



RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
XXXX-XXXX-XXXX-
August 28, 2020 - September 27, 2020

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
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	Statement Date 09/27/20 Payment Due Date 10/20/20 Days in Billing Cycle 31 Credit Limit \$650,000 Cash Limit \$0 Total Payment Due \$197,055.65	Previous Balance \$301,474.74 Payments -\$301,474.74 Credits -\$1,432.17 Cash \$0.00 Purchases \$198,487.82 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 \$197,055.65

Cardholder Activity Summary				
Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
ADAMS, MONICA XXXX-XXXX-XXXX- 2,500	0.00	0.00	227.96	227.96
ALDRIDGE, LAQUANA P. XXXX-XXXX-XXXX- 2,500	20.52	0.00	1,122.23	1,101.71
ANDERSON, ANELLE XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,699.18	1,699.18
BLACKWELL, TIMOTHY XXXX-XXXX-XXXX- 2,500	0.00	0.00	762.70	762.70

0147474 9705565 9705565

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

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

Account Number: XXXX-XXXX-XXXX-
August 28, 2020 - September 27, 2020

Total Payment Due \$197,055.65
Payment Due Date 10/20/20

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

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:	
	<u>Within the U.S.</u>	<u>Outside the U.S.</u>
	1.888.449.2273	1.509.353.6656 (collect calls accepted)

Thank you for your business.

Please write your change of address here:

<hr/>	
Street	
<hr/>	
City	
<hr/>	
State	Zip
()	()
<hr/>	
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
BLAKENEY, WILLIAM XXXX-XXXX-XXXX- 5,000	0.00	0.00	4,387.01	4,387.01
BRABHAM, LINDELL XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,283.56	1,283.56
BURNS, ANGELA XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,963.43	1,963.43
CAMPBELL, JANET XXXX-XXXX-XXXX- 1,500	0.00	0.00	125.00	125.00
CARTER, MONICA OWENS XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,575.31	1,575.31
CHANDLER, LEMANUEL XXXX-XXXX-XXXX- 2,500	0.00	0.00	275.74	275.74
CHILDS, SUSAN XXXX-XXXX-XXXX- 6,000	0.00	0.00	5,752.93	5,752.93
COLETRAIN, ROBIN XXXX-XXXX-XXXX- 3,500	0.00	0.00	973.75	973.75
COLLIER, DENISE C. XXXX-XXXX-XXXX- 2,500	0.00	0.00	782.23	782.23
CURTIS, LISA XXXX-XXXX-XXXX- 2,500	0.00	0.00	251.93	251.93
DAVENPORT, ERIC XXXX-XXXX-XXXX- 10,000	30.81	0.00	391.66	360.85
DAVIS, ELYSE XXXX-XXXX-XXXX- 2,500	85.17	0.00	385.69	300.52
DAWKINS, MYRON XXXX-XXXX-XXXX- 6,000	0.00	0.00	54.77	54.77
DIAMOND, QUINELL XXXX-XXXX-XXXX- 6,000	0.00	0.00	853.33	853.33
DIXON, LAJAMEA XXXX-XXXX-XXXX- 5,000	0.00	0.00	639.42	639.42
DIXON, TRACY XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,398.10	1,398.10
DONELAN, CAROLYN XXXX-XXXX-XXXX- 6,000	0.00	0.00	195.24	195.24
EVANS, LASHAUD XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,840.06	1,840.06
FIELDS, ERICA XXXX-XXXX-XXXX- 2,500	0.00	0.00	176.18	176.18
GARDNER, GIANNA XXXX-XXXX-XXXX- 2,354	146.53	0.00	1,234.96	1,088.43
GEORGE, YOLANDA XXXX-XXXX-XXXX- 5,000	0.00	0.00	68.92	68.92

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
GILES, SHARONDA XXXX-XXXX-XXXX- 2,500	0.00	0.00	735.00	735.00
GREEN, PETRINA XXXX-XXXX-XXXX- 2,500	0.00	0.00	142.95	142.95
GREEN, SYLVIA XXXX-XXXX-XXXX- 6,000	0.00	0.00	233.84	233.84
HAGGWOOD, QUANTINA XXXX-XXXX-XXXX- 4,500	0.00	0.00	1,108.26	1,108.26
HALL, SHAWN XXXX-XXXX-XXXX- 2,500	0.00	0.00	401.02	401.02
HALLMON-LUCAS, ANDREA XXXX-XXXX-XXXX- 1,500	0.00	0.00	388.53	388.53
HANLEY, MILES XXXX-XXXX-XXXX- 2,209	0.00	0.00	231.97	231.97
HENRY, GERALD XXXX-XXXX-XXXX- 6,000	0.00	0.00	78.82	78.82
HENRY, MELVIN XXXX-XXXX-XXXX- 6,000	0.00	0.00	2,452.06	2,452.06
HILL, BRUCE XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,742.15	1,742.15
HODGES-STEWART, J XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,473.20	1,473.20
HUFF, MILDRED XXXX-XXXX-XXXX- 2,500	0.00	0.00	940.70	940.70
HUNTER, DEBBIE XXXX-XXXX-XXXX- 2,500	0.00	0.00	818.00	818.00
JACKSON, MONIQUE XXXX-XXXX-XXXX- 2,500	0.00	0.00	79.00	79.00
JOHNSON, WINNIE XXXX-XXXX-XXXX- 2,500	226.80	0.00	0.00	-226.80
JONES, DENNIS XXXX-XXXX-XXXX- 6,000	0.00	0.00	154.11	154.11
JONES, SOMMER XXXX-XXXX-XXXX- 3,522	0.00	0.00	294.91	294.91
JR., DAVID COPELAND XXXX-XXXX-XXXX- 2,500	0.00	0.00	854.60	854.60
KACZOR, JULIA XXXX-XXXX-XXXX- 4,500	0.00	0.00	178.04	178.04
KEELER, RAYMOND XXXX-XXXX-XXXX- 2,500	159.51	0.00	761.22	601.71
LACROIX-HARMS, GAIL XXXX-XXXX-XXXX- 2,500	0.00	0.00	2,318.16	2,318.16

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
LAMPKIN, CHRISTOPHER XXXX-XXXX-XXXX- 10,000	2.00	0.00	875.32	873.32
LATIMORE, SELINA XXXX-XXXX-XXXX- 2,500	64.78	0.00	2,515.87	2,451.09
LAURA, ANTHONY XXXX-XXXX-XXXX- 5,000	0.00	0.00	4,501.09	4,501.09
LEE, TANA XXXX-XXXX-XXXX- 5,000	0.00	0.00	3,666.12	3,666.12
LESLIE, MARK XXXX-XXXX-XXXX- 5,000	0.00	0.00	2,737.49	2,737.49
MATHEWS-HAZEL, SHERRI XXXX-XXXX-XXXX- 9,648	0.00	0.00	883.81	883.81
MATZ, ROBERT XXXX-XXXX-XXXX- 5,000	0.00	0.00	783.17	783.17
MCCOY, JENNY XXXX-XXXX-XXXX- 60,000	52.49	0.00	35,329.75	35,277.26
MOYE, RICKY XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,236.68	1,236.68
MYERS, KEZIA XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,921.59	1,921.59
NELSON, GWEN XXXX-XXXX-XXXX- 5,000	0.00	0.00	835.03	835.03
NORTON, LINDA XXXX-XXXX-XXXX- 2,500	0.00	0.00	397.05	397.05
OUTING, LASHONDA XXXX-XXXX-XXXX- 46,257	0.00	0.00	1,842.09	1,842.09
PATTERSON, CYNTHIA XXXX-XXXX-XXXX- 30,000	0.00	0.00	7,241.92	7,241.92
PICKETT, TRACY XXXX-XXXX-XXXX- 2,500	0.00	0.00	125.00	125.00
POPE, NANCY XXXX-XXXX-XXXX- 5,000	0.00	0.00	3,560.37	3,560.37
REDENBURG, FAYTHE XXXX-XXXX-XXXX- 2,500	0.00	0.00	2,235.55	2,235.55
REYNOLDS, CHANDLER XXXX-XXXX-XXXX- 10,000	0.00	0.00	787.99	787.99
RINGLEY, BENNIE XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,752.67	1,752.67
RIVERS, SHERRY XXXX-XXXX-XXXX- 4,500	0.00	0.00	3,839.15	3,839.15
ROBBINS, SANTANA XXXX-XXXX-XXXX- 6,000	0.00	0.00	535.25	535.25

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
RUSSELL, JOHN XXXX-XXXX-XXXX- 6,000	0.00	0.00	25.00	25.00
SCANDROL, MATTHEW XXXX-XXXX-XXXX- 2,500	0.00	0.00	2,771.11	2,771.11
SCHWALLIER, MARRIAH XXXX-XXXX-XXXX- 2,500	0.00	0.00	126.31	126.31
SHAW, JERMAINE XXXX-XXXX-XXXX- 8,500	0.00	0.00	1,915.96	1,915.96
SMITH, ANDRENNIA XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,139.86	1,139.86
SOLONE, MERCER XXXX-XXXX-XXXX- 50,000	221.04	0.00	42,756.63	42,535.59
SR, ANTHONY TAYLOR XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,998.37	1,998.37
THEIRSE, DERRICK XXXX-XXXX-XXXX- 2,375	0.00	0.00	7.52	7.52
THORPE, DAVID XXXX-XXXX-XXXX- 2,500	0.00	0.00	9.99	9.99
TIDWELL, CEDRICK XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,564.84	1,564.84
TURNER, PAUL LEE XXXX-XXXX-XXXX- 10,000	0.00	0.00	6,713.82	6,713.82
VEASEY, SHERRY XXXX-XXXX-XXXX- 5,000	11.96	0.00	1,018.29	1,006.33
WALKER, LESLIE XXXX-XXXX-XXXX- 6,000	63.11	0.00	1,637.40	1,574.29
WALTERS, NESHUNDA XXXX-XXXX-XXXX- 2,500	0.00	0.00	703.28	703.28
WASHINGTON, ROBERT XXXX-XXXX-XXXX- 2,500	0.00	0.00	559.51	559.51
WHACK, EDDIE J. XXXX-XXXX-XXXX- 2,000	0.00	0.00	456.09	456.09
WHALEY, VONDRE XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,133.94	1,133.94
WHITE, AUDREY XXXX-XXXX-XXXX- 2,500	0.00	0.00	430.44	430.44
WILEY, RHONDA XXXX-XXXX-XXXX- 6,000	347.45	0.00	6,090.71	5,743.26
WILLIAMS, ALEXANDRIA XXXX-XXXX-XXXX- 2,000	0.00	0.00	211.40	211.40
WILLIAMS, ELIZABETH XXXX-XXXX-XXXX- 2,500	0.00	0.00	175.00	175.00

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
WILSON, RICHARD XXXX-XXXX-XXXX- 5,000	0.00	0.00	967.84	967.84
WINGARD, WARREN XXXX-XXXX-XXXX- 8,500	0.00	0.00	1,623.00	1,623.00
WITHERSPOON, CRAIG XXXX-XXXX-XXXX- 10,000	0.00	0.00	167.78	167.78
WRIGHT, CEDRIC XXXX-XXXX-XXXX- 2,000	0.00	0.00	421.14	421.14
YORK, KAREN XXXX-XXXX-XXXX- 12,000	0.00	0.00	2,441.16	2,441.16
YOUNG-COOPER, TRACI XXXX-XXXX-XXXX- 3,000	0.00	0.00	10.64	10.64

