



RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
XXXX-XXXX-XXXX-
April 28, 2022 - May 27, 2022

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 05/27/22 Payment Due Date 06/21/22 Days in Billing Cycle 30 Credit Limit \$650,000 Cash Limit \$0 Total Payment Due \$311,565.48	Previous Balance \$405,171.92 Payments -\$404,998.15 Credits -\$3,917.73 Cash \$0.00 Purchases \$316,400.41 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Finance Charge \$0.00 Current Balance \$312,656.45

Important Messages

** ATTENTION ** Your account is in dispute for \$1,090.97.

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

Cardholder Activity Summary

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

0044437 1156548 1265645

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

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

Account Number: XXXX-XXXX-XXXX-
April 28, 2022 - May 27, 2022

Total Payment Due \$311,565.48
Payment Due Date 06/21/22

Enter payment amount

\$

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

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

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

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

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

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

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

Thank you for your business.

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

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
ADAMS, MONICA XXXX-XXXX-XXXX- 2,500	0.00	0.00	2,055.24	2,055.24
ALDRIDGE, LAQUANA P. XXXX-XXXX-XXXX- 3,000	0.00	0.00	2,624.16	2,624.16
ANDERSON, ANELLE XXXX-XXXX-XXXX- 2,500	0.00	0.00	927.95	927.95
ARIAS, ALICIA XXXX-XXXX-XXXX- 4,500	0.00	0.00	918.41	918.41
BAILEY, GREGORY XXXX-XXXX-XXXX- 5,000	0.00	0.00	2,612.69	2,612.69
BLACKWELL, TIMOTHY XXXX-XXXX-XXXX- 2,500	0.00	0.00	666.45	666.45
BOUKNIGHT, GREGORY XXXX-XXXX-XXXX- 60,000	319.67	0.00	25,381.08	25,061.41
BRABHAM, LINDELL XXXX-XXXX-XXXX- 2,500	0.00	0.00	2,466.45	2,466.45
BURNS, ANGELA XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,917.78	1,917.78
CAMPBELL, BRIDGET XXXX-XXXX-XXXX- 2,000	0.00	0.00	1,940.79	1,940.79
CAMPBELL, JANET XXXX-XXXX-XXXX- 1,500	0.00	0.00	1,372.29	1,372.29
CAMPBELL, TONI XXXX-XXXX-XXXX- 2,500	90.65	0.00	1,089.96	999.31
CARTER, MONICA OWENS XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,917.13	1,917.13
CHILDS, SUSAN XXXX-XXXX-XXXX- 8,000	0.00	0.00	6,845.82	6,845.82
COLETRAIN, ROBIN XXXX-XXXX-XXXX- 3,500	0.00	0.00	1,707.40	1,707.40
COLLIER, DENISE C. XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,303.61	1,303.61
DAVIS, ELYSE XXXX-XXXX-XXXX- 2,500	0.00	0.00	2,198.20	2,198.20
DIAMOND, QUINELL XXXX-XXXX-XXXX- 6,000	0.00	0.00	4,172.71	4,172.71
DINKINS, JEREMY XXXX-XXXX-XXXX- 5,000	0.00	0.00	3,816.00	3,816.00
DIXON, TRACY XXXX-XXXX-XXXX- 2,500	0.00	0.00	47.28	47.28
DONELAN, CAROLYN XXXX-XXXX-XXXX- 6,000	23.20	0.00	5,187.71	5,164.51

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
EVANS, LASHAUD XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,455.47	1,455.47
FERGUSON, INGER XXXX-XXXX-XXXX- 2,500	0.00	0.00	2,002.81	2,002.81
FIELDS, ERICA XXXX-XXXX-XXXX- 2,500	0.00	0.00	345.81	345.81
FLOWERS, TOMMY XXXX-XXXX-XXXX- 10,000	0.00	0.00	4,696.82	4,696.82
GARDNER, GIANNA XXXX-XXXX-XXXX- 2,500	2.65	0.00	1,473.12	1,470.47
GARRICK, KAREN XXXX-XXXX-XXXX- 6,000	0.00	0.00	15.00	15.00
GEORGE, YOLANDA XXXX-XXXX-XXXX- 5,000	0.00	0.00	2,401.42	2,401.42
GILES, SHARONDA XXXX-XXXX-XXXX- 2,500	0.00	0.00	352.40	352.40
GLOVER, DERRICK XXXX-XXXX-XXXX- 4,900	100.36	0.00	1,469.75	1,369.39
GRAHAM, NATHANIEL XXXX-XXXX-XXXX- 3,500	0.00	0.00	62.55	62.55
GRAY, JENNIFER XXXX-XXXX-XXXX- 1,500	0.00	0.00	903.75	903.75
HAGGWOOD, QUANTINA XXXX-XXXX-XXXX- 10,000	22.49	0.00	406.50	384.01
HALL, SHAWN XXXX-XXXX-XXXX- 2,500	0.00	0.00	2,188.36	2,188.36
HANLEY, MILES XXXX-XXXX-XXXX- 2,500	0.00	0.00	884.33	884.33
HASINGER, KEVIN XXXX-XXXX-XXXX- 6,500	0.00	0.00	1,828.70	1,828.70
HILL, BRUCE XXXX-XXXX-XXXX- 10,000	0.00	0.00	1,592.90	1,592.90
HOLLEY, HUBERT XXXX-XXXX-XXXX- 25,000	0.00	0.00	5,245.07	5,245.07
HUFF, MILDRED XXXX-XXXX-XXXX- 2,500	0.00	0.00	2,297.51	2,297.51
HUNTER, DEBBIE XXXX-XXXX-XXXX- 2,500	0.00	0.00	723.86	723.86
JACKSON, MONIQUE XXXX-XXXX-XXXX- 4,000	0.00	0.00	2,186.86	2,186.86
JAMES, GLORIA G. XXXX-XXXX-XXXX- 6,000	0.00	0.00	850.10	850.10

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
JONES, SOMMER XXXX-XXXX-XXXX- 4,000	698.88	0.00	1,413.23	714.35
JR., BOBBIE HARTWELL XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,489.79	1,489.79
JR., DAVID COPELAND XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,669.25	1,669.25
JR., JAMES E. BROWN XXXX-XXXX-XXXX- 3,500	0.00	0.00	113.74	113.74
JR., LEROY BOVIAN XXXX-XXXX-XXXX- 10,000	0.00	0.00	2,291.32	2,291.32
KACZOR, JULIA XXXX-XXXX-XXXX- 4,500	169.54	0.00	4,638.34	4,468.80
KEELER, RAYMOND XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,373.95	1,373.95
KOEPKE, JASON XXXX-XXXX-XXXX- Disputed Amount 270.97 2,500	270.97	0.00	763.86	492.89
LACROIX-HARMS, GAIL XXXX-XXXX-XXXX- 2,500	0.00	0.00	2,127.20	2,127.20
LAMPKIN, CHRISTOPHER XXXX-XXXX-XXXX- 10,000	0.00	0.00	9,943.83	9,943.83
LATIMORE, SELINA XXXX-XXXX-XXXX- 2,500	0.00	0.00	2,489.19	2,489.19
LAURA, ANTHONY XXXX-XXXX-XXXX- 5,000	0.00	0.00	3,959.37	3,959.37
LESLIE, MARK XXXX-XXXX-XXXX- 5,000	0.00	0.00	4,695.74	4,695.74
LINDSAY-BROWN, SANDRA XXXX-XXXX-XXXX- 2,500	0.00	0.00	90.49	90.49
LONG, JEFFERY XXXX-XXXX-XXXX- 3,000	0.00	0.00	774.30	774.30
MATHEWS-HAZEL, SHERRI XXXX-XXXX-XXXX- 10,000	0.00	0.00	189.02	189.02
MATZ, ROBERT XXXX-XXXX-XXXX- 5,000	0.00	0.00	2,013.18	2,013.18
MCDUFFIE, JACINDA XXXX-XXXX-XXXX- 2,500	0.00	0.00	667.96	667.96
MOYE, RICKY XXXX-XXXX-XXXX- 5,500	0.00	0.00	5,471.51	5,471.51
MYERS, KEZIA XXXX-XXXX-XXXX- 2,500	0.00	0.00	856.09	856.09
NELSON, GWEN XXXX-XXXX-XXXX- 5,000	0.00	0.00	3,511.79	3,511.79

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
NORTON, LINDA XXXX-XXXX-XXXX- 2,500	0.00	0.00	2,396.47	2,396.47
PATTERSON, CYNTHIA XXXX-XXXX-XXXX- 30,000	0.00	0.00	8,847.28	8,847.28
PICKETT, TRACY XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,982.78	1,982.78
PRINCE, MIUNDRAE XXXX-XXXX-XXXX- 8,500	0.00	0.00	4,364.84	4,364.84
RAGIN, TAMMIE XXXX-XXXX-XXXX- 3,000	0.00	0.00	2,883.10	2,883.10
REDENBURG, FAYTHE XXXX-XXXX-XXXX- 2,500	0.00	0.00	2,461.36	2,461.36
REYNOLDS, CHANDLER XXXX-XXXX-XXXX- 10,000	162.21	0.00	10,138.52	9,976.31
RICHARDSON, FELICIA XXXX-XXXX-XXXX- 2,500	0.00	0.00	673.53	673.53
RINGLEY, BENNIE XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,315.22	1,315.22
RIVERS, SHERRY XXXX-XXXX-XXXX- 4,500	0.00	0.00	3,383.77	3,383.77
ROBBINS, SANTANA XXXX-XXXX-XXXX- 6,000	0.00	0.00	453.81	453.81
SATTERWHITE, PARTHENIA XXXX-XXXX-XXXX- 2,500	0.00	0.00	2,004.88	2,004.88
SCANDROL, MATTHEW XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,691.94	1,691.94
SCHWALLIER, MARRIAH XXXX-XXXX-XXXX- 5,000	0.00	0.00	4,787.55	4,787.55
SCOTT, JEANNETTA XXXX-XXXX-XXXX- 6,000	0.00	0.00	1,029.10	1,029.10
SHEA, MARK XXXX-XXXX-XXXX- 3,500	0.00	0.00	3,496.26	3,496.26
SMITH, ANDRENNIA XXXX-XXXX-XXXX- 3,000	0.00	0.00	2,926.39	2,926.39
SOLONE, MERCER XXXX-XXXX-XXXX- 50,000	907.08	0.00	45,582.90	44,675.82
SR, ANTHONY TAYLOR XXXX-XXXX-XXXX- 5,000	0.00	0.00	4,910.83	4,910.83
THEIRSE, DERRICK XXXX-XXXX-XXXX- 2,500	0.00	0.00	465.31	465.31
THOMAS, CATINA XXXX-XXXX-XXXX- 2,500	0.00	0.00	481.02	481.02

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
THORPE, DAVID XXXX-XXXX-XXXX- 2,500	31.96	0.00	2,502.86	2,470.90
TIDWELL, CEDRICK XXXX-XXXX-XXXX- 2,500	0.00	0.00	572.99	572.99
TURNER, PAUL LEE XXXX-XXXX-XXXX- 10,000	0.00	0.00	839.76	839.76
VEASEY, SHERRY XXXX-XXXX-XXXX- 5,000	0.00	0.00	25.88	25.88
WALKER, ANDRYEL XXXX-XXXX-XXXX- 10,000	0.00	0.00	7,333.60	7,333.60
WALKER, LESLIE XXXX-XXXX-XXXX- 6,000	27.10	0.00	3,956.18	3,929.08
WALTERS, NESHUNDA XXXX-XXXX-XXXX- 2,500	0.00	0.00	2,079.77	2,079.77
WASHINGTON, ROBERT XXXX-XXXX-XXXX- 2,500	0.00	0.00	267.33	267.33
WHACK, EDDIE J. XXXX-XXXX-XXXX- 2,000	0.00	0.00	280.60	280.60
WHALEY, VONDRE XXXX-XXXX-XXXX- 2,500	0.00	0.00	2,157.51	2,157.51
WHITE, AUDREY XXXX-XXXX-XXXX- 2,500	0.00	0.00	2,309.00	2,309.00
WHITE, NATHAN XXXX-XXXX-XXXX- 6,000	55.17	0.00	880.15	824.98
WILDER, KEITH XXXX-XXXX-XXXX- 2,000	0.00	0.00	1,934.51	1,934.51
WILEY, RHONDA XXXX-XXXX-XXXX- 6,000	0.00	0.00	3,981.11	3,981.11
WILLIAMS, ALEXANDRIA XXXX-XXXX-XXXX- 2,000	0.00	0.00	263.55	263.55
WILLIAMS, ELIZABETH XXXX-XXXX-XXXX- 2,500	215.80	0.00	2,662.93	2,447.13
WILLIAMS, JAMES XXXX-XXXX-XXXX- 10,000	0.00	0.00	253.02	253.02
WILSON, EVA R XXXX-XXXX-XXXX- 8,500	0.00	0.00	4,974.30	4,974.30
WILSON, RICHARD XXXX-XXXX-XXXX- 5,000	0.00	0.00	4,245.16	4,245.16
WINGARD, WARREN XXXX-XXXX-XXXX- 8,500	0.00	0.00	3,806.18	3,806.18
WITHERSPOON, CRAIG XXXX-XXXX-XXXX- 10,000	0.00	0.00	1,305.22	1,305.22

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
WRIGHT, CEDRIC XXXX-XXXX-XXXX- 2,000	0.00	0.00	900.00	900.00
YORK, KAREN XXXX-XXXX-XXXX- Disputed Amount 820.00 10,360	820.00	0.00	7,496.59	6,676.59

Transactions

Posting Transaction Date Date Description	Reference Number	MCC	Charge	Credit
RICHLAND SCHOOL DIST ONE Account Number: XXXX-XXXX-XXXX- 05/05 05/04 PAYMENT - THANK YOU 05/20 05/19 PAYMENT - THANK YOU	12515300000000596908613 14015300000000525344097	0008 0008		Total Activity - \$404,998.15 204,553.78 200,444.37
ADAMS, MONICA Account Number: XXXX-XXXX-XXXX- 05/02 05/01 AMZN Mktp US*1Q6DS1P2 Amzn.com/billWA 05/06 05/05 Etsy.com - Multiple Shops718-8557955 NY 05/06 05/05 Etsy.com - TidyLadyPrinta718-8557955 NY 05/06 05/05 TEACHERSPAYTEACHERS.COM 646-588-0910 NY 05/09 05/06 TROPICAL SMOOTHIE CAFE SC803-8079335 SC 05/11 05/10 AMAZON.COM*136765BR0 AMZNAMZN.COM/BILLWA 05/12 05/11 SAMS CLUB #8283 COLUMBIA SC 05/12 05/11 SAMS CLUB #8283 COLUMBIA SC 05/13 05/12 AMAZON.COM*130QR29D2 AMZNAMZN.COM/BILLWA 05/19 05/18 AMZN Mktp US*1L4E97DN2 Amzn.com/billWA 05/25 05/24 Amazon.com*1R2SY8ED0 Amzn.com/billWA 05/25 05/23 Jones School Supply Co., 800-845-1807 SC 05/25 05/24 WAL-MART #2214 COLUMBIA SC	24692162121100906996627 24204292125007450995859 24204292125008458655859 24492152125743645083980 24755422127131279834158 24431062130083701056069 24445002132400192094326 24445002132400192094409 24431062132083732682543 24692162138100623236522 24692162144100328981473 24202982144016017558097 24226382145400003137732	5942 5699 5699 8299 5814 5942 5300 5300 5942 5942 5942 5943 5411	484.70 14.40 8.10 4.00 779.41 32.35 239.84 58.35 166.21 172.76 10.79 16.72 67.61	Total Activity 2,055.24
ALDRIDGE, LAQUANA P. Account Number: XXXX-XXXX-XXXX- 05/02 04/28 EAI EDUCATION 800-770-8010 NJ 05/03 05/02 IMSE HTTPSIMSE.COMMI 05/03 05/02 AMZN Mktp US*130JU3M41 Amzn.com/billWA 05/04 05/03 AMZN Mktp US*1Q9O13612 Amzn.com/billWA 05/04 05/03 AMZN Mktp US*1Q5T63S32 Amzn.com/billWA 05/10 05/09 FRENZY INC 803-256-5281 SC 05/12 05/11 AMZN Mktp US*1L5PE67G1 Amzn.com/billWA 05/13 05/12 TST* NOTHING BUNDT CAKES COLUMBIA SC 05/17 05/16 AMZN Mktp US*1L2SU80E2 Amzn.com/billWA 05/18 05/17 AMZN Mktp US*1L5330V10 Amzn.com/billWA 05/18 05/18 AMAZON.COM*1L8QL5M50 AMZNAMZN.COM/BILLWA 05/26 05/25 TARGET.COM * 800-591-3869 MN 05/26 05/25 TARGET.COM * 800-591-3869 MN	24431052119207622148137 24492162122000022326629 24692162122100040097299 24692162123100719825045 24692162123100086596278 24829132129300668918287 24692162131100667882287 24137462132500826681585 24692162136100428871293 24692162137100788468648 24431062138083712538842 24431062145083008253420 24431062145083005741211	5943 8299 5942 5942 5942 5999 5942 5462 5942 5942 5942 5310 5310	437.17 356.61 69.69 122.93 459.16 162.00 80.99 209.95 150.10 367.00 64.78 36.60 107.18	Total Activity 2,624.16
ANDERSON, ANELLE Account Number: XXXX-XXXX-XXXX- 05/04 05/04 AMZN Mktp US*1371H8SP1 Amzn.com/billWA 05/11 05/10 SAMS CLUB #4872 COLUMBIA SC 05/20 05/18 STAPLES 00103911 COLUMBIA SC 05/27 05/26 Amazon.com*1R0FC36L0 Amzn.com/billWA 05/27 05/26 AMZN Mktp US*1R6BS06O0 Amzn.com/billWA	24692162124100288544406 24445002131400191354706 24164072139105002153809 24692162146100245100395 24692162146100250763038	5942 5300 5943 5942 5942	763.32 97.68 21.59 7.43 37.93	Total Activity 927.95
ARIAS, ALICIA Account Number: XXXX-XXXX-XXXX- 05/02 05/01 AMZN Mktp US*137U21151 Amzn.com/billWA 05/09 05/08 AMAZON.COM*136J06EQ0 AMZNAMZN.COM/BILLWA 05/11 05/09 SAMSCLUB #4872 COLUMBIA SC	24692162121100852088999 24431062128083739721688 24226382130360529025653	5942 5942 5300	135.36 518.00 265.05	Total Activity 918.41
BAILEY, GREGORY Account Number: XXXX-XXXX-XXXX- 04/28 04/27 ROSE TALBERT PAINT CO COLUMBIA SC 04/29 04/28 ROSE TALBERT PAINT CAYCE CAYCE SC 04/29 04/28 SHERWIN WILLIAMS 702306 COLUMBIA SC 05/03 05/02 SHERWIN WILLIAMS 702306 COLUMBIA SC 05/03 05/02 SHERWIN WILLIAMS 702767 COLUMBIA SC 05/03 05/02 SHERWIN WILLIAMS 702767 COLUMBIA SC 05/06 05/05 ROSE TALBERT PAINT CO 803-7960324 SC 05/09 05/05 JOHNSTONE SUPPLY COLUMBIA COLUMBIA SC	24330652117900013100045 24330652118900019700060 24943002118981000134888 24943002122981000135285 24943002122981000175711 24943002122981000191650 24330652125900013800065 24632692126500540031034	5198 5198 5231 5231 5231 5231 5198 5074	191.57 273.30 188.51 176.90 84.11 59.21 205.26 110.37	Total Activity 2,612.69

