[redacted]

BANK OF AMERICA

RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
XXXX-XXXX-XXXX-[redacted]
May 28, 2021 - June 27, 2021

Purchasing Card

Company Statement

Account Information

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

TTY Hearing Impaired:
Dial "711"

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	06/27/21
Payment Due Date	**07/20/21**
Days in Billing Cycle	31
Credit Limit	$650,000
Cash Limit	$0
Total Payment Due	**$186,583.12**

Account Summary

Previous Balance	$287,784.90
Payments	-$287,615.17
Credits	-$3,304.31
Cash	$0.00
Purchases	$189,714.00
Other Debits	$0.00
Overlimit Fee	$0.00
Late Payment Fee	$0.00
Cash Fees	$0.00
Other Fees	$3.70
Finance Charge	$0.00
Current Balance	$186,583.12

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 up to 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

Cardholder Activity Summary

Account Number / *Credit Limit*	*Credits*	*Cash*	*Purchases and Other Debits*	*Total Activity*
ADAMS, MONICA				
XXXX-XXXX-XXXX-[redacted]				
2,500	14.03	0.00	1,877.43	1,863.40

8761517 8658312 8658312 [redacted]

Account Number: XXXX-XXXX-XXXX-[redacted]
May 28, 2021 - June 27, 2021

Total Payment Due $186,583.12
Payment Due Date 07/20/21

Enter payment amount

$

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

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

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

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

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

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

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

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

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

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

Thank you for your business.

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

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
ANDERSON, ANELLE XXXX-XXXX-XXXX-[redacted] 2,500	0.00	0.00	451.00	451.00
BAILEY, GREGORY XXXX-XXXX-XXXX-[redacted] 5,000	0.00	0.00	548.05	548.05
BLACKWELL, TIMOTHY XXXX-XXXX-XXXX-[redacted] 2,500	0.00	0.00	31.27	31.27
BLAKENEY, WILLIAM XXXX-XXXX-XXXX[redacted] 5,000	0.00	0.00	4,812.01	4,812.01
BRABHAM, LINDELL XXXX-XXXX-XXXX[redacted] 2,500	4.54	0.00	1,441.04	1,436.50
BROSSARD, SANDRA XXXX-XXXX-XXXX-[redacted] 6,000	0.00	0.00	779.66	779.66
CARTER, MONICA OWENS XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	1,434.25	1,434.25
COLLIER, DENISE C. XXXX-XXXX-XXXX-[redacted] 2,500	0.00	0.00	102.02	102.02
DIAMOND, QUINELL XXXX-XXXX-XXXX-[redacted] 6,000	0.00	0.00	580.35	580.35
DONELAN, CAROLYN XXXX-XXXX-XXXX-[redacted] 6,000	84.11	0.00	3,397.76	3,313.65
EVANS, LASHAUD XXXX-XXXX-XXXX-[redacted] 2,500	0.00	0.00	1,636.90	1,636.90
FIELDS, ERICA XXXX-XXXX-XXXX-[redacted] 2,500	0.00	0.00	332.28	332.28
GEORGE, YOLANDA XXXX-XXXX-XXXX-[redacted] 5,000	0.00	0.00	2,422.41	2,422.41
GLOVER, DERRICK XXXX-XXXX-XXXX-[redacted] 5,000	0.00	0.00	217.87	217.87
GRAHAM, NATHANIEL XXXX-XXXX-XXXX-[redacted] 3,500	0.00	0.00	129.96	129.96
GREEN, PETRINA XXXX-XXXX-XXXX-[redacted] 2,500	0.00	0.00	443.33	443.33
HAGGWOOD, QUANTINA XXXX-XXXX-XXXX-[redacted] 19,945	55.00	0.00	14,647.72	14,592.72
HANLEY, MILES XXXX-XXXX-XXXX-[redacted] 2,500	0.00	0.00	132.83	132.83
HENRY, GERALD XXXX-XXXX-XXXX[redacted] 6,000	0.00	0.00	48.80	48.80
HILL, BRUCE XXXX-XXXX-XXXX[redacted] 5,000	0.00	0.00	148.93	148.93
HOLLEY, HUBERT XXXX-XXXX-XXXX-[redacted] 25,000	0.00	0.00	159.51	159.51

Cardholder Activity Summary

Account Number / *Credit Limit*	*Credits*	*Cash*	*Purchases and Other Debits*	*Total Activity*
HUFF, MILDRED XXXX-XXXX-XXXX-[redacted] / 2,500	0.00	0.00	794.60	794.60
JACKSON, MONIQUE XXXX-XXXX-XXXX-[redacted] / 2,500	0.00	0.00	60.33	60.33
JOHNSON, WINNIE XXXX-XXXX-XXXX-[redacted] / 2,500	0.00	0.00	362.48	362.48
JONES, SOMMER XXXX-XXXX-XXXX-[redacted] / 4,000	0.00	0.00	593.33	593.33
JR., DAVID COPELAND XXXX-XXXX-XXXX-[redacted] / 1,982	518.34	0.00	0.00	-518.34
JR., LEROY BOVIAN XXXX-XXXX-XXXX[redacted] / 10,000	0.00	0.00	2,080.26	2,080.26
KACZOR, JULIA XXXX-XXXX-XXXX-[redacted] / 4,500	271.65	0.00	4,633.76	4,362.11
LAMPKIN, CHRISTOPHER XXXX-XXXX-XXXX[redacted] / 10,000	0.00	0.00	2,395.81	2,395.81
LAURA, ANTHONY XXXX-XXXX-XXXX-[redacted] / 5,000	0.00	0.00	724.90	724.90
LEE, TANA XXXX-XXXX-XXXX-[redacted] / 5,000	0.00	0.00	3,980.84	3,980.84
LESLIE, MARK XXXX-XXXX-XXXX-[redacted] / 5,000	0.00	0.00	1,495.88	1,495.88
LINDSAY-BROWN, SANDRA XXXX-XXXX-XXXX[redacted] / 2,500	0.00	0.00	392.15	392.15
MATZ, ROBERT XXXX-XXXX-XXXX-[redacted] / 5,000	0.00	0.00	1,324.93	1,324.93
MCCOY, JENNY XXXX-XXXX-XXXX[redacted] / 59,927	1,168.20	0.00	45,459.13	44,290.93
MCDUFFIE, JACINDA XXXX-XXXX-XXXX-[redacted] / 2,500	0.00	0.00	653.38	653.38
MOYE, RICKY XXXX-XXXX-XXXX-[redacted] / 5,280	220.00	0.00	0.00	-220.00
NELSON, GWEN XXXX-XXXX-XXXX-[redacted] / 5,000	0.00	0.00	182.00	182.00
PATTERSON, CYNTHIA XXXX-XXXX-XXXX[redacted] / 30,000	0.00	0.00	7,000.39	7,000.39
PICKETT, TRACY XXXX-XXXX-XXXX-[redacted] / 2,500	0.00	0.00	863.78	863.78
RAGIN, TAMMIE XXXX-XXXX-XXXX-[redacted] / 3,000	0.00	0.00	1,675.96	1,675.96
REYNOLDS, CHANDLER XXXX-XXXX-XXXX[redacted] / 10,000	0.00	0.00	7,348.07	7,348.07

Cardholder Activity Summary

Account Number / *Credit Limit*	*Credits*	*Cash*	*Purchases and Other Debits*	*Total Activity*
RICHARDSON, FELICIA XXXX-XXXX-XXXX[redacted] / 2,500	0.00	0.00	440.00	440.00
RINGLEY, BENNIE XXXX-XXXX-XXXX-[redacted] / 5,000	166.33	0.00	2,282.56	2,116.23
RIVERS, SHERRY XXXX-XXXX-XXXX-[redacted] / 4,500	0.00	0.00	953.26	953.26
ROBBINS, SANTANA XXXX-XXXX-XXXX-[redacted] / 6,000	34.98	0.00	0.00	-34.98
SCHWALLIER, MARRIAH XXXX-XXXX-XXXX-[redacted] / 2,494	6.94	0.00	23.09	16.15
SCOTT, JEANNETTA XXXX-XXXX-XXXX-[redacted] / 6,000	0.00	0.00	89.00	89.00
SCOTT, MARILYN XXXX-XXXX-XXXX[redacted] / 2,500	0.00	0.00	93.94	93.94
SHAW, JERMAINE XXXX-XXXX-XXXX-[redacted] / 10,000	0.00	0.00	208.00	208.00
SHEA, MARK XXXX-XXXX-XXXX-[redacted] / 3,500	192.83	0.00	192.83	0.00
SMITH, ANDRENNA XXXX-XXXX-XXXX-[redacted] / 2,927	88.44	0.00	830.00	741.56
SOLONE, MERCER XXXX-XXXX-XXXX[redacted] / 50,000	401.38	0.00	41,776.70	41,375.32
SR, ANTHONY TAYLOR XXXX-XXXX-XXXX-[redacted] / 5,000	0.00	0.00	837.53	837.53
THEIRSE, DERRICK XXXX-XXXX-XXXX[redacted] / 2,500	0.00	0.00	171.51	171.51
THORPE, DAVID XXXX-XXXX-XXXX-[redacted] / 2,500	0.00	0.00	452.46	452.46
THORPE, DERAIS XXXX-XXXX-XXXX-[redacted] / 5,000	0.00	0.00	64.59	64.59
TURNER, PAUL LEE XXXX-XXXX-XXXX-[redacted] / 10,000	0.00	0.00	5,472.04	5,472.04
WALKER, LESLIE XXXX-XXXX-XXXX-[redacted] / 6,000	0.00	0.00	1,831.46	1,831.46
WHALEY, VONDRE XXXX-XXXX-XXXX-[redacted] / 1,369	0.00	0.00	500.00	500.00
WILEY, RHONDA XXXX-XXXX-XXXX-[redacted] / 6,000	77.54	0.00	1,154.65	1,077.11
WILLIAMS, MARYETTA XXXX-XXXX-XXXX[redacted] / 2,500	0.00	0.00	812.26	812.26
WILSON, EVA R XXXX-XXXX-XXXX-[redacted] / 8,500	0.00	0.00	814.23	814.23

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
WILSON, RICHARD XXXX-XXXX-XXXX-**4433**				
5,000	0.00	0.00	2,580.85	2,580.85
WITHERSPOON, CRAIG XXXX-XXXX-XXXX-**9339**				
10,000	0.00	0.00	213.46	213.46
YORK, KAREN XXXX-XXXX-XXXX-**6572**				
12,000	0.00	0.00	9,165.30	9,165.30
YOUNG-COOPER, TRACI XXXX-XXXX-XXXX-**6112**				
3,000	0.00	0.00	960.62	960.62

