[redacted]

BANK OF AMERICA

RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
XXXX-XXXX-XXXX-[redacted]
October 28, 2020 - November 27, 2020

Purchasing Card

Company Statement

Account Information

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

TTY Hearing Impaired:
Dial "711"

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	11/27/20
Payment Due Date	**12/22/20**
Days in Billing Cycle	31
Credit Limit	$650,000
Cash Limit	$0
Total Payment Due	**$191,894.98**

Account Summary

Previous Balance	$284,473.01
Payments	-$284,473.01
Credits	-$6,611.09
Cash	$0.00
Purchases	$198,506.07
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	$191,894.98

Important Messages

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

Cardholder Activity Summary

Account Number / *Credit Limit*	*Credits*	*Cash*	*Purchases and Other Debits*	*Total Activity*
ADAMS, MONICA				
XXXX-XXXX-XXXX-[redacted]				
5,500	0.00	0.00	929.93	929.93

8447301 9189498 9189498 [redacted]

Account Number: XXXX-XXXX-XXXX-[redacted]
October 28, 2020 - November 27, 2020

Total Payment Due $191,894.98
Payment Due Date 12/22/20

Enter payment amount

$ [redacted]

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

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

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

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

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

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

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

In case of errors or questions about your bill: Errors or questions about your bill must be received in writing no later than 60 days after we sent you the first statement on which the error or problem appeared. Please mail this information to BANKCARD CENTER, PO BOX 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.	Outside the U.S.
	1.888.449.2273	1.509.353.6656 (collect calls accepted)

Thank you for your business.

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

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
ALDRIDGE, LAQUANA P. XXXX-XXXX-XXXX-[redacted]				
5,500	0.00	0.00	905.59	905.59
ANDERSON, ANELLE XXXX-XXXX-XXXX-[redacted]				
5,500	0.00	0.00	1,646.68	1,646.68
ARIAS, ALICIA XXXX-XXXX-XXXX-[redacted]				
4,500	0.00	0.00	22.46	22.46
BLACKWELL, TIMOTHY XXXX-XXXX-XXXX-[redacted]				
5,500	0.00	0.00	535.04	535.04
BLAKENEY, WILLIAM XXXX-XXXX-XXXX-[redacted]				
8,000	0.00	0.00	4,529.30	4,529.30
BRABHAM, LINDELL XXXX-XXXX-XXXX-[redacted]				
5,500	7.99	0.00	742.54	734.55
BROSSARD, SANDRA XXXX-XXXX-XXXX-[redacted]				
6,000	0.00	0.00	110.00	110.00
BURNS, ANGELA XXXX-XXXX-XXXX-[redacted]				
5,500	407.76	0.00	1,061.40	653.64
CAMPBELL, JANET XXXX-XXXX-XXXX-[redacted]				
5,000	23.85	0.00	1,031.38	1,007.53
CAMPBELL, TONI XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	65.86	65.86
CARTER, MONICA OWENS XXXX-XXXX-XXXX-[redacted]				
6,000	0.00	0.00	5,243.79	5,243.79
CHANDLER, LEMANUEL XXXX-XXXX-XXXX-[redacted]				
5,500	0.00	0.00	44.27	44.27
CHILDS, SUSAN XXXX-XXXX-XXXX-[redacted]				
9,000	0.00	0.00	2,198.33	2,198.33
COLETRAIN, ROBIN XXXX-XXXX-XXXX-[redacted]				
6,500	0.00	0.00	2,657.75	2,657.75
COLLIER, DENISE C. XXXX-XXXX-XXXX-[redacted]				
2,500	214.81	0.00	1,554.91	1,340.10
DAVENPORT, ERIC XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	3,696.44	3,696.44
DAVIS, ELYSE XXXX-XXXX-XXXX-[redacted]				
5,500	16.15	0.00	742.17	726.02
DIAMOND, QUINELL XXXX-XXXX-XXXX-[redacted]				
6,000	0.00	0.00	1,553.42	1,553.42
DIXON, LAJAMEA XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	1,100.70	1,100.70
DIXON, TRACY XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	40.44	40.44
DONELAN, CAROLYN XXXX-XXXX-XXXX-[redacted]				
6,000	0.00	0.00	456.55	456.55

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
EVANS, LASHAUD XXXX-XXXX-XXXX-[redacted]				
5,500	91.94	0.00	2,176.76	2,084.82
FERGUSON, INGER XXXX-XXXX-XXXX-[redacted]				
5,500	0.00	0.00	669.51	669.51
FIELDS, ERICA XXXX-XXXX-XXXX-[redacted]				
2,427	0.00	0.00	200.82	200.82
GARDNER, GIANNA XXXX-XXXX-XXXX-[redacted]				
5,500	1.10	0.00	1,802.15	1,801.05
GARRICK, KAREN XXXX-XXXX-XXXX-[redacted]				
6,000	0.00	0.00	123.92	123.92
GILES, SHARONDA XXXX-XXXX-XXXX-[redacted]				
5,500	0.00	0.00	1,259.29	1,259.29
GREEN, PETRINA XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	488.40	488.40
GREGG, JOYA XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	75.00	75.00
HAGGWOOD, QUANTINA XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	1,071.06	1,071.06
HALLMON-LUCAS, ANDREA XXXX-XXXX-XXXX-[redacted]				
4,500	0.00	0.00	1,158.24	1,158.24
HANLEY, MILES XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	503.48	503.48
HENRY, GERALD XXXX-XXXX-XXXX-[redacted]				
6,000	0.00	0.00	14.23	14.23
HENRY, MELVIN XXXX-XXXX-XXXX-[redacted]				
6,000	0.00	0.00	990.61	990.61
HILL, BRUCE XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	296.80	296.80
HODGES-STEWART, J XXXX-XXXX-XXXX-[redacted]				
8,000	1,557.37	0.00	448.29	-1,109.08
HOLLEY, HUBERT XXXX-XXXX-XXXX-[redacted]				
25,000	0.00	0.00	91.70	91.70
HUFF, MILDRED XXXX-XXXX-XXXX-[redacted]				
5,500	0.00	0.00	1,284.15	1,284.15
HUNTER, DEBBIE XXXX-XXXX-XXXX-[redacted]				
5,500	0.00	0.00	1,366.00	1,366.00
JACKSON, MONIQUE XXXX-XXXX-XXXX-[redacted]				
5,500	0.00	0.00	429.59	429.59
JOHNSON, WINNIE XXXX-XXXX-XXXX-[redacted]				
5,500	0.00	0.00	1,887.59	1,887.59
JONES, SOMMER XXXX-XXXX-XXXX-[redacted]				
7,000	0.00	0.00	535.79	535.79

Cardholder Activity Summary

Account Number / *Credit Limit*	*Credits*	*Cash*	*Purchases and Other Debits*	*Total Activity*
JR., BOBBIE HARTWELL XXXX-XXXX-XXXX-[redacted] 5,500	0.00	0.00	125.56	125.56
JR., DAVID COPELAND XXXX-XXXX-XXXX-[redacted] 5,500	0.00	0.00	1,016.47	1,016.47
JR., LEROY BOVIAN XXXX-XXXX-XXXX-[redacted] 10,000	0.00	0.00	961.93	961.93
KACZOR, JULIA XXXX-XXXX-XXXX-[redacted] 4,010	0.00	0.00	3,878.54	3,878.54
KEELER, RAYMOND XXXX-XXXX-XXXX-[redacted] 2,500	0.00	0.00	343.85	343.85
LACROIX-HARMS, GAIL XXXX-XXXX-XXXX-[redacted] 5,500	0.00	0.00	2,036.17	2,036.17
LAMPKIN, CHRISTOPHER XXXX-XXXX-XXXX-[redacted] 10,000	0.00	0.00	444.04	444.04
LATIMORE, SELINA XXXX-XXXX-XXXX-[redacted] 5,500	0.00	0.00	2,885.63	2,885.63
LAURA, ANTHONY XXXX-XXXX-XXXX-[redacted] 5,000	969.83	0.00	3,800.40	2,830.57
LEE, TANA XXXX-XXXX-XXXX-[redacted] 8,000	0.00	0.00	3,222.09	3,222.09
LESLIE, MARK XXXX-XXXX-XXXX-[redacted] 5,000	0.00	0.00	1,334.75	1,334.75
MATZ, ROBERT XXXX-XXXX-XXXX-[redacted] 4,869	131.47	0.00	179.88	48.41
MCCOY, JENNY XXXX-XXXX-XXXX-[redacted] 57,917	739.19	0.00	26,974.14	26,234.95
MCDUFFIE, JACINDA XXXX-XXXX-XXXX-[redacted] 2,500	0.00	0.00	427.28	427.28
MOYE, RICKY XXXX-XXXX-XXXX-[redacted] 5,500	443.22	0.00	1,648.17	1,204.95
MYERS, KEZIA XXXX-XXXX-XXXX-[redacted] 5,500	0.00	0.00	663.77	663.77
NELSON, GWEN XXXX-XXXX-XXXX-[redacted] 5,000	0.00	0.00	469.79	469.79
NORTON, LINDA XXXX-XXXX-XXXX-[redacted] 5,500	0.00	0.00	48.74	48.74
OUTING, LASHONDA XXXX-XXXX-XXXX-[redacted] 50,000	0.00	0.00	1,206.30	1,206.30
PATTERSON, CYNTHIA XXXX-XXXX-XXXX-[redacted] 28,860	0.00	0.00	1,222.27	1,222.27
PICKETT, TRACY XXXX-XXXX-XXXX-[redacted] 5,500	0.00	0.00	544.48	544.48

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
POPE, NANCY XXXX-XXXX-XXXX-[redacted]				
1	0.00	0.00	703.32	703.32
PRINCE, MIUNDRAE XXXX-XXXX-XXXX-[redacted]				
8,500	0.00	0.00	950.01	950.01
RAGIN, TAMMIE XXXX-XXXX-XXXX-[redacted]				
3,000	0.00	0.00	2,223.69	2,223.69
REDENBURG, FAYTHE XXXX-XXXX-XXXX-[redacted]				
5,500	0.00	0.00	1,409.33	1,409.33
RICHARDSON, MICHAEL XXXX-XXXX-XXXX-[redacted]				
6,000	0.00	0.00	100.00	100.00
RINGLEY, BENNIE XXXX-XXXX-XXXX-[redacted]				
5,000	14.03	0.00	1,403.21	1,389.18
RIVERS, SHERRY XXXX-XXXX-XXXX-[redacted]				
7,500	0.00	0.00	3,273.43	3,273.43
ROBBINS, SANTANA XXXX-XXXX-XXXX-[redacted]				
6,000	0.00	0.00	1,009.38	1,009.38
RUSSELL, JOHN XXXX-XXXX-XXXX-[redacted]				
5,844	0.00	0.00	75.36	75.36
SATTERWHITE, PARTHENIA XXXX-XXXX-XXXX-[redacted]				
5,500	0.00	0.00	368.45	368.45
SCANDROL, MATTHEW XXXX-XXXX-XXXX-[redacted]				
5,500	3.94	0.00	1,160.88	1,156.94
SCHWALLIER, MARRIAH XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	1,478.85	1,478.85
SHAW, JERMAINE XXXX-XXXX-XXXX-[redacted]				
9,806	0.00	0.00	584.43	584.43
SHEA, MARK XXXX-XXXX-XXXX-[redacted]				
5,500	0.00	0.00	261.18	261.18
SMALLS, ROBERT XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	175.09	175.09
SMITH, ANDRENNA XXXX-XXXX-XXXX-[redacted]				
6,000	0.00	0.00	3,520.23	3,520.23
SOLONE, MERCER XXXX-XXXX-XXXX-[redacted]				
49,205	1,766.50	0.00	42,480.26	40,713.76
SR, ANTHONY TAYLOR XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	1,721.47	1,721.47
THEIRSE, DERRICK XXXX-XXXX-XXXX-[redacted]				
5,500	0.00	0.00	1,417.80	1,417.80
THOMAS, CATINA XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	634.94	634.94
THORPE, DAVID XXXX-XXXX-XXXX-[redacted]				
5,500	0.00	0.00	485.00	485.00

Cardholder Activity Summary

Account Number / *Credit Limit*	*Credits*	*Cash*	*Purchases and Other Debits*	*Total Activity*
THORPE, DERAIS XXXX-XXXX-XXXX-[redacted] / 5,000	0.00	0.00	615.60	615.60
TIDWELL, CEDRICK XXXX-XXXX-XXXX-[redacted] / 5,500	12.83	0.00	1,761.38	1,748.55
TURNER, PAUL LEE XXXX-XXXX-XXXX-[redacted] / 10,000	0.00	0.00	3,673.46	3,673.46
VEASEY, SHERRY XXXX-XXXX-XXXX-[redacted] / 5,000	0.00	0.00	367.50	367.50
WALKER, LESLIE XXXX-XXXX-XXXX-[redacted] / 9,000	209.11	0.00	5,348.96	5,139.85
WALTERS, NESHUNDA XXXX-XXXX-XXXX-[redacted] / 5,500	0.00	0.00	910.25	910.25
WASHINGTON, ROBERT XXXX-XXXX-XXXX-[redacted] / 5,500	0.00	0.00	1,038.70	1,038.70
WHACK, EDDIE J. XXXX-XXXX-XXXX-[redacted] / 5,000	0.00	0.00	130.15	130.15
WHALEY, VONDRE XXXX-XXXX-XXXX-[redacted] / 5,000	0.00	0.00	2,078.89	2,078.89
WHITE, AUDREY XXXX-XXXX-XXXX-[redacted] / 5,500	0.00	0.00	216.00	216.00
WILEY, RHONDA XXXX-XXXX-XXXX-[redacted] / 6,000	0.00	0.00	4,223.40	4,223.40
WILLIAMS, ALEXANDRIA XXXX-XXXX-XXXX-[redacted] / 5,000	0.00	0.00	2,331.50	2,331.50
WILLIAMS, MARYETTA XXXX-XXXX-XXXX-[redacted] / 2,500	0.00	0.00	125.00	125.00
WILSON, EVA R XXXX-XXXX-XXXX-[redacted] / 8,500	0.00	0.00	2,236.83	2,236.83
WILSON, RICHARD XXXX-XXXX-XXXX-[redacted] / 4,992	0.00	0.00	3,002.24	3,002.24
WINGARD, WARREN XXXX-XXXX-XXXX-[redacted] / 8,500	0.00	0.00	439.84	439.84
WITHERSPOON, CRAIG XXXX-XXXX-XXXX-[redacted] / 10,000	0.00	0.00	60.34	60.34
WRIGHT, CEDRIC XXXX-XXXX-XXXX-[redacted] / 5,000	0.00	0.00	1,339.26	1,339.26
YORK, KAREN XXXX-XXXX-XXXX-[redacted] / 12,000	0.00	0.00	1,934.50	1,934.50
YOUNG-COOPER, TRACI XXXX-XXXX-XXXX-[redacted] / 3,000	0.00	0.00	59.38	59.38

