

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- 19,911	0.00	0.00	662.50	662.50
ALLEN, KEVIN XXXX-XXXX-XXXX- 5	210.60	0.00	1,500.89	1,290.29
ASHFORD, OLISA XXXX-XXXX-XXXX- 5	159.57	0.00	2,062.09	1,902.52
ASHFORD, TAMALA XXXX-XXXX-XXXX- 18,274	0.00	0.00	1,632.54	1,632.54
ATKINSON, PENELOPE XXXX-XXXX-XXXX- 5	0.00	0.00	11,361.14	11,361.14
BAKUTES, ARLENE XXXX-XXXX-XXXX- 5	0.00	0.00	1,516.64	1,516.64
BARRETT, JOHN XXXX-XXXX-XXXX- 5	0.00	0.00	1,107.13	1,107.13
BENNETT, CLARISSA XXXX-XXXX-XXXX- 5	0.00	0.00	1,459.25	1,459.25
BENSON, DESTINY XXXX-XXXX-XXXX- 5	0.00	0.00	1,856.48	1,856.48
BENTON, WILLIAM XXXX-XXXX-XXXX- 5	0.00	0.00	2,842.33	2,842.33
BLACK, MELISSA AUDREY XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,000.00	1,000.00
BOSIER, CASSANDRA XXXX-XXXX-XXXX- 5	64.80	0.00	1,071.64	1,006.84
BOYD, TERESA PRICE XXXX-XXXX-XXXX- 5	0.00	0.00	7,175.90	7,175.90
BUTLER, ALVERA C XXXX-XXXX-XXXX- 19,669	0.00	0.00	5,201.93	5,201.93
CAIN, JENNIFER XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,030.91	1,030.91
CARSWELL, ROBERT XXXX-XXXX-XXXX- 5	0.00	0.00	1,628.97	1,628.97
CARTER, GRETA XXXX-XXXX-XXXX- 5	0.00	0.00	2,558.72	2,558.72
CARTER, TOMMY XXXX-XXXX-XXXX- 17,545	0.00	0.00	6,749.43	6,749.43
CHANDLER, KEICHA XXXX-XXXX-XXXX- 5	0.00	0.00	353.49	353.49
CHINA, PAULA B XXXX-XXXX-XXXX- 20,000	5.14	0.00	2,535.01	2,529.87
CHRISTIE, JAMES XXXX-XXXX-XXXX- 20,000	0.00	0.00	9,525.22	9,525.22

Cardholder Activity Summary				
Account Number			Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
CLAYTON, JOHN				
XXXX-XXXX-XXXX-XXXX				
5	0.00	0.00	252.47	252.47
CLEVERLY, AARON				
XXXX-XXXX-XXXX-XXXX				
5	0.00	0.00	3,816.71	3,816.71
COBB, ABBY				
XXXX-XXXX-XXXX-XXXX				
5	1,057.85	0.00	314.07	-743.78
COLEMAN, JENNIFER				
XXXX-XXXX-XXXX-XXXX				
5	0.00	0.00	64.79	64.79
COLEMAN, ODORA				
XXXX-XXXX-XXXX-XXXX				
18,786	72.65	0.00	13,021.82	12,949.17
COLEMAN, TONY				
XXXX-XXXX-XXXX-XXXX				
5	0.00	0.00	2,852.48	2,852.48
COMBS, JOHN				
XXXX-XXXX-XXXX-XXXX				
5	0.00	0.00	590.96	590.96
COUNCIL, GEORGETTE L				
XXXX-XXXX-XXXX-XXXX				
5	0.00	0.00	1,130.81	1,130.81
CULBERTSON, MEAGAN				
XXXX-XXXX-XXXX-XXXX				
5	0.05	0.00	8,435.66	8,435.61
CUNNINGHAM, BOBBY G				
XXXX-XXXX-XXXX-XXXX				
5	0.00	0.00	3,231.40	3,231.40
DANNER, KIMBERLY				
XXXX-XXXX-XXXX-XXXX				
5	46.28	0.00	6,133.95	6,087.67
DAVIS, KATINIA				
XXXX-XXXX-XXXX-XXXX				
Disputed Amount 211.85				
5	148.83	0.00	1,472.35	1,323.52
DAWKINS, SHANA				
XXXX-XXXX-XXXX-XXXX				
5	0.00	0.00	1,672.87	1,672.87
DERRICK, DANIEL				
XXXX-XXXX-XXXX-XXXX				
5	14.04	0.00	6,802.49	6,788.45
ELLIS, LISA				
XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	9,396.13	9,396.13
EVANS, JASMINE				
XXXX-XXXX-XXXX-XXXX				
5	0.00	0.00	107.17	107.17
EVANS, KEITH				
XXXX-XXXX-XXXX-XXXX				
5	0.00	0.00	514.01	514.01
EVANS, QUINNE				
XXXX-XXXX-XXXX-XXXX				
5	0.00	0.00	911.88	911.88
FENNELL, PAIGE				
XXXX-XXXX-XXXX-XXXX				
5	0.00	0.00	5,489.01	5,489.01
FLOYD, SCOTT				
XXXX-XXXX-XXXX-XXXX				
5	0.00	0.00	730.34	730.34
FOSTER, FRANKLIN				
XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	8,812.05	8,812.05

Cardholder Activity Summary				
Account Number			Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
FOWLER, DENISE XXXX-XXXX-XXXX- 20,000	0.00	0.00	5,553.26	5,553.26
FRANKLIN, MARSHALYNN XXXX-XXXX-XXXX- 5	0.00	0.00	2,499.19	2,499.19
FRANKLIN, STACEY XXXX-XXXX-XXXX- 5	0.00	0.00	238.99	238.99
GADIAN, ROBERT XXXX-XXXX-XXXX- 5	0.00	0.00	233.08	233.08
GAMBLE, CARLTON XXXX-XXXX-XXXX- 1	651.84	0.00	0.00	-651.84
GARNER, TWANISHA XXXX-XXXX-XXXX- 5	792.00	0.00	2,508.68	1,716.68
GARY, ANTONIO XXXX-XXXX-XXXX- 5	0.00	0.00	225.68	225.68
GATEWOOD, TERRY XXXX-XXXX-XXXX- 5	0.00	0.00	801.07	801.07
GILLESPIE, JENNIFER XXXX-XXXX-XXXX- 19,965	45.76	0.00	19.42	-26.34
GOODWIN, LINDA XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,855.90	1,855.90
GOOLSBY, JAMES XXXX-XXXX-XXXX- 5	0.00	0.00	4,351.69	4,351.69
GRANT, HELEN XXXX-XXXX-XXXX- 5	0.00	0.00	1,351.45	1,351.45
GREGORY, NANCY XXXX-XXXX-XXXX- 5	0.00	0.00	229.56	229.56
GRICE, KENNY XXXX-XXXX-XXXX- 5	0.00	0.00	671.39	671.39
HAYDEN, SONYA XXXX-XXXX-XXXX- 5	0.00	0.00	9,073.19	9,073.19
HENDERSON, DANA XXXX-XXXX-XXXX- 20,000	0.00	0.00	755.68	755.68
HENDERSON, RODERICK XXXX-XXXX-XXXX- 5	0.00	0.00	3,841.30	3,841.30
HILL, KELLY XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,605.70	1,605.70
HILL, KENDRA XXXX-XXXX-XXXX- 5	0.00	0.00	6,921.33	6,921.33
HOLLAND, CHARLES XXXX-XXXX-XXXX- 5	0.00	0.00	52.46	52.46
HOLLAND, SHANNON XXXX-XXXX-XXXX- 5	0.00	0.00	11,822.29	11,822.29

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	3,429.87	3,429.87
HUTCHERSON, KIMBERLY XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,444.53	1,444.53
JACKSON, BENJAMIN XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,303.45	2,303.45
JACKSON, KASEENA XXXX-XXXX-XXXX- 5	67.57	0.00	12,592.31	12,524.74
JACKSON, ROBERT XXXX-XXXX-XXXX- 20,000	695.11	0.00	11,430.39	10,735.28
JENNINGS, LECINDA XXXX-XXXX-XXXX- 5	0.00	0.00	3,611.83	3,611.83
JOE, ROBERT XXXX-XXXX-XXXX- 5	0.00	0.00	812.94	812.94
JOHNSON, CHARAEA XXXX-XXXX-XXXX- 5	15.54	0.00	2,133.54	2,118.00
JOHNSON, HAROLD XXXX-XXXX-XXXX- 5	1,613.79	0.00	5,844.07	4,230.28
JONES, TIA XXXX-XXXX-XXXX- 5	0.00	0.00	1,096.70	1,096.70
KELLY, CHRIS XXXX-XXXX-XXXX- 5	0.00	0.00	726.88	726.88
KENELY, JAMILIA XXXX-XXXX-XXXX- 19,289	711.66	0.00	2,263.53	1,551.87
KENNEDY, JIMMY XXXX-XXXX-XXXX- 5	0.00	0.00	5,443.35	5,443.35
KENNEDY, LIONEL XXXX-XXXX-XXXX- 18,901	0.00	0.00	1,486.94	1,486.94
KNIGHT, GARRETT XXXX-XXXX-XXXX- 5	0.00	0.00	16,235.39	16,235.39
KRATSIOS, MARIA XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,632.45	2,632.45
LEE, JACQUELINE XXXX-XXXX-XXXX- 5	0.00	0.00	7,334.57	7,334.57
MACK, LUTHER XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,056.44	1,056.44
MACK-FOXWORTH, BRENDA XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,793.79	3,793.79
MANIGAULT, EMILY XXXX-XXXX-XXXX- 5	503.55	0.00	8,230.67	7,727.12
MAZYCK, KARIS XXXX-XXXX-XXXX- 20,000	267.14	0.00	13,372.17	13,105.03

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
MCCLINTON, VINCENT XXXX-XXXX-XXXX- 5	0.00	0.00	2,330.80	2,330.80
MCDUFFIE, ANTONIO XXXX-XXXX-XXXX- 5	1,043.28	0.00	5,982.30	4,939.02
MCINTYRE, VICKIE XXXX-XXXX-XXXX- 5	30.00	0.00	3,203.33	3,173.33
MCKNIGHT, JANETTE XXXX-XXXX-XXXX- 100,000	0.00	0.00	28,214.18	28,214.18
MCMICKEN, JEFFREY XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,186.01	1,186.01
MEETZE, PAUL XXXX-XXXX-XXXX- 5	0.00	0.00	862.47	862.47
MILLER, MALK XXXX-XXXX-XXXX- 5	0.00	0.00	1,242.89	1,242.89
MITCHELL, DAVID XXXX-XXXX-XXXX- 5	0.00	0.00	1,452.94	1,452.94
MIZZELL, BARRY XXXX-XXXX-XXXX- 5	0.00	0.00	3,583.37	3,583.37
MOORE, KIM XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,606.46	1,606.46
MORIN, JULIE XXXX-XXXX-XXXX- 225,000	0.00	0.00	38,883.58	38,883.58
MURNER, TRENTON XXXX-XXXX-XXXX- 17,560	1,856.06	0.00	17,596.59	15,740.53
MYERS, MELISSA XXXX-XXXX-XXXX- 17,761	0.00	0.00	10,608.34	10,608.34
NEDD, BARRY XXXX-XXXX-XXXX- 5	0.00	0.00	6,778.54	6,778.54
NEWTON, ARTHUR XXXX-XXXX-XXXX- 20,000	0.00	0.00	4,651.82	4,651.82
NICHOLSON, TAMEKA XXXX-XXXX-XXXX- 5	0.00	0.00	3,670.42	3,670.42
NORTON, JACQUELINE XXXX-XXXX-XXXX- 5	0.00	0.00	7,688.04	7,688.04
ODONNELL, DEBORA XXXX-XXXX-XXXX- 5	0.00	0.00	129.33	129.33
ONEILL, NATHAN XXXX-XXXX-XXXX- 17,896	42.62	0.00	1,958.69	1,916.07
OWENS, MARIA XXXX-XXXX-XXXX- 5	0.00	0.00	500.00	500.00
PASCHAL, JOSEPH XXXX-XXXX-XXXX- 19,684	0.00	0.00	5,211.24	5,211.24

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
PERALTA, ANDREA XXXX-XXXX-XXXX- 5	0.00	0.00	8,996.23	8,996.23
PROWELL, WHITNEY XXXX-XXXX-XXXX- 5	214.42	0.00	4,384.23	4,169.81
RHODEN, VANESSA XXXX-XXXX-XXXX- 5	0.00	0.00	12,707.59	12,707.59
RICHARDSON, DEONAANDRE XXXX-XXXX-XXXX- 20,000	15.75	0.00	12,775.75	12,760.00
ROBBINS, MOLLY XXXX-XXXX-XXXX- 5	0.00	0.00	1,717.10	1,717.10
ROBINSON, DWAYNE XXXX-XXXX-XXXX- 5	0.00	0.00	42.00	42.00
ROBINSON, TAUREAN XXXX-XXXX-XXXX- 19,671	26.97	0.00	5,657.50	5,630.53
ROBINSON-LEE, LAWANA XXXX-XXXX-XXXX- 5	0.00	0.00	1,850.00	1,850.00
ROSEFIELD, BRIAN XXXX-XXXX-XXXX- 5	0.00	0.00	19,702.31	19,702.31
ROSS, BRANDON XXXX-XXXX-XXXX- 20,000	364.96	0.00	15,961.02	15,596.06
SAVAGE, DEANNA XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,974.93	2,974.93
SCHMITZ, LARA XXXX-XXXX-XXXX- 5	0.00	0.00	1,675.94	1,675.94
SHELL, APRIL XXXX-XXXX-XXXX- 5	635.78	0.00	4,464.53	3,828.75
SHELL, BOB XXXX-XXXX-XXXX- 5	0.00	0.00	2,762.72	2,762.72
SHERMAN, MATTHEW XXXX-XXXX-XXXX- 5	2,135.06	0.00	13,042.67	10,907.61
SIMS, MARK XXXX-XXXX-XXXX- 5	0.00	0.00	1,097.48	1,097.48
SINGLETON, DAVONTAE XXXX-XXXX-XXXX- 5	8.69	0.00	4,322.86	4,314.17
SMITH, CLEVELAND XXXX-XXXX-XXXX- 5	498.22	0.00	1,487.38	989.16
SMITH, THOMAS CLARK XXXX-XXXX-XXXX- 5	188.15	0.00	5,566.18	5,378.03
SUBER, SHAWN XXXX-XXXX-XXXX- 5	44.40	0.00	0.00	-44.40
TAYLOR, CLINT XXXX-XXXX-XXXX- 5	0.00	0.00	4,685.88	4,685.88

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
TAYLOR, MALINDA XXXX-XXXX-XXXX- 5	0.00	0.00	831.64	831.64
TAYLOR, SABINA MOSSO XXXX-XXXX-XXXX- 19,750	0.00	0.00	6,963.63	6,963.63
TAYLOR-BROWN, MICHELE XXXX-XXXX-XXXX- 5	0.00	0.00	1,298.25	1,298.25
TEMONEY, JEFFERY XXXX-XXXX-XXXX- 20,000	0.00	0.00	6,906.03	6,906.03
THOMAS, JAUMEL XXXX-XXXX-XXXX- 5	0.00	0.00	1,195.64	1,195.64
THOMPSON, CALEB XXXX-XXXX-XXXX- 5	0.00	0.00	111.57	111.57
THOMPSON, ULYSSES XXXX-XXXX-XXXX- 5	0.00	0.00	1,225.67	1,225.67
TURNER, BARBARA XXXX-XXXX-XXXX- 5	1,862.90	0.00	3,322.55	1,459.65
WARING, KENDRA XXXX-XXXX-XXXX- 5	0.00	0.00	5,050.72	5,050.72
WASHINGTON, CEDRIC XXXX-XXXX-XXXX- 5	0.00	0.00	3,765.64	3,765.64
WASHINGTON, TANEDRA XXXX-XXXX-XXXX- 5	30.00	0.00	4,485.08	4,455.08
WEBSTER, DENISE XXXX-XXXX-XXXX- 5	0.00	0.00	111.51	111.51
WESTMORELAND, JAMIE XXXX-XXXX-XXXX- 5	42.03	0.00	137.87	95.84
WHITE, ROBERT XXXX-XXXX-XXXX- 17,512	0.00	0.00	511.88	511.88
WHITECOTTON, EMILY XXXX-XXXX-XXXX- 5	0.00	0.00	7,479.78	7,479.78
WILEY, ROGER XXXX-XXXX-XXXX- 5	0.00	0.00	211.18	211.18
WILL, ANDERSON XXXX-XXXX-XXXX- 20,000	0.00	0.00	10,438.59	10,438.59
WILLIAMS, LEAH NICOLE XXXX-XXXX-XXXX- 19,943	0.00	0.00	270.00	270.00
WILLIAMS, LYDEA XXXX-XXXX-XXXX- 5	0.00	0.00	410.65	410.65
WUORI, CHRISTI XXXX-XXXX-XXXX- 5	0.00	0.00	605.35	605.35
1, R TRANSPORTATION XXXX-XXXX-XXXX- 10,000	0.00	0.00	318.77	318.77

Card holder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit				
9, R TRANSPORTATION				
XX XX-XXXX-XXXX- 5	0.00	0.00	1,046.55	1,046.55

Transactions

Posting Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit
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RICHLAND SCH DIST TWO							Total Activity
Account Number: XXXX-XXXX-XXXX-							-\$656,703.23

06/17	06/17		PAYMENT CENTER	1698620000000000004036	0008		656,703.23
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AGEE, JESSICA							Total Activity
Account Number: XXXX-XXXX-XXXX-							662.50

05/29	05/28		FOOD LION #2604 BLYTHEWOOD SC	24692164149104795021640	5411	128.81	
06/06	06/05		SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164157101281549000	5969	280.70	
06/06	06/05		AED SUPERSTORE 800-544-0048 WI	24801974157726910373073	5047	97.78	
06/19	06/19		COLD BLOODED CAFE LLC 815-559-0313 IN	24692164171102689700791	5995	72.50	
06/20	06/19		AMAZON MKTPL*VA7YZ2W03 Amzn.com/billWA	24692164171102778363048	5942	82.71	

ALLEN, KEVIN							Total Activity
Account Number: XXXX-XXXX-XXXX-							1,290.29

06/06	06/04		THE HOME DEPOT #1110 COLUMBIA SC	24943014157010196204722	5200	210.60	
06/06	06/04		THE HOME DEPOT #1110 COLUMBIA SC	24943014157010196205034	5200	174.93	
06/06	06/04		THE HOME DEPOT #1110 COLUMBIA SC	74943014157010196203828	5200		210.60
06/12	06/11		FERGUSON ENT #27 844-872-3857 SC	24435654163839214167937	5074	238.47	
06/14	06/13		FERGUSON ENT #27 COLUMBIA SC	24435654165839214315880	5074	68.05	
06/14	06/13		SIMMONS IRRIGATION SUPPLYCOLUMBIA SC	2437735416600003345192	7399	602.11	
06/14	06/13		EWING IRRIGATION PRD 183 COLUMBIA SC	24493984166796145060416	5085	118.41	
06/14	06/13		EWING IRRIGATION PRD 183 COLUMBIA SC	24493984166796146645058	5085	16.14	
06/14	06/13		SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275394165900010911722	5085	24.66	
06/20	06/19		DISCOUNT TIRE SCC 06 COLUMBIA SC	24445004172001006517440	5532	47.52	

ASHFORD, OLISA							Total Activity
Account Number: XXXX-XXXX-XXXX-							1,902.52

05/28	05/27		SQ *QUANTISSA gosq.com SC	24692164148103957571625	7230	1,081.50	
05/28	05/27		SQ *QUANTISSA gosq.com SC	24692164148103957572516	7230	309.00	
05/28	05/27		SQ *J&J ROYAL DESIGNS gosq.com SC	24692164148103969981168	7372	300.00	
05/29	05/28		SP ACOUSTIC-B-AND-T BOREHAMWOOD	74208474149000026617815	5815	4.00	
05/29	05/29		SP ACOUSTIC-B-AND-T BOREHAMWOOD	74208474150000004868436	5815	4.00	
05/30	05/28		OFFICE DEPOT #2127 800-463-3768 SC	24137464150100303309702	5965	56.55	
05/30	05/29		OFFICE DEPOT #2127 800-463-3768 SC	24137464150300790853275	5943	240.41	
05/30	05/29		WAL-MART #1339 COLUMBIA SC	7422638415140000768028	5411		62.48
06/04	06/03		EVENT RENTALS - COLUMBIA 803-8144564 SC	24275394155900010501301	7394	66.63	
06/07	06/06		SAMSClub #4872 COLUMBIA SC	74455014158141005020779	5300		64.71
06/10	06/06		SAMS CLUB#4872 COLUMBIA SC	74445004159400275055169	5300		32.38

ASHFORD, TAMALA							Total Activity
Account Number: XXXX-XXXX-XXXX-							1,632.54

05/30	05/29		WALMART.COM 800-925-6278 AR	24055234150083173903306	5310	22.04	
05/31	05/29		SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234151900019400060	8699	355.00	
05/31	05/29		SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234151900019400086	8699	355.00	
05/31	05/29		SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234151900019400128	8699	355.00	
05/31	05/29		WALMART.COM 8009256278 800-966-6546 AR	24445004151200144342928	5310	71.06	
06/27	06/26		HILTON TAMPA DOWNTOWN TAMPA FL	24755424179161794346290	3535	474.44	
			Arrival: 06/23/24				

ATKINSON, PENELOPE							Total Activity
Account Number: XXXX-XXXX-XXXX-							11,361.14

05/30	05/29		HANDS ON EQUATIONS 111-111-1111 PA	24323004150400180000012	8299	1,383.30	
05/30	05/29		NASCO EDUCATION LLC 800-558-9595 WI	24692164150105666014636	5999	1,327.58	
06/03	05/31		STAPLS7633390090000001 877-8267755 GA	24164074152105441356664	5111	1,766.75	
06/03	06/01		STAPLS7633390090000003 877-8267755 GA	24164074154105441275839	5111	6.72	
06/03	06/01		STAPLS7633481090000001 877-8267755 GA	24164074154105441275847	5111	2,237.67	
06/04	06/03		STAPLS7633390090000002 877-8267755 GA	24164074155105441188486	5111	161.22	
06/04	06/03		STAPLS7633591891000001 877-8267755 GA	24164074155105441188494	5111	414.20	
06/06	06/04		CHICK-FILA #03394 COLUMBIA SC	24427334157710020669191	5814	101.92	
06/06	06/06		MCALister's 1061 803-422-5225 SC	24765014158796925673369	5814	447.93	
06/07	06/06		STAPLS7633791505000002 877-8267755 GA	24164074158105441349226	5111	982.07	
06/07	06/06		STAPLS7633844585000001 877-8267755 GA	24164074158105441349234	5111	627.12	
06/07	06/06		STAPLS7633858428000001 877-8267755 GA	24164074158105441349242	5111	711.83	
06/07	06/06		STAPLS7633861719000001 877-8267755 GA	24164074158105441349259	5111	864.53	
06/07	06/06		STAPLS7633862628000001 877-8267755 GA	24164074158105441349267	5111	167.61	

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
06/12	06/10	CHICK-FIL-A #03394 COLUMBIA SC	24427334163710021013128	5814	80.85		
06/26	06/24	OTC BRANDS INC 800-2280475 NE	24789304177859701813973	5964	79.84		
BAKUTES, ARLENE						Total Activity	1,516.64
Account Number: XXXX-XXXX-XXXX-							
06/14	06/13	Staples Inc staples.com MA	24164074165105441279093	5111	550.78		
06/14	06/13	DELTA AIR 0062243165304800-2211212 CA	24717054166871661409644	3058	913.95		
BAKUTES/ARLENE 0062243165304 Departure Date: 07/28/24 Airport Code: CAE DL Q ATL Departure Date: 07/28/24 Airport Code: ATL DL Q IAD Departure Date: 07/28/24 Airport Code: IAD DL BX ATL Departure Date: 07/28/24 Airport Code: ATL DL BO CAE							
06/17	06/14	Staples Inc staples.com MA	24164074166105441274739	5111	51.91		
BARRETT, JOHN						Total Activity	1,107.13
Account Number: XXXX-XXXX-XXXX-							
06/18	06/17	DK HARDWARE SUPPLY LLC 305-851-2811 FL	24116414169718923247561	5251	47.58		
06/18	06/17	MR. TINT 803-7140935 SC	24466224169900015179022	7538	332.00		
06/18	06/17	THE GLASS GURU OF COLUMBI800-9355961 SC	24257614169900019199104	1520	500.00		
06/26	06/26	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	24692164178108568852135	5085	227.55		
BENNETT, CLARISSA						Total Activity	1,459.25
Account Number: XXXX-XXXX-XXXX-							
05/29	05/28	SQ *SWEET PEAS Blythewood SC	24692164149104603590380	5992	608.30		
05/30	05/29	PUBLIX #829 COLUMBIA SC	24137464151001608969571	5411	44.10		
06/07	06/06	HOMEGOODS #0555 COLUMBIA SC	24137464159001665364668	5310	69.60		
06/12	06/11	JOANN STORES #2172 COLUMBIA SC	24072804163968892355180	5949	1.29		
06/13	06/12	STAPLS7634257198000001 877-8267755 GA	24164074164105441494248	5111	77.74		
06/13	06/12	MICHAELS STORES 2113 COLUMBIA SC	24692164165107653815309	5970	16.35		
06/17	06/15	STAPLS7634555295000001 877-8267755 GA	24164074168105441345065	5111	161.99		
06/24	06/23	SQ *AVID SUMMER INSTITUTETampa FL	24692164175106806630605	5999	479.88		
BENSON, DESTINY						Total Activity	1,856.48
Account Number: XXXX-XXXX-XXXX-							
05/31	05/29	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632694151500567274511	5085	1,400.76		
06/07	06/06	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064159001673328714	5074	47.33		
06/20	06/18	TRANE SUPPLY-115409 COLUMBIA SC	24431064171968030456459	5046	67.37		
06/20	06/18	TRANE SUPPLY-115409 COLUMBIA SC	24431064171968030724054	5046	55.64		
06/24	06/20	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632694173500638390001	5085	285.38		
BENTON, WILLIAM						Total Activity	2,842.33
Account Number: XXXX-XXXX-XXXX-							
05/31	05/29	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632694151500567277175	5085	1,404.00		
06/07	06/05	TRANE SUPPLY-115409 COLUMBIA SC	24431064158968799703114	5046	850.69		
06/07	06/05	TRANE SUPPLY-115409 COLUMBIA SC	24431064158968799994275	5046	215.16		
06/11	06/10	ELECTRIC CONTROL & SUPPLYCOLUMBIA SC	24377354163000003133575	5065	273.52		
06/12	06/11	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064164002304004842	5074	98.96		
BLACK, MELISSA AUDREY						Total Activity	1,000.00
Account Number: XXXX-XXXX-XXXX-							
06/17	06/13	LOYOLA MARYMOUNT LMUMERCHANTSECA	24431054166001634043982	8220	595.00		
06/18	06/17	SQ *SC ASSOCIATION OF SCHMyrtle Beach SC	24692164169101416304129	8699	405.00		
BOSIER, CASSANDRA						Total Activity	1,006.84
Account Number: XXXX-XXXX-XXXX-							
06/05	06/03	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234156900019800140	8699	355.00		
06/21	06/19	EMBASSY SUITES MYRTLE BE MYRTLE BEACH SC	24207854172174801190972	3695	716.64		
Arrival: 06/16/24							
06/24	06/20	EMBASSY SUITES MYRTLE BE 843-4490006 SC	74207854173177001278582	3695		64.80	
BOYD, TERESA PRICE						Total Activity	7,175.90
Account Number: XXXX-XXXX-XXXX-							
05/30	05/28	PY *Image Ink 803-7914066 SC	24906414149201161159144	2741	324.17		
05/31	05/30	NORTHEAST TROPHIES 803-7381488 SC	24269754151900014400234	5999	297.00		
05/31	05/30	THE NATIONAL BETA CLUB 800-8458281 SC	24137474152041138185726	8398	30.77		
06/03	05/31	SAMSClub.COM 888-746-7726 AR	24226384152370519592249	5300	75.78		
06/03	06/02	AMZN Mktp US*UQ2MM3PH3 Amzn.com/billWA	24692164154109064735913	5942	308.28		
06/04	06/03	AMZN Mktp US*3Q5L69VE3 Amzn.com/billWA	24692164155109443905012	5942	153.24		
06/10	06/07	AMZN Mktp US*HF0013OF3 Amzn.com/billWA	24692164159102989160064	5942	185.76		
06/10	06/07	PICABOO YEARBOOKS 888-926-6571 NJ	24733094159602107928078	5192	120.86		
06/11	06/10	EXPEDIA 72851671311472 EXPEDIA.COM WA	24692164162105844642791	4722	56.84		

