 FL	24801972028608624489778	5085	77.88	
01/31	01/28	1140 PERRY MANN 803-2524373 SC	24767902028809702212376	5065	781.92	
01/31	01/28	UNITED REFRIG INC 486 803-980-8000 SC	24435652029207668700025	5046	848.34	
01/31	01/28	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632692029500628305472	5085	114.69	
01/31	01/28	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632692029500628305548	5085	851.97	
01/31	01/28	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692029500628305621	5074	26.95	
01/31	01/28	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692029500628305704	5074	246.59	
02/01	01/31	ROSE TALBERT PAINT CAYCE 803-7960324 SC	24330652031900013400034	5198	51.30	
02/01	01/31	ROSE TALBERT PAINT CO 803-7960324 SC	24330652031900015800066	5198	46.87	
02/01	01/31	1140 PERRY MANN 803-2524373 SC	24767902031821901665044	5065	130.11	
02/01	01/31	COLUMBIA WINAIR CO COLUMBIA SC	24692162032100288994404	5074	17.28	
02/01	01/31	COLUMBIA WINAIR CO COLUMBIA SC	24692162032100288994438	5074	49.77	
02/01	01/31	COLUMBIA WINAIR CO COLUMBIA SC	24692162032100288994453	5074	571.33	
02/02	01/31	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692032500419693743	5074	69.42	
02/02	01/31	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692032500419693826	5074	126.50	
02/02	02/01	ROSE TALBERT PAINT CO 803-7960324 SC	24330652032900015900030	5198	151.69	
02/02	02/01	1140 PERRY MANN 803-2524373 SC	24767902032826201899952	5065	67.48	
02/02	02/01	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943002032981000028174	5231	59.21	
02/02	02/01	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943002032981000180371	5231	53.18	
02/02	02/01	LESENE INDUSTRIES WEST COLUMBIASC	24760622033300001744172	5699	341.02	
02/03	02/01	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692033500422779264	5074	97.25	
02/03	02/02	ROSE TALBERT PAINT CO 803-7960324 SC	24330652033900016000029	5198	105.30	
02/03	02/02	COLUMBIA WINAIR CO COLUMBIA SC	24692162034100922342638	5074	329.68	
02/03	02/02	UNITED REFRIG INC 486 803-980-8000 SC	24435652034207668000023	5046	241.91	
02/04	02/02	OFFICE DEPOT #1165 800-463-3768 FL	24137462034500489503026	5965	57.60	
02/04	02/02	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632692034100260372253	5085	892.23	
02/04	02/02	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632692034100260372337	5085	62.68	
02/04	02/03	W P LAW LEXINGTON LEXINGTON SC	24055222034826779523036	5261	123.62	
02/04	02/03	CE COLUMBIA COLUMBIA SC	24717052034170346485721	5074	66.49	
02/04	02/03	ROSE TALBERT PAINT CO 803-7960324 SC	24330652034900016100042	5198	88.30	
02/04	02/03	ROSE TALBERT PAINT CO 803-7960324 SC	24330652034900016100075	5198	387.78	
02/04	02/03	1140 PERRY MANN 803-2524373 SC	24767902034834801864416	5065	17.55	
02/07	02/03	ELECTRIC CONTROL & SUPPL 803-6919600 SC	24934872035018013597723	5251	552.13	
02/07	02/04	COLUMBIA WINAIR CO COLUMBIA SC	24692162036100421219988	5074	328.38	
02/07	02/04	1140 PERRY MANN 803-2524373 SC	24767902035839101846020	5065	104.12	
02/07	02/04	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632692036100319851602	5085	689.88	
02/08	02/07	ROSE TALBERT PAINT CO 803-7960324 SC	24330652038900016400042	5198	50.87	
02/08	02/07	ROSE TALBERT PAINT CO 803-7960324 SC	24330652038900016400067	5198	26.96	
02/08	02/07	ROSE TALBERT PAINT CO 803-7960324 SC	24330652038900016400075	5198	26.96	
02/08	02/07	1140 PERRY MANN 803-2524373 SC	24767902038851001807066	5065	18.13	
02/08	02/07	1140 PERRY MANN 803-2524373 SC	24767902038851001807074	5065	233.28	
02/08	02/07	1140 PERRY MANN 803-2524373 SC	24767902038851001813247	5065	231.79	
02/08	02/07	SHERWIN WILLIAMS 702152 COLUMBIA SC	24943002038981000054414	5231	138.52	
02/08	02/07	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943002038981000181100	5231	79.77	
02/08	02/07	COLUMBIA WINAIR CO COLUMBIA SC	24692162039100696374945	5074	408.42	
02/08	02/07	BORDER STATES INDUSTRIES WEST COLUMBIASC	24717052039640390043795	5065	566.57	
02/09	02/07	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632692039500414675938	5085	994.35	
02/09	02/07	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692039500414676019	5074	117.07	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/09	02/07	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692039500414676191	5074	83.70	
02/09	02/08	1140 PERRY MANN 803-2524373 SC	24767902039855301818136	5065	615.60	
02/09	02/08	COLUMBIA WINAIR CO COLUMBIA SC	24692162040100454151631	5074	739.24	
02/09	02/08	UNITED REFRIG BR #U2 803-253-8880 SC	24435652040207963500117	5046	56.92	
02/09	02/08	BEARING DIST COLUMBIA 803-7990834 SC	24137472040000017110635	5085	20.73	
02/10	02/08	HARRIS INTEGRATED 803-7948808 SC	24073142040999039080020	5065	234.06	
02/10	02/08	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632692040500466184141	5085	96.68	
02/10	02/09	ROSE TALBERT PAINT CAYCE 803-7960324 SC	24330652040900014100020	5198	33.46	
02/10	02/09	1140 PERRY MANN 803-2524373 SC	24767902040859601969703	5065	325.36	
02/10	02/09	1140 PERRY MANN 803-2524373 SC	24767902040859601969711	5065	228.65	
02/10	02/09	SHERWIN WILLIAMS 702152 COLUMBIA SC	24943002040981000054535	5231	46.85	
02/10	02/09	UNITED REFRIG BR #U2 803-253-8880 SC	24435652041207963600015	5046	73.89	
02/11	02/09	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632692041100297242330	5085	207.52	
02/11	02/09	THE HOME DEPOT #1110 COLUMBIA SC	24943012041010190427828	5200	102.45	
02/11	02/09	ELECTRIC CONTROL & SUPPLY803-691-9600 SC	24934872041030013872008	5251	13.81	
02/11	02/09	ELECTRIC CONTROL & SUPPLY803-691-9600 SC	24934872041030013871992	5251	21.17	
02/11	02/10	SIMMONS IRRIGATION SUPPLY843-5385566 SC	24377352042000003685914	7399	62.15	
02/11	02/10	COLUMBIA WINAIR CO COLUMBIA SC	24692162042100979609053	5074	1,257.41	
02/11	02/10	COLUMBIA WINAIR CO COLUMBIA SC	24692162042100979609129	5074	54.35	
02/11	02/10	UNITED REFRIG BR #U2 803-253-8880 SC	24435652042207963700046	5046	270.54	
02/14	02/10	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632692042500519321482	5085	1,023.09	
02/14	02/11	BC INDUSTRIAL SUPPLY INC 904-751-3741 FL	24801972042608077480466	5085	524.49	
02/14	02/11	BC INDUSTRIAL SUPPLY INC 904-751-3741 FL	24801972042608510531529	5085	276.86	
02/14	02/11	COLUMBIA WINAIR CO COLUMBIA SC	24692162043100784874511	5074	28.47	
02/14	02/11	1140 PERRY MANN 803-2524373 SC	24767902042868202323879	5065	288.50	
02/14	02/11	1140 PERRY MANN 803-2524373 SC	24767902042868202323887	5065	225.00	
02/14	02/11	1140 PERRY MANN 803-2524373 SC	24767902042868202348272	5065	297.00	
02/14	02/11	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062043400154000103	5074	240.47	
02/14	02/11	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632692043100357232609	5085	641.06	
02/14	02/11	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692043100357232781	5074	307.28	
02/14	02/11	SURPLUS MATERIAL NETWORK 803-7969936 SC	24073142044900010500032	5251	540.00	
02/14	02/11	ELECTRIC CONTROL & SUPPLY803-691-9600 SC	249348720444030021642689	5251	82.08	
02/14	02/11	1140 PERRY MANN COLUMBIA SC	74767902042868202323858	5065		233.28
02/14	02/11	1140 PERRY MANN COLUMBIA SC	74767902042868202334426	5065		225.00
02/15	02/14	CE COLUMBIA COLUMBIA SC	24717052045160459165076	5074	429.71	
02/15	02/14	SIMMONS IRRIGATION SUPPLY843-5385566 SC	24377352046000003315195	7399	16.01	
02/15	02/14	ROSE TALBERT PAINT CO 803-7960324 SC	24330652045900016900018	5198	312.35	
02/15	02/14	ROSE TALBERT PAINT CO 803-7960324 SC	24330652045900016900026	5198	52.69	
02/15	02/14	ROSE TALBERT PAINT CO 803-7960324 SC	24330652045900016900034	5198	59.07	
02/15	02/14	ROSE TALBERT PAINT CO 803-7960324 SC	24330652045900016900042	5198	96.92	
02/15	02/14	1140 PERRY MANN 803-2524373 SC	24767902045880201656461	5065	21.91	
02/16	02/14	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632692046100275978967	5085	68.74	
02/16	02/14	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632692046100275979049	5085	465.80	
02/16	02/14	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692046100275979122	5074	259.21	
02/16	02/15	ROSE TALBERT PAINT CO 803-7960324 SC	24330652046900017000031	5198	19.69	
02/16	02/15	ROSE TALBERT PAINT CO 803-7960324 SC	24330652046900017000064	5198	46.65	
02/16	02/15	CE COLUMBIA COLUMBIA SC	24717052046260468753273	5074	123.22	
02/16	02/15	1140 PERRY MANN 803-2524373 SC	24767902046884602173471	5065	301.32	
02/16	02/15	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943002046981000182132	5231	133.76	
02/16	02/15	UNITED REFRIG BR #U2 8032538880 SC	74435652047207963000041	5046		95.15
02/17	02/15	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632692047500399061310	5085	309.20	
02/17	02/15	TRANE SUPPLY-115409 803-256-0727 SC	24431062047796006526351	5046	230.52	
02/17	02/15	ELECTRIC CONTROL & SUPPLY803-691-9600 SC	24934872047030013678656	5251	99.36	
02/17	02/15	ELECTRIC CONTROL & SUPPLY803-691-9600 SC	24934872047030013678714	5251	216.59	
02/17	02/16	COLUMBIA WINAIR CO COLUMBIA SC	24692162048100569241550	5074	170.99	
02/17	02/16	ROSE TALBERT PAINT CO 803-7960324 SC	24330652047900017100061	5198	47.49	
02/17	02/16	ROSE TALBERT PAINT CO 803-7960324 SC	24330652047900017100087	5198	64.86	
02/17	02/16	1140 PERRY MANN 803-2524373 SC	24767902047889101980929	5065	167.42	
02/18	02/16	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692048500440228586	5074	316.48	
02/18	02/16	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692048500440228669	5074	32.07	
02/18	02/16	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692048500440228743	5074	24.36	
02/18	02/16	TRANE SUPPLY-115409 803-256-0727 SC	24431062048796062369950	5046	59.37	
02/18	02/16	ELECTRIC CONTROL & SUPPLY803-691-9600 SC	24934872048030013954973	5251	328.86	
02/18	02/17	COLUMBIA WINAIR CO COLUMBIA SC	24692162049100322612526	5074	166.82	