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
RICHLAND SCHOOL DIST ONE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**-$287,615.17**
06/22	06/21	PAYMENT - THANK YOU	17315300000000553760552	0008		287,615.17
ADAMS, MONICA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,863.40**
06/04	06/03	AMAZON.COM*2X5S71CZ0 AMZNAMZN.COM/BILLWA	24431061154083325600121	5942	718.74	
06/04	06/03	AMAZON.COM*2X4QV3CL0 AMZNAMZN.COM/BILLWA	24431061154083330544728	5942	1,144.66	
06/07	06/04	Amazon Prime*2X4IO3XS1 Amzn.com/billWA	24692161155100914519255	5968	14.03	
06/09	06/08	Amazon Prime Amzn.com/billWA	74692161159100076155683	5968		14.03
ANDERSON, ANELLE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**451.00**
06/25	06/24	AMZN Digital*296ZO1OC1 888-802-3080 WA	24692161176100777786723	5818	451.00	
BAILEY, GREGORY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**548.05**
06/02	06/01	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943001152981000098066	5231	257.75	
06/02	06/01	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943001152981000151253	5231	25.70	
06/03	06/02	LEE TRANSPORT EQ PARTS COLUMBIA SC	24275391153900019900122	5521	264.60	
BLACKWELL, TIMOTHY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**31.27**
06/21	06/18	SAGE PUBLICATIONS 805-499-9774 CA	24692161170100437398519	5994	31.27	
BLAKENEY, WILLIAM						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**4,812.01**
05/31	05/28	J.W. PEPPER 800-345-6296 PA	24801971148762626388558	5733	120.00	
05/31	05/28	AMZN Mktp US*2X9DK2OR1 Amzn.com/billWA	24692161148100097014330	5942	967.00	
06/02	06/01	J.W. PEPPER 800-345-6296 PA	24801971152762876565403	5733	55.00	
06/03	06/02	AMZN Mktp US*2R21M37H2 Amzn.com/billWA	24692161153100434001596	5942	134.72	
06/03	06/02	AMZN Mktp US*2R5Y57UP2 Amzn.com/billWA	24692161154100005043604	5942	300.24	
06/07	06/04	J.W. PEPPER 800-345-6296 PA	24801971155762306519431	5733	433.25	
06/08	06/07	AMZN Mktp US*2X2KL0NA2 Amzn.com/billWA	24692161159100568081889	5942	478.54	
06/09	06/08	AMZN Mktp US*2X2519010 Amzn.com/billWA	24692161159100838070001	5942	181.32	
06/09	06/08	AMZN Mktp US*2X1YA9J72 Amzn.com/billWA	24692161159100060752953	5942	239.33	
06/10	06/09	EMBI TEC 858-684-3190 CA	24493981160286543100040	7399	1,193.00	
06/11	06/10	AMZN Mktp US*2X1P43XC0 Amzn.com/billWA	24692161161100363955739	5942	35.09	
06/14	06/11	PAYPAL *SC FLL 402-935-7733 CA	24492151162852384130088	8398	502.00	
06/14	06/12	AMZN MKTP US*218620L11 AMAMZN.COM/BILLWA	24431061163083715358842	5942	172.52	
BRABHAM, LINDELL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,436.50**
06/03	06/02	SAMS CLUB #6203 COLUMBIA SC	24445001154400187771990	5300	188.07	
06/04	06/02	DOLLAR-GENERAL #4255 COLUMBIA SC	24445001154500437488590	5331	13.00	
06/07	06/03	EXXONMOBIL 42237073 COLUMBIA SC	24164051155837001673121	5541	12.42	
06/07	06/05	AMZN Mktp US*2X8EA3541 Amzn.com/billWA	24692161156100954825272	5942	215.99	
06/08	06/07	Etsy.com - SarahBethWV 844-6593879 NY	24906411158123062785153	5965	118.14	
06/08	06/07	WM SUPERCENTER #1164 COLUMBIA SC	24445001159400192748327	5411	27.54	
06/08	06/07	SAMSCLUB #6203 COLUMBIA SC	24226381159400000303613	5300	50.48	
06/09	06/08	Etsy.com - SarahBethWV 844-6593879 NY	74906411159123127113031	5965		4.54
06/17	06/14	OFFICE DEPOT #1214 800-463-3768 GA	24137461167500972164071	5965	441.71	
06/21	06/18	PAYPAL *VUWORLDLTD 4029357733	74284501171124955595244	5651	369.99	
06/21	06/21	INTERNATIONAL TRANSACTION FEE	74284501171124955595244	0001	3.70	
BROSSARD, SANDRA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**9486**						**779.66**