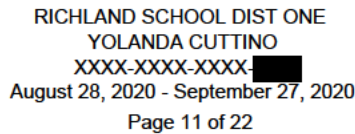
Transactions

Posting Transaction Date Date	Description	Reference Number	MCC	Charge	Credit
RICHLAND SCHOOL DIST ONE					Total Activity
Account Number: XXXX-XXXX-XXXX-					-\$301,474.74
09/15 09/15	PAYMENT - THANK YOU	25915300000000518663575	0008		301,474.74
ADAMS, MONICA					Total Activity
Account Number: XXXX-XXXX-XXXX-					227.96
08/31 08/29	EDUCATIONAL WONDERLAND COLUMBIA SC	24269790243100383956601	5943	80.52	
09/07 09/05	HOBBY LOBBY #562 COLUMBIA SC	24137460250200111164708	5945	85.87	
09/16 09/15	EDIBLE ARRANGEMENTS 782 COLUMBIA SC	24431060260091342000020	5399	60.49	
09/17 09/15	DOLLAR-GENERAL #3654 COLUMBIA SC	24445000260100121689760	5331	1.08	
ALDRIDGE, LAQUANA P.					Total Activity
Account Number: XXXX-XXXX-XXXX-					1,101.71
08/28 08/26	CHICK-FIL-A #02569 COLUMBIA SC	24427330240710016564296	5814	522.92	
09/02 09/01	SMORE.COM - EDUCATOR WWW.SMORE.COMPA	24492150245637556560649	5734	69.00	
09/17 09/16	Etsy.com - YellowBirdLett718-8557955 NY	24204290260003195488739	5699	119.83	
09/18 09/18	Etsy.com - YellowBirdLett718-8557955 NY	74204290262001363518736	5699		20.52
09/24 09/23	EB VIRTUAL SCHOOL HEA 801-413-7200 CA	24492150267745310869835	7399	64.06	
09/25 09/24	STAPLES DIRECT 800-3333330 MA	24164070268105269329818	5111	346.42	
ANDERSON, ANELLE					Total Activity
Account Number: XXXX-XXXX-XXXX-					1,699.18
09/04 09/04	THE STATE NEWSPAPER 803-771-6161 SC	24001750248083738074506	5968	139.18	
09/07 09/04	SCHOOL NURSE SUPPLY, INC 847-352-9364 IL	24431060248206001118023	5943	46.85	
09/09 09/08	MACGILL SCHOOL NURSE SUPP630-8890500 IL	24896300252900015502385	5047	73.85	
09/15 09/14	BEST BUY 00015156 COLUMBIA SC	24399000258295071056315	5732	431.98	
09/15 09/14	WM SUPERCENTER #1286 COLUMBIA SC	24445000259400161052520	5411	600.48	
09/21 09/18	AMZN Mktp US*M47731XR1 Amzn.com/billWA	24692160262100438104396	5942	191.45	
09/22 09/21	PAYPAL *CONJUGUEMOS 402-935-7733 CA	24492150265852031810833	4816	75.00	
09/22 09/21	AMZN MKTP US*M42L01JW0 AMAMZN.COM/BILLWA	24431060265083721561651	5942	140.39	
BLACKWELL, TIMOTHY					Total Activity
Account Number: XXXX-XXXX-XXXX-					762.70
08/31 08/29	VU MATH AND READING SUCCE615-3434782 TN	24717050243132433286850	8299	240.00	
09/10 09/09	STAPLES DIRECT 800-3333330 MA	24164070253105016730042	5111	522.70	
BLAKENEY, WILLIAM					Total Activity
Account Number: XXXX-XXXX-XXXX-					4,387.01
08/31 08/28	IN *PALMETTO DOOR SOLUTIO843-6247197 SC	24692160241100536191226	5211	400.00	
08/31 08/29	AMZN Mktp US*MM5ZA9Y42 Amzn.com/billWA	24692160242100982645369	5942	45.24	
08/31 08/31	Amazon.com*MU3F24FQ2 Amzn.com/billWA	24692160244100952346103	5942	334.92	
09/01 08/31	SOCIAL STUDIES SCHOOL 310-8392436 CA	24275390244900018795294	8999	89.49	
09/03 09/02	AMAZON.COM*MU3ZU2O90 AMZNAMZN.COM/BILLWA	24431060247083339453716	5942	1,382.20	
09/03 09/02	AMZN Mktp US*MU5463C90 Amzn.com/billWA	24692160246100986219001	5942	433.11	
09/04 09/03	AMZN Mktp US*MU4YS7FH0 Amzn.com/billWA	24692160247100488766714	5942	82.07	
09/10 09/09	AMZN Mktp US*MU5NS9DG2 Amzn.com/billWA	24692160253100638372802	5942	32.37	
09/10 09/10	AMZN Mktp US*MU3040S22 Amzn.com/billWA	24692160254100995184153	5942	112.20	
09/15 09/14	J.W. PEPPER 800-345-6296 PA	24801970258762169430591	5733	113.99	
09/15 09/14	J.W. PEPPER 800-345-6296 PA	24801970258762465481074	5733	40.00	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
09/16	09/16	AMZN Mktp US*M46C44L62 Amzn.com/billWA	24692160260100985316411	5942	207.43	
09/18	09/17	AMZN Mktp US*M44AE5PL1 Amzn.com/billWA	24692160261100861594023	5942	495.50	
09/18	09/16	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639230261900013300048	8699	125.00	
09/24	09/23	J.W. PEPPER 800-345-6296 PA	24801970267762919185288	5733	8.00	
09/24	09/24	AMZN Mktp US*M44JE18P2 Amzn.com/billWA	24692160268100397457953	5942	474.70	
09/25	09/25	AMZN Mktp US*M43WK1VQ0 Amzn.com/billWA	24692160269100961872024	5942	10.79	
BRABHAM, LINDELL						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,283.56
08/31	08/28	OFFICE DEPOT #1214 800-463-3768 GA	24137460242100271983312	5965	237.58	
08/31	08/28	HOBBY LOBBY #323 WEST COLUMBIASC	24137460242200172292027	5945	29.94	
09/01	08/31	PALMETTO APPAREL & EMBRO 803-7651222 SC	24060650244900012300014	7399	237.89	
09/02	08/31	OFFICE DEPOT #1214 800-463-3768 GA	24137460245500797089915	5965	118.79	
09/14	09/12	Amazon.com*MU7NPOI92 Amzn.com/billWA	24692160256100751257761	5942	43.62	
09/21	09/20	APPLE.COM/US 800-676-2775 CA	24692160264100763907924	5732	410.40	
09/23	09/21	OFFICE DEPOT #1214 800-463-3768 GA	24137460266500686739251	5965	118.79	
09/25	09/24	AMZN Mktp US*M428H9QS2 Amzn.com/billWA	24692160268100774679815	5942	86.55	
BURNS, ANGELA						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,963.43
09/11	09/09	MUSICIANSFRIENDWEB 818-735-8800 CA	24431060254985550083693	5733	1,133.85	
09/18	09/17	QUILL CORPORATION 800-982-3400 SC	24164070261105157294790	5111	300.15	
09/21	09/18	2-T&T SPORTING GOODS 803-7998300 SC	24073140262900010700011	5941	226.15	
09/21	09/15	GANN OFFICE SUPPLIERS INCCOLUMBIA SC	24247600262300518409138	5111	238.70	
09/21	09/15	GANN OFFICE SUPPLIERS INCCOLUMBIA SC	24247600262300518409211	5111	64.58	
CAMPBELL, JANET						Total Activity
Account Number: XXXX-XXXX-XXXX-						125.00
09/25	09/23	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639230268900013800040	8699	125.00	
CARTER, MONICA OWENS						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,575.31
08/31	08/31	AMZN Mktp US*MM0K237J0 Amzn.com/billWA	24692160244100008514696	5942	518.28	
09/07	09/04	SHERWIN WILLIAMS 702152 COLUMBIA SC	24431060248981000090296	5231	44.31	
09/14	09/11	AMZN Mktp US*M400O2FH1 Amzn.com/billWA	24692160255100991418406	5942	177.29	
09/14	09/11	AMZN MKTP US*M470K9F21 AMAMZN.COM/BILLWA	24431060255083755495877	5942	485.85	
09/14	09/13	SMORE.COM - EDUCATOR WWW.SMORE.COMPA	24492150257637604614799	5734	79.00	
09/25	09/23	BARNES & NOBLE #2868 COLUMBIA SC	24137460268100249022143	5814	270.58	
CHANDLER, LEMANUEL						Total Activity
Account Number: XXXX-XXXX-XXXX-						275.74
09/07	09/06	AMZN Mktp US*MU7BN4KL1 Amzn.com/billWA	24692160250100712201557	5942	275.74	
CHILDS, SUSAN						Total Activity
Account Number: XXXX-XXXX-XXXX-						5,752.93
08/28	08/27	SCHOOL NURSE SUPPLY, INC 847-352-9364 IL	24431060240206001113279	5943	251.35	
09/01	08/31	Amazon.com*MU4NS1LA2 Amzn.com/billWA	24692160244100455243757	5942	889.66	
09/01	08/31	SCHOOL NURSE SUPPLY, INC 847-352-9364 IL	24431060244206001114588	5943	293.95	
09/02	08/31	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639230245900012100010	8699	125.00	
09/02	09/01	AMAZON.COM*MU8QH5MW1 AMZNAMZN.COM/BILLWA	24431060246083350422112	5942	867.89	
09/03	09/02	AMZN Mktp US*MU79C6CP0 Amzn.com/billWA	24692160246100767455501	5942	39.94	
09/03	09/02	AMZN Mktp US*MU06N3HN1 Amzn.com/billWA	24692160246100785525160	5942	55.06	
09/03	09/03	Amazon.com*MU4F42O90 Amzn.com/billWA	24692160247100163301126	5942	15.09	
09/03	09/03	AMZN Mktp US*MU9DF4OLO Amzn.com/billWA	24692160247100178693236	5942	52.87	
09/04	09/03	STAPLES DIRECT 800-3333330 MA	24164070247105218779820	5111	212.59	
09/04	09/04	AMZN Mktp US*MU82D5022 Amzn.com/billWA	24692160248100856269423	5942	32.39	
09/07	09/04	STAPLES DIRECT 800-3333330 MA	24164070248105218779829	5111	36.00	
09/07	09/04	MTC AIRPORT BKSTORE 803-822-3577 SC	24137460249501030345623	5942	971.60	
09/10	09/10	AMZN Mktp US*MU1A43SD2 Amzn.com/billWA	24692160254100883678894	5942	31.31	
09/14	09/10	OFFICE DEPOT #1214 800-463-3768 GA	24137460255500778349897	5965	123.00	
09/16	09/15	AMZN Mktp US*M40SP2AM1 Amzn.com/billWA	24692160259100706076222	5942	345.44	
09/17	09/16	AMZN Mktp US*MU9QG5IY0 Amzn.com/billWA	24692160260100445413907	5942	492.24	
09/18	09/17	AMZN Mktp US*M476U6JS2 Amzn.com/billWA	24692160261100061962871	5942	902.44	
09/25	09/24	AMAZON.COM*M463V0XW0 AMZNAMZN.COM/BILLWA	24431060268083740742693	5942	15.11	
COLETRAIN, ROBIN						Total Activity
Account Number: XXXX-XXXX-XXXX-						973.75
08/31	08/30	WAL-MART #1164 COLUMBIA SC	24226380244400005191129	5411	26.20	
09/14	09/11	WM SUPERCENTER #1164 COLUMBIA SC	24445000256400169730146	5411	17.96	
09/24	09/18	THE GALLERY COLLECTION 201-6417900 NJ	24639230267900019300574	5099	115.86	
09/24	09/21	THE GALLERY COLLECTION 201-6417900 NJ	24639230267900019300897	5099	179.56	
09/24	09/21	THE GALLERY COLLECTION 201-6417900 NJ	24639230267900019301010	5099	115.86	
09/25	09/23	OFFICE DEPOT #1214 800-463-3768 GA	24137460268500734603424	5965	518.31	
COLLIER, DENISE C.						Total Activity
Account Number: XXXX-XXXX-XXXX-						782.23

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
09/07	09/04	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692160249100524784596	5942	782.23	
CURTIS, LISA						Total Activity
Account Number: XXXX-XXXX-XXXX-						251.93
09/04	09/03	DOCUSIGN 866-219-4318 WA	24492150248027941684444	7399	226.80	
09/11	09/11	AMZN Mktp US*MU3K18KE2 Amzn.com/billWA	24692160255100581487068	5942	25.13	
DAVENPORT, ERIC						Total Activity
Account Number: XXXX-XXXX-XXXX-						360.85
08/28	08/27	CAPITAL SUPPLY OF COLUMBIA SC	24013390240003605047715	5200	16.15	
08/31	08/27	EXXONMOBIL 48079131 COLUMBIA SC	24164050241378010123822	5542	91.94	
08/31	08/28	COSTCO WHSE #1008 SPARTANBURG SC	24431060242898000053874	5300	42.79	
08/31	08/28	EWING IRRIGATION PRD 183 803-735-0360 SC	24493980242081232976790	5085	39.52	
08/31	08/28	EWING IRRIGATION PRD 183 803-735-0360 SC	24493980242081234834559	5085	4.88	
08/31	08/28	EWING IRRIGATION PRD 183 COLUMBIA SC	74493980242081234710283	5085		30.81
09/02	09/01	SUNOCO 0806633400 COLUMBIA SC	24022070246016001040770	5542	42.88	
09/09	09/08	SITEONE LANDSCAPE SUPPLY, 803-7543900 SC	24275390252900015912354	5085	30.91	
09/11	09/10	FORTILINE-COLUMBIA 803-783-5511 SC	24445000254200097117537	5074	77.76	
09/17	09/16	WP LAW LEXINGTON LEXINGTON SC	24498130260027017734908	5085	44.83	
DAVIS, ELYSE						Total Activity
Account Number: XXXX-XXXX-XXXX-						300.52
08/31	08/27	STAPLES 00103911 COLUMBIA SC	24164070241105002108877	5943	55.26	
08/31	08/28	SAMS CLUB #8283 COLUMBIA SC	24445000242400168455015	5300	139.03	
09/01	08/31	FAMILY DOLLAR #0239 COLUMBIA SC	24231680245837000092403	5331	7.65	
09/03	09/03	AMZN Mktp US*MU8AO9OQ0 Amzn.com/billWA	24692160247100191978994	5942	97.19	
09/07	09/04	AMZN Mktp US Amzn.com/billWA	74692160249100525125273	5942		85.17
09/23	09/22	SAMSClub #8283 COLUMBIA SC	24226380267400008892303	5300	86.56	
DAWKINS, MYRON						Total Activity
Account Number: XXXX-XXXX-XXXX-						54.77
08/31	08/28	SHELL OIL 12415976005 COLUMBIA SC	24316050242548356059170	5542	22.66	
09/11	09/10	BP#1663335J & S FOOD MAR COLUMBIA SC	24122540255744000132731	5542	32.11	
DIAMOND, QUINELL						Total Activity
Account Number: XXXX-XXXX-XXXX-						853.33
08/31	08/29	SAMSClub #8283 COLUMBIA SC	24226380243400000255573	5300	81.98	
09/07	09/04	SPECTRUM 855-707-7328 NC	24692160248100150207756	4899	110.07	
09/11	09/10	SAMS CLUB #8283 COLUMBIA SC	24445000255400161311003	5300	71.40	
09/14	09/11	OFFICE DEPOT #1214 800-463-3768 GA	24137460256100257996844	5965	323.95	
09/17	09/15	OFFICE DEPOT #1214 800-463-3768 GA	24137460260500754876163	5965	257.74	
09/24	09/22	OFFICE DEPOT #1214 800-463-3768 GA	24137460267500702251025	5965	8.19	
DIXON, LAJAMEA						Total Activity
Account Number: XXXX-XXXX-XXXX-						639.42
09/02	08/31	OFFICE DEPOT #2349 COLUMBIA SC	24137460245500796993984	5943	359.41	
09/07	09/03	OFFICE DEPOT #2349 COLUMBIA SC	24137460248500837859936	5943	223.69	
09/11	09/11	E3 DIAGNOSTICS, INC 847-459-7646 IL	24692160255100578422052	5047	56.32	
DIXON, TRACY						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,398.10
08/28	08/27	BESTBUYCOM806291433915 888-BESTBUY MN	24399000240503759072509	5732	602.17	
08/28	08/27	BESTBUYCOM806291468334 888-BESTBUY MN	24399000240503767040969	5732	256.96	
08/31	08/28	PIZZA HUT 023181 https://ipchaSC	24431060242091015673320	5812	58.26	
08/31	08/28	U-HAUL MOVING & STORAGE ACOLUMBIA SC	24137460242500996959135	5999	245.27	
09/04	09/03	VMC*CUTCOCUTLERY 800-828-0448 NY	24692160247100721120364	5719	235.44	
DONELAN, CAROLYN						Total Activity
Account Number: XXXX-XXXX-XXXX-						195.24
09/02	09/02	GOOGLE *GSUITE_thechal cc@google.comCA	24692160246100440322904	7372	84.24	
09/16	09/15	WALMART.COM AW 800-966-6546 AR	24055230259083340180273	5310	39.53	
09/16	09/15	WALMART.COM AW 800-966-6546 AR	24055230259083340180273	5310	21.57	
09/25	09/24	WALMART.COM AW 800-966-6546 AR	24055230268083324043454	5310	49.90	
EVANS, LASHAUD						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,840.06
09/04	09/03	AMZN Mktp US*MU99T3Q51 Amzn.com/billWA	24692160247100687501706	5942	200.87	
09/07	09/03	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639230248900012400078	8699	175.00	
09/07	09/04	OFFICE DEPOT #2127 COLUMBIA SC	24137460249200197660946	5943	15.11	
09/08	09/06	OFFICE DEPOT #2127 COLUMBIA SC	24137460251100241008768	5943	83.41	
09/11	09/10	AMZN Mktp US*MU0ED7YJ1 Amzn.com/billWA	24692160254100041669850	5942	36.68	
09/11	09/10	AMZN Mktp US*MU99S0252 Amzn.com/billWA	24692160254100041839529	5942	36.68	
09/11	09/10	Amazon.com*MU5P322P2 Amzn.com/billWA	24692160254100226235162	5942	95.03	
09/18	09/17	WILBOOKS 610-436-8755 PA	24492150261852840690289	2741	1,033.50	
09/21	09/20	Amazon.com*M43VP8LI0 Amzn.com/billWA	24692160264100772019372	5942	44.27	
09/21	09/21	AMZN Mktp US*M41VB7BV1 Amzn.com/billWA	24692160265100375730176	5942	90.72	
09/25	09/24	SMITH RUBBER STAMPS AND SCOLUMBIA SC	24247600268300486730394	1799	28.79	