LATIMORE, SELINA

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity

1,446.73

01/31	01/28	SQ *PEARLS WINGZ AND THINColumbia SC	24692162028100933378751	5814	900.00	
01/31	01/30	AMZN Mktp US*188991YL2 Amzn.com/billWA	24692162030100277353614	5942	103.82	
02/09	02/08	AMZN Mktp US*8D2E582N3 Amzn.com/billWA	24692162039100195776186	5942	131.78	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/11	02/10	AMZN Mktp US*MX3Q83OB3 Amzn.com/billWA	24692162041100540609237	5942	112.20	
02/25	02/24	SAMSClub #6203 COLUMBIA SC	24226382055360157546021	5300	43.29	
02/25	02/24	SAMS CLUB #6203 COLUMBIA SC	24445002056400161506138	5300	40.14	
02/25	02/24	SAMSClub #6203 COLUMBIA SC	24226382056400000558374	5300	115.50	
LAURA, ANTHONY						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,032.76
01/31	01/28	OFFICE DEPOT #2349 COLUMBIA SC	24137462029100356396567	5943	26.99	
02/04	02/03	AMZN Mktp US*KG6FU41P3 Amzn.com/billWA	24692162034100469831142	5942	7.55	
02/09	02/08	BEST BUY 00002642 COLUMBIA SC	24399002039295002026769	5732	85.58	
02/11	02/11	SHOP.ETCONNECT.COM 608-836-1736 WI	24692162042100992559350	5085	32.40	
02/14	02/11	THE HOME DEPOT #1110 COLUMBIA SC	24943012043010185351676	5200	198.64	
02/16	02/15	IN *PRODUCTIONS UNLIMITED864-6756146 SC	24692162046100735830049	7922	630.82	
02/21	02/18	LOWES #00433* COLUMBIA SC	24692162049100906167210	5200	50.78	
LESLIE, MARK						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,496.61
02/08	02/07	BULBAMERICA BULBAMERICA.MNY	24492162038000019686459	5065	1,095.86	
02/09	02/08	AMZN Mktp US*3J0025WH3 Amzn.com/billWA	24692162039100967804117	5942	212.94	
02/14	02/10	OFFICE DEPOT #1214 800-463-3768 GA	24137462042500946607063	5965	117.48	
02/15	02/14	AMZN MKTP US*7364Z9BA3 AMAMZN.COM/BILLWA	24431062045083753273467	5942	431.50	
02/17	02/16	BULBAMERICA BULBAMERICA.MNY	24492162047000017139054	5065	792.91	
02/21	02/18	BULBAMERICA BULBAMERICA.MNY	24492162049000021122342	5065	845.92	
LINDSAY-BROWN, SANDRA						Total Activity
Account Number: XXXX-XXXX-XXXX-						377.80
01/31	01/27	CHICK-FIL-A #00945 COLUMBIA SC	24427332028710006314185	5814	301.57	
02/01	01/31	AMZN Mktp US*TE0X57TG3 Amzn.com/billWA	24692162031100971635240	5942	4.96	
02/04	02/02	OFFICE DEPOT #2349 COLUMBIA SC	24137462034500489497591	5943	71.27	
LONG, JEFFERY						Total Activity
Account Number: XXXX-XXXX-XXXX-						250.00
02/14	02/11	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639232044900018400280	8699	250.00	
MATZ, ROBERT						Total Activity
Account Number: XXXX-XXXX-XXXX-						478.19
02/08	02/07	AMAZON.COM*UF2QV46V3 AMZNAMZN.COM/BILLWA	24431062038083742007280	5942	160.92	
02/09	02/08	AMZN Mktp US*NV1NY0FA3 Amzn.com/billWA	24692162039100096940691	5942	43.19	
02/17	02/17	AMAZON.COM*3235F2M23 AMZNAMZN.COM/BILLWA	24431062048083355112219	5942	274.08	
MCCLINTON, ISAAC						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,044.28
02/14	02/11	HONEYBAKED HAM 0901 COLUMBIA SC	24765182044017059397235	5499	464.26	
02/18	02/16	CHICK-FIL-A #03394 COLUMBIA SC	24427332048710020379160	5814	135.58	
02/21	02/20	AMZN Mktp US*GN47P6OY3 Amzn.com/billWA	24692162051100212722745	5942	269.96	
02/23	02/22	WALMART.COM AA 800-966-6546 AR	24055232053083323792247	5310	174.48	
MCDUFFIE, JACINDA						Total Activity
Account Number: XXXX-XXXX-XXXX-						543.56
02/21	02/15	SQ *SCAEO P INC (SOUTH CARColumbia SC	74692162050100283421009	8398	225.00	
02/22	02/20	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639232052900019300017	8699	305.00	
02/23	02/22	Amazon.com*1I6TD5F60 Amzn.com/billWA	24692162053100954839952	5942	122.84	
02/23	02/23	Amazon.com*1I9E49LN0 Amzn.com/billWA	24692162054100261537678	5942	340.72	
MOYE, RICKY						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,114.33
01/31	01/28	SAMSClub #8283 COLUMBIA SC	24226382029400005323216	5300	299.78	
01/31	01/29	AMZN Mktp US*YF9ZZ2QD3 Amzn.com/billWA	24692162029100677214401	5942	14.03	
02/03	02/02	Amazon.com*108IB1AX2 Amzn.com/billWA	24692162033100586482432	5942	45.21	
02/03	01/31	SAMSClub.COM 888-746-7726 AR	24226382033370955787450	5300	77.38	
02/07	02/04	PUBLIX #597 COLUMBIA SC	24137462036001342191388	5411	160.83	
02/09	02/08	GRAINGER 877-2022594 IL	24755422040120402475546	5085	63.49	
02/09	02/08	GRAINGER 877-2022594 IL	24755422040120402477013	5085	317.41	
02/10	02/09	FOOD LION #1391 COLUMBIA SC	24692162041100332196369	5411	19.09	
02/22	02/21	AMZN Mktp US*SV3DG13X3 Amzn.com/billWA	24692162052100257057113	5942	73.22	
02/23	02/22	AMZN Mktp US*RV1A71XD3 Amzn.com/billWA	24692162053100036586043	5942	1,286.95	
02/25	02/24	NTLREST SERVSAFE 312-7151010 IL	24013392055002506011242	7399	756.94	
MYERS, KEZIA						Total Activity
Account Number: XXXX-XXXX-XXXX-						13.18
01/31	01/29	AMAZON.COM*PI8J118H3 AMZNAMZN.COM/BILLWA	24431062029083717449922	5942	13.18	
NELSON, GWEN						Total Activity
Account Number: XXXX-XXXX-XXXX-						615.60
02/07	02/04	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639232037900013508540	5044	54.00	
02/25	02/24	BREWER COMPANY INC 800-343-9701 NC	24394692055030047567267	5111	561.60	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
NORTON, LINDA						Total Activity
Account Number: XXXX-XXXX-XXXX- 02/18 02/17 WM SUPERCENTER #1164 COLUMBIA SC 24445002049400156667911 5411 48.30						48.30
OUTING, LASHONDA						Total Activity
Account Number: XXXX-XXXX-XXXX- 02/03 02/02 AMZN Mktp US*ZZ5J1QB3 Amzn.com/billWA 24692162033100628229585 5942 2,314.44						2,933.85
02/04	02/03	AMZN Mktp US*8I2E58WU3 Amzn.com/billWA	24692162034100605633519	5942	33.83	
02/07	02/04	AMZN Mktp US*E94AW4U23 Amzn.com/billWA	24692162035100083307783	5942	18.05	
02/07	02/06	AMZN Mktp US*BT57Z5HN3 Amzn.com/billWA	24692162037100793416377	5942	120.07	