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
06/11	06/11	TST* EGGS UP GRILL - COLUCOLUMBIA SC	24137464163001620349873	5812	481.13	
06/12	06/11	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492154163719896949144	6300	38.66	
06/12	06/10	SAMSClub.COM 888-746-7726 AR	24226384163370068509708	5300	222.07	
06/12	06/10	AMERICAN AIR0017015964428FORT WORTH TX	24035964163344900249054	3001	642.95	
		COUNTS/ZOE				
		0017015964428				
		Departure Date: 06/23/24 Airport Code: CLT				
		AA V TPA				
		Departure Date: 06/23/24 Airport Code: TPA				
		AA V CLT				
06/12	06/11	AMERICAN AIR0012149519514FORT WORTH TX	24035964163634002957707	3001	520.96	
		CREECH/KENNETH				
		0012149519514				
		Departure Date: 06/19/24 Airport Code: CAE				
		MQ V DCA				
		Departure Date: 06/19/24 Airport Code: DCA				
		MQ V CAE				
06/21	06/20	TST* OCEAN SHACK ARLINGTOArlington VA	24692164173104448207033	5812	125.34	
06/24	06/22	MARRIOTT CRYSTAL GATEW 866-435-7627 VA	24692164175106652509176	3509	898.02	
		Arrival: 06/19/24				
06/24	06/22	MARRIOTT CRYSTAL GATEW 866-435-7627 VA	24692164175106652509184	3509	898.02	
		Arrival: 06/19/24				
06/24	06/22	MARRIOTT CRYSTAL GATEW 866-435-7627 VA	24692164175106652509192	3509	898.02	
		Arrival: 06/19/24				
06/24	06/22	MARRIOTT CRYSTAL GATEW 866-435-7627 VA	24692164175106652509358	3509	898.02	
		Arrival: 06/19/24				
06/25	06/23	SHERATON 615-8852200 TN	24755424176161762035282	3503	0.01	
		Arrival: 06/20/24				
BUTLER, ALVERA C					Total Activity	
Account Number: XXXX-XXXX-XXXX-					5,201.93	
05/28	05/27	AMZN Mktp US*RE8JU11Y1 Amzn.com/billWA	24692164148103596500407	5942	71.22	
05/28	05/27	AMZN Mktp US*VL2JX0HY3 Amzn.com/billWA	24692164148103600829743	5942	10.79	
05/28	05/27	TARGET.COM * 800-591-3869 MN	24431064148083029364902	5310	91.78	
05/28	05/27	TARGET.COM * 800-591-3869 MN	24431064148083031908803	5310	25.91	
05/30	05/29	M GARDEN LLC COLUMBIA SC	24829134150300813936281	7399	1,520.00	
05/30	05/29	WAL-MART #1339 COLUMBIA SC	24226384151400002890940	5411	131.54	
05/31	05/30	BALLOONS ARCHES AND FLOWECOLUMBIA SC	24122594151018021617380	5992	28.86	
05/31	05/30	KROGER #448 COLUMBIA SC	24445714151300636089773	5411	73.43	
05/31	05/30	WM SUPERCENTER #1339 COLUMBIA SC	24445004152400244754571	5411	11.79	
05/31	05/30	HOMEGOODS #0555 COLUMBIA SC	24137464152001637250471	5310	57.18	
06/03	05/30	HOBBY LOBBY #562 COLUMBIA SC	24137464152200217784913	5945	8.59	
06/18	06/17	SQ *SC ASSOCIATION OF SCHMyrtle Beach SC	24692164169101410693618	8699	1,580.00	
06/21	06/19	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854172174801187531	3695	651.84	
		Arrival: 06/16/24				
06/25	06/24	SCREENCASTIFY UNLIMITE HTTPSWWW.SCIREIL	24011344176000057100544	5734	57.00	
06/27	06/26	SC STATE MUSEUM COLUMBIA SC	24015144179003264616036	9399	882.00	
CAIN, JENNIFER					Total Activity	
Account Number: XXXX-XXXX-XXXX-					1,030.91	
05/31	05/30	LOWES FOODS #276 COLUMBIA SC	24427334151720211847346	5411	20.55	
05/31	05/30	DUNKIN #346937 Q35 COLUMBIA SC	24943004152838000295999	5814	95.65	
06/11	06/10	HOTELSCOM7205590470536 HOTELS.COM WA	24692164162105705565677	4722	209.76	
		Arrival: 06/10/24				
06/14	06/13	PALMETTO PL SAN JOSE SC	24198804165423210168714	7392	275.00	
06/19	06/17	AGENT FEE 8900890634020FOREST LAKE TSC	24717054170581701086120	4511	43.00	
06/19	06/17	AMERICAN AIR0018099676395FORT WORTH TX	24035964170344900578107	3001	386.95	
		CHIGOBA/NEVERMIND EV				
		0018099676395				
		Departure Date: 07/09/24 Airport Code: CLT				
		AA S BNA				
		Departure Date: 07/09/24 Airport Code: BNA				
		AA V CLT				
CARSWELL, ROBERT					Total Activity	
Account Number: XXXX-XXXX-XXXX-					1,628.97	
05/28	05/27	SAMS CLUB #8283 COLUMBIA SC	24445004149400249383067	5300	181.50	
05/30	05/29	WM SUPERCENTER #2214 COLUMBIA SC	24445004151400241884646	5411	43.11	
05/30	05/29	WM SUPERCENTER #2214 COLUMBIA SC	24445004151400241884729	5411	100.68	
06/21	06/19	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854172174801188851	3695	651.84	
		Arrival: 06/16/24				

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
06/21	06/19	EMBASSY SUITES MYRTLE BE MYRTLE BEACH SC	24207854172174801190923	3695	651.84	
		Arrival: 06/16/24				
CARTER, GRETA						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,558.72
05/31	05/30	KROGER #448 COLUMBIA SC	24445714151300636049439	5411	73.40	
06/05	06/04	NAEOP* INV-8370 NAEOP.ORG NE	24011344156000045827772	8699	60.00	
06/13	06/12	LOWES #03026* COLUMBIA SC	24692164164107213367594	5200	77.67	
06/13	06/12	JUNIOR LIBRARY GUILD 614-873-7635 OH	24137464164200228512069	5192	245.63	
06/13	06/11	VALLEY BEVERAGE SOLUTIONS803-754-2826 SC	24643724164027010444357	5499	33.61	
06/13	06/13	PARTYCITY.COM 800-727-8924 IL	24692164165107688054205	5999	64.28	
06/17	06/13	BARNES & NOBLE #3462 COLUMBIA SC	24137464166501107005515	5942	1,256.00	
06/25	06/24	DOVE MEDICAL SUPPLY LLC 336-706-2854 NC	24493984176002464020836	8999	748.13	
CARTER, TOMMY						Total Activity
Account Number: XXXX-XXXX-XXXX-						6,749.43
05/28	05/27	AMZN Mktp US*LF7LL0PB3 Amzn.com/billWA	24692164148103428189809	5942	160.92	
05/30	05/29	AMZN Mktp US*T41G91LA3 Amzn.com/billWA	24692164150105330909658	5942	86.38	
05/30	05/29	SP ANKER US HTTPSUS.ANKERWA	24011344150000034892320	5732	701.95	
06/03	05/30	OFFICE DEPOT #2127 COLUMBIA SC	24137464152100332477429	5943	734.37	
06/03	06/01	GOOGLE *CLOUD G9Xwx9 g.co/HelpPay#CA	24692164153108036445958	5817	9.63	
06/03	06/02	Amazon web services aws.amazon.coWA	24692164154108964269064	7399	75.00	
06/04	06/03	LOWES #02356* COLUMBIA SC	24692164155109858063471	5200	558.12	
06/04	06/03	SAMSClub #4872 COLUMBIA SC	24226384156091001593455	5300	196.47	
06/06	06/05	SQ *PROSHOT & TIDAL SPORTgosq.com NH	24692164157101697289654	5999	147.99	
06/07	06/06	BESTBUYCOM806941174743 888BESTBUY MN	24399004158503097032100	5732	237.58	
06/07	06/06	Staples Inc staples.com MA	24164074158105441253261	5111	41.02	
06/07	06/06	PUBLIX #587 COLUMBIA SC	24137464159001665384476	5411	167.39	
06/10	06/08	SAMSClub.COM 888-746-7726 AR	24226384161370936019577	5300	64.72	
06/13	06/12	CBI*FOOKES 800-799-9570 IL	24692164164107224244048	5734	999.00	
06/13	06/12	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	24011344164000037324218	4814	41.04	
06/17	06/15	AMAZON MKTPL*KD7ZY5X03 Amzn.com/billWA	24692164167109387504165	5942	349.34	
06/20	06/19	B&H PHOTO 800-606-6969 800-2215743 NY	24906414171202697765447	5044	1,484.41	
06/21	06/20	AT&T *PAYMENT 800-288-2020 TX	24692164172104249168682	4814	205.50	
06/24	06/21	AMAZON MKTPL*Q80063QJ3 Amzn.com/billWA	24692164173104938221734	5942	33.47	
06/24	06/22	STAPLS7906800214000001 877-8267755 GA	24164074175105442295286	5111	27.16	
06/26	06/26	PAPA JOHNS #1090 843-402-0710 SC	24445004178000973242713	5814	427.97	
CHANDLER, KEICHA						Total Activity
Account Number: XXXX-XXXX-XXXX-						353.49
05/31	05/30	PUBLIX #587 COLUMBIA SC	24137464152001637214915	5411	129.49	
06/11	06/10	LOBBYGUARD SOLUTIONS LLC 919-785-3301 NC	24247604163001139633674	5045	140.00	
06/18	06/17	SQ *SC ASSOCIATION OF SCHMyrtle Beach SC	24692164169101446711483	8699	84.00	
CHINA, PAULA B						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,529.87
06/03	05/30	HONEYBAKED HAM #0901 803-699-1144 SC	24765184152017015727321	5499	930.68	
06/06	06/04	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854157171501106976	3695	804.16	
		Arrival: 06/04/24				
06/19	06/17	WESTIN (WESTIN HOTELS) 813-2295000 FL	24755424170171702323728	3513	800.17	
		Arrival: 06/17/24				
06/21	06/19	EMBASSY SUITES MYRTLE BE 843-4490006 SC	74207854172174801189334	3695		5.14
CHRISTIE, JAMES						Total Activity
Account Number: XXXX-XXXX-XXXX-						9,525.22
05/29	05/28	O'REILLY 5185 COLUMBIA SC	24431054149838001951459	5533	42.11	
05/30	05/29	IN *MB HOME IMPROVEMENTS 839-2246906 SC	24692164150105581828763	5039	1,250.00	
05/30	05/29	IN *MB HOME IMPROVEMENTS 839-2246906 SC	24692164150105581828771	5039	2,300.00	
06/04	06/03	IN *MB HOME IMPROVEMENTS 839-2246906 SC	24692164155109933803768	5039	175.00	
06/04	06/03	IN *MB HOME IMPROVEMENTS 839-2246906 SC	24692164155109933803776	5039	474.00	
06/12	06/11	SQ *AQUA SEAL MANUFACTURlgosq.com SC	24692164163106578392644	1761	300.00	
06/19	06/18	LOWES #02356* COLUMBIA SC	24692164170102238083856	5200	68.28	
06/20	06/19	LOWES #02356* COLUMBIA SC	24692164171103024083018	5200	110.44	
06/20	06/19	IN *MB HOME IMPROVEMENTS 800-262-3246 CA	24692164171103305658173	5039	980.00	
06/24	06/20	407 BEACON BLDG PROD COLUMBIA SC	24009584173500793235361	5039	2,151.23	
06/25	06/24	IN *MB HOME IMPROVEMENTS 839-2246906 SC	24692164176107667125841	5039	1,655.00	
06/27	06/26	MANN TOOL AND SUPPLY INC WEST COLUMBIASC	24765014179012157297314	5072	19.16	
CLAYTON, JOHN						Total Activity
Account Number: XXXX-XXXX-XXXX-						252.47
06/13	06/12	BESTBUYCOM806942648946 888BESTBUY MN	24399004164503148081256	5732	142.99	
06/20	06/19	HURRICANE EXPRESS WASH COLUMBIA SC	24801974171726040359143	7542	12.30	
06/20	06/19	AUTOZONE #1037 COLUMBIA SC	24137464172001591486422	5533	97.18	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
CLEVERLY, AARON						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,816.71
05/29	05/28	APPLIED BEARING DISTRIBUT803-7990834 SC	24717054149171499228692	5085	2,472.83	
05/31	05/30	HEAT TRANSFER SALES 336-2943838 NC	24436544152041087589728	5085	935.46	
06/13	06/12	BAKER DISTRIBUTING#541 COLUMBIA SC	24801974164726313378522	5074	408.42	
COBB, ABBY						Total Activity
Account Number: XXXX-XXXX-XXXX-						-\$743.78
06/03	05/31	2300 SAHARA HOTEL OPERA LAS VEGAS NV	74794874154900012748453	7011		95.24
06/03	05/31	2300 SAHARA HOTEL OPERA LAS VEGAS NV	74794874154900012748362	7011		225.63
06/03	05/31	2300 SAHARA HOTEL OPERA LAS VEGAS NV	74794874154900012748339	7011		225.63
06/03	05/31	2300 SAHARA HOTEL OPERA LAS VEGAS NV	74794874154900012748842	7011		95.24
06/03	05/31	2300 SAHARA HOTEL OPERA LAS VEGAS NV	74794874154900012770754	7011		225.63
06/03	05/31	2300 SAHARA HOTEL OPERA LAS VEGAS NV	74794874154900012748545	7011		95.24
06/03	05/31	2300 SAHARA HOTEL OPERA LAS VEGAS NV	74794874154900012748511	7011		95.24
06/04	06/03	CLIA LABORATORY PROGRAM 888-291-7289 MD	24240984156600210835009	9399	248.00	
06/20	06/19	MCALISTER'S 1061 COLUMBIA SC	24765014171796145687317	5814	3.84	
06/20	06/18	MCALISTER'S 1061 803-422-5225 SC	24765014171796031320957	5814	62.23	
COLEMAN, JENNIFER						Total Activity
Account Number: XXXX-XXXX-XXXX-						64.79
06/26	06/25	WALMART.COM 800-925-6278 AR	24692164177108186011024	5310	64.79	
COLEMAN, ODORA						Total Activity
Account Number: XXXX-XXXX-XXXX-						12,949.17
05/29	05/29	SCHOOL HEALTH CORP 866-323-5465 IL	24692164150104916128031	5047	282.95	
05/29	05/29	SCHOOL HEALTH CORP 866-323-5465 IL	74692164150104916128267	5047		72.65
05/30	05/29	HARRAH'S HOTEL LV RESERV 8662094732 NV	24943004150970607640939	3731	154.20	
Arrival: 07/15/24						
05/31	05/30	AMER STRING TEACH ASSN HTTPSWWW.ASTAVA	24492164151000017302981	8699	125.00	
05/31	05/29	F & M EXPRESSIONS 888-7887133 VA	24750764151900018727579	7333	284.60	
05/31	05/30	J.W. PEPPER 800-345-6296 PA	24801974151762156365651	5733	50.00	
05/31	05/30	CAREERSAFE ONLINE 979-260-0030 TX	24116414152067243348876	8249	736.00	
05/31	05/31	ROBOSOURCE, LLC 508-847-2784 MA	24692164152106620592889	5065	411.82	
06/03	05/31	VEXROBOTICS 903-453-0802 TX	24116414152712071019798	8299	2,309.26	
06/07	06/06	GO PEGASUS 407-8128812 FL	24330654158900013720699	4131	510.00	
06/10	06/06	WDW TICKETS 407-828-5630 FL	24943004159001716045231	7996	1,275.89	
06/13	06/12	AIRGAS - SOUTH 770-590-6268 PA	24055234164762796356653	4900	168.45	
06/13	06/12	LIZARDS THICKET BLYTHEWOOLBLYTHEWOOD SC	24829134164300799544723	5812	161.63	
06/17	06/14	HARRAH'S HOTEL LV RESERV 8662094732 NV	24943004166970312629120	3731	882.93	
Arrival: 07/15/24						
06/17	06/14	ENTERPRISE RENT-A-CAR COLUMBIA SC	24164074166018202789524	3405	537.95	
4NFBFY						
06/18	06/17	IN *SKILLSUSA SOUTH CAROL864-5163752 SC	24692164169101667798011	7299	108.68	
06/20	06/19	J.W. PEPPER 800-345-6296 PA	24801974171762845527048	5733	285.98	
06/20	06/19	XEROX CORPORATION 2 800-835-6100 NY	24445004171300679420267	5046	707.40	
06/21	06/20	IN *MICROBURST LEARNING L843-9911857 SC	24692164172104232689132	8734	309.00	
06/21	06/19	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854172174801189552	3695	651.84	
Arrival: 06/16/24						
06/21	06/20	LIZARDS THICKET BLYTHEWOOLBLYTHEWOOD SC	24829134172300820884338	5812	170.38	
06/21	06/20	ENTERPRISE RENT-A-CAR NEWBERRY SC	24164074172018202658333	3405	229.52	
4RBB09						
06/21	06/20	STAPLS7634813108000001 877-8267755 GA	24164074172105441334642	5111	28.94	
06/25	06/23	WESTIN (WESTIN HOTELS) 813-2295000 FL	24755424176151768709022	3513	800.17	
Arrival: 06/23/24						
06/25	06/24	CollegeBoard*Products 212-7138165 NY	24906414176203031726389	8299	1,441.00	
06/26	06/25	WALMART.COM 800-925-6278 AR	24055234177010420609682	5310	29.15	
06/26	06/25	WALMART.COM 800-925-6278 AR	24055234177010423672430	5310	42.38	
06/27	06/25	OLIVE GARDEN 0021623 COLUMBIA SC	24431064178007733832220	5812	326.70	
COLEMAN, TONY						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,852.48
05/29	05/29	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692164150104948656843	5964	1,955.13	
06/04	06/03	LOWES #02356* COLUMBIA SC	24692164155109760817782	5200	116.01	
06/06	06/04	MAJOR BUSINESS MACHINES, 864-2887388 SC	24639234157900018700027	5046	389.80	
06/21	06/19	SNIDER TIRE INC #163 336-6915480 SC	24073144172900017600041	5532	391.54	
COMBS, JOHN						Total Activity
Account Number: XXXX-XXXX-XXXX-						590.96
05/31	05/30	CANTINA 76 DEVINE ST COLUMBIA SC	24428064151300824989629	5812	147.97	
05/31	05/30	CANTINA 76 DEVINE ST COLUMBIA SC	24428064151300824989702	5812	328.72	
06/05	06/04	AMZN Mktp US*AL6TM11H3 Amzn.com/billWA	24692164156100700717272	5942	114.27	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
COUNCIL, GEORGETTE L						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,130.81
06/03	06/01	STAPLS7633457683000003 877-8267755 GA	24164074154105441271838	5111	349.60	
06/04	06/03	STAPLS7633457683000001 877-8267755 GA	24164074155105441184337	5111	61.13	
06/10	06/07	STAPLS7633457683000002 877-8267755 GA	24164074159105441384743	5111	33.19	
06/21	06/20	MCALISTER'S 1061 803-422-5225 SC	24765014173006760228035	5814	110.45	
06/24	06/23	AMAZON MKTPL*RO4PW88B3 Amzn.com/billWA	24692164175106425444909	5942	284.06	
06/24	06/23	STAPLS7906865127000001 877-8267755 GA	24164074175105441194233	5111	214.66	
06/25	06/23	OFFICE DEPOT #2127 COLUMBIA SC	24137464176500940302079	5943	41.68	
06/25	06/23	OFFICE DEPOT #2127 COLUMBIA SC	24137464176500940302152	5943	36.04	
CULBERTSON, MEAGAN						Total Activity
Account Number: XXXX-XXXX-XXXX-						8,435.61
05/29	05/28	SIX THIRTEEN ORIGINALS 201-316-1925 NJ	24247604150001122680323	7399	538.03	
05/30	05/29	PRESTWICK HOUSE 302-6592070 DE	24275394150900017148853	5942	338.39	
05/31	05/29	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234151900019400094	8699	355.00	
05/31	05/29	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234151900019400136	8699	355.00	
05/31	05/31	CREDENTIAL NURSE AIDE 917-543-4608 TX	24692164152106534183940	8099	45.00	
05/31	05/31	CREDENTIAL NURSE AIDE 917-543-4608 TX	24692164152106534183957	8099	45.00	
05/31	05/30	PRESTWICK HOUSE 302-6592070 DE	74275394151900017298298	5942		0.05
06/05	06/04	BSN SPORTS LLC 800-227-7404 TX	24431064156001565008245	5137	133.69	
06/05	06/04	SIX THIRTEEN ORIGINALS 201-316-1925 NJ	24247604157001157516957	7399	759.19	
06/06	06/05	BSN SPORTS LLC 800-227-7404 TX	24431064157001587005814	5137	2,322.18	
06/06	06/05	BSN SPORTS LLC 800-227-7404 TX	24431064157738001274399	5137	1,997.05	
06/07	06/05	PAYPAL *ANDERSONSPO 4029357733 CA	24198804158422972863610	5941	800.00	
06/10	06/07	MARRIOTT S ANTONIO RVR 866-435-7627 TX	24692164159103092163995	3509	747.13	
Arrival: 12/04/24						
CUNNINGHAM, BOBBY G						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,231.40
06/10	06/07	STAPLS7633965699000001 877-8267755 GA	24164074159105441385518	5111	202.82	
06/10	06/09	STAPLS7633965699000002 877-8267755 GA	24164074161105441251534	5111	49.13	
06/13	06/12	IN *NATIONAL ADULT EDUCAT859-6858559 KY	24692164164107491702025	2741	95.00	
06/14	06/13	ETS PAR https://www.eNJ	24055234165003255756292	8299	2,200.00	
06/17	06/14	STAPLS7634448555000002 877-8267755 GA	24164074166105441372327	5111	10.37	
06/20	06/18	FOUR SEASONS HTL DENVR DENVER CO	24906044171041600071336	3543	468.79	
Arrival: 06/18/24						
06/21	06/20	STAPLS7634448555000001 877-8267755 GA	24164074172105441329998	5111	116.62	
06/26	06/24	CHICK-FIL-A #03394 COLUMBIA SC	24427334177710020785043	5814	88.67	
DANNER, KIMBERLY						Total Activity
Account Number: XXXX-XXXX-XXXX-						6,087.67
05/28	05/27	EXPEDIA 72840534046057 EXPEDIA.COM WA	24692164148103861641688	4722	85.62	
05/29	05/27	AMERICAN AIR0017014991052FORT WORTH TX	24035964149344900170317	3001	313.96	
BOYD/TERESA						
0017014991052						
Departure Date: 06/19/24 Airport Code: CAE						
AA G DCA						
Departure Date: 06/19/24 Airport Code: DCA						
AA S CAE						
05/29	05/27	AMERICAN AIR0017014991053FORT WORTH TX	24035964149344900170325	3001	313.96	
COLE/KRISTINA						
0017014991053						
Departure Date: 06/19/24 Airport Code: CAE						
AA G DCA						
Departure Date: 06/19/24 Airport Code: DCA						
AA S CAE						
05/29	05/27	AMERICAN AIR0017014991054FORT WORTH TX	24035964149344900170333	3001	313.96	
GLOVER/ZACHARI						
0017014991054						
Departure Date: 06/19/24 Airport Code: CAE						
AA G DCA						
Departure Date: 06/19/24 Airport Code: DCA						
AA S CAE						
05/29	05/27	AMERICAN AIR0018311242895FORT WORTH TX	24035964149344900260654	3001	58.44	
BOYD/TERESA						
0018311242895						
Departure Date: 06/19/24 Airport Code: CAE						
AA Y DCA						
Departure Date: 06/19/24 Airport Code: DCA						
AA Y CAE						

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
05/29	05/27	AMERICAN AIR0018311242896FORT WORTH TX COLE/KRISTINA 0018311242896 Departure Date: 06/19/24 Airport Code: CAE AA Y DCA Departure Date: 06/19/24 Airport Code: DCA AA Y CAE	24035964149344900260662	3001	58.44	
05/29	05/27	AMERICAN AIR0018311242897FORT WORTH TX GLOVER/ZACHARI 0018311242897 Departure Date: 06/22/24 Airport Code: DCA AA Y CAE	24035964149344900260670	3001	29.22	
05/29	05/28	SAMS CLUB #8283 COLUMBIA SC	24445004150400241052112	5300	144.99	
05/31	05/30	SAMSClub #4872 COLUMBIA SC	24226384152091007690036	5300	121.86	
06/03	05/31	EXPEDIA 72843640436014 EXPEDIA.COM WA	24692164152107219033053	4722	33.74	
06/03	05/31	QUILL CORPORATION quill.com SC	24164074152105441414307	5111	388.69	
06/03	05/31	AMERICAN AIR0017015278958FORT WORTH TX SIMS/MARTIN 0017015278958 Departure Date: 06/19/24 Airport Code: MYR AA S CLT Departure Date: 06/19/24 Airport Code: CLT AA S DCA Departure Date: 06/19/24 Airport Code: DCA AA NO MYR	24035964153344900340863	3001	296.95	
06/03	05/31	AMERICAN AIR0018311282903FORT WORTH TX SIMS/MARTIN 0018311282903 Departure Date: 06/19/24 Airport Code: MYR AA Y CLT Departure Date: 06/19/24 Airport Code: CLT AA Y DCA Departure Date: 06/19/24 Airport Code: DCA AA YX MYR	24035964153344900437719	3001	84.74	
06/10	06/06	EMBASSY SUITES DWNTWN 813-7698300 FL Arrival: 06/06/24	24755424159261591686304	3695	264.00	
06/12	06/11	TOUR* COASTAL EXPEDITI WWW.COASTALEXTX	24492164163000028595058	7991	1,377.60	
06/14	06/13	AMERICAN AIR0012150237523FORT WORTH TX DIXON/MARY 0012150237523 Departure Date: 07/07/24 Airport Code: CLT AA S MSY Departure Date: 07/07/24 Airport Code: MSY AA Q CLT	24035964165634003201558	3001	1.50	
06/14	06/13	AMERICAN AIR0012150237897FORT WORTH TX GAYMON/ANEITRA 0012150237897 Departure Date: 07/07/24 Airport Code: CLT AA S MSY Departure Date: 07/07/24 Airport Code: MSY AA Q CLT	24035964165634003201582	3001	1.50	
06/17	06/14	AMERICAN AI 0010650644720800-433-7300 TX DIXON/MARY 0010650644720	74717054167871672303467	3001		23.97
06/24	06/20	AMERICAN AIR0018311282903FORT WORTH TX SIMS MARTIN 0018311282903	74035964173978000625813	3001		22.31
06/25	06/23	LE MERIDIEN TAMPA 813-2219555 FL Arrival: 06/23/24	24755424176151768628537	3520	748.26	
06/25	06/23	LE MERIDIEN TAMPA 813-2219555 FL Arrival: 06/23/24	24755424176151768629089	3520	748.26	
06/25	06/23	LE MERIDIEN TAMPA 813-2219555 FL Arrival: 06/23/24	24755424176151768629097	3520	748.26	
DAVIS, KATINIA					Total Activity	
Account Number: XXXX-XXXX-XXXX-					1,323.52	
05/28	05/26	SAMSClub.COM 888-746-7726 AR	24226384148370273058269	5300	111.14	
05/30	05/28	CHICK-FIL-A #00574 COLUMBIA SC	24427334150710004351391	5814	191.18	
05/30	05/29	ASHA 3 800-498-2071 MD	24210734151207498900735	8398	144.00	
06/03	05/30	ALOFT SAVANNAH DOWNTOW SAVANNAH GA	74692164152107046158805	3619		45.00

