[redacted]

BANK OF AMERICA

RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
XXXX-XXXX-XXXX-[redacted]
February 28, 2022 - March 27, 2022

# Purchasing Card

# Company Statement

## Account Information

**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

## Payment Information

| | |
|---|---|
| Statement Date | 03/27/22 |
| **Payment Due Date** | **04/19/22** |
| Days in Billing Cycle | 28 |
| Credit Limit | $650,000 |
| Cash Limit | $0 |
| **Total Payment Due** | **$439,190.23** |

## Account Summary

| | |
|---|---|
| Previous Balance | $392,815.70 |
| Payments | -$157,998.03 |
| Credits | -$1,070.84 |
| Cash | $0.00 |
| Purchases | $205,624.02 |
| Other Debits | $0.00 |
| Overlimit Fee | $0.00 |
| Late Payment Fee | $0.00 |
| Cash Fees | $0.00 |
| Other Fees | $0.60 |
| Finance Charge | $0.00 |
| Current Balance | $439,371.45 |

## Important Messages

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

** ATTENTION ** Your account is in dispute for $181.22.

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.

5799803 3919023 3937145 [redacted]

Account Number: XXXX-XXXX-XXXX-[redacted]
February 28, 2022 - March 27, 2022

**Total Payment Due ..... $439,190.23**
**Payment Due Date ..... 04/19/22**

**Enter payment amount**

$

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

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

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

This is an electronic reproduction of your statement and may not contain all of the disclosures included with your original statement.

**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, descr be the item you are unsure about.

| | | |
|---|---|---|
| Customer Service: | For questions regarding transactions, general assistance, and reporting lost and stolen cards, call: | |
| | Within the U.S. | Outside the U.S. |
| | 1.888.449.2273 | 1.509.353.6656<br>(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-[redacted] 2,500 | 0.00 | 0.00 | 134.30 | 134.30 |
| **ALDRIDGE, LAQUANA P.** XXXX-XXXX-XXXX-[redacted] 2,500 | 0.00 | 0.00 | 561.06 | 561.06 |
| **ANDERSON, ANELLE** XXXX-XXXX-XXXX-[redacted] 2,500 | 0.00 | 0.00 | 561.86 | 561.86 |
| **ARIAS, ALICIA** XXXX-XXXX-XXXX-[redacted] 4,500 | 0.00 | 0.00 | 100.72 | 100.72 |
| **BAILEY, GREGORY** XXXX-XXXX-XXXX-[redacted] 5,000 | 0.00 | 0.00 | 3,500.92 | 3,500.92 |
| **BLACKWELL, TIMOTHY** XXXX-XXXX-XXXX-[redacted] 2,500 | 0.00 | 0.00 | 270.55 | 270.55 |
| **BOUKNIGHT, GREGORY** XXXX-XXXX-XXXX-[redacted] Disputed Amount 71.05 20,000 | 0.00 | 0.00 | 10,667.27 | 10,667.27 |
| **BRABHAM, LINDELL** XXXX-XXXX-XXXX-[redacted] 2,500 | 0.00 | 0.00 | 759.06 | 759.06 |
| **BURNS, ANGELA** XXXX-XXXX-XXXX-[redacted] 2,500 | 0.00 | 0.00 | 308.82 | 308.82 |
| **CAMPBELL, BRIDGET** XXXX-XXXX-XXXX-[redacted] 2,000 | 0.00 | 0.00 | 1,047.62 | 1,047.62 |
| **CAMPBELL, JANET** XXXX-XXXX-XXXX-[redacted] 1,500 | 0.00 | 0.00 | 847.53 | 847.53 |
| **CAMPBELL, TONI** XXXX-XXXX-XXXX-[redacted] 2,500 | 0.00 | 0.00 | 184.64 | 184.64 |
| **CARTER, MONICA OWENS** XXXX-XXXX-XXXX-[redacted] 3,000 | 0.00 | 0.00 | 1,502.03 | 1,502.03 |
| **CHILDS, SUSAN** XXXX-XXXX-XXXX-[redacted] 8,000 | 0.00 | 0.00 | 7,544.89 | 7,544.89 |
| **COLETRAIN, ROBIN** XXXX-XXXX-XXXX-[redacted] 3,500 | 0.00 | 0.00 | 2,239.95 | 2,239.95 |
| **COLLIER, DENISE C.** XXXX-XXXX-XXXX-[redacted] 2,500 | 0.00 | 0.00 | 190.93 | 190.93 |
| **DAVIS, ELYSE** XXXX-XXXX-XXXX-[redacted] 2,500 | 0.00 | 0.00 | 1,217.55 | 1,217.55 |
| **DIAMOND, QUINELL** XXXX-XXXX-XXXX-[redacted] 6,000 | 0.00 | 0.00 | 744.59 | 744.59 |
| **DINKINS, JEREMY** XXXX-XXXX-XXXX-[redacted] 5,000 | 0.00 | 0.00 | 3,422.87 | 3,422.87 |
| **DIXON, LAJAMEA** XXXX-XXXX-XXXX-[redacted] 5,000 | 0.00 | 0.00 | 427.04 | 427.04 |
| **DIXON, TRACY** XXXX-XXXX-XXXX-[redacted] 2,500 | 0.00 | 0.00 | 419.68 | 419.68 |

## Cardholder Activity Summary

| Account Number / Credit Limit | Credits | Cash | Purchases and Other Debits | Total Activity |
|---|---|---|---|---|
| **DONELAN, CAROLYN** XXXX-XXXX-XXXX-[redacted] | | | | |
| 6,000 | 0.00 | 0.00 | 5,470.00 | 5,470.00 |
| **EVANS, LASHAUD** XXXX-XXXX-XXXX-[redacted] | | | | |
| 2,500 | 0.00 | 0.00 | 2,339.09 | 2,339.09 |
| **FERGUSON, INGER** XXXX-XXXX-XXXX-[redacted] | | | | |
| 2,500 | 0.00 | 0.00 | 407.15 | 407.15 |
| **FIELDS, ERICA** XXXX-XXXX-XXXX-[redacted] | | | | |
| 2,500 | 0.00 | 0.00 | 393.48 | 393.48 |
| **GARDNER, GIANNA** XXXX-XXXX-XXXX-[redacted] | | | | |
| 2,500 | 0.00 | 0.00 | 236.09 | 236.09 |
| **GARRICK, KAREN** XXXX-XXXX-XXXX-[redacted] | | | | |
| 6,000 | 0.00 | 0.00 | 31.00 | 31.00 |
| **GEORGE, YOLANDA** XXXX-XXXX-XXXX-[redacted] | | | | |
| 5,000 | 0.00 | 0.00 | 668.00 | 668.00 |
| **GILES, SHARONDA** XXXX-XXXX-XXXX-[redacted] | | | | |
| 2,500 | 0.00 | 0.00 | 678.00 | 678.00 |
| **GRAHAM, NATHANIEL** XXXX-XXXX-XXXX-[redacted] | | | | |
| 3,500 | 0.00 | 0.00 | 3,223.01 | 3,223.01 |
| **GRAY, JENNIFER** XXXX-XXXX-XXXX-[redacted] | | | | |
| 1,500 | 0.00 | 0.00 | 494.83 | 494.83 |
| **HAGGWOOD, QUANTINA** XXXX-XXXX-XXXX-[redacted] | | | | |
| 10,000 | 0.00 | 0.00 | 1,093.92 | 1,093.92 |
| **HALL, SHAWN** XXXX-XXXX-XXXX-[redacted] | | | | |
| 2,500 | 0.00 | 0.00 | 239.58 | 239.58 |
| **HASINGER, KEVIN** XXXX-XXXX-XXXX-[redacted] | | | | |
| 6,500 | 0.00 | 0.00 | 2,374.11 | 2,374.11 |
| **HENRY, PAUL** XXXX-XXXX-XXXX-[redacted] | | | | |
| 6,000 | 0.00 | 0.00 | 100.00 | 100.00 |
| **HILL, BRUCE** XXXX-XXXX-XXXX-[redacted] | | | | |
| 10,000 | 0.00 | 0.00 | 3,923.17 | 3,923.17 |
| **HODGES-STEWART, J** XXXX-XXXX-XXXX-[redacted] | | | | |
| 3,000 | 0.00 | 0.00 | 28.00 | 28.00 |
| **HOLLEY, HUBERT** XXXX-XXXX-XXXX-[redacted] | | | | |
| 25,000 | 0.00 | 0.00 | 250.56 | 250.56 |
| **HOWELL, CHARLENE** XXXX-XXXX-XXXX-[redacted] | | | | |
| 6,000 | 0.00 | 0.00 | 200.00 | 200.00 |
| **HUFF, MILDRED** XXXX-XXXX-XXXX-[redacted] | | | | |
| 2,500 | 0.00 | 0.00 | 1,957.20 | 1,957.20 |
| **HUNTER, WILMOT** XXXX-XXXX-XXXX-[redacted] | | | | |
| 2,500 | 0.00 | 0.00 | 1,996.36 | 1,996.36 |
| **HURSEY, ERICKA** XXXX-XXXX-XXXX-[redacted] | | | | |
| 2,500 | 0.00 | 0.00 | 598.60 | 598.60 |

## Cardholder Activity Summary

| Account Number / Credit Limit | Credits | Cash | Purchases and Other Debits | Total Activity |
|---|---|---|---|---|
| **JACKSON, MONIQUE** XXXX-XXXX-XXXX-[redacted] | | | | |
| 2,500 | 0.00 | 0.00 | 490.14 | 490.14 |
| **JAMES, GLORIA G.** XXXX-XXXX-XXXX-[redacted] | | | | |
| 6,000 | 0.00 | 0.00 | 200.00 | 200.00 |
| **JONES, SOMMER** XXXX-XXXX-XXXX-[redacted] | | | | |
| 3,301 | 699.00 | 0.00 | 1,260.93 | 561.93 |
| **JR., BOBBIE HARTWELL** XXXX-XXXX-XXXX-[redacted] | | | | |
| 2,500 | 0.00 | 0.00 | 1,187.55 | 1,187.55 |
| **JR., DAVID COPELAND** XXXX-XXXX-XXXX-[redacted] | | | | |
| 2,500 | 0.00 | 0.00 | 916.11 | 916.11 |
| **JR., JAMES E. BROWN** XXXX-XXXX-XXXX-[redacted] | | | | |
| 3,500 | 0.00 | 0.00 | 34.95 | 34.95 |
| **JR., LEROY BOVIAN** XXXX-XXXX-XXXX-[redacted] | | | | |
| 10,000 | 0.00 | 0.00 | 2,732.76 | 2,732.76 |
| **KACZOR, JULIA** XXXX-XXXX-XXXX-[redacted] | | | | |
| 4,500 | 0.00 | 0.00 | 3,057.41 | 3,057.41 |
| **KOEPKE, JASON** XXXX-XXXX-XXXX-[redacted] | | | | |
| 2,500 | 0.00 | 0.00 | 1,291.01 | 1,291.01 |
| **LACROIX-HARMS, GAIL** XXXX-XXXX-XXXX-[redacted] | | | | |
| 2,500 | 0.00 | 0.00 | 1,542.82 | 1,542.82 |
| **LAMPKIN, CHRISTOPHER** XXXX-XXXX-XXXX-[redacted] | | | | |
| 10,000 | 0.00 | 0.00 | 6,609.69 | 6,609.69 |
| **LATIMORE, SELINA** XXXX-XXXX-XXXX-[redacted] | | | | |
| 2,500 | 0.00 | 0.00 | 2,404.76 | 2,404.76 |
| **LAURA, ANTHONY** XXXX-XXXX-XXXX-[redacted] | | | | |
| 5,000 | 0.00 | 0.00 | 2,749.48 | 2,749.48 |
| **LESLIE, MARK** XXXX-XXXX-XXXX-[redacted] | | | | |
| 5,000 | 0.00 | 0.00 | 1,527.86 | 1,527.86 |
| **LINDSAY-BROWN, SANDRA** XXXX-XXXX-XXXX-[redacted] | | | | |
| 2,500 | 0.00 | 0.00 | 57.23 | 57.23 |
| **MATZ, ROBERT** XXXX-XXXX-XXXX-[redacted] | | | | |
| 5,000 | 0.00 | 0.00 | 976.10 | 976.10 |
| **MCCLINTON, ISAAC** XXXX-XXXX-XXXX-[redacted] | | | | |
| 2,500 | 0.00 | 0.00 | 788.35 | 788.35 |
| **MCDUFFIE, JACINDA** XXXX-XXXX-XXXX-[redacted] | | | | |
| 2,500 | 0.00 | 0.00 | 447.35 | 447.35 |
| **MOYE, RICKY** XXXX-XXXX-XXXX-[redacted] | | | | |
| 5,500 | 0.00 | 0.00 | 1,983.77 | 1,983.77 |
| **MYERS, KEZIA** XXXX-XXXX-XXXX-[redacted] | | | | |
| 2,500 | 0.00 | 0.00 | 671.94 | 671.94 |
| **NELSON, GWEN** XXXX-XXXX-XXXX-[redacted] | | | | |
| 5,000 | 0.00 | 0.00 | 332.39 | 332.39 |

## Cardholder Activity Summary

| *Account Number* / *Credit Limit* | *Credits* | *Cash* | *Purchases and Other Debits* | *Total Activity* |
|---|---|---|---|---|
| **OUTING, LASHONDA** XXXX-XXXX-XXXX-[redacted] / 49,674 | 0.00 | 0.00 | 1,562.32 | 1,562.32 |
| **PATTERSON, CYNTHIA** XXXX-XXXX-XXXX-[redacted] / 30,000 | 25.03 | 0.00 | 9,524.49 | 9,499.46 |
| **PICKETT, TRACY** XXXX-XXXX-XXXX-[redacted] / 2,500 | 0.00 | 0.00 | 830.00 | 830.00 |
| **PRINCE, MIUNDRAE** XXXX-XXXX-XXXX-[redacted] / 8,500 | 0.00 | 0.00 | 121.50 | 121.50 |
| **RAGIN, TAMMIE** XXXX-XXXX-XXXX-[redacted] / 3,000 | 0.00 | 0.00 | 1,762.63 | 1,762.63 |
| **REDENBURG, FAYTHE** XXXX-XXXX-XXXX-[redacted] / 2,500 | 0.00 | 0.00 | 1,712.04 | 1,712.04 |
| **REYNOLDS, CHANDLER** XXXX-XXXX-XXXX-[redacted] / 10,000 | 0.00 | 0.00 | 9,998.91 | 9,998.91 |
| **RICHARDSON, FELICIA** XXXX-XXXX-XXXX-[redacted] / 2,500 | 0.00 | 0.00 | 145.40 | 145.40 |
| **RINGLEY, BENNIE** XXXX-XXXX-XXXX-[redacted] / 5,000 | 0.00 | 0.00 | 4,257.63 | 4,257.63 |
| **RIVERS, SHERRY** XXXX-XXXX-XXXX-[redacted] / 4,500 | 0.00 | 0.00 | 1,857.57 | 1,857.57 |
| **ROBBINS, SANTANA** XXXX-XXXX-XXXX-[redacted] / 6,000 | 0.00 | 0.00 | 448.05 | 448.05 |
| **SATTERWHITE, PARTHENIA** XXXX-XXXX-XXXX-[redacted] / 2,500 | 0.00 | 0.00 | 94.82 | 94.82 |
| **SCANDROL, MATTHEW** XXXX-XXXX-XXXX-[redacted] / 2,374 | 126.53 | 0.00 | 2,094.93 | 1,968.40 |
| **SCHWALLIER, MARRIAH** XXXX-XXXX-XXXX-[redacted] / 5,000 | 0.00 | 0.00 | 959.39 | 959.39 |
| **SHEA, MARK** XXXX-XXXX-XXXX-[redacted] / 3,500 | 0.00 | 0.00 | 1,381.62 | 1,381.62 |
| **SMITH, ANDRENNA** XXXX-XXXX-XXXX-[redacted] / 3,000 | 0.00 | 0.00 | 1,009.70 | 1,009.70 |
| **SOLONE, MERCER** XXXX-XXXX-XXXX-[redacted] / 49,877 | 123.08 | 0.00 | 26,942.92 | 26,819.84 |
| **SR, ANTHONY TAYLOR** XXXX-XXXX-XXXX-[redacted] / 5,000 | 0.00 | 0.00 | 1,588.60 | 1,588.60 |
| **THOMAS, CATINA** XXXX-XXXX-XXXX-[redacted] / 2,500 | 0.00 | 0.00 | 2,104.72 | 2,104.72 |
| **THORPE, DAVID** XXXX-XXXX-XXXX-[redacted] / 2,500 | 0.00 | 0.00 | 296.58 | 296.58 |
| **TIDWELL, CEDRICK** XXXX-XXXX-XXXX-[redacted] / 2,500 | 0.00 | 0.00 | 1,701.86 | 1,701.86 |

## Cardholder Activity Summary

| Account Number / Credit Limit | Credits | Cash | Purchases and Other Debits | Total Activity |
|---|---|---|---|---|
| **TURNER, PAUL LEE** XXXX-XXXX-XXXX-[redacted] 10,000 | 0.00 | 0.00 | 5,803.43 | 5,803.43 |
| **VEASEY, SHERRY** XXXX-XXXX-XXXX-[redacted] 5,000 | 0.00 | 0.00 | 497.46 | 497.46 |
| **VEREEN, TRANNIE** XXXX-XXXX-XXXX-[redacted] 6,000 | 0.00 | 0.00 | 100.00 | 100.00 |
| **WALKER, ANDRYEL** XXXX-XXXX-XXXX-[redacted] Disputed Amount 51.90 10,000 | 0.00 | 0.00 | 5,680.85 | 5,680.85 |
| **WALKER, LESLIE** XXXX-XXXX-XXXX-[redacted] 6,000 | 0.00 | 0.00 | 3,795.77 | 3,795.77 |
| **WALTERS, NESHUNDA** XXXX-XXXX-XXXX-[redacted] 2,500 | 0.00 | 0.00 | 290.40 | 290.40 |
| **WHALEY, VONDRE** XXXX-XXXX-XXXX-[redacted] 2,500 | 0.00 | 0.00 | 1,925.47 | 1,925.47 |
| **WHITE, ELVIONNA** XXXX-XXXX-XXXX-[redacted] 2,500 | 0.00 | 0.00 | 890.73 | 890.73 |
| **WHITE, NATHAN** XXXX-XXXX-XXXX-[redacted] Disputed Amount 58.27 6,000 | 0.00 | 0.00 | 14.03 | 14.03 |
| **WILDER, KEITH** XXXX-XXXX-XXXX-[redacted] 2,000 | 0.00 | 0.00 | 560.99 | 560.99 |
| **WILEY, RHONDA** XXXX-XXXX-XXXX-[redacted] 5,930 | 70.56 | 0.00 | 3,201.72 | 3,131.16 |
| **WILLIAMS, ALEXANDRIA** XXXX-XXXX-XXXX-[redacted] 2,000 | 0.00 | 0.00 | 84.00 | 84.00 |
| **WILLIAMS, ELIZABETH** XXXX-XXXX-XXXX-[redacted] 2,500 | 0.00 | 0.00 | 87.35 | 87.35 |
| **WILLIAMS, JAMES** XXXX-XXXX-XXXX-[redacted] 10,000 | 0.00 | 0.00 | 1,074.85 | 1,074.85 |
| **WILLIAMS, MARYETTA** XXXX-XXXX-XXXX-[redacted] 2,500 | 0.00 | 0.00 | 450.91 | 450.91 |
| **WILSON, EVA R** XXXX-XXXX-XXXX-[redacted] 8,500 | 0.00 | 0.00 | 1,466.57 | 1,466.57 |
| **WILSON, RICHARD** XXXX-XXXX-XXXX-[redacted] 5,000 | 0.00 | 0.00 | 2,069.78 | 2,069.78 |
| **WINGARD, WARREN** XXXX-XXXX-XXXX-[redacted] 8,500 | 26.64 | 0.00 | 4,565.82 | 4,539.18 |
| **WITHERSPOON, CRAIG** XXXX-XXXX-XXXX-[redacted] 10,000 | 0.00 | 0.00 | 342.98 | 342.98 |
| **WRIGHT, CEDRIC** XXXX-XXXX-XXXX-[redacted] 2,000 | 0.00 | 0.00 | 1,977.71 | 1,977.71 |
| **YORK, KAREN** XXXX-XXXX-XXXX-[redacted] 12,000 | 0.00 | 0.00 | 5,729.49 | 5,729.49 |

