[redacted]

BANK OF AMERICA

RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
XXXX-XXXX-XXXX-[redacted]
May 28, 2022 - June 27, 2022

Purchasing Card

Company Statement

Account Information

Mail Billing Inquiries to:
BANKCARD CENTER
PO Box 660441
Dallas, TX 75266-0441

TTY Hearing Impaired:
Dial "711"

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	06/27/22
Payment Due Date	**07/22/22**
Days in Billing Cycle	31
Credit Limit	$650,000
Cash Limit	$0
Total Payment Due	**$497,065.18**

Account Summary

Previous Balance	$312,656.45
Payments	$0.00
Credits	-$5,563.00
Cash	$0.00
Purchases	$190,242.70
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	$497,336.15

Important Messages

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

** ATTENTION ** Your account is in dispute for $270.97.

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.

0044437 9706518 9733615 [redacted]

Account Number: XXXX-XXXX-XXXX-[redacted]
May 28, 2022 - June 27, 2022

Total Payment Due $497,065.18
Payment Due Date 07/22/22

Enter payment amount

$

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

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

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

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

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

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

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

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

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

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

Thank you for your business.

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

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
ADAMS, MONICA XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	16.19	16.19
ALDRIDGE, LAQUANA P. XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	268.78	268.78
ANDERSON, ANELLE XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	669.83	669.83
ARIAS, ALICIA XXXX-XXXX-XXXX-[redacted]				
4,500	12.22	0.00	0.00	-12.22
BAILEY, GREGORY XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	4,554.82	4,554.82
BLACKWELL, TIMOTHY XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	1,549.00	1,549.00
BOUKNIGHT, GREGORY XXXX-XXXX-XXXX-[redacted]				
60,000	809.96	0.00	23,183.40	22,373.44
BROSSARD, SANDRA XXXX-XXXX-XXXX-[redacted]				
6,000	0.00	0.00	44.00	44.00
CAMPBELL, JANET XXXX-XXXX-XXXX-[redacted]				
1,500	0.00	0.00	805.18	805.18
CARTER, MONICA OWENS XXXX-XXXX-XXXX-[redacted]				
3,000	0.00	0.00	1,143.27	1,143.27
CHANDLER, LEMANUEL XXXX-XXXX-XXXX-[redacted]				
2,412	0.00	0.00	2,179.71	2,179.71
CHILDS, SUSAN XXXX-XXXX-XXXX-[redacted]				
8,000	37.42	0.00	379.80	342.38
COLETRAIN, ROBIN XXXX-XXXX-XXXX-[redacted]				
3,500	86.38	0.00	488.10	401.72
COLLIER, DENISE C. XXXX-XXXX-XXXX-[redacted]				
1	0.00	0.00	771.28	771.28
DAVIS, ELYSE XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	217.61	217.61
DIAMOND, QUINELL XXXX-XXXX-XXXX-[redacted]				
6,000	0.00	0.00	822.13	822.13
DINKINS, JEREMY XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	3,570.86	3,570.86
DIXON, LAJAMEA XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	102.86	102.86
DIXON, TRACY XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	77.76	77.76
DONELAN, CAROLYN XXXX-XXXX-XXXX-[redacted]				
6,000	56.65	0.00	277.69	221.04
EVANS, LASHAUD XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	802.48	802.48

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
FERGUSON, INGER XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	1,125.00	1,125.00
FIELDS, ERICA XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	389.78	389.78
FLOWERS, TOMMY XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	1,750.85	1,750.85
GARDNER, GIANNA XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	279.44	279.44
GILES, SHARONDA XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	2,143.51	2,143.51
GLOVER, DERRICK XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	729.22	729.22
GRAHAM, NATHANIEL XXXX-XXXX-XXXX-[redacted]				
3,500	0.00	0.00	29.52	29.52
GREEN, PETRINA XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	927.97	927.97
HAGGWOOD, QUANTINA XXXX-XXXX-XXXX-[redacted]				
10,000	530.19	0.00	9,892.61	9,362.42
HANLEY, MILES XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	117.13	117.13
HASINGER, KEVIN XXXX-XXXX-XXXX-[redacted]				
6,500	0.00	0.00	650.00	650.00
HENRY, MELVIN XXXX-XXXX-XXXX-[redacted]				
6,000	0.00	0.00	1,341.41	1,341.41
HILL, BRUCE XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	3,093.59	3,093.59
HOLLEY, HUBERT XXXX-XXXX-XXXX-[redacted]				
25,000	0.00	0.00	1,013.10	1,013.10
HUFF, MILDRED XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	1,534.55	1,534.55
JACKSON, MONIQUE XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	1,251.58	1,251.58
JR., DAVID COPELAND XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	723.24	723.24
JR., LEROY BOVIAN XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	2,360.83	2,360.83
KACZOR, JULIA XXXX-XXXX-XXXX-[redacted]				
4,500	0.00	0.00	4,433.09	4,433.09
KEELER, RAYMOND XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	1,134.11	1,134.11
LAMPKIN, CHRISTOPHER XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	9,656.58	9,656.58

Cardholder Activity Summary

Account Number / *Credit Limit*	*Credits*	*Cash*	*Purchases and Other Debits*	*Total Activity*
LAURA, ANTHONY XXXX-XXXX-XXXX-[redacted] / 5,000	0.00	0.00	832.95	832.95
LESLIE, MARK XXXX-XXXX-XXXX-[redacted] / 5,000	0.00	0.00	1,214.04	1,214.04
LONG, JEFFERY XXXX-XXXX-XXXX-[redacted] / 3,000	0.00	0.00	1,631.30	1,631.30
MATZ, ROBERT XXXX-XXXX-XXXX-[redacted] / 5,000	0.00	0.00	585.36	585.36
MCDUFFIE, JACINDA XXXX-XXXX-XXXX-[redacted] / 2,500	0.00	0.00	716.78	716.78
MOYE, RICKY XXXX-XXXX-XXXX-[redacted] / 5,500	0.00	0.00	500.00	500.00
MYERS, KEZIA XXXX-XXXX-XXXX-[redacted] / 2,500	0.00	0.00	1,152.81	1,152.81
NELSON, GWEN XXXX-XXXX-XXXX-[redacted] / 5,000	0.00	0.00	869.66	869.66
PATTERSON, CYNTHIA XXXX-XXXX-XXXX-[redacted] / 30,000	0.00	0.00	10,416.16	10,416.16
PICKETT, TRACY XXXX-XXXX-XXXX-[redacted] / 2,500	0.00	0.00	277.01	277.01
PRINCE, MIUNDRAE XXXX-XXXX-XXXX-[redacted] / 6,763	1,737.00	0.00	3,655.98	1,918.98
RAGIN, TAMMIE XXXX-XXXX-XXXX-[redacted] / 3,000	0.00	0.00	2,017.37	2,017.37
REDENBURG, FAYTHE XXXX-XXXX-XXXX-[redacted] / 2,500	0.00	0.00	2,456.53	2,456.53
REYNOLDS, CHANDLER XXXX-XXXX-XXXX-[redacted] / 10,000	0.00	0.00	9,890.71	9,890.71
RICHARDSON, FELICIA XXXX-XXXX-XXXX-[redacted] / 2,500	0.00	0.00	891.09	891.09
RINGLEY, BENNIE XXXX-XXXX-XXXX-[redacted] / 5,000	0.00	0.00	1,574.11	1,574.11
RIVERS, SHERRY XXXX-XXXX-XXXX-[redacted] / 4,500	0.00	0.00	1,301.01	1,301.01
ROBBINS, SANTANA XXXX-XXXX-XXXX-[redacted] / 1	0.00	0.00	239.83	239.83
SATTERWHITE, PARTHENIA XXXX-XXXX-XXXX-[redacted] / 2,500	0.00	0.00	64.79	64.79
SCANDROL, MATTHEW XXXX-XXXX-XXXX-[redacted] / 2,500	0.00	0.00	23.66	23.66
SCHWALLIER, MARRIAH XXXX-XXXX-XXXX-[redacted] / 5,000	0.00	0.00	98.81	98.81

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
SOLONE, MERCER XXXX-XXXX-XXXX-[redacted]				
49,997	3.75	0.00	25,434.81	25,431.06
SR, ANTHONY TAYLOR XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	4,642.86	4,642.86
THEIRSE, DERRICK XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	1,320.15	1,320.15
THORPE, DAVID XXXX-XXXX-XXXX-[redacted]				
2,500	201.53	0.00	201.52	-0.01
THORPE, DERAIS XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	383.77	383.77
TIDWELL, CEDRICK XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	31.59	31.59
TURNER, PAUL LEE XXXX-XXXX-XXXX-[redacted]				
9,161	839.76	0.00	0.00	-839.76
VEREEN, TRANNIE XXXX-XXXX-XXXX-[redacted]				
6,000	0.00	0.00	250.00	250.00
WALKER, ANDRYEL XXXX-XXXX-XXXX-[redacted]				
9,962	107.78	0.00	506.59	398.81
WALKER, LESLIE XXXX-XXXX-XXXX-[redacted]				
5,860	140.36	0.00	4,830.68	4,690.32
WALTERS, NESHUNDA XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	999.00	999.00
WASHINGTON, ROBERT XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	203.59	203.59
WHACK, EDDIE J. XXXX-XXXX-XXXX-[redacted]				
2,000	0.00	0.00	1,991.23	1,991.23
WHITE, AUDREY XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	160.00	160.00
WILDER, KEITH XXXX-XXXX-XXXX-[redacted]				
2,000	0.00	0.00	1,083.43	1,083.43
WILEY, RHONDA XXXX-XXXX-XXXX-[redacted]				
6,000	0.00	0.00	5,800.95	5,800.95
WILLIAMS, ALEXANDRIA XXXX-XXXX-XXXX-[redacted]				
2,000	0.00	0.00	355.00	355.00
WILLIAMS, JAMES XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	1,928.18	1,928.18
WILSON, EVA R XXXX-XXXX-XXXX-[redacted]				
8,500	1,000.00	0.00	243.08	-756.92
WILSON, RICHARD XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	3,684.65	3,684.65
WINGARD, WARREN XXXX-XXXX-XXXX-[redacted]				
8,500	0.00	0.00	3,425.92	3,425.92

