[redacted]

Bank of America

RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
XXXX-XXXX-XXXX-[redacted]
July 28, 2020 - August 27, 2020

Purchasing Card

Company Statement

Account Information

Mail Billing Inquiries to:
BANKCARD CENTER
PO BOX 982238
EL PASO, TX 79998-2238

Customer Service:
1.888.449.2273 24 Hours

TTY Hearing Impaired:
1.800.222.7365 24 Hours

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	08/27/20
Payment Due Date	**09/21/20**
Days in Billing Cycle	31
Credit Limit	$650,000
Cash Limit	$0
Total Payment Due	**$301,474.74**

Account Summary

Previous Balance	$113,015.64
Payments	-$113,229.32
Credits	-$3,856.59
Cash	$0.00
Purchases	$305,545.01
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	$301,474.74

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	2,174.01	2,174.01
ALDRIDGE, LAQUANA P. XXXX-XXXX-XXXX-[redacted] 2,500	0.00	0.00	458.00	458.00
ANDERSON, ANELLE XXXX-XXXX-XXXX-[redacted] 2,500	0.00	0.00	900.31	900.31
ARIAS, ALICIA XXXX-XXXX-XXXX-[redacted] 4,500	0.00	0.00	1,180.35	1,180.35

1322932 0147474 0147474 [redacted]

Account Number: XXXX-XXXX-XXXX-[redacted]
July 28, 2020 - August 27, 2020

Total Payment Due $301,474.74
Payment Due Date 09/21/20

Enter payment amount

$

☐ *Check here for a change of mailing address or phone numbers. Please provide all corrections on the reverse side.*

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

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

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

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): Contact our service for the hearing-impaired at 1.800.222.7365.

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.

Disclosure: We may furnish to your employer information concerning your use of your account. To read more about our information disclosure, please visit www.bankofamerica.com/corporatecarddisclosure or call the customer service number listed on your statement to request a copy.

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 982238, EL PASO, TX 79998-2238. 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:	
	Within the U.S. 1.888.449.2273	Outside the U.S. 1.509.353.6656 (collect calls accepted)

Thank you for your business.

Please write your change of address here:

Street

City

State Zip

( ) ( )

Home Phone Business Phone

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
BLACKWELL, TIMOTHY XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	204.00	204.00
BLAKENEY, WILLIAM XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	4,687.77	4,687.77
BRABHAM, LINDELL XXXX-XXXX-XXXX-[redacted]				
2,500	9.71	0.00	517.17	507.46
BURNS, ANGELA XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	2,144.18	2,144.18
CAMPBELL, JANET XXXX-XXXX-XXXX-[redacted]				
1,500	0.00	0.00	1,431.70	1,431.70
CAMPBELL, TONI XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	732.55	732.55
CARTER, MONICA OWENS XXXX-XXXX-XXXX-[redacted]				
3,000	0.00	0.00	2,975.14	2,975.14
CHILDS, SUSAN XXXX-XXXX-XXXX-[redacted]				
6,000	0.00	0.00	189.79	189.79
COLETRAIN, ROBIN XXXX-XXXX-XXXX-[redacted]				
3,500	0.00	0.00	1,889.27	1,889.27
CURTIS, LISA XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	399.06	399.06
DAVENPORT, ERIC XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	4,671.93	4,671.93
DAVIS, ELYSE XXXX-XXXX-XXXX-[redacted]				
2,500	61.33	0.00	1,202.03	1,140.70
DIAMOND, QUINELL XXXX-XXXX-XXXX-[redacted]				
6,000	0.00	0.00	1,501.34	1,501.34
DIXON, LAJAMEA XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	343.03	343.03
DIXON, TRACY XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	250.19	250.19
DONELAN, CAROLYN XXXX-XXXX-XXXX-[redacted]				
6,000	139.09	0.00	1,209.19	1,070.10
EVANS, LASHAUD XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	2,474.05	2,474.05
FERGUSON, INGER XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	610.57	610.57
FIELDS, ERICA XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	522.55	522.55
GARDNER, GIANNA XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	1,295.21	1,295.21
GARRICK, KAREN XXXX-XXXX-XXXX-[redacted]				
6,000	0.00	0.00	17.80	17.80

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
GEORGE, YOLANDA XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	97.19	97.19
GILES, SHARONDA XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	1,685.05	1,685.05
GLOVER, DERRICK XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	1,063.30	1,063.30
GREEN, PETRINA XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	122.19	122.19
HAGGWOOD, QUANTINA XXXX-XXXX-XXXX-[redacted]				
15,000	0.00	0.00	11,372.47	11,372.47
HALL, SHAWN XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	1,822.72	1,822.72
HALLMON-LUCAS, ANDREA XXXX-XXXX-XXXX-[redacted]				
1,622	0.00	0.00	122.00	122.00
HANLEY, MILES XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	291.02	291.02
HENRY, GERALD XXXX-XXXX-XXXX-[redacted]				
6,000	0.00	0.00	444.20	444.20
HENRY, MELVIN XXXX-XXXX-XXXX-[redacted]				
6,000	0.00	0.00	518.90	518.90
HODGES-STEWART, J XXXX-XXXX-XXXX-[redacted]				
3,000	0.00	0.00	288.77	288.77
HUFF, MILDRED XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	2,282.23	2,282.23
HUNTER, DEBBIE XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	1,501.59	1,501.59
HURSEY, ERICKA XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	166.04	166.04
JACKSON, MONIQUE XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	1,391.20	1,391.20
JAMES, ROSILAND XXXX-XXXX-XXXX-[redacted]				
1	0.00	0.00	231.58	231.58
JOHNSON, WINNIE XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	746.69	746.69
JONES, SOMMER XXXX-XXXX-XXXX-[redacted]				
4,000	0.00	0.00	2,445.41	2,445.41
JR., DAVID COPELAND XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	2,342.46	2,342.46
KACZOR, JULIA XXXX-XXXX-XXXX-[redacted]				
15,000	0.00	0.00	2,041.73	2,041.73
KEELER, RAYMOND XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	713.19	713.19

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
LACROIX-HARMS, GAIL XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	2,326.87	2,326.87
LAMPKIN, CHRISTOPHER XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	1,039.88	1,039.88
LATIMORE, SELINA XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	2,121.04	2,121.04
LAURA, ANTHONY XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	4,859.55	4,859.55
LEE, TANA XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	579.17	579.17
LESLIE, MARK XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	814.17	814.17
LINDSAY-BROWN, SANDRA XXXX-XXXX-XXXX-[redacted]				
2,500	14.03	0.00	14.03	0.00
LONG, JEFFERY XXXX-XXXX-XXXX-[redacted]				
3,000	0.00	0.00	375.00	375.00
MATHEWS-HAZEL, SHERRI XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	352.80	352.80
MATZ, ROBERT XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	1,409.34	1,409.34
MCCOY, JENNY XXXX-XXXX-XXXX-[redacted]				
60,000	0.00	0.00	53,757.43	53,757.43
MCDUFFIE, JACINDA XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	64.78	64.78
MOYE, RICKY XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	1,916.78	1,916.78
MYERS, KEZIA XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	2,007.63	2,007.63
NELSON, GWEN XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	2,867.11	2,867.11
NORTON, LINDA XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	1,440.56	1,440.56
OUTING, LASHONDA XXXX-XXXX-XXXX-[redacted]				
50,000	3,135.00	0.00	35,511.51	32,376.51
PATTERSON, CYNTHIA XXXX-XXXX-XXXX-[redacted]				
30,000	0.00	0.00	23,596.86	23,596.86
PICKETT, TRACY XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	2,173.66	2,173.66
POPE, NANCY XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	3,068.23	3,068.23
PRINCE, MIUNDRAE XXXX-XXXX-XXXX-[redacted]				
8,500	0.00	0.00	875.82	875.82

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
REDENBURG, FAYTHE XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	325.22	325.22
REYNOLDS, CHANDLER XXXX-XXXX-XXXX[redacted]				
10,000	0.00	0.00	715.46	715.46
RINGLEY, BENNIE XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	2,389.76	2,389.76
RIVERS, SHERRY XXXX-XXXX-XXXX-[redacted]				
4,500	0.00	0.00	1,798.80	1,798.80
ROBBINS, SANTANA XXXX-XXXX-XXXX-[redacted]				
5,581	349.50	0.00	236.73	-112.77
RUSSELL, JOHN XXXX-XXXX-XXXX-[redacted]				
6,000	0.00	0.00	34.09	34.09
SCANDROL, MATTHEW XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	1,118.81	1,118.81
SCHWALLIER, MARRIAH XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	952.97	952.97
SCOTT, JEANNETTA XXXX-XXXX-XXXX-[redacted]				
6,000	0.00	0.00	309.45	309.45
SCOTT, MARILYN XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	1,388.02	1,388.02
SHAW, JERMAINE XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	4,242.19	4,242.19
SMITH, ANDRENNA XXXX-XXXX-XXXX-[redacted]				
3,000	0.00	0.00	1,891.44	1,891.44
SOLONE, MERCER XXXX-XXXX-XXXX-[redacted]				
50,000	83.14	0.00	46,943.21	46,860.07
SR, ANTHONY TAYLOR XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	4,392.88	4,392.88
THEIRSE, DERRICK XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	125.00	125.00
THORPE, DAVID XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	715.52	715.52
TURNER, PAUL LEE XXXX-XXXX-XXXX-[redacted]				
8,268	0.00	0.00	6,364.19	6,364.19
VEASEY, SHERRY XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	1,138.97	1,138.97
WALKER, LESLIE XXXX-XXXX-XXXX-[redacted]				
6,000	64.79	0.00	4,152.42	4,087.63
WALTERS, NESHUNDA XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	1,457.64	1,457.64
WASHINGTON, ROBERT XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	1,054.96	1,054.96

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
WHACK, EDDIE J. XXXX-XXXX-XXXX-[redacted] 2,000	0.00	0.00	1,158.28	1,158.28
WHALEY, VONDRE XXXX-XXXX-XXXX-[redacted] 2,500	0.00	0.00	643.63	643.63
WHITE, AUDREY XXXX-XXXX-XXXX-[redacted] 2,500	0.00	0.00	1,668.07	1,668.07
WILEY, RHONDA XXXX-XXXX-XXXX-[redacted] 6,000	0.00	0.00	1,716.48	1,716.48
WILLIAMS, ALEXANDRIA XXXX-XXXX-XXXX-[redacted] 2,000	0.00	0.00	19.87	19.87
WILSON, EVA R XXXX-XXXX-XXXX-[redacted] 8,500	0.00	0.00	987.98	987.98
WILSON, RICHARD XXXX-XXXX-XXXX-[redacted] 5,000	0.00	0.00	3,578.32	3,578.32
WINGARD, WARREN XXXX-XXXX-XXXX-[redacted] 8,500	0.00	0.00	1,498.36	1,498.36
WITHERSPOON, CRAIG XXXX-XXXX-XXXX-[redacted] 10,000	0.00	0.00	182.42	182.42
WRIGHT, CEDRIC XXXX-XXXX-XXXX-[redacted] 2,000	0.00	0.00	753.76	753.76
YORK, KAREN XXXX-XXXX-XXXX-[redacted] 12,000	0.00	0.00	4,746.77	4,746.77