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
RICHLAND SCHOOL DIST ONE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**-$284,473.01**
11/19	11/17	PAYMENT - THANK YOU	3241530000000576085480	0008		284,473.01
ADAMS, MONICA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**929.93**
10/28	10/27	SAMSCLUB #8283 COLUMBIA SC	24226380302400008100951	5300	158.22	
10/29	10/28	FOOD LION #1391 COLUMBIA SC	24427330302720207972328	5411	47.58	
10/29	10/29	AMZN Mktp US*284NB24N1 Amzn.com/billWA	24692160303100687006459	5942	206.21	
11/02	10/30	WM SUPERCENTER #2214 COLUMBIA SC	24445000305400205202499	5411	25.73	
11/03	11/02	SHERWIN WILLIAMS 702306 COLUMBIA SC	24431060307981000086391	5231	27.51	
11/06	11/05	USPS PO 4518180204 COLUMBIA SC	24137460311001230791471	9402	31.20	
11/11	11/09	EDUCATIONAL WONDERLAND COLUMBIA SC	24269790315500535642129	5943	64.31	
11/11	11/09	EDUCATIONAL WONDERLAND COLUMBIA SC	24269790315500535642202	5943	54.92	
11/18	11/17	USPS PO 4518180204 COLUMBIA SC	24137460323001245731898	9402	6.00	
11/24	11/23	FOOD LION #1391 COLUMBIA SC	24427330328720208108336	5411	31.26	
11/25	11/23	OFFICE DEPOT #2349 COLUMBIA SC	24137460329500687546262	5943	26.99	
11/27	11/24	EDUCATIONAL WONDERLAND COLUMBIA SC	24269790330500614046417	5943	250.00	
ALDRIDGE, LAQUANA P.						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**905.59**
11/02	10/31	AMAZON.COM*2867N8J20 AMZNAMZN.COM/BILLWA	24431060305083341639095	5942	171.00	
11/02	11/01	Amazon.com*284CA6ZI2 Amzn.com/billWA	24692160306100771680893	5942	29.32	
11/04	11/03	SP * KAEDEN PUBLISHING HTTPSKAEDENBOOH	24492150308637107302537	5192	130.00	
11/06	11/04	CHICK-FIL-A #02569 COLUMBIA SC	24427330310710016513678	5814	245.41	
11/11	11/10	LORICK OFFICE PRODUCTS 8008440105 SC	24765010315726657344879	5111	145.77	
11/25	11/25	Amazon.com*DN84S8E83 Amzn.com/billWA	24692160330100663386450	5942	146.78	
11/25	11/25	Amazon.com*531744VQ3 Amzn.com/billWA	24692160330100664587429	5942	37.31	
ANDERSON, ANELLE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,646.68**
11/02	10/31	SAMS CLUB #4872 COLUMBIA SC	24445000306400212289660	5300	54.87	
11/04	11/02	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639230308900017402001	5044	66.66	
11/11	11/10	WAL-MART #1339 COLUMBIA SC	24226380316400000978234	5411	2.53	
11/12	11/10	SAMSCLUB.COM 888-746-7726 AR	24226380316370071292924	5300	327.51	
11/12	11/11	WALMART.COM AV 800-966-6546 AR	24055230316083309539445	5310	140.90	
11/12	11/11	WALMART.COM AV 800-966-6546 AR	24055230316083309539445	5310	49.24	
11/13	11/11	WALMART.COM AW 800-966-6546 AR	24445000317100143124732	5310	300.24	
11/13	11/12	ENCORE DATA PRODUCTS INC 303-9261669 CO	24755420317173173594789	5065	259.96	
11/16	11/13	WALMART.COM AV 800-966-6546 AR	24055230318083309539443	5310	65.62	
11/20	11/19	SCHOOL NURSE SUPPLY, INC 847-352-9364 IL	24431060325206001149420	5943	147.00	
11/25	11/24	WALMART.COM AZ 800-966-6546 AR	24445000329200123209317	5310	223.56	
11/25	11/24	AMAZON.COM*1J3BY4JT3 AMZNAMZN.COM/BILLWA	24431060329083733546876	5942	8.59	
ARIAS, ALICIA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**22.46**
11/05	11/04	LOWES #00433* COLUMBIA SC	24692160309100360024849	5200	22.46	
BLACKWELL, TIMOTHY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**535.04**
11/02	11/01	AMZN Mktp US*283N90ZL2 Amzn.com/billWA	24692160306100855062372	5942	388.60	
11/02	11/02	AMZN Mktp US*287SV6PQ1 Amzn.com/billWA	24692160307100593371191	5942	117.31	
11/13	11/12	AMZN Mktp US*284NB2UU2 Amzn.com/billWA	24692160318100979614906	5942	29.13	
BLAKENEY, WILLIAM						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**4,529.30**
10/28	10/27	AMZN Mktp US*2T9EA6RB0 Amzn.com/billWA	24692160301100917104928	5942	64.78	
10/28	10/27	AMZN MKTP US*2T5JC69Z2 AMAMZN.COM/BILLWA	24431060302083753165541	5942	90.68	
10/28	10/28	Amazon.com*2T3QC29D2 Amzn.com/billWA	24692160302100967276757	5942	226.70	
10/29	10/28	AMZN MKTP US*2T9D31RJ2 AMAMZN.COM/BILLWA	24431060303083339060371	5942	27.00	
10/30	10/29	AMZN Mktp US*2T6HE8YY2 Amzn.com/billWA	24692160303100039425654	5942	43.95	
10/30	10/29	Amazon.com*287529CH2 Amzn.com/billWA	24692160303100089732025	5942	29.36	
10/30	10/29	AMZN Mktp US*282XL4LA0 Amzn.com/billWA	24692160303100217846267	5942	11.33	
11/02	10/31	AMZN Mktp US*285SE9T90 Amzn.com/billWA	24692160305100637146981	5942	69.10	
11/03	11/02	AMZN Mktp US*289PW1GA1 Amzn.com/billWA	24692160307100791314977	5942	147.70	
11/03	11/02	AMZN Mktp US*282RG0110 Amzn.com/billWA	24692160307100812677212	5942	125.24	
11/03	11/02	AMZN Mktp US*280LJ7T32 Amzn.com/billWA	24692160307100001626012	5942	184.14	
11/03	11/02	AMAZON.COM*2827X6TJ2 AMZNAMZN.COM/BILLWA	24431060307083329182108	5942	71.15	
11/04	11/03	AMZN Mktp US*2814R5GT0 Amzn.com/billWA	24692160308100397864168	5942	1,294.00	
11/04	11/03	AMZN Mktp US*288LV8AS2 Amzn.com/billWA	24692160308100363253990	5942	63.30	
11/06	11/05	SCHOOL NURSE SUPPLY, INC 847-352-9364 IL	24431060311206001145176	5943	85.85	
11/09	11/08	AMZN Mktp US*284TH2512 Amzn.com/billWA	24692160313100637690046	5942	39.18	
11/13	11/12	ANDY MARK INC 765-868-4779 IN	24801970317207595400254	5732	127.10	
11/16	11/15	AMAZON.COM*203X80T91 AMZNAMZN.COM/BILLWA	24431060320083754247148	5942	563.73	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
11/17	11/16	DRAMATISTS PLAY SERV 212-683-8960 NY	24692160321100716815084	8999	360.00	
11/23	11/20	AMZN Mktp US*7D4Y415Y3 Amzn.com/billWA	24692160325100410466073	5942	259.19	
11/23	11/23	AMZN Mktp US*DW1I19OB3 Amzn.com/billWA	24692160328100154113078	5942	76.44	
11/24	11/23	MATH ASSOC AMERICA 202-319-8485 DC	24492150328852227077028	7392	201.00	
11/24	11/23	MATH ASSOC AMERICA 202-319-8485 DC	24492150328852238061987	7392	29.50	
11/27	11/24	MCMASTER-CARR 630-834-9600 IL	24789300330846200124913	5085	338.88	
BRABHAM, LINDELL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**734.55**
11/02	10/30	FAMILY DOLLAR #6760 COLUMBIA SC	24231680305837000074937	5331	33.48	
11/09	11/06	WM SUPERCENTER #1183 WEST COLUMBIASC	24445000312400177869854	5411	5.22	
11/09	11/06	INKJETS WWW.INKJETS.CCA	24492150312637376244836	5399	99.95	
11/12	11/11	WALMART.COM AU 800-966-6546 AR	24055230316083343423887	5310	64.21	
11/12	11/11	WALMART.COM AU 800-966-6546 AR	24055230316083343423887	5310	12.29	
11/12	11/12	PARTYCITY.COM 800-727-8924 IL	74692160317100409595119	5999		7.99
11/13	11/12	AMZN Mktp US*200ZF1FD0 Amzn.com/billWA	24692160317100681265253	5942	272.07	
11/16	11/13	SAMSCLUB #6203 COLUMBIA SC	24226380319400007775176	5300	67.82	
11/16	11/13	SAMSCLUB.COM 888-746-7726 AR	24226380320370076757784	5300	59.90	
11/20	11/19	7-ELEVEN 39948 LEXINGTON SC	24034540324002746261577	5541	95.50	
11/20	11/19	DOLLAR TREE LEXINGTON SC	24445000325000747373885	5331	32.10	
BROSSARD, SANDRA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**110.00**
11/23	11/20	USPS PO 4518040202 COLUMBIA SC	24137460326001344490732	9402	66.00	
11/24	11/23	EDUCATION WEEK 800-445-8250 MD	24692160328100737828242	5968	44.00	
BURNS, ANGELA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**653.64**
11/02	11/01	SAMS CLUB #4872 COLUMBIA SC	24445000307400174583208	5300	23.61	
11/06	11/04	STAPLES 00103911 COLUMBIA SC	24164070310105005864274	5943	453.60	
11/09	11/06	ACROBAT PRO SUBS 800-443-8158 CA	24431060317700881205704	5734	407.76	
11/11	11/09	THE HOME DEPOT #1110 COLUMBIA SC	24943010315010191158953	5200	116.45	
11/11	11/10	ADOBE ACROPRO SUBS 4085366000 CA	74431060315700893710171	5734		407.76
11/12	11/11	EVAN-MOOR PUBLISHERS 831-6495901 CA	24744000316900017241812	8299	59.98	
CAMPBELL, JANET						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,007.53**
10/29	10/28	LAKESHORE LEARNING MATER 310-537-8600 CA	24493980302700417739619	8299	36.98	
10/30	10/29	WAL-MART #1286 COLUMBIA SC	24226380304400000316603	5411	89.07	
11/02	10/30	THE DEVINE CINNAMON RO COLUMBIA SC	24000970304712103319288	5814	52.80	
11/03	11/02	WAL-MART #1286 COLUMBIA SC	74226380307360850305894	5411		23.85
11/11	11/11	AMZN Mktp US*288WR82Q2 Amzn.com/billWA	24692160316100699358422	5942	35.63	
11/11	11/11	AMZN Mktp US*2844C8WN0 Amzn.com/billWA	24692160316100765600202	5942	86.38	
11/12	11/11	AMZN Mktp US*286ZX7KD2 Amzn.com/billWA	24692160316100987197169	5942	224.32	
11/12	11/11	AMZN Mktp US*287T57Y10 Amzn.com/billWA	24692160316100008731129	5942	13.07	
11/12	11/11	AMAZON.COM*282F85YH0 AMZNAMZN.COM/BILLWA	24431060316083313744326	5942	128.30	
11/12	11/11	AMAZON.COM*284147KO2 AMZNAMZN.COM/BILLWA	24431060316083336962830	5942	75.59	
11/13	11/12	AMZN Mktp US*2058P4FG1 Amzn.com/billWA	24692160317100674904330	5942	43.19	
11/19	11/19	AMZN Mktp US*6C6MB0TQ3 Amzn.com/billWA	24692160324100236740587	5942	213.75	
11/20	11/19	WAL-MART #2214 COLUMBIA SC	24226380325400000162630	5411	15.35	
11/20	11/19	WAL-MART #1286 COLUMBIA SC	24226380325400002137309	5411	16.95	
CAMPBELL, TONI						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**65.86**
11/12	11/11	AMZN Mktp US*203DP3OJ1 Amzn.com/billWA	24692160316100156993604	5942	65.86	
CARTER, MONICA OWENS						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**5,243.79**
10/28	10/27	AMZN Mktp US*2T4C87RV0 Amzn.com/billWA	24692160301100779744035	5942	49.67	
10/28	10/27	AMZN Mktp US*287OU5CF1 Amzn.com/billWA	24692160301100919802032	5942	114.90	
11/05	11/04	TST* CLEAN JUICE - LEXINGLEXINGTON SC	24137460309200173478898	5812	138.75	
11/09	11/05	OFFICE DEPOT #2127 COLUMBIA SC	24137460311500779952691	5943	159.78	
11/09	11/06	THE DEVINE CINNAMON RO 803-4654947 SC	24000970311749703952556	5814	217.26	
11/11	11/09	CAROLINA MADE 704-8216425 NC	24744550315560000075083	5099	468.32	
11/12	11/11	SQ *ALPHA ONE FITNESS gosq.com SC	24692160316100112165024	7997	400.00	
11/12	11/11	SQ *ALPHA ONE FITNESS gosq.com SC	24692160316100119783167	7997	362.50	
11/16	11/13	TST* CLEAN JUICE - LEXINGLEXINGTON SC	24137460318200172910957	5812	93.20	
11/16	11/14	AMZN Mktp US*2006H7JF1 Amzn.com/billWA	24692160319100089032105	5942	127.20	
11/16	11/14	AMAZON.COM*206GO1J11 AMZNAMZN.COM/BILLWA	24431060319083308458608	5942	21.59	
11/16	11/14	AMZN Mktp US*200EU0CG2 Amzn.com/billWA	24692160320100425994189	5942	128.20	
11/16	11/15	AMZN Mktp US*202EX1OC2 Amzn.com/billWA	24692160320100544595891	5942	113.27	
11/16	11/15	AMAZON.COM*204CK6OC2 AMZNAMZN.COM/BILLWA	24431060320083327379055	5942	52.11	
11/17	11/16	AMZN Mktp US*XB5FE3A23 Amzn.com/billWA	24692160321100495448891	5942	97.18	
11/18	11/17	MOTION PICTURE ECOMMERCE 800-4628855 CA	24755420322273220664016	8999	186.44	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
11/19	11/17	CAROLINA MADE 704-8216425 NC	247445503235600000602l8	5099	663.31	
11/23	11/22	AMAZON.COM*ZL7N912N3 AMZNAMZN.COM/BILLWA	24431060328083315071229	5942	61.46	
11/24	11/23	SAMSCLUB #4872 COLUMBIA SC	24226380329091006218199	5300	110.58	
11/25	11/24	SQ *PROPER KICKBACK Columbia SC	24692160329100264534295	5814	400.00	
11/25	11/24	OFFICE CHURCH SCHOOL SP 803-7737226 SC	24137470330000012600104	5943	1,223.55	
11/27	11/24	CHEFSTORE COL 8103 COLUMBIA SC	24717050330153309798467	5411	54.52	
CHANDLER, LEMANUEL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**44.27**
11/06	11/05	AMZN Mktp US*283G72BK0 Amzn.com/billWA	24692160310100933421818	5942	44.27	
CHILDS, SUSAN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,198.33**
10/28	10/27	AMZN Mktp US*2T2RU2I80 Amzn.com/billWA	24692160301100643738205	5942	147.74	
10/28	10/27	STAPLS7316699363000001 877-8267755 GA	24164070301105269022628	5111	13.80	
10/29	10/28	AMZN Mktp US*2T8S69YP0 Amzn.com/billWA	24692160302100301472807	5942	103.90	
11/02	10/31	AMZN Mktp US*289I63JE0 Amzn.com/billWA	24692160305100234323389	5942	38.33	
11/02	10/31	AMZN Mktp US*283I29JS0 Amzn.com/billWA	24692160305100239559631	5942	31.27	
11/09	11/08	AMZN Mktp US*282K985T2 Amzn.com/billWA	24692160313100664431371	5942	1,130.40	
11/11	11/10	AMZN Mktp US*281JZ8WR1 Amzn.com/billWA	24692160315100404919881	5942	66.36	
11/11	11/10	AMAZON.COM*283PW5WF0 AMZNAMZN.COM/BILLWA	24431060316083332182599	5942	217.92	
11/16	11/16	AMZN Mktp US*204UV6LM2 Amzn.com/billWA	24692160321100176161458	5942	86.78	
11/17	11/16	AMZN Mktp US*209VP4ZW2 Amzn.com/billWA	24692160321100393539494	5942	161.99	
11/18	11/17	TEACHER'S DISCOVERY 248-3407210 MI	24436540323011309060149	8299	158.14	
11/18	11/17	TEACHER'S DISCOVERY 248-3407210 MI	24436540323011309059679	8299	41.70	
COLETRAIN, ROBIN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,657.75**
10/29	10/28	AMZN Mktp US*286C38CI0 Amzn.com/billWA	24692160302100393749740	5942	496.80	
10/29	10/29	AMZN Mktp US*288ID34I1 Amzn.com/billWA	24692160303100711224342	5942	9.70	
10/30	10/29	AMZN Mktp US*288Z87CY2 Amzn.com/billWA	24692160303100050117321	5942	153.71	
11/02	11/02	AMZN Mktp US*283RC2392 Amzn.com/billWA	24692160307100585075727	5942	89.87	
11/02	11/02	AMZN Mktp US*282H180L0 Amzn.com/billWA	24692160307100590728211	5942	89.73	
11/02	11/02	AMZN Mktp US*284HI7040 Amzn.com/billWA	24692160307100593679981	5942	211.38	
11/03	11/03	AMZN Mktp US*283BB7VT1 Amzn.com/billWA	24692160308100267901280	5942	144.57	
11/06	11/02	THE GALLERY COLLECTION 201-6417900 NJ	24639230310900017900778	5099	148.58	
11/09	11/07	STAPLES 00106567 COLUMBIA SC	24164070313105002403602	5943	132.52	
11/10	11/10	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692160315100042629272	5964	350.83	
11/11	11/10	Amazon.com*2839O7WD0 Amzn.com/billWA	24692160315100498104358	5942	182.52	
11/12	11/11	AMZN Mktp US*282SZ6W50 Amzn.com/billWA	24692160316100789480722	5942	124.85	