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
WITHERSPOON, CRAIG XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	147.15	147.15
YORK, KAREN XXXX-XXXX-XXXX-[redacted]				
12,000	0.00	0.00	5,706.73	5,706.73

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
ADAMS, MONICA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**16.19**
05/30	05/30	Amazon Prime*1X7M18LQ2 Amzn.com/billWA	2469216215010097319607 1	5968	16.19	
ALDRIDGE, LAQUANA P.						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**268.78**
05/30	05/27	MARCOS PIZZA - 8098 COLUMBIA SC	2426979214800113381990 3	5812	268.78	
ANDERSON, ANELLE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**669.83**
05/30	05/28	AMZN Mktp US*1R5GU9R12 Amzn.com/billWA	2469216214810034108785 8	5942	19.42	
05/30	05/28	Amazon.com*1R0BI1R92 Amzn.com/billWA	2469216214810036314561 8	5942	7.43	
06/13	06/10	JOHNSON LAMBE COMPANY RALEIGH NC	2407105216193911003913 7	5941	642.98	
ARIAS, ALICIA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**-$12.22**
06/08	06/07	SAMSCLUB #4872 COLUMBIA SC	7445501215814102153144 9	5300		12.22
BAILEY, GREGORY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**4,554.82**
06/02	06/01	ROSE TALBERT PAINT CO 803-7960324 SC	2433065215290001590010 9	5198	53.73	
06/03	06/02	ROSE TALBERT PAINT CAYCE CAYCE SC	2433065215390001210002 5	5198	94.73	
06/03	06/02	SHERWIN WILLIAMS 702767 COLUMBIA SC	2494300215398100019585 1	5231	25.51	
06/06	06/04	SHERWIN WILLIAMS 702306 COLUMBIA SC	2494300215598100013949 3	5231	75.10	
06/06	06/04	ROSE TALBERT PAINT CO COLUMBIA SC	2433065215690001620001 8	5198	60.40	
06/07	06/06	CAPITAL SUPPLY OF COLUMB COLUMBIA SC	2432300215720600510071 4	5251	6.70	
06/07	06/06	ROSE TALBERT PAINT CAYCE CAYCE SC	2433065215790001230008 4	5198	47.32	
06/08	06/07	SHERWIN WILLIAMS 702306 COLUMBIA SC	2494300215898100012642 2	5231	442.27	
06/08	06/07	SHERWIN WILLIAMS 702614 COLUMBIA SC	2494300215898100013827 8	5231	25.51	
06/09	06/08	ROSE TALBERT PAINT CAYCE CAYCE SC	2433065215990001250008 7	5198	320.98	
06/09	06/08	SHERWIN WILLIAMS 702306 COLUMBIA SC	2494300215998100014008 3	5231	842.40	
06/13	06/09	ROSE TALBERT PAINT CAYCE CAYCE SC	2433065216190001270001 4	5198	100.95	
06/14	06/13	ROSE TALBERT PAINT CO COLUMBIA SC	2433065216490001690002 1	5198	184.65	
06/14	06/13	SHERWIN WILLIAMS 702152 COLUMBIA SC	2494300216498100015021 8	5231	200.66	
06/14	06/13	SHERWIN WILLIAMS 702767 COLUMBIA SC	2494300216498100018208 8	5231	194.40	
06/14	06/13	SHERWIN WILLIAMS 702767 COLUMBIA SC	2494300216498100019711 0	5231	27.67	
06/15	06/13	ROSE TALBERT PAINT CAYCE CAYCE SC	2433065216590001290001 6	5198	54.99	
06/15	06/14	SHERWIN WILLIAMS 702306 COLUMBIA SC	2494300216598100012714 0	5231	106.00	
06/15	06/14	SHERWIN WILLIAMS 702614 COLUMBIA SC	2494300216598100030925 0	5231	27.67	
06/15	06/14	PPG PAINTS 8165 COLUMBIA SC	2443565216549000808574 5	5231	72.10	
06/16	06/15	ROSE TALBERT PAINT CO 803-7960324 SC	2433065216690001710006 6	5198	91.24	
06/16	06/15	SHERWIN WILLIAMS 702152 COLUMBIA SC	2494300216698100015035 6	5231	116.77	
06/16	06/15	SHERWIN WILLIAMS 702152 COLUMBIA SC	2494300216698100006160 3	5231	51.02	
06/17	06/16	SIGN IT QUICK COLUMBIA SC	2476062216723000011898 7	5099	371.52	
06/17	06/16	SHERWIN WILLIAMS 702767 COLUMBIA SC	2494300216798100019763 8	5231	40.79	
06/21	06/20	ROSE TALBERT PAINT CO 803-7960324 SC	2433065217190001750005 2	5198	36.67	
06/21	06/20	SHERWIN WILLIAMS 702767 COLUMBIA SC	2494300217198100019826 7	5231	40.79	
06/23	06/22	SIGN IT QUICK COLUMBIA SC	2476062217323000011088 7	5099	219.24	
06/23	06/22	ROSE TALBERT PAINT CO COLUMBIA SC	2433065217390001770003 1	5198	108.98	
06/23	06/22	ROSE TALBERT PAINT CO COLUMBIA SC	2433065217390001770004 9	5198	399.01	
06/24	06/23	ROSE TALBERT PAINT CAYCE CAYCE SC	2433065217490001360009 3	5198	115.05	
BLACKWELL, TIMOTHY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,549.00**
06/07	06/06	APPLE SPICE COLUMBIA SC	2462275215860019205651 4	5812	450.00	
06/23	06/22	CORWIN *LEARNING 805-410-7129 CA	2469216217310052367733 4	8999	1,099.00	
BOUKNIGHT, GREGORY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**22,373.44**
05/30	05/26	JOHNSTONE SUPPLY COLUMBCOLUMBIA SC	2463269214750054659284 4	5074	334.61	
05/30	05/26	JOHNSTONE SUPPLY COLUMBCOLUMBIA SC	2463269214750054659292 7	5074	109.63	
05/30	05/27	BC INDUSTRIAL SUPPLY INC JACKSONVILLE FL	7480197214772623039322 5	5085		9.66
06/02	06/01	COLUMBIA WINAIR CO COLUMBIA SC	2469216215310022838235 8	5074	1,040.71	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
06/03	06/01	JOHNSTONE SUPPLY COLUMBCOLUMBIA SC	24632692153500531662736	5074	102.08	
06/03	06/01	JOHNSTONE SUPPLY COLUMBCOLUMBIA SC	24632692153500531662819	5074	147.10	
06/03	06/01	JOHNSTONE SUPPLY COLUMBCOLUMBIA SC	24632692153500531662991	5074	141.09	
06/03	06/01	JOHNSTONE SUPPLY COLUMBCOLUMBIA SC	24632692153500531663072	5074	675.58	
06/03	06/01	JOHNSTONE SUPPLY COLUMBCOLUMBIA SC	24632692153500531663155	5074	151.41	
06/06	06/03	SOUTHERN LOCK AND SUPPLY 727-5415536 FL	24270742154900011280539	5072	946.90	
06/07	06/06	BC INDUSTRIAL SUPPLY INC JACKSONVILLE FL	24801972157726137498061	5085	1,080.26	
06/07	06/06	BC INDUSTRIAL SUPPLY INC JACKSONVILLE FL	24801972157726972498754	5085	71.09	
06/08	06/06	JOHNSTONE SUPPLY COLUMBCOLUMBIA SC	24632692158500468430466	5074	168.93	
06/08	06/06	JOHNSTONE SUPPLY COLUMBCOLUMBIA SC	24632692158500468430532	5074	508.72	
06/08	06/06	TRANE SUPPLY-115409 COLUMBIA SC	24431062158968764000433	5046	1,087.21	
06/13	06/10	NORTHEAST TROPHIES AW 803-7381488 SC	24414952161900011700091	5999	24.84	
06/13	06/10	BORDER STATES INDUSTRIES WEST COLUMBIASC	24717052162641620135814	5065	1,416.42	
06/13	06/10	JOHNSTONE SUPPLY COLUMBCOLUMBIA SC	24632692162500668970885	5074	1,494.16	
06/13	06/10	TRANE SUPPLY-115409 803-256-0727 SC	24431062162968193613917	5046	1,109.99	
06/13	06/10	SHUMAN OWENS SUPPLY WEST COLUMBIASC	24073142163900011200066	5211	13.91	
06/13	06/10	SHUMAN OWENS SUPPLY WEST COLUMBIASC	24073142163900011200074	5211	82.87	
06/13	06/10	SHUMAN OWENS SUPPLY WEST COLUMBIASC	24073142163900011200082	5211	553.54	
06/13	06/10	SHUMAN OWENS SUPPLY WEST COLUMBIASC	24073142163900011200090	5211	542.60	
06/13	06/10	SHUMAN OWENS SUPPLY WEST COLUMBIASC	24073142163900011200108	5211	185.87	
06/15	06/14	BC INDUSTRIAL SUPPLY INC JACKSONVILLE FL	24801972165726042297129	5085	1,197.21	
06/15	06/14	BC INDUSTRIAL SUPPLY INC JACKSONVILLE FL	24801972165726450297728	5085	211.15	
06/16	06/14	JOHNSTONE SUPPLY COLUMBCOLUMBIA SC	24632692166500476703490	5074	1,489.89	
06/16	06/14	TRANE SUPPLY-115409 COLUMBIA SC	24431062166968626751389	5046	1,389.12	
06/16	06/14	TRANE SUPPLY-115409 COLUMBIA SC	74431062166968634828620	5046		800.30
06/17	06/16	COLUMBIA WINAIR CO COLUMBIA SC	24692162168100704865994	5074	1,141.80	
06/20	06/16	JOHNSTONE SUPPLY COLUMBCOLUMBIA SC	24632692168100352108969	5074	218.94	
06/23	06/21	JOHNSTONE SUPPLY COLUMBCOLUMBIA SC	24632692173500483333357	5074	1,494.16	
06/23	06/22	BC INDUSTRIAL SUPPLY INC JACKSONVILLE FL	24801972173726080534011	5085	585.80	
06/23	06/22	BC INDUSTRIAL SUPPLY INC JACKSONVILLE FL	24801972173726530534611	5085	771.22	
06/23	06/22	SMITH RUBBER STAMPS AND S803-765-0569 SC	24247602173300607825693	1799	336.96	
06/24	06/22	JOHNSTONE SUPPLY COLUMBCOLUMBIA SC	24632692174500504821868	5074	217.73	
06/24	06/22	JOHNSTONE SUPPLY COLUMBCOLUMBIA SC	24632692174500504821942	5074	225.43	
06/24	06/22	JOHNSTONE SUPPLY COLUMBCOLUMBIA SC	24632692174500504822023	5074	464.40	
06/24	06/23	YORK UPG COLUMBIA 2 631-7670953 SC	24717052174271747217141	5085	272.70	
06/27	06/23	JOHNSTONE SUPPLY COLUMBCOLUMBIA SC	24632692175500530285640	5074	167.18	
06/27	06/23	JOHNSTONE SUPPLY COLUMBCOLUMBIA SC	24632692175500530285723	5074	1,010.19	
BROSSARD, SANDRA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**44.00**
06/09	06/09	EDWEEK PRINT DIGITAL WWW.EDWEEK.ORAZ	24492162160000007636557	2741	44.00	
CAMPBELL, JANET						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**805.18**
05/30	05/27	WAL-MART #1286 COLUMBIA SC	24226382148400000923388	5411	72.58	