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
06/09	06/08	EDWEEK PRINT DIGITAL WWW.EDWEEK.ORAZ	2449215116063710976247 7	2741	44.00	
06/17	06/15	OFFICE DEPOT #2349 COLUMBIA SC	2413746116750097208032 7	5943	185.18	
06/23	06/22	AMZN Mktp US*218LO1AX2 Amzn.com/billWA	2469216117310067980352 0	5942	550.48	
CARTER, MONICA OWENS						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,434.25**
06/01	05/31	ADOBE PRODUCTS 800-443-8158 CA	2494300115170067957257 8	5734	21.59	
06/07	06/05	USPS PO 4518160223 COLUMBIA SC	2413746115700130987241 3	9402	26.35	
06/08	06/07	AMZN Mktp US*2X66C5ZK2 Amzn.com/billWA	2469216115810015862600 3	5942	116.71	
06/10	06/08	Jones School Supply Co., 800-845-1807 SC	2420298116001601489160 9	5943	199.84	
06/10	06/08	Jones School Supply Co., 800-845-1807 SC	2420298116001601489162 5	5943	455.51	
06/10	06/09	SQ *SPLURGE 877-417-4551 SC	2449215116085467398659 4	5999	203.05	
06/11	06/10	PARTY CITY BOPIS 800-727-8924 NJ	2469216116110039528495 9	5999	73.40	
06/17	06/16	MARZANO RESEARCH LAB 812-3367714 IN	2475542116813168956991 7	8299	130.52	
06/18	06/17	Amazon.com*219HV3FV0 Amzn.com/billWA	2469216116810096719105 6	5942	96.33	
06/22	06/21	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	2449215117271556160724 4	8299	29.98	
06/23	06/22	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	2449215117374564857768 9	8299	80.97	
COLLIER, DENISE C.						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**102.02**
06/11	06/09	OFFICE DEPOT #2349 COLUMBIA SC	2413746116150079766338 6	5943	102.02	
DIAMOND, QUINELL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**0841**						**580.35**
05/31	05/28	SPECTRUM 855-707-7328 MO	2469216114910034624545 2	4899	110.08	
06/07	06/06	SAMSCLUB #8283 COLUMBIA SC	2422638115840000897307 9	5300	36.60	
06/09	06/04	OFFICE DEPOT #2606 GREENSBORO NC	2413746115950080171759 4	5965	21.23	
06/09	06/04	OFFICEMAX/OFFICEDEPT#6876ORLANDO FL	2413746115950080171767 7	5965	30.22	
06/10	06/04	OFFICE DEPOT #1214 BUFORD GA	2413746116050079913237 3	5965	167.04	
06/21	06/17	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL	2413746117010035147577 9	5965	5.16	
06/23	06/17	OFFICE DEPOT #1214 BUFORD GA	2413746117350083896170 4	5965	210.02	
DONELAN, CAROLYN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,313.65**
06/02	06/01	GOOGLE *GSUITE_thechal cc@google.comCA	2469216115210005101403 0	4816	83.46	
06/03	05/28	OFFICE DEPOT #1214 BUFORD GA	2413746115350089742642 9	5965	180.44	
06/03	06/02	MIDWEST MODEL & SUPPLY 800-5360238 MO	2412157115300015302005 1	5945	103.69	
06/04	06/03	PITSCO INC 620-231-0000 KS	2441295115463600024642 2	8299	216.82	
06/04	06/02	4ALLPROMOS 866-732-3386 CT	2442629115403004007761 4	7311	371.80	
06/07	06/03	KPC*KALMBACH PRODUCTS 800-5336644 WI	2490641115412280277211 1	5192	204.44	
06/11	06/10	ROBOTSHOP.COM ROBOTSHOP.COMVT	2469216116110055259410 9	5732	868.90	
06/16	06/15	WALMART.COM AU 800-966-6546 AR	2405523116608373898113 4	5310	84.11	
06/17	06/16	NEWEGG INC 800-390-1119 CA	2494300116708374645143 7	5734	513.89	
06/17	06/16	NEWEGG INC 800-390-1119 CA	2494300116708330648330 9	5734	27.53	
06/17	06/16	NEWEGG INC 800-390-1119 CA	2494300116708331145293 5	5734	32.39	
06/17	06/16	WALMART.COM AU 800-966-6546 AR	2405523116708374518687 4	5310	21.11	
06/17	06/15	KPC*KALMBACH PRODUCTS 800-5336644 WI	2490641116612365693672 5	5192	514.73	
06/23	06/22	RUSS 904-683-5553 FL	2449215117385294283487 1	5099	47.35	
06/23	06/22	B&H PHOTO 800-606-6969 800-2215743 NY	2490641117312414679567 2	5044	96.55	
06/23	06/22	WALMART.COM AU WALMART.COM AR	7405523117308300064478 8	5310		84.11
06/24	06/23	SP * 1800CEILING HTTPS1800CEILNY	2401134117400003460003 6	5074	30.55	
EVANS, LASHAUD						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**1,636.90**
05/31	05/30	AMZN MKTP US*2R4T818R2 AMAMZN.COM/BILLWA	2443106115008335403585 4	5942	82.49	
06/07	06/04	AMZN Mktp US*2X1NU4V11 Amzn.com/billWA	2469216115510012342635 9	5942	102.16	
06/07	06/05	AMZN Mktp US*2X65L45P1 Amzn.com/billWA	2469216115610065065083 4	5942	79.91	
06/07	06/04	Jones School Supply Co., 800-845-1807 SC	2420298115701601553428 6	5943	132.21	
06/08	06/07	TARGET.COM * 800-591-3869 MN	2443106115808305695207 7	5310	37.79	
06/10	06/09	TST* NOTHING BUNDT CAKES COLUMBIA SC	2413746116050079907163 9	5812	84.24	
06/10	06/08	SAMSCLUB.COM 888-746-7726 AR	2422638116037045132067 0	5300	158.61	
06/10	06/09	DOMINO'S 5609 770-867-2201 SC	2444500116100082276924 2	5814	56.07	
06/11	06/10	SQ *ZS COOL ME DOWN Columbia SC	2469216116210084920246 5	5814	170.00	
06/11	06/10	SQ *ZS COOL ME DOWN Columbia SC	2469216116210086101798 1	5814	63.00	
06/14	06/11	NORTHEAST TROPHIES 803-7381488 SC	2437735116300000415416 2	5999	502.20	
06/16	06/15	SP * DIANE ALBER HTTPSDIANEALBAZ	2401134116600003569372 5	5942	168.22	
FIELDS, ERICA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**332.28**
05/31	05/28	SPECTRUM 855-707-7328 MO	2469216114810010005680 7	4899	332.28	
GEORGE, YOLANDA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,422.41**
06/09	06/08	IN *A ALL ANIMAL CONTROL 803-2333355 SC	2469216116010037759538 1	7342	79.00	
06/09	06/08	IN *A ALL ANIMAL CONTROL 803-2333355 SC	2469216116010037759539 9	7342	199.00	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
06/09	06/08	IN *A ALL ANIMAL CONTROL 803-2333355 SC	246921611601003775954O7	7342	199.00	
06/09	06/08	IN *A ALL ANIMAL CONTROL 803-2333355 SC	24692161160100377595415	7342	378.00	
06/09	06/08	IN *A ALL ANIMAL CONTROL 803-2333355 SC	24692161160100377595423	7342	288.00	
06/09	06/08	IN *A ALL ANIMAL CONTROL 803-2333355 SC	24692161160100377595431	7342	79.00	
06/09	06/08	IN *A ALL ANIMAL CONTROL 803-2333355 SC	24692161160100377595449	7342	299.00	
06/14	06/11	CHICK-FIL-A #02569 COLUMBIA SC	24427331163710019207795	5814	193.71	
06/14	06/10	HONEYBAKED HAM 0901 COLUMBIA SC	24765181164017036699386	5499	207.72	
06/16	06/15	PANERA BREAD #204940 O 803-647-9722 SC	24692161166100402007554	5812	263.74	
06/17	06/16	MCALISTERS #1041 MM 803-790-5995 SC	24231681167083325265828	5811	236.24	
GLOVER, DERRICK						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**217.87**
06/16	06/15	THE STATE NEWSPAPER 800-888-3566 SC	24001751167083342562396	5968	217.87	
GRAHAM, NATHANIEL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**129.96**
06/04	06/03	Adobe Inc 800-8336687 CA	24204291154000221937355	5817	129.96	
GREEN, PETRINA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**443.33**
06/25	06/24	SOUTHEASTERN EQUIPMENT & 803-252-9199 SC	24431061175081200845014	5085	275.59	
06/25	06/24	SOUTHEASTERN EQUIPMENT & 800-440-6723 SC	24431061175081200908143	5085	26.24	
06/25	06/24	SOUTHEASTERN EQUIPMENT & 803-252-9199 SC	24431061175081200971000	5085	70.75	
06/25	06/24	SOUTHEASTERN EQUIPMENT & 803-252-9199 SC	24431061175081201021904	5085	70.75	
HAGGWOOD, QUANTINA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**14,592.72**
05/28	05/27	CROMERS RETAIL 803-7792290 SC	24040831147900010014236	5499	125.93	
05/28	05/28	CUPCAKE DOWN SOUTH COLUMBIA SC	24431061148091763000687	5462	184.35	
05/31	05/28	INSOMNIA COOKIES - COL COLUMBIA SC	24269791148500678803729	5462	55.00	
05/31	05/28	WAL-MART #4440 IRMO SC	24226381149400002660575	5411	110.56	
05/31	05/28	SAMS CLUB #6203 COLUMBIA SC	24445001149400209463947	5300	37.94	
05/31	05/28	OTC BRANDS INC 800-2280475 NE	24789301150789300186173	5964	141.10	
05/31	05/28	OTC BRANDS INC 800-2280475 NE	24789301150789300224339	5964	1,349.46	
06/01	05/31	Amazon.com*2R1992DG2 Amzn.com/billWA	24692161151100149305995	5942	161.95	
06/01	05/31	AMAZON.COM*2X9NE13Q1 AMZNAMZN.COM/BILLWA	24431061151083305900502	5942	194.25	
06/01	05/30	INSOMNIA COOKIES - COL COLUMBIA SC	74269791151001266396738	5462		55.00
06/02	06/01	AMZN Mktp US*2R2ZC4UK0 Amzn.com/billWA	24692161152100615029623	5942	33.47	
06/02	06/01	WALMART.COM AT 800-966-6546 AR	24055231152083743637073	5310	463.86	
06/03	06/01	OTC BRANDS INC 800-2280475 NE	24789301153806201456096	5964	174.21	
06/03	06/03	CUPCAKE DOWN SOUTH COLUMBIA SC	24431061154091769000401	5462	137.30	
06/04	06/03	AMZN Mktp US*2R04O0YT0 Amzn.com/billWA	24692161154100073895398	5942	24.82	
06/04	06/03	AMZN Mktp US*2R6ML2II2 Amzn.com/billWA	24692161154100251560624	5942	64.57	
06/14	06/11	FOOD LION #2506 COLUMBIA SC	24427331162720208863697	5411	59.58	
06/14	06/12	THE HOME DEPOT #1112 COLUMBIA SC	24943011164010194525430	5200	318.30	
06/15	06/14	LOWES #00907* 866-483-7521 NC	24692161166100908580229	5200	1,397.84	
06/15	06/14	LOWES #00907* 866-483-7521 NC	24692161166100908644272	5200	1,461.56	
06/15	06/14	LOWES #00907* 866-483-7521 NC	24692161166100908659510	5200	1,461.56	
06/15	06/14	LOWES #00907* 866-483-7521 NC	24692161166100035095182	5200	427.79	
06/17	06/16	LOWES #00907* 866-483-7521 NC	24692161168100556434438	5200	251.21	
06/18	06/16	OFFICE DEPOT #2349 COLUMBIA SC	24137461168500949755752	5943	151.68	
06/18	06/17	FAMILY DOLLAR #1213 COLUMBIA SC	24231681169837000070631	5331	2.16	
06/21	06/18	AMZN Mktp US*219EU5HD1 Amzn.com/billWA	24692161170100250742728	5942	945.70	
06/23	06/22	BESTBUYCOM806466816418 RICHFIELD MN	24399001173503018005141	5732	41.72	
06/23	06/22	BESTBUYCOM806466816418 RICHFIELD MN	24399001173503018056623	5732	171.19	
06/23	06/22	TARGET 00019232 COLUMBIA SC	24164071173091007281556	5310	324.89	
06/23	06/22	AMZN Mktp US*2142P4XX0 Amzn.com/billWA	24692161174100176567064	5942	151.13	
06/25	06/23	AMZN Mktp US*212SQ1HX0 Amzn.com/billWA	24692161175100083932301	5942	1,047.09	
06/25	06/23	OTC BRANDS INC 800-2280475 NE	24789301175898300591117	5964	1,494.73	
06/25	06/23	OTC BRANDS INC 800-2280475 NE	24789301175898300611261	5964	1,473.62	
06/25	06/24	AMZN Mktp US*215BP8890 Amzn.com/billWA	24692161175100390840783	5942	207.20	
HANLEY, MILES						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**132.83**
06/24	06/22	OFFICE DEPOT #2127 COLUMBIA SC	24137461174500838950086	5943	132.83	
HENRY, GERALD						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**48.80**
05/31	05/28	WAL-MART #1286 COLUMBIA SC	24226381149400000386033	5411	48.80	
HILL, BRUCE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**148.93**
05/31	05/28	THE KEY SHOP INC COLUMBIA SC	24829131149001565521764	7399	17.82	
06/18	06/17	CAROLINA FIRE & SAFETY A COLUMBIA SC	24801971168726632403151	7399	131.11	