## Transactions

| Posting Date | Transaction Date | Description | Reference Number | MCC | Charge | Credit |
|---|---|---|---|---|---|---|
| **RICHLAND SCHOOL DIST ONE** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **-$157,998.03** |
| 03/03 | 03/02 | PAYMENT - THANK YOU | 06215300000000570486656 | 0008 | | 157,998.03 |
| **ADAMS, MONICA** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **134.30** |
| 03/25 | 03/24 | SAFETY FLAG COMPANY 800-5567584 RI | 24275392083900012939633 | 5199 | 134.30 | |
| **ALDRIDGE, LAQUANA P.** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **561.06** |
| 03/07 | 03/05 | OLIVE GARDEN 0021231 COLUMBIA SC | 24431062064400945000010 | 5812 | 561.06 | |
| **ANDERSON, ANELLE** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **561.86** |
| 02/28 | 02/27 | CROCS INC crocs.com CO | 24204292058004095684940 | 5691 | 275.35 | |
| 03/07 | 03/04 | WILLIAM V MACGILL & CO 603-8892564 IL | 24639232065900012300308 | 5047 | 62.95 | |
| 03/14 | 03/13 | SAMS CLUB #4872 COLUMBIA SC | 24445002073400176301672 | 5300 | 178.74 | |
| 03/16 | 03/15 | SAMSCLUB #8283 COLUMBIA SC | 24226382075400005704798 | 5300 | 44.82 | |
| **ARIAS, ALICIA** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **100.72** |
| 03/17 | 03/16 | AMZN Mktp US*1N7ZG7AL1 Amzn.com/billWA | 24692162075100839328449 | 5942 | 70.19 | |
| 03/18 | 03/18 | AMZN Mktp US*1N2FF74D0 Amzn.com/billWA | 24692162077100928201554 | 5942 | 10.57 | |
| 03/21 | 03/18 | AMZN Mktp US*1N87C7L20 Amzn.com/billWA | 24692162077100204874066 | 5942 | 19.96 | |
| **BAILEY, GREGORY** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **3,500.92** |
| 03/01 | 02/28 | ROSE TALBERT PAINT CO 803-7960324 SC | 24330652059900018100073 | 5198 | 52.07 | |
| 03/02 | 03/01 | BC INDUSTRIAL SUPPLY INC JACKSONVILLE FL | 24801972060726442598908 | 5085 | 160.91 | |
| 03/02 | 03/01 | SHERWIN WILLIAMS 702306 COLUMBIA SC | 24943002060981000128540 | 5231 | 335.84 | |
| 03/03 | 03/02 | ROSE TALBERT PAINT CAYCE CAYCE SC | 24330652061900015600030 | 5198 | 117.68 | |
| 03/03 | 03/02 | ROSE TALBERT PAINT CO 803-7960324 SC | 24330652061900018300026 | 5198 | 55.50 | |
| 03/04 | 03/03 | ROSE TALBERT PAINT CO COLUMBIA SC | 24330652062900018400098 | 5198 | 26.96 | |
| 03/04 | 03/03 | ROSE TALBERT PAINT CO COLUMBIA SC | 24330652062900018400106 | 5198 | 18.50 | |
| 03/04 | 03/03 | SHERWIN WILLIAMS 702306 COLUMBIA SC | 24943002062981000118622 | 5231 | 199.80 | |
| 03/08 | 03/07 | ROSE TALBERT PAINT CO COLUMBIA SC | 24330652066900018700089 | 5198 | 105.27 | |
| 03/10 | 03/08 | NORTHERN TOOL EQUIP SC COLUMBIA SC | 24692162068100125926939 | 5251 | 40.00 | |
| 03/10 | 03/08 | NORTHERN TOOL EQUIP SC COLUMBIA SC | 24692162068100125926962 | 5251 | 69.54 | |
| 03/10 | 03/09 | ROSE TALBERT PAINT CO COLUMBIA SC | 24330652068900018900083 | 5198 | 819.43 | |
| 03/10 | 03/09 | SHERWIN WILLIAMS 702306 COLUMBIA SC | 24943002068981000129425 | 5231 | 262.00 | |
| 03/11 | 03/10 | ROSE TALBERT PAINT CAYCE CAYCE SC | 24330652069900016200030 | 5198 | 85.57 | |
| 03/11 | 03/10 | ROSE TALBERT PAINT CO COLUMBIA SC | 24330652069900019000049 | 5198 | 96.09 | |
| 03/17 | 03/16 | ROSE TALBERT PAINT CO COLUMBIA SC | 24330652075900019500057 | 5198 | 37.00 | |
| 03/17 | 03/16 | ROSE TALBERT PAINT CO COLUMBIA SC | 24330652075900019500065 | 5198 | 41.02 | |
| 03/17 | 03/16 | ROSE TALBERT PAINT CO COLUMBIA SC | 24330652075900019500073 | 5198 | 75.96 | |
| 03/22 | 03/21 | SHERWIN WILLIAMS 702614 COLUMBIA SC | 24943002080981000131284 | 5231 | 217.91 | |
| 03/22 | 03/21 | SHERWIN WILLIAMS 702767 COLUMBIA SC | 24943002080981000186031 | 5231 | 51.84 | |
| 03/23 | 03/22 | ROSE TALBERT PAINT CO COLUMBIA SC | 24330652081900010000034 | 5198 | 46.82 | |
| 03/23 | 03/22 | ROSE TALBERT PAINT CO COLUMBIA SC | 24330652081900010000042 | 5198 | 94.48 | |
| 03/23 | 03/22 | ROSE TALBERT PAINT CO COLUMBIA SC | 24330652081900010000059 | 5198 | 45.50 | |
| 03/24 | 03/23 | ROSE TALBERT PAINT CO COLUMBIA SC | 24330652082900010100130 | 5198 | 120.11 | |
| 03/24 | 03/23 | ROSE TALBERT PAINT CO COLUMBIA SC | 24330652082900010100148 | 5198 | 40.56 | |
| 03/24 | 03/23 | ROSE TALBERT PAINT CO COLUMBIA SC | 24330652082900010100155 | 5198 | 82.03 | |
| 03/25 | 03/24 | ROSE TALBERT PAINT CO COLUMBIA SC | 24330652083900010200046 | 5198 | 75.33 | |
| 03/25 | 03/24 | ROSE TALBERT PAINT CO COLUMBIA SC | 24330652083900010200053 | 5198 | 53.65 | |
| 03/25 | 03/24 | ROSE TALBERT PAINT CO COLUMBIA SC | 24330652083900010200061 | 5198 | 26.96 | |
| 03/25 | 03/24 | SHERWIN WILLIAMS 702306 COLUMBIA SC | 24943002083981000130994 | 5231 | 46.59 | |
| **BLACKWELL, TIMOTHY** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **270.55** |
| 03/11 | 03/10 | AMZN Mktp US*1Z6YC7JH0 Amzn.com/billWA | 24692162069100172864461 | 5942 | 270.55 | |
| **BOUKNIGHT, GREGORY** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **10,667.27** |
| 02/28 | 02/24 | TRANE SUPPLY-115409 COLUMBIA SC | 24431062056796859750734 | 5046 | 637.65 | |
| 02/28 | 02/24 | TRANE SUPPLY-115409 COLUMBIA SC | 24431062056796860190656 | 5046 | 117.48 | |
| 02/28 | 02/25 | GARNERS FERRY LANDSCAPE COLUMBIA SC | 24239002056900011600106 | 5261 | 119.88 | |
| 02/28 | 02/25 | JOHNSTONE SUPPLY COLUMBCOLUMBIA SC | 24632692057500602816697 | 5074 | 488.45 | |
| 02/28 | 02/25 | JOHNSTONE SUPPLY COLUMBCOLUMBIA SC | 24632692057500602816770 | 5074 | 117.30 | |
| 02/28 | 02/25 | OFFICE DEPOT #1214 800-463-3768 GA | 24137462057100341890349 | 5965 | 29.91 | |
| 02/28 | 02/25 | OFFICE DEPOT #1214 800-463-3768 GA | 24137462057100341890422 | 5965 | 30.99 | |
| 02/28 | 02/25 | OFFICE DEPOT #1214 800-463-3768 GA | 24137462057100341890596 | 5965 | 59.39 | |
| 03/02 | 03/01 | BC INDUSTRIAL SUPPLY INC JACKSONVILLE FL | 24801972060726602398180 | 5085 | 213.43 | |
| 03/07 | 03/03 | OFFICE DEPOT #1214 800-463-3768 GA | 24137462063500869906991 | 5965 | 58.31 | |

## Transactions

| Posting Date | Transaction Date | Description | Reference Number | MCC | Charge | Credit |
|---|---|---|---|---|---|---|
| 03/07 | 03/04 | COLUMBIA WINAIR CO COLUMBIA SC | 24692162064100569683651 | 5074 | 71.05 | |
| 03/07 | 03/04 | COLUMBIA WINAIR CO COLUMBIA SC | 24692162064100569683685 | 5074 | 1,273.32 | |
| 03/07 | 03/04 | JOHNSTONE SUPPLY COLUMBCOLUMBIA SC | 24632692064500620417313 | 5074 | 1,479.60 | |
| 03/07 | 03/04 | TRANE SUPPLY-115409 COLUMBIA SC | 24431062064796645512067 | 5046 | 1,274.39 | |
| 03/07 | 03/04 | STERLING SAND CO LLC 910-2456502 NC | 24073142065999063040015 | 5211 | 301.66 | |
| 03/07 | 03/05 | STAPLES DIRECT 800-3333330 MA | 24164072065105402469969 | 5111 | 44.76 | |
| 03/11 | 03/09 | SHUMAN OWENS SUPPLY WEST COLUMBIASC | 24073142069900011200194 | 5211 | 42.34 | |
| 03/11 | 03/09 | SHUMAN OWENS SUPPLY WEST COLUMBIASC | 24073142069900011200202 | 5211 | 46.88 | |
| 03/11 | 03/09 | SHUMAN OWENS SUPPLY WEST COLUMBIASC | 24073142069900011200210 | 5211 | 389.80 | |
| 03/11 | 03/09 | SHUMAN OWENS SUPPLY WEST COLUMBIASC | 24073142069900011200228 | 5211 | 112.81 | |
| 03/11 | 03/09 | SHUMAN OWENS SUPPLY WEST COLUMBIASC | 24073142069900011200236 | 5211 | 29.65 | |
| 03/14 | 03/11 | OFFICE DEPOT #2349 COLUMBIA SC | 24137462071100355442039 | 5943 | 21.59 | |
| 03/15 | 03/14 | BC INDUSTRIAL SUPPLY INC JACKSONVILLE FL | 24801972073726440530809 | 5085 | 707.30 | |
| 03/18 | 03/17 | STAPLES DIRECT 800-3333330 MA | 24164072076105077863253 | 5111 | 92.87 | |
| 03/23 | 03/21 | JOHNSTONE SUPPLY COLUMBCOLUMBIA SC | 24632692081500448332479 | 5074 | 972.51 | |
| 03/23 | 03/21 | JOHNSTONE SUPPLY COLUMBCOLUMBIA SC | 24632692081500448332545 | 5074 | 34.55 | |
| 03/23 | 03/22 | BC INDUSTRIAL SUPPLY INC JACKSONVILLE FL | 24801972081726890315677 | 5085 | 974.20 | |
| 03/23 | 03/22 | UNITED REFRIG BR #U2 8032538880 SC | 24435652082207963500033 | 5046 | 414.58 | |
| 03/23 | 03/22 | LESESNE INDUSTRIES WEST COLUMBIASC | 24760622082300001156559 | 5699 | 302.86 | |
| 03/24 | 03/22 | JOHNSTONE SUPPLY COLUMBCOLUMBIA SC | 24632692082500446123515 | 5074 | 207.76 | |
| **BRABHAM, LINDELL** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **759.06** |
| 02/28 | 02/25 | SAMSCLUB #6203 COLUMBIA SC | 24226382056360161582581 | 5300 | 84.31 | |
| 02/28 | 02/25 | SAMSCLUB #8283 COLUMBIA SC | 24226382057400005721356 | 5300 | 81.91 | |
| 03/10 | 03/09 | MICHAELS STORES 2113 COLUMBIA SC | 24692162069100652997252 | 5970 | 16.04 | |
| 03/11 | 03/09 | STAPLES 00106567 COLUMBIA SC | 24164072069105002054423 | 5943 | 51.33 | |
| 03/11 | 03/09 | STAPLES 00106567 COLUMBIA SC | 24164072069105002054431 | 5943 | 17.99 | |
| 03/16 | 03/15 | FOOD LION #2506 COLUMBIA SC | 24692162074100277208765 | 5411 | 8.65 | |
| 03/17 | 03/15 | CHICK-FIL-A #02569 COLUMBIA SC | 24427332075710015243153 | 5814 | 66.00 | |
| 03/18 | 03/16 | CHICK-FIL-A #02569 COLUMBIA SC | 24427332076710015716819 | 5814 | 134.30 | |
| 03/18 | 03/17 | USPS PO 4518040203 COLUMBIA SC | 24137462077001452681244 | 9402 | 58.00 | |
| 03/25 | 03/24 | SAMSCLUB #6203 COLUMBIA SC | 24226382083360293778823 | 5300 | 71.73 | |
| 03/25 | 03/24 | SAMSCLUB #6203 COLUMBIA SC | 24226382084400000044553 | 5300 | 168.80 | |
| **BURNS, ANGELA** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **308.82** |
| 03/25 | 03/24 | WALMART.COM AA 800-966-6546 AR | 24445002083200110810624 | 5310 | 61.18 | |
| 03/25 | 03/24 | WALMART.COM AA 800-966-6546 AR | 24445002083200110810707 | 5310 | 247.64 | |
| **CAMPBELL, BRIDGET** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **1,047.62** |
| 03/04 | 03/03 | PUBLIX 067 COLUMBIA SC | 24137462063001445196348 | 5411 | 10.19 | |
| 03/09 | 03/08 | SAMS CLUB #8283 COLUMBIA SC | 24445002068400175779131 | 5300 | 21.48 | |
| 03/10 | 03/09 | LOWES #00499* WEST COLUMBIASC | 24692162068100432274338 | 5200 | 104.73 | |
| 03/14 | 03/11 | LOWES #01064* COLUMBIA SC | 24692162070100913572537 | 5200 | 578.58 | |
| 03/14 | 03/12 | KRISPY KREME 0041 803-926-9943 SC | 24692162071100521912900 | 5814 | 100.19 | |
| 03/16 | 03/15 | SAMS CLUB #8283 COLUMBIA SC | 24445002075400172251663 | 5300 | 144.19 | |
| 03/21 | 03/20 | SAMSCLUB #4872 COLUMBIA SC | 24226382080091005486354 | 5300 | 15.65 | |
| 03/23 | 03/22 | SAMSCLUB #8283 COLUMBIA SC | 24226382082400006676087 | 5300 | 57.20 | |
| 03/25 | 03/24 | PUBLIX 067 COLUMBIA SC | 24137462084001446043866 | 5411 | 15.41 | |
| **CAMPBELL, JANET** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **847.53** |
| 03/02 | 03/01 | AMZN Mktp US*1W8C31OK0 Amzn.com/billWA | 24692162060100358878540 | 5942 | 22.92 | |
| 03/09 | 03/08 | AMZN Mktp US*1W2IT1W50 Amzn.com/billWA | 24692162067100486259830 | 5942 | 58.32 | |
| 03/09 | 03/09 | AMZN Mktp US*1W5260VJ2 Amzn.com/billWA | 24692162068100946002357 | 5942 | 30.22 | |
| 03/14 | 03/12 | AMZN Mktp US*1W5C83RS2 Amzn.com/billWA | 24692162071100661852619 | 5942 | 34.38 | |
| 03/14 | 03/12 | AMZN Mktp US*1Z4405D61 Amzn.com/billWA | 24692162071100712802910 | 5942 | 105.69 | |
| 03/14 | 03/13 | AMZN Mktp US*1Z3884291 Amzn.com/billWA | 24692162072100998129623 | 5942 | 77.53 | |
| 03/14 | 03/13 | AMZN Mktp US*1Z1YZ5CK2 Amzn.com/billWA | 24692162072100134723040 | 5942 | 103.55 | |
| 03/14 | 03/13 | AMZN Mktp US*1Z8EL2UL1 Amzn.com/billWA | 24692162072100698831528 | 5942 | 99.02 | |
| 03/16 | 03/15 | AMZN Mktp US*1Z6RO9SN0 Amzn.com/billWA | 24692162074100827551912 | 5942 | 42.37 | |
| 03/16 | 03/15 | Amazon.com*1N72J4ZE1 Amzn.com/billWA | 24692162074100134523489 | 5942 | 77.80 | |
| 03/16 | 03/16 | AMZN Mktp US*1Z5NM7U50 Amzn.com/billWA | 24692162075100517436928 | 5942 | 31.30 | |
| 03/17 | 03/16 | AMZN Mktp US*1Z3I88X52 Amzn.com/billWA | 24692162075100611970541 | 5942 | 19.43 | |
| 03/18 | 03/18 | Amazon.com*1N0UQ5X81 Amzn.com/billWA | 24692162077100934810695 | 5942 | 27.47 | |
| 03/24 | 03/22 | CHEFSTORE COL 8103 COLUMBIA SC | 24717052082170820698055 | 5411 | 66.22 | |
| 03/24 | 03/23 | DOLLAR TREE COLUMBIA SC | 24445002083000864800197 | 5331 | 51.31 | |
| **CAMPBELL, TONI** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **184.64** |
| 03/11 | 03/10 | AMAZON.COM*1Z9KV4MJ1 AMZNAMZN.COM/BILLWA | 24431062069083340008294 | 5942 | 40.08 | |