06/08	06/06	RB TOP CHEF MOBILE KITCHECOLUMBIA SC	24223692158017019816684	7538	732.60	
CARTER, MONICA OWENS						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,143.27**
05/30	05/27	AMZN Mktp US*1R60C87S2 Amzn.com/billWA	24692162147100569090080	5942	242.85	
05/30	05/26	OFFICE DEPOT #1214 800-463-3768 GA	24137462147500902485631	5965	144.82	
05/30	05/26	OFFICE DEPOT #1214 800-463-3768 GA	24137462147500902485714	5965	85.84	
05/30	05/26	OFFICE DEPOT #1214 800-463-3768 GA	24137462147500902485896	5965	236.50	
05/30	05/26	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL	24137462147500902485979	5965	66.95	
05/31	05/31	AMZN Mktp US*1X8KF63U2 Amzn.com/billWA	24692162151100581700206	5942	62.62	
06/01	05/31	FOOD LION #1280 COLUMBIA SC	24427332151720208784654	5411	82.16	
06/06	06/03	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492152154745289501718	8299	3.51	
06/15	06/13	OFFICE DEPOT #332 COLUMBIA SC	24137462165500777017177	5943	36.91	
06/15	06/13	OFFICE DEPOT #332 COLUMBIA SC	24137462165500777017250	5943	78.07	
06/17	06/15	OFFICE DEPOT #332 COLUMBIA SC	24137462167500822835290	5943	103.04	
CHANDLER, LEMANUEL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,179.71**
06/09	06/08	SQ *SCREENED OUT PRINTERSgosq.com SC	24692162159100921709257	7338	1,300.00	
06/13	06/10	SQ *SCREENED OUT PRINTERSgosq.com SC	24692162161100471111215	7338	879.71	
CHILDS, SUSAN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**342.38**
05/30	05/25	GANN OFFICE SUPPLIERS INCCOLUMBIA SC	24247602148500915111346	5111	187.92	
06/07	06/07	FLINN SCIENTIFIC INC 800-452-1261 IL	24692162158100490299285	5943	54.23	
06/13	04/21	AMZN Mktp US Amzn.com/billWA	74692162111100750929333	5942		37.42
06/15	06/15	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692162166100272022145	5965	95.63	
06/23	06/23	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692162174100903893427	5965	32.82	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
06/27	06/24	AMAZON.COM*278SI72B3 AMZNAMZN.COM/BILLWA	24431062175083745799621	5942	9.20	
COLETRAIN, ROBIN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**401.72**
05/30	05/29	AMZN Mktp US*QA86Y45H3 Amzn.com/billWA	24692162149100022303722	5942	388.82	
05/31	05/31	AMZN Mktp US*1X5N933J0 Amzn.com/billWA	24692162151100735792349	5942	99.28	
06/22	06/22	AMZN Mktp US Amzn.com/billWA	74692162173100029000234	5942		86.38
COLLIER, DENISE C.						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**771.28**
06/03	06/01	SAMSCLUB.COM 888-746-7726 AR	24226382153370541234714	5300	93.17	
06/13	06/10	MARCOS PIZZA - 8373 803-766-1400 SC	24269792162001120706106	5812	181.41	
06/20	06/18	OFFICE DEPOT #1214 800-463-3768 GA	24137462170100706866126	5965	131.20	
06/22	06/20	OFFICEMAX/DEPOT 6682 800-463-3768 NC	24137462172500796965928	5965	20.51	
06/23	06/21	OFFICE DEPOT #1214 800-463-3768 GA	24137462173500804843504	5965	227.29	
06/23	06/23	PARTY CITY BOPIS 800-727-8924 NJ	24692162174100813944930	5999	117.70	
DAVIS, ELYSE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**217.61**
05/30	05/26	SAMSCLUB.COM 888-746-7726 AR	24226382147370536039432	5300	217.61	
DIAMOND, QUINELL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**822.13**
05/30	05/26	OFFICE DEPOT #1214 800-463-3768 GA	24137462147500902607747	5965	691.57	
05/30	05/27	OFFICE DEPOT #440 800-463-3768 SC	24137462147300733660613	5943	130.56	
DINKINS, JEREMY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,570.86**
06/02	06/01	GEIGER 800-2850318 ME	24275392152900015280999	5099	962.36	
06/06	06/03	MICHAELS #9490 800-642-4235 TX	24692162154100902273393	5970	64.76	
06/06	06/04	MICHAELS #9490 800-642-4235 TX	24692162155100804635243	5970	128.31	
06/08	06/07	STAPLES DIRECT 800-3333330 MA	24164072158105416500120	5111	129.57	
06/10	06/09	TST* BURGERIM - COLUMBIA COLUMBIA SC	24137462160300672433677	5812	323.33	
06/21	06/20	BALLOON, ARCHES FLOWERS COLUMBIA SC	24207852171037700631716	5992	939.60	
06/24	06/23	APPLE SPICE - COLUMBIA - 716-553-6784 SC	24269792175001055787936	5812	1,022.93	
DIXON, LAJAMEA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**102.86**
06/10	06/08	OFFICE DEPOT #2349 COLUMBIA SC	24137462160500853147190	5943	102.86	
DIXON, TRACY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**77.76**
06/10	06/09	BED BATH & BEYOND #651 180-046-2396 NJ	24138292161286423505708	5719	77.76	
DONELAN, CAROLYN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**221.04**
05/30	05/27	SP GRACE ALLEY HTTPSGRACEALLCA	24492162147000032219088	5999	37.57	
05/30	05/28	WALMART.COM AA 800-966-6546 AR	24055232148083740880143	5310	57.21	
05/30	05/28	WALMART.COM AA 800-966-6546 AR	24055232148083740880143	5310	11.74	
06/01	05/31	WALMART.COM AA WALMART.COM AR	74055232151083004035755	5310		11.74
06/02	06/01	Google LLC GSUITE_thechal650-2530000 CA	24204292152008700254945	4816	83.46	
06/07	06/06	WALMART.COM 800-966-6546 AR	74692162157100194021536	5310		44.91
06/16	06/14	OFFICE DEPOT #1214 800-463-3768 GA	24137462166500808595109	5965	55.38	
06/22	06/20	STAPLES 00103911 COLUMBIA SC	24164072172105002203677	5943	24.83	
06/24	06/23	AMZN Mktp US*U19K120J3 Amzn.com/billWA	24692162174100229477293	5942	7.50	
EVANS, LASHAUD						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**802.48**
05/30	05/26	Jones School Supply Co., 800-845-1807 SC	24202982147018012992799	5943	88.38	
06/01	05/31	AMZN Mktp US*F54U22YL3 Amzn.com/billWA	24692162151100785625258	5942	102.01	
06/01	05/31	WALMART.COM AA 800-966-6546 AR	24445002151200140408594	5310	122.39	
06/01	05/31	DOMINO'S 5609 770-867-2201 SC	24445002152000912137697	5814	39.53	
06/01	05/31	DOLLAR TREE COLUMBIA SC	24445002152000912137515	5331	28.35	
06/03	06/01	LITTLE CAESARS 1466 0012 COLUMBIA SC	24445002153500482375519	5814	131.78	
06/03	06/01	SURGE ADVENTURE PARK - COCOLUMBIA SC	24269792153500699415453	7999	210.00	
06/06	06/02	OFFICE DEPOT #2127 COLUMBIA SC	24137462154500895787803	5943	3.39	
06/06	06/02	OFFICE DEPOT #2127 COLUMBIA SC	24137462154500895787985	5943	76.65	
FERGUSON, INGER						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,125.00**
06/06	06/03	SUNDAY MORNINGS LLC EASTOVER SC	24000972156340910489683	5812	1,125.00	
FIELDS, ERICA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**389.78**
06/24	06/23	SPECTRUM 855-707-7328 MO	24692162174100381027126	4899	389.78	
FLOWERS, TOMMY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,750.85**
06/03	06/02	PAPER HANDLING SOLUTION 770-9553770 GA	24275392153900014117035	5099	1,033.18	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
06/17	06/15	COLONIAL PRINTING INC 803-771-4134 SC	24323002167200668000020	7338	717.67	
GARDNER, GIANNA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**279.44**
06/03	06/02	WM SUPERCENTER #1164 COLUMBIA SC	24445002154400196269323	5411	11.14	
06/03	06/02	SAMS CLUB #8283 COLUMBIA SC	24445002154400196269406	5300	146.88	
06/03	06/02	DOLLARTREE COLUMBIA SC	24445002154000932191607	5331	20.25	
06/07	06/06	DUNKIN #303716 Q35 COLUMBIA SC	24943002158838000087295	5814	43.98	
06/08	06/07	NORTHEAST TROPHIES AW 803-7381488 SC	24414952158900011400044	5999	57.19	
GILES, SHARONDA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,143.51**
05/30	05/27	THE GRAND ON MAIN WWW.THEGRANDOSC	2449216214700003154941O	5812	1,300.00	
05/30	05/26	OFFICE DEPOT #2349 COLUMBIA SC	24137462147500902642637	5943	203.47	
05/30	05/26	OFFICE DEPOT #5910 800-463-3768 PA	24137462147500902642710	5965	20.51	
05/30	05/26	OFFICE DEPOT #1214 800-463-3768 GA	24137462147500902642892	5965	104.38	
05/30	05/27	OFFICE DEPOT #1214 800-463-3768 GA	24137462148200239316190	5965	130.15	
06/21	06/20	SQ *SC ASSOCIATION OF SCHMyrtle Beach SC	24692162171100684095088	8699	385.00	
GLOVER, DERRICK						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**729.22**
06/16	06/15	PAW*CATERING & BEYOND 803-4633456 SC	24377352167000003833828	5811	550.00	
06/16	06/15	MICHAELS STORES 1237 COLUMBIA SC	24692162167100958563437	5970	30.28	
06/20	06/16	CHICK-FIL-A #02569 COLUMBIA SC	24427332168710016567301	5814	148.94	