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HOLLEY, HUBERT						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**159.51**
06/14	06/11	WM SUPERCENTER #1286 COLUMBIA SC	24445001163400206831956	5411	159.51	
HUFF, MILDRED						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**794.60**
06/03	06/02	OFFICE DEPOT #1214 800-463-3768 GA	24137461153300650879561	5965	794.60	
JACKSON, MONIQUE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**60.33**
05/31	05/29	LOWES #00907* 866-483-7521 NC	24692161150100095722798	5200	60.33	
JOHNSON, WINNIE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**362.48**
06/10	06/09	PAYPAL *PALMETTOYAR 402-935-7733 CA	24492151160852288091560	4215	42.50	
06/14	06/11	NORTHEAST TROPHIES COLUMBIA SC	24377351163000004154196	5999	319.98	
JONES, SOMMER						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**593.33**
05/31	05/28	AMZN Mktp US*2X4P49CK1 Amzn.com/billWA	24692161148100123535001	5942	21.55	
06/04	06/03	AMAZON.COM*2X2NB4XZ1 AMZNAMZN.COM/BILLWA	24431061155083725185573	5942	285.89	
06/07	06/04	Amazon.com*2R4ST9RJ2 Amzn.com/billWA	24692161155100791646692	5942	285.89	
JR., DAVID COPELAND						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**-$518.34**
05/28	05/25	OFFICE DEPOT #1214 BUFORD GA	74137461146500846267580	5965		518.34
JR., LEROY BOVIAN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,080.26**
06/10	06/09	VULCAN SOUTHEAST BIRMINGHAM AL	24431061161286944800011	5211	159.22	
06/14	06/11	FORTILINE-COLUMBIA 803-783-5511 SC	24445001163500558136829	5074	81.00	
06/17	06/16	SPARROW & KENNEDY TRACTORLEXINGTON SC	24829131168001534631385	5599	1,363.17	
06/23	06/22	BLANCHARD EQUIPMENT - RI RIDGE SPRINGSSC	24055231174207000000071	5046	329.99	
06/25	06/24	GARNERS FERRY LANDSCAPE 803-7834717 SC	24239001175900011900041	5261	146.88	
KACZOR, JULIA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**4,362.11**
05/31	05/30	AMZN Mktp US*2R3TM1QI2 Amzn.com/billWA	24692161151100761404407	5942	544.24	
06/02	06/01	AMZN Mktp US*2X56K8ET1 Amzn.com/billWA	24692161152100066798270	5942	136.06	
06/03	06/02	4IMPRINT 877-4467746 WI	24906411153122703840216	5969	422.05	
06/07	06/04	4IMPRINT 877-4467746 WI	24906411155122853990017	5969	1,042.21	
06/08	06/07	AMZN Mktp US*2X5AU2LX2 Amzn.com/billWA	24692161158100999268361	5942	358.03	
06/08	06/07	AMAZON.COM*2X0XD8A30 AMZNAMZN.COM/BILLWA	24431061158083704474680	5942	648.00	
06/09	06/08	AMAZON.COM*2X28Q81O0 AMZNAMZN.COM/BILLWA	24431061160083326231399	5942	25.90	
06/14	06/11	QUILL CORPORATION 800-982-3400 SC	24164071162105090518972	5111	595.79	
06/14	06/11	QUILL CORPORATION 800-982-3400 SC	24164071162105090526553	5111	233.22	
06/14	06/12	AMZN Mktp US*2105N5LH1 Amzn.com/billWA	24692161163100254608510	5942	10.39	
06/14	06/12	AMZN Mktp US*2X9B36BO2 Amzn.com/billWA	24692161163100257728117	5942	15.10	
06/16	06/15	AMZN Mktp US Amzn.com/billWA	74692161167100782661321	5942		102.60
06/17	06/15	AMZN Mktp US Amzn.com/billWA	74692161167100867700143	5942		123.37
06/17	06/15	AMZN Mktp US Amzn.com/billWA	74692161167100900498663	5942		45.68
06/21	06/18	APPLE SPICE - COLUMBIA - 716-553-6784 SC	24269791170001102866144	5812	26.36	
06/21	06/20	NYTimes*NYTimes 800-698-4637 NY	24692161171100495486395	5968	12.50	
06/23	06/20	SAMSCLUB.COM 888-746-7726 AR	24226381173370472285444	5300	548.92	
06/25	06/24	ADOBE ACROPRO SUBS 408-536-6000 CA	24943001175700741107280	5734	14.99	
LAMPKIN, CHRISTOPHER						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,395.81**
05/31	05/28	TRANE SUPPLY-115409 803-256-0727 SC	24431061149796561540184	5046	1,231.73	
05/31	05/28	TRANE SUPPLY-115409 803-256-0727 SC	24431061149796564288591	5046	114.08	
06/03	06/02	SC OFFICE ELEV AMUSE 803-896-4314 SC	24210731153083740159949	9399	1,000.00	
06/03	06/02	SC OFFICE ELEV AMUSE 803-896-4314 SC	24210731153083744315141	9399	50.00	
LAURA, ANTHONY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**724.90**
06/03	06/02	GUITAR CENTER #740 COLUMBIA SC	24943001154985002533812	5733	256.74	
06/04	06/03	Amazon.com*2X12G0PG1 Amzn.com/billWA	24692161154100250114514	5942	71.81	
06/07	06/05	TAYLOR & FRANCIS 561-361-6000 FL	24431061156286232802122	8299	43.15	
06/18	06/17	FULL COMPASS SYSTEMS 608-831-7330 WI	24231681168083352129144	5046	353.20	
LEE, TANA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,980.84**
05/31	05/29	PSI SERVICES LLC USD 818-847-6180 CA	24943001149083756447690	8299	60.00	
05/31	05/29	PSI SERVICES LLC USD 818-847-6180 CA	24943001149083316458542	8299	50.00	
05/31	05/29	PSI SERVICES LLC USD 818-847-6180 CA	24943001149083303475822	8299	60.00	
05/31	05/29	PSI SERVICES LLC USD 818-847-6180 CA	24943001149083315746301	8299	50.00	
05/31	05/29	PSI SERVICES LLC USD 818-847-6180 CA	24943001149083318481401	8299	60.00	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/31	05/29	PSI SERVICES LLC USD 818-847-6180 CA	2494300114908334927 3348	8299	50.00	
05/31	05/29	PSI SERVICES LLC USD 818-847-6180 CA	2494300114908335143 0612	8299	60.00	
05/31	05/29	PSI SERVICES LLC USD 818-847-6180 CA	2494300114908330752 2983	8299	50.00	
05/31	05/29	PSI SERVICES LLC USD 818-847-6180 CA	2494300114908332217 6906	8299	50.00	
05/31	05/29	PSI SERVICES LLC USD 818-847-6180 CA	2494300114908330752 9517	8299	60.00	
05/31	05/29	PSI SERVICES LLC USD 818-847-6180 CA	2494300114908335410 8496	8299	60.00	
05/31	05/29	PSI SERVICES LLC USD 818-847-6180 CA	2494300114908330558 4886	8299	50.00	
06/03	06/02	PSI SERVICES LLC USD 818-847-6180 CA	2494300115308373560 8936	8299	60.00	
06/03	06/02	PSI SERVICES LLC USD 818-847-6180 CA	2494300115308333086 0817	8299	50.00	
06/04	06/03	MCALISTERS #1041 MM 803-790-5995 SC	2423168115408331696 2339	5811	383.55	
06/11	06/09	CHICK-FIL-A #02569 COLUMBIA SC	2442733116171001754 9075	5814	681.73	
06/15	06/14	PUBLIX #17 IRMO SC	2413746116660013757 43562	5411	38.83	
06/18	06/17	AMZN Mktp US*2X8RV3YN2 Amzn.com/billWA	2469216116910042987 2789	5942	70.04	
06/21	06/17	AMZN Mktp US*211OW4CT2 Amzn.com/billWA	2469216116910057054 7057	5942	39.50	
06/21	06/18	PSI SERVICES LLC USD 818-847-6180 CA	2494300116908371518 2383	8299	56.00	
06/21	06/18	PSI SERVICES LLC USD 818-847-6180 CA	2494300116908333501 0428	8299	66.00	
06/21	06/18	PSI SERVICES LLC USD 818-847-6180 CA	2494300116908372315 7906	8299	56.00	
06/21	06/18	PSI SERVICES LLC USD 818-847-6180 CA	2494300116908371605 2585	8299	66.00	
06/21	06/18	PSI SERVICES LLC USD 818-847-6180 CA	2494300116908334019 9166	8299	56.00	
06/21	06/18	PSI SERVICES LLC USD 818-847-6180 CA	2494300116908330498 9131	8299	66.00	
06/21	06/18	PSI SERVICES LLC USD 818-847-6180 CA	2494300116908370517 9142	8299	56.00	
06/21	06/18	PSI SERVICES LLC USD 818-847-6180 CA	2494300116908335639 7902	8299	66.00	
06/21	06/18	PSI SERVICES LLC USD 818-847-6180 CA	2494300116908333371 5309	8299	56.00	
06/21	06/18	PSI SERVICES LLC USD 818-847-6180 CA	2494300116908372922 2209	8299	66.00	
06/21	06/18	PSI SERVICES LLC USD 818-847-6180 CA	2494300116908375037 2519	8299	56.00	
06/21	06/18	PSI SERVICES LLC USD 818-847-6180 CA	2494300116908372923 5284	8299	66.00	
06/21	06/18	PSI SERVICES LLC USD 818-847-6180 CA	2494300116908331792 9892	8299	56.00	
06/21	06/18	PSI SERVICES LLC USD 818-847-6180 CA	2494300116908370715 0422	8299	66.00	
06/21	06/18	PSI SERVICES LLC USD 818-847-6180 CA	2494300116908371209 2239	8299	56.00	
06/21	06/18	PSI SERVICES LLC USD 818-847-6180 CA	2494300116908373621 1146	8299	66.00	
06/22	06/21	DOLLARTREE COLUMBIA SC	2444500117300082564 5502	5331	20.52	
06/23	06/21	HOBBY LOBBY #562 COLUMBIA SC	2413746117320017499 1361	5945	186.67	
06/24	06/22	CHICK-FIL-A #00945 COLUMBIA SC	2442733117471000801 9232	5814	407.00	
06/24	06/22	CHICK-FIL-A #01287 COLUMBIA SC	2442733117471000992 1303	5814	407.00	
LESLIE, MARK						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,495.88**
06/03	06/02	TABLEAU SOFTWARE, LLC HTTPSWWW.TABLWA	2449251151363788939 7246	5734	630.00	
06/09	06/08	CELL PHONE REPAIR COLUMB clover.com SC	2494300116009140600 0037	4812	111.75	
06/10	06/09	AMZN Mktp US*2X64I7GE0 Amzn.com/billWA	2469216116110015007 0635	5942	316.28	
06/11	06/10	AMZN Mktp US*2X1C14PE2 Amzn.com/billWA	2469216116210001026 3478	5942	118.79	
06/14	06/12	AMZN Mktp US*2X28I0BR2 Amzn.com/billWA	2469216116410048286 6293	5942	140.40	
06/15	06/14	AMZN Mktp US*216NS0TV1 Amzn.com/billWA	2469216116610004632 5628	5942	38.36	
06/18	06/17	Amazon.com*2X1LT9YU2 Amzn.com/billWA	2469216116810015121 1843	5942	140.30	
LINDSAY-BROWN, SANDRA						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**392.15**
06/14	06/10	CHICK-FIL-A #00945 COLUMBIA SC	2442733116271000859 2679	5814	392.15	
MATZ, ROBERT						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,324.93**
06/09	06/07	TLF*BLOSSOM SHOP INC COLUMBIA SC	2471705115916159650 1144	5992	175.50	
06/09	06/07	TLF*BLOSSOM SHOP INC COLUMBIA SC	2471705115916159650 1151	5992	175.50	
06/11	06/09	LOWES #03026* COLUMBIA SC	2469216116110054194 8705	5200	86.31	
06/11	06/10	WOODLEYS GARDEN CENTER - COLUMBIA SC	2480197116109116400 0744	5261	563.76	
06/23	06/23	ACADEMY SPORTS + OUTDOOR 281-646-5564 TX	2405523117408372394 5359	5941	323.86	
MCCOY, JENNY						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**44,290.93**
05/28	05/26	SHUMAN OWENS SUPPLY 803-8289930 SC	2407314114790001420 0116	5211	29.03	
05/28	05/26	SHUMAN OWENS SUPPLY 803-8289930 SC	2407314114790001420 0124	5211	20.31	
05/28	05/26	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	2463269114710033406 4056	5074	124.20	