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
RICHLAND SCHOOL DIST ONE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**-$113,229.32**
08/14	08/14	PAYMENT - THANK YOU	22715300000000540672346	0008		113,229.32
ADAMS, MONICA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,174.01**
08/07	08/05	SMORE.COM - EDUCATOR WWW.SMORE.COMPA	24492150219637319317503	5734	79.00	
08/11	08/10	4IMPRINT 877-4467746 WI	24906410223100088403444	5969	1,153.14	
08/12	08/11	AMZN Mktp US*MM1VO4411 Amzn.com/billWA	24692160224100715573831	5942	293.19	
08/14	08/13	USPS PO 4518180204 COLUMBIA SC	24137460227001284472245	9402	2.20	
08/14	08/14	BARNES&NOBLE.COM-BN 800-843-2665 NY	24692160227100250404928	5192	90.66	
08/17	08/15	PADLET* PADLET SOFTWAR HTTPSPADLET.CCA	24492150229637158561615	8299	96.00	
08/18	08/17	4IMPRINT 877-4467746 WI	24906410230100603101813	5969	136.66	
08/21	08/19	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639230233900011300086	8699	125.00	
08/24	08/22	AMZN Mktp US*MM8IZ3V22 Amzn.com/billWA	24692160235100877051144	5942	198.16	
ALDRIDGE, LAQUANA P.						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**458.00**
08/20	08/18	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639230232900011200022	8699	125.00	
08/21	08/19	GROUCHO`S DELI OF 5 POINTCOLUMBIA SC	24765170233030020056091	5812	333.00	
ANDERSON, ANELLE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**900.31**
08/11	08/10	SAMS CLUB #8283 COLUMBIA SC	24445000224400295006220	5300	900.31	
ARIAS, ALICIA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,180.35**
07/29	07/28	AMZN Mktp US*MF9PI2L51 Amzn.com/billWA	24692160210100875690488	5942	469.77	
07/29	07/29	AMZN Mktp US*MV09W2UR0 Amzn.com/billWA	24692160211100082912146	5942	101.90	
07/29	07/29	AMZN Mktp US*MV6WN1UM0 Amzn.com/billWA	24692160211100095938997	5942	128.40	
08/06	08/06	AMZN Mktp US*MF9398E02 Amzn.com/billWA	24692160219100731167094	5942	16.41	
08/07	08/06	AMZN Mktp US*MF0BM90Q2 Amzn.com/billWA	24692160219100931086987	5942	8.63	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
08/07	08/06	AMZN Mktp US*MF8I04S11 Amzn.com/billWA	24692160219100082229063	5942	304.53	
08/10	08/07	AMZN Mktp US*MF5GT6PZ2 Amzn.com/billWA	24692160220100483574478	5942	43.18	
08/10	08/09	AMZN Mktp US*MF7XP35I2 Amzn.com/billWA	24692160222100182282413	5942	79.47	
08/24	08/22	AMZN Mktp US*MM6752AL0 Amzn.com/billWA	24692160235100832100762	5942	28.06	
BLACKWELL, TIMOTHY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**204.00**
08/26	08/25	SMORE.COM - EDUCATOR WWW.SMORE.COMPA	24492150238637949971155	5734	79.00	
08/27	08/25	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639230239900011700016	8699	125.00	
BLAKENEY, WILLIAM						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**4,687.77**
07/28	07/27	Amazon.com*MV6KE0D12 Amzn.com/billWA	24692160209100355556442	5942	97.32	
07/30	07/29	AMZN Mktp US*MV03P7IK0 Amzn.com/billWA	24692160211100500281967	5942	222.04	
07/30	07/29	PROF AND PERSONAL DEVEL 706-542-0510 GA	24001750211200806800017	8220	655.00	
07/31	07/30	AMZN Mktp US*MF4KF3JS1 Amzn.com/billWA	24692160212100946319685	5942	979.65	
08/05	08/04	AMZN Mktp US*MF2X46A10 Amzn.com/billWA	24692160217100766955332	5942	27.99	
08/05	08/04	AMZN Mktp US*MF28D5B71 Amzn.com/billWA	24692160217100781244829	5942	871.09	
08/05	08/05	AMZN Mktp US*MF02X5JB2 Amzn.com/billWA	24692160218100957249874	5942	51.74	
08/06	08/05	AMZN Mktp US*MF2VM7Q01 Amzn.com/billWA	24692160218100281322835	5942	71.55	
08/06	08/05	AMAZON.COM*MF1NK5TX2 AMZNAMZN.COM/BILLWA	24431060218083309108204	5942	676.86	
08/07	08/06	AMZN Mktp US*MF2BE91T2 Amzn.com/billWA	24692160219100156258741	5942	192.75	
08/10	08/09	AMZN Mktp US*MF68065G2 Amzn.com/billWA	24692160222100224400924	5942	85.94	
08/19	08/18	AMAZON.COM*MM7AJ9551 AMZNAMZN.COM/BILLWA	24431060231083301456760	5942	691.10	
08/20	08/18	GANN OFFICE SUPPLIERS INC803-790-1788 SC	24247600232500648738184	5111	64.74	
BRABHAM, LINDELL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**507.46**
08/07	08/05	HOBBY LOBBY #562 COLUMBIA SC	24137460219200169160152	5945	9.71	
08/10	08/07	USPS PO 4518040203 COLUMBIA SC	24137460221001352223138	9402	55.00	
08/10	08/07	MICHAELS STORES 5021 COLUMBIA SC	24692160221100147166652	5970	6.47	
08/10	08/09	TARGET 00013193 COLUMBIA SC	24164070222091007430842	5310	6.47	
08/10	08/07	HOBBY LOBBY #562 COLUMBIA SC	74137460221200175091244	5945		9.71
08/12	08/10	HOBBY LOBBY #562 COLUMBIA SC	24137460224200160947972	5945	11.63	
08/13	08/12	NORTHEAST TROPHIES COLUMBIA SC	24377350226000001519703	5999	25.87	
08/17	08/16	SAMS CLUB #6203 COLUMBIA SC	24445000230400165091569	5300	113.94	
08/18	08/17	JASON'S DELI CSC 163 COLUMBIA SC	24040480230200188200020	5812	231.00	
08/18	08/16	ALDI 66039 COLUMBIA SC	24427330230710011514801	5411	17.17	
08/21	08/20	AMZN Mktp US*MM57453Y0 Amzn.com/billWA	24692160233100721389833	5942	39.91	
BURNS, ANGELA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,144.18**
08/03	07/31	MICHAELS #9490 800-642-4235 TX	24692160213100776010494	5970	1,425.47	
08/14	08/13	USPS PO 4518150206 COLUMBIA SC	24137460227001284339923	9402	660.00	
08/26	08/25	Dollar Tree, Inc. 877-530-8733 VA	24445000239600085920026	5399	58.71	
CAMPBELL, JANET						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,431.70**
08/11	08/11	AMZN Mktp US*MM7MP8O41 Amzn.com/billWA	24692160224100143609009	5942	171.60	
08/12	08/11	AMZN Mktp US*MF2TY5612 Amzn.com/billWA	24692160224100431436453	5942	919.90	
08/17	08/16	AMZN Mktp US*MM0IE1OD2 Amzn.com/billWA	24692160229100661613586	5942	340.20	
CAMPBELL, TONI						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**732.55**
08/21	08/20	SCHOOLSIN 877-8393330 OH	24275390233900019297111	5399	234.95	
08/24	08/22	Amazon.com*MM7S73SZ1 Amzn.com/billWA	24692160235100651681140	5942	497.60	
CARTER, MONICA OWENS						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,975.14**
08/03	07/31	AMZN Mktp US*MF90G9C50 Amzn.com/billWA	24692160213100701012532	5942	123.07	
08/03	07/31	AMZN Mktp US*MF2P77E41 Amzn.com/billWA	24692160213100777519824	5942	51.82	
08/03	07/31	AMZN Mktp US*MF1QL2EQ1 Amzn.com/billWA	24692160213100861549885	5942	307.57	
08/03	07/31	AMZN Mktp US*MV3II7WD2 Amzn.com/billWA	24692160213100882718923	5942	167.32	
08/03	07/30	DOLLAR GENERAL #16439 GADSDEN SC	24445000213100136354523	5331	42.12	
08/03	07/31	AMZN Mktp US*MV4R30WI2 Amzn.com/billWA	24692160213100911632798	5942	91.78	
08/03	07/31	AMZN Mktp US*MF2WO10E1 Amzn.com/billWA	24692160213100921021834	5942	96.54	
08/03	08/02	Amazon.com*MF48O2GW1 Amzn.com/billWA	24692160215100265001382	5942	75.56	
08/04	08/03	AMZN Mktp US*MF2H30VW1 Amzn.com/billWA	24692160216100801206247	5942	193.32	
08/05	08/04	AMZN Mktp US*MF8HD6HO1 Amzn.com/billWA	24692160217100564133116	5942	60.56	
08/05	08/04	AMZN Mktp US*MF0JB8AY0 Amzn.com/billWA	24692160217100779696980	5942	225.62	
08/07	08/06	AMZN Mktp US*MF3921GF0 Amzn.com/billWA	24692160219100156806119	5942	75.59	
08/17	08/14	AMZN Mktp US*MF17C8RN2 Amzn.com/billWA	24692160227100534039730	5942	133.29	
08/18	08/17	SAMSCLUB #4872 COLUMBIA SC	24226380231091002163446	5300	217.02	
08/20	08/19	AMZN Mktp US*MM3ON8AC2 Amzn.com/billWA	24692160232100774045564	5942	140.35	
08/20	08/19	FOOD LION #1280 COLUMBIA SC	24427330232720208296664	5411	44.80	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
08/21	08/20	AMZN MKTP US*MM20S4052 AMAMZN.COM/BILLWA	24431060233083331188761	5942	136.27	
08/21	08/21	AMZN Mktp US*MM7P456A1 Amzn.com/billWA	24692160234100882843999	5942	34.54	
08/21	08/19	HONEYBAKED HAM 0906 803-407-4404 SC	24765180233030019631978	5499	382.35	
08/21	08/19	CHICK-FIL-A #01149 COLUMBIA SC	24427330233710009376343	5814	375.65	
CHILDS, SUSAN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**189.79**
07/28	07/27	AMZN Mktp US*MV0J622G0 Amzn.com/billWA	24692160209100267177162	5942	63.90	
07/28	07/27	AMZN Mktp US*MV4HL22X0 Amzn.com/billWA	24692160209100318600444	5942	68.74	
08/18	08/17	AMZN MKTP US*MM9XK8XZ1 AMAMZN.COM/BILLWA	24431060230083336911632	5942	22.67	
08/21	08/20	WALMART.COM AA 800-966-6546 AR	24055230233083344020740	5310	34.48	
COLETRAIN, ROBIN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,889.27**
07/29	07/28	CANVAS CULTURES 725-333-5448 CA	24492150210743790883770	5719	295.99	
07/29	07/27	LE BLEU ENTERPRISES 336-294-6996 NC	24251380210030038153065	5199	30.34	
08/03	08/01	EDUCATIONAL WONDERLAND COLUMBIA SC	24269790215100419909115	5943	307.74	
08/03	08/01	EDUCATIONAL WONDERLAND COLUMBIA SC	24269790215100419909297	5943	36.15	
08/07	08/06	LORICK OFFICE PRODUCTS 8008440105 SC	24765010219726690403598	5111	168.48	
08/10	08/07	MCALISTER'S 1041 OL olo.com SC	24765010221091537511996	5812	74.59	
08/14	08/14	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692160227100219157443	5964	292.96	
08/17	08/16	WM SUPERCENTER #1164 COLUMBIA SC	24445000230400165085629	5411	96.48	
08/18	08/16	PARTY CITY 1056 COLUMBIA SC	24692160230100372365754	5999	16.20	
08/19	08/17	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639230231900011100025	8699	125.00	
08/20	08/19	5 STAR FEET LLC 706-8507200 GA	24275390232900011546912	5661	399.99	
08/21	08/19	OFFICE DEPOT #2349 COLUMBIA SC	24137460233500787898519	5943	45.35	
CURTIS, LISA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**399.06**
08/11	08/10	SP * 10 MILLION SHIELD HTTPS10MILLIOSC	24492150223637699628663	5734	399.06	
DAVENPORT, ERIC						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**4,671.93**
07/29	07/27	BOBCAT OF COLUMBIA COLUMBIA SC	24412900210018014807557	5599	646.40	
07/31	07/30	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275390212900012799894	5085	62.38	
08/04	08/03	HILTONS POWER EQUIPMENT 803-7865472 SC	24034550216000351274844	5072	85.32	
08/05	08/04	IN *ARNOLD/ULLMAN CONSTRU803-6657113 SC	24692160217100812205666	1520	1,001.00	
08/07	08/05	BARRS RECREATION LLC 919-7814870 NC	24207850219161401118696	1799	1,312.20	
08/07	08/06	SPARROW & KENNEDY TRACTOR803-9576642 SC	24060650219900013400384	5599	342.25	
08/07	08/06	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275390219900013302238	5085	605.29	
08/10	08/07	BARRS RECREATION LLC 919-7814870 NC	24207850221166601345144	1799	53.78	
08/13	08/12	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275390225900013804300	5085	11.60	
08/14	08/13	LOWES #01064* 803-647-7356 SC	24692160226100780450855	5200	49.53	
08/20	08/19	LOWES #01064* 803-647-7356 SC	24692160232100950293277	5200	35.62	
08/21	08/19	FORTILINE-COLUMBIA 803-783-5511 SC	24445000233500438751407	5074	155.52	
08/21	08/20	SMITH RUBBER STAMPS AND SCOLUMBIA SC	24247600233300492230241	1799	51.84	
08/24	08/21	SIGN IT QUICK COLUMBIA SC	24760620234230000169330	5099	77.76	
08/26	08/25	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275390238900014908097	5085	181.44	
DAVIS, ELYSE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,140.70**
07/28	07/28	AMZN Mktp US*MF0SF2F61 Amzn.com/billWA	24692160210100455242593	5942	18.33	
07/28	07/28	AMZN Mktp US*MV6TF4SV2 Amzn.com/billWA	24692160210100492489488	5942	61.33	
07/29	07/28	AMZN Mktp US*MV4SF6K80 Amzn.com/billWA	24692160210100566627989	5942	48.68	
07/29	07/28	HOBBY LOBBY ECOMM 405-745-1100 OK	24137460211600144058926	5945	99.20	
08/05	08/03	STAPLES 00103911 COLUMBIA SC	24164070217105001439695	5943	106.90	
08/11	08/10	LOWES #01064* COLUMBIA SC	24692160223100893613400	5200	11.84	
08/12	08/11	AMAZON.COM*MF96T4SJ2 AMZNAMZN.COM/BILLWA	24431060225083731861363	5942	180.37	
08/12	08/12	Amazon.com*MF5HO36B0 Amzn.com/billWA	24692160225100835372865	5942	89.55	
08/20	08/19	AMZN Mktp US Amzn.com/billWA	74692160232100156191957	5942		61.33
08/24	08/23	Amazon.com*MM3QD1KZ1 Amzn.com/billWA	24692160236100277470190	5942	298.56	
08/25	08/23	CHEFSTORE COL 8103 COLUMBIA SC	24717050237732377925989	5411	96.26	
08/27	08/26	IPEVO INC 408-490-3085 CA	24431050239083303654993	5045	139.22	
08/27	08/26	Amazon.com*MM3TC8KQ2 Amzn.com/billWA	24692160239200962683789	5942	51.79	
DIAMOND, QUINELL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,501.34**
07/31	07/30	SPECTRUM 855-707-7328 NC	24692160212100039262479	4899	106.70	
08/06	08/04	LOWES #00433* COLUMBIA SC	24692160218100123298029	5200	93.88	
08/10	08/06	OFFICEMAX/DEPOT 6869 800-463-3768 IL	24137460220500817497857	5965	23.28	
08/10	08/06	OFFICE DEPOT #1214 800-463-3768 GA	24137460220500817497931	5965	47.28	
08/10	08/06	OFFICE DEPOT #1214 800-463-3768 GA	24137460220500817498012	5965	108.19	
08/12	08/10	OFFICE DEPOT #1214 800-463-3768 GA	24137460224500743573645	5965	201.75	
08/14	08/13	STAPLES DIRECT 800-3333330 MA	24164070226105011116209	5111	156.30	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
08/14	08/13	SAMS CLUB #8283 COLUMBIA SC	24445000227400302936887	5300	236.05	
08/14	08/13	SAMS CLUB #8283 COLUMBIA SC	24445000227400302936960	5300	13.24	
08/17	08/13	OFFICE DEPOT #1214 800-463-3768 GA	24137460227500817146564	5965	71.83	
08/18	08/17	POSITIVE PROMOTIONS 800-6352666 NY	24275390230900016445773	5099	381.34	
08/19	08/18	SAMSCLUB #8283 COLUMBIA SC	24226380232400007393669	5300	61.50	
DIXON, LAJAMEA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**343.03**
08/13	08/12	LORICK OFFICE PRODUCTS 8008440105 SC	24765010225726530505984	5111	155.42	
08/14	08/13	LORICK OFFICE PRODUCTS 8008440105 SC	24765010226726610452395	5111	187.61	
DIXON, TRACY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**250.19**
08/26	08/25	AMZN Mktp US*MM7QJ4DQ2 Amzn.com/billWA	24692160238200067253158	5942	74.49	
08/27	08/25	AMZN Mktp US*MU3BK4CC1 Amzn.com/billWA	24692160238200175757413	5942	30.22	
08/27	08/26	BESTBUYCOM806291430384 888-BESTBUY MN	24399000239503753015044	5732	72.74	
08/27	08/26	BESTBUYCOM806291430384 888-BESTBUY MN	24399000239503753015614	5732	72.74	
DONELAN, CAROLYN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,070.10**
08/03	08/02	GOOGLE*GSUITE THECHALL INTERNET CA	24013080216090543817462	4816	84.24	
08/05	08/04	SLICE INC WWW.SLICEPRODCA	24011340217000001859285	5399	194.87	
08/05	08/04	SLICE INC WWW.SLICEPRODCA	24011340217000001936398	5399	219.89	
08/05	08/04	MIDCO 800-536-0238 800-536-0238 MO	24412950217207258500113	5969	104.79	
08/06	08/04	OFFICE DEPOT #1214 800-463-3768 GA	24137460218500758469109	5965	139.09	
08/07	08/06	WALMART.COM AU 800-966-6546 AR	24055230219083355333287	5310	39.85	
08/13	08/12	WALMART.COM AY 800-966-6546 AR	24055230225083738570128	5310	113.96	
08/13	08/12	WALMART.COM AY 800-966-6546 AR	24055230225083738570128	5310	16.14	
08/20	08/17	OFFICE DEPOT #1214 BUFORD GA	74137460231100245765967	5965		139.09
08/24	08/21	OFFICE DEPOT #1214 800-463-3768 GA	24137460235100275291885	5965	22.47	
08/24	08/23	WALMART.COM AZ 800-966-6546 AR	24055230236083739434586	5310	211.95	
08/26	08/24	OFFICE DEPOT #1214 800-463-3768 GA	24137460238500729348180	5965	32.23	
08/27	08/26	WORLDWIDEJANITOR.COM HTTPSWORLDWIDLA	24492150239637017617689	7349	29.71	
EVANS, LASHAUD						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,474.05**
08/06	08/05	IN *WATCH D.O.G.S 888-5403647 AR	24692160218100492215273	8299	44.18	
08/06	08/05	APEXGRAPHIX 803-7797660 SC	24040830218900018100017	2741	557.28	
08/06	08/05	SAGE PUBLICATIONS 805-499-9774 CA	24692160219100582754388	5994	181.14	
08/07	08/06	SAGE PUBLICATIONS 805-499-9774 CA	24692160219100270637341	5994	32.79	
08/10	08/09	AMAZON.COM*MF7B04H72 AMZNAMZN.COM/BILLWA	24431060222083339531114	5942	59.47	
08/11	08/10	FAMILY DOLLAR #0150 COLUMBIA SC	24231680224837000009261	5331	17.82	
08/12	08/11	SMORE.COM - EDUCATOR WWW.SMORE.COMPA	24492150224637773498495	5734	79.00	
08/13	08/13	AMZN Mktp US*MF7NG37U2 Amzn.com/billWA	24692160226100580532936	5942	213.10	
08/14	08/13	WM SUPERCENTER #2214 COLUMBIA SC	24445000227400302875085	5411	2.60	
08/14	08/13	WM SUPERCENTER #2214 COLUMBIA SC	24445000227400302875168	5411	4.37	
08/14	08/13	PIZZA HUT 022865 COLUMBIA SC	24431060227091307000124	5812	25.29	
08/17	08/13	DOLLAR GENERAL #12849 COLUMBIA SC	24445000227100130905753	5331	9.72	
08/17	08/12	SAMSCLUB.COM 888-746-7726 AR	24226380227370931065062	5300	171.44	
08/21	08/20	Amazon.com*MM5VW8NU0 Amzn.com/billWA	24692160233100409797190	5942	29.14	
08/21	08/19	EDUCATIONAL WONDERLAND COLUMBIA SC	24269790233500631621638	5943	97.04	
08/21	08/20	WAL-MART #4506 COLUMBIA SC	24226380234400006297653	5411	90.42	
08/21	08/20	SAMSCLUB #8283 COLUMBIA SC	24226380234400006378859	5300	75.15	
08/21	08/20	TARGET 00013193 COLUMBIA SC	24164070233091007255469	5310	15.08	