GRAHAM, NATHANIEL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**29.52**
06/02	06/01	LE BLEU ENTERPRISES 888-5325381 NC	24270742152900019349031	5999	29.52	
GREEN, PETRINA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**927.97**
06/06	06/05	SAMS CLUB #4872 COLUMBIA SC	24445002157400195122645	5300	155.35	
06/07	06/05	FIVE BELOW 649 COLUMBIA SC	24137462157500794662369	5331	388.85	
06/14	06/13	LORICK OFFICE PRODUCTS 8008440105 SC	24765012164726482494806	5111	383.77	
HAGGWOOD, QUANTINA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**9,362.42**
05/30	05/29	WM SUPERCENTER #2214 COLUMBIA SC	24445002149200054312811	5411	110.64	
06/01	05/31	SQ *SPOTTED SALAMANDER Columbia SC	24692162151100089261057	5812	191.79	
06/01	05/31	PAYPAL *PALMETTOMOB 402-935-7733 CA	24492152151852579061859	5945	335.00	
06/01	05/31	LORICK OFFICE PRODUCTS 8008440105 SC	24765012151726090580363	5111	125.28	
06/01	05/30	BARNES & NOBLE #2868 COLUMBIA SC	24137462151100253340528	5942	707.65	
06/01	05/31	TST* EGGS UP GRILL - COLUCOLUMBIA SC	24137462151200220368659	5812	267.07	
06/02	05/31	CHICK-FIL-A #02678 803-732-1992 SC	24427332152710016803274	5814	31.35	
06/03	06/02	ZOES KITCHEN 803-782-1212 SC	24692162153100580161796	5812	404.49	
06/03	06/01	CHICK-FIL-A #02569 COLUMBIA SC	24427332153710016167257	5814	444.52	
06/03	06/02	FOOD LION #2506 COLUMBIA SC	24692162154100245236446	5411	9.69	
06/06	06/03	AMZN Mktp US*EO6H65IG3 Amzn.com/billWA	24692162154100711780117	5942	1,447.20	
06/06	06/02	CHICK-FIL-A #02569 803-255-0232 SC	24427332154710016538894	5814	38.23	
06/06	06/04	TAZIKISCOLU * 615-290-5236 TN	24692162155100142384959	7372	65.37	
06/06	06/05	AMZN Mktp US*P51EV78L3 Amzn.com/billWA	24692162156100447119547	5942	1,447.20	
06/13	06/09	OFFICE DEPOT #2349 800-463-3768 SC	24137462161500917061220	5965	930.69	
06/13	06/09	OFFICE DEPOT #2349 800-463-3768 SC	24137462161500917061303	5965	252.53	
06/13	06/10	OFFICE DEPOT #2349 800-463-3768 SC	24137462162100393100649	5965	1,374.46	
06/15	06/13	OFFICE DEPOT #2349 800-463-3768 SC	24137462165500776973453	5965	199.66	
06/15	06/13	OFFICE DEPOT #2349 800-463-3768 SC	24137462165500776973529	5965	530.19	
06/15	06/14	Amazon.com*3596517E3 Amzn.com/billWA	24692162165100910819648	5942	18.35	
06/15	06/14	SAMS CLUB #8283 COLUMBIA SC	24445002166400419938965	5300	184.27	
06/16	06/15	Amazon.com*084FB7G03 Amzn.com/billWA	24692162166100701611070	5942	135.05	
06/17	06/16	FANCY THAT BISTRO COLUMBIA SC	24377352168000000520062	5812	405.00	
06/20	06/16	TARGET 00011999 COLUMBIA SC	24164072168091016305185	5310	116.51	
06/20	06/16	OFFICE DEPOT #2349 800-463-3768 SC	24137462168500627298065	5965	70.60	
06/20	06/17	BOJANGLES 122001012202 COLUMBIA SC	24164072169430601086926	5814	29.32	
06/20	06/18	AMZN Mktp US*P348P8Z93 Amzn.com/billWA	24692162169100288983279	5942	20.50	
06/27	06/23	OFFICE DEPOT #2349 COLUMBIA SC	74137462175500942406241	5943		530.19
HANLEY, MILES						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**117.13**
06/08	06/07	AGP*BTPROPANE 610-337-7000 PA	24692162158100249820373	4900	117.13	
HASINGER, KEVIN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**650.00**
06/09	06/07	TCU EXTENDED ED FORT WORTH TX	24013392159000859693819	8220	650.00	
HENRY, MELVIN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,341.41**
05/30	05/26	SAMSCLUB #8283 COLUMBIA SC	24226382147360623529965	5300	410.31	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
06/02	06/01	FIREHOUSE SUBS 0665 QSR COLUMBIA SC	24137462153001564073717	5814	321.00	
06/06	06/02	CHICK-FIL-A #02569 COLUMBIA SC	24427332154710016530800	5814	226.33	
06/17	06/16	LORICK OFFICE PRODUCTS 8008440105 SC	24765012167726877386242	5111	383.77	
HILL, BRUCE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,093.59**
06/02	06/01	PALMETTO METAL PRODUCTS I803-7834527 SC	24755422152281524467029	1761	37.45	
06/02	06/01	PALMETTO METAL PRODUCTS I803-7834527 SC	24755422152281524467037	1761	928.80	
06/06	06/03	THE HOME DEPOT #1110 COLUMBIA SC	24943012155010188703943	5200	406.51	
06/14	06/13	THE KEY SHOP INC COLUMBIA SC	24829132164300681764839	7399	82.32	
06/17	06/16	LOWES #01064* COLUMBIA SC	24692162167100430763829	5200	43.16	
06/20	06/17	WALLPAPER ADDITIONS 803-7907201 SC	24013392168001890104203	5231	1,361.58	
06/21	06/20	LOWES #01064* COLUMBIA SC	24692162171100735761852	5200	16.33	
06/21	06/20	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943002171981000031773	5231	120.46	
06/24	06/23	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943002174981000141710	5231	96.98	
HOLLEY, HUBERT						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,013.10**
05/30	05/27	PARTY REFLECTIONS - COLUM803-7940010 SC	24003412147900019043065	7394	1,013.10	
HUFF, MILDRED						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,534.55**
05/30	05/26	LITTLE CAESARS 1466 0002 COLUMBIA SC	24445002147500499183731	5814	200.00	
06/01	05/16	Jones School Supply Co., Columbia SC	24202982137016013253478	5943	367.54	
06/01	05/10	STARBUCKS 800-782-7282 800-782-7282 WA	24692162130100477055323	5814	13.65	
06/22	06/20	EDUCATIONAL WONDERLAND COLUMBIA SC	24269792172500635928988	5943	710.36	
06/24	06/23	Dollar Tree, Inc. 877-530-8733 VA	24445002175600100737514	5399	243.00	
JACKSON, MONIQUE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,251.58**
06/06	06/03	APPLE SPICE - COLUMBIA - 716-553-6784 SC	24269792155001134199073	5812	1,251.58	
JR., DAVID COPELAND						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**723.24**
05/30	05/28	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692162148100271047559	5964	594.86	
06/02	06/02	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692162153100369531656	5964	128.38	
JR., LEROY BOVIAN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,360.83**
05/30	05/27	AUTOZONE #0278 COLUMBIA SC	24137462148001631258422	5533	64.74	
06/03	06/02	SIMMONS IRRIGATION SUPPLY803-7862691 SC	24377352154000003686536	7399	41.73	
06/06	06/03	LOWES #00433* COLUMBIA SC	24692162154100667406048	5200	145.63	
06/06	06/03	SIMMONS IRRIGATION SUPPLY803-7862691 SC	24377352155000004199207	7399	1,113.76	
06/09	06/08	SIMMONS IRRIGATION SUPPLY803-7862691 SC	24377352160000003401961	7399	341.64	
06/10	06/09	SIMMONS IRRIGATION SUPPLY803-7862691 SC	24377352161000003668055	7399	78.15	
06/14	06/13	SQ *RYAN BREWER FEN 877-417-4551 SC	24492152164740432039532	7699	154.50	
06/14	06/13	LOWES #01064* COLUMBIA SC	24692162164100050758532	5200	105.69	
06/17	06/15	STAPLES 00103911 COLUMBIA SC	24164072167105002196134	5943	115.55	
06/17	06/16	FALCON ACE HARDWARE COLUMBIA SC	24801972168091311000093	5251	51.80	
06/21	06/20	LOWES #01064* COLUMBIA SC	24692162171100735761050	5200	138.18	
06/23	06/22	LOWES #01064* 803-647-7356 SC	24692162173100417889763	5200	9.46	
KACZOR, JULIA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**4,433.09**
06/03	06/02	ADOBE ACROPRO SUBS 408-536-6000 CA	24943002153700546915444	5734	14.99	
06/08	06/07	AMAZON.COM*CU4GZ95K3 AMZNAMZN.COM/BILLWA	24431062158083323092259	5942	1,020.00	
06/13	06/12	AMZN Mktp US*R34BB3ZV3 Amzn.com/billWA	24692162163100885140576	5942	947.72	
06/13	06/12	Amazon.com*9E0LZ1C13 Amzn.com/billWA	24692162163100094241942	5942	612.00	
06/13	06/12	AMAZON.COM*RF1KZ1TQ3 AMZNAMZN.COM/BILLWA	24431062163083718902586	5942	348.63	
06/16	06/15	AMZN Mktp US*2T2A03VD3 Amzn.com/billWA	24692162166100685746595	5942	685.05	
06/16	06/15	AMZN Mktp US*UW7ZN6CV3 Amzn.com/billWA	24692162166100689375003	5942	120.94	
06/17	06/16	Amazon.com*0G2AL1N93 Amzn.com/billWA	24692162167100512273523	5942	46.98	
06/17	06/16	AMZN Mktp US*NN6163LY3 Amzn.com/billWA	24692162167100658811185	5942	60.47	
06/20	06/18	AMZN Mktp US*ER87992W3 Amzn.com/billWA	24692162169100060475726	5942	87.36	
06/21	06/20	Amazon.com*WP6O54RC3 Amzn.com/billWA	24692162171100006133773	5942	107.16	
06/21	06/20	AMAZON.COM*2O2IJ3PJ3 AMZNAMZN.COM/BILLWA	24431062172083333293675	5942	232.20	
06/21	06/20	AMZN MKTP US*3Z5350X13 AMAMZN.COM/BILLWA	24431062172083343075450	5942	69.63	