11/12	11/11	AMZN MKTP US*289GG7762 AMAMZN.COM/BILLWA	24431060316083717774523	5942	15.85	
11/12	11/11	AMZN MKTP US*202HR5CW0 AMAMZN.COM/BILLWA	24431060316083351064264	5942	18.35	
11/12	11/11	MICHAELS STORES 2113 COLUMBIA SC	24692160317100356355074	5970	36.40	
11/13	11/12	Amazon.com*207GI0FH0 Amzn.com/billWA	24692160317100769269391	5942	26.68	
11/13	11/12	AMZN Mktp US*2020A44G1 Amzn.com/billWA	24692160317100844988312	5942	58.40	
11/13	11/12	AMZN MKTP US*200CL44F0 AMAMZN.COM/BILLWA	24431060317083751218915	5942	19.26	
11/23	11/22	AMZN Mktp US*R65WM3ZF3 Amzn.com/billWA	24692160327100484616395	5942	4.20	
11/23	11/22	AMZN Mktp US*0I1HO0YV3 Amzn.com/billWA	24692160327100608978861	5942	100.23	
11/24	11/23	AMZN Mktp US*IM8PO5PR3 Amzn.com/billWA	24692160328100491449524	5942	55.87	
11/24	11/20	LE BLEU ENTERPRISES 336-294-6996 NC	24251380328030033504733	5199	187.45	
COLLIER, DENISE C.						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,340.10**
11/17	11/16	AMZN Mktp US*0B32B3L23 Amzn.com/billWA	24692160321100558819624	5942	375.83	
11/17	11/17	AMZN Mktp US*2038V0362 Amzn.com/billWA	24692160322100853900383	5942	62.62	
11/18	11/17	Amazon.com*WF9IO5O23 Amzn.com/billWA	24692160322100973000098	5942	1,038.53	
11/19	11/19	AMAZON.COM*9X0G53PP3 AMZNAMZN.COM/BILLWA	24431060324083752921393	5942	77.93	
11/20	11/20	Amazon.com Amzn.com/billWA	74692160325100898284548	5942		214.81
DAVENPORT, ERIC						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,696.44**
10/28	10/27	SITEONE LANDSCAPE SUPPLY,803-8516513 SC	24275390301900013232418	5085	20.99	
11/09	11/06	HILTONS POWER EQUIPMENT 803-7865472 SC	24034550311000818257626	5072	1,019.43	
11/09	11/06	IN *CAROLINA SURVEYING SE803-9519191 SC	24692160311100850576924	8999	630.00	
11/10	11/09	SMITH RUBBER STAMPS AND SCOLUMBIA SC	24247600314300477364645	1799	18.25	
11/11	11/10	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275390315900010930190	5085	29.59	
11/12	11/11	HILTONS POWER EQUIPMENT 803-7865472 SC	24034550316001562251208	5072	934.11	
11/17	11/16	WP LAW LEXINGTON LEXINGTON SC	24498130321027017482315	5085	120.38	
11/18	11/17	SP * PITTSBURGH SPRAY HTTPSPITTSBURPA	24492150322637380748242	5734	923.69	
DAVIS, ELYSE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**726.02**
10/29	10/27	THE HOME DEPOT #1110 COLUMBIA SC	24610430302010186916958	5200	80.87	
10/29	10/28	WM SUPERCENTER #1286 COLUMBIA SC	24445000303400177057121	5411	2.96	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
10/30	10/29	AMZN Mktp US*2846N7CG2 Amzn.com/billWA	24692160303100162581331	5942	23.71	
10/30	10/29	AMZN Mktp US*287MH6NF1 Amzn.com/billWA	24692160303100192795117	5942	75.48	
11/02	11/01	AMZN Mktp US*289U73151 Amzn.com/billWA	24692160306100109402234	5942	16.15	
11/02	11/02	AMZN Mktp US*289HX90B0 Amzn.com/billWA	24692160307100585378725	5942	29.14	
11/03	11/02	AMZN Mktp US*283838P21 Amzn.com/billWA	24692160307100620468424	5942	268.13	
11/06	11/05	Amazon.com*284Y41B20 Amzn.com/billWA	24692160310100996538334	5942	7.52	
11/09	11/06	AMZN Mktp US*286N00QG0 Amzn.com/billWA	24692160311100606311501	5942	140.35	
11/09	11/08	AMZN Mktp US*287EQ4502 Amzn.com/billWA	24692160313100737098736	5942	20.47	
11/20	11/19	AMZN Mktp US*TC9VV0UG3 Amzn.com/billWA	24692160324100277617694	5942	30.65	
11/23	11/21	AMZN Mktp US Amzn.com/billWA	74692160326100948309013	5942		16.15
11/24	11/23	SAMS CLUB #8283 COLUMBIA SC	24445000329400203644652	5300	46.74	
DIAMOND, QUINELL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,553.42**
10/28	10/26	OFFICE DEPOT #1214 800-463-3768 GA	24137460301500674647711	5965	19.43	
10/28	10/26	OFFICE DEPOT #1214 800-463-3768 GA	24137460301500674647893	5965	321.18	
10/30	10/29	SPECTRUM 855-707-7328 NC	24692160303100949478579	4899	110.07	
10/30	10/28	OFFICE DEPOT #2296 800-463-3768 GA	24137460303500720628424	5965	27.18	
11/02	10/29	OFFICE DEPOT #5910 800-463-3768 PA	24137460304500759377199	5965	2.40	
11/02	10/29	OFFICE DEPOT #1214 800-463-3768 GA	24137460304500759377272	5965	167.01	
11/13	11/12	POSITIVE PROMOTIONS 800-6352666 NY	24275390317900016183222	5099	160.45	
11/16	11/12	OFFICE DEPOT #1078 800-463-3768 WA	24137460318500759031253	5965	215.78	
11/16	11/13	POSITIVE PROMOTIONS 800-6352666 NY	24275390318900016470313	5099	265.95	
11/16	11/13	OFFICEMAX/DEPOT 6418 800-463-3768 GA	24137460319100305431013	5965	4.39	
11/16	11/14	OFFICE DEPOT #1214 800-463-3768 GA	24137460320100521532500	5965	58.91	
11/19	11/17	OFFICE DEPOT #1214 800-463-3768 GA	24137460323500700566301	5965	10.20	
11/19	11/17	OFFICE DEPOT #1214 800-463-3768 GA	24137460323500700566483	5965	52.29	
11/20	11/18	OFFICE DEPOT #1214 800-463-3768 GA	24137460324500694686551	5965	138.18	
DIXON, LAJAMEA						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**1,100.70**
10/28	10/26	OFFICE DEPOT #2349 COLUMBIA SC	24137460301500674463804	5943	440.93	
11/02	10/30	SAMS CLUB #8283 COLUMBIA SC	24445000305400205104067	5300	81.97	
11/12	11/10	OFFICE DEPOT #2349 COLUMBIA SC	24137460316500691721179	5943	17.80	
11/13	11/12	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692160317100498128348	8299	560.00	
DIXON, TRACY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**40.44**
10/30	10/29	AMZN Mktp US*2T1TS5RZ2 Amzn.com/billWA	24692160303100821034664	5942	35.05	
11/18	11/18	AMZN Mktp US*KD5J143S3 Amzn.com/billWA	24692160323100580600735	5942	5.39	
DONELAN, CAROLYN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**456.55**
11/02	11/01	GOOGLE *GSUITE_thechal cc@google.comCA	24692160306100132249917	7372	84.23	
11/06	11/05	GIBSON & BARNES 619-4402700 CA	24275390310900013608178	5199	272.75	
11/16	11/13	WALMART.COM AY 800-966-6546 AR	24055230318083336600002	5310	17.02	
11/16	11/14	WALMART.COM AY 800-966-6546 AR	24055230319083336600001	5310	50.16	
11/23	11/23	WALMART.COM AY 800-966-6546 AR	24055230328083342017140	5310	32.39	
EVANS, LASHAUD						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,084.82**
10/28	10/27	AMAZON.COM*2T38V4RY0 AMZNAMZN.COM/BILLWA	24431060302083717931251	5942	190.89	
10/29	10/29	AMZN Mktp US*2T6OP0RP2 Amzn.com/billWA	24692160303100774515347	5942	56.15	
10/30	10/28	OFFICE DEPOT #2349 800-463-3768 SC	24137460303500720576441	5965	53.99	
10/30	10/29	AMZN Mktp US*280ON4LV0 Amzn.com/billWA	24692160303100154557182	5942	12.85	
10/30	10/29	AMZN Mktp US*286U54NB1 Amzn.com/billWA	24692160303100192478896	5942	215.16	
10/30	10/29	NORTHEAST TROPHIES COLUMBIA SC	24377350304000001519286	5999	38.88	
10/30	10/29	AMZN Mktp US Amzn.com/billWA	74692160303100832552386	5942		91.94
11/02	10/29	SAMSCLUB.COM 888-746-7726 AR	24226380304370048867117	5300	9.70	
11/02	10/29	EDUCATIONAL WONDERLAND COLUMBIA SC	24269790304500612996524	5943	14.55	
11/02	10/31	AMZN Mktp US*289LW0LJ2 Amzn.com/billWA	24692160305100312054518	5942	36.53	
11/02	10/31	MAKESTICKERS.COM 708-532-8244 IL	24692160305100330205225	5099	109.73	
11/02	11/01	AMAZON.COM*287CK2NI2 AMZNAMZN.COM/BILLWA	24431060306083718267396	5942	60.47	
11/02	11/02	AMZN Mktp US*285YU8GX1 Amzn.com/billWA	24692160307100588939861	5942	55.54	
11/02	11/02	AMZN Mktp US*289TI73V2 Amzn.com/billWA	24692160307100588980022	5942	91.79	
11/03	11/02	AMZN Mktp US*2819C91N0 Amzn.com/billWA	24692160307100615684365	5942	241.98	
11/03	11/02	NORTHEAST TROPHIES COLUMBIA SC	24377350308000001493090	5999	28.08	
11/06	11/05	AMAZON.COM*285GC68E0 AMZNAMZN.COM/BILLWA	24431060310083719890315	5942	60.47	
11/09	11/08	AMZN Mktp US*288RZ82D0 Amzn.com/billWA	24692160313100028021355	5942	7.33	
11/10	11/09	DOMINO'S 5609 770-867-2201 SC	24445000315000713757113	5814	20.80	
11/11	11/10	DOMINO'S 5609 770-867-2201 SC	24445000316000734897004	5814	17.49	
11/11	11/11	Amazon.com*2828P9SR2 Amzn.com/billWA	24692160316100684945522	5942	234.24	
11/12	11/11	Amazon.com*287RV8YR0 Amzn.com/billWA	24692160316100002245902	5942	7.55	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
11/12	11/11	Amazon.com*280TM5KW2 Amzn.com/billWA	246921603161001474950 32	5942	10.75	
11/13	11/11	Jones School Supply Co., 800-845-1807 SC	242029803170180124581 04	5943	153.68	
11/16	11/15	AMAZON.COM*206DX4OM2 AMZNAMZN.COM/BILLWA	244310603200837313405 52	5942	112.00	
11/19	11/18	AMZN Mktp US*4C7IF05I3 Amzn.com/billWA	246921603231008885271 01	5942	112.43	
11/23	11/22	AMZN Mktp US*NT2G08NH3 Amzn.com/billWA	246921603271005882708 67	5942	107.69	
11/27	11/24	EDUCATIONAL WONDERLAND COLUMBIA SC	242697903305006140334 64	5943	116.04	
FERGUSON, INGER						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**669.51**
10/29	10/28	AMZN Mktp US*2820T6FU1 Amzn.com/billWA	246921603021004763851 56	5942	8.51	
10/29	10/28	AMZN Mktp US*284P69OG0 Amzn.com/billWA	246921603021005193404 32	5942	48.58	
10/29	10/28	AMZN Mktp US*2848D3CV0 Amzn.com/billWA	246921603021005281822 62	5942	109.32	
10/30	10/29	AMZN Mktp US*2T8T83WY2 Amzn.com/billWA	246921603031000027503 85	5942	48.29	
11/02	11/01	AMZN Mktp US*287JP6A00 Amzn.com/billWA	246921603061009296581 14	5942	17.27	
11/09	11/07	WM SUPERCENTER #881 LEXINGTON SC	244450003134002050802 00	5411	43.91	
11/16	11/14	AMZN Mktp US*281Q17Y62 Amzn.com/billWA	246921603191001180574 87	5942	151.19	
11/16	11/15	AMZN Mktp US*205AX44S2 Amzn.com/billWA	246921603201009193314 68	5942	242.44	
FIELDS, ERICA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**200.82**
10/28	10/26	OFFICE DEPOT #2349 COLUMBIA SC	241374603015006744635 64	5943	172.78	
11/03	11/02	SAMS CLUB #8283 COLUMBIA SC	244450003084001761649 72	5300	9.70	
11/23	11/20	SAMS CLUB #8283 COLUMBIA SC	244450003264001966865 23	5300	18.34	
GARDNER, GIANNA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,801.05**
10/28	10/27	IN *BUSINESS AND OFFICE K601-9655101 MS	246921603011008451409 86	5021	111.66	
10/29	10/28	QUILL CORPORATION 800-982-3400 SC	241640703021052691183 00	5111	107.00	
10/29	10/28	QUILL CORPORATION 800-982-3400 SC	241640703021052691183 26	5111	22.32	
10/29	10/28	QUILL CORPORATION 800-982-3400 SC	241640703021052691183 34	5111	22.32	
10/30	10/29	IN *SKILLSUSA SOUTH CAROL864-5163752 SC	246921603031002357451 78	7299	128.75	
11/02	10/29	LONGHORN STEAK 0125095 COLUMBIA SC	244310603044007570000 11	5812	128.35	
11/12	11/11	IN *BUSINESS AND OFFICE K601-9655101 MS	246921603161002106824 33	5021	205.82	
11/16	11/13	LIZARDS THICKET FOREST DRCOLUMBIA SC	240133903180018773987 71	5812	86.60	
11/16	11/13	WM SUPERCENTER #4379 COLUMBIA SC	244450003194001904860 85	5411	36.28	
11/24	11/23	SQ *MARTHAS COMMUNITY KITNorth SC	246921603281006486050 28	5811	675.00	
11/24	11/23	SAMSCLUB #8283 COLUMBIA SC	242263803294000029660 34	5300	108.35	
11/25	11/23	PARTY CITY 1055 COLUMBIA SC	246921603291001241732 92	5999	23.72	
11/25	11/23	HOBBY LOBBY #562 COLUMBIA SC	241374603292001985681 25	5945	6.46	
11/25	11/23	HOBBY LOBBY #562 COLUMBIA SC	241374603292001985682 08	5945	28.90	
11/25	11/23	PARTY CITY 1055 COLUMBIA SC	746921603291001241734 12	5999		1.10
11/27	11/24	HOBBY LOBBY #562 COLUMBIA SC	241374603302002052568 77	5945	110.62	
GARRICK, KAREN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**123.92**
11/11	11/09	SHELL OIL 57524052305 COLUMBIA SC	243160503155487680361 80	5542	16.00	
11/18	11/16	STAPLES 00103911 COLUMBIA SC	241640703221050021832 94	5943	107.92	
GILES, SHARONDA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,259.29**
11/05	11/04	AMZN Mktp US*285Y211C2 Amzn.com/billWA	246921603091003852377 80	5942	33.47	
11/09	11/08	AMZN Mktp US*283HA8S90 Amzn.com/billWA	246921603131007462587 43	5942	463.10	
11/09	11/08	AMAZON.COM*288Q79S10 AMZNAMZN.COM/BILLWA	244310603130837334462 65	5942	223.91	
11/09	11/08	AMAZON.COM*280BB0KG1 AMZNAMZN.COM/BILLWA	244310603130837353656 12	5942	18.99	
11/12	11/10	A RIFKIN CO 800-458-7300 PA	247078003160300370505 44	5999	51.76	
11/16	11/14	LOWES #00907* 866-483-7521 NC	246921603191003606129 30	5200	71.24	
11/16	11/15	AMAZON.COM*2033B5ER1 AMZNAMZN.COM/BILLWA	244310603200837203421 71	5942	18.35	
11/18	11/18	Amazon.com*206JY3EQ2 Amzn.com/billWA	246921603231005835450 93	5942	161.35	
11/19	11/18	WALMART.COM AA 800-966-6546 AR	240552303230837239155 03	5310	187.14	
11/19	11/18	ETC MONTESSORI 877-409-2929 TX	240552303232003475000 20	8299	29.98	
GREEN, PETRINA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**488.40**
11/12	11/11	SOUTHEASTERN EQUIPMENT & 803-252-9199 SC	244310603170817082281 51	5085	409.56	
11/12	11/11	SOUTHEASTERN EQUIPMENT & 803-252-9199 SC	244310603170817082423 27	5085	78.84	
GREGG, JOYA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**75.00**
11/20	11/19	WINTHROP UNIVERSITY 803-3232205 SC	240133903240028697831 96	8220	75.00	
HAGGWOOD, QUANTINA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,071.06**
11/04	11/03	LORICK OFFICE PRODUCTS 8008440105 SC	247650103087264603825 60	5111	173.77	
11/16	11/15	Amazon.com*2091B5JZ0 Amzn.com/billWA	246921603201005072729 00	5942	312.10	
11/19	11/18	STAPLS7318404752000001 877-8267755 GA	241640703231051752040 41	5111	192.49	
11/19	11/18	STAPLS7318404752000002 877-8267755 GA	241640703231059752040 43	5111	11.22	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
11/20	11/17	THE GALLERY COLLECTION 201-6417900 NJ	24639230324900010708750	5099	114.69	
11/23	11/17	THE GALLERY COLLECTION 201-6417900 NJ	24639230325900010904515	5099	266.79	
HALLMON-LUCAS, ANDREA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,158.24**
10/29	10/28	AMZN Mktp US*2T8KO4US2 Amzn.com/billWA	24692160302100240069888	5942	72.35	
10/29	10/29	AMZN MKTP US*289432481 AMAMZN.COM/BILLWA	24431060303083352141231	5942	195.44	