08/21	08/21	AMZN Mktp US*MM88906M1 Amzn.com/billWA	24692160234100019130849	5942	105.06	
08/24	08/21	THE KEY SHOP INC 803-7652958 SC	24060650234900018351278	7399	115.00	
08/24	08/22	AMZN MKTP US*MM9WF7V72 AMAMZN.COM/BILLWA	24431060235083756748535	5942	182.20	
08/24	08/21	EDUCATIONAL WONDERLAND COLUMBIA SC	24269790235500814813489	5943	34.95	
08/24	08/21	EDUCATIONAL WONDERLAND COLUMBIA SC	24269790235500814813554	5943	155.12	
08/24	08/21	EDUCATIONAL WONDERLAND COLUMBIA SC	24269790235500814813638	5943	84.95	
08/24	08/21	DOLLAR GENERAL #10749 COLUMBIA SC	24445000235100154953358	5331	56.16	
08/24	08/23	KROGER 678 COLUMBIA SC	24445710236300429338764	5411	35.58	
FERGUSON, INGER						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**610.57**
08/19	08/17	CHICK-FIL-A #01287 COLUMBIA SC	24427330231710009854333	5814	485.57	
08/24	08/20	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639230234900011400075	8699	125.00	
FIELDS, ERICA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**522.55**
08/19	08/17	OFFICE DEPOT #2349 COLUMBIA SC	24137460231100218819994	5943	35.63	
08/20	08/19	SPECTRUM 855-707-7328 NC	24692160232100832592029	4899	326.21	
08/20	08/18	OFFICE DEPOT #2349 COLUMBIA SC	24137460232100232152462	5943	20.32	
08/27	08/26	BEST BUY MHT 00014480 NEW YORK NY	24399000239295402000895	5732	140.39	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
GARDNER, GIANNA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,295.21**
08/11	08/10	WM SUPERCENTER #5378 CAYCE SC	24445000224400295049139	5411	17.53	
08/12	08/11	WM SUPERCENTER #4379 COLUMBIA SC	24445000225400300892357	5411	14.57	
08/13	08/12	WM SUPERCENTER #1183 WEST COLUMBIASC	24445000226400295907060	5411	25.56	
08/13	08/12	WM SUPERCENTER #5378 CAYCE SC	24445000226400295907144	5411	23.37	
08/14	08/13	WM SUPERCENTER #1183 WEST COLUMBIASC	24445000227400302815198	5411	17.06	
08/14	08/13	WM SUPERCENTER #4379 COLUMBIA SC	24445000227400302815271	5411	13.40	
08/17	08/15	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692160228100914425862	5964	185.47	
08/17	08/15	QUILL CORPORATION 800-982-3400 SC	24164070229105137769227	5111	93.29	
08/17	08/15	QUILL CORPORATION 800-982-3400 SC	24164070229105137769250	5111	52.38	
08/18	08/17	WAL-MART #1183 WEST COLUMBIASC	24226380231400000732104	5411	17.53	
08/18	08/17	WAL-MART #5378 CAYCE SC	24226380231400008670579	5411	4.45	
08/18	08/17	WAL-MART #4379 COLUMBIA SC	24226380231400000157633	5411	30.69	
08/19	08/18	WAL-MART #5378 CAYCE SC	24226380232400002043723	5411	19.43	
08/19	08/18	SAMSCLUB #8283 COLUMBIA SC	24226380232400007035633	5300	136.51	
08/20	08/18	DOLLAR GENERAL #10524 COLUMBIA SC	24445000232100137360609	5331	8.64	
08/20	08/18	DOLLAR GENERAL #10524 COLUMBIA SC	24445000232100137360781	5331	19.93	
08/20	08/19	WAL-MART #1183 WEST COLUMBIASC	24226380233400005624155	5411	14.15	
08/20	08/19	WAL-MART #5378 CAYCE SC	24226380233400004300641	5411	19.30	
08/20	08/19	WAL-MART #4379 COLUMBIA SC	24226380233400000555255	5411	29.79	
08/24	08/20	SAMSCLUB.COM 888-746-7726 AR	24226380234370944926954	5300	44.21	
08/24	08/21	CROMERS RETAIL 803-7792290 SC	24040830234900015808422	5499	109.61	
08/24	08/20	HOBBY LOBBY #323 WEST COLUMBIASC	24137460234200176317614	5945	29.45	
08/24	08/21	WAL-MART #5378 CAYCE SC	24226380235400006910353	5411	14.57	
08/24	08/21	STAPLES 00103911 COLUMBIA SC	24164070235105001483899	5943	86.38	
08/24	08/22	CROMERS RETAIL 803-7792290 SC	24040830236900015975773	5499	24.73	
08/24	08/22	PUBLIX #587 COLUMBIA SC	24137460236500733399676	5411	6.00	
08/25	08/24	FOOD LION #1391 COLUMBIA SC	24427330237720207852025	5411	42.26	
08/25	08/24	SAMSCLUB #8283 COLUMBIA SC	24226380238400003525367	5300	91.62	
08/26	08/24	STAPLES 00103911 COLUMBIA SC	24164070238105001489265	5943	32.39	
08/26	08/25	PUBLIX #597 COLUMBIA SC	24137460239001250836676	5411	70.94	
GARRICK, KAREN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**17.80**
08/17	08/14	WAL-MART #2214 COLUMBIA SC	24226380228400002628057	5411	17.80	
GEORGE, YOLANDA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**97.19**
08/24	08/21	AMZN Mktp US*MM2036G22 Amzn.com/billWA	24692160234100307748021	5942	97.19	
GILES, SHARONDA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,685.05**
08/20	08/18	OFFICE DEPOT #2349 COLUMBIA SC	24137460232100232395509	5943	140.88	
08/20	08/19	SP * MAKING MONTESSORI BRINSTON ON 08/20 69.95 CAD 1.313121	74083420232000004977695	8299	53.27	
08/20	08/19	AMAZON.COM*MM3UU9ZP0 AMZNAMZN.COM/BILLWA	24431060232083744701466	5942	353.16	
08/20	08/20	AMZN Mktp US*MM41L08X1 Amzn.com/billWA	24692160233100274416884	5942	776.40	
08/20	08/19	MMM 513-289-8830 OH	24492150232852418204303	8211	89.00	
08/21	08/21	AMZN Mktp US*MM0JW06U1 Amzn.com/billWA	24692160234100943265299	5942	51.75	
08/24	08/21	TARGET 00013193 COLUMBIA SC	24164070234091008056857	5310	21.03	
08/24	08/21	PUBLIX #829 COLUMBIA SC	24137460235001428128091	5411	35.59	
08/26	08/25	AMAZON.COM*MM4FY3SE2 AMZNAMZN.COM/BILLWA	24431060238083301557727	5942	163.97	
GLOVER, DERRICK						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,063.30**
08/13	08/12	FOOD LION #2506 COLUMBIA SC	24427330225720209371846	5411	27.49	
08/13	08/12	SAMS CLUB #8283 COLUMBIA SC	24445000226400295891041	5300	30.81	
08/24	08/20	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639230234900011400158	8699	125.00	
08/24	08/21	BIG T'S BBQ COLUMBIA SC	24431060235091417000089	5812	880.00	
GREEN, PETRINA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**122.19**
08/10	08/07	LOWES #01064* COLUMBIA SC	24692160220100677489491	5200	52.83	
08/11	08/10	SOUTHEASTERN EQUIPMENT & 803-252-9199 SC	24431060224081719194790	5085	69.36	
HAGGWOOD, QUANTINA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**11,372.47**
07/30	07/29	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692160211100443054802	5942	1,144.76	
07/30	07/29	CHARGE.PREZI.COM 415-494-8313 CA	24492150211717873179388	5045	228.00	
07/31	07/29	READING RECOVERY COUNCIL 800-9411831 OH	24755420212152126102508	5399	324.00	
07/31	07/30	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692160212100115603026	5942	1,497.35	
08/03	07/30	READING RECOVERY COUNCIL 800-9411831 OH	24755420213152137770805	5399	108.00	
08/07	08/06	SAGE PUBLICATIONS 805-499-9774 CA	24692160219100270636889	5994	393.61	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
08/10	08/08	OFFICESUPPLY.COM 866-302-5397 WI	2449215022174543163802 3	5111	1,383.48	
08/17	08/14	LOWES #00907* 866-483-7521 NC	2469216022710064825263 3	5200	57.67	
08/17	08/14	REI*GREENWOODHEINEMANN 800-225-5800 NH	2469216022810079210762 4	5942	433.62	
08/17	08/15	AMZN Mktp US*MM6BQ9CD2 Amzn.com/billWA	2469216022810032791110 2	5942	21.59	
08/17	08/14	OFFICE DEPOT #2349 COLUMBIA SC	2413746022810026436500 4	5943	85.03	
08/17	08/14	OFFICE DEPOT #2349 COLUMBIA SC	2413746022810026436518 6	5943	29.15	
08/17	08/14	OFFICE DEPOT #2349 COLUMBIA SC	2413746022810026436526 9	5943	95.06	
08/17	08/17	AMZN Mktp US*MM0H53P61 Amzn.com/billWA	2469216023010016557292 1	5942	712.50	
08/20	08/19	LOWES #00907* 866-483-7521 NC	2469216023210002504457 2	5200	92.02	
08/20	08/19	DOLLAR TREE IRMO SC	2444500023300074923210 6	5331	133.92	
08/24	08/21	LOWES #00907* 866-483-7521 NC	2469216023410032709018 0	5200	35.40	
08/24	08/20	STAPLES 00103911 COLUMBIA SC	2416407023410500325458 8	5943	1,382.56	
08/24	08/20	OFFICE DEPOT #2349 COLUMBIA SC	2413746023450081663135 1	5943	1,499.46	
08/24	08/20	OFFICE DEPOT #2349 COLUMBIA SC	2413746023450081663143 5	5943	30.16	
08/24	08/21	OFFICE DEPOT #2127 COLUMBIA SC	2413746023510027526341 3	5943	1,382.31	
08/27	08/25	STAPLES 00103911 COLUMBIA SC	2416407023910500149273 0	5943	112.31	
08/27	08/25	STAPLES 00103911 COLUMBIA SC	2416407023910500210552 1	5943	190.51	
HALL, SHAWN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,822.72**
07/29	07/28	CAP INC/EPES SOFTWARE EPES.ORG OK	2401134021000000192157 9	5734	86.00	
08/03	08/01	WAL-MART #0634 CAMDEN SC	2422638021509100029275 9	5411	138.91	
08/05	08/04	WALMART.COM AW 800-966-6546 AR	2469216021710048632964 4	5310	311.01	
08/10	08/08	Dollar Tree, Inc. 877-530-8733 VA	2444500022600093289926	5399	92.90	
08/14	08/13	PIGGLY WIGGLY 78 CAMDEN SC	2413746022760015852746 1	5411	310.69	
08/17	08/14	FOOD LION #1475 SUMTER SC	2442733022772020933944 5	5411	48.34	
08/17	08/16	WAL-MART #0634 CAMDEN SC	2422638023009100210046 4	5411	142.27	
08/18	08/17	jaydev of columbia llc Columbia SC	2420429023029310765494 3	5814	138.56	
08/19	08/18	Dollar Tree, Inc. 877-530-8733 VA	2444500023260008661567 1	5399	554.04	
HALLMON-LUCAS, ANDREA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**122.00**
08/13	08/12	SC COSMO BOARD 803-896-4314 SC	2421073022508333804559 7	9399	122.00	
HANLEY, MILES						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**291.02**
08/20	08/18	THE HOME DEPOT #1112 COLUMBIA SC	2461043023201018706428 2	5200	64.67	
08/20	08/18	THE HOME DEPOT #1112 COLUMBIA SC	2461043023201018706429 0	5200	64.67	
08/20	08/18	THE HOME DEPOT #1112 COLUMBIA SC	2461043023201018706430 8	5200	64.67	
08/20	08/18	THE HOME DEPOT #1112 COLUMBIA SC	2461043023201018706431 6	5200	64.67	
08/20	08/18	THE HOME DEPOT #1112 COLUMBIA SC	2461043023201018706427 4	5200	32.34	
HENRY, GERALD						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**444.20**
07/30	07/28	SHELL OIL 57524052305 COLUMBIA SC	2431605021154882301342 7	5542	27.42	
07/30	07/29	WAL-MART #1286 COLUMBIA SC	2422638021240000511093 7	5411	71.19	
08/10	08/07	ELCHEAPO 6 BULL ST COLUMBIA SC	2480197022183900133113 0	5542	30.12	
08/13	08/11	STAPLES 00103911 COLUMBIA SC	2416407022510500145815 8	5943	86.01	
08/14	08/12	STAPLES 00103911 COLUMBIA SC	2416407022610500208601 5	5943	72.87	
08/17	08/14	LOWES #01064* COLUMBIA SC	2469216022710054524695 1	5200	76.79	
08/18	08/17	LOWES #01064* COLUMBIA SC	2469216023010058347777 8	5200	39.94	
08/21	08/20	LOWES #01064* COLUMBIA SC	2469216023310069854088 9	5200	19.40	
08/24	08/23	WM SUPERCENTER #1286 COLUMBIA SC	2444500023740016817518 0	5411	20.46	
HENRY, MELVIN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**518.90**
08/03	07/30	HARRIS INTEGRATED 803-7948808 SC	2407314021399921230001 8	5065	518.90	
HODGES-STEWART, J						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**288.77**
08/03	07/29	HONEYBAKED HAM 0906 COLUMBIA SC	2476518021301703231971 9	5499	81.67	
08/14	08/13	SQ *MAMA SUE'S gosq.com SC	2469216022610092050568 3	5814	141.70	
08/14	08/13	SQ *MAMA SUE'S gosq.com SC	2469216022610092529898 7	5814	65.40	
HUFF, MILDRED						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,282.23**
07/29	07/28	TARGET 00011999 COLUMBIA SC	2416407021009101611411 8	5310	44.94	
07/29	07/29	TARGET.COM * 800-591-3869 MN	2443106021108302744013 4	5310	55.88	
07/30	07/30	TARGET.COM * 800-591-3869 MN	2443106021208302863271 2	5310	51.58	
07/30	07/30	TARGET.COM * 800-591-3869 MN	2443106021208303493980 4	5310	19.34	
08/03	07/31	ANYPROMO INC 909-628-9955 CA	2469216021310067252759 1	5399	132.17	
08/10	08/08	WAL-MART #1164 COLUMBIA SC	2422638022240000831530 9	5411	308.74	
08/10	08/08	STAPLES 00106567 COLUMBIA SC	2416407022210500399982 2	5943	44.99	
08/12	08/11	STAPLES DIRECT 800-3333330 MA	2416407022410500934115 9	5111	413.56	
08/17	08/16	SAMSCLUB #6203 COLUMBIA SC	2422638023040000028105 3	5300	142.83	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
08/20	08/19	PUBLIX #656 COLUMBIA SC	24137460233001284293627	5411	311.15	
08/24	08/20	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639230234900011400141	8699	125.00	
08/24	08/21	COPY PICKUP INC 803-7992679 SC	24060650234900011500020	5111	460.79	
08/27	08/26	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692160239200144665118	5969	171.26	
HUNTER, DEBBIE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,501.59**
07/30	07/27	WILLIAM V MACGILL & CO 603-8892564 IL	24639230211900018000222	5047	65.66	
08/07	08/06	SP * 10 MILLION SHIELD HTTPS10MILLIOSC	24492150219637370912887	5734	79.35	
08/13	08/12	STAPLS7311641557000001 877-8267755 GA	24164070225105116920761	5111	671.44	
08/24	08/21	BTS*QUILL 609-283-1001 MA	24445000234300445332781	5111	510.14	
08/24	08/21	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639230236900011500013	8699	175.00	
HURSEY, ERICKA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**166.04**
08/11	08/10	COLUMBIAS CLEANERS INC (GCOLUMBIA SC	24013390223001350486790	7216	41.04	
08/21	08/19	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639230233900011300094	8699	125.00	
JACKSON, MONIQUE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,391.20**
08/20	08/18	EDUCATIONAL WONDERLAND COLUMBIA SC	24269790232500607424885	5943	1,038.72	
08/24	08/22	STAPLES DIRECT 800-3333330 MA	24164070236105267012753	5111	40.97	
08/24	08/23	STAPLES DIRECT 800-3333330 MA	24164070236105267049342	5111	61.51	
08/27	08/25	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639230239900011700032	8699	125.00	
08/27	08/25	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639230239900011700040	8699	125.00	
JAMES, ROSILAND						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**231.58**
08/10	08/07	SP * 10 MILLION SHIELD HTTPS10MILLIOSC	24492150220637469119375	5734	231.58	
JOHNSON, WINNIE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**746.69**
08/21	08/19	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639230233900011300102	8699	125.00	
08/26	08/25	STAPLS7312457639000001 877-8267755 GA	24164070238105210477747	5111	621.69	
JONES, SOMMER						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,445.41**
08/12	08/11	USPS PO 4525400044 EASTOVER SC	24137460225001230689670	9402	137.50	
08/13	08/12	CAROLINA AQUARIUM COMPAN COLUMBIA SC	24431060226400373000028	1520	250.00	
08/14	08/13	AMAZON.COM*MM7OB9JC1 AMZNAMZN.COM/BILLWA	24431060226083724074221	5942	23.99	
08/17	08/14	AMZN Mktp US*MF00T2IX2 Amzn.com/billWA	24692160227100306980624	5942	10.96	
08/17	08/14	SMORE.COM - EDUCATOR WWW.SMORE.COMPA	24492150227637048357408	5734	79.00	
08/17	08/14	USPS PO 4525400044 EASTOVER SC	24137460228001383519945	9402	22.00	
08/18	08/17	AMZN Mktp US*MM25Z3NV2 Amzn.com/billWA	24692160230100704467815	5942	66.94	
08/18	08/18	AMZN Mktp US*MM3V91NY2 Amzn.com/billWA	24692160231100858008968	5942	45.63	
08/18	08/16	OFFICE DEPOT #342 ROCK HILL SC	24137460230100216573081	5943	187.44	
08/18	08/17	LESESNE INDUSTRIES WEST COLUMBIASC	24760620231300000832253	5699	829.98	
08/19	08/18	AMZN Mktp US*MM7JH2VJ1 Amzn.com/billWA	24692160231100998636470	5942	24.17	
08/19	08/18	AMZN Mktp US*MM62K9VH1 Amzn.com/billWA	24692160231100999570074	5942	7.48	
08/19	08/19	AMZN MKTP US*MM78S64K0 AMAMZN.COM/BILLWA	24431060232083306662205	5942	67.94	
08/20	08/19	AMAZON.COM*MM46X18E1 AMZNAMZN.COM/BILLWA	24431060233083312839341	5942	11.34	
08/21	08/19	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639230233900011300037	8699	125.00	
08/21	08/19	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639230233900011300045	8699	125.00	
08/24	08/20	STAPLES 00103911 COLUMBIA SC	24164070234105001479393	5943	55.07	
08/25	08/24	Amazon.com*MM4PG6US1 Amzn.com/billWA	24692160237200747114623	5942	16.15	
08/25	08/24	AMZN Mktp US*MM2LJ4862 Amzn.com/billWA	24692160237200019009360	5942	214.92	
08/25	08/24	DOLLAR TREE ROCK HILL SC	24445000238000716260556	5331	10.70	
08/25	08/24	USPS PO 4525400044 EASTOVER SC	24137460238001227320011	9402	22.00	
08/26	08/25	AMZN Mktp US*MM41M7VN0 Amzn.com/billWA	24692160238200021385690	5942	112.20	
JR., DAVID COPELAND						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,342.46**
07/29	07/27	ALL AMERICAN TROPHY COLUMBIA SC	24073140210900010600024	5999	78.55	
07/30	07/29	SMORE.COM - EDUCATOR WWW.SMORE.COMPA	24492150211637643536354	5734	79.00	
07/30	07/29	Scholastic, Inc. 573-632-1834 MO	24009580212600100265449	8299	72.60	
08/03	07/31	STAPLES DIRECT 800-3333330 MA	24164070213105004450313	5111	68.10	
08/03	08/01	STAPLES DIRECT 800-3333330 MA	24164070215105004450311	5111	113.37	
08/12	08/10	KIRKLANDS #589 COLUMBIA SC	24427330224710002089464	5719	106.99	
08/13	08/12	WALMART GROCERY 800-966-6546 AR	24055230225083308404013	5411	41.01	
08/13	08/12	WALMART.COM AT 800-966-6546 AR	24055230225083321530893	5310	643.73	
08/14	08/13	WRIST-BAND.COM WRISTBAND.COMTX	24011340226000003012619	5691	596.29	
08/18	08/17	4IMPRINT 877-4467746 WI	24906410230100602305316	5969	430.46	
08/20	08/19	WALMART.COM AA 800-966-6546 AR	24055230232083745088065	5310	112.36	
KACZOR, JULIA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,041.73**

