

SHATEKA HOLLIDAY

XXXX-XXXX-XXXX [REDACTED]

December 28, 2024 - January 27, 2025

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 01/27/25 Payment Due Date 02/21/25 Days in Billing Cycle 31 Credit Limit \$1,500,000 Cash Limit \$0 Total Payment Due \$1,002,542.56	Previous Balance \$544,080.73 Payments \$0.00 Credits -\$7,797.50 Cash \$0.00 Purchases \$466,254.21 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$5.12 Finance Charge \$0.00 Current Balance \$1,002,542.56

Important Messages

Your account is past due. If payment has already been made, thank you and please disregard this reminder.

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

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit				

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

RICHLAND SCH DIST TWO
SHATEKA HOLLIDAY
ATTN: SHATEKA HOLLIDAY
124 RISDON WAY
COLUMBIA, SC 29223-7102

December 28, 2024 - January 27, 2025

Total Payment Due \$1,002,542.56

Payment Due Date 02/21/25

Enter payment amount

[illegible]

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
ADAMS, LATOYA XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	1,292.88	1,292.88
AGEE, JESSICA XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	778.64	778.64
ALLEN, KEVIN XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	1,830.32	1,830.32
ASHFORD, OLISA XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	964.08	964.08
ATKINSON, PENELOPE XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	1,213.32	1,213.32
BAKUTES, ARLENE XXXX-XXXX-XXXX-XXXX 20,000	716.50	0.00	5,466.74	4,750.24
BARRETT, JOHN XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	7,169.48	7,169.48
BELTON, DAVID XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	8,060.59	8,060.59
BENNETT, CLARISSA XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	5,693.62	5,693.62
BENTON, WILLIAM XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	876.14	876.14
BOYD, TERESA PRICE XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	3,181.72	3,181.72
BRAZIEL, DEAN XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	5,773.49	5,773.49
BURNS, NICOLE XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	3,138.49	3,138.49
BURRELL, EVAY XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	3,399.00	3,399.00
BUTLER, ALVERA C XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	127.14	127.14
CAIN, JENNIFER XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	1,165.00	1,165.00
CARSWELL, ROBERT XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	3,293.81	3,293.81
CARTER, GRETA XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	453.82	453.82
CARTER, TOMMY XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	8,561.17	8,561.17
CHANDLER, KEICHA XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	829.27	829.27
CHASE, KENT XXXX-XXXX-XXXX-XXXX 20,000	80.61	0.00	9,299.34	9,218.73

Cardholder Activity Summary				
Account Number			Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
CHRISTIE, JAMES				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	6,252.74	6,252.74
CLAXTON, MARQUEZ				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	102.89	102.89
CLAYTON, JOHN				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,069.34	3,069.34
CLEVERLY, AARON				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	10,032.60	10,032.60
COBB, ABBY				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	4,024.32	4,024.32
COLEMAN, JENNIFER				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	33.98	33.98
COLEMAN, ODORA				
XXXX-XXXX-XXXX- 20,000	65.19	0.00	2,773.84	2,708.65
COLEMAN, TONY				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	534.19	534.19
COMBS, JOHN				
XXXX-XXXX-XXXX- 19,956	359.27	0.00	1,363.89	1,004.62
COUNCIL, GEORGETTE L				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,748.86	2,748.86
CRAIG, MARK				
XXXX-XXXX-XXXX- 20,000	5.50	0.00	12,315.21	12,309.71
CUNNINGHAM, BOBBY G				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,982.55	1,982.55
DANNER, KIMBERLY				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	476.25	476.25
DAVIS, KATINIA				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	6,019.91	6,019.91
DAWKINS, SHANA				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	365.61	365.61
DERRICK, DANIEL				
XXXX-XXXX-XXXX- 20,000	2,360.64	0.00	10,996.20	8,635.56
ELLIS, LISA				
XXXX-XXXX-XXXX- 20,000	19.57	0.00	6,543.52	6,523.95
EVANS, JASMINE				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,187.80	2,187.80
EVANS, MICHELLE				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	301.13	301.13
EVANS, QUINNE				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	117.93	117.93
FENNELL, PAIGE				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	11,995.76	11,995.76

Cardholder Activity Summary				
Account Number			Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
FENTON, GINA				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	103.64	103.64
FOSTER, FRANKLIN				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	325.40	325.40
FRANKLIN, MARSHALYNN				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,078.10	2,078.10
FRANKLIN, STACEY				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,013.10	1,013.10
GADSON, STACEY R				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	354.79	354.79
GATEWOOD, TERRY				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	5,186.20	5,186.20
GRANT, HELEN				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	223.41	223.41
GRICE, KENNY				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,066.37	3,066.37
GRIFFIN, ADRIENNE				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	988.00	988.00
HAYWARD, MARANDA				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	805.74	805.74
HENDERSON, DANA				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	662.24	662.24
HOLLEY, JESSICA				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,263.10	1,263.10
HUTCHERSON, KIMBERLY				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,984.79	1,984.79
ISAAC, TERENCE				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	435.10	435.10
JACKSON, BENJAMIN				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	991.34	991.34
JACKSON, KASEENA				
XXXX-XXXX-XXXX- 20,000	128.51	0.00	1,621.78	1,493.27
JETER, KIMBERLY				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,603.28	2,603.28
JOE, ROBERT				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	14,435.39	14,435.39
JOHNSON, SIDNEY				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	325.00	325.00
JONES, TIA				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,922.47	1,922.47
KELLY, CHRIS				
XXXX-XXXX-XXXX- 20,000	483.44	0.00	8,268.94	7,785.50

Cardholder Activity Summary				
Account Number			Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
KENELY, JAMILIA XXXX-XXXX-XXXX- 20,000	751.88	0.00	844.12	92.24
KENION, ANTONIO XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,585.04	2,585.04
KNIGHT, DINA XXXX-XXXX-XXXX- 20,000	129.60	0.00	1,837.79	1,708.19
KNIGHT, GARRETT XXXX-XXXX-XXXX- 20,000	0.00	0.00	318.11	318.11
KRATSIOS, MARIA XXXX-XXXX-XXXX- 19,255	745.40	0.00	312.86	-432.54
LEE, JACQUELINE XXXX-XXXX-XXXX- 20,000	0.00	0.00	6,364.34	6,364.34
MACK, LUTHER XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,238.32	1,238.32
MACK-FOXWORTH, BRENDA XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,712.93	1,712.93
MANIGAULT, EMILY XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,045.25	2,045.25
MAZYCK, KARIS XXXX-XXXX-XXXX- 20,000	36.80	0.00	4,332.40	4,295.60
MCLOUD, LINARD XXXX-XXXX-XXXX- 20,000	0.00	0.00	5,366.09	5,366.09
MCDUFFIE, ANTONIO XXXX-XXXX-XXXX- 20,000	0.00	0.00	190.46	190.46
MCINTYRE, VICKIE XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,251.51	1,251.51
MCKNIGHT, JANETTE XXXX-XXXX-XXXX- 100,000	0.00	0.00	17,273.12	17,273.12
MCLEOD-CRADY, JENNIFER XXXX-XXXX-XXXX- 20,000	0.00	0.00	8,735.11	8,735.11
MCMICKEN, JEFFREY XXXX-XXXX-XXXX- 20,000	0.00	0.00	484.22	484.22
MEETZE, PAUL XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,321.82	2,321.82
MILLER, MALK XXXX-XXXX-XXXX- 20,000	0.00	0.00	4,561.36	4,561.36
MILTENBERGER, DONALD XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,944.05	1,944.05
MITCHELL, DAVID XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,548.72	1,548.72
MIZZELL, BARRY XXXX-XXXX-XXXX- 20,000	0.00	0.00	4,863.19	4,863.19

Cardholder Activity Summary				
Account Number			Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
MOORE, KIM XXXX-XXXX-XXXX- 20,000	0.00	0.00	416.99	416.99
MORIN, JULIE XXXX-XXXX-XXXX- 225,000	0.00	0.00	28,603.69	28,603.69
MORRISON, JENNIFER XXXX-XXXX-XXXX- 20,000	0.00	0.00	70.50	70.50
MURNER, TRENTON XXXX-XXXX-XXXX- 20,000	40.00	0.00	3,119.12	3,079.12
MYERS, MELISSA XXXX-XXXX-XXXX- 20,000	75.01	0.00	1,650.22	1,575.21
NEDD, BARRY XXXX-XXXX-XXXX- 20,000	0.00	0.00	695.69	695.69
NEWTON, ARTHUR XXXX-XXXX-XXXX- 20,000	14.85	0.00	132.69	117.84
NICHOLSON, TAMEKA XXXX-XXXX-XXXX- 20,000	0.00	0.00	4,776.45	4,776.45
NORTON, JACQUELINE XXXX-XXXX-XXXX- 20,000	14.46	0.00	4,095.63	4,081.17
ODONNELL, DEBORA XXXX-XXXX-XXXX- 20,000	0.00	0.00	7,993.56	7,993.56
ONEILL, NATHAN XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,388.54	3,388.54
OWENS, MARIA XXXX-XXXX-XXXX- 20,000	0.00	0.00	700.00	700.00
PASCHAL, JOSEPH XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,734.64	1,734.64
PICKREIGN, PAULA XXXX-XXXX-XXXX- 20,000	42.41	0.00	1,393.66	1,351.25
PROCTOR, MIRONDA XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,294.69	3,294.69
PROWELL, WHITNEY XXXX-XXXX-XXXX- 20,000	50.00	0.00	2,809.63	2,759.63
RECTOR, GEOFFEREY XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,644.73	2,644.73
RICHARDSON, DEONAANDRE XXXX-XXXX-XXXX- 20,000	118.79	0.00	6,502.30	6,383.51
ROBBINS, MOLLY XXXX-XXXX-XXXX- 20,000	0.00	0.00	5,093.99	5,093.99
ROBINSON, DWAYNE XXXX-XXXX-XXXX- 20,000	0.00	0.00	152.25	152.25
ROBINSON, TAUREAN XXXX-XXXX-XXXX- 20,000	0.00	0.00	6,302.16	6,302.16

