

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

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

Service for the hearing impaired (TTY/TDD): 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, describe the item you are unsure about.

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

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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			Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
AGEE, JESSICA				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	6,322.35	6,322.35
ALLEN, KEVIN				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	724.87	724.87
ASHFORD, OLISA				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	14,352.28	14,352.28
ASHFORD, TAMALA				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	678.50	678.50
ATKINSON, PENELOPE				
XXXX-XXXX-XXXX- 19,675	325.92	0.00	44.82	-281.10
BAKUTES, ARLENE				
XXXX-XXXX-XXXX- 15,299	0.00	0.00	3,545.52	3,545.52
BARRETT, JOHN				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	352.13	352.13
BELTON, DANIEL				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	215.42	215.42
BENNETT, CLARISSA				
XXXX-XXXX-XXXX- 18,844	0.00	0.00	66.48	66.48
BENTON, WILLIAM				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	7,521.13	7,521.13
BLACK, MELISSA AUDREY				
XXXX-XXXX-XXXX- 18,954	0.00	0.00	501.68	501.68
BOUKNIGHT, GREG				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,633.13	3,633.13
BOYD, TERESA PRICE				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	9,383.15	9,383.15
BUTLER, ALVERA C				
XXXX-XXXX-XXXX- 20,000	699.00	0.00	1,158.46	459.46
CARSWELL, ROBERT				
XXXX-XXXX-XXXX- 11,404	0.00	0.00	1,039.39	1,039.39
CARTER, GRETA				
XXXX-XXXX-XXXX- 19,973	27.50	0.00	4,082.46	4,054.96
CARTER, TOMMY				
XXXX-XXXX-XXXX- 19,839	0.00	0.00	3,255.45	3,255.45
CHANDLER, KEICHA				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,037.07	2,037.07
CHASE, KENT				
XXXX-XXXX-XXXX- 19,983	0.00	0.00	1,916.13	1,916.13
CHINA, PAULA B				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	9,589.41	9,589.41
CHRISTIE, JAMES				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,005.56	3,005.56

Cardholder Activity Summary				
Account Number			Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
CLAXTON, MARQUEZ				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	94.79	94.79
CLAYTON, JOHN				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	4,366.65	4,366.65
CLEVERLY, AARON				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,678.07	1,678.07
COBB, ABBY				
XXXX-XXXX-XXXX- 17,721	64.00	0.00	6,938.03	6,874.03
COLEMAN, ODORA				
XXXX-XXXX-XXXX- 18,942	26.62	0.00	9,862.64	9,836.02
COLEMAN, TONY				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,821.45	1,821.45
COMBS, JOHN				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	6,885.37	6,885.37
COUNCIL, GEORGETTE L				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	726.85	726.85
CULBERTSON, MEAGAN				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	14,632.32	14,632.32
CUNNINGHAM, BOBBY G				
XXXX-XXXX-XXXX- 19,711	38.87	0.00	2,299.39	2,260.52
DANNER, KIMBERLY				
XXXX-XXXX-XXXX- 19,382	82.76	0.00	6,487.96	6,405.20
DAVIS, KATINIA				
XXXX-XXXX-XXXX- 19,019	0.00	0.00	8,828.32	8,828.32
DAWKINS, SHANA				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	950.68	950.68
DERRICK, DANIEL				
XXXX-XXXX-XXXX- 14,416	0.00	0.00	4,165.22	4,165.22
ELLIS, LISA				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	4,642.41	4,642.41
EVANS, JASMINE				
XXXX-XXXX-XXXX- 18,050	1,398.00	0.00	2,105.05	707.05
EVANS, KEITH				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	485.71	485.71
EVANS, QUINNE				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,525.39	2,525.39
FENNELL, PAIGE				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	9,717.88	9,717.88
FENTON, GINA				
XXXX-XXXX-XXXX- 20,000	41.56	0.00	162.38	120.82
FLOYD, SCOTT				
XXXX-XXXX-XXXX- 20,000	494.51	0.00	1,744.11	1,249.60

Cardholder Activity Summary				
Account Number			Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
FOSTER, FRANKLIN				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,299.00	3,299.00
FOWLER, DENISE				
XXXX-XXXX-XXXX- 19,505	0.00	0.00	491.33	491.33
FRANKLIN, MARSHALYNN				
XXXX-XXXX-XXXX- 20,000	0.01	0.00	629.77	629.76
FRANKLIN, STACEY				
XXXX-XXXX-XXXX- 19,743	257.31	0.00	6,679.69	6,422.38
GADIAN, ROBERT				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	43.16	43.16
GADSON, STACEY R				
XXXX-XXXX-XXXX- 19,855	0.00	0.00	15.68	15.68
GARNER, TWANISHA				
XXXX-XXXX-XXXX- 20,000	56.00	0.00	1,272.64	1,216.64
GARY, TAMMER				
XXXX-XXXX-XXXX- 1	0.00	0.00	15.68	15.68
GATEWOOD, TERRY				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,656.27	1,656.27
GILLESPIE, JENNIFER				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	677.67	677.67
GOODWIN, LINDA				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	4,250.00	4,250.00
GOOLSBY, JAMES				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,653.61	2,653.61
GRANT, HELEN				
XXXX-XXXX-XXXX- 19,679	0.00	0.00	3,959.75	3,959.75
GREGORY, NANCY				
XXXX-XXXX-XXXX- 19,675	325.92	0.00	208.23	-117.69
GRICE, KENNY				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	231.75	231.75
HAYDEN, SONYA				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	4,005.68	4,005.68
HENDERSON, DANA				
XXXX-XXXX-XXXX- 19,901	0.00	0.00	727.70	727.70
HENDERSON, RODERICK				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	9,295.54	9,295.54
HILL, KENDRA				
XXXX-XXXX-XXXX- 19,791	0.00	0.00	2,379.38	2,379.38
HOLLAND, CHARLES				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	765.42	765.42
HOLLAND, SHANNON				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	7,304.55	7,304.55

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
HOLLEY, JESSICA XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,832.38	2,832.38
HUTCHERSON, KIMBERLY XXXX-XXXX-XXXX- 18,706	0.00	0.00	1,383.88	1,383.88
INGLE, BERNARD XXXX-XXXX-XXXX- 20,000	0.00	0.00	5,101.14	5,101.14
JACKSON, BENJAMIN XXXX-XXXX-XXXX- 20,000	56.00	0.00	4,376.49	4,320.49
JACKSON, KASEENA XXXX-XXXX-XXXX- 20,000	0.00	0.00	5,251.78	5,251.78
JACKSON, ROBERT XXXX-XXXX-XXXX- 19,944	133.59	0.00	5,810.53	5,676.94
JENNINGS, LECINDA XXXX-XXXX-XXXX- 19,898	0.00	0.00	6,025.26	6,025.26
JOE, ROBERT XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,670.88	1,670.88
JOHNSON, CHARAEA XXXX-XXXX-XXXX- 20,000	0.00	0.00	562.02	562.02
JOHNSON, HAROLD XXXX-XXXX-XXXX- 20,000	0.00	0.00	964.66	964.66
JONES, TIA XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,466.84	2,466.84
KENELY, JAMILIA XXXX-XXXX-XXXX- 20,000	0.00	0.00	190.74	190.74
KENNEDY, JIMMY XXXX-XXXX-XXXX- 20,000	0.00	0.00	971.98	971.98
KENNEDY, LIONEL XXXX-XXXX-XXXX- 20,000	0.00	0.00	458.85	458.85
KNIGHT, DINA XXXX-XXXX-XXXX- 20,000	0.00	0.00	516.29	516.29
KNIGHT, GARRETT XXXX-XXXX-XXXX- 19,990	10.80	0.00	14,283.70	14,272.90
KRATSIOS, MARIA XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,199.86	1,199.86
LEE, JACQUELINE XXXX-XXXX-XXXX- 20,000	0.00	0.00	6,878.62	6,878.62
LEWERS, LORI XXXX-XXXX-XXXX- 20,000	0.00	0.00	214.92	214.92
MACK, LUTHER XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,100.00	1,100.00
MACK-FOXWORTH, BRENDA XXXX-XXXX-XXXX- 20,000	0.00	0.00	7,170.76	7,170.76

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
MANIGAULT, EMILY XXXX-XXXX-XXXX- 19,736	264.06	0.00	939.26	675.20
MAZYCK, KARIS XXXX-XXXX-XXXX- 20,000	10.89	0.00	7,503.73	7,492.84
MCCLINTON, VINCENT XXXX-XXXX-XXXX- 20,000	71.42	0.00	340.78	269.36
MCDUFFIE, ANTONIO XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,290.24	1,290.24
MCINTYRE, VICKIE XXXX-XXXX-XXXX- 18,160	0.00	0.00	2,649.15	2,649.15
MCKNIGHT, JANETTE XXXX-XXXX-XXXX- 100,000	0.00	0.00	30,311.62	30,311.62
MCMICKEN, JEFFREY XXXX-XXXX-XXXX- 20,000	0.00	0.00	5,010.21	5,010.21
MEETZE, PAUL XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,090.79	3,090.79
MILLER, MALK XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,274.15	3,274.15
MITCHELL, DAVID XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,991.28	3,991.28
MIZZELL, BARRY XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,462.51	1,462.51
MOORE, KIM XXXX-XXXX-XXXX- 20,000	0.00	0.00	5.00	5.00
MORGAN, OTASHA XXXX-XXXX-XXXX- 20,000	0.00	0.00	906.70	906.70
MORIN, JULIE XXXX-XXXX-XXXX- 225,000	0.00	0.00	45,012.96	45,012.96
MURNER, TRENTON XXXX-XXXX-XXXX- 20,000	6.22	0.00	13,142.40	13,136.18
MYERS, MELISSA XXXX-XXXX-XXXX- 19,795	0.00	0.00	4,715.24	4,715.24
NEDD, BARRY XXXX-XXXX-XXXX- 20,000	0.00	0.00	880.71	880.71
NEWTON, ARTHUR XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,196.30	3,196.30
NICHOLSON, TAMEKA XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,215.78	1,215.78
NORTON, JACQUELINE XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,794.61	1,794.61
ODONNELL, DEBORA XXXX-XXXX-XXXX- 20,000	925.84	0.00	1,860.33	934.49

Cardholder Activity Summary				
Account Number			Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
ONEILL, NATHAN XXXX-XXXX-XXXX- 18,432	129.46	0.00	3,436.94	3,307.48
PASCHAL, JOSEPH XXXX-XXXX-XXXX- 19,547	453.75	0.00	13,999.86	13,546.11
PERALTA, ANDREA XXXX-XXXX-XXXX- 20,000	0.00	0.00	347.33	347.33
PROWELL, WHITNEY XXXX-XXXX-XXXX- 19,731	0.00	0.00	3,113.07	3,113.07
RECTOR, GEOFFEREY XXXX-XXXX-XXXX- 20,000	0.00	0.00	35.68	35.68
RICHARDSON, DEONAANDRE XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,389.49	3,389.49
ROBINSON, DWAYNE XXXX-XXXX-XXXX- 20,000	0.00	0.00	376.09	376.09
ROBINSON, TAUREAN XXXX-XXXX-XXXX- 20,000	0.00	0.00	11,242.92	11,242.92
ROBINSON-LEE, LAWANA XXXX-XXXX-XXXX- 20,000	0.00	0.00	119.00	119.00
ROSEFIELD, BRIAN XXXX-XXXX-XXXX- 20,000	118.80	0.00	18,496.77	18,377.97
ROSS, BRANDON XXXX-XXXX-XXXX- 20,000	0.00	0.00	8,714.61	8,714.61
SAVAGE, DEANNA XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,687.26	1,687.26
SCHMITZ, LARA XXXX-XXXX-XXXX- 19,934	89.61	0.00	838.23	748.62
SHELL, APRIL XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,937.50	1,937.50
SHELL, BOB XXXX-XXXX-XXXX- 20,000	0.00	0.00	526.24	526.24
SHERMAN, MATTHEW XXXX-XXXX-XXXX- Disputed Amount 157.96 19,473	70.72	0.00	6,200.93	6,130.21
SIMS, MARK XXXX-XXXX-XXXX- 19,744	3.11	0.00	0.00	-3.11
SINGLETON, DAVONTAE XXXX-XXXX-XXXX- 20,000	124.52	0.00	10,464.93	10,340.41
SMITH, CLEVELAND XXXX-XXXX-XXXX- 20,000	0.00	0.00	120.79	120.79
SMITH, THOMAS CLARK XXXX-XXXX-XXXX- 20,000	35.04	0.00	9,356.60	9,321.56
SUBER, SHAWN XXXX-XXXX-XXXX- 18,285	0.00	0.00	15.68	15.68

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
TAYLOR, CLINT XXXX-XXXX-XXXX- 20,000	0.00	0.00	4,219.06	4,219.06
TAYLOR, MALINDA XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,833.19	1,833.19
TAYLOR, SABINA MOSSO XXXX-XXXX-XXXX- 19,803	0.00	0.00	1,220.40	1,220.40
TAYLOR-BROWN, MICHELE XXXX-XXXX-XXXX- 20,000	0.00	0.00	75.00	75.00
TEMONEY, JEFFERY XXXX-XXXX-XXXX- 19,697	303.52	0.00	2,071.83	1,768.31
THOMAS, JAUMEL XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,664.93	2,664.93
THOMPSON, CALEB XXXX-XXXX-XXXX- 20,000	0.00	0.00	216.13	216.13
THOMPSON, ULYSSES XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,549.98	1,549.98
TURCHETTA, GREG XXXX-XXXX-XXXX- 20,000	0.00	0.00	43.20	43.20
TURNER, BARBARA XXXX-XXXX-XXXX- 19,739	0.00	0.00	73.15	73.15
WARING, KENDRA XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,030.62	2,030.62
WASHINGTON, CEDRIC XXXX-XXXX-XXXX- 20,000	0.00	0.00	821.48	821.48
WASHINGTON, TANEDRA XXXX-XXXX-XXXX- 15,705	0.00	0.00	3,830.60	3,830.60
WELLS, WANDA W. XXXX-XXXX-XXXX- 1	1,303.68	0.00	0.00	-1,303.68
WESTMORELAND, JAMIE XXXX-XXXX-XXXX- 19,141	0.00	0.00	2,904.84	2,904.84
WHITE, ROBERT XXXX-XXXX-XXXX- 20,000	623.24	0.00	1,002.33	379.09
WHITECOTTON, EMILY XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,968.84	2,968.84
WILEY, ROGER XXXX-XXXX-XXXX- 20,000	0.00	0.00	37.78	37.78
WILL, ANDERSON XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,771.84	2,771.84
WILLIAMS, LYDEA XXXX-XXXX-XXXX- 20,000	0.00	0.00	540.00	540.00
WUORI, CHRISTI XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,295.08	2,295.08

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit				
1, R TRANSPORTATION				
XXXX-XXXX-XXXX-				
10,000	0.00	0.00	1,576.35	1,576.35

Transactions

Posting Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit
RICHLAND SCH DIST TWO							Total Activity
Account Number: XXXX-XXXX-XXXX-							-\$609,250.93
04/25 04/25			PAYMENT CENTER	1168620000000000002059	0008		609,250.93
AGEE, JESSICA							Total Activity
Account Number: XXXX-XXXX-XXXX-							6,322.35
03/28 03/27			FOOD LION #2604 BLYTHEWOOD SC	24692164088109340160085	5411	83.54	
04/01 03/29			ARES HOTELS AND TICKETS 619-5017000 CA	24755424090170901478777	4722	35.94	
04/01 03/30			WESTIN (WESTIN HOTELS) 813-2295000 FL	24755424091170912155397	3513	1,035.75	
			Arrival: 06/23/24				
04/01 03/30			WESTIN (WESTIN HOTELS) 813-2295000 FL	24755424091170912155405	3513	1,035.75	
			Arrival: 06/23/24				
04/10 04/09			AMZN Mktp US*VJ3VV2183 Amzn.com/billWA	24692164100106850587933	5942	10.79	
04/11 04/10			WALMART.COM 800-925-6278 AR	24055234101083163401816	5310	56.09	
04/11 04/10			WALMART.COM 800-925-6278 AR	24055234101083163401816	5310	6.78	
04/11 04/10			COLUMBIA CITY BALLET 803-799-7605 SC	24493984101286778600017	8398	300.00	
04/12 04/10			OTC BRANDS INC 800-2280475 NE	24789304102430100814010	5964	55.49	
04/12 04/10			OTC BRANDS INC 800-2280475 NE	24789304102430100814028	5964	66.04	
04/12 04/11			CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493984102014000079787	5047	189.81	
04/15 04/11			Capitol Tours 803-794-9661 SC	24202984103030038912923	4722	192.80	
04/15 04/11			PLANK ROAD PUBLISHING IN 414-7905210 WI	24559164103018014795923	2741	169.18	
04/16 04/15			CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493984106014000083553	5047	307.04	
04/19 04/18			SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164109103945499902	5969	126.81	
04/19 04/17			PARK CENTRAL HOTEL NEW YO212-2478000 NY	24755424109171095235113	7011	1,308.40	
			Arrival: 04/16/24				
04/22 04/19			WAL-MART #4506 COLUMBIA SC	24226384111360512886268	5411	38.92	
04/23 04/22			SCHOLASTIC BOOK FAIRS R4 LAKE MARY FL	24009584113200158837785	8299	15.18	
04/23 04/22			CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493984113014000044408	5047	25.68	
04/23 04/22			CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493984113014000044739	5047	42.87	
04/23 04/22			WM SUPERCENTER #4506 COLUMBIA SC	24445004114400206707549	5411	166.63	
04/26 04/25			AMERICAN AIR0012135933172FORT WORTH TX	24035964116634003255182	3001	489.70	
			STACK/CARMILA				
			0012135933172				
			Departure Date: 06/23/24 Airport Code: CLT				
			AA V TPA				
			Departure Date: 06/23/24 Airport Code: TPA				
			AA Q CLT				
04/26 04/25			AMERICAN AIR0012135933173FORT WORTH TX	24035964116634003255216	3001	489.70	
			DREWS/MARGARET				
			0012135933173				
			Departure Date: 06/23/24 Airport Code: CLT				
			AA V TPA				
			Departure Date: 06/23/24 Airport Code: TPA				
			AA Q CLT				
04/26 04/25			ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492154116745153848230	6300	73.46	
ALLEN, KEVIN							Total Activity
Account Number: XXXX-XXXX-XXXX-							724.87
04/12 04/11			FERGUSON ENT #27 COLUMBIA SC	24435654102839210750532	5074	116.33	
04/22 04/18			THE HOME DEPOT #1110 COLUMBIA SC	24943014110010195069247	5200	9.69	
04/25 04/24			GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064116400766000077	5074	27.70	
04/26 04/25			EWING IRRIGATION PRD 183 COLUMBIA SC	24493984117796979418797	5085	571.15	
ASHFORD, OLISA							Total Activity
Account Number: XXXX-XXXX-XXXX-							14,352.28
04/01 03/29			SQ *NOELLES CATERING gosq.com SC	24692164089100609053284	5811	1,603.75	
04/01 03/29			IN *DIMENSIONS ENTERTAINM843-4766682 SC	24692164089100813546024	7929	1,050.00	
04/01 03/29			PAYPAL *STARBUCKS 402-935-7733 WA	24492154090852830167867	5814	25.00	
04/01 03/29			PAYPAL *VICKIPAD 4029357733 CA	24198804091412992711592	8999	1,800.00	
04/01 03/29			PAYPAL *ANGELAHARTWELL 4029357733 CA	24198804091412993208077	8999	1,942.00	
04/01 03/30			HOBBY LOBBY #562 COLUMBIA SC	24137464091200115771438	5945	171.99	
04/03 04/02			SQ *DAKOTA FOX LLC gosq.com NC	24692164093100741675360	7298	2,466.75	
04/11 04/09			OLIVE GARDEN 0021623 COLUMBIA SC	24431064101400333000060	5812	103.98	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
04/15	04/14	SQ *LASSI HOUSE gosq.com SC	24692164105100699092200	5499	430.00	
04/18	04/17	SP THE HONOR CORD CO HTTPSHONORCORID	24492164108000019696913	5399	141.44	
04/18	04/17	JUSTAWARDMEDALSCOM 651-385-4200 MN	24247604108300727325372	5999	113.15	
04/19	04/18	ETSY, INC. 718-8557955 NY	24793384109002696097059	5699	5.99	
04/22	04/20	FSP*CLARRISA'S KITCHEN AN803-542-7943 SC	24445004111300603960977	5811	1,304.65	
04/22	04/20	SAMS CLUB #4872 COLUMBIA SC	24445004112400233281866	5300	216.19	
04/22	04/20	MARCOS PIZZA - 8198 803-764-7227 SC	24269794112500903145892	5812	215.50	
04/22	04/19	PAYPAL *SRHILL05 4029357733 CA	24198804112415607926930	8999	700.00	
04/22	04/20	THE HOME DEPOT #1109 COLUMBIA SC	24943014112010201103103	5200	98.38	
04/24	04/23	MICHAELS STORES 5021 COLUMBIA SC	24692164115108529464703	5970	188.96	
04/24	04/23	PUBLIX #587 COLUMBIA SC	24137464115001567244458	5411	207.80	
04/25	04/23	OFFICE DEPOT #2127 COLUMBIA SC	24137464115100352893956	5943	52.01	
04/25	04/24	WAL-MART #1339 COLUMBIA SC	24226384115360536723410	5411	144.04	
04/25	04/24	JOANN STORES #2172 COLUMBIA SC	24072804115968790508327	5949	66.05	
04/26	04/25	FSP*CLARRISA'S KITCHEN AN803-542-7943 SC	24445004116300623907268	5811	1,304.65	

ASHFORD, TAMALA

Total Activity

Account Number: XXXX-XXXX-XXXX-
678.50

04/10	04/09	WALMART.COM 800-925-6278 AR	24692164100106813355329	5310	75.17	
04/15	04/12	EVENTGROOVE HTTPSWWW.EVENMT	24492164103000020141854	7922	321.81	
04/15	04/13	LONGHORN STEAK 0125095 COLUMBIA SC	24431064104400747000133	5812	113.62	
04/19	04/18	WALMART.COM 800-925-6278 AR	24055234109083137320193	5310	43.70	
04/23	04/22	CARD MY YARD HTTPSWWW.CARDTX	24011344113000047769321	5947	124.20	

ATKINSON, PENELOPE

Total Activity

Account Number: XXXX-XXXX-XXXX-
-\$281.10

03/28	03/26	EMBASSY SUITES MYRTLE BE 843-4490006 SC	74207854087173401003709	3695		325.92
04/22	04/20	TEACHERS COLLEGE PRESS 212-678-4132 NY	24801974111200373200012	8220	44.82	

BAKUTES, ARLENE

Total Activity

Account Number: XXXX-XXXX-XXXX-
3,545.52

04/05	04/04	SOUTH CAROLINA ASSOCIATON803-7988380 SC	24639234095900017735656	8699	1,795.00	
04/15	04/12	DOUBLE TREE GRAND KEY WE KEY WEST FL Arrival: 04/08/24	24055234104036009627660	3692	1,750.52	

BARRETT, JOHN

Total Activity

Account Number: XXXX-XXXX-XXXX-
352.13

04/10	04/09	THE GLASS GURU OF COLUMBI800-9355961 SC	24257614100900014521668	1520	352.13	
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BELTON, DANIEL

Total Activity

Account Number: XXXX-XXXX-XXXX-
215.42

03/28	03/27	LOWES #02356* COLUMBIA SC	24692164087108913525980	5200	17.65	
03/29	03/28	LOWES #02356* COLUMBIA SC	24692164088109861013028	5200	194.62	
04/12	04/11	LOWES #03026* COLUMBIA SC	24692164102108190053129	5200	3.15	

BENNETT, CLARISSA

Total Activity

Account Number: XXXX-XXXX-XXXX-
66.48

04/18	04/17	SAMS CLUB #4872 COLUMBIA SC	24445004109400342946743	5300	66.48	
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BENTON, WILLIAM

Total Activity

Account Number: XXXX-XXXX-XXXX-
7,521.13

03/28	03/27	SQ *A STEP ABOVE HEATING/Elgin SC	24692164087109128592252	8999	2,034.50	
04/09	04/08	ELECTRIC CONTROL & SUPPLYCOLUMBIA SC	24377354100000002996150	5065	95.36	
04/10	04/08	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632694100500543282374	5085	210.20	
04/10	04/08	TRANE SUPPLY-115409 COLUMBIA SC	24431064100968116801020	5046	801.99	
04/17	04/15	TRANE SUPPLY-115409 COLUMBIA SC	24431064107968326471237	5046	1,934.97	
04/22	04/18	TRANE SUPPLY-115409 COLUMBIA SC	24431064110968805899648	5046	37.61	
04/22	04/18	TRANE SUPPLY-115409 COLUMBIA SC	24431064110968807418231	5046	1,599.07	
04/22	04/18	TRANE SUPPLY-115409 COLUMBIA SC	24431064110968808362438	5046	647.98	
04/26	04/25	HOFFMAN AND HOFFMAN GREEN336-2521729 NC	24717054117731177390888	1711	159.45	

BLACK, MELISSA AUDREY

Total Activity

Account Number: XXXX-XXXX-XXXX-
501.68

04/12	04/10	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 04/08/24	24207854102179201289659	3695	15.68	
04/24	04/23	COURSES.SOLUTIONFOCUSE HTTPSCOURSES.MA	24011344114000048500104	8299	486.00	

BOUKNIGHT, GREG

Total Activity

Account Number: XXXX-XXXX-XXXX-
3,633.13

04/12	04/11	BUDGET BLINDS OF MIDLANDSELGIN SC	24707804102027018778036	5714	149.00	
04/12	04/11	BUDGET BLINDS OF MIDLANDSELGIN SC	24707804102027018778028	5714	1,263.45	
04/22	04/19	SP PINNACLE DRYER 184-45180997 NC	24011344110000047995044	5065	2,220.68	