05/28	05/27	UNITED REFRIG INC 486 803-980-8000 SC	2443565114820766840 0020	5046	191.60	
05/28	05/26	VALLEY BEVERAGE SOLUTIONS803-754-2826 SC	2464372114703001130 5674	5499	1,134.00	
05/31	05/26	JOHNSTONE SUPPLY COLUMBCOLUMBIA SC	7463269114710065636 0699	5074		102.60
06/02	06/01	UNITED REFRIG BR #U2 803-253-8880 SC	2443565115320796340 0115	5046	177.10	
06/03	06/01	HARRIS INTEGRATED 803-7948808 SC	2407314115399915201 0015	5065	851.52	
06/03	06/01	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	2463269115350053344 8052	5074	1,237.86	
06/03	06/01	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	2463269115350053344 8136	5074	175.74	
06/03	06/02	VPS*CARRIER ENTERPRISES, 877-362-1913 NY	2443099115308332352 6963	5074	159.41	
06/03	06/02	RICHLAND INDUSTRIAL COLUMBIA SC	2460794115320620150 0105	5251	251.54	
06/03	06/02	RICHLAND INDUSTRIAL COLUMBIA SC	2460794115320620150 0113	5251	281.28	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
06/03	06/02	RICHLAND INDUSTRIAL COLUMBIA SC	24607941153206201500121	5251	232.73	
06/03	06/02	RICHLAND INDUSTRIAL COLUMBIA SC	24607941153206201500139	5251	151.88	
06/03	06/02	RICHLAND INDUSTRIAL COLUMBIA SC	24607941153206201500147	5251	237.46	
06/03	06/02	RICHLAND INDUSTRIAL COLUMBIA SC	24607941153206201500154	5251	238.99	
06/03	06/02	RICHLAND INDUSTRIAL COLUMBIA SC	24607941153206201500162	5251	104.37	
06/03	06/01	ELECTRIC CONTROL & SUPPL 803-6919600 SC	24934871153018014350922	5251	165.89	
06/03	06/02	SIMMONS IRRIGATION SUPPLYCOLUMBIA SC	24377351154000002476451	7399	185.47	
06/03	06/02	1140 PERRY MANN 803-2524373 SC	24767901153807902686398	5065	45.35	
06/03	06/02	UNITED REFRIG INC 486 803-980-8000 SC	24435651154207668700131	5046	20.57	
06/04	06/03	YORK UPG COLUMBIA 2 631-7670953 SC	24717051154171545547499	5085	129.49	
06/04	06/03	SIMMONS IRRIGATION SUPPLYCOLUMBIA SC	24377351155000002632169	7399	43.45	
06/04	06/03	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687201154030019674857	5231	77.35	
06/04	06/03	1140 PERRY MANN 803-2524373 SC	24767901154812202792523	5065	97.20	
06/04	06/03	1140 PERRY MANN 803-2524373 SC	24767901154812202792622	5065	386.53	
06/04	06/03	SHERWIN WILLIAMS 702152 COLUMBIA SC	24943001154981000044365	5231	36.49	
06/04	06/03	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943001154981000105240	5231	172.30	
06/04	06/03	UNITED REFRIG BR #U2 803-253-8880 SC	24435651155207963600019	5046	781.51	
06/07	06/04	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	24692161155100790289858	5085	556.40	
06/07	06/03	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691155500504572201	5074	1,030.91	
06/07	06/04	CE COLUMBIA COLUMBIA SC	24717051155271552758549	5074	1,047.93	
06/07	06/04	SOUTHERN LOCK AND SUPPLY 727-5415536 FL	24270741155900015733385	5072	224.31	
06/07	06/04	SOX FENCE & SUPPLY CO INCWEST COLUMBIASC	24829131155300728809145	5039	75.92	
06/07	06/04	BEARING DIST COLUMBIA 803-7990834 SC	24137471156000019401067	5085	50.83	
06/07	06/04	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691156500650592010	5085	510.81	
06/07	06/04	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691156500650592192	5085	278.36	
06/07	06/04	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691156500650592275	5085	491.64	
06/08	06/07	CE COLUMBIA COLUMBIA SC	24717051158171584169706	5074	941.76	
06/08	06/07	YORK UPG COLUMBIA 2 631-7670953 SC	24717051158261580480213	5085	1,240.81	
06/08	06/07	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687201158030019276758	5231	29.45	
06/08	06/07	#140-COOK & BOARDMAN 803-739-0642 SC	24445001158300478191203	5085	616.89	
06/08	06/07	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943001158981000105402	5231	21.29	
06/08	06/07	UNITED REFRIG INC 486 803-980-8000 SC	24435651159207668200095	5046	298.74	
06/08	06/07	UNITED REFRIG BR #U2 803-253-8880 SC	24435651159207963800052	5046	380.59	
06/09	06/08	SIMMONS IRRIGATION SUPPLYCOLUMBIA SC	24377351160000002357133	7399	10.04	
06/09	06/08	CE COLUMBIA COLUMBIA SC	24717051159261595809652	5074	685.93	
06/09	06/08	UNITED REFRIG INC 486 803-980-8000 SC	24435651160207668300058	5046	149.14	
06/09	06/08	BEARING DIST COLUMBIA 803-7990834 SC	24137471160000019659353	5085	59.29	
06/10	06/08	HARRIS INTEGRATED 803-7948808 SC	24073141160999159080012	5065	803.88	
06/10	06/08	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691160500466993646	5085	115.17	
06/10	06/08	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691160500466993729	5085	120.53	
06/10	06/08	ELECTRIC CONTROL & SUPPL 803-6919600 SC	24934871160018013802395	5251	286.41	
06/10	06/09	SIMMONS IRRIGATION SUPPLYCOLUMBIA SC	24377351161000002483177	7399	791.86	
06/10	06/09	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687201160030019445805	5231	52.55	
06/10	06/09	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687201160030019445839	5231	65.02	
06/10	06/09	1140 PERRY MANN 803-2524373 SC	24767901160837402697216	5065	453.60	
06/10	06/09	SHERWIN WILLIAMS 702152 COLUMBIA SC	24943001160981000044649	5231	117.69	
06/10	06/09	BEARING DIST COLUMBIA 803-7990834 SC	24137471161000019721681	5085	122.52	
06/11	06/09	COLUMBIA WINAIR CO COLUMBIA SC	24692161161100289444479	5074	75.10	
06/11	06/09	COLUMBIA WINAIR CO COLUMBIA SC	24692161161100289444495	5074	51.14	
06/11	06/09	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691161500454252822	5074	1,445.83	
06/11	06/10	CE COLUMBIA COLUMBIA SC	24717051161261616689071	5074	885.60	
06/11	06/10	UNITED REFRIG INC 486 803-980-8000 SC	24435651161207668500011	5046	89.39	
06/11	06/10	1140 PERRY MANN 803-2524373 SC	24767901161841602880126	5065	341.72	
06/11	06/10	UNITED REFRIG INC 486 803-980-8000 SC	24435651162207668600026	5046	668.25	
06/11	06/10	UNITED REFRIG BR #U2 803-253-8880 SC	24435651162207963100193	5046	64.23	
06/11	06/10	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	74692161161100311777768	5085		88.13
06/14	06/10	COLUMBIA WINAIR CO COLUMBIA SC	24692161162100144335713	5074	253.80	
06/14	06/11	RICHLAND INDUSTRIAL COLUMBIA SC	24607941162206201200143	5251	161.83	
06/14	06/11	RICHLAND INDUSTRIAL COLUMBIA SC	24607941162206201200168	5251	204.43	
06/14	06/11	RICHLAND INDUSTRIAL COLUMBIA SC	24607941162206201200176	5251	566.90	
06/14	06/11	RICHLAND INDUSTRIAL COLUMBIA SC	24607941162206201200184	5251	195.60	
06/14	06/11	RICHLAND INDUSTRIAL COLUMBIA SC	24607941162206201200192	5251	124.69	
06/14	06/11	CE COLUMBIA COLUMBIA SC	24717051162271622272506	5074	506.54	
06/14	06/11	CE COLUMBIA COLUMBIA SC	24717051162271622272589	5074	479.09	
06/14	06/11	ANIXTER-PS#005G COLUMBIA 224-5218000 SC	24436541163000015004401	5065	35.00	
06/14	06/11	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061163400156000065	5074	53.85	
06/14	06/11	COLUMBIA WINAIR CO COLUMBIA SC	24692161163100032371829	5074	914.98	
06/14	06/11	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691163500615899048	5074	82.33	
06/14	06/11	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691163500615899121	5074	135.78	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
06/14	06/11	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691163500615899204	5074	245.10	
06/14	06/13	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	24692161164100814369289	5085	58.44	
06/14	06/11	CE COLUMBIA COLUMBIA SC	74717051162271622272600	5074		685.93
06/15	06/14	DECKER EQUIPMENT 800-7624899 MI	24275391165900011293241	5099	167.95	
06/15	06/14	1140 PERRY MANN 803-2524373 SC	24767901165858002516239	5065	195.77	
06/15	06/14	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943001165981000138602	5231	33.15	
06/15	06/14	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943001165981000138610	5231	30.87	
06/15	06/14	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943001165981000138628	5231	42.57	
06/15	06/14	UNITED REFRIG BR #U2 803-253-8880 SC	24435651166207963400029	5046	934.68	
06/15	06/14	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061166400158000060	5074	107.70	
06/16	06/14	JOHNSON CONTROLS SP 800-3822804 WI	24717051166151668602756	5074	210.60	
06/16	06/14	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691166500559329793	5074	106.03	
06/16	06/14	HARRIS INTEGRATED 803-7948808 SC	24073141166999165140010	5065	813.39	
06/16	06/15	SIMMONS IRRIGATION SUPPLY843-5385566 SC	24377351167000003962538	7399	457.00	
06/16	06/15	GALAXY HARDWARE 888-302-6237 SC	24431061166286001632575	5999	320.55	
06/17	06/15	COLUMBIA WINAIR CO COLUMBIA SC	24692161167100004189106	5074	1,152.96	
06/17	06/15	COLUMBIA WINAIR CO COLUMBIA SC	24692161167100004189171	5074	808.77	
06/17	06/15	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691167500605082932	5085	375.52	
06/17	06/15	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691167500605083013	5085	57.88	
06/17	06/15	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691167500605083195	5074	818.14	
06/17	06/16	SIMMONS IRRIGATION SUPPLY843-5385566 SC	24377351168000004059135	7399	336.96	
06/17	06/16	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687201167030019785369	5231	153.49	
06/17	06/16	1140 PERRY MANN 803-2524373 SC	24767901167866702643623	5065	39.96	
06/17	06/16	1140 PERRY MANN 803-2524373 SC	24767901167866702643714	5065	201.53	
06/18	06/16	COLUMBIA WINAIR CO COLUMBIA SC	24692161168100859721598	5074	77.32	
06/18	06/16	COLUMBIA WINAIR CO COLUMBIA SC	24692161168100859721622	5074	454.62	