10/30	10/29	AMZN Mktp US*2820Y3NM1 Amzn.com/billWA	24692160303100194494073	5942	175.96	
11/02	10/30	WALMART.COM AX 800-966-6546 AR	24445000304200107242176	5310	192.06	
11/02	10/29	WALMART.COM AX 800-966-6546 AR	24445000304300500392774	5310	127.44	
11/02	10/30	DOLLAR-GENERAL #9530 HOPKINS SC	24445000305100182959554	5331	28.08	
11/02	10/31	KROGER 678 COLUMBIA SC	24445710305300467873025	5411	64.58	
11/06	11/04	BEAUTY WORLD - BROAD RIVECOLUMBIA SC	24269790310500578539005	5977	226.74	
11/06	11/05	PUBLIX #829 COLUMBIA SC	24137460311001230654356	5411	4.59	
11/10	11/10	WALMART.COM AW 800-966-6546 AR	24055230315083719180260	5310	71.00	
HANLEY, MILES						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**503.48**
11/02	11/01	AMAZON.COM*281U200K1 AMZNAMZN.COM/BILLWA	24431060306083744093931	5942	291.83	
11/04	11/03	AMZN Mktp US*286D15M81 Amzn.com/billWA	24692160308100584387692	5942	211.65	
HENRY, GERALD						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**14.23**
11/12	11/10	HORSE GARDEN ACE HAR HOPKINS SC	24269790316500552277196	5251	14.23	
HENRY, MELVIN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**990.61**
11/11	11/10	IN *TRI GLOBAL INC 980-7219191 NC	24692160315100547520000	5732	990.61	
HILL, BRUCE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**296.80**
11/06	11/05	SIGN IT QUICK COLUMBIA SC	24760620310230000145758	5099	166.32	
11/18	11/17	LOWES #01064* COLUMBIA SC	24692160322100291598096	5200	61.47	
11/23	11/20	JJ HAINES COLUMBIA SC	24210730325207899300013	5039	34.78	
11/23	11/22	UBER EATS HELP.UBER.COMCA	24492150327743324538205	5812	34.23	
HODGES-STEWART, J						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**-$1,109.08**
10/29	10/29	Amazon.com*286121O70 Amzn.com/billWA	24692160303100715748296	5942	60.45	
10/29	10/29	Amazon.com*288XH6OC0 Amzn.com/billWA	24692160303100786990116	5942	56.25	
11/10	11/09	AMZN Mktp US Amzn.com/billWA	74692160314100573498614	5942		104.75
11/11	11/10	MICHAELS STORES 2113 COLUMBIA SC	24692160316100681121499	5970	34.24	
11/11	11/11	LOWES #00385* COLUMBIA SC	74692160316100690140873	5200		90.87
11/16	11/15	AMZN Mktp US*200MY4EC1 Amzn.com/billWA	24692160320100630607923	5942	164.54	
11/18	11/17	COSTCO WHSE #1232 COLUMBIA SC	24431060323898002042968	5300	132.81	
11/23	11/22	AMZN Mktp US Amzn.com/billWA	74692160327100960575565	5942		314.25
11/23	11/22	AMZN Mktp US Amzn.com/billWA	74692160327100997244789	5942		104.75
11/23	11/22	AMZN Mktp US Amzn.com/billWA	74692160327100028175754	5942		104.75
11/23	11/22	AMZN Mktp US Amzn.com/billWA	74692160328100110282186	5942		104.75
11/23	11/23	AMZN Mktp US Amzn.com/billWA	74692160328100135539800	5942		419.00
11/23	11/23	AMZN Mktp US Amzn.com/billWA	74692160328100167536484	5942		104.75
11/23	11/23	AMZN Mktp US Amzn.com/billWA	74692160328100208431224	5942		104.75
11/24	11/23	AMZN Mktp US Amzn.com/billWA	74692160328100246293859	5942		104.75
HOLLEY, HUBERT						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**91.70**
11/11	11/10	ATLANTA RECYCLING SOLUTIO678-5666665 GA	24755420315163158926017	7399	91.70	
HUFF, MILDRED						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,284.15**
10/29	10/28	WM SUPERCENTER #1164 COLUMBIA SC	24445000303400177046249	5411	115.83	
10/30	10/28	STAPLES 00106567 COLUMBIA SC	24164070303105002384903	5943	32.09	
10/30	10/29	STAPLES DIRECT 800-3333330 MA	24164070303105231637535	5111	82.93	
11/12	11/11	WM SUPERCENTER #1164 COLUMBIA SC	24445000317400179183804	5411	102.45	
11/16	11/14	STAPLES DIRECT 800-3333330 MA	24164070320105041150496	5111	371.42	
11/16	11/15	FOOD LION #1280 COLUMBIA SC	24427330320720207042641	5411	40.73	
11/16	11/15	SAMSCLUB #6203 COLUMBIA SC	24226380321400005864572	5300	71.20	
11/18	11/17	KFC H665007 COLUMBIA SC	24431060323091246000014	5814	467.50	
HUNTER, DEBBIE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,366.00**
10/28	10/27	AMAZON.COM*2T4301732 AMZNAMZN.COM/BILLWA	24431060301083313661048	5942	351.88	
10/29	10/27	WWW.PUREINTENTSHOP.COM 855-8519338 NY	24183100302900639624587	5499	229.94	
10/29	10/27	WWW.PUREINTENTSHOP.COM 855-8519338 NY	24183100302900639624595	5499	39.95	
11/23	11/20	AMZN Mktp US*FK9OV9423 Amzn.com/billWA	24692160326100668202872	5942	39.14	
11/23	11/21	STAPLS7318767327000001 877-8267755 GA	24164070327105206527606	5111	57.46	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
11/23	11/21	STAPLS7318767327000003 877-8267755 GA	24164070327105966527606	5111	22.00	
11/23	11/21	STAPLS7318767327000002 877-8267755 GA	24164070327105976527604	5111	124.18	
11/23	11/23	AMZN Mktp US*AU6SQ6613 Amzn.com/billWA	24692160328100153575616	5942	146.81	
11/24	11/23	NATIONAL PEN CO., LLC 858-675-3000 CA	24431060329207471601029	5969	215.13	
11/25	11/24	AMZN Mktp US*9A16F6MU3 Amzn.com/billWA	24692160329100420720192	5942	139.51	
JACKSON, MONIQUE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**429.59**
10/28	10/26	EDUCATIONAL WONDERLAND COLUMBIA SC	24269790301100142825690	5943	212.64	
10/30	10/29	SAMSCLUB #8283 COLUMBIA SC	24226380304400006011018	5300	64.04	
11/02	10/29	SAMS MEMBERSHIP 888-433-7267 AR	24226380304370827931365	5300	100.00	
11/02	10/30	OFFICE DEPOT #332 800-463-3768 SC	24137460305100307017741	5965	52.91	
JOHNSON, WINNIE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,887.59**
10/29	10/27	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639230302900016301283	5044	304.52	
10/30	10/29	LOWES #00907* 866-483-7521 NC	24692160303100017347524	5200	167.62	
11/06	11/04	APPLE SPICE COLUMBIA SC	24622750310200174722578	5812	278.41	
11/06	11/04	APPLE SPICE COLUMBIA SC	24622750310200174722651	5812	36.82	
11/10	11/10	Amazon.com*284KH5I61 Amzn.com/billWA	24692160315100043323081	5942	130.20	
11/12	11/10	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639230316900018900037	5044	90.72	
11/16	11/13	Amazon.com*205W51ZU0 Amzn.com/billWA	24692160318100346210701	5942	143.34	
11/23	11/22	Amazon.com*0S5JG7963 Amzn.com/billWA	24692160327100536621278	5942	690.60	
11/27	11/24	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639230330900011300013	5044	45.36	
JONES, SOMMER						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**535.79**
10/30	10/29	AMAZON.COM*287EH4L90 AMZNAMZN.COM/BILLWA	24431060304083713433359	5942	106.90	
11/05	11/04	USPS PO 4525400044 EASTOVER SC	24137460310001166508700	9402	16.50	
11/09	11/06	AMZN Mktp US*289HZ7QK0 Amzn.com/billWA	24692160311100709318544	5942	10.79	
11/09	11/06	AMAZON.COM*289080V92 AMZNAMZN.COM/BILLWA	24431060311083340325011	5942	28.93	
11/11	11/10	AMZN Mktp US*280GT4RZ0 Amzn.com/billWA	24692160315100372218423	5942	189.95	
11/19	11/18	USPS PO 4525400044 EASTOVER SC	24137460324001258667806	9402	11.00	
11/23	11/20	AMZN Mktp US*AQ9FD6KH3 Amzn.com/billWA	24692160325100462531865	5942	171.72	
JR., BOBBIE HARTWELL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**125.56**
11/02	10/29	EDUCATIONAL WONDERLAND COLUMBIA SC	24269790304500613024490	5943	50.50	
11/04	11/02	EDUCATIONAL WONDERLAND COLUMBIA SC	24269790308500592321947	5943	28.47	
11/09	11/05	EDUCATIONAL WONDERLAND COLUMBIA SC	24269790311500623044364	5943	46.59	
JR., DAVID COPELAND						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,016.47**
10/28	10/28	SSI SCHOOL SPECIALTY 888-388-3224 WI	24692160302100029903083	5943	43.77	
10/30	10/29	CABLEWHOLESALE 925-455-0800 CA	24492150303713684183544	5732	334.18	
11/03	11/02	WAL-MART #1183 WEST COLUMBIASC	24226380308400006424159	5411	22.38	
11/11	11/10	WALMART.COM AA 800-966-6546 AR	24055230315083015715116	5310	14.84	
11/11	11/10	WALMART.COM AA 800-966-6546 AR	24445000315300434333636	5310	45.13	
11/12	11/11	WWW.SUGARCREEKHD.COM WWW.SUGARCREEOH	24011340316000006053991	5712	179.95	
11/12	11/10	HOBBY LOBBY #323 WEST COLUMBIASC	24137460316200108923373	5945	78.01	
11/12	11/11	STAPLES DIRECT 800-3333330 MA	24164070316105039265153	5111	98.43	
11/23	11/20	SOMETHING * SOMETHINGS STRIPE.COM SC	24492150325637652248035	5992	48.60	
11/23	11/20	OFFICE DEPOT #1214 800-463-3768 GA	24137460326200221247294	5965	151.18	
JR., LEROY BOVIAN						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**961.93**
11/13	11/12	HILTONS POWER EQUIPMENT COLUMBIA SC	24034550317001715311098	5072	484.38	
11/17	11/16	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275390321900011331424	5085	451.33	
11/17	11/16	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275390321900011331440	5085	26.22	
KACZOR, JULIA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,878.54**
10/28	10/27	Scholastic Education 573-632-1834 MO	24009580302600104476662	8299	346.20	
10/28	10/27	WAL-MART #4506 COLUMBIA SC	24226380302400002769892	5411	20.65	
11/02	10/30	QUILL CORPORATION 800-982-3400 SC	24164070304105289894078	5111	497.61	
11/02	10/30	QUILL CORPORATION 800-982-3400 SC	24164070304105289894177	5111	172.76	
11/02	10/31	AMZN Mktp US*284H724Q2 Amzn.com/billWA	24692160305100239324911	5942	30.24	
11/02	10/31	QUILL CORPORATION 800-982-3400 SC	24164070306105289894100	5111	78.29	
11/04	11/03	QUILL CORPORATION 800-982-3400 SC	24164070308105289894199	5111	194.39	
11/04	11/03	QUILL CORPORATION 800-982-3400 SC	24164070308105300476240	5111	11.97	
11/04	11/03	QUILL CORPORATION 800-982-3400 SC	24164070308105300476364	5111	30.23	
11/04	11/03	QUILL CORPORATION 800-982-3400 SC	24164070308105300493237	5111	111.16	
11/05	11/05	AMZN Mktp US*288A58HS0 Amzn.com/billWA	24692160310100648871349	5942	200.14	
11/09	11/06	QUILL CORPORATION 800-982-3400 SC	24164070311105041734183	5111	305.40	
11/09	11/06	QUILL CORPORATION 800-982-3400 SC	24164070311105041734332	5111	61.53	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
11/09	11/08	AMZN Mktp US*285EP65E2 Amzn.com/billWA	24692160313100740639831	5942	205.05	
11/09	11/08	NYTIMES 800-698-4637 NY	24692160313100941302452	5968	12.50	
11/09	11/07	QUILL CORPORATION 800-982-3400 SC	24164070313105041749809	5111	52.91	
11/16	11/13	AMZN Mktp US*207QV7L10 Amzn.com/billWA	24692160318100244457479	5942	20.98	
11/16	11/12	PERSONNEL CONCEPTS 800-333-3795 CA	24270760318069123049128	5099	22.10	
11/16	11/15	AMZN Mktp US*204V51TW1 Amzn.com/billWA	24692160320100546561511	5942	93.93	
11/18	11/18	BARNES&NOBLE.COM-BN 800-843-2665 NY	24692160323100548658288	5192	987.29	
11/19	11/18	QUILL CORPORATION 800-982-3400 SC	24164070323105000022618	5111	356.39	
11/20	11/19	QUILL CORPORATION 800-982-3400 SC	24164070324105175428417	5111	51.83	
11/25	11/24	ADOBE ACROPRO SUBS 408-536-6000 CA	24431060329700535246302	5734	14.99	
KEELER, RAYMOND						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**343.85**
11/18	11/16	OFFICE DEPOT #2349 COLUMBIA SC	24137460322500672344639	5943	168.87	
11/18	11/16	OFFICE DEPOT #2349 COLUMBIA SC	24137460322500672344712	5943	68.01	
11/19	11/18	BOBCAT OF COLUMBIA 010114803-9339996 SC	24067200323318191003278	5046	106.97	
LACROIX-HARMS, GAIL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,036.17**
11/06	11/05	AMZN Mktp US*2828T3H80 Amzn.com/billWA	24692160310100877423580	5942	1,079.90	
11/16	11/15	AMZN Mktp US*2027V3OA2 Amzn.com/billWA	24692160320100580623474	5942	267.76	
11/19	11/18	AMZN MKTP US*HS3JI1UP3 AMAMZN.COM/BILLWA	24431060323083731147095	5942	69.92	
11/19	11/18	WM SUPERCENTER #2214 COLUMBIA SC	24445000324400184382897	5411	42.06	
11/23	11/22	AMZN MKTP US*4W2J583P3 AMAMZN.COM/BILLWA	24431060327083708720177	5942	19.43	
11/23	11/22	AMZN Mktp US*UG7IZ69V3 Amzn.com/billWA	24692160327100571565844	5942	145.65	
11/23	11/22	AMZN Mktp US*OW4MX6NH3 Amzn.com/billWA	24692160327100637852392	5942	134.99	
11/27	11/25	AMAZON.COM*L82EB7P63 AMZNAMZN.COM/BILLWA	24431060330083316128990	5942	276.46	
LAMPKIN, CHRISTOPHER						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**444.04**
11/13	11/11	HOFFMAN MECHANICAL 336-2928777 NC	24073140317900018400023	5074	288.00	
11/13	11/12	SC BOILER SAFETY PROG 803-896-4314 SC	24210730317083709500856	9399	100.00	
11/20	11/19	LOWES #01064* COLUMBIA SC	24692160324100577544663	5200	35.62	
11/20	11/19	RICHLAND INDUSTRIAL COLUMBIA SC	24607940324206201200165	5251	20.42	
LATIMORE, SELINA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,885.63**
10/28	10/27	WM SUPERCENTER #4379 COLUMBIA SC	24445000302400176203743	5411	99.94	
10/28	10/27	LOWES #03026* COLUMBIA SC	24692160302100009437946	5200	129.34	
10/29	10/27	LOWES #02356* COLUMBIA SC	24692160302100135462230	5200	178.83	
10/30	10/28	LOWES #01064* COLUMBIA SC	24692160303100865898206	5200	133.84	
10/30	10/28	LOWES #00433* COLUMBIA SC	24692160303100865981440	5200	56.03	
10/30	10/29	AMAZON.COM*286M70351 AMZNAMZN.COM/BILLWA	24431060303083754599457	5942	33.99	
11/02	10/31	AMZN Mktp US*2846V8TS0 Amzn.com/billWA	24692160305100427973297	5942	217.38	
11/03	11/02	WM SUPERCENTER #4506 COLUMBIA SC	24445000308400176220402	5411	26.88	
11/04	11/03	WM SUPERCENTER #1339 COLUMBIA SC	24445000309400170049343	5411	102.46	
11/05	11/05	AMZN Mktp US*280MO88M1 Amzn.com/billWA	24692160310100559020746	5942	156.55	
11/06	11/05	AMZN Mktp US*289YW2PN2 Amzn.com/billWA	24692160310100734557075	5942	94.30	
11/09	11/09	AMZN Mktp US*286P279G1 Amzn.com/billWA	24692160314100405319603	5942	58.74	
11/10	11/09	THERMOBIND.COM 888-992-4144 MA	24765010314083714641751	5111	221.00	
11/11	11/10	AMZN Mktp US*288KI1WZ1 Amzn.com/billWA	24692160315100427945723	5942	194.30	
11/11	11/11	AMZN Mktp US*283I65YX1 Amzn.com/billWA	24692160316100648432948	5942	126.36	
11/12	11/11	KROGER 678 COLUMBIA SC	24445710316300480193572	5411	160.92	
11/13	11/11	TREASURE COAST VENTURES 561-7484564 FL	24003410317900010403308	5719	485.00	