Cardholder Activity Summary				
Account Number			Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
ROBINSON-LEE, LAWANA				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	467.62	467.62
ROSEFIELD, BRIAN				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	10,468.48	10,468.48
ROSS, BRANDON				
XXXX-XXXX-XXXX- 20,000	475.08	0.00	5,781.54	5,306.46
ROWSON, MELISSA				
XXXX-XXXX-XXXX- 5,000	0.00	0.00	50.00	50.00
RUSH, DARCI				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	30.00	30.00
SAVAGE, DEANNA				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,098.55	1,098.55
SHELL, APRIL				
XXXX-XXXX-XXXX- 19,941	119.98	0.00	59.99	-59.99
SHELL, BOB				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	568.18	568.18
SHERMAN, MATTHEW				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	9,377.73	9,377.73
SMITH, CLEVELAND				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	9.99	9.99
SMITH, DAWN				
XXXX-XXXX-XXXX- 20,000	659.96	0.00	832.54	172.58
SUBER, SHAWN				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,397.00	2,397.00
TATE, ISHMAEL				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	141.42	141.42
TAYLOR, CLINT				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	14,411.57	14,411.57
TAYLOR, DINAH S.				
XXXX-XXXX-XXXX- 20,000	79.05	0.00	760.33	681.28
TAYLOR, SABINA MOSSO				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,711.70	3,711.70
TEMONEY, JEFFERY				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	10,045.85	10,045.85
THOMAS, JAUMEL				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	5,394.39	5,394.39
THOMPSON, CALEB				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	4,204.51	4,204.51
THOMPSON, ULYSSES				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,104.57	1,104.57
TILLMAN, LAMARION				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,510.83	1,510.83

Cardholder Activity Summary				
Account Number			Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
TURNER, BARBARA				
XXXX-XXXX-XXXX				
20,000	0.00	0.00	2,783.41	2,783.41
WARING, KENDRA				
XXXX-XXXX-XXXX				
20,000	0.00	0.00	650.00	650.00
WASHINGTON, CEDRIC				
XXXX-XXXX-XXXX				
20,000	0.00	0.00	1,003.68	1,003.68
WASHINGTON, TANEDRA				
XXXX-XXXX-XXXX				
20,000	225.00	0.00	5,118.58	4,893.58
WESTMORELAND, JAMIE				
XXXX-XXXX-XXXX				
20,000	0.00	0.00	1,982.17	1,982.17
WHITE, ROBERT				
XXXX-XXXX-XXXX				
20,000	0.00	0.00	882.47	882.47
WHITECOTTON, EMILY				
XXXX-XXXX-XXXX				
20,000	0.00	0.00	1,530.79	1,530.79
WHITEHURST, WILLIAM				
XXXX-XXXX-XXXX				
20,000	0.00	0.00	1,365.76	1,365.76
WILEY, ROGER				
XXXX-XXXX-XXXX				
20,000	0.00	0.00	160.83	160.83
WILL, ANDERSON				
XXXX-XXXX-XXXX				
20,000	0.00	0.00	1,880.71	1,880.71
WILLIAMS, LEAH NICOLE				
XXXX-XXXX-XXXX				
20,000	0.00	0.00	105.85	105.85
WILLIAMS, LYDEA				
XXXX-XXXX-XXXX				
20,000	0.00	0.00	1,442.32	1,442.32
WILLIAMS, MELANIE				
XXXX-XXXX-XXXX				
20,000	0.00	0.00	3,515.03	3,515.03
WOLF, ALAN				
XXXX-XXXX-XXXX				
20,000	0.00	0.00	3,460.65	3,460.65
WOODLEY, ADAM				
XXXX-XXXX-XXXX				
20,000	0.00	0.00	6,392.30	6,392.30
WUORI, CHRISTI				
XXXX-XXXX-XXXX				
20,000	0.00	0.00	391.29	391.29

Transactions					
Posting Transaction					
Date	Date	Description	Reference Number	MCC	Charge
ADAMS, LATOYA					Total Activity
Account Number: XXXX-XXXX-XXXX					1,292.88
01/15	01/14	AMERICAN AIR0012206161190FORT WORTH TX	24035965015131265072776	3001	430.96
		DAWKINS/SHANA			
		0012206161190			
		Departure Date: 03/24/25 Airport Code: CLT			
		AA N BNA			
		Departure Date: 03/24/25 Airport Code: BNA			
		AA G CLT			
01/15	01/14	AMERICAN AIR0012206161192FORT WORTH TX	24035965015131265072792	3001	430.96
		MOSKEY/ANGELA			
		0012206161192			

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 03/24/25 Airport Code: CLT AA N BNA Departure Date: 03/24/25 Airport Code: BNA AA G CLT				
01/15	01/14	AMERICAN AIR0012206161191FORT WORTH TX JOHNSON/XZERIA 0012206161191 Departure Date: 03/24/25 Airport Code: CLT AA N BNA Departure Date: 03/24/25 Airport Code: BNA AA G CLT	24035965015131265072800	3001	430.96	
AGEE, JESSICA					Total Activity	778.64
Account Number: XXXX-XXXX-XXXX						
01/09	01/08	AMAZON RETA* ZD4SR60F0 WWW.AMAZON.COWA	24011345008000035056991	5331	32.39	
01/09	01/08	CAROLINA BIOLOGIC SUPPLY 800-334-5551 NC	24493985008878565802003	5047	83.11	
01/10	01/09	WEST MUSIC 319-351-2000 IA	24027625009067609061489	5733	312.50	
01/20	01/17	SAMSClub.COM 888-746-7726 AR	24226385019006078255295	5300	350.64	
ALLEN, KEVIN					Total Activity	1,830.32
Account Number: XXXX-XXXX-XXXX						
01/09	01/08	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065009127724695659	5074	205.86	
01/10	01/09	W P LAW INC 8034610599 SC	24801975009207647226378	7399	1,602.86	
01/16	01/15	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065016131946709299	5074	21.60	
ASHFORD, OLISA					Total Activity	964.08
Account Number: XXXX-XXXX-XXXX						
01/02	12/31	IN *DIMENSIONS ENTERTAINM843-4766682 SC	24692164366103165244358	7929	500.00	
01/10	01/08	OFFICE DEPOT #2127 COLUMBIA SC	24137465009100272200106	5943	374.77	
01/10	01/08	OFFICE DEPOT #2127 800-463-3768 SC	24137465009100272200288	5965	89.31	
ATKINSON, PENELOPE					Total Activity	1,213.32
Account Number: XXXX-XXXX-XXXX						
01/08	01/07	EB *2025 SCCTE ANNUAL 801-413-7200 CA	24036295007718274816663	7399	640.00	
01/13	01/09	KIAWAH ISLAND GOLF RES KIAWAH ISLANDSC Arrival: 01/08/25	24000975010002900515773	7011	533.16	
01/17	01/16	OFFICEMAX/DEPOT 6596 800-463-3768 GA	24137465016300698676191	5943	7.77	
01/27	01/24	OFFICE DEPOT #2127 COLUMBIA SC	24137465025100422163246	5943	32.39	
BAKUTES, ARLENE					Total Activity	4,750.24
Account Number: XXXX-XXXX-XXXX						
01/08	01/07	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295007744300392826	6300	55.00	
01/08	01/07	DELTA AIR 0062295919304800-2211212 CA BAKUTES/ARLENE 0062295919304 Departure Date: 02/02/25 Airport Code: CAE DL K ATL Departure Date: 02/02/25 Airport Code: ATL DL K SAN Departure Date: 02/02/25 Airport Code: SAN DL QX ATL Departure Date: 02/02/25 Airport Code: ATL DL QO CAE	24717055008870081309839	3058	798.37	
01/08	01/07	DELTA AIR 0062295919305800-2211212 CA KRATSIOS/MARY 0062295919305 Departure Date: 02/02/25 Airport Code: CAE DL K ATL Departure Date: 02/02/25 Airport Code: ATL DL K SAN Departure Date: 02/02/25 Airport Code: SAN DL QX ATL Departure Date: 02/02/25 Airport Code: ATL DL QO CAE	24717055008870081309847	3058	798.37	
01/15	01/14	Staples Inc staples.com MA	24164075014105441254104	5111	851.48	
01/15	01/14	Staples Inc FRAMINGHAM MA	74164075014105441105947	5111		116.32
01/15	01/14	Staples Inc FRAMINGHAM MA	74164075014105441105954	5111		183.79
01/15	01/14	Staples Inc FRAMINGHAM MA	74164075014105441105962	5111		116.30
01/15	01/14	Staples Inc FRAMINGHAM MA	74164075014105441105970	5111		183.79
01/15	01/14	Staples Inc FRAMINGHAM MA	74164075014105441105988	5111		116.30
01/17	01/16	NASCO EDUCATION LLC 800-558-9595 WI	24692165016106508774834	5999	1,809.63	
01/20	01/17	4IMPRINT, INC 4IMPRINT.COM WI	24692165017107303599771	5969	694.41	
01/20	01/19	AMAZON RETA* ZG05F3WJ2 WWW.AMAZON.COWA	24011345019000020085671	5331	186.00	