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
06/03	05/30	Arrival: 05/30/24 ALOFT SAVANNAH DOWNTOW SAVANNAH GA	74692164152107046158813	3619		103.83
06/04	06/03	Arrival: 05/30/24 TARGET 00013193 COLUMBIA SC	24164074155091006566367	5310	168.33	
06/04	06/03	WAL-MART #1339 COLUMBIA SC	24455014155141001626312	5411	638.69	
06/04	06/03	SAMS CLUB#4872 COLUMBIA SC	24226384156360764166670	5300	46.40	
06/04	06/03	MICHAELS STORES 5021 COLUMBIA SC	24692164156100100730305	5970	131.91	
06/10	06/06	SAMSClub.COM 888-746-7726 AR	24226384159370847961531	5300	40.70	
DAWKINS, SHANA						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,672.87
06/06	06/05	AMSTERDAM PRNT & LITHO 800-842-6006 NY	24692164157101594690806	5969	472.45	
06/14	06/12	HOBBY LOBBY #562 COLUMBIA SC	24137464165200230752686	5945	10.32	
06/14	06/13	LOWES FOODS #276 COLUMBIA SC	24427334165720212028122	5411	6.10	
06/14	06/12	SOCIETYFORHUMANRESOURCE 800-2837476 VA	24436544166041894171722	8999	1,184.00	
DERRICK, DANIEL						Total Activity
Account Number: XXXX-XXXX-XXXX-						6,788.45
05/29	05/28	ROYSON'S BLYTHEWOOD AUTO BLYTHEWOOD SC	24431054150091608000025	7538	211.39	
05/31	05/30	WWW.BLANCHARDEQUIPMENT HTTPSWWW.BLANGA	24011344152000000045224	5521	288.89	
05/31	05/30	GREEN FARM PARTS 877-620-6070 IN	24801974152200735200148	5599	89.41	
06/03	05/31	BEARD EQUIPMENT 2514561993 AL	24801974152726850497135	5046	324.70	
06/04	06/03	CORBIN TURF 864-233-2113 SC	24323004155034639678451	0780	848.62	
06/05	06/04	LOWES #00907* 866-483-7521 NC	24692164156100498396156	5200	41.01	
06/07	06/06	DO MY OWN 866-581-7378 CA	24116414158714047774641	5261	1,982.88	
06/07	06/05	STERLING SAND CO LLC 910-2456502 NC	24073144158900017700013	1520	792.78	
06/13	06/12	LOWES #03026* COLUMBIA SC	24692164164107213367578	5200	210.92	
06/13	06/12	AUTO PARTS OF COLUMBIA I COLUMBIA SC	24431054165001515564610	5533	331.65	
06/13	06/12	TRACTOR SUPPLY #1521 COLUMBIA SC	24137464165001616770189	5599	176.99	
06/19	06/18	BOLT DEPOT, INC. HINGHAM MA	24801974170726252414751	5085	64.98	
06/19	06/18	BOLT DEPOT, INC. HINGHAM MA	74801974170726432467047	5085		14.04
06/24	06/20	SAMSClub.COM 888-746-7726 AR	24226384173370583420959	5300	468.18	
06/26	06/24	STERLING SAND CO LLC 910-2456502 NC	24073144177900018200010	1520	970.09	
ELLIS, LISA						Total Activity
Account Number: XXXX-XXXX-XXXX-						9,396.13
06/06	06/05	WRISTBANDBROS.COM HTTPSWWW.WRISRI	24011344157000044216422	5999	270.00	
06/06	06/06	WRISTBANDBROS.COM HTTPSWWW.WRISRI	24011344158000016938895	5999	42.00	
06/06	06/09	WALMART.COM 800-925-6278 AR	24055234161083197327752	5310	560.15	
06/11	06/10	WALMART.COM 800-925-6278 AR	24055234162083197327751	5310	70.04	
06/18	06/16	CANDLEWOOD SUITES 8439726106 SC	24943004169970783708970	3559	615.85	
		Arrival: 06/16/24				
06/18	06/16	CANDLEWOOD SUITES 8439726106 SC	24943004169970784213673	3559	615.85	
		Arrival: 06/16/24				
06/18	06/16	CANDLEWOOD SUITES 8439726106 SC	24943004169970784328588	3559	615.85	
		Arrival: 06/16/24				
06/18	06/17	GRAINGER 800-4724643 IL	24755424170731704903585	5085	559.62	
06/20	06/18	AMERICAN AIR0018099676422FORT WORTH TX GARNER/ASHLEY 0018099676422 Departure Date: 07/15/24 Airport Code: CAE AA V CLT Departure Date: 07/15/24 Airport Code: CLT AA V LAS Departure Date: 07/15/24 Airport Code: LAS AA VX CLT Departure Date: 07/15/24 Airport Code: CLT AA V CAE	24035964171344900766347	3001	738.95	
06/20	06/18	AGENT FEE 8900890634029FOREST LAKE TSC GARNER/ASHLEY 8900890634029	24717054171581710483440	4511	43.00	
06/21	06/19	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854172174801187325	3695	651.84	
		Arrival: 06/19/24				
06/21	06/19	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854172174801188018	3695	651.84	
		Arrival: 06/19/24				
06/21	06/19	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854172174801189008	3695	651.84	
		Arrival: 06/17/24				
06/21	06/19	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854172174801190956	3695	651.84	
		Arrival: 06/19/24				
06/24	06/21	SCOLLON PRODUCTIONS INC 803-345-3922 SC	24039644173007195064403	5099	1,229.58	
06/24	06/21	CANDLEWOOD SUITES 8439726106 SC	24943004174005474063311	3559	615.85	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
06/25	06/23	Arrival: 06/16/24 WESTIN (WESTIN HOTELS) 813-2295000 FL Arrival: 06/23/24	24755424176151768709303	3513	812.03	
EVANS, JASMINE						Total Activity
Account Number: XXXX-XXXX-XXXX-						107.17
06/19	06/18	BESTBUYCOM806943940400 888BESTBUY MN	24399004170503197031980	5732	57.23	
06/20	06/19	BESTBUYCOM806943940400 888BESTBUY MN	24399004171503206039064	5732	16.19	
06/21	06/20	DOLLAR TREE COLUMBIA SC	24445004173001004945097	5331	33.75	
EVANS, KEITH						Total Activity
Account Number: XXXX-XXXX-XXXX-						514.01
05/30	05/29	HOFFMAN AND HOFFMAN GREEN336-2521729 NC	24717054151731517199897	1711	236.38	
05/31	05/30	UNITED REFRIG INC 486 COLUMBIA SC	24435654152207668800044	5046	258.50	
06/06	06/05	APPLIED BEARING DISTRIBUT803-7990834 SC	24717054157261575211990	5085	19.13	
EVANS, QUINNE						Total Activity
Account Number: XXXX-XXXX-XXXX-						911.88
06/06	06/04	HILTON HOTELS 504-5610500 LA Arrival: 06/01/24	24755424157171577039703	3504	911.88	
FENNELL, PAIGE						Total Activity
Account Number: XXXX-XXXX-XXXX-						5,489.01
06/05	06/04	PAYPAL *PALMETTOSPO 4029357733 CA	24198804156422938510042	5941	1,263.42	
06/11	06/10	STAGE PARTNERS WWW.YOURSTAGECT	24011344162000047662260	7922	190.00	
06/11	06/10	NEFF ORDERS/REP 800-232-6333 MN	24692164162105888945472	5947	807.25	
06/11	06/10	SAMS CLUB#4872 COLUMBIA SC	24226384163360802486800	5300	236.70	
06/12	06/10	PIZZA HUT 014680 COLUMBIA SC	24943004163002174344128	5812	36.27	
06/12	06/11	MCDONALD'S F8278 COLUMBIA SC	24427334163720242769234	5814	65.98	
06/13	06/12	SQ *HARD SCRABBLE LIMITEDColumbia SC	24692164164107309505099	5499	98.77	
06/13	06/12	SONIC DRIVE IN #5161 COLUMBIA SC	24055244164002917633683	5814	12.41	
06/14	06/13	VERBATIM LANGUAGE SERVIC 828-452-6970 NC	24055224165612665979780	5231	361.26	
06/14	06/13	US WINGS & DELI 3. COLUMBIA SC	24765014165010000017992	5812	84.66	
06/17	06/14	THE BARRYMORE HOTEL TAMPA813-2231351 FL Arrival: 06/14/24	24755424167271670891568	3638	1,805.22	
06/21	06/20	SAMSClub #4872 COLUMBIA SC	24226384173000258556189	5300	255.09	
06/24	06/20	MARCOS PIZZA - 8080 803-419-3700 SC	24269794173500753606726	5812	271.98	
FLOYD, SCOTT						Total Activity
Account Number: XXXX-XXXX-XXXX-						730.34
05/29	05/28	CROMERS RETAIL 803-7792290 SC	24040834149900017180222	5499	193.55	
05/31	05/29	CHICK-FIL-A #03394 COLUMBIA SC	24427334151710021436836	5814	165.83	
06/13	06/11	SAMSClub.COM 888-746-7726 AR	24226384164370096942730	5300	370.96	
FOSTER, FRANKLIN						Total Activity
Account Number: XXXX-XXXX-XXXX-						8,812.05
05/30	05/29	SLED BACKGROUND CHECK EGOV.COM SC	24015144151400665004816	9399	25.00	
05/30	05/29	SLED BACKGROUND CHECK EGOV.COM SC	24015144151400665005151	9399	25.00	
05/30	05/29	SLED BACKGROUND CHECK EGOV.COM SC	24015144151400665005540	9399	25.00	
05/30	05/29	SLED BACKGROUND CHECK EGOV.COM SC	24015144151400665005771	9399	25.00	
05/30	05/29	SLED BACKGROUND CHECK EGOV.COM SC	24015144151400665006019	9399	25.00	
05/30	05/29	SLED BACKGROUND CHECK EGOV.COM SC	24015144151400665006233	9399	25.00	
05/30	05/29	SLED BACKGROUND CHECK EGOV.COM SC	24015144151400665006639	9399	25.00	
05/30	05/29	SLED BACKGROUND CHECK EGOV.COM SC	24015144151400665006886	9399	25.00	
05/30	05/29	SLED BACKGROUND CHECK EGOV.COM SC	24015144151400665007009	9399	25.00	
05/30	05/29	SLED BACKGROUND CHECK EGOV.COM SC	24015144151400665007207	9399	25.00	
05/30	05/29	SLED BACKGROUND CHECK EGOV.COM SC	24015144151400665007371	9399	25.00	
05/30	05/29	SLED BACKGROUND CHECK EGOV.COM SC	24015144151400665007579	9399	25.00	
05/30	05/29	SLED BACKGROUND CHECK EGOV.COM SC	24015144151400665007827	9399	25.00	
05/30	05/29	SLED BACKGROUND CHECK EGOV.COM SC	24015144151400665007991	9399	25.00	
05/30	05/29	SLED BACKGROUND CHECK EGOV.COM SC	24015144151400665008627	9399	25.00	
05/30	05/29	SLED BACKGROUND CHECK EGOV.COM SC	24015144151400665011928	9399	25.00	
05/30	05/29	SLED BACKGROUND CHECK EGOV.COM SC	24015144151400665012280	9399	25.00	
05/30	05/29	SLED BACKGROUND CHECK EGOV.COM SC	24015144151400665012611	9399	25.00	
05/30	05/29	SLED BACKGROUND CHECK EGOV.COM SC	24015144151400665012819	9399	25.00	
05/30	05/29	SLED BACKGROUND CHECK EGOV.COM SC	24015144151400665013189	9399	25.00	
05/30	05/29	SLED BACKGROUND CHECK EGOV.COM SC	24015144151400665013510	9399	25.00	
05/30	05/29	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144151091719010212	9399	1.00	
05/30	05/29	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144151091719011210	9399	1.00	
05/30	05/29	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144151091719012077	9399	1.00	
05/30	05/29	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144151091719012598	9399	1.00	
05/30	05/29	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144151091719013323	9399	1.00	
05/30	05/29	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144151091719013919	9399	1.00	
05/30	05/29	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144151091719014594	9399	1.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/30	05/29	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144151091719015195	9399	1.00	
05/30	05/29	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144151091719015609	9399	1.00	
05/30	05/29	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144151091719016037	9399	1.00	
05/30	05/29	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144151091719016557	9399	1.00	
05/30	05/29	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144151091719016953	9399	1.00	
05/30	05/29	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144151091719017548	9399	1.00	
05/30	05/29	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144151091719018041	9399	1.00	
05/30	05/29	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144151091719019684	9399	1.00	
05/30	05/29	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144151091719027042	9399	1.00	
05/30	05/29	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144151091719027729	9399	1.00	
05/30	05/29	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144151091719028461	9399	1.00	
05/30	05/29	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144151091719028909	9399	1.00	
05/30	05/29	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144151091719029527	9399	1.00	
05/30	05/29	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144151091719030129	9399	1.00	
05/31	05/30	IN *AMERICAN ASSOC OF SCH913-3271222 KS	24692164151106415546661	8641	125.00	
06/04	06/03	SLED BACKGROUND CHECK EGOV.COM SC	24015144156400660007371	9399	25.00	
06/04	06/03	SLED BACKGROUND CHECK EGOV.COM SC	24015144156400660008254	9399	25.00	
06/04	06/03	SLED BACKGROUND CHECK EGOV.COM SC	24015144156400660010599	9399	25.00	
06/04	06/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144156091714017571	9399	1.00	
06/04	06/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144156091714020468	9399	1.00	
06/04	06/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144156091714026432	9399	1.00	
06/05	06/03	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234156900019800306	8699	355.00	
06/06	06/05	SLED BACKGROUND CHECK EGOV.COM SC	24015144158400662003780	9399	25.00	
06/06	06/05	SLED BACKGROUND CHECK EGOV.COM SC	24015144158400662004168	9399	25.00	
06/06	06/05	SLED BACKGROUND CHECK EGOV.COM SC	24015144158400662010751	9399	25.00	
06/06	06/05	SLED BACKGROUND CHECK EGOV.COM SC	24015144158400662011700	9399	25.00	
06/06	06/05	SLED BACKGROUND CHECK EGOV.COM SC	24015144158400662012047	9399	25.00	
06/06	06/05	SLED BACKGROUND CHECK EGOV.COM SC	24015144158400662012617	9399	25.00	
06/06	06/05	SLED BACKGROUND CHECK EGOV.COM SC	24015144158400662012807	9399	25.00	
06/06	06/05	SLED BACKGROUND CHECK EGOV.COM SC	24015144158400662013334	9399	25.00	
06/06	06/05	SLED BACKGROUND CHECK EGOV.COM SC	24015144158400662014654	9399	25.00	
06/06	06/05	SLED BACKGROUND CHECK EGOV.COM SC	24015144158400662015529	9399	25.00	
06/06	06/05	SLED BACKGROUND CHECK EGOV.COM SC	24015144158400662015628	9399	25.00	
06/06	06/05	SLED BACKGROUND CHECK EGOV.COM SC	24015144158400662015701	9399	25.00	
06/06	06/05	SLED BACKGROUND CHECK EGOV.COM SC	24015144158400662016154	9399	25.00	
06/06	06/05	SLED BACKGROUND CHECK EGOV.COM SC	24015144158400662016774	9399	25.00	
06/06	06/05	SLED BACKGROUND CHECK EGOV.COM SC	24015144158400662016915	9399	25.00	
06/06	06/05	SLED BACKGROUND CHECK EGOV.COM SC	24015144158400662017673	9399	25.00	
06/06	06/05	SLED BACKGROUND CHECK EGOV.COM SC	24015144158400662019885	9399	25.00	
06/06	06/05	SLED BACKGROUND CHECK EGOV.COM SC	24015144158400662020636	9399	25.00	
06/06	06/05	SLED BACKGROUND CHECK EGOV.COM SC	24015144158400662020966	9399	25.00	
06/06	06/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144158091716005309	9399	1.00	
06/06	06/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144158091716006448	9399	1.00	
06/06	06/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144158091716021496	9399	1.00	
06/06	06/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144158091716023427	9399	1.00	
06/06	06/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144158091716024284	9399	1.00	
06/06	06/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144158091716025737	9399	1.00	
06/06	06/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144158091716026156	9399	1.00	
06/06	06/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144158091716027378	9399	1.00	
06/06	06/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144158091716031164	9399	1.00	
06/06	06/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144158091716032980	9399	1.00	
06/06	06/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144158091716033277	9399	1.00	
06/06	06/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144158091716033483	9399	1.00	
06/06	06/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144158091716034564	9399	1.00	
06/06	06/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144158091716036346	9399	1.00	
06/06	06/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144158091716036866	9399	1.00	
06/06	06/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144158091716038748	9399	1.00	
06/06	06/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144158091716043854	9399	1.00	
06/06	06/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144158091716045644	9399	1.00	
06/06	06/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144158091716046238	9399	1.00	
06/07	06/06	SLED BACKGROUND CHECK EGOV.COM SC	24015144159001106373265	9399	25.00	
06/07	06/06	SLED BACKGROUND CHECK EGOV.COM SC	24015144159001106373968	9399	25.00	
06/07	06/06	SLED BACKGROUND CHECK EGOV.COM SC	24015144159001106374065	9399	25.00	
06/07	06/06	SLED BACKGROUND CHECK EGOV.COM SC	24015144159001106374420	9399	25.00	
06/07	06/06	SLED BACKGROUND CHECK EGOV.COM SC	24015144159001106377647	9399	25.00	
06/07	06/06	SLED BACKGROUND CHECK EGOV.COM SC	24015144159001106380393	9399	25.00	
06/07	06/06	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144159001107875052	9399	1.00	
06/07	06/06	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144159001107877322	9399	1.00	
06/07	06/06	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144159001107877686	9399	1.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
06/07	06/06	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144159001107878791	9399	1.00	
06/07	06/06	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144159001107886943	9399	1.00	
06/07	06/06	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144159001107894863	9399	1.00	
06/11	06/10	IN *AMERICAN ASSOC OF SCH913-3271222 KS	24692164162105849690803	8641	900.00	
06/11	06/10	SLED BACKGROUND CHECK EGOV.COM SC	24015144163001263281271	9399	25.00	
06/11	06/10	SLED BACKGROUND CHECK EGOV.COM SC	24015144163001263281313	9399	25.00	
06/11	06/10	SLED BACKGROUND CHECK EGOV.COM SC	24015144163001263281388	9399	25.00	
06/11	06/10	SLED BACKGROUND CHECK EGOV.COM SC	24015144163001263281412	9399	25.00	
06/11	06/10	SLED BACKGROUND CHECK EGOV.COM SC	24015144163001263281453	9399	25.00	
06/11	06/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144163001264815663	9399	1.00	
06/11	06/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144163001264815739	9399	1.00	
06/11	06/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144163001264815911	9399	1.00	
06/11	06/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144163001264816026	9399	1.00	
06/11	06/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144163001264816182	9399	1.00	
06/12	06/11	SLED BACKGROUND CHECK EGOV.COM SC	24015144164001309374048	9399	25.00	
06/12	06/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144164001310743181	9399	1.00	
06/14	06/13	LE MERIDIEN CHARLOTTE CHARLOTTE NC	24692164165108128224580	3520	481.75	
		Arrival: 06/12/24				
06/14	06/13	LE MERIDIEN CHARLOTTE CHARLOTTE NC	24692164165108128224754	3520	481.75	
		Arrival: 06/12/24				
06/14	06/13	LE MERIDIEN CHARLOTTE CHARLOTTE NC	24692164165108128224762	3520	481.75	
		Arrival: 06/12/24				
06/14	06/12	LE MERIDIEN CHARLOTTE CHARLOTTE NC	24692164165108128224770	3520	481.75	
		Arrival: 06/12/24				
06/14	06/12	LE MERIDIEN CHARLOTTE CHARLOTTE NC	24692164165108128224788	3520	481.75	
		Arrival: 06/12/24				
06/14	06/12	LE MERIDIEN CHARLOTTE CHARLOTTE NC	24692164165108128224796	3520	481.75	
		Arrival: 06/12/24				
06/14	06/13	LE MERIDIEN CHARLOTTE CHARLOTTE NC	24692164165108128225058	3520	481.75	
		Arrival: 06/12/24				
06/14	06/13	LE MERIDIEN CHARLOTTE CHARLOTTE NC	24692164165108128225066	3520	481.75	
		Arrival: 06/12/24				
06/14	06/13	LE MERIDIEN CHARLOTTE CHARLOTTE NC	24692164165108128225074	3520	481.75	
		Arrival: 06/12/24				
06/14	06/13	SLED BACKGROUND CHECK EGOV.COM SC	24015144166001403514281	9399	25.00	
06/14	06/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144166001405842169	9399	1.00	
06/18	06/17	SLED BACKGROUND CHECK EGOV.COM SC	24015144170001756277431	9399	25.00	
06/18	06/17	SLED BACKGROUND CHECK EGOV.COM SC	24015144170001756278223	9399	25.00	
06/18	06/17	SLED BACKGROUND CHECK EGOV.COM SC	24015144170001756279601	9399	25.00	
06/18	06/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144170001758809561	9399	1.00	
06/18	06/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144170001758811807	9399	1.00	
06/18	06/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144170001758815774	9399	1.00	
06/19	06/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144171001850383662	9399	25.00	
06/19	06/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144171001850383860	9399	25.00	
06/19	06/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144171001850384116	9399	25.00	
06/19	06/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144171001850384363	9399	25.00	
06/19	06/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144171001850389453	9399	25.00	
06/19	06/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144171001850389800	9399	25.00	
06/19	06/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144171001852814573	9399	1.00	
06/19	06/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144171001852815257	9399	1.00	
06/19	06/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144171001852815851	9399	1.00	
06/19	06/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144171001852816529	9399	1.00	
06/19	06/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144171001852830553	9399	1.00	
06/19	06/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144171001852832203	9399	1.00	
06/20	06/19	SOCIETYFORHUMANRESOURCE 800-2837476 VA	24436544172042283745722	8999	1,184.00	
06/20	06/19	SAMS CLUB #4872 COLUMBIA SC	24445004172400251586151	5300	66.30	
06/26	06/25	SLED BACKGROUND CHECK EGOV.COM SC	24015144178003020338355	9399	25.00	
06/26	06/25	SLED BACKGROUND CHECK EGOV.COM SC	24015144178003020338645	9399	25.00	
06/26	06/25	SLED BACKGROUND CHECK EGOV.COM SC	24015144178003020339957	9399	25.00	
06/26	06/25	SLED BACKGROUND CHECK EGOV.COM SC	24015144178003020343371	9399	25.00	
06/26	06/25	SLED BACKGROUND CHECK EGOV.COM SC	24015144178003020344544	9399	25.00	
06/26	06/25	SLED BACKGROUND CHECK EGOV.COM SC	24015144178003020347513	9399	25.00	
06/26	06/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144178003023804858	9399	1.00	
06/26	06/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144178003023805335	9399	1.00	
06/26	06/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144178003023808743	9399	1.00	
06/26	06/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144178003023817058	9399	1.00	
06/26	06/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144178003023820532	9399	1.00	
06/26	06/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144178003023829012	9399	1.00	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
FOWLER, DENISE						Total Activity
Account Number: XXXX-XXXX-XXXX-						5,553.26
06/06	06/04	LITTLE CAESARS 1466 0012 COLUMBIA SC	24445004157500534841148	5814	89.63	
06/06	06/05	MILESPLIT REGISTRATION FLOSPORTS.TV TX	24492164157000031120314	5734	1,077.65	
06/10	06/05	EDUCATIONAL WONDERLAND 803-7986827 SC	24183104161900018600028	5999	367.37	
06/13	06/12	SC COSMO BOARD 803-896-4588 SC	24015144165962851209602	9399	122.00	
06/14	06/13	TARGET 00019232 COLUMBIA SC	24164074165091007695064	5310	145.79	
06/14	06/13	CVENT* APSI AT UCF 202 WWW.CVENT.COMVA	24011344165000059665067	8699	750.00	
06/14	06/13	BANNERSCOM 320-965-9300 MN	24247604166001176321909	7311	114.99	
06/17	06/13	BARNES & NOBLE #3462 COLUMBIA SC	24137464166501107000235	5942	334.25	
06/18	06/17	SAMS CLUB#8283 COLUMBIA SC	24226384170360839337522	5300	296.54	
06/19	06/18	ACADEMY SPORTS #103 COLUMBIA SC	24493984171001661990465	5941	107.98	
06/20	06/19	SP LEARN MODEL UN HTTPSMODELUNICA	24492164171000021324712	8299	998.00	
06/20	06/19	TST* PHILLY PRETZEL FACTOCOLUMBIA SC	24137464171300860054254	5812	199.80	
06/27	06/26	TLF*FORGET ME NOT INC 803-7881551 SC	24717054179151798863426	5992	237.60	
06/27	06/26	HILTON TAMPA DOWNTOWN 813-2043000 FL	24755424179161794346027	3535	711.66	
Arrival: 06/23/24						
FRANKLIN, MARSHALYNN						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,499.19
05/29	05/28	COGNIA* REGTVF7DH0B WWW.COGNIA.ORG	24492164149000018805763	8699	450.00	
05/30	05/29	HARRAHS HOTELS ADV DEP 8284977777 NC	24943004150796600080884	7011	132.69	
Arrival: 10/20/24						
06/04	06/03	KROGER #448 COLUMBIA SC	24445714155300635033018	5411	14.74	
06/21	06/19	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854172174801189560	3695	651.84	
Arrival: 06/16/24						
06/21	06/19	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854172174801190824	3695	598.08	
Arrival: 06/16/24						
06/21	06/19	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854172174801191681	3695	651.84	
Arrival: 06/16/24						
FRANKLIN, STACEY						Total Activity
Account Number: XXXX-XXXX-XXXX-						238.99
05/30	05/29	KROGER 678 COLUMBIA SC	24445714150300621782953	5411	11.21	
05/30	05/29	PUBLIX #829 COLUMBIA SC	24137464151001609006191	5411	11.09	
05/31	05/29	SAMSClub.COM 888-746-7726 AR	24226384151370422318832	5300	60.76	
05/31	05/29	CHICK-FIL-A #03394 COLUMBIA SC	24427334151710021436745	5814	155.93	
GADIAN, ROBERT						Total Activity
Account Number: XXXX-XXXX-XXXX-						233.08
05/31	05/30	EOC03097 COLUMBIA SC	24431054152400701000055	7538	76.63	
06/06	06/05	LOWES #03026* COLUMBIA SC	24692164157101331291454	5200	156.45	
GAMBLE, CARLTON						Total Activity
Account Number: XXXX-XXXX-XXXX-						-\$651.84
06/06	06/04	EMBASSY SUITES MYRTLE BE 843-4490006 SC	74207854157171501106625	3695	325.92	
06/06	06/04	EMBASSY SUITES MYRTLE BE 843-4490006 SC	74207854157171501106641	3695	325.92	
GARNER, TWANISHA						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,716.68
05/31	05/29	SAMSClub.COM 888-746-7726 AR	24226384151370439939240	5300	60.50	
06/03	05/31	SAMSClub.COM 888-746-7726 AR	24226384152370519499890	5300	92.38	
06/03	05/30	SAMSClub.COM 888-746-7726 AR	24226384152370475690169	5300	53.91	
06/04	06/03	NAEOP* INV-8427 NAEOP.ORG NE	24011344155000039012416	8699	60.00	
06/05	06/04	POLO MARKET POSTAL UNITEDCOLUMBIA SC	24013394156000820054918	7299	9.85	
06/10	06/06	EMBASSY SUITES DWNTWN 813-7698300 FL	24755424159261591686239	3695	264.00	
Arrival: 06/06/24						
06/10	06/06	EMBASSY SUITES DWNTWN 813-7698300 FL	24755424159261591686452	3695	264.00	
Arrival: 06/06/24						
06/10	06/07	THE OFFICE PAL 732-3701733 NJ	24801664159018019328736	5044	130.03	
06/10	06/07	STAPLS7633989910000001 877-8267755 GA	24164074159105441383885	5111	250.65	
06/10	06/07	EMBASSY SUITES DWNTWN 813-7698300 FL	24755424160281606197003	3695	264.00	
Arrival: 06/07/24						
06/12	06/07	EMBASSY SUITES DWNTWN 813-7698300 FL	74755424163281606197187	3695		264.00
Arrival: 06/07/24						
06/12	06/07	EMBASSY SUITES DWNTWN 813-7698300 FL	74755424163281606197195	3695		264.00
Arrival: 06/07/24						
06/13	06/12	STAPLS7634225781000001 877-8267755 GA	24164074164105441494313	5111	15.42	
06/17	06/14	STAPLS7634468570000001 877-8267755 GA	24164074166105441370909	5111	97.23	
06/18	06/12	EMBASSY SUITES DWNTWN 813-7698300 FL	74755424169171656941804	3695		264.00
Arrival: 06/12/24						
06/19	06/18	XEROX CORPORATION 1 800-835-6100 NY	24445004170300598164104	5046	172.94	
06/19	06/18	XEROX CORPORATION 1 800-835-6100 NY	24445004170300598164286	5046	293.41	

Transactions							
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Date	Date	Description	Reference Number	MCC	Charge	Credit	
06/20	06/20	AMAZON MKTPL*123GZ5W83 Amzn.com/billWA	24692164172103515585819	5942	27.66		
06/24	06/21	STAPLS7634943202000005 877-8267755 GA	24164074173105441336976	5111	338.78		
06/24	06/22	STAPLS7634943202000003 877-8267755 GA	24164074175105442294677	5111	19.66		
06/24	06/23	STAPLS7634943202000002 877-8267755 GA	24164074175105441193763	5111	16.61		
06/26	06/24	SAMSClub.COM 888-746-7726 AR	24226384177000350551795	5300	77.65		
GARY, ANTONIO						Total Activity	225.68
Account Number: XXXX-XXXX-XXXX-							
05/29	05/28	LOWES #02356* COLUMBIA SC	24692164149104527505548	5200	225.68		
GATEWOOD, TERRY						Total Activity	801.07
Account Number: XXXX-XXXX-XXXX-							
05/30	05/29	LOWES #02356* COLUMBIA SC	24692164150105287813366	5200	24.36		
06/03	05/31	LOWES #02356* COLUMBIA SC	24692164152106989346372	5200	125.24		
06/06	06/04	JOHNSONS AUTO TRANS LUGOFF SC	24122594157030017256358	7538	360.50		
06/07	06/06	LOWES #03026* COLUMBIA SC	24692164158102278822110	5200	17.47		
06/07	06/06	LOWES #02356* COLUMBIA SC	24692164158102369900528	5200	59.55		
06/12	06/11	LOWES #03026* COLUMBIA SC	24692164163106405149597	5200	148.20		
06/19	06/18	LOWES #02356* COLUMBIA SC	24692164170102238083815	5200	65.75		
GILLESPIE, JENNIFER						Total Activity	-\$26.34
Account Number: XXXX-XXXX-XXXX-							
05/30	05/29	AMZN Mktp US Amzn.com/billWA	74692164150105319145022	5942		35.18	
05/30	05/29	AMZN Mktp US Amzn.com/billWA	74692164150105319148968	5942		10.58	
05/31	05/30	THE FRESH MARKET 231 COLUMBIA SC	24231684151837000034458	5411	19.42		
GOODWIN, LINDA						Total Activity	1,855.90
Account Number: XXXX-XXXX-XXXX-							
05/29	05/28	7 MINDSETS ACADEMY WWW.7MINDSETSGA	24011344149000040649585	7399	499.00		
05/29	05/28	BUREAUEDUCA 425-453-2121 WA	24116414149067156092855	8249	645.00		
06/27	06/25	HILTON ST PETERSBURG B 727-8945000 FL	24755424178171782394807	3504	711.90		
Arrival: 06/23/24							
GOOLSBY, JAMES						Total Activity	4,351.69
Account Number: XXXX-XXXX-XXXX-							
05/31	05/30	LOWES #03026* COLUMBIA SC	24692164151106339593997	5200	23.72		
06/12	06/11	FERGUSON ENT #27 844-872-3857 SC	24435654163839214182670	5074	40.50		
06/13	06/12	FERGUSON ENT #27 COLUMBIA SC	24435654164839214224182	5074	114.21		
06/13	06/12	FERGUSON ENT #27 COLUMBIA SC	24435654164839214223986	5074	186.53		
06/13	06/12	FERGUSON ENT #27 COLUMBIA SC	24435654164839214223903	5074	755.96		
06/13	06/12	GRAINGER 800-4724643 IL	24755424165731655615383	5085	828.97		
06/18	06/17	LOWES #00433* COLUMBIA SC	24692164169101507164853	5200	30.20		
06/18	06/17	COTTRELL & CO INC 803-2569570 SC	24275394169900019906778	1711	2,220.00		
06/20	06/19	LOWES #03026* COLUMBIA SC	24692164171103252696275	5200	135.57		
06/21	06/20	LOWES #02356* COLUMBIA SC	24692164172103941125792	5200	16.03		
GRANT, HELEN						Total Activity	1,351.45
Account Number: XXXX-XXXX-XXXX-							
06/20	06/19	WALMART.COM 800-925-6278 AR	24055234171005841153670	5310	386.97		
06/24	06/21	WALMART.COM 800-925-6278 AR	24055234173007109355730	5310	445.87		
06/26	06/24	OTC BRANDS INC 800-2280475 NE	24789304177859700845265	5964	190.04		
06/26	06/24	OTC BRANDS INC 800-2280475 NE	24789304177859701814591	5964	308.08		
06/26	06/25	WALMART.COM 800-925-6278 AR	24055234177010481244924	5310	20.49		
GREGORY, NANCY						Total Activity	229.56
Account Number: XXXX-XXXX-XXXX-							
06/07	06/06	TARGET 00019232 COLUMBIA SC	24164074158091007685742	5310	64.80		
06/10	06/06	PARTY CITY CORPORATION COLUMBIA SC	24692164159102886736719	5999	164.76		
GRICE, KENNY						Total Activity	671.39
Account Number: XXXX-XXXX-XXXX-							
05/30	05/29	CAR DOCTORS COLUMBIA SC	24829134150300813943451	7538	331.25		
06/19	06/18	LOWES #02356* COLUMBIA SC	24692164170102238083807	5200	340.14		
HAYDEN, SONYA						Total Activity	9,073.19
Account Number: XXXX-XXXX-XXXX-							
05/31	05/30	EZCATERS COTTIES CAFE 800-488-1803 MA	24492154151715957464266	5811	336.56		
06/03	05/31	SQ *SEW ALY DESIGNZ gosq.com SC	24692164152107006766378	7251	2,250.00		
06/03	06/02	AMZN Mktp US*V697O8223 Amzn.com/billWA	24692164154108393062577	5942	471.92		
06/11	06/10	RASIX COMPUTER CENTER INC619-6712000 CA	24755424163131635331155	5111	266.34		
06/13	06/12	AMZN Mktp US*W73YQ5Z93 Amzn.com/billWA	24692164164107403596499	5942	118.79		
06/13	06/12	TARGET.COM * 800-591-3869 MN	24431064164083032696513	5310	34.21		
06/14	06/13	Amazon.com*9T0DD7H13 Amzn.com/billWA	24692164165108077495496	5942	464.30		
06/17	06/16	AMAZON MKTPL*KF6QH1YK3 Amzn.com/billWA	24692164168100514426447	5942	655.75		
06/19	06/18	TARGET.COM * 800-591-3869 MN	24431064171004051555035	5310	2,096.39		
06/20	06/19	TARGET.COM * 800-591-3869 MN	24431064171004320464928	5310	2,096.39		