06/18	06/16	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691168500584898604	5085	445.38	
06/18	06/16	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691168500584898786	5085	63.96	
06/18	06/16	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691168500584898869	5074	321.45	
06/18	06/17	RICHLAND INDUSTRIAL COLUMBIA SC	24607941168206201600247	5251	339.01	
06/18	06/17	RICHLAND INDUSTRIAL COLUMBIA SC	24607941168206201600254	5251	170.05	
06/18	06/17	RICHLAND INDUSTRIAL COLUMBIA SC	24607941168206201600262	5251	348.00	
06/18	06/17	RICHLAND INDUSTRIAL COLUMBIA SC	24607941168206201600270	5251	22.52	
06/18	06/17	RICHLAND INDUSTRIAL COLUMBIA SC	24607941168206201600288	5251	102.07	
06/18	06/17	RICHLAND INDUSTRIAL COLUMBIA SC	24607941168206201600296	5251	407.19	
06/18	06/17	RICHLAND INDUSTRIAL COLUMBIA SC	24607941168206201600304	5251	78.87	
06/18	06/17	DECKER EQUIPMENT 800-7624899 MI	24275391168900011523743	5099	195.96	
06/18	06/17	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943001168981000139136	5231	21.29	
06/18	06/17	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943001168981000153400	5231	21.83	
06/18	06/17	UNITED REFRIG BR #U2 803-253-8880 SC	24435651169207963700169	5046	776.40	
06/18	06/17	TRANE SUPPLY-115409 803-256-0727 SC	24431061169796072093702	5046	289.37	
06/18	06/16	COLUMBIA WINAIR CO COLUMBIA SC	74692161168100859721650	5074		266.93
06/21	06/17	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691169500647089562	5085	53.92	
06/21	06/17	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691169500647089646	5074	89.29	
06/21	06/17	ELECTRIC CONTROL & SUPPLY803-691-9600 SC	24934871169030014422470	5251	97.20	
06/21	06/18	UNITED REFRIG BR #U2 803-253-8880 SC	24435651170207963800024	5046	64.45	
06/21	06/18	COLUMBIA WINAIR CO COLUMBIA SC	24692161170100460513356	5074	105.45	
06/21	06/18	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691170500722045502	5074	38.51	
06/21	06/18	TRANE SUPPLY-115409 803-256-0727 SC	24431061170796149587295	5046	182.68	
06/21	06/19	MARVAIR 2292733636 GA	24943001170206523400179	5074	632.00	
06/21	06/19	MARVAIR 229-273-3636 GA	24943001170206523400187	5074	23.10	
06/22	06/21	SIMMONS IRRIGATION SUPPLY843-5385566 SC	24377351173000003747840	7399	260.97	
06/22	06/21	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687201172030019620171	5231	71.64	
06/22	06/21	SHERWIN WILLIAMS 702076 W COLUMBIA SC	24943001172981000153396	5231	66.79	
06/22	06/21	SHERWIN WILLIAMS 702152 COLUMBIA SC	24943001172981000045329	5231	5.13	
06/22	06/21	SHERWIN WILLIAMS 702076 W COLUMBIA SC	74943001172981000153409	5231		24.61
06/23	06/21	COLUMBIA WINAIR CO COLUMBIA SC	24692161173100628415830	5074	36.78	
06/23	06/21	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691173500515416750	5085	261.71	
06/23	06/21	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691173500515416834	5085	125.49	
06/23	06/21	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691173500515416917	5085	25.09	
06/23	06/21	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691173500515417097	5074	778.11	
06/23	06/21	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691173500515417170	5074	264.95	
06/23	06/21	1140 PERRY MANN 803-2524373 SC	24767901173891502490555	5065	34.99	
06/23	06/22	SHERWIN WILLIAMS 702152 COLUMBIA SC	24943001173981000119321	5231	68.19	
06/24	06/22	COLUMBIA WINAIR CO COLUMBIA SC	24692161174100491945664	5074	115.61	
06/24	06/22	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691174500492672192	5085	937.99	
06/24	06/23	YORK UPG COLUMBIA 2 631-7670953 SC	24717051174271742468881	5085	744.23	
06/24	06/23	SHERWIN WILLIAMS 702152 COLUMBIA SC	24943001174981000045426	5231	92.39	
06/24	06/23	SHERWIN WILLIAMS 702152 COLUMBIA SC	24943001174981000045459	5231	21.59	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
06/24	06/23	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943001174981000107085	5231	55.52	
06/24	06/23	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943001174981000154046	5231	32.61	
06/25	06/22	COLUMBIA WINAIR CO COLUMBIA SC	24692161175100256674383	5074	117.35	
06/25	06/23	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691175500537086118	5085	461.99	
06/25	06/23	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691175500537086290	5074	216.50	
06/25	06/23	TRANE SUPPLY-115409 803-256-0727 SC	24431061175796562043938	5046	110.12	
06/25	06/23	TRANE SUPPLY-115409 803-256-0727 SC	24431061175796562202732	5046	379.95	
06/25	06/23	1140 PERRY MANN 803-2524373 SC	24767901175900202820918	5065	153.58	
06/25	06/24	1140 PERRY MANN 803-2524373 SC	24767901175900202820926	5065	221.99	
MCDUFFIE, JACINDA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**653.38**
06/23	06/22	AMZN Mktp US*214J52P70 Amzn.com/billWA	24692161173100669490676	5942	168.70	
06/25	06/24	Amazon.com*210UG0M72 Amzn.com/billWA	24692161176100776553280	5942	484.68	
MOYE, RICKY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**-$220.00**
05/28	05/27	METABO CORPORATION METABOREPAIR.PA	24011341148000001799806	5399		220.00
NELSON, GWEN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**182.00**
06/15	06/14	SLED BACKGROUND CHECK EGOV.COM SC	24210731166400669003087	9399	25.00	
06/15	06/14	SLED BACKGROUND CHECK EGOV.COM SC	24210731166400669003236	9399	25.00	
06/15	06/14	SLED BACKGROUND CHECK EGOV.COM SC	24210731166400669003335	9399	25.00	
06/15	06/14	SLED BACKGROUND CHECK EGOV.COM SC	24210731166400669003483	9399	25.00	
06/15	06/14	SLED BACKGROUND CHECK EGOV.COM SC	24210731166400669003780	9399	25.00	
06/15	06/14	SLED BACKGROUND CHECK EGOV.COM SC	24210731166400669004051	9399	25.00	
06/15	06/14	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731166091763009714	9399	1.00	
06/15	06/14	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731166091763010167	9399	1.00	
06/15	06/14	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731166091763010472	9399	1.00	
06/15	06/14	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731166091763010878	9399	1.00	
06/15	06/14	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731166091763011470	9399	1.00	
06/15	06/14	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731166091763012130	9399	1.00	
06/16	06/15	SLED BACKGROUND CHECK EGOV.COM SC	24210731167400660004026	9399	25.00	
06/16	06/15	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731167091764007443	9399	1.00	
PATTERSON, CYNTHIA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**7,000.39**
06/14	06/11	AMAZON.COM*2X4AR36N0 AMZNAMZN.COM/BILLWA	24431061162083713646256	5942	356.10	
06/17	06/16	AMZN Mktp US*2X2TN4UC2 Amzn.com/billWA	24692161167100125690099	5942	1,332.30	
06/18	06/17	AMAZON.COM*2161R6VH1 AMZNAMZN.COM/BILLWA	24431061168083328503128	5942	12.73	
06/18	06/17	AMAZON.COM*215NB2V81 AMZNAMZN.COM/BILLWA	24431061168083719076544	5942	25.46	
06/18	06/17	AMSTERDAM PRNT & LITHO 800-842-6006 NY	24692161168100166251123	5969	590.67	
06/21	06/18	AMSTERDAM PRNT & LITHO 800-842-6006 NY	24692161169100010408357	5969	1,222.23	
06/21	06/17	OFFICE DEPOT #1214 800-463-3768 GA	24137461170100351423621	5965	1,057.29	
06/21	06/20	AMZN Mktp US*213J87TV0 Amzn.com/billWA	24692161171100263123956	5942	581.92	
06/22	06/21	AMAZON.COM*2118940T0 AMZNAMZN.COM/BILLWA	24431061172083320008765	5942	38.19	
06/23	06/21	AMZN Mktp US*217U48TF2 Amzn.com/billWA	24692161173100558811347	5942	355.76	
06/23	06/22	AMZN Mktp US*2184B5EK2 Amzn.com/billWA	24692161174100236347143	5942	135.84	
06/24	06/22	AMZN Mktp US*219685I71 Amzn.com/billWA	24692161174100464676395	5942	160.42	
06/24	06/23	Amazon.com*210O67RP1 Amzn.com/billWA	24692161174100747182617	5942	159.60	
06/24	06/23	AMZN Mktp US*217RT3PI2 Amzn.com/billWA	24692161175100911784643	5942	159.60	
06/24	06/23	AMSTERDAM PRNT & LITHO 800-842-6006 NY	24692161175100039218649	5969	657.60	
06/25	06/23	AMZN Mktp US*217386GV2 Amzn.com/billWA	24692161175100112605845	5942	78.30	
06/25	06/24	AMAZON.COM*2117A8DT0 AMZNAMZN.COM/BILLWA	24431061176083311062447	5942	12.73	
06/25	06/24	AMAZON.COM*292PS34C1 AMZNAMZN.COM/BILLWA	24431061176083307093059	5942	63.65	
PICKETT, TRACY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**863.78**
06/08	06/07	WWW.THINGSREMEMBERED.COM 866-9024438 OH	24906411158123009701867	5999	863.78	
RAGIN, TAMMIE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,675.96**
06/07	06/04	NTLREST SERVSAFE 312-7151010 IL	24013391155000627007819	7399	432.94	
06/08	06/07	WAVE - *JULIE MACKER YOGA803-4478104 SC	24906411158123040516951	7299	60.00	
06/14	06/10	OFFICE DEPOT #2349 COLUMBIA SC	24137461162500992484322	5943	123.82	
06/21	06/18	STAPLES 00103911 COLUMBIA SC	24164071170105001035132	5943	207.86	
06/21	06/20	SAMS CLUB #6203 COLUMBIA SC	24445001172400185585168	5300	193.04	
06/24	06/22	STAPLES 00106567 COLUMBIA SC	24164071174105002214880	5943	94.13	
06/25	06/24	GEIGER - MOTO IPT 800-2850318 ME	24275391175900019864223	5099	111.47	
06/25	06/24	RIVERBANKS ZOO & GARDE COLUMBIA SC	24941681175206288000509	7998	452.70	
REYNOLDS, CHANDLER						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**7,348.07**
05/28	05/26	JOHNSTONE SUPPLY COLUMBCOLUMBIA SC	24632691147100334078338	5074	901.52	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/31	05/27	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	2463269114850050877 5008	5074	190.70	
05/31	05/27	TRANE SUPPLY-115409 803-256-0727 SC	2443106114879649465 1422	5046	1,012.21	
05/31	05/28	JOHNSTONE SUPPLY 394 803-735-9979 SC	2463269114950063123 4393	5085	107.04	