Transactions

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Date	Date	Description	Reference Number	MCC	Charge	Credit
01/20	01/19	AMAZON RETA* ZG9F51FL0 WWW.AMAZON.COWA	24011345019000020086232	5331	208.70	
01/27	01/25	Staples Inc staples.com MA	24164075026105441168029	5111	64.78	
BARRETT, JOHN						Total Activity
Account Number: XXXX-XXXX-XXXX						7,169.48
01/03	01/02	24 HR GARAGE DOOR SERVICE803-4204810 SC	24275395002900011905818	1711	755.98	
01/07	01/06	IN *CTW DOORS 803-5569078 SC	24692165006108193323598	1799	270.00	
01/13	01/10	PY *The Glass Guru of Col803-2619999 SC	24906415010219071193121	1799	963.95	
01/13	01/10	PY *The Glass Guru of Col803-2619999 SC	24906415010219071183528	1799	467.64	
01/15	01/14	PY *The Glass Guru of Col803-2619999 SC	24906415014219386766948	1799	2,337.22	
01/17	01/16	BT *LOCK DEPOT INC 187-736-5562 FL	24116415016744560007631	5072	1,666.00	
01/17	01/16	TRACTOR SUPPLY #1521 COLUMBIA SC	24137465017001501745970	5599	20.23	
01/17	01/16	TAKE 5 OIL CHANGE 1012 COLUMBIA SC	24055225017214998525690	7538	170.86	
01/20	01/17	SOUTHERN LOCK AND SUPPLY 727-5415536 FL	24270745017900019329031	5072	517.60	
BELTON, DAVID						Total Activity
Account Number: XXXX-XXXX-XXXX						8,060.59
01/07	01/06	IN *PALMETTO ALLIANCE INS864-7844344 SC	24692165006108193509741	8299	429.00	
01/07	01/06	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065007126490624267	5074	202.08	
01/15	01/14	FERGUSON ENT#950 ELGIN SC	24435655014052303032834	5074	873.08	
01/15	01/14	FERGUSON ENT #27 COLUMBIA SC	24435655014052303087077	5074	582.53	
01/16	01/14	THE HOME DEPOT #1110 COLUMBIA SC	24943015015010205305840	5200	312.18	
01/16	01/15	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065016131946709224	5074	3,121.20	
01/22	01/21	FERGUSON ENT #27 844-872-3857 SC	24435655021054028021424	5074	425.52	
01/27	01/24	COTTRELL & CO INC 803-2569570 SC	24275395024900014915362	1711	2,115.00	
BENNETT, CLARISSA						Total Activity
Account Number: XXXX-XXXX-XXXX						5,693.62
01/06	01/03	SAMS CLUB #4872 COLUMBIA SC	24445005004400189753973	5300	155.35	
01/06	01/05	AMAZON MKTPL*ZP1BM2EP1 Amzn.com/billWA	24692165005107012313815	5942	241.76	
01/06	01/04	REESE'S PLANTS, LLC BLYTHEWOOD SC	24270745005900019023869	5261	116.64	
01/10	01/09	WALMART.COM 800-925-6278 AR	24055235009207459973382	5310	125.24	
01/13	01/10	STAPLS7647315878000001 877-8267755 GA	24164075010105441981882	5111	192.34	
01/13	01/10	STAPLS7649287894000001 877-8267755 GA	24164075010105441981890	5111	87.99	
01/14	01/13	Scholastic, Inc. 800-724-6527 NY	24009585014600163388285	8299	2,848.14	
01/20	01/16	SAMSClub.COM 888-746-7726 AR	24226385017006017105678	5300	66.69	
01/27	01/25	GOPHER FAMILY BRANDS 877-699-7927 MN	24493985025069401389897	5941	769.84	
01/27	01/24	SAMSClub.COM 888-746-7726 AR	24226385026006281425462	5300	1,089.63	
BENTON, WILLIAM						Total Activity
Account Number: XXXX-XXXX-XXXX						876.14
12/31	12/30	AMAZON MKTPL*ZP4G51OR0 Amzn.com/billWA	24692164365102311706360	5942	15.09	
01/17	01/15	TRANE SUPPLY-115409 COLUMBIA SC	24431065016132105018472	5046	629.91	
01/22	01/21	HARBOR FREIGHT TOOLS 634 COLUMBIA SC	24231685022219941185752	5251	6.57	
01/27	01/24	LOWES #02356* COLUMBIA SC	24692165024102828380345	5200	197.58	
01/27	01/24	HARBOR FREIGHT TOOLS 634 COLUMBIA SC	24231685025222997208061	5251	26.99	
BOYD, TERESA PRICE						Total Activity
Account Number: XXXX-XXXX-XXXX						3,181.72
01/09	01/08	SCABSE 8034141970 SC	24198805008501408281171	8398	325.00	
01/10	01/08	SAMSClub.COM 888-746-7726 AR	24226385009005780074897	5300	205.94	
01/10	01/09	IN *DIMENSIONS ENTERTAINM843-4766682 SC	24692165009100668355251	7929	150.00	
01/15	01/13	SAMSClub.COM 888-746-7726 AR	24226385014005925390441	5300	44.51	
01/20	01/17	MARCOS PIZZA - 8080 803-419-3700 SC	24269795018500968440354	5812	48.37	
01/21	01/19	HILTON GARDEN INN NORTH CHARLESSC Arrival: 01/17/25	24755425020150204170661	3604	462.64	
01/22	01/21	SP PLAYBILL STORE HTTPSPLAYBILLNY	24011345021000054233680	5331	47.76	
01/23	01/21	HOMEDEPOT.COM 800-430-3376 GA	24943015022010187027371	5200	32.56	
01/23	01/21	SAMSClub.COM 888-746-7726 AR	24226385022006164452470	5300	218.38	
01/23	01/21	SAMSClub.COM 888-746-7726 AR	24226385022006164817755	5300	258.18	
01/24	01/23	AMZN Mktpl US*ZC16H1822 Amzn.com/billWA	24692165023101913559608	5942	129.54	
01/24	01/22	HOMEDEPOT.COM 800-430-3376 GA	24943015023010184049815	5200	142.28	
01/24	01/23	MICHAELS.COM 800-642-4235 TX	24692165023102189909337	5970	39.95	
01/27	01/24	AMAZON MKTPL*ZG49Q7RW0 Amzn.com/billWA	24692165025100185639229	5942	201.53	
01/27	01/24	CHICK-FIL-A #03394 COLUMBIA SC	24427335025710022679351	5814	146.26	
01/27	01/24	CHICK-FIL-A #03394 COLUMBIA SC	24427335025710022679369	5814	245.03	
01/27	01/24	CHICK-FIL-A #03394 COLUMBIA SC	24427335025710022679377	5814	354.75	
01/27	01/24	CHICK-FIL-A #03394 COLUMBIA SC	24427335025710022679385	5814	129.04	
BRAZIEL, DEAN						Total Activity
Account Number: XXXX-XXXX-XXXX						5,773.49
01/17	01/16	IN *SOUTH EASTERN CONSTRU803-7644002 SC	24692165016106423858217	5039	2,991.15	
01/27	01/24	IN *SOUTH EASTERN CONSTRU803-7644002 SC	24692165024100084296197	5039	2,782.34	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
BURNS, NICOLE						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,138.49
01/03	01/02	SCDOR DORWAY HTTPS//DOR.SCSC	24015145002044720002916	9311	450.75	
01/09	01/08	THE WEBSTAURANT STORE INC717-392-7472 PA	24113435008200229025614	5099	1,905.88	
01/20	01/18	THE WEBSTAURANT STORE INC717-392-7472 PA	24113435018200294597222	5099	776.52	
01/20	01/18	STAPLES 00106567 COLUMBIA SC	24164075019105442043592	5943	5.34	
BURRELL, EVAY						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,399.00
01/16	01/14	FURMAN UNIVERSITY GREENVILLE SC	24692165015105198125951	8220	3,399.00	
BUTLER, ALVERA C						Total Activity
Account Number: XXXX-XXXX-XXXX-						127.14
01/20	11/22	SAMSClub.COM 888-746-7726 AR	24226384327004241294317	5300	127.14	
CAIN, JENNIFER						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,165.00
01/07	01/06	THE BRUMAN GROUP, PLLC HTTPSBRUMAN.CDC	24492165007000004502273	7392	390.00	
01/07	01/07	NACTEI 832-971-7889 TX	24692165007108342151824	8641	595.00	
01/16	01/14	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235015900014500263	8699	180.00	
CARSWELL, ROBERT						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,293.81
01/07	01/06	WALMART.COM 800-925-6278 AR	24055235006204651408732	5310	44.17	
01/08	01/06	WALMART.COM 8009256278 800-966-6546 AR	24445005007100162708443	5310	75.59	
01/09	01/08	AMAZON MKTPL*ZD71960C0 Amzn.com/billWA	24692165008109321068525	5942	50.74	
01/14	01/13	THE OFFICE PAL 732-3701733 NJ	24801665013018015786963	5044	966.87	
01/20	01/19	CHARLESTON AIRPORT EMB 843-7471882 SC	24755425020730201068198	3695	316.72	
		Arrival: 01/17/25				
01/20	01/19	CHARLESTON AIRPORT EMB 843-7471882 SC	24755425020730201068412	3695	475.08	
		Arrival: 01/16/25				
01/20	01/19	CHARLESTON AIRPORT EMB 843-7471882 SC	24755425020730201068479	3695	316.72	
		Arrival: 01/17/25				
01/20	01/19	CHARLESTON AIRPORT EMB 843-7471882 SC	24755425020730201068651	3695	316.72	
		Arrival: 01/17/25				
01/20	01/19	CHARLESTON AIRPORT EMB 843-7471882 SC	24755425020730201068800	3695	316.72	
		Arrival: 01/17/25				
01/20	01/19	CHARLESTON AIRPORT EMB 843-7471882 SC	24755425020730201068859	3695	316.72	
		Arrival: 01/17/25				
01/27	01/25	SAMSClub.COM 888-746-7726 AR	24226385026006281756551	5300	97.76	
CARTER, GRETA						Total Activity
Account Number: XXXX-XXXX-XXXX-						453.82
01/15	01/14	SAMS CLUB #4872 COLUMBIA SC	24445005015400163982041	5300	453.82	
CARTER, TOMMY						Total Activity
Account Number: XXXX-XXXX-XXXX-						8,561.17
01/02	01/01	GOOGLE *CLOUD H5NFL7 g.co/HelpPay#CA	24692165001103681737560	7399	8.04	
01/03	01/02	Amazon web services aws.amazon.coWA	24692165002104152608610	7399	75.00	
01/06	01/04	WALMART.COM 8009256278 800-966-6546 AR	24445005004100240952172	5310	29.14	
01/06	01/04	AMZN Mktpl US*ZD0W88XM2 Amzn.com/billWA	24692165004106093242134	5942	10.67	
01/08	01/08	AMAZON MKTPL*ZD7LV2EH0 Amzn.com/billWA	24692165008109173882395	5942	43.19	
01/09	01/08	AMAZON MKTPL*Z50NT5NY2 Amzn.com/billWA	24692165008109549154867	5942	43.17	
01/09	01/08	WALMART.COM 800-925-6278 AR	24055235008206459134483	5310	75.59	
01/09	01/08	WALMART.COM 800-925-6278 AR	24055235008206459669108	5310	10.41	
01/10	01/08	SHI INTERNATIONAL CORP 888-7648888 NJ	24744555009450000015497	5045	987.00	
01/13	01/10	GOOGLE *YouTube g.co/helpay#CA	24692165010101246545360	5817	151.19	
01/15	01/14	BEST BUY 00015156 COLUMBIA SC	24399005014295002044038	5732	459.92	
01/17	01/15	DLR ROOM RESPASSKEY 7147814669 CA	24943005016132242960237	3780	320.58	
		Arrival: 01/15/25				
01/17	01/15	DLR ROOM RESPASSKEY 7147814669 CA	24943005016132242960401	3780	320.58	
		Arrival: 01/15/25				
01/22	01/21	UPLINX SLU MASSANA	74506095021992285489347	5722	289.00	
01/22	01/22	INTERNATIONAL TRANSACTION FEE	74506095021992285489347	0001	2.89	
01/23	01/21	THE HOME DEPOT #1109 COLUMBIA SC	24943015022010202461050	5200	194.40	
01/24	01/23	PST*Powerschool 916-2881600 CA	24906415023220120161403	7372	2,770.20	
01/24	01/23	PST*Powerschool 916-2881600 CA	24906415023220120012093	7372	2,770.20	
CHANDLER, KEICHA						Total Activity
Account Number: XXXX-XXXX-XXXX-						829.27
01/03	01/02	WALMART.COM 800-925-6278 AR	24055235002200693746737	5310	90.09	
01/08	01/07	AMAZON RETA* ZP9ZF78D1 WWW.AMAZON.COWA	24011345007000047034144	5331	38.63	
01/08	01/07	WALMART.COM 8009256278 800-966-6546 AR	24445005007100162684180	5310	48.55	
01/08	01/07	WALMART.COM 8009256278 800-966-6546 AR	24445005007100162684263	5310	51.52	
01/09	01/08	WALMART.COM 8009256278 800-966-6546 AR	24445005008100178779361	5310	3.78	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
01/14	01/13	AMAZON RETA* ZD1MT35R1 WWW.AMAZON.COWA	24011345013000050616680	5331	15.74	
01/14	01/12	SAMSClub.COM 888-746-7726 AR	24226385013005895286257	5300	124.06	
01/14	01/12	SAMSClub.COM 888-746-7726 AR	24226385013005895707377	5300	281.14	
01/20	01/18	CHARLESTON AIRPORT EMB 843-7471882 SC	24755425019150196597742	3695	53.50	
		Arrival: 01/16/25				
01/20	01/18	CHARLESTON AIRPORT EMB 843-7471882 SC	24755425019150196597965	3695	2.18	
		Arrival: 01/16/25				
01/20	01/19	CHARLESTON AIRPORT EMB 843-7471882 SC	24755425020730201068123	3695	3.27	
		Arrival: 01/16/25				
01/20	01/19	CHARLESTON AIRPORT EMB 843-7471882 SC	24755425020730201068487	3695	3.27	
		Arrival: 01/16/25				
01/20	01/19	CHARLESTON AIRPORT EMB 843-7471882 SC	24755425020730201068552	3695	3.27	
		Arrival: 01/16/25				
01/20	01/19	CHARLESTON AIRPORT EMB 843-7471882 SC	24755425020730201068776	3695	3.27	
		Arrival: 01/16/25				
01/22	01/18	CHARLESTON AIRPORT EMB 843-7471882 SC	24755425022150223308407	3695	53.50	
		Arrival: 01/16/25				
01/22	01/18	CHARLESTON AIRPORT EMB 843-7471882 SC	24755425022150223308480	3695	53.50	
		Arrival: 01/16/25				
CHASE, KENT					Total Activity	
Account Number: XXXX-XXXX-XXXX-					9,218.73	
01/07	01/06	IN *NORTHEAST TROPHIES 803-7381488 SC	24692165006108193485439	5947	54.11	
01/08	01/08	AMAZON MKTPL*Z52IU6FR2 Amzn.com/billWA	24692165008109149898335	5942	100.41	
01/08	01/07	State Street Products, LL847-5480996 IL	24760625008300000132506	5947	647.73	
01/09	01/07	HOMEDepot.COM 800-430-3376 GA	24943015008010189382806	5200	3,663.27	
01/13	01/10	LOWES #00907* 866-483-7521 NC	24692165010101207155787	5200	2,073.51	
01/13	01/09	SAMSClub.COM 888-746-7726 AR	24226385010005812245637	5300	41.23	
01/15	01/13	SAMSClub.COM 888-746-7726 AR	24226385014005925508638	5300	161.96	
01/16	01/14	SCABSE 8034141970 SC	24198805015502592055372	8398	375.00	
01/17	01/15	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207855016176401351299	3695	80.61	
		Arrival: 01/12/25				
01/17	01/15	EMBASSY SUITES MYRTLE BE 843-4490006 SC	74207855016176401349868	3695		80.61
01/20	01/19	CHARLESTON AIRPORT EMB 843-7471882 SC	24755425020730201068826	3695	475.08	
		Arrival: 01/16/25				
01/23	01/21	SAMSClub.COM 888-746-7726 AR	24226385022006164404166	5300	459.11	
01/23	01/22	B&H PHOTO 800-606-6969 800-2215743 NY	24906415022220030713211	5044	463.32	
01/24	01/22	HARD ROCK ORLANDO S ORLANDO FL	24231685023221178003855	5812	704.00	
CHRISTIE, JAMES					Total Activity	
Account Number: XXXX-XXXX-XXXX-					6,252.74	
01/03	01/02	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065003124073740661	5074	71.97	
01/07	01/06	IN *MB HOME IMPROVEMENTS 839-2246906 SC	24692165006108193466157	5039	352.00	
01/07	01/06	IN *SINCERELY YOURS, INC.803-7393090 SC	24692165006108193579108	7217	733.00	
01/07	01/06	TAKE 5 OIL CHANGE 1024 COLUMBIA SC	24055225007205137892456	7538	240.54	
01/15	01/14	VSP*SOUTHEASTERN LAUNDRY 770-928-0080 GA	24445005014300514138106	7399	323.00	
01/17	01/15	407 BEACON BLDG PROD COLUMBIA SC	24009585016500743412027	5039	247.43	
01/22	01/21	IN *MB HOME IMPROVEMENTS 839-2246906 SC	24692165021100575891293	5039	1,250.00	
01/22	01/21	IN *SINCERELY YOURS, INC.803-7393090 SC	24692165021100575991135	7217	534.28	
01/22	01/21	IN *SINCERELY YOURS, INC.803-7393090 SC	24692165021100575991143	7217	2,500.52	
CLAXTON, MARQUEZ					Total Activity	
Account Number: XXXX-XXXX-XXXX-					102.89	
01/08	01/07	EOC03097 COLUMBIA SC	24431055007089601088825	7538	102.89	
CLAYTON, JOHN					Total Activity	
Account Number: XXXX-XXXX-XXXX-					3,069.34	
01/07	01/06	PAYMENTUS CORP 980-272-3788 NC	24036295006714185938127	5045	5.16	
01/07	01/06	RICHLAND COUNTY SC 803-576-2189 SC	24036295006744185935765	9399	210.62	
01/21	01/20	WALMART.COM 800-925-6278 AR	24055235020218411934268	5310	59.53	
01/22	01/21	RICHLAND COUNTY SC 803-576-2189 SC	24036295021716370244576	9399	2,727.21	
01/22	01/21	PAYMENTUS CORP 980-272-3788 NC	24036295021744370246276	5045	66.82	
CLEVERLY, AARON					Total Activity	
Account Number: XXXX-XXXX-XXXX-					10,032.60	
01/06	01/03	HEAT TRANSFER SALES 336-2943838 NC	24436545004052852048722	5085	2,881.06	
01/06	01/03	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065004124712757729	5074	245.95	
01/07	01/06	HOFFMAN AND HOFFMAN GREEN336-2521729 NC	24717055007730070916179	1711	4,153.35	
01/08	01/07	ELECTRIC MOTOR AND REPAI WEST COLUMBIASC	24733095008036163009020	5065	965.52	
01/22	01/21	APPLIED BEARING DISTRIBUT803-7990834 SC	24717055021160219515223	5085	1,332.14	
01/22	01/21	UNITED REFRIG INC 486 COLUMBIA SC	24435655022054091029519	5046	454.58	
COBB, ABBY					Total Activity	
Account Number: XXXX-XXXX-XXXX-					4,024.32	