BOYD, TERESA PRICE

Total Activity

Account Number: XXXX-XXXX-XXXX-
9,383.15

03/28	03/27	WAVE - *AS YOU WISH DESIG803-5303777 SC	24906414087196632221057	7333	265.00	
03/28	03/27	PY *Image Ink 803-7914066 SC	24906414087196654762632	2741	777.93	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
03/29	03/27	SAMSClub.COM 888-746-7726 AR	24226384088370156718981	5300	261.23	
04/01	03/31	AMZN Mktp US*DB2N80ZW3 Amzn.com/billWA	24692164091102335045903	5942	84.18	
04/15	04/12	SQ *THE LICK gosq.com SC	24692164103109271344436	5814	1,575.00	
04/15	04/12	SAMSClub.COM 888-746-7726 AR	24226384105370002985502	5300	254.04	
04/16	04/15	TROPHY & AWARDS CENTER 803-9514603 SC	24269754106900015100029	5999	1,926.05	
04/19	04/18	AMZN Mktp US*MG0DL3QK3 Amzn.com/billWA	24692164109103827529438	5942	362.42	
04/22	04/19	LOWES #03026* COLUMBIA SC	24692164110104946835919	5200	63.09	
04/22	04/18	SAMSClub.COM 888-746-7726 AR	24226384110370306822263	5300	58.60	
04/22	04/19	DOMINO'S 7291 803-736-2448 SC	24445004111500689875235	5814	184.57	
04/23	04/22	SAMS CLUB #4872 COLUMBIA SC	24445004114400206846230	5300	59.90	
04/23	04/22	SAMS CLUB #4872 COLUMBIA SC	24445004114400206846313	5300	21.58	
04/25	04/24	US NATIONAL WHITEWATER CECHARLOTTE NC	24717054116731161915907	7996	3,449.22	
04/26	04/25	LOWES #03026* COLUMBIA SC	24692164116109730721187	5200	40.34	
BUTLER, ALVERA C					Total Activity	
Account Number: XXXX-XXXX-XXXX-					459.46	
03/28	03/27	WAL-MART #1339 COLUMBIA SC	24226384087360386347801	5411	47.00	
03/28	03/27	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492154087743304146724	6300	37.61	
03/28	03/27	DELTA AIR 0062222921454800-2211212 CA SOLOMON/SANDRA 0062222921454 Departure Date: 07/14/24 Airport Code: CAE DL U ATL Departure Date: 07/14/24 Airport Code: ATL DL U LIT Departure Date: 07/14/24 Airport Code: LIT DL UX ATL Departure Date: 07/14/24 Airport Code: ATL DL UO CAE	2471705408887088117552	3058	557.20	
04/02	03/28	LOVING GUIDANCE LLC 407-3660233 IL	74755424092120896894119	8299		699.00
04/16	04/15	EZCATERSUBWAY 800-488-1803 MA	24492154106743551368002	5811	142.75	
04/24	04/22	SAMSClub.COM 888-746-7726 AR	24226384114370518244575	5300	360.96	
04/25	04/23	SAMSClub.COM 888-746-7726 AR	24226384115370584748540	5300	12.94	
CARSWELL, ROBERT					Total Activity	
Account Number: XXXX-XXXX-XXXX-					1,039.39	
04/11	04/10	AMZN Mktp US*5C1736LR3 Amzn.com/billWA	24692164101107745818870	5942	194.08	
04/12	04/10	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 04/09/24	24207854102179201289485	3695	517.44	
04/22	04/21	AMZN Mktp US*9W4IE0YK3 Amzn.com/billWA	24692164112106297994045	5942	61.50	
04/24	04/23	CROMERS RETAIL 803-7792290 SC	24040834114900013742307	5499	95.73	
04/25	04/24	KROGER #448 COLUMBIA SC	24445714115300621694509	5411	52.60	
04/26	04/25	LOWES FOODS #276 COLUMBIA SC	24427334116720211982832	5411	118.04	
CARTER, GRETA					Total Activity	
Account Number: XXXX-XXXX-XXXX-					4,054.96	
03/28	03/27	STAPLS7629230860000001 877-8267755 GA	24164074087105441443447	5111	41.42	
03/29	03/27	SAMSClub.COM 888-746-7726 AR	24226384088370160680706	5300	72.77	
04/12	04/10	FRANKIES FUN PARK - CO COLUMBIA SC	24269794102500679274217	7994	550.00	
04/12	04/11	STAPLS7630254869000001 877-8267755 GA	24164074102105441369809	5111	34.48	
04/15	04/14	STAPLS7630647885000001 877-8267755 GA	24164074105105441447081	5111	428.68	
04/16	04/15	SAMS CLUB #4872 COLUMBIA SC	24445004107400355032227	5300	464.34	
04/16	04/15	SAMS CLUB #4872 COLUMBIA SC	24445004107400355032300	5300	10.18	
04/16	04/15	SAMS CLUB #4872 COLUMBIA SC	24445004107400355032482	5300	14.25	
04/17	04/16	MCDONALD'S F11232 BLYTHEWOOD SC	24427334107720248089339	5814	66.90	
04/18	04/17	CROMERS RETAIL 803-7792290 SC	24040834108900013186487	5499	338.23	
04/22	04/18	LOWES #03026* COLUMBIA SC	24692164110104637154711	5200	81.16	
04/22	04/19	SAMSClub #4872 COLUMBIA SC	24226384111091004007762	5300	3.74	
04/22	04/19	SAMSClub #4872 COLUMBIA SC	24226384111091004213873	5300	10.20	
04/22	04/19	SAMS CLUB #4872 COLUMBIA SC	24445004111400228477496	5300	242.23	
04/22	04/20	FRANKIES FUN PARK - CO COLUMBIA SC	24269794112500903135240	7994	350.00	
04/23	04/22	SQ *SHUT THE FRONT DOUGH.gosq.com SC	24692164113107309474611	5462	360.00	
04/23	04/22	WAL-MART #4506 COLUMBIA SC	24226384114400006464805	5411	32.30	
04/23	04/22	SAMS CLUB #4872 COLUMBIA SC	24445004114400206889986	5300	377.25	
04/24	04/22	LOWES #03026* COLUMBIA SC	24692164114107974521802	5200	8.29	
04/24	04/22	COLUMBIA FIREFLIES 800-352-0212 CA	24733094114036814198317	7941	270.00	
04/24	04/23	SAMSClub #4872 COLUMBIA SC	74455014114141005461695	5300		27.50
04/25	04/24	DOMINO'S 7291 803-736-2448 SC	24445004116000995002330	5814	123.02	
04/26	04/25	SP MYAVIDSTORE HALO HTTPSWWW.MYAVIL	24011344116000051752970	5691	151.08	
04/26	04/25	SAMSClub #4872 COLUMBIA SC	24226384117091008008075	5300	51.94	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
CARTER, TOMMY						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,255.45
03/28	03/27	AMZN Mktp US*RH4JU2IU1 Amzn.com/billWA	24692164087108999186053	5942	48.28	
03/29	03/29	AMZN Mktp US*RA9B11ZI1 Amzn.com/billWA	24692164089100243314878	5942	37.79	
04/02	04/01	GOOGLE *CLOUD P25L83 g.co/HelpPay#CA	24692164092100036287385	7399	21.69	
04/03	04/02	Amazon web services aws.amazon.coWA	24692164093100928753188	7399	75.00	
04/08	04/05	WWW.TANGO.US HTTPSWWW.TANGCA	24492164096000025097118	5734	259.20	
04/11	04/10	SP KONDOR BLUE HTTPSKONDORBLCA	24492164101000017824654	5732	44.90	
04/11	04/10	AMAZON.COM*3718M5R83 SEATTLE WA	24431064101083338628620	5942	194.39	
04/11	04/10	SOLARWINDS 866-530-8100 TX	24692164101107658624257	5734	143.00	
04/15	04/13	PAPA JOHNS #1090 843-402-0710 SC	24445004104500674751168	5814	375.73	
04/18	04/17	LOWES #03026* COLUMBIA SC	24692164108103383937158	5200	602.55	
04/19	04/18	PENN STATE AG CONFERENCES814-8657050 PA	24755424110131106145344	8220	849.00	
04/24	04/23	SAMSClub.COM 888-746-7726 AR	24226384114370546638319	5300	555.38	
04/26	04/24	THE HOME DEPOT #1109 COLUMBIA SC	24943014116010195283107	5200	48.54	
CHANDLER, KEICHA						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,037.07
04/01	03/28	SAMSClub.COM 888-746-7726 AR	24226384089370218283361	5300	1,003.50	
04/09	04/08	KROGER 678 COLUMBIA SC	24445714099300584993419	5411	23.74	
04/11	04/10	AMZN Mktp US*E447G2MR3 Amzn.com/billWA	24692164101107642466765	5942	41.02	
04/12	04/10	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854102179201287190	3695	15.68	
Arrival: 04/08/24						
04/15	04/12	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854104173501465471	3695	15.68	
Arrival: 04/10/24						
04/16	04/15	PUBLIX #829 COLUMBIA SC	24137464107001656317553	5411	7.01	
04/17	04/15	SAMSClub.COM 888-746-7726 AR	24226384107370142041305	5300	74.22	
04/18	04/16	SAMSClub.COM 888-746-7726 AR	24226384108370193880675	5300	244.49	
04/24	04/22	SAMSClub.COM 888-746-7726 AR	24226384114370504815289	5300	174.42	
04/25	04/24	NAEOP NAEOP.ORG NE	24011344115000030061981	8699	430.00	
04/26	04/25	FOOD LION #2157 COLUMBIA SC	24692164116100080444090	5411	7.31	
CHASE, KENT						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,916.13
04/15	04/12	SAMS CLUB #4872 COLUMBIA SC	24445004104400220733614	5300	99.72	
04/17	04/15	CHICK-FIL-A #03394 COLUMBIA SC	24427334107710021170943	5814	498.96	
04/18	04/16	OPC COL*SERVICE FEE 800-487-4567 GA	24445004108300619666415	8220	7.38	
04/18	04/16	OPC*Midlands Tech 925-855-5000 SC	24445004108300619666589	8220	295.00	
04/18	04/17	SAMS CLUB #4872 COLUMBIA SC	24445004109400343158751	5300	17.15	
04/22	04/19	CHICK-FIL-A #03394 COLUMBIA SC	24427334111710024649103	5814	498.96	
04/26	04/24	CHICK-FIL-A #03394 COLUMBIA SC	24427334116710021816767	5814	498.96	
CHINA, PAULA B						Total Activity
Account Number: XXXX-XXXX-XXXX-						9,589.41
03/28	03/27	KRISPY KREME 0139 COLUMBIA SC	24692164088109303790274	5814	142.22	
04/10	04/09	WALMART.COM 800-925-6278 AR	24692164100106750695612	5310	49.75	
04/12	04/11	MAGNET SCHOOLS OF AMERICA202-8240672 DC	24013394102001264485357	8398	8,736.00	
04/12	04/11	Royal Z Bowling Lanes Columbia SC	24453884103005297122800	7933	300.27	
04/19	04/17	OTC BRANDS INC 800-2280475 NE	24789304109470002132049	5964	214.50	
04/24	04/23	SP ELEPHANT STOCK WWW.ELEPHANTSNV	24492164114000024617419	5734	96.07	
04/24	04/23	WALMART.COM 800-925-6278 AR	24055234114083163605759	5310	50.60	
CHRISTIE, JAMES						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,005.56
04/03	04/02	IN *SINCERELY YOURS, INC.803-7393090 SC	24692164093101059145715	7217	536.94	
04/23	04/22	SMITH AND JONES JANITORIAWEST COLUMBIASC	24228994113030038479318	5085	2,468.62	
CLAXTON, MARQUEZ						Total Activity
Account Number: XXXX-XXXX-XXXX-						94.79
04/09	04/08	EOC03097 COLUMBIA SC	24431054100400704000105	7538	94.79	
CLAYTON, JOHN						Total Activity
Account Number: XXXX-XXXX-XXXX-						4,366.65
04/01	03/30	RICHLAND COUNTY BUILDING 803-5762231 SC	24801664091018017989357	9399	4,105.56	
04/01	03/30	RICHLAND COUNTYBUILDING& 718-7822823 NY	24801664091018025747078	8999	82.11	
04/11	04/10	NIC*-CITY OF COLUMBI EGOV.COM SC	24116414102091686005208	9399	178.98	
CLEVERLY, AARON						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,678.07
04/04	04/03	FERGUSON ENT #27 COLUMBIA SC	24435654094839210289010	5074	26.37	
04/11	04/10	ELECTRIC MOTOR AND REPAI WEST COLUMBIASC	24733094101200024600026	5065	355.32	
04/17	04/16	HEAT TRANSFER SALES 336-2943838 NC	24436544108038582731727	5085	618.82	
04/23	04/22	CAPITAL SUPPLY OF COLUMBIA COLUMBIA SC	24239004113900016900052	5251	34.21	
04/23	04/22	HEAT TRANSFER SALES 336-2943838 NC	24436544114038895849721	5085	643.35	

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
COBB, ABBY							Total Activity
Account Number: XXXX-XXXX-XXXX-							6,874.03
04/09	04/08	SAMS CLUB #4872 COLUMBIA SC	24445004100400191170725	5300	69.65		
04/11	04/09	SAMSClub.COM 888-746-7726 AR	24226384101370830592524	5300	1,347.60		
04/12	04/11	SAMS CLUB#4872 COLUMBIA SC	24226384102360465239367	5300	77.80		
04/12	04/11	SAMS CLUB #4872 COLUMBIA SC	24445004103400200069592	5300	86.37		
04/12	04/10	EMBASSY SUITES MYRTLE BE 843-4490006 SC	74207854102179201289498	3695		64.00	
04/16	04/15	RHODES GRADUATION SERVICE803-485-4503 SC	24829134106300898421881	5999	198.40		
04/16	04/15	WM SUPERCENTER #2214 COLUMBIA SC	24445004107400355083386	5411	98.35		
04/16	04/15	WM SUPERCENTER #2214 COLUMBIA SC	24445004107400355083469	5411	82.61		
04/16	04/15	WM SUPERCENTER #2214 COLUMBIA SC	24445004107400355083535	5411	119.18		
04/16	04/15	WM SUPERCENTER #2214 COLUMBIA SC	24445004107400355083618	5411	90.05		
04/17	04/16	SAMS CLUB #4872 COLUMBIA SC	24445004108400343140354	5300	53.43		
04/17	04/16	SAMS CLUB #4872 COLUMBIA SC	24445004108400343140438	5300	686.62		
04/17	04/16	SAMS CLUB #4872 COLUMBIA SC	24445004108400343140503	5300	144.04		
04/17	04/17	BOYS & GIRLS CLUBS OF TH 803-231-3300 SC	24431064108286299202698	8641	378.00		
04/17	04/17	BOYS & GIRLS CLUBS OF TH 803-231-3300 SC	24431064108286299202706	8641	25.00		
04/18	04/17	WM SUPERCENTER #1339 COLUMBIA SC	24445004109400343014384	5411	80.38		
04/18	04/17	WM SUPERCENTER #1339 COLUMBIA SC	24445004109400343014467	5411	86.29		
04/22	04/19	KROGER #448 COLUMBIA SC	24445714110300673166013	5411	64.50		
04/24	04/22	SAMSClub.COM 888-746-7726 AR	24226384114370506002464	5300	1,035.34		
04/25	04/24	WAL-MART #1339 COLUMBIA SC	24226384115360536034198	5411	219.33		
04/25	04/24	WM SUPERCENTER #1339 COLUMBIA SC	24445004116400213592171	5411	257.35		
04/25	04/24	WM SUPERCENTER #1339 COLUMBIA SC	24445004116400213592254	5411	129.99		
04/25	04/24	WM SUPERCENTER #1339 COLUMBIA SC	24445004116400213592338	5411	268.39		
04/25	04/24	WM SUPERCENTER #1339 COLUMBIA SC	24445004116400213592411	5411	184.18		
04/25	04/24	WM SUPERCENTER #1339 COLUMBIA SC	24445004116400213592585	5411	231.36		
04/25	04/24	WM SUPERCENTER #1339 COLUMBIA SC	24445004116400213592668	5411	219.79		
04/25	04/24	WM SUPERCENTER #1339 COLUMBIA SC	24445004116400213592742	5411	242.83		
04/25	04/24	WAL-MART #1339 COLUMBIA SC	24226384116400001935252	5411	207.39		
04/25	04/24	WAL-MART #1339 COLUMBIA SC	24226384116400005483747	5411	33.42		
04/26	04/25	WM SUPERCENTER #1339 COLUMBIA SC	24445004117400215279537	5411	61.97		
04/26	04/25	SAMS CLUB #4872 COLUMBIA SC	24445004117400215279610	5300	131.45		
04/26	04/25	WAL-MART #1339 COLUMBIA SC	24226384117400002678611	5411	26.97		
COLEMAN, ODORA							Total Activity
Account Number: XXXX-XXXX-XXXX-							9,836.02
03/29	03/27	CENTRICITY 800-8593958 VA	24639234088900010835650	7399	371.00		
03/29	03/28	LANGUAGE TESTING INTER 914-207-2053 NY	24692164088109552370802	8999	570.00		
03/29	03/28	SQ *TONY GRAHAM gosq.com NC	24692164088109849700035	7929	400.00		
03/29	03/28	FOOD LION #2604 BLYTHEWOOD SC	24692164088100021357694	5411	106.84		
03/29	03/28	TRACTOR SUPPLY #1521 COLUMBIA SC	24137464089001651980605	5599	10.79		
04/01	03/30	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	24055234090036010791568	3503	25.62		
Arrival: 03/26/24							
04/03	04/01	F & M EXPRESSIONS 888-7887133 VA	24750764093900012908614	7333	107.00		
04/11	04/10	SQ *PET EMERGENCY EDUCATILittleton CO	24692164101107581029251	8299	1,004.25		
04/11	04/09	NASSP Product & Service 703-8600200 VA	24906414100197636387988	8699	385.00		
04/12	04/10	LITTLE CAESARS 1466 0001 803-865-5494 SC	24445004102200139539611	5814	89.63		
04/12	04/11	FSP*NDEO 301-585-2880 MD	24445004103000938595692	8699	70.00		
04/15	04/12	F & M EXPRESSIONS 888-7887133 VA	24750764105900014086886	7333	58.00		
04/16	04/15	NC BASKETBALL COACHES HTTPSN.C.NHSBCNC	24492164106000036252064	8641	206.35		
04/16	04/15	SAMS CLUB #4872 COLUMBIA SC	24445004107400355319269	5300	318.45		
04/18	04/16	THE HOME DEPOT #1109 COLUMBIA SC	24943014108010195191037	5200	1,049.53		
04/18	04/17	NAT L TECH HONOR SOC 828-698-8011 NC	24829134108300816718903	8398	530.00		
04/18	04/17	SAMS CLUB #4872 COLUMBIA SC	24445004109400343246796	5300	295.93		
04/19	04/18	WINTHROP UNIV MKTPLACE CASPERSOND@WISC	24015144110207510500017	8220	181.45		
04/22	04/19	SP HONOR ITEMS HTTPSGRADUATISC	24492164110000011639537	5691	324.00		
04/22	04/18	CHICK-FIL-A #03394 COLUMBIA SC	24427334110710022695620	5814	292.05		
04/22	04/19	NASSP Product & Service 703-8600200 VA	24906414110198345962606	8699	553.50		
04/22	04/19	Jones School Supply Co., 800-845-1807 SC	24202984112016014972022	5943	52.98		
04/22	04/20	Jones School Supply Co., 800-845-1807 SC	24202984112016026523672	5943	133.74		
04/23	04/22	WALMART.COM 800-925-6278 AR	24692164113107340424260	5310	159.87		
04/23	04/22	SP SUPERSPEEDGOLF HTTPSSUPERSPEIL	24492164113000015951893	7399	229.99		
04/23	04/22	SHRED360 803-2331823 SC	24022684113900011084340	7399	258.75		
04/23	04/22	WAL-MART #0881 LEXINGTON SC	24226384114400007192645	5411	167.50		
04/23	04/22	LOWES FOODS #267 LEXINGTON SC	24427334113720211165175	5411	58.68		
04/23	04/22	FSP*NDEO 301-585-2880 MD	24445004114000983096288	8699	466.50		
04/23	04/22	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	74055234113036010908566	3503		26.62	
04/24	04/23	CROWN AWARDS INC 800-227-1557 NY	24607944114083743193539	5941	409.57		
04/24	04/23	NORTHEAST TROPHIES 803-7381488 SC	24269754114900011300110	5999	74.34		

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
04/26	04/25	WALMART.COM 800-925-6278 AR	24692164116109889681471	5310	333.37		
04/26	04/24	F & M EXPRESSIONS 888-7887133 VA	24750764116900015267292	7333	516.98		
04/26	04/24	F & M EXPRESSIONS 888-7887133 VA	24750764116900015294031	7333	50.98		
COLEMAN, TONY						Total Activity	1,821.45
Account Number: XXXX-XXXX-XXXX-							
04/09	04/08	LOWES #02356* COLUMBIA SC	24692164099105801640497	5200	557.69		
04/15	04/12	MAJOR BUSINESS MACHINES, 864-2887388 SC	24639234105900013600019	5046	200.80		
04/16	04/16	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692164107102026508344	5964	991.38		
04/23	04/22	LOWES #02356* COLUMBIA SC	24692164113107542453935	5200	71.58		
COMBS, JOHN						Total Activity	6,885.37
Account Number: XXXX-XXXX-XXXX-							
04/02	04/01	AOC VOLLEYBALL WWW.THEARTOFCCA	24011344092000046799118	8299	324.99		
04/10	04/09	STICKER MULE STICKERMULE.CNY	24492164100000027790789	5111	249.48		
04/10	04/09	EDUCATIONAL THEATRE ASSO 513-977-5523 OH	24801974101690016779640	8699	290.00		
04/11	04/10	AMZN Mktp US*7W6SUOXU3 Amzn.com/billIVA	24692164101107483749006	5942	161.68		
04/11	04/10	IN *SID SERVICES, LLC 404-5933687 GA	24692164101107650297250	7311	950.00		
04/12	04/11	AMAZON MARKETP* TURNER HTTPSAMAZON.CWA	24011344102000052882368	5999	118.23		
04/12	04/11	NAT L TECH HONOR SOC 828-698-8011 NC	24829134102300826262658	8398	75.00		
04/16	04/15	BALLOONS ARCHES AND FLOWE803-4622800 SC	24122594106018024200313	5992	290.82		
04/16	04/15	FSP*WILDEWOOD CLUB, THE S803-788-8000 SC	24445004107001015971851	7997	525.00		
04/18	04/17	SQUARESPACE 124122877 HTTPSSQUARESPNY	24011344108000047705579	7372	12.96		
04/19	04/18	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692164109104362089713	5965	1,178.71		
04/22	04/18	DELTA AIR 0067034101251SEATTLE WA	24717054110871104645538	3058	627.21		
		EDWARDS/ALSENA					
		0067034101251					
04/22	04/21	CUSTOMINK LLC 800-293-4232 VA	24492154112715495882480	5691	599.47		
04/24	04/23	PLAYBILLDER PLAYBILLDER.CNY	24000774114000012334267	4722	462.82		
04/26	04/25	J.W. PEPPER 800-345-6296 PA	24801974116762847436097	5733	129.50		
04/26	04/25	FESTIVALS OF MUSIC clover.com PA	24431054117091211000299	8299	889.50		
COUNCIL, GEORGETTE L						Total Activity	726.85
Account Number: XXXX-XXXX-XXXX-							
04/15	04/12	NAEOP* INV-8124 NAEOP.ORG NE	24011344103000067101944	8699	60.00		
04/17	04/16	PUBLIX #829 COLUMBIA SC	24137464108001552108006	5411	21.22		
04/19	04/17	CHICK-FIL-A #00574 COLUMBIA SC	24427334109710004314458	5814	116.60		
04/22	04/20	STAPLS7905882688000001 877-8267755 GA	24164074112105441295721	5111	411.70		
04/23	04/22	SAMS CLUB #4872 COLUMBIA SC	24445004114400206693764	5300	117.33		
CULBERTSON, MEAGAN						Total Activity	14,632.32
Account Number: XXXX-XXXX-XXXX-							
03/28	03/26	MARCOS PIZZA - 8080 803-419-3700 SC	24269794087500666823249	5812	172.06		
03/28	03/27	SQ *DECA INC. gosq.com VA	24692164087108827108477	8699	632.00		
03/28	03/26	SAMSClub.COM 888-746-7726 AR	24226384087370113119795	5300	674.47		
03/28	03/26	SAMSClub.COM 888-746-7726 AR	24226384087370106124562	5300	851.83		
03/29	03/28	PRINTGEAR SPORTSWEAR DIS 803-791-7763 SC	24493984089892011062836	5099	880.72		
03/29	03/28	PRINTGEAR SPORTSWEAR DIS 803-791-7763 SC	24493984089892011063628	5099	1,331.83		
03/29	03/28	MELLOW MUSHROOM #119 FLORENCE SC	24210734089200088300017	5812	253.44		
04/01	03/29	TIL*PL CIGIS PIZZA 726 COLUMBIA SC	24055234089400123000122	5812	170.21		
04/12	04/10	SAMSClub.COM 888-746-7726 AR	24226384102370900383886	5300	428.32		
04/12	04/10	SAMSClub.COM 888-746-7726 AR	24226384102370886694306	5300	490.15		
04/12	04/11	SAMS CLUB #4872 COLUMBIA SC	24445004103400200090606	5300	68.18		
04/15	04/11	SAMSClub.COM 888-746-7726 AR	24226384103370960138013	5300	428.32		
04/16	04/15	MEDCARE URGENT CARE MEDCAREURGENTTN	24492164106000036958157	8062	610.00		
04/16	04/15	MEDCARE URGENT CARE MEDCAREURGENTTN	24492164106000037042456	8062	50.00		
04/16	04/16	AMERICAN AIR0014432238267FORT WORTH TX	24035964107634002929366	3001	30.00		
		MEAGAN CULBERTSON					
		0014432238267					
		Departure Date: 04/16/24 Airport Code: CAE					
		AA C LGA					
		Departure Date: 04/16/24 Airport Code: LGA					
		AA C CLT					
		Departure Date: 04/16/24 Airport Code: CLT					
		AA CX CAE					
04/17	04/16	CURB NYC TAXI QUEENS NY	24055234108046958349014	4121	65.93		
04/17	04/16	PUBLIX #829 863-688-1188 SC	24137464108001552174743	5411	257.90		
04/18	04/16	HILTON NEW YORK 212-5867000 NY	24755424108171087336441	3504	1,524.12		
		Arrival: 04/16/24					
04/18	04/16	HILTON NEW YORK 212-5867000 NY	24755424108171087337886	3504	1,524.12		
		Arrival: 04/16/24					
04/18	04/16	HILTON NEW YORK 212-5867000 NY	24755424108171087337951	3504	1,524.12		

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
04/18	04/16	Arrival: 04/16/24 HILTON NEW YORK 212-5867000 NY	24755424108171087339189	3504	1,524.11	
04/22	04/20	Arrival: 04/16/24 AMERICAN AIR0014432521576FORT WORTH TX MEAGAN CULBERTSON 0014432521576 Departure Date: 04/20/24 Airport Code: LGA AA C CLT Departure Date: 04/20/24 Airport Code: CLT AA C CAE	24035964111634003228846	3001	30.00	
04/22	04/20	CURB NYC TAXI QUEENS NY	24055234112046961540017	4121	76.49	
04/22	04/20	RPS COLUMBIA WEST COLUMBIASC	24755424112281121355945	7523	42.00	
04/23	04/22	THE NATIONAL BETA CLUB 800-8458281 SC	24137474114038929458723	8398	992.00	
CUNNINGHAM, BOBBY G					Total Activity	2,260.52
Account Number: XXXX-XXXX-XXXX-						
03/29	03/28	LOWES FOODS #276 COLUMBIA SC	24427334088720212447201	5411	6.11	
04/08	04/06	CAMBRIDGE UNIV PRESS 845-353-7500 NY	24692164097103968624273	5192	454.75	
04/10	04/09	QUIZLET.COM 510-495-6550 CA	74692164100106892386414	8299		38.87
04/15	04/12	GROUCHO'S DELI SPARKLEBER803-4196767 SC	24750764105900012674022	5499	174.16	
04/25	04/24	SIMPLY TO IMPRESS 800-779-6177 CA	24492154115717963624128	5111	165.62	
04/26	04/25	SQ *BLESSD BY THE BEST Sgossq.com NC	24692164116109729580982	5812	1,498.75	
DANNER, KIMBERLY					Total Activity	6,405.20
Account Number: XXXX-XXXX-XXXX-						
03/28	03/27	TST* NOTHING BUNDT CAKES COLUMBIA SC	24137464087500871791108	5462	110.76	
03/28	03/27	WALMART.COM 800-925-6278 AR	24692164087109015407853	5310	168.63	
03/28	03/27	WALMART.COM 800-925-6278 AR	24692164087109015556964	5310	44.35	
03/28	03/27	TRAVINIA ITALIAN KITCH 803-4199313 SC	24000974087348300417693	5812	122.36	
03/29	03/28	WALMART.COM 800-925-6278 AR	24055234088083155322720	5310	126.62	
03/29	03/28	WALMART.COM 800-925-6278 AR	24055234088083123406712	5310	691.06	
03/29	03/28	WALMART.COM 800-925-6278 AR	24055234088083123406712	5310	305.22	
03/29	03/28	KROGER 678 COLUMBIA SC	24445714088300658371032	5411	16.81	
03/29	03/28	WALMART.COM WALMART.COM AR	74055234088083003477853	5310		61.17
04/11	04/10	WALMART.COM 800-925-6278 AR	74692164101107375765180	5310		21.59
04/12	04/11	WALMART.COM 800-925-6278 AR	24692164102108380064936	5310	101.11	
04/12	04/11	MICHAELS.COM 800-642-4235 TX	24692164102108503517729	5970	8.66	
04/12	04/11	MICHAELS.COM 800-642-4235 TX	24692164102108503517737	5970	5.84	
04/12	04/11	MICHAELS #9490 800-642-4235 TX	24692164102108509897919	5970	70.63	
04/12	04/11	DOMINO'S 5628 803-764-9700 SC	24445004103000938499747	5814	124.08	
04/15	04/12	WALMART.COM 800-925-6278 AR	24055234103083195814406	5310	24.81	
04/15	04/12	WALMART.COM 800-925-6278 AR	24055234103083193412526	5310	44.25	
04/15	04/12	CHICK-FIL-A #03394 COLUMBIA SC	24427334104710024549328	5814	1,059.85	
04/15	04/12	CHICK-FIL-A #03394 COLUMBIA SC	24427334104710024549336	5814	169.18	
04/16	04/15	KROGER 678 COLUMBIA SC	24445714106300669123438	5411	38.88	
04/17	04/16	WM SUPERCENTER #4506 COLUMBIA SC	24445004108400343120547	5411	213.69	
04/19	04/18	IN *KREDO INC 303-9970300 CO	24692164109104271608595	8398	200.00	
04/22	04/18	KENS TENTS GADSDEN SC	24073144110900014401380	5998	972.00	
04/22	04/18	CHICK-FIL-A #03394 COLUMBIA SC	24427334110710022694037	5814	188.34	
04/22	04/19	SAMS CLUB #4872 COLUMBIA SC	24445004111400228489780	5300	120.08	
04/22	04/19	SAMS CLUB #4872 COLUMBIA SC	24445004111400228489863	5300	62.34	
04/23	04/23	SC PARK SERVICE 803-734-1778 SC	24015144114207980607819	9399	129.50	
04/24	04/23	KROGER 678 COLUMBIA SC	24445714114300637774833	5411	77.98	
04/25	04/24	LOWES #03026* COLUMBIA SC	24692164115108915107882	5200	84.99	
04/25	04/24	TST* NOTHING BUNDT CAKES 803-769-8372 SC	24137464115100352763431	5462	110.09	
04/26	04/25	TEXAS MUSIC FESTIVALS WWW.TMFCONNECTX	24011344116000051130797	5691	1,017.00	
04/26	04/25	MCALISTER'S 1061 803-422-5225 SC	24765014117796958399106	5814	78.85	
DAVIS, KATINIA					Total Activity	8,828.32
Account Number: XXXX-XXXX-XXXX-						
03/28	03/26	SAMSClub.COM 888-746-7726 AR	24226384087370105196199	5300	134.07	
03/28	03/26	SAMSClub.COM 888-746-7726 AR	24226384087370109524016	5300	36.62	
03/28	03/26	SAMSClub.COM 888-746-7726 AR	24226384087370124137661	5300	46.49	
03/29	03/28	LOWES #00907* 866-483-7521 NC	24692164088109760746967	5200	27.58	
04/10	04/09	WALMART.COM 8009666546 800-966-6546 AR	24445004100200138278841	5310	21.59	
04/11	04/10	SAMS CLUB #4872 COLUMBIA SC	24445004102400195413889	5300	73.73	
04/12	04/11	WALMART.COM 800-925-6278 AR	24055234102083167911405	5310	34.53	
04/12	04/10	SAMSClub.COM 888-746-7726 AR	24226384102370890311780	5300	22.97	
04/15	04/11	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234103900015600019	8699	30.00	
04/15	04/12	SP INSECT LORE HTTPSWWW.INSECA	24064664103000000229312	5945	505.29	
04/15	04/12	AMZN Mktp US*KB9B01EO3 Amzn.com/billWA	24692164103109281341877	5942	70.36	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
04/15	04/14	STAPLS7630562470000001 877-8267755 GA	24164074105105441448147	5111	185.99	
04/18	04/16	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234108900016000032	8699	30.00	
04/18	04/16	SAMSClub.COM 888-746-7726 AR	24226384108370212556314	5300	24.40	
04/18	04/16	SAMSClub.COM 888-746-7726 AR	24226384108370195998376	5300	72.26	
04/18	04/17	SAMS CLUB #4872 COLUMBIA SC	24445004109400342982128	5300	439.48	
04/19	04/17	SAMSClub.COM 888-746-7726 AR	24226384109370270520714	5300	96.84	
04/19	04/18	BESTBUYCOM806931749557 888BESTBUY MN	24399004109503072522224	5732	97.19	
04/19	04/18	WALMART.COM 8009666546 800-966-6546 AR	24445004109200132361693	5310	113.18	
04/22	04/19	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692164110104623898164	8299	60.48	
04/22	04/18	SAMSClub.COM 888-746-7726 AR	24226384110370321215014	5300	84.68	
04/22	04/18	SAMSClub.COM 888-746-7726 AR	24226384110370321574055	5300	43.82	
04/24	04/23	BSN SPORTS LLC 800-227-7404 TX	24431064114000312002684	5137	83.54	
04/24	04/23	BSN SPORTS LLC 800-227-7404 TX	24431064114000312002734	5137	310.31	
04/24	04/24	JOSTENS TEAM SPORTS 800-854-7464 MN	24692164115108558806113	5947	94.91	
04/25	04/23	SAMSClub.COM 888-746-7726 AR	24226384115370576102300	5300	155.75	
04/25	04/23	SAMSClub.COM 888-746-7726 AR	24226384115370561695045	5300	23.81	
04/25	04/23	SAMSClub.COM 888-746-7726 AR	24226384115370579342697	5300	44.64	
04/25	04/23	SAMSClub.COM 888-746-7726 AR	24226384115370576816909	5300	53.98	
04/26	04/24	SAMSClub.COM 888-746-7726 AR	24226384116370614221756	5300	84.27	
04/26	04/24	SAMSClub.COM 888-746-7726 AR	24226384116370626871770	5300	31.56	
04/26	04/25	UNC CH TEACCH INT 919-966-8192 NC	24001754116286426200025	8220	1,850.00	
04/26	04/25	UNC CH TEACCH INT 919-966-8192 NC	24001754116286426200033	8220	1,850.00	
04/26	04/25	UNC CH TEACCH INT 919-966-8192 NC	24001754116286426200041	8220	1,850.00	
04/26	04/25	ASHA 3 800-498-2071 MD	24210734117207498501049	8398	144.00	
DAWKINS, SHANA					Total Activity	950.68
Account Number: XXXX-XXXX-XXXX-						
04/19	04/18	CAESARS HOTEL & CASINO LAS VEGAS NV	24943004109970750497063	3771	675.58	
		Arrival: 04/14/24				
04/24	04/23	SAMS CLUB#4872 COLUMBIA SC	24226384115360530067012	5300	156.30	
04/24	04/23	SAMS CLUB #4872 COLUMBIA SC	24445004115400200198959	5300	118.80	
DERRICK, DANIEL					Total Activity	4,165.22
Account Number: XXXX-XXXX-XXXX-						
03/28	03/27	LOWES #02356* COLUMBIA SC	24692164087108827982673	5200	11.86	
03/28	03/26	SMITH TURF & IRRIGATION -803-9576662 SC	24744554087450000002105	5046	1,101.41	
03/29	03/28	FERGUSON ENT#950 ELGIN SC	24435654088839209926992	5074	7.56	
03/29	03/28	BRIDGESTONE HOSEPOWER 904-264-1267 FL	24493984088636000091764	5039	47.50	
04/09	04/08	EOC03099 COLUMBIA SC	24431054100091685000188	7538	319.01	
04/10	04/09	W P LAW INC 8034610599 SC	24801974100200066100118	7399	738.87	
04/10	04/09	THOMPSON SERVICES INC 803-7545768 SC	24003414100900011441078	7394	6.84	
04/10	04/09	FORTILINE-LEXINGTON - 003LEXINGTON SC	24445004101000948921971	5074	1,059.30	
04/12	04/11	ASTRA BACKFLOW INC. 805-4998729 CA	24943814102900208609679	5074	77.54	
04/15	04/12	LOWES #02356* COLUMBIA SC	24692164103109079482065	5200	65.32	
04/16	04/15	LOWES #02356* COLUMBIA SC	24692164106101533586505	5200	15.08	
04/22	04/17	SMITH TURF & IRRIGATION -704-3938873 NC	24744554110450000019464	5046	344.66	
04/25	04/24	W P LAW INC 8034610599 SC	24801974115200066400271	7399	176.15	
04/26	04/24	THE HOME DEPOT #1109 COLUMBIA SC	24943014116010195283032	5200	194.12	
ELLIS, LISA					Total Activity	4,642.41
Account Number: XXXX-XXXX-XXXX-						
03/28	03/27	TIL*PL CIGIS PIZZA 726 COLUMBIA SC	24055234087400138000010	5812	98.89	
03/29	03/28	WALMART.COM 800-925-6278 AR	24055234088083175301076	5310	315.33	
03/29	03/28	WALMART.COM 800-925-6278 AR	24692164088109667783410	5310	278.20	
04/01	03/28	CHICK-FIL-A #03394 COLUMBIA SC	24427334089710023165158	5814	225.50	
04/10	04/08	LOWES #03026* COLUMBIA SC	24692164100106409454403	5200	125.04	
04/10	04/09	LOWES #03026* COLUMBIA SC	24692164100106670685818	5200	34.47	
04/15	04/12	TIL*PL CIGIS PIZZA 726 COLUMBIA SC	24055234103400120000028	5812	118.67	
04/15	04/12	THE FRESH MARKET 007 COLUMBIA SC	24231684103837000055205	5411	333.53	
04/15	04/12	DOLLAR TREE COLUMBIA SC	24445004104001015509522	5331	16.20	
04/15	04/12	PUBLIX #829 COLUMBIA SC	24137464104001655166830	5411	158.05	
04/15	04/12	MICHAELS STORES 1237 COLUMBIA SC	24692164104109471123183	5970	203.99	
04/15	04/12	TRADER JOE S #753 COLUMBIA SC	24137464104501172410058	5411	137.98	
04/15	04/13	SAMS CLUB #4872 COLUMBIA SC	24445004105400238294491	5300	399.70	
04/15	04/13	HOBBY LOBBY #562 COLUMBIA SC	24137464105200123148763	5945	69.00	
04/17	04/16	VISTAPRINT 866-207-4955 MA	24492154107745679643488	2741	129.59	
04/18	04/17	THE NATIONAL BETA CLUB 800-8458281 SC	24137474109038680536722	8398	179.06	
04/19	04/18	WALMART.COM 800-925-6278 AR	24055234109083197328060	5310	137.20	
04/19	04/18	IN *DIMENSIONS ENTERTAINM843-4766682 SC	24692164109104271530344	7929	850.00	
04/19	04/18	MICHAELS #9490 800-642-4235 TX	24692164109104311076308	5970	67.75	
04/22	04/18	SAMSClub.COM 888-746-7726 AR	24226384110370300802154	5300	159.73	