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
07/31	07/31	BARNES&NOBLE.COM-BN 800-843-2665 NY	24692160213100559358961	5192	1,398.37	
08/03	07/31	QUILL CORPORATION 800-982-3400 SC	24164070213105293071671	5111	59.36	
08/03	07/31	QUILL CORPORATION 800-982-3400 SC	24164070213105293071861	5111	64.76	
08/10	08/07	QUILL CORPORATION 800-982-3400 SC	24164070220105055321133	5111	46.42	
08/13	08/12	QUILL CORPORATION 800-982-3400 SC	24164070225105065830508	5111	246.22	
08/13	08/12	QUILL CORPORATION 800-982-3400 SC	24164070225105106572705	5111	5.82	
08/17	08/16	NYTIMES 800-698-4637 NY	24692160229100837149952	5968	12.50	
08/20	08/19	QUILL CORPORATION 800-982-3400 SC	24164070232105158387771	5111	114.46	
08/21	08/20	QUILL CORPORATION 800-982-3400 SC	24164070233105178744786	5111	78.83	
08/25	08/24	ADOBE ACROPRO SUBS 408-536-6000 CA	24431060237700661917248	5734	14.99	
KEELER, RAYMOND						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**713.19**
07/29	07/27	SCGOV866-340-7105DMV0055 COLUMBIA SC	24001750210091622000135	9399	36.60	
08/10	08/06	OFFICE DEPOT #2349 COLUMBIA SC	24137460220500817288546	5943	170.31	
08/17	08/14	OFFICE DEPOT #2349 COLUMBIA SC	24137460228100264362522	5943	142.33	
08/20	08/19	SIGN IT QUICK COLUMBIA SC	24760620232230000136752	5099	92.88	
08/27	08/25	MONTAGE ENTERPRISES INC. 908-3625353 NJ	24639230239900019300017	5072	111.56	
08/27	08/26	Generator Services, Inc. 803-9391470 SC	24193040240001015644090	1711	159.51	
LACROIX-HARMS, GAIL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,326.87**
07/29	07/29	AMZN Mktp US*MF2QE0ZC1 Amzn.com/billWA	24692160211100220471336	5942	829.28	
07/31	07/30	Dollar Tree, Inc. 877-530-8733 VA	24445000213600087878008	5399	117.42	
07/31	07/31	AMZN Mktp US*MF7SN0A41 Amzn.com/billWA	24692160213100571291828	5942	279.72	
08/10	08/10	AMZN Mktp US*MF9RA5WH1 Amzn.com/billWA	24692160223100494210671	5942	259.00	
08/14	08/13	SP * STAULINO HTTPSCASADETRNJ	24492150226637940208007	5734	64.00	
08/24	08/22	AMZN Mktp US*MM6UW8VH2 Amzn.com/billWA	24692160235100746813161	5942	777.45	
LAMPKIN, CHRISTOPHER						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,039.88**
08/24	08/20	HOFFMAN & HOFFMAN INC 336-2928777 NC	24073140234900019100101	5074	1,039.88	
LATIMORE, SELINA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,121.04**
07/28	07/27	USPS PO 4518040203 COLUMBIA SC	24137460210001189824879	9402	11.79	
07/29	07/28	AMZN Mktp US*MF8TF2451 Amzn.com/billWA	24692160210100609017529	5942	64.78	
07/29	07/28	AMZN Mktp US*MF0Z15ZZ1 Amzn.com/billWA	24692160210100961217931	5942	480.59	
08/10	08/08	WAL-MART #4506 COLUMBIA SC	24226380222400006632655	5411	20.07	
08/10	08/09	KROGER 678 COLUMBIA SC	24445710222300427498434	5411	16.31	
08/14	08/13	CUSTOM EARTH PROMOS 866-454-6949 FL	24431060226083736200285	5099	583.46	
08/17	08/16	AMZN Mktp US*MF9Y09WD0 Amzn.com/billWA	24692160229100978877759	5942	24.00	
08/17	08/17	Amazon.com*MM4W41LB2 Amzn.com/billWA	24692160230100283109853	5942	82.04	
08/19	08/18	WAL-MART #1164 COLUMBIA SC	24226380232400004552424	5411	363.27	
08/21	08/20	WAL-MART #4379 COLUMBIA SC	24226380234400001136468	5411	462.97	
08/21	08/20	TARGET 00013193 COLUMBIA SC	24164070233091007515151	5310	11.76	
LAURA, ANTHONY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**4,859.55**
07/28	07/28	SWEETWATER SOUND 800-222-4700 IN	24692160210100488383174	5733	348.72	
07/31	07/30	BATTERIES PLUS - #0693 8644165140 SC	24431060213200344300043	5999	36.17	
08/05	08/04	B&H PHOTO 800-606-6969 800-2215743 NY	24906410217099678770121	5946	972.00	
08/06	08/05	FULL COMPASS SYSTEMS 608-831-7330 WI	24231680218083353531787	5046	279.09	
08/11	08/10	LOWES #01064* COLUMBIA SC	24692160223100893613996	5200	32.70	
08/12	08/11	LOWES #00433* COLUMBIA SC	24692160224100591152619	5200	35.51	
08/14	08/13	B&H PHOTO 800-606-6969 800-2215743 NY	24906410226100337580650	5946	83.85	
08/14	08/13	CABLE AND CONNECTIONS - LWEST COLUMBIASC	24003410226900019552295	5732	10.69	
08/18	08/17	CABLE AND CONNECTIONS - LWEST COLUMBIASC	24003410230900019752865	5732	534.47	
08/18	08/17	AMAZON.COM*MM1CC7OJ0 AMZNAMZN.COM/BILLWA	24431060231083729873885	5942	89.32	
08/19	08/18	FULL COMPASS SYSTEMS 608-831-7330 WI	24231680231083731333339	5046	1,114.00	
08/19	08/18	HARBOR FREIGHT TOOLS 634 COLUMBIA SC	24231680232091032369174	5251	33.68	
08/20	08/19	AMZN Mktp US*MM8XZ3AC2 Amzn.com/billWA	24692160232100860192262	5942	204.66	
08/20	08/20	AMZN Mktp US*MM1OQ30G2 Amzn.com/billWA	24692160233100304176003	5942	163.95	
08/20	08/19	PARTS EXPRESS 937-7433000 OH	24436540233011190726179	5065	51.01	
08/21	08/19	STAPLES 00103911 COLUMBIA SC	24164070233105001477513	5943	65.80	
08/21	08/20	ASSOCIATED SCAFFOLDING C COLUMBIA SC	24435650234400979000038	5046	333.75	
08/26	08/25	LOWES #01064* COLUMBIA SC	24692160238200025450912	5200	40.34	
08/27	08/26	PROJECTOR PEOPLE 813-884-7168 FL	24445000239300414686352	5072	429.84	
LEE, TANA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**579.17**
08/13	08/11	STAPLES 00103911 COLUMBIA SC	24164070225105001457382	5943	37.79	
08/17	08/14	STAPLES 00103911 COLUMBIA SC	24164070228105002088688	5943	183.45	
08/17	08/14	PIER 1 IMPORTS00014266 COLUMBIA SC	24164070228211030015634	5999	114.02	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
08/18	08/17	MCALISTER'S 1041 COLUMBIA SC	24765010231200188300090	5812	116.45	
08/27	08/25	APPLE SPICE COLUMBIA SC	24622750239200164971563	5812	127.46	
LESLIE, MARK						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**814.17**
08/14	08/13	AMZN Mktp US*MF0TP79E2 Amzn.com/billWA	24692160226100821841898	5942	36.71	
08/17	08/15	AMZN Mktp US*MF3UM4IM0 Amzn.com/billWA	24692160228100202763206	5942	215.95	
08/20	08/20	Amazon.com*MM5ZU00S2 Amzn.com/billWA	24692160233100210614683	5942	107.99	
08/24	08/21	BESTBUYCOM806285557687 888-BESTBUY MN	24399000234503666049267	5732	453.52	
LINDSAY-BROWN, SANDRA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**0.00**
08/19	08/18	Amazon Prime*MM6KL6FT0 Amzn.com/billWA	24692160231100312048683	5968	14.03	
08/24	08/21	Amazon Prime Amzn.com/billWA	74692160234100171365451	5968		14.03
LONG, JEFFERY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**375.00**
07/30	07/28	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639230211900019600343	8699	125.00	
08/12	08/10	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639230224900010600040	8699	125.00	
08/12	08/10	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639230224900010600057	8699	125.00	
MATHEWS-HAZEL, SHERRI						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**352.80**
08/20	08/19	AMZN Mktp US*MM1Z218M1 Amzn.com/billWA	24692160232100113827359	5942	84.12	
08/21	08/20	AMZN Mktp US*MM0GJ71H2 Amzn.com/billWA	24692160233100564016360	5942	86.36	
08/24	08/21	AMAZON.COM*MM1OO9X32 AMZNAMZN.COM/BILLWA	24431060234083728385318	5942	182.32	
MATZ, ROBERT						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,409.34**
08/03	08/02	ADOBE ACROPRO SUBS 408-536-6000 CA	24431060215700603227835	5734	14.99	
08/25	08/21	LE BLEU ENTERPRISES 336-294-6996 NC	24251380237030034692743	5199	144.69	
08/25	08/24	RAE CROWTHER COMPANY 800-8415050 SC	24327430237330200818251	5941	1,249.66	
MCCOY, JENNY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**53,757.43**
07/28	07/27	1140 PERRY MANN 803-2524373 SC	24767900209168402071755	5065	537.15	
07/28	07/27	SHERWIN WILLIAMS 702767 COLUMBIA SC	24431060209981000099799	5231	70.21	
07/28	07/27	SHERWIN WILLIAMS 702767 COLUMBIA SC	24431060209981000099872	5231	25.81	
07/28	07/27	SHERWIN WILLIAMS 702767 COLUMBIA SC	24431060209981000099880	5231	57.09	
07/28	07/27	YORK UPG COLUMBIA 2 631-7670953 SC	24717050209162097982306	5085	672.12	
07/28	07/27	YORK UPG COLUMBIA 2 631-7670953 SC	24717050209162097982322	5085	312.12	
07/28	07/27	UNITED REFRIG BR #U2 803-253-8880 SC	24435650210207963700087	5046	141.27	
07/29	07/27	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690210500440678950	5074	164.45	
07/29	07/28	IBS OF SOUTH CAROLINA 803-8510038 SC	24013390210003528061716	5533	552.96	
07/29	07/27	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687200210030016518374	5231	30.84	
07/29	07/27	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687200210030016518366	5231	50.82	
07/29	07/27	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687200210030016518358	5231	70.18	
07/29	07/28	1140 PERRY MANN 803-2524373 SC	24767900210174402225711	5065	22.93	
07/29	07/28	SHERWIN WILLIAMS 702306 COLUMBIA SC	24431060210981000077461	5231	36.24	
07/29	07/28	SHERWIN WILLIAMS 702306 COLUMBIA SC	24431060210981000072827	5231	36.24	
07/29	07/28	SHERWIN WILLIAMS 702767 COLUMBIA SC	24431060210981000107045	5231	108.02	
07/29	07/28	UNITED REFRIG INC 486 803-980-8000 SC	24435650211207668000139	5046	43.65	
07/30	07/28	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632690211500453031336	1711	53.60	
07/30	07/28	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632690211500453031419	1711	67.29	
07/30	07/28	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690211500453031583	5074	65.44	
07/30	07/28	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690211500453031666	5074	230.84	
07/30	07/28	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690211500453031740	5074	228.80	
07/30	07/29	RICHLAND INDUSTRIAL COLUMBIA SC	24607940211206201200211	5251	276.32	
07/30	07/29	RICHLAND INDUSTRIAL COLUMBIA SC	24607940211206201200229	5251	226.75	
07/30	07/29	RICHLAND INDUSTRIAL COLUMBIA SC	24607940211206201200237	5251	194.27	
07/30	07/29	RICHLAND INDUSTRIAL COLUMBIA SC	24607940211206201200245	5251	294.72	
07/30	07/29	RICHLAND INDUSTRIAL COLUMBIA SC	24607940211206201200252	5251	126.09	
07/30	07/29	RICHLAND INDUSTRIAL COLUMBIA SC	24607940211206201200260	5251	271.87	
07/30	07/29	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687200211030017226661	5231	25.22	
07/30	07/29	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687200211030017226679	5231	37.39	
07/30	07/29	SHERWIN WILLIAMS 702767 COLUMBIA SC	24431060211981000100072	5231	23.40	
07/30	07/29	SHERWIN WILLIAMS 702767 COLUMBIA SC	24431060211981000100155	5231	23.40	
07/30	07/29	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060212400159000149	5074	80.34	
07/30	07/29	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060212400159000156	5074	167.15	
07/30	07/29	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060212400159000164	5074	247.42	
07/31	07/29	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632690212500492276198	1711	53.16	
07/31	07/29	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690212500492276271	5074	355.01	
07/31	07/29	TRANE SUPPLY-115409 803-256-0727 SC	24431060212796287589972	5046	237.86	
07/31	07/30	ALPINE SALES INC 803-7889160 SC	24013390212003782520298	5099	336.13	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
07/31	07/29	ELECTRIC CONTROL & SUPPL 803-6919600 SC	24934870212018013460467	5251	279.85	
07/31	07/30	#140-COOK & BOARDMAN 803-739-0642 SC	24445000212300419722971	5085	1,049.93	
07/31	07/30	UNITED REFRIG INC 486 COLUMBIA SC	24435650213207668300016	5046	712.24	
08/03	07/30	HAHN MASON AIR SYSTEMS 704-5235000 NC	24073140213900012300026	1711	88.45	
08/03	07/30	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632690213500515824551	1711	35.49	
08/03	07/30	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632690213500515824635	1711	19.05	
08/03	07/30	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690213500515824718	5074	44.40	
08/03	07/30	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690213500515824890	5074	92.32	
08/04	08/02	PALMETTO BLINDS 803-7359372 SC	24060650216900011201910	5714	302.00	
08/04	08/02	PALMETTO BLINDS 803-7359372 SC	24060650216900011201928	5714	376.00	
08/04	08/02	PALMETTO BLINDS 803-7359372 SC	24060650216900011201936	5714	258.00	
08/04	08/03	COLUMBIA WINAIR CO COLUMBIA SC	24692160217100198336341	5074	129.86	
08/04	08/03	UNITED REFRIG BR #U2 803-253-8880 SC	24435650217207963200099	5046	24.41	
08/04	08/03	SOUTHERN LOCK POMPANO BEACHFL	24247600216300473091555	7399	154.98	
08/04	08/03	SHERWIN WILLIAMS 702306 COLUMBIA SC	24431060216981000073290	5231	189.94	
08/05	08/03	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690217500463804783	5074	160.59	
08/05	08/03	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690217500463804866	5074	126.06	
08/05	08/03	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690217500463804940	5074	450.62	
08/05	08/03	ELECTRIC CONTROL & SUPPL 803-6919600 SC	24934870217018014443137	5251	109.62	
08/05	08/04	CAPITAL SUPPLY OF COLUMBI803-2562585 SC	24013390217000499232675	5200	25.38	
08/05	08/04	CE COLUMBIA COLUMBIA SC	24717050217172178186057	5074	22.14	
08/05	08/04	1140 PERRY MANN 803-2524373 SC	24767900217214702242355	5065	32.18	
08/05	08/03	1140 PERRY MANN 803-2524373 SC	24767900217214702242397	5065	211.63	
08/05	08/04	SHERWIN WILLIAMS 702306 COLUMBIA SC	24431060217981000078082	5231	47.78	
08/05	08/04	COLUMBIA WINAIR CO COLUMBIA SC	24692160218100923445457	5074	263.02	
08/06	08/04	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690218500485208244	5074	1,312.10	
08/06	08/04	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690218500485208327	5074	205.15	
08/06	08/05	MARVAIR 229-273-3636 GA	24431060218206523600264	5074	741.99	
08/06	08/04	TRANE SUPPLY-115409 803-256-0727 SC	24431060218796497155790	5046	322.84	
08/06	08/05	CE COLUMBIA COLUMBIA SC	24717050218172186879155	5074	94.83	
08/06	08/05	SHERWIN WILLIAMS 702767 COLUMBIA SC	24431060218981000101016	5231	183.81	
08/06	08/05	FERGUSON SULLIVAN INC 919-7815211 SC	24060650218900016711580	1711	261.41	
08/06	08/05	UNITED REFRIG INC 486 803-980-8000 SC	24435650219207668700045	5046	1,110.63	
08/06	08/05	UNITED REFRIG INC 486 803-980-8000 SC	24435650219207668700052	5046	936.03	
08/06	08/05	UNITED REFRIG BR #U2 803-253-8880 SC	24435650219207963400036	5046	68.54	
08/06	08/05	UNITED REFRIG BR #U2 803-253-8880 SC	24435650219207963400101	5046	37.37	
08/06	08/05	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060219400159000050	5074	86.52	
08/07	08/05	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690219500510070733	5074	41.56	
08/07	08/06	ADVANCED DOOR SYSTEMS 912-748-9686 GA	24055230219612000099750	5085	21.06	
08/07	08/06	YORK UPG COLUMBIA 2 631-7670953 SC	24717050219262194456150	5085	108.00	
08/07	08/06	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687200219027011738503	5231	61.69	
08/07	08/06	SHERWIN WILLIAMS 702152 COLUMBIA SC	24431060219981000030313	5231	54.67	
08/07	08/06	SHERWIN WILLIAMS 702306 COLUMBIA SC	24431060219981000073727	5231	329.95	
08/07	08/06	SHERWIN WILLIAMS 702306 COLUMBIA SC	24431060219981000016544	5231	119.45	
08/07	08/06	COLUMBIA WINAIR CO COLUMBIA SC	24692160220100303651050	5074	46.01	
08/10	08/06	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690220500521501202	5074	192.49	
08/10	08/06	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690220500521501384	5074	150.66	
08/10	08/06	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690220500521501467	5074	791.02	
08/10	08/07	ALPINE SALES INC 803-7889160 SC	24013390220000867239844	5099	518.64	
08/10	08/07	YORK UPG COLUMBIA 2 631-7670953 SC	24717050220262208634120	5085	616.46	
08/10	08/07	CK SUPPLY 238 803-7795990 SC	24755420220172204985665	5039	841.88	
08/10	08/07	#140-COOK & BOARDMAN 803-739-0642 SC	24445000220300429907026	5085	381.56	
08/10	08/07	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060221400153000060	5074	3.90	
08/10	08/07	UNITED REFRIG INC 486 803-980-8000 SC	24435650221207668900096	5046	1,147.12	
08/10	08/07	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632690221500625736265	1711	20.29	
08/11	08/10	YORK UPG COLUMBIA 2 631-7670953 SC	24717050223152233059749	5085	291.71	
08/11	08/10	1140 PERRY MANN 803-2524373 SC	24767900223249002115648	5065	53.95	