Transactions									
Posting Transaction									
Date	Date	Description			Reference Number	MCC	Charge		Credit
01/08	01/07	SAMS CLUB#4872	COLUMBIA	SC	24226385008005731004739	5300	52.55		
01/08	01/07	SAMSClub #4872	COLUMBIA	SC	24226385008005739015968	5300	152.52		
01/10	01/09	WM SUPERCENTER #1339	COLUMBIA	SC	24445005010400175141060	5411	460.65		
01/10	01/09	WAL-MART #1339	COLUMBIA	SC	24226385010005798847497	5411	87.19		
01/10	01/09	WAL-MART #1339	COLUMBIA	SC	24226385010005798848628	5411	123.14		
01/16	01/15	WAL-MART #1339	COLUMBIA	SC	24455015015141002424466	5411	118.67		
01/16	01/15	WAL-MART #1339	COLUMBIA	SC	24226385016005974650107	5411	159.88		
01/16	01/15	WAL-MART #1339	COLUMBIA	SC	24226385016005974650149	5411	214.89		
01/16	01/15	SAMS CLUB#4872	COLUMBIA	SC	24445005016400166389979	5300	504.14		
01/20	01/17	TARGET 00013193	COLUMBIA	SC	24164075017091007307022	5310	26.46		
01/20	01/17	WAL-MART #1339	COLUMBIA	SC	24226385017006021002671	5411	31.30		
01/20	01/17	WM SUPERCENTER #1339	COLUMBIA	SC	24445005018400192513681	5411	69.10		
01/23	01/22	PACIFIC NORTHWEST PUBLISH541-345-1490	OR		24247605022300551398909	8299	1,800.00		
01/27	01/24	SAMS CLUB#4872	COLUMBIA	SC	24226385024006231005945	5300	179.71		
01/27	01/24	WM SUPERCENTER #1339	COLUMBIA	SC	24445005025400180286689	5411	22.54		
01/27	01/24	SAMS CLUB #4872	COLUMBIA	SC	24445005025400180286762	5300	21.58		
COLEMAN, JENNIFER									Total Activity
Account Number: XXXX-XXXX-XXXX-									33.98
01/15	01/14	OTTER.AI	OTTER.AI	CA	24011345014500027376598	5734	33.98		
COLEMAN, ODORA									Total Activity
Account Number: XXXX-XXXX-XXXX-									2,708.65
01/10	01/08	NATIONAL AWARDS RECOGNIT601-366-0800	MS		24269795009500662772244	7311	327.40		
01/10	01/09	SP 613 DTF BY 613 ORIG HTTPSDTF.613ONJ			24011345010000004465781	5999	100.74		
01/13	01/10	STAPLS7647741361001001	ATLANTA	GA	74164075010105441958679	5111			65.19
01/16	01/14	SOUTH CAROLINA ASSOCIATIO803-7988380	SC		24639235015900014500255	8699	325.00		
01/16	01/15	EB *JANUARY 28-29 2025 801-413-7200	CA		24036295015744430892430	7399	28.00		
01/17	01/15	SAMSClub.COM 888-746-7726	AR		24226385016005986096521	5300	495.17		
01/17	01/15	SAMSClub.COM 888-746-7726	AR		24226385016005986228710	5300	324.36		
01/17	01/16	SIX THIRTEEN ORIGINALS 201-316-1925	NJ		24247605017001071335481	7399	168.26		
01/20	01/17	Carolina Made 704-8216425	NC		24744555018240000023693	5099	116.57		
01/20	01/17	Carolina Made 704-8216425	NC		24744555018240000023701	5099	97.78		
01/27	01/24	SP 613 DTF BY 613 ORIG DTF.613ORIGINNJ			24011345025500028705842	5999	142.56		
01/27	01/24	KRISPY KREME 0139	COLUMBIA	SC	24692165025100283385634	5814	648.00		
COLEMAN, TONY									Total Activity
Account Number: XXXX-XXXX-XXXX-									534.19
01/09	01/07	MAJOR BUSINESS MACHINES, 864-2887388	SC		24639235008900016700019	5046	212.26		
01/09	01/08	WAL-MART #1339	COLUMBIA	SC	24226385009005767000766	5411	34.35		
01/20	01/17	ALLENS COMPRESSOR SERVICE999-9999999	SC		24073145019900016400017	5046	287.58		
COMBS, JOHN									Total Activity
Account Number: XXXX-XXXX-XXXX-									1,004.62
01/06	01/03	PAYPAL *DEEMARAENTE 402-935-7733	CA		24027625003067346538357	7399	100.00		
01/06	01/03	AMAZON MKTPLACE PMTS Amzn.com/billWA			74692165003105462258081	5942			44.27
01/07	01/06	SAMS CLUB#4872	COLUMBIA	SC	24445005007400153192684	5300	98.50		
01/08	01/07	SQ *PARKERRESOURCES.ORG gosq.com	GA		24692165007108757440258	7392	29.99		
01/10	01/09	NIAAA 3175871450	IN		74072805009034754007979	8999			245.00
01/10	01/09	NIAAA 3175871450	IN		74072805009034754007987	8999			70.00
01/15	01/14	PAYPAL *DEEMARAENTE 402-935-7733	CA		24027625014067792081792	7399	100.00		
01/15	01/14	PAYPAL *DEEMARAENTE 402-935-7733	CA		24027625014067792010627	7399	100.00		
01/15	01/14	IN *SOUTH CAROLINA HIGH S803-7980120	SC		24692165014104739862355	8299	102.90		
01/22	01/21	HB* IAMTHEDJ LLC HTTPSWWW.HONECA			24011345021000044250935	7399	250.00		
01/27	01/24	SQ *SOUTH CAROLINA BASEBAMyrtle Beach	SC		24692165024100032428686	8699	65.00		
01/27	01/24	IN *SOUTH CAROLINA HIGH S803-7980120	SC		24692165024100084296155	8299	517.50		
COUNCIL, GEORGETTE L									Total Activity
Account Number: XXXX-XXXX-XXXX-									2,748.86
12/30	12/27	CONDOLENCES.COM	TUKIOS.COM/WEUT		24011344363500005439228	7372	126.77		
01/06	01/03	FLOWERS & BASKETS	SUMTER	SC	24122595003027012692176	5992	95.01		
01/06	01/04	AMAZON RETA* ZD6E99MO2 WWW.AMAZON.COWA			24011345004000088465267	5331	94.41		
01/08	01/07	AMAZON MKTPL*ZP4FQ9SX1 Amzn.com/billWA			24692165007108984266682	5942	29.71		
01/09	01/08	AMZN Mkt US*Z54ZL5NH2 Amzn.com/billWA			24692165008109505702014	5942	36.71		
01/09	01/08	AMZN Mkt US*Z529J4N22 Amzn.com/billWA			24692165008109511205036	5942	13.14		
01/09	01/08	AMAZON MKTPL*Z56XT4N02 Amzn.com/billWA			24692165008109624987488	5942	21.56		
01/13	01/09	OFFICE DEPOT #2127	COLUMBIA	SC	24137465010100301803752	5943	42.43		
01/13	01/09	HOBBY LOBBY #562	COLUMBIA	SC	24137465010200254165694	5945	9.05		
01/13	01/12	AMAZON MKTPL*Z58GZ0SP2 Amzn.com/billWA			24692165012102435410422	5942	205.14		
01/13	01/12	WM SUPERCENTER #4506	COLUMBIA	SC	24445005013400174120955	5411	81.27		
01/14	01/13	4IMPRINT, INC 4IMPRINT.COM WI			24692165013103950185026	5969	852.28		
01/15	01/14	STAPLS7649498928000001 877-8267755	GA		24164075014105441300485	5111	80.25		
01/22	01/21	SQ *BELLES FLEURS BY SHONGosq.com	SC		24692165021100318099204	5999	167.90		