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/10	05/09	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943002129981000136369	5231	39.43	
05/12	05/11	ROSE TALBERT PAINT CO 803-7960324 SC	24330652131900014300117	5198	161.47	
05/13	05/12	ROSE TALBERT PAINT CAYCE CAYCE SC	24330652132900010700087	5198	66.48	
05/17	05/16	ROSE TALBERT PAINT CAYCE CAYCE SC	24330652136900010900022	5198	139.05	
05/17	05/16	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943002136981000193429	5231	25.51	
05/20	05/19	ROSE TALBERT PAINT CO COLUMBIA SC	24330652139900014900041	5198	57.81	
05/20	05/19	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943002139981000137654	5231	265.30	
05/23	05/21	ROSE TALBERT PAINT CO COLUMBIA SC	24330652142900015100018	5198	55.50	
05/25	05/24	ROSE TALBERT PAINT CO COLUMBIA SC	24330652144900015300061	5198	131.79	
05/25	05/24	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943002144981000138218	5231	28.04	
05/26	05/24	OFFICE DEPOT #2349 COLUMBIA SC	24137462145500790842788	5943	77.75	
05/26	05/25	ROSE TALBERT PAINT CO 803-7960324 SC	24330652145900015400035	5198	57.97	
05/26	05/25	ROSE TALBERT PAINT CO COLUMBIA SC	24330652145900015400084	5198	91.59	
05/27	05/25	JOHNSTONE SUPPLY COLUMBIA SC	24632692146500499432072	5074	125.77	

BLACKWELL, TIMOTHY

Total Activity

Account Number: XXXX-XXXX-XXXX-

666.45

04/28	04/28	AMZN Mktp US*106J72Y30 Amzn.com/billWA	24692162118100100988912	5942	127.77	
04/29	04/28	AMZN Mktp US*131QO8OT1 Amzn.com/billWA	24692162118100642323909	5942	104.78	
04/29	04/28	AMZN Mktp US*1Q76I54Q2 Amzn.com/billWA	24692162118100730351234	5942	4.80	
05/02	04/30	AMZN Mktp US*136271TC1 Amzn.com/billWA	24692162120100237250927	5942	152.23	
05/02	04/30	Amazon.com*1Q2IJ3AZ2 Amzn.com/billWA	24692162120100241654254	5942	17.81	
05/02	04/30	AMZN MKTP US*1Q9919AT0 AMAMZN.COM/BILLWA	24431062120083714594454	5942	181.66	
05/06	05/06	AMZN Mktp US*134YP9FC2 Amzn.com/billWA	24692162126100102299805	5942	45.34	
05/18	05/17	Amazon.com*1R81O66B1 Amzn.com/billWA	24692162137100785770251	5942	32.06	

Total Activity

25,061.41

BOUKNIGHT, GREGORY

Account Number: XXXX-XXXX-XXXX-

04/28	04/26	JOHNSTONE SUPPLY COLUMBIA SC	24632692117500470383802	5074	118.77	
04/28	04/26	JOHNSTONE SUPPLY COLUMBIA SC	24632692117500470383984	5074	41.99	
04/28	04/27	BC INDUSTRIAL SUPPLY INC JACKSONVILLE FL	24801972117726763386753	5085	219.49	
04/28	04/27	BC INDUSTRIAL SUPPLY INC JACKSONVILLE FL	24801972117726503387459	5085	69.22	
04/28	04/27	BC INDUSTRIAL SUPPLY INC JACKSONVILLE FL	24801972117726969387985	5085	599.63	
04/29	04/27	SHUMAN OWENS SUPPLY WEST COLUMBIASC	24073142118900010100099	5211	312.56	
04/29	04/27	SHUMAN OWENS SUPPLY WEST COLUMBIASC	24073142118900010100107	5211	116.39	
04/29	04/27	SHUMAN OWENS SUPPLY WEST COLUMBIASC	24073142118900010100115	5211	86.73	
04/29	04/27	SHUMAN OWENS SUPPLY WEST COLUMBIASC	24073142118900010100123	5211	296.87	
04/29	04/27	SHUMAN OWENS SUPPLY WEST COLUMBIASC	24073142118900010100131	5211	78.10	
04/29	04/27	SHUMAN OWENS SUPPLY WEST COLUMBIASC	24073142118900010100149	5211	149.38	
04/29	04/27	SHUMAN OWENS SUPPLY WEST COLUMBIASC	24073142118900010100156	5211	18.50	
04/29	04/27	SHUMAN OWENS SUPPLY WEST COLUMBIASC	24073142118900010100164	5211	336.48	
05/04	05/02	JOHNSTONE SUPPLY COLUMBIA SC	24632692123500473277185	5074	231.69	
05/04	05/03	SHIFFLEREQUIP.COM 183-320-1818 OH	24492152123719379070312	5719	597.79	
05/04	05/03	COLUMBIA WINAIR CO COLUMBIA SC	24692162124100269016903	5074	197.16	
05/05	05/03	TRANE SUPPLY-115409 COLUMBIA SC	24431062124796041541452	5046	729.99	
05/05	05/04	STAPLES DIRECT FRAMINGHAM MA	74164072124105000014286	5111		319.67
05/06	05/05	COLUMBIA WINAIR CO COLUMBIA SC	24692162126100941754499	5074	963.51	
05/10	05/09	BC INDUSTRIAL SUPPLY INC JACKSONVILLE FL	24801972129726529523380	5085	392.98	
05/10	05/09	BC INDUSTRIAL SUPPLY INC JACKSONVILLE FL	24801972129726639524369	5085	1,086.32	
05/10	05/09	CE COLUMBIA COLUMBIA SC	24717052129171294676168	5074	635.28	
05/10	05/09	CE COLUMBIA COLUMBIA SC	24717052129171294676176	5074	439.60	
05/10	05/09	CE COLUMBIA COLUMBIA SC	24717052129171294676184	5074	122.56	
05/11	05/09	JOHNSTONE SUPPLY COLUMBIA SC	24632692130500472972266	5074	1,279.49	
05/11	05/09	TRANE SUPPLY-115409 COLUMBIA SC	24431062130796719875234	5046	580.09	
05/12	05/10	SHUMAN OWENS SUPPLY WEST COLUMBIASC	24073142131900011800302	5211	40.18	
05/12	05/10	SHUMAN OWENS SUPPLY WEST COLUMBIASC	24073142131900011800310	5211	109.66	
05/12	05/10	SHUMAN OWENS SUPPLY WEST COLUMBIASC	24073142131900011800328	5211	18.18	
05/12	05/11	COLUMBIA WINAIR CO COLUMBIA SC	24692162132100867457053	5074	180.07	
05/12	05/11	BORDER STATES INDUSTRIES WEST COLUMBIASC	24717052132641320274373	5065	419.98	
05/13	05/12	UNITED REFRIG BR #U2 8032538880 SC	24435652133207963200062	5046	1,494.27	
05/16	05/12	TRANE SUPPLY-115409 COLUMBIA SC	24431062133796010224766	5046	1,370.29	
05/16	05/14	AMAZON.COM*1L19P44A2 AMZNAMZN.COM/BILLWA	24431062134083329017861	5942	170.35	
05/17	05/16	COLUMBIA WINAIR CO COLUMBIA SC	24692162137100964040096	5074	1,130.05	
05/17	05/16	FAMILY DOLLAR #0497 COLUMBIA SC	24231682137837000027992	5331	26.62	
05/18	05/16	JOHNSTONE SUPPLY COLUMBIA SC	24632692137500458287419	5074	1,489.13	
05/18	05/18	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692162138100938445594	5964	170.45	
05/19	05/18	WALMART.COM AA 800-966-6546 AR	24055232138083749012120	5310	75.47	
05/19	05/17	JOHNSTONE SUPPLY COLUMBIA SC	24632692138500480150725	5074	579.27	
05/19	05/17	JOHNSTONE SUPPLY COLUMBIA SC	24632692138500480150808	5074	602.32	
05/19	05/17	OFFICE DEPOT #2349 800-463-3768 SC	24137462138500802862278	5965	140.33	
05/19	05/17	OFFICE DEPOT #2349 COLUMBIA SC	24137462138500802862351	5943	78.67	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/20	05/18	OFFICE DEPOT #2349 COLUMBIA SC	24137462139500819417479	5943	53.45	
05/20	05/19	BC INDUSTRIAL SUPPLY INC JACKSONVILLE FL	24801972139726532499071	5085	781.85	
05/20	05/19	BC INDUSTRIAL SUPPLY INC JACKSONVILLE FL	24801972139726672499782	5085	335.25	
05/23	05/19	JOHNSTONE SUPPLY COLUMBIA SC	24632692140500518188750	5074	261.79	
05/23	05/19	JOHNSTONE SUPPLY COLUMBIA SC	24632692140500518188834	5074	1,058.92	
05/27	05/26	LORICK OFFICE PRODUCTS 8008440105 SC	24765012146726514504070	5111	540.54	
05/27	05/26	CE COLUMBIA COLUMBIA SC	24717052146261469194755	5074	1,440.12	
05/27	05/26	BC INDUSTRIAL SUPPLY INC JACKSONVILLE FL	24801972146726774285486	5085	157.27	
05/27	05/26	BC INDUSTRIAL SUPPLY INC JACKSONVILLE FL	24801972146726574286114	5085	24.76	
05/27	05/26	BC INDUSTRIAL SUPPLY INC JACKSONVILLE FL	24801972146726043286695	5085	105.86	
05/27	05/26	BC INDUSTRIAL SUPPLY INC JACKSONVILLE FL	24801972146726544287168	5085	460.59	
05/27	05/26	BC INDUSTRIAL SUPPLY INC JACKSONVILLE FL	24801972146726133287637	5085	9.66	
05/27	05/26	COLUMBIA WINAIR CO COLUMBIA SC	24692162147100265380983	5074	1,139.31	
05/27	05/26	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062147400152000050	5074	1,215.85	

BRABHAM, LINDELL

Total Activity

Account Number: XXXX-XXXX-XXXX-

2,466.45

04/28	04/27	MICHAELS STORES 5021 COLUMBIA SC	24692162118100084527660	5970	45.04	
04/29	04/28	CROMERS RETAIL 803-7792290 SC	24040832118900012533608	5499	11.97	
04/29	04/28	CROMERS RETAIL 803-7792290 SC	24040832118900012550990	5499	19.42	
04/29	04/28	CROMERS RETAIL 803-7792290 SC	24040832118900012542625	5499	42.42	
04/29	04/28	FAMILY DOLLAR #6760 COLUMBIA SC	24231682119837000017177	5331	10.20	
05/03	05/02	SAMS CLUB #6203 COLUMBIA SC	24445002123400187226090	5300	233.66	
05/05	05/04	SQ *VILLAGE IDIOT P COLUMBIA SC	24492152124854247820538	5814	396.81	
05/05	05/04	SAMS CLUB #8283 COLUMBIA SC	24226382125400002944595	5300	26.48	
05/06	05/04	COLUMBIA FIREFLIES CONCES 803-7264487 SC	24755422125171251036531	5812	75.00	
05/06	05/04	SAMS CLUB.COM 888-746-7726 AR	24226382125370516889422	5300	192.96	
05/09	05/06	CROMERS RETAIL 803-7792290 SC	24040832126900013394380	5499	22.67	
05/11	05/11	PERSONALIZATION MALL 630-910-6000 IL	24692162131100178663085	5947	256.10	
05/18	05/18	AMZN Mkt US*1R90L5D51 Amzn.com/billWA	24692162138100019595887	5942	42.11	
05/19	05/17	SAMS CLUB.COM 888-746-7726 AR	24226382138370528099320	5300	68.95	
05/20	05/19	AMZN Mkt US*1L7953DB0 Amzn.com/billWA	24692162139100194524842	5942	269.99	
05/20	05/18	SAMS CLUB.COM 888-746-7726 AR	24226382139370529038342	5300	40.62	
05/20	05/19	SAMS CLUB #8283 COLUMBIA SC	24226382139360582232239	5300	43.54	
05/20	05/19	CROMERS RETAIL 803-7792290 SC	24040832139900014674181	5499	357.11	
05/23	05/19	SAMS CLUB.COM 888-746-7726 AR	24226382140370529748814	5300	149.18	
05/23	05/20	CROMERS RETAIL 803-7792290 SC	24040832140900014778559	5499	9.71	
05/25	05/25	PARTY CITY BOPIS 800-727-8924 NJ	24692162145100733367853	5999	76.68	
05/26	05/25	WALMART.COM AA 800-966-6546 AR	24692162145100980153741	5310	16.99	
05/27	05/25	SAMS CLUB.COM 888-746-7726 AR	24226382146370535075297	5300	58.84	

BURNS, ANGELA

Total Activity

Account Number: XXXX-XXXX-XXXX-

1,917.78

05/09	05/04	WALMART.COM AA 800-966-6546 AR	24445002128300573210416	5310	470.63	
05/09	05/05	WALMART.COM AA 800-966-6546 AR	24445002128300573210580	5310	301.83	
05/18	05/17	PFG*PROFORMA 216-520-8400 OH	24692162137100633630442	2741	433.88	
05/24	05/23	PFG*PROFORMA 216-520-8400 OH	24692162143100636949510	2741	625.77	
05/25	05/23	LITTLE CAESARS 1466 0009 COLUMBIA SC	24445002144500414617378	5814	85.67	

CAMPBELL, BRIDGET

Total Activity

Account Number: XXXX-XXXX-XXXX-

1,940.79

04/28	04/27	FOOD LION #2241 COLUMBIA SC	24427332117720209491542	5411	3.24	
04/28	04/28	AMZN MKTP US*1Q5KA3Y51 AMAMZN.COM/BILLWA	24431062118083330953047	5942	183.10	
04/29	04/28	FRS COLUMBIA 843-720-7436 SC	24323002118034068257603	5046	108.02	
05/02	04/29	FRS COLUMBIA 843-720-7436 SC	24323002119034076145849	5046	171.36	
05/02	04/30	THE HOME DEPOT #1112 COLUMBIA SC	24943012121010193019161	5200	458.78	
05/05	05/04	FOOD LION #2821 COLUMBIA SC	24427332124730266359277	5411	6.67	
05/05	05/04	PUBLIX 067 COLUMBIA SC	24137462125001569233519	5411	34.21	
05/10	05/09	PUBLIX 067 COLUMBIA SC	24137462130001442182787	5411	12.72	
05/11	05/10	SAMS CLUB #8283 COLUMBIA SC	24226382131400002175309	5300	10.18	
05/12	05/11	AMZN MKTP US*1L88A77E1 AMAMZN.COM/BILLWA	24431062131083754981147	5942	251.99	
05/16	05/12	CHEFSTORE COL 8103 COLUMBIA SC	24717052133161337865567	5411	52.78	
05/16	05/12	SAMS CLUB #8283 COLUMBIA SC	24226382133360546032333	5300	42.53	
05/16	05/12	SAMS CLUB.COM 888-746-7726 AR	24226382133370523600002	5300	70.85	
05/19	05/19	AMZN Mkt US*1R3PB6971 Amzn.com/billWA	24692162139100834463864	5942	106.87	
05/20	05/18	THE HOME DEPOT #1112 COLUMBIA SC	24943012139010186012256	5200	427.49	

CAMPBELL, JANET

Total Activity

Account Number: XXXX-XXXX-XXXX-

1,372.29

05/09	05/06	SQ *DOGGY BAGZ, Columbia SC	24692162126100562751618	5814	712.80	
05/16	05/14	AMZN Mkt US*1L3X544Z0 Amzn.com/billWA	24692162134100213762782	5942	71.23	
05/16	05/15	AMZN Mkt US*1L1791NA0 Amzn.com/billWA	24692162135100781658452	5942	419.77	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/17	05/16	WM SUPERCENTER #1286 COLUMBIA SC	24445002137400196330523	5411	88.93	
05/19	05/18	Amazon.com*1L7524Q02 Amzn.com/billWA	24692162138100182852032	5942	79.56	

CAMPBELL, TONI

Account Number: XXXX-XXXX-XXXX-

Total Activity
999.31

04/28	04/28	AMAZON.COM*1Q1J11YX1 AMZNAMZN.COM/BILLWA	24431062118083305780805	5942	74.06	
04/29	04/28	AMAZON.COM*1Q2218O00 AMZNAMZN.COM/BILLWA	24431062118083752743116	5942	26.72	
05/09	05/06	AMZN Mkt US*1L0M24L11 Amzn.com/billWA	24692162126100623592282	5942	32.08	
05/09	05/08	Amazon.com*1L66E2EP1 Amzn.com/billWA	24692162128100891216794	5942	116.63	
05/09	05/08	AMZN MKTP US*1L7RC41Y1 AMAMZN.COM/BILLWA	24431062128083746429432	5942	282.57	
05/09	05/08	AMZN MKTP US*132NL5132 AMAMZN.COM/BILLWA	24431062128083335990695	5942	467.25	
05/11	05/10	AMZN MKTP US AMZN.COM/BILAMZN.COM/BILLWA	74431062130083005713477	5942		90.65
05/12	05/11	Amazon.com*1359G6292 Amzn.com/billWA	24692162131100492135745	5942	90.65	

CARTER, MONICA OWENS

Account Number: XXXX-XXXX-XXXX-

Total Activity
1,917.13

04/29	04/27	CHICK-FIL-A #02289 WEST COLUMBIASC	24427332118710015043248	5814	174.00	
05/11	05/10	INSTACART HTTPSINSTACARCA	24011342130000024081743	5411	425.00	
05/11	05/10	INSTACART HTTPSINSTACARCA	24011342130000026195376	5411	1.56	
05/11	05/11	INSTACART HTTPSINSTACARCA	24011342131000005578906	5411	3.00	
05/13	05/12	POSTERMYWALL PREMIUM WWW.POSTERMYWCA	24011342132000028467706	7333	99.95	
05/13	05/12	CROMERS RETAIL 803-7792290 SC	24040832132900013952734	5499	262.72	
05/13	05/12	CROMERS RETAIL 803-7792290 SC	24040832132900013950886	5499	262.72	
05/16	05/13	AMZN Mkt US*130A73YV2 Amzn.com/billWA	24692162133100989957534	5942	316.40	
05/20	05/19	AMZN Mkt US*1L84977B2 Amzn.com/billWA	24692162139100317955014	5942	225.21	
05/25	05/23	OTC BRANDS INC 800-2280475 NE	24789302144294400371574	5964	41.93	
05/27	05/25	OFFICE DEPOT #2349 800-463-3768 SC	24137462146500819341712	5965	104.64	

CHILDS, SUSAN

Account Number: XXXX-XXXX-XXXX-

Total Activity
6,845.82

04/29	04/29	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692162119100088538217	5965	1,277.26	
05/04	05/03	Amazon.com*132PR8D81 Amzn.com/billWA	24692162123100114289953	5942	34.55	
05/04	05/03	AMZN Mkt US*136279D11 Amzn.com/billWA	24692162123100141740499	5942	128.37	
05/05	05/04	AMZN Mkt US*1Q3TG8UC0 Amzn.com/billWA	24692162124100968011890	5942	64.75	
05/06	05/04	KROGER 5002 803-732-0423 SC	24445712125100208324807	5411	88.74	
05/09	05/07	HARBOR FREIGHT TOOLS 805-388-1000 CA	24231682127083185305117	5251	292.13	
05/09	05/08	HARBOR FREIGHT TOOLS 805-388-1000 CA	24231682128083185305116	5251	4.31	
05/10	05/09	WALMART.COM AA 800-966-6546 AR	24692162129100832237510	5310	403.57	
05/10	05/09	SP HONOR CORD SOURCE sales@honorcoWA	24492162129000033729699	5734	423.15	
05/10	05/10	Amazon.com*1L8LP0BN1 Amzn.com/billWA	24692162130100435067360	5942	126.91	
05/11	05/10	BROWN INDUSTRIES INC 610-544-8888 PA	24039642130200237000248	5999	434.00	
05/11	05/10	Bio Corporation 320-7639094 MN	24744552131240000102801	5199	215.64	
05/13	05/12	AMZN Mkt US*137XS6RF2 Amzn.com/billWA	24692162132100651771750	5942	82.53	
05/16	05/13	LOWES #00907* 866-483-7521 NC	24692162133100960496056	5200	67.81	
05/16	05/13	LOWES #00907* 866-483-7521 NC	24692162133100960496064	5200	67.81	
05/16	05/13	LOWES #00907* 866-483-7521 NC	24692162133100960496072	5200	208.03	
05/16	05/15	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692162135100475593155	5965	617.42	
05/16	05/15	AMAZON.COM*1L4XB8LH0 AMZNAMZN.COM/BILLWA	24431062135083342371435	5942	116.56	
05/25	05/23	GANN OFFICE SUPPLIERS INC803-790-1788 SC	24247602144500629642218	5111	125.86	
05/26	05/25	AMZN Mkt US*164N78V03 Amzn.com/billWA	24692162145100070781609	5942	466.20	
05/26	05/25	AMZN Mkt US*1R21E6BT2 Amzn.com/billWA	24692162145100073815008	5942	466.20	
05/26	05/25	AMZN Mkt US*1R1X198I2 Amzn.com/billWA	24692162145100231391264	5942	342.20	
05/26	05/25	Amazon.com*1R10Z98Y2 Amzn.com/billWA	24692162145100281866280	5942	19.42	
05/26	05/25	AMAZON.COM*QQ86D6O73 AMZNAMZN.COM/BILLWA	24431062145083705609452	5942	25.77	
05/26	05/25	AMAZON.COM*1R01155N0 AMZNAMZN.COM/BILLWA	24431062146083348311689	5942	22.64	
05/26	05/26	AMZN Mkt US*GK0145LA3 Amzn.com/billWA	24692162146100604079933	5942	59.02	
05/27	05/26	AMZN Mkt US*1R4ZM78M0 Amzn.com/billWA	24692162146100910660343	5942	486.18	
05/27	05/26	AMZN Mkt US*Y15NY4BW3 Amzn.com/billWA	24692162146100247366747	5942	178.79	