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
04/24	04/23	SP TORANI SYRUPS HTTPSSHOP.TORCA	24011344114000031273123	5814	116.66		
04/24	04/22	SAMSClub.COM 888-746-7726 AR	24226384114370530376702	5300	487.87		
EVANS, JASMINE						Total Activity	707.05
Account Number: XXXX-XXXX-XXXX-							
03/28	03/26	SAMSClub.COM 888-746-7726 AR	24226384087370125002542	5300	351.56		
03/28	03/27	SAMS CLUB#4872 COLUMBIA SC	24226384087360384918975	5300	49.86		
04/02	03/28	LOVING GUIDANCE LLC 407-3660233 IL	74755424092120896894176	8299		699.00	
04/02	03/28	LOVING GUIDANCE LLC 407-3660233 IL	74755424092120896894200	8299		699.00	
04/08	04/04	SAMSClub.COM 888-746-7726 AR	24226384096370578592089	5300	50.10		
04/11	04/10	PUBLIX #587 COLUMBIA SC	24137464102001547057686	5411	11.65		
04/12	04/11	LOWES #02356* COLUMBIA SC	24692164102108286154302	5200	53.74		
04/12	04/10	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207854102179201293792	3504	30.22		
Arrival: 04/08/24							
04/12	04/11	Staples Inc staples.com MA	24164074102105441267268	5111	55.05		
04/15	04/11	DOMINO'S 7291 803-736-2448 SC	24445004103500529118028	5814	196.28		
04/15	04/12	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207854104173501470141	3504	25.90		
Arrival: 04/10/24							
04/19	04/18	SAMSClub #4872 COLUMBIA SC	24226384110091001834177	5300	219.12		
04/19	04/18	THE NATIONAL BETA CLUB 800-8458281 SC	24137474110038743661720	8398	408.00		
04/25	04/23	OFFICE DEPOT #2127 COLUMBIA SC	24137464115100352833648	5943	117.23		
04/25	04/24	SAMS CLUB#4872 COLUMBIA SC	24226384115360535586552	5300	458.35		
04/26	04/25	PUBLIX #829 COLUMBIA SC	24137464117001609794310	5411	77.99		
EVANS, KEITH						Total Activity	485.71
Account Number: XXXX-XXXX-XXXX-							
04/12	04/11	LOWES #02356* COLUMBIA SC	24692164102108190140090	5200	64.75		
04/19	04/18	CE SOUTHEAST LEXINGTON LEXINGTON SC	24717054109261096906564	5074	361.09		
04/24	04/23	EOC03097 COLUMBIA SC	24431054115400709000095	7538	59.87		
EVANS, QUINNE						Total Activity	2,525.39
Account Number: XXXX-XXXX-XXXX-							
03/29	03/27	WYNDHAM LK BUENA VISTA LAKE BUENA VIFL	24906044088041600048815	3722	894.40		
Arrival: 03/27/24							
03/29	03/27	WYNDHAM LK BUENA VISTA LAKE BUENA VIFL	24906044088041600048823	3722	894.40		
Arrival: 03/27/24							
04/01	03/28	N A E Y C CONFERENCE 202-232-8777 DC	24247604089500840676311	8398	470.00		
04/01	03/30	LOWES #03026* COLUMBIA SC	24692164091102006661889	5200	94.87		
04/10	04/08	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234100900015300084	8699	30.00		
04/23	04/22	SP THE PROVIDENCE CO HTTPSTHEPROVIMO	24492164113000017400378	5411	141.72		
FENNELL, PAIGE						Total Activity	9,717.88
Account Number: XXXX-XXXX-XXXX-							
04/19	04/18	SP LIGHTSFEVER WANCHAI	74481324109000001086146	5734	115.96		
04/19	04/19	INTERNATIONAL TRANSACTION FEE	74481324109000001086146	0001	1.16		
04/22	04/19	THE BALLOON SQUAD LLC sheila@thebalSC	24011344110000086861586	7399	931.00		
04/23	04/22	IN *THIMS KICKIN KITCHEN 803-4637965 AL	24692164113107617583665	5811	3,800.00		
04/23	04/22	SAMS CLUB #4872 COLUMBIA SC	24445004114400206711822	5300	117.72		
04/23	04/23	TCT*ANDERSON'S 800-328-9650 MN	24692164114107844502107	5969	102.58		
04/24	04/23	HUGH OBRIAN LEADERSHIP 818-8513980 FL	24453884115000013107371	8398	395.00		
04/25	04/23	NASSP Product & Service 703-8600200 VA	24906414114198607021550	8699	95.00		
04/25	04/23	NASSP Product & Service 703-8600200 VA	24906414114198606937541	8699	385.00		
04/25	04/24	FAMILY DOLLAR COLUMBIA SC	24445004116000995023468	5331	58.32		
04/26	04/25	TST* CRAVE SC COLUMBIA SC	24137464116500912512690	5812	2,497.75		
04/26	04/25	SQ *MOMMY & ME BAKERY LLCgosq.com SC	24692164116109725815028	5462	923.40		
04/26	04/25	WM SUPERCENTER #1339 COLUMBIA SC	24445004117400215271930	5411	248.54		
04/26	04/25	DOLLAR TREE COLUMBIA SC	24445004117001019598237	5331	17.55		
04/26	04/25	PUBLIX #829 COLUMBIA SC	24137464117001609737723	5411	12.96		
04/26	04/25	WAL-MART #1339 COLUMBIA SC	24226384117400006067084	5411	15.94		
FENTON, GINA						Total Activity	120.82
Account Number: XXXX-XXXX-XXXX-							
04/01	03/30	STAPLS7628289145001001 ATLANTA GA	74164074091105441278909	5111		41.56	
04/23	04/21	SAMSClub.COM 888-746-7726 AR	24226384113370455960952	5300	162.38		
FLOYD, SCOTT						Total Activity	1,249.60
Account Number: XXXX-XXXX-XXXX-							
03/29	03/27	SAMSClub.COM 888-746-7726 AR	24226384088370156171397	5300	143.02		
03/29	03/27	CHICK-FIL-A #03394 COLUMBIA SC	24427334088710021606238	5814	498.96		
04/10	04/08	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854100174801097463	3695	244.14		
Arrival: 04/08/24							
04/10	04/09	SAMS CLUB #4872 COLUMBIA SC	24445004101400196505106	5300	82.50		
04/12	04/10	SAMSClub.COM 888-746-7726 AR	24226384102370896177011	5300	148.49		
04/12	04/10	SAMSClub.COM 888-746-7726 AR	24226384102370882075948	5300	97.80		

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
04/12	04/10	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 04/08/24	24207854102179201287109	3695	121.49		
04/12	04/10	EMBASSY SUITES MYRTLE BE 843-4490006 SC	74207854102179201287534	3695		121.49	
04/12	04/10	EMBASSY SUITES MYRTLE BE 843-4490006 SC	74207854102179201287559	3695		46.51	
04/12	04/10	EMBASSY SUITES MYRTLE BE 843-4490006 SC	74207854102179201288730	3695		244.14	
04/12	04/10	EMBASSY SUITES MYRTLE BE 843-4490006 SC	74207854102179201288748	3695		82.37	
04/24	04/23	WAL-MART #1339 COLUMBIA SC	24226384115400007502651	5411	15.12		
04/24	04/23	SAMS CLUB #4872 COLUMBIA SC	24445004115400200264116	5300	20.89		
04/25	04/24	TST* NOTHING BUNDT CAKES COLUMBIA SC	24137464115100352943389	5462	108.56		
04/25	04/23	HOBBY LOBBY #562 COLUMBIA SC	24137464115200401099009	5945	29.07		
04/25	04/24	LIZARDS THICKET SPRING VACOLUMBIA SC	24829134115300815413580	5812	234.07		
FOSTER, FRANKLIN						Total Activity	
Account Number: XXXX-XXXX-XXXX-						3,299.00	
03/28	03/27	IN *AMERICAN ASSOC OF SCH913-3271222 KS	24692164087109092120072	8641	125.00		
03/28	03/27	SLED BACKGROUND CHECK EGOV.COM SC	24015144088400662010004	9399	25.00		
03/28	03/27	SLED BACKGROUND CHECK EGOV.COM SC	24015144088400662010103	9399	25.00		
03/28	03/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144088091716018265	9399	1.00		
03/28	03/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144088091716018414	9399	1.00		
04/09	04/08	IN *AMERICAN ASSOC OF SCH913-3271222 KS	24692164099106067612436	8641	125.00		
04/09	04/08	IN *AMERICAN ASSOC OF SCH913-3271222 KS	24692164099106067612444	8641	125.00		
04/09	04/08	IN *AMERICAN ASSOC OF SCH913-3271222 KS	24692164099106067612451	8641	375.00		
04/09	04/08	IN *AMERICAN ASSOC OF SCH913-3271222 KS	24692164099106067612477	8641	125.00		
04/09	04/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144100400664010634	9399	25.00		
04/09	04/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144100091718027599	9399	1.00		
04/10	04/09	IN *AMERICAN ASSOC OF SCH913-3271222 KS	24692164100106843555781	8641	375.00		
04/10	04/09	IN *AMERICAN ASSOC OF SCH913-3271222 KS	24692164100106843555807	8641	375.00		
04/11	04/10	IN *AMERICAN ASSOC OF SCH913-3271222 KS	24692164101107649999586	8641	375.00		
04/11	04/10	IN *AMERICAN ASSOC OF SCH913-3271222 KS	24692164101107649999602	8641	125.00		
04/11	04/10	SLED BACKGROUND CHECK EGOV.COM SC	24015144102400666016488	9399	25.00		
04/11	04/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144102091710034625	9399	1.00		
04/12	04/11	IN *AMERICAN ASSOC OF SCH913-3271222 KS	24692164102108459973033	8641	375.00		
04/16	04/15	IN *AMERICAN ASSOC OF SCH913-3271222 KS	24692164106101796279400	8641	375.00		
04/16	04/15	SLED BACKGROUND CHECK EGOV.COM SC	24015144107400661009913	9399	25.00		
04/16	04/15	SLED BACKGROUND CHECK EGOV.COM SC	24015144107400661010150	9399	25.00		
04/16	04/15	SLED BACKGROUND CHECK EGOV.COM SC	24015144107400661010473	9399	25.00		
04/16	04/15	SLED BACKGROUND CHECK EGOV.COM SC	24015144107400661011273	9399	25.00		
04/16	04/15	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144107091715026696	9399	1.00		
04/16	04/15	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144107091715027355	9399	1.00		
04/16	04/15	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144107091715028007	9399	1.00		
04/16	04/15	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144107091715029385	9399	1.00		
04/18	04/17	SLED BACKGROUND CHECK EGOV.COM SC	24015144109400663011295	9399	25.00		
04/18	04/17	SLED CHECK NON PROFIT EGOV.COM SC	24015144109091724000417	9399	8.00		
04/18	04/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144109091717026767	9399	1.00		
04/19	04/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144110400664003116	9399	25.00		
04/19	04/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144110400664003173	9399	25.00		
04/19	04/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144110400664003207	9399	25.00		
04/19	04/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144110400664003264	9399	25.00		
04/19	04/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144110091718004687	9399	1.00		
04/19	04/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144110091718004836	9399	1.00		
04/19	04/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144110091718004950	9399	1.00		
04/19	04/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144110091718005049	9399	1.00		
04/22	04/19	SLED BACKGROUND CHECK EGOV.COM SC	24015144111400665004559	9399	25.00		
04/22	04/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144111091719008918	9399	1.00		
04/23	04/22	SLED BACKGROUND CHECK EGOV.COM SC	24015144114400668009362	9399	25.00		
04/23	04/22	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144114091712023333	9399	1.00		
04/24	04/23	SLED BACKGROUND CHECK EGOV.COM SC	24015144115400669016977	9399	25.00		
04/24	04/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144115091713039733	9399	1.00		
FOWLER, DENISE						Total Activity	
Account Number: XXXX-XXXX-XXXX-						491.33	
04/09	04/08	SAMS CLUB #8283 COLUMBIA SC	24445004100400191144423	5300	189.81		
04/15	04/12	SAMS CLUB #8283 COLUMBIA SC	24226384103360469848790	5300	142.58		
04/24	04/23	FACTORY MOTOR PARTS (208 6514544100 SC	24801974114872012426237	5533	50.21		
04/24	04/23	DOLLAR TREE COLUMBIA SC	24445004115000990690494	5331	36.45		
04/24	04/23	FOOD LION #0053 COLUMBIA SC	24692164115108610571648	5411	72.28		
FRANKLIN, MARSHALYNN						Total Activity	
Account Number: XXXX-XXXX-XXXX-						629.76	
04/09	04/09	AMAZON RETA* R. CUBERO WWW.AMAZON.COWA	24011344100000021362056	5331	32.35		
04/15	04/13	MCALISTER'S 1061 803-422-5225 SC	24765014104796902628068	5814	156.47		

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
04/15	04/12	MCALISTER'S 1061 803-422-5225 SC	24765014104796764773473	5814	12.11	
04/16	04/15	PUBLIX #829 863-688-1188 SC	24137464107001656354598	5411	54.06	
04/17	04/16	PUBLIX #829 COLUMBIA SC	24137464108001552147376	5411	32.48	
04/18	04/16	CHICK-FIL-A #00574 COLUMBIA SC	24427334108710004242049	5814	89.38	
04/19	04/19	MCALISTER'S 1061 803-422-5225 SC	24765014110796897617961	5814	252.92	
04/23	04/17	SHERATON 703-8364700 VA	74755424113261085230130	3503		0.01
Arrival: 04/15/24						

FRANKLIN, STACEY

Account Number: XXXX-XXXX-XXXX- Total Activity 6,422.38

03/29	03/28	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492154088715454155878	6300	117.63	
03/29	03/28	DELTA AIR 0062222991675800-2211212 CA	24717054089870891248057	3058	560.20	
MCFADDEN/ANDREN 0062222991675						
03/29	03/28	DELTA AIR 0062222991674800-2211212 CA	24717054089870891248065	3058	560.20	
ZIMMERMAN/SHAND 0062222991674						
03/29	03/28	DELTA AIR 0062222991673800-2211212 CA	24717054089870891248073	3058	560.20	
COWARD/KIMBERLE 0062222991673						
03/29	03/27	MARRIOTT ANAHEIM ANAHEIM CA	74692164088109715974941	3509		257.31
Arrival: 03/23/24						
04/11	04/10	POSITIVE PROMOTIONS 800-6352666 NY	24275394101900015133782	5099	1,163.95	
04/15	04/11	FUN EXPRESS 800-2280122 NE	24789304103435800080639	5964	246.18	
04/15	04/11	FUN EXPRESS 800-2280122 NE	24789304103435800081959	5964	586.13	
04/15	04/12	KROGER 678 COLUMBIA SC	24445714103300682477632	5411	12.74	
04/15	04/12	CHICK-FIL-A #03394 COLUMBIA SC	24427334104710024549245	5814	151.91	
04/15	04/12	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207854104173501469531	3504	602.56	
Arrival: 04/10/24						
04/17	04/15	SAMSClub.COM 888-746-7726 AR	24226384107370153456558	5300	105.63	
04/17	04/16	RASIX COMPUTER CENTER INC619-6712000 CA	24755424108131086196725	5111	54.59	
04/19	04/18	TIL*PL CIGIS PIZZA 726 COLUMBIA SC	24055234109400138000139	5812	461.46	
04/19	04/18	SQ *SUGARSHOP SNS gosq.com SC	24692164109104027544292	5462	484.00	
04/22	04/19	SAMSClub.COM 888-746-7726 AR	24226384112370360823437	5300	391.97	
04/24	04/23	NAESP-PEAP 703-518-6241 VA	24435654114207868100796	7399	130.25	
04/26	04/24	SAMSClub.COM 888-746-7726 AR	24226384116370615801168	5300	490.09	

GADIAN, ROBERT

Account Number: XXXX-XXXX-XXXX- Total Activity 43.16

03/29	03/28	LOWES #03026* COLUMBIA SC	24692164088109759525273	5200	43.16	
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GADSON, STACEY R

Account Number: XXXX-XXXX-XXXX- Total Activity 15.68

04/12	04/10	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854102179201288594	3695	15.68	
Arrival: 04/08/24						

GARNER, TWANISHA

Account Number: XXXX-XXXX-XXXX- Total Activity 1,216.64

04/10	04/09	SCHOOL SPECIALTY LLC 888-388-3224 WI	24692164100106820476803	5969	163.98	
04/11	04/10	RIVERBANKS ZOO & GARDEN COLUMBIA SC	24013394101001162213092	7998	19.47	
04/12	04/11	NAESP-PEAP 703-518-6241 VA	24435654102207868400810	7399	108.47	
04/15	04/12	BUREAU OF EDUCATION AND R800-7362136 WA	24755424103291037631983	8299	279.00	
04/15	04/12	EMBASSY SUITES MYRTLE BE 843-4490006 SC	74207854104173501467431	3695		56.00
04/17	04/16	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164107102321998026	5969	348.11	
04/22	04/19	AMZN Mktp US*JT6724FE3 Amzn.com/billWA	24692164110104804225013	5942	128.04	
04/22	04/18	SAMSClub.COM 888-746-7726 AR	24226384110370307284273	5300	225.57	

GARY, TAMMER

Account Number: XXXX-XXXX-XXXX- Total Activity 15.68

04/12	04/10	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854102179201288750	3695	15.68	
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GATEWOOD, TERRY

Account Number: XXXX-XXXX-XXXX- Total Activity 1,656.27

04/09	04/08	LOWES #02356* COLUMBIA SC	24692164099105801640331	5200	397.44	
04/11	04/10	LOWES #02356* COLUMBIA SC	24692164101107572785796	5200	80.98	
04/17	04/16	LEE TRANSPORT EQ OFFICE COLUMBIA SC	24275394107900016500017	5521	210.60	
04/22	04/19	CAROLINA MOBILE GLASS SE 8037948485 SC	24055234110872454450642	7538	967.25	

GILLESPIE, JENNIFER

Account Number: XXXX-XXXX-XXXX- Total Activity 677.67

04/15	04/12	SAMSClub.COM 888-746-7726 AR	24226384105370991455103	5300	196.80	
04/17	04/16	SP SCHOOLARTFUNDRAISER HTTPSARTOMEFRGA	24011344107000047216115	5399	367.20	
04/19	04/17	SAMSClub.COM 888-746-7726 AR	24226384109370252202232	5300	113.67	

GOODWIN, LINDA

Account Number: XXXX-XXXX-XXXX- Total Activity 4,250.00

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
04/17	04/16	UCR-UNEX 951-827-3209 CA	24391214107207299700267	8220	600.00	
04/24	04/22	LOYOLA MARYMOUNT LMUMERCHANTSECA	24431054114207223661984	8220	2,975.00	
04/26	04/24	ECU COLLEGE OF EDUC 2 GREENVILLE NC	24001754116207114000022	8220	675.00	
GOOLSBY, JAMES						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,653.61
03/28	03/27	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064088400766000048	5074	102.42	
03/29	03/28	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064089400768000011	5074	121.68	
04/01	03/29	LOWES #02356* COLUMBIA SC	24692164089100624030564	5200	171.23	
04/01	03/29	FERGUSON ENT #27 844-872-3857 SC	24435654089839210002857	5074	13.80	
04/09	04/08	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064100400762000012	5074	138.43	
04/10	04/09	BOOKMAN MECHANICAL LLC flowriteplumbSC	24011344100000039640865	1711	1,082.77	
04/11	04/10	FERGUSON ENT #27 COLUMBIA SC	24435654101839210677884	5074	87.73	
04/12	04/10	CREGGER COMPANY 1 WEST COLUMBIASC	24632694102500577341342	5074	165.35	
04/12	04/11	LOWES #02356* COLUMBIA SC	24692164102108385122382	5200	20.07	
04/18	04/17	GRAINGER 877-2022594 IL	24755424109731094832952	5085	91.00	
04/22	04/19	CAPITAL SUPPLY OF COLUMBICOLUMBIA SC	24239004110900017500052	5251	14.74	
04/24	04/23	FERGUSON ENT #27 COLUMBIA SC	24435654114839211371854	5074	20.48	
04/25	04/24	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064116400766000036	5074	546.48	
04/26	04/25	FERGUSON ENT #27 COLUMBIA SC	24435654116839211516662	5074	12.81	
04/26	04/25	FERGUSON ENT #27 COLUMBIA SC	24435654116839211532503	5074	64.62	
GRANT, HELEN						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,959.75
04/15	04/12	DOUBLE TREE GRAND KEY WE KEY WEST FL	24055234104036009630789	3692	1,718.20	
		Arrival: 04/08/24				
04/15	04/13	AMZN Mktp US*GO5SR5693 Amzn.com/billWA	24692164104100068713155	5942	21.58	
04/17	04/16	GDP*PRJ Holdings 480-5058800 AZ	24755424107181070505994	5942	1,948.50	
04/22	04/18	OTC BRANDS INC 800-2280475 NE	24789304110476001857343	5964	45.30	
04/22	04/19	FAMILY DOLLAR COLUMBIA SC	24445004111001018766393	5331	32.10	
04/22	04/19	KIKI'S CHICKEN AND WAFFLECOLUMBIA SC	24453884111000010600208	5812	96.39	
04/24	04/23	WALMART.COM 8009666546 800-966-6546 AR	24445004114100157226883	5310	56.19	
04/26	04/25	WAL-MART #1339 COLUMBIA SC	24226384117400004802557	5411	41.49	
GREGORY, NANCY						Total Activity
Account Number: XXXX-XXXX-XXXX-						-\$117.69
03/28	03/26	EMBASSY SUITES MYRTLE BE 843-4490006 SC	74207854087173401002479	3695		325.92
04/11	04/10	AMZN Mktp US*FG6HV6LC3 Amzn.com/billWA	24692164101107293028229	5942	194.28	
04/26	04/24	STAPLES 00103911 COLUMBIA SC	24164074116105441372716	5943	13.95	
GRICE, KENNY						Total Activity
Account Number: XXXX-XXXX-XXXX-						231.75
04/10	04/08	JOHNSONS AUTO TRANS LUGOFF SC	24122594100030016400658	7538	231.75	
HAYDEN, SONYA						Total Activity
Account Number: XXXX-XXXX-XXXX-						4,005.68
03/29	03/27	MARCOS PIZZA - 8198 803-764-7227 SC	24269794088500697535100	5812	53.72	
03/29	03/28	SAMS CLUB#4872 COLUMBIA SC	24226384088360391375390	5300	293.91	
03/29	03/28	PUBLIX #587 COLUMBIA SC	24137464089001651929495	5411	62.32	
04/03	04/02	LOWES #03026* COLUMBIA SC	24692164093100983695019	5200	32.14	
04/03	04/02	POPSHELF #23711 COLUMBIA SC	24445004094600158529445	5331	32.09	
04/03	04/02	POPSHELF #23711 COLUMBIA SC	24445004094600158529510	5331	12.96	
04/03	04/02	DOLLAR GENERAL #22577 COLUMBIA SC	24445004094600158529692	5331	19.98	
04/03	04/02	FAMILY DOLLAR COLUMBIA SC	24445004094000959061609	5331	84.63	
04/03	04/03	PARTYCITY.COM 800-727-8924 IL	24692164094101301411237	5999	39.95	
04/04	04/03	SQ *CAROLINA POTTERY West ColumbiaSC	24692164094101704983709	5719	33.17	
04/09	04/08	LOWES FOODS #276 COLUMBIA SC	24427334099720210754506	5411	44.92	
04/10	04/09	AMZN Mktp US*YL3056NT3 Amzn.com/billWA	24692164100106400689528	5942	47.23	
04/10	04/09	SP DOTRADESHOW HTTPSDOTRADESMN	24492164100000023789892	5732	161.87	
04/11	04/09	HOMEDEPOT.COM 800-430-3376 GA	24943014101010188080384	5200	69.08	
04/11	04/09	FUN EXPRESS 800-2280122 NE	24789304101423900014791	5964	201.97	
04/11	04/10	SAMS CLUB#4872 COLUMBIA SC	24445004102400195500909	5300	139.07	
04/12	04/10	HOMEDEPOT.COM 800-430-3376 GA	24943014102010185426423	5200	188.89	
04/16	04/15	AMZN Mktp US*R84V32PR3 Amzn.com/billWA	24692164106101737935862	5942	18.35	
04/16	04/15	LOWES FOODS #276 COLUMBIA SC	24427334106720210959965	5411	142.31	
04/17	04/16	T-SHIRTS 800-836-2413 HTTPSSTAFFSHINY	24492164107000018012402	2741	114.40	
04/18	04/17	LOWES FOODS #276 COLUMBIA SC	24427334108720211385150	5411	14.81	
04/18	04/17	LIDL #1092 COLUMBIA SC	24692164109103617036321	5411	105.72	
04/18	04/17	LIDL #1092 COLUMBIA SC	24692164109103617036339	5411	40.81	
04/19	04/18	Amazon.com*X94SE5SO3 Amzn.com/billWA	24692164109104172047364	5942	25.71	
04/22	04/18	THE HOME DEPOT #1109 COLUMBIA SC	24943014110010195062895	5200	159.62	
04/22	04/18	THE HOME DEPOT #1109 COLUMBIA SC	24943014110010195062887	5200	107.74	
04/23	04/22	AMZN Mktp US*VI32Y8VR3 Amzn.com/billWA	24692164113107669620647	5942	36.26	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
04/23	04/23	AMZN Mktp US*9O28V1YT3 Amzn.com/bilIWA	24692164114107751816086	5942	20.90	
04/24	04/23	AMAZON.COM*TC49J0KK3 SEATTLE WA	24431064114083711011134	5942	35.69	
04/24	04/23	FOOD LION #2157 COLUMBIA SC	24692164114108439237802	5411	81.98	
04/24	04/23	NTLREST SERVSAFE 312-7151010 IL	24013394114003008071051	7399	265.93	
04/25	04/23	SAMSCLUB.COM 888-746-7726 AR	24226384115370558202755	5300	1,139.96	
04/25	04/23	SAMSCLUB.COM 888-746-7726 AR	24226384115370560624772	5300	7.75	
04/26	04/24	MARCOS PIZZA - 8098 803-255-0990 SC	24269794116500692032927	5812	79.90	
04/26	04/25	TIL*PL CICIS PIZZA 726 COLUMBIA SC	24055234116400133000218	5812	89.94	