05/31	05/28	JOHNSTONE SUPPLY 394 803-735-9979 SC	2463269114950063123 4476	5085	154.61	
05/31	05/28	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	2463269114950063123 4542	5074	535.28	
06/02	06/01	UNITED REFRIG INC 486 803-980-8000 SC	2443565115320766860 0050	5046	96.64	
06/03	06/01	TRANE SUPPLY-115409 803-256-0727 SC	2443106115379685265 7534	5046	343.34	
06/07	06/03	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	2463269115550050460 0184	5074	865.32	
06/10	06/08	ELECTRIC CONTROL & SUPPLY803-691-9600 SC	2493487116003001382 1507	5251	37.07	
06/14	06/11	JOHNSTONE SUPPLY COLUMBCOLUMBIA SC	2463269116350061592 3798	5074	249.64	
06/15	06/14	BEARING DIST COLUMBIA 803-7990834 SC	2413747116600001014 6883	5085	289.87	
06/23	06/21	JOHNSTONE SUPPLY 394 803-735-9979 SC	2463269117350051543 9943	5085	1,480.43	
06/24	06/22	JOHNSTONE SUPPLY 394 803-735-9979 SC	2463269117450049269 9005	5085	1,084.40	
RICHARDSON, FELICIA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**440.00**
06/07	06/04	SCASA CAREER CENTER HTTPSNAYLOR.CMD	2449215115563795891 2113	7399	440.00	
RINGLEY, BENNIE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,116.23**
06/08	06/07	LOVE CHEVROLET PARTS AND 803-407-4800 SC	2424760115820012375 3232	5533	394.26	
06/08	06/07	POPE DAVIS TIRE AND AUTOMCOLUMBIA SC	2424760115820012375 3315	5532	245.22	
06/10	06/08	COLUMBIA TRUCK CENTER 803-376-4455 SC	2432300116036000023 353	5511	193.16	
06/10	06/08	COLUMBIA TRUCK CENTER COLUMBIA SC	7432300116036000023 341	5511		166.33
06/14	06/11	SCGOV866-340-7105DMV0055 COLUMBIA SC	2421073116340080700 0402	9399	18.29	
06/15	06/14	PALMETTO PRO TINT COLUMBIA SC	2424760116520012537 2115	5533	75.00	
06/17	06/16	RICHLAND INDUSTRIAL COLUMBIA SC	2460794116720620150 0174	5251	846.19	
06/17	06/16	AMZN Mktp US*210VW6G21 Amzn.com/billWA	2469216116810060395 7043	5942	48.55	
06/21	06/17	Amazon.com*215I80C52 Amzn.com/billWA	2469216116910060832 1814	5942	305.74	
06/22	06/21	SCGOV866-340-7105DMV0055 COLUMBIA SC	2421073117340080900 0275	9399	52.87	
06/23	06/21	COLUMBIA TRUCK CENTER 803-376-4455 SC	2432300117363600002 0917	5511	103.28	
RIVERS, SHERRY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**953.26**
05/31	05/28	NORTHEAST TROPHIES 803-7381488 SC	2437735114900000 4232074	5999	953.26	
ROBBINS, SANTANA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**-$34.98**
06/11	04/07	CLAIM ADJ/AMZ*MAMA BEAR WEAR	2469216109810063484 6079	5699		34.98
SCHWALLIER, MARRIAH						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**16.15**
06/16	06/15	ADOBE PDF PACK SUBS 408-536-6000 CA	2494300116670071869 2364	5734	8.10	
06/18	06/17	ADOBE 408-536-6000 CA	2494300116870072186 4206	5734	14.99	
06/18	06/17	ADOBE PDF PACK SUBS 4085366000 CA	7494300116870072439 8892	5734		6.94
SCOTT, JEANNETTA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**89.00**
06/10	06/08	ASCD 703-575-5455 VA	2443565116001400035 4300	8641	89.00	
SCOTT, MARILYN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**93.94**
06/21	06/17	STAPLES 00103911 COLUMBIA SC	2416407116910500103 4252	5943	45.35	
06/21	06/17	STAPLES 00103911 COLUMBIA SC	2416407116910500103 4260	5943	48.59	
SHAW, JERMAINE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**208.00**
06/14	06/11	CAROLINA INDUSTRIAL PROD 803-7940008 SC	2407314116499916211 0034	5712	208.00	
SHEA, MARK						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**0.00**
05/31	05/29	SSI SCHOOL SPECIALTY 888-388-3224 WI	2469216114910059961 6078	5943	192.83	
06/07	06/05	SSI SCHOOL SPECIALTY 888-388-3224 WI	7469216115610064735 6532	5943		192.83
SMITH, ANDRENNA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**741.56**
06/07	06/04	AMZ*Amazon.com AMZN.COM/BILLWA	7469216115510017374 0001	5942		18.33
06/07	06/04	AMZ*Amazon.com AMZN.COM/BILLWA	7469216115510017634 0031	5942		18.33
06/07	06/04	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	7443106115508300628 4686	5942		18.33
06/07	06/04	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	7443106115508300798 4797	5942		18.33
06/15	06/14	SQ *KIKI'S CHICKEN COLUMBIA SC	2449215116585468234 0986	5814	830.00	
06/24	06/21	AED SUPERSTORE WOODRUFF WI	7413746117310024445 6939	5047		15.12
SOLONE, MERCER						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**41,375.32**
05/28	05/26	VALLEY BEVERAGE SOLUTIONS803-754-2826 SC	2464372114703001130 5666	5499	1,134.00	
05/31	05/28	LORICK OFFICE PRODUCTS 8008440105 SC	2476501114872637732 3550	5111	622.89	
05/31	05/24	PENSKE TRK LSG 009810 WEST COLUMBIASC	2413829114970600006 3242	7513	991.36	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/31	05/29	STAPLS0191847976000002 877-8267755 GA	24164071150105970272389	5111	1,237.73	
06/03	06/02	OFFICESUPPLY.COM 866-302-5397 WI	24492151153713794622026	5111	750.60	
06/03	06/02	OFFICESUPPLY.COM 8663025397 WI	74492151153745821772213	5111		285.23
06/04	06/02	STAPLES 00103911 COLUMBIA SC	24164071154105001008741	5943	387.69	
06/04	06/01	OFFICE DEPOT #1214 800-463-3768 GA	24137461154500842270525	5965	668.84	
06/04	06/03	ADVANCED DOOR SYSTEMS 912-748-9686 GA	24055231154612000118605	5085	312.50	
06/04	06/03	STAPLES DIRECT 800-3333330 MA	24164071154105327643346	5111	811.30	
06/04	06/02	CORRUGATED CONTAINERS INC803-7966820 SC	24137471154000010318411	5085	1,461.24	
06/07	06/03	PENSKE TRK LSG 009810 WEST COLUMBIASC 00004779	24138291155706000047790	7513	1,369.49	
06/07	06/04	BESTBUYCOM806461559319 888-BESTBUY MN	24399001155503754076811	5732	40.40	
06/07	06/04	WALMART.COM AA 800-966-6546 AR	24055231155083308193915	5310	102.12	
06/07	06/04	WALMART.COM AZ 800-966-6546 AR	24055231155083306196795	5310	58.70	
06/07	06/04	OFFICESUPPLY.COM 866-302-5397 WI	24492151155743003190638	5111	159.75	
06/07	06/06	AMZN Mktp US*2X78V1H71 Amzn.com/billWA	24692161157100347897375	5942	75.50	
06/07	06/06	Amazon.com*2X0D61F42 Amzn.com/billWA	24692161157100362212567	5942	168.12	
06/07	06/06	AMZN Mktp US*2X50X3FJ2 Amzn.com/billWA	24692161157100449147737	5942	931.98	
06/07	06/05	STAPLES DIRECT 800-3333330 MA	24164071157105328574075	5111	291.38	
06/07	06/06	AMAZON.COM*2X5I623I0 AMZNAMZN.COM/BILLWA	24431061157083340184256	5942	323.70	
06/07	06/06	AMZN Mktp US*2X1YK98E1 Amzn.com/billWA	24692161157100781546801	5942	75.50	
06/07	06/04	WALMART.COM AA WALMART.COM AR	74055231155083000391606	5310		102.12
06/08	06/07	WAL-MART #1286 COLUMBIA SC	24226381159400003950725	5411	137.33	
06/08	06/07	AMZN Mktp US*2X43K5D71 Amzn.com/billWA	24692161159100627899784	5942	39.40	
06/09	06/08	SSI SCHOOL SPECIALTY 888-388-3224 WI	24692161159100716218839	5943	1,158.62	
06/09	06/08	OFFICESUPPLY.COM 866-302-5397 WI	24492151159713346073680	5111	354.02	
06/09	06/04	OFFICE DEPOT #1214 BUFORD GA	24137461159500801606953	5965	1,492.83	
06/09	06/04	OFFICE DEPOT #1214 BUFORD GA	24137461159500801607035	5965	1,478.74	
06/09	06/04	OFFICE DEPOT #1214 BUFORD GA	24137461159500801607118	5965	340.09	
06/09	06/08	LOWES #00907* 866-483-7521 NC	24692161159100021700463	5200	1,304.54	
06/09	06/08	OFFICESUPPLY.COM 866-302-5397 WI	24492151159715366305074	5111	832.03	
06/09	06/08	OFFICESUPPLY.COM 866-302-5397 WI	24492151159719367387800	5111	193.75	
06/09	06/08	LORICK OFFICE PRODUCTS 8008440105 SC	24765011159726667501283	5111	1,245.78	
06/10	06/09	PARTYCITY.COM 800-727-8924 IL	24692161160100559656340	5999	388.59	
06/10	06/09	OFFICESUPPLY.COM 866-302-5397 WI	24492151160713431611722	5111	283.05	
06/10	06/09	VITALITY MEDICAL INC 180-173-3444 UT	24492151160717432657477	5047	133.60	
06/10	06/09	WALMART.COM AS 800-966-6546 AR	24055231160083739374251	5310	35.79	
06/10	06/09	AMZN Mktp US*2X1BT8GA0 Amzn.com/billWA	24692161160100947257363	5942	74.50	
06/10	06/09	Amazon.com*2X6R03ER2 Amzn.com/billWA	24692161161100153157231	5942	212.60	
06/10	06/09	AMZN Mktp US*2X2KA69L1 Amzn.com/billWA	24692161161100158552386	5942	72.90	
06/10	06/09	ADVANCED AUTOMATION INC 515-564-0220 IA	24622751160300673062556	5045	235.01	
06/10	06/09	STAPLES DIRECT 800-3333330 MA	24164071160105329944132	5111	263.61	
06/10	06/09	AMZN Mktp US*2X15F70T2 Amzn.com/billWA	24692161161100195570516	5942	39.40	
06/11	06/10	SSI SCHOOL SPECIALTY 888-388-3224 WI	24692161161100394877233	5943	129.34	
06/11	06/10	SSI SCHOOL SPECIALTY 888-388-3224 WI	24692161161100394877266	5943	1,144.79	
06/11	06/09	CORRUGATED CONTAINERS INC803-7966820 SC	24137471161000010812943	5085	696.60	
06/11	06/09	CORRUGATED CONTAINERS INC803-7966820 SC	24137471161000010810558	5085	939.60	
06/14	06/11	SP * TREND STORE HTTPSTEIENTERMN	24011341162000054640296	5945	404.05	
06/14	06/12	AMZN Mktp US*215FW6L71 Amzn.com/billWA	24692161163100275919755	5942	149.00	
06/14	06/13	AMAZON.COM*219JW4NW1 AMZNAMZN.COM/BILLWA	24431061164083729081496	5942	97.10	
06/15	06/13	Amazon.com*218Q493T1 Amzn.com/billWA	24692161165100511119804	5942	368.00	
06/15	06/14	OFFICESUPPLY.COM 866-302-5397 WI	24492151165713892363917	5111	207.36	
06/16	06/15	SSI SCHOOL SPECIALTY 888-388-3224 WI	24692161166100396957830	5943	531.95	
06/16	06/15	LORICK OFFICE PRODUCTS 8008440105 SC	24765011166726847359116	5111	1,245.78	
06/16	06/15	AMAZON.COM*218I031H1 AMZNAMZN.COM/BILLWA	24431061166083721297593	5942	433.52	
06/17	06/16	LORICK OFFICE PRODUCTS 8008440105 SC	24765011167726120385563	5111	1,245.78	
06/18	06/17	SSI SCHOOL SPECIALTY 888-388-3224 WI	24692161168100919631944	5943	1,425.60	
06/18	06/17	ANYPROMO.COM 909-628-9955 CA	24692161168100080033904	5399	132.11	