02/07	02/06	AMZN Mktp US*886025T13 Amzn.com/billWA	24692162037100801849528	5942	98.16	
02/08	02/07	AMZN Mktp US*EC38C2AV3 Amzn.com/billWA	24692162038100679800057	5942	237.59	
02/24	02/23	AMZN Mktp US*1I6NM0BA1 Amzn.com/billWA	24692162054100430669915	5942	111.71	
PATTERSON, CYNTHIA						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/31 01/28 AMSTERDAM PRNT & LITHO 800-842-6006 NY 24692162028100884718013 5969 740.45						5,589.51
02/02	02/01	AMSTERDAM PRNT & LITHO 800-842-6006 NY	24692162032100683820386	5969	1,306.08	
02/02	02/02	SSL ECOMM 888-388-3224 WI	24692162033100254412422	5969	1,222.29	
02/04	02/03	QUILL CORPORATION 800-982-3400 SC	24164072034105018260495	5111	571.49	
02/21	02/19	SSL ECOMM 888-388-3224 WI	24692162050100244248256	5969	977.45	
02/24	02/24	SSL ECOMM 888-388-3224 WI	24692162055100067436157	5969	123.77	
02/25	02/23	OFFICE DEPOT #1214 800-463-3768 GA	24137462055500898402061	5965	647.98	
PICKETT, TRACY						Total Activity
Account Number: XXXX-XXXX-XXXX- 02/21 02/18 CHICKEN SALAD CHICK - 001724-493-8032 SC 24269792050500795213376 5814 820.22						820.22
PRINCE, MIUNDRAE						Total Activity
Account Number: XXXX-XXXX-XXXX- 02/02 02/01 RHODES GRADUATION SERVICE803-485-4503 SC 24829132032300762982128 5999 101.51						214.37
02/21	02/19	OFFICE DEPOT #2196 LEXINGTON SC	24137462051100695641849	5943	112.86	
RAGIN, TAMMIE						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/31 01/28 PAYPAL *NATLCAREER 402-935-7733 OK 24492152028852221003722 8699 95.00						1,515.32
02/11	02/10	PAYPAL *CREATIVELYM 402-935-7733 CA	24492152041852874638553	8999	250.00	
02/14	02/11	CONCENTRA INC billerpaymentPA	24431062042400926000176	8099	21.00	
02/14	02/12	SAMS CLUB #6203 COLUMBIA SC	24445002044400220384894	5300	237.04	
02/15	02/14	GEIGER 800-2850318 ME	24275392045900010915533	5099	248.90	
02/15	02/13	STAPLES 00106567 COLUMBIA SC	24164072045105001005359	5943	50.26	
02/21	02/19	PSI SERVICES LLC USD 818-847-6180 CA	24943002050083729090655	8299	60.00	
02/21	02/19	PSI SERVICES LLC USD 818-847-6180 CA	24943002050083754235969	8299	50.00	
02/21	02/19	PSI SERVICES LLC USD 818-847-6180 CA	24943002050083351877999	8299	60.00	
02/24	02/23	PSI SERVICES LLC USD 818-847-6180 CA	24943002054083313437813	8299	50.00	
02/24	02/23	PSI SERVICES LLC USD 818-847-6180 CA	24943002054083753028734	8299	60.00	
02/24	02/23	PSI SERVICES LLC USD 818-847-6180 CA	24943002054083329017377	8299	50.00	
02/24	02/23	CROWN AWARDS INC 800-227-1557 NY	24607942054083799162665	5941	109.21	
02/24	02/22	Jones School Supply Co., 800-845-1807 SC	24202982054018012806701	5943	34.54	
02/25	02/24	STAPLES DIRECT 800-3333330 MA	24164072055105399007329	5111	139.37	
REDENBURG, FAYTHE						Total Activity
Account Number: XXXX-XXXX-XXXX- 02/01 02/01 AMZN Mktp US*ZP7Z17YP3 Amzn.com/billWA 24692162032100451713375 5942 28.06						360.73
02/09	02/08	AMZN Mktp US*3G5LJ0DF3 Amzn.com/billWA	24692162039100934318373	5942	32.35	
02/11	02/10	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492152041719833454192	8299	0.95	
02/16	02/16	AMZN Mktp US*2A8MO3DW3 Amzn.com/billWA	24692162047100859187092	5942	36.03	
02/16	02/16	AMZN Mktp US Amzn.com/billWA	74692162047100880427017	5942		32.35
02/17	02/16	AMZN Mktp US*RZ0VC6W53 Amzn.com/billWA	24692162047100066335898	5942	16.19	
02/17	02/16	Amazon.com*D433S0K43 Amzn.com/billWA	24692162047100294154764	5942	23.84	
02/17	02/16	Amazon.com*WX2UF2PG3 Amzn.com/billWA	24692162047100410418739	5942	243.28	
02/17	02/16	Amazon.com*9G8EN6AM3 Amzn.com/billWA	24692162047100413155106	5942	12.38	
REYNOLDS, CHANDLER						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/28 01/26 TRANE SUPPLY-115409 803-256-0727 SC 24431062027796234684166 5046 258.77						9,958.73
01/31	01/27	TRANE SUPPLY-115409 803-256-0727 SC	24431062028796313101941	5046	74.52	
01/31	01/28	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632692029500628315943	5085	213.28	
02/01	01/31	UNITED REFRIG BR #U2 803-253-8880 SC	24435652032207963900069	5046	651.78	
02/02	01/31	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632692032500419705471	5085	778.83	
02/02	02/01	CE COLUMBIA COLUMBIA SC	24717052032170325789533	5074	686.22	
02/08	02/07	UNITED REFRIG BR #U2 803-253-8880 SC	24435652039207963400105	5046	1,458.00	
02/09	02/07	JOHNSTONE SUPPLY COLUMBIA SC	24632692039500414687164	5074	1,245.15	
02/10	02/08	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692040500466198679	5074	1,245.15	
02/11	02/09	JOHNSTONE SUPPLY COLUMBIA SC	24632692041100297247537	5074	1,245.15	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/11	02/10	UNITED REFRIG BR #U2 803-253-8880 SC	24435652042207963700129	5046	602.15	
02/14	02/10	JOHNSTONE SUPPLY COLUMBIA SC	24632692042500519336415	5074	1,245.15	
02/14	02/11	HOFFMAN MECHANICAL 336-2928777 NC	24073142044900011700011	5074	131.00	
02/23	02/21	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692053500463752050	5074	64.28	
02/25	02/23	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692055500512160543	5074	59.30	

RICHARDSON, FELICIA

Total Activity

Account Number: XXXX-XXXX-XXXX-

686.86

02/04	02/04	USC MARKETPLACE JACOBSD@EMAILSC	24210732035207352500304	8220	145.00	
02/15	02/14	POSTERMYWALL PREMIUM WWW.POSTERMYWCA	24011342045000016993792	7333	9.95	
02/16	02/15	DOLLAR TREE COLUMBIA SC	24445002047000844290183	5331	6.75	
02/16	02/15	FOOD LION #0053 COLUMBIA SC	24692162047100949248847	5411	49.78	
02/17	02/15	PARTY CITY 1055 COLUMBIA SC	24692162047100103161257	5999	25.38	
02/17	02/17	USC MARKETPLACE JACOBSD@EMAILSC	24210732048207352202708	8220	300.00	
02/18	02/17	FMU ECOMMERCE AOWENS@FMARIOSC	24210732048207781500011	8220	150.00	