HENDERSON, DANA

Total Activity

Account Number: XXXX-XXXX-XXXX

727.70

04/22	04/21	SAMS CLUB #4872	COLUMBIA	SC	24445004113400216202532	5300	130.03
04/22	04/21	PETSMART # 1286	COLUMBIA	SC	24231684113400018932010	5995	425.83
04/26	04/24	AQUAPONIC SOURCE	303-720-6604	CO	24116414117067840444403	5261	171.84

HENDERSON, RODERICK

Total Activity

Account Number: XXXX-XXXX-XXXX

9,295.54

03/29	03/27	LITTLE CAESARS 1466	0012 COLUMBIA	SC	24445004088500529469156	5814	74.69
04/10	04/09	SAMSClub #8283	COLUMBIA	SC	24455014100141007137831	5300	153.92
04/17	04/15	HILTON NEW YORK	212-5867000	NY	24755424107171079161295	3504	1,143.09
		Arrival: 04/16/24					
04/17	04/15	HILTON NEW YORK	212-5867000	NY	24755424107171079162046	3504	1,143.09
		Arrival: 04/16/24					
04/17	04/15	HILTON NEW YORK	212-5867000	NY	24755424107171079164174	3504	1,143.09
		Arrival: 04/16/24					
04/17	04/15	HILTON NEW YORK	212-5867000	NY	24755424107171079165502	3504	1,143.09
		Arrival: 04/16/24					
04/17	04/15	HILTON NEW YORK	212-5867000	NY	24755424107171079166096	3504	1,143.09
		Arrival: 04/16/24					
04/17	04/15	HILTON NEW YORK	212-5867000	NY	24755424107171079166187	3504	1,143.09
		Arrival: 04/16/24					
04/17	04/15	HILTON NEW YORK	212-5867000	NY	24755424107171079166211	3504	1,909.98
		Arrival: 04/16/24					
04/18	04/17	SAMS CLUB #8283	803-790-1581	SC	24445004109400343080450	5300	129.09
04/25	04/24	SAMSClub #8283	COLUMBIA	SC	24455014115141006996834	5300	169.32

HILL, KENDRA

Total Activity

Account Number: XXXX-XXXX-XXXX

2,379.38

03/28	03/26	HOBBY LOBBY #562	COLUMBIA SC	24137464087200285076465	5945	32.03
03/28	03/27	KROGER #448	COLUMBIA SC	24445714087300580447257	5411	20.21
03/28	03/27	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL		24137464088600214687192	5942	68.02
04/10	04/09	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC		24493984100014000105659	5047	134.68
04/12	04/11	TST* NOTHING BUNDT CAKES COLUMBIA SC		24137464102500897464863	5462	10.92
04/12	04/10	OLIVE GARDEN 0021623 COLUMBIA SC		24431064102400334000043	5812	46.16
04/15	04/12	WM SUPERCENTER #1339 COLUMBIA SC		24445004104400220650032	5411	43.06
04/15	04/13	REALLY GOOD STUFF 800-366-1920 CT		24692164104109492683785	8299	39.90
04/15	04/12	HOBBY LOBBY #562 COLUMBIA SC		24137464104200263195724	5945	59.42
04/15	04/14	STAPLS7630651438000001 877-8267755 GA		24164074105105441447347	5111	93.92
04/16	04/15	MICHAELS STORES 5021 COLUMBIA SC		24692164107101966105053	5970	50.43
04/16	04/15	PUBLIX #587 COLUMBIA SC		24137464107001656320276	5411	130.02
04/17	04/15	SAMSClub.COM 888-746-7726 AR		24226384107370156050275	5300	195.23
04/17	04/16	WM SUPERCENTER #1339 COLUMBIA SC		24445004108400343093991	5411	38.72
04/18	04/16	HOBBY LOBBY #562 COLUMBIA SC		24137464108200213362586	5945	9.90
04/19	04/17	SAMSClub.COM 888-746-7726 AR		24226384109370261100344	5300	349.04
04/19	04/19	DBC*BLICK ART MATERIAL 800-447-1892 IL		24692164110104499694424	5965	465.80
04/22	04/19	NAESP-PEAP 703-518-6241 VA		24435654110207868000677	7399	49.84
04/24	04/23	SCHOOL SPECIALTY ECOMM 888-388-3224 WI		24692164114108086794543	5969	101.87
04/24	04/23	SQ *TRU ITALIAN ICE LLC gosq.com SC		24692164114108277886280	5814	277.95
04/25	04/22	PAYPAL *KOURTNEYMAR 4029357733 CA		24198804115416685769611	8999	125.00
04/25	04/24	BENDER-BURKOT E COAST 800-6822638 PA		24270744115900010860822	5111	37.26

HOLLAND, CHARLES

Total Activity

Account Number: XXXX-XXXX-XXXX

765.42

Account Number	Account Name	Account Type	Account Status	Account Balance	Account Date	Account Description	Account Amount	Account Total
04/09	04/08	WWW.SIMPLYCOACHINGSUMM	HTTPSWWW.SIMPIN	24049454099000001377237	8299		77.00	
04/09	04/08	WWW.SIMPLYCOACHINGSUMM	HTTPSWWW.SIMPIN	24049454099000001392756	8299		77.00	
04/09	04/08	WWW.SIMPLYCOACHINGSUMM	HTTPSWWW.SIMPIN	24049454099000001410913	8299		77.00	
04/09	04/08	WWW.SIMPLYCOACHINGSUMM	HTTPSWWW.SIMPIN	24049454099000001403371	8299		77.00	
04/09	04/08	WWW.SIMPLYCOACHINGSUMM	HTTPSWWW.SIMPIN	24049454099000001478696	8299		77.00	
04/19	04/18	AMERICAN AIR0012133940383	FORT WORTH TX	24035964109634002980698	3001		361.70	
		KING/TASIA						
		0012133940383						

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 06/23/24 Airport Code: CLT AA B DEN				
		Departure Date: 06/23/24 Airport Code: DEN AA B CLT				
04/19	04/18	AMERICAN AIR0010649209791FORT WORTH TX KING/TASIA 0010649209791	24035964109634002980706	3001	18.72	
		Departure Date: 06/23/24 Airport Code: CLT AA B DEN				
		Departure Date: 06/23/24 Airport Code: DEN AA B CLT				
HOLLAND, SHANNON						Total Activity
Account Number: XXXX-XXXX-XXXX-						7,304.55
03/28	03/26	SAMSClub.COM 888-746-7726 AR	24226384087370117438746	5300	272.42	
03/28	03/26	SAMSClub.COM 888-746-7726 AR	24226384087370117441716	5300	37.68	
03/28	03/26	SAMSClub.COM 888-746-7726 AR	24226384087370117440601	5300	136.07	
03/28	03/26	SAMSClub.COM 888-746-7726 AR	24226384087370117438597	5300	79.70	
03/29	03/28	AMERICAN AIR0012128297183FORT WORTH TX HOLLAND/SHANNON 0012128297183	24035964088634006091109	3001	744.70	
		Departure Date: 04/08/24 Airport Code: CAE MQ V CLT				
		Departure Date: 04/08/24 Airport Code: CLT AA V EYW				
		Departure Date: 04/08/24 Airport Code: EYW AA GO CLT				
04/01	03/29	WM SUPERCENTER #4506 COLUMBIA SC	24445004090400256913755	5411	36.04	
04/09	04/08	SP INSECT LORE HTTPSWWW.INSECA	24049454099000002256950	5945	132.74	
04/10	04/08	AMERICAN AIR0010279162446FORT WORTH TX HOLLAND SHANNON 0010279162446	24035964100978000552499	3001	40.00	
		Departure Date: 04/08/24 Airport Code: EBC AA Y FEE				
04/11	04/10	PAYPAL *ALLTERRAINE 402-935-7733 CA	24116414101067290616938	5971	474.88	
04/15	04/11	DOUBLE TREE GRAND KEY WE KEY WEST FL Arrival: 04/08/24	24055234103036009719948	3692	1,211.64	
04/15	04/12	AMERICAN AIR0010279393854FORT WORTH TX HOLLAND SHANNON 0010279393854	24035964104978000568236	3001	40.00	
		Departure Date: 04/12/24 Airport Code: EBC AA Y FEE				
04/15	04/12	SAMSClub.COM 888-746-7726 AR	24226384105370990378850	5300	55.00	
04/16	04/15	AMERICAN AIR0012133032752FORT WORTH TX HAMILTON/OCTAVIA 0012133032752	24035964106634003130445	3001	612.70	
		Departure Date: 06/23/24 Airport Code: CLT AA G TPA				
		Departure Date: 06/23/24 Airport Code: TPA AA N CLT				
04/16	04/15	AMERICAN AIR0012133032754FORT WORTH TX GEORGE/JAMIE 0012133032754	24035964106634003130452	3001	612.70	
		Departure Date: 06/23/24 Airport Code: CLT AA G TPA				
		Departure Date: 06/23/24 Airport Code: TPA AA N CLT				
04/16	04/15	AMERICAN AIR0012133032753FORT WORTH TX JONES/RAQUEL 0012133032753	24035964106634003130460	3001	612.70	
		Departure Date: 06/23/24 Airport Code: CLT AA G TPA				
		Departure Date: 06/23/24 Airport Code: TPA AA N CLT				
04/16	04/15	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207854106178100551330	8699	41.10	
04/17	04/16	SQ *SWEET PEAS Blythewood SC	24692164107102443391266	5992	341.88	
04/18	04/17	SQ *SWEET PEAS Blythewood SC	24692164108103269998894	5992	346.32	
04/18	04/17	AMZN Mktp US*JE4J62GW3 Amzn.com/billWA	24692164108103298055096	5942	121.97	
04/19	04/18	SQ *SWEET PEAS Blythewood SC	24692164109104086947444	5992	177.60	
04/24	04/22	Jones School Supply Co., 800-845-1807 SC	24202984114016017322876	5943	908.19	

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
04/26	04/25	XEROX CORPORATION 2 800-835-6100 NY	24445004116300623812047	5046	268.52		
HOLLEY, JESSICA						Total Activity	
Account Number: XXXX-XXXX-XXXX-						2,832.38	
04/01	03/28	ARES HOTELS AND TICKETS 619-5017000 CA	24755424089170891651477	4722	17.97		
04/10	04/09	AMAZON.COM*4J0XS30S3 SEATTLE WA	24431064100083314732785	5942	66.53		
04/11	04/09	SAMSLUB.COM 888-746-7726 AR	24226384101370845192120	5300	50.70		
04/12	04/10	EMBASSY SUITES MYRTLE BE MYRTLE BEACH SC	24207854102179201287216	3695	250.01		
Arrival: 04/08/24							
04/15	04/11	Capitol Tours 803-794-9661 SC	24202984103030038912915	4722	181.10		
04/15	04/11	PLANK ROAD PUBLISHING IN 414-7905210 WI	24559164103018014795543	2741	169.18		
04/15	04/14	STAPLS7630499568000001 877-8267755 GA	24164074105105441459698	5111	164.68		
04/17	04/15	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234107900015900019	8699	47.08		
04/17	04/15	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493984107014000067506	5047	53.95		
04/18	04/17	STAPLS7630644720000001 877-8267755 GA	24164074108105441549644	5111	42.08		
04/19	04/17	ODP BUS SOL LLC # 101214 800-463-3768 GA	24137464109500898316016	5965	64.67		
04/22	04/21	Amazon.com*BG0OB2RQ3 Amzn.com/billWA	24692164112106316161527	5942	913.50		
04/23	04/22	MICHAELS STORES 1237 COLUMBIA SC	24692164114107778759970	5970	63.03		
04/24	04/23	AMZN Mktg US*982PN50O3 Amzn.com/billWA	24692164114107962168822	5942	35.18		
04/24	04/22	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493984114014000049570	5047	187.00		
04/24	04/22	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493984114014000049679	5047	32.08		
04/25	04/23	SAMSLUB.COM 888-746-7726 AR	24226384115370561706263	5300	493.64		
HUTCHERSON, KIMBERLY						Total Activity	
Account Number: XXXX-XXXX-XXXX-						1,383.88	
03/28	03/27	PUBLIX #829 COLUMBIA SC	24137464088001580351549	5411	94.83		
04/22	04/20	PARK CENTRAL HOTEL NEW YONEW YORK NY	24755424112161127695587	7011	981.30		
Arrival: 04/17/24							
04/25	04/24	LOWES #03026* COLUMBIA SC	24692164115109084005170	5200	21.60		
04/25	04/24	LOWES #03026* COLUMBIA SC	24692164115109084005188	5200	286.15		
INGLE, BERNARD						Total Activity	
Account Number: XXXX-XXXX-XXXX-						5,101.14	
04/11	04/10	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064102400766000024	5074	1,658.59		
04/12	04/11	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064103400768000088	5074	952.83		
04/15	04/12	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064104400760000010	5074	1,053.00		
04/17	04/16	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064108400764000012	5074	52.26		
04/18	04/17	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064109400766000019	5074	348.14		
04/19	04/18	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064110400768000030	5074	1,036.32		
JACKSON, BENJAMIN						Total Activity	
Account Number: XXXX-XXXX-XXXX-						4,320.49	
03/29	03/27	SAMSLUB.COM 888-746-7726 AR	24226384088370160680862	5300	70.39		
04/01	03/28	CHICK-FIL-A #04748 COLUMBIA SC	24427334089710034308045	5814	197.45		
04/08	04/05	CAROLINA PANTHERS 704-358-7459 NC	24692164096103223953690	7922	450.00		
04/10	04/08	BOJANGLES 071 COLUMBIA SC	24943004100838000936660	5814	109.32		
04/12	04/10	EMBASSY SUITES MYRTLE BE 843-4490006 SC	74207854102179201289860	3695		56.00	
04/15	04/12	SAMSLUB.COM 888-746-7726 AR	24226384103370982453176	5300	23.48		
04/15	04/12	TLF*FORGET ME NOT INC 803-7881551 SC	24717054104151049026237	5992	92.45		
04/15	04/12	CHICK-FIL-A #00835 ROCK HILL SC	24427334104710006773128	5814	450.28		
04/16	04/15	WALMART.COM 800-925-6278 AR	24692164106101535414854	5310	2.49		
04/16	04/15	WALMART.COM 800-925-6278 AR	24692164106101536118215	5310	50.73		
04/17	04/16	PAYPAL *CSP T-SHIRT SAN JOSE SC	24198804107415468951040	5651	492.85		
04/17	04/15	HOMEDEPOT.COM 800-430-3376 GA	24943014107010189489786	5200	862.92		
04/17	04/15	HOMEDEPOT.COM 800-430-3376 GA	24943014107010188012134	5200	97.14		
04/17	04/16	WALMART.COM 8009666546 800-966-6546 AR	24445004107200148512554	5310	47.98		
04/19	04/17	MARCOS PIZZA - 8373 803-766-1400 SC	24269794109500679319288	5812	111.72		
04/19	04/18	SQ *CLINTON W SEASE FARM, gosq.com SC	24692164109104021146276	7929	270.00		
04/19	04/17	SAMSLUB.COM 888-746-7726 AR	24226384109370252093102	5300	68.75		
04/22	04/19	TARGET.COM * 800-591-3869 MN	24431064110083073558643	5310	161.97		
04/24	04/23	DIXIE TROPHIES INC 803-786-7947 SC	24431064114286779300014	5072	110.16		
04/25	04/24	WALMART.COM 800-925-6278 AR	24055234115083159107058	5310	145.17		
04/25	04/24	WALMART.COM 800-925-6278 AR	24055234115083159107058	5310	39.01		
04/25	04/24	DISCOUNTSCH 8006272829 800-482-5846 CA	24692164115109266768637	5943	316.53		
04/26	04/25	FLOWER SHOP NETWORK 877-376-7363 AR	24492154116717088051156	5193	97.79		
04/26	04/24	THE HOME DEPOT #1110 COLUMBIA SC	24943014116010195285722	5200	107.91		
JACKSON, KASEENA						Total Activity	
Account Number: XXXX-XXXX-XXXX-						5,251.78	
03/28	03/27	WRISTBAND.COM 262-754-5885 WI	24055234087206332200615	5999	90.24		
04/01	03/27	FORMS AND SUPPLY 704-5988971 NC	24639234089900011261293	5044	163.30		
04/08	04/04	FORMS AND SUPPLY 704-5988971 NC	24639234096900011777869	5044	86.77		
04/10	04/09	BOOKSAMILLION.COM HTTPS://WWW.BOAL	24431064101962176101875	5942	55.81		

Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
04/11	04/10	RIVERBANKS ZOO & GARDEN COLUMBIA SC	24013394101001181579739	7998	136.29		
04/15	04/12	RIVERBANKS ZOO & GARDEN COLUMBIA SC	24013394103001417214836	7998	720.00		
04/15	04/13	ETAHAND2MIND 800-445-5985 IL	24692164104109546817660	5099	636.08		
04/15	04/13	AMZN Mktp US*OH39V0NV3 Amzn.com/billWA	24692164104109975986440	5942	115.55		
04/17	04/16	SAMS CLUB #4872 COLUMBIA SC	24445004108400343115448	5300	144.68		
04/18	04/16	OTC BRANDS INC 800-2280475 NE	24789304108464302053840	5964	352.17		
04/19	04/16	FORMS AND SUPPLY 704-5988971 NC	24639234109900012610429	5044	73.45		
04/19	04/18	STAPLS7630809864000001 877-8267755 GA	24164074109105441377789	5111	22.43		
04/22	04/19	STAPLS7630914287000001 877-8267755 GA	24164074110105441363984	5111	12.05		
04/22	04/19	RAPTOR TECH 402-935-7733 TX	24116414112067647778040	5732	140.00		
04/22	04/19	SAMSClub.COM 888-746-7726 AR	24226384112370356288389	5300	168.79		
04/23	04/22	PAPA JOHNS #4604 803-764-0808 SC	24445004114600167805659	5814	117.68		
04/24	04/23	SCHOOL SPECIALTY MOTO 888-388-3224 WI	24692164114108086793602	5969	110.49		
04/25	04/24	WWW.STRAWBRIDGE.NET WWW.STRAWBRIDNC	24492164115000023429682	8299	2,106.00		

JACKSON, ROBERT Total Activity
Account Number: XXXX-XXXX-XXXX- 5,676.94

03/29	03/28	WALMART.COM 800-925-6278 AR	24692164088109667771837	5310	77.59		
04/01	03/28	SAMSClub.COM 888-746-7726 AR	24226384089370208779485	5300	327.07		
04/01	03/28	SAMSClub.COM 888-746-7726 AR	24226384089370208877412	5300	484.79		
04/09	04/08	RUNDOWN CREATOR, INC. HTTPSWWW.RUNDCA	24492164099000023605422	5734	396.00		
04/09	04/08	SP BEST DTF USA HTTPSBESTDTFUIN	24011344099000059586520	5999	482.37		
04/09	04/08	THE ASSOCIATED COLLEGIATE612-2009254 MN	24028204099900011314795	8249	347.49		
04/10	04/09	SQ *DEIDRE'S KITCHEN gosq.com SC	24692164100106761064857	5811	325.00		
04/10	04/09	SQ *DIVINE TOUCH SCLLC gosq.com SC	24692164100106816262332	5691	342.90		
04/10	04/09	WM SUPERCENTER #4506 COLUMBIA SC	24445004101400196387885	5411	91.64		
04/10	04/09	PUBLIX #829 863-688-1188 SC	24137464101001513455014	5411	181.71		
04/10	04/09	WALMART.COM 800-925-6278 AR	74692164100106586886836	5310		9.69	
04/10	04/09	WALMART.COM 800-925-6278 AR	74692164100106586888212	5310		9.69	
04/10	04/09	WALMART.COM 800-925-6278 AR	74692164100106586888378	5310		9.76	
04/10	04/09	WALMART.COM 800-925-6278 AR	74692164100106586888428	5310		9.69	
04/10	04/09	WALMART.COM 800-925-6278 AR	74692164100106586909257	5310		9.69	
04/10	04/09	WALMART.COM 800-925-6278 AR	74692164100106586910412	5310		9.69	
04/10	04/09	WALMART.COM 800-925-6278 AR	74692164100106586910792	5310		9.69	
04/10	04/09	WALMART.COM 800-925-6278 AR	74692164100106586910925	5310		9.69	
04/12	04/10	EMBASSY SUITES MYRTLE BE 843-4490006 SC	74207854102179201288144	3695		56.00	
04/15	04/11	SAMSClub.COM 888-746-7726 AR	24226384103370957722936	5300	150.99		
04/15	04/12	KROGER 678 COLUMBIA SC	24445714103300682485064	5411	26.13		
04/17	04/15	SAMSClub.COM 888-746-7726 AR	24226384107370145176223	5300	63.41		
04/22	04/20	PARK CENTRAL HOTEL NEW YO212-2478000 NY	24755424112161127696213	7011	1,350.85		
Arrival: 04/16/24							
04/23	04/22	PUBLIX #587 863-688-1188 SC	24137464114001556346786	5411	479.36		
04/24	04/24	PARTY CITY BOPIS 800-727-8924 NJ	24692164115108596294546	5999	153.24		
04/25	04/23	SAMSClub.COM 888-746-7726 AR	24226384115370557744542	5300	293.96		
04/25	04/23	SAMSClub.COM 888-746-7726 AR	24226384115370557743023	5300	107.59		
04/26	04/25	MCALISTER'S 1061 803-422-5225 SC	24765014117796945833548	5814	128.44		

JENNINGS, LECINDA Total Activity
Account Number: XXXX-XXXX-XXXX- 6,025.26

04/10	04/09	AMERICAN AIR0012131497635FORT WORTH TX	24035964100634003121663	3001	352.71		
WILEY/COURTNEY							
0012131497635							
Departure Date: 06/23/24 Airport Code: CLT							
AA B TPA							
Departure Date: 06/23/24 Airport Code: TPA							
AA B CLT							
04/10	04/09	AMERICAN AIR0012131497637FORT WORTH TX	24035964100634003121689	3001	352.71		
RUCKER/TEKEVIA							
0012131497637							
Departure Date: 06/23/24 Airport Code: CLT							
AA B TPA							
Departure Date: 06/23/24 Airport Code: TPA							
AA B CLT							
04/10	04/09	AMERICAN AIR0012131497636FORT WORTH TX	24035964100634003121705	3001	352.71		
COBB/KIMBERLY							
0012131497636							
Departure Date: 06/23/24 Airport Code: CLT							
AA B TPA							
Departure Date: 06/23/24 Airport Code: TPA							
AA B CLT							
04/10	04/09	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492154100715534861572	6300	79.35		

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
04/10	04/09	NAESP-PEAP 703-518-6241 VA	24435654100207868200568	7399	470.22	
04/11	04/09	ARES HOTELS AND TICKETS 619-5017000 CA	24755424101161016901651	4722	2,470.35	
04/11	04/10	HOMEGOODS #0555 COLUMBIA SC	24137464102001546998054	5310	109.04	
04/12	04/11	COLUMBIA FLAG & SIGN COM 803-748-8524 SC	24733094102200127700011	5999	149.20	
04/15	04/12	REESE'S PLANTS, LLC BLYTHEWOOD SC	24270744103900018100027	5261	325.08	
04/15	04/12	REESE'S PLANTS, LLC 803-6913035 SC	24270744103900018100035	5261	58.32	
04/15	04/12	DOLLAR TREE COLUMBIA SC	24445004104001015489071	5331	39.15	
04/15	04/12	CHICK-FIL-A #00574 COLUMBIA SC	24427334104710004794910	5814	141.90	
04/15	04/12	SAMSClub.COM 888-746-7726 AR	24226384105370998761883	5300	486.09	
04/17	04/16	PUBLIX #587 863-688-1188 SC	24137464108001552121942	5411	81.09	
04/19	04/18	LOWES #02356* COLUMBIA SC	24692164109104103131063	5200	171.40	
04/19	04/18	PUT IN CUPS LLC 800-506-7891 TX	24247604110001105967233	5970	11.00	
04/19	04/18	PUBLIX #587 COLUMBIA SC	24137464110001549915097	5411	114.30	
04/22	04/19	HENRY SCHEIN* 800-472-4346 NY	24943014110004010036846	5047	51.17	
04/23	04/22	WM SUPERCENTER #1339 COLUMBIA SC	24445004114400206704652	5411	8.16	
04/25	04/23	SAMSClub.COM 888-746-7726 AR	24226384115370556295140	5300	74.93	
04/25	04/24	WM SUPERCENTER #1339 COLUMBIA SC	24445004116400213578071	5411	79.95	
04/26	04/24	OFFICE DEPOT #2127 COLUMBIA SC	24137464116100258928855	5943	46.43	
JOE, ROBERT						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,670.88
04/17	04/15	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632694107500583494031	5085	1,400.76	
04/23	04/22	GOODYEAR ASC #2376 COLUMBIA SC	24943014113004045010235	7538	215.65	
04/26	04/25	EOC03097 COLUMBIA SC	24431054117400703000248	7538	54.47	
JOHNSON, CHARAEA						Total Activity
Account Number: XXXX-XXXX-XXXX-						562.02
04/18	04/17	FAMILY DOLLAR COLUMBIA SC	24445004109000969630875	5331	92.34	
04/18	04/17	WM SUPERCENTER #4506 COLUMBIA SC	24445004109400343085400	5411	12.70	
04/25	04/24	CROMERS RETAIL 803-7792290 SC	24040834115900013839227	5499	456.98	
JOHNSON, HAROLD						Total Activity
Account Number: XXXX-XXXX-XXXX-						964.66
04/15	04/11	SAMSClub.COM 888-746-7726 AR	24226384103370932836819	5300	152.80	
04/15	04/13	SAMSClub.COM 888-746-7726 AR	24226384105370036454921	5300	152.80	
04/18	04/16	SAMSClub.COM 888-746-7726 AR	24226384108370202525097	5300	193.51	
04/18	04/17	NAESP-PEAP 703-518-6241 VA	24435654108207868800369	7399	183.50	
04/22	04/19	MARCOS PIZZA - 8080 803-419-3700 SC	24269794111500914188270	5812	157.39	
04/22	04/20	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164111105669113672	5969	29.41	
04/25	04/24	MICHAELS #9490 800-642-4235 TX	24692164115109221391277	5970	60.21	
04/26	04/25	MICHAELS.COM 800-642-4235 TX	24692164116100050762208	5970	35.04	
JONES, TIA						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,466.84
04/01	03/29	IZA DESIGN INC. 888-4928337 MA	24121574090000089290018	5999	1,945.00	
04/12	04/11	WALMART.COM 800-925-6278 AR	24055234102083155114434	5310	157.73	
04/12	04/11	WALMART.COM 800-925-6278 AR	24055234102083155114434	5310	91.86	
04/15	04/12	CHICK-FIL-A #00574 COLUMBIA SC	24427334104710004796410	5814	272.25	
KENELY, JAMILIA						Total Activity
Account Number: XXXX-XXXX-XXXX-						190.74
03/29	03/28	GYROMANIA GRILL 5 803-7294995 SC	24428944088900014600349	5812	60.42	
04/26	04/24	OFFICE DEPOT #2127 COLUMBIA SC	24137464116100258921660	5943	63.46	
04/26	04/24	HOBBY LOBBY #562 COLUMBIA SC	24137464116200246264734	5945	66.86	
KENNEDY, JIMMY						Total Activity
Account Number: XXXX-XXXX-XXXX-						971.98
04/19	04/18	TRACTOR SUPPLY #1521 COLUMBIA SC	24137464110001549996766	5599	971.98	
KENNEDY, LIONEL						Total Activity
Account Number: XXXX-XXXX-XXXX-						458.85
04/15	04/12	MCDONALD'S F11876 COLUMBIA SC	24427334103720259984794	5814	230.70	
04/23	04/22	MCALISTER'S 1041 803-422-5225 SC	24765014114796487698039	5814	228.15	
KNIGHT, DINA						Total Activity
Account Number: XXXX-XXXX-XXXX-						516.29
04/12	04/10	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854102179201288636	3695	250.01	
		Arrival: 04/08/24				
04/15	04/12	SAMSClub.COM 888-746-7726 AR	24226384105370010192075	5300	266.28	
KNIGHT, GARRETT						Total Activity
Account Number: XXXX-XXXX-XXXX-						14,272.90
03/29	03/28	EXXON THE SHOPPE LEXINGTON SC	24003224089752014393154	5542	83.88	
04/01	03/28	HAMPTON INN SUGARLOAF 678-4070018 GA	24755424089260893912405	3665	903.20	
		Arrival: 03/26/24				
04/01	03/28	HAMPTON INN SUGARLOAF 678-4070018 GA	24755424089260893912629	3665	2,500.00	
		Arrival: 03/26/24				