11/13	11/12	WM SUPERCENTER #4379 COLUMBIA SC	24445000318400171598602	5411	84.44	
11/18	11/18	AMZN Mktp US*209C28EE2 Amzn.com/billWA	24692160323100509425289	5942	26.84	
11/19	11/17	NCTE 217-3283870 IL	24559300323900015564859	8398	205.00	
11/19	11/19	Amazon.com*A07V80OL3 Amzn.com/billWA	24692160324100200625269	5942	29.48	
11/23	11/20	SAMSCLUB #8283 COLUMBIA SC	24226380326400008078373	5300	31.16	
11/23	11/20	PARTY CITY 1055 COLUMBIA SC	24692160326100015473564	5999	32.85	
LAURA, ANTHONY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,830.57**
10/29	10/27	THE HOME DEPOT #1110 COLUMBIA SC	24610430302010186915554	5200	260.28	
11/02	10/31	FEDEX 398398254504 MEMPHIS TN	24164070305741159426374	4215	59.26	
11/02	10/31	FEDEX 940531405211 MEMPHIS TN	24164070305741159435789	4215	17.27	
11/06	11/05	B&H PHOTO 800-606-6969 800-2215743 NY	24906410310106524525108	5044	1,019.39	
11/06	11/05	FULL COMPASS SYSTEMS MADISON WI	74231680310083005814682	5046		969.83
11/09	11/05	THE HOME DEPOT #1110 COLUMBIA SC	24943010311010186059533	5200	24.93	
11/11	11/10	CVS/PHARMACY #03850 COLUMBIA SC	24137460316001229623433	5912	28.33	
11/16	11/14	Western Digital 800-2754932 CA	24906410319107113343375	5045	1,231.17	
11/16	11/13	ADORAMA.COM 800-2282443 NY	24767900320796501052054	5969	539.99	
11/19	11/18	LOWES #01064* COLUMBIA SC	24692160324100148884176	5200	567.95	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
11/19	11/19	Amazon.com*ER22Z1563 Amzn.com/billWA	24692160324100195162898	5942	51.83	
LEE, TANA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,222.09**
10/28	10/27	AIRGAS USA, LLC 866-935-3370 GA	24692160302100014055014	4900	794.42	
10/30	10/28	STAPLES 00103911 COLUMBIA SC	24164070303105001631718	5943	118.77	
10/30	10/29	DOLLAR TREE COLUMBIA SC	24445000304000746631056	5331	82.39	
10/30	10/29	SAMSCLUB #6203 COLUMBIA SC	24226380304400002694056	5300	40.66	
11/02	10/29	STAPLES 00106567 COLUMBIA SC	24164070304105002388705	5943	74.79	
11/02	10/30	CEDAR TERRACE PAPER COLUMBIA SC	24122590304027010976313	5099	276.56	
11/03	11/02	LORICK OFFICE PRODUCTS 8008440105 SC	24765010307726072345493	5111	309.30	
11/06	11/05	FASTCAM, INC 312-715-1535 IL	24005940310300511964562	5046	577.00	
11/16	11/15	SAMSCLUB #6203 COLUMBIA SC	24226380321400001570884	5300	33.37	
11/16	11/15	SAMSCLUB #6203 COLUMBIA SC	24226380321400007120445	5300	16.03	
11/23	11/20	STAPLES 00106567 COLUMBIA SC	24164070326105002428091	5943	299.59	
11/23	11/18	THE GALLERY COLLECTION 201-6417900 NJ	24639230327900011204954	5099	599.21	
LESLIE, MARK						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,334.75**
10/30	10/29	RAPTORTECHN 713-880-8902 TX	24492150303852920833551	5734	495.00	
11/09	11/08	AMAZON.COM*288KB45N2 AMZNAMZN.COM/BILLWA	24431060313083313505308	5942	78.72	
11/12	11/11	CDW GOVT #4008634 800-808-4239 IL	24430990316083313605880	5045	80.53	
11/13	11/12	RAPTORTECHN 713-880-8902 TX	24492150317852628214363	5734	495.00	
11/16	11/13	AMZN Mktp US*208O25ZB0 Amzn.com/billWA	24692160318100504574534	5942	32.39	
11/17	11/16	AMZN Mktp US*WZ66B0YQ3 Amzn.com/billWA	24692160321100556302052	5942	53.99	
11/18	11/16	OFFICE DEPOT #1214 800-463-3768 GA	24137460322500672418151	5965	57.01	
11/18	11/16	OFFICE DEPOT #1214 800-463-3768 GA	24137460322500672418235	5965	42.11	
MATZ, ROBERT						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**48.41**
10/29	10/28	ACROBAT PRO SUBS 408-536-6000 CA	24431060302700855271931	5734	179.88	
10/29	10/28	ADOBE ACROPRO SUBS 4085366000 CA	74431060302700855303978	5734		2.00
10/29	10/28	ADOBE PDF PACK SUBS 4085366000 CA	74431060302700855294722	5734		129.47
MCCOY, JENNY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**26,234.95**
10/28	10/26	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632690301500425933149	1711	56.91	
10/28	10/26	ELECTRIC CONTROL & SUPPLY803-691-9600 SC	24934870301030012511580	5251	124.85	
10/28	10/27	SHERWIN WILLIAMS 702767 COLUMBIA SC	24431060301981000121343	5231	20.47	
10/28	10/27	UNITED REFRIG BR #U2 803-253-8880 SC	24435650302207963400026	5046	212.21	
10/29	10/27	TRANE SUPPLY-115409 803-256-0727 SC	24431060302796799473047	5046	272.40	
10/29	10/27	TRANE SUPPLY-115409 803-256-0727 SC	24431060302796800231574	5046	221.22	
10/29	10/28	SIMMONS IRRIGATION SUPPLYCOLUMBIA SC	24377350303000001999448	7399	88.61	
10/29	10/28	1140 PERRY MANN 803-2524373 SC	24767900302700702407770	5065	121.58	
10/29	10/28	SHERWIN WILLIAMS 702152 COLUMBIA SC	24431060302981000096106	5231	24.57	
10/29	10/28	SHERWIN WILLIAMS 702152 COLUMBIA SC	24431060302981000034602	5231	202.80	
10/29	10/28	SHERWIN WILLIAMS 702152 COLUMBIA SC	24431060302981000034610	5231	120.15	
10/29	10/28	UNITED REFRIG BR #U2 803-253-8880 SC	24435650303207963500022	5046	145.16	
10/30	10/28	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690303500474338057	5074	16.83	
10/30	10/28	AED SUPERSTORE 800-544-0048 WI	24137460303100179840883	5047	215.46	
10/30	10/28	1140 PERRY MANN 803-2524373 SC	24767900303706202498382	5065	86.40	
10/30	10/29	1140 PERRY MANN 803-2524373 SC	24767900303706202498416	5065	126.25	
10/30	10/29	1140 PERRY MANN 803-2524373 SC	24767900303706202498481	5065	183.60	
10/30	10/29	SHERWIN WILLIAMS 702152 COLUMBIA SC	24431060303981000096196	5231	21.55	
11/02	10/30	RICHLAND INDUSTRIAL COLUMBIA SC	24607940304206201800257	5251	136.39	
11/02	10/30	RICHLAND INDUSTRIAL COLUMBIA SC	24607940304206201800265	5251	162.54	
11/02	10/30	RICHLAND INDUSTRIAL COLUMBIA SC	24607940304206201800273	5251	243.92	
11/02	10/30	RICHLAND INDUSTRIAL COLUMBIA SC	24607940304206201800281	5251	392.43	
11/02	10/30	RICHLAND INDUSTRIAL COLUMBIA SC	24607940304206201800299	5251	56.92	
11/02	10/30	RICHLAND INDUSTRIAL COLUMBIA SC	24607940304206201800307	5251	257.61	
11/02	10/30	RICHLAND INDUSTRIAL COLUMBIA SC	24607940304206201800315	5251	41.47	
11/02	10/30	RICHLAND INDUSTRIAL COLUMBIA SC	24607940304206201800323	5251	150.91	
11/02	10/30	RICHLAND INDUSTRIAL COLUMBIA SC	24607940304206201800331	5251	28.53	
11/02	10/29	ELECTRIC CONTROL & SUPPL 803-6919600 SC	24934870304018013608544	5251	145.22	
11/02	10/30	UNITED REFRIG BR #U2 803-253-8880 SC	24435650305207963700026	5046	50.22	
11/02	10/30	1140 PERRY MANN 803-2524373 SC	24767900306717003898008	5065	151.20	
11/03	11/02	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687200307030027168452	5231	86.39	
11/03	11/02	#140-COOK & BOARDMAN 803-739-0642 SC	24445000307300442783467	5085	810.42	
11/03	11/02	UNITED REFRIG INC 486 803-980-8000 SC	24435650308207668200071	5046	316.06	
11/03	11/02	UNITED REFRIG INC 486 803-980-8000 SC	24435650308207668200097	5046	165.39	
11/03	11/02	SHERWIN WILLIAMS 702306 COLUMBIA SC	24431060307981000086318	5231	78.82	
11/03	11/02	SHERWIN WILLIAMS 702767 COLUMBIA SC	24431060307981000122451	5231	68.63	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
11/04	11/02	1140 PERRY MANN 803-2524373 SC	24767900308732802320144	5065	186.45	
11/05	11/04	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687200309030016942394	5231	49.03	
11/05	11/04	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687200309030016942386	5231	62.11	
11/05	11/04	1140 PERRY MANN 803-2524373 SC	24767900309738302504151	5065	64.80	
11/05	11/04	1140 PERRY MANN 803-2524373 SC	24767900309738302504193	5065	518.40	
11/05	11/04	SHERWIN WILLIAMS 702306 COLUMBIA SC	24431060309981000018574	5231	6.21	
11/06	11/04	TRANE SUPPLY-115409 803-256-0727 SC	24431060310796123806631	5046	899.68	
11/06	11/04	TRANE SUPPLY-115409 803-256-0727 SC	24431060310796129235702	5046	34.60	
11/06	11/05	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687200310030017022821	5231	92.78	
11/06	11/04	1140 PERRY MANN 803-2524373 SC	24767900310743902495187	5065	580.88	
11/06	11/04	1140 PERRY MANN 803-2524373 SC	24767900310743902495195	5065	72.82	
11/06	11/05	UNITED REFRIG INC 486 803-980-8000 SC	24435650311207668500012	5046	991.83	
11/06	11/05	UNITED REFRIG INC 486 803-980-8000 SC	24435650311207668500095	5046	99.24	
11/06	11/05	UNITED REFRIG BR #U2 803-253-8880 SC	24435650311207963100054	5046	85.73	
11/06	11/04	TRANE SUPPLY-115409 8032560727 SC	74431060310796128124274	5046		34.60
11/09	11/05	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632690311500488293322	1711	27.04	
11/09	11/06	1140 PERRY MANN 803-2524373 SC	24767900311749402778401	5065	30.19	
11/09	11/05	1140 PERRY MANN 803-2524373 SC	24767900311749402778443	5065	87.42	
11/09	11/06	PALMETTO BLINDS 803-7359372 SC	24060650311900012702209	5714	405.00	
11/09	11/06	PALMETTO BLINDS 803-7359372 SC	24060650311900012702217	5714	96.00	
11/09	11/06	1140 PERRY MANN 803-2524373 SC	24767900313754603823467	5065	355.26	
11/09	11/06	1140 PERRY MANN 803-2524373 SC	24767900313754603823475	5065	410.40	
11/09	11/06	1140 PERRY MANN COLUMBIA SC	74767900311749402778430	5065		126.25
11/10	11/09	PALMETTO TILE DISTRIBUTOR803-7714001 SC	24013390314001263283425	5713	61.20	
11/10	11/09	COLUMBIA WINAIR CO COLUMBIA SC	24692160315100934545271	5074	957.96	
11/11	11/09	HORSE GARDEN ACE HAR HOPKINS SC	24269790315500535616222	5251	10.79	
11/11	11/10	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687200315030016367818	5231	71.55	
11/11	11/09	1140 PERRY MANN 803-2524373 SC	24767900315770402216206	5065	78.43	
11/11	11/09	1140 PERRY MANN 803-2524373 SC	24767900315770402216214	5065	1,123.20	
11/11	11/10	SHERWIN WILLIAMS 702306 COLUMBIA SC	24431060315981000087092	5231	37.57	
11/11	11/10	SHERWIN WILLIAMS 702767 COLUMBIA SC	24431060315981000123541	5231	40.93	
11/11	11/10	BORDER STATES INDUSTRIES 701-2716199 SC	24717050316643160040577	5065	807.41	
11/12	11/11	PAYPAL *TSWINC 402-935-7733 CA	24492150316852568812508	8931	190.20	
11/12	11/11	PAYPAL *TSWINC 402-935-7733 CA	24492150316852567251179	8931	190.20	
11/12	11/10	HARRIS INTEGRATED 803-7948808 SC	24073140316999315100014	5065	668.75	
11/12	11/10	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690316500434531127	5074	52.67	
11/12	11/11	CAPITAL ELEC W COLUMBIA 904-378-4000 SC	24445000316300480153143	5065	174.09	
11/12	11/11	UNITED REFRIG INC 486 803-980-8000 SC	24435650317207668900067	5046	199.85	
11/12	11/11	UNITED REFRIG BR #U2 803-253-8880 SC	24435650317207963500018	5046	90.08	
11/13	11/11	SHUMAN OWENS SUPPLY WEST COLUMBIASC	24073140317900014700012	5211	492.66	
11/13	11/11	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632690317500467622123	1711	110.08	
11/13	11/11	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632690317500467622206	1711	15.16	
11/13	11/11	ELECTRIC CONTROL & SUPPL 803-6919600 SC	24934870317018013287351	5251	499.58	
11/13	11/12	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687200317030017414757	5231	74.65	
11/13	11/12	#140-COOK & BOARDMAN 803-739-0642 SC	24445000317300432612518	5085	1,433.71	
11/13	11/12	SHERWIN WILLIAMS 702152 COLUMBIA SC	24431060317981000035321	5231	64.85	
11/13	11/12	SHERWIN WILLIAMS 702306 COLUMBIA SC	24431060317981000087397	5231	118.67	
11/13	11/12	SHERWIN WILLIAMS 702767 COLUMBIA SC	24431060317981000123788	5231	41.44	
11/13	11/12	SHERWIN WILLIAMS 702767 COLUMBIA SC	24431060317981000123796	5231	78.63	
11/13	11/12	SHERWIN WILLIAMS 702767 COLUMBIA SC	24431060317981000123804	5231	12.83	
11/13	11/12	UNITED REFRIG INC 486 803-980-8000 SC	24435650318207668000024	5046	276.49	
11/16	11/12	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632690318500474729852	1711	78.73	
11/16	11/13	CK SUPPLY 238 803-7795990 SC	24755420318173182722438	5039	841.88	
11/16	11/13	DECKER EQUIPMENT 800-7624899 MI	24275390318900019937896	5099	233.33	
11/16	11/12	1140 PERRY MANN 803-2524373 SC	24767900318786102637530	5065	215.46	
11/16	11/13	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690319500623227351	5074	20.57	
11/16	11/13	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690319500623227435	5074	91.77	
11/17	11/16	UNITED REFRIG BR #U2 803-253-8880 SC	24435650322207963800064	5046	174.95	
11/17	11/16	SHERWIN WILLIAMS 702306 COLUMBIA SC	24431060321981000087631	5231	203.68	
11/18	11/16	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690322500420496220	5074	48.17	
11/18	11/17	PALMETTO METAL PRODUCTS I803-7834527 SC	24755420322263226431106	1761	1,036.80	
11/18	11/17	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687200322030016300604	5231	108.54	
11/18	11/17	1140 PERRY MANN 803-2524373 SC	24767900322806402174242	5065	947.55	
11/18	11/16	1140 PERRY MANN 803-2524373 SC	24767900322806402174283	5065	230.67	
11/18	11/17	SHERWIN WILLIAMS 702306 COLUMBIA SC	24431060322981000087754	5231	61.40	
11/18	11/17	SHERWIN WILLIAMS 702306 COLUMBIA SC	24431060322981000082359	5231	92.43	
11/18	11/17	UNITED REFRIG BR #U2 803-253-8880 SC	24435650323207963900079	5046	75.41	
11/18	11/17	1140 PERRY MANN COLUMBIA SC	74767900322806402174205	5065		578.34
11/19	11/18	1140 PERRY MANN 803-2524373 SC	24767900323811802273023	5065	148.72	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
11/19	11/18	1140 PERRY MANN 803-2524373 SC	24767900323811802273064	5065	5.24	
11/20	11/18	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690324500442786093	5074	110.31	
11/20	11/18	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690324500442786176	5074	21.81	
11/20	11/18	HORSE GARDEN ACE HAR HOPKINS SC	24269790324500559245709	5251	9.69	
11/20	11/18	TRANE SUPPLY-115409 803-256-0727 SC	24431060324796698055436	5046	960.76	
11/20	11/19	SHERWIN WILLIAMS 702152 COLUMBIA SC	24431060324981000035751	5231	110.00	
11/23	11/20	PALMETTO TILE DISTRIBUTOR803-7714001 SC	24013390325002962347179	5713	83.80	