RINGLEY, BENNIE

Total Activity

Account Number: XXXX-XXXX-XXXX-

2,024.09

01/31	01/28	AMZN Mkt US*KY4O66503 Amzn.com/billWA	24692162028100846033600	5942	301.26	
01/31	01/28	PALMETTO PRO TINT COLUMBIA SC	24247602028200139402168	5533	107.00	
02/07	02/03	NATIONAL PARTS WHOLESALER904-886-9991 FL	24247602035500461071296	5533	389.41	
02/09	02/08	Amazon.com*CA5NX9AL3 Amzn.com/billWA	24692162039100224057285	5942	438.20	
02/09	02/08	AMZN Mkt US*UV3CL54K3 Amzn.com/billWA	24692162039100279294981	5942	345.59	
02/09	02/08	SCGOV866-340-7105DMV0055 COLUMBIA SC	24210732040400809000175	9399	18.29	
02/11	02/10	Amazon.com*SJ3IX59S3 Amzn.com/billWA	24692162041100931038517	5942	314.27	
02/14	02/11	AMZN Mkt US*073ZY3ZM3 Amzn.com/billWA	24692162042100346850307	5942	74.49	
02/21	02/18	SCGOV866-340-7105DMV0055 COLUMBIA SC	24210732050400805000101	9399	35.58	

ROBBINS, SANTANA

Total Activity

Account Number: XXXX-XXXX-XXXX-

579.77

02/04	02/03	SPECTRUM 855-707-7328 NC	24692162034100154361686	4899	240.02	
02/21	02/18	AMAZON.COM*IA23D5AG3 AMZNAMZN.COM/BILLWA	24431062049083312707324	5942	9.81	
02/23	02/21	KINGSTON RESORT OWNER LLC843-4490006 SC	24755422053730538752834	7011	329.94	

Arrival: 02/21/22

SATTERWHITE, PARTHENIA

Total Activity

Account Number: XXXX-XXXX-XXXX-

81.60

02/15	02/14	FAMILY DOLLAR #1213 COLUMBIA SC	24231682046837000060043	5331	81.60	
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SCANDROL, MATTHEW

Total Activity

Account Number: XXXX-XXXX-XXXX-

1,442.85

01/31	01/30	AMZN Mkt US*MC2L82FU3 Amzn.com/billWA	24692162030100083877517	5942	42.90	
01/31	01/29	STAPLS7349146381000002 877-8267755 GA	24164072030105970360147	5111	15.24	
02/03	02/02	STAPLS7349146381000001 877-8267755 GA	24164072033105280360149	5111	45.31	
02/04	02/03	AMZN Mkt US*N62UI2EA3 Amzn.com/billWA	24692162034100519507254	5942	20.51	
02/04	02/03	BRUEGGERS BAGELS FD 803-5466107 SC	24755422035130351245508	5462	155.06	
02/07	02/05	AMZN Mkt US*YC6KJ7R83 Amzn.com/billWA	24692162036100831567273	5942	221.28	
02/15	02/14	AMAZON.COM*2M1LC55A3 AMZNAMZN.COM/BILLWA	24431062045083718983986	5942	21.59	
02/17	02/16	AMZN Mkt US*KR8GJ3WD3 Amzn.com/billWA	24692162047100068372824	5942	246.39	
02/17	02/09	GANN OFFICE SUPPLIERS INCCOLUMBIA SC	24247602047300589362016	5111	455.27	
02/24	02/23	AMZN Mkt US*XP08N1L03 Amzn.com/billWA	24692162054100564726531	5942	145.86	
02/25	02/24	AMZN Mkt US*1B8M01U32 Amzn.com/billWA	24692162055100573065516	5942	73.44	

SCHWALLIER, MARRIAH

Total Activity

Account Number: XXXX-XXXX-XXXX-

335.75

02/10	02/09	AMZN Mkt US*KS4CB6XW3 Amzn.com/billWA	24692162040100880702171	5942	320.76	
02/18	02/17	ADOBE ACROPRO SUBS 408-536-6000 CA	24943002048700609917757	5734	14.99	

SHEA, MARK

Total Activity

Account Number: XXXX-XXXX-XXXX-

1,947.14

01/31	01/29	AMZN Mkt US*S33TG59T3 Amzn.com/billWA	24692162029100315744306	5942	150.07	
01/31	01/30	Amazon.com*TF2072CD3 Amzn.com/billWA	24692162030100594473590	5942	140.67	
02/15	02/14	SCHOOL NURSE SUPPLY INC 800-4852737 IL	24000972045880401992286	5047	256.28	
02/16	02/15	THE RON CLARK ACA barr@ronclarkGA	24492162046000031935231	8299	1,206.81	
02/24	02/23	AMZN Mkt US*TC94G9PK3 Amzn.com/billWA	24692162054100424182396	5942	193.31	

SMITH, ANDRENNIA

Total Activity

Account Number: XXXX-XXXX-XXXX-

2,051.85

01/28	01/27	SAMS CLUB #4872 COLUMBIA SC	24445002028400167748184	5300	85.70	
02/02	02/01	MARCOS PIZZA - 8373 803-766-1400 SC	24269792033001044868732	5812	61.69	
02/07	02/04	FOOD LION #1391 COLUMBIA SC	24692162036100544963181	5411	28.52	
02/07	02/05	SAMS CLUB #4872 COLUMBIA SC	24445002037400190788529	5300	91.06	
02/07	02/05	EDUCATIONAL WONDERLAND COLUMBIA SC	24269792037100475527720	5943	66.54	
02/07	02/04	HONEYBAKED HAM 0901 COLUMBIA SC	24765182037017057920359	5499	738.02	
02/08	02/07	FOOD LION #1391 COLUMBIA SC	24692162039100812325813	5411	44.99	
02/14	02/11	DOVE PRINT SOLUTIONS 843-665-7678 SC	24493982042286696300084	5111	200.88	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/17	02/16	DOVE PRINT SOLUTIONS 843-665-7678 SC	24493982047286696600017	5111	199.80	
02/18	02/17	DOVE PRINT SOLUTIONS 843-665-7678 SC	24493982048286696700014	5111	367.20	
02/21	02/18	FOOD LION #1391 COLUMBIA SC	24692162050100258432531	5411	104.10	
02/22	02/21	FAMILY DOLLAR #12664 COLUMBIA SC	24231682053837000015153	5331	63.35	