## Transactions

| Posting Date | Transaction Date | Description | Reference Number | MCC | Charge | Credit |
|---|---|---|---|---|---|---|
| 03/11 | 03/10 | AMAZON.COM*1W72R1DW2 AMZNAMZN.COM/BILLWA | 24431062069083342146407 | 5942 | 13.36 | |
| 03/11 | 03/10 | AMAZON.COM*1Z6QJ73L0 AMZNAMZN.COM/BILLWA | 24431062069083725435450 | 5942 | 131.20 | |
| **CARTER, MONICA OWENS** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **1,502.03** |
| 03/07 | 03/05 | FOOD LION #2157 COLUMBIA SC | 24692162064100369999521 | 5411 | 202.69 | |
| 03/10 | 03/09 | TEACHERSPAYTEACHERS.COM 646-588-0910 NY | 24492152068715277993214 | 8299 | 3.24 | |
| 03/10 | 03/09 | DOLLARTREE COLUMBIA SC | 24445002069000848238637 | 5331 | 10.80 | |
| 03/11 | 03/09 | OFFICE DEPOT #332 COLUMBIA SC | 24137462069500791133338 | 5943 | 386.83 | |
| 03/11 | 03/10 | DOLLARTREE COLUMBIA SC | 24445002070000911585846 | 5331 | 12.15 | |
| 03/15 | 03/14 | FUSCOMARKET COLUMBIA SC | 24453882074000014900215 | 5812 | 257.50 | |
| 03/15 | 03/14 | SAMS CLUB #6203 COLUMBIA SC | 24445002074400177231372 | 5300 | 68.54 | |
| 03/16 | 03/15 | SQ *TEENS TOUCH LLC Columbia SC | 24692162074100063948491 | 1520 | 150.28 | |
| 03/18 | 03/17 | SQ *TEENS TOUCH LLC Columbia SC | 24692162076100625304066 | 1520 | 200.66 | |
| 03/22 | 03/21 | Twinkl Sheffield | 74987502080378604347757 | 8299 | 60.00 | |
| 03/22 | 03/22 | INTERNATIONAL TRANSACTION FEE | 74987502080378604347757 | 0001 | 0.60 | |
| 03/23 | 03/22 | TEACHERSPAYTEACHERS.COM 646-588-0910 NY | 24492152081719925848997 | 8299 | 48.74 | |
| 03/23 | 03/22 | SQ *LIZALYNN'S PETT 877-417-4551 GA | 24492152081854412336519 | 8999 | 100.00 | |
| **CHILDS, SUSAN** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **7,544.89** |
| 03/01 | 02/28 | AMZN Mktp US*1I9UG2RQ0 Amzn.com/billWA | 24692162059100815959340 | 5942 | 8.06 | |
| 03/01 | 02/28 | AMZN Mktp US*1I87I1P62 Amzn.com/billWA | 24692162059100852653335 | 5942 | 43.10 | |
| 03/01 | 02/28 | Amazon.com*1I81Z4PD2 Amzn.com/billWA | 24692162059100855772579 | 5942 | 188.65 | |
| 03/01 | 02/28 | AMZN Mktp US*1W9IE5JH1 Amzn.com/billWA | 24692162059100860108645 | 5942 | 13.72 | |
| 03/02 | 03/01 | AMZN Mktp US*1I0299XY2 Amzn.com/billWA | 24692162060100292040231 | 5942 | 27.41 | |
| 03/02 | 03/01 | AMZN Mktp US*1W62F5O80 Amzn.com/billWA | 24692162060100493990317 | 5942 | 250.41 | |
| 03/02 | 03/01 | AMZN Mktp US*1W4X93ER1 Amzn.com/billWA | 24692162060100536211119 | 5942 | 52.76 | |
| 03/02 | 03/01 | GOPHER SPORT 877-699-7927 MN | 24493982060700945042468 | 5941 | 214.23 | |
| 03/02 | 03/01 | WALMART.COM AA 800-966-6546 AR | 24055232060083321573483 | 5310 | 36.89 | |
| 03/02 | 03/01 | AMZN Mktp US*1W1M25LJ0 Amzn.com/billWA | 24692162060100853418065 | 5942 | 95.97 | |
| 03/02 | 03/01 | EB MAY 11-12 2022 SC 801-413-7200 CA | 24492152060717185094109 | 7399 | 28.00 | |
| 03/02 | 03/02 | AMZN Mktp US*1I55C5BU2 Amzn.com/billWA | 24692162061100098509586 | 5942 | 190.84 | |
| 03/02 | 03/02 | AMZN Mktp US*1I78R7HG2 Amzn.com/billWA | 24692162061100115875721 | 5942 | 121.86 | |
| 03/02 | 03/01 | TEACHER'S DISCOVERY 248-3407210 MI | 24436542061011846995692 | 8299 | 227.64 | |
| 03/02 | 03/01 | TEACHER'S DISCOVERY 248-3407210 MI | 24436542061011846995494 | 8299 | 266.66 | |
| 03/02 | 03/02 | AMZN Mktp US*1W5RH4PX1 Amzn.com/billWA | 24692162061100171627396 | 5942 | 28.72 | |
| 03/02 | 03/01 | AMZN MKTP US*1I37325T2 AMAMZN.COM/BILLWA | 24431062060083307076275 | 5942 | 15.07 | |
| 03/03 | 03/02 | AMZN Mktp US*1I2VO8BA2 Amzn.com/billWA | 24692162061100219304008 | 5942 | 191.97 | |
| 03/03 | 03/02 | WALMART.COM AA 800-966-6546 AR | 24692162061100387854461 | 5310 | 33.47 | |
| 03/03 | 03/02 | AMZN Mktp US*1I3Y898R2 Amzn.com/billWA | 24692162061100417920969 | 5942 | 64.35 | |
| 03/03 | 03/02 | AMZN Mktp US*1W4FP0320 Amzn.com/billWA | 24692162061100464117170 | 5942 | 19.43 | |
| 03/03 | 03/02 | AMZN Mktp US*1W5UM6300 Amzn.com/billWA | 24692162061100470513966 | 5942 | 37.75 | |
| 03/03 | 03/02 | STAPLES DIRECT 800-3333330 MA | 24164072061105401458157 | 5111 | 65.96 | |
| 03/03 | 03/02 | AMZN Mktp US*1W78U8VO1 Amzn.com/billWA | 24692162061100808120377 | 5942 | 242.67 | |
| 03/03 | 03/03 | AMZN Mktp US*1W6PX0MU1 Amzn.com/billWA | 24692162062100974574778 | 5942 | 259.19 | |
| 03/03 | 03/03 | AMZN Mktp US*1W9CY4AJ0 Amzn.com/billWA | 24692162062100974654653 | 5942 | 237.59 | |
| 03/03 | 03/03 | DBC*BLICK ART MATERIAL 800-447-1892 IL | 24692162062100088986207 | 5965 | 915.76 | |
| 03/04 | 03/03 | AMZN Mktp US*1I1G427J2 Amzn.com/billWA | 24692162062100536081981 | 5942 | 84.16 | |
| 03/07 | 03/04 | AMZN Mktp US*1W4UL45H0 Amzn.com/billWA | 24692162063100536253639 | 5942 | 17.26 | |
| 03/07 | 03/04 | HOMEDEPOT.COM 800-430-3376 GA | 24943012064010184192042 | 5200 | 125.22 | |
| 03/09 | 03/08 | DOVE PRINT SOLUTIONS 843-665-7678 SC | 24493982067286696900032 | 5111 | 142.56 | |
| 03/10 | 03/09 | AMZN Mktp US*1Z0C34PT1 Amzn.com/billWA | 24692162068100457115630 | 5942 | 101.61 | |
| 03/10 | 03/09 | GANN OFFICE SUPPLIERS INC803-790-1788 SC | 24247602068300585539983 | 5111 | 125.86 | |
| 03/10 | 03/09 | The Retired Enlisted Asso303-7520660 CO | 24760622069300001058059 | 8398 | 112.50 | |
| 03/11 | 03/10 | SCHOOL NURSE SUPPLY INC 800-4852737 IL | 24000972069981301664404 | 5047 | 928.77 | |
| 03/16 | 03/14 | VETERANS OF FOREI 816-968-1188 MO | 24622752074200198794001 | 8641 | 146.15 | |
| 03/17 | 03/16 | AMZN Mktp US*1N81E1EO1 Amzn.com/billWA | 24692162075100047378764 | 5942 | 34.51 | |
| 03/17 | 03/17 | AMZN Mktp US*1Z6MW8BI2 Amzn.com/billWA | 24692162076100302434632 | 5942 | 102.55 | |
| 03/21 | 03/18 | AMZN Mktp US*1Z0M17722 Amzn.com/billWA | 24692162077100645580900 | 5942 | 76.16 | |
| 03/21 | 03/18 | AMZN Mktp US*1Z5VK1782 Amzn.com/billWA | 24692162077100701281088 | 5942 | 48.05 | |
| 03/21 | 03/19 | AMZN Mktp US*1N4SD9JJ0 Amzn.com/billWA | 24692162078100174501029 | 5942 | 752.82 | |
| 03/21 | 03/20 | AMZN Mktp US*1Z6MR4YN2 Amzn.com/billWA | 24692162079100752086186 | 5942 | 23.22 | |
| 03/21 | 03/20 | AMZN Mktp US*1N2S74D21 Amzn.com/billWA | 24692162079100779276448 | 5942 | 451.79 | |
| 03/22 | 03/21 | AMZN Mktp US*1N82K3ZY2 Amzn.com/billWA | 24692162080100788221135 | 5942 | 92.32 | |
| 03/22 | 03/21 | AMZN Mktp US*1N8YY9V40 Amzn.com/billWA | 24692162080100928037052 | 5942 | 101.43 | |
| 03/22 | 03/21 | AMZN Mktp US*1N8OC03K2 Amzn.com/billWA | 24692162080100998760260 | 5942 | 27.26 | |
| 03/22 | 03/22 | AMZN Mktp US*1N1M51WN1 Amzn.com/billWA | 24692162081100158392499 | 5942 | 74.84 | |
| 03/22 | 03/21 | DOVE PRINT SOLUTIONS 843-665-7678 SC | 24493982080286696700013 | 5111 | 77.76 | |
| 03/22 | 03/22 | AMZN Mktp US*1N6OG3YQ1 Amzn.com/billWA | 24692162081100315584319 | 5942 | 19.96 | |

## Transactions

| Posting Date | Transaction Date | Description | Reference Number | MCC | Charge | Credit |
|---|---|---|---|---|---|---|
| **COLETRAIN, ROBIN** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **2,239.95** |
| 03/02 | 03/01 | Amazon.com*1W5EZ7FJ0 Amzn.com/billWA | 24692162060100689861363 | 5942 | 96.48 | |
| 03/03 | 03/03 | Amazon.com*1W3H37AX0 Amzn.com/billWA | 24692162062100072164639 | 5942 | 124.26 | |
| 03/04 | 03/03 | Amazon.com*1I4IE7S92 Amzn.com/billWA | 24692162062100121384618 | 5942 | 122.46 | |
| 03/04 | 03/03 | PARTY CITY 1056 COLUMBIA SC | 24692162062100196274579 | 5999 | 17.12 | |
| 03/04 | 03/02 | STAPLES 00106567 COLUMBIA SC | 24164072062105002044819 | 5943 | 89.85 | |
| 03/07 | 03/04 | AMZN Mktp US*1I2CP2RB2 Amzn.com/billWA | 24692162063100308339624 | 5942 | 31.31 | |
| 03/07 | 03/05 | AMZN Mktp US*1W6B22FO2 Amzn.com/billWA | 24692162064100357650623 | 5942 | 231.80 | |
| 03/07 | 03/06 | AMZN Mktp US*1W6P90QC0 Amzn.com/billWA | 24692162065100475831948 | 5942 | 549.40 | |
| 03/07 | 03/06 | AMZN Mktp US*1W98P0LQ2 Amzn.com/billWA | 24692162065100923188032 | 5942 | 383.11 | |
| 03/14 | 03/12 | ASCD MEMBERSHIP WWW.ASCD.ORG VA | 24492162071000028889399 | 8699 | 258.12 | |
| 03/17 | 03/17 | AMZN Mktp US*1Z1U68HE2 Amzn.com/billWA | 24692162076100179330467 | 5942 | 123.07 | |
| 03/18 | 03/14 | SAMSCLUB.COM 888-746-7726 AR | 24226382076370053757627 | 5300 | 162.08 | |
| 03/21 | 03/19 | WAL-MART #1164 COLUMBIA SC | 24226382078360270938033 | 5411 | 50.89 | |
| **COLLIER, DENISE C.** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **190.93** |
| 03/03 | 03/02 | LORICK OFFICE PRODUCTS 8008440105 SC | 24765012061726353371095 | 5111 | 27.54 | |
| 03/07 | 03/04 | DI PRATO'S COLUMBIA SC | 24137472064000017000118 | 5812 | 75.64 | |
| 03/21 | 03/18 | DI PRATO'S COLUMBIA SC | 24137472078000018400147 | 5812 | 87.75 | |
| **DAVIS, ELYSE** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **1,217.55** |
| 02/28 | 02/27 | AMZN Mktp US*1I3QS9L82 Amzn.com/billWA | 24692162058100383494317 | 5942 | 113.38 | |
| 02/28 | 02/27 | AMZN Mktp US*1I5DC56V0 Amzn.com/billWA | 24692162058100486835630 | 5942 | 75.50 | |
| 03/01 | 03/01 | FIRST BOOK 2023931222 DC | 24431062060200727700413 | 5942 | 340.75 | |
| 03/08 | 03/08 | AMZN Mktp US*1W2718R70 Amzn.com/billWA | 24692162067100143593563 | 5942 | 22.41 | |
| 03/14 | 03/12 | AMZN Mktp US*1W0WK4I82 Amzn.com/billWA | 24692162071100424386905 | 5942 | 109.82 | |
| 03/21 | 03/20 | AMZN Mktp US*1N1VE5S31 Amzn.com/billWA | 24692162079100953208332 | 5942 | 555.69 | |
| **DIAMOND, QUINELL** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **744.59** |
| 02/28 | 02/26 | STAPLES DIRECT 800-3333330 MA | 24164072058105399943785 | 5111 | 79.90 | |
| 03/02 | 03/01 | SPECTRUM 855-707-7328 MO | 24692162060100787117080 | 4899 | 126.72 | |
| 03/07 | 03/04 | STAPLES DIRECT 800-3333330 MA | 24164072063105402214763 | 5111 | 136.20 | |
| 03/07 | 03/04 | OFFICE DEPOT #1214 800-463-3768 GA | 24137462064100396608498 | 5965 | 148.38 | |
| 03/07 | 03/04 | OFFICE DEPOT #1214 800-463-3768 GA | 24137462064100396608563 | 5965 | 10.55 | |
| 03/07 | 03/05 | OFFICE DEPOT #1214 800-463-3768 GA | 24137462065100695149409 | 5965 | 30.47 | |
| 03/07 | 03/06 | SAMS CLUB #8283 COLUMBIA SC | 24445002066400179710415 | 5300 | 98.16 | |
| 03/23 | 03/21 | HOMEDEPOT.COM 800-430-3376 GA | 24943012081010186186603 | 5200 | 60.22 | |
| 03/24 | 03/23 | STAPLES DIRECT 800-3333330 MA | 24164072082105407935955 | 5111 | 53.99 | |
| **DINKINS, JEREMY** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **3,422.87** |
| 03/03 | 03/02 | CROWN AWARDS INC 800-227-1557 NY | 24607942061083714260488 | 5941 | 296.58 | |
| 03/03 | 03/03 | AMZN Mktp US*1W8J28TK0 Amzn.com/billWA | 24692162062100870553801 | 5942 | 363.71 | |
| 03/03 | 03/02 | TROUBLESHOOTER AC AND REF803-358-8229 SC | 24247602062001014905714 | 1711 | 212.50 | |
| 03/04 | 03/03 | AMZN Mktp US*1I75F22K2 Amzn.com/billWA | 24692162062100197702602 | 5942 | 73.43 | |
| 03/07 | 03/03 | SOUTH CAROLINA ASSOCIATIO803-7988380 SC | 24639232063900010300278 | 8699 | 150.00 | |
| 03/10 | 03/08 | EMBASSY SUITES CHRLSTN NORTH CHARLESSC<br>Arrival: 03/08/22 | 24906042068041600258115 | 3695 | 633.76 | |
| 03/11 | 03/10 | PSI SERVICES LLC USD 818-847-6180 CA | 24943002069083323485920 | 8299 | 66.00 | |
| 03/11 | 03/10 | PSI SERVICES LLC USD 818-847-6180 CA | 24943002069083329084701 | 8299 | 56.00 | |
| 03/11 | 03/10 | PSI SERVICES LLC USD 818-847-6180 CA | 24943002069083724904958 | 8299 | 66.00 | |
| 03/11 | 03/10 | PSI SERVICES LLC USD 818-847-6180 CA | 24943002069083750923351 | 8299 | 56.00 | |
| 03/11 | 03/10 | PSI SERVICES LLC USD 818-847-6180 CA | 24943002069083348328428 | 8299 | 66.00 | |
| 03/11 | 03/10 | PSI SERVICES LLC USD 818-847-6180 CA | 24943002069083344237938 | 8299 | 56.00 | |
| 03/11 | 03/10 | PSI SERVICES LLC USD 818-847-6180 CA | 24943002069083735881443 | 8299 | 66.00 | |
| 03/11 | 03/10 | PSI SERVICES LLC USD 818-847-6180 CA | 24943002069083342259827 | 8299 | 56.00 | |
| 03/11 | 03/10 | PSI SERVICES LLC USD 818-847-6180 CA | 24943002069083324703040 | 8299 | 66.00 | |
| 03/11 | 03/10 | PSI SERVICES LLC USD 818-847-6180 CA | 24943002069083313825572 | 8299 | 56.00 | |
| 03/11 | 03/10 | PSI SERVICES LLC USD 818-847-6180 CA | 24943002069083715624722 | 8299 | 66.00 | |
| 03/11 | 03/10 | PSI SERVICES LLC USD 818-847-6180 CA | 24943002069083713248722 | 8299 | 56.00 | |
| 03/14 | 03/11 | PSI SERVICES LLC USD 818-847-6180 CA | 24943002070083702464204 | 8299 | 66.00 | |
| 03/14 | 03/11 | PSI SERVICES LLC USD 818-847-6180 CA | 24943002070083744421121 | 8299 | 56.00 | |
| 03/14 | 03/11 | PSI SERVICES LLC USD 818-847-6180 CA | 24943002070083338834952 | 8299 | 66.00 | |
| 03/14 | 03/11 | PSI SERVICES LLC USD 818-847-6180 CA | 24943002070083750636091 | 8299 | 56.00 | |
| 03/14 | 03/11 | PSI SERVICES LLC USD 818-847-6180 CA | 24943002070083735663517 | 8299 | 66.00 | |
| 03/14 | 03/11 | PSI SERVICES LLC USD 818-847-6180 CA | 24943002070083327872815 | 8299 | 56.00 | |
| 03/14 | 03/11 | PSI SERVICES LLC USD 818-847-6180 CA | 24943002070083716451833 | 8299 | 66.00 | |
| 03/14 | 03/11 | PSI SERVICES LLC USD 818-847-6180 CA | 24943002070083732753709 | 8299 | 56.00 | |

## Transactions

| Posting Date | Transaction Date | Description | Reference Number | MCC | Charge | Credit |
|---|---|---|---|---|---|---|
| 03/14 | 03/11 | PSI SERVICES LLC USD 818-847-6180 CA | 249430020700837164964 40 | 8299 | 66.00 | |
| 03/14 | 03/11 | PSI SERVICES LLC USD 818-847-6180 CA | 249430020700833401613 94 | 8299 | 56.00 | |
| 03/18 | 03/17 | Dollar Tree, Inc. 877-530-8733 VA | 244450020776001109701 53 | 5399 | 105.83 | |
| 03/24 | 03/23 | STAPLES DIRECT 800-3333330 MA | 241640720821054081468 67 | 5111 | 245.06 | |
| **DIXON, LAJAMEA** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **427.04** |
| 03/01 | 02/28 | QVC*686944133402*2OF3 800-367-9444 PA | 246921620591003758141 74 | 5399 | 112.10 | |
| 03/01 | 02/28 | QVC*686944133403*2OF3 800-367-9444 PA | 246921620591003758141 82 | 5399 | 112.10 | |
| 03/01 | 02/28 | QVC*686944133404*2OF3 800-367-9444 PA | 246921620591003758141 90 | 5399 | 67.26 | |
| 03/01 | 02/28 | QVC*686944133401*2OF3 800-367-9444 PA | 246921620591003758142 08 | 5399 | 112.10 | |
| 03/17 | 03/15 | OFFICE DEPOT #2349 COLUMBIA SC | 241374620755008255452 36 | 5943 | 23.48 | |
| **DIXON, TRACY** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **419.68** |
| 03/11 | 03/09 | HOMEDEPOT.COM 800-430-3376 GA | 249430120690101852278 34 | 5200 | 116.60 | |
| 03/14 | 03/11 | TST* VILLAGE IDIOT PIZZA 803-252-8646 SC | 241374620703006827681 29 | 5812 | 88.38 | |
| 03/18 | 03/17 | SAMS CLUB #4872 505-922-0046 SC | 244450020774001723647 87 | 5300 | 107.35 | |
| 03/21 | 03/18 | SAMSCLUB.COM 888-746-7726 AR | 242263820793700641934 21 | 5300 | 107.35 | |
| **DONELAN, CAROLYN** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **5,470.00** |
| 02/28 | 02/25 | WALMART.COM AA 800-966-6546 AR | 246921620561000835137 64 | 5310 | 25.77 | |
| 02/28 | 02/25 | WALMART.COM AA 800-966-6546 AR | 246921620561000835683 13 | 5310 | 23.75 | |
| 02/28 | 02/26 | WALMART.COM AA 800-966-6546 AR | 246921620571001120947 28 | 5310 | 29.13 | |
| 03/03 | 03/02 | FULLY PROMOTED COLUMBIA COLUMBIA SC | 248019720617264635693 08 | 2741 | 824.71 | |
| 03/03 | 03/02 | GOOGLE*GSUITE THECHALL SUPPORT.GOOGLCA | 248039420629200075242 30 | 7372 | 83.46 | |
| 03/04 | 03/04 | NEWEGG MARKETPLACE 800-390-1119 CA | 241164120630837181309 98 | 5734 | 1,295.68 | |
| 03/07 | 03/04 | DRI*UPRINTING 888-888-4211 CA | 246921620631004960450 58 | 5111 | 49.33 | |
| 03/09 | 03/08 | ROCKETRY WORKS 152-040-5300 AZ | 244921520677191178943 44 | 5945 | 180.01 | |
| 03/10 | 03/08 | APOGEE COMPONENTS 719-535-9335 CO | 242236920680300335812 82 | 5945 | 148.16 | |
| 03/10 | 03/08 | APOGEE COMPONENTS 719-535-9335 CO | 242236920680300335812 74 | 5945 | 429.08 | |
| 03/10 | 03/08 | WALMART.COM AA 800-966-6546 AR | 244450020682001110648 99 | 5310 | 178.75 | |
| 03/10 | 03/09 | WALMART.COM AA 800-966-6546 AR | 244450020682001110649 72 | 5310 | 5.59 | |
| 03/16 | 03/15 | STAPLS7352264961000001 877-8267755 GA | 241640720741051401379 84 | 5111 | 96.00 | |
| 03/17 | 03/16 | ESTESROCKETS.COM HTTPSESTESROCCO | 240113420750000346129 06 | 5945 | 219.96 | |
| 03/18 | 03/17 | VEXROBOTICS 903-453-0802 TX | 244921520767172636742 04 | 8299 | 237.40 | |
| 03/21 | 03/19 | STAPLS7352678457000001 877-8267755 GA | 241640720791051802054 64 | 5111 | 995.28 | |
| 03/24 | 03/23 | WALMART.COM AA 800-966-6546 AR | 240552320820833153304 64 | 5310 | 16.08 | |
| 03/24 | 03/23 | FULLY PROMOTED COLUMBIA COLUMBIA SC | 248019720827269805284 10 | 2741 | 590.64 | |
| 03/25 | 03/24 | SIMPLYSTAMPS.COM 904-396-2291 FL | 244921520837171872621 78 | 5999 | 41.22 | |
| **EVANS, LASHAUD** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **2,339.09** |
| 02/28 | 02/25 | AMZN Mktp US*1B2TD3RD2 Amzn.com/billWA | 246921620561000803692 77 | 5942 | 31.31 | |
| 02/28 | 02/26 | AMZN Mktp US*1I40D2OC2 Amzn.com/billWA | 246921620571008678902 88 | 5942 | 180.24 | |
| 03/07 | 03/06 | AMZN Mktp US*1W57Y5DD0 Amzn.com/billWA | 246921620651009234162 19 | 5942 | 14.03 | |
| 03/10 | 03/08 | CHICK-FIL-A #03394 COLUMBIA SC | 244273320687100200347 37 | 5814 | 42.17 | |
| 03/18 | 03/17 | AMZN Mktp US*1Z3Q51B12 Amzn.com/billWA | 246921620761004725772 85 | 5942 | 215.90 | |
| 03/21 | 03/17 | THE HOME DEPOT #1110 COLUMBIA SC | 249430120770101904906 66 | 5200 | 383.54 | |
| 03/21 | 03/18 | AMZN Mktp US*1Z0VZ3KI2 Amzn.com/billWA | 246921620771005732261 53 | 5942 | 14.24 | |
| 03/21 | 03/18 | AMZN Mktp US*1Z23G4KB2 Amzn.com/billWA | 246921620771005742933 27 | 5942 | 18.35 | |
| 03/21 | 03/18 | AMZN Mktp US*1N81L3NR0 Amzn.com/billWA | 246921620771005743436 68 | 5942 | 97.08 | |
| 03/21 | 03/18 | STAPLES DIRECT 800-3333330 MA | 241640720771053181788 41 | 5111 | 59.93 | |
| 03/21 | 03/19 | AMZN Mktp US*1N3KD7H91 Amzn.com/billWA | 246921620781008204111 36 | 5942 | 84.39 | |
| 03/21 | 03/20 | AMZN Mktp US*1Z6P23Y12 Amzn.com/billWA | 246921620791007898709 17 | 5942 | 339.11 | |
| 03/22 | 03/21 | AMZN Mktp US*1N1UG63L2 Amzn.com/billWA | 246921620801009723539 18 | 5942 | 60.02 | |
| 03/22 | 03/22 | AMZN Mktp US*1N51P2YU1 Amzn.com/billWA | 246921620811003325020 05 | 5942 | 722.12 | |
| 03/24 | 03/23 | AMZN Mktp US*169FW0N31 Amzn.com/billWA | 246921620821004196200 18 | 5942 | 38.33 | |
| 03/24 | 03/23 | AMZN Mktp US*163ZG9NN1 Amzn.com/billWA | 246921620821004236392 10 | 5942 | 38.33 | |
| **FERGUSON, INGER** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **407.15** |
| 03/11 | 03/10 | AMZN Mktp US*1Z0VU7MS1 Amzn.com/billWA | 246921620691001802288 99 | 5942 | 32.39 | |
| 03/14 | 03/12 | AMZN Mktp US*1W34S1U72 Amzn.com/billWA | 246921620711004023255 94 | 5942 | 282.11 | |
| 03/21 | 03/18 | AMZN Mktp US*1Z6KX3KA2 Amzn.com/billWA | 246921620771005885229 76 | 5942 | 10.68 | |
| 03/21 | 03/20 | AMZN Mktp US*1N4WJ6KK1 Amzn.com/billWA | 246921620791001821334 34 | 5942 | 73.35 | |
| 03/22 | 03/21 | AMZN Mktp US*1N9RS9XJ0 Amzn.com/billWA | 246921620801008288254 08 | 5942 | 8.62 | |
| **FIELDS, ERICA** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **393.48** |
| 03/23 | 03/22 | SPECTRUM 855-707-7328 MO | 246921620811006184499 88 | 4899 | 393.48 | |
| **GARDNER, GIANNA** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **236.09** |