COLETRAIN, ROBIN

Account Number: XXXX-XXXX-XXXX-

Total Activity
1,707.40

05/03	05/01	PARTY CITY 1056 COLUMBIA SC	24692162122100873980116	5999	19.15	
05/12	05/11	AMAZON.COM*131K68KN2 AMZNAMZN.COM/BILLWA	24431062131083353738609	5942	11.21	
05/13	05/12	AMAZON.COM*1L8KT5YB1 AMZNAMZN.COM/BILLWA	24431062133083324990816	5942	10.59	
05/19	05/19	AMZN Mkt US*1L6CZ18Z0 Amzn.com/billWA	24692162139100655242975	5942	24.43	
05/19	05/19	AMZN Mkt US*1R4KF19S1 Amzn.com/billWA	24692162139100886574121	5942	20.51	
05/25	05/24	AMZN Mkt US*1R1E96E50 Amzn.com/billWA	24692162144100347753598	5942	161.96	
05/25	05/22	SAMSCUB.COM 888-746-7726 AR	24226382144370532471855	5300	158.00	
05/25	05/25	AMZN Mkt US*1R1GJ5H02 Amzn.com/billWA	24692162145100821758112	5942	20.50	
05/26	05/25	AMZN Mkt US*1R7334G60 Amzn.com/billWA	24692162145100844868609	5942	636.18	
05/26	05/25	AMZN Mkt US*1R8MT0V00 Amzn.com/billWA	24692162145100124844767	5942	178.30	
05/27	05/26	AMZN Mkt US*8K2W036M3 Amzn.com/billWA	24692162146100794969752	5942	252.89	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/27	05/26	AMZN Mktp US*1R7KM48X0 Amzn.com/billWA	24692162146100033399191	5942	213.68	

COLLIER, DENISE C.

Total Activity

Account Number: XXXX-XXXX-XXXX-

1,303.61

05/09	05/06	SMORE.COM - EDUCATOR	WWW.SMORE.COMPA	24492162126000021984655	5734	79.00
05/11	05/10	AMZN Mktp US*138IH7HB0	Amzn.com/billWA	24692162130100689913822	5942	10.68
05/12	05/11	SQ *THE PARTY SHOPPE BY Bgosq.com	SC	24692162131100517461704	5999	353.10
05/12	05/11	AMZN Mktp US*1L6VVW6701	Amzn.com/billWA	24692162131100672096196	5942	180.64
05/20	05/19	AMZN Mktp US*1L3UC9752	Amzn.com/billWA	24692162139100207421705	5942	198.59
05/23	05/20	SQ *THE PARTY SHOPPE BY Bgosq.com	SC	24692162140100145876579	5999	160.50
05/24	05/24	MCALISTER'S 1041	COLUMBIA SC	24765012144796301926671	5814	118.70
05/27	05/26	SONIC DRIVE IN #3743	COLUMBIA SC	24427332146740298899830	5814	202.40

DAVIS, ELYSE

Total Activity

Account Number: XXXX-XXXX-XXXX-

2,198.20

04/28	04/27	Dollar Tree, Inc.	877-530-8733 VA	24445002118600123012341	5399	129.59
05/04	05/03	Amazon.com*132A21DW1	Amzn.com/billWA	24692162123100126636662	5942	45.67
05/04	05/03	AMAZON.COM*1370N1DE1	AMZNAMZN.COM/BILLWA	24431062123083708350969	5942	142.14
05/05	05/04	Dollar Tree, Inc.	Chesapeake VA	24445002125600107624377	5399	210.60
05/06	05/04	OTC BRANDS INC	800-2280475 NE	24789302125214800558201	5964	134.95
05/06	05/06	SSL ECOMM	888-388-3224 WI	24692162126100073517060	5969	72.79
05/09	05/05	HEGGERTY LITERACY RES	708-3665947 IL	24121572126000125050139	8249	192.24
05/09	05/06	NAESP-PEAP	703-518-6241 VA	24435652126207868202717	7399	44.93
05/16	05/13	CROSSROADS-CENTER CPU	COLUMBIA SC	24073142135900011700458	9402	26.95
05/17	05/16	AMZN Mktp US*1L6P900W0	Amzn.com/billWA	24692162136100877037412	5942	65.86
05/17	05/17	AMZN Mktp US*1L0FG7P50	Amzn.com/billWA	24692162137100189062883	5942	567.96
05/18	05/17	AMZN Mktp US*1L2F00XQ0	Amzn.com/billWA	24692162137100577292027	5942	58.78
05/19	05/18	AMZN Mktp US*1L3GQ6B10	Amzn.com/billWA	24692162138100495184263	5942	67.90
05/23	05/20	Amazon.com*1X4B48C21	Amzn.com/billWA	24692162140100806654034	5942	21.03
05/25	05/24	LOWES #01064*	COLUMBIA SC	24692162144100333789937	5200	83.05
05/25	05/25	AMZN Mktp US*BW1F88K43	Amzn.com/billWA	24692162145100739693534	5942	291.04
05/27	05/25	SAMSClub.COM	888-746-7726 AR	24226382146370535135877	5300	42.72

DIAMOND, QUINELL

Total Activity

Account Number: XXXX-XXXX-XXXX

4,172.71

05/02	04/28	HOMEDPOT.COM	800-430-3376 GA	24943012119010187042009	5200	107.68
05/02	04/29	OFFICE DEPOT #1214	800-463-3768 GA	24137462120100398872441	5965	255.84
05/03	05/01	HOMEDPOT.COM	800-430-3376 GA	24943012122010193369805	5200	180.66
05/04	05/02	OFFICE DEPOT #1214	800-463-3768 GA	24137462123500787877157	5965	65.43
05/05	05/03	OFFICE DEPOT #1214	800-463-3768 GA	24137462124500828717940	5965	2.91
05/09	05/05	OFFICE DEPOT #2349	800-463-3768 SC	24137462126500913349821	5965	19.21
05/09	05/07	OFFICE DEPOT #1214	800-463-3768 GA	24137462128300715320379	5965	91.89
05/11	05/09	OFFICE DEPOT #2349	800-463-3768 SC	24137462130500792979122	5965	10.25
05/11	05/09	OFFICE DEPOT #1214	800-463-3768 GA	24137462130500792979205	5965	96.00
05/11	05/09	OFFICE DEPOT #1214	800-463-3768 GA	24137462130500792979387	5965	372.24
05/12	05/10	OFFICE DEPOT #1214	800-463-3768 GA	24137462131500835879932	5965	169.31
05/12	05/10	OFFICE DEPOT #1214	800-463-3768 GA	24137462131500835880096	5965	19.21
05/16	05/12	OFFICE DEPOT #1214	800-463-3768 GA	24137462133500887137013	5965	73.82
05/16	05/12	OFFICE DEPOT #1078	800-463-3768 WA	24137462133500887137195	5965	21.25
05/16	05/13	OFFICE DEPOT #1214	800-463-3768 GA	24137462134100389150611	5965	5.61
05/16	05/13	OFFICE DEPOT #1214	800-463-3768 GA	24137462134100389150793	5965	84.10
05/16	05/14	SAMSClub #8283	COLUMBIA SC	24226382135400008456360	5300	9.08
05/16	05/14	STAPLES DIRECT	800-3333330 MA	24164072135105082245727	5111	285.39
05/20	05/18	OFFICE DEPOT #1079	800-463-3768 TX	24137462139500819410284	5965	17.27
05/20	05/18	OFFICE DEPOT #1214	800-463-3768 GA	24137462139500819410367	5965	217.05
05/20	05/18	OFFICE DEPOT #1214	800-463-3768 GA	24137462139500819410441	5965	37.84
05/20	05/18	OFFICE DEPOT #2237	800-463-3768 NC	24137462139500819410516	5965	61.54
05/25	05/24	CROMERS RETAIL	803-7792290 SC	24040832144900015117175	5499	265.67
05/26	05/25	SAMS CLUB #8283	COLUMBIA SC	24445002146400192252894	5300	49.59
05/26	05/25	SAMSClub #8283	COLUMBIA SC	24226382146400001861100	5300	231.67
05/27	05/25	OFFICEMAX/DEPOT 6682	800-463-3768 NC	24137462146500819460504	5965	86.38
05/27	05/25	OFFICE DEPOT #317	800-463-3768 NC	24137462146500819460686	5965	39.95
05/27	05/25	OFFICE DEPOT #1214	800-463-3768 GA	24137462146500819460769	5965	37.21
05/27	05/25	SAMSClub.COM	888-746-7726 AR	24226382146370534811056	5300	1,258.66

DINKINS, JEREMY

Total Activity

Account Number: XXXX-XXXX-XXXX

3,816.00

04/29	04/28	YOUSCIENCE	HTTPSWWW.YOUSUT	24492162118000025742927	8999	60.00
05/05	05/04	PH84SIMULATION&CLINICAL	803-434-6940 SC	24431062124207780000015	8062	224.00
05/06	05/05	PSI SERVICES LLC USD	818-847-6180 CA	24943002125083354333272	8299	60.00
05/06	05/05	PSI SERVICES LLC USD	818-847-6180 CA	24943002125083307556508	8299	50.00
05/06	05/05	PSI SERVICES LLC USD	818-847-6180 CA	24943002125083742175815	8299	60.00

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/06	05/05	PSI SERVICES LLC USD 818-847-6180 CA	24943002125083726365747	8299	50.00	
05/12	05/11	PSI SERVICES LLC USD 818-847-6180 CA	24943002131083305694410	8299	66.00	
05/12	05/11	PSI SERVICES LLC USD 818-847-6180 CA	24943002131083301331314	8299	66.00	
05/12	05/11	PSI SERVICES LLC USD 818-847-6180 CA	24943002131083756860148	8299	66.00	
05/12	05/11	PSI SERVICES LLC USD 818-847-6180 CA	24943002131083345683548	8299	66.00	
05/12	05/11	PSI SERVICES LLC USD 818-847-6180 CA	24943002131083336250844	8299	66.00	
05/12	05/11	PSI SERVICES LLC USD 818-847-6180 CA	24943002131083732022524	8299	66.00	
05/12	05/11	PSI SERVICES LLC USD 818-847-6180 CA	24943002131083302313899	8299	66.00	
05/12	05/11	PSI SERVICES LLC USD 818-847-6180 CA	24943002131083353012945	8299	66.00	
05/12	05/11	PSI SERVICES LLC USD 818-847-6180 CA	24943002131083304462264	8299	66.00	
05/12	05/11	PSI SERVICES LLC USD 818-847-6180 CA	24943002131083701189668	8299	66.00	
05/12	05/11	PSI SERVICES LLC USD 818-847-6180 CA	24943002131083353040102	8299	66.00	
05/13	05/12	Credentia Nurse Aide LLC 972-2126977 TX	24760622133300001407720	8299	1,400.00	
05/13	05/12	Credentia Nurse Aide LLC 972-2126977 TX	24760622133300001408827	8299	1,120.00	
05/25	05/24	PSI SERVICES LLC USD 818-847-6180 CA	24943002144083309189149	8299	66.00	

DIXON, TRACY

Account Number: XXXX-XXXX-XXXX-

Total Activity
47.28

05/24	05/23	FOOD LION #2821 COLUMBIA SC	24427332143730260290848	5411	47.28	
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DONELAN, CAROLYN

Account Number: XXXX-XXXX-XXXX-

Total Activity
5,164.51

05/02	05/01	GOOGLE GSUITE_thechallen650-2530000 CA	24204292121004762150137	7372	83.46	
05/06	05/05	SQ *FEATHERWEIGHT ALTIMETgosq.com CA	24692162125100757441950	5732	552.00	
05/06	05/05	APOGEE COMPONENTS 719-535-9335 CO	24223692125027016320549	5945	244.15	
05/06	05/05	PERFECTFLITE 603-735-5994 NH	24492152125852283195566	5945	119.52	
05/09	05/06	ROCKETRY WORKS 152-040-5300 AZ	24492152126745764541952	5945	181.47	
05/09	05/06	MIDWEST MODEL & SUPPLY 800-5360238 MO	24121572126000126060095	5945	1,316.96	
05/10	05/06	AMERICAN SCIENCE & SURPLU847-6470011 IL	24013392129000948310323	5999	258.20	
05/11	05/10	MIDWEST MODEL & SUPPLY 800-5360238 MO	24121572130000130100097	5945	687.24	
05/11	05/09	HOMEDEPOT.COM 800-430-3376 GA	24943012130010185182497	5200	21.87	
05/11	05/09	HOMEDEPOT.COM 800-430-3376 GA	24943012130010184369731	5200	20.36	
05/12	05/10	HOMEDEPOT.COM 800-430-3376 GA	24943012131010190057949	5200	22.23	
05/13	05/12	WALMART.COM AV 800-966-6546 AR	24692162132100244057402	5310	44.91	
05/18	05/17	NEWEGG INC. 800-390-1119 CA	24116412137083737150805	5734	45.35	
05/18	05/18	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692162138100938488693	5964	688.85	
05/19	05/18	LOWES #00907* 866-483-7521 NC	24692162138100469490191	5200	64.23	
05/19	05/18	4IMPRINT, INC 4IMPRINT.COM WI	24692162138100582577015	5969	204.20	
05/20	05/19	LOWES #00907* 866-483-7521 NC	24692162139100940423406	5200	29.35	
05/23	05/20	LOWES #00907* 866-483-7521 NC	24692162140100754847481	5200	37.78	
05/23	05/17	WALMART.COM AA 8009666546 AR	24445002140100216528537	5310	134.82	
05/23	05/21	WALMART.COM AA 800-966-6546 AR	24055232141083720021814	5310	67.33	
05/23	05/21	WALMART.COM AA 800-966-6546 AR	24055232141083720021814	5310	11.87	
05/24	05/23	DRI*UPRINTING 888-888-4211 CA	24692162143100742753905	5111	53.83	
05/27	05/26	NEWEGG MARKETPLACE 800-390-1119 CA	24116412146083752642867	5734	38.85	
05/27	05/25	APOGEE COMPONENTS 719-535-9335 CO	24223692146030037474696	5945	258.88	
05/27	05/26	WALMART.COM AA WALMART.COM AR	74055232146083001707503	5310		10.16
05/27	05/25	APOGEE COMPONENTS COLORADO SPRICO	74223692146027016203653	5945		13.04

EVANS, LASHAUD

Account Number: XXXX-XXXX-XXXX-

Total Activity
1,455.47

05/09	05/06	SQ *FITS LIKE A GLOVE Columbia SC	24692162126100441654934	5499	648.00	
05/09	05/06	SAMSClub.COM 888-746-7726 AR	24226382128370518437854	5300	72.10	
05/13	05/12	AMZN Mktp US*131630R02 Amzn.com/billWA	24692162132100527977623	5942	107.06	
05/16	05/12	PARTY CITY 1055 COLUMBIA SC	24692162133100000998657	5999	8.64	
05/16	05/13	FISHY BUSINESS COLUMBIA SC	24013392133001405086509	5995	189.52	
05/23	05/20	FOOD LION #0194 COLUMBIA SC	24692162141100530484046	5411	166.86	
05/23	05/20	FOOD LION #0194 COLUMBIA SC	24692162141100530484053	5411	34.70	
05/23	05/21	AMZN Mktp US*1R93P6FF2 Amzn.com/billWA	24692162141100016016924	5942	146.64	
05/25	05/24	DOLLAR TREE COLUMBIA SC	24445002145000889799925	5331	5.40	
05/25	05/24	DOLLARTREE COLUMBIA SC	24445002145000889800087	5331	10.80	
05/27	05/25	Jones School Supply Co., 800-845-1807 SC	24202982146016016575868	5943	65.75	

FERGUSON, INGER

Account Number: XXXX-XXXX-XXXX-

Total Activity
2,002.81

05/09	05/05	CHICK-FIL-A #01287 COLUMBIA SC	24427332126710009039905	5814	850.30	
05/16	05/13	AMZN Mktp US*134G40YX0 Amzn.com/billWA	24692162133100266054534	5942	90.71	
05/16	05/13	AMZN Mktp US*139Y70YB0 Amzn.com/billWA	24692162133100299146463	5942	199.77	
05/17	05/17	AMZN Mktp US*1R1AS65H1 Amzn.com/billWA	24692162137100026193040	5942	57.24	
05/18	05/17	AMZN Mktp US*1L7FO55Y2 Amzn.com/billWA	24692162137100522096424	5942	444.91	
05/19	05/18	WALMART.COM AA 800-966-6546 AR	24692162138100216730261	5310	72.62	
05/19	05/18	WALMART.COM AA 800-966-6546 AR	24692162138100216863997	5310	57.53	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/19	05/18	AMZN Mktp US*1L7GC2Q22 Amzn.com/billWA	24692162138100247415023	5942	42.05	
05/20	05/19	AMZN Mktp US*1R4HL09H1 Amzn.com/billWA	24692162139100921786318	5942	61.95	
05/20	05/19	AMZN Mktp US*1L9FF37G2 Amzn.com/billWA	24692162139100237348456	5942	62.01	
05/20	05/19	AMZN Mktp US*1L8GU1752 Amzn.com/billWA	24692162139100247126991	5942	63.72	

FIELDS, ERICA

Account Number: XXXX-XXXX-XXXX- Total Activity 345.81

05/06	05/04	OFFICE DEPOT #2349 COLUMBIA SC	24137462125500842422914	5943	32.39	
05/18	05/17	LE BLEU ENTERPRISES 888-5325381 NC	24270742137900017811586	5999	44.47	
05/18	05/17	LE BLEU ENTERPRISES 888-5325381 NC	24270742137900017811982	5999	101.12	
05/19	05/18	SAMS CLUB #8283 COLUMBIA SC	24445002139400192089626	5300	167.83	

FLOWERS, TOMMY

Account Number: XXXX-XXXX-XXXX- Total Activity 4,696.82

05/05	05/05	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692162125100235727236	5964	433.49	
05/06	05/06	MAC PAPERS - BRANCH 904-348-3300 FL	24692162126100944504099	5111	1,451.52	
05/11	05/10	GRIMCO INC 636-305-0088 MO	24412952130083305838784	5099	1,417.51	
05/12	05/11	GRIMCO INC 636-305-0088 MO	24412952131083301133957	5099	1,394.30	