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
FIELDS, ERICA							Total Activity
Account Number: XXXX-XXXX-XXXX- 08/28 08/26 LE BLEU ENTERPRISES 336-294-6996 NC 24251380240030040974783 5199 66.24							176.18
08/28	08/26	LE BLEU ENTERPRISES 336-294-6996 NC	24251380240030040974767	5199	70.56		
08/31	08/27	SHELL OIL 57545337008 COLUMBIA SC	24316050241548091035981	5542	39.38		
GARDNER, GIANNA							Total Activity
Account Number: XXXX-XXXX-XXXX- 08/28 08/27 SAMS CLUB #8283 COLUMBIA SC 24445000241400156762951 5300 86.56							1,088.43
08/31	08/28	BOJANGLES 071 01000710 COLUMBIA SC	24164070242430640385706	5814	192.92		
09/01	08/31	KING'S BEAUTY SUPPLY COLUMBIA SC	24765010244091085000023	5977	53.89		
09/03	09/02	WAL-MART #1183 WEST COLUMBIASC	24226380247400001082972	5411	53.24		
09/03	09/02	QUILL CORPORATION COLUMBIA SC	74164070246105000045535	5111		93.29	
09/04	09/03	WAL-MART #2214 COLUMBIA SC	74226380247360424422491	5411		53.24	
09/10	09/09	WAL-MART #2214 COLUMBIA SC	24226380254400003035614	5411	43.64		
09/14	09/11	OFFICE DEPOT #1214 800-463-3768 GA	24137460256100257867565	5965	99.32		
09/15	09/14	CAREERSAFE ONLINE 979-260-0030 TX	24492150258852681895455	8249	700.00		
09/21	09/18	QUILL CORPORATION 800-982-3400 SC	24164070262105178003369	5111	5.39		
GEORGE, YOLANDA							Total Activity
Account Number: XXXX-XXXX-XXXX- 09/14 09/11 AMZN Mktp US*M45PR1F11 Amzn.com/billWA 24692160255100920888133 5942 38.86							68.92
09/17	09/16	SUNOCO 0728799800 COLUMBIA SC	24022070261016004461163	5542	30.06		
GILES, SHARONDA							Total Activity
Account Number: XXXX-XXXX-XXXX- 08/28 08/27 CAP INC/EPES SOFTWARE EPES.ORG OK 24011340240000002554472 5734 86.00							735.00
09/07	09/04	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639230250900012500047	8699	125.00		
09/07	09/05	BRUEGGERS BAGELS FD 803-5466107 SC	24755420250132500879833	5462	90.18		
09/07	09/05	OFFICE DEPOT #2127 COLUMBIA SC	24137460250100524259899	5943	45.11		
09/10	09/09	FEDEX OFFICE 00000828 214-5507000 TX	24164070253069850256607	7338	108.59		
09/10	09/10	AMZN Mktp US*MU9VR3V00 Amzn.com/billWA	24692160254100925700888	5942	60.17		
09/17	09/16	USPS KIOSK 4518159551 COLUMBIA SC	24137460261001222540308	9402	55.00		
09/21	09/19	OFFICE DEPOT #2127 COLUMBIA SC	24137460264100538784910	5943	164.95		
GREEN, PETRINA							Total Activity
Account Number: XXXX-XXXX-XXXX- 08/31 08/28 SUNOCO 0728799800 COLUMBIA SC 24022070242016004153384 5542 25.57							142.95
08/31	08/28	SUNOCO 0728799800 COLUMBIA SC	24022070242016004153566	5541	15.00		
09/02	09/01	THE VACUUM CENTER 803-7966124 SC	24269750245900013700051	5999	22.40		
09/17	09/16	THE VACUUM CENTER 803-7966124 SC	24269750260900011200021	5999	79.98		
GREEN, SYLVIA							Total Activity
Account Number: XXXX-XXXX-XXXX- 09/03 09/02 UNITED RENTALS 704-636-8002 SC 24445000246300422902933 7394 233.84							233.84
HAGGWOOD, QUANTINA							Total Activity
Account Number: XXXX-XXXX-XXXX- 08/31 08/27 OFFICE DEPOT #2349 COLUMBIA SC 24137460241500791044159 5943 599.33							1,108.26
08/31	08/28	STAPLES 00106567 COLUMBIA SC	24164070242105003022126	5943	177.60		
09/15	09/15	AMZN Mktp US*MU0DL1KB0 Amzn.com/billWA	24692160259100243365641	5942	92.33		
09/21	09/17	ASCD 703-575-5455 VA	24435650262014000428848	8641	239.00		
HALL, SHAWN							Total Activity
Account Number: XXXX-XXXX-XXXX- 09/17 09/15 HOMEDPOT.COM 800-430-3376 GA 24610430260010185233876 5200 140.38							401.02
09/18	09/16	EDUCATIONAL WONDERLAND COLUMBIA SC	24269790261500610045812	5943	85.64		
09/23	09/21	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639230266900013600012	8699	175.00		
HALLMON-LUCAS, ANDREA							Total Activity
Account Number: XXXX-XXXX-XXXX- 09/17 09/14 UBERPRINTS INC 866-4408237 GA 24073140260900016700017 5699 388.53							388.53
HANLEY, MILES							Total Activity
Account Number: XXXX-XXXX-XXXX- 09/07 09/04 SHERWIN WILLIAMS 702152 COLUMBIA SC 24431060248981000031860 5231 221.97							231.97
09/15	09/14	EB ASCEN FALL 2020 VI 801-413-7200 CA	24492150258719746304684	7399	10.00		
HENRY, GERALD							Total Activity
Account Number: XXXX-XXXX-XXXX- 08/31 08/27 SHELL OIL 57524052305 COLUMBIA SC 24316050241548834049919 5542 30.39							78.82
09/07	09/03	SHELL OIL 57524052305 COLUMBIA SC	24316050248548874050960	5541	20.66		
09/07	09/03	SHELL OIL 57524052305 COLUMBIA SC	24316050248548875050969	5542	27.77		
HENRY, MELVIN							Total Activity
Account Number: XXXX-XXXX-XXXX- 08/28 08/26 EXXONMOBIL 48079131 COLUMBIA SC 24164050240378006475633 5542 30.02							2,452.06
09/03	09/01	SHELL OIL 12740109009 COLUMBIA SC	24316050246548487008977	5542	32.00		



Posting Transaction				Reference Number	MCC	Charge	Credit
Date	Date	Description					
09/14	09/11	SC OFFICE ELEV AMUSE	803-896-4314 SC	24210730255083724398215	9399	1,950.00	
09/17	09/17	AMZN Mktp US*M46KO51L1	Amzn.com/billWA	24692160261100649591507	5942	440.04	
HILL, BRUCE							Total Activity
Account Number: XXXX-XXXX-XXXX-██████████							1,742.15
08/28	08/27	CIRCLE K 05135	FOREST ACRES SC	24692160241100983220841	5542	90.19	
08/31	08/27	SHELL OIL 53918000422	COLUMBIA SC	24316050241548547042706	5542	40.85	
08/31	08/28	POPS 640	COLUMBIA SC	24034540241003714092291	5542	42.25	
08/31	08/28	POPS 640	COLUMBIA SC	24034540241003714092283	5542	23.28	
09/01	08/31	POPS 640	COLUMBIA SC	24034540244004203135002	5542	26.85	
09/03	09/02	POPS 640	COLUMBIA SC	24034540246000221712853	5542	77.00	
09/03	09/02	POPS 640	COLUMBIA SC	24034540246000221712846	5542	45.71	
09/03	09/02	POPS 640	COLUMBIA SC	24034540246000221712838	5542	38.20	
09/03	09/02	SUNOCO 0728799800	COLUMBIA SC	24022070247016004229353	5542	44.22	
09/07	09/04	SIGN IT QUICK	COLUMBIA SC	24760620248230000173799	5099	709.20	
09/07	09/04	IN *24 HR GARAGE DOOR SER803-4204810	SC	24692160248100438334992	8999	495.00	
09/24	09/23	PALMETTO METAL PRODUCTS I803-7834527	SC	24755420267262676042113	1761	109.40	
HODGES-STEWART, J							Total Activity
Account Number: XXXX-XXXX-XXXX-██████████							1,473.20
08/28	08/27	USPS PO 4518140210	COLUMBIA SC	24137460241001263849167	9402	286.00	
09/03	09/01	SOUTH CAROLINA ASSOCIATION803-7988380	SC	24639230246900012200025	8699	125.00	
09/07	09/05	AMZN Mktp US*MU1W40NJ0	Amzn.com/billWA	24692160249100656492323	5942	971.70	
09/10	09/08	THE GARDEN GATE FLORIST	803-2686695 SC	24073140253900010700103	5992	61.53	
09/25	09/24	LOWES #00385*	COLUMBIA SC	24692160268100733656698	5200	28.97	
HUFF, MILDRED							Total Activity
Account Number: XXXX-XXXX-XXXX-██████████							940.70
09/04	09/02	STAPLES 00106567	COLUMBIA SC	24164070247105003028375	5943	328.25	
09/07	09/04	EDUCATIONAL WONDERLAND	COLUMBIA SC	24269790249500833993811	5943	129.30	
09/18	09/17	COPY PICKUP INC	803-7992679 SC	24060650261900010200065	5111	443.24	
09/21	09/18	SMITH RUBBER STAMPS AND S803-765-0569	SC	24247600262300518400533	1799	39.91	
HUNTER, DEBBIE							Total Activity
Account Number: XXXX-XXXX-XXXX-██████████							818.00
09/03	09/02	CAP INC/EPES SOFTWARE	EPES.ORG OK	24011340246000002474030	5734	86.00	
09/15	09/14	PAYPAL *PATRICIASSP	402-935-7733 GA	24492150258852688470559	5331	732.00	
JACKSON, MONIQUE							Total Activity
Account Number: XXXX-XXXX-XXXX-██████████							79.00
09/14	09/13	SMORE.COM - EDUCATOR	WWW.SMORE.COMPA	24492150257637606185442	5734	79.00	
JOHNSON, WINNIE							Total Activity
Account Number: XXXX-XXXX-XXXX-██████████							-\$226.80
09/18	09/17	STAPLS7312457639001001	ATLANTA GA	74164070261105210477742	5111	226.80	
JONES, DENNIS							Total Activity
Account Number: XXXX-XXXX-XXXX-██████████							154.11
09/02	08/31	SHELL OIL 57524052305	COLUMBIA SC	24316050245548792022268	5542	28.84	
09/21	09/18	STAPLES 00103911	COLUMBIA SC	24164070263105001548761	5943	125.27	
JONES, SOMMER							Total Activity
Account Number: XXXX-XXXX-XXXX-██████████							294.91
09/07	09/04	LESESNE INDUSTRIES	WEST COLUMBIASC	24760620249300001185909			