Transactions							
Posting Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit
01/22	01/21	4IMPRINT, INC	4IMPRINT.COM WI	24692165021100610324847	5969	263.75	
01/22	01/21	SAMS CLUB #4872	COLUMBIA SC	24445005022400144820006	5300	305.82	
01/27	01/23	OFFICE DEPOT #2127	COLUMBIA SC	24137465024500960656645	5943	219.21	
01/27	01/24	SAMS CLUB #4872	COLUMBIA SC	24445005025400180271574	5300	88.28	
01/27	01/24	HOBBY LOBBY #562	COLUMBIA SC	24137465025200265282895	5945	16.17	
CRAIG, MARK							Total Activity
Account Number: XXXX-XXXX-XXXX							12,309.71
12/31	12/30	GATEWAY SUPPLY COMPANY	COLUMBIA SC	24431064366122291767304	5074	5.50	
01/03	01/02	GATEWAY SUPPLY COMPANY	COLUMBIA SC	24431065003124073740752	5074	55.50	
01/03	01/02	GATEWAY SUPPLY COMPANY	COLUMBIA SC	74431065003124073740740	5074		5.50
01/06	01/03	GATEWAY SUPPLY COMPANY	COLUMBIA SC	24431065004124712757752	5074	223.52	
01/06	01/03	GATEWAY SUPPLY COMPANY	COLUMBIA SC	24431065004124712757760	5074	1,215.00	
01/06	01/03	GATEWAY SUPPLY COMPANY	COLUMBIA SC	24431065004124712757877	5074	7.96	
01/07	01/06	IN *PALMETTO ALLIANCE INS864-7844344	SC	24692165006108193509758	8299	429.00	
01/07	01/06	FERGUSON ENT#950	ELGIN SC	24435655006050349144522	5074	513.00	
01/07	01/06	GATEWAY SUPPLY COMPANY	COLUMBIA SC	24431065007126490624176	5074	52.29	
01/08	01/07	FERGUSON ENT #27	844-872-3857 SC	24435655007050599097064	5074	9.17	
01/08	01/07	FERGUSON ENT#950	ELGIN SC	24435655007050599148966	5074	262.88	
01/08	01/07	GATEWAY SUPPLY COMPANY	COLUMBIA SC	24431065008127110673048	5074	135.95	
01/09	01/08	COTTRELL & CO INC	803-2569570 SC	24275395008900019914733	1711	764.00	
01/09	01/08	GATEWAY SUPPLY COMPANY	COLUMBIA SC	24431065009127724695642	5074	797.04	
01/10	01/09	GATEWAY SUPPLY COMPANY	COLUMBIA SC	24431065010128349680347	5074	36.78	
01/13	01/09	LOVE PLUMBING AIR ELECTRI803-7704857	SC	24275395010900019329987	1711	1,986.00	
01/14	01/13	76 - POPS MART FUELS LLC RIDGEWAY	SC	24034545013002547340864	5541	3.20	
01/17	01/16	FERGUSON ENT #27	844-872-3857 SC	24435655016052831132484	5074	59.61	
01/17	01/16	GATEWAY SUPPLY COMPANY	COLUMBIA SC	24431065017132577731619	5074	826.20	
01/20	01/17	GATEWAY SUPPLY COMPANY	COLUMBIA SC	24431065018133210810041	5074	734.48	
01/20	01/17	GATEWAY SUPPLY COMPANY	COLUMBIA SC	24431065018133210810140	5074	49.49	
01/21	01/19	LOWES #02356*	COLUMBIA SC	24692165020109322871525	5200	37.22	
01/22	01/21	LOWES #02356*	COLUMBIA SC	24692165021100310355307	5200	100.42	
01/22	01/21	COTTRELL & CO INC	803-2569570 SC	24275395021900013715147	1711	4,011.00	
CUNNINGHAM, BOBBY G							Total Activity
Account Number: XXXX-XXXX-XXXX							1,982.55
01/06	01/04	PROLITERACY WORLDWIDE	315-2142578 NY	24694145005900015540495	5964	800.00	
01/20	01/16	SAMSClub.COM	888-746-7726 AR	24226385017006017627903	5300	40.20	
01/20	01/17	CHICK-FIL-A #03394	COLUMBIA SC	24427335018710023361792	5814	1,001.55	
01/20	01/17	CHICK-FIL-A #03394	COLUMBIA SC	24427335018710023362063	5814	140.80	
DANNER, KIMBERLY							Total Activity
Account Number: XXXX-XXXX-XXXX							476.25
01/10	01/09	KROGER 678	COLUMBIA SC	24445715009300548214726	5411	11.49	
01/16	01/15	WINGSTOP 2334	864-024-9962 SC	24116415016214004429718	5812	126.22	
01/24	01/23	HOMES TO SUITES BY HILTON706-3965700	SC	24755425024150245678140	3816	286.38	
Arrival: 01/23/25							
01/27	01/25	KROGER 678	COLUMBIA SC	24445715025300561768756	5411	52.16	
DAVIS, KATINIA							Total Activity
Account Number: XXXX-XXXX-XXXX							6,019.91
01/07	01/06	AMZN Mktp US*ZD0TN40A0	Amzn.com/billWA	24692165006107903125806	5942	25.91	
01/07	01/06	APPLYEBP.COM	WWW.APPLYEBP.NY	24000775007500000395508	8299	2,443.00	
01/07	01/06	AMAZON MKTPL*ZD8SD19P2	Amzn.com/billWA	24692165006108264464669	5942	37.79	
01/08	01/07	USPS.COM POSTAL STORE	800-782-6724 MO	24137465007200230651945	9402	75.55	
01/08	01/07	BLT*Fun and Function LLC	800-2316329 PA	24906415007218792863470	5945	90.45	
01/08	01/08	HUNGRY CUTTERS, LLC	917-969-1004 NY	24692165008109114370484	5945	29.99	
01/09	01/07	SAMSClub.COM	888-746-7726 AR	24226385008005748902727	5300	704.38	
01/09	01/07	SAMSClub.COM	888-746-7726 AR	24226385008005748914524	5300	71.32	
01/10	01/08	SAMSClub.COM	888-746-7726 AR	24226385009005781173300	5300	80.01	
01/13	01/10	STAPLS7649285488000001	877-8267755 GA	24164075010105441985990	5111	737.10	
01/13	01/11	AMAZON MKTPL*ZD8GY8I60	Amzn.com/billWA	24692165011102386398288	5942	46.62	
01/14	01/13	EB *2025 SC COUNCIL FO	801-413-7200 CA	24036295013714169656803	7399	456.64	
01/14	01/13	THE CANDLE MAKER STORE	AU513-9672123 OH	24755425013160138837789	7399	442.87	
01/15	01/14	AMZN Mktp US*ZG17F03D2	Amzn.com/billWA	24692165014104642301467	5942	254.01	
01/15	01/14	AMAZON MKTPL*ZG5IL4JP2	Amzn.com/billWA	24692165014104767161100	5942	64.79	
01/16	01/15	AMAZON RETA* ZD9995UC1	WWW.AMAZON.COWA	24011345015000058787978	5331	37.76	
01/16	01/14	SAMSClub.COM	888-746-7726 AR	24226385015005955536011	5300	28.85	
01/16	01/14	SAMSClub.COM	888-746-7726 AR	24226385015005955681445	5300	62.46	
01/17	01/15	SAMSClub.COM	888-746-7726 AR	24226385016005986701674	5300	43.92	
01/17	01/15	SAMSClub.COM	888-746-7726 AR	24226385016005987102286	5300	18.81	
01/17	01/15	SAMSClub.COM	888-746-7726 AR	24226385016005987247974	5300	114.79	
01/20	01/17	SAMSClub.COM	888-746-7726 AR	24226385019006077108586	5300	152.89	