06/22	06/21	NYTimes*NYTimes 800-698-4637 NY	24692162172100423123562	5968	12.50	
06/24	06/23	ADOBE ACROPRO SUBS 408-536-6000 CA	24943002174700613614602	5734	67.46	
KEELER, RAYMOND						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,134.11**
05/30	05/27	SHARE CORPORATION 414-362-2115 WI	24202982147027016664619	7399	439.07	
06/09	06/08	GOLDEN CORRAL 812 COLUMBIA SC	24445002159300523837641	5812	64.15	
06/14	06/13	SCDHEC EGOV.COM SC	24210732165091846000523	9399	200.00	
06/14	06/13	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732165091767030210	9399	1.00	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
06/16	06/15	MCCLATCHY ADVERTISING 916-321-1682 CA	2400175216708316532 4476	7311	174.32	
06/20	06/17	OFFICE DEPOT #2349 COLUMBIA SC	2413746216920025503 1271	5943	255.57	
LAMPKIN, CHRISTOPHER						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**9,656.58**
06/03	06/02	LOWES #00499* WEST COLUMBIASC	2469216215310087725 2902	5200	19.21	
06/06	06/03	SQ *TODD & MOORE, INC. Columbia SC	2469216215410070771 9756	5941	205.19	
06/06	06/03	UNITED REFRIG BR #U2 803-253-8880 SC	2443565215520796370 0023	5046	225.63	
06/06	06/03	FIVE BELOW 649 COLUMBIA SC	2413746215550107740 6930	5331	473.09	
06/06	06/05	ACADEMY SPORTS #103 COLUMBIA SC	2449398215740086100 0731	5941	863.89	
06/08	06/07	BAKER DISTRIBUTING #576 N. COLUMBIA SC	2444500215960010842 0071	5074	69.37	
06/09	06/07	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	2463269215950049632 0654	5074	174.95	
06/09	06/08	SC DEPT OF LLR 803-896-4331 SC	2421073215908333731 0501	9399	650.00	
06/13	06/10	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	2463269216250066897 0216	5074	923.05	
06/15	06/14	UNITED REFRIG INC 486 803-980-8000 SC	2443565216620766810 0088	5046	96.72	
06/15	06/14	CAMPBELLS WRECKER SERVICE803-7710206 SC	2401339216500159221 3354	7549	325.00	
06/16	06/14	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	2463269216650047670 2815	5074	1,122.00	
06/17	06/15	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	2463269216750048072 4796	5074	532.53	
06/17	06/15	KENS TENTS GADSDEN SC	2407314216790001740 0013	5998	1,458.00	
06/20	06/16	TRANE SUPPLY-115409 803-256-0727 SC	2443106216896884778 2369	5046	798.40	
06/20	06/16	TRANE SUPPLY-115409 803-256-0727 SC	2443106216896888673 3406	5046	1,219.64	
06/20	06/16	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	2463269216810035210 8134	5074	377.47	
06/21	06/15	UNITED REFRIG INC 486 8039808000 SC	2443565217120766820 0055	5046	122.44	
LAURA, ANTHONY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**832.95**
06/08	06/07	B&H PHOTO 800-606-6969 800-2215743 NY	2490641215814909239 3906	5044	338.15	
06/08	06/07	B&H PHOTO 800-606-6969 800-2215743 NY	2490641215814908295 0434	5044	179.03	
06/08	06/07	ASSOCIATED SCAFFOLDING C COLUMBIA SC	2443565215940097500 0013	5046	170.63	
06/15	06/14	IN *PRODUCTIONS UNLIMITED864-6756146 SC	2469216216510094179 5916	7922	96.58	
06/15	06/14	B&H PHOTO 800-606-6969 800-2215743 NY	2490641216514958025 6129	5044	48.56	
LESLIE, MARK						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,214.04**
06/02	06/01	Amazon.com*CW54E3P13 Amzn.com/billWA	2469216215210070447 0116	5942	14.13	
06/02	06/01	SP BULBAMERICA BULBAMERICA.MNY	2449216215200003903 7360	5065	569.91	
06/13	06/11	SALESFORCE.COM SERVICE 415-901-8457 CA	2469216216210008830 6843	4816	630.00	
LONG, JEFFERY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,631.30**
06/02	06/01	MCALISTERS #1041 MM 803-790-5995 SC	2423168215208335299 3941	5811	865.32	
06/03	06/02	MCALISTERS #1041 MM 803-790-5995 SC	2423168215308334082 8406	5811	755.99	
06/27	06/26	SPOTIFY 877-778-1161 NY	2449215217771924931 5694	4899	9.99	
MATZ, ROBERT						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**585.36**
06/01	05/31	LOWES #00433* COLUMBIA SC	2469216215110093412 4443	5200	159.84	
06/03	06/02	LOWES #01064* COLUMBIA SC	2469216215310077028 6577	5200	265.68	
06/20	06/18	AMZN Mktp US*1F4Q833O3 Amzn.com/billWA	2469216216910030569 6953	5942	159.84	
MCDUFFIE, JACINDA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**716.78**
06/06	06/05	AMZN Mktp US*J55TQ8RM3 Amzn.com/billWA	2469216215610037968 3148	5942	468.43	
06/13	06/11	AMZN Mktp US*3J2AG0Z03 Amzn.com/billWA	2469216216210050711 9512	5942	248.35	
MOYE, RICKY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**500.00**
06/14	06/13	SQ *DAZZLE (EVENTS) BY ANgosq.com SC	2469216216410008939 6759	7392	500.00	
MYERS, KEZIA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,152.81**
05/30	05/27	AMZN Mktp US*1R30D4DW0 Amzn.com/billWA	2469216214710052159 6109	5942	47.16	
05/30	05/27	AMZN Mktp US*1R6OW32V0 Amzn.com/billWA	2469216214710087058 5018	5942	431.94	
05/30	05/28	AMZN Mktp US*WZ7FD2YK3 Amzn.com/billWA	2469216214810053778 8848	5942	75.57	
05/30	05/29	AMAZON.COM*QA09V1193 AMZNAMZN.COM/BILLWA	2443106214908373992 9682	5942	86.10	
06/01	05/31	MARCOS PIZZA - 8373 COLUMBIA SC	2426979215200104863 0489	5812	174.78	
06/02	06/01	WM SUPERCENTER #2214 COLUMBIA SC	2444500215340019416 4097	5411	53.76	
06/06	06/03	SQ *CRAFT AXE THROWING - Columbia SC	2469216215410069353 0514	7999	283.50	
NELSON, GWEN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**869.66**
05/30	05/27	AARO RENTAL CENTER COLUMBIA SC	2482913214720024262 6836	7394	100.80	
06/03	06/02	SLED BACKGROUND CHECK EGOV.COM SC	2421073215440066201 8332	9399	25.00	
06/03	06/02	SLED BACKGROUND CHECK EGOV.COM SC	2421073215440066201 8456	9399	25.00	
06/03	06/02	SLED BACKGROUND CHECK EGOV.COM SC	2421073215440066201 8563	9399	25.00	
06/03	06/02	SERVICE FEE*SCI-SCGOV EGOV.COM SC	2421073215409176603 8332	9399	1.00	
06/03	06/02	SERVICE FEE*SCI-SCGOV EGOV.COM SC	2421073215409176603 8522	9399	1.00	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
06/03	06/02	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732154091766038712	9399	1.00	
06/08	06/06	OFFICE DEPOT #2349 COLUMBIA SC	24137462158500767551028	5943	52.68	
06/16	06/15	LORICK OFFICE PRODUCTS 8008440105 SC	24765012166726142308543	5111	181.18	
06/20	06/17	COLUMBIA CONVENTION CENTE650-6222200 SC	24137472169013319634223	9399	457.00	
PATTERSON, CYNTHIA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**10,416.16**
05/30	05/26	MACGILL SCHOOL NURSE SUPP630-8890500 IL	24896302147016486752477	5047	1,367.32	
05/30	05/28	SSL ECOMM 888-388-3224 WI	24692162148100274741828	5969	699.30	
05/30	05/29	AMZN Mktp US*XQ58D2Q23 Amzn.com/billWA	24692162149100309221779	5942	330.37	
05/31	05/31	SSL ECOMM 888-388-3224 WI	24692162151100667603084	5969	1,416.18	
06/03	06/03	SSL ECOMM 888-388-3224 WI	24692162154100222032784	5969	1,423.92	
06/06	06/02	OFFICE DEPOT #1214 800-463-3768 GA	24137462154500895782697	5965	1,202.93	
06/06	06/02	SHOPLET.COM 800-757-3015 FL	24108382153083737388003	5943	397.22	
06/06	06/03	OFFICE DEPOT #1214 800-463-3768 GA	24137462155200230796093	5965	199.45	
06/09	06/07	OFFICE DEPOT #1214 800-463-3768 GA	24137462159500812158869	5965	582.55	
06/09	06/09	SSL ECOMM 888-388-3224 WI	24692162160100258333348	5969	1,405.43	
06/20	06/17	OFFICE DEPOT #1214 800-463-3768 GA	24137462169200255116908	5965	1,220.79	
06/22	06/20	OFFICE DEPOT #1214 800-463-3768 GA	24137462172500796979051	5965	170.70	
PICKETT, TRACY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**277.01**
05/30	05/27	SAMSCLUB.COM 888-746-7726 AR	24226382149370536921868	5300	277.01	
PRINCE, MIUNDRAE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,918.98**
06/06	06/03	SP HRDQSTORE.COM 180-06334533 PA	24492162154000025291185	8299	1,253.52	
06/06	06/03	SP HRDQSTORE.COM 180-06334533 PA	24492162155000005958661	8299		819.00
06/06	06/03	SP HRDQSTORE.COM 180-06334533 PA	24492162155000006020271	8299		918.00
06/16	06/15	BOOKS A MILLION 578 LEXINGTON SC	24431062167838001684019	5942	62.46	
06/20	06/17	PAYPAL *THINKSTRATE 402-935-7733 CA	24492152168852425907397	8244	1,260.00	
06/23	06/22	PAYPAL *THINKSTRATE 402-935-7733 CA	24492152173852673965413	8244	1,080.00	
RAGIN, TAMMIE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,017.37**
06/06	06/05	SAMS CLUB #6203 COLUMBIA SC	24445002157400195117611	5300	108.40	