08/11	08/10	1140 PERRY MANN 803-2524373 SC	24767900223249002115663	5065	263.40	
08/11	08/10	SHERWIN WILLIAMS 702306 COLUMBIA SC	24431060223981000078522	5231	81.08	
08/11	08/10	SHERWIN WILLIAMS 702767 COLUMBIA SC	24431060223981000109160	5231	88.52	
08/11	08/10	BUILDERS SPECIALTIES INC COLUMBIA SC	24137470224000010200013	5713	345.60	
08/12	08/10	ELECTRIC CONTROL & SUPPLY803-691-9600 SC	24934870224030012800433	5251	49.68	
08/12	08/10	ELECTRIC CONTROL & SUPPLY803-691-9600 SC	24934870224030012800359	5251	297.00	
08/12	08/10	ELECTRIC CONTROL & SUPPLY803-691-9600 SC	24934870224030012800409	5251	870.91	
08/12	08/11	CK SUPPLY 238 803-7795990 SC	24755420224172240413827	5039	406.21	
08/12	08/11	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687200224030016713698	5231	111.67	
08/12	08/11	SHERWIN WILLIAMS 702767 COLUMBIA SC	24431060224981000101836	5231	95.80	
08/12	08/11	SHERWIN WILLIAMS 702767 COLUMBIA SC	24431060224981000109409	5231	53.23	
08/12	08/11	SHERWIN WILLIAMS 702767 COLUMBIA SC	24431060224981000109425	5231	44.56	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
08/13	08/11	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690225500485258497	5074	50.19	
08/13	08/11	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690225500485258562	5074	189.25	
08/13	08/12	RICHLAND INDUSTRIAL COLUMBIA SC	24607940225206201200116	5251	216.73	
08/13	08/12	RICHLAND INDUSTRIAL COLUMBIA SC	24607940225206201200124	5251	511.47	
08/13	08/12	RICHLAND INDUSTRIAL COLUMBIA SC	24607940225206201200132	5251	174.84	
08/13	08/12	RICHLAND INDUSTRIAL COLUMBIA SC	24607940225206201200140	5251	580.41	
08/13	08/12	1140 PERRY MANN 803-2524373 SC	24767900225260702327233	5065	415.45	
08/13	08/12	UNITED REFRIG INC 486 803-980-8000 SC	24435650226207668200161	5046	900.49	
08/13	08/12	BORDER STATES INDUSTRIES 701-2716199 SC	24717050226642260040494	5065	403.71	
08/13	08/12	BORDER STATES INDUSTRIES 701-2716199 SC	24717050226642260040502	5065	403.71	
08/14	08/12	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690226500501335161	5074	725.73	
08/14	08/12	TRANE SUPPLY-115409 803-256-0727 SC	24431060226796793018700	5046	899.13	
08/14	08/13	YORK UPG COLUMBIA 2 631-7670953 SC	24717050226162265497482	5085	1,003.58	
08/14	08/13	IBS OF SOUTH CAROLINA https://interSC	24013390226001710218500	5533	139.32	
08/14	08/13	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687200226027011468474	5231	33.63	
08/14	08/13	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687200226027011468482	5231	85.68	
08/14	08/12	1140 PERRY MANN 803-2524373 SC	24767900226266702412320	5065	96.12	
08/14	08/13	SHERWIN WILLIAMS 702152 COLUMBIA SC	24431060226981000087827	5231	120.74	
08/14	08/13	SHERWIN WILLIAMS 702306 COLUMBIA SC	24431060226981000078834	5231	141.80	
08/14	08/13	UNITED REFRIG BR #U2 803-253-8880 SC	24435650227207963000059	5046	37.67	
08/17	08/13	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690227500518180815	5074	230.46	
08/17	08/13	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690227500518180997	5074	65.59	
08/17	08/14	SOUTHERN LOCK 704-527-6777 NC	24247600227200112697175	7399	122.04	
08/17	08/14	YORK UPG COLUMBIA 2 631-7670953 SC	24717050227262278255551	5085	121.72	
08/17	08/14	UNITED REFRIG BR #U2 803-253-8880 SC	24435650228207963100015	5046	952.11	
08/17	08/15	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692160228100914424840	5964	119.15	
08/17	08/14	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632690228500640815030	1711	80.50	
08/17	08/14	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690228500640815113	5074	14.36	
08/17	08/14	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690228500640815295	5074	729.68	
08/17	08/14	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690228500640815378	5074	132.81	
08/18	08/17	LOWES #01064* 803-647-7356 SC	24692160230100487566080	5200	28.68	
08/18	08/17	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687200230030016732484	5231	102.33	
08/18	08/17	1140 PERRY MANN 803-2524373 SC	24767900230289302026831	5065	218.38	
08/18	08/17	UNITED REFRIG INC 486 803-980-8000 SC	24435650231207668500035	5046	778.87	
08/18	08/17	UNITED REFRIG INC 486 803-980-8000 SC	24435650231207668500126	5046	66.58	
08/18	08/17	UNITED REFRIG BR #U2 803-253-8880 SC	24435650231207963200117	5046	182.92	
08/18	08/17	JJ HAINES 803-799-9268 SC	24210730230207899800024	5039	763.15	
08/19	08/18	LOWES #01064* 803-647-7356 SC	24692160231100186975979	5200	37.44	
08/19	08/17	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632690231500466177700	1711	673.62	
08/19	08/17	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690231500466177882	5074	51.32	
08/19	08/18	MARVAIR 229-273-3636 GA	24431060231206523500152	5074	574.98	
08/19	08/18	ALPINE SALES INC 803-7889160 SC	24013390231002364395050	5099	312.98	
08/19	08/18	ALPINE SALES INC 803-7889160 SC	24013390231002364395043	5099	404.48	
08/19	08/18	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687200231027011455342	5231	16.82	
08/19	08/18	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687200231027011455284	5231	49.52	
08/19	08/18	1140 PERRY MANN 803-2524373 SC	24767900231295302188561	5065	105.24	
08/19	08/18	SHERWIN WILLIAMS 702306 COLUMBIA SC	24431060231981000074786	5231	46.81	
08/19	08/18	SHERWIN WILLIAMS 702306 COLUMBIA SC	24431060231981000074919	5231	100.11	
08/19	08/18	WEB DON INC (COLUMBIA) 704-264-2806 SC	24632690232000786506943	5211	55.08	
08/20	08/18	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690232500474904664	5074	752.14	
08/20	08/18	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690232500474904748	5074	31.38	
08/20	08/18	TRANE SUPPLY-115409 803-256-0727 SC	24431060232796017103181	5046	189.68	
08/20	08/19	CE COLUMBIA COLUMBIA SC	24717050232172326357999	5074	787.32	
08/20	08/19	SOUTHERN LOCK 704-527-6777 NC	24247600232200099137487	7399	164.01	
08/20	08/19	1140 PERRY MANN 803-2524373 SC	24767900232301202293581	5065	2.76	
08/20	08/19	SHERWIN WILLIAMS 702152 COLUMBIA SC	24431060232981000088553	5231	23.40	
08/20	08/19	SHERWIN WILLIAMS 702152 COLUMBIA SC	24431060232981000031033	5231	129.68	
08/20	08/19	COLUMBIA WINAIR CO COLUMBIA SC	24692160233100181663453	5074	77.92	
08/20	08/19	UNITED REFRIG INC 486 803-980-8000 SC	24435650233207668800078	5046	1,038.18	
08/21	08/19	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632690233500496540289	1711	11.99	
08/21	08/19	TRANE SUPPLY-115409 803-256-0727 SC	24431060233796041676102	5046	1,458.80	
08/21	08/19	ELECTRIC CONTROL & SUPPL 803-6919600 SC	24934870233018013585219	5251	116.31	
08/21	08/18	COLUMBIA WINAIR CO COLUMBIA SC	24692160234100860219014	5074	732.69	
08/21	08/20	1140 PERRY MANN 803-2524373 SC	24767900233307002392613	5065	47.65	
08/21	08/20	1140 PERRY MANN 803-2524373 SC	24767900233307002392738	5065	168.48	
08/21	08/20	SHERWIN WILLIAMS 702306 COLUMBIA SC	24431060233981000016876	5231	135.69	
08/21	08/20	JJ HAINES 803-799-9268 SC	24210730233207899100018	5039	668.67	
08/24	08/20	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632690234500517951076	1711	134.95	
08/24	08/20	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632690234500517951159	1711	79.89	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
08/24	08/20	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690234500517951233	5074	367.39	
08/24	08/20	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690234500517951316	5074	133.26	
08/24	08/20	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690234500517951498	5074	154.65	
08/24	08/21	RICHLAND INDUSTRIAL COLUMBIA SC	24607940234206201900185	5251	156.54	
08/24	08/21	RICHLAND INDUSTRIAL COLUMBIA SC	24607940234206201900201	5251	211.16	
08/24	08/21	RICHLAND INDUSTRIAL COLUMBIA SC	24607940234206201900219	5251	395.06	
08/24	08/21	RICHLAND INDUSTRIAL COLUMBIA SC	24607940234206201900235	5251	194.61	
08/24	08/21	RICHLAND INDUSTRIAL COLUMBIA SC	24607940234206201900243	5251	151.22	
08/24	08/21	RICHLAND INDUSTRIAL COLUMBIA SC	24607940234206201900250	5251	219.40	
08/24	08/21	RICHLAND INDUSTRIAL COLUMBIA SC	24607940234206201900268	5251	118.70	
08/24	08/21	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632690235500637892050	1711	21.19	
08/24	08/21	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690235500637892134	5074	57.82	
08/25	08/24	YORK UPG COLUMBIA 2 631-7670953 SC	24717050237152373359630	5085	101.63	
08/25	08/24	UNITED REFRIG INC 486 803-980-8000 SC	24435650238207668100102	5046	69.02	
08/25	08/24	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687200237030016881136	5231	24.51	
08/25	08/24	SHERWIN WILLIAMS 702306 COLUMBIA SC	24431060237981000016955	5231	23.40	
08/26	08/24	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690238500459881980	5074	548.02	
08/26	08/24	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690238500459882061	5074	301.00	
08/26	08/24	ELECTRIC CONTROL & SUPPLY803-691-9600 SC	24934870238030012801732	5251	97.20	
08/26	08/25	SHERWIN WILLIAMS 702767 COLUMBIA SC	24431060238981000111490	5231	13.67	
08/26	08/25	SHERWIN WILLIAMS 702767 COLUMBIA SC	24431060238981000111508	5231	20.74	
08/26	08/25	SHERWIN WILLIAMS 702767 COLUMBIA SC	24431060238981000111615	5231	36.24	
08/26	08/25	UNITED REFRIG INC 486 803-980-8000 SC	24435650239207668200109	5046	132.25	
08/26	08/25	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060239400154000119	5074	6.61	
08/27	08/25	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690239500467052524	5074	1,032.78	
08/27	08/25	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690239500467052607	5074	136.29	
08/27	08/25	TRANE SUPPLY-115409 803-256-0727 SC	24431060239796269491659	5046	122.98	
08/27	08/25	TRANE SUPPLY-115409 803-256-0727 SC	24431060239796270934440	5046	928.84	
08/27	08/26	ALPINE SALES INC 803-7889160 SC	24013390239003434068083	5099	228.74	
08/27	08/26	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687200239030017147345	5231	67.26	
08/27	08/26	1140 PERRY MANN 803-2524373 SC	24767900239341502182988	5065	29.16	
08/27	08/26	1140 PERRY MANN 803-2524373 SC	24767900239341502183044	5065	40.81	
08/27	08/26	UNITED REFRIG BR #U2 803-253-8880 SC	24435650240207963900012	5046	974.85	
MCDUFFIE, JACINDA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**64.78**
08/10	08/09	AMZN Mktp US*MF8TG8ME2 Amzn.com/billWA	24692160222100865196583	5942	64.78	
MOYE, RICKY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,916.78**
08/17	08/16	AMZN Mktp US*MM2BU01U1 Amzn.com/billWA	24692160229100629683218	5942	68.67	
08/20	08/19	WPY*Image Matters IncZoho855-469-3729 GA	24692160232100998233715	5969	1,086.00	
08/20	08/19	OPC*STANLY CC ALBEMARLE NC	24445000233600084831030	8220	300.00	
08/20	08/19	SCHOOL NURSE SUPPLY, INC 847-352-9364 IL	24431060232206001106851	5943	56.15	
08/24	08/21	BI-LO GROCERY #5282 COLUMBIA SC	24137460235001428110172	5411	69.16	
08/24	08/21	MICHAELS STORES 1237 COLUMBIA SC	24692160235100649169505	5970	22.01	
08/24	08/21	STAPLES 00103911 COLUMBIA SC	24164070235105001483303	5943	131.23	
08/27	08/27	AMZN Mktp US*MM2NP77K2 Amzn.com/billWA	24692160240200354872120	5942	183.56	
MYERS, KEZIA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,007.63**
08/13	08/12	AMZN Mktp US*MF8FV9S30 Amzn.com/billWA	24692160225100295304408	5942	125.08	
08/14	08/13	AMZN Mktp US*MF1CG7U72 Amzn.com/billWA	24692160226100964353172	5942	496.70	
08/17	08/16	AMZN MKTP US*MM9FU1OU2 AMAMZN.COM/BILLWA	24431060229083747882235	5942	58.76	
08/18	08/17	JASON'S DELI CSC 163 COLUMBIA SC	24040480230200188200012	5812	334.08	
08/20	08/18	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639230232900011200113	8699	125.00	
08/24	08/22	EDUCATIONAL WONDERLAND COLUMBIA SC	24269790236100403067701	5943	89.72	
08/25	08/23	OFFICE DEPOT #2127 COLUMBIA SC	24137460237100226739162	5943	708.45	
08/27	08/26	FOOD LION #1391 COLUMBIA SC	24427330239720208277956	5411	21.27	
08/27	08/26	CVS/PHARMACY #04114 COLUMBIA SC	24137460240001265232579	5912	48.57	
NELSON, GWEN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,867.11**
07/29	07/27	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639230210900019500072	8699	125.00	
07/29	07/27	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639230210900019500122	8699	125.00	
07/30	07/28	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639230211900019600335	8699	625.00	
08/05	08/04	IN *INSTITUTIONAL COMPLIA423-7104027 TN	24692160217100812241505	7399	125.00	
08/10	08/07	AMZN Mktp US*MF6YG1XZ0 Amzn.com/billWA	24692160220100750499342	5942	809.85	
08/13	08/12	AMZN Mktp US*MM2ZB2N81 Amzn.com/billWA	24692160225100358528489	5942	529.20	
08/14	08/12	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639230226900010800036	8699	125.00	
08/14	08/12	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639230226900010800044	8699	125.00	
08/14	08/12	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639230226900010800051	8699	125.00	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
08/14	08/12	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639230226900010800069	8699	125.00	
08/26	08/25	AMZN Mktp US*MM6KS36U2 Amzn.com/billWA	24692160238200674307959	5942	28.06	
NORTON, LINDA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,440.56**
07/31	07/30	STAPLES DIRECT 800-3333330 MA	24164070212105265402111	5111	66.94	
08/03	07/31	DISCOUNTSCH 8006272829 800-482-5846 CA	24692160213100953652167	5943	1,042.98	
08/03	08/01	Amazon.com*MF84A9021 Amzn.com/billWA	24692160214100218306541	5942	61.46	
08/12	08/10	EDUCATIONAL WONDERLAND COLUMBIA SC	24269790224500597559880	5943	48.55	
08/17	08/14	EDUCATIONAL WONDERLAND COLUMBIA SC	24269790228500819514644	5943	95.63	
08/20	08/18	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639230232900011200105	8699	125.00	
OUTING, LASHONDA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**32,376.51**
07/28	07/27	B2B Prime*MV4R19S90 Amzn.com/billWA	24692160209100129805307	5968	3,743.93	
08/14	08/12	MTC AIRPORT BKSTORE WEST COLUMBIASC	24137460226500790320203	5942	1,485.00	
08/14	08/12	MTC AIRPORT BKSTORE WEST COLUMBIASC	24137460226500790320385	5942	1,650.00	
08/14	08/13	PERFECT PRINTING CNP 803-6957722 SC	24755420226172263611081	2741	4,068.79	
08/14	08/13	COPY PICKUP INC 803-7992679 SC	24060650226900010900056	5111	5,950.00	
08/14	08/13	COPY PICKUP INC 803-7992679 SC	24060650226900010900064	5111	6,980.00	
08/17	08/14	MTC AIRPORT BKSTORE WEST COLUMBIASC	74137460228501057312647	5942		1,485.00
08/17	08/14	MTC AIRPORT BKSTORE WEST COLUMBIASC	74137460228501057312720	5942		1,650.00
08/19	08/18	PERFECT PRINTING CNP 803-6957722 SC	24755420231172316779391	2741	4,068.79	
08/21	08/20	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692160233100833783949	5942	7,565.00	
PATTERSON, CYNTHIA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**23,596.86**
08/04	08/03	SQ *BLACKRICE LLC gosq.com WA	24692160216100926607097	5999	1,406.00	
08/05	08/04	STAPLES DIRECT 800-3333330 MA	24164070217105205859458	5111	422.13	
08/07	08/05	OFFICE DEPOT #1214 800-463-3768 GA	24137460219500806821854	5965	1,349.73	
08/10	08/07	SQ *GREEK TRADITION 415-375-3176 SC	24492150220741408376193	5999	874.68	
08/10	08/06	OFFICE DEPOT #1214 800-463-3768 GA	24137460220500817319572	5965	946.02	
08/10	08/06	OFFICE DEPOT #1214 800-463-3768 GA	24137460220500817319655	5965	443.56	
08/10	08/06	OFFICE DEPOT #1214 800-463-3768 GA	24137460220500817319739	5965	1,349.73	
08/10	08/06	OFFICE DEPOT #1214 800-463-3768 GA	24137460220500817319812	5965	1,492.83	
08/10	08/07	VALLEY BEVERAGE SOLUTIONS803-754-2826 SC	24643720220027010174277	5499	1,134.00	
08/10	08/07	LESESNE INDUSTRIES WEST COLUMBIASC	24760620221300000976300	5699	680.83	
08/10	08/07	LESESNE INDUSTRIES WEST COLUMBIASC	24760620221300000976318	5699	90.72	
08/12	08/10	OFFICE DEPOT #1214 800-463-3768 GA	24137460224500743420441	5965	1,349.73	