GARDNER, GIANNA

Account Number: XXXX-XXXX-XXXX- Total Activity 1,470.47

04/28	04/26	HOBBY LOBBY #323 WEST COLUMBIASC	24137462117200179273184	5945	9.59	
04/28	04/27	WAL-MART #1164 COLUMBIA SC	24226382118400005685830	5411	21.48	
04/29	04/28	TST* NOTHING BUNDT CAKES COLUMBIA SC	24137462118500837959929	5462	416.97	
05/02	04/29	WM SUPERCENTER #5378 CAYCE SC	24445002120400193439839	5411	23.26	
05/02	04/29	SAMSClub #8283 COLUMBIA SC	24226382120400004717168	5300	72.24	
05/02	04/29	HOBBY LOBBY #562 COLUMBIA SC	74137462120200225019425	5945		2.65
05/04	05/03	WAL-MART #5378 CAYCE SC	24226382124400007310991	5411	18.52	
05/19	05/18	KJ'S MARKET IGA-WES WEST LANCASTESC	24427332138720231309972	5411	8.97	
05/20	05/18	WAL-MART #1183 WEST COLUMBIASC	24455012139141001664433	5411	60.39	
05/20	05/19	FOOD LION #1391 COLUMBIA SC	24692162140100633351515	5411	355.67	
05/23	05/20	TST* NOTHING BUNDT CAKES COLUMBIA SC	24137462140500863881593	5462	204.53	
05/25	05/23	WAL-MART #1164 COLUMBIA SC	24226382144360607942310	5411	14.86	
05/25	05/24	KROGER CO 012 COLUMBIA SC	24445712144300517320945	5411	20.26	
05/25	05/24	PUBLIX #1095 COLUMBIA SC	24137462145001468053469	5411	9.79	
05/26	05/25	TST* NOTHING BUNDT CAKES FOREST ACRES SC	24137462145500790726122	5462	236.59	

GARRICK, KAREN

Account Number: XXXX-XXXX-XXXX- Total Activity 15.00

05/12	05/10	SHELL OIL 57524052305 HOPKINS SC	24316052131548704357243	5542	15.00	
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GEORGE, YOLANDA

Account Number: XXXX-XXXX-XXXX- Total Activity 2,401.42

05/10	05/09	LOWES #01064* COLUMBIA SC	24692162129100980347707	5200	946.42	
05/11	05/10	IN *A ALL ANIMAL CONTROL 803-2333355 SC	24692162130100952433730	7342	299.00	
05/11	05/10	IN *A ALL ANIMAL CONTROL 803-2333355 SC	24692162130100952433748	7342	199.00	
05/11	05/10	IN *A ALL ANIMAL CONTROL 803-2333355 SC	24692162130100952433755	7342	359.00	
05/11	05/10	IN *A ALL ANIMAL CONTROL 803-2333355 SC	24692162130100952433763	7342	199.00	
05/11	05/10	IN *A ALL ANIMAL CONTROL 803-2333355 SC	24692162130100952433771	7342	399.00	

GILES, SHARONDA

Account Number: XXXX-XXXX-XXXX- Total Activity 352.40

05/04	05/03	AMZN Mktp US*1315L7601 Amzn.com/billWA	24692162123100912063030	5942	76.20	
05/05	05/04	JIMMY JOHNS - 1914 919-472-0506 SC	24269792125001089518498	5814	70.73	
05/12	05/11	Amazon.com*131X64S52 Amzn.com/billWA	24692162131100463065327	5942	177.44	
05/16	05/13	LOWES FOODS #272 COLUMBIA SC	24427332133720213431732	5411	28.03	

GLOVER, DERRICK

Account Number: XXXX-XXXX-XXXX- Total Activity 1,369.39

04/28	04/27	MICHAELS STORES 1237 COLUMBIA SC	74692162118100084742348	5970		100.36
05/25	05/24	SAMSClub #8283 COLUMBIA SC	24226382144360609731950	5300	180.23	
05/26	05/25	SQ *TODD & MOORE, INC. Columbia SC	24692162145100167149249	5941	1,289.52	

GRAHAM, NATHANIEL

Account Number: XXXX-XXXX-XXXX- Total Activity 62.55

05/03	05/02	LE BLEU ENTERPRISES 888-5325381 NC	24270742122900016202156	5999	28.98	
05/04	05/03	FOOD LION #2506 COLUMBIA SC	24692162123100241622969	5411	33.57	

GRAY, JENNIFER

Account Number: XXXX-XXXX-XXXX- Total Activity 903.75

05/18	05/17	SQ *EVENTS BY SNOW Orlando FL	24692162137100518848382	7929	260.00	
05/23	05/20	IN *STONE RIVER GROUP LLC803-7278047 SC	24692162140100231119033	5812	643.75	

HAGGWOOD, QUANTINA

Account Number: XXXX-XXXX-XXXX- Total Activity 384.01

05/26	05/25	Adobe Inc 800-8336687 CA	74204292145007669974944	5817		22.49
05/27	05/26	SQ *MAIN STREET BAKERY gosq.com SC	24692162146100891241337	5812	231.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/27	05/26	NORTHEAST TROPHIES AW 803-7381488 SC	24414952146900010500013	5999	175.50	
HALL, SHAWN						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,188.36
05/02	04/28	Jones School Supply Co., 800-845-1807 SC	24202982119018013087619	5943	251.99	
05/02	05/01	AMZN Mktp US*1Q9QQ21W0 Amzn.com/billWA	24692162121100791362075	5942	373.09	
05/04	05/03	AMZN Mktp US*1Q51986T2 Amzn.com/billWA	24692162123100726114797	5942	27.53	
05/06	05/04	CASA LINDA BELTLINE 803-7380420 SC	24013392125000478560960	5812	397.45	
05/06	05/05	Scholastic, Inc. 573-632-1834 MO	24009582126600139944668	8299	280.80	
05/09	05/08	WM SUPERCENTER #511 SUMTER SC	24445002129400189087783	5411	214.32	
05/11	05/09	EDUCATIONAL WONDERLAND COLUMBIA SC	24269792130500613747377	5943	35.58	
05/23	05/21	WM SUPERCENTER #634 CAMDEN SC	24445002142400215460866	5411	298.25	
05/23	05/20	Jones School Supply Co., 800-845-1807 SC	24202982142016017396177	5943	19.87	
05/25	05/24	FOOD LION #0647 COLUMBIA SC	24692162145100744449450	5411	62.14	
05/25	05/24	PUBLIX 067 COLUMBIA SC	24137462145001468094885	5411	227.34	
HANLEY, MILES						Total Activity
Account Number: XXXX-XXXX-XXXX-						884.33
05/05	05/03	OFFICE DEPOT #336 FLORENCE SC	24137462124500828502938	5943	130.67	
05/23	05/20	AGP*BTPROPANE 610-337-7000 PA	24692162140100287499743	4900	455.53	
05/23	05/20	SUBURBAN PROPANE 800-776-7263 NJ	24692162140100337236863	5983	298.13	
HASINGER, KEVIN						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,828.70
05/02	04/30	WALMART.COM AA 800-966-6546 AR	24055232120083330335518	5310	438.46	
05/04	05/03	AMAZON.COM*1Q11A9DP2 AMZNAMZN.COM/BILLWA	24431062123083746820387	5942	276.08	
05/24	05/23	WALMART.COM AA 800-966-6546 AR	24692162143100512509065	5310	297.48	
05/24	05/23	WALMART.COM AA 800-966-6546 AR	24692162143100512727097	5310	365.66	
05/25	05/24	WALMART.COM AA 800-966-6546 AR	24692162144100168608152	5310	158.05	
05/26	05/25	WALMART.COM AA 800-966-6546 AR	24692162145100038308883	5310	46.90	
05/27	05/26	CROMERS RETAIL 803-7792290 SC	24040832146900015318862	5499	246.07	
HILL, BRUCE						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,592.90
05/04	05/03	NORTHEAST TROPHIES AW COLUMBIA SC	24414952123900018600028	5999	113.40	
05/06	05/05	PALMETTO METAL PRODUCTS I803-7834527 SC	24755422125281255129974	1761	313.63	
05/09	05/06	LOWES #01064* COLUMBIA SC	24692162126100406832780	5200	184.51	
05/09	05/06	TUCKER-KIRBY CO 704-3919990 NC	24275392126900014292147	5085	140.61	
05/10	05/09	L&W SUPPLY 7238 COLUMBIA SC	24055222130081701486042	5039	139.05	
05/13	05/12	LOWES #00433* COLUMBIA SC	24692162132100493786487	5200	4.75	
05/13	05/12	LOWES #00433* COLUMBIA SC	24692162132100493786495	5200	10.13	
05/19	05/18	LOWES #01064* COLUMBIA SC	24692162138100283852279	5200	55.06	
05/19	05/18	LOWES #01064* COLUMBIA SC	24692162138100283852287	5200	202.76	
05/27	05/26	BINSWANGER GLASS #502 WEST COLUMBIASC	24247602146300619289635	7538	429.00	
HOLLEY, HUBERT						Total Activity
Account Number: XXXX-XXXX-XXXX-						5,245.07
05/02	04/29	PARTY REFLECTIONS - COLUM803-7940010 SC	24003412119900016041447	7394	1,099.83	
05/18	05/17	IN *FULL CIRCLE RECYCLE G678-5666665 GA	24692162137100680909616	7379	68.90	
05/26	05/25	PARTY REFLECTIONS - COLUM803-7940010 SC	24003412145900018842808	7394	1,496.98	
05/27	05/26	AARO RENTAL CENTER COLUMBIA SC	24829132146200217518787	7394	1,134.00	
05/27	05/26	PARTY REFLECTIONS - COLUM803-7940010 SC	24003412146900018942938	7394	1,445.36	
HUFF, MILDRED						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,297.51
05/05	05/03	EDUCATIONAL WONDERLAND COLUMBIA SC	24269792124500636422303	5943	23.28	
05/05	05/04	PAYPAL *CAROLINA CH 402-935-7733 SC	24492152124852218370814	5811	481.50	
05/09	05/06	PIZZA HUT 024206 COLUMBIA SC	24943002127091840000015	5812	503.57	
05/10	05/09	SAMSClub #6203 COLUMBIA SC	24226382130400004813080	5300	156.96	
05/20	05/19	STAPLES DIRECT 800-3333330 MA	24164072139105083433765	5111	318.83	
05/23	05/20	STAPLES DIRECT 800-3333330 MA	24164072140105083433762	5111	165.50	
05/27	05/26	STAPLES DIRECT 800-3333330 MA	24164072146105085165507	5111	647.87	
HUNTER, DEBBIE						Total Activity
Account Number: XXXX-XXXX-XXXX-						723.86
05/02	05/01	SAMS CLUB #6203 COLUMBIA SC	24445002122400193013384	5300	154.06	
05/09	05/06	SQ *CAROLINA COOKIN' Columbia SC	24692162126100522045093	5814	519.40	
05/23	05/22	SAMS CLUB #6203 COLUMBIA SC	24445002143400198907445	5300	50.40	
JACKSON, MONIQUE						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,186.86
05/02	04/29	CROMERS RETAIL 803-7792290 SC	24040832119900012607617	5499	349.30	
05/02	04/30	AMZN Mktp US*1Q6WC4E80 Amzn.com/billWA	24692162120100315236632	5942	18.35	
05/02	05/01	AMZN Mktp US*1Q88Q60Q0 Amzn.com/billWA	24692162121100644036736	5942	211.44	
05/09	05/08	AMZN Mktp US*1L61A8EK1 Amzn.com/billWA	24692162128100992294815	5942	24.83	
05/10	05/10	Amazon.com*1L3PU9BT1 Amzn.com/billWA	24692162130100470144116	5942	70.15	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/16	05/13	DOLLAR TREE COLUMBIA SC	24445002134000959449552	5331	29.71	
05/16	05/13	EDUCATIONAL WONDERLAND COLUMBIA SC	24269792134500862995392	5943	143.75	
05/19	05/18	AMZN Mktp US*1L5D95HZ0 Amzn.com/billWA	24692162138100373602782	5942	51.01	
05/19	05/18	PUBLIX #656 COLUMBIA SC	24137462139001490350162	5411	612.48	
05/23	05/20	EDUCATIONAL WONDERLAND COLUMBIA SC	24269792141500843794816	5943	97.96	
05/25	05/24	SAMS CLUB #8283 COLUMBIA SC	24445002145400190165487	5300	37.70	
05/26	05/24	SAMSClub.COM 888-746-7726 AR	24226382145370534151975	5300	86.91	
05/26	05/24	SAMSClub.COM 888-746-7726 AR	24226382145370534150688	5300	85.50	
05/26	05/25	MAC GASES 803-7766352 SC	24013392145002745163640	5047	268.00	
05/26	05/25	CROMERS RETAIL 803-7792290 SC	24040832145900015227346	5499	71.25	
05/27	05/25	SAMSClub.COM 888-746-7726 AR	24226382146370535227864	5300	28.52	

JAMES, GLORIA G.

Account Number: XXXX-XXXX-XXXX-

Total Activity
850.10

05/11	05/09	SHELL OIL 12415976005 COLUMBIA SC	24316052130548697386275	5541	250.00	
05/16	05/14	SPINX # 179 GREENVILLE SC	24427332135710044722563	5541	200.00	
05/20	05/19	TA COLUMBIA NORTH COLUMBIA SC	24427332139720203276224	5541	200.10	
05/23	05/20	CIRCLE K # 20874 MT. PLEASANT SC	24692162141100424988417	5541	200.00	

JONES, SOMMER

Account Number: XXXX-XXXX-XXXX-

Total Activity
714.35

05/02	04/30	AMZN Mktp US*1Q4T29T42 Amzn.com/billWA	24692162120100007701323	5942	40.04	
05/02	05/02	AMZN Mktp US*132HD3XZ1 Amzn.com/billWA	24692162122100631952662	5942	178.66	
05/06	05/05	Amazon.com*1377C6YB1 Amzn.com/billWA	24692162125100836778448	5942	20.36	
05/09	05/06	Subway 27519 Hopkins SC	24204292126005380024948	5814	328.35	
05/09	05/06	FOOD LION #2584 HOPKINS SC	24692162127100974019058	5411	12.22	
05/11	05/10	POSITIVE PROMOTIONS 800-6352666 NY	74275392130900013619711	5099		698.88
05/16	05/15	Amazon.com*1L7JM5T62 Amzn.com/billWA	24692162135100895078829	5942	57.40	
05/18	05/17	AMZN Mktp US*1L1YS6MN2 Amzn.com/billWA	24692162137100391426546	5942	88.55	
05/23	05/20	AMZN Mktp US*1L8FW6WO2 Amzn.com/billWA	24692162140100142990845	5942	34.78	
05/23	05/21	AMZN Mktp US*1X3GC0LU1 Amzn.com/billWA	24692162141100639590495	5942	20.44	
05/23	05/21	SAMSClub.COM 888-746-7726 AR	24226382142370531414262	5300	110.32	
05/24	05/23	AMZN Mktp US*1R7YN6AX2 Amzn.com/billWA	24692162143100381948261	5942	32.10	
05/24	05/23	AMZN Mktp US*1X3PG11A1 Amzn.com/billWA	24692162143100382751144	5942	67.99	
05/24	05/23	AMZN Mktp US*1R2CL6A82 Amzn.com/billWA	24692162143100382913603	5942	6.42	
05/24	05/23	Amazon.com*1X2IM51O1 Amzn.com/billWA	24692162143100383586267	5942	41.02	
05/25	05/24	Amazon.com*1R6LM10B0 Amzn.com/billWA	24692162144100319993529	5942	58.89	
05/26	05/25	AMZN Mktp US*U227G2WF3 Amzn.com/billWA	24692162145100281170170	5942	67.30	
05/26	05/25	AMZN MKTP US*VB0N16GO3 AMAMZN.COM/BILLWA	24431062145083731195419	5942	248.39	

JR., BOBBIE HARTWELL

Account Number: XXXX-XXXX-XXXX-

Total Activity
1,489.79

05/06	05/04	SUBSTATION II - WESTSIDE CAYCE SC	24551942125030029851345	5814	348.43	
05/06	05/05	EPIC SPORTS 888-2692440 KS	24755422126151264451710	5941	1,141.36	

JR., DAVID COPELAND

Account Number: XXXX-XXXX-XXXX-

Total Activity
1,669.25

05/02	04/29	PUBLIX #1095 COLUMBIA SC	24137462120001615909489	5411	20.03	
05/03	05/02	MICHAELS STORES 2113 COLUMBIA SC	24692162123100454499246	5970	60.98	
05/11	05/09	SAMSClub #6203 COLUMBIA SC	24226382130360530328369	5300	160.76	
05/11	05/10	BARNES&NOBLE.COM 800-843-2665 NY	24137462131001458478367	5942	38.16	
05/12	05/10	OFFICE DEPOT #332 COLUMBIA SC	24137462131500835929513	5943	247.54	
05/17	05/16	SQ *PEARLS WINGZ AND THINGosq.com SC	24692162136100618318394	5814	500.00	
05/17	05/16	SAMSClub #6203 COLUMBIA SC	24226382137400008760066	5300	9.98	
05/26	05/26	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692162146100562927636	5964	284.31	
05/26	05/26	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692162146100562927644	5964	347.49	

JR., JAMES E. BROWN

Account Number: XXXX-XXXX-XXXX-

Total Activity
113.74

05/12	05/11	AMZN Mktp US*1L1PO92Q1 Amzn.com/billWA	24692162131100377263687	5942	113.74	
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JR., LEROY BOVIAN

Account Number: XXXX-XXXX-XXXX-

Total Activity
2,291.32

04/28	04/27	SIMMONS IRRIGATION SUPPLY803-7862691 SC	24377352118000003479879	7399	236.24	
05/03	05/02	SIMMONS IRRIGATION SUPPLY803-7862691 SC	24377352123000003408038	7399	436.83	
05/04	05/03	HILTONS POWER EQUIPMENT COLUMBIA SC	24013392123000300315189	5072	209.35	
05/04	05/03	HILTONS POWER EQUIPMENT COLUMBIA SC	24013392123000300315098	5072	98.31	
05/05	05/04	SIMMONS IRRIGATION SUPPLY803-7862691 SC	24377352125000003490042	7399	83.72	
05/06	05/05	LOWES #00433* 803-865-1000 SC	24692162125100782480759	5200	11.84	
05/12	05/11	SIMMONS IRRIGATION SUPPLY803-7862691 SC	24377352132000003388122	7399	138.12	
05/12	05/11	SIMMONS IRRIGATION SUPPLY803-7862691 SC	24377352132000003388130	7399	168.74	
05/13	05/12	LOWES #00385* COLUMBIA SC	24692162132100493857288	5200	111.33	
05/18	05/17	LOWES #00385* COLUMBIA SC	24692162137100520429924	5200	85.97	
05/19	05/18	FALCON ACE HARDWARE COLUMBIA SC	24801972139091310000322	5251	14.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/19	05/18	FALCON ACE HARDWARE COLUMBIA SC	24801972139091310000330	5251	7.00	
05/19	05/18	FALCON ACE HARDWARE COLUMBIA SC	24801972139091310000645	5251	10.35	
05/20	05/19	FORTILINE-COLUMBIA 803-783-5511 SC	24445002139200115171802	5074	139.10	
05/23	05/20	HILTONS POWER EQUIPMENT COLUMBIA SC	24013392140002214440805	5072	322.56	
05/24	05/23	LOWES #00385* COLUMBIA SC	24692162143100419161267	5200	217.86	