06/08	06/07	ERIN CONDREN 512-676-4202 TX	24055232158700439164631	5943	101.52	
06/09	06/08	RIVERBANKS ZOO & GARDE COLUMBIA SC	24941682159206288002834	7998	733.59	
06/13	06/12	BEST BUY 00002642 COLUMBIA SC	24399002163295071045011	5732	51.35	
06/17	06/16	TARGET.COM * 800-591-3869 MN	24431062167083058314968	5310	81.28	
06/23	06/22	WM SUPERCENTER #4440 IRMO SC	24445002174400222841745	5411	135.06	
06/23	06/22	SAMS CLUB #8283 COLUMBIA SC	24445002174400222841828	5300	126.64	
06/27	06/23	CHICK-FIL-A #00945 COLUMBIA SC	24427332175710007056323	5814	679.53	
REDENBURG, FAYTHE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,456.53**
06/06	06/05	NATIONAL PEN CO LLC 8586753000 TN	24431062156083001363289	5969	174.21	
06/09	06/08	NATIONAL PEN CO LLC 8586753000 TN	24431062159083000811913	5969	269.32	
06/13	06/12	AMZN Mktp US*Z65WT6XR3 Amzn.com/billWA	24692162163100087876654	5942	59.82	
06/13	06/12	AMZN Mktp US*TC09D5OJ3 Amzn.com/billWA	24692162163100096127099	5942	282.17	
06/14	06/14	Amazon.com*198T41OG2 Amzn.com/billWA	24692162165100311349799	5942	230.78	
06/15	06/14	Amazon.com*U004M2E93 Amzn.com/billWA	24692162165100694476755	5942	420.94	
06/16	06/15	Amazon.com*1I3J540Z3 Amzn.com/billWA	24692162166100532289591	5942	35.05	
06/16	06/15	AMZN Mktp US*VP8VY3VZ3 Amzn.com/billWA	24692162166100639219954	5942	431.78	
06/17	06/15	OFFICE DEPOT #2196 LEXINGTON SC	24137462167500822777112	5943	27.81	
06/17	06/17	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692162168100906962961	5964	177.52	
06/20	06/17	AMZN Mktp US*HH9U992M3 Amzn.com/billWA	24692162168100475898547	5942	93.07	
06/20	06/17	HOBBY LOBBY ECOMM 405-745-1100 OK	24137462169600169635838	5945	223.14	
06/20	06/20	AMZN Mktp US*9Q5IH8TF3 Amzn.com/billWA	24692162171100345326260	5942	6.42	
06/24	06/23	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492152174719865323058	8299	24.50	
REYNOLDS, CHANDLER						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**9,890.71**
06/01	05/31	BAKER DISTRIBUTING #576 N. COLUMBIA SC	24445002152600116498074	5074	267.66	
06/01	05/31	UNITED REFRIG INC 486 803-980-8000 SC	24435652151207668000129	5046	194.35	
06/02	05/31	TRANE SUPPLY-115409 803-256-0727 SC	24431062152968083173271	5046	237.63	
06/02	06/01	UNITED REFRIG INC 486 803-980-8000 SC	24435652153207668100158	5046	40.17	
06/02	06/01	UNITED REFRIG BR #U2 803-253-8880 SC	24435652153207963500011	5046	176.88	
06/03	06/01	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692153500531669764	5074	951.36	
06/03	06/01	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692153500531669848	5074	359.48	
06/03	06/01	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692153500531669921	5074	116.01	
06/03	06/01	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692153500531670085	5074	881.13	
06/03	06/02	CE COLUMBIA COLUMBIA SC	24717052153271538015311	5074	631.41	
06/03	06/02	COLUMBIA WINAIR CO COLUMBIA SC	24692162154100088159218	5074	146.71	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
06/03	06/02	UNITED REFRIG INC 486 803-980-8000 SC	24435652154207668200015	5046	496.63	
06/03	06/02	UNITED REFRIG BR #U2 803-253-8880 SC	24435652154207963600026	5046	427.94	
06/06	06/02	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632692154500545810411	5085	206.01	
06/06	06/03	UNITED REFRIG INC 486 803-980-8000 SC	24435652154207668300104	5046	235.19	
06/06	06/03	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692155500650261763	5074	76.17	
06/07	06/06	UNITED REFRIG INC 486 803-980-8000 SC	24435652158207668500162	5046	83.32	
06/08	06/06	JOHNSTONE SUPPLY COLUMBCOLUMBIA SC	24632692158500468438485	5074	583.20	
06/10	06/08	JOHNSTONE SUPPLY COLUMBCOLUMBIA SC	24632692160500519035377	5074	1,020.41	
06/10	06/08	JOHNSTONE SUPPLY COLUMBCOLUMBIA SC	24632692160500519035450	5074	349.25	
06/14	06/13	COLUMBIA WINAIR CO COLUMBIA SC	24692162165100251622882	5074	739.98	
06/15	06/13	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692165500472531128	5074	414.72	
06/17	06/15	JOHNSTONE SUPPLY COLUMBCOLUMBIA SC	24632692167500480733946	5074	860.40	
06/17	06/15	JOHNSTONE SUPPLY COLUMBCOLUMBIA SC	24632692167500480734027	5074	275.54	
06/21	06/20	UNITED REFRIG INC 486 803-980-8000 SC	24435652172207668400100	5046	44.90	
06/22	06/20	JOHNSTONE SUPPLY COLUMBCOLUMBIA SC	24632692172500482068955	5074	38.75	
06/22	06/20	JOHNSTONE SUPPLY COLUMBCOLUMBIA SC	24632692172500482069037	5074	20.03	
06/23	06/22	COLUMBIA WINAIR CO COLUMBIA SC	24692162174100692726663	5074	15.48	
RICHARDSON, FELICIA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**891.09**
05/30	05/26	OFFICE DEPOT #332 COLUMBIA SC	24137462147500902613927	5943	323.96	
06/01	05/31	LESESNE INDUSTRIES THE LO877-8144102 SC	24037242151900010300013	2741	71.24	
06/16	06/15	SAMS CLUB #6203 COLUMBIA SC	24445002167400420931180	5300	211.27	
06/22	06/21	COMMUNITY BROADCASTERS 843-6789393 SC	24028202172900012600030	7311	284.62	
RINGLEY, BENNIE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,574.11**
05/30	05/28	AMZN Mktp US*1R5ZN8YN2 Amzn.com/billWA	24692162148100802316853	5942	38.87	
06/02	06/01	SCGOV866-340-7105DMV0055 COLUMBIA SC	24210732153400805000271	9399	7.10	
06/02	06/01	TESCO MOTO 800-227-3572 OH	24247602152300676517267	4789	95.85	
06/03	06/02	AMZN Mktp US*3G2092HY3 Amzn.com/billWA	24692162153100761066152	5942	581.04	
06/03	06/02	AMZN Mktp US*FY51Y8HW3 Amzn.com/billWA	24692162153100902959810	5942	507.58	
06/07	06/06	PALMETTO PRO TINT COLUMBIA SC	24247602157200152039445	5533	125.00	
06/08	06/07	PALMETTO PRO TINT COLUMBIA SC	24247602158200131044176	5533	100.00	
06/14	06/13	O'REILLY AUTO PARTS 1628 CAYCE SC	24431052165838001649528	5533	64.19	
06/17	06/17	Amazon.com*I17PA2OS3 Amzn.com/billWA	24692162168100764304512	5942	54.48	
RIVERS, SHERRY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,301.01**
06/03	06/02	SCHOOL NURSE SUPPLY INC 847-352-9364 IL	24943002153083740376287	5943	1,203.81	
06/06	06/03	Fast Signs #143 803-736-7446 SC	24202982156030078542861	5099	97.20	
ROBBINS, SANTANA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**239.83**
06/01	05/31	SPECTRUM 855-707-7328 MO	24692162151100879576557	4899	239.83	
SATTERWHITE, PARTHENIA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**64.79**
06/27	06/24	AMZN Mktp US*Z07985T53 Amzn.com/billWA	24692162175100033404037	5942	64.79	
SCANDROL, MATTHEW						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**23.66**
06/03	06/03	AMZN Mktp US*ZZ9U07IX3 Amzn.com/billWA	24692162154100316418451	5942	23.66	
SCHWALLIER, MARRIAH						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**98.81**
05/30	05/28	STAPLS7357279463000004 877-8267755 GA	24164072149105950338384	5111	98.81	
SOLONE, MERCER						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**25,431.06**
05/30	05/27	SP TREND STORE HTTPSTEIENTERMN	24492162147000028204284	5945	174.58	
05/30	05/27	AMZN Mktp US*Z18SQ5J43 Amzn.com/billWA	24692162147100899094216	5942	159.57	
05/30	05/28	SSL ECOMM 888-388-3224 WI	24692162148100274743436	5969	956.96	
05/31	05/30	AMZN Mktp US*1X1VC7ZS2 Amzn.com/billWA	24692162150100219980270	5942	184.92	
05/31	05/31	SSL ECOMM 888-388-3224 WI	24692162151100667603977	5969	939.60	
06/01	05/31	SP TREND STORE HTTPSTEIENTERMN	24492162151000018953505	5945	59.28	
06/01	05/31	Amazon.com*1X2LK5A30 Amzn.com/billWA	24692162151100128494354	5942	172.08	
06/02	05/31	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL	24137462152500821201434	5965	63.93	
06/02	06/01	CORRUGATED CONTAINERS- SC864-8010556 SC	24270742152900012576085	5099	1,134.00	
06/02	06/01	STAPLES DIRECT 800-3333330 MA	24164072152105086290909	5111	910.70	
06/03	06/01	OFFICE DEPOT #1214 800-463-3768 GA	24137462153500894636457	5965	621.76	
06/03	06/02	LORICK OFFICE PRODUCTS 8008440105 SC	24765012153726142403315	5111	975.97	
06/03	06/02	AMAZON.COM*TY6KO0ZQ3 AMZNAMZN.COM/BILLWA	24431062153083352132013	5942	153.75	
06/06	06/03	CORRUGATED CONTAINERS- SC864-8010556 SC	24270742154900012772237	5099	1,134.00	
06/06	06/03	OFFICE DEPOT #1214 800-463-3768 GA	24137462155200230736446	5965	1,118.99	