SOLONE, MERCER

Total Activity

Account Number: XXXX-XXXX-XXXX-XXXX

31,173.76

01/28	01/27	USA SUPPLY 803-7190202 SC	24049552027900018200017	5169	1,494.72	
02/01	01/31	LORICK OFFICE PRODUCTS 8008440105 SC	24765012031726353569463	5111	659.88	
02/01	02/01	SSL ECOMM 888-388-3224 WI	24692162032100411942502	5969	133.06	
02/02	02/01	USA SUPPLY 803-7190202 SC	24049552032900018400016	5169	1,479.60	
02/02	02/01	LORICK OFFICE PRODUCTS 8008440105 SC	24765012032726553579790	5111	659.88	
02/02	02/01	POSITIVE PROMOTIONS 800-6352666 NY	24275392032900014290508	5099	128.25	
02/02	02/01	STAPLES DIRECT 800-3333330 MA	24164072032105391361771	5111	161.98	
02/04	02/02	OFFICE DEPOT #1214 800-463-3768 GA	24137462034500489375649	5965	174.85	
02/04	02/03	IMAGE SUPPLY IMAGESUPPLY.MCA	24492162034000030128865	5111	179.70	
02/04	02/03	TREND STORE HTTPSTEIENTERMN	24492162034000030389509	5945	48.48	
02/04	02/03	AMZN Mktp US*PW1EJ7313 Amzn.com/billWA	24692162034100536654097	5942	14.56	
02/04	02/03	LORICK OFFICE PRODUCTS 8008440105 SC	24765012034726820349504	5111	1,046.52	
02/04	02/03	TARGET.COM * 800-591-3869 MN	24431062034083079868159	5310	264.71	
02/07	02/05	Amazon.com*OD9346DX3 Amzn.com/billWA	24692162036100978386099	5942	235.10	
02/07	02/04	OFFICE DEPOT #1214 800-463-3768 GA	24137462036100552772059	5965	203.21	
02/08	02/07	Amazon.com*GU4J32OS3 Amzn.com/billWA	24692162038100199435780	5942	84.18	
02/08	02/07	TREND STORE HTTPSTEIENTERMN	24492162038000020197264	5945	375.17	
02/08	02/07	LORICK OFFICE PRODUCTS 8008440105 SC	24765012038726890396688	5111	1,173.74	
02/09	02/08	Amazon.com*758RE8AK3 Amzn.com/billWA	24692162039100119639874	5942	80.36	
02/09	02/08	Amazon.com*TZ7UY5UU3 Amzn.com/billWA	24692162039100124236427	5942	97.56	
02/09	02/08	AMZN Mktp US*ME8LM0DC3 Amzn.com/billWA	24692162039100180020350	5942	161.85	
02/09	02/08	AMZN Mktp US*OG2E55DM3 Amzn.com/billWA	24692162039100216300297	5942	23.17	
02/09	02/08	CENTRAL SC BATTERY COLUMBIA SC	24013392039000798158540	5999	221.49	
02/09	02/08	WALMART.COM AA 800-966-6546 AR	24445002039200111384665	5310	100.34	
02/09	02/03	WALMART.COM AA 8009666546 AR	24445002039200111384749	5310	127.27	
02/11	02/09	OFFICE DEPOT #1214 800-463-3768 GA	24137462041500525723316	5965	194.29	
02/11	02/10	TREND STORE HTTPSTEIENTERMN	24492162041000024352472	5945	77.70	
02/11	02/10	AMAZON.COM*GS8FE26R3 AMZNAMZN.COM/BILLWA	24431062041083341125371	5942	70.15	
02/11	02/10	LESENE INDUSTRIES WEST COLUMBIASC	24760622042300001096432	5699	778.33	
02/14	02/12	SSL ECOMM 888-388-3224 WI	24692162043100914805765	5969	1,449.80	
02/14	02/12	SSL ECOMM 888-388-3224 WI	24692162043100914806052	5969	631.41	
02/14	02/11	OTC BRANDS INC 800-2280475 NE	24789302044870600547468	5964	122.99	
02/15	02/15	SSL ECOMM 888-388-3224 WI	24692162046100184837149	5969	1,425.18	
02/16	02/14	OFFICE DEPOT #1214 800-463-3768 GA	24137462046500739261850	5965	43.19	
02/16	02/15	STAPLES DIRECT 800-3333330 MA	24164072046105396169033	5111	1,305.61	
02/16	02/16	SSL ECOMM 888-388-3224 WI	24692162047100943830608	5969	1,279.70	
02/17	02/15	STAPLES 00103911 COLUMBIA SC	24164072047105002012808	5943	669.56	
02/17	02/15	OFFICE DEPOT #1214 800-463-3768 GA	24137462047500699044519	5965	190.44	
02/17	02/17	SSL ECOMM 888-388-3224 WI	24692162048100661961162	5969	152.93	
02/17	02/17	SSL ECOMM 888-388-3224 WI	24692162048100661962822	5969	1,314.25	
02/17	02/16	STAPLES DIRECT 800-3333330 MA	24164072047105396114954	5111	285.11	
02/18	02/17	CENTRAL SC BATTERY COLUMBIA SC	24013392048001742196031	5999	525.80	
02/18	02/17	STAPLES DIRECT 800-3333330 MA	24164072048105397045990	5111	772.03	
02/21	02/18	DK OUTLET INC 888-685-9236 IL	24492152049852261791272	5310	46.02	
02/21	02/18	AMZN Mktp US*JN2FV75E3 Amzn.com/billWA	24692162049100094824622	5942	86.80	
02/21	02/18	SCHOOL NURSE SUPPLY INC 847-352-9364 IL	24943002049083335007550	5943	951.79	
02/21	02/19	SSL ECOMM 888-388-3224 WI	24692162050100244248744	5969	631.41	
02/21	02/19	SSL ECOMM 888-388-3224 WI	24692162050100244248991	5969	1,019.82	
02/21	02/18	MACGILL SCHOOL NURSE SUPP630-8890500 IL	24896302050015783306958	5047	854.18	
02/21	02/19	AMZN Mktp US*1I4YT24A1 Amzn.com/billWA	24692162050100546402072	5942	47.32	
02/21	02/19	Amazon.com*H23B12IC3 Amzn.com/billWA	24692162050100633394356	5942	110.10	
02/21	02/18	WAL-MART #1286 COLUMBIA SC	24226382050360130912337	5411	55.66	
02/21	02/19	AMZN MKTP US*5X8MI4G43 AMAMZN.COM/BILLWA	24431062050083321673216	5942	130.57	
02/21	02/20	AMZN Mktp US*1I7XX0NK1 Amzn.com/billWA	24692162051100114261677	5942	200.76	
02/21	02/19	STAPLES DIRECT 800-3333330 MA	24164072051105397045994	5111	377.09	
02/22	02/21	AMZN Mktp US*1B3OC4I30 Amzn.com/billWA	24692162052100048225144	5942	71.80	
02/22	02/21	AMZN Mktp US*1I7GN40D1 Amzn.com/billWA	24692162052100048885152	5942	184.12	
02/23	02/22	TREND STORE HTTPSTEIENTERMN	24492162053000021623292	5945	53.88	
02/23	02/22	BENDER-BURKOT EAST COAST 800-2523811 PA	24270742053900012734593	5111	164.64	
02/24	02/23	AMZN Mktp US*OG9OK39N3 Amzn.com/billWA	24692162054100567767979	5942	164.49	
02/24	02/24	AMZN Mktp US*1B4W10KC2 Amzn.com/billWA	24692162055100014014511	5942	55.10	
02/24	02/24	SSL ECOMM 888-388-3224 WI	24692162055100067436058	5969	1,441.13	
02/24	02/23	PARTS TOWN 630-8896972 IL	24744552055530000019415	5085	1,340.84	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/24	02/23	AMZN Mktp US Amzn.com/billWA	74692162054100732547905	5942		167.30
02/24	02/23	STAPLES DIRECT FRAMINGHAM MA	74164072054105000001519	5111		285.11
02/25	02/24	AMZN Mktp US*1I8Q82AN0 Amzn.com/billWA	24692162055100201546556	5942	767.60	
02/25	02/23	OFFICE DEPOT #1214 800-463-3768 GA	24137462055500898330866	5965	482.76	
02/25	02/23	OFFICE DEPOT #1214 800-463-3768 GA	24137462055500898330940	5965	194.27	
02/25	02/25	SSL ECOMM 888-388-3224 WI	24692162056100827461700	5969	1,460.97	
02/25	02/24	S&S WORLDWIDE, INC. 860-5373451 CT	24436542056011841329266	5945	114.95	

SR, ANTHONY TAYLOR

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity

3,023.96

01/28	01/27	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062028400152000070	5074	503.37	
01/28	01/27	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062028400152000013	5074	33.69	
02/01	01/31	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062032400156000013	5074	280.84	
02/02	02/01	CAPITAL SUPPLY OF COLUMBIA COLUMBIA SC	24013392032000080263104	5200	8.48	
02/02	02/01	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062033400158000010	5074	34.31	
02/02	02/01	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062033400158000234	5074	164.08	
02/04	02/03	CAPITAL SUPPLY OF COLUMBIA COLUMBIA SC	24323002034206039500045	5251	36.61	
02/04	02/03	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062035400152000014	5074	82.47	
02/07	02/04	A O SMITH CORPORATION 414-359-4000 TN	24445002035300438493522	5046	343.43	
02/08	02/07	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062039400156000016	5074	19.29	
02/16	02/15	CAPITAL SUPPLY OF COLUMB 803-256-8338 SC	24323002046206005200097	5251	9.71	
02/16	02/15	CAPITAL SUPPLY OF COLUMB 803-256-8338 SC	24323002046206005200634	5251	28.30	
02/16	02/15	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062047400158000162	5074	300.73	
02/16	02/15	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062047400158000188	5074	243.36	
02/16	02/15	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062047400158000196	5074	398.19	
02/21	02/18	CAPITAL SUPPLY OF COLUMB 803-256-8338 SC	24323002049206981400056	5251	21.49	
02/21	02/18	CAPITAL SUPPLY OF COLUMB 803-256-8338 SC	24323002049206005500121	5251	15.88	
02/21	02/18	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062050400154000012	5074	60.65	
02/22	02/21	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062053400762000013	5074	95.33	
02/24	02/23	CAPITAL SUPPLY OF COLUMB COLUMBIA SC	24323002054206005800457	5251	11.18	
02/24	02/23	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062055400150000060	5074	19.57	
02/24	02/23	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062055400150000078	5074	86.07	
02/24	02/23	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062055400150000086	5074	82.33	
02/25	02/24	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062056400152000166	5074	144.60	

THEIRSE, DERRICK

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity

465.88

02/03	02/02	AMZN Mktp US*2K87M8A33 Amzn.com/billWA	24692162033100554122747	5942	19.20	
02/03	02/02	AMZN Mktp US*1K56S2UW3 Amzn.com/billWA	24692162033100792122715	5942	425.09	
02/25	02/24	AMZN Mktp US*1I0PA70C0 Amzn.com/billWA	24692162055100458366096	5942	21.59	

THOMAS, CATINA

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity

884.49

01/31	01/29	JOANN STORES #2172 COLUMBIA SC	24072802029400002066018	5949	132.14	
01/31	01/30	FOOD LION #2849 COLUMBIA SC	24427332030730248528604	5411	78.04	
02/01	01/30	SAMSCLUB #6203 COLUMBIA SC	24226382031360040988934	5300	147.61	
02/01	01/31	JOANN STORES #1126 WEST COLUMBIASC	24072802031796702081751	5949	46.52	
02/11	02/10	WM SUPERCENTER #1183 WEST COLUMBIASC	24445002042400179231411	5411	156.17	
02/14	02/12	JOANN STORES #2172 COLUMBIA SC	24072802043400003424010	5949	52.05	
02/14	02/13	SAMS CLUB #6203 COLUMBIA SC	24445002045400197231929	5300	50.52	
02/15	02/13	WAL-MART #1183 WEST COLUMBIASC	24455012045141001629009	5411	143.40	
02/16	02/15	KROGER CO 002 IRMO SC	24445712046300502054722	5411	69.10	
02/21	02/19	WAL-MART #4440 IRMO SC	24226382051360136565690	5411	8.94	