11/23	11/20	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690326500609742481	5074	277.81	
11/23	11/20	HOFFMAN & HOFFMAN INC 336-2928777 NC	24073140327900015600128	5074	368.28	
11/23	11/20	HOFFMAN & HOFFMAN 336-2928777 NC	24073140327900013328805	5046	372.60	
11/24	11/23	1140 PERRY MANN 803-2524373 SC	24767900328837201916743	5065	123.92	
11/24	11/23	SHERWIN WILLIAMS 702767 COLUMBIA SC	24431060328981000114800	5231	117.56	
11/25	11/23	HARRIS INTEGRATED 803-7948808 SC	24073140329999328230019	5065	345.37	
11/25	11/24	1140 PERRY MANN 803-2524373 SC	24767900329842602225164	5065	29.70	
11/25	11/24	1140 PERRY MANN 803-2524373 SC	24767900329842602225172	5065	192.05	
11/25	11/24	SHERWIN WILLIAMS 702767 COLUMBIA SC	24431060329981000114940	5231	9.35	
11/25	11/24	SHERWIN WILLIAMS 702767 COLUMBIA SC	24431060329981000125813	5231	43.09	
11/27	11/24	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690330500489197867	5074	449.15	
MCDUFFIE, JACINDA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**427.28**
11/11	11/10	ED-FI EXCHANGE LIVE WWW.EDFI.ORG TX	24011340315000003903868	8699	50.00	
11/11	11/10	AMZN Mktp US*2864Q6DN2 Amzn.com/billWA	24692160315100393950723	5942	112.20	
11/12	11/12	AMAZON.COM*285XW07X2 AMZNAMZN.COM/BILLWA	24431060317083728762342	5942	80.76	
11/13	11/12	AMAZON.COM*207008FW0 AMZNAMZN.COM/BILLWA	24431060317083731672132	5942	184.32	
MOYE, RICKY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,204.95**
10/28	10/28	AMAZON.COM*2T8OR4Y00 AMZNAMZN.COM/BILLWA	24431060302083702815246	5942	247.00	
10/29	10/28	MHE*MCGRAW-HILL ECOMM 800-648-3045 NY	24692160302100595129584	8299	591.72	
11/03	10/29	GRAINGER 877-2022594 IL	74755420307123042402984	5085		443.22
11/04	11/03	MHE*MCGRAW-HILL ECOMM 800-648-3045 NY	24692160308100804360461	8299	9.35	
11/13	11/12	JP PARK WAYSIDE VDYKES 800-800-3415 SC	24692160317100897530722	5261	92.85	
11/13	11/12	SCHOOL NURSE SUPPLY, INC 847-352-9364 IL	24431060318206001146953	5943	478.50	
11/16	11/13	GREENHOUSE MEGASTORE 217-443-0600 IL	24428060318300629727057	5261	228.75	
MYERS, KEZIA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**663.77**
11/05	11/04	WAL-MART #2214 COLUMBIA SC	24226380310400007983464	5411	75.47	
11/13	11/12	Amazon.com*285OK5UP2 Amzn.com/billWA	24692160317100919300724	5942	161.70	
11/16	11/13	AMZN Mktp US*209A59ZZ0 Amzn.com/billWA	24692160318100480247980	5942	426.60	
NELSON, GWEN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**469.79**
10/29	10/28	NORTHEAST TROPHIES COLUMBIA SC	24377350303000001472479	5999	81.97	
10/30	10/28	PARTY CITY 1055 COLUMBIA SC	24692160303100915635848	5999	31.45	
11/12	11/10	OFFICE DEPOT #2349 800-463-3768 SC	24137460316500691836688	5965	118.79	
11/13	11/11	OFFICE DEPOT #1214 800-463-3768 GA	24137460317500753120954	5965	118.79	
11/13	11/11	OFFICE DEPOT #332 800-463-3768 SC	24137460317500753121036	5965	118.79	
NORTON, LINDA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**48.74**
11/19	11/17	DEMCO INC 800-9624463 WI	24325450323900013904608	5111	48.74	
OUTING, LASHONDA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,206.30**
11/16	11/13	HILTON GARDEN INN 803-4076640 SC Arrival: 11/13/20	24755420319153193797040	3604	865.26	
11/27	11/24	HILTON GARDEN INN 803-4076640 SC Arrival: 11/24/20	24755420330733307093462	3604	341.04	
PATTERSON, CYNTHIA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,222.27**
10/29	10/28	BESTBUYCOM806353006956 888-BESTBUY MN	24399000302503690098394	5732	641.99	
11/16	11/13	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692160318100260346028	5969	501.29	
11/27	11/25	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692160330100904680091	5969	78.99	
PICKETT, TRACY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**544.48**
11/19	11/18	JASON'S DELI CSC 163 COLUMBIA SC	24040480323200188200051	5812	544.48	
POPE, NANCY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**703.32**
10/29	10/28	AMAZON.COM*2863P44J1 AMZNAMZN.COM/BILLWA	24431060303083352393626	5942	24.75	
10/29	10/28	AMAZON.COM*286FH0LC1 AMZNAMZN.COM/BILLWA	24431060303083314100309	5942	21.58	
11/02	10/30	AMZN Mktp US*289OV93K0 Amzn.com/billWA	24692160304100863587412	5942	19.41	
11/03	10/31	LE BLEU ENTERPRISES 336-294-6996 NC	24251380307030073870684	5199	15.31	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
11/13	11/11	ALL AMERICAN TROPHY 803-7997220 SC	24073140317900012000027	5999	443.34	
11/16	11/14	ADOBE STOCK 800-443-8158 CA	24431060319700502362316	5734	178.93	
PRINCE, MIUNDRAE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**950.01**
11/13	11/12	PAYPAL *BH365 LLC 402-935-7733 CA	24492150317852624713186	8299	875.00	
11/23	11/21	AMZN Mktp US*JB3O28S53 Amzn.com/billWA	24692160327100396755182	5942	75.01	
RAGIN, TAMMIE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,223.69**
10/28	10/26	STAPLES 00106567 COLUMBIA SC	24164070301105002382172	5943	162.60	
10/29	10/27	STAPLES 00106567 COLUMBIA SC	24164070302105002384482	5943	118.70	
10/29	10/28	PAYPAL *ROSEMEADTHR 402-935-7733 CA	24492150302852879992367	5719	25.90	
10/29	10/28	WM SUPERCENTER #4440 IRMO SC	24445000303400177161568	5411	77.77	
11/02	10/30	STAPLES DIRECT 800-3333330 MA	24164070304105035681118	5111	52.67	
11/02	10/30	CROSS ENGRAVING COLUMBIA SC	24073140306900012100051	5999	16.20	
11/02	10/31	STAPLES DIRECT 800-3333330 MA	24164070306105036153438	5111	283.78	
11/02	11/01	SAMS CLUB #6203 COLUMBIA SC	24445000307400174610274	5300	81.86	
11/09	11/06	STAPLES DIRECT 800-3333330 MA	24164070311105037819576	5111	117.71	
11/09	11/05	THE GALLERY COLLECTION 201-6417900 NJ	24639230313900018501796	5099	581.14	
11/09	11/07	STAPLES DIRECT 800-3333330 MA	24164070313105037819574	5111	97.15	
11/10	11/09	SAMSCLUB #6203 COLUMBIA SC	24226380315400008020717	5300	63.41	
11/10	11/09	SAMSCLUB #6203 COLUMBIA SC	24226380315400003101843	5300	16.03	
11/11	11/10	DOLLAR TREE IRMO SC	24445000316000734945027	5331	3.79	
11/11	11/10	WAL-MART #4440 IRMO SC	24226380316400008308954	5411	4.44	
11/16	11/12	STAPLES 00106567 COLUMBIA SC	24164070318105002412558	5943	54.01	
11/18	11/17	CEDAR TERRACE PAPER COLUMBIA SC	24122590322027010899364	5099	92.18	
11/18	11/17	STAPLES DIRECT 800-3333330 MA	24164070322105042557770	5111	12.97	
11/19	11/18	STAPLES DIRECT 800-3333330 MA	24164070323105042557779	5111	16.81	
11/19	11/18	WAL-MART #4440 IRMO SC	24226380324400005707372	5411	7.06	
11/19	11/18	SAMS CLUB #6203 COLUMBIA SC	24445000324400184393605	5300	12.98	
11/20	11/20	PANERA BREAD #204960 O 803-708-5695 SC	24692160325100984709205	5812	98.29	
11/23	11/20	STAPLES DIRECT 800-3333330 MA	24164070325105235630639	5111	96.64	
11/23	11/20	WM SUPERCENTER #4440 IRMO SC	24445000326400196783627	5411	129.60	
REDENBURG, FAYTHE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,409.33**
10/30	10/29	SHRED-IT 866-647-4733 IL	24493980303007006543694	7399	1,108.56	
11/02	10/29	PROFESSIONAL CRISIS MANAG954-401-0952 FL	24247600304500652579121	8299	45.00	
11/02	10/29	PROFESSIONAL CRISIS MANAG954-401-0952 FL	24247600304500652579204	8299	45.00	
11/09	11/06	LOWES #00433* COLUMBIA SC	24692160311100663696166	5200	28.04	
11/09	11/07	WAL-MART #4506 COLUMBIA SC	24226380313400008682187	5411	73.70	
11/20	11/19	WAL-MART #4506 COLUMBIA SC	24226380325400003978958	5411	20.09	
11/23	11/20	Amazon.com*UV8M62YT3 Amzn.com/billWA	24692160325100314649642	5942	14.52	
11/23	11/21	AMZN Mktp US*069SC9SB3 Amzn.com/billWA	24692160326100106760176	5942	74.42	
RICHARDSON, MICHAEL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**100.00**
11/16	11/14	BP#9795139COLUMBIA SC COLUMBIA SC	24122540320744000425987	5541	100.00	
RINGLEY, BENNIE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,389.18**
11/05	11/04	Amazon Prime*2845675D0 Amzn.com/billWA	24692160309100349081043	5968	14.03	
11/05	11/04	CAYCE ACE HARDWARE CAYCE SC	24801970310400283000588	5251	11.90	
11/06	11/05	TRIANGLE SAFE & LOCK INC.803-7911553 SC	24000970310743600237568	7399	17.07	
11/06	11/05	Amazon Prime Amzn.com/billWA	74692160310100838717976	5968		14.03
11/11	11/10	SCGOV866-340-7105DMV0055 COLUMBIA SC	24210730316400803000099	9399	18.29	
11/19	11/18	LOWES #00499* WEST COLUMBIASC	24692160324100149100267	5200	155.00	
11/23	11/21	MITCHELL1/SNAP-ON US 888-724-6742 CA	24692160326100103143145	5045	1,186.92	
RIVERS, SHERRY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,273.43**
10/28	10/26	LOWES #00433* COLUMBIA SC	24692160301100490875472	5200	433.84	
10/28	10/28	AIRGAS USA, LLC 866-935-3370 GA	24692160302100014073389	4900	659.01	
10/29	10/28	THE MUFFLER SHOP OF COLA 803-2525595 SC	24060650302900010300056	7538	327.27	
11/02	10/31	WM SUPERCENTER #1339 COLUMBIA SC	24445000306400212294850	5411	106.92	
11/03	11/01	THE HOME DEPOT #1109 COLUMBIA SC	24943010307010215649342	5200	75.54	
11/06	11/05	ACE GLASS COMPANY INC 803-7542911 SC	24833360310900011300156	1799	1,499.99	
11/18	11/17	SAMSCLUB #4872 COLUMBIA SC	24226380323091005509099	5300	90.92	
11/20	11/18	MANN TOOL AND SUPPLY 803-252-7777 SC	24632690324500442781870	5085	48.52	
11/27	11/25	AIRGAS USA, LLC 866-935-3370 GA	24692160330100883251294	4900	31.42	
ROBBINS, SANTANA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,009.38**
11/12	11/11	SIGN IT QUICK COLUMBIA SC	24760620316230000138203	5099	529.20	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
11/19	11/18	SPECTRUM 855-707-7328 NC	24692160323100638371529	4899	480.18	
RUSSELL, JOHN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**75.36**
11/10	11/09	WAL-MART #4506 COLUMBIA SC	24226380315400006705731	5411	75.36	
SATTERWHITE, PARTHENIA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**368.45**
10/29	10/27	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639230302900016000026	8699	125.00	
11/09	11/06	LOWES #01064* COLUMBIA SC	24692160311100663366927	5200	49.59	
11/16	11/15	KROGER CO 012 COLUMBIA SC	24445710320300442621268	5411	77.35	
11/20	11/18	KRISPY KREME 0051 COLUMBIA SC	24692160324100362761233	5814	75.17	
11/20	11/19	BI-LO GROCERY #5282 COLUMBIA SC	24137460325001214241133	5411	41.34	
SCANDROL, MATTHEW						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,156.94**
11/11	11/09	GANN OFFICE SUPPLIERS INC803-790-1788 SC	24247600315300499032450	5111	43.19	
11/16	11/13	SSI*SCHOOL SPECIALTY 888-388-3224 WI	74692160318100260346049	5969		3.94
11/17	11/16	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692160321100673941352	5969	766.89	
11/19	11/17	GANN OFFICE SUPPLIERS INC803-790-1788 SC	24247600323300502901691	5111	137.15	
11/19	11/17	GANN OFFICE SUPPLIERS INC803-790-1788 SC	24247600323300502901774	5111	213.65	
SCHWALLIER, MARRIAH						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,478.85**
10/29	10/29	Amazon.com*2847Y9O90 Amzn.com/billWA	24692160303100714638191	5942	26.46	
11/02	10/31	ADOBE PDF PACK SUBS 408-536-6000 CA	24431060305700863035150	5734	16.19	
11/02	10/31	AMZN Mktp US*282QV0JM0 Amzn.com/billWA	24692160305100334491490	5942	215.90	
11/02	11/01	AMZN Mktp US*283DX4AX0 Amzn.com/billWA	24692160306100815113695	5942	637.10	
11/23	11/21	AMZN Mktp US*TM0TJ7FT3 Amzn.com/billWA	24692160326100145376414	5942	583.20	
SHAW, JERMAINE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**584.43**
10/28	10/27	AMZN Mktp US*2T3TL2RY0 Amzn.com/billWA	24692160301100832265549	5942	55.66	
10/30	10/29	AMAZON.COM*282LK2371 AMZNAMZN.COM/BILLWA	24431060304083741044269	5942	16.17	
11/02	10/30	PUBLIX 067 COLUMBIA SC	24137460305600272018665	5411	9.15	
11/03	11/03	Amazon.com*288Z92GG0 Amzn.com/billWA	24692160308100158868432	5942	32.25	
11/05	11/04	VERTICLE CULINARY SOLUTI COLUMBIA SC	24055220309200658100013	5046	129.60	
11/09	11/05	U-HAUL MOVING & STORAGE ACOLUMBIA SC	24137460311500780025297	5999	183.26	
11/11	11/10	PUBLIX 067 COLUMBIA SC	24137460316001229617096	5411	12.20	
11/13	11/12	PUBLIX #1095 COLUMBIA SC	24137460318001276745475	5411	30.50	
11/16	11/13	LOWES #01064* COLUMBIA SC	24692160318100363671736	5200	103.36	
11/18	11/17	AMZN Mktp US*200GS3EE2 Amzn.com/billWA	24692160322100393189604	5942	12.28	
SHEA, MARK						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**261.18**
11/09	11/07	WALMART.COM AA 800-966-6546 AR	24055230312083354573699	5310	37.81	
11/11	11/10	SCHOOL NURSE SUPPLY, INC 847-352-9364 IL	24431060316206001146260	5943	61.02	
11/13	11/12	TARGET 00013193 COLUMBIA SC	24164070317091008042477	5310	64.80	
11/13	11/12	TARGET 00019232 COLUMBIA SC	24164070317091007894209	5310	86.40	
11/23	11/21	AMAZON.COM*847Z103B3 AMZNAMZN.COM/BILLWA	24431060326083733598730	5942	11.15	
SMALLS, ROBERT						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**175.09**
11/09	11/07	STAPLS7317597582000002 877-8267755 GA	24164070313105972372951	5111	26.06	
11/12	11/11	STAPLS7317597582000001 877-8267755 GA	24164070316105062372959	5111	149.03	
SMITH, ANDRENNA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,520.23**
10/28	10/27	SAMSCLUB #4872 COLUMBIA SC	24226380302091002588125	5300	43.88	
10/29	10/27	EDUCATIONAL WONDERLAND COLUMBIA SC	24269790302500562189312	5943	25.81	
10/29	10/28	Staples Inc - VT 888-753-4103 SC	24164070302105000000023	5111	905.68	
10/29	10/28	DOVE PRINT SOLUTIONS 843-665-7678 SC	24493980302286696100046	5111	373.68	
11/02	10/30	AMZN Mktp US*2861S2FI2 Amzn.com/billWA	24692160304100714191794	5942	341.74	
11/12	11/11	AMZN Mktp US*282AC5Y30 Amzn.com/billWA	24692160316100942282221	5942	156.59	
11/12	11/10	BARNES & NOBLE #2868 COLUMBIA SC	24137460316100234563947	5942	61.53	
11/12	11/11	AMZN Mktp US*2072G4CL0 Amzn.com/billWA	24692160316100289450746	5942	86.39	