06/07	06/06	RAINBOW RESOURCE CENTER 309-695-3200 IL	24323002157206140102088	8299	107.46	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
06/07	06/06	AMAZON.COM*7S2DW0Y23 AMZNAMZN.COM/BILLWA	24431062158083348886453	5942	342.00	
06/07	06/06	AMAZON.COM*1E5AZ52G3 AMZNAMZN.COM/BILLWA	24431062158083311557040	5942	501.90	
06/07	06/06	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	74431062157083009995169	5942		3.75
06/08	06/07	SP TREND STORE HTTPSTEIENTERMN	24492162158000025646558	5945	91.58	
06/08	06/07	LAKESHORE LEARNING MATER 310-537-8600 CA	24493982158700443538663	8299	147.55	
06/08	06/07	AMAZON.COM*EH6A09VY3 AMZNAMZN.COM/BILLWA	24431062158083752715065	5942	50.08	
06/08	06/07	SMITH RUBBER STAMPS AND SCOLUMBIA SC	24247602158300629175779	1799	123.20	
06/09	06/07	OFFICE DEPOT #1214 800-463-3768 GA	24137462159500812071237	5965	288.62	
06/09	06/09	SSL ECOMM 888-388-3224 WI	24692162160100258333314	5969	1,473.17	
06/10	06/10	SSL ECOMM 888-388-3224 WI	24692162161100097069110	5969	1,012.84	
06/14	06/13	LESESNE INDUSTRIES THE LO877-8144102 SC	24037242164900011000013	2741	408.24	
06/14	06/13	AMAZON.COM*CW3YD7NJ3 AMZNAMZN.COM/BILLWA	24431062164083351381410	5942	325.52	
06/14	06/14	SSL ECOMM 888-388-3224 WI	24692162165100367455680	5969	149.69	
06/14	06/14	SSL ECOMM 888-388-3224 WI	24692162165100367455698	5969	149.90	
06/16	06/14	OFFICE DEPOT #1214 800-463-3768 GA	24137462166500808610379	5965	704.05	
06/17	06/15	OFFICE DEPOT #1214 800-463-3768 GA	24137462167500822808719	5965	254.93	
06/17	06/15	OFFICE DEPOT #1214 800-463-3768 GA	24137462167500822808891	5965	376.95	
06/17	06/16	LORICK OFFICE PRODUCTS 8008440105 SC	24765012167726247450058	5111	1,298.20	
06/20	06/16	OFFICE DEPOT #1214 800-463-3768 GA	24137462168500627327013	5965	413.21	
06/20	06/18	SSL ECOMM 888-388-3224 WI	24692162169100696667605	5969	1,207.86	
06/20	06/17	OFFICE DEPOT #1214 800-463-3768 GA	24137462169200255060700	5965	548.79	
06/20	06/19	CONTAINERSTORE.COM 800-733-3532 TX	24692162170100767643847	5999	496.58	
06/21	06/20	LESESNE INDUSTRIES THE LO877-8144102 SC	24037242171900011400016	2741	711.40	
06/21	06/21	SSL ECOMM 888-388-3224 WI	24692162172100139054556	5969	625.19	
06/21	06/21	SSL ECOMM 888-388-3224 WI	24692162172100139056676	5969	112.43	
06/23	06/22	AMAZON.COM*QF2UL00U3 AMZNAMZN.COM/BILLWA	24431062173083314677010	5942	466.20	
06/23	06/22	STAPLES DIRECT 800-3333330 MA	24164072173105090752758	5111	604.58	
06/23	06/23	SSL ECOMM 888-388-3224 WI	24692162174100814014915	5969	297.30	
06/24	06/22	OFFICE DEPOT #1214 800-463-3768 GA	24137462174500837457321	5965	598.62	
06/24	06/24	SSL ECOMM 888-388-3224 WI	24692162175100639845674	5969	148.65	
06/24	06/24	SSL ECOMM 888-388-3224 WI	24692162175100639846797	5969	1,025.26	
06/27	06/23	OFFICE DEPOT #1214 800-463-3768 GA	24137462175500885674040	5965	1,157.76	
06/27	06/25	SSL ECOMM 888-388-3224 WI	24692162176100504017002	5969	296.65	
06/27	06/24	K12 SCHOOL SUPPLIES 618-4011903 IL	24071052176627126204067	5970	158.36	
SR, ANTHONY TAYLOR						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**4,642.86**
06/07	06/06	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062158400154000096	5074	280.61	
06/07	06/06	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062158400154000104	5074	13.30	
06/07	06/06	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062158400154000112	5074	129.90	
06/08	06/06	MURRAY SUPPLY COMPANY 8037674313 SC	24941682158081536708685	5085	174.64	
06/14	06/13	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062165400154000089	5074	942.28	
06/14	06/13	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062165400154000097	5074	66.38	
06/17	06/15	MURRAY SUPPLY COMPANY 8037674313 SC	24941682167081463746517	5085	61.96	
06/21	06/20	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062172400154000049	5074	237.41	
06/22	06/21	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062173400156000129	5074	481.66	
06/22	06/21	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062173400156000137	5074	838.07	
06/23	06/22	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062174400158000233	5074	153.40	
06/23	06/22	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062174400158000241	5074	389.18	
06/23	06/22	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062174400158000258	5074	496.48	
06/24	06/22	HAYES PIPE SUPPLY INC 615-2554040 TN	24073142174900018175276	5074	330.39	
06/24	06/23	KULLY SUPPLY 800-518-5388 MN	24765012174200001167663	5074	47.20	
THEIRSE, DERRICK						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,320.15**
06/08	06/06	BROOKLAND BANQUET AND CONWEST COLUMBIASC	24755422158271583768643	5812	1,020.00	
06/09	06/08	SQ *SCREENED OUT PRINTERSgosq.com SC	24692162159100889154850	7338	300.15	
THORPE, DAVID						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**-$0.01**
06/02	06/01	STAPLS0200282204000001 877-8267755 GA	24164072152105300074584	5111	100.76	
06/06	06/04	STAPLS0200282204002001 877-8267755 GA	24164072156105030384986	5111	100.76	
06/13	06/10	STAPLS0200282204003001 ATLANTA GA	74164072161105030384984	5111		73.90
06/13	06/10	STAPLS0200282204001001 ATLANTA GA	74164072161105300074588	5111		26.87
06/20	06/18	STAPLS0200282204007001 ATLANTA GA	74164072170105030384983	5111		100.76
THORPE, DERAIS						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**383.77**
06/02	06/01	LORICK OFFICE PRODUCTS 8008440105 SC	24765012152726347545705	5111	383.77	
TIDWELL, CEDRICK						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**31.59**
06/02	05/31	OFFICE DEPOT #1214 800-463-3768 GA	24137462152500821318436	5965	31.59	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
TURNER, PAUL LEE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**-$839.76**
06/06	06/04	ADOBE CREATIVE CLOUD 4085366000 CA	749430021557005543653 78	5734		839.76
VEREEN, TRANNIE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**250.00**
06/27	06/23	QT 1105 GREENVILLE SC	24692162175100972125585	5541	250.00	
WALKER, ANDRYEL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**398.81**
05/30	05/27	WAL-MART #2214 COLUMBIA SC	24226382148360627249627	5411	47.28	
06/06	06/03	AMZN MKTP US*MB2E913Q3 AMAMZN.COM/BILLWA	24431062154083314066811	5942	106.89	
06/06	06/04	AMZN Mktp US*N52835KX3 Amzn.com/billWA	24692162155100227900927	5942	23.74	
06/06	06/04	CHEFSTORE COL 8103 COLUMBIA SC	24717052156161562140118	5411	157.02	
06/09	06/08	AMZN Mktp US*U61808XL3 Amzn.com/billWA	24692162159100845359478	5942	86.39	
06/09	06/08	PUBLIX 067 COLUMBIA SC	24137462160001474645159	5411	85.27	
06/10	06/09	AMZN Mktp US Amzn.com/billWA	74692162160100952778801	5942		38.38
06/13	06/11	AMZN Mktp US Amzn.com/billWA	74692162162100248826735	5942		69.40
WALKER, LESLIE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**4,690.32**
05/30	05/27	AMZN Mktp US Amzn.com/billWA	74692162147100850770510	5942		32.38
05/30	05/27	AMZN Mktp US Amzn.com/billWA	74692162147100852333333	5942		107.98
06/06	06/02	STAPLES 00103911 COLUMBIA SC	24164072154105002176776	5943	38.07	
06/08	06/07	Amazon.com*S73SC7SL3 Amzn.com/billWA	24692162158100027095362	5942	1,470.30	
06/09	06/08	USPS PO 4518040205 COLUMBIA SC	24137462160001474567353	9402	61.65	
06/14	06/13	IN *WATERBOTTLES.COM 626-7889168 CA	24692162164100131501364	5399	1,176.45	
06/15	06/14	AMAZON.COM*P04DA93X3 AMZNAMZN.COM/BILLWA	24431062166083335851049	5942	8.51	
06/15	06/14	AMZN Mktp US*198M113N2 Amzn.com/billWA	24692162165100046368437	5942	23.21	
06/20	06/19	SQ *SC ASSOCIATION OF SCHMyrtle Beach SC	24692162170100065964515	8699	385.00	
06/20	06/20	AMZN Mktp US*K91JD2B03 Amzn.com/billWA	24692162171100398373193	5942	9.66	
06/20	06/20	AMZN Mktp US*DG81A9233 Amzn.com/billWA	24692162171100425685429	5942	100.89	
06/21	06/20	Amazon.com*9D59L8P93 Amzn.com/billWA	24692162171100962463230	5942	1,388.64	
06/27	06/24	AMAZON.COM*515BJ4I23 AMZNAMZN.COM/BILLWA	24431062175083752975395	5942	21.59	
06/27	06/26	AMZN Mktp US*7J1M12CY3 Amzn.com/billWA	24692162177100684746494	5942	146.71	