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
DAWKINS, SHANA							Total Activity
Account Number: XXXX-XXXX-XXXX							365.61
01/09	01/08	SAMS CLUB #4872 COLUMBIA SC	24445005009400176573439	5300	54.08		
01/09	01/08	SAMS CLUB #4872 COLUMBIA SC	24445005009400176573504	5300	311.53		
DERRICK, DANIEL							Total Activity
Account Number: XXXX-XXXX-XXXX							8,635.66
12/31	12/30	FORMETCO INC. 770-476-7000 GA	24323004365086052004207	5099	1,998.75		
01/03	01/02	DO MY OWN 866-581-7378 CA	24116415002714559902346	5261	1,877.00		
01/03	01/02	DC DIGITAL 937-7469750 OH	24275395002900015718498	5999	159.63		
01/06	01/02	SMITH TURF & IRRIGATION -704-3938873 NC	24744555003450000018596	5046	1,016.90		
01/06	01/03	FAST SIGNS 803-7367446 SC	24943065003900019266072	7333	727.00		
01/08	01/07	DO MY OWN 8665817378 CA	74116415007712274946663	5261		1,567.97	
01/08	01/07	DO MY OWN 8665817378 CA	74116415007712274996387	5261		792.67	
01/16	01/15	IN *SOUTH EASTERN CONSTRU803-7644002 SC	24692165015105576433290	5039	4,867.55		
01/20	01/17	ANTHEM SPORTS, LLC 860-599-2266 CT	24116415017716708016152	5941	349.37		
ELLIS, LISA							Total Activity
Account Number: XXXX-XXXX-XXXX							6,523.95
01/09	01/08	WALMART.COM 800-925-6278 AR	24055235008206459025012	5310	226.65		
01/09	01/07	SAMSClub.COM 888-746-7726 AR	24226385008005748818758	5300	451.25		
01/09	01/09	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692165009100048528957	5964	3,174.90		
01/10	01/09	AMAZON MKTPL*ZP3SX0WT1 Amzn.com/billWA	24692165009100385925048	5942	16.19		
01/10	01/10	AMZN Mktpl US*ZD8XS6BQ0 Amzn.com/billWA	24692165010100798464285	5942	23.75		
01/13	01/09	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789305010000800628677	5964	148.64		
01/13	01/10	TORANI 800-775-1925 CA	24036295010712722875830	5411	195.58		
01/13	01/12	AMAZON MKTPL*Z586U0OT0 Amzn.com/billWA	24692165012103071998936	5942	78.57		
01/14	01/13	AMAZON MKTPL*ZG3LJ4FH2 Amzn.com/billWA	24692165013103922840278	5942	40.72		
01/16	01/14	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789305015029400701175	5964	53.98		
01/16	01/14	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789305015029401489515	5964	112.23		
01/17	01/16	AMAZON MKTPL*ZD8UM2WB1 Amzn.com/billWA	24692165016105919467095	5942	19.57		
01/17	01/16	MICHAELS #9490 800-642-4235 TX	24692165016106463160854	5970	43.10		
01/17	01/16	MICHAELS #9490 800-642-4235 TX	24692165016106463882267	5970	25.85		
01/20	01/16	SAMSClub.COM 888-746-7726 AR	24226385017006017405037	5300	757.09		
01/20	01/17	SAMS CLUB#4872 COLUMBIA SC	24226385018006041004573	5300	181.84		
01/21	01/20	SAMSClub #8283 COLUMBIA SC	24226385021006124802518	5300	638.47		
01/27	01/24	SP HONOR ITEMS GRADHONORITEMSC	24492165025500004285231	5691	294.84		
01/27	01/26	WAL-MART #4506 COLUMBIA SC	24226385027006300430641	5411	38.37		
01/27	01/26	FT JACKSON COMMISSARY COLUMBIA SC	24240985026300635444611	5411	21.93		
01/27	01/24	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165024102702227666	5942		19.57	
EVANS, JASMINE							Total Activity
Account Number: XXXX-XXXX-XXXX							2,187.80
01/08	01/07	RIVERBANKS ZOO & GARDEN COLUMBIA SC	24013395007001406171124	7998	225.00		
01/08	01/07	Staples Inc staples.com MA	24164075007105442644674	5111	126.24		
01/08	01/08	FEDEX FREIGHT INC 870-741-9000 AR	24431065008127036006646	4214	323.70		
01/15	01/14	TARGET.COM WWW.TARGET.COMN	24431065014131060450540	5310	75.58		
01/17	01/16	PMC - PAID PARKING PARKINGMGT.COTN	24492165017500001764865	7523	31.50		
01/20	01/18	WALMART.COM 800-925-6278 AR	24055235018216499767521	5310	559.57		
01/20	01/18	WALMART.COM 800-925-6278 AR	24055235018216500587520	5310	371.13		
01/20	01/19	CHARLESTON AIRPORT EMB N CHARLESTON SC	24755425020730201069311	3695	475.08		
Arrival: 01/16/25							
EVANS, MICHELLE							Total Activity
Account Number: XXXX-XXXX-XXXX							301.13
01/27	01/24	PUBLIX #829 COLUMBIA SC	24137465025001601457518	5411	301.13		
EVANS, QUINNE							Total Activity
Account Number: XXXX-XXXX-XXXX							117.93
01/09	01/08	LOWES FOODS #276 COLUMBIA SC	24427335008720211072608	5411	11.44		
01/10	01/10	PANERA BREAD #204965 O 803-708-9198 SC	24692165010100856509716	5812	106.49		
FENNELL, PAIGE							Total Activity
Account Number: XXXX-XXXX-XXXX							11,995.76
12/30	12/27	WM SUPERCENTER #4506 COLUMBIA SC	24445004363400191333846	5411	125.49		
12/30	12/27	LOWES #03026* COLUMBIA SC	24692164363100148019108	5200	21.95		
12/30	12/26	PAYPAL *BIGSHOTSLSL 4029357733 SC	24198804364451072564687	5941	1,500.00		
12/30	12/29	TARGET 00013193 COLUMBIA SC	24164074364091006778084	5310	17.12		
12/30	12/29	MICHAELS STORES 5021 COLUMBIA SC	24692164365101668055041	5970	31.06		
01/02	12/31	HOLIDAY INN EXPRESS 8139107171 FL	24943005001123075171270	3501	6,435.60		
Arrival: 12/26/24							
01/13	01/11	TARGET 00013193 COLUMBIA SC	24164075011091006505275	5310	172.69		
01/13	01/11	SAMS CLUB#4872 COLUMBIA SC	24226385012005846003190	5300	28.07		
01/13	01/11	WAL-MART #1339 COLUMBIA SC	24455015012141002461024	5411	1,435.08		