THORPE, DAVID

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity

166.45

02/16	02/15	SMITH RUBBER STAMPS AND S803-765-0569 SC	24247602046300580905467	1799	39.06	
02/21	02/18	DOLLAR GENERAL #16439 GADSDEN SC	24445002050500554283587	5331	11.88	
02/24	02/23	AMAZON.COM*1I43276M1 AMZNAMZN.COM/BILLWA	24431062055083324405447	5942	21.00	
02/25	02/23	SAMSCLUB #8283 COLUMBIA SC	24226382055360155310339	5300	69.81	
02/25	02/24	FOOD LION #2584 HOPKINS SC	24692162056100832233144	5411	24.70	

TIDWELL, CEDRICK

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity

2,001.34

01/28	01/27	AMZN Mktp US*2X5MY77M3 Amzn.com/billWA	24692162027100015269747	5942	10.79	
01/28	01/27	AMZN Mktp US*F752D8FJ3 Amzn.com/billWA	24692162027100021307705	5942	193.23	
01/31	01/29	AMZN Mktp US*ZP8CM3WC3 Amzn.com/billWA	24692162029100630957666	5942	19.43	
01/31	01/30	AMZN Mktp US*CD1ND1LG3 Amzn.com/billWA	24692162030100132276513	5942	13.72	
01/31	01/30	AMZN Mktp US*DZ38Z0IU3 Amzn.com/billWA	24692162030100156876008	5942	188.02	
01/31	01/30	AMZN Mktp US*8M1NC8TP3 Amzn.com/billWA	24692162030100464777112	5942	40.56	
02/02	01/31	OFFICE DEPOT #1214 800-463-3768 GA	24137462032500778344431	5965	352.02	
02/02	02/01	AMZN Mktp US*7A22O4UC3 Amzn.com/billWA	24692162032100808055017	5942	89.64	
02/04	02/03	AMZN Mktp US*DQ7369LY3 Amzn.com/billWA	24692162034100330543652	5942	125.81	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/07	02/04	AMZN Mktp US*CL5UF2D33 Amzn.com/billWA	24692162035100997448285	5942	54.93	
02/07	02/05	AMZN Mktp US*1Y7CQ3AJ3 Amzn.com/billWA	24692162036100983802510	5942	62.50	
02/07	02/05	AMZN Mktp US*0C8HA0JK3 Amzn.com/billWA	24692162036100987929251	5942	8.52	
02/10	02/09	Amazon.com*K85O110Y3 Amzn.com/billWA	24692162040100054794475	5942	120.37	
02/14	02/11	STAPLS7350055449000001 877-8267755 GA	24164072042105100235108	5111	58.13	
02/14	02/13	AMZN Mktp US*696045FB3 Amzn.com/billWA	24692162044100309874318	5942	149.62	
02/14	02/12	OFFICE DEPOT #1214 800-463-3768 GA	24137462044100661407803	5965	27.27	
02/16	02/14	OFFICE DEPOT #1214 800-463-3768 GA	24137462046500739414400	5965	37.05	
02/16	02/14	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL	24137462046500739414574	5965	41.83	
02/21	02/19	STAPLS7350681666000001 877-8267755 GA	24164072051105180300788	5111	58.13	
02/22	02/21	AMZN Mktp US*1I4EK0E41 Amzn.com/billWA	24692162052100930272188	5942	59.86	
02/22	02/21	Amazon.com*896BM3FC3 Amzn.com/billWA	24692162052100939237240	5942	13.49	
02/22	02/21	Amazon.com*DW3GZ2AU3 Amzn.com/billWA	24692162052100950453528	5942	72.78	
02/24	02/23	AMZN Mktp US*1B3336SG2 Amzn.com/billWA	24692162054100754037558	5942	74.49	
02/25	02/23	OFFICE DEPOT #1214 800-463-3768 GA	24137462055500898506929	5965	39.40	
02/25	02/23	OFFICE DEPOT #1214 800-463-3768 GA	24137462055500898507000	5965	89.75	

TURNER, PAUL LEE

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
9,391.11

01/28	01/27	ATHENS PAPER CHARLOTTE 704-598-4003 NC	24247602027300549873239	5085	1,492.08	
01/31	01/29	WALMART.COM AA 800-966-6546 AR	24445002029200121260642	5310	20.50	
02/02	02/01	GRIMCO INC 636-305-0088 MO	24412952032083321185417	5099	739.82	
02/04	02/04	MAC PAPERS - BRANCH 904-348-3300 FL	24692162035100668636085	5111	1,043.28	
02/08	02/07	FASTENAL COMPANY 01SCCHE 507-453-8920 SC	24137462039600198080095	5085	472.59	
02/16	02/15	IN *ULTIMATE PRINT FINISH877-7743066 NC	24692162046100735903390	5978	706.25	
02/17	02/17	SPIEL ASSOCIATES 718-392-7900 NY	24692162048100580456377	5046	161.78	
02/18	02/17	ATHENS PAPER CHARLOTTE 704-598-4003 NC	24247602048300548243934	5085	495.77	
02/21	02/18	LONGHORN STEAK 0125076 COLUMBIA SC	24431062049091199000028	5812	149.09	
02/21	02/18	ATHENS PAPER CHARLOTTE 704-598-4003 NC	24247602049300580946054	5085	1,308.40	
02/23	02/22	GRIMCO INC 636-305-0088 MO	24412952053083351430034	5099	522.40	
02/23	02/23	MAC PAPERS - BRANCH 904-348-3300 FL	24692162054100187782804	5111	1,031.61	
02/24	02/24	MAC PAPERS - BRANCH 904-348-3300 FL	24692162055100942491013	5111	875.45	
02/25	02/24	ATHENS PAPER CHARLOTTE 704-598-4003 NC	24247602055300563686702	5085	372.09	

VEASEY, SHERRY

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
143.37

01/28	01/26	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639232027900011910328	5044	143.37	
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VEREEN, TRANNIE

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
350.00

02/23	02/22	LOWE'S FOODS #1268 LEXINGTON SC	24427332053720200838598	5542	100.00	
02/25	02/23	SHELL OIL 57546052101 SENECA SC	24316052055548313838221	5541	200.00	
02/25	02/23	EXXONMOBIL 42182360 SENECA SC	24164052055837003056530	5541	50.00	

WALKER, ANDRYEL

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
6,257.03

01/31	01/28	The Webstaurant Store Inc717-392-7472 PA	24113432029600237330942	5099	1,480.37	
02/02	01/31	CAROLINA INDUSTRIAL PRODU803-7940008 SC	24750762032900015200017	5085	208.00	
02/03	02/02	AMZN Mktp US*5719H7TO3 Amzn.com/billWA	24692162033100754124261	5942	19.00	
02/03	02/02	AMAZON.COM*5I4B18293 AMZNAMZN.COM/BILLWA	24431062033083725861443	5942	43.73	
02/04	02/03	SAMS CLUB #6203 COLUMBIA SC	24445002035400133415539	5300	388.00	
02/07	02/03	CHEFSTORE COL 8103 COLUMBIA SC	24717052035160352778738	5411	826.92	
02/09	02/08	AMZN Mktp US*W93D830Q3 Amzn.com/billWA	24692162039100932579802	5942	188.90	
02/09	02/08	AMZN Mktp US*1Y9AH8IA3 Amzn.com/billWA	24692162039100183858236	5942	203.04	
02/10	02/09	VERTICLE CULINARY SOLUTI COLUMBIA SC	24055222040200658500089	5046	20.36	
02/10	02/04	SOUTHEASTERN PAPER GROUP 864-5740440 SC	24275392040900011663574	5099	1,245.72	
02/11	02/10	SAMSCLUB #6203 COLUMBIA SC	24226382042400003154103	5300	555.84	
02/11	02/10	AMZN MKTP US*BF89D6DZ3 AMAMZN.COM/BILLWA	24431062041083334393259	5942	201.04	
02/14	02/10	CHEFSTORE COL 8103 COLUMBIA SC	24717052042170422681128	5411	641.75	
02/14	02/13	AMZN Mktp US*SK1OR33F3 Amzn.com/billWA	24692162044100195460065	5942	58.40	
02/17	02/16	AMZN Mktp US*WV8A53T13 Amzn.com/billWA	24692162047100142143316	5942	21.48	
02/17	02/11	SOUTHEASTERN PAPER GROUP 864-5740440 SC	24275392047900012981226	5099	51.90	
02/21	02/18	CVS/PHARMACY #00830 COLUMBIA SC	24137462050001501825256	5912	102.58	