KACZOR, JULIA

Total Activity

Account Number: XXXX-XXXX-XXXX-

4,468.80

04/28	04/27	AMAZON.COM*1047X0IT2 AMZNAMZN.COM/BILLWA	24431062117083353146553	5942	1,020.00	
04/29	04/28	Amazon.com*133C94FG1 Amzn.com/billWA	24692162118100692099888	5942	204.00	
05/02	05/01	AMAZON.COM*1Q8HQ00Y2 AMZNAMZN.COM/BILLWA	24431062121083720963742	5942	816.00	
05/03	05/02	ADOBE ACROPRO SUBS 408-536-6000 CA	24943002122700846244931	5734	14.99	
05/06	05/05	AMAZON.COM*137GX4YC1 AMZNAMZN.COM/BILLWA	24431062125083716359729	5942	816.00	
05/06	05/05	SAMS CLUB #8283 COLUMBIA SC	24445002126400190525279	5300	10.18	
05/06	05/05	SAMS CLUB #8283 COLUMBIA SC	24445002126400190525352	5300	189.64	
05/09	05/06	AMZN Mkt US*1L1X41F1 Amzn.com/billWA	24692162126100504411388	5942	113.39	
05/09	05/08	Amazon.com*133PZ4EX0 Amzn.com/billWA	24692162128100122276237	5942	816.00	
05/09	05/08	AMAZON.COM*1L4C81E21 AMZNAMZN.COM/BILLWA	24431062128083347148613	5942	102.40	
05/10	05/09	LE BLEU ENTERPRISES 888-5325381 NC	24270742129900017086692	5999	42.65	
05/11	05/10	AMZN Mkt US*133XT0BA2 Amzn.com/billWA	24692162130100720569583	5942	113.39	
05/16	05/14	QUILL CORPORATION COLUMBIA SC	74164072135105000012634	5111		74.51
05/16	05/14	QUILL CORPORATION COLUMBIA SC	74164072135105000012659	5111		95.03
05/25	05/24	NYTimes*NYTimes 800-698-4637 NY	24692162144100197896406	5968	12.50	
05/27	05/26	Amazon.com*FR1G94ML3 Amzn.com/billWA	24692162146100109065130	5942	367.20	

KEELER, RAYMOND

Total Activity

Account Number: XXXX-XXXX-XXXX-

1,373.95

05/09	05/05	OFFICE DEPOT #2349 COLUMBIA SC	24137462126500913152134	5943	276.25	
05/11	05/11	AMZN Mkt US*1L7JT2D31 Amzn.com/billWA	24692162131100119950658	5942	12.80	
05/11	05/10	AMAZON.COM*134NP46S2 AMZNAMZN.COM/BILLWA	24431062131083706824775	5942	153.23	
05/12	05/11	AMZN Mkt US*131QS1S12 Amzn.com/billWA	24692162131100483678067	5942	195.12	
05/12	05/11	BINSWANGER GLASS #502 WEST COLUMBIASC	24247602131300609284510	7538	165.00	
05/25	05/24	SHARE CORPORATION 414-362-2115 WI	24202982144027015491561	7399	435.45	
05/25	05/24	BINSWANGER GLASS #502 WEST COLUMBIASC	24247602144300592901869	7538	136.10	

KOEPEKE, JASON

Total Activity

Account Number: XXXX-XXXX-XXXX-

492.89

05/10	05/09	AMZN Mkt US Amzn.com/billWA	74692162129100148000656	5942		9.71
05/10	05/09	AMZN Mkt US Amzn.com/billWA	74692162129100250369378	5942		9.71
05/10	05/10	AMZN Mkt US Amzn.com/billWA	74692162130100331780400	5942		9.71
05/10	05/10	AMZN Mkt US Amzn.com/billWA	74692162130100413940229	5942		9.71
05/13	05/13	AMZN Mkt US*135IR2VW2 Amzn.com/billWA	24692162133100794970409	5942	67.95	
05/16	05/14	TCT*ANDERSON'S 800-328-9650 MN	24692162134100941768408	5969	695.91	
05/16	05/13	AMZN Mkt US Amzn.com/billWA	746921621331003310325729	5942		59.38
05/26	05/26	AMZN Mkt US Amzn.com/billWA	74692162146100528150773	5942		113.37
05/26	05/26	AMZN Mkt US Amzn.com/billWA	74692162146100585025066	5942		59.38

LACROIX-HARMS, GAIL

Total Activity

Account Number: XXXX-XXXX-XXXX-

2,127.20

05/04	05/03	KOSS CREATIVE 803-794-3000 SC	24829132123200220293995	5651	50.00	
05/04	05/03	NASSP Product & Service 703-8600200 VA	24906412123146378760701	8699	186.60	
05/16	05/13	POSITIVE PROMOTIONS 800-6352666 NY	24275392133900014720445	5099	592.85	
05/19	05/18	SQ*SCOTTIES CATERING SERBlythewood SC	24692162138100401031905	5499	1,297.75	

LAMPKIN, CHRISTOPHER

Total Activity

Account Number: XXXX-XXXX-XXXX-

9,943.83

04/28	04/26	HARRIS INTEGRATED 803-7948808 SC	24073142117999116260014	5065	152.48	
04/28	04/27	CE COLUMBIA COLUMBIA SC	24717052117261179141935	5074	583.96	
05/04	05/02	THE HOME DEPOT #1110 COLUMBIA SC	24943012123010194835092	5200	22.94	
05/04	05/03	CE COLUMBIA COLUMBIA SC	24717052123261239140549	5074	1,372.58	
05/10	05/09	LOWES #01064* COLUMBIA SC	24692162129100980347657	5200	62.69	
05/10	05/09	LOWES #01064* COLUMBIA SC	24692162129100980347665	5200	946.41	
05/11	05/09	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692130500472971508	5074	1,288.95	
05/12	05/11	YORK UPG COLUMBIA 2 631-7670953 SC	24717052131261311251313	5085	1,276.33	
05/12	05/11	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062132400150000067	5074	90.46	
05/13	05/11	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692132500496358458	5074	435.51	
05/13	05/11	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692132500496358524	5074	537.81	
05/16	05/12	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692133500531948049	5074	118.77	
05/16	05/13	BEARING DIST COLUMBIA 803-7990834 SC	24270742133900014969423	5085	117.46	
05/17	05/16	UNITED REFRIG INC 486 803-980-8000 SC	24435652137207668800048	5046	954.56	
05/18	05/17	CE COLUMBIA COLUMBIA SC	24717052137271370470641	5074	494.27	
05/19	05/18	COLUMBIA WINAIR CO COLUMBIA SC	24692162139100644468160	5074	980.81	
05/20	05/18	CE COLUMBIA COLUMBIA SC	24717052139171397914779	5074	26.22	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/20	05/18	CE COLUMBIA COLUMBIA SC	24717052139171397914787	5074	417.81	
05/20	05/18	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632692139500489893837	5085	63.81	

LATIMORE, SELINA

Account Number: XXXX-XXXX-XXXX-

Total Activity
2,489.19

04/28	04/28	AMZN Mkt US*1O64S6WV2 Amzn.com/billWA	24692162118100049174657	5942	242.91	
04/29	04/28	AMZN Mkt US*1Q1P50O90 Amzn.com/billWA	24692162118100463988533	5942	135.89	
05/02	04/30	WM SUPERCENTER #1339 COLUMBIA SC	24445002121400208546304	5411	109.60	
05/02	04/30	TARGET 00013193 COLUMBIA SC	24164072121091016033874	5310	54.52	
05/03	05/01	STAPLES 00106567 COLUMBIA SC	24164072122105002125442	5943	118.56	
05/04	05/03	WM SUPERCENTER #1339 COLUMBIA SC	24445002124400185933647	5411	53.05	
05/06	05/04	BOJANGLES 898 01008986 IRMO SC	24164072125430620832543	5814	278.29	
05/09	05/09	AMZN Mkt US*133PZ9P70 Amzn.com/billWA	24692162129100665617572	5942	330.64	
05/10	05/09	SAMSCUB #4872 COLUMBIA SC	24226382130091007373808	5300	23.38	
05/11	05/09	SAMSCUB #4872 COLUMBIA SC	24226382130360530704759	5300	508.86	
05/13	05/12	AMZN Mkt US*1L0QG4Y71 Amzn.com/billWA	24692162132100664812716	5942	69.10	
05/16	05/15	TARGET 00013193 COLUMBIA SC	24164072135091007716309	5310	222.45	
05/17	05/17	AMZN Mkt US*1L31N31Y0 Amzn.com/billWA	24692162137100102320913	5942	114.48	
05/19	05/17	VRC COMPANIES 877-8987450 TN	24325452138900010000013	7399	40.00	
05/20	05/19	AMZN Mkt US*1L4HE8SO0 Amzn.com/billWA	24692162139100479315460	5942	72.07	
05/20	05/19	CROMERS RETAIL 803-7792290 SC	24040832139900014637493	5499	85.16	
05/23	05/21	AMZN Mkt US*1R83X9CB2 Amzn.com/billWA	24692162141100629333328	5942	30.23	

LAURA, ANTHONY

Account Number: XXXX-XXXX-XXXX-

Total Activity
3,959.37

04/28	04/27	B&H PHOTO 800-606-6969 800-2215743 NY	24906412117145868271250	5044	652.18	
04/29	04/28	AMZN Mkt US*1Q4VN8OD2 Amzn.com/billWA	24692162118100543764334	5942	31.27	
04/29	04/28	AMZN Mkt US*1Q0GQ0F22 Amzn.com/billWA	24692162118100641959711	5942	219.48	
05/05	05/04	IN *PRODUCTIONS UNLIMITED864-6756146 SC	24692162124100017396250	7922	541.05	
05/06	05/05	B&H PHOTO 800-606-6969 800-2215743 NY	24906412125146595235329	5044	385.56	
05/09	05/07	AMZN Mkt US*1L0A08T11 Amzn.com/billWA	24692162127100541892219	5942	65.40	
05/10	05/09	IN *PRODUCTIONS UNLIMITED864-6756146 SC	24692162129100154792274	7922	782.07	
05/11	05/10	AMZN Mkt US*135SL9QG2 Amzn.com/billWA	24692162130100977200643	5942	369.00	
05/11	05/11	SWEETWATER SOUND 800-222-4700 IN	24692162131100190768243	5733	734.36	
05/12	05/11	AMZN Mkt US*1L31707S1 Amzn.com/billWA	24692162131100658919924	5942	31.31	
05/20	05/19	AMZN Mkt US*1R2Q34911 Amzn.com/billWA	24692162139100892622799	5942	106.70	
05/20	05/19	AMZN Mkt US*1R2QU1IT1 Amzn.com/billWA	24692162139100225539009	5942	40.99	

LESLIE, MARK

Account Number: XXXX-XXXX-XXXX-

Total Activity
4,695.74

04/29	04/28	SP BULBAMERICA BULBAMERICA.MNY	24492162118000034845877	5065	584.95	
05/03	05/02	AMZN Mkt US*1Q7C535M2 Amzn.com/billWA	24692162122100877086712	5942	86.35	
05/09	05/06	Amazon.com*132H02F10 Amzn.com/billWA	24692162126100253867103	5942	27.63	
05/13	05/12	PDQ.COM 801-657-4657 UT	24430992132083719977535	5045	900.00	
05/17	05/16	SP BULBAMERICA BULBAMERICA.MNY	24492162136000023732688	5065	1,052.91	
05/18	05/17	SP BULBAMERICA BULBAMERICA.MNY	24492162137000034248582	5065	709.98	
05/19	05/18	SP BULBAMERICA BULBAMERICA.MNY	24492162138000024092379	5065	657.93	
05/20	05/19	AMAZON.COM*1R63A5WJ1 AMZNAMZN.COM/BILLWA	24431062140083352113506	5942	424.00	
05/23	05/20	AMZN Mkt US*1L8759K50 Amzn.com/billWA	24692162140100814458220	5942	91.25	
05/23	05/20	AMAZON.COM*1R2871YL1 AMZNAMZN.COM/BILLWA	24431062140083316606975	5942	136.99	
05/25	05/24	AMAZON.COM*1R9N00AV0 AMZNAMZN.COM/BILLWA	24431062144083318467232	5942	23.75	

LINDSAY-BROWN, SANDRA

Account Number: XXXX-XXXX-XXXX-

Total Activity
90.49

05/13	05/11	OFFICE DEPOT #2349 COLUMBIA SC	24137462132500826596031	5943	90.49	
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LONG, JEFFERY

Account Number: XXXX-XXXX-XXXX-

Total Activity
774.30

05/17	05/16	COLUMBIA CONVENTION CENTE650-6222200 SC	24137472137013288204783	9399	774.30	
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MATHEWS-HAZEL, SHERRI

Account Number: XXXX-XXXX-XXXX-

Total Activity
189.02

05/09	05/05	STAPLES 00106567 COLUMBIA SC	24164072126105002130190	5943	167.47	
05/25	05/25	AMZN Mkt US*Z00NJ46N3 Amzn.com/billWA	24692162145100813878142	5942	21.55	

MATZ, ROBERT

Account Number: XXXX-XXXX-XXXX-

Total Activity
2,013.18

05/05	05/04	CABLE AND CONNECTIONS - LWEST COLUMBIASC	24003412124900013751678	5732	12.84	
05/12	05/10	TLF*BLOSSOM SHOP INC COLUMBIA SC	24717052131161318997365	5992	162.00	
05/12	05/10	TLF*BLOSSOM SHOP INC COLUMBIA SC	24717052131161318997373	5992	175.50	
05/24	05/23	SQ *COOLER ON WHEELS, LLCgosq.com SC	24692162143100421003234	5814	1,479.28	
05/26	05/25	LOWES #01064* COLUMBIA SC	24692162145100032098050	5200	183.56	

MCDUFFIE, JACINDA

Account Number: XXXX-XXXX-XXXX-

Total Activity
667.96

05/04	05/03	AMZN Mkt US*1Q73L5DC2 Amzn.com/billWA	24692162123100994430685	5942	188.99	
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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/06	05/05	AMZN Mktp US*1Q2WR7WZ0 Amzn.com/billWA	24692162125100427279285	5942	257.81	
05/06	05/05	Amazon.com*134OU0Y91 Amzn.com/billWA	24692162125100861393527	5942	62.62	
05/10	05/10	Amazon.com*139U475E2 Amzn.com/billWA	24692162130100306238892	5942	9.16	
05/12	05/11	AMAZON.COM*133DD1S00 AMZNAMZN.COM/BILLWA	24431062131083733230004	5942	84.52	
05/19	05/18	AMZN Mktp US*1L1U46QU2 Amzn.com/billWA	24692162138100224960470	5942	23.84	
05/19	05/18	Amazon.com*1L6NH75G0 Amzn.com/billWA	24692162138100243150434	5942	41.02	

MOYE, RICKY

Account Number: XXXX-XXXX-XXXX- Total Activity 5,471.51

05/04	05/03	KRISPY KREME 0051 COLUMBIA SC	24692162124100393587316	5814	102.76	
05/11	05/11	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692162131100191611533	5964	124.29	
05/16	05/13	OFFICE DEPOT #2349 COLUMBIA SC	24137462134100389199071	5943	50.77	
05/18	05/17	AMC 0898 DUTCH SQUAUA COLUMBIA SC	24431062138018373968011	7832	234.33	
05/19	05/18	CUSTOM EMBROIDERY & SCREE803-695-0403 SC	24622752138300680209130	7333	652.32	
05/20	05/19	SAMS CLUB #8283 COLUMBIA SC	24445002140400195479060	5300	117.30	
05/20	05/19	TROUBLESHOOTER AC AND REF803-358-8229 SC	24247602140001071149855	1711	110.00	
05/23	05/19	IPROMOTEU WAYLAND MA	24632692140500518196001	7311	1,035.84	
05/23	05/19	U-HAUL MOVING & STORAGE OCOLUMBIA SC	24137462140500864070253	5999	19.22	
05/23	05/21	The Webstaurant Store Inc717-392-7472 PA	24113432142600208429147	5099	507.57	
05/25	05/24	SQ *DAZZLE (EVENTS) BY Angosq.com SC	24692162144100488487337	7392	982.48	
05/25	05/24	IN *NATIONAL CONSORTIUM F385-2557850 MI	24692162144100498081104	8699	700.00	
05/26	05/25	SP FROSTY FRUIT WWW.FROSTYFRUGA	24492162145000023403305	5399	668.27	
05/26	05/26	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692162146100563005655	5964	166.36	

MYERS, KEZIA

Account Number: XXXX-XXXX-XXXX- Total Activity 856.09

05/06	05/05	APPLE SPICE - COLUMBIA - 716-553-6784 SC	24269792126001087194028	5812	714.45	
05/24	05/23	AMZN Mktp US*1X3RI0GC1 Amzn.com/billWA	24692162143100717757345	5942	48.81	
05/27	05/26	AMZN Mktp US*IE5F42J83 Amzn.com/billWA	24692162146100246398618	5942	83.12	
05/27	05/26	AMZN Mktp US*P14BV3MI3 Amzn.com/billWA	24692162146100250678251	5942	9.71	

NELSON, GWEN

Account Number: XXXX-XXXX-XXXX- Total Activity 3,511.79

05/02	04/29	OFFICE DEPOT #2349 800-463-3768 SC	24137462120100398781105	5965	180.24	
05/06	05/05	BALLOON, ARCHES FLOWERS COLUMBIA SC	24207852125033700717560	5992	1,431.00	
05/10	05/09	MASTER TEACHER 800-669-9633 KS	24492152129852478117157	2741	1,485.00	
05/18	05/16	JARRETT'S JUNGLE WEST COLUMBIASC	24073142137900017100065	5261	415.55	

NORTON, LINDA

Account Number: XXXX-XXXX-XXXX- Total Activity 2,396.47

04/29	04/27	Jones School Supply Co., 800-845-1807 SC	24202982118016017397779	5943	42.64	
05/11	05/11	AMZN Mktp US*131HH2DR2 Amzn.com/billWA	24692162131100261283593	5942	321.62	
05/11	05/11	AMZN MKTP US*137IT9DP2 AMAMZN.COM/BILLWA	24431062131083339383868	5942	30.22	
05/12	05/11	AMZN Mktp US*137FU47N2 Amzn.com/billWA	24692162131100844828799	5942	40.87	
05/12	05/11	AMAZON.COM*138D49SR0 AMZNAMZN.COM/BILLWA	24431062131083334883656	5942	525.64	
05/12	05/11	AMAZON.COM*1325P12X2 AMZNAMZN.COM/BILLWA	24431062131083751484111	5942	348.15	
05/13	05/12	AMZN Mktp US*1310E49Z2 Amzn.com/billWA	24692162132100112560636	5942	219.00	
05/13	05/12	AMZN Mktp US*135MM5IH0 Amzn.com/billWA	24692162132100551572456	5942	66.48	
05/16	05/15	Amazon.com*1L4FY1NT0 Amzn.com/billWA	24692162135100775046904	5942	504.96	
05/20	05/19	AMAZON.COM*1L7HV16G0 AMZNAMZN.COM/BILLWA	24431062139083321356320	5942	107.96	
05/23	05/20	AMAZON.COM*1L5KP5YG2 AMZNAMZN.COM/BILLWA	24431062141083328518613	5942	53.98	
05/23	05/22	AMAZON.COM*1R5KD24G2 AMZNAMZN.COM/BILLWA	24431062142083711877021	5942	134.95	

PATTERSON, CYNTHIA

Account Number: XXXX-XXXX-XXXX- Total Activity 8,847.28

04/28	04/28	SSL ECOMM 888-388-3224 WI	24692162118100142761103	5969	1,220.40	
04/29	04/27	OFFICE DEPOT #1214 800-463-3768 GA	24137462118500838032262	5965	1,442.75	
04/29	04/28	4IMPRINT, INC 4IMPRINT.COM WI	24692162118100792416917	5969	1,064.17	
05/02	04/30	SSL ECOMM 888-388-3224 WI	24692162120100865125789	5969	187.27	
05/02	04/30	OFFICE DEPOT #1214 800-463-3768 GA	24137462121100731475133	5965	1,132.92	
05/12	05/10	OFFICE DEPOT #1214 800-463-3768 GA	24137462131500835799585	5965	1,442.75	
05/12	05/11	OFFICE DEPOT #1214 800-463-3768 GA	24137462131300671652893	5965	926.40	
05/27	05/25	OFFICE DEPOT #1214 800-463-3768 GA	24137462146500819385370	5965	1,430.62	