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
04/01	03/29	EXXON SHARPE SHOP #9 BLYTHEWOOD SC	24003224090752003882503	5542	50.00	
04/01	03/29	EXXON SHARPE SHOP #9 BLYTHEWOOD SC	24003224090752003882529	5542	65.00	
04/01	03/29	EXXON SHARPE SHOP #9 BLYTHEWOOD SC	24003224090752003882545	5542	47.79	
04/01	03/29	CHICK-FIL-A #02052 SUWANEE GA	24427334090710014986627	5814	53.38	
04/01	03/30	RACETRAC 94 00000943 LAWRENCEVILLE GA	24164074091974693217021	5542	66.88	
04/02	03/31	RACETRAC284 00002840 COMMERCE GA	24164074092974693577563	5542	42.00	
04/02	03/31	RACETRAC284 00002840 COMMERCE GA	24164074092974693577571	5542	45.00	
04/02	03/31	RACETRAC284 00002840 COMMERCE GA	24164074092974693577589	5542	57.81	
04/08	04/05	EXXON SHARPE SHOP #9 BLYTHEWOOD SC	24003224097752003832113	5542	58.20	
04/08	04/05	EXXON SHARPE SHOP #9 BLYTHEWOOD SC	24003224097752003832121	5542	27.84	
04/08	04/05	EXXON SHARPE SHOP #9 BLYTHEWOOD SC	24003224097752003832196	5542	53.00	
04/08	04/05	CITYMB SPORTS TOURISM MYRTLE BEACH SC	24015144097400809001055	9399	590.00	
04/08	04/05	DOMINO'S 5666 MYRTLE BEACH SC	24445004097500767219221	5814	23.17	
04/08	04/07	CIRCLE K # 23071 MYRTLE BEACH SC	24692164098104658315742	5542	42.93	
04/08	04/07	CIRCLE K # 23071 MYRTLE BEACH SC	24692164098104658315759	5542	57.00	
04/08	04/06	MURPHY7618ATWALMART MYRTLE BEACH SC	24431054098838001252040	5542	27.01	
04/08	04/06	MURPHY7618ATWALMART MYRTLE BEACH SC	24431054098838001252024	5542	35.17	
04/08	04/05	BEST WESTERN PLUS MYRT MYRTLE BEACH SC	24000974098406300027248	3502	1,844.04	
Arrival: 04/04/24						
04/08	04/07	CIRCLE K # 02226 COLUMBIA SC	24692164099105412842516	5542	31.35	
04/09	04/08	ENTERPRISE RENT-A-CAR TULSA OK	24164074099434530107804	3405	1,711.60	
EHI CUSTOMER N/A						
04/09	04/08	NATA ONLINE 214-6376282 TX	24275394099900017605757	8299	150.00	
04/10	04/09	CCBCC OPERATIONS, LLC 704-557-4157 NC	24055234100762126492647	5199	322.14	
04/10	04/09	CUSTOM PRINTWEAR LUGOFF SC	2476062410130000855816	2741	418.40	
04/11	04/10	MILESPIT REGISTRATION FLOSPORTS.TV TX	24492164101000015255828	5734	257.60	
04/11	04/10	THOMPSON RENTAL SERVICES 803-6996313 SC	24003414101900010953668	7394	177.12	
04/15	04/12	DT SOCCER LLC 704-358-7459 NC	24692164103109070066628	7922	240.00	
04/17	04/16	SQ *SOUTH CAROLINA HIGH Sgosq.com SC	24692164107102514558686	8398	257.78	
04/17	04/16	SAMS CLUB #4872 COLUMBIA SC	24445004108400343203707	5300	211.43	
04/19	04/18	ENTERPRISE RENT-A-CAR TULSA OK	24164074109434530106085	3405	1,370.15	
EHI CUSTOMER N/A						
04/19	04/18	SAMS CLUB #4872 COLUMBIA SC	24445004110400350472464	5300	169.95	
04/22	04/19	IN *SOUTH CAROLINA HIGH S803-7980120 SC	24692164110105124974933	8299	114.00	
04/22	04/19	EXXON SHARPE SHOP #9 BLYTHEWOOD SC	24003224111752003984528	5542	10.75	
04/22	04/19	EXXON SHARPE SHOP #9 BLYTHEWOOD SC	24003224111752003984544	5542	66.85	
04/22	04/19	EXXON SHARPE SHOP #9 BLYTHEWOOD SC	24003224111752003984569	5542	68.00	
04/22	04/19	FREDDY'S 66-0001 COLUMBIA SC	24445004111500689832178	5814	138.63	
04/22	04/19	QT 1138 SIMPSONVILLE SC	24692164111105649894672	5542	65.20	
04/22	04/20	SHELL OIL 57545969305 IRMO SC	24316054112548735247834	5542	30.75	
04/22	04/20	QT 1177 OUTSIDE BLYTHEWOOD SC	24692164112106511989359	5542	53.10	
04/22	04/19	THOMPSON RENTAL SERVICES 803-6996313 SC	74003414110900011756718	7394		10.80
04/23	04/22	Oasys Sports 8886279799 888-6279799 NC	24744554114240000026700	7399	288.06	
04/24	04/22	SAMSCLUB.COM 888-746-7726 AR	24226384114370530885447	5300	107.34	
04/25	04/24	WALMART.COM 800-925-6278 AR	24055234115083167327748	5310	71.69	
04/25	04/23	SHELL OIL 53906400063 BISHOPVILLE SC	24316054115548885680021	5542	30.00	
04/25	04/22	PAYPAL *CCGPA 4029357733 IN	24198804115416691464132	8999	405.00	
04/25	04/23	SAMSCLUB.COM 888-746-7726 AR	24226384115370576517481	5300	733.66	
04/25	04/23	LITTLE CAESARS 1466 0002 803-731-1735 SC	24445004115200202255512	5814	109.85	
KRATSIOS, MARIA					Total Activity	
Account Number: XXXX-XXXX-XXXX-						1,199.86
04/11	04/10	JUST FOUR YOU DECOR MO WWW.JFYCUSTOMSC	24492164101000026216652	5947	722.90	
04/17	04/16	BLOSSOMS & STEMS FLORIST 843-556-5680 SC	24431064107207809900010	5992	75.10	
04/17	04/16	EDUCATIONAL THEATRE ASSO 513-977-5523 OH	24801974108690114595164	8699	129.00	
04/19	04/18	FEDEX OFFIC21400021485 COLUMBIA SC	24164074109069223032196	7338	206.54	
04/22	04/19	MICHAELS STORES 5021 COLUMBIA SC	24692164111105311868012	5970	66.32	
LEE, JACQUELINE					Total Activity	
Account Number: XXXX-XXXX-XXXX-						6,878.62
03/28	03/26	HOBBY LOBBY #562 COLUMBIA SC	24137464087200285069452	5945	176.62	
03/29	03/28	NOW THATS *(1 OF 2 PA HTTPSWWW.BOOKSC	24000774088000018374954	7399	150.00	
04/09	04/08	THE ROUND TOP COLLECTION 713-6824777 TX	24436544100038119477727	5971	1,239.50	
04/10	04/09	JUST FOUR YOU DECOR MO WWW.JFYCUSTOMSC	24492164100000016473462	5947	100.00	
04/11	04/10	DOLLAR GENERAL #22577 COLUMBIA SC	24445004102600163452450	5331	144.12	
04/15	04/12	SOUTH STREET TABLECLOTH 844-2643285 NY	24801664103018019016015	5131	699.84	
04/15	04/13	APPLE.COM/BILL 866-712-7753 CA	24692164104109464062737	5818	2.99	
04/15	04/12	ORKIN LLC 002 877-620-8282 GA	24632694104500755992955	7342	500.00	
04/15	04/13	SAMSCLUB.COM 888-746-7726 AR	24226384105370043807111	5300	36.68	
04/17	04/15	SAMSCLUB.COM 888-746-7726 AR	24226384107370158604293	5300	101.00	
04/19	04/17	OTC BRANDS INC 800-2280475 NE	24789304109470001016540	5964	86.23	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
04/19	04/18	SP GATHERINGS BY CP HTTPSWWW.GETGAL	24011344109000063598659	5812	494.95	
04/23	04/22	WESLEY JANITORIAL SERVICE COLUMBIA SC	24829134113300802456479	7349	425.00	
04/24	04/23	SP TABLECLOTHSFACTOR HTTPSTABLECLOCA	24000774115000001453663	5712	1,614.34	
04/25	04/24	TIFFANY'S BAKERY & EATERY803-7362253 SC	24189554115900015297528	5813	873.34	
04/26	04/25	SP FLORISTSREVIEW HTTPSFLOLISTSFL	24011344116000048478556	5942	48.00	
04/26	04/25	SQ *CAROLINA POTTERY West ColumbiaSC	24692164116109841275313	5719	186.01	
LEWERS, LORI						Total Activity
Account Number: XXXX-XXXX-XXXX-						214.92
04/26	04/25	SKILLPATH / NATIONAL 913-3623900 KS	24100854116900016216146	8299	214.92	
MACK, LUTHER						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,100.00
04/18	04/17	SC OFFICE ELEV AMUS 803-896-7630 SC	24015144109962488066580	9399	50.00	
04/18	04/17	SC OFFICE ELEV AMUS 803-896-7630 SC	24015144109962881166581	9399	900.00	
04/18	04/17	SC OFFICE ELEV AMUS 803-896-7630 SC	24015144109962729366591	9399	150.00	
MACK-FOXWORTH, BRENDA						Total Activity
Account Number: XXXX-XXXX-XXXX-						7,170.76
03/28	03/27	BSN SPORTS LLC 800-227-7404 TX	24431064087069209877402	5137	110.74	
03/29	03/27	SAMSClub.COM 888-746-7726 AR	24226384088370182805984	5300	83.18	
03/29	03/28	SAMS CLUB #4872 COLUMBIA SC	24445004089400223501991	5300	21.82	
03/29	03/28	GOLDEN CORRAL 0928 FLORENCE SC	24445004089001035628988	5812	554.30	
03/29	03/28	FAMILY DOLLAR COLUMBIA SC	24445004089001035628806	5331	2.70	
04/01	03/28	BUFFALO WILD ECOM 0371 843-292-8995 SC	24055244089796293104126	5813	440.00	
04/08	04/06	PUBLIX #829 863-688-1188 SC	24137464098100477476951	5411	83.18	
04/08	04/07	SAMS CLUB #6203 COLUMBIA SC	24445004099400219416186	5300	144.23	
04/09	04/08	POSTERMYWALL PREMIUM WWW.POSTERMYWCA	24011344099000048524731	7333	99.95	
04/09	04/09	LANDS END 800-332-4700 WI	24138294100084309355201	5651	290.27	
04/09	04/08	BISCUITVILLE 224 COLUMBIA SC	24116414100400784000262	5399	178.15	
04/10	04/09	SQ *SC/NSPRA gosq.com SC	24692164100106833972483	8699	95.00	
04/10	04/09	PUBLIX #829 COLUMBIA SC	24137464101001513449595	5411	16.07	
04/11	04/10	ZAXBY'S #01308 803-787-2100 SC	24692164101107442476881	5814	104.08	
04/11	04/10	LOWES #00907* 866-483-7521 NC	24692164101107575221823	5200	96.77	
04/11	04/09	OPC COL*SERVICE FEE 800-487-4567 GA	24445004101300617611337	8220	7.38	
04/11	04/09	OPC*Midlands Tech 925-855-5000 SC	24445004101300617611410	8220	295.00	
04/12	04/11	J.W. PEPPER 800-345-6296 PA	24801974102762216511781	5733	13.98	
04/12	04/11	J.W. PEPPER 800-345-6296 PA	24801974102762115512195	5733	37.99	
04/12	04/10	OLIVE GARDEN 0021623 COLUMBIA SC	24431064102400334000027	5812	60.49	
04/12	04/10	OLIVE GARDEN 0021623 COLUMBIA SC	24431064102400334000019	5812	261.95	
04/12	04/11	JOSTENS INC. 800-854-7464 MN	24692164102108501457225	5947	609.12	
04/12	04/11	JOSTENS INC. 800-854-7464 MN	24692164102108503570744	5947	402.28	
04/12	04/11	STERICYCLE INC/SHRED-IT 866-647-4733 IL	24493984103026717800932	7399	266.37	
04/12	04/12	FEDEX FREIGHT INC 870-741-9000 AR	24431064103083705236815	4214	77.00	
04/15	04/14	BOJANGLES 848 OLO olo.com SC	24943004106091041000013	5814	62.50	
04/17	04/16	AMERICAN AIR0010649029769FORT WORTH TX	24035964107634003142332	3001	46.04	
BRENDA MACK FOXWORTH						
0010649029769						
Departure Date: 04/17/24 Airport Code: CAE						
AA C DCA						
Departure Date: 04/17/24 Airport Code: DCA						
AA C LGA						
Departure Date: 04/17/24 Airport Code: LGA						
AA CX CAE						
04/17	04/16	PAYPAL *ALLTERRAINE 402-935-7733 CA	24116414107067536772408	5971	121.90	
04/17	04/16	FOOD LION #2157 COLUMBIA SC	24692164107102719415641	5411	22.02	
04/17	04/16	FAMILY DOLLAR COLUMBIA SC	24445004108000978163836	5331	3.78	
04/22	04/19	HILTON NEW YORK 212-5867000 NY	24755424111261114594768	3504	381.03	
Arrival: 04/17/24						
04/23	04/22	ACADEMY SPORTS #103 COLUMBIA SC	24493984114400681000430	5941	67.96	
04/23	04/22	PRINTGEAR SPORTSWEAR DIS 803-791-7763 SC	24493984114892014218525	5099	85.26	
04/24	04/23	LITA'S TREATS COLUMBIA SC	24055234115400671000035	5814	160.45	
04/24	04/23	POPSHELF #23711 COLUMBIA SC	24445004115600170184604	5331	14.04	
04/24	04/23	PUBLIX #829 COLUMBIA SC	24137464115001567113190	5411	175.47	
04/24	04/23	EVERYTHING BRANDED LEICESTER	74007034115920009112085	5399	1,035.00	
04/24	04/24	INTERNATIONAL TRANSACTION FEE	74007034115920009112085	0001	10.35	
04/24	04/23	ACADEMY SPORTS #103 COLUMBIA SC	24493984115400869000078	5941	9.71	
04/25	04/24	PAYPAL *ALLTERRAINE 402-935-7733 CA	24116414116067848319830	5971	237.44	
04/26	04/25	LOWES FOODS #276 803-699-8332 SC	24231684117962971306983	5411	113.20	
04/26	04/25	SQ *MACON'S EATERY AND SWgosq.com SC	24692164116100097222471	7392	250.00	
04/26	04/25	PUBLIX #829 COLUMBIA SC	24137464117001609743820	5411	22.61	

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
MANIGAULT, EMILY							Total Activity
Account Number: XXXX-XXXX-XXXX-							675.20
03/28	03/26	SAMSClub.COM 888-746-7726 AR	24226384087370118367548	5300	232.32		
03/29	03/28	LIZARDS THICKET BLYTHEWOOD BLYTHEWOOD SC	24829134088300869327846	5812	197.78		
04/01	03/29	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164089100471565381	5969	124.98		
04/11	04/09	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854101177001058960	3695	271.74		
Arrival: 04/08/24							
04/11	04/09	EMBASSY SUITES MYRTLE BE 843-4490006 SC	74207854101177001058973	3695		260.95	
04/12	04/10	EMBASSY SUITES MYRTLE BE 843-4490006 SC	74207854102179201288151	3695		3.11	
04/15	04/12	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854104173501465877	3695	7.68		
Arrival: 04/10/24							
04/22	04/19	WALMART.COM 8009666546 800-966-6546 AR	24445004110200142891348	5310	104.76		
MAZYCK, KARIS							Total Activity
Account Number: XXXX-XXXX-XXXX-							7,492.84
03/28	03/26	CHICK-FIL-A #03394 COLUMBIA SC	24427334087710020703227	5814	135.34		
03/28	03/27	TST* PHILLY PRETZEL FACTOCOLUMBIA SC	24137464087200285078024	5812	42.06		
03/28	03/27	FOOD LION #2604 BLYTHEWOOD SC	24692164088109340160267	5411	70.30		
03/29	03/27	TACO BELL 040380 BLYTHEWOOD SC	24943004088838007844111	5814	156.55		
04/08	04/07	SAMS CLUB#4872 COLUMBIA SC	24226384099360445659150	5300	250.35		
04/10	04/09	AMZN Mktp US*314CU41Z3 Amzn.com/billWA	24692164100106697877034	5942	156.99		
04/11	04/09	OTC BRANDS INC 800-2280475 NE	24789304101423901823414	5964	69.39		
04/11	04/10	THE BALLOON SQUAD LLC sheila@thebalSC	24049454101000003073178	7399	700.79		
04/11	04/08	RI NOVELTY/TOY NETWORK 800-5285599 MA	24639234101900013200616	5099	1,039.54		
04/15	04/13	SAMSClub.COM 888-746-7726 AR	24226384105370053734965	5300	130.29		
04/17	04/15	SAMSClub.COM 888-746-7726 AR	24226384107370150998891	5300	165.77		
04/17	04/15	SAMSClub.COM 888-746-7726 AR	24226384107370150644164	5300	137.50		
04/17	04/15	SAMSClub.COM 888-746-7726 AR	24226384107370149916939	5300	810.34		
04/19	04/17	SAMSClub.COM 888-746-7726 AR	24226384109370246333747	5300	233.50		
04/19	04/18	THE NATIONAL BETA CLUB 800-8458281 SC	24137474110038741693725	8398	240.00		
04/22	04/19	WALMART.COM 800-925-6278 AR	24692164110104841588704	5310	73.50		
04/22	04/18	WALMART.COM 8009666546 800-966-6546 AR	24445004110200142872520	5310	42.94		
04/22	04/18	SAMSClub.COM 888-746-7726 AR	24226384110370307178020	5300	233.50		
04/22	04/19	BLYTHEWOODIGA BLYTHEWOOD SC	24427334110720234161352	5411	11.60		
04/22	04/20	WALMART.COM 800-925-6278 AR	24692164111105847734043	5310	21.56		
04/22	04/20	WALMART.COM 800-925-6278 AR	24055234111083193909505	5310	42.96		
04/22	04/20	WALMART.COM 800-925-6278 AR	24692164111105927959759	5310	137.96		
04/22	04/20	WALMART.COM 800-925-6278 AR	24692164111105928152966	5310	46.34		
04/22	04/19	SAMSClub.COM 888-746-7726 AR	24226384112370369156383	5300	1,289.14		
04/22	04/20	SAMSClub.COM 888-746-7726 AR	24226384112370410927840	5300	734.46		
04/22	04/19	SAMSClub.COM 888-746-7726 AR	24226384112370354697029	5300	201.31		
04/24	04/23	SAMSClub #4872 COLUMBIA SC	74226384115091000421778	5300		10.89	
04/25	04/23	SAMSClub.COM 888-746-7726 AR	24226384115370566827593	5300	65.12		
04/25	04/23	SAMSClub.COM 888-746-7726 AR	24226384115370566843228	5300	110.94		
04/25	04/23	SAMSClub.COM 888-746-7726 AR	24226384115370566842089	5300	153.69		
MCCLINTON, VINCENT							Total Activity
Account Number: XXXX-XXXX-XXXX-							269.36
04/01	03/15	APPLE SPICE 803-8886255 SC	24275394089900018012187	5812	340.78		
04/12	04/10	EMBASSY SUITES MYRTLE BE 843-4490006 SC	74207854102179201288169	3695		71.42	
MCDUFFIE, ANTONIO							Total Activity
Account Number: XXXX-XXXX-XXXX-							1,290.24
04/12	04/11	LOWES #02356* COLUMBIA SC	24692164102108190140116	5200	38.73		
04/17	04/16	LOWES #02356* COLUMBIA SC	24692164107102574968130	5200	355.54		
04/23	04/22	SQ *STUYCK COMPANY Columbia SC	24692164113107363315262	7372	500.00		
04/23	04/22	LOWES #02356* COLUMBIA SC	24692164113107443858638	5200	18.62		
04/23	04/22	LOWES #02356* COLUMBIA SC	24692164113107443858646	5200	28.25		
04/24	04/23	BATTERIES PLUS #660 COLUMBIA SC	24943004115286214700303	5999	349.10		
MCINTYRE, VICKIE							Total Activity
Account Number: XXXX-XXXX-XXXX-							2,649.15
04/02	04/01	GOVERNMENT FINANCE OFFICE312-977-9700 IL	24116414092744164471035	8398	910.00		
04/17	04/09	OFFICE DEPOT #2127 COLUMBIA SC	24137464107100251185397	5943	534.60		
04/19	04/17	OFFICE DEPOT #2127 800-463-3768 SC	24137464109500898281772	5965	944.92		
04/19	04/18	CDW GOVT #QT42169 800-808-4239 IL	24430994109886320002229	5045	116.26		
04/24	04/22	CHICK-FIL-A #00574 COLUMBIA SC	24427334114710004184904	5814	137.81		
04/26	04/25	USPS PO 4518120222 COLUMBIA SC	24137464117001609856697	9402	5.56		
MCKNIGHT, JANETTE							Total Activity
Account Number: XXXX-XXXX-XXXX-							30,311.62
03/28	03/27	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492154087717333283856	6300	55.16		
03/28	03/27	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492154087743314004202	6300	55.16		

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Date	Date	Description	Reference Number	MCC	Charge	Credit
03/28	03/27	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492154087745330201241	6300	59.89	
03/28	03/27	DELTA AIR 0062222728799800-2211212 CA EVANS/JASMINE 0062222728799 Departure Date: 06/23/24 Airport Code: CAE DL S ATL Departure Date: 06/23/24 Airport Code: ATL DL S TPA Departure Date: 06/23/24 Airport Code: TPA DL WX ATL Departure Date: 06/23/24 Airport Code: ATL DL WO CAE	24717054088870880820016	3058	817.20	
03/28	03/27	DELTA AIR 0062222033441800-2211212 CA KENELY/JAMILIA 0062222033441 Departure Date: 06/23/24 Airport Code: CAE DL S ATL Departure Date: 06/23/24 Airport Code: ATL DL S TPA Departure Date: 06/23/24 Airport Code: TPA DL WX ATL Departure Date: 06/23/24 Airport Code: ATL DL WO CAE	24717054088870881133435	3058	817.20	
03/28	03/27	DELTA AIR 0062222944491800-2211212 CA MYERS/EZETTA 0062222944491 Departure Date: 06/23/24 Airport Code: CAE DL S ATL Departure Date: 06/23/24 Airport Code: ATL DL S TPA Departure Date: 06/23/24 Airport Code: TPA DL WX ATL Departure Date: 06/23/24 Airport Code: ATL DL WO CAE	24717054088870881160610	3058	887.20	
03/29	03/28	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492154088715467957369	6300	47.06	
03/29	03/28	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492154088717507423956	6300	53.81	
03/29	03/28	DELTA AIR 0062222064698800-2211212 CA SIMPSON/MARISA 0062222064698	24717054089870890810824	3058	697.20	
03/29	03/28	DELTA AIR 0062222390346800-2211212 CA MOONAHSIMMONDS/ 0062222390346	24717054089870890823488	3058	797.20	
03/29	03/28	DELTA AIR 0062222832819800-2211212 CA HICKSON/LATOYA 0062222832819	24717054089870891097447	3058	697.20	
04/01	03/29	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492154089719649445334	6300	41.53	
04/01	03/29	DELTA AIR 0062222831104800-2211212 CA COLLAZO/CASSADE 0062222831104 Departure Date: 06/23/24 Airport Code: CAE DL S ATL Departure Date: 06/23/24 Airport Code: ATL DL S TPA Departure Date: 06/23/24 Airport Code: TPA DL WX ATL Departure Date: 06/23/24 Airport Code: ATL DL WO CAE	24717054090870900768126	3058	615.20	
04/09	04/08	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492154099719369878357	6300	59.89	
04/09	04/08	DELTA AIR 0062225238311800-2211212 CA JOHNSON/CHARAEA 0062225238311 Departure Date: 06/23/24 Airport Code: CAE DL W ATL Departure Date: 06/23/24 Airport Code: ATL DL W TPA Departure Date: 06/23/24 Airport Code: TPA DL WX ATL Departure Date: 06/23/24 Airport Code: ATL DL WO CAE	24717054100871001254972	3058	887.20	

Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
04/12	04/11	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492154102713856813717	6300	66.97		
04/12	04/11	DELTA AIR 0062226457977800-2211212 CA EBERLIN/EMILY 0062226457977	24717054103871030961198	3058	1,148.20		
04/12	04/11	DELTA AIR 0062226958504800-2211212 CA LEWERS/LORI 0062226958504	24717054103871031357560	3058	992.20		
04/15	04/12	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492154103715985416972	6300	52.66		
04/15	04/12	DELTA AIR 0062226555137800-2211212 CA WILLIAMS/NANCY 0062226555137 Departure Date: 04/24/24 Airport Code: CAE DL W ATL Departure Date: 04/24/24 Airport Code: ATL DL W MCO Departure Date: 04/24/24 Airport Code: MCO DL WX ATL Departure Date: 04/24/24 Airport Code: ATL DL WO CAE	24717054104871041214602	3058	780.20		
04/16	04/15	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492154106715485731356	6300	68.09		
04/17	04/16	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492154107743681424344	6300	58.54		
04/18	04/16	DELTA AIR 0062227915894800-2211212 CA SIMPSON/MARISA 0062227915894	24717054108871081952471	3058	170.00		
04/18	04/17	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492154108719814564585	6300	262.30		
04/18	04/17	DELTA AIR 0062228018057800-2211212 CA NELSON/COURTNEY 0062228018057	24717054109871090921599	3058	907.20		
04/18	04/17	DELTA AIR 0062228270766800-2211212 CA MORROW/BAYLEE 0062228270766	24717054109871091096409	3058	777.20		
04/18	04/17	DELTA AIR 0062228382719800-2211212 CA MITCHELL/TRACY 0062228382719	24717054109871091119169	3058	777.20		
04/18	04/17	DELTA AIR 0062228382718800-2211212 CA PAGE/BREANNA 0062228382718	24717054109871091119177	3058	777.20		
04/18	04/17	DELTA AIR 0062228382720800-2211212 CA TINSLEY/AZAVIOU 0062228382720	24717054109871091119185	3058	777.20		
04/18	04/17	DELTA AIR 0062228382721800-2211212 CA GORTMAN/JONATHA 0062228382721	24717054109871091119193	3058	777.20		
04/18	04/17	DELTA AIR 0062228382722800-2211212 CA JEANTY/ANGELICA 0062228382722	24717054109871091119201	3058	777.20		
04/19	04/18	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492154109745953131398	6300	46.72		
04/19	04/18	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492154109745956900872	6300	46.72		
04/19	04/18	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492154109717978082849	6300	46.05		
04/19	04/18	DELTA AIR 0062228015293800-2211212 CA WRIGHT/KATRINA 0062228015293 Departure Date: 06/23/24 Airport Code: CAE DL M ATL Departure Date: 06/23/24 Airport Code: ATL DL W MCO Departure Date: 06/23/24 Airport Code: MCO DL WX ATL Departure Date: 06/23/24 Airport Code: ATL DL WO CAE	24717054110871100755786	3058	977.20		
04/19	04/18	DELTA AIR 0062228015294800-2211212 CA HIGGINS/ROSALYN 0062228015294 Departure Date: 06/23/24 Airport Code: CAE DL M ATL Departure Date: 06/23/24 Airport Code: ATL DL W MCO Departure Date: 06/23/24 Airport Code: MCO DL WX ATL	24717054110871100755794	3058	977.20		