Transactions							
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Date	Date	Description	Reference Number	MCC	Charge	Credit	
06/21	06/19	NATIONAL CENTER FOR 423-8995714 TN	24073144172900019788919	7392	150.00		
06/21	06/19	SAMSClub.COM 888-746-7726 AR	24226384172370516079907	5300	2.54		
06/25	06/24	DASSAULT SYSTEMES AMER HTTPSWWW.3DS.MA	24011344176000049615450	5734	130.00		
HENDERSON, DANA						Total Activity	
Account Number: XXXX-XXXX-XXXX-						755.68	
05/30	05/29	SAMS CLUB#4872 COLUMBIA SC	24226384150360733881165	5300	83.84		
05/30	05/29	WALMART.COM 800-925-6278 AR	24055234150083163925756	5310	149.54		
05/31	05/30	WALMART.COM 800-925-6278 AR	24692164151106151180352	5310	224.31		
05/31	05/30	LOWES FOODS #276 COLUMBIA SC	24427334151720211848112	5411	43.19		
06/07	06/07	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692164159102677802951	5964	40.18		
06/18	06/17	WALMART.COM 800-925-6278 AR	24055234169005013390641	5310	43.18		
06/20	06/19	FTD* FLORIST ONE 888-610-8262 FL	24431064172004421439588	5992	106.94		
06/26	06/25	SQ *AVID SUMMER INSTITUTETampa FL	24692164177108369330662	5999	64.50		
HENDERSON, RODERICK						Total Activity	
Account Number: XXXX-XXXX-XXXX-						3,841.30	
06/03	05/30	SAMSClub.COM 888-746-7726 AR	24226384152370477387194	5300	50.43		
06/06	06/05	IN *NORTHEAST TROPHIES 803-7381488 SC	24692164157101598568511	5947	202.01		
06/06	06/04	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854157171501108170	3695	981.12		
Arrival: 06/04/24							
06/19	06/17	WESTIN (WESTIN HOTELS) 813-2295000 FL	24755424170171702323181	3513	800.17		
Arrival: 06/17/24							
06/19	06/17	WESTIN (WESTIN HOTELS) 813-2295000 FL	24755424170171702323413	3513	800.17		
Arrival: 06/17/24							
06/21	06/19	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854172174801189180	3695	13.14		
Arrival: 06/16/24							
06/21	06/19	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854172174801189404	3695	994.26		
Arrival: 06/16/24							
HILL, KELLY						Total Activity	
Account Number: XXXX-XXXX-XXXX-						1,605.70	
06/13	06/12	LOWES #02356* COLUMBIA SC	24692164164107213474499	5200	1,605.70		
HILL, KENDRA						Total Activity	
Account Number: XXXX-XXXX-XXXX-						6,921.33	
05/29	05/28	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164149104353935223	5969	507.64		
05/30	05/29	AMZN Mktg US*4151H3OC3 Amzn.com/billWA	24692164150105555306267	5942	323.94		
06/03	05/30	MOE'S 343 678-618-0862 SC	24231684152796911373364	5814	1,372.58		
06/05	06/03	VARIQUEST 7635366400 MN	24801974156200488200028	5085	804.58		
06/05	06/05	TARGET.COM * 800-591-3869 MN	24431064157083005802717	5310	46.23		
06/11	06/10	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116414162712742277732	5942	593.34		
06/11	06/10	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116414162742771561961	5942	35.29		
06/11	06/10	EDMBG LLC 260-4229221 IN	24755424162261621330027	5399	29.06		
06/11	06/10	ADVANCE AUTO PARTS #5102 ELGIN SC	24326884163000070435646	5533	82.21		
06/11	06/11	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116414163742824466878	5942	341.06		
06/12	06/10	HOBBY LOBBY #562 COLUMBIA SC	24137464163200210237734	5945	10.67		
06/12	06/11	WM SUPERCENTER #1339 COLUMBIA SC	24445004164400238127004	5411	3.63		
06/20	06/18	SAMSClub.COM 888-746-7726 AR	24226384171370472955851	5300	515.00		
06/21	06/19	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854172174801189651	3695	651.84		
Arrival: 06/17/24							
06/21	06/20	STAPLS7634868914000001 877-8267755 GA	24164074172105441329436	5111	409.69		
06/24	06/22	WALMART.COM 800-925-6278 AR	24055234174007870556820	5310	79.83		
06/24	06/22	WALMART.COM 800-925-6278 AR	2405523417400787053096	5310	1,071.08		
06/24	06/23	STAPLS7634868914000002 877-8267755 GA	24164074175105441194175	5111	29.91		
06/25	06/24	SAMS CLUB#4872 COLUMBIA SC	24226384177000331010705	5300	13.75		
HOLLAND, CHARLES						Total Activity	
Account Number: XXXX-XXXX-XXXX-						52.46	
05/31	05/30	NORTHEAST TROPHIES COLUMBIA SC	24269754151900014400044	5999	52.46		
HOLLAND, SHANNON						Total Activity	
Account Number: XXXX-XXXX-XXXX-						11,822.29	
05/30	05/29	WAL-MART #4506 COLUMBIA SC	24226384151400006151927	5411	95.18		
05/31	05/30	TST* NOTHING BUNDT CAKES COLUMBIA SC	24137464151100344913727	5462	519.22		
05/31	05/30	DIXIE TROPHIES INC 803-786-7947 SC	24431064151286779400024	5072	1,191.89		
05/31	05/30	NAESP-PEAP 703-518-6241 VA	24435654151207868000313	7399	243.52		
06/03	05/30	TST* CALIFORNIA DREAMING Columbia SC	24692164152106806431456	5812	1,246.30		
06/05	06/04	SCHOOL SPECIALTY LLC 888-388-3224 WI	24692164156100744360568	5969	209.65		
06/05	06/04	BLYTHEWOOD FLORIST 000-0000000 SC	24388944156939124709157	5992	151.20		
06/05	06/04	GRAPH-ITTI INC COLUMBIA SC	24829134156300803989336	5999	38.67		
06/05	06/04	USPS PO 4508200016 BLYTHEWOOD SC	24137464157001608746320	9402	29.23		
06/07	06/06	SP WOODBURN PRESS WOODBURNPRESSOH	24011344158000054114060	5192	1,007.16		
06/07	06/06	STAPLS7633865963000001 877-8267755 GA	24164074158105441348582	5111	23.85		

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
06/10	06/08	STAPLS7634035657000005 877-8267755 GA	24164074161105441257044	5111	808.43	
06/10	06/09	STAPLS7634035657000004 877-8267755 GA	24164074161105441254215	5111	54.19	
06/11	06/10	SAMSClub #4872 COLUMBIA SC	24226384163000076808061	5300	31.48	
06/12	06/11	The Little Sign Co Sunrise FL	24793384163001908495070	5399	400.00	
06/12	06/11	ROCHESTER 100 INC 585-4750200 NY	24275394163900017074294	5199	1,252.80	
06/13	06/12	SAMSClub.COM 888-746-7726 AR	24226384164370141310214	5300	42.62	
06/13	06/12	STAPLS7634035657000003 877-8267755 GA	24164074164105441499015	5111	272.35	
06/17	06/15	STAPLS7634385875000002 877-8267755 GA	24164074168105441348887	5111	458.89	
06/17	06/16	STAPLS7634385875000001 877-8267755 GA	24164074168105442187482	5111	239.31	
06/21	06/20	WALMART.COM 8009256278 800-966-6546 AR	24445004172100182587894	5310	59.03	
06/21	06/19	ODP BUS SOL LLC # 101214 800-463-3768 GA	24137464172100314783568	5965	67.46	
06/21	06/20	STAPLS7634849473000001 877-8267755 GA	24164074172105441332786	5111	343.93	
06/24	06/19	ODP BUS SOL LLC # 101214 800-463-3768 GA	24137464173100307238777	5965	49.54	
06/24	06/18	WALMART.COM 8009256278 BENTONVILLE AR	24445004174100226090192	5310	542.52	
06/24	06/22	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164174105742012457	5969	2,123.38	
06/24	06/22	WALMART.COM 8009256278 800-966-6546 AR	24445004174200168998319	5310	71.74	
06/24	06/23	STAPLS7906793503000001 877-8267755 GA	24164074175105441197210	5111	248.75	
HOLLEY, JESSICA					Total Activity	
Account Number: XXXX-XXXX-XXXX-					3,429.87	
06/06	06/06	WF* WAYFAIR4269833672 186-62638325 MA	24492164158000004201884	5712	94.27	
06/07	06/05	SAMSClub.COM 888-746-7726 AR	24226384158370816594132	5300	213.80	
06/10	06/08	MARRIOTT TAMPA WATERSI TAMPA FL Arrival: 06/23/24	24692164160104001490757	3509	1,364.45	
06/12	06/11	DISCOUNTMUGS.COM DISCOUNTMUGS.FL	24000774163000009391650	5399	385.35	
06/21	06/19	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 06/16/24	24207854172174801188984	3695	651.84	
06/21	06/19	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 06/16/24	24207854172174801189073	3695	598.08	
06/21	06/20	STAPLS7634842835000001 877-8267755 GA	24164074172105441334592	5111	68.32	
06/26	06/24	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 06/24/24	24207854177175901018497	3695	53.76	
HUTCHERSON, KIMBERLY					Total Activity	
Account Number: XXXX-XXXX-XXXX-					1,444.53	
06/06	06/05	SCUTA BY ZLABS INC HTTPSWWW.ZLABDE	24492164157000029728276	7372	261.00	
06/07	06/06	STAPLS7633748217000001 877-8267755 GA	24164074158105441345026	5111	357.90	
06/21	06/19	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 06/16/24	24207854172174801191491	3695	825.63	
JACKSON, BENJAMIN					Total Activity	
Account Number: XXXX-XXXX-XXXX-					2,303.45	
05/29	05/28	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116414149744607584843	5942	29.10	
05/30	05/28	THE HOME DEPOT #1110 COLUMBIA SC	24943014150010197093360	5200	107.91	
06/03	05/30	TRADER JOE S #753 COLUMBIA SC	24137464152500948595482	5411	42.09	
06/05	06/04	AVID CENTER 858-380-4800 CA	24055234157286984900014	8398	300.00	
06/07	06/06	THE UPS STORE 3137 201-6753534 SC	24000974158754802937548	7399	33.64	
06/18	06/17	SQ *SC ASSOCIATION OF SCHMyrtle Beach SC	24692164169101446716755	8699	112.00	
06/19	06/17	THE HOME DEPOT #1110 COLUMBIA SC	24943014170010196219228	5200	36.69	
06/19	06/17	SAMSClub.COM 888-746-7726 AR	24226384170370409914782	5300	76.72	
06/20	06/18	HOMEDepot.COM 800-430-3376 GA	24943014171010189467320	5200	434.14	
06/20	06/18	HOMEDepot.COM 800-430-3376 GA	24943014171010190052665	5200	78.83	
06/26	06/25	XEROX CORPORATION 2 800-835-6100 NY	24445004177300610635555	5046	844.77	
06/26	06/25	XEROX CORPORATION 2 800-835-6100 NY	24445004177300610635639	5046	194.08	
06/26	06/25	XEROX CORPORATION 2 800-835-6100 NY	24445004177300610635712	5046	13.48	
JACKSON, KASEENA					Total Activity	
Account Number: XXXX-XXXX-XXXX-					12,524.74	
05/28	05/27	AMZN Mktp US*522TV84Y3 Amzn.com/billWA	24692164148103718320502	5942	1,212.28	
05/28	05/27	AMZN Mktp US*NF50I7SN3 Amzn.com/billWA	24692164148103864510179	5942	64.77	
05/29	05/28	SCHOOL SPECIALTY MOTO 888-388-3224 WI	24692164149104353934374	5969	44.22	
06/03	05/31	STAPLS7633078214000001 877-8267755 GA	24164074152105441353083	5111	45.30	
06/03	05/31	STAPLS7633078214000002 877-8267755 GA	24164074152105441353091	5111	19.74	
06/04	06/03	AMZN Mktp US*107LD6G93 Amzn.com/billWA	24692164155109872138036	5942	20.72	
06/04	06/03	SCHOOL SPECIALTY LLC 888-388-3224 WI	24692164155109909433855	5969	533.48	
06/04	06/03	XEROX CORPORATION 2 800-835-6100 NY	24445004155300635016449	5046	254.58	
06/04	06/03	STAPLS7633078214002001 ATLANTA GA	74164074155105441177401	5111		19.74
06/04	06/03	STAPLS7633078214001001 ATLANTA GA	74164074155105441177419	5111		2.53
06/05	06/04	AMZN Mktp US*I51UU0923 Amzn.com/billWA	24692164156100684706556	5942	55.92	
06/05	06/03	Jones School Supply Co., 800-845-1807 SC	24202984156016015453946	5943	3.15	
06/05	06/05	AMZN Mktp US*XW80V6FC3 Amzn.com/billWA	24692164157100941562379	5942	411.96	
06/06	06/05	BENDER-BURKOT E COAST 800-6822638 PA	24270744157900013640733	5111	14.08	

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
06/06	06/05	STAPLS7633707415000001 877-8267755 GA	24164074157105441567109	5111	210.42	
06/07	06/06	WM SUPERCENTER #624 NEWBERRY SC	24445004159400245733841	5411	53.50	
06/12	06/11	BLYTHEWOOD FLORIST 000-0000000 SC	24388944163939125657356	5992	62.59	
06/14	06/13	WALMART.COM 800-925-6278 AR	24692164165108079313812	5310	296.89	
06/14	06/13	WALMART.COM 800-925-6278 AR	24055234165083205803790	5310	80.35	
06/14	06/14	REALLY GOOD STUFF 800-366-1920 CT	24692164166108535285579	8299	273.18	
06/14	06/13	STAPLS7633078214004001 ATLANTA GA	74164074165105441372182	5111		45.30
06/17	06/14	WALMART.COM 800-925-6278 AR	24055234166003588502354	5310	308.34	
06/17	06/14	WALMART.COM 800-925-6278 AR	24055234166003588696719	5310	269.95	
06/17	06/14	WALMART.COM 800-925-6278 AR	24055234166003641510378	5310	56.15	
06/17	06/14	WALMART.COM 800-925-6278 AR	24055234166003641783538	5310	384.39	
06/17	06/14	AMAZON MKTPL*U0CS33W3 Amzn.com/billWA	24692164166109179431990	5942	382.11	
06/17	06/15	AMAZON MKTPL*SP27N5Z23 Amzn.com/billWA	24692164167109585131605	5942	369.14	
06/17	06/15	SCHOOL SPECIALTY MOTO 888-388-3224 WI	24692164167109826253655	5969	206.22	
06/18	06/17	ROCHESTER 100 INC 585-4750200 NY	24275394169900017613368	5199	187.92	
06/18	06/17	XEROX CORPORATION 2 800-835-6100 NY	24445004169300604034971	5046	556.38	
06/19	06/18	SCHOOL SPECIALTY MOTO 888-388-3224 WI	24692164170102186160433	5969	332.48	
06/20	06/18	HOMEDEPOT.COM 800-430-3376 GA	24943014171010189031092	5200	379.70	
06/20	06/18	HOMEDEPOT.COM 800-430-3376 GA	24943014171010191208639	5200	187.26	
06/20	06/18	HOMEDEPOT.COM 800-430-3376 GA	24943014171010191220485	5200	70.17	
06/20	06/18	HOMEDEPOT.COM 800-430-3376 GA	24943014171010191483497	5200	61.17	
06/20	06/19	WWW.STRAWBRIDGE.NET WWW.STRAWBRIDNC	24492164171000034130361	8299	67.16	
06/20	06/19	STAPLS7634738922000001 877-8267755 GA	24164074171105441364566	5111	58.97	
06/20	06/19	STAPLS7634749355000001 877-8267755 GA	24164074171105441364574	5111	194.39	
06/20	06/19	STAPLS7634796002000003 877-8267755 GA	24164074171105441364582	5111	217.02	
06/21	06/20	STAPLS7634796002000001 877-8267755 GA	24164074172105441329808	5111	945.30	
06/21	06/20	STAPLS7634791751000001 877-8267755 GA	24164074172105441329816	5111	657.97	
06/24	06/21	WALMART.COM 800-925-6278 AR	24055234173007079466343	5310	46.33	
06/24	06/21	STAPLS7634796002000002 877-8267755 GA	24164074173105441337644	5111	21.27	
06/24	06/17	WALMART.COM 8009256278 BENTONVILLE AR	24445004175100413118458	5310	424.83	
06/24	06/17	WALMART.COM 8009256278 BENTONVILLE AR	24445004175100413118524	5310	237.69	
06/25	06/24	WALMART.COM 800-925-6278 AR	24692164176107530478211	5310	62.64	
06/25	06/24	WALMART.COM 800-925-6278 AR	24692164176107530534369	5310	880.19	
06/25	06/24	TARGET 00013193 COLUMBIA SC	24164074176091007866498	5310	187.35	
06/26	06/25	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	24431064177006953067310	8641	700.00	
06/26	06/25	WALMART.COM 800-925-6278 AR	24692164177108186580077	5310	94.61	
06/26	06/25	AMAZON MKTPL*RG17F3RO2 Amzn.com/billWA	24692164177108299222807	5942	388.08	

JACKSON, ROBERT Total Activity
Account Number: XXXX-XXXX-XXXX- **10,735.28**

05/28	05/26	SAMSClub.COM 888-746-7726 AR	24226384148370276300783	5300	144.71	
05/28	05/26	SAMSClub.COM 888-746-7726 AR	24226384148370275578942	5300	312.10	
05/30	05/28	SAMSClub.COM 888-746-7726 AR	24226384150370397100745	5300	183.74	
05/31	05/30	NHA 800-499-9092 KS	24492154151717912410640	8299	320.00	
05/31	05/29	SAMS CLUB#4872 COLUMBIA SC	24226384151360736629529	5300	13.56	
05/31	05/29	SAMS CLUB#4872 COLUMBIA SC	24226384151360734871784	5300	61.38	
05/31	05/30	DIXIE TROPHIES INC 8037867947 SC	24431064151286779400016	5072	73.44	
05/31	05/30	BLYTHEWOOD FLORIST BLYTHEWOOD SC	24388944151939147432683	5992	110.70	
05/31	05/30	WAL-MART #4506 COLUMBIA SC	24226384152360738414853	5411	84.24	
06/03	05/30	US PATRIOT HQ 8008055294 KY	24435654152762729460410	5964	185.76	
06/03	06/01	INCSTORES LLC 800-613-0996 AZ	24692164153107781512475	5713	1,425.54	
06/06	06/05	STAPLS7633717405000001 877-8267755 GA	24164074157105441568222	5111	920.05	
06/07	06/06	CollegeBoard*Products 212-7138165 NY	24906414158201811127499	8299	733.00	
06/11	06/10	CIDS LLC 803-4089968 SC	24270744162900016286123	1799	399.38	
06/12	06/11	JOSTENS RHODES 0833 SUMMERTON SC	24692164164106858755493	5947	1,641.60	
06/13	06/12	PRINTSOUTH PRINTING INC WEST COLUMBIASC	24755424164261646143254	2741	1,393.41	
06/18	06/18	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692164170101894720744	5964	1,070.06	
06/19	06/18	WRISTBAND.COM 262-754-5885 WI	24055234170005462458326	5999	179.00	
06/21	06/20	WALMART.COM 800-925-6278 AR	24055234172006405117571	5310	46.66	
06/21	06/20	STAPLS7634792572000001 877-8267755 GA	24164074172105441330350	5111	402.08	
06/21	06/19	Jones School Supply Co., Columbia SC	74202984172016015124617	5943		695.11
06/24	06/23	AMAZON MKTPL*IR9608MJ3 Amzn.com/billWA	24692164175106396129133	5942	107.99	
06/24	06/23	AMAZON MKTPL*5Z3S408T3 Amzn.com/billWA	24692164175106416862929	5942	111.20	
06/25	06/24	WALMART.COM 800-925-6278 AR	24055234176009506487329	5310	86.39	
06/25	06/24	WALMART.COM 800-925-6278 AR	24055234176009506771698	5310	203.04	
06/25	06/24	CAROLINA CONCESSIONS LL WEST COLUMBIASC	24275394176900016900031	5812	10.70	
06/26	06/24	TST* AIKO Houston TX	24692164177108034092861	5812	34.64	
06/26	06/25	MICHAELS #9490 800-642-4235 TX	24692164177108302177170	5970	855.30	
06/26	06/25	MICHAELS #9490 800-642-4235 TX	24692164177108302206722	5970	32.79	
06/26	06/25	MICHAELS.COM 800-642-4235 TX	24692164177108484793042	5970	17.28	

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
06/26	06/25	MICHAELS.COM 800-642-4235 TX	24692164177108484793059	5970	17.28		
06/26	06/25	MICHAELS.COM 800-642-4235 TX	24692164177108484793067	5970	17.28		
06/26	06/25	MICHAELS.COM 800-642-4235 TX	24692164177108484793075	5970	131.54		
06/26	06/25	MICHAELS.COM 800-642-4235 TX	24692164177108484793083	5970	17.28		
06/26	06/25	MICHAELS.COM 800-642-4235 TX	24692164177108484793091	5970	17.28		
06/27	06/25	MAGNOLIA HOUSTON HOUSTON TX	24755424178171783111903	5812	24.90		
06/27	06/25	FIAS PIZZERIA HOUSTON TX	24013394178005808305962	5814	18.34		
06/27	06/26	TEXAS LONE STAR TACO HOUSTON TX	24116414179012326117839	5812	26.75		
JENNINGS, LECINDA						Total Activity	3,611.83
Account Number: XXXX-XXXX-XXXX-							
05/29	05/28	TLF*BLOSSOM SHOP INC 803-7993730 SC	24717054150151505857326	5992	86.40		
05/29	05/28	MICHAELS STORES 5021 COLUMBIA SC	24692164150104886831259	5970	26.43		
06/05	06/03	AMERICAN AI 0012147290099PHOENIX AZ	24717054156871562271285	3001	565.95		
		WRIGHT/COURTNEY					
		0012147290099					
06/05	06/03	AMERICAN AI 0012147290100PHOENIX AZ	24717054156871562271293	3001	565.95		
		WILLIAMS/JESSIC					
		0012147290100					
06/05	06/03	ARES HOTELS AND TICKETS 619-5017000 CA	24755424156161568280383	4722	1,038.89		
06/06	06/05	SQ *CLINTON W SEASE FARM, gosq.com SC	24692164157101576774545	7929	50.00		
06/06	06/05	STAPLS7633640926000001 877-8267755 GA	24164074157105441567174	5111	85.51		
06/11	06/10	AMERICAN AIR0012149199067FORT WORTH TX	24035964162634003273816	3001	477.24		
		PRESSLEY/MELISSA					
		0012149199067					
		Departure Date: 06/23/24 Airport Code: CLT					
		AA L TPA					
		Departure Date: 06/23/24 Airport Code: TPA					
		AA V CLT					
06/11	06/10	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492154162715761337671	6300	54.24		
06/18	06/17	LOWES #00907* 866-483-7521 NC	24692164169101583028212	5200	72.25		
06/24	06/21	STAPLS7634892443000001 877-8267755 GA	24164074173105441337651	5111	527.93		
06/24	06/23	STAPLS7634892443000003 877-8267755 GA	24164074175105441194506	5111	61.04		
JOE, ROBERT						Total Activity	812.94
Account Number: XXXX-XXXX-XXXX-							
06/12	06/10	TNT CRANE & RIGGING INC 713-6446113 TX	24761474163018013047338	1520	781.00		
06/20	06/19	LOWES #00907* 866-483-7521 NC	24692164171103024314421	5200	31.94		
JOHNSON, CHARAEA						Total Activity	2,118.00
Account Number: XXXX-XXXX-XXXX-							
06/04	05/31	WALMART.COM 8009256278 800-966-6546 AR	24445004155200152217067	5310	25.40		
06/04	06/01	WALMART.COM 8009256278 800-966-6546 AR	24445004155200152217141	5310	49.72		
06/05	06/04	FOOD LION #2604 BLYTHEWOOD SC	24692164156100842600022	5411	2.64		
06/06	06/05	KROGER 678 COLUMBIA SC	24445714157300622384042	5411	37.65		
06/14	06/13	WALMART.COM 800-925-6278 AR	24692164165108078751129	5310	884.71		
06/20	06/19	WALMART.COM 800-925-6278 AR	24055234171005841777794	5310	371.85		
06/20	06/19	WALMART.COM 800-925-6278 AR	24055234171005841607824	5310	138.99		
06/21	06/19	HILTON MYRTLE BEACH RESO MYRTLE BEACH SC	24207854172174801194750	3504	622.58		
		Arrival: 06/16/24					
06/21	06/19	HILTON MYRTLE BEACH RESO 843-4495000 SC	74207854172174801196354	3504		2.60	
06/21	06/19	HILTON MYRTLE BEACH RESO 843-4495000 SC	74207854172174801196388	3504		12.94	
JOHNSON, HAROLD						Total Activity	4,230.28
Account Number: XXXX-XXXX-XXXX-							
05/30	05/28	MARCOS PIZZA - 8080 803-419-3700 SC	24269794150500665328911	5812	240.42		
05/31	05/30	GYROMANIA GRILL 5 803-7294995 SC	24428944151900010200393	5812	1,579.23		
05/31	05/30	GYROMANIA GRILL 5 803-7294995 SC	24428944151900018800012	5812	1,579.23		
06/03	05/31	CPRNATIONALCPR 626-343-4557 NV	24116414152716108830739	8244	14.95		
06/06	06/05	HILTON TAMPA DOWNTOWN 813-2043000 FL	24755424158161582746599	3535	237.22		
		Arrival: 06/05/24					
06/06	06/03	GYROMANIA GRILL 5 803-7294995 SC	74428944157900010600237	5812		1,579.23	
06/21	06/19	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854172174801188877	3695	486.18		
		Arrival: 06/16/24					
06/21	06/19	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854172174801189289	3695	520.74		
		Arrival: 06/16/24					
06/21	06/19	EMBASSY SUITES MYRTLE BE 843-4490006 SC	74207854172174801191660	3695		34.56	
06/25	06/24	HILTON TAMPA DOWNTOWN FL 813-2043000 FL	24769334177121774454792	5812	711.66		
06/25	06/24	HILTON TAMPA DOWNTOWN FL 813-2043000 FL	24769334177121774454818	5812	474.44		
JONES, TIA						Total Activity	1,096.70
Account Number: XXXX-XXXX-XXXX-							
05/29	05/28	SAMS CLUB#4872 COLUMBIA SC	24226384149360728215712	5300	105.55		

Transactions							
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Date	Date	Description	Reference Number	MCC	Charge	Credit	
05/29	05/28	LOWES FOODS #276 COLUMBIA SC	24427334149720211258093	5411	17.33		
05/30	05/28	WALMART.COM 8009256278 800-966-6546 AR	24445004150200157686071	5310	43.92		
05/30	05/29	WALMART.COM 8009256278 800-966-6546 AR	24445004150200157686154	5310	121.91		
06/06	06/05	WALMART.COM 800-925-6278 AR	24692164157101388950630	5310	129.17		
06/10	06/07	WALMART.COM 8009256278 800-966-6546 AR	24445004159100180546592	5310	26.98		
06/21	06/19	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854172174801188794	3695	651.84		
		Arrival: 06/16/24					
KELLY, CHRIS						Total Activity	
Account Number: XXXX-XXXX-XXXX-						726.88	
05/30	05/29	(PC) 1140 PERRY MANN 803-2524373 SC	24767904150708401540358	5065	567.00		
06/13	06/12	LOWES #03026* COLUMBIA SC	24692164164107312207139	5200	151.63		
06/25	06/24	O'REILLY 5160 COLUMBIA SC	24431054176003867897249	5533	8.25		
KENELY, JAMILIA						Total Activity	
Account Number: XXXX-XXXX-XXXX-						1,551.87	
05/28	05/27	SAMSClub #4872 COLUMBIA SC	24226384149091000733896	5300	254.82		
06/07	06/06	Scholastic Education 573-632-1834 MO	24009584159600187634035	8299	94.61		
06/10	06/07	HILTON TAMPA DOWNTOWN 813-2043000 FL	24755424160161608623232	3535	237.22		
		Arrival: 06/07/24					
06/10	06/07	HILTON TAMPA DOWNTOWN 813-2043000 FL	24755424160161608623646	3535	237.22		
		Arrival: 06/07/24					
06/10	06/07	HILTON TAMPA DOWNTOWN 813-2043000 FL	24755424160161608623703	3535	237.22		
		Arrival: 06/07/24					
06/10	06/07	HILTON TAMPA DOWNTOWN 813-2043000 FL	24755424160161608624339	3535	237.22		
		Arrival: 06/07/24					
06/18	06/12	HILTON TAMPA DOWNTOWN 813-2043000 FL	74755424169151657089159	3535		237.22	
		Arrival: 06/12/24					
06/18	06/12	HILTON TAMPA DOWNTOWN 813-2043000 FL	74755424169151657089167	3535		237.22	
		Arrival: 06/12/24					
06/18	06/12	HILTON TAMPA DOWNTOWN 813-2043000 FL	74755424169151657089175	3535		237.22	
		Arrival: 06/12/24					
06/20	06/19	SQ *SC ASSOCIATION OF SCHMyrtle Beach SC	24692164171103063081394	8699	28.00		
06/26	06/24	HILTON TAMPA DOWNTOWN 813-2043000 FL	24755424177171770035637	3535	237.22		
		Arrival: 06/23/24					
06/26	06/25	SOUTH CAROLINA ASSOCIATON803-7988380 SC	24639234177900012323376	8699	700.00		
KENNEDY, JIMMY						Total Activity	
Account Number: XXXX-XXXX-XXXX-						5,443.35	
06/05	06/04	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064157400760000024	5074	13.98		
06/06	06/04	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632694157500594184133	5085	2,406.49		
06/14	06/12	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632694165500603008810	5085	428.00		
06/20	06/18	JOHNSTONE SUPPLY COLUMBIA SC	24632694171500541224240	5074	1,400.76		
06/26	06/24	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632694177500563985920	5085	412.27		
06/26	06/25	GRAINGER 800-4724643 IL	24755424178161781168294	5085	781.85		
KENNEDY, LIONEL						Total Activity	
Account Number: XXXX-XXXX-XXXX-						1,486.94	
05/30	05/29	SAMSClub #8283 COLUMBIA SC	24226384151400001139547	5300	168.08		
05/30	05/29	Staples Inc staples.com MA	24164074150105441309442	5111	720.58		
05/31	05/30	Staples Inc staples.com MA	24164074151105441280873	5111	544.29		
06/06	06/05	Staples Inc staples.com MA	24164074157105441428948	5111	53.99		
KNIGHT, GARRETT						Total Activity	
Account Number: XXXX-XXXX-XXXX-						16,235.39	
05/31	05/30	IN *SOUTH CAROLINA HIGH S803-7980120 SC	24692164151106415871937	8299	514.50		
06/03	05/31	HEALY AWARDS INC 262-2557770 WI	24275394152900016959175	5099	500.75		
06/05	06/04	SCAAA FEES HTTPWWW.SCAAHOH	24011344156000061436417	8699	104.00		
06/07	06/07	SKATELAND FUN CENTER 803-5309543 SC	24377354159000003315491	7999	100.00		
06/10	06/09	MILESPLIT REGISTRATION FLOSPORTS.TV TX	24492164161000023299856	5734	864.65		
06/14	06/13	SQ *SHANE BEAMER CAMPS ANColumbia SC	24692164165108066866715	7999	310.50		
06/14	06/13	SQ *SHANE BEAMER CAMPS ANColumbia SC	24692164165108066875526	7999	62.10		
06/14	06/13	BSN SPORTS LLC 800-227-7404 TX	24431064165002633013380	5137	129.25		
06/17	06/14	VARSITY SPIRIT FASHIONS 800-533-8022 TN	24431064167003003365648	7399	546.64		
06/17	06/15	CIRCLE K # 23965 CHARLOTTE NC	24692164168100278405462	5542	10.00		
06/17	06/15	CIRCLE K # 23965 CHARLOTTE NC	24692164168100278405470	5542	15.16		
06/17	06/15	EXXON SHARPE SHOP #9 BLYTHEWOOD SC	24003224168000168822758	5542	15.04		
06/17	06/15	EXXON SHARPE SHOP #9 BLYTHEWOOD SC	24003224168000168822766	5542	15.41		
06/17	06/16	ENTERPRISE RENT-A-CAR COLUMBIA SC	24164074168018202532120	3405	320.92		
		4Q2JFM					
06/17	06/16	ENTERPRISE RENT-A-CAR COLUMBIA SC	24164074168018202532567	3405	320.92		
		4Q2BSH					
06/18	06/16	HILTON GARDEN INN GREENSBORO NC	24015144169036004728515	3604	261.58		