WALKER, LESLIE

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
3,635.44

01/28	01/27	AMZN Mktp US*G62394EV3 Amzn.com/billWA	24692162027100006989972	5942	82.07	
01/28	01/27	AMZN Mktp US*DM2HIOEF3 Amzn.com/billWA	24692162027100221887845	5942	1,076.10	
01/31	01/28	AMZN Mktp US*FB3BM8GR3 Amzn.com/billWA	24692162028100950426038	5942	362.72	
01/31	01/28	AMZN Mktp US*YU5Z86KL3 Amzn.com/billWA	24692162028100962543093	5942	181.32	
01/31	01/29	AMZN Mktp US*KH1DM5ZT3 Amzn.com/billWA	24692162029100642593301	5942	860.64	
02/02	02/01	USPS PO 4518040202 COLUMBIA SC	24137462033001462234334	9402	33.25	
02/04	02/03	SOUTH CAROLINA ASSOCIATIO803-2616117 SC	24559302034900019011242	8398	155.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/04	02/03	SOUTH CAROLINA ASSOCIATIO803-2616117 SC	24559302034900019011259	8398	150.00	
02/14	02/11	AMZN Mktp US*P47001PX3 Amzn.com/billWA	24692162042100559749808	5942	26.99	
02/14	02/11	OFFICE DEPOT #2349 COLUMBIA SC	24137462043200204926565	5943	38.86	
02/14	02/13	AMZN Mktp US*F24LS6EM3 Amzn.com/billWA	24692162044100086281174	5942	187.29	
02/15	02/15	Amazon.com*QR7BX9UU3 Amzn.com/billWA	24692162046100186427956	5942	131.88	
02/17	02/16	The Webstaurant Store Inc717-392-7472 PA	24113432048600203769542	5099	33.17	
02/24	02/23	Amazon.com*1B5M86292 Amzn.com/billWA	24692162054100804417461	5942	53.96	
02/24	02/23	AMZN Mktp US*1I0LM8TX0 Amzn.com/billWA	24692162054100904086372	5942	32.17	
02/25	02/22	SAMSLUB.COM 888-746-7726 AR	24226382055370008748361	5300	230.02	

WALTERS, NESHUNDA

Account Number: XXXX-XXXX-XXXX-

Total Activity
1,719.06

02/04	02/02	ZAXBY'S #01313 COLUMBIA SC	24692162034100217117927	5814	140.48	
02/11	02/10	CALIFORNIA* CALIFORNIA WWW.CALIFORNISC	24011342041000046032557	5812	42.74	
02/11	02/10	DOLLARTREE COLUMBIA SC	24445002042000867846759	5331	141.52	
02/14	02/11	SAMSLUB #4872 COLUMBIA SC	24226382043091008962548	5300	52.92	
02/14	02/11	HARDEES 1501768 COLUMBIA SC	24755422043170437040382	5814	145.72	
02/14	02/12	DOMINO'S 5609 770-867-2201 SC	24445002044500538407111	5814	69.16	
02/16	02/14	SAMSLUB #4872 COLUMBIA SC	24226382046360112769371	5300	89.51	
02/16	02/15	AMZN MKTP US*4T31F9E73 AMAMZN.COM/BILLWA	24431062046083324466854	5942	90.66	
02/17	02/16	DOLLAR TREE COLUMBIA SC	24445002048000842573936	5331	54.95	
02/21	02/18	DOLLAR TREE COLUMBIA SC	24445002050000897184071	5331	174.15	
02/21	02/18	BOJANGLES 579 01005792 WEST COLUMBIASC	24164072050430600589617	5814	71.42	
02/23	02/22	PUBLIX #1095 COLUMBIA SC	24137462054001323305319	5411	317.04	
02/25	02/23	BJ'S RESTAURANTS 604 COLUMBIA SC	24692162055100390774159	5812	328.79	

WASHINGTON, ROBERT

Account Number: XXXX-XXXX-XXXX-

Total Activity
17.19

02/18	02/17	ACADEMY SPORTS #196 FLORENCE SC	24493982049400908000522	5941	17.19	
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WHALEY, VONDRE

Account Number: XXXX-XXXX-XXXX-

Total Activity
643.40

01/28	01/27	J.W. PEPPER 800-345-6296 PA	24801972027762970424326	5733	301.93	
01/31	01/28	J.W. PEPPER 800-345-6296 PA	24801972028762397480454	5733	13.00	
01/31	01/28	J.W. PEPPER EXTON PA	74801972028762410367634	5733		28.98
02/07	02/04	MY THERAPY CARDS HTTPSMYTHERAPTXX	24011342035000047665189	5947	53.84	
02/07	02/04	AMZN Mktp US*UK5B79823 Amzn.com/billWA	24692162035100135666368	5942	217.93	
02/08	02/07	AMZN Mktp US*SK3XW5QF3 Amzn.com/billWA	24692162038100555630255	5942	183.46	
02/10	02/09	AMZN Mktp US Amzn.com/billWA	74692162040100677623734	5942		258.60
02/16	02/15	AMZN Mktp US*2Z6N25OJ3 Amzn.com/billWA	24692162046100718235802	5942	32.37	
02/17	02/16	AMZN Mktp US*2K3L90YD3 Amzn.com/billWA	24692162047100366217002	5942	128.45	

WHITAKER, MILTON

Account Number: XXXX-XXXX-XXXX-

Total Activity
69.46

02/18	02/17	SAMS CLUB #4872 COLUMBIA SC	24445002049400156793071	5300	69.46	
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WHITE, AUDREY

Account Number: XXXX-XXXX-XXXX-

Total Activity
10.79

02/01	01/31	Amazon.com*A05X86173 Amzn.com/billWA	24692162031100093950709	5942	10.79	
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WHITE, ELVIONNA

Account Number: XXXX-XXXX-XXXX-

Total Activity
1,485.88

02/03	02/02	MICHAELS #9490 800-642-4235 TX	24692162033100864633177	5970	104.45	
02/07	02/04	ANDY MARK INC 7658684779 IN	24801972035207595102709	5732	14.52	
02/07	02/06	WALMART.COM AA 800-966-6546 AR	24055232037083350202012	5310	316.62	
02/07	02/06	WALMART.COM AA 800-966-6546 AR	24055232037083350202012	5310	217.35	
02/17	02/16	ANDY MARK INC 765-868-4779 IN	24801972047207595100758	5732	759.61	
02/21	02/20	AMZN Mktp US*757D14BP3 Amzn.com/billWA	24692162051100932929943	5942	73.33	

WHITE, NATHAN

Account Number: XXXX-XXXX-XXXX-

Total Activity
14.03

02/23	02/23	Amazon Prime*118H60551 Amzn.com/billWA	24692162054100211076256	5968	14.03	
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WILDER, KEITH

Account Number: XXXX-XXXX-XXXX-

Total Activity
1,399.00

01/28	01/27	FRS COLUMBIA 843-720-7436 SC	24323002027034233159148	5046	264.28	
02/03	02/02	FRS COLUMBIA 843-720-7436 SC	24323002033034287902551	5046	92.09	
02/03	02/02	WM SUPERCENTER #1339 COLUMBIA SC	24445002034400164427057	5411	12.18	
02/09	02/08	AMAZON.COM*6D99N0BN3 AMZNAMZN.COM/BILLWA	24431062039083305347601	5942	86.66	
02/10	02/10	AMZN Mktp US*8S8XW8JS3 Amzn.com/billWA	24692162041100272637323	5942	113.22	
02/10	02/09	SAMSLUB #8283 COLUMBIA SC	24226382041400008634605	5300	129.47	
02/14	02/11	AMZN Mktp US Amzn.com/billWA	74692162042100210287433	5942		113.22
02/15	02/14	AMAZON.COM*SD4ZQ1LX3 AMZNAMZN.COM/BILLWA	24431062045083747219618	5942	57.23	
02/16	02/15	PUBLIX 067 COLUMBIA SC	24137462047001363421109	5411	10.20	
02/17	02/16	VERTICLE CULINARY SOLUTI COLUMBIA SC	24055222047200658000018	5046	172.80	
02/18	02/17	SAMS CLUB #4872 COLUMBIA SC	24445002049400156743571	5300	215.78	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/18	02/17	FOOD LION #2506 COLUMBIA SC	24692162049100451528568	5411	17.29	
02/21	02/17	THE HOME DEPOT #1109 COLUMBIA SC	24943012049010185317218	5200	157.01	
02/23	02/21	WAL-MART #1339 COLUMBIA SC	24455012053141001631863	5411	5.58	
02/24	02/23	Amazon.com*1I25008U1 Amzn.com/billWA	24692162054100606205890	5942	98.52	
02/24	02/23	THERMOWORKS 801-756-7705 UT	24493982055026997739299	5999	79.91	