11/13	11/12	FOOD LION #1391 COLUMBIA SC	24427330317720207548527	5411	15.27	
11/16	11/12	APPLE SPICE COLUMBIA SC	24622750318200189123277	5812	196.16	
11/16	11/13	AMAZON.COM*205GP0ZS0 AMZNAMZN.COM/BILLWA	24431060318083711403713	5942	48.17	
11/16	11/13	BOOKSAMILLION.COM 800-201-3550 AL	24431060318083325792899	5942	67.98	
11/16	11/15	AMZN Mktp US*2025G3OT2 Amzn.com/billWA	24692160320100452446244	5942	17.26	
11/16	11/15	AMZN Mktp US*206OW8OH2 Amzn.com/billWA	24692160320100576430587	5942	22.62	
11/16	11/15	Amazon.com*206LC1TV0 Amzn.com/billWA	24692160320100577958636	5942	139.03	
11/18	11/17	FOOD LION #1391 COLUMBIA SC	24427330322720207480245	5411	88.13	
11/18	11/17	MARCOS PIZZA - 8373 COLUMBIA SC	24269790323000865488235	5812	38.45	
11/23	11/19	Jones School Supply Co., 800-845-1807 SC	24202980325016011646125	5943	252.56	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
11/23	11/21	SAMSCLUB #4872 COLUMBIA SC	24226380327091001560845	5300	34.52	
11/23	11/22	AMAZON.COM*FN71D0TC3 AMZNAMZN.COM/BILLWA	24431060327083701318862	5942	157.34	
11/23	11/21	KIRKLANDS #856 COLUMBIA SC	24427330327710002192520	5719	18.34	
11/24	11/23	FOOD LION #1391 COLUMBIA SC	24427330328720208108351	5411	48.05	
11/24	11/23	SCHOOL NURSE SUPPLY, INC 847-352-9364 IL	24431060329206001150754	5943	87.25	
11/25	11/23	Jones School Supply Co., 800-845-1807 SC	24202980329018012770579	5943	293.80	
SOLONE, MERCER						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**40,713.76**
10/28	10/19	PENSKE TRK LSG 009810 WEST COLUMBIASC	24138290301622000041359	7513	1,321.99	
10/28	10/26	PENSKE TRK LSG 009810 WEST COLUMBIASC	24138290301622000042746	7513	75.76	
10/28	10/27	AMAZON.COM*2T4R33IC0 AMZNAMZN.COM/BILLWA	24431060301083348268736	5942	922.68	
10/29	10/28	AMZN Mktp US*2T1403IG2 Amzn.com/billWA	24692160302100528418450	5942	323.50	
10/29	10/28	LORICK OFFICE PRODUCTS 8008440105 SC	24765010302726383411336	5111	587.90	
10/29	10/28	SCHOOL NURSE SUPPLY, INC 847-352-9364 IL	24431060302206001142588	5943	541.34	
10/30	10/29	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692160303100911390471	5969	349.92	
10/30	10/29	AMZN Mktp US*2809R1NP1 Amzn.com/billWA	24692160303100040854280	5942	457.79	
10/30	10/29	AMAZON.COM*281C74C42 AMZNAMZN.COM/BILLWA	24431060303083719292180	5942	512.60	
11/02	10/29	THE HOME DEPOT PRO 856-533-3261 FL	24610430304004020051336	5074	1,050.27	
11/02	10/29	OFFICE DEPOT #1214 800-463-3768 GA	24137460304500759247749	5965	1,182.99	
11/02	11/02	AMZN Mktp US*284I370G0 Amzn.com/billWA	24692160307100483581248	5942	209.81	
11/02	10/29	THE HOME DEPOT #1112 COLUMBIA SC	74610430304010188812158	5200		61.12
11/03	11/02	LOWES #01064* COLUMBIA SC	24692160307100861439878	5200	90.40	
11/03	11/02	POSITIVE PROMOTIONS 800-6352666 NY	24275390307900013634609	5099	509.68	
11/04	10/26	PENSKE TRK LSG 009810 WEST COLUMBIASC	24138290308622000026916	7513	1,321.99	
11/04	11/02	PENSKE TRK LSG 009810 WEST COLUMBIASC	24138290308622000027997	7513	17.66	
11/04	11/02	THE HOME DEPOT #1110 COLUMBIA SC	24943010308010190012325	5200	51.58	
11/04	11/02	METROLINE INC 800-9298061 MI	74896300308012607223716	4812		239.95
11/05	11/04	AMZN Mktp US*2820121P2 Amzn.com/billWA	24692160309100467932142	5942	615.54	
11/05	11/04	BTS*QUILL 609-283-1001 MA	24445000309300418326737	5111	85.54	
11/06	11/03	WALMART.COM AS 800-966-6546 AR	24445000310100140087251	5310	54.64	
11/06	11/02	WALMART.COM AS BENTONVILLE AR	24445000310100140087335	5310	171.07	
11/06	11/05	STAPLES DIRECT 800-3333330 MA	24164070310105232723582	5111	111.72	
11/06	11/04	METROLINE INC 800-9298061 MI	74896300310012617446337	4812		47.99
11/09	11/05	THE HOME DEPOT PRO 856-533-3261 FL	24943010311004025004529	5074	541.84	
11/09	11/06	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692160311100792394220	5969	200.88	
11/09	11/06	4IMPRINT 877-4467746 WI	24906410311106586112570	5969	836.17	
11/10	11/09	WM SUPERCENTER #1286 COLUMBIA SC	24445000315400171253094	5411	66.10	
11/11	11/10	AMZN Mktp US*280M80DP2 Amzn.com/billWA	24692160315100123873088	5942	15.11	
11/11	11/10	AMZN Mktp US*281827IB0 Amzn.com/billWA	24692160315100289648258	5942	165.22	
11/11	11/09	MACGILL SCHOOL NURSE SUPP630-8890500 IL	24896300315012645822103	5047	637.20	
11/11	11/09	OFFICE DEPOT #1214 800-463-3768 GA	24137460315500680634087	5965	288.73	
11/11	11/02	PENSKE TRK LSG 009810 WEST COLUMBIASC	24138290315622000032006	7513	1,321.99	
11/11	11/09	PENSKE TRK LSG 009810 WEST COLUMBIASC	24138290315622000032576	7513	33.06	
11/11	11/10	LORICK OFFICE PRODUCTS 8008440105 SC	24765010315726890396272	5111	1,217.48	
11/12	11/11	LORICK OFFICE PRODUCTS 8008440105 SC	24765010316726172360979	5111	936.58	
11/12	11/11	POSITIVE PROMOTIONS 800-6352666 NY	24275390316900015839908	5099	85.83	
11/13	11/12	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692160317100549187103	5969	931.99	
11/13	11/12	LOWES #00907* 866-483-7521 NC	24692160317100655997311	5200	219.86	
11/13	11/09	PENSKE TRK LSG 009810 WEST COLUMBIASC	24138290317622000022633	7513	776.45	
11/13	11/12	AMZN Mktp US*289RQ7U62 Amzn.com/billWA	24692160317100845418392	5942	33.47	
11/13	11/12	WWW.KENNYPRODUCTS.COM WWW.KENNYPRODCA	24492150317637914194696	5399	202.20	
11/13	11/12	WALMART.COM AT 800-966-6546 AR	24445000317200109228780	5310	285.00	
11/13	11/12	STAPLES DIRECT 800-3333330 MA	24164070317105040151896	5111	682.28	
11/13	11/12	CREATEFORLESS.COM 866-3334463 OR	24003410317900018950763	5949	104.70	
11/13	11/13	WALMART.COM AV 800-966-6546 AR	24055230318083335366456	5310	137.70	
11/16	11/12	STAPLES 00103911 COLUMBIA SC	24164070318105002180965	5943	224.50	
11/16	11/12	OFFICE DEPOT #1214 800-463-3768 GA	24137460318500758906299	5965	1,083.02	
11/16	11/12	OFFICE DEPOT #1214 800-463-3768 GA	24137460318500758906372	5965	280.50	
11/16	11/12	WALMART.COM AT 800-966-6546 AR	24445000318100141845675	5310	69.96	
11/16	11/12	WALMART.COM AT 800-966-6546 AR	24445000318100141845758	5310	69.96	
11/16	11/12	WALMART.COM AT 800-966-6546 AR	24445000318100141845832	5310	69.97	
11/16	11/12	WALMART.COM AT 800-966-6546 AR	24445000318100141845915	5310	69.96	
11/16	11/13	AMSTERDAM PRNT & LITHO 800-842-6006 NY	24692160318100469760169	5969	1,337.09	
11/16	11/13	WALMART.COM AW 800-966-6546 AR	24055230318083737304360	5310	261.35	
11/16	11/13	WALMART.COM AS 800-966-6546 AR	24055230319083743082900	5310	160.79	
11/16	11/13	STAPLES DIRECT 800-3333330 MA	24164070318105040747734	5111	531.23	
11/16	11/14	AMZN Mktp US*2880I7Y62 Amzn.com/billWA	24692160319100088826077	5942	624.00	
11/16	11/14	WALMART.COM AS 800-966-6546 AR	24055230319083743082900	5310	117.59	
11/16	11/14	THE WEBSTAURANT STORE 717-392-7472 PA	24258020320017139060010	5046	1,309.26	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
11/17	11/16	CHR*CHRISTIANBOOK 800-247-4784 MA	24692160321100628406006	5973	204.74	
11/17	11/16	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692160321100673941386	5969	722.39	
11/17	11/16	LORICK OFFICE PRODUCTS 8008440105 SC	24765010321726642528760	5111	1,381.54	
11/18	11/17	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692160322100016337036	5969	586.98	
11/18	11/16	THE HOME DEPOT PRO 856-533-3261 FL	24943010322004022056875	5074	1,126.98	
11/18	11/17	MICRO-MARK 800-225-1066 NJ	24055220322083743256666	5945	53.94	
11/18	11/17	WALMART.COM AA 800-966-6546 AR	24055230322083731214833	5310	300.69	
11/18	11/17	STAPLES DIRECT 800-3333330 MA	24164070322105042153604	5111	1,123.09	
11/19	11/17	OFFICE DEPOT #1214 800-463-3768 GA	24137460323500700407662	5965	953.75	
11/19	11/17	OFFICE DEPOT #1214 800-463-3768 GA	24137460323500700407746	5965	210.60	
11/19	11/10	PENSKE TRK LSG 009810 WEST COLUMBIASC	24138290323622000022809	7513	1,321.99	
11/19	11/17	PENSKE TRK LSG 009810 WEST COLUMBIASC	24138290323622000023500	7513	16.53	
11/19	11/18	VALLEY BEVERAGE SOLUTIONS803-754-2826 SC	24643720323027010163201	5499	207.36	
11/19	11/18	LESESNE INDUSTRIES WEST COLUMBIASC	24760620324300001254794	5699	783.00	
11/20	11/19	LOWES #01064* COLUMBIA SC	24692160324100661236614	5200	199.97	
11/20	11/19	OFFICESUPPLY.COM 866-302-5397 WI	24492150324715105412878	5111	92.28	
11/23	11/20	AMZN Mktp US*4N1Z952Q3 Amzn.com/billWA	24692160325100262236947	5942	223.37	
11/23	11/20	AMERICAN SCIENCE & SURPLU847-6470011 IL	24013390325002965348521	5999	142.15	
11/23	11/20	OFFICE DEPOT #1214 800-463-3768 GA	24137460326200221099513	5965	232.63	
11/23	11/20	OFFICE DEPOT #1214 800-463-3768 GA	24137460326200221099695	5965	387.24	
11/23	11/22	AMAZON.COM*WB1XE57S3 AMZNAMZN.COM/BILLWA	24431060327083307495734	5942	373.70	
11/24	11/23	AMZN Mktp US*UA7YA7UR3 Amzn.com/billWA	24692160328100429881822	5942	112.28	
11/24	11/23	LORICK OFFICE PRODUCTS 8008440105 SC	24765010328726430357615	5111	402.25	
11/25	11/24	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692160329100121369794	5969	1,168.03	
11/25	11/24	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692160329100121370214	5969	1,326.39	
11/25	11/23	OFFICE DEPOT #1170 800-463-3768 OH	24137460329500687425558	5965	146.87	
11/27	11/26	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692160331100672171256	5969	1,473.27	
11/27	11/26	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692160331100672171652	5969	710.86	
11/27	11/25	STAPLES DIRECT FRAMINGHAM MA	74164070330105000007524	5111		567.92
11/27	11/26	STAPLES DIRECT PUTNAM CT	74164070331105000023777	5111		849.52
SR, ANTHONY TAYLOR						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,721.47**
11/02	10/30	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060305400152000045	5074	105.19	
11/05	11/04	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060310400158000208	5074	295.60	
11/09	11/06	CREGGER COMPANY 1 WEST COLUMBIASC	24632690312500547663605	5074	417.30	
11/16	11/13	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060319400152000130	5074	495.07	
11/16	11/13	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060319400152000148	5074	272.21	
11/16	11/13	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060319400152000155	5074	59.35	
11/20	11/19	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060325400150000092	5074	76.75	
THEIRSE, DERRICK						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,417.80**
11/24	11/23	SP * TFD SUPPLIES HTTPSTFDSUPPLIL	24492150328637910692112	5734	333.40	
11/25	11/24	PALMETTO APPAREL & EMBRO 803-7651222 SC	24060650329900016200010	7399	414.72	
11/25	11/24	PALMETTO APPAREL & EMBRO 803-7651222 SC	24060650329900016200010	7399	669.68	
THOMAS, CATINA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**634.94**
11/03	11/02	HOBBY LOBBY ECOMM 405-745-1100 OK	24137460308600142082708	5945	270.00	
11/09	11/08	JOANN STORES #2172 COLUMBIA SC	24072800313400008705014	5949	121.17	
11/13	11/12	USPS PO 4518040202 COLUMBIA SC	24137460318001276825996	9402	135.90	
11/23	11/21	JOANN STORES #2172 COLUMBIA SC	24072800326400008775012	5949	107.87	
THORPE, DAVID						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**485.00**
11/03	11/02	TARGET PLUS 763-440-5234 MN	24431060307083076790079	5310	136.06	
11/18	11/17	SCHOOL DATEBOOKS 800-7057526 IN	24013390322002509374770	2741	250.35	
11/23	11/20	DELTAEDUCATION.COM DELTAEDUCATIOWI	24492150325637638998844	8299	17.88	
11/23	11/21	BARNES&NOBLE.COM-BN 800-843-2665 NY	24692160326100834552895	5192	80.71	
THORPE, DERAIS						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**615.60**
11/24	11/23	SOUTHEASTERN EQUIPMENT & 803-252-9199 SC	24431060329081702134690	5085	615.60	
TIDWELL, CEDRICK						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,748.55**
10/28	10/26	OFFICE DEPOT #1214 800-463-3768 GA	24137460301500674663395	5965	513.49	
10/30	10/27	OFFICE DEPOT #1214 BUFORD GA	74137460302500756512456	5965		12.83
11/02	11/01	AMZN Mktp US*285DO40D1 Amzn.com/billWA	24692160306100814709212	5942	80.95	
11/02	11/01	AMZN Mktp US*280M803H2 Amzn.com/billWA	24692160306100422880538	5942	53.99	
11/02	11/02	AMZN Mktp US*282TH7332 Amzn.com/billWA	24692160307100589099418	5942	7.55	
11/02	11/02	AMZN Mktp US*281RE33D2 Amzn.com/billWA	24692160307100589927048	5942	81.46	
11/03	11/03	AMZN Mktp US*289TV8T02 Amzn.com/billWA	24692160308100197431838	5942	40.43	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
11/04	11/03	AMZN Mktp US*280QB1GU0 Amzn.com/billWA	24692160308100391181494	5942	29.15	
11/04	11/03	AMZN Mktp US*2864K1AQ2 Amzn.com/billWA	24692160308100617811148	5942	170.69	
11/06	11/05	AMZN Mktp US*284RV7QZ1 Amzn.com/billWA	24692160310100110142062	5942	4.31	
11/06	11/05	AMZN MKTP US*288794GI2 AMAMZN.COM/BILLWA	24431060310083754935181	5942	15.63	
11/06	11/05	STAPLS7317394482000001 877-8267755 GA	24164070310105041653970	5111	71.27	
11/09	11/06	AMZN Mktp US*285Q65D41 Amzn.com/billWA	24692160311100699261761	5942	207.35	
11/09	11/08	AMZN MKTP US*280XP9SP0 AMAMZN.COM/BILLWA	24431060313083732095048	5942	11.23	
11/09	11/08	AMZN MKTP US*281L78KE1 AMAMZN.COM/BILLWA	24431060313083347451040	5942	137.80	
11/12	11/12	AMZN Mktp US*201WL1OD0 Amzn.com/billWA	24692160317100376798394	5942	15.10	
11/18	11/16	OFFICE DEPOT #1214 800-463-3768 GA	24137460322500672533645	5965	32.34	
11/18	11/16	OFFICE DEPOT #1165 800-463-3768 FL	24137460322500672533728	5965	23.63	
11/20	11/19	AMZN Mktp US*174HF97L3 Amzn.com/billWA	24692160324100805103647	5942	72.21	
11/27	11/25	AMZN Mktp US*4I8EJ90G3 Amzn.com/billWA	24692160330100761753759	5942	139.31	
11/27	11/24	OFFICE DEPOT #1214 800-463-3768 GA	24137460330500789447614	5965	53.49	