08/12	08/10	OFFICE DEPOT #1214 800-463-3768 GA	24137460224500743420516	5965	1,468.43	
08/12	08/11	LESESNE INDUSTRIES WEST COLUMBIASC	24760620225300000830727	5699	949.86	
08/14	08/13	SQ *BLACKRICE LLC gosq.com WA	24692160226100925452832	5999	1,406.00	
08/14	08/14	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692160227100219233350	5964	340.92	
08/17	08/14	SQ *BLACKRICE LLC gosq.com WA	24692160227100654040948	5999	1,406.00	
08/18	08/17	AMSTERDAM PRNT & LITHO 800-842-6006 NY	24692160230100792922978	5969	875.17	
08/19	08/18	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692160231100393525435	5969	1,240.03	
08/19	08/17	VALLEY BEVERAGE SOLUTIONS803-754-2826 SC	24643720231030010909608	5499	1,134.00	
08/19	08/18	STAPLES DIRECT 800-3333330 MA	24164070231105014078748	5111	55.05	
08/24	08/19	OFFICE DEPOT #1214 800-463-3768 GA	24137460234500816661531	5965	242.41	
08/24	08/21	VALLEY BEVERAGE SOLUTIONS803-754-2826 SC	24643720234027010170402	5499	1,134.00	
08/25	08/24	AMZN Mktp US*MM97Z6GI0 Amzn.com/billWA	24692160237200375461072	5942	66.94	
08/25	08/25	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692160238200574757543	5964	485.29	
08/26	08/25	LESESNE INDUSTRIES WEST COLUMBIASC	24760620239300000893877	5699	1,252.80	
PICKETT, TRACY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,173.66**
07/29	07/29	AMAZON.COM*MV5IL9UW0 AMZNAMZN.COM/BILLWA	24431060211083750687638	5942	227.90	
08/03	08/02	Amazon.com*MF5BV5Z90 Amzn.com/billWA	24692160215100229922574	5942	74.76	
08/03	08/03	AMZN Mktp US*MF5N144O2 Amzn.com/billWA	24692160216100600849551	5942	78.66	
08/05	08/04	AMZN Mktp US*MF7V77NY2 Amzn.com/billWA	24692160217100467759116	5942	707.94	
08/10	08/07	SAMS MEMBERSHIP 888-433-7267 AR	24226380222370196405495	5300	45.00	
08/19	08/17	CHICK-FIL-A #00874 COLUMBIA SC	24427330231710007894372	5814	457.76	
08/24	08/22	AMZN Mktp US*MM6BG4MQ2 Amzn.com/billWA	24692160235100077029015	5942	581.64	
POPE, NANCY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,068.23**
08/03	08/01	LE BLEU ENTERPRISES 336-294-6996 NC	24251380215030089999650	5199	15.31	
08/10	08/07	4IMPRINT 877-4467746 WI	24906410220099911947713	5969	1,237.68	
08/12	08/11	ADOBE STOCK 800-443-8158 CA	24431060224700625907967	5734	178.93	
08/18	08/17	AMZN MKTP US*MM04J4CE0 AMAMZN.COM/BILLWA	24431060230083352161583	5942	10.79	
08/21	08/20	ZVERSE.COM HTTPSZVERSE.CSC	24492150233637522755103	7333	842.40	
08/24	08/20	OFFICE DEPOT #2349 800-463-3768 SC	24137460234500816745201	5965	391.56	
08/24	08/21	OFFICE DEPOT #2349 800-463-3768 SC	24137460235100275363163	5965	391.56	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
PRINCE, MIUNDRAE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**875.82**
08/06	08/05	AMZN Mktp US*MF4AP4040 Amzn.com/billWA	24692160218100350502275	5942	375.83	
08/14	08/12	CHICK-FIL-A #02569 803-255-0232 SC	24427330226710017398965	5814	18.70	
08/14	08/12	CHICK-FIL-A #02569 803-255-0232 SC	24427330226710017398981	5814	119.35	
08/14	08/12	CHICK-FIL-A #02569 803-255-0232 SC	24427330226710017398999	5814	18.70	
08/20	08/18	CHICK-FIL-A #02569 803-255-0232 SC	24427330232710016535494	5814	4.24	
08/24	08/20	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639230234900011400034	8699	125.00	
08/24	08/20	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639230234900011400042	8699	125.00	
08/24	08/21	ASCD 703-575-5455 VA	24435650235014000186242	8641	89.00	
REDENBURG, FAYTHE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**325.22**
08/07	08/06	FAMILY DOLLAR #0150 COLUMBIA SC	24231680220837000099811	5331	4.32	
08/14	08/13	LOWES #00433* COLUMBIA SC	24692160226100864775243	5200	45.27	
08/17	08/14	THE HOME DEPOT #1110 COLUMBIA SC	24610430228010190078002	5200	9.34	
08/20	08/19	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492150232743110055442	8299	31.79	
08/21	08/20	DOLLAR TREE COLUMBIA SC	24445000234000761669093	5331	64.80	
08/21	08/20	FAMILY DOLLAR #0150 COLUMBIA SC	24231680234837000030000	5331	90.72	
08/26	08/25	DOLLAR TREE COLUMBIA SC	24445000239000734180637	5331	46.44	
08/26	08/25	SAMS CLUB #4872 COLUMBIA SC	24445000239400164421271	5300	32.54	
REYNOLDS, CHANDLER						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**715.46**
08/27	08/25	TRANE SUPPLY-115409 803-256-0727 SC	24431060239796275421476	5046	715.46	
RINGLEY, BENNIE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,389.76**
07/28	07/27	LOWES #00499* WEST COLUMBIASC	24692160209100232431009	5200	42.60	
07/30	07/28	BOBCAT OF COLUMBIA COLUMBIA SC	24412900211018014571996	5599	158.80	
07/31	07/30	NOR*NORTHERN TOOL 800-222-5381 MN	24692160212100310857443	5251	337.04	
08/05	08/03	NORTHERN TOOL EQUIP SC COLUMBIA SC	24692160217100475426997	5251	623.68	
08/05	08/04	LOWES #00499* WEST COLUMBIASC	24692160217100669630131	5200	99.78	
08/05	08/04	Amazon Prime*MF47I1BY1 Amzn.com/billWA	24692160217100764818599	5968	14.03	
08/05	08/04	WM SUPERCENTER #1183 WEST COLUMBIASC	24445000218400156547062	5411	5.85	
08/10	08/07	CAROLINA POWER EQUIPMENT 803-7967907 SC	24073140222900013100028	5085	34.24	
08/14	08/12	COLUMBIA TRUCK CENTER COLUMBIA SC	24323000226636000009505	5511	366.06	
08/14	08/12	BOBCAT OF COLUMBIA COLUMBIA SC	24412900226018014942232	5599	698.76	
08/18	08/17	CAYCE ACE HARDWARE CAYCE SC	24801970231400287000853	5251	8.92	
RIVERS, SHERRY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,798.80**
08/03	07/30	CHICK-FIL-A #00929 COLUMBIA SC	24427320212710009228728	5814	84.65	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
08/05	08/04	AMZN Mktp US*MF99O5A20 Amzn.com/billWA	246921602171005965562 43	5942	307.77	
08/17	08/16	AMZN Mktp US*MM1LF9OM2 Amzn.com/billWA	24692160229100570820611	5942	388.80	
08/20	08/19	AMZN Mktp US*MM5TS3H01 Amzn.com/billWA	24692160232100768888961	5942	215.96	
08/24	08/23	AMAZON.COM*MM07O77J1 AMZNAMZN.COM/BILLWA	24431060236083342433799	5942	29.65	
SCOTT, JEANNETTA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**309.45**
08/14	08/12	CHICK-FIL-A #02569 803-255-0232 SC	24427330226710017399005	5814	184.45	
08/24	08/20	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639230234900011400059	8699	125.00	
SCOTT, MARILYN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,388.02**
07/28	07/27	SHERWIN WILLIAMS 702152 COLUMBIA SC	24431060209981000086101	5231	1,388.02	
SHAW, JERMAINE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**4,242.19**
07/28	07/27	AMZN Mktp US*MF3RX3F71 Amzn.com/billWA	24692160210100374738291	5942	484.50	
07/31	07/30	PUBLIX 067 COLUMBIA SC	24137460213001265729999	5411	12.22	
08/05	08/03	SAMSCLUB.COM 888-746-7726 AR	24226380217370914749288	5300	121.79	
08/14	08/13	LOWES #01064* COLUMBIA SC	24692160226100780450780	5200	53.96	
08/17	08/14	SAMSCLUB.COM 888-746-7726 AR	24226380229370934504180	5300	1,288.07	
08/18	08/16	CHEFSTORE COL 8103 COLUMBIA SC	24717050230732309045739	5411	92.78	
08/18	08/17	WAL-MART #2214 COLUMBIA SC	24226380231400000591609	5411	70.16	
08/18	08/18	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692160231100931379204	5964	580.40	
08/20	08/19	SAMSCLUB #8283 COLUMBIA SC	24226380233400008166196	5300	583.07	
08/20	08/19	ACADEMY SPORTS #103 COLUMBIA SC	24493980233400869000149	5941	485.95	
08/24	08/20	CHEFSTORE COL 8103 COLUMBIA SC	24717050234162344573840	5411	63.01	
08/24	08/22	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692160235100690812342	5964	286.75	
08/26	08/24	CHEFSTORE COL 8103 COLUMBIA SC	24717050238152389078744	5411	43.48	
08/27	08/26	AMZN Mktp US*MM1LH1B40 Amzn.com/billWA	24692160239200274967730	5942	76.05	
SMITH, ANDRENNA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,891.44**
08/13	08/12	FOOD LION #1391 COLUMBIA SC	24427330225720208362267	5411	29.36	
08/17	08/14	PARTY CITY 1055 COLUMBIA SC	24692160228100109609783	5999	340.45	
08/17	08/14	CHICK-FIL-A #00945 COLUMBIA SC	24427330228710009776747	5814	137.55	
08/19	08/17	CHICK-FIL-A #00945 COLUMBIA SC	24427330231710008080526	5814	637.00	
08/20	08/18	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639230232900011200063	8699	125.00	
08/20	08/19	WAL-MART #2214 COLUMBIA SC	24226380233400004968207	5411	622.08	
SOLONE, MERCER						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**46,860.07**
07/28	07/28	BARNES&NOBLE.COM-BN 800-843-2665 NY	24692160210100499432267	5192	810.00	
07/28	07/27	SUNRISE HITEK 773-628-1801 IL	24801970210200295600016	2741	324.93	
07/29	07/27	OFFICE DEPOT #1214 800-463-3768 GA	24137460210500702840676	5965	1,478.74	
07/29	07/29	TARGET.COM * 800-591-3869 MN	24431060211083024986550	5310	19.34	
07/29	07/29	TARGET.COM * 800-591-3869 MN	24431060211083027673932	5310	36.54	
07/30	07/29	SP * TREND STORE HTTPSTEIENTERMN	24492150211637638240467	5734	136.48	
07/30	07/28	OFFICE DEPOT #1214 800-463-3768 GA	24137460211500720380993	5965	476.87	
07/30	07/30	TARGET.COM * 800-591-3869 MN	24431060212083036567199	5310	0.01	
07/30	07/30	TARGET.COM * 800-591-3869 MN	24431060212083028283136	5310	21.49	
07/30	07/30	TARGET.COM * 800-591-3869 MN	24431060212083029034439	5310	12.90	
07/30	07/30	TARGET.COM * 800-591-3869 MN	24431060212083032622428	5310	15.04	
07/30	07/30	TARGET.COM * 800-591-3869 MN	24431060212083033104996	5310	85.97	
07/30	07/30	TARGET.COM * 800-591-3869 MN	24431060212083033599179	5310	15.04	
07/30	07/30	TARGET.COM * 800-591-3869 MN	24431060212083033743272	5310	2.15	
07/30	07/30	TARGET.COM * 800-591-3869 MN	24431060212083034596257	5310	8.60	
07/30	07/30	TARGET.COM * 800-591-3869 MN	24431060212083034872898	5310	12.90	
07/30	07/30	TARGET.COM * 800-591-3869 MN	24431060212083035636680	5310	6.45	
07/30	07/30	TARGET.COM * 800-591-3869 MN	24431060212083036567199	5310	85.96	
07/31	07/30	AMZN Mktp US*MV2QX5U32 Amzn.com/billWA	24692160212100047948283	5942	192.60	
07/31	07/30	AMZN Mktp US*MF3BO8AA1 Amzn.com/billWA	24692160212100324603502	5942	505.04	
07/31	07/30	MACGILL SCHOOL NURSE SUPP630-8890500 IL	24896300212900012890725	5047	1,139.00	
07/31	07/30	STAPLES DIRECT 800-3333330 MA	24164070212105202955692	5111	1,295.91	
08/03	07/30	OFFICE DEPOT #1214 800-463-3768 GA	24137460213100236552504	5965	37.99	
08/03	07/30	OFFICE DEPOT #1214 800-463-3768 GA	24137460213100236552686	5965	17.05	
08/03	08/01	AMZN Mktp US*MF00V10M1 Amzn.com/billWA	24692160214100181335683	5942	96.10	
08/03	08/01	AMZN Mktp US Amzn.com/billWA	74692160214100723056735	5942		41.57
08/03	08/01	AMZN Mktp US Amzn.com/billWA	74692160214100805626421	5942		41.57
08/04	08/03	SQ *BLACKRICE LLC gosq.com WA	24692160216100920952812	5999	1,406.00	
08/05	08/04	AMZN Mktp US*MF0WT9BR1 Amzn.com/billWA	24692160217100561575731	5942	192.60	
08/06	08/04	OFFICE DEPOT #1214 800-463-3768 GA	24137460218500758488091	5965	185.60	
08/06	08/05	LOWES #01064* COLUMBIA SC	24692160218100442676640	5200	115.86	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
08/06	08/05	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692160218100472759076	5969	889.61	
08/07	08/06	OFFICESUPPLY.COM 866-302-5397 WI	24492150219719337103782	5111	582.34	
08/07	08/05	OFFICE DEPOT #1214 800-463-3768 GA	24137460219500806851885	5965	1,349.73	
08/07	08/05	OFFICE DEPOT #1214 800-463-3768 GA	24137460219500806851968	5965	422.15	
08/07	08/05	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL	24137460219500806852040	5965	16.41	
08/10	08/07	SQ *GREEK TRADITION COLUMBIA SC	24492150220741408280718	5999	866.80	
08/10	08/06	OFFICE DEPOT #1214 800-463-3768 GA	24137460220500817342251	5965	1,349.73	
08/10	08/07	VALLEY BEVERAGE SOLUTIONS803-754-2826 SC	24643720220027010174269	5499	1,134.00	
08/10	08/07	SUNRISE HITEK 773-628-1801 IL	24801970221200295400026	2741	1,321.57	
08/10	08/07	OFFICE DEPOT #1214 800-463-3768 GA	24137460221100297767124	5965	16.41	
08/10	08/07	OFFICE DEPOT #1214 800-463-3768 GA	24137460221100297767207	5965	405.35	
08/10	08/07	OFFICE DEPOT #1214 800-463-3768 GA	24137460221100297767389	5965	96.96	
08/10	08/07	OFFICE DEPOT #1214 800-463-3768 GA	24137460221100297767462	5965	44.90	
08/10	08/07	HOMEDEPOT.COM 800-430-3376 GA	24610430221010185469353	5200	860.65	
08/10	08/07	HOMEDEPOT.COM 800-430-3376 GA	24610430221010186354810	5200	183.46	
08/10	08/09	AMZN Mktp US*MF20V4MM2 Amzn.com/billWA	24692160222100894388086	5942	126.33	
08/11	08/11	Amazon.com*MF9R67QB2 Amzn.com/billWA	24692160224100190810054	5942	63.56	
08/12	08/10	OFFICE DEPOT #1214 800-463-3768 GA	24137460224500743440084	5965	1,468.43	
08/12	08/10	OFFICE DEPOT #1214 800-463-3768 GA	24137460224500743440167	5965	1,349.73	
08/12	08/11	AMZN Mktp US*MF79P06A0 Amzn.com/billWA	24692160224100549142910	5942	223.84	
08/12	08/11	Amazon.com*MF7W48610 Amzn.com/billWA	24692160224100563559544	5942	332.10	
08/12	08/11	Dollar Tree, Inc. 877-530-8733 VA	24445000225600097624638	5399	669.74	
08/14	08/13	SQ *BLACKRICE LLC gosq.com WA	24692160226100920733947	5999	1,406.00	
08/14	08/13	IBS OF SOUTH CAROLINA COLUMBIA SC	24013390226001710218526	5533	1,101.60	
08/14	08/13	STAPLES DIRECT 800-3333330 MA	24164070226105011226511	5111	162.13	
08/17	08/14	NBF*NATL BIZ FURNITURE 800-626-6060 WI	24692160227100309531861	5021	676.08	
08/17	08/13	STAPLES 00103911 COLUMBIA SC	24164070227105001462133	5943	344.48	
08/17	08/14	SQ *BLACKRICE LLC gosq.com WA	24692160227100649358710	5999	1,406.00	
08/17	08/14	OFFICE DEPOT #1214 800-463-3768 GA	24137460228100264405024	5965	402.95	
08/17	08/16	AMAZON.COM*MM96W9O22 AMZNAMZN.COM/BILLWA	24431060229083338839115	5942	207.78	
08/18	08/17	AMSTERDAM PRNT & LITHO 800-842-6006 NY	24692160230100792922960	5969	875.17	
08/19	08/18	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692160231100091983142	5969	1,392.42	
08/19	08/17	OFFICE DEPOT #1214 800-463-3768 GA	24137460231100218883099	5965	897.22	
08/19	08/18	OFFICESUPPLY.COM 866-302-5397 WI	24492150231743065196176	5111	58.05	
08/19	08/17	VALLEY BEVERAGE SOLUTIONS803-754-2826 SC	24643720231030010909590	5499	1,134.00	
08/20	08/18	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL	24137460232100232240408	5965	170.90	
08/20	08/19	LEE TRANSPORT EQ PARTS COLUMBIA SC	24275390232900010200040	5521	64.80	
08/20	08/19	COAST TO COAST COMPUTER P805-2449500 CA	24760620233470000452705	5111	549.58	
08/20	08/19	COAST TO COAST COMPUTER P805-2449500 CA	24760620233470000453117	5111	402.44	
08/21	08/19	OFFICE DEPOT #1214 800-463-3768 GA	24137460233500787915198	5965	633.48	
08/21	08/19	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL	24137460233500787915271	5965	33.24	
08/21	08/20	SP * TREND STORE HTTPSTEIENTERMN	24492150233637546170057	5734	47.95	
08/21	08/20	LORICK OFFICE PRODUCTS 8008440105 SC	24765010233726317471574	5111	1,340.82	
08/24	08/20	OFFICE DEPOT #1214 800-463-3768 GA	24137460234500816680762	5965	1,239.66	
08/24	08/21	VALLEY BEVERAGE SOLUTIONS803-754-2826 SC	24643720234027010170410	5499	1,134.00	
08/24	08/21	STAPLES DIRECT 800-3333330 CT	24164070234105072244403	5111	194.37	
08/24	08/21	STAPLES DIRECT 800-3333330 MA	24164070234105209126069	5111	121.39	
08/24	08/21	OFFICE DEPOT #1170 800-463-3768 OH	24137460235100275308143	5965	267.03	
08/24	08/21	OFFICE DEPOT #1214 800-463-3768 GA	24137460235100275308226	5965	36.76	
08/24	08/21	OFFICE DEPOT #1214 800-463-3768 GA	24137460235100275308309	5965	970.92	
08/25	08/24	LORICK OFFICE PRODUCTS 8008440105 SC	24765010237726870418703	5111	1,134.54	
08/26	08/17	PENSKE TRK LSG 009810 WEST COLUMBIASC	24138290238622000046612	7513	1,035.21	
08/26	08/25	WALMART.COM AT 800-966-6546 AR	24692160238200084659643	5310	1,345.25	
08/26	08/25	LESESNE INDUSTRIES WEST COLUMBIASC	24760620239300000893869	5699	1,252.80	
08/27	08/25	OFFICE DEPOT #1214 800-463-3768 GA	24137460239500734714300	5965	767.73	
08/27	08/24	PENSKE TRK LSG 009810 WEST COLUMBIASC	24138290239622000044319	7513	407.63	
08/27	08/26	SP * TREND STORE HTTPSTEIENTERMN	24492150239637020312021	5734	132.69	
08/27	08/26	STAPLES DIRECT 800-3333330 MA	24164070239105211536649	5111	1,089.18	