PICKETT, TRACY

Account Number: XXXX-XXXX-XXXX- Total Activity 1,982.78

04/28	04/27	AMZN Mktp US*1Q0W38IN1 Amzn.com/billWA	24692162117100664417143	5942	457.68	
05/06	05/05	AMZN Mktp US*135QX8IB1 Amzn.com/billWA	24692162125100361626749	5942	60.47	
05/06	05/04	CHICK-FIL-A #01149 COLUMBIA SC	24427332125710008009991	5814	637.73	
05/09	05/06	AMZN Mktp US*1L7I23OS1 Amzn.com/billWA	24692162126100260535347	5942	33.46	
05/10	05/09	AMZN Mktp US*135145X40 Amzn.com/billWA	24692162129100048805498	5942	215.99	
05/11	05/09	SAMSCUB.COM 888-746-7726 AR	24226382130370521070060	5300	144.64	
05/13	05/12	AMZN Mktp US*136Q96RW2 Amzn.com/billWA	24692162132100634241251	5942	75.59	
05/16	05/13	AMZN Mktp US*131V54Y70 Amzn.com/billWA	24692162133100315257377	5942	176.92	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/16	05/14	AMZN Mktp US*1L2LH2LK2 Amzn.com/billWA	24692162134100990634972	5942	139.29	
05/16	05/16	AMZN Mktp US*1LOU79TG0 Amzn.com/billWA	24692162136100249885860	5942	41.01	

PRINCE, MIUNDRAE

Account Number: XXXX-XXXX-XXXX-

Total Activity
4,364.84

04/29	04/28	SAGE PUBLICATIONS 805-499-9774 CA	24692162118100821364419	5994	32.35	
04/29	04/28	SAGE PUBLICATIONS 805-499-9774 CA	24692162118100821365960	5994	32.35	
05/04	05/02	OFFICE DEPOT #2349 COLUMBIA SC	24137462123500787800902	5943	113.92	
05/18	05/16	CHICK-FIL-A #03394 COLUMBIA SC	24427332137710021225778	5814	417.23	
05/18	05/17	RHODES GRADUATION SERVICE803-485-4503 SC	24829132137300691343743	5999	843.48	
05/23	05/20	SP MYAVIDSTORE HALO HTTPSWWW.MYAVIL	24011342140000029593534	5691	383.26	
05/23	05/20	RHODES GRADUATION SERVICE803-485-4503 SC	24829132140300745612494	5999	63.72	
05/25	05/24	SP HRDQSTORE.COM 180-06334533 PA	24492162144000022509459	8299	1,131.53	
05/26	05/25	PAW*CATERING & BEYOND 803-4633456 SC	24377352146000003715070	5811	528.00	
05/27	05/26	SP HRDQSTORE.COM 180-06334533 PA	24492162146000024478339	8299	819.00	

RAGIN, TAMMIE

Account Number: XXXX-XXXX-XXXX-

Total Activity
2,883.10

04/29	04/28	WM SUPERCENTER #1164 COLUMBIA SC	24445002119400183068179	5411	81.15	
04/29	04/28	WM SUPERCENTER #1183 WEST COLUMBIASC	24445002119400183068252	5411	81.15	
05/02	04/29	WAVE - *JULIE MACKER YOGA803-4478104 SC	24906412119146041582231	7299	70.00	
05/02	04/29	WAL-MART #1164 COLUMBIA SC	24226382120400000353638	5411	7.96	
05/02	04/29	FASTSIGNS 803-7812229 SC	24248092121900010921454	7333	382.07	
05/02	05/01	PAYPAL *PARTYINTENT 402-935-7733 SC	24492152121852058345465	5999	674.00	
05/05	05/04	GEIGER 800-2850318 ME	24275392124900018903444	5099	779.23	
05/11	05/10	CROWN AWARDS INC 800-227-1557 NY	24607942130083832815665	5941	107.54	
05/13	05/12	Credentia Nurse Aide LLC 972-2126977 TX	24760622133300001409098	8299	700.00	

REDENBURG, FAYTHE

Account Number: XXXX-XXXX-XXXX-

Total Activity
2,461.36

04/29	04/28	AMAZON.COM*1Q1R40C70 AMZNAMZN.COM/BILLWA	24431062118083325260226	5942	14.26	
04/29	04/28	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492152118713685721400	8299	5.00	
05/02	05/01	FOOD LION #2157 COLUMBIA SC	24692162122100707924959	5411	8.16	
05/03	05/01	SAMSClub #4872 COLUMBIA SC	24226382122360487894181	5300	69.40	
05/03	05/01	WAL-MART #1339 COLUMBIA SC	24455012122141001800259	5411	117.14	
05/04	05/03	AMZN Mktp US*1Q4X62SH2 Amzn.com/billWA	24692162123100097512553	5942	27.20	
05/04	05/03	FOOD LION #1391 COLUMBIA SC	24692162124100416335941	5411	44.85	
05/05	05/03	OFFICE DEPOT #2127 800-463-3768 SC	24137462124500828497253	5965	287.86	
05/05	05/04	WAL-MART #4506 COLUMBIA SC	24226382125400000272098	5411	181.29	
05/09	05/08	SP MYINTENT.ORG MYINTENT.MYSHWA	24492162128000022071666	8299	341.25	
05/10	05/09	AMZN Mktp US*1L94G8MX1 Amzn.com/billWA	24692162129100108673497	5942	154.26	
05/12	05/11	SQ *PEDIATRIC MOBILITY INWest ColumbiaSC	24692162131100577058630	8099	171.65	
05/12	05/12	Amazon.com*135IT39L2 Amzn.com/billWA	24692162132100079843181	5942	14.68	
05/18	05/17	AMZN Mktp US*1L7WD5MK2 Amzn.com/billWA	24692162137100338226876	5942	73.23	
05/19	05/18	AMZN Mktp US*1L4BO5D02 Amzn.com/billWA	24692162138100524786047	5942	23.74	
05/19	05/18	AMAZON.COM*1L88835V0 AMZNAMZN.COM/BILLWA	24431062138083311670715	5942	175.07	
05/19	05/18	Dollar Tree, Inc. 877-530-8733 VA	24445002139600118978691	5399	110.15	
05/19	05/18	WAL-MART #2214 COLUMBIA SC	24226382139400004478604	5411	31.93	
05/19	05/18	PAPA JOHNS #369 COLUMBIA SC	24445002139000902660169	5814	198.00	
05/24	05/23	SAMSClub #4872 COLUMBIA SC	24226382143360604362315	5300	62.34	
05/24	05/23	WAL-MART #1339 COLUMBIA SC	24226382144400005100218	5411	16.28	
05/25	05/24	AMZN Mktp US*CX24418D3 Amzn.com/billWA	24692162144100347889251	5942	60.05	
05/25	05/24	AMZN Mktp US*WJ8EJ0VL3 Amzn.com/billWA	24692162144100597077763	5942	273.57	

REYNOLDS, CHANDLER

Account Number: XXXX-XXXX-XXXX-

Total Activity
9,976.31

04/28	04/26	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632692117500470390815	5085	298.97	
04/28	04/26	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632692117500470390997	5085	493.56	
04/29	04/28	UNITED REFRIG BR #U2 803-253-8880 SC	24435652119207963200011	5046	193.00	
05/02	04/28	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632692119500527560251	5085	28.03	
05/02	04/29	UNITED REFRIG INC 486 803-980-8000 SC	24435652119207668700026	5046	195.81	
05/02	04/29	TRANE SUPPLY-115409 803-256-0727 SC	24431062120796580254966	5046	223.80	
05/03	05/02	COLUMBIA WINAIR CO COLUMBIA SC	24692162123100385121398	5074	71.28	
05/03	05/02	UNITED REFRIG BR #U2 803-253-8880 SC	24435652123207963400102	5046	670.23	
05/04	05/02	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692123500473285261	5074	206.17	
05/04	05/02	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692123500473285345	5074	183.00	
05/04	05/03	COLUMBIA WINAIR CO COLUMBIA SC	24692162124100269016887	5074	1,130.48	
05/04	05/03	PIEDMONT PLASTICS 704-597-8200 NC	24492152123894193004142	5085	118.40	
05/05	05/03	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692124500495449068	5074	58.88	
05/05	05/03	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692124500495449142	5074	374.43	
05/05	05/03	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692124500495449225	5074	493.56	
05/05	05/03	TRANE SUPPLY-115409 803-256-0727 SC	24431062124796060061978	5046	731.40	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/05	05/04	YORK UPG COLUMBIA 2 631-7670953 SC	24717052124261244148676	5085	220.72	
05/06	05/04	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692125500511638271	5074	188.90	
05/06	05/04	HARRIS INTEGRATED 803-7948808 SC	24073142125999124040010	5065	589.70	
05/06	05/05	COLUMBIA WINAIR CO COLUMBIA SC	24692162126100941754481	5074	249.46	
05/06	05/05	UNITED REFRIG INC 486 803-980-8000 SC	24435652126207668100046	5046	536.96	
05/09	05/05	TRANE SUPPLY-115409 803-256-0727 SC	24431062126796261196233	5046	1,120.97	
05/09	05/06	COLUMBIA WINAIR CO COLUMBIA SC	24692162127100810680535	5074	240.47	
05/09	05/06	UNITED REFRIG INC 486 803-980-8000 SC	24435652127207668200050	5046	106.44	
05/09	05/06	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692127500665659667	5074	246.84	
05/11	05/09	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632692130500472979113	5085	429.67	
05/11	05/09	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692130500472979295	5074	118.77	
05/11	05/10	UNITED REFRIG INC 486 803-980-8000 SC	24435652131207668400068	5046	215.95	
05/13	05/12	UNITED REFRIG BR #U2 803-253-8880 SC	24435652133207963200013	5046	23.10	
05/16	05/11	JOHNSTONE SUPPLY COLUMB COLUMBIA SC	74632692132500876643193	5074		162.21
05/24	05/23	COLUMBIA WINAIR CO COLUMBIA SC	24692162144100801811593	5074	379.57	
RICHARDSON, FELICIA						Total Activity
Account Number: XXXX-XXXX-XXXX-						673.53
05/05	05/03	HILTON ADVPURCH8002367113MEMPHIS TN	24755422124261245443439	3504	565.53	
		Arrival: 05/02/22				
05/27	05/25	SAMS MEMBERSHIP 888-433-7267 AR	24226382146370621213109	5300	108.00	
RINGLEY, BENNIE						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,315.22
05/02	04/29	SCGOV866-340-7105DMV0055 COLUMBIA SC	24210732120400803000281	9399	18.29	
05/02	04/29	VELVETEX INC COLUMBIA SC	24755422120121204945663	2741	648.00	
05/13	05/11	FREEDOM RACING TOOL AND A641-784-8665 IA	24426292132030041913531	5533	104.85	
05/27	05/26	SCGOV866-340-7105DMV0055 COLUMBIA SC	24210732147400809000375	9399	544.08	
RIVERS, SHERRY						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,383.77
05/03	05/03	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692162123100542687141	5964	114.96	
05/05	05/04	NORTHEAST TROPHIES AW 803-7381488 SC	24414952124900018700181	5999	725.76	
05/05	05/04	APPLE SPICE - COLUMBIA - 716-553-6784 SC	24269792125001089484493	5812	367.73	
05/11	05/10	B B BARNS WOODLEYS NE CO COLUMBIA SC	24801972130091941001219	5261	227.47	
05/16	05/13	Credentia Nurse Aide LLC 972-2126977 TX	24760622134300001341944	8299	1,120.00	
05/17	05/16	THE BALLOON SQUAD LLC info@theballoSC	24492162136000024026601	1520	219.33	
05/17	05/16	IMAGE 360 COLUMBIA NE COLUMBIA SC	24141662136017048894073	7333	183.89	
05/17	05/16	SOUTHEAST INDUSTRIAL EQUI866-6969125 NC	24755422136261365816642	5085	187.09	
05/27	05/25	SAMSClub #4872 COLUMBIA SC	24226382146360619618997	5300	237.54	
ROBBINS, SANTANA						Total Activity
Account Number: XXXX-XXXX-XXXX-						453.81
05/03	05/02	SPECTRUM 855-707-7328 MO	24692162122100002667618	4899	239.83	
05/13	05/12	BEST BUY 00002642 COLUMBIA SC	24399002132295018063422	5732	213.98	
SATTERWHITE, PARTHENIA						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,004.88
05/05	05/04	SAMS CLUB #8283 COLUMBIA SC	24445002125400189125561	5300	207.39	
05/11	05/09	BERNIES RESTAURANT INC COLUMBIA SC	24013392130001011690879	5812	774.38	
05/11	05/11	AMZN Mktp US*1L5QL8S81 Amzn.com/billWA	24692162131100271851371	5942	161.90	
05/12	05/11	AMZN Mktp US*138KH6KO2 Amzn.com/billWA	24692162131100784530298	5942	213.57	
05/12	05/11	AMZN Mktp US*1L3OF99A1 Amzn.com/billWA	24692162131100757546933	5942	178.17	
05/26	05/24	SAMSClub #8283 COLUMBIA SC	24226382145360611786728	5300	185.35	
05/26	05/25	SQ *SWEET TEMPTATIO 877-417-4551 SC	24492152145740405891657	5462	196.02	
05/26	05/26	AMZN Mktp US*924FD8KO3 Amzn.com/billWA	24692162146100527371847	5942	88.10	
SCANDROL, MATTHEW						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,691.94
04/28	04/27	AMZN Mktp US*1O2H69RF2 Amzn.com/billWA	24692162117100877937747	5942	12.02	
04/29	04/28	AMZN Mktp US*1Q78U4F80 Amzn.com/billWA	24692162118100677390963	5942	76.04	
05/02	05/01	AMZN Mktp US*1Q0Q84GT2 Amzn.com/billWA	24692162121100303575008	5942	263.00	
05/03	05/02	AMZN Mktp US*1Q3V88852 Amzn.com/billWA	24692162122100362230940	5942	141.68	
05/06	05/05	SP PSS, INC HTTPSSHOPSS.NC	24492162125000031933750	8299	235.32	
05/06	05/05	LAKESHORE LEARNING MATER 310-537-8600 CA	24493982125700466952262	8299	270.58	
05/06	05/05	STAPLES DIRECT 800-3333330 MA	24164072125105805234612	5111	107.99	
05/10	05/09	Amazon.com*130075V70 Amzn.com/billWA	24692162129100139242635	5942	71.30	
05/26	05/26	AMZN Mktp US*QU1PS3CH3 Amzn.com/billWA	24692162146100642400430	5942	514.01	
SCHWALLIER, MARRIAH						Total Activity
Account Number: XXXX-XXXX-XXXX-						4,787.55
04/29	04/28	FULLY PROMOTED COLUMBIA COLUMBIA SC	24801972118726894309277	2741	408.85	
05/02	04/29	AMZN MKTP US*1Q4725NG0 AMAMZN.COM/BILLWA	24431062119083754212861	5942	263.92	
05/04	05/04	AMZN Mktp US*1Q5CX0K50 Amzn.com/billWA	24692162124100406018663	5942	371.45	
05/05	05/05	AMZN Mktp US*1Q1M14RE2 Amzn.com/billWA	24692162125100196555451	5942	15.65	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/06	05/05	STAPLS7356073690000001 877-8267755 GA	24164072125105040245423	5111	466.00	
05/09	05/06	AMZN Mktp US*1L5SF4FR1 Amzn.com/billWA	24692162126100435492432	5942	227.73	
05/09	05/06	AMZN Mktp US*1L3DT9LK1 Amzn.com/billWA	24692162126100637004969	5942	211.61	
05/09	05/06	EAI EDUCATION 800-770-8010 NJ	24431052127207624064837	5943	26.90	
05/09	05/07	STAPLS7356309762000001 877-8267755 GA	24164072128105060379141	5111	26.45	
05/12	05/12	AMZN Mktp US*1340337U0 Amzn.com/billWA	24692162132100090194341	5942	28.06	
05/16	05/14	STAPLS7356309762000002 877-8267755 GA	24164072135105970379141	5111	41.03	
05/23	05/20	AMZN Mktp US*1L2AY6KC0 Amzn.com/billWA	24692162140100748624731	5942	22.53	
05/23	05/20	AMZN MKTP US*1X47Q4O21 AMAMZN.COM/BILLWA	24431062140083350492167	5942	453.35	
05/23	05/21	AMZN Mktp US*1R1IH5O52 Amzn.com/billWA	24692162141100845639698	5942	245.20	
05/23	05/21	STAPLS7357279463000001 877-8267755 GA	24164072142105200338389	5111	31.81	
05/23	05/21	STAPLS7357279463000003 877-8267755 GA	24164072142105960338389	5111	140.82	
05/23	05/21	STAPLS7357279463000002 877-8267755 GA	24164072142105970338387	5111	1,149.72	
05/25	05/24	AMZN Mktp US*QP2MR4QU3 Amzn.com/billWA	24692162144100164369775	5942	24.07	
05/25	05/24	AMZN Mktp US*2F6AY4BO3 Amzn.com/billWA	24692162144100458982523	5942	500.16	
05/26	05/25	AMZN Mktp US*JD49Y89K3 Amzn.com/billWA	24692162145100839657702	5942	20.51	
05/26	05/25	AMZN Mktp US*1R4V92GP0 Amzn.com/billWA	24692162145100845172977	5942	111.73	

SCOTT, JEANNETTA

Account Number: XXXX-XXXX-XXXX-

Total Activity

1,029.10

05/04	05/03	SAGE PUBLICATIONS 805-499-9774 CA	24692162123100250524510	5994	506.74	
05/26	05/24	US LASER INC 803-7651177 SC	24639232145900015290559	5111	522.36	

SHEA, MARK

Account Number: XXXX-XXXX-XXXX-

Total Activity

3,496.26

04/28	04/27	AMZN Mktp US*1O6E74UC2 Amzn.com/billWA	24692162117100586288275	5942	812.85	
05/11	05/09	SAMSCUB.COM 888-746-7726 AR	24226382130370521179390	5300	151.50	
05/17	05/16	SQ *CURBSIDE ADDICTION Columbia SC	24692162136100676230135	5814	1,485.00	
05/24	05/24	SSL ECOMM 888-388-3224 WI	24692162144100928337571	5969	1,046.91	

SMITH, ANDRENNIA

Account Number: XXXX-XXXX-XXXX-

Total Activity

2,926.39

04/29	04/27	SAMSCUB #4872 COLUMBIA SC	24226382118360469342692	5300	103.33	
05/02	04/29	FOOD LION #1391 COLUMBIA SC	24692162120100895202897	5411	486.14	
05/03	05/01	SAMSCUB.COM 888-746-7726 AR	24226382122370148544745	5300	209.84	
05/06	05/05	FOOD LION #1391 COLUMBIA SC	24692162126100093901849	5411	33.66	
05/09	05/06	SAMSCUB #8283 COLUMBIA SC	24226382126360512601672	5300	104.06	
05/09	05/07	SAMS CLUB #8283 COLUMBIA SC	24445002128400240752327	5300	141.43	
05/13	05/12	AMZN Mktp US*1L0DQ7WC1 Amzn.com/billWA	24692162132100445696990	5942	142.50	
05/13	05/11	SAMSCUB.COM 888-746-7726 AR	24226382132370523141818	5300	347.50	
05/16	05/12	SAMSCUB.COM 888-746-7726 AR	24226382133370523977707	5300	242.72	
05/17	05/15	SAMSCUB #8283 COLUMBIA SC	24226382136360562910302	5300	84.88	
05/18	05/17	DOVE PRINT SOLUTIONS 843-665-7678 SC	24493982137286696800071	5111	965.52	
05/20	05/19	BIG LOTS STORES - #1178 COLUMBIA SC	24137462139300675641274	5310	64.81	