WILEY, RHONDA

Account Number: XXXX-XXXX-XXXX-

Total Activity

366.99

02/07	02/04	AMZN Mktp US*F04KU07B3 Amzn.com/billWA	24692162035100401222607	5942	529.08	
02/10	02/09	MCALISTER'S 1041 OL olo.com SC	24765012041091336944665	5812	100.94	
02/14	02/11	AMZN Mktp US Amzn.com/billWA	74692162042100482495599	5942		154.44
02/14	02/14	AMZN Mktp US Amzn.com/billWA	74692162045100477964242	5942		69.10
02/15	02/14	AMZN Mktp US Amzn.com/billWA	74692162045100532127660	5942		69.10
02/15	02/14	AMZN Mktp US Amzn.com/billWA	74692162045100560799299	5942		69.10
02/18	02/16	IMAGE360 COLUMBIA DOWNTOW803-3764208 SC	24248092048900015810611	7333	65.00	
02/24	02/23	AMZN Mktp US Amzn.com/billWA	74692162054100421942946	5942		41.37
02/24	02/23	AMZN Mktp US Amzn.com/billWA	74692162054100431651669	5942		41.37
02/25	02/24	SAMS CLUB #8283 COLUMBIA SC	24445002056400161525690	5300	116.45	

WILLIAMS, ALEXANDRIA

Account Number: XXXX-XXXX-XXXX-

Total Activity

428.08

01/31	01/28	NASSP Product & Service 703-8600200 VA	24906412028139525537300	8699	385.00	
02/10	02/10	AMZN Mktp US*6T0OQ02W3 Amzn.com/billWA	24692162041100241123546	5942	43.08	

WILLIAMS, MARYETTA

Account Number: XXXX-XXXX-XXXX-

Total Activity

210.90

02/21	02/18	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639232051900015908657	5044	210.90	
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WILSON, EVA R

Account Number: XXXX-XXXX-XXXX-

Total Activity

1,983.20

01/28	01/27	CUSTOM EMBROIDERY & SCREE803-695-0403 SC	24622752027300630428479	7333	147.03	
02/08	02/07	NORTHEAST TROPHIES AW 803-7381488 SC	24414952038900011200093	5999	48.60	
02/14	02/11	WALGREENS #17066 COLUMBIA SC	24445002043000878947215	5912	35.66	
02/21	02/19	MARRIOTT HILTON HEAD HILTON HEAD ISC	24692162050100599802285	3509	163.81	
		Arrival: 02/18/22				
02/21	02/19	MARRIOTT HILTON HEAD HILTON HEAD ISC	24692162050100599802293	3509	163.81	
		Arrival: 02/18/22				
02/22	02/21	MARRIOTT HILTON HEAD HILTON HEAD ISC	24692162052100102142813	3509	491.43	
		Arrival: 02/17/22				
02/22	02/21	MARRIOTT HILTON HEAD HILTON HEAD ISC	24692162052100102143241	3509	491.43	
		Arrival: 02/17/22				
02/22	02/21	MARRIOTT HILTON HEAD HILTON HEAD ISC	24692162052100102143258	3509	441.43	
		Arrival: 02/17/22				

WILSON, RICHARD

Account Number: XXXX-XXXX-XXXX-

Total Activity

4,424.37

01/28	01/26	WILSONS NURSERY & GARDEN ROCK HILL SC	74760622027140000007798	5261		335.00
02/04	02/03	LOWES #01064* COLUMBIA SC	24692162034100411849333	5200	5.92	
02/04	02/03	SPARROW & KENNEDY TRACTORLEXINGTON SC	24829132035001329083445	5599	261.55	
02/08	02/07	HILTONS POWER EQUIPMENT COLUMBIA SC	24034552038000694642915	5072	388.80	
02/08	02/07	CATOES POWER EQUIPMENT COLUMBIA SC	24801972038839000055374	5261	518.39	
02/09	02/07	TRACTOR SUPPLY #2329 COLUMBIA SC	24137462039500764141976	5599	21.56	
02/09	02/08	LOWES #01064* COLUMBIA SC	24692162039100184539462	5200	15.10	
02/21	02/18	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275392049900015851853	5085	1,468.01	
02/22	02/21	LOWES #00499* WEST COLUMBIASC	24692162052100231049970	5200	480.45	
02/22	02/21	COLUMBIA FLAG & SIGN COM WEST COLUMBIASC	24733092052207968900018	5999	41.73	
02/22	02/21	CAYCE ACE HARDWARE CAYCE SC	24801972053400287000128	5251	89.82	
02/23	02/22	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275392053900016152932	5085	1,468.04	

WINGARD, WARREN

Account Number: XXXX-XXXX-XXXX-

Total Activity

1,318.23

02/17	02/16	1140 PERRY MANN 803-2524373 SC	24767902047889101980945	5065	103.49	
02/17	02/16	1140 PERRY MANN 803-2524373 SC	24767902047889101980952	5065	52.62	
02/18	02/17	1140 PERRY MANN 803-2524373 SC	24767902048893502127477	5065	26.64	
02/18	02/17	1140 PERRY MANN 803-2524373 SC	24767902048893502127485	5065	26.64	
02/21	02/18	1140 PERRY MANN 803-2524373 SC	24767902049897902151242	5065	107.14	
02/22	02/21	CAPITAL SUPPLY OF COLUMB 803-256-8338 SC	24323002052206039800095	5251	22.52	
02/22	02/21	1140 PERRY MANN 803-2524373 SC	24767902052909601879421	5065	340.20	
02/22	02/21	1140 PERRY MANN 803-2524373 SC	24767902052909601879439	5065	7.72	
02/24	02/23	1140 PERRY MANN 803-2524373 SC	24767902054918202004006	5065	72.65	
02/24	02/22	1140 PERRY MANN 803-2524373 SC	24767902054918202004063	5065	153.58	
02/24	02/23	1140 PERRY MANN 803-2524373 SC	24767902054918202008478	5065	357.20	
02/25	02/24	1140 PERRY MANN 803-2524373 SC	24767902055922501992563	5065	47.83	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
WITHERSPOON, CRAIG						Total Activity
Account Number: XXXX-XXXX-XXXX-						586.29
01/28	01/27	SUNOCO 0806633400 COLUMBIA SC	24022072028016003116867	5542	47.82	
02/11	02/11	CIRCLE K 05134 COLUMBIA SC	24692162042100092394351	5542	47.04	
02/22	02/21	MARRIOTT HILTON HEAD HILTON HEAD ISC	24692162052100102142797	3509	491.43	
Arrival: 02/17/22						

WRIGHT, CEDRICAccount Number: XXXX-XXXX-XXXX- **Total Activity 1,113.42**

01/31	01/27	CHICK-FIL-A #02569 COLUMBIA SC	24427332028710015114204	5814	238.75	
01/31	01/29	AMZN Mktp US*YS9VF18E3 Amzn.com/billWA	24692162029100542799024	5942	36.46	
02/01	01/31	AMZN Mktp US*VI1FG8BV3 Amzn.com/billWA	24692162031100141133407	5942	22.67	
02/01	01/31	AMZN Mktp US*XL84U3SV3 Amzn.com/billWA	24692162031100164154298	5942	320.85	
02/01	01/31	PAPA JOHN'S #4094 803-779-3450 SC	24445002031300489671830	5814	40.14	
02/09	02/08	PUBLIX #656 COLUMBIA SC	24137462040001262495987	5411	411.36	
02/17	02/16	AMZN Mktp US*4K5ZC4A93 Amzn.com/billWA	24692162047100436089597	5942	43.19	

YORK, KARENAccount Number: XXXX-XXXX-XXXX- **Total Activity 2,735.20**

01/31	01/28	PRINTSOUTH PRINTING INC 803-7962619 SC	24755422028280280663666	2741	1,497.28	
02/01	01/31	SQ *RODGERS Columbia SC	24692162031100086193069	7333	145.80	
02/02	02/01	BOXCAST STREAMING PLAN HTTPSWWW.BOXCOH	24492162032000019003552	5734	322.92	
02/02	02/01	BOXCAST LIVE STREAMING HTTPSWWW.BOXCOH	24492162032000036668130	5734	14.28	
02/02	02/01	B&H PHOTO 800-606-6969 800-2215743 NY	24906412032139743111353	5044	154.28	
02/04	02/03	STAPLES DIRECT 800-3333330 MA	24164072034105391889225	5111	50.26	
02/04	02/03	THE FRAME SHOP COLUMBIA SC	24829132035001329082116	5999	81.00	
02/08	02/07	THE STATE NEWSPAPER DIGI 800-888-3566 CA	24001752039083743350072	5968	16.99	
02/11	02/10	LinkedIn 7543130334 855-6535653 CA	24483472041774711370138	5968	323.87	
02/23	02/22	THE FRAME SHOP COLUMBIA SC	24829132054001426234046	5999	128.52	

YOUNG-COOPER, TRACIAccount Number: XXXX-XXXX-XXXX- **Total Activity 578.22**

02/01	01/31	THE GOURMET SHOP COLUMBIA SC	24055222032796700088619	5499	428.24	
02/04	02/03	THE GOURMET SHOP COLUMBIA SC	24055222035796939915126	5499	149.98	

Resolved Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Resolution Identifier	Reference Number	Amount
02/11	02/09	HEGERTY LITERACY RES 708-3665947 IL US	2410	C	24121572041000040091475	399.92
12/06	12/03	PAINT SUPPLY 844-826-7105 WA US 844-826-7105	2978	C	24492151337715153671105	770.40

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.

RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
XXXX-XXXX-XXXX-
January 28, 2022 - February 27, 2022
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