SR, ANTHONY TAYLOR **Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted] **4,392.88**

07/28	07/27	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060210400155000038	5074	89.83	
07/28	07/27	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060210400155000046	5074	334.13	
07/28	07/27	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060210400155000053	5074	288.25	
07/28	07/27	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060210400155000061	5074	20.72	
08/05	08/04	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060218400157000178	5074	50.93	
08/10	08/07	AMZN Mktp US*MF4Z70GR2 Amzn.com/billWA	24692160220100737151362	5942	36.70	
08/10	08/07	AMZN Mktp US*MF33P8G32 Amzn.com/billWA	24692160220100842803725	5942	37.87	
08/10	08/09	Amazon.com*MF6MH25Z0 Amzn.com/billWA	24692160222100899110576	5942	35.05	
08/12	08/11	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060225400157000021	5074	223.98	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
08/12	08/11	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060225400157000039	5074	49.75	
08/12	08/11	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060225400157000062	5074	179.21	
08/12	08/11	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060225400157000088	5074	47.20	
08/12	08/11	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060225400157000187	5074	216.08	
08/12	08/11	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060225400157000195	5074	212.74	
08/13	08/12	CAYCE ACE HARDWARE CAYCE SC	24801970226400289000098	5251	11.96	
08/14	08/13	AMZN Mktp US*MM1ZR3JV1 Amzn.com/billWA	24692160226100883646011	5942	604.70	
08/17	08/14	AMZN Mktp US*MF66R19U0 Amzn.com/billWA	24692160227100468778618	5942	75.74	
08/17	08/14	LOWES #00433* 803-865-1000 SC	24692160227100471901884	5200	8.58	
08/17	08/14	BUILD.COM 800-375-3403 CA	24435650227083784227852	5200	147.18	
08/18	08/17	FALCON ACE HARDWARE COLUMBIA SC	24801970231091318000085	5251	130.10	
08/18	08/17	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060231400154000026	5074	28.38	
08/18	08/17	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060231400154000018	5074	77.72	
08/18	08/17	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060231400154000059	5074	160.82	
08/18	08/17	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060231400154000166	5074	40.26	
08/19	08/18	LOWES #00433* 803-865-1000 SC	24692160231100187192996	5200	28.33	
08/19	08/18	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060232400156000171	5074	152.14	
08/20	08/18	MURRAY SUPPLY COMPANY 803-767-4313 SC	24761970232081414417926	5085	93.04	
08/20	08/19	CONTRACTOR RESOURCE 191-687-0044 CA	24492150232719106267217	5942	417.39	
08/20	08/20	Amazon.com*MM90U78W1 Amzn.com/billWA	24692160233100317195644	5942	105.15	
08/25	08/24	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060238400152000013	5074	240.68	
08/26	08/25	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060239400154000168	5074	106.51	
08/26	08/25	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060239400154000176	5074	141.76	
THEIRSE, DERRICK						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**125.00**
08/27	08/25	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639230239900011700057	8699	125.00	
THORPE, DAVID						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**715.52**
08/17	08/14	SQ *CAROLINA THREAD 877-417-4551 SC	24492150227854222659067	8999	250.00	
08/17	08/16	SAMS CLUB #8283 COLUMBIA SC	24445000230400165080182	5300	17.26	
08/24	08/20	MCALISTER'S 1041 COLUMBIA SC	24765010234200188300048	5812	448.26	
TURNER, PAUL LEE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**6,364.19**
07/28	07/27	GRIMCO INC 636-305-0088 MO	24412950209083330742019	5099	1,267.60	
08/06	08/05	GRIMCO INC 636-305-0088 MO	24412950218083714828359	5099	1,453.31	
08/10	08/07	GRIMCO INC 636-305-0088 MO	24412950220083729865392	5099	1,267.60	
08/13	08/12	RICOH USA, INC 800-565-0283 PA	24435650225069113632336	5044	738.72	
08/14	08/13	GRIMCO INC 636-305-0088 MO	24412950226083341485318	5099	1,267.60	
08/27	08/26	RICOH USA, INC 800-565-0283 PA	24435650239069115625316	5044	369.36	
VEASEY, SHERRY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,138.97**
08/12	08/10	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639230224900012306349	5044	989.96	
08/13	08/11	OFFICE DEPOT #1214 800-463-3768 GA	24137460225500770126100	5965	149.01	
WALKER, LESLIE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**4,087.63**
07/29	07/28	CAP INC/EPES SOFTWARE EPES.ORG OK	24011340210000001979312	5734	86.00	
07/30	07/28	OFFICE DEPOT #2349 COLUMBIA SC	24137460211500720443031	5943	39.57	
08/03	07/30	OFFICE DEPOT #2349 COLUMBIA SC	24137460213100236613082	5943	128.39	
08/03	07/30	OFFICE DEPOT #2349 COLUMBIA SC	24137460213100236613165	5943	27.84	
08/06	08/05	AMZN Mktp US*MF2WL2AT2 Amzn.com/billWA	24692160218100312308787	5942	69.94	
08/10	08/06	OFFICE DEPOT #2349 COLUMBIA SC	24137460220500817426997	5943	977.31	
08/10	08/07	OFFICE DEPOT #2349 COLUMBIA SC	24137460221100297836275	5943	64.79	
08/10	08/07	OFFICE DEPOT #2349 COLUMBIA SC	74137460221100333786463	5943		64.79
08/12	08/10	OFFICE DEPOT #2349 COLUMBIA SC	24137460224500743508641	5943	69.65	
08/12	08/11	PAYPAL *ERM 402-935-7733 GA	24492150224852015333646	5331	982.80	
08/12	08/11	USPS PO 4518040205 COLUMBIA SC	24137460225001230751942	9402	6.95	
08/13	08/11	OFFICE DEPOT #2349 COLUMBIA SC	24137460225500770101194	5943	198.54	
08/14	08/13	Amazon.com*MF02E99T2 Amzn.com/billWA	24692160226100868451924	5942	470.88	
08/17	08/13	OFFICE DEPOT #2349 COLUMBIA SC	24137460227500817070236	5943	442.47	
08/17	08/14	PUBLIX 067 COLUMBIA SC	24137460228001383572563	5411	18.20	
08/20	08/18	OFFICE DEPOT #2349 COLUMBIA SC	24137460232100232311365	5943	32.15	
08/21	08/19	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639230233900011300052	8699	125.00	
08/24	08/21	AMZN Mktp US*MM7CQ1GX2 Amzn.com/billWA	24692160234100168203587	5942	52.42	
08/24	08/22	AMZN Mktp US*MM1QP9AG0 Amzn.com/billWA	24692160235100971433248	5942	24.59	
08/25	08/24	EPIC SPORTS 888-2692440 KS	24755420238732383810958	5941	304.97	
08/27	08/25	OFFICE DEPOT #2349 COLUMBIA SC	24137460239500734777919	5943	29.96	
WALTERS, NESHUNDA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,457.64**