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
08/28	08/27	Generator Services, Inc. 803-9391470 SC	24193040241001016290793	1711	159.51	
08/28	08/27	LINDER INDSTR-L COLUMBIA 803-7946150 SC	24332390241011202537031	5046	511.71	
08/28	08/27	Generator Services, Inc. West Columbia SC	74193040241001016286937	1711		159.51
09/25	09/23	SOUTH CAROLINA ASSOCIATIO888-5574814 SC	24559300268900010693056	8398	90.00	
LACROIX-HARMS, GAIL						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/02 09/01 OVISLINK 626-378-9451 CA						2,318.16
09/03	09/02	AMZN Mktp US*MU6CM55M1 Amzn.com/billWA	24445000245300442826113	7299	53.30	
09/03	09/02	AMAZON.COM*MU34T55M1 AMZNAMZN.COM/BILLWA	24692160246100521180973	5942	777.45	
09/03	09/02	AMAZON.COM*MU7B17AV2 AMZNAMZN.COM/BILLWA	24431060246083311141595	5942	238.67	
09/03	09/02	AMAZON.COM*MU7Y3T50 AMZNAMZN.COM/BILLWA	24431060247083327474252	5942	155.40	
09/07	09/06	AMAZON.COM*MU7Y3T50 AMZNAMZN.COM/BILLWA	24431060250083337172205	5942	345.20	
09/11	09/10	AMZN Mktp US*M49J39C91 Amzn.com/billWA	24692160254100271341881	5942	27.26	
09/11	09/11	AMZN Mktp US*MU24M9KN2 Amzn.com/billWA	24692160255100593233906	5942	42.12	
09/14	09/13	AMZN Mktp US*MU36Q6R62 Amzn.com/billWA	24692160257100948375764	5942	43.19	
09/14	09/13	AMZN Mktp US*M44A86ZQ1 Amzn.com/billWA	24692160257100955094514	5942	43.19	
09/14	09/13	AMZN Mktp US*MU4W76RV2 Amzn.com/billWA	24692160257100987356360	5942	32.39	
09/15	09/15	AMZN Mktp US*M43FK1TE1 Amzn.com/billWA	24692160259100216292210	5942	59.39	
09/15	09/14	AMAZON.COM*MU0PZ4270 AMZNAMZN.COM/BILLWA	24431060258083715650907	5942	38.85	
09/16	09/15	AMAZON.COM*M40CF8E1 AMZNAMZN.COM/BILLWA	24431060260083729480123	5942	345.20	
09/21	09/18	Amazon.com*M44QV5AR2 Amzn.com/billWA	24692160262100777990777	5942	116.55	
LAMPKIN, CHRISTOPHER						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/02 09/01 CHEAPWAY 16 COLUMBIA SC						873.32
09/02	09/01	WM SUPERCENTER #2214 COLUMBIA SC	24801970246839000160234	5542	43.42	
09/04	09/02	HOFFMAN MECHANICAL 336-2928777 NC	24445000246400159220465	5411	5.67	
09/04	09/03	HOFFMAN MECHANICAL 336-2928777 NC	24073140247900015100084	5074	454.00	
09/21	09/18	HOFFMAN MECHANICAL 336-2928777 NC	24607940247206201800356	5251	372.23	
LATIMORE, SELINA						Total Activity
Account Number: XXXX-XXXX-XXXX- 08/28 08/27 AMZN Mktp US Amzn.com/billWA						2,451.09
08/31	08/28	AMZN Mktp US*MM5XE06L0 Amzn.com/billWA	74692160241100916167882	5942	64.78	
08/31	08/30	AMZN Mktp US*MU4WG6CJ2 Amzn.com/billWA	24692160241100259908806	5942	36.70	
08/31	08/28	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24692160243100325821940	5942	86.35	
09/01	08/31	AMZN Mktp US*MU4QY8PJ1 Amzn.com/billWA	24639230243900012000030	8699	125.00	
09/02	09/01	AMZN Mktp US*MU5707MT1 Amzn.com/billWA	24692160244100283972072	5942	162.32	
09/03	09/02	AMZN Mktp US*MU1DU2AN2 Amzn.com/billWA	24692160246100293811219	5942	242.99	
09/04	09/03	AMZN Mktp US*MU1DU2AN2 Amzn.com/billWA	24692160247100092912605	5942	108.52	
09/04	09/03	CROMERS RETAIL 803-7792290 SC	24040830247900016934156	5499	171.94	
09/08	09/07	TARGET 00013193 COLUMBIA SC	24164070251091007955636	5310	67.56	
09/08	09/07	WM SUPERCENTER #1339 COLUMBIA SC	24445000252400165826090	5411	99.64	
09/09	09/08	AMAZON.COM*MU8TO6Q62 AMZNAMZN.COM/BILLWA	24431060253083733562295	5942	437.13	
09/16	09/15	AMZN Mktp US*M459F5FT2 Amzn.com/billWA	24692160259100354424690	5942	14.03	
09/16	09/15	AMZN Mktp US*MU0VP1700 Amzn.com/billWA	24692160259100569917793	5942	161.90	
09/16	09/15	DOLLAR TREE COLUMBIA SC	24445000260000739283016	5331	41.04	
09/16	09/15	DOLLAR TREE COLUMBIA SC	24445000260000739283198	5331	29.16	
09/17	09/16	AMZN Mktp US*M43V470B1 Amzn.com/billWA	24692160260100266871274	5942	356.38	
09/17	09/16	AMZN MKTP US*M45MF5171 AMAMZN.COM/BILLWA	24431060260083719111357	5942	85.72	
09/18	09/17	AMZN Mktp US*M47VD43N2 Amzn.com/billWA	24692160261100941785674	5942	16.00	
09/18	09/17	AMZN MKTP US*MU17C0YQ0 AMAMZN.COM/BILLWA	24431060262083343386274	5942	262.69	
09/18	09/17	DOLLARTREE COLUMBIA SC	24445000262000744444569	5331	10.80	
LAURA, ANTHONY						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/02 09/02 SWEETWATER SOUND 800-222-4700 IN						4,501.09
09/03	09/02	B&H PHOTO 800-606-6969 800-2215743 NY	24692160246100465219811	5733	103.68	
09/03	09/02	CABLE AND CONNECTIONS - L803-9360190 SC	24906410246101800684074	5044	140.39	
09/03	09/02	CABLE AND CONNECTIONS - L803-9360190 SC	24003410246900010959016	5732	6.42	
09/03	09/03	DMI* DELL K-12 REL 888-977-3355 TX	24003410246900010959024	5732	6.42	
09/04	09/03	LOWES #00433* COLUMBIA SC	24430990247083756723244	5045	755.64	
09/04	09/03	Western Digital 800-2754932 CA	24692160247100549498752	5200	21.58	
09/04	09/03	PARTS EXPRESS 937-7433000 OH	24906410247101881065978	5045	1,079.78	
09/07	09/04	FALCON ACE HARDWARE COLUMBIA SC	24436540248011212289365	5065	48.76	
09/11	09/10	AMZN MKTP US*MU6FJ0292 AMAMZN.COM/BILLWA	24801970249091310000364	5251	2.98	
09/11	09/10	AMZN MKTP US*MU1QG4292 AMAMZN.COM/BILLWA	24431060254083715460921	5942	354.21	
09/14	09/11	B&H PHOTO 800-606-6969 800-2215743 NY	24431060254083754293530	5942	35.62	
09/16	09/15	FULL COMPASS SYSTEMS 608-831-7330 WI	24906410255102417215870	5044	889.87	
09/17	09/16	IN *PRODUCTIONS UNLIMITED864-6756146 SC	24231680259083315183289	5046	539.99	
09/21	09/17	STAPLES 00103911 COLUMBIA SC	24692160260100482902689	7922	181.00	
09/23	09/22	REALLY RIGHT STUFF 805-528-6321 CA	24164070262105002133127	5943	94.98	
			24692160266100245268372	5946	239.77	

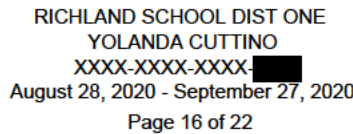
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Date	Date	Description	Reference Number	MCC	Charge	Credit	
LEE, TANA							Total Activity
Account Number: XXXX-XXXX-XXXX- 08/28 08/26 OFFICE DEPOT #2349 COLUMBIA SC 24137460240500766609060 5943 172.78							3,666.12
09/03	09/01	STAPLES 00106567 COLUMBIA SC	24164070246105002270599	5943	166.31		
09/07	09/04	STAPLES 00103911 COLUMBIA SC	24164070249105001518151	5943	204.50		
09/11	09/09	CROSS ENGRAVING COLUMBIA SC	24073140254900011700028	5999	48.60		
09/14	09/10	STAPLES 00106567 COLUMBIA SC	24164070255105002291841	5943	40.62		
09/14	09/10	OFFICE DEPOT #2349 COLUMBIA SC	24137460255500778437668	5943	38.12		
09/14	09/10	OFFICE DEPOT #2349 COLUMBIA SC	24137460255500778437742	5943	909.32		
09/14	09/11	WALMART.COM AY 800-966-6546 AR	24055230255083325332711	5310	28.82		
09/14	09/11	WALMART.COM AY 800-966-6546 AR	24055230255083325332711	5310	204.09		
09/15	09/14	VUE*TESTING/TRAIN SVC 800-511-3478 MN	24692160258100987484351	8299	1,400.00		
09/17	09/15	OFFICE DEPOT #2349 COLUMBIA SC	24137460260500754906937	5943	192.23		
09/18	09/16	SALLY BEAUTY #1151 COLUMBIA SC	24137460261500755405474	5977	260.73		
LESLIE, MARK							Total Activity
Account Number: XXXX-XXXX-XXXX- 09/16 09/15 CDW GOVT #1384175 800-808-4239 IL 24430990259083714061104 5045 584.17							2,737.49
09/17	09/16	CDW GOVT #1420803 800-808-4239 IL	24430990260083724088953	5045	584.17		
09/21	09/20	AMZN Mktp US*M465Z6HD1 Amzn.com/billWA	24692160264100781043579	5942	907.00		
09/23	09/22	CELL PHONE REPAIR COLUMB COLUMBIA SC	24431060267091409000023	4812	110.78		
09/23	09/22	CELL PHONE REPAIR COLUMB COLUMBIA SC	24431060267091409000031	4812	181.06		
09/23	09/22	CELL PHONE REPAIR COLUMB COLUMBIA SC	24431060267091409000049	4812	15.00		
09/23	09/22	CELL PHONE REPAIR COLUMB COLUMBIA SC	24431060267091409000056	4812	75.32		
09/23	09/22	CELL PHONE REPAIR COLUMB COLUMBIA SC	24431060267091409000064	4812	279.99		
MATHEWS-HAZEL, SHERRI							Total Activity
Account Number: XXXX-XXXX-XXXX- 09/07 09/06 AMZN Mktp US*MU03A3JK0 Amzn.com/billWA 24692160250100448390450 5942 134.95							883.81
09/07	09/06	AMZN Mktp US*MU2Y11MW2 Amzn.com/billWA	24692160250100711612374	5942	34.98		
09/10	09/09	AMZN Mktp US*MU6644DE2 Amzn.com/billWA	24692160253100552463298	5942	713.88		
MATZ, ROBERT							Total Activity
Account Number: XXXX-XXXX-XXXX- 09/03 09/02 ADOBE ACROPRO SUBS 408-536-6000 CA 24431060246700686078843 5734 14.99							783.17
09/11	09/10	BESTBUYCOM806311960733 888-BESTBUY MN	24399000254503001082101	5732	97.19		
09/25	09/24	LAMINEX 800-228-6522 SC	24493980268200963800065	5734	670.99		
MCCOY, JENNY							Total Activity
Account Number: XXXX-XXXX-XXXX- 08/28 08/26 JOHNSTONE SUPPLY COLUMB904-641-2282 SC 24632690240500484344554 5074 997.41							35,277.26
08/28	08/26	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690240500484344638	5074	76.91		
08/28	08/26	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690240500484344711	5074	130.51		
08/28	08/26	TRANE SUPPLY-115409 803-256-0727 SC	24431060240796303756205	5046	1,073.37		
08/28	08/27	1140 PERRY MANN 803-2524373 SC	24767900240347502320855	5065	172.79		
08/28	08/27	UNITED REFRIG INC 486 803-980-8000 SC	24435650240207668400086	5046	1,220.29		
08/28	08/27	UNITED REFRIG BR #U2 803-253-8880 SC	24435650241207963000069	5046	238.11		
08/31	08/27	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632690241500499977249	1711	446.87		
08/31	08/27	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632690241500499977322	1711	81.08		
08/31	08/27	TRANE SUPPLY-115409 803-256-0727 SC	24431060241796339056058	5046	930.98		
08/31	08/28	RICHLAND INDUSTRIAL COLUMBIA SC	24607940241206201400138	5251	263.67		
08/31	08/28	RICHLAND INDUSTRIAL COLUMBIA SC	24607940241206201400146	5251	330.89		
08/31	08/28	RICHLAND INDUSTRIAL COLUMBIA SC	24607940241206201400153	5251	619.53		
08/31	08/28	RICHLAND INDUSTRIAL COLUMBIA SC	24607940241206201400161	5251	223.41		
08/31	08/28	UNITED REFRIG INC 486 803-980-8000 SC	24435650242207668500149	5046	95.06		
09/01	08/30	PALMETTO BLINDS 803-7359372 SC	24060650244900011501976	5714	313.00		
09/01	08/30	PALMETTO BLINDS 803-7359372 SC	24060650244900011501984	5714	852.00		
09/01	08/31	CE COLUMBIA COLUMBIA SC	24717050244162443594075	5074	284.09		
09/01	08/31	UNITED REFRIG INC 486 803-980-8000 SC	24435650244207668600012	5046	75.58		
09/01	08/31	UNITED REFRIG INC 486 803-980-8000 SC	24435650244207668600087	5046	645.01		
09/01	08/31	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687200244030017058339	5231	74.75		
09/01	08/31	SHERWIN WILLIAMS 702152 COLUMBIA SC	24431060244981000031583	5231	91.72		
09/01	08/31	SHERWIN WILLIAMS 702306 COLUMBIA SC	24431060244981000080168	5231	81.54		
09/02	08/31	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690245500529518167	5074	553.89		
09/02	09/01	PALMETTO METAL PRODUCTS I803-7834527 SC	24755420245262458988290	1761	1,296.00		
09/02	09/01	COLUMBIA WINAIR CO COLUMBIA SC	24692160246100380875408	5074	732.69		
09/02	09/01	UNITED REFRIG BR #U2 803-253-8880 SC	24435650246207963300019	5046	33.31		
09/02	09/01	UNITED REFRIG BR #U2 803-253-8880 SC	24435650246207963300167	5046	260.44		
09/02	09/01	1140 PERRY MANN 803-2524373 SC	24767900245376102027631	5065	10.93		
09/02	09/01	SHERWIN WILLIAMS 702152 COLUMBIA SC	24431060245981000089705	5231	30.35		
09/03	09/01	HOFFMAN & HOFFMAN 336-2928777 NC	24073140246900017694796	5046	264.60		
09/03	09/01	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632690246500524669972	1711	14.19		