WALTERS, NESHUNDA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**999.00**
06/20	06/17	AVID CENTER 858-380-4800 CA	24055232169286984500426	8398	999.00	
WASHINGTON, ROBERT						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**203.59**
06/01	05/30	Jones School Supply Co., 800-845-1807 SC	24202982151016017006907	5943	203.59	
WHACK, EDDIE J.						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,991.23**
05/30	05/27	CROWN AWARDS INC 800-227-1557 NY	24607942147083869147793	5941	799.22	
05/30	05/24	WALMART.COM AA 8009666546 AR	24445002149300526717702	5310	684.64	
06/06	06/03	LIZARDS THICKET GARNERS FCOLUMBIA SC	24829132154300758975195	5812	449.88	
06/06	06/03	FOOD LION #2863 COLUMBIA SC	24427332154720210412788	5411	57.49	
WHITE, AUDREY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**160.00**
05/30	05/26	PETRO COLUMBIA COLUMBIA SC	24427332147720203781223	5812	160.00	
WILDER, KEITH						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,083.43**
05/30	05/27	FOOD LION #1391 COLUMBIA SC	24692162148100305068886	5411	3.56	
06/10	06/08	WAL-MART #4506 COLUMBIA SC	24226382160360696463557	5411	24.26	
06/13	06/11	AMZN Mktp US*CB6HC16N3 Amzn.com/billWA	24692162162100860706657	5942	54.00	
06/13	06/11	AMZN Mktp US*JO1TR79T3 Amzn.com/billWA	24692162162100264825301	5942	469.53	
06/13	06/11	AMZN Mktp US*5D8RS43N3 Amzn.com/billWA	24692162162100265915226	5942	46.17	
06/23	06/23	AMZN Mktp US*1P5UU4LU3 Amzn.com/billWA	24692162174100776638636	5942	485.91	
WILEY, RHONDA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**5,800.95**
05/30	05/28	ETAHAND2MIND 800-445-5985 IL	24692162148100275178657	5099	106.90	
05/30	05/27	OFFICE DEPOT #2349 800-463-3768 SC	24137462148200239271536	5965	51.82	
06/03	06/02	WAL-MART #2214 COLUMBIA SC	24226382154400008581163	5411	88.39	
06/06	06/05	AMZN Mktp US*D89EK3Q83 Amzn.com/billWA	24692162156100304862858	5942	1,114.40	
06/08	06/08	AMZN Mktp US*MM20F37V3 Amzn.com/billWA	24692162159100346822180	5942	159.20	
06/10	06/09	FOOD LION #0390 WEST COLUMBIASC	24692162161100110697624	5411	76.74	
06/13	06/09	STARBUCKS STORE 27869 W COLUMBIA SC	24692162161100339491510	5814	109.00	
06/15	06/14	LOWES #01064* COLUMBIA SC	24692162165100865845507	5200	388.48	
06/15	06/14	LOWES #00433* COLUMBIA SC	24692162165100866798176	5200	349.60	
06/15	06/14	TARGET 00019232 COLUMBIA SC	24164072165091007615736	5310	56.12	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
06/15	06/14	BED BATH & BEYOND #779 COLUMBIA SC	24138292166400000029553	5719	249.27	
06/15	06/14	BED BATH & BEYOND #593 COLUMBIA SC	24138292166091000099413	5719	407.89	
06/16	06/15	AMZN Mktp US*XO4G613H3 Amzn.com/billWA	24692162166100516324463	5942	128.92	
06/16	06/16	AMZN Mktp US*R41D892L3 Amzn.com/billWA	24692162167100949802423	5942	181.36	
06/16	06/16	AMZN Mktp US*QG7YD1QC3 Amzn.com/billWA	24692162167100953285366	5942	327.00	
06/17	06/16	SQ *EMBELLISHED DOUGH, LLgosq.com SC	24692162167100559372782	5462	1,485.00	
06/23	06/22	SQ *MAIN STREET BAKERY Columbia SC	24692162173100484718655	5812	385.00	
06/23	06/22	SAMSCLUB #8283 COLUMBIA SC	24226382174400006066908	5300	135.86	
WILLIAMS, ALEXANDRIA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**355.00**
06/02	05/31	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639232152900017100038	8699	355.00	
WILLIAMS, JAMES						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,928.18**
05/30	05/27	LOWES #00499* WEST COLUMBIASC	24692162147100828675408	5200	120.72	
06/14	06/13	IN *TRI GLOBAL 980-7213995 NC	24692162164100131497704	5065	1,083.22	
06/17	06/16	LORICK OFFICE PRODUCTS 8008440105 SC	24765012167726692384901	5111	724.24	
WILSON, EVA R						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**-$756.92**
06/08	06/08	MCALISTER'S 1041 COLUMBIA SC	24765012159796925326698	5814	232.97	
06/08	06/08	MCALISTER'S 1041 COLUMBIA SC	24765012159796925328272	5814	10.11	
06/10	06/08	NATIONAL ASSOCIATION OF B301-4746222 MD	74559302160900013501256	8398		1,000.00
WILSON, RICHARD						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,684.65**
05/30	05/27	HARBOR FREIGHT TOOLS 103 COLUMBIA SC	24231682148091036761219	5251	41.11	
06/01	05/31	LOWES #01064* COLUMBIA SC	24692162151100021960907	5200	19.79	
06/01	05/31	LOWES #01064* COLUMBIA SC	24692162151100021960915	5200	49.46	
06/02	06/01	LOWES #01064* COLUMBIA SC	24692162152100886259907	5200	217.99	
06/03	06/02	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275392153900014690353	5085	344.48	
06/08	06/07	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275392158900015092554	5085	10.79	
06/15	06/14	SIMMONS IRRIGATION SUPPLYCOLUMBIA SC	24377352166000003249273	7399	675.33	
06/16	06/15	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275392166900015695968	5085	193.29	
06/17	06/16	SIMMONS IRRIGATION SUPPLYCOLUMBIA SC	24377352168000003660154	7399	48.21	
06/21	06/20	BLANCHARD EQUIPMENT - RI RIDGE SPRINGSSC	24055232171207000000049	5046	455.28	
06/21	06/20	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275392171900016097324	5085	586.73	
06/22	06/21	SIMMONS IRRIGATION SUPPLYCOLUMBIA SC	24377352173000003251049	7399	66.40	
06/23	06/22	SIMMONS IRRIGATION SUPPLYCOLUMBIA SC	24377352174000003328143	7399	896.52	
06/24	06/22	AUTOZONE #0278 COLUMBIA SC	24137462174500837532495	5533	15.11	
06/27	06/23	BLANCHARD EQUIPMENT - RI RIDGE SPRINGSSC	24055232175207000000144	5046	64.16	
WINGARD, WARREN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,425.92**
05/30	05/26	1140 PERRY MANN 803-2524373 SC	24767902147309402542939	5065	231.21	
05/30	05/26	1140 PERRY MANN 803-2524373 SC	24767902147309402542954	5065	54.71	
05/30	05/27	1140 PERRY MANN 803-2524373 SC	24767902149313403217440	5065	1,086.91	
06/02	06/01	THE KEY SHOP INC COLUMBIA SC	24829132152300777930702	7399	20.02	
06/03	06/02	1140 PERRY MANN 803-2524373 SC	24767902153334202419576	5065	431.35	
06/06	06/02	1140 PERRY MANN 803-2524373 SC	24767902154338602490581	5065	217.64	
06/16	06/15	1140 PERRY MANN 803-2524373 SC	24767902166389202225089	5065	86.90	
06/17	06/15	1140 PERRY MANN 803-2524373 SC	24767902167393502390808	5065	8.75	
06/22	06/21	1140 PERRY MANN 803-2524373 SC	24767902172413502142265	5065	22.46	
06/23	06/22	TRANE SUPPLY-115409 803-256-0727 SC	24431062174968553560191	5046	1,239.94	
06/27	06/23	1140 PERRY MANN 803-2524373 SC	24767902175426402452359	5065	26.03	
WITHERSPOON, CRAIG						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**147.15**
05/30	05/27	EXXONMOBIL 42315366 COLUMBIA SC	24164052148378001889530	5542	73.30	
06/15	06/13	EXXONMOBIL 42315366 COLUMBIA SC	24164052165378001820541	5542	73.85	
YORK, KAREN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**5,706.73**
05/30	05/29	LIVESTREAM.COM HTTPSLIVESTRENY	24492162149000018887203	7392	900.00	
06/01	05/31	FACEBK 722JDD3QB2 650-5434800 CA	24204292151000123873758	7311	161.72	
06/02	06/01	BOXCAST STREAMING PLAN HTTPSWWW.BOXCOH	24492162152000019834018	5734	322.92	
06/03	06/02	BOXCAST LIVE STREAMING HTTPSWWW.BOXCOH	24492162153000027484599	5734	25.96	
06/06	06/03	NORTHEAST TROPHIES AW 803-7381488 SC	24414952154900011100259	5999	637.20	
06/07	06/06	THE STATE NEWSPAPER 800-888-3566 CA	24001752158083135321413	5968	16.99	
06/08	06/07	MCCLATCHY ADVERTISING 916-321-1682 CA	24001752159083193405073	7311	1,400.00	
06/14	06/13	IN *PRESSMARK LLC 803-8515500 SC	24692162164100131407323	7221	856.00	
06/17	06/16	MCCLATCHY ADVERTISING 916-321-1682 CA	24001752168083203413256	7311	820.00	
06/20	06/20	FACEBK Q7J5UCBPB2 650-5434800 CA	24204292170000427477444	7311	250.00	
06/23	06/22	SPECTRUM 855-707-7328 MO	24692162173100535311492	4899	315.94	

Resolved Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Resolution Identifier	Reference Number	Amount
03/30	03/29	MCCLATCHY ADVERTISING 916-321-1682 CA US 916-321-1682	6572	C	24001752089083323276621	820.00

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

Finance Charge Calculation

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	0.00%	$0.00	$0.00
CASH	0.00%	$0.00	$0.00

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