06/18	06/17	AMAZON.COM*2170W9L80 AMZNAMZN.COM/BILLWA	24431061169083743085213	5942	229.14	
06/21	06/18	SSI SCHOOL SPECIALTY 888-388-3224 WI	24692161169100715841670	5943	1,165.88	
06/21	06/18	SSI SCHOOL SPECIALTY 888-388-3224 WI	24692161169100715842223	5943	1,123.91	
06/21	06/18	SSI SCHOOL SPECIALTY 888-388-3224 WI	24692161169100715842355	5943	1,121.81	
06/21	06/16	OFFICE DEPOT #1214 800-463-3768 GA	24137461169501055066587	5965	518.34	
06/21	06/17	MACGILL SCHOOL NURSE SUPP630-8890500 IL	24896301169014185481022	5047	996.00	
06/21	06/18	SP * TREND STORE HTTPSTEIENTERMN	24011341169000025451487	5945	69.04	
06/21	06/20	AMAZON.COM*214F32ZH2 AMZNAMZN.COM/BILLWA	24431061171083336783865	5942	518.40	
06/21	04/02	Claim ADJ/Amazon Prime*I62CY2F23	74024411172887172003939	5968		14.03
06/22	06/14	PENSKE TRK LSG 009810 WEST COLUMBIASC	24138291172706000041503	7513	1,267.74	
06/23	06/22	SSI SCHOOL SPECIALTY 888-388-3224 WI	24692161173100720065210	5943	1,436.40	
06/23	06/22	SSI SCHOOL SPECIALTY 888-388-3224 WI	24692161173100720065756	5943	1,260.36	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
06/23	06/22	LORICK OFFICE PRODUCTS 8008440105 SC	24765011173726700393054	5111	628.13	
SR, ANTHONY TAYLOR						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**837.53**
05/31	05/28	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061149400158000070	5074	77.00	
05/31	05/28	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061149400158000088	5074	130.28	
06/16	06/15	CAPITAL SUPPLY OF COLUMBICOLUMBIA SC	24013391166002325065617	5200	72.90	
06/18	06/16	ALL POINTS FOODSERVICE P 800-332-2500 IL	24323001168636000029170	5046	84.74	
06/18	06/17	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061169400154000079	5074	105.51	
06/18	06/17	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061169400154000087	5074	53.85	
06/18	06/17	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061169400154000095	5074	128.24	
06/18	06/17	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061169400154000103	5074	70.07	
06/23	06/21	ALL POINTS FOODSERVICE P 800-332-2500 IL	24323001173636000023150	5046	102.89	
06/24	06/23	THE UPS STORE 3770 601-8989961 SC	24000971174896302153559	7399	12.05	
THEIRSE, DERRICK						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**171.51**
06/08	06/07	AMZN Mktp US*2X3DM6LS2 Amzn.com/billWA	24692161158100993601377	5942	171.51	
THORPE, DAVID						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**452.46**
05/28	05/27	OFFICE DEPOT #1214 800-463-3768 GA	24137461147300672262068	5965	48.59	
06/16	06/15	APPLE SPICE - COLUMBIA - 716-553-6784 SC	24269791167000973500605	5812	403.87	
THORPE, DERAIS						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**64.59**
05/28	05/27	RICHLAND INDUSTRIAL COLUMBIA SC	24607941147206201200028	5251	64.59	
TURNER, PAUL LEE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**5,472.04**
05/28	05/27	RICOH USA, INC 800-565-0283 PA	24435651147069141113351	5044	460.67	
06/07	06/04	MAC PAPERS - BRANCH 904-348-3300 FL	24692161155100781339449	5111	1,466.72	
06/07	06/05	MAC PAPERS - BRANCH 904-348-3300 FL	24692161156100561566384	5111	1,253.88	
06/11	06/10	RICHLAND INDUSTRIAL COLUMBIA SC	24607941161206201100021	5251	292.53	
06/14	06/11	WESTERN STATES ENVELOPE 262-7907259 WI	24744551163560000001601	2741	1,464.80	
06/15	06/14	JOANN STORES #1126 WEST COLUMBIASC	24072801165400001258026	5949	37.43	
06/16	06/15	FASTENAL COMPANY 01SCCHE 507-453-8920 SC	24137461167600307959201	5085	496.01	
WALKER, LESLIE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,831.46**
06/07	06/05	AMZN Mktp US*2X4M38OK2 Amzn.com/billWA	24692161156100944918427	5942	538.79	
06/07	06/06	AMAZON.COM*2X7LF53A0 AMZNAMZN.COM/BILLWA	24431061157083356239564	5942	179.90	
06/14	06/10	OFFICE DEPOT #2349 COLUMBIA SC	24137461162500992364862	5943	28.48	
06/21	06/18	OFFICE DEPOT #2349 COLUMBIA SC	24137461170100351411824	5943	97.70	
06/23	06/18	OFFICE DEPOT #1214 BUFORD GA	24137461173500838901403	5965	291.59	
06/25	06/24	THE BREAKTHROUGH COACH 904-2803052 FL	24207851175178600426431	8299	695.00	
WHALEY, VONDRE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**500.00**
06/07	06/04	GOOGLE*ADS6749375107 SUPPORT.GOOGLCA	24803941156920007697142	7311	500.00	
WILEY, RHONDA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,077.11**
05/28	05/26	OFFICE DEPOT #2349 COLUMBIA SC	24137461147500566944123	5943	53.98	
05/31	05/29	AMZN Mktp US*2R7QO4HD2 Amzn.com/billWA	24692161149100841871034	5942	53.83	
06/07	06/05	AMZN Mktp US Amzn.com/billWA	74692161156100928654977	5942		53.83
06/09	06/07	U HAUL STORE 0078333 803-7875154 SC	24717051159151596730769	5999	142.23	
06/09	06/08	LOWES #00907* 866-483-7521 NC	24692161159100021614136	5200	260.06	
06/14	06/07	U HAUL STORE 0078333 803-7875154 SC	74717051162151596730785	5999		23.71
06/25	06/24	MCALISTERS #1041 MM 803-790-5995 SC	24231681175083343710532	5811	644.55	
WILLIAMS, MARYETTA						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**812.26**
05/28	05/27	AMZN Mktp US*2R6J48V00 Amzn.com/billWA	24692161147100999364255	5942	86.14	
05/31	05/27	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639231148900011602624	5044	601.12	
06/21	06/18	SC CAUCUS OF BLACK SCHOOLBISHOPVILLE SC	24829131169300745992159	8641	125.00	
WILSON, EVA R						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**814.23**
06/02	06/01	NATIONAL SCHOOL BOARDS AS703-838-6201 VA	24492151152715720928238	8398	350.00	
06/11	06/10	NATIONAL SCHOOL BOARDS AS703-838-6201 VA	24492151161713528145799	8398	150.00	
06/16	06/15	SC CAUCUS OF BLACK SCHOOLBISHOPVILLE SC	24829131166300709084285	8641	100.00	
06/21	06/17	MICHAELS STORES 2113 COLUMBIA SC	24692161169100674418064	5970	123.51	
06/21	06/18	THE FRAME SHOP COLUMBIA SC	24829131170300682426242	5999	90.72	
WILSON, RICHARD						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,580.85**
05/28	05/27	LOWES #00433* COLUMBIA SC	24692161147100434805060	5200	51.84	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/28	05/27	CAYCE ACE HARDWARE CAYCE SC	248019711484002870000 93	5251	19.24	
06/03	06/02	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275391153900016391473	5085	216.76	
06/07	06/04	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275391155900016592177	5085	99.31	
06/08	06/07	LOWES #01064* COLUMBIA SC	24692161158100456917666	5200	53.96	
06/10	06/09	LOWES #00433* COLUMBIA SC	24692161160100953127294	5200	28.04	
06/10	06/09	LOWES #01064* COLUMBIA SC	24692161161100099320323	5200	140.31	
06/14	06/11	LOWES #01064* COLUMBIA SC	24692161163100845171887	5200	25.81	
06/15	06/14	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275391165900017195069	5085	69.11	
06/15	06/14	LOWES #01064* COLUMBIA SC	24692161166100035067389	5200	67.78	
06/22	06/21	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275391172900017697651	5085	392.23	
06/24	06/23	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275391174900017898596	5085	674.96	
06/24	06/23	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275391174900017898604	5085	81.21	
06/25	06/24	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275391175900017999344	5085	660.29	
WITHERSPOON, CRAIG						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**213.46**
06/07	06/03	SHELL OIL 57525700001 COLUMBIA SC	24316051155548916017554	5542	46.62	
06/21	06/18	SC CAUCUS OF BLACK SCHOOLBISHOPVILLE SC	24829131169300745986706	8641	125.00	
06/23	06/21	EXXONMOBIL 42315366 COLUMBIA SC	24164051173378001675525	5542	41.84	
YORK, KAREN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**9,165.30**
05/31	05/29	LIVESTREAM.COM HTTPSLIVESTRENY	24492151149637724375685	7392	900.00	
06/02	06/01	BOXCAST STREAMING PLAN HTTPSWWW.BOXCOH	24011341152000029619088	5734	299.00	
06/02	06/01	NORTHEAST TROPHIES 803-7381488 SC	24377351153000003620363	5999	1,296.00	
06/03	06/02	CBI*MACRIUM 800-799-9570 IL	24692161153100611428695	5734	75.00	
06/09	06/08	IN *PRESSMARK LLC 803-8515500 SC	24692161160100377786915	7221	700.00	
06/09	06/08	IN *PRESSMARK LLC 803-8515500 SC	24692161160100377786923	7221	700.00	
06/09	06/08	IN *PRESSMARK LLC 803-8515500 SC	24692161160100377786931	7221	600.00	
06/11	06/10	4IMPRINT 877-4467746 WI	24906411161123271665563	5969	292.35	
06/17	06/15	IN *PRESSMARK LLC 803-8515500 SC	24692161167100049149594	7221	200.00	
06/17	06/16	EIG*CONSTANTCONTACT.COM 855-2295506 MA	24906411167123671323726	5968	492.48	
06/21	06/18	THE STATE NEWSPAPER DIGI 800-888-3566 SC	24001751170083314857308	5968	16.99	
06/22	06/21	BESTBUYCOM806466428308 888BESTBUY MN	24399001172503007024419	5732	1,390.99	
06/25	06/24	MCCLATCHY ADVERTISING 916-321-1682 CA	24001751176083743924251	7311	1,400.00	
06/25	06/24	BESTBUYCOM806466409912 888BESTBUY MN	24399001175503061026182	5732	802.49	
YOUNG-COOPER, TRACI						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**960.62**
06/07	06/04	WM SUPERCENTER #2214 COLUMBIA SC	24445001156400203523209	5411	960.62	

Resolved Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Resolution Identifier	Reference Number	Amount
04/09	04/07	AMZ*Mama Bear Wear info@shopmama WI US	3727	C	2469216109810063484 6079	34.98
04/05	04/02	Amazon Prime*I62CY2F23 Amzn.com/bill WA US	2013	C	24692161093100823231633	14.03

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

Finance Charge Calculation

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

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

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