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
06/18	06/16	Arrival: 06/14/24 HILTON GARDEN INN GREENSBORO NC	24015144169036004728481	3604	261.58	
06/18	06/16	Arrival: 06/14/24 HILTON GARDEN INN GREENSBORO NC	24015144169036004728507	3604	261.58	
06/18	06/16	Arrival: 06/14/24 HILTON GARDEN INN GREENSBORO NC	24015144169036004728499	3604	261.58	
06/18	06/18	SKATELAND FUN CENTER ELGIN SC	24607944170005299279132	7999	521.00	
06/19	06/18	WORLDWIDEJANITOR.COM HTTPSWORLDWIDLA	24000774170000020753897	7349	2,262.92	
06/19	06/18	BSN SPORTS LLC 800-227-7404 TX	24431064170004024006505	5137	2,498.97	
06/20	06/19	SCACA SCCOACHES.ORGSC	24000774171000014545365	8699	800.00	
06/20	06/19	BSN SPORTS LLC 800-227-7404 TX	24431064171004294003165	5137	2,476.72	
06/24	06/21	CIRCLE K # 02226 COLUMBIA SC	24692164174105327631127	5542	59.99	
06/24	06/22	EXXON SHARPE SHOP #9 BLYTHEWOOD SC	24003224175000380763708	5542	79.82	
06/24	06/22	CIRCLE K # 06772 COLUMBIA SC	24692164175106177357507	5542	61.19	
06/24	06/21	Jin's Hibachi & Chinese Columbia SC	24426294175030101964675	5812	247.45	
06/24	06/23	ENTERPRISE RENT-A-CAR COLUMBIA SC 4SL83B	24164074175018202524466	3405	213.95	
06/24	06/23	ENTERPRISE RENT-A-CAR COLUMBIA SC 4SLDDR	24164074175018202524706	3405	213.95	
06/24	06/23	CIRCLE K # 02226 COLUMBIA SC	24692164176106990095481	5542	37.57	
06/25	06/24	VARSITY SPIRIT FASHIONS 800-533-8022 TN	24431064177006883261686	7399	1,885.70	
KRATSIOS, MARIA					Total Activity	2,632.45
Account Number: XXXX-XXXX-XXXX-						
06/06	06/05	SAMS CLUB#4872 COLUMBIA SC	24226384158360774464188	5300	125.27	
06/07	06/05	STAPLES 00103911 COLUMBIA SC	24164074158105442265660	5943	164.58	
06/07	06/06	KRISPY KREME 0139 803-419-7746 SC	24692164158102046601127	5814	72.86	
06/07	06/07	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692164159102661654665	5965	309.01	
06/10	06/07	STANTON'S SHEET MUSIC INC800-3270093 OH	24239004161900019227835	5733	151.39	
06/12	06/10	STANTON'S SHEET MUSIC INC800-3270093 OH	24239004163900019528404	5733	68.05	
06/17	06/16	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692164168100341702291	5965	140.00	
06/18	06/17	UNITEDMFRS.COM 800-937-1055 NY	24431064169003749060824	5199	38.84	
06/19	06/18	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692164170102000675038	5965	99.21	
06/21	06/20	MICHAELS #9490 800-642-4235 TX	24692164172104275458072	5970	52.76	
06/24	06/22	IN *CREATIVE PLUS LLC 803-5291988 SC	24692164174106033491772	5734	1,200.00	
06/25	06/24	FOOD LION #0053 COLUMBIA SC	24692164176107733840126	5411	210.48	
LEE, JACQUELINE					Total Activity	7,334.57
Account Number: XXXX-XXXX-XXXX-						
05/28	05/27	HOBBY LOBBY ECOMM 405-745-1100 OK	24137464149600226100876	5945	618.13	
06/03	05/30	CREATIVE COVERINGS 775-3596733 NV	24071054152939164177046	5719	1,233.45	
06/04	06/03	JOANN STORES #2172 COLUMBIA SC	24072804155968488586701	5949	77.55	
06/04	06/03	MICHAELS STORES 5021 COLUMBIA SC	24692164156100100730248	5970	123.90	
06/12	06/11	SQ *STEMCO LLC 877-417-4551 SC	24692164163106502716702	8999	2,498.64	
06/12	06/11	WESLEY JANITORIAL SERVICECOLUMBIA SC	24829134163300825322400	7349	425.00	
06/13	06/11	OTC BRANDS INC 800-2280475 NE	24789304164785801145492	5964	1,027.71	
06/13	06/12	APPLE.COM/BILL 866-712-7753 CA	24692164164107382783639	5818	2.99	
06/14	06/13	SP TABLECLOTHSFACOR HTTPSTABLECLOCA	24000774165000022256987	5712	370.88	
06/20	06/19	JUST FOUR YOU DECOR MO WWW.JFYCUSTOMSC	24492164171000018541864	5947	100.00	
06/20	06/19	SP TABLECLOTHSFACOR HTTPSTABLECLOCA	24000774171000019618498	5712	828.65	
06/21	06/20	LOWES FOODS #276 COLUMBIA SC	24427334172720211936623	5411	27.67	
MACK, LUTHER					Total Activity	1,056.44
Account Number: XXXX-XXXX-XXXX-						
06/26	06/25	GRAINGER 800-4724643 IL	24755424178161781086454	5085	270.19	
06/27	06/26	THE TRANE COMPANY 888-832-5266 WI	24431064178007659332056	5046	786.25	
MACK-FOXWORTH, BRENDA					Total Activity	3,793.79
Account Number: XXXX-XXXX-XXXX-						
05/29	05/27	SAMSClub.COM 888-746-7726 AR	24226384149370329219062	5300	316.17	
05/30	05/29	TIL*PL CIGIS PIZZA 726 COLUMBIA SC	24055234150400139000557	5812	135.15	
05/30	05/29	WAL-MART #1339 COLUMBIA SC	24226384151400005581025	5411	8.52	
05/30	05/29	LIDL #1092 COLUMBIA SC	24692164151105738566208	5411	49.74	
05/31	05/29	HOBBY LOBBY #562 COLUMBIA SC	24137464151200220394149	5945	38.20	
05/31	05/29	HOBBY LOBBY #562 COLUMBIA SC	24137464151200220394222	5945	32.24	
05/31	05/29	BATH AND BODY WORKS 5051 COLUMBIA SC	24941444151819000323172	5999	77.76	
05/31	05/30	PUBLIX #829 COLUMBIA SC	24137464152001637251388	5411	121.75	
05/31	05/30	PUBLIX #829 COLUMBIA SC	24137464152001637251206	5411	129.75	
06/03	05/30	CHICK-FIL-A #03394 COLUMBIA SC	24427334152710022422875	5814	339.57	
06/03	05/31	IN *NORTHEAST TROPHIES 803-7381488 SC	24692164152107272283645	5947	54.11	
06/04	06/03	NAEOP* INV-9014 NAEOP.ORG NE	24011344155000042220931	8699	425.00	

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
06/04	06/03	PUBLIX #829 COLUMBIA SC	24137464156001591575364	5411	29.16		
06/06	06/05	WALMART.COM 800-925-6278 AR	24055234157083185804644	5310	31.32		
06/06	06/05	WALMART.COM 800-925-6278 AR	24055234157083185804644	5310	49.08		
06/11	06/10	SAMS CLUB#4872 COLUMBIA SC	24226384163360802380326	5300	133.03		
06/14	06/13	THE MASTER TEACHER 785-539-0555 KS	24116414165716262876374	5947	143.59		
06/18	06/17	SQ *SC ASSOCIATION OF SCHMyrtle Beach SC	24692164169101413885930	8699	280.00		
06/21	06/19	EMBASSY SUITES MYRTLE BE MYRTLE BEACH SC	24207854172174801186822	3695	651.84		
Arrival: 06/16/24							
06/21	06/19	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854172174801191285	3695	651.84		
Arrival: 06/16/24							
06/24	06/20	THE HOME DEPOT #1109 COLUMBIA SC	24943014173010202724234	5200	34.84		
06/27	06/26	J.W. PEPPER 800-345-6296 PA	24801974178011773485859	5733	61.13		
MANIGAULT, EMILY						Total Activity	7,727.12
Account Number: XXXX-XXXX-XXXX-							
05/31	05/30	WAVE - *CELEBRITY FIT LIF803-6655262 SC	24906414151201261459803	8099	623.40		
06/05	06/04	AMERICAN AIR0012147538883FORT WORTH TX	24035964156634003270265	3001	697.95		
ARMSTRONG/ERIN							
0012147538883							
Departure Date: 06/23/24 Airport Code: CLT							
AA M DEN							
Departure Date: 06/23/24 Airport Code: DEN							
AA L CLT							
06/06	06/04	ISTE 703-5755740 VA	24073144157900012126645	8398	795.00		
06/07	06/07	ETAHAND2MIND 800-445-5985 IL	24692164159102669576993	5099	69.75		
06/12	06/11	TEACHER CREATED MATERIALS012-345-6789 CA	24247604163300725249428	8299	568.03		
06/14	06/13	TOTALLY PROMOTIONAL 567-890-6042 OH	24765014165872333444643	2741	503.55		
06/14	06/13	TOTALLY PROMOTIONAL 567-890-6042 OH	24765014165872682576615	2741	503.55		
06/14	06/13	TOTALLY PROMOTIONAL COLDWATER OH	74765014165872927549737	2741		503.55	
06/17	06/14	CENGAGE LEARNING, INC 800-354-9706 MA	24943004166700864266470	5199	1,522.50		
06/24	06/21	SAMSClub.COM 888-746-7726 AR	24226384175370628787147	5300	94.66		
06/25	06/24	GOGUARDIAN WWW.GOGUARDIACA	24492164176000034799731	5734	1,377.00		
06/26	06/24	ASAP SYSTEMS 888-868-6282 CA	24072834177017021468687	5734	1,460.00		
06/27	06/25	SAMSClub.COM 888-746-7726 AR	24226384178000381628942	5300	15.28		
MAZYCK, KARIS						Total Activity	13,105.03
Account Number: XXXX-XXXX-XXXX-							
05/31	05/30	PARTY REFLECTIONS - COLUM803-7940010 SC	24003414151900016683326	7394	676.15		
05/31	05/30	KROGER #448 COLUMBIA SC	24445714151300636062861	5411	29.15		
05/31	05/30	NORTHEAST TROPHIES COLUMBIA SC	24269754151900014400010	5999	31.37		
06/04	06/03	WALMART.COM 800-925-6278 AR	24055234155083185522826	5310	35.81		
06/04	06/03	J.W. PEPPER 800-345-6296 PA	24801974155762156458767	5733	5.00		
06/04	06/03	WALMART.COM 8009256278 800-966-6546 AR	24445004155300635013131	5310	129.03		
06/05	06/04	BRIGHT WHITE PAPER CO LLC800-3215716 FL	24275394156900012802870	5111	466.63		
06/05	06/05	AMZN Mktp US*326G75L83 Amzn.com/billWA	24692164157101003128448	5942	190.06		
06/06	06/05	DRIPRINTING SERVICES 888-8884211 CA	24906414157201701667928	5111	688.26		
06/06	06/05	STAPLS7633771206000001 877-8267755 GA	24164074157105441566879	5111	1,295.84		
06/10	06/07	STAPLS7633888638000001 877-8267755 GA	24164074159105441385120	5111	1,873.42		
06/10	06/08	STAPLS7633888638000002 877-8267755 GA	24164074161105441253639	5111	33.90		
06/12	06/11	AMERICAN AIR0012149492486FORT WORTH TX	24035964163634003183915	3001	770.96		
COOPER/ERIAL							
0012149492486							
Departure Date: 06/23/24 Airport Code: CAE							
MQ L CLT							
Departure Date: 06/23/24 Airport Code: CLT							
AA L TPA							
Departure Date: 06/23/24 Airport Code: TPA							
AA VO CLT							
06/12	06/11	AMERICAN AIR0012149492485FORT WORTH TX	24035964163634003183923	3001	770.96		
MOORE/TYEISHA							
0012149492485							
Departure Date: 06/23/24 Airport Code: CAE							
MQ L CLT							
Departure Date: 06/23/24 Airport Code: CLT							
AA L TPA							
Departure Date: 06/23/24 Airport Code: TPA							
AA VO CLT							
06/12	06/11	PUBLIX #829 COLUMBIA SC	24137464164001572232803	5411	29.01		
06/13	06/12	WALMART.COM 800-925-6278 AR	24692164164107217941113	5310	46.26		
06/13	06/11	BARNES & NOBLE #3462 COLUMBIA SC	24137464164100309317109	5942	2,034.04		
06/13	06/12	BSN SPORTS LLC 800-227-7404 TX	24431064164002430003205	5137	2,303.74		

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
06/14	06/13	MARRIOTT TAMPA WATERSI TAMPA FL	24692164165108130138323	3509	791.90		
		Arrival: 06/23/24					
06/14	06/13	STAPLS7633888638002001 877-8267755 GA	24164074165105441381493	5111	233.24		
06/14	06/13	STAPLS7633888638003001 ATLANTA GA	74164074165105441372174	5111		33.90	
06/17	06/16	STAPLS7634593817000001 877-8267755 GA	24164074168105442184521	5111	937.44		
06/17	06/15	STAPLS7633888638001001 ATLANTA GA	74164074168105441337141	5111		233.24	
MCCLINTON, VINCENT						Total Activity	
Account Number: XXXX-XXXX-XXXX-						2,330.80	
06/03	05/31	GROUCHO'S DELI OF BLYTHEWBLYTHEWOOD SC	24765174152030027029298	5812	287.44		
06/03	05/31	KROGER 678 COLUMBIA SC	24445714152300692901928	5411	14.03		
06/17	06/15	COURTYARD BY MARRIOTT MYRTLE BEACH SC	24692164168100754045121	3690	450.87		
		Arrival: 06/15/24					
06/21	06/19	COURTYARD BY MARRIOTT MYRTLE BEACH SC	24692164172104006693732	3690	808.97		
		Arrival: 06/16/24					
06/21	06/20	GREATER BLYTHEWOOD CHA WWW.BLYTHEWOOSC	24011344172000059243668	8641	200.00		
06/21	06/20	WG MYRTLE BEACH RENTAL-E 8434484481 SC	24055234172006466047733	7011	501.72		
		Arrival: 06/16/24					
06/21	06/20	WG MYRTLE BEACH RENTAL-E 8434484481 SC	24055234172006466047741	7011	67.77		
		Arrival: 06/16/24					
MCDUFFIE, ANTONIO						Total Activity	
Account Number: XXXX-XXXX-XXXX-						4,939.02	
05/30	05/29	BLANCHARD MACHINERY 803-799-2286 SC	24431064150616290911599	5072	2,250.72		
05/31	05/30	LOWES #02356* COLUMBIA SC	24692164151106340012920	5200	50.18		
06/04	06/03	YARD SUPPLY NE LLC COLUMBIA SC	24194334155027011691875	5261	52.92		
06/04	06/03	CAROLINA FRESH FARMS 803-2634637 SC	24275394155900014189368	0780	24.00		
06/04	06/03	MODERN TURF, INC. COLUMBIA SC	24493984156286551300052	0780	15.00		
06/06	06/04	SEEGARS FENCE COMPANY 803-6082160 SC	24073144157900017700014	1799	872.00		
06/06	06/05	BLANCHARD MACHINERY COLUMBIA SC	74431064157616051203069	5072		1,043.28	
06/07	06/06	LOWES #02356* COLUMBIA SC	24692164158102279526801	5200	127.66		
06/07	06/04	NW WHITE COLUMBIA 803-2167000 SC	24239004158900012164691	4214	875.00		
06/07	06/04	NW WHITE COLUMBIA 803-2167000 SC	24239004158900012164717	4214	719.56		
06/14	06/12	THE HOME DEPOT #1109 COLUMBIA SC	24943014165010195168308	5200	32.37		
06/14	06/12	THE HOME DEPOT #1109 COLUMBIA SC	24943014165010195168134	5200	19.42		
06/17	06/13	SEEGARS FENCE COMPANY 803-6082160 SC	24073144166900017900019	1799	75.56		
06/17	06/13	SEEGARS FENCE COMPANY 803-6082160 SC	24073144166900017900027	1799	248.55		
06/20	06/19	LOWES #02356* COLUMBIA SC	24692164171103024082846	5200	27.52		
06/20	06/19	THOMPSON RENTAL SERVICES 803-6996313 SC	24003414171900016979258	7394	440.62		
06/21	06/20	LOWES #02356* COLUMBIA SC	24692164172103941125628	5200	40.13		
06/26	06/25	TAKE 5 OIL CHANGE 1012 COLUMBIA SC	24055224178011193359182	7538	111.09		
MCINTYRE, VICKIE						Total Activity	
Account Number: XXXX-XXXX-XXXX-						3,173.33	
05/30	05/28	OFFICE DEPOT #1214 800-463-3768 GA	24137464150100303304265	5965	248.39		
06/04	06/03	SQ *HALL CONSULTING, INC.gosq.com WI	24692164155109747769643	7392	149.00		
06/07	06/06	SP VIVO-US help@vivo-us.IL	24011344158000053135967	5021	64.78		
06/07	06/06	SQ *HALL CONSULTING, INC.Lake NebagamoWI	74692164158102377968082	7392		30.00	
06/10	06/06	OFFICE DEPOT #1214 800-463-3768 GA	24137464159100301185733	5965	107.99		
06/10	06/06	OFFICE DEPOT #1214 800-463-3768 GA	24137464159100301185816	5965	14.03		
06/10	06/06	OFFICE DEPOT #1214 800-463-3768 GA	24137464159100301185998	5965	28.07		
06/10	06/06	OFFICE DEPOT #1214 800-463-3768 GA	24137464159100301186079	5965	421.19		
06/10	06/07	OFFICE DEPOT #1214 800-463-3768 GA	24137464160100394314312	5965	164.67		
06/10	06/07	OFFICE DEPOT #1214 800-463-3768 GA	24137464160100394314494	5965	62.62		
06/13	06/11	OFFICE DEPOT #2127 COLUMBIA SC	24137464164100309412306	5943	1,132.27		
06/14	06/13	WAL-MART #1339 COLUMBIA SC	24226384165360817583094	5411	48.51		
06/21	06/20	TAPEANDMEDIA.COM LLC 512-380-1320 TX	24116414172744419711998	5045	761.81		
MCKNIGHT, JANETTE						Total Activity	
Account Number: XXXX-XXXX-XXXX-						28,214.18	
05/30	05/29	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492154150719752853856	6300	149.04		
05/30	05/29	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492154150719754291063	6300	77.89		
05/30	05/29	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492154150745743395111	6300	57.64		
05/30	05/29	DELTA AIR 0062239901274800-2211212 CA	24717054151871511136014	3058	281.00		
		MYERS/AUSTIN					
		0062239901274					
		Departure Date: 06/19/24 Airport Code: CAE					
		DL B ATL					
		Departure Date: 06/19/24 Airport Code: ATL					
		DL S DCA					
		Departure Date: 06/19/24 Airport Code: DCA					
		DL WO ATL					

Transactions

Posting Transaction		Description	Reference Number	MCC	Charge	Credit
Date	Date					
05/30	05/29	Departure Date: 06/19/24 Airport Code: ATL DL QO CAE DELTA AIR 0062239503724800-2211212 CA COLLINS/DENISE 0062239503724	24717054151871511147573	3058	1,153.95	
05/30	05/29	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 BO CAE DELTA AIR 0062239411781800-2211212 CA VANDERHORST/MIC 0062239411781	24717054151871511316574	3058	1.00	
05/30	05/29	Departure Date: 06/19/24 Airport Code: CAE DL H ATL Departure Date: 06/19/24 Airport Code: ATL DL W IAD Departure Date: 06/19/24 Airport Code: IAD DL DCA Departure Date: 06/19/24 Airport Code: DCA DL W ATL DELTA AIR 0062239468801800-2211212 CA WRAY/ADRELIA 0062239468801	24717054151871511325401	3058	1,103.95	
05/30	05/29	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 DELTA AIR 0062239468800800-2211212 CA HENDERSON/DANA 0062239468800	24717054151871511325419	3058	1,103.95	
05/31	05/30	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 ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492154151743920424472	6300	88.15	
05/31	05/30	DELTA AIR 0062239506011800-2211212 CA BYRNE/DONALD 0062239506011	24717054152871520957045	3058	1,305.95	
06/06	06/05	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492154157713900347633	6300	116.45	
06/06	06/05	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492154157715895803694	6300	111.96	
06/06	06/05	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492154157715897881979	6300	111.96	
06/06	06/05	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492154157717890160799	6300	111.96	
06/06	06/05	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492154157717893471102	6300	111.96	
06/06	06/05	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492154157719892195179	6300	111.96	
06/06	06/05	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492154157745899262050	6300	116.45	
06/06	06/05	AMERICAN AIR0012147860706FORT WORTH TX YORK/SHANITA 0012147860706	24035964157634003089417	3001	1,508.95	
06/06	06/05	Departure Date: 06/23/24 Airport Code: CAE MQ H CLT Departure Date: 06/23/24 Airport Code: CLT AA H TPA Departure Date: 06/23/24 Airport Code: TPA AA YO CLT AMERICAN AIR0012147869070FORT WORTH TX SIMMONS/CAROLYN 0012147869070	24035964157634003228619	3001	1,508.95	

Transactions

Posting Transaction		Description	Reference Number	MCC	Charge	Credit
Date	Date					
		Departure Date: 06/23/24 Airport Code: CAE MQ H CLT				
		Departure Date: 06/23/24 Airport Code: CLT AA H TPA				
		Departure Date: 06/23/24 Airport Code: TPA AA YO CLT				
06/06	06/05	AMERICAN AIR0012147870360FORT WORTH TX GRAY JOYNER/JASMINE 0012147870360	24035964157634003093682	3001	1,569.34	
		Departure Date: 06/23/24 Airport Code: CAE MQ H CLT				
		Departure Date: 06/23/24 Airport Code: CLT AA H TPA				
		Departure Date: 06/23/24 Airport Code: TPA AA GO CLT				
06/06	06/05	AMERICAN AIR0012147874968FORT WORTH TX JONES/SONDRA 0012147874968	24035964157634003097931	3001	1,569.34	
		Departure Date: 06/23/24 Airport Code: CAE MQ H CLT				
		Departure Date: 06/23/24 Airport Code: CLT AA H TPA				
		Departure Date: 06/23/24 Airport Code: TPA AA GO CLT				
06/06	06/05	AMERICAN AIR0012147856263FORT WORTH TX ASHFORD/TAMALA 0012147856263	24035964157634003183103	3001	1,508.95	
		Departure Date: 06/23/24 Airport Code: CAE MQ H CLT				
		Departure Date: 06/23/24 Airport Code: CLT AA H TPA				
		Departure Date: 06/23/24 Airport Code: TPA AA YO CLT				
06/06	06/05	AMERICAN AIR0012147860191FORT WORTH TX CAMP/ANDREA 0012147860191	24035964157634002955287	3001	1,508.95	
		Departure Date: 06/23/24 Airport Code: CAE MQ H CLT				
		Departure Date: 06/23/24 Airport Code: CLT AA H TPA				
		Departure Date: 06/23/24 Airport Code: TPA AA YO CLT				
06/06	06/05	AMERICAN AIR0012147864353FORT WORTH TX WILSON/CARLOS 0012147864353	24035964157634003265520	3001	1,508.95	
		Departure Date: 06/23/24 Airport Code: CAE MQ H CLT				
		Departure Date: 06/23/24 Airport Code: CLT AA H TPA				
		Departure Date: 06/23/24 Airport Code: TPA AA YO CLT				
06/06	06/05	TRAVEL GUARD GROUP INC 877-934-8308 WI	24055234157962529707565	6300	20.88	
06/06	06/05	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492154157719920993884	6300	77.49	
06/06	06/05	DELTA AIR 0062241600572800-2211212 CA FRANCO/SHELLI 0062241600572	24717054158871581184665	3058	800.00	
		Departure Date: 06/26/24 Airport Code: TPA DL Y ATL				
		Departure Date: 06/26/24 Airport Code: ATL DL Y CAE				
06/06	06/05	Departure Date: 06/26/24 Airport Code: CAE X DELTA AIR 0062241456699800-2211212 CA GAMBLE/MARGARET 0062241456699	24717054158871581394751	3058	1,147.95	
		Departure Date: 06/23/24 Airport Code: CAE DL M ATL				
		Departure Date: 06/23/24 Airport Code: ATL DL M TPA				

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 06/23/24 Airport Code: TPA DL WX ATL				
		Departure Date: 06/23/24 Airport Code: ATL DL WO CAE				
06/07	06/05	UNITED 0162394527552UNITED.COM TX FRANCO/SHELLI 0162394527552	24692164158102142957019	3000	321.22	
		Departure Date: 06/23/24 Airport Code: MAF UA T IAH				
		Departure Date: 06/23/24 Airport Code: IAH UA T TPA				
06/07	06/06	AMERICAN AIR0012148217512FORT WORTH TX LARKINS/KELLY 0012148217512	24035964158634002922914	3001	610.95	
		Departure Date: 10/14/24 Airport Code: CAE AA N DFW				
		Departure Date: 10/14/24 Airport Code: DFW AA N SEA				
		Departure Date: 10/14/24 Airport Code: SEA AA QO DFW				
06/07	06/06	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492154158713076901402	6300	48.88	
06/12	06/11	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492154163715878087028	6300	72.42	
06/12	06/11	AMERICAN AIR0012149548437FORT WORTH TX HILL/KENDRA 0012149548437	24035964163634003059289	3001	824.95	
		Departure Date: 10/14/24 Airport Code: CAE AA N DFW				
		Departure Date: 10/14/24 Airport Code: DFW AA N SEA				
		Departure Date: 10/14/24 Airport Code: SEA AA NO DFW				
06/12	06/11	AMERICAN AIR0012149560650FORT WORTH TX NEELY/KIRSTEN 0012149560650	24035964163634003129520	3001	1,564.33	
		Departure Date: 06/23/24 Airport Code: CAE MQ Y CLT				
		Departure Date: 06/23/24 Airport Code: CLT AA Y TPA				
		Departure Date: 06/23/24 Airport Code: TPA AA VO CLT				
06/12	06/11	AMERICAN AIR0012149584461FORT WORTH TX SAXTON/MICHAEL 0012149584461	24035964163634003020570	3001	1,564.33	
		Departure Date: 06/23/24 Airport Code: CAE MQ Y CLT				
		Departure Date: 06/23/24 Airport Code: CLT AA Y TPA				
		Departure Date: 06/23/24 Airport Code: TPA AA VO CLT				
06/12	06/11	AMERICAN AIR0012149484707FORT WORTH TX RILEY STEPHENS/THERE 0012149484707	24035964163634003180465	3001	975.95	
		Departure Date: 07/14/24 Airport Code: CAE MQ V ORD				
		Departure Date: 07/14/24 Airport Code: ORD AA V SEA				
		Departure Date: 07/14/24 Airport Code: SEA AA LO CLT				
06/12	06/11	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492154163713906444733	6300	66.00	
06/12	06/11	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492154163717910494899	6300	119.98	
06/12	06/11	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492154163719916810508	6300	119.98	
06/13	06/12	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492154164719047590184	6300	36.78	
06/13	06/12	DELTA AIR 0062243859175800-2211212 CA WRIGHT/TRESSA 0062243859175	24717054165871651011187	3058	544.96	
06/18	06/17	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492154169717898591900	6300	172.58	
06/18	06/17	AMERICAN AIR0012151238323FORT WORTH TX NU/HEB 0012151238323	24035964169634002913217	3001	1,162.95	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 06/23/24 Airport Code: CAE MQ M CLT				
		Departure Date: 06/23/24 Airport Code: CLT AA M TPA				
		Departure Date: 06/23/24 Airport Code: TPA AA HO CLT				
06/18	06/17	AMERICAN AIR0012151238322FORT WORTH TX ROBINSON/SYLVIA 0012151238322	24035964169634002913241	3001	1,162.95	
		Departure Date: 06/23/24 Airport Code: CAE MQ M CLT				
		Departure Date: 06/23/24 Airport Code: CLT AA M TPA				
		Departure Date: 06/23/24 Airport Code: TPA AA HO CLT				
MCMICKEN, JEFFREY						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,186.01
05/30	05/28	CHICK-FIL-A #04748 COLUMBIA SC	24427334150710030447593	5814	44.59	
05/31	05/30	DOLLARTREE COLUMBIA SC	24445004152001034012954	5331	49.95	
06/03	05/31	WAL-MART #1339 COLUMBIA SC	24226384153400004284207	5411	132.75	
06/03	05/31	SAMS CLUB #4872 505-922-0046 SC	24445004153400259775924	5300	310.75	
06/03	06/01	DOLLAR TREE COLUMBIA SC	24445004154001025046100	5331	36.65	
06/03	06/01	PARTY CITY 1056 COLUMBIA SC	24692164154108683396834	5999	53.49	
06/04	06/02	SAMSClub.COM 888-746-7726 AR	24226384155370644162998	5300	24.36	
06/05	05/31	APPLE SPICE 803-8886255 SC	24275394156900012321269	5812	239.50	
06/05	06/03	SAMSClub.COM 888-746-7726 AR	24226384156370699863176	5300	51.04	
06/06	06/04	CHICK-FIL-A #00574 COLUMBIA SC	24427334157710004316249	5814	224.06	
06/21	06/20	FOOD LION #2157 COLUMBIA SC	24692164172104295927031	5411	15.27	
06/24	06/20	THE HOME DEPOT #1109 COLUMBIA SC	24943014173010202723624	5200	3.60	
MEETZE, PAUL						Total Activity
Account Number: XXXX-XXXX-XXXX-						862.47
06/21	06/21	PARTS TOWN, LLC 180-04388898 IL	24011344173000023482599	7399	650.08	
06/26	06/25	SCDOR DORWAY HTTPS://DOR.SCSC	24015144177002880004173	9311	212.39	
MILLER, MALK						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,242.89
05/29	05/28	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064150400760000013	5074	63.48	
06/06	06/05	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064158400762000021	5074	33.06	
06/06	06/05	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064158400762000039	5074	270.00	
06/06	06/05	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064158400762000047	5074	810.00	
06/21	06/20	EOC03097 COLUMBIA SC	24431054173002629138077	7538	66.35	
MITCHELL, DAVID						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,452.94
05/29	05/28	B&H PHOTO 800-606-6969 800-2215743 NY	24906414149201119902447	5044	734.30	
05/30	05/28	THE HOME DEPOT #1109 COLUMBIA SC	24943014150010197090853	5200	19.30	
06/04	06/03	B&H PHOTO 800-606-6969 800-2215743 NY	24906414155201559134320	5044	222.71	
06/05	06/04	B&H PHOTO 800-606-6969 800-2215743 NY	24906414156201640705889	5044	64.76	
06/06	06/04	THE HOME DEPOT #1109 COLUMBIA SC	24943014157010196201694	5200	47.89	
06/07	06/06	B&H PHOTO 800-606-6969 800-2215743 NY	24906414158201815116944	5044	363.98	
MIZZELL, BARRY						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,583.37
05/31	05/30	HOMETOWN TICKETING WWW.HOMETOWNTOH	24492164151000020549966	7922	78.58	
05/31	05/30	FSP*SOUTH CAROLINA ATHLET843-845-0270 SC	24445004151300636085223	8699	175.00	
05/31	05/30	PRISMA HEALTH EML 1112 844-3028298 SC	24755424152731526799692	8062	526.00	
06/12	06/11	SCACA SCCOACHES.ORGSC	24000774163000011685289	8699	1,990.00	
06/14	06/13	PLAYTENNIS.USTA.COM HTTPSPLAYTENNISC	24011344165000041674920	7997	300.00	
06/21	06/19	FAIRFIELD INN & SUITES WINSTON-SALEMNC Arrival: 06/16/24	24692164172104007068140	3715	513.79	
MOORE, KIM						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,606.46
06/03	05/31	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492154152717103490921	6300	39.75	
06/03	05/31	DELTA AIR 0062239315460800-2211212 CA MOORE/KIM 0062239315460	24717054153871531319630	3058	588.95	
		Departure Date: 06/24/24 Airport Code: CAE DL T ATL				
		Departure Date: 06/24/24 Airport Code: ATL DL T TPA				