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
01/14	01/13	SAMSClub #4872 COLUMBIA SC	24226385014005916071877	5300	183.62		
01/15	01/13	MARCOS PIZZA - 8080 803-419-3700 SC	24269795014500641594811	5812	295.76		
01/17	01/16	PY *Custom Embroidery & s803-6950403 SC	24906415016219567501971	2741	1,381.32		
01/27	01/24	NATIONAL SPEECH DEBATE A920-7486206 IA	24755425025150251054946	8299	368.00		
FENTON, GINA						Total Activity	103.64
Account Number: XXXX-XXXX-XXXX							
01/10	01/08	HOMEDEPOT.COM 800-430-3376 GA	24943015009010188040610	5200	103.64		
FOSTER, FRANKLIN						Total Activity	325.40
Account Number: XXXX-XXXX-XXXX							
01/13	01/09	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235010900014100093	8699	30.00		
01/16	01/15	SAMS CLUB#4872 COLUMBIA SC	24226385015005959006060	5300	17.73		
01/17	01/15	MARCOS PIZZA - 8198 803-764-7227 SC	24269795016500711118309	5812	55.99		
01/17	01/15	OLIVE GARDEN 0021623 COLUMBIA SC	24431065016132221866580	5812	27.36		
01/20	01/17	AMAZON MKTPL*Z50YC1KF0 Amzn.com/billWA	24692165017106910212117	5942	32.35		
01/20	01/18	AMAZON MKTPL*Z52N61IX0 Amzn.com/billWA	24692165018107539682630	5942	129.59		
01/20	01/19	AMAZON MKTPL*Z52VL2V81 Amzn.com/billWA	24692165019109092735739	5942	32.38		
FRANKLIN, MARSHALYNN						Total Activity	2,078.10
Account Number: XXXX-XXXX-XXXX							
01/10	01/09	SAMS CLUB#4872 COLUMBIA SC	24226385010005803007624	5300	57.47		
01/13	01/11	AMAZON MKTPL*Z54P626S2 Amzn.com/billWA	24692165011102246011063	5942	12.94		
01/14	01/14	MCALISTER'S 1061 803-422-5225 SC	24765015014212027051588	5814	221.56		
01/14	01/13	MCALISTER'S 1061 803-422-5225 SC	24765015014212012015952	5814	78.28		
01/14	01/14	AMAZON MKTPL*ZG5T72FQ2 Amzn.com/billWA	24692165014104045382932	5942	131.73		
01/15	01/14	STAPLS7649545121000001 877-8267755 GA	24164075014105441301293	5111	132.72		
01/16	01/15	STAPLS7649629730000001 877-8267755 GA	24164075015105441342924	5111	38.34		
01/16	01/16	MCALISTER'S 1061 COLUMBIA SC	24765015016214036104026	5814	25.75		
01/16	01/15	MCALISTER'S 1061 COLUMBIA SC	24765015016214021000759	5814	112.43		
01/20	01/19	CHARLESTON AIRPORT EMB 843-7471882 SC	24755425020730201067927	3695	475.08		
Arrival: 01/16/25							
01/20	01/19	CHARLESTON AIRPORT EMB 843-7471882 SC	24755425020730201069204	3695	316.72		
Arrival: 01/17/25							
01/20	01/19	CHARLESTON AIRPORT EMB N CHARLESTON SC	24755425020730201069519	3695	475.08		
Arrival: 01/16/25							
FRANKLIN, STACEY						Total Activity	1,013.10
Account Number: XXXX-XXXX-XXXX							
01/15	01/13	SAMSClub.COM 888-746-7726 AR	24226385014005925515989	5300	179.13		
01/17	01/16	LOWES #00907* 866-483-7521 NC	24692165016106135734698	5200	64.58		
01/17	01/16	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295016744569388357	6300	44.98		
01/17	01/15	SAMSClub.COM 888-746-7726 AR	24226385016005986484073	5300	58.05		
01/17	01/16	AMERICAN AIR0012206636907FORT WORTH TX	24035965016132276112667	3001	666.36		
JENKINS/MARK							
0012206636907							
Departure Date: 03/05/25 Airport Code: CAE							
AA L CLT							
Departure Date: 03/05/25 Airport Code: CLT							
AA L MSY							
Departure Date: 03/05/25 Airport Code: MSY							
AA LO CLT							
GADSON, STACEY R						Total Activity	354.79
Account Number: XXXX-XXXX-XXXX							
01/16	01/14	THE WEBSTAUANT STORE INC717-392-7472 PA	24113435015200255670987	5099	354.79		
GATEWOOD, TERRY						Total Activity	5,186.20
Account Number: XXXX-XXXX-XXXX							
01/06	01/03	LOWES #02356* COLUMBIA SC	24692165003105351899586	5200	37.45		
01/07	01/06	Jacksonville Sound & Comm904-7373512 FL	24744555006580000000850	5065	875.50		
01/07	01/06	Jacksonville Sound & Comm904-7373512 FL	24744555006580000000868	5065	350.20		
01/07	01/06	Jacksonville Sound & Comm904-7373512 FL	24744555006580000000876	5065	262.65		
01/09	01/08	LOWES #02356* COLUMBIA SC	24692165008109648824063	5200	75.58		
01/09	01/08	ENCORE TECHNOLOGY GROUP 864-855-3900 SC	24445005009001014049945	5045	435.94		
01/09	01/08	RONCO SPECIALIZED SYSTEM 716-879-8136 NY	24431065009127738590250	5046	2,387.95		
01/13	01/12	AMAZON RETA* ZD88A4AC1 WWW.AMAZON.COWA	24011345012000008958524	5331	232.00		
01/15	01/14	AMZN Mktpl US*Z53V43030 Amzn.com/billWA	24692165014104643217142	5942	221.19		
01/16	01/15	AMZN Mktpl US*ZG9E81EN2 Amzn.com/billWA	24692165015105276113408	5942	151.15		
01/16	01/15	AMZN Mktpl US*ZD77P2901 Amzn.com/billWA	24692165015105281043012	5942	43.19		
01/21	01/20	AMAZON MARK* ZG9BW0EN0 HTTPSAMAZON.CWA	24011345020000054467164	5999	113.40		
GRANT, HELEN						Total Activity	223.41
Account Number: XXXX-XXXX-XXXX							
01/06	01/03	SAMS CLUB #4872 COLUMBIA SC	24445005004400189763873	5300	100.84		