## Transactions

| Posting Date | Transaction Date | Description | Reference Number | MCC | Charge | Credit |
|---|---|---|---|---|---|---|
| 03/01 | 02/28 | KROGER CO 012 COLUMBIA SC | 24445712059300501805193 | 5411 | 46.41 | |
| 03/02 | 03/01 | KJ'S MARKET IGA-WES WEST LANCASTESC | 24427332060720229684784 | 5411 | 22.60 | |
| 03/10 | 03/09 | WAL-MART #1183 WEST COLUMBIASC | 24226382069400004918447 | 5411 | 25.12 | |
| 03/11 | 03/10 | WAL-MART #4506 COLUMBIA SC | 24226382070400005961328 | 5411 | 71.97 | |
| 03/14 | 03/10 | SAMSCLUB #6203 COLUMBIA SC | 24226382070360227742049 | 5300 | 17.98 | |
| 03/14 | 03/11 | DOLLAR TREE COLUMBIA SC | 24445002071000971025294 | 5331 | 20.25 | |
| 03/24 | 03/23 | MICHAELS STORES 5021 COLUMBIA SC | 24692162083100759770158 | 5970 | 5.80 | |
| 03/25 | 03/23 | CHICK-FIL-A #00839 COLUMBIA SC | 24427332083710005965468 | 5814 | 25.96 | |
| **GARRICK, KAREN** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **31.00** |
| 03/14 | 03/10 | SHELL OIL 57524052305 HOPKINS SC | 24316052070548048778404 | 5542 | 31.00 | |
| **GEORGE, YOLANDA** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **668.00** |
| 03/01 | 02/28 | IN *A ALL ANIMAL CONTROL 803-2333355 SC | 24692162059100871440987 | 7342 | 349.00 | |
| 03/01 | 02/28 | IN *A ALL ANIMAL CONTROL 803-2333355 SC | 24692162059100871440995 | 7342 | 319.00 | |
| **GILES, SHARONDA** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **678.00** |
| 02/28 | 02/26 | Amazon.com*1I6X44IA1 Amzn.com/billWA | 24692162057100732847596 | 5942 | 133.84 | |
| 03/09 | 03/08 | AMZN Mktp US*1W5ZB7W30 Amzn.com/billWA | 24692162067100375387049 | 5942 | 70.98 | |
| 03/10 | 03/09 | PUBLIX #829 COLUMBIA SC | 24137462069001396676953 | 5411 | 170.82 | |
| 03/24 | 03/23 | AMZN Mktp US*161TQ2351 Amzn.com/billWA | 24692162082100561989682 | 5942 | 302.36 | |
| **GRAHAM, NATHANIEL** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **3,223.01** |
| 02/28 | 02/26 | NEW YORK DANCEWEAR COM 718-464-8980 NY | 24692162057100507802610 | 5655 | 77.15 | |
| 03/01 | 02/28 | ENTERPRISE RENT-A-CAR COLUMBIA SC 5R96FK | 24164072059018116697304 | 3405 | 461.07 | |
| 03/01 | 02/28 | ENTERPRISE RENT-A-CAR COLUMBIA SC 5R9JZ3 | 24164072059018116697502 | 3405 | 423.74 | |
| 03/02 | 03/01 | LE BLEU ENTERPRISES 888-5325381 NC | 24270742060900019606415 | 5999 | 49.48 | |
| 03/03 | 03/02 | FEDEX 270381171617 MEMPHIS TN | 24164072061741811716170 | 4215 | 32.04 | |
| 03/03 | 03/02 | FEDEX 270381027467 MEMPHIS TN | 24164072061741810274676 | 4215 | 32.04 | |
| 03/04 | 03/03 | Adobe Inc 800-8336687 CA | 24204292062000226193755 | 5817 | 129.96 | |
| 03/04 | 03/04 | DBC*BLICK ART MATERIAL 800-447-1892 IL | 24692162063100939950914 | 5965 | 9.42 | |
| 03/07 | 03/04 | FEDEX 270446318895 MEMPHIS TN | 24164072063741463188957 | 4215 | 32.04 | |
| 03/08 | 03/07 | ENTERPRISE RENT-A-CAR COLUMBIA SC 5SXYG1 | 24164072066018126694979 | 3405 | 436.61 | |
| 03/09 | 03/08 | JIMMY JOHNS - 1914 COLUMBIA SC | 24269792068001018921077 | 5814 | 42.81 | |
| 03/11 | 03/10 | ENTERPRISE RENT-A-CAR COLUMBIA SC 5W1GQ3 | 24164072069018131177330 | 3405 | 414.37 | |
| 03/17 | 03/16 | THE TROPHY & AWARDS CENTE803-9514603 SC | 24414952075900014200045 | 5999 | 106.89 | |
| 03/17 | 03/16 | AMAZON.COM*1N5J09EV1 AMZNAMZN.COM/BILLWA | 24431062076083751402060 | 5942 | 53.80 | |
| 03/17 | 03/15 | DISCOUNT DANCE SUPPLY 800-470-1664 CA | 24493982075756155665896 | 5691 | 69.92 | |
| 03/17 | 03/17 | AMZN Mktp US*1Z6WZ9BW2 Amzn.com/billWA | 24692162076100302061377 | 5942 | 777.30 | |
| 03/22 | 03/21 | AMZN MKTP US*1N9CR9J62 AMAMZN.COM/BILLWA | 24431062081083319514797 | 5942 | 74.37 | |
| **GRAY, JENNIFER** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **494.83** |
| 03/16 | 03/15 | WALMART.COM AA 800-966-6546 AR | 24055232074083344720578 | 5310 | 494.83 | |
| **HAGGWOOD, QUANTINA** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **1,093.92** |
| 02/28 | 02/25 | USPS PO 4518160223 COLUMBIA SC | 24137462057001445830282 | 9402 | 5.11 | |
| 02/28 | 02/26 | OFFICE DEPOT #5910 800-463-3768 PA | 24137462058300633608842 | 5965 | 288.95 | |
| 03/01 | 02/28 | Adobe Inc 800-8336687 CA | 24204292059372581311453 | 5817 | 14.99 | |
| 03/02 | 03/01 | CORWIN *LEARNING 805-410-7129 CA | 24692162060100743857951 | 8999 | 199.00 | |
| 03/14 | 03/10 | OFFICE DEPOT #2127 800-463-3768 SC | 24137462070500795876434 | 5965 | 19.96 | |
| 03/21 | 03/19 | BESTBUYCOM806626447640 888BESTBUY MN | 24399002078503882074938 | 5732 | 50.27 | |
| 03/24 | 03/23 | THE SIX SHIFTS TEACHABLE.COMNY | 24492162082000021677640 | 8299 | 322.92 | |
| 03/24 | 03/23 | SAMS CLUB #4872 COLUMBIA SC | 24445002083400170968987 | 5300 | 95.68 | |
| 03/25 | 03/24 | MICHAELS STORES 5021 COLUMBIA SC | 24692162084100552868778 | 5970 | 97.04 | |
| **HALL, SHAWN** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **239.58** |
| 03/04 | 03/03 | EB MAY 11-12 2022 SC 801-413-7200 CA | 24492152062745450563613 | 7399 | 28.00 | |
| 03/22 | 03/22 | AMAZON.COM*1N8KC0T72 AMZNAMZN.COM/BILLWA | 24431062081083328773939 | 5942 | 49.22 | |
| 03/23 | 03/23 | AMZN Mktp US*1N7U26QA0 Amzn.com/billWA | 24692162082100981115041 | 5942 | 162.36 | |
| **HASINGER, KEVIN** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **2,374.11** |
| 03/02 | 03/01 | AMZN Mktp US*1W8569F90 Amzn.com/billWA | 24692162060100536227826 | 5942 | 1,065.60 | |
| 03/08 | 03/07 | AMAZON.COM*1W44677O0 AMZNAMZN.COM/BILLWA | 24431062066083311704494 | 5942 | 140.39 | |
| 03/09 | 03/08 | AMAZON.COM*1W1DW2V82 AMZNAMZN.COM/BILLWA | 24431062068083703388268 | 5942 | 36.55 | |

## Transactions

| Posting Date | Transaction Date | Description | Reference Number | MCC | Charge | Credit |
|---|---|---|---|---|---|---|
| 03/10 | 03/09 | AMAZON.COM*1Z2988LI0 AMZNAMZN.COM/BILLWA | 24431062068083721186348 | 5942 | 29.14 | |
| 03/15 | 03/14 | AMAZON.COM*1Z3VL2JR2 AMZNAMZN.COM/BILLWA | 24431062073083314678175 | 5942 | 20.39 | |
| 03/16 | 03/15 | AMZN Mktp US*1Z4SQ2K90 Amzn.com/billWA | 24692162074100091221887 | 5942 | 151.12 | |
| 03/16 | 03/15 | AMZN Mktp US*1Z9EE47S0 Amzn.com/billWA | 24692162074100291187995 | 5942 | 40.49 | |
| 03/17 | 03/16 | AMZN Mktp US*1N3FH1T11 Amzn.com/billWA | 24692162075100571949857 | 5942 | 38.74 | |
| 03/17 | 03/16 | AMZN Mktp US*1Z3F40M02 Amzn.com/billWA | 24692162075100844615178 | 5942 | 73.45 | |
| 03/17 | 03/17 | Amazon.com*1Z6UJ3H72 Amzn.com/billWA | 24692162076100187189764 | 5942 | 170.76 | |
| 03/18 | 03/18 | DBC*BLICK ART MATERIAL 800-447-1892 IL | 24692162077100099171222 | 5965 | 126.88 | |
| 03/21 | 03/18 | AMZN Mktp US*1N1GB4Z30 Amzn.com/billWA | 24692162077100352626656 | 5942 | 75.99 | |
| 03/22 | 03/21 | AMAZON.COM*1N3VX2W31 AMZNAMZN.COM/BILLWA | 24431062081083727774140 | 5942 | 17.84 | |
| 03/23 | 03/22 | AMZN Mktp US*1N7MS0BU0 Amzn.com/billWA | 24692162081100577204010 | 5942 | 38.49 | |
| 03/23 | 03/22 | DUCK DONUTS COLUMBIA, SC CHARLESTON SC | 24801972082091505000019 | 5814 | 348.28 | |
| **HENRY, PAUL** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **100.00** |
| 03/07 | 03/04 | SUNOCO 0559319900 GEORGETOWN SC | 24022072064016002210120 | 5542 | 100.00 | |
| **HILL, BRUCE** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **3,923.17** |
| 02/28 | 02/25 | LOWES #01064* COLUMBIA SC | 24692162056100135178467 | 5200 | 34.52 | |
| 02/28 | 02/25 | LOWES #01064* COLUMBIA SC | 24692162056100135178475 | 5200 | 107.91 | |
| 03/04 | 03/03 | PALMETTO METAL PRODUCTS I803-7834527 SC | 24755422062280623249949 | 1761 | 680.40 | |
| 03/07 | 03/04 | S&G BUILDER APPLIANCES COLUMBIA SC | 24431062064091029000032 | 5722 | 865.08 | |
| 03/08 | 03/07 | PALMETTO METAL PRODUCTS I803-7834527 SC | 24755422066260664846965 | 1761 | 383.40 | |
| 03/22 | 03/21 | GALAXY HARDWARE 888-302-6237 SC | 24431062080286001658936 | 5999 | 1,242.57 | |
| 03/24 | 03/23 | DICK SMITH FORD COLUMBIA SC | 24055222083091765000107 | 5511 | 473.22 | |
| 03/25 | 03/23 | STAPLES 00103911 COLUMBIA SC | 24164072083105002068607 | 5943 | 136.07 | |
| **HODGES-STEWART, J** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **28.00** |
| 03/02 | 03/01 | EB MAY 11-12 2022 SC 801-413-7200 CA | 24492152060743199869674 | 7399 | 28.00 | |
| **HOLLEY, HUBERT** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **250.56** |
| 03/23 | 03/22 | LESESNE INDUSTRIES WEST COLUMBIASC | 24760622082300001156567 | 5699 | 250.56 | |
| **HOWELL, CHARLENE** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **200.00** |
| 03/14 | 03/12 | QT 1107 ANDERSON SC | 24692162072100345314357 | 5541 | 200.00 | |
| **HUFF, MILDRED** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **1,957.20** |
| 03/02 | 03/01 | DOLLARTREE COLUMBIA SC | 24445002061000896500142 | 5331 | 47.25 | |
| 03/02 | 03/01 | DOLLAR TREE COLUMBIA SC | 24445002061000896500068 | 5331 | 60.75 | |
| 03/03 | 03/02 | WAL-MART #1164 COLUMBIA SC | 24455012061141001438459 | 5411 | 27.60 | |
| 03/04 | 03/02 | Jones School Supply Co., 800-845-1807 SC | 24202982062016019667266 | 5943 | 847.50 | |
| 03/04 | 03/03 | WM SUPERCENTER #1164 COLUMBIA SC | 24445002063400173776605 | 5411 | 45.98 | |
| 03/07 | 03/03 | PARTY CITY 1056 COLUMBIA SC | 24692162063100027467409 | 5999 | 156.54 | |
| 03/07 | 03/05 | TST* NOTHING BUNDT CAKES COLUMBIA SC | 24137462064501075795961 | 5812 | 285.03 | |
| 03/10 | 03/09 | YouthLight, Inc. 803-3451070 SC | 24760622069300000236755 | 2741 | 144.66 | |
| 03/18 | 03/17 | WALMART.COM AA 800-966-6546 AR | 24055232076083331157014 | 5310 | 215.07 | |
| 03/18 | 03/18 | PARTYCITY.COM 800-727-8924 IL | 24692162077100007633412 | 5999 | 54.00 | |
| 03/18 | 03/17 | BARNES&NOBLE.COM 800-843-2665 NY | 24137462077001452624400 | 5942 | 72.82 | |
| **HUNTER, WILMOT** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **1,996.36** |
| 02/28 | 02/25 | FOOD LION #2584 HOPKINS SC | 24692162057100664665511 | 5411 | 46.60 | |
| 03/03 | 03/01 | SAMSCLUB #8283 COLUMBIA SC | 24226382061360183036569 | 5300 | 82.15 | |
| 03/03 | 03/02 | FOOD LION #2584 HOPKINS SC | 24692162062100002217085 | 5411 | 9.15 | |
| 03/03 | 03/02 | SAMS CLUB #4872 COLUMBIA SC | 24445002062400169220452 | 5300 | 35.58 | |
| 03/04 | 03/03 | FOOD LION #2584 HOPKINS SC | 24692162063100871099985 | 5411 | 10.11 | |
| 03/09 | 03/07 | CHEFSTORE COL 8103 COLUMBIA SC | 24717052067170671052815 | 5411 | 698.50 | |
| 03/09 | 03/08 | SAMS CLUB #4872 COLUMBIA SC | 24445002068400175758911 | 5300 | 99.72 | |
| 03/10 | 03/09 | FOOD LION #2584 HOPKINS SC | 24692162069100720844437 | 5411 | 18.30 | |
| 03/10 | 03/09 | SAMS CLUB #8283 COLUMBIA SC | 24445002069400171081317 | 5300 | 27.42 | |
| 03/11 | 03/09 | CHEFSTORE COL 8103 COLUMBIA SC | 24717052069160699259334 | 5411 | 476.89 | |
| 03/21 | 03/20 | SAMS CLUB #4872 COLUMBIA SC | 24445002080400184087876 | 5300 | 13.71 | |
| 03/25 | 03/23 | CHEFSTORE COL 8103 COLUMBIA SC | 24717052083160839076590 | 5411 | 478.23 | |
| **HURSEY, ERICKA** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **598.60** |
| 03/04 | 03/03 | SCAAA FEES HTTPSWWW.SCAAOH | 24011342062000040145789 | 8699 | 223.60 | |
| 03/21 | 03/18 | USC ATHLETIC TICKETS 803-777-4274 SC | 24692162077100297014042 | 7922 | 375.00 | |
| **JACKSON, MONIQUE** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **490.14** |
| 03/25 | 03/24 | AMZN Mktp US*164GF80A1 Amzn.com/billWA | 24692162083100327173018 | 5942 | 490.14 | |