SOLONE, MERCER

Account Number: XXXX-XXXX-XXXX-

Total Activity

44,675.82

04/28	04/27	Amazon.com*1Q1139R11 Amzn.com/billWA	24692162117100851382407	5942	120.60	
04/28	04/28	SSL ECOMM 888-388-3224 WI	24692162118100142760857	5969	512.82	
04/28	04/28	SSL ECOMM 888-388-3224 WI	24692162118100142761012	5969	134.20	
04/28	04/28	SSL ECOMM 888-388-3224 WI	24692162118100142761087	5969	545.11	
04/28	04/28	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692162118100145074546	5964	638.91	
04/29	04/28	SP TREND STORE HTTPSTEIENTERMN	24492162118000022624391	5945	107.79	
04/29	04/28	Amazon.com*1Q9US34X0 Amzn.com/billWA	24692162118100689349817	5942	84.18	
04/29	04/28	COLUMBIA FLAG & SIGN COM WEST COLUMBIASC	24733092118207968700162	5999	723.73	
04/29	04/29	SSL ECOMM 888-388-3224 WI	24692162119100985223004	5969	924.91	
05/02	04/29	LORICK OFFICE PRODUCTS 8008440105 SC	24765012119726927363042	5111	1,357.56	
05/02	04/30	SSL ECOMM 888-388-3224 WI	24692162120100865114577	5969	1,435.93	
05/02	04/29	OFFICE DEPOT #1214 800-463-3768 GA	24137462120100398760562	5965	543.09	
05/03	05/02	SP TREND STORE HTTPSTEIENTERMN	24492162122000022535369	5945	258.86	
05/03	05/02	LORICK OFFICE PRODUCTS 8008440105 SC	24765012122726320562682	5111	989.82	
05/03	05/03	SSL ECOMM 888-388-3224 WI	24692162123100519965702	5969	238.46	
05/03	05/03	SSL ECOMM 888-388-3224 WI	24692162123100519967476	5969	1,102.55	
05/04	05/03	SP TREND STORE HTTPSTEIENTERMN	24492162123000022415215	5945	53.88	
05/04	05/02	OFFICE DEPOT #1214 800-463-3768 GA	24137462123500787766509	5965	694.66	
05/04	05/04	SSL ECOMM 888-388-3224 WI	24692162124100398532952	5969	813.59	
05/04	05/03	CORRUGATED CONTAINERS- SC864-8010556 SC	24270742123900010541905	5099	1,432.08	
05/05	05/04	WALMART.COM AA 800-966-6546 AR	24692162124100728476979	5310	37.62	
05/05	05/04	LORICK OFFICE PRODUCTS 8008440105 SC	24765012124726714576387	5111	645.84	
05/06	05/05	WALMART.COM AA 800-966-6546 AR	24692162125100564145521	5310	17.33	
05/06	05/05	WALMART.COM AA 800-966-6546 AR	24692162125100754814258	5310	22.09	
05/06	05/06	SSL ECOMM 888-388-3224 WI	24692162126100074860477	5969	615.30	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/09	05/05	MACGILL SCHOOL NURSE SUPP630-8890500 IL	24896302126016338187653	5047	991.50	
05/09	05/06	DEMCO INC 800-9624463 WI	24325452128900019408094	5111	592.48	
05/10	05/09	SP TREND STORE HTTPSTEINTERMN	24492162129000019675247	5945	654.60	
05/12	05/10	THE HOME DEPOT PRO 856-533-3261 FL	24943012131004029815619	5074	633.93	
05/12	05/12	Amazon.com*1L7LT6UB1 Amzn.com/billWA	24692162132100922376058	5942	146.48	
05/13	05/12	SP TREND STORE HTTPSTEINTERMN	24492162132000025008719	5945	146.80	
05/13	05/12	WALMART.COM AA 800-966-6546 AR	24692162132100437448756	5310	126.53	
05/13	05/12	CENTRAL SC BATTERY COLUMBIA SC	24013392132001280142824	5999	751.14	
05/13	05/12	LORICK OFFICE PRODUCTS 8008440105 SC	24765012132726093457282	5111	1,098.36	
05/13	05/13	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692162133100817395147	5964	328.46	
05/16	05/13	GOPHER SPORT 877-699-7927 MN	24493982133700426864110	5941	345.77	
05/16	05/13	LORICK OFFICE PRODUCTS 8008440105 SC	24765012133726862397114	5111	1,349.05	
05/16	05/13	CORRUGATED CONTAINERS- SC864-8010556 SC	24270742133900011352755	5099	1,395.90	
05/16	05/13	STAPLES DIRECT 800-3333330 MA	24164072133105000011989	5111	168.46	
05/16	05/13	STAPLES DIRECT 800-3333330 MA	24164072133105081806273	5111	1,064.81	
05/16	05/14	SSL ECOMM 888-388-3224 WI	24692162134100694493295	5969	1,415.38	
05/16	05/13	MACGILL SCHOOL NURSE SUPP630-8890500 IL	24896302134016395144910	5047	1,013.64	
05/16	05/13	OFFICE DEPOT #1214 800-463-3768 GA	24137462134100389014916	5965	598.32	
05/17	05/16	Amazon.com*1L5G52G52 Amzn.com/billWA	24692162136100835433968	5942	86.32	
05/17	05/13	THE HOME DEPOT PRO 856-533-3261 FL	24943012136004022820629	5074	869.40	
05/17	05/17	SSL ECOMM 888-388-3224 WI	24692162137100099536794	5969	1,438.04	
05/18	05/17	AMZN MKTP US*1R2L63BV1 AMAMZN.COM/BILLWA	24431062137083315759770	5942	907.08	
05/18	05/17	LOWES #00433* COLUMBIA SC	24692162137100520404232	5200	133.19	
05/19	05/17	OFFICE DEPOT #1214 800-463-3768 GA	24137462138500802707671	5965	1,450.76	
05/19	05/17	OFFICE DEPOT #1214 800-463-3768 GA	24137462138500802707754	5965	158.54	
05/19	05/18	WALMART.COM AA 800-966-6546 AR	24055232138083344894088	5310	49.41	
05/19	05/18	WALMART.COM AA 800-966-6546 AR	24055232138083344894088	5310	53.04	
05/19	05/19	Amazon.com*1R32N4701 Amzn.com/billWA	24692162139100697676388	5942	95.48	
05/20	05/19	SP RIGHT CART HTTPSTHERIGHTCA	24492162139000021946741	5732	837.82	
05/20	05/19	AMZN Mkt US*1L3V74K12 Amzn.com/billWA	24692162139100141562176	5942	129.69	
05/20	05/18	OFFICE DEPOT #1214 800-463-3768 GA	24137462139500819270761	5965	393.78	
05/20	05/18	OTC BRANDS INC 800-2280475 NE	24789302139273500156652	5964	237.49	
05/20	05/19	AMAZON.COM*1L6ZW49T2 AMZNAMZN.COM/BILLWA	24431062139083314827360	5942	582.58	
05/20	05/19	STAPLES DIRECT 800-3333330 MA	24164072139105805996735	5111	1,208.16	
05/20	05/20	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692162140100618303028	5964	381.95	
05/23	05/19	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL	24137462140500863881916	5965	842.16	
05/23	05/21	SSL ECOMM 888-388-3224 WI	24692162141100509687785	5969	1,497.96	
05/23	05/20	TARGET.COM * 800-591-3869 MN	24431062140083002798532	5310	172.80	
05/23	05/20	STAPLES 00103911 COLUMBIA SC	24164072141105002157566	5943	237.59	
05/23	05/22	AMZN Mkt US*1X3F00JE1 Amzn.com/billWA	24692162142100398139814	5942	43.19	
05/24	05/24	SSL ECOMM 888-388-3224 WI	24692162144100928051545	5969	662.39	
05/24	05/24	SSL ECOMM 888-388-3224 WI	24692162144100928338736	5969	841.36	
05/25	05/24	LORICK OFFICE PRODUCTS 8008440105 SC	24765012144726547531696	5111	755.52	
05/25	05/24	AMAZON.COM*2D9Z690F3 AMZNAMZN.COM/BILLWA	24431062144083325613810	5942	206.25	
05/25	05/24	STAPLES DIRECT 800-3333330 MA	24164072144105084351498	5111	1,306.48	
05/26	05/25	SP TREND STORE HTTPSTEINTERMN	24492162145000022470735	5945	293.39	
05/26	05/25	NATFURNTRSPY COMSTROM HTTPSWWW.NATIGA	24492162145000028049624	5712	330.60	
05/26	05/25	AMZN Mkt US*1R63A0MM0 Amzn.com/billWA	24692162145100313881935	5942	54.85	
05/26	05/25	STAPLES DIRECT 800-3333330 MA	24164072145105084686983	5111	431.89	
05/26	05/25	WM SUPERCENTER #2214 COLUMBIA SC	24445002146400192176333	5411	4.67	
05/26	05/25	AMZN MKTP US AMZN.COM/BILAMZN.COM/BILLWA	74431062145083002095012	5942		907.08
05/27	05/25	STAPLES 00103911 COLUMBIA SC	24164072146105002165614	5943	493.54	
05/27	05/26	SP TREND STORE HTTPSTEINTERMN	24492162146000024529552	5945	264.27	
05/27	05/27	SSL ECOMM 888-388-3224 WI	24692162147100389654487	5969	1,258.74	

SR, ANTHONY TAYLOR

Total Activity

Account Number: XXXX-XXXX-XXXX-XXXX

4,910.83

04/29	04/28	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062119400152000039	5074	906.54	
04/29	04/28	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062119400152000054	5074	68.46	
04/29	04/28	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062119400152000062	5074	18.02	
05/02	04/29	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062120400154000059	5074	87.01	
05/02	04/29	MURRAY SUPPLY COMPANY 8037674313 SC	24941682120081647873266	5085	155.29	
05/10	05/09	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062130400156000147	5074	115.56	
05/10	05/09	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062130400156000162	5074	169.90	
05/10	05/09	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062130400156000170	5074	128.28	
05/10	05/09	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062130400156000188	5074	195.90	
05/11	05/10	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062131400158000037	5074	128.42	
05/12	05/10	FORTILINE-COLUMBIA COLUMBIA SC	24445002131500453953606	5074	181.47	
05/13	05/12	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062133400152000106	5074	89.64	
05/13	05/12	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062133400152000114	5074	583.27	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/16	05/13	J AND B TOOL SALES 734-744-6449 MI	24492152133717661112485	5251	431.79	
05/17	05/16	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062137400156000132	5074	324.56	
05/17	05/16	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062137400156000173	5074	380.64	
05/19	05/18	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062139400150000052	5074	42.44	
05/20	05/19	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062140400152000024	5074	416.57	
05/20	05/19	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062140400152000016	5074	21.32	
05/20	05/19	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062140400152000040	5074	140.75	
05/26	05/25	CAMPBELLS WRECKER SERVICE803-7710206 SC	24013392145002765883978	7549	325.00	

THEIRSE, DERRICK

Account Number: XXXX-XXXX-XXXX-

Total Activity

465.31

05/09	05/05	CHICK-FIL-A #02569 COLUMBIA SC	24427332126710016448479	5814	228.36	
05/10	05/09	SAMSLUB #4872 COLUMBIA SC	24226382129360528018744	5300	201.33	
05/12	05/10	SAMSLUB #4872 COLUMBIA SC	24226382131360536218233	5300	35.62	

THOMAS, CATINA

Account Number: XXXX-XXXX-XXXX-

Total Activity

481.02

04/28	04/27	FOOD LION #2863 COLUMBIA SC	24427332117720209617229	5411	22.54	
05/02	04/29	NTLREST SERVSAFE 312-7151010 IL	24013392119003220021685	7399	120.00	
05/02	04/30	JOANN STORES #1126 WEST COLUMBIASC	24072802120796737015859	5949	79.46	
05/05	05/04	WM SUPERCENTER #1164 COLUMBIA SC	24445002125400189170500	5411	58.05	
05/17	05/16	SAMS CLUB #6203 COLUMBIA SC	24445002137400196369158	5300	200.97	

THORPE, DAVID

Account Number: XXXX-XXXX-XXXX-

Total Activity

2,470.90

04/28	04/27	KRISPY KREME 0051 COLUMBIA SC	24692162118100137310452	5814	9.06	
04/28	04/27	KRISPY KREME 0051 COLUMBIA SC	24692162118100137310965	5814	9.06	
04/29	04/28	Amazon.com*1Q4KM4OY2 Amzn.com/billWA	24692162118100594301309	5942	51.44	
04/29	04/27	SAMSLUB.COM 888-746-7726 AR	24226382118370143179634	5300	196.84	
05/02	04/29	WENDYS #0074 COLUMBIA SC	24445002120100250526136	5814	39.60	
05/02	04/30	SAMSLUB.COM 888-746-7726 AR	24226382121370147447438	5300	197.74	
05/03	05/01	WAL-MART #1286 COLUMBIA SC	24226382122360488872681	5411	9.67	
05/03	05/02	AMZN Mkt US*136EZ2591 Amzn.com/billWA	24692162122100137027829	5942	136.07	
05/03	05/02	WALMART.COM AA 800-966-6546 AR	24692162122100173723539	5310	199.25	
05/04	05/02	SAMSLUB.COM 888-746-7726 AR	24226382123370148738809	5300	199.98	
05/04	05/03	WAL-MART #2214 COLUMBIA SC	24226382124400003729590	5411	2.12	
05/05	05/03	SAMSLUB.COM 888-746-7726 AR	24226382124370516182019	5300	103.37	
05/05	05/03	ALDI 66046 COLUMBIA SC	24427332124710036346648	5411	4.06	
05/06	05/03	HONEYBAKED HAM 0901 COLUMBIA SC	24765182125017015336311	5499	328.29	
05/06	05/04	ALDI 66046 COLUMBIA SC	24427332125710037425804	5411	22.91	
05/09	05/06	WALMART.COM AA 800-966-6546 AR	24692162126100592345449	5310	25.95	
05/09	05/06	FOOD LION #2863 COLUMBIA SC	24427332126720210838953	5411	11.24	
05/09	05/07	SAMSLUB.COM 888-746-7726 AR	24226382128370156504270	5300	55.35	
05/12	05/11	WALMART.COM AA 800-966-6546 AR	24055232131083714139905	5310	157.77	
05/13	05/11	SAMSLUB.COM 888-746-7726 AR	24226382132370161541048	5300	137.17	
05/16	05/12	SAMSLUB.COM 888-746-7726 AR	24226382133370523930177	5300	185.15	
05/16	05/12	SAMSLUB.COM 888-746-7726 AR	74226382133370523885426	5300		9.87
05/16	05/12	SAMSLUB #8283 COLUMBIA SC	74226382135360559688792	5300		9.87
05/16	05/12	SAMSLUB #8283 COLUMBIA SC	74226382135360559688800	5300		12.22
05/18	05/17	SAMSLUB.COM 888-746-7726 AR	24226382137370527672862	5300	198.27	
05/19	05/18	SAMSLUB.COM 888-746-7726 AR	24226382138370528628524	5300	194.13	
05/23	05/21	HOMESTEAD FINE LINENS, I HENDERSONVILLNC	24039642141207189500023	5719	19.22	
05/26	05/25	FOOD LION #2584 HOPKINS SC	24692162146100579366836	5411	9.15	

TIDWELL, CEDRICK

Account Number: XXXX-XXXX-XXXX-

Total Activity

572.99

05/09	05/06	PUBLIX #1095 COLUMBIA SC	24137462127001648865172	5411	572.99	
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TURNER, PAUL LEE

Account Number: XXXX-XXXX-XXXX-

Total Activity

839.76

05/23	05/21	ADOBE CREATIVE CLOUD 800-443-8158 CA	24943002141700506112219	5734	839.76	
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VEASEY, SHERRY

Account Number: XXXX-XXXX-XXXX-

Total Activity

25.88

04/28	04/26	HOMEDPOT.COM 800-430-3376 GA	24943012117010184411118	5200	25.88	
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WALKER, ANDRYEL

Account Number: XXXX-XXXX-XXXX-

Total Activity

7,333.60

04/29	04/27	CAROLINA INDUSTRIAL PRODU803-7940008 SC	24750762118900019000014	5085	208.00	
05/02	04/29	CHEFSTORE COL 8103 COLUMBIA SC	24717052120161209271352	5411	6.57	
05/06	05/04	CHEFSTORE COL 8103 COLUMBIA SC	24717052125161259012073	5411	902.12	
05/06	05/05	SAMSLUB #6203 COLUMBIA SC	24226382125360505747970	5300	902.95	
05/06	05/05	4IMPRINT, INC 4IMPRINT.COM WI	24692162125100883106097	5969	190.90	
05/09	05/05	CHEFSTORE COL 8103 COLUMBIA SC	24717052126171262612578	5411	1,015.94	
05/09	05/06	KROGER CO 012 COLUMBIA SC	24445712126300561021375	5411	41.83	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/12	05/10	CHEFSTORE COL 8103 COLUMBIA SC	24717052131171312260868	5411	428.56	
05/13	05/12	SAMSClub #6203 COLUMBIA SC	24226382132360543019508	5300	825.60	
05/17	05/16	SAMS CLUB #6203 COLUMBIA SC	24445002137400196375742	5300	1,238.40	
05/17	05/16	PUBLIX 067 COLUMBIA SC	24137462137001452013560	5411	49.84	
05/18	05/16	CHEFSTORE COL 8103 COLUMBIA SC	24717052137171373576412	5411	1,013.44	
05/20	05/19	AMZN MKTP US*1L76H5SU0 AMAMZN.COM/BILLWA	24431062139083704728673	5942	151.16	
05/23	05/21	AMAZON.COM*1L3Y61W10 AMZNAMZN.COM/BILLWA	24431062141083743249273	5942	70.19	
05/23	05/21	AMZN Mkt US*1L3Y6KWN0 Amzn.com/billWA	24692162141100052335188	5942	132.02	
05/26	05/24	SAMSClub #6203 COLUMBIA SC	24226382145360611217377	5300	39.90	
05/27	05/27	AMZN Mkt US*1R8TV86N0 Amzn.com/billWA	24692162147100264836803	5942	84.26	
05/27	05/26	SAMS CLUB #6203 803-749-9838 SC	24445002147400201413197	5300	31.92	

WALKER, LESLIE

Account Number: XXXX-XXXX-XXXX-

Total Activity
3,929.08

04/28	04/28	AMZN Mkt US*1O2EC9WZ2 Amzn.com/billWA	24692162118100066194430	5942	71.26	
04/29	04/28	GRAINGER 877-2022594 IL	24755422119731197675995	5085	428.19	
05/02	05/01	AMAZON.COM*138YJ11B1 AMZNAMZN.COM/BILLWA	24431062121083307779958	5942	194.37	
05/02	05/01	AMAZON.COM*1Q7YK1P90 AMZNAMZN.COM/BILLWA	24431062121083729690163	5942	173.88	
05/03	05/02	AMAZON.COM*137NC3BB1 AMZNAMZN.COM/BILLWA	24431062123083314963718	5942	64.79	
05/06	05/05	TST* NOTHING BUNDT CAKES COLUMBIA SC	24137462125500842416734	5462	433.17	
05/09	05/05	STARBUCKS STORE 02917 COLUMBIA SC	24692162126100305222398	5814	118.47	
05/09	05/07	AMAZON.COM*136NN0322 AMZNAMZN.COM/BILLWA	24431062127083740643914	5942	78.95	
05/11	05/11	AMZN Mkt US*138907630 Amzn.com/billWA	24692162131100127749951	5942	32.38	
05/11	05/11	AMZN Mkt US*136A94D32 Amzn.com/billWA	24692162131100273785155	5942	75.95	
05/11	05/10	Amazon.com Amzn.com/billWA	24692162130100017504702	5942		27.10
05/12	05/11	AMZN Mkt US*134085S60 Amzn.com/billWA	24692162131100604811522	5942	161.97	
05/12	05/12	AMZN Mkt US*130FY0902 Amzn.com/billWA	24692162132100024595936	5942	64.70	
05/12	05/12	AMZN Mkt US*135AX57G0 Amzn.com/billWA	24692162132100044855203	5942	64.70	
05/12	05/11	SHRED-IT USA LLC 866-647-4733 IL	24493982132026831460851	7399	590.75	
05/16	05/14	AMZN Mkt US*1L34674V0 Amzn.com/billWA	24692162134100238108995	5942	32.35	
05/16	05/15	AMZN Mkt US*1R4VZ7AK1 Amzn.com/billWA	24692162135100596589181	5942	32.35	
05/23	05/20	AMAZON.COM*1X7YP1O51 AMZNAMZN.COM/BILLWA	24431062140083705298673	5942	1,104.30	
05/27	05/25	OFFICE DEPOT #2349 COLUMBIA SC	24137462146500819373236	5943	233.65	

WALTERS, NESHUNDA

Account Number: XXXX-XXXX-XXXX-

Total Activity
2,079.77

04/28	04/26	HOBBY LOBBY #562 COLUMBIA SC	24137462117200179279793	5945	125.06	
05/02	04/29	APPLE SPICE - COLUMBIA - 716-553-6784 SC	24269792120001129533510	5812	346.34	
05/03	05/02	AMZN Mkt US*130SZ15A1 Amzn.com/billWA	24692162122100173212525	5942	55.78	
05/06	05/05	TARGET 00019232 COLUMBIA SC	24164072125091007855265	5310	101.47	
05/10	05/08	MTC AIRPORT BKSTORE 803-822-3577 SC	24137462129500790292992	5942	143.00	
05/12	05/11	DOMINO'S 5609 770-867-2201 SC	24445002132000892365743	5814	33.46	
05/16	05/12	0075-OLD CHICAGO 803-2523100 SC	24270742133900016569015	5812	211.00	
05/16	05/13	CHICK-FIL-A #02569 COLUMBIA SC	24427332134710018329198	5814	34.38	
05/16	05/13	CHICK-FIL-A #02569 COLUMBIA SC	24427332134710018330006	5814	38.45	
05/23	05/20	WALMART.COM AA 800-966-6546 AR	24692162140100942395096	5310	62.38	
05/23	05/19	CHICK-FIL-A #01149 COLUMBIA SC	24427332140710008460286	5814	170.06	
05/23	05/20	DOLLAR TREE COLUMBIA SC	24445002141000956641731	5331	72.09	
05/23	05/20	FEDEX 273375034040 MEMPHIS TN	24164072141741750340408	4215	78.17	
05/26	05/25	SAMS CLUB #6203 COLUMBIA SC	24445002146400192196059	5300	608.13	

WASHINGTON, ROBERT

Account Number: XXXX-XXXX-XXXX-

Total Activity
267.33

05/02	04/28	OFFICE DEPOT #332 COLUMBIA SC	24137462119500890679413	5943	267.33	
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WHACK, EDDIE J.