Transactions

Posting Transaction		Description	Reference Number	MCC	Charge	Credit
Date	Date					
04/19	04/18	Departure Date: 06/23/24 Airport Code: ATL DL WO CAE DELTA AIR 0062228015295800-2211212 CA BAKER/JORDYN 0062228015295 Departure Date: 06/23/24 Airport Code: CAE DL M ATL Departure Date: 06/23/24 Airport Code: ATL DL W MCO Departure Date: 06/23/24 Airport Code: MCO DL WX ATL Departure Date: 06/23/24 Airport Code: ATL DL WO CAE	24717054110871100755802	3058	977.20	
04/19	04/18	DELTA AIR 0062228015296800-2211212 CA MATTHEWS/LASHAW 0062228015296 Departure Date: 06/23/24 Airport Code: CAE DL M ATL Departure Date: 06/23/24 Airport Code: ATL DL W MCO Departure Date: 06/23/24 Airport Code: MCO DL WX ATL Departure Date: 06/23/24 Airport Code: ATL DL WO CAE	24717054110871100755810	3058	977.20	
04/19	04/18	DELTA AIR 0062228208082800-2211212 CA BRINKLEY HARRIS 0062228208082 Departure Date: 07/13/24 Airport Code: CAE DL S ATL Departure Date: 07/13/24 Airport Code: ATL DL S LIT Departure Date: 07/13/24 Airport Code: LIT DL SX ATL Departure Date: 07/13/24 Airport Code: ATL DL SO CAE	24717054110871100916099	3058	692.20	
04/19	04/18	DELTA AIR 0062228349047800-2211212 CA COLTER/DEMETRIA 0062228349047 Departure Date: 07/13/24 Airport Code: CAE DL S ATL Departure Date: 07/13/24 Airport Code: ATL DL S LIT Departure Date: 07/13/24 Airport Code: LIT DL SX ATL Departure Date: 07/13/24 Airport Code: ATL DL SO CAE	24717054110871100939661	3058	682.20	
04/19	04/18	DELTA AIR 0062228654674800-2211212 CA LATTEN FORD/KSH 0062228654674 Departure Date: 07/13/24 Airport Code: CAE DL S ATL Departure Date: 07/13/24 Airport Code: ATL DL S LIT Departure Date: 07/13/24 Airport Code: LIT DL SX ATL Departure Date: 07/13/24 Airport Code: ATL DL SO CAE	24717054110871101078873	3058	692.20	
04/23	04/22	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492154113713639068644	6300	63.26	
04/23	04/22	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492154113743640510177	6300	43.01	
04/23	04/22	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492154113717659255015	6300	360.20	
04/23	04/22	DELTA AIR 0062229633652800-2211212 CA REESE/ROSALYNN 0062229633652	24717054114871140743889	3058	1,067.20	
04/23	04/22	DELTA AIR 0062229633651800-2211212 CA FOULKS/JAZZMIN 0062229633651	24717054114871140743897	3058	1,067.20	
04/23	04/22	DELTA AIR 0062229633650800-2211212 CA MYERS/AUSTIN 0062229633650	24717054114871140743905	3058	1,067.20	

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
04/23	04/22	DELTA AIR 0062229633648800-2211212 CA EBERLIN/EMILY 0062229633648	24717054114871140743913	3058	1,067.20	
04/23	04/22	DELTA AIR 0062229633649800-2211212 CA ZEPPENFELT/CHLO 0062229633649	24717054114871140743921	3058	1,067.20	
04/23	04/22	DELTA AIR 0062229718516800-2211212 CA MORGAN/OTASHA 0062229718516	24717054114871140882521	3058	637.20	
04/23	04/22	DELTA AIR 0062229206090800-2211212 CA COBB/ABBY KAY 0062229206090	24717054114871141045870	3058	937.20	
04/26	04/25	DELTA AIR 0062230847423800-2211212 CA WILLIAMS/LYDEA 0062230847423 Departure Date: 05/05/24 Airport Code: CAE DL B ATL Departure Date: 05/05/24 Airport Code: ATL DL B AUS Departure Date: 05/05/24 Airport Code: AUS DL SX ATL Departure Date: 05/05/24 Airport Code: ATL DL SO CAE	24717054117871171138709	3058	1,062.20	

MCMICKEN, JEFFREY					Total Activity
Account Number: XXXX-XXXX-XXXX-					5,010.21

04/01	03/28	AMERICAN AI 0012128237395PHOENIX AZ ROBERTS/CELISSA 0012128237395 Departure Date: 04/27/24 Airport Code: CAE AA Q DFW Departure Date: 04/27/24 Airport Code: DFW AA Q SNA Departure Date: 04/27/24 Airport Code: SNA AA HX ORD Departure Date: 04/27/24 Airport Code: ORD ZW HX CAE	24717054089870892164428	3001	977.20	
04/01	03/28	AMERICAN AI 0012128237396PHOENIX AZ ARIYO/OLUWANTON 0012128237396 Departure Date: 04/27/24 Airport Code: CAE AA Q DFW Departure Date: 04/27/24 Airport Code: DFW AA Q SNA Departure Date: 04/27/24 Airport Code: SNA AA HX ORD Departure Date: 04/27/24 Airport Code: ORD ZW HX CAE	24717054089870892164436	3001	977.20	
04/01	03/28	AMERICAN AI 0012128237397PHOENIX AZ BURGESS/TYLER 0012128237397 Departure Date: 04/27/24 Airport Code: CAE AA Q DFW Departure Date: 04/27/24 Airport Code: DFW AA Q SNA Departure Date: 04/27/24 Airport Code: SNA AA HX ORD Departure Date: 04/27/24 Airport Code: ORD ZW HX CAE	24717054089870892164444	3001	977.20	
04/01	03/28	AMERICAN AI 0012128237398PHOENIX AZ JENKINS/KEZIAH 0012128237398 Departure Date: 04/27/24 Airport Code: CAE AA Q DFW Departure Date: 04/27/24 Airport Code: DFW AA Q SNA Departure Date: 04/27/24 Airport Code: SNA AA HX ORD Departure Date: 04/27/24 Airport Code: ORD ZW HX CAE	24717054089870892164451	3001	977.20	

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
04/01	03/28	AMERICAN AI 0012128237399PHOENIX AZ MCCOLLUM/EDYN 0012128237399 Departure Date: 04/27/24 Airport Code: CAE AA Q DFW Departure Date: 04/27/24 Airport Code: DFW AA Q SNA Departure Date: 04/27/24 Airport Code: SNA AA HX ORD Departure Date: 04/27/24 Airport Code: ORD ZW HX CAE	24717054089870892164469	3001	977.20		
04/24	04/23	MICHAELS STORES 5021 COLUMBIA SC	24692164115108529464760	5970	63.55		
04/24	04/23	MICHAELS STORES 1237 COLUMBIA SC	24692164115108529919797	5970	60.66		
MEETZE, PAUL						Total Activity	3,090.79
Account Number: XXXX-XXXX-XXXX-							
04/10	04/10	PARTS TOWN, LLC 180-04388898 IL	24011344101000021449704	7399	213.33		
04/11	04/10	SCHLNUTRA* SCHOOL NUTR WWW.SCHOOLNUTVA	24049454101000002169266	8641	684.00		
04/11	04/10	BAKER DISTRIBUTING#576 COLUMBIA SC	24801974101726682531632	5074	302.15		
04/18	04/17	PRO KITCHEN ONLINE COLUMBIA SC	24122594108027011790085	5046	1,258.55		
04/18	04/17	SCDOR DORWAY 803-896-8130 SC	24015144108962068097204	9311	341.98		
04/22	04/19	LOWES #03026* COLUMBIA SC	24692164110104946835893	5200	64.71		
04/24	04/23	WALMART.COM 800-925-6278 AR	24692164114108163080071	5310	53.48		
04/26	04/25	ELECTRIC CONTROL & SUPPLYCOLUMBIA SC	24377354117000003581135	5065	172.59		
MILLER, MALK						Total Activity	3,274.15
Account Number: XXXX-XXXX-XXXX-							
03/28	03/27	LOWES #00433* COLUMBIA SC	24692164087108828294433	5200	8.34		
04/11	04/10	FERGUSON ENT #27 COLUMBIA SC	24435654101839210660757	5074	238.29		
04/18	04/17	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064109400766000027	5074	434.00		
04/26	04/25	CAR DOCTORS COLUMBIA SC	24829134116300822436813	7538	2,487.32		
04/26	04/25	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064117400768000017	5074	106.20		
MITCHELL, DAVID						Total Activity	3,991.28
Account Number: XXXX-XXXX-XXXX-							
03/28	03/26	OFFICE DEPOT #2127 COLUMBIA SC	24137464087100259084182	5943	91.87		
04/11	04/10	LOWES #02356* COLUMBIA SC	24692164101107469960361	5200	63.66		
04/15	04/12	B&H PHOTO 800-606-6969 800-2215743 NY	24906414103197801230606	5044	682.02		
04/16	04/15	B&H PHOTO 800-606-6969 800-2215743 NY	24906414106198013296069	5044	991.44		
04/19	04/18	B&H PHOTO 800-606-6969 800-2215743 NY	24906414109198241005594	5044	53.89		
04/19	04/18	B&H PHOTO 800-606-6969 800-2215743 NY	24906414109198232153593	5044	841.64		
04/22	04/19	IN *PRODUCTIONS UNLIMITED864-6756146 SC	24692164110105124943029	7922	560.03		
04/22	04/19	IN *PRODUCTIONS UNLIMITED800-262-3246 CA	24692164110105080812747	7922	160.00		
04/22	04/19	GATTIS PRO AUDIO INC LEXINGTON SC	24829134110300882541797	5732	383.06		
04/23	04/22	PARTS EXPRESS 937-7433000 OH	24436544114038906037720	5065	163.67		
MIZZELL, BARRY						Total Activity	1,462.51
Account Number: XXXX-XXXX-XXXX-							
04/18	04/17	SQ *SOUTH CAROLINA HIGH Sgosq.com SC	24692164108103347039463	8398	257.78		
04/18	04/17	SQ *SOUTH CAROLINA HIGH Sgosq.com SC	24692164108103349843813	8398	257.78		
04/18	04/17	BSN SPORTS LLC 800-227-7404 TX	24431064108738007181697	5137	814.73		
04/25	04/23	CHICK-FIL-A #02953 CAMDEN SC	24427334115710017980727	5814	132.22		
MOORE, KIM						Total Activity	5.00
Account Number: XXXX-XXXX-XXXX-							
04/22	04/19	SUMTER DECK COLUMBIA SC	24755424111181111491950	7523	5.00		
MORGAN, OTASHA						Total Activity	906.70
Account Number: XXXX-XXXX-XXXX-							
04/16	04/15	LOWES FOODS #276 COLUMBIA SC	24427334106720210960682	5411	9.23		
04/16	04/15	SAMS CLUB #4872 COLUMBIA SC	24445004107400355060434	5300	24.44		
04/18	04/16	CHICK-FIL-A #00574 COLUMBIA SC	24427334108710004242882	5814	873.03		
MORIN, JULIE						Total Activity	45,012.96
Account Number: XXXX-XXXX-XXXX-							
04/09	04/08	TMOBILE*POSTPAID TEL 800-937-8997 WA	24692164099106154875763	4814	11,332.50		
04/09	04/08	AT&T BILL PAYMENT 800-331-0500 TX	24055234100812494196484	4814	123.30		
04/10	04/09	SEGRA 800-467-3472 VA	24692164100106469326566	4899	23.59		
04/11	04/10	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	24692164101107212200412	4814	33,533.57		
MURNER, TRENTON						Total Activity	13,136.18
Account Number: XXXX-XXXX-XXXX-							
04/01	03/28	ARES HOTELS AND TICKETS 619-5017000 CA	24755424089170891649224	4722	23.96		
04/01	03/29	WESTIN (WESTIN HOTELS) 813-2295000 FL Arrival: 06/24/24	24755424090170907969613	3513	697.16		
04/01	03/29	WESTIN (WESTIN HOTELS) 813-2295000 FL	24755424090170907970306	3513	697.16		

Transactions						
Posting	Transaction					
Date	Date	Description	Reference Number	MCC	Charge	Credit
04/10	04/09	Arrival: 06/24/24				
04/11	04/10	SOUTH CAROLINA ASSOCIATIO803-2616117 SC	24559304100900016122229	8398	450.00	
04/12	04/10	PALMETTO MOON - 09 COLUMBSCOLUMBIA SC	24269794102001091881366	5999	226.80	
04/16	04/14	EMBASSY SUITES MYRTLE BE 843-4490006 SC	74207854102179201289894	3695		6.22
04/18	04/16	LOWES #03026* COLUMBIA SC	24692164106101307938924	5200	179.92	
04/19	04/17	RIPLEY'S MB AQ MYRTLE BEACH SC	24692164108103061523486	7996	2,122.50	
04/19	04/18	MEDIEVAL TIMES SC 800-111-1111 SC	24435654109036812850777	7999	4,529.90	
04/23	04/22	LIZARDS THICKET NORTHEASTCOLUMBIA SC	24829134109300837071067	5812	445.01	
04/23	04/22	PAYPAL *PARTYINTENT 402-935-7733 SC	24116414113067760250248	7394	421.20	
04/24	04/23	SQ *SWEET DRIP FACTORY Elgin SC	24692164113107550280964	5814	1,223.10	
04/26	04/25	AMAZON MARKE* 24002029 HTTPSAMAZON.CWA	24011344114000055702700	5999	82.89	
04/26	04/25	SQ *SHE DID THAT! gosq.com SC	24692164116109859692391	8999	146.46	
04/26	04/25	SQ *AAPRI'S CREATIONS, LLgosq.com SC	24692164116109874034819	5499	1,896.34	
MYERS, MELISSA					Total Activity	4,715.24
Account Number: XXXX-XXXX-XXXX-						
04/15	04/12	LITTLE CAESARS 1466 0012 COLUMBIA SC	24445004104500674767008	5814	164.32	
04/16	04/15	LITTLE CAESARS 1466 0012 803-699-9200 SC	24445004104200164598423	5814	76.91	
04/16	04/15	SAMS CLUB #8283 COLUMBIA SC	24445004107400355141879	5300	411.24	
04/17	04/16	FOOD LION #0053 COLUMBIA SC	24692164107102037235895	5411	303.37	
04/18	04/17	WM SUPERCENTER #2214 COLUMBIA SC	24445004108400343189864	5411	185.43	
04/19	04/18	SAMS CLUB #8283 COLUMBIA SC	24445004109400343062219	5300	467.04	
04/22	04/19	IN *ELEGANT EVENTS AND DE803-3123317 SC	24692164109104271534080	7399	1,788.75	
04/24	04/23	CHICK-FIL-A #04748 COLUMBIA SC	24427334111710036731089	5814	233.81	
04/24	04/23	SAMS CLUB#8283 COLUMBIA SC	24226384114360526742066	5300	297.94	
04/24	04/23	SAMS CLUB #8283 COLUMBIA SC	24445004115400200154481	5300	665.74	
04/24	04/23	DOLLAR TREE COLUMBIA SC	24445004115000990741149	5331	120.69	
NEDD, BARRY					Total Activity	880.71
Account Number: XXXX-XXXX-XXXX-						
04/16	04/15	S2 SOLUTIONS & SALES LLC 864-299-9190 SC	24829134106300898423788	5074	132.07	
04/23	04/22	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064114400762000107	5074	44.07	
04/26	04/25	JOHNSON CONTROLS SS 800-3822804 WI	24717054116291164826676	5085	704.57	
NEWTON, ARTHUR					Total Activity	3,196.30
Account Number: XXXX-XXXX-XXXX-						
04/11	04/10	SAMS CLUB #4872 COLUMBIA SC	24445004102400195481100	5300	39.98	
04/17	04/16	VENTRIS LEARNING HTTPSWWW.VENTWI	24011344107000048610837	8299	1,956.50	
04/18	04/16	OTC BRANDS INC 800-2280475 NE	24789304108464300959030	5964	129.47	
04/19	04/17	OTC BRANDS INC 800-2280475 NE	24789304109470002039186	5964	36.71	
04/22	04/18	OTC BRANDS INC 800-2280475 NE	24789304110476001884248	5964	1,033.64	
NICHOLSON, TAMEKA					Total Activity	1,215.78
Account Number: XXXX-XXXX-XXXX-						
04/15	04/14	THE ORIGINAL GENO'S PIZZAMYRTLE BEACH SC	24037244105900012507394	5812	41.07	
04/15	04/14	KROGER FUEL 1678 COLUMBIA SC	24445714105300654460044	5541	25.00	
04/17	04/15	SOHO STEAK & SEAFOOD - NOMYRTLE BEACH SC	24000974107457702309360	5812	45.13	
04/19	04/18	SQ *DECA INC. gosq.com VA	24692164109104195835001	8699	320.00	
04/19	04/18	MICHAELS STORES 5021 COLUMBIA SC	24692164110104446669941	5970	116.49	
04/22	04/19	LITTLE CAESARS 1466 0001 COLUMBIA SC	24445004111500689866994	5814	104.56	
04/26	04/25	Leos Deli Columbia SC	24793384116000809536071	5812	216.00	
04/26	04/25	THE FRESH MARKET 007 COLUMBIA SC	24231684116837000051415	5411	347.53	
NORTON, JACQUELINE					Total Activity	1,794.61
Account Number: XXXX-XXXX-XXXX-						
03/29	03/28	BLYTHEWOOD FLORIST 000-0000000 SC	24388944088939114969780	5992	94.99	
03/29	03/28	DELTA AIR 0062222051658800-2211212 CA	24717054089870890932842	3058	555.20	
		CANNON/LAURIE 0062222051658				
03/29	03/28	DELTA AIR 0062222051659800-2211212 CA	24717054089870890932859	3058	555.20	
		GAWRYS/MARYBETH 0062222051659				
04/09	04/08	SAMS CLUB #4872 COLUMBIA SC	24445004100400191172390	5300	492.63	
04/22	04/19	THE UPS STORE 4584 803-8886362 SC	24000974110479504252932	7399	13.46	
04/26	04/24	WALMART.COM 8009666546 800-966-6546 AR	24445004116100161312289	5310	83.13	
ODONNELL, DEBORA					Total Activity	934.49
Account Number: XXXX-XXXX-XXXX-						
04/23	04/22	L&W SUPPLY 7238 COLUMBIA SC	24055224114081691205291	5039	925.84	
04/23	04/22	L&W SUPPLY 7238 COLUMBIA SC	24055224114081692228409	5039	934.49	
04/23	04/22	L&W SUPPLY 7238 COLUMBIA SC	74055224114081692158940	5039		925.84
ONEILL, NATHAN					Total Activity	3,307.48
Account Number: XXXX-XXXX-XXXX-						
04/01	03/28	MARCOS PIZZA - 8080 COLUMBIA SC	24269794089500802749678	5812	24.19	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
04/10	04/09	WALMART.COM 800-925-6278 AR	24055234100083155112265	5310	60.00	
04/11	04/10	WALMART.COM 800-925-6278 AR	24055234101083127329442	5310	58.06	
04/11	04/09	SAMSClub.COM 888-746-7726 AR	24226384101370841392658	5300	85.15	
04/11	04/10	Scholastic, Inc. 573-632-1834 MO	24009584102600183046380	8299	65.80	
04/11	04/11	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	24137464102001547122936	5942	386.81	
04/12	04/11	LOWES #00907* 866-483-7521 NC	24692164102108287149087	5200	67.82	
04/12	04/10	SAMSClub.COM 888-746-7726 AR	24226384102370887418861	5300	225.28	
04/12	04/11	LOWES #00907* 866-483-7521 NC	24692164102108388062924	5200	78.80	
04/12	04/11	LOWES #00907* 866-483-7521 NC	24692164102108388062932	5200	136.02	
04/15	04/11	THE HOME DEPOT #1110 COLUMBIA SC	24943014103010192626790	5200	58.49	
04/15	04/12	WALMART.COM 800-925-6278 AR	24692164103109106717095	5310	485.57	
04/15	04/12	WALMART.COM 800-925-6278 AR	24055234103083155100457	5310	109.52	
04/15	04/12	WALMART.COM 800-925-6278 AR	24055234103083155100457	5310	218.81	
04/16	04/15	WALMART.COM 800-925-6278 AR	24692164106101576870881	5310	45.07	
04/16	04/15	WALMART.COM 800-925-6278 AR	24055234106083133422319	5310	45.07	
04/16	04/15	DOLLAR GENERAL #22577 COLUMBIA SC	24445004107001016026960	5331	15.66	
04/17	04/16	LOWES #00433* COLUMBIA SC	24692164107102467855071	5200	44.37	
04/17	04/16	SUPERFINE ONLINE INC 212-8270063 NY	24460084107018018361080	5111	90.50	
04/18	04/17	LOWES #00433* COLUMBIA SC	24692164108103387159890	5200	146.73	
04/22	04/19	COOPERS NURSERY COLUMBIA SC	24013394110002258019202	5261	259.20	
04/22	04/19	THE HOME DEPOT #1109 COLUMBIA SC	24943014111010195099516	5200	258.17	
04/22	04/19	HOMEDepot.COM 800-430-3376 GA	24943014111010187400060	5200	161.14	
04/22	04/20	HOMEDepot.COM 800-430-3376 GA	24943014112010195502013	5200	58.64	
04/22	04/20	HOMEDepot.COM 800-430-3376 GA	24943014112010195362301	5200	5.96	
04/24	04/23	WARDROBESUPPLIES.COM HTTPSWARDROBENY	24011344114000058248990	5399	189.00	
04/24	04/23	LOWES #00433* COLUMBIA SC	24692164114108323426503	5200	57.11	
04/25	04/23	THE HOME DEPOT #1109 COLUMBIA SC	74943014115010197286658	5200		129.46

PASCHAL, JOSEPH

Total Activity

Account Number: XXXX-XXXX-XXXX

13.546.11

03/28	03/27	AMAZON.COM*RH67X0941	SEATTLE WA	24431064087083313459486	5942	92.92	
03/28	03/27	AMAZON.COM*OL9G271X3	SEATTLE WA	24431064087083703328929	5942	92.92	
03/28	03/27	CFS FLOWERS AND GIFTS	WWW.RUNCFS.COMA	24011344087000041948543	5992	97.97	
03/28	03/27	AMZN Mktp US*340Q03RE3	Amzn.com/billWA	24692164087108903963126	5942	23.74	
03/28	03/27	AMZN Mktp US*RH3Y72IV1	Amzn.com/billWA	24692164087108922239458	5942	17.26	
03/28	03/27	WAL-MART #1339	COLUMBIA SC	24226384087360385828447	5411	39.30	
03/28	03/27	NATIONAL AWARDS	601-3660800 MS	24447704087900014191105	5999	108.20	
03/28	03/28	MCALISTER'S 1061	803-422-5225 SC	24765014088796247017191	5814	100.57	
03/29	03/28	QUIZZ INC	HTTPSQUIZZ.CA	24011344088000048776136	8299	144.00	
03/29	03/28	AMZN Mktp US*RA9U28QO2	Amzn.com/billWA	24692164088109703992363	5942	22.60	
03/29	03/28	AMZN Mktp US*RA1MA3FM1	Amzn.com/billWA	24692164088109790992250	5942	190.08	
03/29	03/27	PAYPAL *IANPAITKEN	4029357733 CA	24198804088412925466186	8999	430.00	
03/29	03/28	QUIZZ INC	HTTPSQUIZZ.CA	24011344088000062004928	8299	144.00	
03/29	03/28	FESTIVALS OF MUSIC	clover.com PA	24431054089091213000200	8299	889.50	
04/01	03/29	CHARLES PLAYHOUSE	617-880-2407 MA	24692164089100478457145	7922	489.45	
04/01	03/29	AMZN Mktp US*RA4TV4NS1	Amzn.com/billWA	24692164089100517064191	5942	117.43	
04/01	03/31	Amazon.com*RA7YJ8VP1	Amzn.com/billWA	24692164091102265038670	5942	17.29	
04/02	03/31	PAYPAL *IANPAITKEN	4029357733 CA	74198804092413012006868	8999	430.00	
04/09	04/08	WWW.KIWANIS.ORG	WWW.KIWANIS.OIN	24492164099000027922260	8699	203.78	
04/09	04/08	KROGER #448	COLUMBIA SC	24445714099300585025401	5411	103.07	
04/10	04/09	WALMART.COM 8009666546	800-966-6546 AR	24445004100200138283536	5310	102.39	
04/12	04/10	EMBASSY SUITES MYRTLE BE	MYRTLE BEACH SC	24207854102179201289469	3695	828.78	
		Arrival: 04/08/24					
04/15	04/12	NAEOP	NAEOP.ORG NE	24011344103000047766766	8699	430.00	
04/15	04/11	ARES HOTELS AND TICKETS	619-5017000 CA	24755424103161039821728	4722	53.91	
04/15	04/11	CHARLESTON AIRPORT EMB	843-7471882 SC	24755424103171035366321	3695	2,500.00	
		Arrival: 04/11/24					
04/15	04/12	DELTA AIR	0062226007702800-2211212 CA	24717054104871041240441	3058	592.20	
		TURNER/APRIL LI					
		0062226007702					
		Departure Date: 07/13/24	Airport Code: CAE				
		DL X ATL					
		Departure Date: 07/13/24	Airport Code: ATL				
		DL X LIT					
		Departure Date: 07/13/24	Airport Code: LIT				
		DL TX ATL					
		Departure Date: 07/13/24	Airport Code: ATL				
		DL TO CAE					
04/15	04/12	DELTA AIR	0062226007703800-2211212 CA	24717054104871041240458	3058	592.20	
		MILLER/AMANDA K					

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
		0062226007703				
		Departure Date: 07/13/24 Airport Code: CAE				
		DL X ATL				
		Departure Date: 07/13/24 Airport Code: ATL				
		DL X LIT				
		Departure Date: 07/13/24 Airport Code: LIT				
		DL TX ATL				
		Departure Date: 07/13/24 Airport Code: ATL				
		DL TO CAE				
04/15	04/09	APPLE SPICE 803-8886255 SC	24275394105900018914580	5812	244.77	
04/16	04/15	WALMART.COM 8009666546 800-966-6546 AR	24445004106200171302775	5310	31.30	
04/16	04/16	HONORS GRADUATION 801-852-2339 UT	24692164107101921257429	5137	161.50	
04/16	04/15	PUBLIX #587 COLUMBIA SC	24137464107001656358482	5411	6.85	
04/17	04/16	EB 60TH ANNIVERSARY C 801-413-7200 CA	24492154107745645735293	7399	321.96	
04/17	04/16	AMZN Mktp US*357QG2QM3 Amzn.com/billWA	24692164107102364045552	5942	136.70	
04/17	04/15	RUSSELL HAMPTON - CO. 913-2540500 KS	24330654107900015865239	5199	172.19	
04/17	04/16	AMZN Mktp US*4I4196OI3 Amzn.com/billWA	24692164107102611542427	5942	93.28	
04/17	04/16	PUBLIX #587 COLUMBIA SC	24137464108001552152541	5411	91.79	
04/18	04/16	MURPHY6615ATWALMART COLUMBIA SC	24431054108838009936527	5541	29.67	
04/18	04/17	KROGER #448 COLUMBIA SC	24445714108300619571296	5411	164.70	
04/18	04/17	CHARLESTON AIRPORT EMB 843-7471882 SC	24755424109151099182115	3695	453.28	
		Arrival: 04/17/24				
04/18	04/17	SAMS CLUB #4872 COLUMBIA SC	24445004109400343025844	5300	214.92	
04/19	04/18	LOWES #02356* COLUMBIA SC	24692164109104200800834	5200	849.44	
04/19	04/18	STAPLS7630814231000001 877-8267755 GA	24164074109105441378795	5111	129.34	
04/19	04/18	MICHAELS STORES 5021 COLUMBIA SC	24692164110104446669842	5970	183.56	
04/22	04/19	TIL*PL CISCIS PIZZA 726 COLUMBIA SC	24055234110400139000036	5812	95.60	
04/22	04/19	LOWES #02356* COLUMBIA SC	24692164110104837970056	5200	299.76	
04/22	04/18	OFFICE DEPOT #1214 800-463-3768 GA	24137464110100295700164	5965	246.20	
04/22	04/18	CHICK-FIL-A #04748 COLUMBIA SC	24427334110710033703546	5814	216.14	
04/22	04/19	STAPLS7630814231000002 877-8267755 GA	24164074110105441364982	5111	43.19	
04/22	04/19	WALMART.COM 8009666546 BENTONVILLE AR	74445004110300888669729	5310		23.75
04/23	04/22	SAMS CLUB#4872 COLUMBIA SC	24226384113360525505184	5300	192.15	
04/24	04/23	AMZN Mktp US*FY4TF52H3 Amzn.com/billWA	24692164114108343580032	5942	45.34	
04/24	04/23	WAL-MART #1339 COLUMBIA SC	24226384115400007672827	5411	81.83	
04/24	04/23	SAMS CLUB #4872 COLUMBIA SC	24445004115400200132297	5300	33.24	
04/24	04/23	PAPA JOHNS #1090 COLUMBIA SC	24445004115000990724723	5814	54.93	
04/25	04/24	EGGS UP GRILL 28 HTTPSORDER.EGSC	24492164115000014996053	5812	353.28	
04/25	04/24	WM SUPERCENTER #1339 COLUMBIA SC	24445004116400213598459	5411	137.96	
04/26	04/25	TIL*PL CISCIS PIZZA 726 COLUMBIA SC	24055234116400133000010	5812	128.55	
04/26	04/25	SAMS CLUB #4872 COLUMBIA SC	24445004117400215285898	5300	42.60	
04/26	04/25	DOLLAR TREE COLUMBIA SC	24445004117001019609950	5331	70.20	
04/26	04/25	WAL-MART #1339 COLUMBIA SC	24226384117360543778397	5411	124.03	
04/26	04/25	SAMS CLUB#4872 COLUMBIA SC	24226384117360541855536	5300	126.05	
PERALTA, ANDREA						Total Activity
Account Number: XXXX-XXXX-XXXX-						347.33
04/16	04/15	SAMS CLUB #4872 COLUMBIA SC	24445004107400355291930	5300	156.20	
04/18	04/18	PERSONALIZATION MALL 630-910-6000 IL	24692164109103656388633	5947	77.73	
04/18	04/18	SC PARK SERVICE 803-734-1778 SC	24015144109207980202022	9399	113.40	
PROWELL, WHITNEY						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,113.07
04/11	04/09	HILTON NEW YORK 212-5867000 NY	24755424101171014879098	3504	1,143.09	
		Arrival: 04/16/24				
04/11	04/10	VISTAPRINT 866-207-4955 MA	24492154101743657311760	2741	98.15	
04/12	04/10	HILTON NEW YORK 212-5867000 NY	24755424102171028303373	3504	1,143.09	
		Arrival: 04/16/24				
04/12	04/10	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854102179201289733	3695	15.68	
		Arrival: 04/08/24				
04/15	04/12	EAST BAY DELI CLEMSON RD clover.com SC	24055224104091264000013	5812	36.55	
04/16	04/12	WALMART.COM 8009666546 800-966-6546 AR	24445004106100155764729	5310	92.82	
04/16	04/12	WALMART.COM 8009666546 800-966-6546 AR	24445004106100155764802	5310	118.53	
04/17	04/16	SAMS CLUB #4872 COLUMBIA SC	24445004108400343100333	5300	242.01	
04/19	04/18	WM SUPERCENTER #4506 COLUMBIA SC	24445004110400350364620	5411	21.88	
04/19	04/18	SAMS CLUB #4872 COLUMBIA SC	24445004110400350364703	5300	201.27	
RECTOR, GEOFFEREY						Total Activity
Account Number: XXXX-XXXX-XXXX-						35.68
04/09	04/08	LOWES #02356* COLUMBIA SC	24692164099105938245947	5200	16.46	
04/12	04/11	LOWES #00433* COLUMBIA SC	24692164102108190456538	5200	19.22	