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 06/24/24 Airport Code: TPA DL LX ATL				
		Departure Date: 06/24/24 Airport Code: ATL DL LO CAE				
06/21	06/19	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 06/16/24	24207854172174801186830	3695	977.76	
MORIN, JULIE					Total Activity	38,883.58
Account Number: XXXX-XXXX-XXXX-						
06/11	06/11	TMOBILE*POSTPAID TEL 800-937-8997 WA	24692164163106032918174	4814	11,332.50	
06/12	06/11	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	24692164163106184906969	4814	27,517.26	
06/13	06/12	SEGRA 800-467-3472 VA	24692164164107124160013	4899	19.27	
06/13	06/12	SEGRA 800-467-3472 VA	24692164164107124160021	4899	14.55	
MURNER, TRENTON					Total Activity	15,740.53
Account Number: XXXX-XXXX-XXXX-						
05/30	05/29	BADGEPASS 601-499-2131 MS	24801664150027014895267	5045	742.00	
05/30	05/29	IN *NORTHEAST TROPHIES 803-7381488 SC	24692164150105581837012	5947	210.60	
05/30	05/29	IN *NORTHEAST TROPHIES 803-7381488 SC	24692164150105581837020	5947	267.49	
05/30	05/29	XEROX BUS.SLTNS SOUTHEAST334-271-4570 AL	24445004150300621879656	5046	20.02	
05/30	05/29	ACADEMY SPORTS + OUTDOOR 281-646-5564 TX	24055234151962671194576	5941	32.39	
05/31	05/29	HILTON MYRTLE BEACH RESO 843-4495000 SC Arrival: 05/29/24	24207854151178101042671	3504	1,559.04	
05/31	05/29	HILTON MYRTLE BEACH RESO 843-4495000 SC Arrival: 05/29/24	24207854151178101043794	3504	1,491.84	
05/31	05/29	HILTON MYRTLE BEACH RESO 843-4495000 SC	74207854151178101042817	3504		497.28
06/03	05/31	IN *NORTHEAST TROPHIES 803-7381488 SC	24692164152107272283652	5947	1,103.76	
06/03	05/30	HILTON MYRTLE BEACH RESO 843-4495000 SC Arrival: 05/30/24	24207854152170401158314	3504	1,491.84	
06/04	06/04	AMZN Mktp US*0Q3912VV3 Amzn.com/bilIWA	24692164156100106514489	5942	21.59	
06/05	06/04	HILTON TAMPA DOWNTOWN FL 813-2043000 FL	24769334157121575245955	5812	711.66	
06/06	06/05	AGASERVICECOMAR TT ALLIANZINS.USVA	24492154157717902939891	6300	19.94	
06/06	06/05	XEROX BUS.SLTNS SOUTHEASTMONT GOMERY AL	24445004157300622420677	5046	46.01	
06/06	06/05	HILTON TAMPA DOWNTOWN 813-2043000 FL Arrival: 06/05/24	24755424158161582746243	3535	237.22	
06/06	06/05	HILTON TAMPA DOWNTOWN 813-2043000 FL Arrival: 06/05/24	24755424158161582746284	3535	237.22	
06/10	06/07	HILTON TAMPA DOWNTOWN 813-2043000 FL Arrival: 06/07/24	24755424160161608623141	3535	237.22	
06/10	06/07	HILTON TAMPA DOWNTOWN 813-2043000 FL Arrival: 06/07/24	24755424160161608623216	3535	237.22	
06/10	06/07	HILTON TAMPA DOWNTOWN 813-2043000 FL Arrival: 06/07/24	24755424160161608623224	3535	237.22	
06/11	06/10	SCHOOL SPECIALTY LLC 888-388-3224 WI	24692164162105827435148	5969	1,257.66	
06/13	06/12	PAYPAL *SPRINGVALLE 402-935-7733 CA	24116414165067737449862	7997	480.00	
06/13	06/12	BSN SPORTS LLC 800-227-7404 TX	24431064164002436011764	5137	1,284.45	
06/14	06/12	FEDEX275779190795 MEMPHIS TN	24164074165741665147622	4215	55.05	
06/14	06/12	FAIRFIELD INN & SUITES SAVANNAH GA Arrival: 06/10/24	24692164165108128767034	3715	362.56	
06/21	06/20	MARRIOTT CRYSTAL GATEW 866-435-7627 VA Arrival: 06/19/24	24692164172104007536633	3509	898.00	
06/21	06/20	MARRIOTT CRYSTAL GATEW 866-435-7627 VA Arrival: 06/19/24	24692164172104007536641	3509	898.01	
06/21	06/19	HILTON MYRTLE BEACH RESO 843-4495000 SC	74207854172174801194482	3504		474.35
06/21	06/19	HILTON MYRTLE BEACH RESO 843-4495000 SC	74207854172174801197972	3504		451.95
06/24	06/22	MARRIOTT CRYSTAL GATEW 866-435-7627 VA Arrival: 06/19/24	24692164175106652497950	3509	898.02	
06/24	06/22	MARRIOTT CRYSTAL GATEW 866-435-7627 VA Arrival: 06/19/24	24692164175106652497968	3509	898.02	
06/25	06/23	HILTON MYRTLE BEACH RESO 843-4495000 SC	74207854176173700930364	3504		432.48
06/27	06/26	HILTON TAMPA DOWNTOWN 813-2043000 FL Arrival: 06/23/24	24755424179161794345896	3535	474.44	
06/27	06/26	HILTON TAMPA DOWNTOWN 813-2043000 FL Arrival: 06/23/24	24755424179161794346530	3535	474.44	
06/27	06/26	HILTON TAMPA DOWNTOWN 813-2043000 FL Arrival: 06/23/24	24755424179161794346837	3535	711.66	
MYERS, MELISSA					Total Activity	10,608.34
Account Number: XXXX-XXXX-XXXX-						
05/30	05/28	STAPLES 00106567 COLUMBIA SC	24164074150105441748128	5943	405.74	
05/30	05/28	STAPLES 00106567 COLUMBIA SC	24164074150105441748136	5943	567.52	

Transactions

Posting Transaction									
Date	Date	Description		Reference Number	MCC	Charge		Credit	
05/31	05/30	WAL-MART #2214	COLUMBIA SC	24226384152400001480379	5411	21.72			
05/31	05/30	WAL-MART #2214	COLUMBIA SC	24226384152400003218645	5411	59.37			
05/31	05/30	DOLLAR TREE	COLUMBIA SC	24445004152001033987727	5331	12.15			
05/31	05/30	DOLLAR TREE	COLUMBIA SC	24445004152001033987800	5331	35.11			
06/03	05/30	SOUTH CAROLINA ASSOCIATIO	803-7988380 SC	24639234152900019500041	8699	355.00			
06/05	06/03	LITTLE CAESARS 1466 0012	COLUMBIA SC	24445004156500519698928	5814	89.63			
06/07	06/05	LITTLE CAESARS 1466 0012	COLUMBIA SC	24445004158500533314898	5814	89.63			
06/07	06/06	UNC CHAR AACOED STEM INT	ECOMMERCE@CHANC	24001754158207054600038	8220	720.00			
06/07	06/06	HARBOR FREIGHT TOOLS 634	COLUMBIA SC	24231684159001440258332	5251	493.99			
06/10	06/06	LITTLE CAESARS 1466 0012	COLUMBIA SC	24445004159500577937009	5814	89.63			
06/10	06/06	THE HOME DEPOT #1110	COLUMBIA SC	24943014159010194830070	5200	497.49			
06/11	06/10	MANAGEBAC	HTTPSWWW.MANACA	24492164162000024671854	8299	302.15			
06/12	06/10	GIFT STUDIES WEB	270-7456323 KY	24073144163900013905775	8220	663.00			
06/13	06/12	NU SCS SUMMER	847-491-5251 IL	24801974165286533200096	8220	805.00			
06/14	06/12	BEACH COVE RESORT	8439189000 SC	24801974165796981321244	7011	803.04			
Arrival: 06/15/24									
06/14	06/13	IN *DIPLOMA TECHNOLOGIES,425-8897400	WA	24692164165108347851411	5817	600.00			
06/17	06/14	Staples Inc	staples.com MA	24164074166105441275215	5111	475.20			
06/17	06/14	Staples Inc	staples.com MA	24164074166105441275223	5111	482.33			
06/17	06/14	COUNTRY INN & STES - G	GREENSBORO NC	24000974168803808670328	3829	145.45			
Arrival: 06/13/24									
06/17	06/14	COUNTRY INN & STES - G	GREENSBORO NC	24000974168803808670401	3829	145.45			
Arrival: 06/13/24									
06/17	06/14	COUNTRY INN & STES - G	GREENSBORO NC	24000974168803808670484	3829	145.45			
Arrival: 06/13/24									
06/17	06/14	COUNTRY INN & STES - G	GREENSBORO NC	24000974168803808670591	3829	145.45			
Arrival: 06/13/24									
06/17	06/14	COUNTRY INN & STES - G	GREENSBORO NC	24000974168803808670856	3829	145.45			
Arrival: 06/13/24									
06/17	06/14	COUNTRY INN & STES - G	336-5533235 NC	24000974168803808670922	3829	290.90			
06/17	06/14	COUNTRY INN & STES - G	GREENSBORO NC	24000974168803808671045	3829	290.90			
Arrival: 06/13/24									
06/17	06/14	COUNTRY INN & STES - G	336-5533235 NC	24000974168803808671094	3829	290.90			
06/17	06/14	COUNTRY INN & STES - G	GREENSBORO NC	24000974168803808671177	3829	290.90			
Arrival: 06/13/24									
06/17	06/14	COUNTRY INN & STES - G	336-5533235 NC	24000974168803808671508	3829	290.90			
06/19	06/18	LOWES #00433*	COLUMBIA SC	24692164170102357263099	5200	66.28			
06/19	06/18	Staples Inc	staples.com MA	24164074170105441289525	5111	383.80			
06/27	06/26	DBC*BLICK ART MATERIAL	800-447-1892 IL	24692164178109368490811	5965	408.81			
NEDD, BARRY							Total Activity		
Account Number: XXXX-XXXX-XXXX-							6,778.54		
05/31	05/30	ELECTRIC CONTROL & SUPPLY	COLUMBIA SC	24377354152000003578053	5065	164.94			
05/31	05/30	GRAINGER	800-4724643 IL	24755424152731526408161	5085	299.63			
06/03	05/30	JOHNSTONE SUPPLY 394	COLUMBIA SC	24632694152500620987561	5085	702.00			
06/03	05/31	GRAINGER	800-4724643 IL	24755424153151532313140	5085	1,882.15			
06/04	06/03	YORK UPG COLUMBIA 2	631-7670953 SC	24717054155281554315432	5085	1,158.42			
06/06	06/05	CE COLUMBIA	COLUMBIA SC	24717054157261577594500	5074	137.09			
06/06	06/05	GRAINGER	800-4724643 IL	24755424158731586678400	5085	1,633.59			
06/07	06/05	JOHNSTONE SUPPLY 394	COLUMBIA SC	24632694158500598244791	5085	697.78			
06/11	06/10	GRAINGER	800-4724643 IL	24755424163731635040050	5085	102.94			
NEWTON, ARTHUR							Total Activity		
Account Number: XXXX-XXXX-XXXX-							4,651.82		
05/28	05/22	WALMART.COM 8009256278	BENTONVILLE AR	24445004148300585866421	5310	121.90			
05/28	05/22	WALMART.COM 8009256278	BENTONVILLE AR	24445004148300585866595	5310	521.10			
05/29	05/28	95 PERCENT GROUP	012-345-6789 IL	24247604149300713302592	5199	132.00			
05/29	05/29	GUILFORD PUBLICATIONS IN	212-431-9800 NY	24231684150206633211597	5192	83.30			
05/30	05/29	WALMART.COM 8009256278	800-966-6546 AR	24445004150100180715212	5310	67.33			
05/30	05/29	WALMART.COM	800-925-6278 AR	24692164150105291157768	5310	78.38			
05/31	05/30	WALMART.COM	800-925-6278 AR	24055234151083195818804	5310	35.59			
05/31	05/30	PRH*PRH.COM8007333000	800-733-3000 MD	24692164151106464154631	5942	43.18			
05/31	05/30	STAPLS7633277405000001	877-8267755 GA	24164074151105441395952	5111	38.12			
06/03	05/30	OTC BRANDS INC	800-2280475 NE	24789304152716801888504	5964	34.32			
06/03	05/31	WAL-MART #1339	COLUMBIA SC	24226384153360745327626	5411	102.16			
06/03	05/31	SAMSClub.COM	888-746-7726 AR	24226384154370540029896	5300	289.72			
06/04	06/03	SAMS CLUB#4872	COLUMBIA SC	24226384156360763957111	5300	51.87			
06/06	06/05	WALMART.COM	800-925-6278 AR	24055234157083187927765	5310	154.45			
06/06	06/05	WALMART.COM	800-925-6278 AR	24692164157101388797502	5310	15.62			
06/07	06/06	TEACHER CREATED MATERIALS	012-345-6789 CA	24247604158300736287422	8299	252.57			
06/07	06/06	WM SUPERCENTER #2214	COLUMBIA SC	24445004159400245799024	5411	281.49			

Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
06/14	06/13	WAL-MART #1339 COLUMBIA SC	24226384165360817763936	5411	37.64		
06/19	06/17	THE HOME DEPOT #1109 COLUMBIA SC	24943014170010196214765	5200	5.91		
06/20	06/19	FRENZY INC 803-256-5281 SC	24829134171300886710592	5999	1,403.46		
06/20	06/19	DOLLAR GENERAL #10418 COLUMBIA SC	24445004172600174794150	5331	16.20		
06/20	06/19	WAL-MART #4506 COLUMBIA SC	24226384172000240061570	5411	28.97		
06/20	06/19	DOLLAR TREE COLUMBIA SC	24445004172001006530138	5331	28.35		
06/20	06/19	FAMILY DOLLAR COLUMBIA SC	24445004172001006530211	5331	10.80		
06/21	06/20	WALMART.COM 800-925-6278 AR	24692164172104088852495	5310	69.12		
06/21	06/20	WAL-MART #1339 COLUMBIA SC	24226384173000257358371	5411	35.40		
06/24	06/23	STAPLS763494391500001 877-8267755 GA	24164074175105441197921	5111	27.98		
06/26	06/25	TARGET 00013193 COLUMBIA SC	24164074177091006619475	5310	201.74		
06/26	06/25	WM SUPERCENTER #1339 COLUMBIA SC	24445004178400234770587	5411	432.77		
06/27	06/25	FIVE BELOW 649 COLUMBIA SC	24137464178500928738896	5331	50.38		
NICHOLSON, TAMEKA					Total Activity		
Account Number: XXXX-XXXX-XXXX-					3,670.42		
05/29	05/28	MICHAELS STORES 5021 COLUMBIA SC	24692164150104886830988	5970	257.02		
05/29	05/28	SAMS CLUB #4872 COLUMBIA SC	24445004150400241157150	5300	136.25		
06/19	06/18	- ASCA - 703-683-2722 VA	24116414170067969493730	8699	499.00		
06/19	06/18	SMITH PRINTING, INC. WEST COLUMBIASC	24453884171000010800011	2741	863.63		
06/20	06/19	PY *Phenomenal Tees 844-4118337 SC	24906414171202724309391	2741	1,222.83		
06/20	06/19	SCOTTIE&APOS;S CAFE AND GBLYTHEWOOD SC	24000974171829000171075	5812	21.45		
06/20	06/19	POLARIS INC. https://www.FMN	24055234172006162040594	5999	73.40		
06/21	06/20	MICHAELS #9490 800-642-4235 TX	24692164172104275457405	5970	162.91		
06/21	06/21	PARTYCITY.COM 800-727-8924 IL	24692164173104438829242	5999	356.39		
06/24	06/21	MICHAELS.COM 800-642-4235 TX	24692164173105210238304	5970	77.54		
NORTON, JACQUELINE					Total Activity		
Account Number: XXXX-XXXX-XXXX-					7,688.04		
05/29	05/28	AMERICAN AIR0010652186959FORT WORTH TX	24035964149634002940033	3001	59.00		
		GIBBONS/MEGAN					
		0010652186959					
		Departure Date: 06/23/24 Airport Code: CLT					
		AA V TPA					
		Departure Date: 06/23/24 Airport Code: TPA					
		AA N CLT					
05/29	05/28	AMERICAN AIR0010652186960FORT WORTH TX	24035964149634003024068	3001	69.33		
		TARLTON/KASSIE					
		0010652186960					
		Departure Date: 06/23/24 Airport Code: CLT					
		AA V TPA					
		Departure Date: 06/23/24 Airport Code: TPA					
		AA N CLT					
05/29	05/28	AMERICAN AIR0010652186961FORT WORTH TX	24035964149634003024076	3001	71.18		
		HERTZEL/NICHOLAS					
		0010652186961					
		Departure Date: 06/23/24 Airport Code: CLT					
		AA V TPA					
		Departure Date: 06/23/24 Airport Code: TPA					
		AA N CLT					
05/29	05/28	AMERICAN AIR0012145035683FORT WORTH TX	24035964149634003024084	3001	521.45		
		GIBBONS/MEGAN					
		0012145035683					
		Departure Date: 06/23/24 Airport Code: CLT					
		AA V TPA					
		Departure Date: 06/23/24 Airport Code: TPA					
		AA N CLT					
05/29	05/28	AMERICAN AIR0012145035684FORT WORTH TX	24035964149634003024092	3001	521.45		
		TARLTON/KASSIE					
		0012145035684					
		Departure Date: 06/23/24 Airport Code: CLT					
		AA V TPA					
		Departure Date: 06/23/24 Airport Code: TPA					
		AA N CLT					
05/29	05/28	AMERICAN AIR0012145035685FORT WORTH TX	24035964149634003024100	3001	521.45		
		HERTZEL/NICHOLAS					
		0012145035685					
		Departure Date: 06/23/24 Airport Code: CLT					
		AA V TPA					
		Departure Date: 06/23/24 Airport Code: TPA					
		AA N CLT					

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/30	05/29	WALMART.COM 800-925-6278 AR	24055234150083167324246	5310	140.40	
05/30	05/29	PUBLIX #829 COLUMBIA SC	24137464151001609018568	5411	150.38	
05/31	05/30	PUBLIX #829 COLUMBIA SC	24137464152001637258490	5411	72.31	
06/04	06/03	SAMS CLUB#4872 COLUMBIA SC	24226384156360764009136	5300	59.18	
06/06	06/05	WALMART.COM 800-925-6278 AR	24055234157083165502838	5310	276.70	
06/06	06/05	STAPLS7633306680000001 877-8267755 GA	24164074157105441568255	5111	23.89	
06/06	06/05	SAMS CLUB #4872 COLUMBIA SC	24445004158400240227212	5300	183.23	
06/07	06/06	SCHOOL SPECIALTY LLC 888-388-3224 WI	24692164158102423860650	5969	118.28	
06/07	06/06	XEROX CORPORATION 2 800-835-6100 NY	24445004158300628205659	5046	448.54	
06/10	06/06	RESIDENCE INN BY MARRI TAMPA FL	24692164159103090707041	3703	643.54	
		Arrival: 06/06/24				
06/10	06/09	AMAZON RET* SCIENCE LA WWW.AMAZON.COWA	24011344161000023177698	5331	16.73	
06/11	06/10	IMSE HTTPSIMSE.COMMI	24492164162000030101714	8299	183.50	
06/12	06/11	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164163106334003543	5969	171.61	
06/12	06/11	Amazon.com*LR05C3MG3 Amzn.com/billWA	24692164163106589051445	5942	345.59	
06/12	06/11	WALMART.COM 800-925-6278 AR	24055234163083183225927	5310	357.36	
06/12	06/11	WM SUPERCENTER #4506 COLUMBIA SC	24445004164400238149206	5411	82.99	
06/13	06/12	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164164107168371898	5969	171.61	
06/13	06/12	WALMART.COM 800-925-6278 AR	24055234164083189120402	5310	389.04	
06/13	06/12	STAPLS7634257601000002 877-8267755 GA	24164074164105441496896	5111	849.23	
06/14	06/12	RESIDENCE INN BY MARRI TAMPA FL	24692164165108128666103	3703	643.55	
		Arrival: 06/12/24				
06/14	06/13	MICHAELS STORES 5021 COLUMBIA SC	24692164166108517583884	5970	21.55	
06/14	06/13	USPS PO 4518120222 COLUMBIA SC	24137464166001644674170	9402	204.00	
06/17	06/14	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164166108891134015	5969	370.97	

ODONNELL, DEBORA

Account Number: XXXX-XXXX-XXXX

Total Activity

129.33

06/03	05/31	EOC03099	COLUMBIA SC	24431054152838000010012	7538	129.33
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ONEILL, NATHAN

Account Number: XXXX-XXXX-XXXX

Total Activity

1,916.07

05/29	05/28	PY *The Fence Company Col803-5660172	SC	24906414149201138200567	1520	1,051.00	
06/10	06/06	THE HOME DEPOT #1109	COLUMBIA SC	24943014159010194826763	5200	280.54	
06/11	06/10	WALMART.COM	WALMART.COM AR	74055234162083003309931	5310		21.31
06/11	06/10	WALMART.COM	WALMART.COM AR	74055234162083003311598	5310		21.31
06/13	06/12	THE URBAN GARDEN - CLOVER	COLUMBIA SC	24251384164027018512813	5261	488.29	
06/20	06/18	THE HOME DEPOT #1109	COLUMBIA SC	24943014171010197340543	5200	67.23	
06/20	06/19	KROGER 678	COLUMBIA SC	24445714171300679386934	5411	71.63	

OWENS, MARIA

Account Number: XXXX-XXXX-XXXX

Total Activity

500.00

06/21	06/20	GREATER BLYTHEWOOD CHA	WWW.BLYTHEWOOSC	24011344172000060530079	8641	500.00
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PASCHAL, JOSEPH

Account Number: XXXX-XXXX-XXXX-

Total Activity

5,211.24

05/28	05/27	AMZN Mktp US*NO9RB45K3	Amzn.com/billVA	24692164148103600034245	5942	65.53
05/30	05/29	Amazon.com*LS5AK4C53	Amzn.com/billVA	24692164150105518698180	5942	1,069.18
06/03	05/31	OFFICE DEPOT #2127	COLUMBIA SC	24137464153100366343918	5943	42.26
06/03	05/31	OFFICE DEPOT #2127	COLUMBIA SC	24137464153100366344098	5943	171.63
06/03	06/01	CHICK-FIL-A #00574	COLUMBIA SC	24427334154710004558017	5814	68.42
06/06	06/05	SQ *HISTORY UNDERGROUND	Lgosq.com SC	24692164157101415049117	8299	677.68
06/07	06/06	FLINN SCIENTIFIC INC	800-452-1261 IL	24692164158102047110318	5943	34.86
06/13	06/11	EXTENDED EDUCATION	210-4584212 TX	24747004164630135973242	8220	625.00
06/17	06/13	MURPHY6615ATWALMART	COLUMBIA SC	24431054166001608591867	5541	33.00
06/19	06/18	FTD* SWAN FLORAL & GIF	859-342-7575 KY	24431064171004048731137	5992	74.98
06/24	06/23	MARRIOTT TAMPA WATERSI	TAMPA FL	24692164175106652404691	3509	782.90
		Arrival: 06/23/24				
06/24	06/23	MARRIOTT TAMPA WATERSI	TAMPA FL	24692164175106652404758	3509	782.90
		Arrival: 06/23/24				
06/24	06/23	MARRIOTT TAMPA WATERSI	TAMPA FL	24692164175106652404766	3509	782.90
		Arrival: 06/23/24				

PERALTA, ANDREA

Account Number: XXXX-XXXX-XXXX

Total Activity

8.996.23

05/29	05/28	IN *CAMP EXPLORE FOR EDUC800-262-3246 CA	24692164149104673335799	8299	5,000.00
05/29	05/28	MIDWOOD SMOKEHOUSE CH WWW.MIDWOODSMNC	24011344150000006460783	5812	1,337.50
06/14	06/12	HAMPTON INN MT PLEASNT 843-8813300 SC	24755424165171657105531	3665	611.75
		Arrival: 06/09/24			
06/14	06/12	HAMPTON INN MT PLEASNT 843-8813300 SC	24755424165171657105564	3665	611.75
		Arrival: 06/09/24			
06/14	06/12	HAMPTON INN MT PLEASNT 843-8813300 SC	24755424165171657105846	3665	611.75
		Arrival: 06/09/24			

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
06/14	06/12	HAMPTON INN MT PLEASNT 843-8813300 SC Arrival: 06/11/24	24755424165171657105853	3665	203.92		
06/14	06/12	HAMPTON INN MT PLEASNT 843-8813300 SC Arrival: 06/09/24	24755424165171657105952	3665	611.75		
06/25	06/23	FAIRFIELD INN & SUITES NASHVILLE TN Arrival: 06/19/24	24692164176107612481273	3715	7.81		
PROWELL, WHITNEY						Total Activity	
Account Number: XXXX-XXXX-XXXX-						4,169.81	
05/29	05/27	HOBBY LOBBY #562 COLUMBIA SC	24137464149200223060601	5945	18.31		
05/29	05/28	KROGER 678 COLUMBIA SC	24445714149300612080106	5411	14.03		
05/30	05/29	WALMART.COM 800-925-6278 AR	24055234150083148502456	5310	69.99		
05/30	05/29	WALMART.COM 800-925-6278 AR	24055234150083148502456	5310	33.05		
05/30	05/29	WAL-MART #4506 COLUMBIA SC	24226384151360735031206	5411	31.15		
05/30	05/29	DOMINO'S 7291 COLUMBIA SC	24445004151001012959391	5814	33.84		
05/30	05/29	PUBLIX #829 COLUMBIA SC	24137464151001608986153	5411	61.27		
05/31	05/29	PARTY CITY CORPORATION COLUMBIA SC	24692164151106004114806	5999	78.93		
06/03	05/31	LOWES #03026* COLUMBIA SC	24692164152106989231640	5200	104.65		
06/06	06/05	LOWES #03026* COLUMBIA SC	24692164157101436061406	5200	21.56		
06/06	06/05	MICHAELS STORES 5021 COLUMBIA SC	24692164158101770038845	5970	51.81		
06/07	06/05	HOBBY LOBBY #562 COLUMBIA SC	24137464158200229689278	5945	11.17		
06/07	06/06	AVID CENTER 858-380-4800 CA	24055234159286984100118	8398	1,099.00		
06/10	06/06	WESTIN (WESTIN HOTELS) 813-2295000 FL Arrival: 06/06/24	24755424159171598784798	3513	800.17		
06/12	06/11	WAL-MART #4506 COLUMBIA SC	24226384164000093998704	5411	84.24		
06/12	06/11	WAL-MART #4506 SE2 COLUMBIA SC	74455014163141004531613	5411		54.78	
06/13	06/11	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 06/11/24	24207854164177001076602	3695	11.40		
06/13	06/11	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 06/11/24	24207854164177001077147	3695	11.40		
06/13	06/12	WM SUPERCENTER #4506 COLUMBIA SC	24445004165400240913614	5411	168.48		
06/13	06/12	WAL-MART #4506 COLUMBIA SC	74226384165000112039781	5411		104.86	
06/14	06/12	WM SUPERCENTER #4506 COLUMBIA SC	74445004165400269273564	5411		54.78	
06/17	06/16	STAPLS7634523840000001 877-8267755 GA	24164074168105442184273	5111	1,312.60		
06/20	06/19	WALMART.COM 800-925-6278 AR	24692164171103252512837	5310	323.99		
06/21	06/20	STAPLS7634523840000002 877-8267755 GA	24164074172105441329527	5111	43.19		
RHODEN, VANESSA						Total Activity	
Account Number: XXXX-XXXX-XXXX-						12,707.59	
06/24	06/21	LOWES #00907* 866-483-7521 NC	24692164173104610312165	5200	69.96		
06/24	06/21	DRI* Ergotron Inc. orderfind.comMN	24204294173002285168035	5732	237.60		
06/24	06/21	DRI* Ergotron Inc. orderfind.comMN	24204294173002285177036	5732	61.56		
06/24	06/21	DRI* Ergotron Inc. orderfind.comMN	24204294173002294956032	5732	2,198.88		
06/24	06/21	MICHAELS #9490 800-642-4235 TX	24692164173105210227232	5970	362.73		
06/24	06/21	B&H PHOTO 800-606-6969 800-2215743 NY	24906414173202855643897	5044	1,166.24		
06/24	06/22	LOWES #00907* 866-483-7521 NC	24692164174106053077063	5200	531.35		
06/24	06/23	STAPLS7635032102000002 877-8267755 GA	24164074175105441194209	5111	438.37		
06/24	06/23	STAPLS7635032739000001 877-8267755 GA	24164074175105441194217	5111	2,076.73		
06/24	06/23	STAPLS7635043726000001 877-8267755 GA	24164074175105441194225	5111	458.27		
06/25	06/24	SQ *DIVINE TOUCH SCLLC gosq.com SC	24692164176107545429282	5691	2,462.40		
06/27	06/26	STAPLS7635032102000001 877-8267755 GA	24164074178105441356698	5111	1,135.51		
06/27	06/26	STAPLS7635032739000002 877-8267755 GA	24164074178105441356706	5111	75.91		
06/27	06/26	STAPLS7635149515000001 877-8267755 GA	24164074178105441356714	5111	1,432.08		
RICHARDSON, DEONAANDRE						Total Activity	
Account Number: XXXX-XXXX-XXXX-						12,760.00	
05/29	05/28	DOLLAR TREE COLUMBIA SC	24445004150000996813971	5331	13.51		
05/30	05/29	WALMART.COM 800-925-6278 AR	24055234150083195121200	5310	104.76		
05/30	05/29	WALMART.COM 800-925-6278 AR	24055234150083147918703	5310	15.75		
05/30	05/28	SAMSClub.COM 888-746-7726 AR	24226384150370394561568	5300	378.15		
05/30	05/28	SAMSClub.COM 888-746-7726 AR	24226384150370370436926	5300	235.25		
05/30	05/29	WALMART.COM 800-925-6278 AR	24055234150083187903177	5310	104.76		
05/30	05/29	DOLLAR GENERAL #10524 COLUMBIA SC	24445004151600174447994	5331	6.48		
05/31	05/29	PARTY CITY CORPORATION COLUMBIA SC	24692164151106004114814	5999	92.20		
05/31	05/30	TST* NOTHING BUNDT CAKES 803-769-8372 SC	24137464151100344854996	5462	328.16		
06/03	05/30	STAPLES 00103911 COLUMBIA SC	24164074152105441976289	5943	67.46		
06/03	05/30	PARTY CITY CORPORATION COLUMBIA SC	24692164152106840382129	5999	29.05		
06/03	05/31	SAMSClub.COM 888-746-7726 AR	24226384152370519281876	5300	99.72		
06/03	05/30	SAMSClub.COM 888-746-7726 AR	24226384152370474236279	5300	58.55		
06/03	05/31	KROGER #448 COLUMBIA SC	24445714152300692766057	5411	37.80		
06/03	05/31	KROGER #448 COLUMBIA SC	24445714152300692766131	5411	86.37		