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Date	Date	Description	Reference Number	MCC	Charge	Credit
09/03	09/01	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690246500524670038	5074	345.57	
09/03	09/01	ELECTRIC CONTROL & SUPPLY803-691-9600 SC	24934870246030013070196	5251	89.10	
09/03	09/02	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687200246030017343911	5231	123.41	
09/03	09/01	1140 PERRY MANN 803-2524373 SC	24767900246382102318250	5065	43.20	
09/03	09/02	SHERWIN WILLIAMS 702152 COLUMBIA SC	24431060246981000031664	5231	166.90	
09/03	09/02	SHERWIN WILLIAMS 702152 COLUMBIA SC	24431060246981000031672	5231	254.78	
09/03	09/02	SHERWIN WILLIAMS 702152 COLUMBIA SC	24431060246981000031763	5231	83.05	
09/03	09/02	UNITED REFRIG BR #U2 803-253-8880 SC	24435650247207963400032	5046	148.32	
09/03	09/02	BORDER STATES INDUSTRIES 701-2716199 SC	24717050247642470089161	5065	807.41	
09/04	09/02	HOFFMAN & HOFFMAN 336-2928777 NC	24073140247900017762196	5046	129.60	
09/04	09/02	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690247500496034964	5074	25.09	
09/04	09/02	TRANE SUPPLY-115409 803-256-0727 SC	24431060247796573831848	5046	38.61	
09/04	09/02	1140 PERRY MANN 803-2524373 SC	24767900247387902307147	5065	84.37	
09/04	09/02	1140 PERRY MANN 803-2524373 SC	24767900247387902307196	5065	204.66	
09/04	09/03	SHERWIN WILLIAMS 702306 COLUMBIA SC	24431060247981000080603	5231	105.81	
09/04	09/03	YORK UPG COLUMBIA 2 631-7670953 SC	24717050247262476385008	5085	219.69	
09/04	09/03	DECKER EQUIPMENT 800-7624899 MI	24275390247900012725799	5099	65.83	
09/04	09/03	UNITED REFRIG INC 486 803-980-8000 SC	24435650247207668900104	5046	35.19	
09/04	09/03	COLUMBIA WINAIR CO COLUMBIA SC	24692160248100817977304	5074	732.69	
09/07	09/03	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632690248500522742357	1711	9.23	
09/07	09/04	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687200248030018277579	5231	78.79	
09/07	09/04	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687200248030018277587	5231	96.66	
09/07	09/03	1140 PERRY MANN 803-2524373 SC	24767900248393802627211	5065	70.26	
09/09	09/08	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687200252030016340448	5231	50.45	
09/09	09/08	1140 PERRY MANN 803-2524373 SC	24767900252416001815031	5065	15.01	
09/09	09/08	SHERWIN WILLIAMS 702306 COLUMBIA SC	24431060252981000080910	5231	70.21	
09/09	09/08	ADVANCED DOOR SYSTEMS 912-748-9686 GA	24055230252612000101752	5085	186.84	
09/09	09/08	CE COLUMBIA COLUMBIA SC	24717050252162525380533	5074	1,412.47	
09/09	09/08	YORK UPG COLUMBIA 2 631-7670953 SC	24717050252172521488479	5085	1,027.95	
09/10	09/09	CE COLUMBIA COLUMBIA SC	24717050253172538484759	5074	998.03	
09/10	09/08	1140 PERRY MANN 803-2524373 SC	24767900253421902131644	5065	179.60	
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09/10	09/09	1140 PERRY MANN 803-2524373 SC	24767900253421902131719	5065	64.80	
09/10	09/09	UNITED REFRIG BR #U2 803-253-8880 SC	24435650254207963900098	5046	933.56	
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09/11	09/09	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632690254500471884177	1711	126.61	
09/11	09/10	COLUMBIA WINAIR CO COLUMBIA SC	24692160255100528462281	5074	1,063.69	
09/11	09/10	SHERWIN WILLIAMS 702767 COLUMBIA SC	24431060254981000113933	5231	129.86	
09/11	09/10	JJ HAINES 803-799-9268 SC	24210730254207899400016	5039	120.96	
09/14	09/11	1140 PERRY MANN 803-2524373 SC	24767900255433802434265	5065	33.50	
09/14	09/11	1140 PERRY MANN 803-2524373 SC	24767900255433802434349	5065	96.55	
09/14	09/11	SHERWIN WILLIAMS 702152 COLUMBIA SC	24431060255981000091120	5231	35.76	
09/14	09/11	COLUMBIA WINAIR CO COLUMBIA SC	24692160256100249291000	5074	31.32	
09/14	09/12	PALMETTO BLINDS 803-7359372 SC	24060650257900011601994	5714	244.00	
09/14	09/12	PALMETTO BLINDS 803-7359372 SC	24060650257900011602000	5714	921.00	
09/15	09/14	CE COLUMBIA COLUMBIA SC	24717050258162584055459	5074	1,213.92	
09/15	09/14	COLUMBIA WINAIR CO COLUMBIA SC	24692160259100220067681	5074	48.69	
09/15	09/14	COLUMBIA WINAIR CO COLUMBIA SC	24692160259100220067715	5074	48.69	
09/15	09/14	UNITED REFRIG INC 486 803-980-8000 SC	24435650259207668500123	5046	103.57	
09/15	09/14	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687200258027011371943	5231	70.42	
09/15	09/14	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687200258027011372008	5231	120.91	
09/15	09/14	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687200258027011371968	5231	136.93	
09/15	09/14	SHERWIN WILLIAMS 702306 COLUMBIA SC	24431060258981000017338	5231	204.77	
09/15	09/14	SHERWIN WILLIAMS 702767 COLUMBIA SC	24431060258981000114564	5231	162.65	
09/15	09/14	SHERWIN WILLIAMS 702767 COLUMBIA SC	24431060258981000114572	5231	38.82	
09/16	09/14	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690259500464009381	5074	61.06	
09/16	09/14	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690259500464009464	5074	128.79	
09/16	09/14	TRANE SUPPLY-115409 803-256-0727 SC	24431060259796031430683	5046	983.27	
09/16	09/15	ROSE TALBERT PAINT COMPANCAYCE SC	24687200259030016424138	5231	50.05	
09/16	09/15	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687200259030016424203	5231	86.83	
09/16	09/15	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687200259030016424211	5231	99.20	
09/16	09/15	SHERWIN WILLIAMS 702152 COLUMBIA SC	24431060259981000032260	5231	90.81	
09/16	09/15	SHERWIN WILLIAMS 702152 COLUMBIA SC	24431060259981000032302	5231	43.12	
09/16	09/15	COLUMBIA WINAIR CO COLUMBIA SC	24692160260100884194406	5074	137.89	
09/16	09/15	COLUMBIA WINAIR CO COLUMBIA SC	24692160260100884194414	5074	58.45	
09/17	09/16	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687200260030017190842	5231	50.48	
09/17	09/16	COLUMBIA WINAIR CO COLUMBIA SC	24692160261100567663585	5074	32.13	
09/18	09/16	HARRIS INTEGRATED 803-7948808 SC	24073140261999260160018	5065	1,189.52	
09/18	09/16	1140 PERRY MANN 803-2524373 SC	24767900261467902300424	5065	43.09	

Transactions						
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Date	Date	Description	Reference Number	MCC	Charge	Credit
09/18	09/17	SHERWIN WILLIAMS 702767 COLUMBIA SC	24431060261981000106276	5231	92.56	
09/18	09/17	UNITED REFRIG BR #U2 803-253-8880 SC	24435650262207963500021	5046	181.84	
09/18	09/17	UNITED REFRIG BR #U2 803-253-8880 SC	24435650262207963500104	5046	108.43	
09/21	09/17	HARRIS INTEGRATED 803-7948808 SC	24073140262999261170015	5065	80.25	
09/21	09/17	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690262500504139342	5074	893.09	
09/21	09/17	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690262500504139425	5074	21.20	
09/21	09/17	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690262500504139599	5074	61.26	
09/21	09/18	CAPITAL SUPPLY OF COLUMBICOLUMBIA SC	24013390262002626164510	5200	2.59	
09/21	09/18	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690263500658302471	5074	53.04	
09/22	09/21	1140 PERRY MANN 803-2524373 SC	24767900265490501997743	5065	85.32	
09/22	09/21	1140 PERRY MANN 803-2524373 SC	24767900265490501997768	5065	44.60	
09/22	09/21	SHERWIN WILLIAMS 702152 COLUMBIA SC	24431060265981000091979	5231	31.27	
09/22	09/21	SHERWIN WILLIAMS 702152 COLUMBIA SC	24431060265981000091987	5231	28.06	
09/22	09/21	SHERWIN WILLIAMS 702152 COLUMBIA SC	24431060265981000032510	5231	54.77	
09/22	09/21	BORDER STATES INDUSTRIES 701-2716199 SC	24717050266642660041523	5065	605.55	
09/22	09/21	WEB DON INC (COLUMBIA) 704-375-0250 SC	24632690266000767987764	5211	120.09	
09/22	09/21	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060266400156000071	5074	49.61	
09/22	09/17	YORK UPG COLUMBIA 2 631-7670953 SC	74717050265162618040192	5085		52.49
09/23	09/21	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690266500430845869	5074	82.29	
09/23	09/22	CE COLUMBIA COLUMBIA SC	24717050266172667528496	5074	706.64	
09/23	09/22	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687200266030016632848	5231	39.40	
09/23	09/22	1140 PERRY MANN 803-2524373 SC	24767900266496402068798	5065	167.40	
09/23	09/22	1140 PERRY MANN 803-2524373 SC	24767900266496402068806	5065	38.72	
09/23	09/22	SHERWIN WILLIAMS 702152 COLUMBIA SC	24431060266981000032584	5231	51.82	
09/23	09/22	SHERWIN WILLIAMS 702152 COLUMBIA SC	24431060266981000032600	5231	36.21	
09/23	09/22	SHERWIN WILLIAMS 702306 COLUMBIA SC	24431060266981000082399	5231	62.53	
09/24	09/23	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687200267030017167348	5231	30.12	
09/24	09/23	SHERWIN WILLIAMS 702152 COLUMBIA SC	24431060267981000092348	5231	61.40	
09/24	09/23	SHERWIN WILLIAMS 702306 COLUMBIA SC	24431060267981000082430	5231	62.53	
09/24	09/23	SHERWIN WILLIAMS 702306 COLUMBIA SC	24431060267981000017576	5231	59.55	
09/24	09/24	PIEDMONT PLASTICS 704-597-8200 NC	24492150268717347404984	5085	307.27	
09/25	09/23	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690268500462565201	5074	980.37	
09/25	09/23	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690268500462565383	5074	49.37	
09/25	09/24	PALMETTO METAL PRODUCTS I803-7834527 SC	24755420268262685736381	1761	410.40	
09/25	09/24	COLUMBIA WINAIR CO COLUMBIA SC	24692160269100973764573	5074	14.68	
MOYE, RICKY					Total Activity	
Account Number: XXXX-XXXX-XXXX-					1,236.68	
08/31	08/27	OFFICE DEPOT #1214 800-463-3768 GA	24137460241500791241086	5965	24.83	
08/31	08/28	WM SUPERCENTER #1286 COLUMBIA SC	24445000242400168517491	5411	76.52	
09/01	08/31	AMZN Mktp US*MM6RP6UHO Amzn.com/billWA	24692160244100534732549	5942	73.23	
09/04	09/03	AMZN Mktp US*MU3GL3032 Amzn.com/billWA	24692160247100674233560	5942	140.75	
09/04	09/03	WAL-MART #2214 COLUMBIA SC	24226380248400003815592	5411	9.71	
09/07	09/04	AMZN Mktp US*MU71H36T1 Amzn.com/billWA	24692160248100277618554	5942	64.76	
09/09	09/08	AMZN Mktp US*MU3Q03121 Amzn.com/billWA	24692160253100147871054	5942	322.30	
09/10	09/09	AMZN Mktp US*MU1VA7W71 Amzn.com/billWA	24692160253100641790669	5942	97.14	
09/17	09/15	CAROLINA INTERNATIONAL TRCOLUMBIA SC	24269790260500606400477	5511	299.15	
09/21	09/18	SOUTHEAST INDUSTRIAL EQUICHARLOTTE NC	24013390262002616010186	5085	128.29	
MYERS, KEZIA					Total Activity	
Account Number: XXXX-XXXX-XXXX-					1,921.59	
09/04	09/03	AMZN Mktp US*MU2RU9OV0 Amzn.com/billWA	24692160247100262845403	5942	420.90	
09/04	09/03	AMZN Mktp US*MU6EE88C1 Amzn.com/billWA	24692160247100669517316	5942	123.09	
09/04	09/03	AMZN Mktp US*MU9LF04Z0 Amzn.com/billWA	24692160247100679125357	5942	53.56	
09/07	09/04	AMAZON.COM*MU5HH01J2 AMZNAMZN.COM/BILLWA	24431060248083725427026	5942	82.32	
09/08	09/07	AMZN Mktp US*MU8C047O1 Amzn.com/billWA	24692160251100054248496	5942	505.40	
09/10	09/09	AMAZON.COM*MU33Z2DD2 AMZNAMZN.COM/BILLWA	24431060253083311121332	5942	151.30	
09/11	09/10	AMZN MKTP US*MU2US7MR0 AMAMZN.COM/BILLWA	24431060254083343475119	5942	45.01	
09/14	09/12	AMZN MKTP US*M42YC3LX1 AMAMZN.COM/BILLWA	24431060256083739784098	5942	323.80	
09/14	09/13	AMZN MKTP US*MU07S36V0 AMAMZN.COM/BILLWA	24431060257083330639005	5942	216.21	
NELSON, GWEN					Total Activity	
Account Number: XXXX-XXXX-XXXX-					835.03	
09/10	09/09	LORICK OFFICE PRODUCTS 8008440105 SC	24765010253726752490084	5111	664.16	
09/10	09/09	SLED BACKGROUND CHECK EGOV.COM SC	24210730254400663010638	9399	25.00	
09/10	09/09	SLED BACKGROUND CHECK EGOV.COM SC	24210730254400663010646	9399	1.00	
09/14	09/11	OFFICE DEPOT #1214 800-463-3768 GA	24137460256100257901398	5965	92.87	
09/21	09/18	SLED BACKGROUND CHECK EGOV.COM SC	24210730263400662005786	9399	25.00	
09/21	09/18	SLED BACKGROUND CHECK EGOV.COM SC	24210730263400662005869	9399	25.00	
09/21	09/18	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210730263091764012075	9399	1.00	
09/21	09/18	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210730263091764012240	9399	1.00	