Account Number: XXXX-XXXX-XXXX-

Total Activity
280.60

05/13	05/12	AMZN Mkt US*136JO0UO2 Amzn.com/billWA	24692162132100337904353	5942	64.76	
05/26	05/25	APPLE SPICE COLUMBIA SC	24622752146600213210749	5812	215.84	

WHALEY, VONDRE

Account Number: XXXX-XXXX-XXXX-

Total Activity
2,157.51

04/28	04/27	Amazon.com*1O3F69RA0 Amzn.com/billWA	24692162117100662750768	5942	54.12	
04/29	04/28	AMZN Mkt US*1Q9JO8OB2 Amzn.com/billWA	24692162118100571146073	5942	35.64	
04/29	04/28	AMZN Mkt US*139PY7OV1 Amzn.com/billWA	24692162118100584979932	5942	163.69	
05/06	05/04	KROGER 5678 803-234-7130 SC	24445712125100208318478	5411	278.34	
05/12	05/11	AMZN Mkt US*135WQ5KZ2 Amzn.com/billWA	24692162131100737560574	5942	300.40	
05/12	05/11	AMZN Mkt US*1L2DH99T1 Amzn.com/billWA	24692162131100754526367	5942	417.45	
05/13	05/12	AMZN Mkt US*1L7045W11 Amzn.com/billWA	24692162132100504657636	5942	24.83	
05/13	05/12	AMZN Mkt US*138G03UQ0 Amzn.com/billWA	24692162132100518612320	5942	83.15	
05/16	05/14	AMZN Mkt US*1L3AY0NE2 Amzn.com/billWA	24692162134100307182855	5942	220.32	
05/18	05/17	AMZN Mkt US*1L8O85E2 Amzn.com/billWA	24692162137100554782123	5942	22.39	
05/20	05/19	AMZN Mkt US*1L0I989G2 Amzn.com/billWA	24692162139100428547775	5942	178.18	

Transactions

Posting Transaction

Posting Transaction				Reference Number	MCC	Charge	Credit
Date	Date	Description					
05/24	05/24	HONORS GRADUATION	801-852-2339 UT	24692162144100814098907	5137	379.00	

WHITE, AUDREY

Total Activity

Account Number: XXXX-XXXX-XXXX-

2,309.00

05/03	05/02	SAMS CLUB #4872	COLUMBIA	SC	24445002123400187236800	5300	117.54
05/04	05/02	SAMSClub #4872	COLUMBIA	SC	24226382123360493677843	5300	8.14
05/05	05/04	PAYPAL *SQUEAKYSRES	402-935-7733	CA	24492152124852229980056	5812	291.60
05/06	05/05	BIG COUNTRYS GOOD EATS	LLHOPKINS	SC	24223692125030038660579	5814	500.00
05/23	05/20	BIG COUNTRYS GOOD EATS	LLHOPKINS	SC	24223692140030040523279	5814	340.00
05/23	05/20	SAMS CLUB #8283	COLUMBIA	SC	24445002141400205015200	5300	71.20
05/23	05/20	IF IT'S PAPER COLUMBA	COLUMBIA	SC	24055222141400578000057	5399	69.45
05/25	05/24	PETRO COLUMBIA BOWLING	COLUMBIA	SC	24231682144400021833301	7933	204.00
05/26	05/25	PETRO COLUMBIA BOWLING	COLUMBIA	SC	24231682145400021839406	7933	128.00
05/26	05/24	Jones School Supply Co.,	800-845-1807	SC	24202982145018012576222	5943	263.07
05/27	05/26	PETRO COLUMBIA BOWLING	COLUMBIA	SC	24231682146400021844900	7933	112.00
05/27	05/26	PETRO COLUMBIA	COLUMBIA	SC	24427332146720203346648	5812	204.00

WHITE, NATHAN

Total Activity

Account Number: XXXX-XXXX-XXXX-

824.98

05/05	05/05	AMZN Mktp US*1Q7706IS0	Amzn.com/billWA	24692162125100148613796	5942	769.61	
05/05	05/05	AMZN Mktp US*1Q9671RF2	Amzn.com/billWA	24692162125100172595398	5942	79.25	
05/05	05/05	AMZN Mktp US*1Q7U92R62	Amzn.com/billWA	24692162125100182325331	5942	31.29	
05/06	05/06	AMZN Mktp US	Amzn.com/billWA	74692162126100137365311	5942		31.27
05/06	05/06	AMZN Mktp US	Amzn.com/billWA	74692162126100153554491	5942		1.27
05/06	05/06	AMZN Mktp US	Amzn.com/billWA	74692162126100169541243	5942		11.84
05/06	05/06	AMZN Mktp US	Amzn.com/billWA	74692162126100174497076	5942		10.79

WILDER, KEITH

Total Activity

Account Number: XXXX-XXXX-XXXX-

1,934.51

04/28	04/26	WAL-MART #1286	COLUMBIA SC	24455012117141001705935	5411	45.60
04/29	04/27	VERTICLE CULINARY SOLUTI	COLUMBIA SC	24055222118200658700124	5046	1,355.18
05/06	05/04	THE HOME DEPOT #1110	COLUMBIA SC	24943012125010194016758	5200	13.20
05/06	05/05	VERTICLE CULINARY SOLUTI	COLUMBIA SC	24055222125200658300090	5046	25.22
05/06	05/05	FOOD LION #1391	COLUMBIA SC	24692162126100093901914	5411	16.28
05/12	05/11	AMZN Mktp US*1L7R557X1	Amzn.com/billWA	24692162131100704261420	5942	32.39
05/16	05/13	FRS COLUMBIA	843-720-7436 SC	24323002133034209233308	5046	64.75
05/23	05/19	THE HOME DEPOT #1110	COLUMBIA SC	24943012140010193812539	5200	103.55
05/26	05/26	AMZN Mktp US*1R83W56F2	Amzn.com/billWA	24692162146100601412228	5942	278.34

WILEY, RHONDA

Total Activity

Account Number: XXXX-XXXX-XXXX-

3,981.11

04/28	04/26	STAPLES	00103911	COLUMBIA	SC	24164072117105002119434	5943	28.48
04/29	04/28	WASH WORLD		COLUMBIA	SC	24801972118207588600024	7211	37.13
05/02	05/01	AMZN Mktp	US*1Q5602GO2	Amzn.com/billWA		24692162121100193493379	5942	51.66
05/02	04/29	FRANKLINS PRINTING		COLUMBIA	SC	24327432121195700011128	2741	498.96
05/20	05/19	AMZN Mktp	US*1R9O23WC1	Amzn.com/billWA		24692162139100462190722	5942	74.52
05/23	05/20	AMZN Mktp	US*1X9EO3CL1	Amzn.com/billWA		24692162140100968595561	5942	57.02
05/23	05/20	AMZN Mktp	US*1X8Z41O61	Amzn.com/billWA		24692162140100985975754	5942	38.82
05/23	05/20	SQ *PORKCHOP PRODUCTIONS	gosq.com	SC		24692162140100075817452	1520	1,200.00
05/23	05/21	AMZN Mktp	US*1X8621LK1	Amzn.com/billWA		24692162141100582357934	5942	45.36
05/23	05/22	AMZN Mktp	US*1X97703L1	Amzn.com/billWA		24692162142100242526034	5942	728.25
05/23	05/22	AMZN Mktp	US*1R49C2F80	Amzn.com/billWA		24692162142100746139276	5942	815.77
05/25	05/25	AMZN Mktp	US*1R9MJ5G60	Amzn.com/billWA		24692162145100779592463	5942	63.70
05/27	05/25	PARTY CITY	1056	COLUMBIA	SC	246921621461007050780805	5999	341.44

WILLIAMS, ALEXANDRIA

Total Activity

Account Number: XXXX-XXXX-XXXX-

263.55

05/23	05/21	AMZN Mktp US*1X88S74R1	Amzn.com/biliWA	24692162141100577715872	5942	86.18
05/23	05/22	AMZN Mktp US*1R9QX7LM2	Amzn.com/biliWA	24692162142100388700385	5942	177.37

WILLIAMS, ELIZABETH

Total Activity

Account Number: XXXX-XXXX-XXXX

2,447.13

04/29	04/28	IMSE	HTTPSIMSE.COMMI	24492162118000024229140	8299	313.62	
04/29	04/28	AMZN Mktp US*1Q5K97FG2	Amzn.com/billWA	24692162118100693761270	5942	66.76	
05/05	05/05	AMZN Mktp US*1Q4FV9WC2	Amzn.com/billWA	24692162125100332432102	5942	215.80	
05/19	05/18	AMZN Mktp US	Amzn.com/billWA	74692162138100247132250	5942		215.80
05/20	05/19	PECKNEL MUSIC COLUMBIA	803-7996860 SC	24767902139275601507561	5733	1,460.15	
05/23	05/22	AMAZON.COM*1X6O16JL1	AMZNAMZN.COM/BILLWA	24431062142083746986284	5942	278.40	
05/27	05/26	AMZN Mkto US*1R21A1QU0	Amzn.com/billWA	24692162146100107044947	5942	328.20	

WILLIAMS, JAMES

Total Activity

Account Number: XXXX-XXXX-XXXX-

253.02

04/28	04/27	LORICK OFFICE PRODUCTS	8008440105	SC	24765012117726409524980	5111	253.02
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WILSON, EVA R

Total Activity

Account Number: XXXX-XXXX-XXXX-

4,974.30

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/02	04/28	OFFICE DEPOT #2349 COLUMBIA SC	24137462119500890553261	5943	113.93	
05/17	05/17	AMZN Mktp US*1R6XYOHS1 Amzn.com/billWA	24692162137100191939268	5942	211.33	
05/18	05/16	4130 COLUMBIA CONV CTR COLUMBIA SC	24692162137100304338994	5811	1,216.34	
05/18	05/16	4130 COLUMBIA CONV CTR COLUMBIA SC	24692162137100304339000	5811	1,216.35	
05/18	05/16	4130 COLUMBIA CONV CTR COLUMBIA SC	24692162137100304339018	5811	1,216.35	
05/23	05/20	NATIONAL ASSOCIATION OF B301-4746222 MD	24559302140900011618227	8398	1,000.00	

WILSON, RICHARD

Total Activity

Account Number: XXXX-XXXX-XXXX- 4,245.16

04/28	04/27	LOWES #01064* COLUMBIA SC	24692162117100732836563	5200	32.29	
04/29	04/28	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275392118900011675427	5085	297.19	
04/29	04/28	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275392118900011675435	5085	20.35	
05/02	04/29	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275392119900011775853	5085	837.98	
05/05	05/04	HILTONS POWER EQUIPMENT COLUMBIA SC	24013392124000409016729	5072	29.18	
05/05	05/04	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275392124900012278165	5085	470.37	
05/09	05/06	THE HOME DEPOT #1112 COLUMBIA SC	24943012127010192592865	5200	431.13	
05/10	05/09	LOWES #01064* COLUMBIA SC	24692162129100980347673	5200	250.06	
05/12	05/11	LOWES #00385* COLUMBIA SC	24692162131100586790108	5200	860.11	
05/13	05/11	THE HOME DEPOT #1112 COLUMBIA SC	24943012132010191089825	5200	37.78	
05/19	05/18	SIMMONS IRRIGATION SUPPLYCOLUMBIA SC	24377352139000003448739	7399	7.28	
05/20	05/19	SIMMONS IRRIGATION SUPPLYCOLUMBIA SC	24377352140000003619286	7399	215.44	
05/23	05/20	THE HOME DEPOT #1112 COLUMBIA SC	24943012141010189738788	5200	107.91	
05/24	05/23	SIMMONS IRRIGATION SUPPLYCOLUMBIA SC	24377352144000003229405	7399	583.03	
05/25	05/24	SIMMONS IRRIGATION SUPPLYCOLUMBIA SC	24377352145000003239718	7399	65.06	

WINGARD, WARREN

Total Activity

Account Number: XXXX-XXXX-XXXX- 3,806.18

04/28	04/27	1140 PERRY MANN 803-2524373 SC	24767902117183002131955	5065	348.54	
04/29	04/28	1140 PERRY MANN 803-2524373 SC	24767902118187402286672	5065	151.71	
05/02	04/28	1140 PERRY MANN 803-2524373 SC	24767902119191702504668	5065	177.12	
05/02	04/29	1140 PERRY MANN 803-2524373 SC	24767902119191702521167	5065	774.88	
05/02	04/29	1140 PERRY MANN 803-2524373 SC	24767902119191702521175	5065	280.80	
05/05	05/04	1140 PERRY MANN 803-2524373 SC	24767902124212402209490	5065	97.25	
05/06	05/04	ELECTRIC CONTROL & SUPPL 803-6919600 SC	24934872125018013774992	5251	52.32	
05/06	05/04	ELECTRIC CONTROL & SUPPL 803-6919600 SC	24934872125018013775007	5251	165.01	
05/06	05/05	1140 PERRY MANN 803-2524373 SC	24767902125216702319825	5065	364.18	
05/09	05/06	MAYER710 COLUMBIASC 205-5833517 SC	24073142128900017500018	5065	203.49	
05/11	05/09	1140 PERRY MANN 803-2524373 SC	24767902130237402049689	5065	119.49	
05/12	05/10	1140 PERRY MANN 803-2524373 SC	24767902131241702249352	5065	51.36	
05/13	05/11	ELECTRIC CONTROL & SUPPL 803-6919600 SC	24934872132018013687955	5251	324.69	
05/13	05/11	1140 PERRY MANN 803-2524373 SC	24767902132246002290435	5065	15.36	
05/17	05/16	1140 PERRY MANN 803-2524373 SC	24767902136262302024453	5065	66.85	
05/19	05/18	1140 PERRY MANN 803-2524373 SC	24767902138271102197474	5065	124.20	
05/25	05/23	ELECTRIC CONTROL & SUPPLY803-691-9600 SC	24934872144030014163767	5251	16.69	
05/25	05/23	1140 PERRY MANN 803-2524373 SC	24767902144296402046933	5065	219.24	
05/25	05/23	1140 PERRY MANN 803-2524373 SC	24767902144296402046941	5065	85.02	
05/25	05/24	1140 PERRY MANN 803-2524373 SC	24767902144296402063516	5065	19.44	
05/27	05/25	ELECTRIC CONTROL & SUPPLY803-691-9600 SC	24934872146030014664283	5251	52.97	
05/27	05/25	1140 PERRY MANN 803-2524373 SC	24767902146305102311840	5065	95.57	

WITHERSPOON, CRAIG

Total Activity

Account Number: XXXX-XXXX-XXXX- 1,305.22

05/04	05/02	SHELL OIL 57525700001 COLUMBIA SC	24316052123548772232955	5542	63.98	
05/05	05/04	SCSBA ONLINE 803-7996607 SC	24755422125131256834751	8699	225.00	
05/06	05/05	HYATT REGENCY GREENVILLE 8642351234 SC	24943002125722299459367	3640	927.00	
		Arrival: 08/26/22				
05/18	05/17	AMOCO#1820182UNIVERSITY COLUMBIA SC	24122542138744007483409	5542	73.24	
05/24	05/23	SQ *THE COLUMBIA ROTARY CColumbia SC	24692162143100547749975	8398	16.00	

WRIGHT, CEDRIC

Total Activity

Account Number: XXXX-XXXX-XXXX- 900.00

05/06	05/04	WONDERWORKS MYRTLE BEACH MYRTLE BEACH SC	24323002125091543000454	7999	400.00	
05/18	05/17	PERFECT PRINTING CNP 803-6957722 SC	24755422137261379582486	2741	500.00	

YORK, KAREN

Total Activity

Account Number: XXXX-XXXX-XXXX- 6,676.59

04/28	04/27	SPECTRUM 855-707-7328 MO	24692162117100717969942	4899	318.31	
04/29	04/29	NSPRA 301-519-0496 MD	24138292119206428882418	8641	280.00	
04/29	04/29	NSPRA 301-519-0496 MD	24138292119206000014232	8641	295.00	
05/02	04/30	FACEBK LITDDB3PB2 650-5434800 CA	24204292120000111226835	7311	201.56	
05/02	05/01	BOXCAST STREAMING PLAN HTTPWWW.BOXCOH	24492162121000025076958	5734	322.92	
05/04	05/03	BOXCAST LIVE STREAMING HTTPWWW.BOXCOH	24492162123000031651537	5734	21.17	
05/05	05/05	SQ *SC/NSPRA gosq.com SC	24692162125100282023398	8699	120.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/06	05/05	MCCLATCHY ADVERTISING 9163211682 CA	74001752126083000973482	7311		820.00
05/10	05/09	BALLOON, ARCHES FLOWERS COLUMBIA SC	24207852129036200609274	5992	1,490.40	
05/10	05/09	PARTY REFLECTIONS - COLUM803-7940010 SC	24003412129900016942014	7394	650.27	
05/11	05/10	THE STATE NEWSPAPER 800-888-3566 CA	24001752131083133407802	5968	16.99	
05/11	05/10	STAPLES DIRECT 800-3333330 MA	24164072130105805819597	5111	1,357.93	
05/17	05/16	FACEBK A5HBSB3PB2 650-5434800 CA	24204292136356205397649	7311	250.00	
05/20	05/20	NSPRA 301-519-0496 MD	24138292140206022233268	8641	295.00	
05/23	05/19	IMAGE360 COLUMBIA DOWNTOW803-3764208 SC	24248092140900012213469	7333	1,285.20	
05/23	05/21	EIG*CONSTANTCONTACT.COM 855-2295506 MA	24906412141147776331119	5968	591.84	

Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Reference Number	Amount
04/22	04/21	AMZN Mktp US*1O8527Z42 Amzn.com/bill WA US	2462	24692162111100975559688	232.13
04/22	04/21	AMZN Mktp US*1Q7FL4LN1 Amzn.com/bill WA US	2462	24692162111100770996994	38.84
03/30	03/29	MCCLATCHY ADVERTISING 916-321-1682 CA US 916-321-1682	6572	24001752089083323276621	820.00

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%	\$40,651.19	\$0.00
CASH	0.00%	\$0.00	\$0.00

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