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
06/03	05/31	RFC DISNEY MKTP BQT 412-690-2404 FL	24943004153796994368660	5812	1,135.00	
06/04	06/02	GOLDEN CORRAL 800 - GROUP757-495-9838 VA	24445004155300635001821	5812	549.97	
06/04	06/02	GLDN CRRL 005 - GRP SLS 844-692-3100 NC	24445004155300635001904	5812	16.65	
06/05	06/04	SP THAMES & KOSMOS HTTPSSTORE.THRI	24011344156000035871061	5945	2,239.20	
06/06	06/05	WALMART.COM 800-925-6278 AR	24055234157083195110669	5310	52.92	
06/06	06/05	WALMART.COM 800-925-6278 AR	24055234157083195110669	5310	149.04	
06/06	06/05	WALMART.COM 800-925-6278 AR	24055234157083163207182	5310	155.52	
06/06	06/04	CHICK-FIL-A #00735 WILLIAMSBURG VA	24427334157710005108421	5814	518.05	
06/06	06/05	IN *NORTHEAST TROPHIES 803-7381488 SC	24692164157101598568503	5947	490.86	
06/06	06/05	JAMESTOWN SETTLEMENT 757-2532571 VA	24205634157900013500187	5812	534.62	
06/06	06/05	MELLOW MUSHROOM #231 WILLIAMSBURG VA	24210734158200088400243	5812	452.12	
06/06	06/05	EAI Education 800-7708010 NJ	24744554158240000091412	5099	26.85	
06/07	06/06	WALMART.COM 8009256278 800-966-6546 AR	24445004158200153746616	5310	155.52	
06/10	06/06	HOMEDEPOT.COM 800-430-3376 GA	24943014159010187104590	5200	195.06	
06/14	06/13	EAI Education 800-7708010 NJ	24744554166240000092634	5099	239.40	
06/14	06/13	WALMART.COM WALMART.COM AR	74055234165083008952203	5310		15.75
06/17	06/14	Staples Inc staples.com MA	24164074166105441274721	5111	386.15	
06/17	06/15	Staples Inc staples.com MA	24164074168105441247626	5111	18.09	
06/17	06/15	STAPLS7634563665000002 877-8267755 GA	24164074168105441345644	5111	106.23	
06/17	06/16	STAPLS7634563665000001 877-8267755 GA	24164074168105442184166	5111	137.71	
06/19	06/17	HOMEDEPOT.COM 800-430-3376 GA	24943014170010190200539	5200	96.31	
06/20	06/19	STAPLS7634729095000002 877-8267755 GA	24164074171105441363964	5111	362.69	
06/20	06/19	STAPLS7634775729000001 877-8267755 GA	24164074171105441363972	5111	91.63	
06/21	06/19	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207854172174801194826	3504	571.20	
		Arrival: 06/16/24				
06/21	06/19	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207854172174801195252	3504	35.84	
		Arrival: 06/19/24				
06/21	06/19	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207854172174801195294	3504	53.76	
		Arrival: 06/19/24				
06/21	06/19	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207854172174801196086	3504	553.28	
		Arrival: 06/16/24				
06/21	06/20	STAPLS7634729095000003 877-8267755 GA	24164074172105441329378	5111	29.31	
06/24	06/21	STAPLS7634729095000004 877-8267755 GA	24164074173105441337297	5111	28.66	
06/24	06/21	STAPLS7634775729000002 877-8267755 GA	24164074173105441337305	5111	41.08	
06/26	06/24	HOMEDEPOT.COM 800-430-3376 GA	24943014177010188507948	5200	195.06	
06/27	06/26	SCHOOL DATEBOOKS WWW.SCHOOLDATIN	24000774178000010315568	5943	1,500.00	
ROBBINS, MOLLY					Total Activity	
Account Number: XXXX-XXXX-XXXX-					1,717.10	
06/03	05/31	AMERICAN AIR0012146413731FORT WORTH TX	24035964152634003022462	3001	517.45	
		KING/VANESSA				
		0012146413731				
		Departure Date: 06/19/24 Airport Code: CLT				
		MQ G BNA				
		Departure Date: 06/19/24 Airport Code: BNA				
		AA V CLT				
06/03	05/31	AMERICAN AIR0012146413730FORT WORTH TX	24035964152634003022488	3001	517.45	
		JONES/JESSICA				
		0012146413730				
		Departure Date: 06/19/24 Airport Code: CLT				
		MQ G BNA				
		Departure Date: 06/19/24 Airport Code: BNA				
		AA V CLT				
06/14	06/12	SPRINGHILL SUITES CHAR MOUNT PLEASANSC	24692164165108129088562	3770	682.20	
		Arrival: 06/12/24				
ROBINSON, DWAYNE					Total Activity	
Account Number: XXXX-XXXX-XXXX-					42.00	
06/17	06/16	CIRCLE K # 20431 MYRTLE BEACH SC	24692164169101048302624	5542	42.00	
ROBINSON, TAUREAN					Total Activity	
Account Number: XXXX-XXXX-XXXX-					5,630.53	
05/29	05/28	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164149104353935280	5969	305.46	
05/29	05/28	LOWES #02356* COLUMBIA SC	24692164149104630055662	5200	62.60	
05/29	05/28	WM SUPERCENTER #1339 COLUMBIA SC	24445004150400241129779	5411	143.34	
05/30	05/28	THE HOME DEPOT #1109 COLUMBIA SC	24943014150010197089285	5200	26.97	
05/30	05/29	NATALIE REBECCA DESIGN, L191-953-8785 NC	24492154150715763132744	5111	79.85	
05/30	05/28	THE HOME DEPOT #1109 COLUMBIA SC	74943014150010197088886	5200		26.97
05/31	05/29	PIZZA HUT 013664 https://ipchaSC	24943004151091864000037	5812	67.24	
05/31	05/29	CHICK-FIL-A #00574 COLUMBIA SC	24427334151710004420906	5814	112.20	
06/03	05/30	SAMSClub.COM 888-746-7726 AR	24226384152370475311006	5300	48.90	

Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
06/05	06/04	AMZN Mktp US*GD2IL6VC3 Amzn.com/billWA	24692164156100724673279	5942	77.92		
06/10	06/07	AMZN Mktp US*KB6P01EK3 Amzn.com/billWA	24692164159103260058837	5942	19.00		
06/10	06/07	STAPLS7633904328000001 877-8267755 GA	24164074159105441391011	5111	177.51		
06/10	06/08	STAPLS7633764571000001 877-8267755 GA	24164074161105441258885	5111	37.40		
06/10	06/09	STAPLS7634031936000001 877-8267755 GA	24164074161105441255824	5111	185.31		
06/17	06/14	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164166108889370860	5969	85.56		
06/19	06/18	AMAZON MKTPL*HJ0QC7I83 Amzn.com/billWA	24692164170102161869115	5942	172.78		
06/20	06/18	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207854171172601110209	3504	1,099.36		
		Arrival: 06/16/24					
06/21	06/19	HILTON MYRTLE BEACH RESO MYRTLE BEACH SC	24207854172174801194552	3504	1,042.94		
		Arrival: 06/16/24					
06/21	06/19	HILTON MYRTLE BEACH RESO MYRTLE BEACH SC	24207854172174801197589	3504	1,019.62		
		Arrival: 06/16/24					
06/27	06/26	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164178108974518080	5969	177.08		
06/27	06/26	HYATT HOUSE TAMPA DTWN TAMPA FL	24906044178041600042710	3640	716.46		
		Arrival: 06/23/24					
ROBINSON-LEE, LAWANA						Total Activity	
Account Number: XXXX-XXXX-XXXX-						1,850.00	
05/29	05/28	NATIONAL INSTITUTE OF GO 703-736-8900 VA	24801974149726122568578	8699	925.00		
05/29	05/28	NATIONAL INSTITUTE OF GO 703-736-8900 VA	24801974149726040578691	8699	925.00		
ROSEFIELD, BRIAN						Total Activity	
Account Number: XXXX-XXXX-XXXX-						19,702.31	
06/03	05/31	TST* BEEF 'O' BRADY'S - CCOLUMBIA SC	24137464152500948587067	5812	164.66		
06/03	05/31	PRINTGEAR SPORTSWEAR DIS 803-791-7763 SC	24493984153892019889926	5099	725.16		
06/03	06/01	OLIVE GARDEN 0021150 NORTH CHARLESSC	24431064153400483000206	5812	912.54		
06/04	06/03	RAISING CANES 0654 MOB 972-769-3100 SC	24692164155109738590560	5814	275.91		
06/04	06/03	5STARCREATIVEMEDIA 5STARCREATIVESC	24492164155000026326399	7221	700.00		
06/04	06/03	5STARCREATIVEMEDIA 5STARCREATIVESC	24492164155000026289472	7221	525.00		
06/04	06/02	HOMES TO SUITES BY HILTONNORTH CHARLESSC	24755424155161559866142	3816	383.64		
		Arrival: 05/31/24					
06/04	06/02	HOMES TO SUITES BY HILTONNORTH CHARLESSC	24755424155161559866175	3816	383.64		
		Arrival: 05/31/24					
06/04	06/02	HOMES TO SUITES BY HILTONNORTH CHARLESSC	24755424155161559866530	3816	383.64		
		Arrival: 05/31/24					
06/04	06/02	HOMES TO SUITES BY HILTONNORTH CHARLESSC	24755424155161559866555	3816	383.64		
		Arrival: 05/31/24					
06/04	06/02	HOMES TO SUITES BY HILTONNORTH CHARLESSC	24755424155161559866571	3816	383.64		
		Arrival: 05/31/24					
06/04	06/02	HOMES TO SUITES BY HILTONNORTH CHARLESSC	24755424155161559866589	3816	383.64		
		Arrival: 05/31/24					
06/04	06/02	HOMES TO SUITES BY HILTONNORTH CHARLESSC	24755424155161559866886	3816	383.64		
		Arrival: 05/31/24					
06/04	06/02	HOMES TO SUITES BY HILTONNORTH CHARLESSC	24755424155161559866894	3816	383.64		
		Arrival: 05/31/24					
06/04	06/03	HENRY SCHEIN* 800-472-4346 NY	24943014155004011038797	5047	122.47		
06/05	06/04	COLUCCI CUSTOM AWARDS 803-7607099 SC	24013394156000814068189	5099	300.00		
06/06	06/05	ATHLETIC.NET ENTRY FEE WWW.ATHLETIC.OR	24011344157000029931953	8641	1,874.50		
06/06	06/05	SAMS CLUB #4872 COLUMBIA SC	24445004158400240213840	5300	289.80		
06/13	06/12	SCACA SCCOACHES.ORGSC	24000774164000015918248	8699	1,320.00		
06/13	06/12	UNVRS* SHES GOT TIM... UNIVERSE.COM CA	24011344164000051245893	7922	461.18		
06/13	06/12	AMERICAN AIR0012149857837FORT WORTH TX	24035964164634003008798	3001	127.34		
		MCDOWELL/JOSHUA					
		0012149857837					
		Departure Date: 06/13/24 Airport Code: CLT					
		AA S PHL					
		Departure Date: 06/13/24 Airport Code: PHL					
		AA S CLT					
06/13	06/12	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492154164745082116684	6300	54.00		
06/13	06/12	DELTA AIR 0062243926202800-2211212 CA	24717054165871651243822	3058	297.96		
		BURRIS/ALYSSA					
		0062243926202					
06/13	06/12	DELTA AIR 0062243926203800-2211212 CA	24717054165871651243830	3058	297.96		
		LEE/MONIQUE					
		0062243926203					
06/13	06/12	HOLIDAY INN EXPRESS 7065468122 GA	24943004165970973150615	3501	3,218.45		
		Arrival: 06/11/24					
06/14	06/13	SP NFHSLEARN.COM HTTPSSHOP.NFHIN	24011344165000042453423	8299	60.00		
06/14	06/13	New Balance Athletics Boston MA	24793384165003088115054	5661	136.00		
06/17	06/13	HYATT REGENCY NEW ORLNS 5045611234 LA	24943004166970215137825	3640	189.78		

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
06/17	06/13	Arrival: 07/02/24 EMBASSY SUITES BIRMINGHAMHOOVER AL	24000974166797000118965	3695	2,921.62	
06/17	06/13	Arrival: 06/13/24 AMERICAN AI 0012150436408PHOENIX AZ	24717054166871662693063	3001	430.48	
		AIKEN/NYLA 0012150436408 Departure Date: 06/17/24 Airport Code: PHL AA K CHS Departure Date: 06/17/24 Airport Code: CHS				
06/18	06/16	ROUND1 BO - FDP PA PHILADPHILADELPHIA PA	24269794169500675284434	7933	121.08	
06/18	06/16	ROUND1 BO - FDP PA PHILADPHILADELPHIA PA	24269794169500675284509	7933	100.80	
06/18	06/16	ROUND1 FB - FDP PA PHILADPHILADELPHIA PA	24269794169500675284681	5812	196.50	
06/21	06/20	SQ *MACK BROWN FOOTBALL CChapel Hill NC	24692164172103959675704	7941	810.00	
ROSS, BRANDON						Total Activity
Account Number: XXXX-XXXX-XXXX-						15,596.06
05/29	05/28	USPS PO 4508200016 BLYTHEWOOD SC	24137464150001581753563	9402	68.00	
05/30	05/29	NORTHEAST TROPHIES COLUMBIA SC	24269754150900014300021	5999	974.70	
05/31	05/30	SQ *ANOTHER PRINTER INC gosq.com SC	24692164151106271385741	5999	300.82	
05/31	05/30	BLYTHEWOOD FLORIST BLYTHEWOOD SC	24388944151939147432675	5992	72.36	
06/03	05/30	OFFICE DEPOT #2127 COLUMBIA SC	24137464152100332622206	5943	134.01	
06/03	05/31	USPS PO 4508200016 BLYTHEWOOD SC	24137464153001665246119	9402	340.00	
06/03	05/31	USPS PO 4518120222 COLUMBIA SC	24137464153001665246374	9402	139.00	
06/03	05/31	USPS PO 4518120222 COLUMBIA SC	24137464153001665246291	9402	69.50	
06/11	06/10	SQ *FOREVER COUSINS gosq.com SC	24692164162105696527785	7333	300.00	
06/12	06/11	NAEOP NAEOP.ORG NE	24011344163000030817805	8699	60.00	
06/12	06/11	NAEOP NAEOP.ORG NE	24011344163000030973103	8699	60.00	
06/12	06/11	NAEOP NAEOP.ORG NE	24011344163000031214465	8699	60.00	
06/12	06/11	NAEOP NAEOP.ORG NE	24011344163000033982341	8699	1,275.00	
06/13	06/12	SOUTH CAROLINA ASSOCIATON803-7988380 SC	24639234164900012010002	8699	700.00	
06/14	06/13	NORTHEAST TROPHIES COLUMBIA SC	24269754165900015600067	5999	342.90	
06/19	06/17	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207854170170401137902	3504	338.21	
		Arrival: 06/16/24				
06/19	06/18	MICHAELS STORES 5021 COLUMBIA SC	24692164171102627987401	5970	67.96	
06/21	06/19	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854172174801190949	3695	651.84	
		Arrival: 06/16/24				
06/21	06/19	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207854172174801195054	3504	587.43	
		Arrival: 06/16/24				
06/21	06/19	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207854172174801196458	3504	587.43	
		Arrival: 06/16/24				
06/21	06/19	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207854172174801198033	3504	587.43	
		Arrival: 06/16/24				
06/24	06/22	MARRIOTT CRYSTAL GATEW 866-435-7627 VA	24692164175106652497976	3509	898.02	
		Arrival: 06/19/24				
06/24	06/22	MARRIOTT CRYSTAL GATEW 866-435-7627 VA	24692164175106652497984	3509	898.02	
		Arrival: 06/19/24				
06/25	06/23	LE MERIDIEN TAMPA 813-2219555 FL	24755424176151768628552	3520	745.70	
		Arrival: 06/23/24				
06/25	06/23	LE MERIDIEN TAMPA 813-2219555 FL	24755424176151768628560	3520	748.26	
		Arrival: 06/23/24				
06/25	06/23	LE MERIDIEN TAMPA 813-2219555 FL	24755424176151768629147	3520	745.70	
		Arrival: 06/23/24				
06/25	06/23	LE MERIDIEN TAMPA 813-2219555 FL	24755424176151768629154	3520	748.26	
		Arrival: 06/23/24				
06/25	06/24	SOUTH CAROLINA ASSOCIATON803-7988380 SC	24639234176900012260025	8699	700.00	
06/26	06/25	SQ *CME CUSTOM APPAREL PRgosq.com SC	24692164177108143277759	5691	106.00	
06/26	06/24	LE MERIDIEN TAMPA 813-2219555 FL	24755424177171771811648	3520	751.55	
		Arrival: 06/23/24				
06/26	06/25	PAYPAL *PRINTHOUSE PRINTH402-935-7733 SC	24116414178010893799949	2741	1,884.60	
06/27	06/25	LE MERIDIEN TAMPA 813-2219555 FL	24755424178171784073508	3520	3.30	
		Arrival: 06/25/24				
06/27	06/25	LE MERIDIEN TAMPA 813-2219555 FL	24755424178171784073516	3520	5.86	
		Arrival: 06/25/24				
06/27	06/25	LE MERIDIEN TAMPA 813-2219555 FL	24755424178171784073771	3520	5.86	
		Arrival: 06/25/24				
06/27	06/25	LE MERIDIEN TAMPA 813-2219555 FL	24755424178171784073789	3520	3.30	
		Arrival: 06/25/24				
06/27	06/21	THE BLAKELY HOTEL LUX LUXURBAN.COM NY	24011344174000064133928	7011		364.96
SAVAGE, DEANNA						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,974.93

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
05/29	05/28	WM SUPERCENTER #1339 COLUMBIA SC	24445004150400241149082	5411	476.50		
05/31	05/30	SAMSClub #4872 COLUMBIA SC	24226384152091007371413	5300	76.03		
05/31	05/30	SAMS CLUB #4872 COLUMBIA SC	24445004152400244856889	5300	52.62		
06/03	05/30	MOE'S 343 678-618-0862 SC	24231684152796911429646	5814	1,837.67		
06/03	06/01	AMAZON RET* DEANNA SAV WWW.AMAZON.COWA	24011344153000014870103	5331	74.86		
06/07	06/06	STAPLS7633836747000001 877-8267755 GA	24164074158105441350679	5111	127.32		
06/10	06/06	EMBASSY SUITES DWNTWN 813-7698300 FL	24755424159261591686288	3695	264.00		
		Arrival: 06/06/24					
06/12	06/11	WALMART.COM 800-925-6278 AR	24055234163083127323127	5310	52.53		
06/27	06/25	SAMSClub.COM 888-746-7726 AR	24226384178000381484700	5300	13.40		
SCHMITZ, LARA						Total Activity	1,675.94
Account Number: XXXX-XXXX-XXXX-							
06/12	06/11	IN *REGAL PRINTS, LLC 803-6910718 SC	24692164163106683328954	2741	799.20		
06/20	06/19	AMERICAN FLORAL 803-732-7950 SC	24829134171300886708877	5193	545.70		
06/21	06/20	SAMS CLUB#4872 COLUMBIA SC	24226384172360856129719	5300	107.54		
06/24	06/20	GROUCHO'S DELI OF BLYTHEWBLYTHEWOOD SC	24765174173030026881850	5812	223.50		
SHELL, APRIL						Total Activity	3,828.75
Account Number: XXXX-XXXX-XXXX-							
05/30	05/29	SAMS CLUB #4872 COLUMBIA SC	24445004151400241764020	5300	35.66		
05/30	05/29	SAMS CLUB #4872 COLUMBIA SC	24445004151400241764103	5300	49.39		
05/30	05/29	SAMS CLUB #4872 COLUMBIA SC	24445004151400241764285	5300	45.65		
05/31	05/29	LITTLE CAESARS 1466 0001 803-865-5494 SC	24445004151200144344098	5814	44.81		
05/31	05/29	HILTON MYRTLE BEACH RESO 843-4495000 SC	74207854151178101045638	3504		348.32	
06/12	06/11	IN *SOUTH CAROLINA HIGH S803-7980120 SC	24692164163106683348937	8299	25.73		
06/13	06/12	IN *NORTHEAST TROPHIES 803-7381488 SC	24692164164107491704237	5947	27.05		
06/13	06/12	IN *NORTHEAST TROPHIES 803-7381488 SC	24692164164107491704245	5947	298.40		
06/18	06/17	BARDAK DESIGN AND PROMO 803-794-1213 SC	24039644169004997028732	5561	367.74		
06/18	06/17	XEROX CORPORATION 2 800-835-6100 NY	24445004169300604036208	5046	176.70		
06/18	06/17	EMBASSY TAMPA DT FL CONV 813-7698300 FL	24755424170121704361259	5812	898.92		
06/18	06/17	EMBASSY TAMPA DT FL CONV 813-7698300 FL	24755424170121704361267	5812	898.92		
06/18	06/17	EMBASSY TAMPA DT FL CONV 813-7698300 FL	24755424170121704361283	5812	898.92		
06/21	06/19	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207854172174801194925	3504	696.64		
		Arrival: 06/19/24					
06/25	06/23	HILTON MYRTLE BEACH RESO 843-4495000 SC	74207854176173700931628	3504		287.46	
SHELL, BOB						Total Activity	2,762.72
Account Number: XXXX-XXXX-XXXX-							
06/11	06/10	THE GLASS GURU OF COLUMBI800-9355961 SC	24257614162900018634678	1520	1,920.00		
06/14	06/13	EASYKEYSCOM INC 877-839-5397 NC	24493984165286868700217	7399	67.70		
06/19	06/18	THE GLASS GURU OF COLUMBI800-9355961 SC	24257614170900019272536	1520	210.00		
06/19	06/18	THE GLASS GURU OF COLUMBI800-9355961 SC	24257614170900019276263	1520	565.02		
SHERMAN, MATTHEW						Total Activity	10,907.61
Account Number: XXXX-XXXX-XXXX-							
05/30	05/30	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692164151105801860538	5964	439.66		
05/31	05/30	SIMPLIFIED OFFICE SYSTEMS188-891-4747 SC	24622754151300828188392	5943	421.68		
05/31	05/30	SIMPLIFIED OFFICE SYSTEMS188-891-4747 SC	24622754151300828188475	5943	221.33		
05/31	05/30	SIMPLIFIED OFFICE SYSTEMS188-891-4747 SC	24622754151300828188541	5943	221.33		
06/03	05/31	SCHOOL SPEC SELF SERV 888-388-3224 WI	24692164152106948687767	5969	177.60		
06/03	05/30	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234152900019500066	8699	355.00		
06/03	05/31	STAPLS7633379481000003 877-8267755 GA	24164074152105441352887	5111	51.53		
06/05	05/31	APPLE SPICE 803-8886255 SC	24275394156900012321277	5812	135.82		
06/06	06/04	UT HIGH SCHOOL 361-7399395 TX	24747004157630136484578	8220	595.00		
06/06	06/05	STAPLS7633379481000002 877-8267755 GA	24164074157105441566861	5111	4.65		
06/06	06/05	TRACTOR SUPPLY #1521 COLUMBIA SC	24137464158001626863569	5599	120.91		
06/06	06/06	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692164158101828651714	5964	982.09		
06/07	06/06	WALMART.COM 800-925-6278 AR	24055234158083209115737	5310	242.98		
06/07	06/06	STAPLS7633379481000001 877-8267755 GA	24164074158105441345281	5111	53.73		
06/10	06/04	WALMART.COM 8009256278 BENTONVILLE AR	24445004159100180532220	5310	71.43		
06/10	06/07	WALMART.COM 800-925-6278 AR	24692164159103033755511	5310	137.73		
06/10	06/07	WALMART.COM 800-925-6278 AR	24692164159103034414761	5310	333.71		
06/10	06/04	WALMART.COM 8009256278 BENTONVILLE AR	24445004159200160877429	5310	132.62		
06/10	06/07	JOE SHARPE'S SERVICE STA BLYTHEWOOD SC	24765014159839000010161	5541	208.48		
06/10	06/08	WALMART.COM 800-925-6278 AR	24055234160083209115048	5310	279.59		
06/12	06/11	SQ *BLYTHEWOOD ROTARY CLU877-417-4551 SC	24692164163106494496347	8699	500.00		
06/12	06/10	SAMSClub.COM 888-746-7726 AR	24226384163370065363042	5300	88.77		
06/12	06/11	SAMSClub #6203 COLUMBIA SC	24226384164000095455802	5300	57.61		
06/13	06/11	CAROLINA WINGS & PUB 803-5565558 SC	24000974164786100834748	5813	317.87		
06/14	06/13	WALMART.COM 800-925-6278 AR	24055234165083125806964	5310	1,083.24		
06/14	06/13	WALMART.COM AA 8009666546 AR	24445004165300630707800	5310	248.39		

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
06/14	06/14	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692164166108577877598	5964	1,958.69	
06/14	06/13	STAPLS7632316081001001 ATLANTA GA	74164074165105441372166	5111		97.10
06/17	06/13	EMBASSY SUITES CHLSTN 843-7236900 SC	24755424166261660983591	3695	726.21	
		Arrival: 06/11/24				
06/17	06/15	Amazon web services aws.amazon.coWA	24692164167109833017564	7399	1,018.98	
06/17	06/15	Amazon web services aws.amazon.coWA	24692164167109838087109	7399	1,018.98	
06/17	06/15	STAPLS7634566440000001 877-8267755 GA	24164074168105441346014	5111	27.09	
06/17	06/16	STAPLS7634566440000002 877-8267755 GA	24164074168105442184513	5111	809.97	
06/21	06/15	CLAIM ADJ/ AMAZON WEB SER	24692164167109838087109	7399		1,018.98
06/21	06/15	CLAIM ADJ/ AMAZON WEB SER	24692164167109833017564	7399		1,018.98
SIMS, MARK						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,097.48
05/29	05/28	SCREENCASTIFY UNLIMITE HTTPSWWW.SCREIL	24011344149000063895578	5734	65.00	
06/12	06/10	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207854163174601273706	3504	577.02	
		Arrival: 06/10/24				
06/21	06/19	HILTON MYRTLE BEACH RESO MYRTLE BEACH SC	24207854172174801198132	3504	455.46	
		Arrival: 06/16/24				
SINGLETON, DAVONTAE						Total Activity
Account Number: XXXX-XXXX-XXXX-						4,314.17
05/30	05/29	AMERICAN AIR0012145587890FORT WORTH TX	24035964150634003057387	3001	494.95	
		EBANKS JOYNER/ANDREA				
		0012145587890				
		Departure Date: 06/19/24 Airport Code: CAE				
		MQ L DCA				
		Departure Date: 06/19/24 Airport Code: DCA				
		MQ V CAE				
05/30	05/29	AMERICAN AIR0012145587889FORT WORTH TX	24035964150634003057395	3001	494.95	
		HUNT/WHITNEY				
		0012145587889				
		Departure Date: 06/19/24 Airport Code: CAE				
		MQ L DCA				
		Departure Date: 06/19/24 Airport Code: DCA				
		MQ V CAE				
05/30	05/29	AMERICAN AIR0012145587888FORT WORTH TX	24035964150634003057403	3001	494.95	
		HICKS/TIMOTHY				
		0012145587888				
		Departure Date: 06/19/24 Airport Code: CAE				
		MQ L DCA				
		Departure Date: 06/19/24 Airport Code: DCA				
		MQ V CAE				
05/30	05/29	AMERICAN AIR0012145587887FORT WORTH TX	24035964150634003057429	3001	494.95	
		ASHFORD/TAMALA				
		0012145587887				
		Departure Date: 06/19/24 Airport Code: CAE				
		MQ L DCA				
		Departure Date: 06/19/24 Airport Code: DCA				
		MQ V CAE				
05/30	05/29	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492154150719771231613	6300	146.92	
05/31	05/30	WAL-MART #1339 COLUMBIA SC	24226384152400008793832	5411	48.16	
05/31	05/30	WM SUPERCENTER #1339 COLUMBIA SC	24445004152400244810183	5411	7.10	
06/03	05/30	WM SUPERCENTER #1339 COLUMBIA SC	74445004152400274263902	5411		8.69
06/05	06/03	CHICK-FIL-A #04748 COLUMBIA SC	24427334156710030669380	5814	81.48	
06/06	06/05	CIDS LLC 803-4089968 SC	24270744157900015970757	1799	399.38	
06/12	06/11	EAI Education 800-7708010 NJ	24744554164240000098724	5099	447.50	
06/25	06/23	WESTIN (WESTIN HOTELS) 813-2295000 FL	24755424176151768710293	3513	1,212.52	
		Arrival: 06/23/24				
SMITH, CLEVELAND						Total Activity
Account Number: XXXX-XXXX-XXXX-						989.16
06/05	06/04	AMAZON.COM*AO7AB5GA3 SEATTLE WA	24431064156083347633888	5942	381.01	
06/07	06/06	STAPLS7633863549000001 877-8267755 GA	24164074158105441345307	5111	135.22	
06/14	06/13	APPLE.COM/BILL 866-712-7753 CA	24692164165108022760275	5818	9.99	
06/21	06/19	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854172174801187192	3695	498.22	
		Arrival: 06/16/24				
06/21	06/19	EMBASSY SUITES MYRTLE BE MYRTLE BEACH SC	24207854172174801187242	3695	232.05	
		Arrival: 06/19/24				
06/21	06/20	STAPLS7634842259000001 877-8267755 GA	24164074172105441329741	5111	191.07	
06/21	06/19	EMBASSY SUITES MYRTLE BE 843-4490006 SC	74207854172174801190894	3695		498.22
06/24	06/22	STAPLS7634875109000001 877-8267755 GA	24164074175105442295369	5111	23.32	