## Transactions

| Posting Date | Transaction Date | Description | Reference Number | MCC | Charge | Credit |
|---|---|---|---|---|---|---|
| **JAMES, GLORIA G.** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **200.00** |
| 03/01 | 02/27 | CIRCLE K # 23416 ROEBUCK SC | 24692162059100575173744 | 5541 | 200.00 | |
| **JONES, SOMMER** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **561.93** |
| 02/28 | 02/27 | EDWEEK STD DIGITAL WWW.EDWEEK.ORAZ | 24492162058000019225097 | 2741 | 9.95 | |
| 03/01 | 02/28 | AMZN Mktp US*1I32R50R2 Amzn.com/billWA | 24692162059100722382081 | 5942 | 39.71 | |
| 03/02 | 03/02 | ULINE *SHIP SUPPLIES 800-295-5510 WI | 24692162061100133967450 | 5964 | 280.75 | |
| 03/07 | 03/05 | ASCD MEMBERSHIP WWW.ASCD.ORG VA | 24492162064000018739637 | 8699 | | 699.00 |
| 03/10 | 03/10 | ULINE *SHIP SUPPLIES 800-295-5510 WI | 24692162069100718493460 | 5964 | 245.06 | |
| 03/22 | 03/21 | AMZN Mktp US*1N4OZ2R21 Amzn.com/billWA | 24692162080100020049195 | 5942 | 101.46 | |
| 03/25 | 03/24 | BIG COUNTRYS GOOD EATS LLHOPKINS SC | 2422369208303003722577O | 5814 | 584.00 | |
| **JR., BOBBIE HARTWELL** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **1,187.55** |
| 02/28 | 02/27 | Amazon.com*1I7ZJ9JF2 Amzn.com/billWA | 24692162058100943312256 | 5942 | 324.00 | |
| 03/04 | 03/03 | AMAZON.COM*1W3LD6190 AMZNAMZN.COM/BILLWA | 24431062062083746850403 | 5942 | 34.54 | |
| 03/07 | 03/04 | VERSARE SOLUTIONS, LLC 800-830-0210 MN | 24492152063719606400995 | 5021 | 807.42 | |
| 03/09 | 03/08 | AMAZON.COM*1W0XC4YE0 AMZNAMZN.COM/BILLWA | 24431062067083350745555 | 5942 | 21.59 | |
| **JR., DAVID COPELAND** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **916.11** |
| 03/08 | 03/07 | PUBLIX #1095 COLUMBIA SC | 24137462067001397466307 | 5411 | 19.47 | |
| 03/08 | 03/08 | TARGET.COM * 800-591-3869 MN | 24431062067083055722677 | 5310 | 180.00 | |
| 03/09 | 03/07 | OFFICE DEPOT #332 800-463-3768 SC | 24137462067500710161792 | 5965 | 476.04 | |
| 03/09 | 03/08 | SAMSCLUB #6203 COLUMBIA SC | 24226382068400003864601 | 5300 | 18.12 | |
| 03/11 | 03/09 | PIZZA HUT 023181 COLUMBIA SC | 24943002069091583000016 | 5812 | 84.39 | |
| 03/11 | 03/09 | PIZZA HUT 023181 https://ipchaSC | 24943002069091691000114 | 5812 | 59.44 | |
| 03/24 | 03/24 | ULINE *SHIP SUPPLIES 800-295-5510 WI | 24692162083100822271705 | 5964 | 78.65 | |
| **JR., JAMES E. BROWN** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **34.95** |
| 03/10 | 03/08 | EXXONMOBIL 13197140 COLUMBIA SC | 24164052068837002842943 | 5541 | 34.95 | |
| **JR., LEROY BOVIAN** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **2,732.76** |
| 03/01 | 02/28 | SITEONE LANDSCAPE SUPPLY,803-7543900 SC | 24275392059900016554859 | 5085 | 435.65 | |
| 03/04 | 03/02 | STAPLES 00103911 COLUMBIA SC | 24164072062105005008761 | 5943 | 115.55 | |
| 03/04 | 03/03 | HILTONS POWER EQUIPMENT COLUMBIA SC | 24013392062000325003201 | 5072 | 144.13 | |
| 03/07 | 03/04 | IN *ML IRRIGATION SYSTEMS864-8625000 SC | 24692162063100442862036 | 5261 | 136.08 | |
| 03/11 | 03/10 | GARNERS FERRY LANDSCAPE 803-7834717 SC | 24239002069900012700017 | 5261 | 159.84 | |
| 03/17 | 03/15 | LOVE S TRAVEL 00006577 CAYCE SC | 24164072075111282329982 | 5541 | 12.50 | |
| 03/22 | 03/21 | GARNERS FERRY LANDSCAPE 803-7834717 SC | 24239002080900013600146 | 5261 | 959.04 | |
| 03/22 | 03/21 | SIMMONS IRRIGATION SUPPLY803-7862691 SC | 24377352081000003343763 | 7399 | 34.30 | |
| 03/23 | 03/22 | SPARROW & KENNEDY TRACTOR803-957-6642 SC | 24829132082001523975687 | 5599 | 602.45 | |
| 03/24 | 03/23 | 1140 PERRY MANN 803-2524373 SC | 24767902082035602136381 | 5065 | 133.22 | |
| **KACZOR, JULIA** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **3,057.41** |
| 03/02 | 03/01 | NYTimes*NYTimes 800-698-4637 NY | 24692162060100496718095 | 5968 | 12.50 | |
| 03/04 | 03/04 | AMZN Mktp US*1W8FP9G00 Amzn.com/billWA | 24692162063100791163234 | 5942 | 567.00 | |
| 03/04 | 03/03 | AMAZON.COM*1I75929Q2 AMZNAMZN.COM/BILLWA | 24431062062083747406221 | 5942 | 3.02 | |
| 03/07 | 03/06 | Amazon.com*1W9V14SZ0 Amzn.com/billWA | 24692162065100064457246 | 5942 | 442.79 | |
| 03/08 | 03/07 | AMZN Mktp US*1Z7O774T1 Amzn.com/billWA | 24692162066100695160457 | 5942 | 42.10 | |
| 03/08 | 03/07 | LE BLEU ENTERPRISES 888-5325381 NC | 24270742066900010363341 | 5999 | 93.84 | |
| 03/16 | 03/15 | LE BLEU ENTERPRISES 888-5325381 NC | 24270742074900011139310 | 5999 | 689.04 | |
| 03/21 | 03/19 | AMZN Mktp US*1N1YX1QF1 Amzn.com/billWA | 24692162078100316247598 | 5942 | 30.22 | |
| 03/21 | 03/19 | Amazon.com*1Z83Z5IE2 Amzn.com/billWA | 24692162078100325935639 | 5942 | 93.90 | |
| 03/21 | 03/19 | AMZN Mktp US*1N4AT8QD1 Amzn.com/billWA | 24692162078100326129364 | 5942 | 38.84 | |
| 03/21 | 03/19 | QUILL CORPORATION 800-982-3400 SC | 24164072079105163636529 | 5111 | 164.12 | |
| 03/23 | 03/22 | QUILL CORPORATION 800-982-3400 SC | 24164072081105163636426 | 5111 | 865.05 | |
| 03/25 | 03/24 | ADOBE ACROPRO SUBS 408-536-6000 CA | 24943002083700723008265 | 5734 | 14.99 | |
| **KOEPKE, JASON** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **1,291.01** |
| 02/28 | 02/25 | STAPLS7350994270000001 877-8267755 GA | 24164072056105230528102 | 5111 | 447.03 | |
| 03/04 | 03/03 | STAPLS7351426343000001 877-8267755 GA | 24164072062105020186543 | 5111 | 233.98 | |
| 03/17 | 03/15 | SOUTH CAROLINA ASSOCIATIO803-7988380 SC | 24639232075900011300455 | 8699 | 610.00 | |
| **LACROIX-HARMS, GAIL** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **1,542.82** |
| 02/28 | 02/27 | AMZN Mktp US*1W3782OK1 Amzn.com/billWA | 24692162058100752386037 | 5942 | 104.60 | |
| 02/28 | 02/27 | AMZN Mktp US*1I0FT32E0 Amzn.com/billWA | 24692162058100900379033 | 5942 | 88.53 | |
| 03/15 | 03/14 | AMAZON.COM*1Z82T5392 AMZNAMZN.COM/BILLWA | 24431062073083734619197 | 5942 | 70.58 | |
| 03/17 | 03/16 | AMZN Mktp US*1N22V9TK1 Amzn.com/billWA | 24692162075100758400716 | 5942 | 181.52 | |

## Transactions

| Posting Date | Transaction Date | Description | Reference Number | MCC | Charge | Credit |
|---|---|---|---|---|---|---|
| 03/22 | 03/22 | AMZN Mktp US*1N5464M00 Amzn.com/billWA | 246921620811002130749 83 | 5942 | 278.21 | |
| 03/22 | 03/22 | AMZN Mktp US*1N9CE2Y91 Amzn.com/billWA | 246921620811003264358 08 | 5942 | 546.02 | |
| 03/25 | 03/24 | AMZN MKTP US*1N5JL3920 AMAMZN.COM/BILLWA | 244310620830837497229 43 | 5942 | 273.36 | |
| **LAMPKIN, CHRISTOPHER** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **6,609.69** |
| 02/28 | 02/24 | TRANE SUPPLY-115409 803-256-0727 SC | 244310620567968671935 54 | 5046 | 1,051.59 | |
| 02/28 | 02/24 | TRANE SUPPLY-115409 803-256-0727 SC | 244310620567968674200 49 | 5046 | 138.07 | |
| 03/07 | 03/04 | CE COLUMBIA COLUMBIA SC | 247170520632706356947 53 | 5074 | 11.29 | |
| 03/07 | 03/04 | COLUMBIA WINAIR CO COLUMBIA SC | 246921620641005696836 28 | 5074 | 133.23 | |
| 03/07 | 03/04 | TRANE SUPPLY-115409 803-256-0727 SC | 244310620647966465246 57 | 5046 | 356.22 | |
| 03/14 | 03/10 | JOHNSTONE SUPPLY COLUMB904-641-2282 SC | 246326920705004558021 93 | 5074 | 29.29 | |
| 03/14 | 03/11 | JOHNSTONE SUPPLY COLUMB904-641-2282 SC | 246326920715005816519 76 | 5074 | 344.66 | |
| 03/15 | 03/14 | UNITED REFRIG INC 486 803-980-8000 SC | 244356520742076680000 73 | 5046 | 450.92 | |
| 03/16 | 03/15 | UNITED REFRIG INC 486 803-980-8000 SC | 244356520752076681000 47 | 5046 | 395.56 | |
| 03/17 | 03/16 | UNITED REFRIG BR #U2 803-253-8880 SC | 244356520762079631000 22 | 5046 | 991.63 | |
| 03/18 | 03/16 | JOHNSTONE SUPPLY COLUMB904-641-2282 SC | 246326920765004985706 86 | 5074 | 155.84 | |
| 03/23 | 03/22 | COLUMBIA WINAIR CO COLUMBIA SC | 246921620821009014278 56 | 5074 | 579.57 | |
| 03/24 | 03/22 | HARRIS INTEGRATED 803-7948808 SC | 240731420829990812200 10 | 5065 | 411.95 | |
| 03/24 | 03/22 | HARRIS INTEGRATED 803-7948808 SC | 240731420829990812200 28 | 5065 | 385.20 | |
| 03/24 | 03/22 | TRANE SUPPLY-115409 803-256-0727 SC | 244310620827965135015 62 | 5046 | 1,038.71 | |
| 03/25 | 03/23 | JOHNSTONE SUPPLY COLUMB904-641-2282 SC | 246326920835004691125 68 | 5074 | 135.96 | |
| **LATIMORE, SELINA** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **2,404.76** |
| 02/28 | 02/26 | TARGET 00013193 COLUMBIA SC | 241640720580910081202 98 | 5310 | 172.00 | |
| 03/03 | 03/03 | Amazon.com*1W95G1EG0 Amzn.com/billWA | 246921620621000898158 84 | 5942 | 59.32 | |
| 03/07 | 03/03 | OFFICE DEPOT #332 COLUMBIA SC | 241374620635008698418 91 | 5943 | 107.34 | |
| 03/07 | 03/04 | AMZN Mktp US*1I5D93RI2 Amzn.com/billWA | 246921620631003864528 10 | 5942 | 193.44 | |
| 03/07 | 03/05 | AMZN Mktp US*1I0KO9YI2 Amzn.com/billWA | 246921620641008467654 53 | 5942 | 74.21 | |
| 03/07 | 03/05 | Amazon.com*1W75A2860 Amzn.com/billWA | 246921620641001953370 03 | 5942 | 388.40 | |
| 03/07 | 03/06 | AMZN Mktp US*1W3ZL4L52 Amzn.com/billWA | 246921620651007733738 58 | 5942 | 162.34 | |
| 03/08 | 03/07 | SQ *ARTIST GEORGE E. MILLSavannah GA | 246921620661008219453 42 | 7333 | 75.00 | |
| 03/08 | 03/08 | AMZN Mktp US*1W0SJ2ID0 Amzn.com/billWA | 246921620671001950093 93 | 5942 | 63.67 | |
| 03/10 | 03/09 | Amazon.com*1Z53X04P0 Amzn.com/billWA | 246921620681003593563 40 | 5942 | 298.07 | |
| 03/10 | 03/09 | DIVERSELUV SHOP WWW.DIVERSELUVA | 244921620680000310285 19 | 5815 | 63.96 | |
| 03/10 | 03/10 | AMZN Mktp US*1Z7Y05NV0 Amzn.com/billWA | 246921620691008050178 83 | 5942 | 183.31 | |
| 03/11 | 03/10 | AMZN Mktp US*1W1TE58T2 Amzn.com/billWA | 246921620691008298650 77 | 5942 | 21.55 | |
| 03/18 | 03/17 | AMZN Mktp US*1N7AK6OS0 Amzn.com/billWA | 246921620761005971372 62 | 5942 | 71.88 | |
| 03/18 | 03/17 | AMAZON.COM*1N9BK4PL1 AMZNAMZN.COM/BILLWA | 244310620760833090352 22 | 5942 | 20.51 | |
| 03/21 | 03/20 | AMZN Mktp US*1N8EL6A90 Amzn.com/billWA | 246921620791006313136 11 | 5942 | 281.53 | |
| 03/23 | 03/22 | AMZN Mktp US*1N21A4ER2 Amzn.com/billWA | 246921620811006186866 54 | 5942 | 123.08 | |
| 03/25 | 03/24 | WM SUPERCENTER #4506 COLUMBIA SC | 244450020844001748862 42 | 5411 | 45.15 | |
| **LAURA, ANTHONY** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **2,749.48** |
| 03/03 | 03/02 | RUSS 904-683-5553 FL | 244921520618528979788 25 | 5099 | 21.51 | |
| 03/07 | 03/03 | THE HOME DEPOT #1110 COLUMBIA SC | 249430120630101864364 14 | 5200 | 75.16 | |
| 03/11 | 03/10 | LOWES #00385* COLUMBIA SC | 246921620691001020635 72 | 5200 | 4.30 | |
| 03/16 | 03/15 | SQ *CAROLINA SIGNS WEST COLUMBIASC | 244921520748556785863 65 | 5691 | 1,313.73 | |
| 03/17 | 03/17 | SWEETWATER SOUND 800-222-4700 IN | 246921620761002121816 53 | 5733 | 1,181.48 | |
| 03/23 | 03/22 | HARBOR FREIGHT TOOLS 634 COLUMBIA SC | 242316820820910331006 74 | 5251 | 120.91 | |
| 03/23 | 03/23 | AMZN Mktp US*1N3AY1GT2 Amzn.com/billWA | 246921620821001179344 06 | 5942 | 32.39 | |
| **LESLIE, MARK** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **1,527.86** |
| 02/28 | 02/25 | AMZN Mktp US*1B92L9WV2 Amzn.com/billWA | 246921620561002268182 37 | 5942 | 142.49 | |
| 03/04 | 03/03 | AMZN Mktp US*1I43K2K42 Amzn.com/billWA | 246921620621004662388 41 | 5942 | 83.04 | |
| 03/04 | 03/03 | AMZN Mktp US*1W92J6150 Amzn.com/billWA | 246921620621005331408 97 | 5942 | 106.80 | |
| 03/04 | 03/03 | AMZN Mktp US*1W1130PU0 Amzn.com/billWA | 246921620621005923687 93 | 5942 | 93.84 | |
| 03/07 | 03/04 | OFFICE DEPOT #1214 800-463-3768 GA | 241374620641003964708 57 | 5965 | 129.58 | |
| 03/07 | 03/05 | AMAZON.COM*1W6CY48Q0 AMZNAMZN.COM/BILLWA | 244310620640833214253 63 | 5942 | 106.80 | |
| 03/09 | 03/08 | CDW GOVT #T145409 800-808-4239 IL | 244309920670837292442 71 | 5045 | 61.83 | |
| 03/14 | 03/13 | AMZN Mktp US*1Z4Y48HI0 Amzn.com/billWA | 246921620721006990240 40 | 5942 | 309.93 | |
| 03/16 | 03/15 | AMZN Mktp US*1Z1Q65S20 Amzn.com/billWA | 246921620741008567915 95 | 5942 | 46.29 | |
| 03/16 | 03/15 | AMAZON.COM*1Z5VY2EK2 AMZNAMZN.COM/BILLWA | 244310620740833053949 30 | 5942 | 20.51 | |
| 03/16 | 03/15 | AMZN Mktp US*1N2W54ZV1 Amzn.com/billWA | 246921620741000488490 79 | 5942 | 148.88 | |
| 03/24 | 03/24 | APPLE.COM/US 800-676-2775 CA | 246921620831008612554 52 | 5732 | 52.92 | |
| 03/25 | 03/24 | BULBAMERICA BULBAMERICA.MNY | 244921620830000305942 72 | 5065 | 224.95 | |
| **LINDSAY-BROWN, SANDRA** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **57.23** |
| 03/21 | 03/17 | OFFICE DEPOT #2349 COLUMBIA SC | 241374620775009237033 21 | 5943 | 57.23 | |

## Transactions

| Posting Date | Transaction Date | Description | Reference Number | MCC | Charge | Credit |
|---|---|---|---|---|---|---|
| **MATZ, ROBERT** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **976.10** |
| 03/04 | 03/03 | GOFAN* CLASS 3A GIRLS GOFAN.CO GA | 24011342062000037698865 | 8211 | 67.00 | |
| 03/07 | 03/04 | GOFAN* SCHSL CLASS 4A GOFAN.CO GA | 24011342063000036868393 | 8211 | 67.00 | |
| 03/14 | 03/12 | SWEETWATER SOUND 800-222-4700 IN | 24692162071100324018848 | 5733 | 347.75 | |
| 03/15 | 03/14 | GIPPER MEDIA, INC. GOGIPPER.COM CA | 24492162073000022137306 | 7392 | 450.00 | |
| 03/21 | 03/17 | CD-COLUMBIA 803-2546767 SC | 24000972077012703984180 | 5812 | 44.35 | |
| **MCCLINTON, ISAAC** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **788.35** |
| 03/07 | 03/05 | Amazon.com*1W97049J1 Amzn.com/billWA | 24692162064100154469268 | 5942 | 204.21 | |
| 03/10 | 03/08 | EMBASSY SUITES CHRLSTN NORTH CHARLESSC Arrival: 03/08/22 | 24906042068041600258123 | 3695 | 566.88 | |
| 03/22 | 03/22 | AMZN Mktp US*1N1VO1TT2 Amzn.com/billWA | 24692162081100278039475 | 5942 | 17.26 | |
| **MCDUFFIE, JACINDA** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **447.35** |
| 03/11 | 03/11 | Amazon.com*1Z27O7591 Amzn.com/billWA | 24692162070100389263694 | 5942 | 209.28 | |
| 03/16 | 03/16 | EDWEEK PRINT DIGITAL WWW.EDWEEK.ORAZ | 24492162075000006402427 | 2741 | 97.00 | |
| 03/18 | 03/17 | NAEOP* NE NAEOP.ORG NE | 24011342076000040539191 | 8699 | 55.00 | |
| 03/21 | 03/20 | AMZN Mktp US*1N4QX1E30 Amzn.com/billWA | 24692162079100789591174 | 5942 | 86.07 | |
| **MOYE, RICKY** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **1,983.77** |
| 03/01 | 02/28 | SAMSCLUB #8283 COLUMBIA SC | 24226382059360175416534 | 5300 | 336.36 | |
| 03/02 | 03/01 | Amazon.com*1W1F25LE0 Amzn.com/billWA | 24692162060100846498059 | 5942 | 103.65 | |
| 03/04 | 03/02 | FIVE BELOW 649 COLUMBIA SC | 24137462062500829478918 | 5331 | 77.22 | |
| 03/07 | 03/03 | SAMSCLUB.COM 888-746-7726 AR | 24226382065370029446217 | 5300 | 64.18 | |
| 03/09 | 03/08 | FOOD LION #1391 COLUMBIA SC | 24692162068100898748049 | 5411 | 235.96 | |
| 03/11 | 03/10 | BESTBUYCOM806621850255 888BESTBUY MN | 24399002069503771053358 | 5732 | 140.38 | |
| 03/11 | 03/10 | BESTBUYCOM806621850255 888BESTBUY MN | 24399002069503779012299 | 5732 | 46.43 | |
| 03/14 | 03/12 | SAMS CLUB #4872 COLUMBIA SC | 24445002072400183713738 | 5300 | 225.68 | |
| 03/18 | 03/16 | SAMSCLUB.COM 888-746-7726 AR | 24226382076370060244445 | 5300 | 41.32 | |
| 03/23 | 03/21 | SAMSCLUB #8283 COLUMBIA SC | 24226382081360280754508 | 5300 | 99.69 | |
| 03/25 | 03/24 | CUSTOM EMBROIDERY & SCREE803-695-0403 SC | 24622752083300657822837 | 7333 | 612.90 | |
| **MYERS, KEZIA** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **671.94** |
| 03/07 | 03/05 | AMZN Mktp US*1W75T8HL0 Amzn.com/billWA | 24692162064100783435599 | 5942 | 129.59 | |
| 03/11 | 03/10 | AMZN Mktp US*1W3Z92602 Amzn.com/billWA | 24692162069100095145576 | 5942 | 62.06 | |
| 03/14 | 03/13 | AMAZON.COM*1Z07G8VW0 AMZNAMZN.COM/BILLWA | 24431062072083325089991 | 5942 | 32.38 | |
| 03/15 | 03/15 | AMZN Mktp US*1Z1G00DE0 Amzn.com/billWA | 24692162074100629360819 | 5942 | 18.01 | |
| 03/21 | 03/18 | AMAZON.COM*1Z8MP3KK2 AMZNAMZN.COM/BILLWA | 24431062077083739017807 | 5942 | 40.72 | |
| 03/21 | 03/19 | AMZN Mktp US*1Z1P29UW2 Amzn.com/billWA | 24692162078100167222294 | 5942 | 145.56 | |
| 03/21 | 03/19 | AMAZON.COM*1Z6NL7UQ2 AMZNAMZN.COM/BILLWA | 24431062078083332267881 | 5942 | 40.94 | |
| 03/23 | 03/22 | AMAZON.COM*164Z69FY1 AMZNAMZN.COM/BILLWA | 24431062081083331465952 | 5942 | 29.52 | |
| 03/23 | 03/22 | AMAZON.COM*165ED3OC1 AMZNAMZN.COM/BILLWA | 24431062081083718941377 | 5942 | 44.91 | |
| 03/23 | 03/23 | AMZN Mktp US*163MR6L61 Amzn.com/billWA | 24692162082100076035500 | 5942 | 89.52 | |
| 03/24 | 03/23 | AMZN Mktp US*1N3WU4X52 Amzn.com/billWA | 24692162082100283944858 | 5942 | 28.25 | |
| 03/24 | 03/23 | AMZN Mktp US*1N4KK9XG2 Amzn.com/billWA | 24692162082100415684471 | 5942 | 10.48 | |
| **NELSON, GWEN** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **332.39** |
| 03/11 | 03/09 | OFFICE DEPOT #279 800-463-3768 NC | 24137462069500791144061 | 5965 | 53.99 | |
| 03/11 | 03/09 | OFFICE DEPOT #1214 800-463-3768 GA | 24137462069500791144145 | 5965 | 278.40 | |
| **OUTING, LASHONDA** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **1,562.32** |
| 02/28 | 02/24 | NIGP - IWEB 703-7368900 VA | 24639232056900015800016 | 8699 | 640.00 | |
| 02/28 | 02/25 | SQ *ROB'S KITCHEN gosq.com SC | 24692162056100217035460 | 5814 | 922.32 | |
| **PATTERSON, CYNTHIA** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **9,499.46** |
| 02/28 | 02/25 | OFFICE DEPOT #1214 800-463-3768 GA | 24137462057100341823365 | 5965 | 483.52 | |
| 02/28 | 02/25 | OFFICE DEPOT #1214 800-463-3768 GA | 24137462057100341823449 | 5965 | 534.28 | |
| 03/04 | 03/02 | OFFICE DEPOT #1214 800-463-3768 GA | 24137462062500829325887 | 5965 | 446.90 | |
| 03/04 | 03/02 | OFFICE DEPOT #1214 800-463-3768 GA | 24137462062500829325960 | 5965 | 598.62 | |
| 03/08 | 03/07 | ZEBRA CUSTOM DESIGNS SUMTER SC | 24122592066027011691188 | 5691 | 1,334.52 | |
| 03/08 | 03/08 | SSL ECOMM 888-388-3224 WI | 24692162067100113136856 | 5969 | 701.14 | |
| 03/10 | 03/10 | SSL ECOMM 888-388-3224 WI | 24692162069100716658114 | 5969 | 383.79 | |
| 03/14 | 03/10 | WALMART.COM AA 800-966-6546 AR | 24445002071100227021376 | 5310 | 127.90 | |
| 03/14 | 03/11 | WALMART.COM AA 800-966-6546 AR | 24445002071100227021459 | 5310 | 47.01 | |
| 03/14 | 03/11 | OFFICE DEPOT #1214 800-463-3768 GA | 24137462071100355372640 | 5965 | 1,476.62 | |
| 03/16 | 03/15 | AMSTERDAM PRNT & LITHO 800-842-6006 NY | 24692162074100906015722 | 5969 | 1,291.95 | |
| 03/16 | 03/14 | WALMART.COM AA 8009666546 AR | 74445002073300652712381 | 5310 | | 25.03 |