Posting Transaction						Reference Number	MCC	Charge	Credit
Date	Date	Description							
NORTON, LINDA									Total Activity
Account Number: XXXX-XXXX-XXXX-██████████									397.05
09/11	09/09	STAPLES	00103911	COLUMBIA	SC	24164070254105001529580	5943	244.47	
09/16	09/14	STAPLES	00106567	COLUMBIA	SC	24164070259105002300531	5943	120.17	
09/18	09/16	STAPLES	00106567	COLUMBIA	SC	24164070261105003042542	5943	6.41	
09/25	09/24	TEACHERSPAYTEACHERS.COM 646-588-0910 NY				24492150268715387012279	8299	26.00	
OUTING, LASHONDA									Total Activity
Account Number: XXXX-XXXX-XXXX-██████████									1,842.09
09/07	09/03	OFFICE DEPOT #1214	800-463-3768	GA		24137460248500837862237	5965	244.89	
09/07	09/03	OFFICE DEPOT #1214	800-463-3768	GA		24137460248500837862310	5965	107.76	
09/07	09/03	OFFICE DEPOT #1214	800-463-3768	GA		24137460248500837862492	5965	165.49	
09/07	09/03	OFFICE DEPOT #332	800-463-3768	SC		24137460248500837862567	5965	31.09	
09/07	09/04	GOVERNMENTBIDS COM	866-4320296	NY		24755420249132492717045	7372	875.00	
09/07	09/04	OFFICE DEPOT #1214	800-463-3768	GA		24137460249200197492985	5965	9.82	
09/11	09/11	AMZN Mktg US*M42HT4O41	Amzn.com/billWA			24692160255100665565177	5942	30.12	
09/21	09/17	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL				24137460262500783578168	5965	377.92	
PATTERSON, CYNTHIA									Total Activity
Account Number: XXXX-XXXX-XXXX-██████████									7,241.92
08/28	08/27	WALMART.COM AW	800-966-6546	AR		24055230240083734161154	5310	64.02	
08/31	08/27	OFFICE DEPOT #1214	800-463-3768	GA		24137460241500791071947	5965	332.16	
09/03	09/02	AMZN Mktg US*MU9VB35O1	Amzn.com/billWA			24692160246100596221900	5942	60.46	
09/03	09/02	SSI*SCHOOL SPECIALTY	888-388-3224	WI		24692160246100647742250	5969	39.07	
09/04	09/03	SSI*SCHOOL SPECIALTY	888-388-3224	WI		24692160247100376344236	5969	247.41	
09/04	09/02	OFFICE DEPOT #1214	800-463-3768	GA		24137460247500782515302	5965	572.25	
09/07	09/04	AMSTERDAM PRNT & LITHO	800-842-6006	NY		24692160248100434898438	5969	1,179.65	
09/07	09/04	OFFICE DEPOT #1214	800-463-3768	GA		24137460249200197542805	5965	154.83	
09/10	09/08	OFFICE DEPOT #1214	800-463-3768	GA		24137460253500726371227	5965	1,492.83	
09/15	09/14	LESENE INDUSTRIES	WEST COLUMBIASC			24760620259300000824133	5699	626.40	
09/21	09/17	OFFICE DEPOT #1214	800-463-3768	GA		24137460262500783622206	5965	1,064.56	
09/21	09/18	OFFICE DEPOT #1214	800-463-3768	GA		24137460263100277337319	5965	332.16	
09/23	09/21	OFFICE DEPOT #1214	800-463-3768	GA		24137460266500686689415	5965	197.60	
09/24	09/23	SSI*SCHOOL SPECIALTY	888-388-3224	WI		24692160267100872188934	5969	878.52	
PICKETT, TRACY									Total Activity
Account Number: XXXX-XXXX-XXXX-██████████									125.00
08/28	08/26	SOUTH CAROLINA ASSOCIATIO803-7988380 SC				24639230240900011800029	8699	125.00	
POPE, NANCY									Total Activity
Account Number: XXXX-XXXX-XXXX-██████████									3,560.37
09/03	09/01	LE BLEU ENTERPRISES	336-294-6996	NC					

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
09/02	09/01	RICHLAND INDUSTRIAL COLUMBIA SC	24607940245206201600261	5251	11.53		
09/04	09/03	Amazon.com*MU2OB64I0 Amzn.com/billWA	24692160248100789545139	5942	254.46		
09/07	09/04	Amazon Prime*MU3B60PM2 Amzn.com/billWA	24692160248100369661041	5968	14.03		
09/10	09/10	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692160254100959106598	5964	690.65		
09/16	09/15	SOUTHERN LUBRICANTS COLUMBIA SC	24760620260300000541486	5085	782.00		
RIVERS, SHERRY						Total Activity	
Account Number: XXXX-XXXX-XXXX-						3,839.15	
09/01	08/31	LESENE INDUSTRIES WEST COLUMBIASC	24760620245300000858427	5699	1,053.00		
09/01	08/31	SAMS CLUB #4872 COLUMBIA SC	24445000245400158919100	5300	110.15		
09/07	09/04	PAYPAL *LLECONSTRUC 402-935-7733 CA	24492150248852211894799	7392	1,063.75		
09/07	09/04	PAYPAL *LLECONSTRUC 402-935-7733 CA	24492150248852212200533	7392	1,165.75		
09/07	09/04	SAMSClub #8283 COLUMBIA SC	24226380249400000021896	5300	62.90		
09/14	09/11	GRAINGER 877-2022594 IL	24755420256732568672121	5085	232.36		
09/14	09/13	SAMSClub #8283 COLUMBIA SC	24226380258400003101107	5300	104.10		
09/15	09/14	LORICK OFFICE PRODUCTS 8008440105 SC	24765010258726267471350	5111	21.60		
09/15	09/14	LORICK OFFICE PRODUCTS 8008440105 SC	24765010258726837471880	5111	13.36		
09/16	09/15	MHE*MCGRW-HILL ECOMM 800-648-3045 NY	24692160259100829112359	8299	12.18		
ROBBINS, SANTANA						Total Activity	
Account Number: XXXX-XXXX-XXXX-						535.25	
08/28	08/27	TARGET 00011999 COLUMBIA SC	24164070240091016100152	5310	13.90		
09/03	09/01	LOVE S TRAVEL 00006577 CAYCE SC	24164070246111682326834	5542	41.17		
09/24	09/23	SPECTRUM 855-707-7328 NC	24692160267100904958882	4899	480.18		
RUSSELL, JOHN						Total Activity	
Account Number: XXXX-XXXX-XXXX-						25.00	
09/14	09/11	BP#1663335J & S FOOD MAR COLUMBIA SC	24122540256744000144594	5541	25.00		
SCANDROL, MATTHEW						Total Activity	
Account Number: XXXX-XXXX-XXXX-						2,771.11	
08/28	08/18	GANN OFFICE SUPPLIERS INCCOLUMBIA SC	24247600240300474309360	5111	712.15		
08/28	08/20	GANN OFFICE SUPPLIERS INCCOLUMBIA SC	24247600240300474309444	5111	87.47		
08/31	08/28	RESOURCES FOR EDUCATORS 800-394-5052 VA	24692160241100538248800	5192	268.38		
09/02	08/21	GANN OFFICE SUPPLIERS INCCOLUMBIA SC	24247600245300515261575	5111	452.51		
09/02	08/30	GANN OFFICE SUPPLIERS INC803-790-1788 SC	24247600245300515261658	5111	1,151.25		
09/02	08/31	GANN OFFICE SUPPLIERS INC803-790-1788 SC	24247600245300515261732	5111	99.35		
SCHWALLIER, MARRIAH						Total Activity	
Account Number: XXXX-XXXX-XXXX-						126.31	
09/01	08/31	ADOBE PDF PACK SUBS 408-536-6000 CA	24431060244700679542336	5734	10.79		
09/21	09/18	SAMSClub #8283 COLUMBIA SC	24226380263400006649022	5300	115.52		
SHAW, JERMAINE						Total Activity	
Account Number: XXXX-XXXX-XXXX-						1,915.96	
08/28	08/27	WAL-MART #1286 COLUMBIA SC	24226380241400004374372	5411	245.94		
08/31	08/28	WM SUPERCENTER #1339 COLUMBIA SC	24445000242400168477886	5411	401.33		
08/31	08/30	WALMART GROCERY 800-966-6546 AR	24055230243083735109019	5411	154.29		
08/31	08/30	WALMART GROCERY 800-966-6546 AR	24055230243083303216451	5411	86.31		
09/10	09/08	CHEFSTORE COL 8103 COLUMBIA SC	24717050253162530111146	5411	15.59		
09/14	09/11	U-HAUL MOVING & STORAGE A800-789-3638 SC	24137460256500986648600	5999	215.17		
09/14	09/11	U-HAUL MOVING & STORAGE O800-789-3638 SC	24137460256500986648782	5999	105.63		
09/17	09/17	AMAZON.COM*U8RP3RS0 AMZNAMZN.COM/BILLWA	24431060261083333701533	5942	101.04		
09/21	09/18	AMZN Mkt US*M47M62V01 Amzn.com/billWA	24692160262100691326165	5942	64.78		
09/23	09/22	VERTICLE CULINARY SOLUTI COLUMBIA SC	24055220266200658000016	5046	184.68		
09/23	09/22	WAL-MART #2214 COLUMBIA SC	24226380267400004658286	5411	115.15		
09/25	09/24	AMZN Mkt US*M491457F1 Amzn.com/billWA	24692160268100788192920	5942	226.05		
SMITH, ANDRENNIA						Total Activity	
Account Number: XXXX-XXXX-XXXX-						1,139.86	
09/07	09/04	FOOD LION #1391 COLUMBIA SC	24427330248720209252650	5411	37.07		
09/07	09/07	AMZN Mkt US*MU4S30KS1 Amzn.com/billWA	24692160251100940829319	5942	172.79		
09/14	09/11	AMAZON.COM*U8BY9BH0 AMZNAMZN.COM/BILLWA	24431060255083311155486	5942	154.31		
09/14	09/11	DOVE PRINT SOLUTIONS 843-665-7678 SC	24493980255286696800105	5111	451.44		
09/21	09/18	SCHOOL NURSE SUPPLY, INC 847-352-9364 IL	24431060262206001125383	5943	243.13		
09/25	09/24	TST* NOTHING BUNDT CAKES COLUMBIA SC	24137460268100249024206	5812	81.12		
SOLONE, MERCER						Total Activity	
Account Number: XXXX-XXXX-XXXX-						42,535.59	
08/28	08/26	RAINBOW RESOURCE CENTER TOULON IL	24323000240206140400410	8299	107.46		
08/28	08/27	STAPLES DIRECT 800-3333330 MA	24164070240105213440789	5111	1,230.08		
08/31	08/27	OFFICE DEPOT #1214 800-463-3768 GA	24137460241500791095706	5965	69.27		
08/31	08/27	OFFICE DEPOT #1214 800-463-3768 GA	24137460241500791095888	5965	1,112.24		
08/31	08/28	AMZN Mkt US*MM8C76DE0 Amzn.com/billWA	24692160241100366216382	5942	105.70		
08/31	08/28	COAST TO COAST COMPUTER P805-2449500 CA	24760620242470000503019	5111	680.37		
08/31	08/29	STAPLES DIRECT 800-3333330 MA	24164070243105213840746	5111	429.82		

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Date	Date	Description	Reference Number	MCC	Charge	Credit
08/31	08/30	AMAZON.COM*MM70457M0 AMZNAMZN.COM/BILLWA	24431060244083747669476	5942	389.36	
09/01	08/31	AMZN Mktg US*MU4TP9PT1 Amzn.com/billWA	24692160244100253603236	5942	29.45	
09/01	08/31	SP * TREND STORE HTTPSTEINTERMN	24492150244637467109818	5734	220.67	
09/01	08/31	LORICK OFFICE PRODUCTS 8008440105 SC	24765010244726240361691	5111	1,445.58	
09/02	09/01	AMZN Mktg US*MM0539W90 Amzn.com/billWA	24692160245100145428528	5942	82.45	
09/02	09/01	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692160245100203119076	5969	1,242.64	
09/02	09/01	LORICK OFFICE PRODUCTS 8008440105 SC	24765010245726872503502	5111	962.28	
09/02	09/01	METROLINE INC 800-9298061 MI	24896300245900013806754	4812	297.89	
09/02	09/01	STAPLES DIRECT 800-3333330 MA	24164070245105213562793	5111	1,036.71	
09/02	09/01	STAPLES DIRECT 800-3333330 MA	24164070245105217245676	5111	49.68	
09/02	09/01	SCHOOL NURSE SUPPLY, INC 847-352-9364 IL	24431060245206001115220	5943	84.72	
09/02	09/01	COAST TO COAST COMPUTER P805-2449500 CA	24760620246470000666036	5111	1,400.00	
09/02	09/01	COAST TO COAST COMPUTER P805-2449500 CA	24760620246470000666168	5111	157.25	
09/03	09/01	OFFICE DEPOT #1214 800-463-3768 GA	24137460246500847824781	5965	136.72	
09/03	09/01	OFFICE DEPOT #1214 800-463-3768 GA	24137460246500847824864	5965	176.71	
09/03	09/02	MACGILL SCHOOL NURSE SUPP630-8890500 IL	24896300246900015201391	5047	98.90	
09/03	09/03	NEWEGG INC 800-390-1119 CA	24431060247083314639560	5734	237.49	
09/04	09/02	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639230247900016602001	5044	17.97	
09/04	09/02	OFFICE DEPOT #1214 800-463-3768 GA	24137460247500782542371	5965	537.84	
09/04	09/02	OFFICE DEPOT #1214 800-463-3768 GA	24137460247500782542454	5965	267.24	
09/04	09/02	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL	24137460247500782542520	5965	92.28	
09/04	09/03	LOWES #00907* 866-483-7521 NC	24692160247100549225668	5200	26.89	
09/04	09/03	AMZN Mktg US*MU9UE10Z2 Amzn.com/billWA	24692160247100631037146	5942	231.10	
09/04	09/03	STAPLES DIRECT 800-3333330 MA	24164070247105218814536	5111	438.40	
09/04	09/03	AMZN Mktg US*MU1NP60F2 Amzn.com/billWA	24692160247100719421683	5942	128.96	
09/07	09/03	OFFICE DEPOT #1214 800-463-3768 GA	24137460248500837931610	5965	217.30	
09/07	09/04	WALMART.COM AV 800-966-6546 AR	24055230248083304649614	5310	145.71	
09/07	09/04	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692160248100394914845	5969	1,447.20	
09/07	09/04	OFFICE DEPOT #1214 800-463-3768 GA	24137460249200197565335	5965	66.84	
09/07	09/06	WALMART.COM AA 800-966-6546 AR	24055230250083325605442	5310	117.40	
09/08	09/07	AMZN Mktg US*MU2AO69K1 Amzn.com/billWA	24692160251100392098520	5942	168.46	
09/09	09/08	AMZN Mktg US*MU2M29PM0 Amzn.com/billWA	24692160252100028446084	5942	116.60	
09/09	09/09	Amazon.com*MU0QG3PR0 Amzn.com/billWA	24692160253100241393922	5942	104.74	
09/10	09/08	OFFICE DEPOT #1214 800-463-3768 GA	24137460253500726386092	5965	677.87	
09/10	09/09	IBS OF SOUTH CAROLINA COLUMBIA SC	24013390253001273305047	5533	921.46	
09/10	09/09	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692160253100729833530	5969	1,253.01	
09/10	09/09	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692160253100729834587	5969	210.60	
09/10	09/09	STAPLES DIRECT 800-3333330 MA	24164070253105016601417	5111	647.35	
09/11	09/09	OFFICE DEPOT #1214 800-463-3768 GA	24137460254500745779045	5965	579.37	
09/11	09/09	OFFICE DEPOT #1214 800-463-3768 GA	24137460254500745779128	5965	533.30	
09/11	09/09	THE HOME DEPOT PRO 856-533-3261 FL	24610430254004022869024	5074	483.67	
09/11	09/10	SP * TREND STORE HTTPSTEINTERMN	24492150254637328919592	5734	161.89	
09/11	09/10	MACGILL SCHOOL NURSE SUPP630-8890500 IL	24896300254900015703106	5047	979.30	
09/11	09/11	REALLY GOOD STUFF 800-366-1920 CT	24692160255100591696740	8299	89.55	
09/14	09/10	OFFICE DEPOT #332 800-463-3768 SC	24137460255500778241052	5965	115.45	
09/14	09/10	OFFICE DEPOT #1214 800-463-3768 GA	24137460255500778241136	5965	690.08	
09/14	09/10	OFFICE DEPOT #1214 800-463-3768 GA	24137460255500778241219	5965	70.24	
09/14	09/10	OFFICE DEPOT #1214 800-463-3768 GA	24137460255500778241391	5965	229.39	
09/14	09/10	OTC BRANDS INC 800-2280475 NE	24789300255430700165824	5964	75.95	
09/14	09/11	WALMART.COM AY 800-966-6546 AR	24055230255083312158368	5310	167.38	
09/14	09/11	SUBURBAN PROPANE 800-776-7263 NJ	24692160255100195277145	5983	411.32	
09/14	09/12	AMZN Mktg US*MU6Y078X0 Amzn.com/billWA	24692160256100419360163	5942	356.90	
09/14	09/11	OFFICE DEPOT #1214 800-463-3768 GA	24137460256100257866732	5965	142.43	
09/14	09/11	OFFICE DEPOT #1214 800-463-3768 GA	24137460256100257866815	5965	213.79	
09/14	09/11	OFFICE DEPOT #1165 800-463-3768 FL	24137460256100257866997	5965	34.28	
09/14	09/11	OFFICE DEPOT #1170 800-463-3768 OH	24137460256100257867078	5965	426.64	
09/14	09/12	STAPLES DIRECT PUTNAM CT	74164070257105000028644	5111	194.37	
09/15	09/14	LORICK OFFICE PRODUCTS 8008440105 SC	24765010258726232456932	5111	772.97	
09/15	09/14	LORICK OFFICE PRODUCTS 8008440105 SC	24765010258726602457965	5111	265.49	
09/15	09/14	LESENE INDUSTRIES WEST COLUMBIASC	24760620259300000824125	5699	1,252.80	
09/16	09/15	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692160259100466078392	5969	260.46	
09/16	09/14	OFFICE DEPOT #1214 800-463-3768 GA	24137460259500721778149	5965	69.27	
09/16	09/14	THE HOME DEPOT PRO 856-533-3261 FL	24610430259004025006280	5074	63.87	
09/16	09/15	STAPLES DIRECT 800-3333330 MA	24164070259105222878126	5111	242.89	
09/16	09/15	AMAZON.COM*M41PT3EH1 AMZNAMZN.COM/BILLWA	24431060260083719826251	5942	444.40	
09/16	09/16	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692160260100982457770	5964	783.40	
09/17	09/15	OFFICE DEPOT #1214 800-463-3768 GA	24137460260500754734347	5965	270.60	
09/17	09/15	OFFICE DEPOT #1214 800-463-3768 GA	24137460260500754734420	5965	332.16	
09/17	09/15	OFFICE DEPOT #1214 800-463-3768 GA	24137460260500754734594	5965	183.51	