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
08/12	08/10	OFFICE DEPOT #332 COLUMBIA SC	24137460224500743516727	5943	245.30	
08/12	08/11	APPLE SPICE - COLUMBIA - 716-553-6784 SC	24269790225000848351152	5812	201.78	
08/13	08/11	CHICK-FIL-A #00574 COLUMBIA SC	24427330225710005993778	5814	71.07	
08/13	08/12	APPLE SPICE - COLUMBIA - 716-553-6784 SC	24269790226000860934165	5812	97.90	
08/21	08/20	TST* NOTHING BUNDT CAKES COLUMBIA SC	24137460233500788004430	5812	384.98	
08/27	08/25	CHICK-FIL-A #02569 COLUMBIA SC	24427330239710016140207	5814	137.61	
08/27	08/26	USPS PO 4518040203 COLUMBIA SC	24137460240001265261107	9402	319.00	
WASHINGTON, ROBERT						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,054.96**
08/03	08/02	AMAZON.COM*MF8RO4P51 AMZNAMZN.COM/BILLWA	24431060215083314854217	5942	729.75	
08/24	08/22	BEST BUY 00008268 FLORENCE SC	24399000235295056044078	5732	124.18	
08/24	08/22	BEST BUY 00002642 COLUMBIA SC	24399000236295060056984	5732	85.59	
08/24	08/22	EDUCATIONAL WONDERLAND COLUMBIA SC	24269790236100403072081	5943	115.44	
WHACK, EDDIE J.						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,158.28**
08/14	08/13	SMORE.COM - EDUCATOR WWW.SMORE.COMPA	24492150226637962868241	5734	79.00	
08/19	08/17	CHICK-FIL-A #01287 COLUMBIA SC	24427330231710009848723	5814	288.85	
08/20	08/20	AMZN Mktp US*MM1NR1092 Amzn.com/billWA	24692160233100301083038	5942	41.50	
08/21	08/20	AMZN Mktp US*MM5BP3Q91 Amzn.com/billWA	24692160233100517041549	5942	23.37	
08/21	08/20	Amazon.com*MM4HX6NH0 Amzn.com/billWA	24692160233100547891863	5942	196.49	
08/21	08/21	AMZN Mktp US*MM18J4370 Amzn.com/billWA	24692160234100937207117	5942	53.98	
08/24	08/21	AMZN Mktp US*MM31W4GD2 Amzn.com/billWA	24692160234100231566234	5942	317.96	
08/24	08/23	AMZN Mktp US*MM0JQ45A2 Amzn.com/billWA	24692160236100553108860	5942	157.13	
WHALEY, VONDRE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**643.63**
08/06	08/05	HALL PASSES WWW.HALLPASSEOH	24492150218637286445452	8299	270.92	
08/10	08/09	AMZN Mktp US*MF7NL7M72 Amzn.com/billWA	24692160222100801647673	5942	131.52	
08/17	08/16	AMAZON.COM*MF9X98RB0 AMZNAMZN.COM/BILLWA	24431060229083350294561	5942	153.65	
08/24	08/21	COSTCO WHSE #1232 COLUMBIA SC	24431060235898000055720	5300	44.43	
08/26	08/24	OFFICE DEPOT #1214 800-463-3768 GA	24137460238500729403365	5965	43.11	
WHITE, AUDREY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,668.07**
07/28	07/27	SMORE.COM WWW.SMORE.COMPA	24492150209637484611484	5734	799.00	
08/10	08/07	4IMPRINT 877-4467746 WI	24906410220099912226877	5969	674.67	
08/13	08/12	AMZN Mktp US*MM9JF1LJ1 Amzn.com/billWA	24692160225100077092916	5942	194.40	
WILEY, RHONDA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,716.48**
08/03	07/30	SC.GOV 803-771-0131 SC	24001750213286512312544	9399	25.41	
08/06	08/05	OFFICE DEPOT #1214 800-463-3768 GA	24137460218300536348927	5965	43.19	
08/07	08/05	OFFICE DEPOT #1214 800-463-3768 GA	24137460219500807000946	5965	75.21	
08/07	08/05	OFFICE DEPOT #1214 800-463-3768 GA	24137460219500807001027	5965	9.60	
08/10	08/06	OFFICE DEPOT #1214 800-463-3768 GA	24137460220500817484806	5965	23.75	
08/12	08/11	OFFICESUPPLY.COM 866-302-5397 WI	24492150224717649627988	5111	1,424.89	
08/20	08/18	OFFICE DEPOT #332 800-463-3768 SC	24137460232100232365312	5965	78.83	
08/20	08/19	TARGET 00019232 COLUMBIA SC	24164070232091007191269	5310	35.60	
WILLIAMS, ALEXANDRIA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**19.87**
08/27	08/26	FOOD LION #2584 HOPKINS SC	24427330239720209418880	5411	19.87	
WILSON, EVA R						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**987.98**
07/31	07/30	NATIONAL SCHOOL BOARDS AS703-838-6201 VA	24492150212743919596426	8398	199.00	
07/31	07/30	NATIONAL SCHOOL BOARDS AS703-838-6201 VA	24492150212743919782380	8398	199.00	
07/31	07/30	NATIONAL SCHOOL BOARDS AS703-838-6201 VA	24492150212745920164169	8398	199.00	
08/03	07/30	STAPLES 00103911 COLUMBIA SC	24164070213105001432611	5943	81.50	
08/13	08/12	SMITH RUBBER STAMPS AND SCOLUMBIA SC	24247600225300478441770	1799	60.48	
08/18	08/17	NATIONAL SCHOOL BOARDS AS703-838-6201 VA	24492150230719992484845	8398	249.00	
WILSON, RICHARD						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,578.32**
07/30	07/29	LEE TRANSPORT EQ PARTS COLUMBIA SC	24275390211900018900018	5521	95.04	
07/30	07/29	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275390211900012699517	5085	1,457.29	
07/30	07/29	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275390211900012699608	5085	56.81	
08/19	08/18	SPARROW & KENNEDY TRACTOR803-9576642 SC	24060650231900010600147	5599	234.20	
08/19	08/18	WAL-MART #4379 COLUMBIA SC	24226380232400001137369	5411	125.96	
08/21	08/20	TRACTOR SUPPLY #2329 COLUMBIA SC	24137460234001310381502	5599	12.37	
08/21	08/20	EWING IRRIGATION PRD 183 COLUMBIA SC	24493980234081551929024	5085	215.92	
08/24	08/21	SIMMONS IRRIGATION SUPPLYCOLUMBIA SC	24377350235000002277201	7399	166.31	
08/25	08/24	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275390237900014807662	5085	237.60	
08/27	08/26	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275390239900015008292	5085	192.36	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
08/27	08/26	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275390239900015008557	5085	784.46	
WINGARD, WARREN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,498.36**
08/13	08/12	THE KEY SHOP INC 803-7652958 SC	24060650225900011800058	7399	28.62	
08/14	08/13	BORDER STATES INDUSTRIES 701-2716199 SC	24717050227642270036424	5065	236.55	
08/20	08/18	SURPLUS MATERIAL NETWORK 803-7969936 SC	24073140232900013100034	5251	1,114.67	
08/24	08/22	AMAZON.COM*MM58282H1 AMZNAMZN.COM/BILLWA	24431060235083746363189	5942	118.52	
WITHERSPOON, CRAIG						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**182.42**
08/19	08/17	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639230231900011100058	8699	150.00	
08/19	08/17	EXXONMOBIL 42315366 COLUMBIA SC	24164050231378001617404	5542	32.42	
WRIGHT, CEDRIC						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**753.76**
08/10	08/07	SMORE.COM - EDUCATOR WWW.SMORE.COMPA	24492150220637446531924	5734	79.00	
08/18	08/17	FOOD LION #0194 COLUMBIA SC	24427330230720207050148	5411	26.05	
08/19	08/17	CHICK-FIL-A #01149 COLUMBIA SC	24427330231710009109985	5814	226.71	
08/21	08/19	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639230233900011300110	8699	125.00	
08/24	08/21	JASON'S DELI CSC 163 COLUMBIA SC	24040480235200188200017	5812	297.00	
YORK, KAREN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**4,746.77**
08/03	07/31	FACEBK KHX4RSSPB2 650-5434800 CA	24204290213301786673828	7311	45.76	
08/03	08/01	BOXCAST STREAMING PLAN HTTPSWWW.BOXCOH	24492150214637895893831	5734	299.00	
08/04	08/03	LAMAR MEDIA CORP 225-237-1068 LA	24692160216100158621196	7311	600.00	
08/06	08/04	B&H PHOTO 800-606-6969 800-2215743 NY	24906410217099715852015	5946	431.98	
08/14	08/13	ADOBE 800-443-8158 CA	24431060226700631261829	5734	1,259.64	
08/14	08/13	ADOBE 800-443-8158 CA	24431060226700631262751	5734	1,259.64	
08/17	08/14	ADOBE 800-443-8158 CA	24431060227700631256109	5734	839.76	
08/19	08/18	THE STATE NEWSPAPER DIGI 800-888-3566 SC	24001750232083729227251	5968	10.99	

Resolved Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Resolution Identifier	Reference Number	Amount
06/08	06/07	STI 877-212-7400 NY US 877-212-7400	3727	M	24492150159743826188163	419.40

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

Finance Charge Calculation

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

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

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