## Transactions

| Posting Date | Transaction Date | Description | Reference Number | MCC | Charge | Credit |
|---|---|---|---|---|---|---|
| 03/17 | 03/15 | OFFICE DEPOT #1214 800-463-3768 GA | 24137462075500825572032 | 5965 | 759.82 | |
| 03/25 | 03/23 | OFFICE DEPOT #1214 800-463-3768 GA | 24137462083500795112702 | 5965 | 1,338.42 | |
| **PICKETT, TRACY** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **830.00** |
| 03/21 | 03/19 | OLIVE GARDEN 0021231 COLUMBIA SC | 24431062078400949000010 | 5812 | 830.00 | |
| **PRINCE, MIUNDRAE** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **121.50** |
| 03/17 | 03/16 | NORTHEAST TROPHIES AW COLUMBIA SC | 24414952075900014500022 | 5999 | 121.50 | |
| **RAGIN, TAMMIE** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **1,762.63** |
| 03/01 | 02/28 | LORICK OFFICE PRODUCTS 8008440105 SC | 24765012059726890386931 | 5111 | 1,154.64 | |
| 03/10 | 03/08 | EMBASSY SUITES CHRLSTN NORTH CHARLESSC Arrival: 03/08/22 | 24906042068041600258057 | 3695 | 500.00 | |
| 03/25 | 03/24 | STAPLES DIRECT 800-3333330 MA | 24164072083105408503793 | 5111 | 107.99 | |
| **REDENBURG, FAYTHE** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **1,712.04** |
| 02/28 | 02/25 | HOMEDEPOT.COM 800-430-3376 GA | 24943012057010182071015 | 5200 | 80.99 | |
| 03/02 | 03/01 | AMZN Mktp US*1I9JI8M32 Amzn.com/billWA | 24692162060100688186861 | 5942 | 139.27 | |
| 03/02 | 03/02 | AMZN MKTP US*1W2925NP0 AMAMZN.COM/BILLWA | 24431062061083719042559 | 5942 | 238.87 | |
| 03/03 | 03/02 | AMZN Mktp US*1I7FA98S2 Amzn.com/billWA | 24692162061100385130674 | 5942 | 17.69 | |
| 03/03 | 03/02 | AMZN Mktp US*1W1BL9T60 Amzn.com/billWA | 24692162061100702199477 | 5942 | 356.39 | |
| 03/07 | 03/06 | AMZN Mktp US*1W9PH4QB0 Amzn.com/billWA | 24692162065100478684468 | 5942 | 75.09 | |
| 03/09 | 03/08 | AMZN Mktp US*1W8R44WN0 Amzn.com/billWA | 24692162067100489121102 | 5942 | 77.75 | |
| 03/14 | 03/12 | Amazon.com*1W9LW0RI2 Amzn.com/billWA | 24692162071100661954209 | 5942 | 37.42 | |
| 03/14 | 03/13 | AMZN Mktp US*1Z14H0VZ0 Amzn.com/billWA | 24692162072100201595172 | 5942 | 135.73 | |
| 03/15 | 03/14 | PROFESSIONAL CRISIS MANA 954-746-0165 FL | 24801972073063604081357 | 8299 | 45.00 | |
| 03/17 | 03/16 | WM SUPERCENTER #2214 COLUMBIA SC | 24445002076400178630570 | 5411 | 114.07 | |
| 03/17 | 03/16 | WM SUPERCENTER #4506 COLUMBIA SC | 24445002076400178630653 | 5411 | 5.60 | |
| 03/17 | 03/16 | WAL-MART #2214 COLUMBIA SC | 24226382076400008209182 | 5411 | 39.96 | |
| 03/18 | 03/17 | AMZN Mktp US*1Z7FG76Z2 Amzn.com/billWA | 24692162076100798345979 | 5942 | 118.75 | |
| 03/21 | 03/20 | AMZN Mktp US*1N89M9DH1 Amzn.com/billWA | 24692162079100637669768 | 5942 | 191.71 | |
| 03/24 | 03/23 | AMZN MKTP US*1N15G4VS2 AMAMZN.COM/BILLWA | 24431062082083738685227 | 5942 | 37.75 | |
| **REYNOLDS, CHANDLER** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **9,998.91** |
| 03/01 | 02/28 | CE COLUMBIA COLUMBIA SC | 24717052059170592310789 | 5074 | 802.21 | |
| 03/01 | 02/28 | COLUMBIA WINAIR CO COLUMBIA SC | 24692162060100013386566 | 5074 | 149.90 | |
| 03/02 | 02/28 | JOHNSTONE SUPPLY COLUMB904-641-2282 SC | 24632692060500483672834 | 5074 | 62.01 | |
| 03/02 | 03/01 | UNITED REFRIG INC 486 803-980-8000 SC | 24435652061207668000029 | 5046 | 122.00 | |
| 03/02 | 03/01 | UNITED REFRIG BR #U2 803-253-8880 SC | 24435652061207963000054 | 5046 | 1,408.43 | |
| 03/03 | 03/01 | JOHNSTONE SUPPLY COLUMB904-641-2282 SC | 24632692061500488550554 | 5074 | 149.26 | |
| 03/03 | 03/01 | JOHNSTONE SUPPLY COLUMB904-641-2282 SC | 24632692061500488550638 | 5074 | 838.46 | |
| 03/03 | 03/01 | JOHNSTONE SUPPLY COLUMB904-641-2282 SC | 24632692061500488550711 | 5074 | 188.02 | |
| 03/03 | 03/01 | JOHNSTONE SUPPLY COLUMB904-641-2282 SC | 24632692061500488550893 | 5074 | 406.29 | |
| 03/03 | 03/01 | TRANE SUPPLY-115409 803-256-0727 SC | 24431062061796350751960 | 5046 | 165.61 | |
| 03/03 | 03/02 | UNITED REFRIG INC 486 803-980-8000 SC | 24435652061207668100019 | 5046 | 205.15 | |
| 03/04 | 03/02 | JOHNSTONE SUPPLY 394 803-735-9979 SC | 24632692062500481852303 | 5085 | 154.17 | |
| 03/04 | 03/03 | CE COLUMBIA COLUMBIA SC | 24717052062270622112406 | 5074 | 213.22 | |
| 03/04 | 03/03 | COLUMBIA WINAIR CO COLUMBIA SC | 24692162063100711132517 | 5074 | 369.62 | |
| 03/04 | 03/03 | UNITED REFRIG INC 486 803-980-8000 SC | 24435652063207668200023 | 5046 | 179.28 | |
| 03/08 | 03/07 | COLUMBIA WINAIR CO COLUMBIA SC | 24692162067100986764891 | 5074 | 45.62 | |
| 03/09 | 03/07 | TRANE SUPPLY-115409 803-256-0727 SC | 24431062067796964531349 | 5046 | 1,071.42 | |
| 03/09 | 03/08 | COLUMBIA WINAIR CO COLUMBIA SC | 24692162068100774867913 | 5074 | 104.85 | |
| 03/09 | 03/08 | COLUMBIA WINAIR CO COLUMBIA SC | 24692162068100774867921 | 5074 | 1,274.40 | |
| 03/09 | 03/08 | COLUMBIA WINAIR CO COLUMBIA SC | 24692162068100774867954 | 5074 | 461.33 | |
| 03/09 | 03/08 | UNITED REFRIG BR #U2 803-253-8880 SC | 24435652068207963500106 | 5046 | 202.01 | |
| 03/11 | 03/09 | JOHNSTONE SUPPLY 394 803-735-9979 SC | 24632692069500468692725 | 5085 | 280.83 | |
| 03/11 | 03/10 | BEARING DIST COLUMBIA 803-7990834 SC | 24270742069900010482973 | 5085 | 113.19 | |
| 03/11 | 03/10 | UNITED REFRIG BR #U2 803-253-8880 SC | 24435652070207963700017 | 5046 | 628.90 | |
| 03/14 | 03/10 | JOHNSTONE SUPPLY COLUMB904-641-2282 SC | 24632692070500455812747 | 5074 | 66.17 | |
| 03/14 | 03/11 | JOHNSTONE SUPPLY COLUMB904-641-2282 SC | 24632692071500581657429 | 5074 | 225.37 | |
| 03/23 | 03/21 | JOHNSTONE SUPPLY 394 803-735-9979 SC | 24632692081500448339573 | 5085 | 91.15 | |
| 03/25 | 03/23 | JOHNSTONE SUPPLY 394 803-735-9979 SC | 24632692083500469120983 | 5085 | 20.04 | |
| **RICHARDSON, FELICIA** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **145.40** |
| 03/07 | 03/04 | TARGET 00022772 LEXINGTON SC | 24164072063091017112602 | 5310 | 74.89 | |
| 03/07 | 03/04 | DAYTON HOUSE MYRTLE BEACH SC Arrival: 03/04/22 | 24323032064036017483363 | 7011 | 70.51 | |

## Transactions

| Posting Date | Transaction Date | Description | Reference Number | MCC | Charge | Credit |
|---|---|---|---|---|---|---|
| **RINGLEY, BENNIE** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **4,257.63** |
| 02/28 | 02/25 | IN *INLAD TRUCK AND VAN E630-6521200 MD | 24692162056100387975586 | 5013 | 1,094.40 | |
| 03/01 | 02/28 | IN *INLAD TRUCK AND VAN E630-6521200 MD | 24692162059100871433529 | 5013 | 1,094.40 | |
| 03/04 | 03/03 | PALMETTO PRO TINT COLUMBIA SC | 24247602062200135850607 | 5533 | 300.00 | |
| 03/08 | 03/07 | AMAZON.COM*1W0H05AM2 AMZNAMZN.COM/BILLWA | 24431062066083738135843 | 5942 | 314.28 | |
| 03/09 | 03/08 | Amazon.com*1W1XT21C2 Amzn.com/billWA | 24692162067100323595131 | 5942 | 15.11 | |
| 03/09 | 03/08 | AMZN Mktp US*1Z39L6T41 Amzn.com/billWA | 24692162067100525246764 | 5942 | 190.32 | |
| 03/09 | 03/08 | BRAKE TECH TOOLS HTTPSBRAKETECTN | 24492162067000028795733 | 5085 | 417.76 | |
| 03/10 | 03/09 | PALMETTO PRO TINT COLUMBIA SC | 24247602068200127413186 | 5533 | 215.00 | |
| 03/14 | 03/11 | SQ *THE MODERN LOCKSMITH Cayce SC | 24692162070100939492108 | 7399 | 10.70 | |
| 03/14 | 03/11 | AMZN Mktp US*1W4N567U2 Amzn.com/billWA | 24692162070100943770259 | 5942 | 287.08 | |
| 03/14 | 03/11 | AMZN Mktp US*1Z3HW98E1 Amzn.com/billWA | 24692162070100018977516 | 5942 | 297.20 | |
| 03/14 | 03/13 | LOWES #00499* WEST COLUMBIASC | 24692162072100466787597 | 5200 | 21.38 | |
| **RIVERS, SHERRY** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **1,857.57** |
| 03/02 | 03/01 | SAMS CLUB #8283 COLUMBIA SC | 24445002061400169421671 | 5300 | 181.52 | |
| 03/03 | 03/01 | E GROUP INC 703-674-5455 VA | 24072832061017024451691 | 5999 | 422.00 | |
| 03/04 | 03/03 | PAPA JOHNS #437 843-402-0710 SC | 24445002063000878215675 | 5814 | 126.97 | |
| 03/10 | 03/09 | NTLREST SERVSAFE 312-7151010 IL | 24013392068001006029063 | 7399 | 346.54 | |
| 03/14 | 03/11 | HARTMAN PUBLISHING, INC. 800-9999534 NM | 24744002070900012540699 | 5192 | 31.02 | |
| 03/14 | 03/11 | IF IT'S PAPER 478-7424544 GA | 24323042070230800017808 | 5999 | 180.65 | |
| 03/18 | 03/17 | AMZN Mktp US*1Z4G11642 Amzn.com/billWA | 24692162076100839387139 | 5942 | 53.97 | |
| 03/23 | 03/22 | AMZN Mktp US*1N49F4Q10 Amzn.com/billWA | 24692162081100885734112 | 5942 | 25.89 | |
| 03/23 | 03/23 | ULINE *SHIP SUPPLIES 800-295-5510 WI | 24692162082100025739178 | 5964 | 423.81 | |
| 03/24 | 03/23 | AMZN Mktp US*1N7YM4DU0 Amzn.com/billWA | 24692162082100342458247 | 5942 | 22.19 | |
| 03/24 | 03/23 | MCA-COLUMBIA 864-529-9083 SC | 24055232082083725837017 | 5046 | 43.01 | |
| **ROBBINS, SANTANA** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **448.05** |
| 02/28 | 02/25 | SQ *SCASRO/DARE CON 877-417-4551 SC | 24492152056855890295607 | 8999 | 208.00 | |
| 03/07 | 03/06 | SPECTRUM 855-707-7328 NC | 24692162065100661295619 | 4899 | 240.05 | |
| **SATTERWHITE, PARTHENIA** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **94.82** |
| 03/07 | 03/04 | KRISPY KREME 0051 COLUMBIA SC | 24692162064100698675420 | 5814 | 94.82 | |
| **SCANDROL, MATTHEW** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **1,968.40** |
| 02/28 | 02/26 | AMZN Mktp US*1I5ET8HZ0 Amzn.com/billWA | 24692162057100946874147 | 5942 | 53.95 | |
| 02/28 | 02/27 | AMZN Mktp US*1I47082V0 Amzn.com/billWA | 24692162058100953800356 | 5942 | 39.40 | |
| 02/28 | 02/27 | AMZN Mktp US*1W3WJ3461 Amzn.com/billWA | 24692162058100992951590 | 5942 | 75.77 | |
| 03/03 | 03/02 | AMZN Mktp US*1I06K1DR2 Amzn.com/billWA | 24692162061100830398116 | 5942 | 43.05 | |
| 03/04 | 03/03 | MICHAELS #9490 800-642-4235 TX | 24692162062100647399967 | 5970 | 115.08 | |
| 03/04 | 03/03 | AMAZON.COM*1I0ZD09C2 AMZNAMZN.COM/BILLWA | 24431062062083310873443 | 5942 | 53.62 | |
| 03/07 | 03/04 | SQ *AZALEA COFFEE BAR gosq.com SC | 24692162063100329119500 | 5814 | 432.00 | |
| 03/07 | 03/04 | AMZN MKTP US*1I7CS9W22 AMAMZN.COM/BILLWA | 24431062063083318228219 | 5942 | 86.40 | |
| 03/07 | 03/05 | TST* NOTHING BUNDT CAKES 803-306-5999 SC | 24137462064501075848364 | 5812 | 463.32 | |
| 03/07 | 03/06 | Amazon.com*1W5TX6Q20 Amzn.com/billWA | 24692162065100532702108 | 5942 | 211.95 | |
| 03/08 | 03/07 | Amazon.com*1W4A47AU2 Amzn.com/billWA | 24692162066100776260747 | 5942 | 84.15 | |
| 03/08 | 03/07 | AMZN Mktp US Amzn.com/billWA | 74692162066100698540072 | 5942 | | 126.53 |
| 03/10 | 03/09 | Amazon.com*1W37X5BZ2 Amzn.com/billWA | 24692162068100588441384 | 5942 | 109.95 | |
| 03/11 | 03/10 | AMZN Mktp US*1W2OJ0SP2 Amzn.com/billWA | 24692162069100383050868 | 5942 | 36.70 | |
| 03/11 | 03/10 | AMAZON.COM*1Z2JL05Y1 AMZNAMZN.COM/BILLWA | 24431062069083306520167 | 5942 | 19.63 | |
| 03/16 | 03/15 | WAL-MART #2214 COLUMBIA SC | 24226382075400006355228 | 5411 | 45.75 | |
| 03/22 | 03/21 | AMAZON.COM*1N81Z9RB1 AMZNAMZN.COM/BILLWA | 24431062080083354853804 | 5942 | 224.21 | |
| **SCHWALLIER, MARRIAH** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **959.39** |
| 02/28 | 02/26 | STAPLS7351101669000001 877-8267755 GA | 24164072058105250113429 | 5111 | 193.63 | |
| 02/28 | 02/27 | AMAZON.COM*1W93X9CF1 AMZNAMZN.COM/BILLWA | 24431062058083309509012 | 5942 | 245.13 | |
| 03/04 | 03/03 | ADOBE ACROPRO SUBS 408-536-6000 CA | 24943002062700660604295 | 5734 | 22.49 | |
| 03/07 | 03/05 | STAPLS7351101669000002 877-8267755 GA | 24164072065105970113429 | 5111 | 11.33 | |
| 03/11 | 03/09 | NCTE 217-3283870 IL | 24559302069900015249604 | 8398 | 41.39 | |
| 03/15 | 03/14 | SAMS CLUB #8283 COLUMBIA SC | 24445002074400177269737 | 5300 | 149.35 | |
| 03/17 | 03/16 | AMZN Mktp US*1Z4FW5XK2 Amzn.com/billWA | 24692162075100543716665 | 5942 | 11.87 | |
| 03/17 | 03/17 | AMZN Mktp US*1Z3KU5WF0 Amzn.com/billWA | 24692162076100082218528 | 5942 | 249.55 | |
| 03/21 | 03/17 | CHICK-FIL-A #02569 COLUMBIA SC | 24427332077710015791829 | 5814 | 34.65 | |
| **SHEA, MARK** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **1,381.62** |
| 02/28 | 02/27 | Amazon.com*1I0973NH2 Amzn.com/billWA | 24692162058100626752075 | 5942 | 340.30 | |
| 03/07 | 03/03 | OTC BRANDS INC 800-2280475 NE | 24789302063954300166922 | 5964 | 71.11 | |