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
RICHARDSON, DEONAANDRE						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,389.49
03/28	03/27	THE UPS STORE 3000 803-8659966 SC	24000974087346904213385	7399	16.30	
03/28	03/27	SAMSClub #4872 COLUMBIA SC	24226384088091003372745	5300	68.11	
03/29	03/28	PAYPAL *SC SAN JOSE SC	24198804088412910823672	8398	150.00	
03/29	03/27	SAMSClub.COM 888-746-7726 AR	24226384088370172159517	5300	593.78	
04/01	03/28	STARBUCKS STORE 56769 COLUMBIA SC	24692164089100423150944	5814	22.00	
04/01	03/28	SAMSClub.COM 888-746-7726 AR	24226384089370226802012	5300	45.75	
04/01	03/30	COOK OUT GREER 179 GREER SC	24765014091839002540026	5814	53.06	
04/01	03/31	CVS/PHARMACY #04286 EASLEY SC	24137464092000950998750	5912	299.56	
04/22	04/19	SQ *KONA ICE OF THE CATAW COLUMBIA SC	24692164110105025580425	5814	460.00	
04/25	04/24	ETSY, INC. 718-8557955 NY	24793384115002239228031	5699	260.88	
04/25	04/24	PUBLIX #587 COLUMBIA SC	24137464116001568430394	5411	159.28	
04/25	04/24	COLONIAL CLEANERS COLUMBIA SC	24801974116091761000030	7211	9.06	
04/26	04/24	SAMSClub.COM 888-746-7726 AR	24226384116370607729112	5300	70.91	
04/26	04/25	COLUMBIA FLAG & SIGN COMPWEST COLUMBIASC	24122594116027012272091	7399	513.60	
04/26	04/25	DELTA AIR 0062230863417800-2211212 CA	24717054117871170986181	3058	667.20	
GREAVES/TIFFANE 0062230863417 Departure Date: 06/23/24 Airport Code: CAE DL U ATL Departure Date: 06/23/24 Airport Code: ATL DL U TPA Departure Date: 06/23/24 Airport Code: TPA DL QX ATL Departure Date: 06/23/24 Airport Code: ATL DL QO CAE						
ROBINSON, DWAYNE						Total Activity
Account Number: XXXX-XXXX-XXXX-						376.09
03/28	03/27	O'REILLY 5185 COLUMBIA SC	24431054087838004121484	5533	51.82	
03/28	03/27	SESQUI TIRE CENTER COLUMBIA SC	24493984088400842000024	5532	70.20	
04/09	04/08	JIFFY LUBE #3377 COLUMBIA SC	24692164100106264482622	7538	107.79	
04/22	04/18	U-HAUL MOVING & STORAGE ACOLUMBIA SC	24137464110500953382298	5999	5.88	
04/23	04/22	SESQUI TIRE CENTER COLUMBIA SC	24493984114400844000046	5532	140.40	
ROBINSON, TAUREAN						Total Activity
Account Number: XXXX-XXXX-XXXX-						11,242.92
03/28	03/26	MARRIOTT ANAHEIM ANAHEIM CA	24692164087108924347416	3509	514.62	
Arrival: 03/23/24						
03/28	03/26	MARRIOTT ANAHEIM ANAHEIM CA	24692164087108924347424	3509	514.62	
Arrival: 03/23/24						
03/29	03/28	LOWES FOODS #276 COLUMBIA SC	24427334088720212446831	5411	43.19	
04/01	03/28	ARES HOTELS AND TICKETS 619-5017000 CA	24755424089170891650164	4722	731.80	
04/01	03/28	ARES HOTELS AND TICKETS 619-5017000 CA	24755424089170891651840	4722	1,463.60	
04/01	03/28	AGENT FEE 8900864916758FOREST LAKE TSC	24717054089580891095883	4511	43.00	
04/01	03/28	AGENT FEE 8900864916760FOREST LAKE TSC	24717054089580891096501	4511	43.00	
04/01	03/28	AGENT FEE 8900864916759FOREST LAKE TSC	24717054089580891198760	4511	43.00	
04/01	03/28	AGENT FEE 8900864916761FOREST LAKE TSC	24717054089580891199354	4511	43.00	
04/01	03/28	AGENT FEE 8900864916762FOREST LAKE TSC	24717054089580891299386	4511	43.00	
04/01	03/28	AMERICAN AIR0018098288383FORT WORTH TX	24035964089344900709702	3001	724.20	
ROBINSON/TAUREAN 0018098288383 Departure Date: 06/23/24 Airport Code: CAE AA V CLT Departure Date: 06/23/24 Airport Code: CLT AA V TPA Departure Date: 06/23/24 Airport Code: TPA AA MX CLT Departure Date: 06/23/24 Airport Code: CLT AA M CAE						
04/01	03/28	AMERICAN AIR0018098288384FORT WORTH TX	24035964089344900709710	3001	724.20	
FOX/JENNICE 0018098288384 Departure Date: 06/23/24 Airport Code: CAE AA V CLT Departure Date: 06/23/24 Airport Code: CLT AA V TPA Departure Date: 06/23/24 Airport Code: TPA AA MX CLT						

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
04/01	03/28	Departure Date: 06/23/24 Airport Code: CLT AA M CAE				
		AMERICAN AIR0018098288385FORT WORTH TX	24035964089344900709728	3001	724.20	
		SIMMONS/MARIAN 0018098288385				
		Departure Date: 06/23/24 Airport Code: CAE AA V CLT				
		Departure Date: 06/23/24 Airport Code: CLT AA V TPA				
		Departure Date: 06/23/24 Airport Code: TPA AA MX CLT				
		Departure Date: 06/23/24 Airport Code: CLT AA M CAE				
04/01	03/28	AMERICAN AIR0018098288386FORT WORTH TX	24035964089344900709736	3001	724.20	
		BROWN/ANGEL 0018098288386				
		Departure Date: 06/23/24 Airport Code: CAE AA V CLT				
		Departure Date: 06/23/24 Airport Code: CLT AA V TPA				
		Departure Date: 06/23/24 Airport Code: TPA AA MX CLT				
		Departure Date: 06/23/24 Airport Code: CLT AA M CAE				
		AMERICAN AIR0018098288387FORT WORTH TX	24035964089344900709744	3001	724.20	
04/01	03/28	GAILLARD/NICOLE 0018098288387				
		Departure Date: 06/23/24 Airport Code: CAE AA V CLT				
		Departure Date: 06/23/24 Airport Code: CLT AA V TPA				
		Departure Date: 06/23/24 Airport Code: TPA AA MX CLT				
		Departure Date: 06/23/24 Airport Code: CLT AA M CAE				
		SP MILITARYFAMILYBOOKS orders@militaMN	24011344101000034124641	5942	239.60	
		SAMS CLUB#4872 COLUMBIA SC	24226384101360457299925	5300	110.65	
04/11	04/10	PY *Military Child Educat254-9531923 TX	24906414101197689922383	8398	542.61	
04/15	04/12	SAMSClub #4872 COLUMBIA SC	24226384104091002912616	5300	81.44	
04/22	04/20	HILTON NEW YORK NEW YORK NY	24755424112161129853895	3504	1,524.12	
04/22	04/20	Arrival: 04/15/24				
		HILTON NEW YORK NEW YORK NY	24755424112161129856120	3504	1,524.12	
04/23	04/22	Arrival: 04/15/24				
		AMZN Mktp US*CI2042SQ3 Amzn.com/billWA	24692164113107613693021	5942	61.50	
04/25	04/24	MICHAELS STORES 5021 COLUMBIA SC	24692164116109342492839	5970	55.05	
ROBINSON-LEE, LAWANA					Total Activity	
Account Number: XXXX-XXXX-XXXX-					119.00	
04/25	04/24	MAILTRACK.IO BARCELONA	74609054115000009719260	5734	119.00	
ROSEFIELD, BRIAN					Total Activity	
Account Number: XXXX-XXXX-XXXX-					18,377.97	
03/29	03/29	AMERICAN AIR0012128392724FORT WORTH TX	24035964089634002377378	3001	500.10	
		SAVAGE/CHRISTIAN 0012128392724				
		Departure Date: 03/29/24 Airport Code: PHL AA Y CLT				
03/29	03/29	AMERICAN AIR0012128392725FORT WORTH TX	24035964089634002377386	3001	500.10	
		SMITH/DAVID 0012128392725				
		Departure Date: 03/29/24 Airport Code: PHL AA Y CLT				
03/29	03/29	AMERICAN AIR0012128392726FORT WORTH TX	24035964089634002377394	3001	500.10	
		MOORE/CORNELIUS 0012128392726				
		Departure Date: 03/29/24 Airport Code: PHL AA Y CLT				
03/29	03/29	AMERICAN AIR0012128392727FORT WORTH TX	24035964089634002377402	3001	500.10	
		HORTON/CHRISTOPHER 0012128392727				

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 03/29/24 Airport Code: PHL AA Y CLT				
03/29	03/28	DELTA AIR 0062222923911800-2211212 CA ROSEFIELD/BRIAN 0062222923911	24717054089870890866735	3058	668.60	
03/29	03/27	SAMS CLUB #4872 COLUMBIA SC	74445004088400238645458	5300		118.80
04/01	03/29	HILTON HOTELS EAST RUTHERFONJ Arrival: 03/26/24	24755424090260901429712	3504	995.38	
04/04	04/03	WALMART.COM 800-925-6278 AR	24055234094083145500528	5310	118.80	
04/04	04/03	JACKSON GOLF CLUB FORT JACKSON SC	24138294095400099000020	7997	2,000.00	
04/05	04/03	HILTON GARDEN INN FLORENCE SC Arrival: 04/02/24	24943004095036007915897	3604	122.08	
04/05	04/03	HILTON GARDEN INN FLORENCE SC Arrival: 04/02/24	24943004095036007915905	3604	122.08	
04/05	04/03	HILTON GARDEN INN FLORENCE SC Arrival: 04/02/24	24943004095036007915913	3604	122.08	
04/05	04/03	HILTON GARDEN INN FLORENCE SC Arrival: 04/02/24	24943004095036007915921	3604	122.08	
04/05	04/03	HILTON GARDEN INN FLORENCE SC Arrival: 04/02/24	24943004095036007944491	3604	122.08	
04/05	04/03	HILTON GARDEN INN FLORENCE SC Arrival: 04/02/24	24943004095036007915939	3604	122.08	
04/05	04/03	HILTON GARDEN INN FLORENCE SC Arrival: 04/02/24	24943004095036007944483	3604	122.08	
04/05	04/03	HILTON GARDEN INN FLORENCE SC Arrival: 04/02/24	24943004095036007915947	3604	122.08	
04/05	04/03	HILTON GARDEN INN FLORENCE SC Arrival: 04/02/24	24943004095036007915954	3604	122.08	
04/10	04/09	WWW.UCSSPIRIT.COM WWW.UCSSPIRITNC	24492164100000026603413	5399	91.00	
04/10	04/09	PUBLIX #829 863-688-1188 SC	24137464101001513420299	5411	66.55	
04/11	04/10	TST* BEEF 'O' BRADY'S - CCOLUMBIA SC	24137464101500904435451	5812	1,260.00	
04/11	04/10	IN *GOLD LEVEL SPORTS & E800-262-3246 CA	24692164101107610834382	7399	417.69	
04/12	04/11	5STARCREATIVEMEDIA 5STARCREATIVESC	24049454102000002261716	7221	300.00	
04/12	04/11	PRINTGEAR SPORTSWEAR DIS 803-791-7763 SC	24493984103892012831694	5099	551.23	
04/15	04/12	IN *BIG GAME SPORT, INC 972-2920700 TX	24692164104109327741774	5941	1,034.87	
04/16	04/15	SAMS CLUB #4872 COLUMBIA SC	24445004107400355041707	5300	10.18	
04/16	04/15	SAMS CLUB #4872 COLUMBIA SC	24445004107400355041889	5300	10.18	
04/16	04/15	SAMS CLUB #4872 COLUMBIA SC	24445004107400355041962	5300	1,045.57	
04/17	04/16	WMT PLUS APR 2024 800-966-6546 AR	24055234107083193411730	5968	13.99	
04/17	04/16	FOOD LION #2157 COLUMBIA SC	24692164107102719416359	5411	17.27	
04/17	04/16	ENTERPRISE RENT-A-CAR COLUMBIA SC SETH GILMER 415XMD	24164074107018202646221	3405	106.97	
04/17	04/16	ROGUE 614-3586190 OH	24789304107462902975983	5941	74.50	
04/18	04/17	PUBLIX #829 COLUMBIA SC	24137464109001540593490	5411	51.81	
04/18	04/17	PUBLIX #829 863-688-1188 SC	24137464109001540593565	5411	220.75	
04/19	04/16	CARPETS BACKDROPS 8887869299 CT	24198804109415511814698	5941	487.13	
04/22	04/19	AOC VOLLEYBALL WWW.THEARTOFCCA	24011344110000081581288	8299	324.99	
04/23	04/22	HOMETOWN TICKETING WWW.HOMETOWNTOH	24492164113000020195502	7922	104.33	
04/23	04/22	BSN SPORTS LLC 800-227-7404 TX	24431064113000288011934	5137	101.88	
04/24	04/23	SP K2AWARDS HTTPSK2AWARDSVA	24011344114000054112968	5999	231.38	
04/24	04/23	BSN SPORTS LLC 800-227-7404 TX	24431064114738007469987	5137	620.00	
04/24	04/23	AMERICAN AIR0012135355900FORT WORTH TX MASSENBURG/KARL 0012135355900	24035964114634002956113	3001	190.20	
		Departure Date: 06/12/24 Airport Code: CHS AA B PHL				
		Departure Date: 06/12/24 Airport Code: PHL AA B CHS				
04/24	04/23	AMERICAN AIR0012135355898FORT WORTH TX EURE/WARREN 0012135355898	24035964114634002956121	3001	190.20	
		Departure Date: 06/12/24 Airport Code: CHS AA B PHL				
		Departure Date: 06/12/24 Airport Code: PHL AA B CHS				
04/24	04/23	AMERICAN AIR0012135355903FORT WORTH TX HORN/DESTINY 0012135355903	24035964114634002956147	3001	190.20	

Transactions

Posting Transaction		Description	Reference Number	MCC	Charge	Credit
Date	Date					
		Departure Date: 06/12/24 Airport Code: CHS AA B PHL Departure Date: 06/12/24 Airport Code: PHL AA B CHS				
04/24	04/23	AMERICAN AIR0012135355904FORT WORTH TX WHITE/ELIJAH 0012135355904	24035964114634002956154	3001	190.20	
		Departure Date: 06/12/24 Airport Code: CHS AA B PHL Departure Date: 06/12/24 Airport Code: PHL AA B CHS				
04/24	04/23	AMERICAN AIR0012135355901FORT WORTH TX VALENTINE/ALAHNA 0012135355901	24035964114634002956170	3001	190.20	
		Departure Date: 06/12/24 Airport Code: CHS AA B PHL Departure Date: 06/12/24 Airport Code: PHL AA B CHS				
04/24	04/23	AMERICAN AIR0012135355902FORT WORTH TX BERRY/SIDRA 0012135355902	24035964114634002956196	3001	190.20	
		Departure Date: 06/12/24 Airport Code: CHS AA B PHL Departure Date: 06/12/24 Airport Code: PHL AA B CHS				
04/24	04/23	AMERICAN AIR0012135355899FORT WORTH TX EURE/LAUREN 0012135355899	24035964114634002956212	3001	190.20	
		Departure Date: 06/12/24 Airport Code: CHS AA B PHL Departure Date: 06/12/24 Airport Code: PHL AA B CHS				
04/24	04/23	AMERICAN AIR0012135355906FORT WORTH TX GREAVES/JAYALOVE 0012135355906	24035964114634002956238	3001	190.20	
		Departure Date: 06/12/24 Airport Code: CHS AA B PHL Departure Date: 06/12/24 Airport Code: PHL AA B CHS				
04/24	04/23	AMERICAN AIR0012135355905FORT WORTH TX NTWA/MACAIRE 0012135355905	24035964114634002956246	3001	190.20	
		Departure Date: 06/12/24 Airport Code: CHS AA B PHL Departure Date: 06/12/24 Airport Code: PHL AA B CHS				
04/24	04/23	AMERICAN AIR0012135362541FORT WORTH TX MATHIS/TYLER 0012135362541	24035964114634002959711	3001	190.20	
		Departure Date: 06/12/24 Airport Code: CHS AA B PHL Departure Date: 06/12/24 Airport Code: PHL AA B CHS				
04/24	04/23	AMERICAN AIR0012135362543FORT WORTH TX MUNDY/DONOVON 0012135362543	24035964114634002959729	3001	190.20	
		Departure Date: 06/12/24 Airport Code: CHS AA B PHL Departure Date: 06/12/24 Airport Code: PHL AA B CHS				
04/24	04/23	AMERICAN AIR0012135362544FORT WORTH TX STACKHOUSE/MICHAEL 0012135362544	24035964114634002959737	3001	190.20	
		Departure Date: 06/12/24 Airport Code: CHS AA B PHL Departure Date: 06/12/24 Airport Code: PHL AA B CHS				
04/24	04/23	AMERICAN AIR0012135362537FORT WORTH TX FIELDS/CHRISTIAN 0012135362537	24035964114634002959745	3001	190.20	

Transactions

Posting Transaction		Description	Reference Number	MCC	Charge	Credit
Date	Date					
		0012135362537 Departure Date: 06/12/24 Airport Code: CHS AA B PHL Departure Date: 06/12/24 Airport Code: PHL AA B CHS				
04/24	04/23	AMERICAN AIR0012135362539FORT WORTH TX SPANN/MOUNIR 0012135362539 Departure Date: 06/12/24 Airport Code: CHS AA B PHL Departure Date: 06/12/24 Airport Code: PHL AA B CHS	24035964114634002959778	3001	190.20	
04/24	04/23	AMERICAN AIR0012135362542FORT WORTH TX STALEY/DAVIN 0012135362542 Departure Date: 06/12/24 Airport Code: CHS AA B PHL Departure Date: 06/12/24 Airport Code: PHL AA B CHS	24035964114634002959810	3001	190.20	
04/24	04/23	AMERICAN AIR0012135362536FORT WORTH TX GREEN/KYLE 0012135362536 Departure Date: 06/12/24 Airport Code: CHS AA B PHL Departure Date: 06/12/24 Airport Code: PHL AA B CHS	24035964114634002959828	3001	190.20	
04/24	04/23	AMERICAN AIR0012135362540FORT WORTH TX PRICE/DARRELL 0012135362540 Departure Date: 06/12/24 Airport Code: CHS AA B PHL Departure Date: 06/12/24 Airport Code: PHL AA B CHS	24035964114634002959836	3001	190.20	
04/24	04/23	AMERICAN AIR0012135362538FORT WORTH TX HOLMES/JACOB 0012135362538 Departure Date: 06/12/24 Airport Code: CHS AA B PHL Departure Date: 06/12/24 Airport Code: PHL AA B CHS	24035964114634002959844	3001	190.20	
04/24	04/23	AMERICAN AIR0012135368753FORT WORTH TX PROCTOR/CHARLES 0012135368753 Departure Date: 06/13/24 Airport Code: CHS AA B PHL Departure Date: 06/13/24 Airport Code: PHL AA B CHS	24035964114634003047573	3001	190.20	
04/24	04/23	AMERICAN AIR0012135368756FORT WORTH TX JACKSON/KHRISTIAN 0012135368756 Departure Date: 06/13/24 Airport Code: CHS AA B PHL Departure Date: 06/13/24 Airport Code: PHL AA B CHS	24035964114634003047581	3001	190.20	
04/24	04/23	AMERICAN AIR0012135368755FORT WORTH TX RICHARDSON/ANTHONY 0012135368755 Departure Date: 06/13/24 Airport Code: CHS AA B PHL Departure Date: 06/13/24 Airport Code: PHL AA B CHS	24035964114634003047615	3001	190.20	
04/24	04/23	AMERICAN AIR0012135368754FORT WORTH TX MCDONALD/CHRISTOPHER 0012135368754 Departure Date: 06/13/24 Airport Code: CHS AA B PHL Departure Date: 06/13/24 Airport Code: PHL AA B CHS	24035964114634003047631	3001	190.20	
04/24	04/23	AMERICAN AIR0012135365127FORT WORTH TX	24035964114634003277501	3001	288.20	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
		MCDOWELL/JOSHUA				
		0012135365127				
		Departure Date: 06/12/24 Airport Code: CHS				
		AA B PHL				
		Departure Date: 06/12/24 Airport Code: PHL				
		AA B CHS				
ROSS, BRANDON						Total Activity
Account Number: XXXX-XXXX-XXXX-						8,714.61
03/28	03/26	OTC BRANDS INC 800-2280475 NE	24789304087343400467406	5964	1,004.26	
03/28	03/26	OTC BRANDS INC 800-2280475 NE	24789304087343400467430	5964	41.62	
03/28	03/27	OLIVE GARDEN 0021623 COLUMBIA SC	24431064087400339000013	5812	169.37	
03/28	03/26	CHICK-FIL-A #03394 COLUMBIA SC	24427334087710020704738	5814	474.69	
03/29	03/27	OTC BRANDS INC 800-2280475 NE	24789304088349201000501	5964	12.90	
04/01	03/29	JOANN STORES #2172 COLUMBIA SC	24072804089968466384724	5949	126.59	
04/09	04/08	THE BLAKELY HOTEL LUX LUXURBAN.COM NY	24011344099000043177378	7011	1,459.87	
		Arrival: 04/08/24				
04/09	04/08	WM SUPERCENTER #4506 COLUMBIA SC	24445004100400191283353	5411	182.42	
04/09	04/08	SAMSClub #4872 COLUMBIA SC	24226384100091005167063	5300	283.06	
04/10	04/08	STAPLES 00106567 COLUMBIA SC	24164074100105441728170	5943	324.89	
04/11	04/10	SAMSClub #4872 COLUMBIA SC	24226384102091006819967	5300	37.70	
04/16	04/15	MAGNET SCHOOLS OF AMERICA202-8240672 DC	24013394106001743669270	8398	1,199.00	
04/19	04/18	WM SUPERCENTER #4506 COLUMBIA SC	24445004110400350671941	5411	48.31	
04/19	04/18	WM SUPERCENTER #4506 COLUMBIA SC	24445004110400350672022	5411	301.49	
04/23	04/22	GRADUATIONATTIRE WWW.GRADUATIOCA	24011344113000039468452	5691	1,014.30	
04/25	04/24	Charlotte Regional Visito643-5778000 NC	24793384115000504997041	7991	851.50	
04/25	04/24	SPORTS TROPHIES COLUMBIA SC	24377354116000002735477	5999	264.29	
04/25	04/24	PUBLIX #829 COLUMBIA SC	24137464116001568670791	5411	20.35	
04/26	04/25	CALIF LEAGUE OF SCHOOLS 562-430-3136 CA	24431064116878881883412	8398	898.00	
SAVAGE, DEANNA						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,687.26
04/09	04/08	SQ *KONA ICE OF THE CATAWgosq.com SC	24692164099105833643873	5814	1,346.40	
04/10	04/09	WALMART.COM 800-925-6278 AR	24055234100083177911710	5310	192.24	
04/12	04/10	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854102179201287307	3695	15.68	
		Arrival: 04/08/24				
04/18	04/17	WALMART.COM 800-925-6278 AR	24055234108083157917218	5310	35.61	
04/22	04/19	PARTY CITY CORPORATION COLUMBIA SC	24692164111105577088024	5999	64.80	
04/22	04/20	STAPLS7905870327000001 877-8267755 GA	24164074112105441300885	5111	32.53	
SCHMITZ, LARA						Total Activity
Account Number: XXXX-XXXX-XXXX-						748.62
03/29	03/28	RICHLAND SD 2 COLUMBIA SC	24943004089200962400018	5814	151.25	
04/11	04/09	STARBUCKS STORE 11292 COLUMBIA SC	24692164101107278531452	5814	98.00	
04/17	04/17	AMZN Mktp US*R38161VO2 Amzn.com/billWA	24692164108102868899198	5942	89.61	
04/17	04/16	RICHLAND SD 2 COLUMBIA SC	24943004108200962700018	5814	214.50	
04/22	04/20	AMZN Mktp US*G70R87JZ3 Amzn.com/billWA	24692164111105309399665	5942	128.28	
04/23	04/22	AMZN Mktp US Amzn.com/billWA	74692164113107436722572	5942		89.61
04/25	04/24	BROTHER INTERNATIONAL 901-3791000 NJ	24755424115291151175615	7399	156.59	
SHELL, APRIL						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,937.50
04/11	04/10	whitegarmentpg.com Blythewood SC	24793384101000705089073	5942	600.00	
04/12	04/10	SAMSClub.COM 888-746-7726 AR	24226384102370882077654	5300	137.50	
04/23	04/22	whitegarmentpg.com Blythewood SC	24793384113001901404070	5942	600.00	
04/26	04/25	whitegarmentpg.com Blythewood SC	24793384116000406907071	5942	600.00	
SHELL, BOB						Total Activity
Account Number: XXXX-XXXX-XXXX-						526.24
04/03	04/02	GRAINGER 877-2022594 IL	24755424094730944027596	5085	16.55	
04/15	04/12	HANDLESETS.COM 888-649-0865 CA	24435654103083704104471	5200	93.92	
04/15	04/12	JMAC SUPPLY 402-935-7733 NY	24116414105067381718102	5732	223.52	
04/19	04/18	LEE TRANSPORT EQUIPMENT I803-7997860 SC	24275394109900010151492	5521	192.25	
SHERMAN, MATTHEW						Total Activity
Account Number: XXXX-XXXX-XXXX-						6,130.21
03/28	03/27	RIBBONS GALORE 916-773-8313 CA	24435654087200148600076	8999	235.99	
03/28	03/27	STAPLS7628715977000001 877-8267755 GA	24164074087105441444064	5111	127.31	
03/28	03/27	STAPLS7628715977000002 877-8267755 GA	24164074087105441444072	5111	44.09	
03/29	03/28	DOMINO'S 5628 803-764-9700 SC	24445004089001035615852	5814	78.36	
04/01	03/29	LOWES #03026* COLUMBIA SC	24692164089100623621488	5200	229.65	
04/01	03/29	WALMART.COM 800-925-6278 AR	24055234089083115314998	5310	46.28	
04/01	03/28	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854089178301313028	3695	524.16	
		Arrival: 03/28/24				