Transactions						
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Date	Date	Description	Reference Number	MCC	Charge	Credit
09/17	09/15	OFFICEMAX/DEPOT 6869 800-463-3768 IL	24137460260500754734677	5965	153.79	
09/17	09/15	THE HOME DEPOT PRO 856-533-3261 FL	24610430260004025005628	5074	744.55	
09/17	09/15	THE HOME DEPOT PRO 856-533-3261 FL	24610430260004025005636	5074	127.74	
09/17	09/16	SP * TREND STORE HTTPSTEIENTERMN	24492150260637843139306	5734	357.11	
09/17	09/16	OFFICESUPPLY.COM 866-302-5397 WI	24492150260852783233734	5943	48.73	
09/18	09/16	OFFICE DEPOT #1214 800-463-3768 GA	24137460261500755222895	5965	1,478.74	
09/18	09/17	MACGILL SCHOOL NURSE SUPP630-8890500 IL	24896300261900016205045	5047	1,013.84	
09/21	09/17	THE HOME DEPOT PRO 856-533-3261 FL	24610430262004030006114	5074	512.78	
09/21	09/18	STAPLES DIRECT 800-3333330 MA	24164070262105018831946	5111	511.88	
09/21	09/19	WALMART.COM AT 800-966-6546 AR	24055230263083329852623	5310	51.17	
09/21	09/19	WALMART.COM AT 800-966-6546 AR	24055230263083329852623	5310	136.89	
09/21	09/20	AMAZON.COM*M49US71O2 AMZNAMZN.COM/BILLWA	24431060264083321996753	5942	1,402.36	
09/21	09/19	STAPLES DIRECT 800-3333330 MA	24164070264105225675605	5111	230.56	
09/21	09/20	WALMART.COM AU 800-966-6546 AR	24055230264083718029436	5310	255.68	
09/21	09/18	OFFICE DEPOT #1214 BUFORD GA	74137460263100314670297	5965		26.67
09/22	09/21	SP * TREND STORE HTTPSTEIENTERMN	24492150265637291201066	5734	46.31	
09/22	09/21	AMAZON.COM*M429H98M1 AMZNAMZN.COM/BILLWA	24431060265083327206180	5942	561.92	
09/23	09/22	WALMART.COM AT 800-966-6546 AR	24055230266083015017512	5310	57.42	
09/23	09/21	OFFICE DEPOT #1214 800-463-3768 GA	24137460266500686710021	5965	162.65	
09/23	09/22	CATOES POWER EQUIPMENT COLUMBIA SC	24801970266839000012026	5261	302.36	
09/23	09/22	STAPLES DIRECT 800-3333330 MA	24164070266105020129186	5111	780.32	
09/24	09/22	OFFICE DEPOT #2349 COLUMBIA SC	24137460267500702106906	5943	907.11	
09/24	09/22	OFFICE DEPOT #5910 800-463-3768 PA	24137460267500702107086	5965	192.07	
09/24	09/23	LORICK OFFICE PRODUCTS 8008440105 SC	24765010267726447322894	5111	1,283.04	
09/24	09/23	AMZN MKTP US*M48R26B72 AMAMZN.COM/BILLWA	24431060267083747293279	5942	181.41	
09/24	09/23	QUILL CORPORATION 800-982-3400 SC	24164070267105188578603	5111	36.87	
09/24	09/23	QUILL CORPORATION 800-982-3400 SC	24164070267105188582563	5111	414.14	
09/25	09/23	STAPLES 00103911 COLUMBIA SC	24164070268105001559896	5943	483.78	
SR, ANTHONY TAYLOR					Total Activity	1,998.37
Account Number: XXXX-XXXX-XXXX- 09/01 08/31 POPS 640 COLUMBIA SC 24034540244004203134989 5542 72.00						
09/01	08/31	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060245400152000121	5074	82.53	
09/01	08/31	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060245400152000139	5074	53.04	
09/01	08/31	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060245400152000170	5074	261.03	
09/02	08/31	MURRAY SUPPLY COMPANY 8037674313 SC	24761970245081519860397	5085	63.11	
09/02	09/01	POPS 640 COLUMBIA SC	24034540245000071400691	5541	30.00	
09/02	09/01	POPS 640 COLUMBIA SC	24034540245000071400683	5541	45.00	
09/02	09/01	POPS 640 COLUMBIA SC	24034540245000071400675	5542	56.00	
09/02	09/01	POPS 640 COLUMBIA SC	24034540245000071400667	5542	50.68	
09/03	09/02	BP#8224354SOUTHEAST BP COLUMBIA SC	24122540247744002095317	5541	50.00	
09/03	09/02	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060247400156000075	5074	126.93	
09/07	09/03	MURRAY SUPPLY COMPANY 803-767-4313 SC	24761970248081756060765	5085	78.81	
09/09	09/09	AMZN Mktp US*MU00T9P20 Amzn.com/billWA	24692160253100225958815	5942	26.30	
09/10	09/09	CAPITAL SUPPLY OF COLUMBIA COLUMBIA SC	24013390253001291151068	5200	21.06	
09/10	09/09	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060254400154000036	5074	287.59	
09/16	09/15	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060260400150000156	5074	27.04	
09/16	09/15	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060260400150000164	5074	43.01	
09/16	09/15	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060260400150000172	5074	328.98	
09/16	09/15	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060260400150000198	5074	54.00	
09/22	09/21	CAPITAL SUPPLY OF COLUMBIA COLUMBIA SC	24013390265003066037742	5200	37.96	
09/25	09/23	CONTRACTORS SEMINARS INC 803-3374444 SC	24060650268900013500019	7399	203.30	
THEIRSE, DERRICK					Total Activity	7.52
Account Number: XXXX-XXXX-XXXX- 09/23 09/21 STAPLES 00103911 COLUMBIA SC 24164070266105001554105 5943 7.52						
THORPE, DAVID					Total Activity	9.99
Account Number: XXXX-XXXX-XXXX- 09/18 09/16 DOLLAR GENERAL #16439 GADSDEN SC 24445000261100125006242 5331 9.99						
TIDWELL, CEDRICK					Total Activity	1,564.84
Account Number: XXXX-XXXX-XXXX- 08/31 08/28 AMZN Mktp US*MM58D8DV0 Amzn.com/billWA 24692160241100564426957 5942 112.31						
08/31	08/28	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639230243900012000022	8699	125.00	
09/04	09/03	AMZN Mktp US*MU7SQ8B11 Amzn.com/billWA	24692160247100326550916	5942	59.62	
09/04	09/03	AMZN Mktp US*MU6KW9OLO Amzn.com/billWA	24692160247100306657954	5942	109.07	
09/04	09/03	AMZN Mktp US*MUOLK0FT0 Amzn.com/billWA	24692160247100381827449	5942	189.41	
09/04	09/03	AMZN Mktp US*MU54W0871 Amzn.com/billWA	24692160247100673374761	5942	39.87	
09/07	09/04	OFFICE DEPOT #1214 800-463-3768 GA	24137460249200197727612	5965	179.63	
09/07	09/06	AMZN Mktp US*MU77O9K81 Amzn.com/billWA	24692160250100751630583	5942	71.27	
09/07	09/06	AMZN Mktp US*MU6TE0TO0 Amzn.com/billWA	24692160250100765154729	5942	58.27	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
09/11	09/10	AMZN Mktp US*MU0I652V2 Amzn.com/billWA	24692160254100224648432	5942	105.50	
09/14	09/12	OFFICE DEPOT #1214 800-463-3768 GA	24137460257100515684090	5965	28.33	
09/15	09/15	AMZN Mktp US*MU4PF3K10 Amzn.com/billWA	24692160259100285085115	5942	51.81	
09/16	09/14	OFFICE DEPOT #1214 800-463-3768 GA	24137460259500721938370	5965	129.13	
09/16	09/15	AMZN Mktp US*MU2QC67H0 Amzn.com/billWA	24692160259100645614935	5942	43.18	
09/18	09/16	OFFICE DEPOT #1214 800-463-3768 GA	24137460261500755395071	5965	47.50	
09/18	09/16	OFFICE DEPOT #1214 800-463-3768 GA	24137460261500755395154	5965	98.42	
09/18	09/17	AMAZON.COM*M48GI1GP1 AMZNAMZN.COM/BILLWA	24431060261083340355109	5942	86.30	
09/18	09/18	AMZN Mktp US*M48RR9JD2 Amzn.com/billWA	24692160262100264516978	5942	30.22	
TURNER, PAUL LEE						Total Activity
Account Number: XXXX-XXXX-XXXX-						6,713.82
08/28	08/28	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692160241100020227874	5964	1,236.76	
08/31	08/28	GRIMCO INC 636-305-0088 MO	24412950241083705451063	5099	1,462.47	
08/31	08/30	RICOH USA, INC 800-565-0283 PA	24435650243069115002692	5044	318.06	
09/09	09/08	GRIMCO INC 636-305-0088 MO	24412950252083755465522	5099	1,267.60	
09/10	09/09	RICOH USA, INC 800-565-0283 PA	24435650253069116386281	5044	92.34	
09/11	09/10	RICOH USA, INC 800-565-0283 PA	24435650254069116977898	5044	92.34	
09/14	09/11	RICOH USA, INC 800-565-0283 PA	24435650255069117087233	5044	184.68	
09/18	09/17	GRIMCO INC 636-305-0088 MO	24412950261083756593230	5099	1,459.63	
09/21	09/18	RICOH USA, INC 800-565-0283 PA	24435650262069117559604	5044	277.02	
09/24	09/22	THE HOME DEPOT #1109 COLUMBIA SC	24610430267010191059318	5200	322.92	
VEASEY, SHERRY						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,006.33
09/02	08/31	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639230245900016201236	5044	53.09	
09/03	09/02	LORICK OFFICE PRODUCTS 8008440105 SC	24765010246726397449040	5111	591.60	
09/21	09/18	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639230264900019701949	5044	84.01	
09/21	09/18	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639230264900019701980	5044	25.49	
09/23	09/22	HEADSETSCOM 800-432-3738 CA	24492150267852091864272	4812	264.10	
09/25	09/23	FORMS AND SUPPLY - AOPD 7045988971 NC	74639230268900010400146	5044		11.96
WALKER, LESLIE						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,574.29
08/28	08/26	LITTLE CAESARS 1466 0009 COLUMBIA SC	24445000241000739875708	5814	49.50	
08/31	08/27	LITTLE CAESARS 1466 0009 COLUMBIA SC	2444500024200804191956	5814	49.50	
09/02	09/01	AMAZON.COM*MM34L0RI0 AMZNAMZN.COM/BILLWA	24431060245083712479371	5942	53.99	
09/02	09/01	AMAZON.COM*MU80B5VR1 AMZNAMZN.COM/BILLWA	24431060245083705357659	5942	428.72	
09/02	09/01	AMZN Mktp US Amzn.com/billWA	74692160245100230101456	5942		52.42
09/02	09/01	AMZN Mktp US Amzn.com/billWA	74692160246100351043767	5942		10.69
09/07	09/03	OFFICE DEPOT #2349 COLUMBIA SC	24137460248500838007923	5943	38.86	
09/07	09/04	LOWES #01064* 803-647-7356 SC	24692160248100272437398	5200	33.42	
09/07	09/06	AMZN Mktp US*MU57F5TO0 Amzn.com/billWA	24692160250100743930463	5942	43.18	
09/18	09/17	LOWES #00907* 866-483-7521 NC	24692160261100069734561	5200	39.92	
09/21	09/18	AMZN Mktp US*M49ET3A32 Amzn.com/billWA	24692160262100801718145	5942	23.75	
09/21	09/19	SPECTRUM 855-707-7328 NC	24692160263100279999549	4899	34.89	
09/22	09/21	AMZN Mktp US*M410Q3851 Amzn.com/billWA	24692160265100742895454	5942	105.09	
09/22	09/21	Amazon.com*M43MB3VV2 Amzn.com/billWA	24692160265100794647910	5942	12.50	
09/22	09/21	Amazon.com*M45MY1V62 Amzn.com/billWA	24692160265100799213304	5942	110.72	
09/22	09/21	AMZN Mktp US*M47724JA0 Amzn.com/billWA	24692160265100807509651	5942	129.59	
09/22	09/21	AMZN Mktp US*M41FJ7QF1 Amzn.com/billWA	24692160265100830655034	5942	206.94	
09/22	09/21	AMAZON.COM*M43517XZ2 AMZNAMZN.COM/BILLWA	24431060265083328473656	5942	100.01	
09/23	09/22	AMZN Mktp US*M452I9A10 Amzn.com/billWA	24692160266100370402580	5942	23.75	
09/23	09/22	Amazon.com*M43W93D71 Amzn.com/billWA	24692160266100397079445	5942	44.33	
09/23	09/22	AMZN Mktp US*M46SY35W2 Amzn.com/billWA	24692160266100468505989	5942	52.06	
09/23	09/22	USPS PO 4518150206 COLUMBIA SC	24137460267001132167253	9402	34.02	
09/25	09/24	AMAZON.COM*M48AH86Z2 AMZNAMZN.COM/BILLWA	24431060268083334213150	5942	12.95	
09/25	09/25	AMZN Mktp US*M404M46K2 Amzn.com/billWA	24692160269100081328030	5942	9.71	
WALTERS, NESHUNDA						Total Activity
Account Number: XXXX-XXXX-XXXX-						703.28
09/08	09/08	AMZN Mktp US*MU8M92BX2 Amzn.com/billWA	24692160252100530858859	5942	159.60	
09/09	09/08	AMZN Mktp US*MU1DC7U91 Amzn.com/billWA	24692160252100692240177	5942	251.22	
09/09	09/08	AMZN Mktp US*MU1QS6B72 Amzn.com/billWA	24692160252100695203370	5942	17.27	
09/10	09/08	CHICK-FIL-A #01149 COLUMBIA SC	24427330253710008730289	5814	19.64	
09/16	09/15	Amazon.com*M45XN3TW1 Amzn.com/billWA	24692160259100351498960	5942	24.84	
09/16	09/14	CHICK-FIL-A #01149 COLUMBIA SC	24427330259710008740332	5814	21.93	
09/18	09/16	SOUTH CAROLINA ASSOCIATION 803-7988380 SC	24639230261900013300030	8699	125.00	
09/23	09/21	CHICK-FIL-A #01149 COLUMBIA SC	24427330266710008725763	5814	19.64	
09/25	09/24	SAMS CLUB #8283 COLUMBIA SC	24445000269400162341938	5300	20.16	
09/25	09/24	SAMS CLUB #8283 COLUMBIA SC	24445000269400162342019	5300	43.98	