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
06/27	06/26	STAPLS7635117467000001 877-8267755 GA	24164074178105441357035	5111	4.95		
06/27	06/26	STAPLS7635147149000001 877-8267755 GA	24164074178105441357043	5111	11.55		
SMITH, THOMAS CLARK						Total Activity	
Account Number: XXXX-XXXX-XXXX-						5,378.03	
05/29	05/28	WALMART.COM 800-925-6278 AR	24692164149104563524965	5310	121.75		
05/29	05/28	WALMART.COM 800-925-6278 AR	24692164149104563677029	5310	1,291.79		
05/29	05/28	WALMART.COM 800-925-6278 AR	24055234149083208507829	5310	786.97		
05/29	05/28	WALMART.COM 800-925-6278 AR	24055234149083208507829	5310	769.17		
05/30	05/29	SQ *CROSSINGS DELI gosq.com SC	24692164150105484296308	5812	156.42		
05/30	05/28	WALMART.COM 8009256278 800-966-6546 AR	24445004150200157672113	5310	152.45		
05/30	05/28	WALMART.COM 8009256278 800-966-6546 AR	24445004150200157672295	5310	77.90		
05/30	05/29	WALMART.COM 800-925-6278 AR	24055234150083223622807	5310	38.75		
05/30	05/29	WALMART.COM 800-925-6278 AR	24055234150083208507825	5310	34.70		
05/30	05/29	WALMART.COM 8009256278 800-966-6546 AR	24445004150300621842696	5310	71.02		
05/30	05/29	WALMART.COM 8009256278 800-966-6546 AR	24445004150300621842779	5310	61.53		
05/30	05/29	WALMART.COM WALMART.COM AR	74055234150083001987419	5310		6.45	
05/31	05/29	WALMART.COM 8009256278 800-966-6546 AR	24445004151100197739196	5310	55.95		
05/31	05/30	WALMART.COM 800-925-6278 AR	24692164151106150995867	5310	19.82		
05/31	05/30	WALMART.COM 800-925-6278 AR	24055234151083157914146	5310	19.40		
05/31	05/30	WALMART.COM 800-925-6278 AR	24055234151083165129885	5310	93.95		
05/31	05/30	WALMART.COM 8009256278 800-966-6546 AR	24445004151200144354147	5310	51.83		
06/03	05/31	WALMART.COM 800-925-6278 AR	24692164152107133826400	5310	59.30		
06/03	05/31	WALMART.COM 800-925-6278 AR	24692164152107169434376	5310	21.58		
06/03	05/31	WALMART.COM 8009256278 800-966-6546 AR	24445004152300692839082	5310	113.00		
06/03	05/31	STAPLS7633389385000001 877-8267755 GA	24164074152105441356581	5111	61.88		
06/03	05/31	STAPLS7633354793000001 877-8267755 GA	24164074152105441356599	5111	5.92		
06/03	06/01	WALMART.COM 800-925-6278 AR	24055234153083205113343	5310	53.99		
06/03	06/01	WALMART.COM 800-925-6278 AR	24055234153083205113343	5310	155.42		
06/04	06/03	ENNEAGRAM INSTITUTE WWW.ENNEAGRAMNY	24492164155000026286320	8999	280.00		
06/04	06/03	STAPLS7633297227000001 877-8267755 GA	24164074155105441188452	5111	58.72		
06/05	06/03	WALMART.COM 8009256278 800-966-6546 AR	24445004156100167313241	5310	30.20		
06/05	06/04	WALMART.COM 800-925-6278 AR	24055234156083199126845	5310	45.85		
06/05	06/04	WALMART.COM 800-925-6278 AR	24055234156083173903581	5310	71.02		
06/05	06/04	WALMART.COM 800-925-6278 AR	24055234156083199126845	5310	21.48		
06/05	06/04	WALMART.COM 8009256278 800-966-6546 AR	24445004156200162650413	5310	14.43		
06/06	06/05	WALMART.COM 800-925-6278 AR	24692164157101334111527	5310	63.90		
06/07	06/06	WALMART.COM 800-925-6278 AR	24055234158083193908709	5310	51.69		
06/07	06/06	STAPLS7633788013000002 877-8267755 GA	24164074158105441349150	5111	45.96		
06/11	06/10	WALMART.COM 800-925-6278 AR	24055234162083223926956	5310	10.39		
06/11	06/10	WALMART.COM 800-925-6278 AR	24692164162105821459615	5310	37.17		
06/11	06/10	WALMART.COM 800-925-6278 AR	24692164162105821514559	5310	138.76		
06/12	06/11	WALMART.COM 800-925-6278 AR	24692164163106452360899	5310	8.51		
06/13	06/12	WALMART.COM 800-925-6278 AR	24692164164107258712894	5310	2.18		
06/13	06/12	STAPLS7633788013000001 877-8267755 GA	24164074164105441499494	5111	103.66		
06/13	06/12	WALMART.COM WALMART.COM AR	74055234164083001274598	5310		29.70	
06/13	06/12	WALMART.COM WALMART.COM AR	74055234164083001288895	5310		74.49	
06/13	06/12	WALMART.COM WALMART.COM AR	74055234164083001417551	5310		53.87	
06/17	06/14	WALMART.COM 800-925-6278 AR	24055234166003587565022	5310	4.45		
06/17	06/14	WALMART.COM 800-925-6278 AR	24055234166003588361199	5310	39.93		
06/17	06/14	WALMART.COM 800-925-6278 AR	24692164166108952016259	5310	50.73		
06/21	06/20	WALMART.COM 800-925-6278 AR	24692164172103947460185	5310	39.93		
06/24	06/21	WALMART.COM 800-925-6278 AR	24692164173104802533305	5310	70.17		
06/24	06/22	WALMART.COM 800-925-6278 AR	24055234174007870359068	5310	32.92		
06/24	06/22	WALMART.COM 800-925-6278 AR	24055234174007870641556	5310	33.66		
06/25	06/24	SP OLIVIA GARDEN HTTPSOLIVIAGACA	24492164176000032825710	7230	35.98		
06/26	06/25	WALMART.COM WALMART.COM AR	74055234177010636027179	5310		23.64	
SUBER, SHAWN						Total Activity	
Account Number: XXXX-XXXX-XXXX-						-\$44.40	
06/21	06/19	EMBASSY SUITES MYRTLE BE 843-4490006 SC	74207854172174801189698	3695	44.40		
TAYLOR, CLINT						Total Activity	
Account Number: XXXX-XXXX-XXXX-						4,685.88	
05/31	05/30	LOWES #02356* COLUMBIA SC	24692164151106144224077	5200	18.87		
06/05	06/04	FAST SIGNS COLUMBIA SC	24943064156900014703705	7333	54.00		
06/05	06/04	FAST SIGNS COLUMBIA SC	24943064156900014705023	7333	205.20		
06/05	06/04	FAST SIGNS COLUMBIA SC	24943064156900014705981	7333	54.00		
06/11	06/10	FAST SIGNS COLUMBIA SC	24943064162900015134456	7333	32.40		
06/11	06/10	FAST SIGNS 803-7367446 SC	24943064162900015142160	7333	1,171.80		
06/11	06/10	FAST SIGNS COLUMBIA SC	24943064162900015144935	7333	32.40		

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
06/11	06/10	FAST SIGNS COLUMBIA SC	24943064162900015147227	7333	16.20		
06/11	06/10	FAST SIGNS COLUMBIA SC	24943064162900015150338	7333	32.40		
06/12	06/11	LEE TRANSPORT EQ OFFICE COLUMBIA SC	24275394163900018600014	5521	604.80		
06/13	06/12	GRAINGER 800-4724643 IL	24755424165731655611242	5085	1,265.23		
06/14	06/13	FAST SIGNS COLUMBIA SC	24943064165900015413816	7333	1.60		
06/18	06/17	PAYPAL *ATLASSTRIPI AT 4029357733 CA	24198804169424312916634	1520	550.00		
06/18	06/17	FAST SIGNS 803-7367446 SC	24943064169900015696960	7333	378.00		
06/18	06/17	FAST SIGNS COLUMBIA SC	24943064169900015601119	7333	14.60		
06/19	06/18	LOWES #03026* COLUMBIA SC	24692164170102355316113	5200	24.87		
06/19	06/18	GRAINGER 800-4724643 IL	24755424171731715136349	5085	229.51		
TAYLOR, MALINDA						Total Activity	
Account Number: XXXX-XXXX-XXXX-						831.64	
06/03	05/31	LOWES FOODS #276 COLUMBIA SC	24427334152720212935198	5411	151.16		
06/11	06/10	WAL-MART #1339 COLUMBIA SC	24226384163000077609625	5411	73.44		
06/21	06/19	HILTON MYRTLE BEACH RESO MYRTLE BEACH SC	24207854172174801197852	3504	607.04		
Arrival: 06/16/24							
TAYLOR, SABINA MOSSO						Total Activity	
Account Number: XXXX-XXXX-XXXX-						6,963.63	
05/30	05/28	LITTLE CAESARS 1466 0012 COLUMBIA SC	24445004150500500142296	5814	112.04		
05/31	05/29	SAMSClub.COM 888-746-7726 AR	24226384151370422636233	5300	70.31		
05/31	05/30	SAMS CLUB #8283 803-790-1581 SC	24445004152400244750777	5300	21.34		
06/03	05/31	AMERICAN AIR0010652464340FORT WORTH TX	24035964152634002904033	3001	46.19		
BAKER/CHRISTINE							
0010652464340							
Departure Date: 06/23/24 Airport Code: CLT							
AA L TPA							
Departure Date: 06/23/24 Airport Code: TPA							
AA S CLT							
06/03	05/31	AMERICAN AIR0012146425930FORT WORTH TX	24035964152634002904066	3001	684.45		
BAKER/CHRISTINE							
0012146425930							
Departure Date: 06/23/24 Airport Code: CLT							
AA L TPA							
Departure Date: 06/23/24 Airport Code: TPA							
AA S CLT							
06/13	06/12	MARRIOTT TAMPA WATERSI TAMPA FL	24692164164107270453279	3509	1,047.48		
Arrival: 06/23/24							
06/13	06/12	MARRIOTT TAMPA WATERSI TAMPA FL	24692164164107270453287	3509	1,047.48		
Arrival: 06/23/24							
06/13	06/12	MARRIOTT TAMPA WATERSI TAMPA FL	24692164164107270453295	3509	1,047.48		
Arrival: 06/23/24							
06/13	06/12	MARRIOTT TAMPA WATERSI TAMPA FL	24692164164107270453303	3509	1,047.48		
Arrival: 06/23/24							
06/13	06/12	MARRIOTT TAMPA WATERSI TAMPA FL	24692164164107270453311	3509	1,047.48		
Arrival: 06/23/24							
06/25	06/24	MARRIOTT TAMPA WATERSI TAMPA FL	24692164176107447587161	3509	791.90		
Arrival: 06/23/24							
TAYLOR-BROWN, MICHELE						Total Activity	
Account Number: XXXX-XXXX-XXXX-						1,298.25	
05/30	05/29	Staples Inc VT 888-7534103 SC	24164074150105441353218	5111	171.41		
06/03	05/31	IN *AMERICAN ASSOC OF SCH913-3271222 KS	24692164152107272079662	8641	475.00		
06/21	06/19	EMBASSY SUITES MYRTLE BE MYRTLE BEACH SC	24207854172174801188679	3695	651.84		
Arrival: 06/16/24							
TEMONEY, JEFFERY						Total Activity	
Account Number: XXXX-XXXX-XXXX-						6,906.03	
05/30	05/28	HOLIDAY INN & SUITES ACR 4073513333 FL	24943004150970493003796	3501	250.00		
Arrival: 01/22/25							
05/30	05/29	LOWES #02356* COLUMBIA SC	24692164150105490022805	5200	190.08		
06/03	05/31	TII* EDUCATIONAL SALES 800-TIC-ARES TX	24692164152107054493867	5999	70.01		
06/04	06/03	EGGSUPGRILL WWW.EGGSUPGRISC	24492164155000015578844	5812	353.28		
06/04	06/03	WAL-MART #1339 COLUMBIA SC	24226384156400000396788	5411	83.95		
06/05	06/04	DIPRATOS 8033199864 SC	24540454156213100220190	5812	571.71		
06/05	06/04	WAL-MART #1339 COLUMBIA SC	24226384157400001257335	5411	16.40		
06/05	06/04	CollegeBoard*Products 212-7138165 NY	24906414156201677124921	8299	2,272.00		
06/07	06/05	PALMETTO PL 8036293755 SC	24198804158422973037073	7392	275.00		
06/07	06/05	PALMETTO PL 8036293755 SC	24198804158422978794736	7392	275.00		
06/07	06/06	THE OFFICE PAL 732-3701733 NJ	24801664158018018649745	5044	361.88		
06/07	06/06	THE OFFICE PAL 732-3701733 NJ	24801664158018018649737	5044	678.32		

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
06/11	06/10	WM SUPERCENTER #1339 COLUMBIA SC	24445004163400246453237	5411	20.47		
06/13	06/12	LOWES #02356* COLUMBIA SC	24692164164107407172461	5200	71.17		
06/17	06/15	STAPLS7634523761000001 877-8267755 GA	24164074168105441345750	5111	102.48		
06/25	06/24	MARRIOTT GREENVILLE GREENVILLE SC	24692164176107447056936	3509	657.14		
		Arrival: 06/23/24					
06/25	06/24	MARRIOTT GREENVILLE GREENVILLE SC	24692164176107447056944	3509	657.14		
		Arrival: 06/23/24					
THOMAS, JAUMEL						Total Activity	
Account Number: XXXX-XXXX-XXXX-						1,195.64	
06/03	05/30	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632694152500621003210	5085	969.22		
06/13	06/12	CE COLUMBIA COLUMBIA SC	24717054164261644659089	5074	215.25		
06/20	06/19	LOWES #02356* COLUMBIA SC	24692164171103142751918	5200	11.17		
THOMPSON, CALEB						Total Activity	
Account Number: XXXX-XXXX-XXXX-						111.57	
06/06	06/05	LOWES #03026* COLUMBIA SC	24692164157101331291439	5200	53.94		
06/19	06/18	LOWES #03026* COLUMBIA SC	24692164170102355316162	5200	57.63		
THOMPSON, ULYSSES						Total Activity	
Account Number: XXXX-XXXX-XXXX-						1,225.67	
06/05	06/04	LOWES #02356* COLUMBIA SC	24692164156100498139416	5200	302.31		
06/07	06/06	GRAINGER 800-4724643 IL	24755424159731593520354	5085	15.84		
06/12	06/11	APPLIED BEARING DISTRIBUT803-7990834 SC	24717054164731640997725	5085	108.04		
06/17	06/14	TOMS 24 HOUR TIRE AND TOW803-972-4397 SC	24122594166027013046501	7549	799.48		
TURNER, BARBARA						Total Activity	
Account Number: XXXX-XXXX-XXXX-						1,459.65	
06/04	06/03	HYATT REGENCY SUITES ATL 7709561234 GA	24943004155400746000188	3640	931.45		
		Arrival: 06/03/24					
06/05	06/04	HYATT REGENCY SUITES ATL 7709561234 GA	24943004156400745000063	3640	931.45		
		Arrival: 06/04/24					
06/05	06/04	HYATT REGENCY SUITES ATL 7709561234 GA	74943004156400745000076	3640			1,862.90
06/06	06/06	MCALISTER'S 1061 803-422-5225 SC	24765014158796925690173	5814	191.27		
06/10	06/06	SAMSClub.COM 888-746-7726 AR	24226384159370838209361	5300	100.20		
06/13	06/12	Collegeboard Workshops 877-3491550 NY	24906414164202225300252	8299	1,075.00		
06/13	06/12	STAPLS7634225916000001 877-8267755 GA	24164074164105441496078	5111	93.18		
WARING, KENDRA						Total Activity	
Account Number: XXXX-XXXX-XXXX-						5,050.72	
05/30	05/29	NORTHEAST TROPHIES COLUMBIA SC	24269754150900014300096	5999	269.08		
06/06	06/04	FUN EXPRESS 800-2280122 NE	24789304157745000726319	5964	103.95		
06/07	06/06	XEROX CORPORATION 2 800-835-6100 NY	24445004158300628253584	5046	559.79		
06/07	06/06	XEROX CORPORATION 2 800-835-6100 NY	24445004158300628253667	5046	132.92		
06/12	06/11	RIVERBANKS ZOO & GARDEN COLUMBIA SC	24013394163002520180135	7998	360.00		
06/12	06/11	GRAPH-ITTI INC COLUMBIA SC	24829134163300825327789	5999	662.58		
06/13	06/12	FOLLETT SCHOOL SOLUTIONS 877-899-8550 IL	24116414164718096369981	5734	632.63		
06/14	06/13	SQ *ANOTHER PRINTER INC gosq.com SC	24692164165108199184929	5999	177.67		
06/14	06/13	FS *video.link 877-3278914 CA	24906414165202259141639	5734	4.84		
06/19	06/18	GRAPH-ITTI INC COLUMBIA SC	24829134170300771452632	5999	1,345.47		
06/19	06/18	COLUMBIA FLAG & SIGN COM 803-748-8524 SC	24733094170000869030099	5999	492.87		
06/21	06/20	WM SUPERCENTER #1339 COLUMBIA SC	24445004173400242163150	5411	63.10		
06/25	06/25	AMAZON MKTPL*RC4ZO1010 Amzn.com/billWA	24692164177107788486501	5942	17.16		
06/26	06/25	AMAZON MKTPL*RC3XC9100 Amzn.com/billWA	24692164177107990438316	5942	228.66		
WASHINGTON, CEDRIC						Total Activity	
Account Number: XXXX-XXXX-XXXX-						3,765.64	
05/31	05/29	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632694151500567279726	5085	1,400.76		
05/31	05/29	TRANE SUPPLY-115409 COLUMBIA SC	24431064151968631235850	5046	128.83		
06/04	06/03	LOWES #00433* COLUMBIA SC	24692164155109654458214	5200	20.39		
06/04	06/03	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064156400768000076	5074	43.35		
06/04	06/03	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064156400768000100	5074	58.07		
06/11	06/10	LOWES #00433* COLUMBIA SC	24692164162105687389666	5200	17.80		
06/13	06/11	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632694164500573374748	5085	1,427.75		
06/14	06/12	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632694165500603013687	5085	475.79		
06/20	06/19	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064172004426077664	5074	135.00		
06/20	06/19	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064172004426077714	5074	57.90		
WASHINGTON, TANEDRA						Total Activity	
Account Number: XXXX-XXXX-XXXX-						4,455.08	
05/30	05/29	JONGORDONCO HTTPWWW.JONGFL	2401134415000044474937	5815	799.00		
05/31	05/29	SOUTH CAROLINA ASSOCIATOCOLUMBIA SC	74639234151900019400057	8699			30.00
06/07	06/05	SIGNIA ATLANTA CONV SERTI404-2238822 GA	24755424158171580853578	7399	730.08		
06/07	06/05	SIGNIA ATLANTA CONV SERTI404-2238822 GA	24755424158171580853586	7399	1,846.62		
06/21	06/19	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854172174801188547	3695	651.84		

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
06/25	06/24	Arrival: 06/16/24				
06/25	06/24	SAMS CLUB #4872 COLUMBIA SC	24445004177400242110355	5300	257.00	
06/26	06/24	EMBASSY SUITES CHARLOTTE 704-9705400 NC	24755424177161776155794	7399	200.54	
WEBSTER, DENISE						Total Activity
Account Number: XXXX-XXXX-XXXX-						111.51
05/30	05/28	STAPLES 00103911 COLUMBIA SC	24164074150105441589324	5943	3.46	
05/30	05/29	WM SUPERCENTER #2214 COLUMBIA SC	24445004151400241775661	5411	61.63	
06/25	06/24	UBER *TRIP HELP.UBER.COM 800-5928996 CA	24793384176001839508020	4121	46.42	
WESTMORELAND, JAMIE						Total Activity
Account Number: XXXX-XXXX-XXXX-						95.84
06/20	06/19	THE FRESH MARKET 231 COLUMBIA SC	24231684171005961066713	5411	74.56	
06/21	06/19	HOBBY LOBBY #562 COLUMBIA SC	24137464172200254004072	5945	22.55	
06/21	06/19	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207854172174801194958	3504	28.54	
		Arrival: 06/16/24				
06/21	06/19	HILTON MYRTLE BEACH RESO 843-4495000 SC	74207854172174801196719	3504		42.03
06/25	06/24	SAMS CLUB #4872 COLUMBIA SC	24445004177400242052433	5300	12.22	
WHITE, ROBERT						Total Activity
Account Number: XXXX-XXXX-XXXX-						511.88
06/07	06/05	OFFICE DEPOT #2127 COLUMBIA SC	24137464158100318813518	5943	194.39	
06/11	06/10	LOWES #00907* 866-483-7521 NC	24692164162105686896083	5200	214.92	
06/14	06/13	O'REILLY 5185 COLUMBIA SC	24431054165001591980565	5533	102.57	
WHITECOTTON, EMILY						Total Activity
Account Number: XXXX-XXXX-XXXX-						7,479.78
05/29	05/27	HOBBY LOBBY #562 COLUMBIA SC	24137464149200223070014	5945	16.84	
05/29	05/28	WM SUPERCENTER #1339 COLUMBIA SC	24445004150400241097679	5411	90.59	
05/30	05/29	LOWES FOODS #276 COLUMBIA SC	24427334150720211353239	5411	30.24	
05/31	05/29	MOE'S 343 678-618-0862 SC	24231684151796742200290	5814	482.28	
05/31	05/29	THE HOME DEPOT #1109 COLUMBIA SC	24943014151010197224055	5200	125.11	
06/03	05/30	MARCOS PIZZA - 8198 803-764-7227 SC	24269794152500730756789	5812	226.00	
06/04	06/03	CIDS LLC 803-4089968 SC	24270744155900015799323	1799	399.38	
06/10	06/07	Scholastic Education 573-632-1834 MO	24009584160600209568473	8299	97.11	
06/10	06/07	Scholastic, Inc. 573-632-1834 MO	24009584160600209568549	8299	42.10	
06/10	06/07	Scholastic, Inc. 573-632-1834 MO	24009584160600209568622	8299	16.17	
06/12	06/11	SAMSClub #4872 COLUMBIA SC	24226384164000094619432	5300	129.05	
06/12	06/12	REALLY GOOD STUFF 800-366-1920 CT	24692164164106858578333	8299	335.29	
06/13	06/12	AMERICAN AIR0012150012421FORT WORTH TX	24035964164634003001108	3001	642.95	
		HAMPTON/SEQUOIA				
		0012150012421				
		Departure Date: 06/23/24 Airport Code: CLT				
		AA V TPA				
		Departure Date: 06/23/24 Airport Code: TPA				
		AA V CLT				
06/13	06/12	EAI Education 800-7708010 NJ	24744554165240000102319	5099	102.99	
06/14	06/13	STAPLS7634303328000002 877-8267755 GA	24164074165105441385296	5111	391.56	
06/17	06/14	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164166108889370886	5969	160.87	
06/17	06/14	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164166108891134023	5969	105.25	
06/18	06/17	SQ *CLINTON W SEASE FARM, gosq.com SC	24692164169101494288475	7929	330.00	
06/18	06/17	ALLEGRA MARKETING PRINT 803-798-0098 SC	24431064169003734136571	2741	1,240.83	
06/19	06/18	EMBASSY TAMPA DT FL CONV 813-7698300 FL	24755424171121714920747	5812	1,198.92	
06/19	06/18	Staples Inc VT 888-7534103 SC	24164074170105441329248	5111	790.53	
06/20	06/19	LAKESHORE LEARNING MATER 310-537-8600 CA	24493984171700465194782	5943	467.86	
06/20	06/19	SAMSClub #4872 COLUMBIA SC	24226384172000239656612	5300	27.30	
06/25	06/24	SAMS CLUB #4872 COLUMBIA SC	24445004177400242072803	5300	30.56	
WILEY, ROGER						Total Activity
Account Number: XXXX-XXXX-XXXX-						211.18
06/17	06/15	STAPLS7634539033000001 877-8267755 GA	24164074168105441346345	5111	211.18	
WILL, ANDERSON						Total Activity
Account Number: XXXX-XXXX-XXXX-						10,438.59
06/04	06/03	IN *SERV-A-CUP 800-4664872 SC	24692164155109933915521	7299	120.44	
06/05	06/04	CIDS LLC 803-4089968 SC	24270744156900015899817	1799	452.63	
06/05	06/04	CIDS LLC 803-4089968 SC	24270744156900015841439	1799	452.63	
06/05	06/04	CIDS LLC 803-4089968 SC	24270744156900015800260	1799	452.63	
06/05	06/04	CIDS LLC 803-4089968 SC	24270744156900015835662	1799	452.63	
06/06	06/05	CIDS LLC 803-4089968 SC	24270744157900015995622	1799	399.38	
06/06	06/05	CIDS LLC 803-4089968 SC	24270744157900015997990	1799	399.38	
06/06	06/05	CIDS LLC 803-4089968 SC	24270744157900015998311	1799	399.38	
06/06	06/05	CIDS LLC 803-4089968 SC	24270744157900015998907	1799	399.38	
06/06	06/05	CIDS LLC 803-4089968 SC	24270744157900015997479	1799	399.38	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
06/06	06/05	CIDS LLC 803-4089968 SC	24270744157900015901836	1799	399.38	
06/07	06/06	AMZN Mktp US*PJ35Z7JK3 Amzn.com/billWA	24692164158101992854052	5942	90.13	
06/07	06/05	OFFICE DEPOT #2127 COLUMBIA SC	24137464158100318707686	5943	44.02	
06/07	06/05	THE HOME DEPOT #1109 COLUMBIA SC	24943014158010196267686	5200	450.66	
06/10	06/08	AMZN Mktp US*EN49X2ZC3 Amzn.com/billWA	24692164160103927426325	5942	47.52	
06/12	06/11	CIDS LLC 803-4089968 SC	24270744163900016391153	1799	372.75	
06/12	06/11	CIDS LLC 803-4089968 SC	24270744163900016389298	1799	399.38	
06/12	06/11	CIDS LLC 803-4089968 SC	24270744163900016394025	1799	452.63	
06/13	06/11	THE HOME DEPOT #1109 COLUMBIA SC	24943014164010196191391	5200	179.95	
06/14	06/13	AUTOZONE #1037 COLUMBIA SC	24137464166001644676985	5533	95.03	
06/17	06/13	SAMSClub.COM 888-746-7726 AR	24226384166370205452280	5300	532.15	
06/18	06/17	CIDS LLC 803-4089968 SC	24270744169900016741971	1799	399.38	
06/18	06/17	CIDS LLC 803-4089968 SC	24270744169900016743415	1799	47.30	
06/18	06/17	CIDS LLC 803-4089968 SC	24270744169900016740759	1799	187.82	
06/19	06/17	THE HOME DEPOT #1109 COLUMBIA SC	24943014170010196214930	5200	61.12	
06/19	06/18	CIDS LLC 803-4089968 SC	24270744170900016818792	1799	399.38	
06/24	06/20	THE HOME DEPOT #1109 COLUMBIA SC	24943014173010202724655	5200	83.98	
06/26	06/25	VSP*JF PETROLEUM GROUP 919-838-7555 NC	24445004177300610615912	5099	594.73	
06/27	06/26	CIDS LLC 803-4089968 SC	24270744178900017439137	1799	399.38	
06/27	06/26	CIDS LLC 803-4089968 SC	24270744178900017437180	1799	75.90	
06/27	06/26	CIDS LLC 803-4089968 SC	24270744178900017436711	1799	399.38	
06/27	06/26	CIDS LLC 803-4089968 SC	24270744178900017437586	1799	399.38	
06/27	06/26	CIDS LLC 803-4089968 SC	24270744178900017441158	1799	399.38	
WILLIAMS, LEAH NICOLE					Total Activity	270.00
Account Number: XXXX-XXXX-XXXX-						
06/26	06/26	CU UNDERGRAD ADMISSION CDORFNE@CLEMSSC	24015144178003018073584	8220	270.00	
WILLIAMS, LYDEA					Total Activity	410.65
Account Number: XXXX-XXXX-XXXX-						
06/07	06/06	AMZN Mktp US*X43V062WV3 Amzn.com/billWA	24692164158101974963517	5942	25.88	
06/10	06/07	AMZN Mktp US*NN8W24EL3 Amzn.com/billWA	24692164159103071503609	5942	260.54	
06/26	06/24	STAPLES 00103911 COLUMBIA SC	24164074177105441579225	5943	18.06	
06/26	06/24	OFFICE DEPOT #2127 COLUMBIA SC	24137464177100296940140	5943	106.17	
WUORI, CHRISTI					Total Activity	605.35
Account Number: XXXX-XXXX-XXXX-						
06/06	06/05	NATALIE REBECCA DESIGN, L191-953-8785 NC	24492154157745882886329	5111	86.85	
06/06	06/05	COLUMBIA FLAG & SIGN COM 803-748-8524 SC	24733094157200127800013	5999	359.00	
06/07	06/06	THE OFFICE PAL 732-3701733 NJ	24801664158018018649729	5044	71.66	
06/13	06/12	YouthLight, Inc. 803-3451070 SC	24760624165300000152415	2741	19.44	
06/14	06/12	HOMEDEPOT.COM 800-430-3376 GA	24943014165010188265533	5200	36.13	
06/17	06/13	HOMEDEPOT.COM 800-430-3376 GA	24943014166010187282678	5200	32.27	
1, R TRANSPORTATION					Total Activity	318.77
Account Number: XXXX-XXXX-XXXX-						
05/30	05/29	HARBOR FREIGHT TOOLS 634 COLUMBIA SC	24231684151091011420393	5251	14.87	
06/07	06/05	SAMSClub.COM 888-746-7726 AR	24226384158370790001880	5300	60.89	
06/07	06/05	SAMSClub.COM 888-746-7726 AR	24226384158370790321783	5300	38.84	
06/18	06/17	LOWES #02356* COLUMBIA SC	24692164169101581406733	5200	53.96	
06/19	06/18	O'REILLY 5185 COLUMBIA SC	24431054170002262867233	5533	150.21	
9, R TRANSPORTATION					Total Activity	1,046.55
Account Number: XXXX-XXXX-XXXX-						
06/13	06/12	BLYTHEWOOD OIL COMPANY 803-754-3319 SC	24055234165002932665231	5085	1,046.55	

Disputed Transactions						
Posting Date	Transaction Date	Description	Account Number	Reference Number	Amount	
05/08	05/06	ALOFT SAVANNAH DOWNTOW SAVANNAH GA US		24692164128100030467296	211.85	

Resolved Disputed Transactions						
Posting Date	Transaction Date	Description	Account Number	Resolution Identifier	Reference Number	Amount
03/29	03/28	QUIZZ INC HTTPSQUIZZ. CA US		M	24011344088000062004928	144.00
03/29	03/28	QUIZZ INC HTTPSQUIZZ. CA US		M	24011344088000048776136	144.00

Resolved Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Resolution Identifier	Reference Number	Amount
04/16	04/15	WALMART.COM 8009666546 800-966-6546 AR US		M	24445004106200171302775	31.30
04/01	03/31	CVS/PHARMACY #04286 EASLEY SC US		C	24137464092000950998750	299.56
05/02	05/01	WALMART.COM 800-925-6278 AR US		C	24692164122104816857718	19.43
06/17	06/15	Amazon web services aws.amazon.co VWA US		C	24692164167109833017564	1,018.98
06/17	06/15	Amazon web services aws.amazon.co VWA US		C	24692164167109838087109	1,018.98

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

Finance Charge Calculation

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

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

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