## Transactions

| Posting Date | Transaction Date | Description | Reference Number | MCC | Charge | Credit |
|---|---|---|---|---|---|---|
| 03/17 | 03/16 | AMAZON.COM*1N0JU5ES1 AMZNAMZN.COM/BILLWA | 24431062076083723493932 | 5942 | 188.22 | |
| 03/17 | 03/16 | AMAZON.COM*1Z3AR05R2 AMZNAMZN.COM/BILLWA | 24431062075083708553040 | 5942 | 184.49 | |
| 03/17 | 03/17 | AMZN Mktp US*1Z8YS6HN2 Amzn.com/billWA | 24692162076100177046446 | 5942 | 45.06 | |
| 03/18 | 03/17 | AMZN Mktp US*1N79L6PC1 Amzn.com/billWA | 24692162076100559414279 | 5942 | 213.54 | |
| 03/23 | 03/23 | Amazon.com*1678Z34M1 Amzn.com/billWA | 24692162082100054698147 | 5942 | 338.90 | |
| **SMITH, ANDRENNA** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **1,009.70** |
| 03/02 | 03/01 | WALMART.COM AA 800-966-6546 AR | 24055232060083738638705 | 5310 | 394.20 | |
| 03/08 | 03/08 | AMZN MKTP US*1W6KY3I90 AMAMZN.COM/BILLWA | 24431062067083711685227 | 5942 | 148.02 | |
| 03/09 | 03/08 | WM SUPERCENTER #2214 COLUMBIA SC | 24445002068400175694231 | 5411 | 300.47 | |
| 03/10 | 03/09 | MICHAELS #9490 800-642-4235 TX | 24692162068100548251352 | 5970 | 34.51 | |
| 03/11 | 03/10 | FOOD LION #2157 COLUMBIA SC | 24692162070100520413687 | 5411 | 107.16 | |
| 03/22 | 03/21 | FOOD LION #1391 COLUMBIA SC | 24692162081100258662510 | 5411 | 25.34 | |
| **SOLONE, MERCER** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **26,819.84** |
| 02/28 | 02/25 | AMAZON.COM*1B5PX3RF2 AMZNAMZN.COM/BILLWA | 24431062056083716503477 | 5942 | 236.30 | |
| 02/28 | 02/24 | OFFICE DEPOT #1214 800-463-3768 GA | 24137462056500778440875 | 5965 | 1,305.61 | |
| 02/28 | 02/25 | LORICK OFFICE PRODUCTS 8008440105 SC | 24765012056726017397053 | 5111 | 1,088.64 | |
| 02/28 | 02/25 | VITALITY MEDICAL INC 180-173-3444 UT | 24492152056743620371353 | 5047 | 137.27 | |
| 02/28 | 02/25 | STAPLES DIRECT 800-3333330 MA | 24164072056105399793356 | 5111 | 456.52 | |
| 02/28 | 02/26 | SSL ECOMM 888-388-3224 WI | 24692162057100655627637 | 5969 | 1,018.20 | |
| 02/28 | 02/26 | AMZN Mktp US*1I5IF1IK1 Amzn.com/billWA | 24692162057100726256853 | 5942 | 237.40 | |
| 02/28 | 02/25 | OFFICE DEPOT #1214 800-463-3768 GA | 24137462057100341772299 | 5965 | 180.85 | |
| 02/28 | 02/25 | OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL | 24137462057100341772372 | 5965 | 202.39 | |
| 02/28 | 02/27 | AMZN Mktp US*1I0P26LT2 Amzn.com/billWA | 24692162058100321696080 | 5942 | 211.45 | |
| 02/28 | 02/27 | AMZN Mktp US*1I42B8620 Amzn.com/billWA | 24692162058100560637084 | 5942 | 30.20 | |
| 02/28 | 02/26 | STAPLES DIRECT 800-3333330 MA | 24164072058105400223482 | 5111 | 1,036.63 | |
| 03/01 | 03/01 | SSL ECOMM 888-388-3224 WI | 24692162060100164801504 | 5969 | 1,098.25 | |
| 03/02 | 03/01 | LOWES #01064* COLUMBIA SC | 24692162060100624453763 | 5200 | 104.18 | |
| 03/02 | 02/28 | OFFICE DEPOT #1214 800-463-3768 GA | 24137462060500801084215 | 5965 | 963.08 | |
| 03/02 | 03/01 | AMZN Mktp US Amzn.com/billWA | 74692162060100687080912 | 5942 | | 123.08 |
| 03/03 | 03/02 | AMZN Mktp US*1I10N58P2 Amzn.com/billWA | 24692162061100478397024 | 5942 | 138.88 | |
| 03/03 | 03/02 | LORICK OFFICE PRODUCTS 8008440105 SC | 24765012061726694368511 | 5111 | 800.06 | |
| 03/03 | 03/02 | AMAZON.COM*1W8MA3M41 AMZNAMZN.COM/BILLWA | 24431062061083750468325 | 5942 | 95.00 | |
| 03/04 | 03/03 | Amazon.com*1W3NS1B61 Amzn.com/billWA | 24692162062100475966895 | 5942 | 828.60 | |
| 03/04 | 03/03 | ATHENS PAPER CHARLOTTE 704-598-4003 NC | 24247602062300608272329 | 5085 | 211.26 | |
| 03/04 | 03/04 | SSL ECOMM 888-388-3224 WI | 24692162063100862729707 | 5969 | 1,403.64 | |
| 03/07 | 03/03 | OFFICE DEPOT #1214 800-463-3768 GA | 24137462063500869733155 | 5965 | 528.12 | |
| 03/07 | 03/05 | SSL ECOMM 888-388-3224 WI | 24692162064100727234041 | 5969 | 1,139.33 | |
| 03/07 | 03/04 | OFFICE DEPOT #1214 800-463-3768 GA | 24137462064100396430687 | 5965 | 84.22 | |
| 03/07 | 03/06 | AMZN Mktp US*1W7BM4RL1 Amzn.com/billWA | 24692162065100640124203 | 5942 | 17.27 | |
| 03/07 | 03/05 | STAPLES DIRECT 800-3333330 MA | 24164072065105077407138 | 5111 | 362.76 | |
| 03/08 | 03/08 | SSL ECOMM 888-388-3224 WI | 24692162067100113135361 | 5969 | 649.77 | |
| 03/08 | 03/07 | AMAZON.COM*1W7QO19B0 AMZNAMZN.COM/BILLWA | 24431062066083756300725 | 5942 | 129.52 | |
| 03/10 | 03/08 | OFFICE DEPOT #1214 800-463-3768 GA | 24137462068500699687618 | 5965 | 114.63 | |
| 03/11 | 03/11 | SSL ECOMM 888-388-3224 WI | 24692162070100516842865 | 5969 | 979.77 | |
| 03/14 | 03/10 | OFFICE DEPOT #1214 800-463-3768 GA | 24137462070500795914391 | 5965 | 267.47 | |
| 03/14 | 03/11 | OFFICE DEPOT #1214 800-463-3768 GA | 24137462071100355305822 | 5965 | 862.92 | |
| 03/15 | 03/14 | AMZN Mktp US*1Z3ZH9T22 Amzn.com/billWA | 24692162073100464261032 | 5942 | 278.94 | |
| 03/16 | 03/15 | AMZN Mktp US*1N1YY7ZB1 Amzn.com/billWA | 24692162074100111324562 | 5942 | 39.92 | |
| 03/16 | 03/15 | MACYS .COM 800-289-6229 OH | 24445732075600119411542 | 5311 | 71.25 | |
| 03/16 | 03/15 | STAPLES DIRECT 800-3333330 MA | 24164072074105405433227 | 5111 | 626.78 | |
| 03/17 | 03/15 | STAPLES 00103911 COLUMBIA SC | 24164072075105002055661 | 5943 | 521.59 | |
| 03/17 | 03/15 | OFFICE DEPOT #1214 800-463-3768 GA | 24137462075500825499525 | 5965 | 1,105.86 | |
| 03/17 | 03/16 | AMZN Mktp US*1Z7W28MX2 Amzn.com/billWA | 24692162075100848187562 | 5942 | 332.40 | |
| 03/17 | 03/16 | AMZN Mktp US*1Z4FB1W20 Amzn.com/billWA | 24692162075100960063849 | 5942 | 237.69 | |
| 03/17 | 03/16 | AMAZON.COM*1N38H2AJ1 AMZNAMZN.COM/BILLWA | 24431062075083314216586 | 5942 | 168.24 | |
| 03/17 | 03/16 | STAPLES DIRECT 800-3333330 MA | 24164072075105405433226 | 5111 | 171.72 | |
| 03/17 | 03/17 | AMAZON.COM*1Z6ML0BH2 AMZNAMZN.COM/BILLWA | 24431062076083715789297 | 5942 | 300.00 | |
| 03/18 | 03/17 | STAPLES DIRECT 800-3333330 MA | 24164072076105405433225 | 5111 | 60.10 | |
| 03/18 | 03/17 | AMAZON.COM*1Z14096T2 AMZNAMZN.COM/BILLWA | 24431062077083353812541 | 5942 | 67.50 | |
| 03/18 | 03/17 | ADVANCED DOOR SYSTEMS 912-748-9686 GA | 24055232076612396466207 | 5085 | 1,450.00 | |
| 03/18 | 03/18 | AMZN Mktp US*1N9DI8490 Amzn.com/billWA | 24692162077100967529568 | 5942 | 211.46 | |
| 03/18 | 03/18 | SSL ECOMM 888-388-3224 WI | 24692162077100009027514 | 5969 | 1,455.84 | |
| 03/18 | 03/18 | SSL ECOMM 888-388-3224 WI | 24692162077100009029080 | 5969 | 923.85 | |
| 03/18 | 03/17 | ACADEMY SPORTS #136 COLUMBIA SC | 24493982077091254000292 | 5941 | 141.31 | |
| 03/18 | 03/17 | LESESNE INDUSTRIES WEST COLUMBIASC | 24760622077300001232555 | 5699 | 349.92 | |
| 03/18 | 03/17 | MELISSA AND DOUG B2C 800-718-5365 CT | 24431062077207260400484 | 5945 | 60.36 | |
| 03/21 | 03/17 | OFFICE DEPOT #1214 800-463-3768 GA | 24137462077500923595255 | 5965 | 71.24 | |

## Transactions

| Posting Date | Transaction Date | Description | Reference Number | MCC | Charge | Credit |
|---|---|---|---|---|---|---|
| 03/21 | 03/18 | OFFICE DEPOT #1214 800-463-3768 GA | 24137462078100367189134 | 5965 | 150.98 | |
| 03/21 | 03/20 | AMAZON.COM*1Z10K6Y42 AMZNAMZN.COM/BILLWA | 24431062079083354351646 | 5942 | 7.50 | |
| 03/23 | 03/23 | Amazon.com*1N2M47P02 Amzn.com/billWA | 24692162082100968196873 | 5942 | 103.08 | |
| 03/24 | 03/23 | AMZN Mktp US*1N6AH1XJ2 Amzn.com/billWA | 24692162082100337746796 | 5942 | 367.00 | |
| 03/24 | 03/23 | TEACHERSPAYTEACHERS.COM 646-588-0910 NY | 24492152082743039975883 | 8299 | 7.22 | |
| 03/25 | 03/23 | OFFICE DEPOT #1214 800-463-3768 GA | 24137462083500795042180 | 5965 | 277.24 | |
| 03/25 | 03/24 | AMZN Mktp US*1645K6E91 Amzn.com/billWA | 24692162083100189100166 | 5942 | 259.17 | |
| 03/25 | 03/24 | WALMART.COM AA 800-966-6546 AR | 24445002083200110811382 | 5310 | 189.84 | |
| 03/25 | 03/24 | AMAZON.COM*165TH60Y1 AMZNAMZN.COM/BILLWA | 24431062083083738973242 | 5942 | 14.73 | |
| **SR, ANTHONY TAYLOR** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **1,588.60** |
| 03/01 | 02/28 | GATEWAY SUPPLY COMPANY COLUMBIA SC | 24431062060400156000018 | 5074 | 37.10 | |
| 03/03 | 03/02 | GATEWAY SUPPLY COMPANY COLUMBIA SC | 24431062062400150000137 | 5074 | 45.05 | |
| 03/04 | 03/02 | FORTILINE-COLUMBIA COLUMBIA SC | 24445002062500442603836 | 5074 | 213.84 | |
| 03/04 | 03/03 | CAPITAL SUPPLY OF COLUMB 803-256-8338 SC | 24323002062206005400027 | 5251 | 9.61 | |
| 03/11 | 03/10 | CAPITAL SUPPLY OF COLUMB 803-256-8338 SC | 24323002069206005900151 | 5251 | 51.41 | |
| 03/11 | 03/10 | GATEWAY SUPPLY COMPANY COLUMBIA SC | 24431062070400152000044 | 5074 | 312.02 | |
| 03/11 | 03/10 | GATEWAY SUPPLY COMPANY COLUMBIA SC | 24431062070400152000051 | 5074 | 206.11 | |
| 03/15 | 03/14 | GATEWAY SUPPLY COMPANY COLUMBIA SC | 24431062074400156000046 | 5074 | 173.72 | |
| 03/15 | 03/14 | GATEWAY SUPPLY COMPANY COLUMBIA SC | 24431062074400156000129 | 5074 | 326.44 | |
| 03/16 | 03/15 | CAPITAL SUPPLY OF COLUMB 803-256-8338 SC | 24323002074206005200035 | 5251 | 26.08 | |
| 03/25 | 03/24 | GATEWAY SUPPLY COMPANY COLUMBIA SC | 24431062084400152000048 | 5074 | 187.22 | |
| **THOMAS, CATINA** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **2,104.72** |
| 02/28 | 02/24 | HOBBY-LOBBY #970 COLUMBIA SC | 24137462056200177658827 | 5945 | 105.49 | |
| 02/28 | 02/26 | JOANN STORES #2172 COLUMBIA SC | 24072802057400005250010 | 5949 | 195.31 | |
| 03/01 | 02/28 | NASCO FORT ATKINSON 920-5685511 WI | 24789302059938700920422 | 5965 | 1,090.36 | |
| 03/07 | 03/05 | SQ *MELANATED FABRICS LLCgosq.com GA | 24692162064100252879905 | 5999 | 409.60 | |
| 03/14 | 03/11 | WALMART.COM AA 800-966-6546 AR | 24692162070100755990219 | 5310 | 198.63 | |
| 03/21 | 03/20 | JOANN STORES*JOANN.COM 888-739-4120 OH | 24072802079083342182940 | 5949 | 105.33 | |
| **THORPE, DAVID** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **296.58** |
| 02/28 | 02/26 | SAMSCLUB #4872 COLUMBIA SC | 24226382058091002026854 | 5300 | 10.49 | |
| 03/10 | 03/09 | SAMSCLUB #8283 COLUMBIA SC | 24226382069400003865136 | 5300 | 2.45 | |
| 03/11 | 03/09 | ALDI 66046 COLUMBIA SC | 24427332069710034888721 | 5411 | 97.55 | |
| 03/14 | 03/10 | ALDI 66046 COLUMBIA SC | 24427332070710056359822 | 5411 | 43.54 | |
| 03/23 | 03/21 | SAMS CLUB RENEWAL 888-746-7726 AR | 24226382081370070614382 | 5300 | 106.00 | |
| 03/24 | 03/23 | WAL-MART #2214 COLUMBIA SC | 24226382083400002412494 | 5411 | 3.26 | |
| 03/25 | 03/23 | SAMSCLUB.COM 888-746-7726 AR | 24226382083370075855665 | 5300 | 33.29 | |
| **TIDWELL, CEDRICK** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **1,701.86** |
| 03/01 | 02/28 | SQ *AZALEA COFFEE BAR gosq.com SC | 24692162059100611811927 | 5814 | 432.00 | |
| 03/03 | 03/02 | SQ *THE TOASTY HOT SPOT Lgosq.com SC | 24692162061100485878412 | 5814 | 860.76 | |
| 03/07 | 03/04 | AMZN Mktp US*1I2MB9IY2 Amzn.com/billWA | 24692162063100174477763 | 5942 | 39.42 | |
| 03/07 | 03/04 | AMZN Mktp US*1W9QL8D21 Amzn.com/billWA | 24692162063100274654774 | 5942 | 129.18 | |
| 03/07 | 03/04 | AMZN Mktp US*1W72G5D01 Amzn.com/billWA | 24692162063100275116823 | 5942 | 5.71 | |
| 03/18 | 03/17 | AMZN Mktp US*1Z3921QZ2 Amzn.com/billWA | 24692162076100709037020 | 5942 | 19.43 | |
| 03/18 | 03/18 | ULINE *SHIP SUPPLIES 800-295-5510 WI | 24692162077100012423049 | 5964 | 205.65 | |
| 03/21 | 03/19 | AMZN Mktp US*1Z10U3IE2 Amzn.com/billWA | 24692162078100360092130 | 5942 | 9.71 | |
| **TURNER, PAUL LEE** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **5,803.43** |
| 03/04 | 03/03 | GRIMCO INC 636-305-0088 MO | 24412952062083312791697 | 5099 | 1,422.91 | |
| 03/07 | 03/04 | WALMART.COM AA 800-966-6546 AR | 24445002063200122709040 | 5310 | 177.42 | |
| 03/10 | 03/10 | MAC PAPERS - BRANCH 904-348-3300 FL | 24692162069100600010133 | 5111 | 1,401.62 | |
| 03/16 | 03/15 | GRIMCO INC 636-305-0088 MO | 24412952074083310508362 | 5099 | 1,383.97 | |
| 03/24 | 03/23 | GRIMCO INC 636-305-0088 MO | 24412952082083306376758 | 5099 | 1,417.51 | |
| **VEASEY, SHERRY** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **497.46** |
| 03/09 | 03/07 | FORMS AND SUPPLY - AOPD 704-5988971 NC | 24639232067900018606979 | 5044 | 32.26 | |
| 03/25 | 03/23 | FORMS AND SUPPLY - AOPD 704-5988971 NC | 24639232083900011609152 | 5044 | 465.20 | |
| **VEREEN, TRANNIE** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **100.00** |
| 03/17 | 03/15 | MARATHON PETRO191890 SALUDA SC | 24034542075001692802423 | 5542 | 100.00 | |
| **WALKER, ANDRYEL** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **5,680.85** |
| 02/28 | 02/25 | SOUTHEASTERN PAPER GROUP 864-5740440 SC | 24275392056900014561099 | 5099 | 1,297.62 | |
| 02/28 | 02/28 | AMZN Mktp US*1W0E174V1 Amzn.com/billWA | 24692162059100150312972 | 5942 | 453.36 | |
| 03/09 | 03/07 | CAROLINA INDUSTRIAL PRODU803-7940008 SC | 24750762067900016800011 | 5085 | 208.00 | |

## Transactions

| Posting Date | Transaction Date | Description | Reference Number | MCC | Charge | Credit |
|---|---|---|---|---|---|---|
| 03/11 | 03/11 | AMZN Mktp US*1W4T53SY2 Amzn.com/billWA | 24692162070100414647820 | 5942 | 669.34 | |
| 03/14 | 03/10 | THE HOME DEPOT #1112 COLUMBIA SC | 24943012070010190510262 | 5200 | 258.88 | |
| 03/14 | 03/11 | AMZN Mktp US*1Z8S510S0 Amzn.com/billWA | 24692162070100050589401 | 5942 | 528.25 | |
| 03/14 | 03/11 | STAPLES 00106567 COLUMBIA SC | 24164072071105002055715 | 5943 | 64.18 | |
| 03/17 | 03/16 | WM SUPERCENTER #1164 COLUMBIA SC | 24445002076400178739249 | 5411 | 39.52 | |
| 03/17 | 03/16 | SOUTHEASTERN PAPER GROUP 864-5740440 SC | 24275392075900017841966 | 5099 | 1,297.62 | |
| 03/17 | 03/16 | SAMSCLUB #6203 COLUMBIA SC | 24226382076400007784722 | 5300 | 116.15 | |
| 03/18 | 03/17 | VERTICLE CULINARY SOLUTI COLUMBIA SC | 24055222076200658000046 | 5046 | 35.64 | |
| 03/21 | 03/19 | AMZN Mktp US*1Z6PM1U62 Amzn.com/billWA | 24692162078100168478390 | 5942 | 21.49 | |
| 03/22 | 03/21 | AMZN Mktp US*1N5GC2MH0 Amzn.com/billWA | 24692162080100004877504 | 5942 | 53.49 | |
| 03/23 | 03/22 | AMZN Mktp US*1N5SV1HN0 Amzn.com/billWA | 24692162081100563566471 | 5942 | 49.72 | |
| 03/24 | 03/23 | AMZN Mktp US*1646G8JT1 Amzn.com/billWA | 24692162082100673340329 | 5942 | 106.90 | |
| 03/25 | 03/23 | OFFICE DEPOT #2349 800-463-3768 SC | 24137462083500795189528 | 5965 | 119.76 | |
| 03/25 | 03/24 | AMZN Mktp US*165ZI6EP1 Amzn.com/billWA | 24692162083100201679775 | 5942 | 360.93 | |
| **WALKER, LESLIE** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **3,795.77** |
| 02/28 | 02/25 | AMZN Mktp US*1B2YM9RU2 Amzn.com/billWA | 24692162056100958521918 | 5942 | 238.89 | |
| 03/02 | 03/01 | SPECTRUM 855-707-7328 MO | 24692162060100531142327 | 4899 | 115.26 | |
| 03/02 | 03/01 | Amazon.com*1W02N0141 Amzn.com/billWA | 24692162060100870293293 | 5942 | 95.02 | |
| 03/02 | 03/02 | AMZN MKTP US*1W90C3P41 AMAMZN.COM/BILLWA | 24431062061083708354981 | 5942 | 15.22 | |
| 03/03 | 03/02 | Amazon.com*1W6YP63K0 Amzn.com/billWA | 24692162061100482365306 | 5942 | 153.98 | |
| 03/08 | 03/07 | AMZN Mktp US*1W7D25U50 Amzn.com/billWA | 24692162066100948306717 | 5942 | 9.59 | |
| 03/08 | 03/07 | AMZN MKTP US*1Z8HQ0ZB1 AMAMZN.COM/BILLWA | 24431062066083329708271 | 5942 | 174.02 | |
| 03/09 | 03/08 | AMZN Mktp US*1Z94C8TE1 Amzn.com/billWA | 24692162067100602033168 | 5942 | 211.74 | |
| 03/09 | 03/08 | TARGET.COM * 800-591-3869 MN | 24431062067083064483014 | 5310 | 518.37 | |
| 03/09 | 03/09 | AMZN Mktp US*1Z9XI8E41 Amzn.com/billWA | 24692162068100942190222 | 5942 | 255.94 | |
| 03/10 | 03/09 | TARGET.COM * 800-591-3869 MN | 24431062068083001843618 | 5310 | 518.37 | |
| 03/14 | 03/11 | AMZN Mktp US*1Z91O98N1 Amzn.com/billWA | 24692162070100938291071 | 5942 | 32.39 | |
| 03/14 | 03/12 | AMZN Mktp US*1W8VO0WS2 Amzn.com/billWA | 24692162071100856637213 | 5942 | 34.49 | |
| 03/14 | 03/13 | AMZN Mktp US*1Z6JR9KC1 Amzn.com/billWA | 24692162072100190071334 | 5942 | 162.44 | |
| 03/14 | 03/13 | AMZN MKTP US*1Z9S32771 AMAMZN.COM/BILLWA | 24431062072083338526989 | 5942 | 38.86 | |
| 03/15 | 03/14 | AMZN Mktp US*1Z2KA3NA2 Amzn.com/billWA | 24692162073100163043095 | 5942 | 9.62 | |
| 03/15 | 03/14 | AMZN Mktp US*1Z2C983O2 Amzn.com/billWA | 24692162073100245863643 | 5942 | 14.03 | |
| 03/15 | 03/14 | Amazon.com*1Z5884382 Amzn.com/billWA | 24692162073100300038339 | 5942 | 81.30 | |
| 03/16 | 03/15 | AMZN Mktp US*1N7SG0NM1 Amzn.com/billWA | 24692162074100289243875 | 5942 | 18.31 | |
| 03/16 | 03/16 | Amazon.com*1N2HV6NG1 Amzn.com/billWA | 24692162075100294612873 | 5942 | 120.27 | |
| 03/17 | 03/16 | AMZN Mktp US*1Z8PI4IN0 Amzn.com/billWA | 24692162075100734833246 | 5942 | 193.31 | |
| 03/17 | 03/17 | PANERA BREAD #204940 O 803-647-9722 SC | 24692162076100217116647 | 5812 | 60.48 | |
| 03/18 | 03/17 | AMZN Mktp US*1Z5CR9802 Amzn.com/billWA | 24692162076100548674132 | 5942 | 55.05 | |
| 03/18 | 03/16 | OFFICE DEPOT #2349 COLUMBIA SC | 24137462076500851479523 | 5943 | 341.03 | |
| 03/18 | 03/17 | AMZN Mktp US*1Z8TG1642 Amzn.com/billWA | 24692162076100857031270 | 5942 | 181.37 | |
| 03/23 | 03/23 | AMZN Mktp US*1N04G58H0 Amzn.com/billWA | 24692162082100944647098 | 5942 | 87.42 | |
| 03/25 | 03/24 | PUBLIX 067 COLUMBIA SC | 24137462084001445956266 | 5411 | 59.00 | |
| **WALTERS, NESHUNDA** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **290.40** |
| 02/28 | 02/25 | BURLINGTON STORES 128 COLUMBIA SC | 24431062056875748458806 | 5651 | 28.06 | |
| 02/28 | 02/24 | CHICK-FIL-A #01149 COLUMBIA SC | 24427332056710007546004 | 5814 | 16.79 | |
| 02/28 | 02/25 | CHICK-FIL-A #01149 COLUMBIA SC | 24427332057710008197475 | 5814 | 42.25 | |
| 02/28 | 02/26 | CHICK-FIL-A #03394 COLUMBIA SC | 24427332058710021591182 | 5814 | 45.43 | |
| 03/03 | 03/02 | FAMILY DOLLAR #6760 COLUMBIA SC | 24231682062837000086229 | 5331 | 10.71 | |
| 03/08 | 03/07 | SAMS CLUB #6203 COLUMBIA SC | 24445002067400173992687 | 5300 | 147.16 | |
| **WHALEY, VONDRE** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **1,925.47** |
| 03/04 | 03/03 | AMZN Mktp US*1W7FW38B1 Amzn.com/billWA | 24692162062100560537395 | 5942 | 64.78 | |
| 03/04 | 03/04 | AMZN Mktp US*1I3CX6UA2 Amzn.com/billWA | 24692162063100940500195 | 5942 | 24.25 | |
| 03/07 | 03/05 | AMZN Mktp US*1W6AF48X0 Amzn.com/billWA | 24692162064100242211482 | 5942 | 75.43 | |
| 03/07 | 03/05 | AMZN Mktp US*1W3OP4UR1 Amzn.com/billWA | 24692162064100274057860 | 5942 | 6.47 | |
| 03/07 | 03/06 | AMZN Mktp US*1W98K34U2 Amzn.com/billWA | 24692162065100715577756 | 5942 | 366.95 | |
| 03/07 | 03/06 | AMZN Mktp US*1W66A0SS0 Amzn.com/billWA | 24692162065100993133389 | 5942 | 463.19 | |
| 03/07 | 03/06 | AMZN Mktp US*1W7900NZ2 Amzn.com/billWA | 24692162065100038526027 | 5942 | 78.59 | |
| 03/09 | 03/07 | ONLINEFABRICSTORENET 877-7812967 MA | 24896302067015910973564 | 5949 | 53.43 | |
| 03/09 | 03/08 | AMZN Mktp US*1W0YX3GC2 Amzn.com/billWA | 24692162067100568425325 | 5942 | 320.67 | |
| 03/21 | 03/18 | LOWES #00907* 866-483-7521 NC | 24692162077100147047366 | 5200 | 301.13 | |
| 03/24 | 03/23 | Amazon.com*1N07S9D30 Amzn.com/billWA | 24692162082100352962096 | 5942 | 93.42 | |
| 03/24 | 03/23 | AMZN Mktp US*169811NT1 Amzn.com/billWA | 24692162082100491488607 | 5942 | 77.16 | |
| **WHITE, ELVIONNA** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **890.73** |
| 03/03 | 03/02 | WALMART.COM AA 800-966-6546 AR | 24055232061083709110972 | 5310 | 69.08 | |