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
WASHINGTON, ROBERT							Total Activity
Account Number: XXXX-XXXX-XXXX- 09/21 09/20 SPORTS ZONE NORTH MYRTLE SC 24013390264002951063004 5699 404.84							559.51
09/25	09/25	Amazon.com*M48DP2VD0 Amzn.com/billWA	24692160269100080717985	5942	154.67		
WHACK, EDDIE J.							Total Activity
Account Number: XXXX-XXXX-XXXX- 08/31 08/29 AMZN Mkt US*MU3CB4A91 Amzn.com/billWA 24692160242100058384612 5942 113.39							456.09
09/17	09/16	AMAZON.COM*MU7LT8RU0 AMZNAMZN.COM/BILLWA	24431060261083705885302	5942	223.19		
09/18	09/17	AMZN Mkt US*M49F49G11 Amzn.com/billWA	24692160261100092680203	5942	17.22		
09/21	09/20	AMAZON.COM*M41MK9HH1 AMZNAMZN.COM/BILLWA	24431060264083743599789	5942	11.87		
09/24	09/22	FASTSIGNS 803-7812229 SC	24248090267900010705533	7333	90.42		
WHALEY, VONDRE							Total Activity
Account Number: XXXX-XXXX-XXXX- 09/04 09/02 THE HOME DEPOT #1110 COLUMBIA SC 24610430247010191041097 5200 46.87							1,133.94
09/07	09/03	HOMEDEPOT.COM 800-430-3376 GA	24610430248010184468553	5200	182.52		
09/07	09/03	HOMEDEPOT.COM 800-430-3376 GA	24610430248010184320945	5200	85.32		
09/07	09/03	HOMEDEPOT.COM 800-430-3376 GA	24610430248010186023935	5200	42.82		
09/07	09/03	HOMEDEPOT.COM 800-430-3376 GA	24610430248010184502294	5200	22.42		
09/07	09/05	AMZN Mkt US*MU3GE9GQ2 Amzn.com/billWA	24692160249100671159444	5942	69.54		
09/14	09/10	OFFICE DEPOT #1214 800-463-3768 GA	24137460255500778293020	5965	392.54		
09/18	09/17	AMZN Mkt US*M485B7GV1 Amzn.com/billWA	24692160261100051286513	5942	8.01		
09/18	09/18	AMZN Mkt US*M41XV5GF1 Amzn.com/billWA	24692160262100268530520	5942	65.24		
09/21	09/20	AMAZON.COM*M400I45U1 AMZNAMZN.COM/BILLWA	24431060264083720864180	5942	24.72		
09/21	09/21	AMZN Mkt US*M47308GY2 Amzn.com/billWA	24692160265100387775177	5942	40.98		
09/25	09/24	AMZN Mkt US*M45AK76F2 Amzn.com/billWA	24692160268100848474383	5942	152.96		
WHITE, AUDREY							Total Activity
Account Number: XXXX-XXXX-XXXX- 09/14 09/12 AMAZON.COM*MU2106Q10 AMZNAMZN.COM/BILLWA 24431060256083747883882 5942 13.01							430.44
09/14	09/12	AMAZON.COM*MU93H9IM2 AMZNAMZN.COM/BILLWA	24431060256083715223285	5942	56.66		
09/15	09/14	PADLET* PADLET SOFTWAR HTTPSPADLET.CCA	24492150258637668701572	8299	96.00		
09/15	09/14	USPS PO 4540800061 HOPKINS SC	24137460259001223940592	9402	72.77		
09/22	09/21	PADLET* PADLET SOFTWAR HTTPSPADLET.CCA	24492150265637285766017	8299	96.00		
09/23	09/22	PADLET* PADLET SOFTWAR HTTPSPADLET.CCA	24492150266637345148049	8299	96.00		
WILEY, RHONDA							Total Activity
Account Number: XXXX-XXXX-XXXX- 08/31 08/27 SC.GOV 803-771-0131 SC 24001750241286512004709 9399 236.94							5,743.26
09/02	08/31	SC.GOV 803-771-0131 SC	24001750245286512403980	9399	9.14		
09/03	09/02	AMZN Mkt US*MU8P20JA2 Amzn.com/billWA	24692160246100573231773	5942	690.40		
09/04	09/03	AMZN Mkt US*MU37N20N2 Amzn.com/billWA	24692160247100682482415	5942	36.16		
09/10	09/10	AMZN Mkt US*MU0VZ9SK2 Amzn.com/billWA	24692160254100956342097	5942	744.38		
09/11	09/10	ZERO TO THREE 202-638-1144 DC	24801970254726690515570	8398	599.00		
09/14	09/11	AMZN Mkt US*MU7IL7HU0 Amzn.com/billWA	24692160255100820180987	5942	336.72		
09/14	09/13	AMZN Mkt US*MU2W026K0 Amzn.com/billWA	24692160257100001306037	5942	364.78		
09/14	09/14	AMZN Mkt US*M485B73F1 Amzn.com/billWA	24692160258100530590514	5942	982.10		
09/15	09/14	PARENTSASTEACHERS 314-432-4330 MO	24492150258852690728697	8398	975.00		
09/17	09/16	AMZN Mkt US*M45D091T1 Amzn.com/billWA	24692160260100442010599	5942	53.98		
09/17	09/17	AMZN Mkt US*M472E21B1 Amzn.com/billWA	24692160261100670366514	5942	690.40		
09/18	09/18	AMZN Mkt US Amzn.com/billWA	74692160262100375354967	5942		112.24	
09/23	09/21	SC.GOV 803-771-0131 SC	24001750266286512810113	9399	9.14		
09/23	09/21	SC.GOV 803-771-0131 SC	24001750266286512603583	9399	41.68		
09/23	09/22	STAPLES DIRECT 800-3333330 MA	24164070266105225037507	5111	299.29		
09/24	09/23	AMZN Mkt US Amzn.com/billWA	74692160267100801727013	5942		192.06	
09/25	09/24	DOLLAR TREE COLUMBIA SC	24445000269000721803590	5331	21.60		
09/25	09/24	AMZN Mkt US Amzn.com/billWA	74692160268100476872127	5942		43.15	
WILLIAMS, ALEXANDRIA							Total Activity
Account Number: XXXX-XXXX-XXXX- 08/28 08/26 SOUTH CAROLINA ASSOCIATIO803-7988380 SC 24639230240900011800086 8699 125.00							211.40
09/07	09/04	CUSTOM EMBROIDERY & SCREEEASTOVER SC	24622750248200198343226	7333	86.40		
WILLIAMS, ELIZABETH							Total Activity
Account Number: XXXX-XXXX-XXXX- 09/03 09/01 SOUTH CAROLINA ASSOCIATIO803-7988380 SC 24639230246900012200017 8699 175.00							175.00
WILSON, RICHARD							Total Activity
Account Number: XXXX-XXXX-XXXX- 09/01 08/31 CIRCLE K # 20453 COLUMBIA SC 24692160245100599878640 5541 53.97							967.84
09/01	08/31	CIRCLE K # 20453 COLUMBIA SC	24692160245100599878699	5541	53.84		
09/01	08/31	CIRCLE K # 20453 COLUMBIA SC	24692160245100599878715	5541	15.00		
09/01	08/31	CIRCLE K # 20453 COLUMBIA SC	24692160245100599879697	5542	82.07		
09/01	08/31	CIRCLE K # 20453 COLUMBIA SC	24692160245100599879705	5542	69.74		

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
09/02	09/01	CIRCLE K # 20453 COLUMBIA SC	24692160246100407191334	5541	76.76	
09/04	09/03	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275390247900015711358	5085	392.23	
09/07	09/04	CAYCE ACE HARDWARE CAYCE SC	24801970249400289000059	5251	8.31	
09/15	09/14	EWING IRRIGATION PRD 183 COLUMBIA SC	24493980259081697375173	5085	215.92	

WINGARD, WARREN

Account Number: XXXX-XXXX-XXXX- Total Activity 1,623.00

08/31	08/28	SUNOCO 0728799800 COLUMBIA SC	24022070242016004147303	5542	77.00	
09/02	09/01	SUNOCO 0728799800 COLUMBIA SC	24022070246016004214539	5542	79.00	
09/07	09/04	AT&T 1479 COLUMBIA SC	24493980249812949189589	4814	39.00	
09/17	09/16	J S LIGHTING COMPANY 817-731-2703 TX	24493980261207112600020	5999	1,428.00	

WITHERSPOON, CRAIG

Account Number: XXXX-XXXX-XXXX- Total Activity 167.78

09/01	08/31	CK MART # 1 COLUMBIA SC	24765010245839007304082	5542	28.18	
09/03	09/02	CITY OF COLUMBIA PARK ST COLUMBIA SC	24137460247001248920277	9399	4.00	
09/04	09/03	CITY OF COLUMBIA PARK ST COLUMBIA SC	24137460248001289396915	9399	6.00	
09/16	09/15	HARVARD*BUSINESS REVIE WWW.HBR.ORG MA	24692160259100465479062	5968	129.60	

WRIGHT, CEDRIC

Account Number: XXXX-XXXX-XXXX- Total Activity 421.14

08/31	08/30	BOOKS A MILLION 277 COLUMBIA SC	24431060244838001269770	5942	69.96	
09/07	09/04	FOOD LION #0194 COLUMBIA SC	24427330248720208190463	5411	20.88	
09/09	09/06	SAMSClub.COM 888-746-7726 AR	24226380252370969507686	5300	45.00	
09/14	09/11	SAMSClub.COM 888-746-7726 AR	24226380257370977885657	5300	285.30	

YORK, KAREN

Account Number: XXXX-XXXX-XXXX- Total Activity 2,441.16

09/01	08/31	FACEBK 527SQTEPB2 650-5434800 CA	24204290244301801417451	7311	5.01	
09/01	09/01	AMZN Mktp US*MU56T3ZE2 Amzn.com/billWA	24692160245100722328711	5942	84.21	
09/02	09/01	BOXCAST STREAMING PLAN HTTPWWW.BOXCOH	24492150245637518547791	5734	299.00	
09/03	09/02	AMZN Mktp US*MU1DN1JK2 Amzn.com/billWA	24692160246100502601948	5942	86.38	
09/15	09/14	BURCO PROMOTIONAL PRINTI 828-252-4481 SC	24055230258206989000020	2741	1,100.00	
09/21	09/18	INFOHOLD INC 513-2485600 OH	24755420262172625324899	7399	727.50	
09/21	09/18	THE STATE NEWSPAPER DIGI 800-888-3566 SC	24001750263083727203330	5968	10.99	
09/23	09/22	STAPLES DIRECT 800-3333330 MA	24164070266105019805945	5111	128.07	

YOUNG-COOPER, TRACI

Account Number: XXXX-XXXX-XXXX- Total Activity 10.64

08/28	08/27	SMITH RUBBER STAMPS AND SCOLUMBIA SC	24247600240300474267931	1799	10.64	
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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.