TURNER, PAUL LEE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,673.46**
10/28	10/27	GRIMCO INC 636-305-0088 MO	24412950301083746665538	5099	1,267.60	
11/04	11/03	RICOH USA, INC 800-565-0283 PA	24435650308069121674858	5044	735.64	
11/06	11/05	RICOH USA, INC 800-565-0283 PA	24435650310069122328195	5044	277.02	
11/18	11/18	MAC PAPERS - BRANCH 904-348-3300 FL	24692160323100430308984	5111	1,393.20	
VEASEY, SHERRY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**367.50**
11/17	11/16	HEADSETSCOM 800-432-3738 CA	24492150321852847547001	4812	290.52	
11/18	11/15	THE GALLERY COLLECTION 201-6417900 NJ	24639230322900010307118	5099	76.98	
WALKER, LESLIE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**5,139.85**
10/29	10/28	AMZN Mktp US*284JF9CX0 Amzn.com/billWA	24692160302100489979714	5942	4.38	
10/29	10/29	AMZN Mktp US*284VV8O90 Amzn.com/billWA	24692160303100744365393	5942	14.03	
10/30	10/29	AMZN Mktp US*288OI3C52 Amzn.com/billWA	24692160303100228190622	5942	168.74	
11/02	10/30	AMZN Mktp US*282270J91 Amzn.com/billWA	24692160304100676446780	5942	32.93	
11/02	10/29	OFFICE DEPOT #2349 COLUMBIA SC	24137460304500759306800	5943	336.20	
11/02	10/30	GRAINGER 877-2022594 IL	24755420305123053109418	5085	302.45	
11/02	10/30	OFFICE DEPOT #2349 COLUMBIA SC	24137460305100306941511	5943	252.98	
11/05	11/04	AMZN Mktp US*288YU11K2 Amzn.com/billWA	24692160309100377010179	5942	102.59	
11/05	11/04	WALGREENS #11433 COLUMBIA SC	24445000310000697926044	5912	365.67	
11/06	11/05	AMZN Mktp US*2839D3BW0 Amzn.com/billWA	24692160310100874748278	5942	539.95	
11/09	11/06	BED BATH & BEYOND #651 973-785-4333 NJ	24138290312286423202258	5719	43.19	
11/09	11/08	SPECTRUM 855-707-7328 NC	24692160313100852671937	4899	186.88	
11/11	11/09	OFFICE DEPOT #2349 COLUMBIA SC	24137460315500680695468	5943	28.72	
11/11	11/09	OFFICE DEPOT #2349 COLUMBIA SC	24137460315500680695534	5943	36.31	
11/11	11/10	THE UPS STORE #5228 COLUMBIA SC	24692160316100639907973	7399	74.41	
11/13	11/12	AMZN Mktp US*2000I0481 Amzn.com/billWA	24692160317100859626583	5942	334.80	
11/13	11/12	STAPLS7316873658000001 877-8267755 GA	24164070317105289735854	5111	610.15	
11/16	11/14	AMZN Mktp US*208UM2JV0 Amzn.com/billWA	24692160319100255643693	5942	24.49	
11/17	11/16	AMZN Mktp US*209XH3ZW2 Amzn.com/billWA	24692160321100450208603	5942	63.52	
11/17	11/16	GRAINGER 877-2022594 IL	24755420322123222326736	5085	285.97	
11/17	11/17	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692160322100897809095	5964	602.22	
11/17	11/16	AMZN Mktp US Amzn.com/billWA	74692160321100475493581	5942		64.75
11/17	11/16	AMZN Mktp US Amzn.com/billWA	74692160321100528835960	5942		3.99
11/19	11/18	DUNKIN #303716 Q35 COLUMBIA SC	24431060324838000512959	5814	131.55	
11/19	11/19	AMZN Mktp US*IC1DF6QP3 Amzn.com/billWA	24692160324100193055573	5942	44.26	
11/20	11/19	STAPLS7316873658001001 ATLANTA GA	74164070324105289735850	5111		122.03
11/23	11/20	TARGET 00019232 COLUMBIA SC	24164070325091008265268	5310	64.79	
11/23	11/20	THE HOME DEPOT #1110 COLUMBIA SC	24943010326010191239255	5200	255.98	
11/23	11/21	THE HOME DEPOT #1110 COLUMBIA SC	74943010327010199736520	5200		18.34
11/24	11/23	AMAZON.COM*MX6HK0F63 AMZNAMZN.COM/BILLWA	24431060328083735844684	5942	216.99	
11/25	11/23	THE HOME DEPOT #1110 COLUMBIA SC	24943010329010192519892	5200	16.18	
11/25	11/24	AMZN Mktp US*FE5522SM3 Amzn.com/billWA	24692160330100589033459	5942	39.94	
11/27	11/25	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692160330100727820072	5964	30.72	
11/27	11/25	AMZN Mktp US*BN9KT4XX3 Amzn.com/billWA	24692160330100969984743	5942	23.70	
11/27	11/25	AMZN MKTP US*FT1BX4N53 AMAMZN.COM/BILLWA	24431060330083711368597	5942	6.47	
11/27	11/26	SPECTRUM 855-707-7328 NC	24692160331100630229428	4899	107.80	
WALTERS, NESHUNDA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**910.25**
10/28	10/26	HARDEES 1501768 COLUMBIA SC	24755420301163015738015	5814	22.73	
11/04	11/02	CHICK-FIL-A #01149 COLUMBIA SC	24427330308710008664822	5814	23.07	
11/10	11/09	FAMILY DOLLAR #6760 COLUMBIA SC	24231680315837000001797	5331	27.66	
11/13	11/12	WM SUPERCENTER #4379 COLUMBIA SC	24445000318400171586987	5411	49.13	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
11/17	11/16	WM SUPERCENTER #4379 COLUMBIA SC	24445000322400182838009	5411	305.52	
11/20	11/19	DOMINO'S 5609 770-867-2201 SC	24445000325000747385681	5814	103.14	
11/20	11/19	DOLLAR TREE COLUMBIA SC	24445000325000747385509	5331	27.00	
11/23	11/20	HONEYBAKED HAM 0901 COLUMBIA SC	24765180327017164178845	5499	352.00	
WASHINGTON, ROBERT						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,038.70**
10/28	10/28	AMZN Mktp US*2T9L18YI0 Amzn.com/billWA	24692160302100065433276	5942	9.00	
10/29	10/28	AMZN Mktp US*284HT6OP1 Amzn.com/billWA	24692160302100162719197	5942	143.93	
10/30	10/29	STAPLS7316916016000001 877-8267755 GA	24164070303105289877025	5111	589.68	
11/04	11/02	OFFICE DEPOT #332 COLUMBIA SC	24137460308500757890868	5943	138.09	
11/06	11/05	MONSTER TECHNOLOGY LLC WWW.MONSTERTECA	24492150310637279227146	7392	158.00	
WHACK, EDDIE J.						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**130.15**
10/29	10/28	AMZN MKTP US*282I58OW0 AMAMZN.COM/BILLWA	24431060303083749801018	5942	38.87	
11/12	11/11	AMZN Mktp US*2014C4OG1 Amzn.com/billWA	24692160316100287215232	5942	21.58	
11/12	11/12	AMZN Mktp US*201HP8CH0 Amzn.com/billWA	24692160317100322364820	5942	37.31	
11/19	11/19	AMZN Mktp US*8E4GU51E3 Amzn.com/billWA	24692160324100195420239	5942	32.39	
WHALEY, VONDRE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,078.89**
10/28	10/26	OFFICE DEPOT #1214 800-463-3768 GA	24137460301500674555716	5965	742.57	
11/13	11/12	AMZN Mktp US*201I25FR1 Amzn.com/billWA	24692160317100503542533	5942	41.98	
11/13	11/13	TARGET.COM * 800-591-3869 MN	24431060318083025075140	5310	53.99	
11/16	11/13	AMZN Mktp US*2895K8RS2 Amzn.com/billWA	24692160318100304709470	5942	102.60	
11/16	11/12	OFFICE DEPOT #1214 800-463-3768 GA	24137460318500758946543	5965	308.10	
11/18	11/17	AMZN Mktp US*989U30U53 Amzn.com/billWA	24692160322100295278844	5942	13.05	
11/19	11/18	AMAZON.COM*NY3AF8DD3 AMZNAMZN.COM/BILLWA	24431060323083718492464	5942	98.84	
11/23	11/20	MARCOS PIZZA - 8080 COLUMBIA SC	24269790326000962223854	5812	160.49	
11/23	11/22	LOWES #00907* 866-483-7521 NC	24692160327100892865477	5200	557.27	
WHITE, AUDREY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**216.00**
10/28	10/27	PADLET* PADLET SOFTWAR HTTPSPADLET.CCA	24492150301637447235972	8299	96.00	
11/19	11/18	SEESAW LEARNING WEB.SEESAW.MECA	24492150323637473369152	8299	120.00	
WILEY, RHONDA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**4,223.40**
10/30	10/28	AED SUPERSTORE 800-544-0048 WI	24137460303100179851435	5047	90.20	
11/02	10/30	AMAZON.COM*2856Y34F2 AMZNAMZN.COM/BILLWA	24431060304083301175875	5942	337.56	
11/02	11/02	AMZN Mktp US*280K660N0 Amzn.com/billWA	24692160307100559684280	5942	140.32	
11/03	11/02	AMAZON.COM*284HT2JE2 AMZNAMZN.COM/BILLWA	24431060307083320701419	5942	431.95	
11/09	11/06	WM SUPERCENTER #1183 WEST COLUMBIASC	24445000312400177907977	5411	41.53	
11/09	11/06	WM SUPERCENTER #1339 COLUMBIA SC	24445000312400177908058	5411	86.00	
11/09	11/06	WAL-MART #4379 COLUMBIA SC	24226380312400005065791	5411	38.10	
11/12	11/11	FEDEX OFFIC21400021485 COLUMBIA SC	24164070316069421378695	7338	370.45	
11/13	11/12	STAPLS7317954990000001 877-8267755 NY	24164070317105113660005	5111	624.81	
11/16	11/14	Amazon.com*205D453A1 Amzn.com/billWA	24692160319100804609187	5942	57.84	
11/16	11/13	AMAZON.COM*204GY73C1 AMZNAMZN.COM/BILLWA	24431060319083738471858	5942	18.35	
11/16	11/14	STAPLS7318165843000002 877-8267755 NY	24164070320105974291150	5111	118.97	
11/17	11/17	AMZN Mktp US*F07F81TM3 Amzn.com/billWA	24692160322100900432836	5942	1,065.63	
11/18	11/17	AMAZON.COM*9M3F11XJ3 AMZNAMZN.COM/BILLWA	24431060323083317265279	5942	41.55	
11/19	11/18	AMZN Mktp US*209YL00A2 Amzn.com/billWA	24692160323100773411882	5942	377.90	
11/19	11/18	STAPLS7318165843000001 877-8267755 NY	24164070323105134291154	5111	133.88	
11/23	11/20	OFFICE DEPOT #1214 800-463-3768 GA	24137460326200221206282	5965	248.36	
WILLIAMS, ALEXANDRIA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,331.50**
10/28	10/27	ROWLEY COMPANY, LLC 800-3434542 NC	24639230301900015101529	5072	91.30	
11/04	11/03	AMZN Mktp US*289GC0AG2 Amzn.com/billWA	24692160308100432933853	5942	224.40	
11/05	11/04	BRIDGEWAY SOLUTIONS INC 828-4381676 NC	24060650309900010914560	7393	783.50	
11/05	11/04	BRIDGEWAY SOLUTIONS INC 828-4381676 NC	24060650309900010912010	7393	783.49	
11/23	11/22	AMZN Mktp US*RJ2Z96HY3 Amzn.com/billWA	24692160327100573048724	5942	41.39	
11/27	11/25	AMAZON.COM*579BM3DA3 AMZNAMZN.COM/BILLWA	24431060330083305120271	5942	407.42	
WILLIAMS, MARYETTA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**125.00**
11/05	11/04	SCSBA ONLINE 803-7996607 SC	24755420310133106411391	8699	125.00	
WILSON, EVA R						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,236.83**
11/02	10/30	SCSBA ONLINE 803-7996607 SC	24755420305733050980742	8699	750.00	
11/02	11/01	AMZN Mktp US*283UW70A1 Amzn.com/billWA	24692160306100772036301	5942	36.70	
11/06	11/05	SPL*NREA 423-6672165 TN	24906410310106529276228	8999	100.00	
11/10	11/09	NORTHEAST TROPHIES COLUMBIA SC	24377350315000001434525	5999	147.91	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
11/11	11/10	EB 40TH ANNUAL ECONOM 801-413-7200 CA	24492150315713479286144	7399	20.00	
11/16	11/14	AMZN Mktp US*202YO7CD2 Amzn.com/billWA	24692160319100273617968	5942	57.22	
11/17	11/16	SCABSE 402-935-7733 SC	24492150321894838239891	8398	150.00	
11/17	11/16	SCABSE 402-935-7733 SC	24492150321894838173793	8398	150.00	
11/17	11/16	SCABSE 402-935-7733 SC	24492150321894838085336	8398	150.00	
11/17	11/16	SCABSE 402-935-7733 SC	24492150321894838022800	8398	150.00	
11/17	11/16	SCABSE 402-935-7733 SC	24492150321894837923081	8398	150.00	
11/17	11/16	SCABSE 402-935-7733 SC	24492150321894838374219	8398	150.00	
11/17	11/16	SCABSE 402-935-7733 SC	24492150321894838299507	8398	150.00	
11/17	11/17	USC MARKETPLACE NOEMAIL@EMAILSC	24210730322207352201149	8220	75.00	
WILSON, RICHARD						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,002.24**
10/28	10/27	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275390301900019926955	5085	473.23	
10/30	10/29	LOWES #01064* COLUMBIA SC	24692160303100105020694	5200	282.41	
11/02	10/30	LOWES #02356* COLUMBIA SC	24692160304100709818112	5200	174.51	
11/11	11/10	GUARDIAN FENCE SUPPLIE 803-254-0460 SC	24765010315612000051611	5085	5.92	
11/11	11/09	FOREST LAKE GARDENS COLUMBIA SC	24412900315030019645902	5261	125.28	
11/12	11/11	SOX FENCE & SUPPLY CO INC803-7559380 SC	24060650316900019701795	5039	74.90	
11/12	11/11	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275390316900011030361	5085	151.88	
11/17	11/16	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275390321900011331077	5085	588.34	
11/20	11/19	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275390324900011631952	5085	670.57	
11/24	11/23	SITEONE LANDSCAPE SUPPLY,803-8516513 SC	24275390328900015138000	5085	82.81	
11/24	11/23	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275390328900011832481	5085	372.39	
WINGARD, WARREN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**439.84**
10/29	10/27	HOFFMAN & HOFFMAN INC 336-2928777 NC	24073140302900013800026	5074	118.80	
11/02	10/30	AMZN Mktp US*280L83TF1 Amzn.com/billWA	24692160304100821099062	5942	259.12	
11/23	11/20	HORSE GARDEN ACE HAR HOPKINS SC	24269790326500772695415	5251	9.27	
11/25	11/24	1140 PERRY MANN 803-2524373 SC	24767900329842602225180	5065	52.65	
WITHERSPOON, CRAIG						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**60.34**
11/02	10/29	SHELL OIL 57525700001 COLUMBIA SC	24316050304548818049913	5542	30.87	
11/13	11/11	SHELL OIL 57525700001 COLUMBIA SC	24316050317548775012727	5542	29.47	
WRIGHT, CEDRIC						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,339.26**
10/29	10/28	DOMINO'S 5609 770-867-2201 SC	24445000303000747976899	5814	83.38	
10/29	10/28	SAMSCLUB #6203 COLUMBIA SC	24226380303400002371383	5300	421.06	
11/04	11/04	MAKEMUSIC, INC. 952-937-9611 CO	24492150309745046361958	5045	540.00	
11/23	11/20	BALLOON, ARCHES FLOWERS COLUMBIA SC	24207850325031701122873	5992	118.80	
11/23	11/20	FOOD LION #0194 COLUMBIA SC	24427330325720207051225	5411	60.63	
11/23	11/20	KRISPY KREME 0139 COLUMBIA SC	24692160326100026553131	5814	115.39	
YORK, KAREN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,934.50**
10/29	10/28	LORICK OFFICE PRODUCTS 8008440105 SC	24765010302726943408749	5111	189.48	
10/30	10/30	AMZN Mktp US*282JI4C02 Amzn.com/billWA	24692160304100370767127	5942	366.02	
11/02	11/01	BOXCAST STREAMING PLAN HTTPSWWW.BOXCOH	24492150306637884999226	5734	299.00	
11/12	11/11	CANVA* 02871-9345269 HTTPSCANVA.CODE	24492150316637810842258	7221	119.40	
11/13	11/12	AMAZON.COM*2001S1FG0 AMZNAMZN.COM/BILLWA	24431060317083728468320	5942	207.40	
11/16	11/15	AMAZON.COM*204CM9OY2 AMZNAMZN.COM/BILLWA	24431060320083726670781	5942	742.21	
11/19	11/18	THE STATE NEWSPAPER DIGI 800-888-3566 SC	24001750324083735436879	5968	10.99	
YOUNG-COOPER, TRACI						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**59.38**
10/30	10/29	SQ *SOMETHING SPECIAL FLOColumbia SC	24692160303100175646956	5992	37.80	
11/23	11/21	AMZN Mktp US*C40F07CM3 Amzn.com/billWA	24692160326100131938599	5942	21.58	

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.