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
04/01	03/29	STAPLS7627748613000002 877-8267755 GA	24164074089105441356555	5111	147.39	
04/09	04/08	TOTALLY PROMOTIONAL 567-890-6042 OH	24765014099872100249705	2741	372.60	
04/11	04/09	WALMART.COM 8009666546 800-966-6546 AR	24445004101100157672875	5310	294.30	
04/11	04/10	WALMART.COM 800-925-6278 AR	24692164101107375722525	5310	41.54	
04/12	04/10	OTC BRANDS INC 800-2280475 NE	24789304102430100792620	5964	104.27	
04/12	04/10	SAMSClub.COM 888-746-7726 AR	24226384102370888916640	5300	310.27	
04/12	04/11	STAPLS7630306679000001 877-8267755 GA	24164074102105441370385	5111	330.48	
04/12	04/11	STAPLS7630299545000001 877-8267755 GA	24164074102105441370393	5111	45.67	
04/12	04/11	STAPLS7630302729000001 877-8267755 GA	24164074102105441370401	5111	15.43	
04/12	04/11	WAL-MART #4506 COLUMBIA SC	24226384103400003182270	5411	102.32	
04/12	04/10	EMBASSY SUITES MYRTLE BE 843-4490006 SC	74207854102179201288706	3695		64.00
04/12	04/10	EMBASSY SUITES MYRTLE BE 843-4490006 SC	74207854102179201289852	3695		6.72
04/15	04/11	LOWES #03026* COLUMBIA SC	24692164103108921901868	5200	21.49	
04/15	04/13	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164104109857260583	5969	116.80	
04/15	04/13	MYRTLE BEACH WWW.STARSANDSSC	24492164104000027042427	7999	463.91	
04/16	04/15	WM SUPERCENTER #4506 COLUMBIA SC	24445004107400355050450	5411	24.03	
04/16	04/15	WM SUPERCENTER #4506 COLUMBIA SC	24445004107400355050526	5411	20.09	
04/16	04/15	BP#6758692SHARPE SHOPPE BLYTHEWOOD SC	24122544107744005322040	5542	24.34	
04/17	04/16	WALMART.COM 8009666546 800-966-6546 AR	24445004107200148502407	5310	237.38	
04/18	04/17	4IMPRINT, INC 4IMPRINT.COM WI	24692164108103497037697	5969	264.87	
04/19	04/18	WALMART.COM 800-925-6278 AR	24055234109083177916231	5310	32.27	
04/19	04/18	WALMART.COM 800-925-6278 AR	24692164109104006386947	5310	14.23	
04/19	04/18	WALMART.COM 8009666546 800-966-6546 AR	24445004109200132361446	5310	73.93	
04/22	04/21	WALMART.COM 800-925-6278 AR	24692164112106680599260	5310	21.57	
04/22	04/21	WALMART.COM 800-925-6278 AR	24692164112106680640759	5310	45.03	
04/22	04/21	STAPLS7630760145000001 877-8267755 GA	24164074112105441256178	5111	315.45	
04/22	04/21	STAPLS7631020425000001 877-8267755 GA	24164074112105441256186	5111	234.78	
04/22	04/19	SAMSClub.COM 888-746-7726 AR	24226384112370358041372	5300	182.13	
04/23	04/22	WALMART.COM 800-925-6278 AR	24055234113083173920207	5310	810.89	
04/23	04/22	WALMART.COM 800-925-6278 AR	24055234113083173920207	5310	57.68	
04/24	04/23	CC* CRUMBL FORESTACRES HTTPSWWW.CRUMUT	24000774114000012466010	5499	189.95	
SIMS, MARK					Total Activity	
Account Number: XXXX-XXXX-XXXX-					-\$3.11	
04/12	04/10	EMBASSY SUITES MYRTLE BE 843-4490006 SC	74207854102179201289753	3695		3.11
SINGLETON, DAVONTAE					Total Activity	
Account Number: XXXX-XXXX-XXXX-					10,340.41	
03/28	03/27	THEATREFOLK HTTPSWWW.THEANY	24011344087000040040961	5815	444.00	
04/09	04/08	WAL-MART #2214 COLUMBIA SC	24226384099360449493358	5411	174.75	
04/09	04/08	FOOD LION #0053 COLUMBIA SC	24692164099106146042597	5411	94.16	
04/09	04/08	KROGER CO 012 COLUMBIA SC	24445714099300585084978	5411	32.13	
04/09	04/08	LOWES FOODS #272 COLUMBIA SC	24427334099720210735828	5411	107.40	
04/09	04/08	DOLLAR TREE COLUMBIA SC	24445004100000910147796	5331	350.63	
04/09	04/08	WALGREENS #6262 COLUMBIA SC	24445004100000910147879	5912	78.67	
04/09	04/08	SAMS CLUB #8283 COLUMBIA SC	24445004100400191215611	5300	904.25	
04/09	04/08	PUBLIX #597 COLUMBIA SC	24137464100001463951732	5411	466.67	
04/09	04/08	SAMSClub #8283 COLUMBIA SC	24226384100400000265592	5300	449.74	
04/15	04/12	SAMS CLUB#8283 COLUMBIA SC	24226384104360470041442	5300	43.79	
04/15	04/12	WAL-MART #2214 COLUMBIA SC	24226384104400000359557	5411	179.28	
04/15	04/12	SAMSClub.COM 888-746-7726 AR	24226384105370997290678	5300	146.64	
04/15	04/12	SAMSClub.COM 888-746-7726 AR	24226384105370991924983	5300	2,819.61	
04/18	04/17	POSITIVE PROMOTIONS 800-6352666 NY	24275394108900018656659	5099	1,862.16	
04/19	04/17	SAMS CLUB #4872 COLUMBIA SC	74445004109400387947296	5300		124.52
04/23	04/22	FOOD LION #0053 COLUMBIA SC	24692164114107843666671	5411	58.10	
04/25	04/24	D & J TOURS 803-783-3428 SC	24493984115200836400017	7991	1,796.00	
04/26	04/25	NORTHEAST TROPHIES 803-7381488 SC	24269754116900011500097	5999	54.11	
04/26	04/25	A OAK FARMS 803-356-3892 SC	24431064117400002615356	1799	402.84	
SMITH, CLEVELAND					Total Activity	
Account Number: XXXX-XXXX-XXXX-					120.79	
04/15	04/14	APPLE.COM/BILL 866-712-7753 CA	24692164105100734688335	5818	9.99	
04/22	04/21	STAPLS7630605123000001 877-8267755 GA	24164074112105441256236	5111	110.80	
SMITH, THOMAS CLARK					Total Activity	
Account Number: XXXX-XXXX-XXXX-					9,321.66	
03/28	03/27	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	24055234087036010789906	3503	330.20	
		Arrival: 04/24/24				
03/29	03/28	WWW.PSYCHOTHERAPY.NET HTTPSWWW.PSYCPA	24011344088000057400024	8299	1,375.00	
04/11	04/10	WALMART.COM 800-925-6278 AR	24055234101083135819160	5310	525.21	
04/11	04/10	WALMART.COM 800-925-6278 AR	24055234101083135819160	5310	214.69	
04/15	04/11	WALMART.COM 8009666546 800-966-6546 AR	24445004103100168340528	5310	39.28	

Transactions								
Posting Transaction								
Date	Date	Description	Reference Number	MCC	Charge	Credit		
04/16	04/15	WALMART.COM	800-925-6278 AR	24692164106101536221670	5310	243.92	10.74	
04/16	04/15	WALMART.COM	WALMART.COM AR	74055234106083009481170	5310			
04/17	04/16	WALMART.COM	800-925-6278 AR	24055234107083145529332	5310	447.03		
04/17	04/16	WALMART.COM	800-925-6278 AR	24055234107083145529332	5310	482.78		
04/17	04/16	WALMART.COM	800-925-6278 AR	24055234107083175518627	5310	1,220.24		
04/17	04/16	WALMART.COM	800-925-6278 AR	24055234107083175518627	5310	895.92		
04/18	04/17	SP BRIGHT SPOTS, LLC	HTTPSBRIGHTSPCA	24011344108000052863370	5945	111.65		
04/18	04/17	SP UNPACKTHAT	HTTSPUNPACKTHNC	24011344108000057826760	5945	84.96		
04/18	04/17	therapy-u.com	Mooresville NC	24793384108002409199078	7999	110.00		
04/18	04/17	THERATAPPER	402-935-7733 NY	24116414108067574835223	8099	163.00		
04/18	04/17	CLAY-KING	864-579-1752 SC	24801974108726083578995	5970	93.07		
04/19	04/18	TAYLOR & FRANCIS	561-361-6000 FL	24431064109286232602227	8299	37.10		
04/19	04/18	WALMART.COM	800-925-6278 AR	24055234109083168508344	5310	66.56		
04/19	04/17	AMERICAN ASSOCIATION FOR 703-838-9808 VA		24202984109030037216494	8699	750.00		
04/22	04/19	WALMART.COM	800-925-6278 AR	24055234110083006825352	5310	309.03		
04/22	04/19	WALMART.COM 8009666546	800-966-6546 AR	24445004111100194079306	5310	64.77		
04/22	04/20	WALMART.COM	800-925-6278 AR	24692164111105709311526	5310	43.18		
04/22	04/19	OTC BRANDS INC	800-2280475 NE	24789304112482102134994	5964	423.03		
04/22	04/21	STAPLS7905899739000001	877-8267755 GA	24164074112105441260139	5111	120.61		
04/22	04/19	WALMART.COM	800-925-6278 AR	74692164110104875272618	5310		24.30	
04/23	04/19	WALMART.COM 8009666546	800-966-6546 AR	24445004113200139182799	5310	45.39		
04/23	04/20	WALMART.COM 8009666546	800-966-6546 AR	24445004113200139182872	5310	34.67		
04/24	04/23	WALMART.COM	800-925-6278 AR	24692164114108163111678	5310	500.12		
04/24	04/23	WALMART.COM	800-925-6278 AR	24692164114108163526586	5310	582.00		
04/26	04/25	WALMART.COM	800-925-6278 AR	24692164116109889683238	5310	43.19		
SUBER, SHAWN						Total Activity		
Account Number: XXXX-XXXX-XXXX-						15.68		
04/12	04/10	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854102179201289477	3695	15.68			
		Arrival: 04/08/24						
TAYLOR, CLINT						Total Activity		
Account Number: XXXX-XXXX-XXXX-						4,219.06		
03/28	03/27	GRAINGER	877-2022594 IL	24755424088730883477693	5085	271.23	1,050.00	
03/29	03/28	LOWES #02356*	COLUMBIA SC	24692164088109861012871	5200	37.76		
03/29	03/28	FAST SIGNS	803-7367446 SC	24943064088900010094953	7333	388.80		
04/01	03/29	LOWES #02356*	COLUMBIA SC	24692164089100514930808	5200	28.10		
04/09	04/08	FAST SIGNS	COLUMBIA SC	24943064099900010764644	7333	189.00		
04/12	04/10	PAYPAL *ATLASSTRIPI AT	4029357733 CA	24198804102414299855459	1520			
04/15	04/12	LONNIE ROBERTS AUTO SVC	COLUMBIA SC	24829134104501232275436	7538	123.00		
04/18	04/16	PAYPAL *ATLASSTRIPI AT	4029357733 CA	24198804108415478872623	1520	550.00		
04/18	04/17	PAYPAL *ATLASSTRIPI AT	4029357733 CA	24198804108415487991174	1520	550.00		
04/22	04/19	CAR DOCTORS	COLUMBIA SC	24829134110300882549063	7538	991.08		
04/25	04/24	LOWES #02356*	COLUMBIA SC	24692164115109084917739	5200	40.09		
TAYLOR, MALINDA						Total Activity		
Account Number: XXXX-XXXX-XXXX-						1,833.19		
04/11	04/10	SAMS CLUB #4872	COLUMBIA SC	24445004102400195408772	5300	13.24		236.41
04/11	04/10	WDW SPECIAL EVENTS	407-828-5630 FL	24943004102200528000693	7996	47.00		
04/12	04/11	LOWES #00907*	866-483-7521 NC	24692164102107996098254	5200	47.61		
04/12	04/11	THE NATIONAL BETA CLUB	800-8458281 SC	24137474103038345140726	8398	30.77		
04/15	04/12	WALMART.COM	800-925-6278 AR	24055234103083143426634	5310			
04/15	04/12	WALMART.COM	800-925-6278 AR	24055234103083143426634	5310	32.36		
04/15	04/12	FOOD LION #2241	COLUMBIA SC	24692164104109391847655	5411	65.20		
04/15	04/12	SAMSCLUB.COM	888-746-7726 AR	24226384105370985801072	5300	43.28		
04/16	04/15	SAMS CLUB #4872	COLUMBIA SC	24445004107400355044107	5300	21.34		
04/16	04/15	DUNKIN #346937 Q35	COLUMBIA SC	24943004107838000982063	5814	15.39		
04/16	04/15	PORTABLE SERVICES	803-754-5768 SC	24801974107207500500020	7399	60.32		
04/18	04/17	4IMPRINT, INC	4IMPRINT.COM WI	24692164108103497035279	5969	434.28		
04/19	04/18	SQ *PERKINS MANAGEMENT SE	Columbia SC	24692164109104098064774	5499	323.75		
04/19	04/18	CROWN AWARDS INC	800-227-1557 NY	24607944109083729182057	5941	286.76		
04/19	04/18	DUNKIN #303718	COLUMBIA SC	24943004110838000572455	5814	153.89		
04/25	04/24	KROGER #448	COLUMBIA SC	24445714115300621517718	5411	21.59		
TAYLOR, SABINA MOSSO						Total Activity		
Account Number: XXXX-XXXX-XXXX-						1,220.40		
04/12	04/11	USPS KIOSK 4518159551	COLUMBIA SC	24137464103001507651477	9402	20.40	8.62	
04/15	04/12	LOWES #00907*	866-483-7521 NC	24692164103108922540202	5200			
04/15	04/12	LOWES #00907*	866-483-7521 NC	24692164103108922540210	5200	97.18		
04/15	04/12	RIVERBANKS ZOO & GARDEN	COLUMBIA SC	24013394103001415479910	7998	272.58		
04/19	04/18	SAMS CLUB #8283	803-790-1581 SC	24445004110400350385427	5300	256.95		
04/22	04/19	DOLLAR TREE	COLUMBIA SC	24445004111001018770411	5331	89.11		

Transactions

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Date	Date	Description	Reference Number	MCC	Charge	Credit
04/22	04/19	DOLLAR TREE COLUMBIA SC	24445004111001018770338	5331	20.25	
04/22	04/19	SAMS CLUB #8283 803-790-1581 SC	24445004111400228492164	5300	17.15	
04/22	04/19	PUBLIX #597 COLUMBIA SC	24137464111001650773979	5411	66.55	
04/22	04/21	SAMSClub #4872 COLUMBIA SC	24455014112141005914815	5300	16.18	
04/24	04/23	MICHAELS #9490 800-642-4235 TX	24692164114108428007927	5970	34.74	
04/24	04/23	MICHAELS #9490 800-642-4235 TX	24692164114108434102324	5970	320.69	
TAYLOR-BROWN, MICHELE					Total Activity	75.00
Account Number: XXXX-XXXX-XXXX- 04/26 04/25 CC* SCASA CAREERS HTTPSNAYLOR.CMD					24000774116000016336399	7399 75.00
TEMONEY, JEFFERY					Total Activity	1,768.31
Account Number: XXXX-XXXX-XXXX- 04/10 04/02 HILTON MYRTLE BEACH RESO 843-4495000 SC					74207854094170501156651	3504 303.52
04/11	04/10	WM SUPERCENTER #1339 COLUMBIA SC	24445004102400195407030	5411	32.69	
04/11	04/10	SAMS CLUB #4872 COLUMBIA SC	24445004102400195407113	5300	290.78	
04/11	04/10	WAL-MART #1339 COLUMBIA SC	24226384102400004262056	5411	55.75	
04/12	04/11	CLASS A PRODUCTS 180-07973254 OH	24492164102000018238572	8299	115.07	
04/12	04/11	THE UPS STORE 3000 803-8659966 SC	24000974102433204538520	7399	16.18	
04/12	04/11	HARBOR FREIGHT TOOLS 103 COLUMBIA SC	24231684103091015810606	5251	148.47	
04/15	04/12	TIL*PL CISCIS PIZZA 726 COLUMBIA SC	24055234103400120000010	5812	29.67	
04/15	04/11	THE HOME DEPOT #1109 COLUMBIA SC	24943014103010192621809	5200	290.01	
04/15	04/12	LOWES #02356* COLUMBIA SC	24692164103109079482222	5200	43.11	
04/15	04/12	LOWES #00433* COLUMBIA SC	24692164103109079756195	5200	63.09	
04/15	04/12	WM SUPERCENTER #1339 COLUMBIA SC	24445004104400220652194	5411	32.37	
04/15	04/13	CHICK-FIL-A #00574 COLUMBIA SC	24427334105710004667586	5814	48.18	
04/18	04/17	WWW.SUBURBANCUSTOMAWARDS.404-3733544 GA	24207854108032801147104	5999	270.00	
04/24	04/23	LOWES #02356* COLUMBIA SC	24692164114108258098137	5200	132.32	
04/25	04/22	APPLE SPICE 803-8886255 SC	24275394115900019616554	5812	257.30	
04/26	04/25	THE ORIGINAL PAPA NICKS 828-689-8566 NC	24493984116207888700144	5812	246.84	
THOMAS, JAUMEL					Total Activity	2,664.93
Account Number: XXXX-XXXX-XXXX- 04/12 04/11 CAR DOCTORS COLUMBIA SC					24829134102300826269430	7538 240.24
04/24	04/23	YORK UPG COLUMBIA 2 631-7670953 SC	24717054114261142444332	5085	1,125.62	
04/25	04/24	LOWES #03026* COLUMBIA SC	24692164115108915107676	5200	100.42	
04/26	04/24	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632694116500589686993	5085	1,144.18	
04/26	04/25	EOC03097 COLUMBIA SC	24431054117400703000230	7538	54.47	
THOMPSON, CALEB					Total Activity	216.13
Account Number: XXXX-XXXX-XXXX- 04/16 04/15 LOWES #02356* COLUMBIA SC					24692164106101632940009	5200 31.77
04/26	04/25	LOWES #02356* COLUMBIA SC	24692164116109730822985	5200	184.36	
THOMPSON, ULYSSES					Total Activity	1,549.98
Account Number: XXXX-XXXX-XXXX- 04/01 03/29 SPRING VALLEY GOODYEAR 803-7369143 SC					24073144091900010500071	5532 385.11
04/05	04/03	SPRING VALLEY GOODYEAR 803-7369143 SC	24073144095900010800030	5532	331.28	
04/10	04/09	WM SUPERCENTER #1339 COLUMBIA SC	24445004101400196468073	5411	30.20	
04/17	04/16	LOWES #02356* COLUMBIA SC	24692164107102574968114	5200	685.96	
04/18	04/17	LOWES #03026* COLUMBIA SC	24692164108103383936648	5200	92.34	
04/19	04/18	LOWES #03026* COLUMBIA SC	24692164109104200013594	5200	25.09	
TURCHETTA, GREG					Total Activity	43.20
Account Number: XXXX-XXXX-XXXX- 04/16 04/15 CHATGPT SUBSCRIPTION HTTPSOPENAI.CCA					24492164106000026832792	5734 21.60
04/17	04/16	CHATGPT SUBSCRIPTION HTTPSOPENAI.CCA	24492164107000026438714	5734	21.60	
TURNER, BARBARA					Total Activity	73.15
Account Number: XXXX-XXXX-XXXX- 04/11 04/10 THE UPS STORE 4584 803-8886362 SC					24000974101427502045197	7399 73.15
WARING, KENDRA					Total Activity	2,030.62
Account Number: XXXX-XXXX-XXXX- 04/09 04/08 WWW.STRAWBRIDGE.NET WWW.STRAWBRIDNC					24492164099000026329145	8299 1,800.36
04/15	04/13	FS *video.link 877-3278914 CA	24906414104197866951772	5734	4.84	
04/18	04/18	HMCO *BOOKS 630-232-2550 IL	24692164109103593416950	5969	91.85	
04/24	04/22	CHICK-FIL-A #04748 COLUMBIA SC	24427334114710030720580	5814	133.57	
WASHINGTON, CEDRIC					Total Activity	821.48
Account Number: XXXX-XXXX-XXXX- 04/12 04/10 TRANE SUPPLY-115409 COLUMBIA SC					24431064102968420080657	5046 765.30
04/22	04/18	TRANE SUPPLY-115409 COLUMBIA SC	24431064110968766760383	5046	56.18	
WASHINGTON, TANEDRA					Total Activity	3,830.60
Account Number: XXXX-XXXX-XXXX- 04/08 04/07 SAMS CLUB#6203 COLUMBIA SC					24226384099360446650828	5300 136.00

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
04/08	04/07	SAMSClub #6203 COLUMBIA SC	24226384099400007024284	5300	118.00	
04/11	04/09	HILTON HOTELS 504-5610500 LA	24755424101171014898304	3504	1,401.76	
Arrival: 04/04/24						
04/19	04/17	SHERATON 212-5811000 NY	24755424109171091975274	3503	1,432.31	
Arrival: 04/17/24						
04/22	04/19	WPY*National Alliance of 855-999-3729 NY	24692164110105069832278	8699	566.50	
04/22	04/20	SAMS CLUB #6203 COLUMBIA SC	24445004112400233279720	5300	106.00	
04/24	04/22	OFFICE DEPOT #2127 COLUMBIA SC	24137464114100246333301	5943	70.03	
WELLS, WANDA W.						Total Activity
Account Number: XXXX-XXXX-XXXX-						-\$1,303.68
04/16	04/04	EMBASSY SUITES MYRTLE BE 843-4490006 SC	74207854096175301307410	3695		325.92
04/16	04/04	EMBASSY SUITES MYRTLE BE 843-4490006 SC	74207854096175301307402	3695		325.92
04/16	04/04	EMBASSY SUITES MYRTLE BE 843-4490006 SC	74207854096175301306255	3695		325.92
04/16	04/04	EMBASSY SUITES MYRTLE BE 843-4490006 SC	74207854096175301305174	3695		325.92
WESTMORELAND, JAMIE						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,904.84
03/29	03/28	Staples Inc staples.com MA	24164074088105441274908	5111	126.13	
04/09	04/08	YOUR CHAIR COVERS INC 818-279-8383 CA	24492154099713349307942	5719	49.95	
04/11	04/10	SAMS CLUB#4872 COLUMBIA SC	24226384102360461031636	5300	313.47	
04/16	04/15	SP BLUESUMMITSUPPLIE HTTPSBLUESUMMAL	24492164106000026144149	5943	87.98	
04/17	04/16	WALMART.COM 800-925-6278 AR	24055234107083177311278	5310	159.80	
04/17	04/17	TCT*PROM NITE 800-962-8006 MN	24692164108102879231415	5969	128.88	
04/19	04/17	Jones School Supply Co., 800-845-1807 SC	24202984109016014565466	5943	248.60	
04/19	04/18	THE NATIONAL BETA CLUB 800-8458281 SC	24137474110038742019722	8398	168.34	
04/22	04/19	Jones School Supply Co., 800-845-1807 SC	24202984112016014970828	5943	1,286.51	
04/25	04/23	DOMINO'S 7291 803-736-2448 SC	24445004115500493556837	5814	285.32	
04/25	04/24	SAMS CLUB #4872 COLUMBIA SC	24445004116400213610239	5300	49.86	
WHITE, ROBERT						Total Activity
Account Number: XXXX-XXXX-XXXX-						379.09
04/04	04/02	THE HOME DEPOT #1109 COLUMBIA SC	74943014094010193016211	5200		23.24
04/19	04/17	THE HOME DEPOT #1109 COLUMBIA SC	24943014109010195134275	5200	484.92	
04/19	04/17	HOMEDEPOT.COM 800-430-3376 GA	24943014109010187377627	5200	322.92	
04/19	04/17	HOMEDEPOT.COM 800-430-3376 GA	24943014109010187063318	5200	81.00	
04/19	04/17	HOMEDEPOT.COM 800-430-3376 GA	24943014109010188397632	5200	48.60	
04/22	04/18	HOMEDEPOT.COM 800-430-3376 GA	24943014110010188109901	5200	19.62	
04/22	04/19	JACKSON WESTON LAKE FORT JACKSON SC	74138294111400045000012	7999		600.00
04/25	04/24	SAMS CLUB #4872 COLUMBIA SC	24445004116400213702978	5300	45.27	
WHITECOTTON, EMILY						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,968.84
03/28	03/27	STAPLS7629204331000001 877-8267755 GA	24164074087105441448917	5111	351.33	
04/05	04/04	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164095102389137560	5969	59.29	
04/12	04/10	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854102179201289527	3695	795.48	
Arrival: 04/09/24						
04/12	04/11	STAPLS7630266675000001 877-8267755 GA	24164074102105441374189	5111	25.46	
04/12	04/11	SAMSClub #4872 COLUMBIA SC	24226384103091003457778	5300	132.95	
04/15	04/12	THE HOME DEPOT #1109 COLUMBIA SC	24943014104010192818107	5200	449.62	
04/15	04/12	THE HOME DEPOT #1109 COLUMBIA SC	24943014104010192815806	5200	91.48	
04/15	04/12	HOMEDEPOT.COM 800-430-3376 GA	24943014104010187258129	5200	86.37	
04/17	04/15	HOMEDEPOT.COM 800-430-3376 GA	24943014107010186717551	5200	174.15	
04/17	04/15	HOMEDEPOT.COM 800-430-3376 GA	24943014107010187448354	5200	63.77	
04/18	04/16	HOBBY LOBBY #562 COLUMBIA SC	24137464108200213377857	5945	34.35	
04/19	04/18	SAMS CLUB #4872 COLUMBIA SC	24445004110400350490102	5300	131.50	
04/19	04/18	SAMS CLUB #4872 COLUMBIA SC	24445004110400350490284	5300	48.32	
04/22	04/18	HOMEDEPOT.COM 800-430-3376 GA	24943014110010187079758	5200	313.55	
04/22	04/19	SAMSClub #4872 COLUMBIA SC	24226384111091005243242	5300	109.91	
04/22	04/19	STAPLS7630888022000001 877-8267755 GA	24164074110105441367779	5111	101.31	
WILEY, ROGER						Total Activity
Account Number: XXXX-XXXX-XXXX-						37.78
04/15	04/12	STAPLS7630438309000001 877-8267755 GA	24164074103105442879169	5111	17.27	
04/15	04/14	STAPLS7630438309000002 877-8267755 GA	24164074105105441448782	5111	20.51	
WILL, ANDERSON						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,771.84
03/28	03/27	IN *SERV-A-CUP 800-4664872 SC	24692164087109092366691	7299	196.48	
03/29	03/28	CIDS LLC 803-4089968 SC	24270744088900010450387	1799	399.38	
04/01	03/30	AMZN Mktp US*RA7BS6EX1 Amzn.com/billWA	24692164090101343712380	5942	533.36	
04/04	04/03	AMZN Mktp US*D28KC9MO3 Amzn.com/billWA	24692164094101709774822	5942	19.99	
04/12	04/11	AMZN Mktp US*G89TX8TS3 Amzn.com/billWA	24692164102108367320889	5942	14.67	
04/12	04/11	IN *SERV-A-CUP 800-4664872 SC	24692164102108460260750	7299	61.73	

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Posting Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit
04/18	04/16	THE HOME DEPOT #1109 COLUMBIA SC		24943014108010195189619	5200	288.42	
04/18	04/17	STAPLS7630731306000001 877-8267755 GA		24164074108105441544140	5111	58.51	
04/19	04/18	BATTERIES PLUS #660 COLUMBIA SC		24943004110286214200184	5999	20.47	
04/22	04/18	THE HOME DEPOT #1109 COLUMBIA SC		24943014110010195065211	5200	242.51	
04/22	04/19	EOC03097 COLUMBIA SC		24431054111400703000269	7538	82.03	
04/23	04/22	PUBLIX #587 COLUMBIA SC		24137464114001556349756	5411	14.64	
04/24	04/22	OFFICE DEPOT #2127 COLUMBIA SC		24137464114100246290568	5943	40.89	
04/25	04/24	CIDS LLC 803-4089968 SC		24270744115900012604558	1799	399.38	
04/25	04/24	CIDS LLC 803-4089968 SC		24270744115900012603246	1799	399.38	

WILLIAMS, LYDEA							Total Activity
Account Number: XXXX-XXXX-XXXX-							540.00
04/12	04/11	PRO TUFF DECALS 815-356-9160 IL		24801974102612567169764	2741	540.00	

WUORI, CHRISTI							Total Activity
Account Number: XXXX-XXXX-XXXX-							2,295.08

03/28	03/27	SAMS CLUB#4872 COLUMBIA SC		24226384087360387964448	5300	172.11	
03/28	03/27	SAMS CLUB#4872 COLUMBIA SC		24226384087360387964455	5300	154.80	
03/28	03/27	SAMS CLUB#4872 COLUMBIA SC		24226384087360387964463	5300	172.11	
03/28	03/27	SAMSClub #4872 COLUMBIA SC		24226384088091007211493	5300	138.52	
03/28	03/27	SAMS CLUB #4872 COLUMBIA SC		24445004088400212881769	5300	173.16	
03/28	03/27	SAMS CLUB #4872 COLUMBIA SC		24445004088400212881843	5300	121.71	
04/01	03/29	CRACKER BARREL #642 COLUM803-788-2052 SC		24137464090501271306369	5812	688.20	
04/12	04/10	EMBASSY SUITES MYRTLE BE MYRTLE BEACH SC		24207854102179201288628	3695	434.56	
Arrival: 04/08/24							
04/15	04/12	THE HOME DEPOT #1109 COLUMBIA SC		24943014104010192818156	5200	68.59	
04/25	04/22	HOMEDEPOT.COM 800-430-3376 GA		24943014115010188051736	5200	40.95	
04/26	04/24	HOMEDEPOT.COM 800-430-3376 GA		24943014116010187062477	5200	53.05	
04/26	04/24	SAMS CLUB#4872 COLUMBIA SC		24226384116360538455374	5300	77.32	

1, R TRANSPORTATION							Total Activity
Account Number: XXXX-XXXX-XXXX-							1,576.35

03/29	03/28	LOWES #02356* COLUMBIA SC		24692164088109660005910	5200	43.18	
03/29	03/28	LOWES #02356* COLUMBIA SC		24692164088109759806277	5200	7.86	
03/29	03/28	WTS TOWING & RECOVERY 803-4638035 SC		24275394088900012714524	7549	462.80	
04/11	04/10	O'REILLY 5185 COLUMBIA SC		24431054101838003523625	5533	351.95	
04/11	04/10	WAL-MART #1339 COLUMBIA SC		24226384102400001695217	5411	86.40	
04/19	04/17	SAMSClub.COM 888-746-7726 AR		24226384109370247161568	5300	60.89	
04/19	04/18	COLONY TIRE #18 803-779-0072 SC		24137464110600236530943	5532	430.00	
04/25	04/23	FIRESTONE28703 COLUMBIA SC		24692164115108819325937	5532	71.73	
04/26	04/25	HARBOR FREIGHT TOOLS 634 COLUMBIA SC		24231684117091026072505	5251	61.54	

Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Reference Number	Amount
02/13	02/11	FIREBIRDS GREENVILLE GREENVILLE SC US		24607944043968961354621	157.96

Resolved Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Resolution Identifier	Reference Number	Amount
04/12	04/10	EMBASSY SUITES MYRTLE BE 843-4490006 SC US		C	24207854102179201288750	15.68
02/02	02/01	DD DOORDASH SILVERLAK 855-973-1040 CA US 855-973-1040		C	24492154032745776116032	46.79
02/29	02/28	WALMART.COM 800-966-6546 AR US 800-966-6546		M	24055234059083175314918	81.39

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

RICHLAND SCH DIST TWO
SHATEKA HOLLIDAY
XXXX-XXXX-XXXX-
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Finance Charge Calculation

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

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

RICHLAND SCH DIST TWO
SHATEKA HOLLIDAY
XXXX-XXXX-XXXX-
March 28, 2024 - April 27, 2024
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