## Transactions

| Posting Date | Transaction Date | Description | Reference Number | MCC | Charge | Credit |
|---|---|---|---|---|---|---|
| 03/16 | 03/09 | U-HAULSAVE MORE GADSDEN SC 94698011 Rate: 117.50 | 24137462074500802376424 | 7513 | 117.50 | |
| 03/18 | 03/17 | CUSTOM EMBROIDERY & SCREEEASTOVER SC | 24622752076200200905676 | 7333 | 690.12 | |
| 03/21 | 03/19 | Amazon Prime*1Z49X1IK2 Amzn.com/billWA | 24692162078100323154647 | 5968 | 14.03 | |
| **WHITE, NATHAN** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **14.03** |
| 03/14 | 03/14 | Amazon Prime*1Z1935IL1 Amzn.com/billWA | 24692162073100839440295 | 5968 | 14.03 | |
| **WILDER, KEITH** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **560.99** |
| 02/28 | 02/25 | SAMS CLUB #4872 COLUMBIA SC | 2444500205740017306347 3 | 5300 | 25.88 | |
| 03/03 | 03/03 | AMZN Mktp US*1W9X22M71 Amzn.com/billWA | 24692162062100014863595 | 5942 | 88.52 | |
| 03/07 | 03/03 | SAMSCLUB #8283 COLUMBIA SC | 2422638206336019217 5315 | 5300 | 44.97 | |
| 03/14 | 03/13 | AMZN Mktp US*1Z1HJ9FR2 Amzn.com/billWA | 24692162072100570921892 | 5942 | 214.74 | |
| 03/15 | 03/14 | FOOD LION #2629 ELGIN SC | 2442733207372020859 6046 | 5411 | 13.70 | |
| 03/18 | 03/17 | AMZN Mktp US*1N5WW71V1 Amzn.com/billWA | 24692162076100332886470 | 5942 | 69.43 | |
| 03/18 | 03/16 | STAPLES 00103911 COLUMBIA SC | 2416407207610500205 7898 | 5943 | 38.79 | |
| 03/18 | 03/17 | WM SUPERCENTER #1286 COLUMBIA SC | 2444500207740017240 8014 | 5411 | 13.22 | |
| 03/18 | 03/18 | AMAZON.COM*1N80Y1490 AMZNAMZN.COM/BILLWA | 24431062077083706501262 | 5942 | 51.74 | |
| **WILEY, RHONDA** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **3,131.16** |
| 03/02 | 03/01 | CORWIN *LEARNING 805-410-7129 CA | 24692162060100743857886 | 8999 | 199.00 | |
| 03/02 | 03/01 | CORWIN *LEARNING 805-410-7129 CA | 24692162060100743857894 | 8999 | 199.00 | |
| 03/02 | 03/01 | CORWIN *LEARNING 805-410-7129 CA | 24692162060100743857910 | 8999 | 199.00 | |
| 03/02 | 03/01 | CORWIN *LEARNING 805-410-7129 CA | 24692162060100743857928 | 8999 | 199.00 | |
| 03/02 | 03/01 | CORWIN *LEARNING 805-410-7129 CA | 24692162060100743857936 | 8999 | 199.00 | |
| 03/02 | 03/01 | CORWIN *LEARNING 805-410-7129 CA | 24692162060100743857944 | 8999 | 199.00 | |
| 03/03 | 03/02 | AMZN Mktp US*1I27C0812 Amzn.com/billWA | 24692162061100426532276 | 5942 | 230.36 | |
| 03/03 | 03/01 | CHICK-FIL-A #00945 COLUMBIA SC | 2442733206171000635 0377 | 5814 | 529.14 | |
| 03/03 | 03/02 | AMZN Mktp US Amzn.com/billWA | 74692162061100423534072 | 5942 | | 70.56 |
| 03/04 | 03/04 | TAZIKISCOLU * 615-290-5236 TN | 24692162063100862804617 | 7372 | 94.16 | |
| 03/08 | 03/07 | SAMSCLUB #8283 COLUMBIA SC | 2422638206740000142 1611 | 5300 | 122.54 | |
| 03/10 | 03/08 | EDUCATIONAL WONDERLAND COLUMBIA SC | 2426979206850052009 1774 | 5943 | 529.15 | |
| 03/18 | 03/16 | CHICK-FIL-A #02569 COLUMBIA SC | 2442733207671001571 6504 | 5814 | 305.64 | |
| 03/23 | 03/22 | SMORE.COM - EDUCATOR WWW.SMORE.COMPA | 24492162081000013692863 | 5734 | 79.00 | |
| 03/25 | 03/24 | AMAZON.COM*1N8U12822 AMZNAMZN.COM/BILLWA | 24431062083083335503715 | 5942 | 117.73 | |
| **WILLIAMS, ALEXANDRIA** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **84.00** |
| 03/04 | 03/03 | EB MAY 11-12 2022 SC 801-413-7200 CA | 24492152062713431064283 | 7399 | 56.00 | |
| 03/04 | 03/03 | EB MAY 11-12 2022 SC 801-413-7200 CA | 24492152062715431866161 | 7399 | 28.00 | |
| **WILLIAMS, ELIZABETH** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **87.35** |
| 03/10 | 03/09 | AMZN Mktp US*1Z97J7FB0 Amzn.com/billWA | 24692162068100193489034 | 5942 | 87.35 | |
| **WILLIAMS, JAMES** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **1,074.85** |
| 02/28 | 02/25 | SIMMONS IRRIGATION SUPPLY843-5385566 SC | 24377352057000004118586 | 7399 | 1,039.22 | |
| 03/22 | 03/21 | SMITH RUBBER STAMPS AND SCOLUMBIA SC | 24247602080300576607033 | 1799 | 35.63 | |
| **WILLIAMS, MARYETTA** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **450.91** |
| 03/16 | 03/14 | FORMS AND SUPPLY - AOPD 704-5988971 NC | 24639232074900019908359 | 5044 | 224.16 | |
| 03/25 | 03/24 | AMAZON.COM*1674S7TZ1 AMZNAMZN.COM/BILLWA | 24431062083083709992957 | 5942 | 226.75 | |
| **WILSON, EVA R** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **1,466.57** |
| 03/11 | 03/11 | AMZN Mktp US*1Z20Z85Z1 Amzn.com/billWA | 24692162070100419085919 | 5942 | 342.55 | |
| 03/11 | 03/10 | AMAZON.COM*1W43C6DL2 AMZNAMZN.COM/BILLWA | 24431062069083755922963 | 5942 | 142.55 | |
| 03/15 | 03/14 | COLUMBIA CONVENTION CENTE650-6222200 SC | 24137472074011863895749 | 9399 | 290.00 | |
| 03/16 | 03/15 | AMZN Mktp US*1N0EN5ZP1 Amzn.com/billWA | 24692162074100172684821 | 5942 | 27.75 | |
| 03/16 | 03/15 | PERFECT PRINTING COLUMBIA SC | 24755422074270740977635 | 2741 | 128.55 | |
| 03/17 | 03/16 | COLUMBIA CONVENTION CENTE650-6222200 SC | 24137472076011867230610 | 9399 | 250.00 | |
| 03/18 | 03/16 | OFFICE DEPOT #2349 COLUMBIA SC | 24137462076500851417408 | 5943 | 151.28 | |
| 03/21 | 03/18 | AMZN Mktp US*1Z87P7SQ2 Amzn.com/billWA | 24692162077100254062356 | 5942 | 112.30 | |
| 03/24 | 03/24 | AMZN Mktp US*161R82TN1 Amzn.com/billWA | 24692162083100898697759 | 5942 | 21.59 | |
| **WILSON, RICHARD** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **2,069.78** |
| 03/04 | 03/03 | LEE TRANSPORT EQ PARTS COLUMBIA SC | 24275392062900018800024 | 5521 | 189.00 | |
| 03/04 | 03/03 | SITEONE LANDSCAPE SUPPLY,803-7543900 SC | 24275392062900016856366 | 5085 | 684.86 | |
| 03/08 | 03/07 | SIMMONS IRRIGATION SUPPLY843-5385566 SC | 24377352067000003383031 | 7399 | 244.94 | |
| 03/11 | 03/10 | SITEONE LANDSCAPE SUPPLY,803-7543900 SC | 24275392069900017459395 | 5085 | 889.02 | |

## Transactions

| Posting Date | Transaction Date | Description | Reference Number | MCC | Charge | Credit |
|---|---|---|---|---|---|---|
| 03/14 | 03/10 | LOVE S TRAVEL 00006577 CAYCE SC | 24164072070111232358037 | 5541 | 12.50 | |
| 03/21 | 03/18 | LOWES #01064* 803-647-7356 SC | 24692162077100420645951 | 5200 | 25.83 | |
| 03/24 | 03/22 | THE HOME DEPOT #1112 COLUMBIA SC | 24943012082010192616725 | 5200 | 23.63 | |
| **WINGARD, WARREN** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **4,539.18** |
| 02/28 | 02/25 | 1140 PERRY MANN 803-2524373 SC | 24767902056926802190164 | 5065 | 139.18 | |
| 02/28 | 02/25 | 1140 PERRY MANN 803-2524373 SC | 24767902056926802190206 | 5065 | 400.95 | |
| 03/02 | 02/28 | CAPITAL SUPPLY OF COLUMB 803-256-8338 SC | 24323002060206039300054 | 5251 | 78.24 | |
| 03/02 | 03/01 | 1140 PERRY MANN 803-2524373 SC | 24767902060943102079488 | 5065 | 89.96 | |
| 03/03 | 03/02 | 1140 PERRY MANN 803-2524373 SC | 24767902061947402221616 | 5065 | 82.94 | |
| 03/04 | 03/02 | ELECTRIC CONTROL & SUPPLY803-691-9600 SC | 24934872062030014195270 | 5251 | 21.71 | |
| 03/04 | 03/02 | ELECTRIC CONTROL & SUPPLY803-691-9600 SC | 24934872062030014195247 | 5251 | 42.55 | |
| 03/04 | 03/02 | ELECTRIC CONTROL & SUPPLY803-691-9600 SC | 24934872062030014195254 | 5251 | 184.00 | |
| 03/04 | 03/02 | ELECTRIC CONTROL & SUPPLY803-691-9600 SC | 24934872062030014195262 | 5251 | 977.61 | |
| 03/04 | 03/03 | 1140 PERRY MANN 803-2524373 SC | 24767902062951702228262 | 5065 | 104.37 | |
| 03/07 | 03/04 | 1140 PERRY MANN 803-2524373 SC | 24767902063956202423791 | 5065 | 424.44 | |
| 03/08 | 03/07 | LOWES #01064* COLUMBIA SC | 24692162066100783693476 | 5200 | 16.70 | |
| 03/09 | 03/08 | 1140 PERRY MANN 803-2524373 SC | 24767902067972502086465 | 5065 | 228.94 | |
| 03/10 | 03/09 | 1140 PERRY MANN 803-2524373 SC | 24767902068976702028762 | 5065 | 34.47 | |
| 03/14 | 03/10 | 1140 PERRY MANN COLUMBIA SC | 74767902070985402339479 | 5065 | | 26.64 |
| 03/18 | 03/17 | 1140 PERRY MANN 803-2524373 SC | 24767902076010602308726 | 5065 | 43.20 | |
| 03/21 | 03/18 | 1140 PERRY MANN 803-2524373 SC | 24767902077014902677409 | 5065 | 31.70 | |
| 03/21 | 03/18 | 1140 PERRY MANN 803-2524373 SC | 24767902077014902677581 | 5065 | 12.38 | |
| 03/22 | 03/21 | 1140 PERRY MANN 803-2524373 SC | 24767902080027001999024 | 5065 | 138.24 | |
| 03/23 | 03/22 | BORDER STATES INDUSTRIES 701-2716199 SC | 24717052081640815715248 | 5065 | 1,133.13 | |
| 03/23 | 03/21 | 1140 PERRY MANN 803-2524373 SC | 24767902081031302035313 | 5065 | 11.53 | |
| 03/24 | 03/23 | 1140 PERRY MANN 803-2524373 SC | 24767902082035602136233 | 5065 | 369.58 | |
| **WITHERSPOON, CRAIG** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **342.98** |
| 02/28 | 02/26 | CIRCLE K 05134 COLUMBIA SC | 24692162058100359939907 | 5542 | 56.94 | |
| 03/07 | 03/05 | POPS 640 COLUMBIA SC | 24034542065000648223322 | 5542 | 59.60 | |
| 03/08 | 03/07 | SCSBA ONLINE 803-7996607 SC | 24755422067130679045540 | 8699 | 75.00 | |
| 03/10 | 03/09 | SCAAA FEES HTTPSWWW.SCAAOH | 24011342068000028818773 | 8699 | 42.00 | |
| 03/17 | 03/16 | CIRCLE K 05134 COLUMBIA SC | 24692162076100122800491 | 5542 | 47.33 | |
| 03/25 | 03/23 | SHELL OIL 57545335903 COLUMBIA SC | 24316052083548287234049 | 5542 | 62.11 | |
| **WRIGHT, CEDRIC** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **1,977.71** |
| 02/28 | 02/25 | SQ *PEARLS WINGZ AND THINColumbia SC | 24692162056100327982247 | 5814 | 605.00 | |
| 03/08 | 03/07 | AMAZON.COM*1Z9GD6ZS1 AMZNAMZN.COM/BILLWA | 24431062066083740685074 | 5942 | 270.00 | |
| 03/09 | 03/08 | AMZN Mktp US*1Z6QT7AK1 Amzn.com/billWA | 24692162067100761661064 | 5942 | 607.23 | |
| 03/18 | 03/17 | SAMSCLUB #6203 COLUMBIA SC | 24226382077400008594624 | 5300 | 495.48 | |
| **YORK, KAREN** | | | | | | **Total Activity** |
| **Account Number:** XXXX-XXXX-XXXX-[redacted] | | | | | | **5,729.49** |
| 02/28 | 02/25 | PAYPAL *SCNSPRA 402-935-7733 CA | 24492152056852609807475 | 8299 | 490.00 | |
| 03/02 | 03/01 | BOXCAST STREAMING PLAN HTTPSWWW.BOXCOH | 24492162060000022728877 | 5734 | 322.92 | |
| 03/02 | 03/01 | BOXCAST LIVE STREAMING HTTPSWWW.BOXCOH | 24492162060000045000387 | 5734 | 18.98 | |
| 03/04 | 03/03 | SPECTRUM 855-707-7328 MO | 24692162062100418562041 | 4899 | 313.42 | |
| 03/07 | 03/04 | B&H PHOTO 800-606-6969 800-2215743 NY | 24906412063142033180783 | 5044 | 219.62 | |
| 03/07 | 03/04 | IMAGE360 COLUMBIA DOWNTOW803-3764208 SC | 24248092065900017011091 | 7333 | 1,310.52 | |
| 03/08 | 03/07 | THE STATE NEWSPAPER DIGI 800-888-3566 CA | 24001752067083349957804 | 5968 | 16.99 | |
| 03/10 | 03/09 | FEDEX OFFICE 00000828 214-5507000 TX | 24164072068069187454066 | 7338 | 98.06 | |
| 03/15 | 03/14 | IN *PRESSMARK LLC 803-8515500 SC | 24692162073100391876340 | 7221 | 1,500.00 | |
| 03/15 | 03/14 | PALMETTO SHOP COLUMBIA SC | 24707802073027017387440 | 5699 | 1,105.99 | |
| 03/16 | 03/15 | ENVATO 613-837-6628 UT | 24492152074715038394514 | 5815 | 198.00 | |
| 03/23 | 03/23 | NORTON *AP1389521598 877-294-5265 AZ | 24692162082100111950200 | 5968 | 134.99 | |

## Disputed Transactions

| Posting Date | Transaction Date | Description | Account Number | Reference Number | Amount |
|---|---|---|---|---|---|
| 03/07 | 03/04 | COLUMBIA WINAIR CO<br>COLUMBIA SC US | 9007 | 24692162064100569683651 | 71.05 |
| 02/17 | 02/11 | SOUTHEASTERN PAPER GROUP<br>864-5740440 SC US | 7397 | 24275392047900012981226 | 51.90 |
| 12/07 | 12/07 | Amazon Prime*2X5V08UI3<br>Amzn.com/bill WA US | 9915 | 24692161341100387190175 | 2.15 |

## Disputed Transactions

| *Posting Date* | *Transaction Date* | *Description* | *Account Number* | *Reference Number* | *Amount* |
|---|---|---|---|---|---|
| 01/14 | 01/14 | Amazon Prime*QD4L08YY3<br>Amzn.com/bill WA US | 9915 | 2469216201410095373925O | 14.03 |
| 02/23 | 02/23 | Amazon Prime*1I8H60551<br>Amzn.com/bill WA US | 9915 | 24692162054100211076256 | 14.03 |
| 03/14 | 03/14 | Amazon Prime*1Z1935IL1<br>Amzn.com/bill WA US | 9915 | 24692162073100839440295 | 14.03 |
| 12/23 | 12/23 | Amazon Prime*O54WV6AY3<br>Amzn.com/bill WA US | 9915 | 24692161357100624693388 | 14.03 |

## 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% | $10,927.42 | $0.00 |
| CASH | 0.00% | $0.00 | $0.00 |

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