Transactions

Posting Transaction								
Date	Date	Description			Reference Number	MCC	Charge	Credit
01/06	01/03	HOBBS LOBBY #562	COLUMBIA	SC	24137465004200282960346	5945	12.90	
01/16	01/15	SAMS CLUB #4872	COLUMBIA	SC	24445005016400166378253	5300	52.82	
01/27	01/24	SAMS CLUB #4872	COLUMBIA	SC	24445005025400180276607	5300	56.85	
GRICE, KENNY								Total Activity
Account Number: XXXX-XXXX-XXXX								3,066.37
01/08	01/07	Jacksonville Sound & Comm904-7373512	FL		24744555007580000001717	5065	437.75	
01/08	01/07	Jacksonville Sound & Comm904-7373512	FL		24744555007580000001725	5065	612.85	
01/08	01/07	IN *TRITEK FIRE & SECURIT803-4070747	SC		24692165007108997008766	5065	649.00	
01/15	01/14	EOC03097	COLUMBIA	SC	24431055014092656097387	7538	564.11	
01/16	01/15	GRAINGER	800-4724643	IL	24755425016730163066442	5085	263.74	
01/17	01/16	AMAZON MKTPL*ZG9SX3XE2	Amzn.com/billWA		24692165016106165746125	5942	538.92	
GRIFFIN, ADRIENNE								Total Activity
Account Number: XXXX-XXXX-XXXX								988.00
01/07	01/06	SLED BACKGROUND CHECK	EGOV.COM	SC	24015145007045665226456	9399	25.00	
01/07	01/06	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015145007045666528447	9399	1.00	
01/08	01/07	SLED BACKGROUND CHECK	EGOV.COM	SC	24015145008045878320954	9399	25.00	
01/08	01/07	SLED BACKGROUND CHECK	EGOV.COM	SC	24015145008045878322471	9399	25.00	
01/08	01/07	SLED BACKGROUND CHECK	EGOV.COM	SC	24015145008045878322547	9399	25.00	
01/08	01/07	SLED BACKGROUND CHECK	EGOV.COM	SC	24015145008045878323115	9399	25.00	
01/08	01/07	SLED BACKGROUND CHECK	EGOV.COM	SC	24015145008045878324097	9399	25.00	
01/08	01/07	SLED BACKGROUND CHECK	EGOV.COM	SC	24015145008045878326662	9399	25.00	
01/08	01/07	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015145008045879596651	9399	1.00	
01/08	01/07	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015145008045879600842	9399	1.00	
01/08	01/07	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015145008045879601147	9399	1.00	
01/08	01/07	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015145008045879603424	9399	1.00	
01/08	01/07	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015145008045879606096	9399	1.00	
01/08	01/07	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015145008045879614595	9399	1.00	
01/09	01/08	SLED BACKGROUND CHECK	EGOV.COM	SC	24015145009046106332422	9399	25.00	
01/09	01/08	SLED BACKGROUND CHECK	EGOV.COM	SC	24015145009046106332612	9399	25.00	
01/09	01/08	SLED BACKGROUND CHECK	EGOV.COM	SC	24015145009046106341886	9399	25.00	
01/09	01/08	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015145009046107646317	9399	1.00	
01/09	01/08	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015145009046107646689	9399	1.00	
01/09	01/08	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015145009046107674038	9399	1.00	
01/13	01/10	SLED BACKGROUND CHECK	EGOV.COM	SC	24015145011046551281237	9399	25.00	
01/13	01/10	SLED BACKGROUND CHECK	EGOV.COM	SC	24015145011046551281815	9399	25.00	
01/13	01/10	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015145011046552662146	9399	1.00	
01/13	01/10	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015145011046552664829	9399	1.00	
01/15	01/14	SLED BACKGROUND CHECK	EGOV.COM	SC	24015145015047352317473	9399	25.00	
01/15	01/14	SLED BACKGROUND CHECK	EGOV.COM	SC	24015145015047352324941	9399	25.00	
01/15	01/14	SLED BACKGROUND CHECK	EGOV.COM	SC	24015145015047352327480	9399	25.00	
01/15	01/14	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015145015047353678303	9399	1.00	
01/15	01/14	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015145015047353698053	9399	1.00	
01/15	01/14	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015145015047353705692	9399	1.00	
01/16	01/15	SLED BACKGROUND CHECK	EGOV.COM	SC	24015145016047586452970	9399	25.00	
01/16	01/15	SLED BACKGROUND CHECK	EGOV.COM	SC	24015145016047586453200	9399	25.00	
01/16	01/15	SLED BACKGROUND CHECK	EGOV.COM	SC	24015145016047586453390	9399	25.00	
01/16	01/15	SLED BACKGROUND CHECK	EGOV.COM	SC	24015145016047586457805	9399	25.00	
01/16	01/15	SLED BACKGROUND CHECK	EGOV.COM	SC	24015145016047586458415	9399	25.00	
01/16	01/15	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015145016047587786350	9399	1.00	
01/16	01/15	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015145016047587787200	9399	1.00	
01/16	01/15	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015145016047587787549	9399	1.00	
01/16	01/15	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015145016047587799726	9399	1.00	
01/16	01/15	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015145016047587801332	9399	1.00	
01/17	01/16	SLED BACKGROUND CHECK	EGOV.COM	SC	24015145017047815403884	9399	25.00	
01/17	01/16	SLED BACKGROUND CHECK	EGOV.COM	SC	24015145017047815406812	9399	25.00	
01/17	01/16	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015145017047816841579	9399	1.00	
01/17	01/16	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015145017047816848590	9399	1.00	
01/20	01/17	SLED BACKGROUND CHECK	EGOV.COM	SC	24015145018048042428685	9399	25.00	
01/20	01/17	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015145018048043916837	9399	1.00	
01/22	01/21	SLED BACKGROUND CHECK	EGOV.COM	SC	24015145022048824230162	9399	25.00	
01/22	01/21	SLED BACKGROUND CHECK	EGOV.COM	SC	24015145022048824234263	9399	25.00	
01/22	01/21	SLED BACKGROUND CHECK	EGOV.COM	SC	24015145022048824234347	9399	25.00	
01/22	01/21	SLED BACKGROUND CHECK	EGOV.COM	SC	24015145022048824234412	9399	25.00	
01/22	01/21	SLED BACKGROUND CHECK	EGOV.COM	SC	24015145022048824234453	9399	25.00	
01/22	01/21	SLED BACKGROUND CHECK	EGOV.COM	SC	24015145022048824234511	9399	25.00	
01/22	01/21	SLED BACKGROUND CHECK	EGOV.COM	SC	24015145022048824234636	9399	25.00	
01/22	01/21	SLED BACKGROUND CHECK	EGOV.COM	SC	24015145022048824234701	9399	25.00	
01/22	01/21	SLED BACKGROUND CHECK	EGOV.COM	SC	24015145022048824235534	9399	25.00	
01/22	01/21	SLED BACKGROUND CHECK	EGOV.COM	SC	24015145022048824235880	9399	25.00	

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
01/22	01/21	SLED BACKGROUND CHECK EGOV.COM SC	24015145022048824236110	9399	25.00		
01/22	01/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145022048825735086	9399	1.00		
01/22	01/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145022048825747701	9399	1.00		
01/22	01/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145022048825747909	9399	1.00		
01/22	01/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145022048825748105	9399	1.00		
01/22	01/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145022048825748295	9399	1.00		
01/22	01/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145022048825748709	9399	1.00		
01/22	01/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145022048825749129	9399	1.00		
01/22	01/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145022048825749335	9399	1.00		
01/22	01/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145022048825751950	9399	1.00		
01/22	01/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145022048825752628	9399	1.00		
01/22	01/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145022048825753147	9399	1.00		
01/27	01/24	SLED BACKGROUND CHECK EGOV.COM SC	24015145025049492377001	9399	25.00		
01/27	01/24	SLED BACKGROUND CHECK EGOV.COM SC	24015145025049492377878	9399	25.00		
01/27	01/24	SLED BACKGROUND CHECK EGOV.COM SC	24015145025049492379627	9399	25.00		
01/27	01/24	SLED BACKGROUND CHECK EGOV.COM SC	24015145025049492384999	9399	25.00		
01/27	01/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145025049493835502	9399	1.00		
01/27	01/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145025049493837979	9399	1.00		
01/27	01/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145025049493843332	9399	1.00		
01/27	01/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145025049493861045	9399	1.00		
HAYWARD, MARANDA						Total Activity	805.74
Account Number: XXXX-XXXX-XXXX							
01/13	01/09	SAMSClub.COM 888-746-7726 AR	24226385010005813111341	5300	254.94		
01/13	01/12	AMAZON MKTPL*ZD0TM3R00 Amzn.com/billWA	24692165012102614544280	5942	128.29		
01/15	01/13	HOBBY LOBBY #562 COLUMBIA SC	24137465014200250706638	5945	18.82		
01/16	01/15	AMAZON MKTPL*ZG2R56A82 Amzn.com/billWA	24692165015105035949720	5942	96.72		
01/17	01/16	AMAZON MKTPL*Z51L36650 Amzn.com/billWA	24692165016106275218833	5942	39.37		
01/20	01/16	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235017900014700101	8699	225.00		
01/27	01/25	AMAZON RETA* ZG4284AY1 WWW.AMAZON.COWA	2401134502500006003252	5331	42.60		
HENDERSON, DANA						Total Activity	662.24
Account Number: XXXX-XXXX-XXXX							
01/10	01/09	WAVE - *LUCKYSKYSKREATION803-7433207 SC	24906415009218947045476	7299	75.00		
01/14	01/13	SAMS CLUB#4872 COLUMBIA SC	24226385013005903003819	5300	72.28		
01/14	01/14	CU CLEMSON ONLINE CDORFNE@CLEMSSC	24015145014047140139875	8220	95.00		
01/14	01/14	CU CLEMSON ONLINE CDORFNE@CLEMSSC	24015145014047140139891	8220	95.00		
01/20	01/18	WESTIN (WESTIN HOTELS) 843-6814000 SC	24755425019150194851364	3513	324.96		
Arrival: 01/18/25							
HOLLEY, JESSICA						Total Activity	1,263.10
Account Number: XXXX-XXXX-XXXX							
01/06	01/05	AMAZON RETA* ZD3TU98K2 WWW.AMAZON.COWA	24011345005000040414956	5331	30.95		
01/10	01/08	SAMSClub.COM 888-746-7726 AR	24226385009005780057124	5300	59.16		
01/10	01/09	WEST MUSIC 319-351-2000 IA	24027625009067609052751	5733	302.50		
01/13	01/09	SAMSClub.COM 888-746-7726 AR	24226385010005812498558	5300	300.56		
01/23	01/21	PARTY CITY CORPORATION COLUMBIA SC	24692165022100956247965	5999	82.49		
01/27	01/24	AMZN Mktpl US*ZG1P83JM1 Amzn.com/billWA	24692165024100076328735	5942	47.70		
01/27	01/25	AMAZON MKTPL*ZG9A64RB0 Amzn.com/billWA	24692165025100302639730	5942	158.43		
01/27	01/25	AMAZON RETA* ZG3ZB7YZ0 WWW.AMAZON.COWA	24011345025000016063817	5331	25.17		
01/27	01/25	AMAZON RETA* ZC77H6C00 WWW.AMAZON.COWA	24011345025000029487722	5331	16.78		
01/27	01/26	AMAZON MKTPL*ZC29P7L90 Amzn.com/billWA	24692165026101365196039	5942	56.46		
01/27	01/24	COLUMBIA FLAG & SIGN C 803-748-8524 SC	24122595026017011966823	5999	165.40		
01/27	01/26	STAPLS7650449817000001 877-8267755 GA	24164075026105441304228	5111	17.50		
HUTCHERSON, KIMBERLY						Total Activity	1,984.79
Account Number: XXXX-XXXX-XXXX							
01/13	01/11	AMAZON MKTPL*ZD7A42KL0 Amzn.com/billWA	24692165011101767071795	5942	74.40		
01/13	01/12	PUBLIX #587 COLUMBIA SC	24137465013001373591704	5411	54.97		
01/14	01/13	AMAZON MKTPL*ZD8X51541 Amzn.com/billWA	24692165013103720645549	5942	64.17		
01/16	01/15	AMAZON MKTPL*ZD2A47751 Amzn.com/billWA	24692165015105086895228	5942	39.42		
01/16	01/15	AMAZON MKTPL*ZD5AE87P1 Amzn.com/billWA	24692165015105098598919	5942	6.31		
01/20	01/19	AMAZON MKTPL*ZG78H9W42 Amzn.com/billWA	24692165019108716687615	5942	41.02		
01/20	01/19	HOMEWOOD SUITES N CHRL 843-7355000 SC	24755425020730202684241	3751	355.90		
Arrival: 01/17/25							
01/20	01/19	HOMEWOOD SUITES N CHRL 843-7355000 SC	24755425020730202684266	3751	496.35		
Arrival: 01/16/25							
01/20	01/19	HOMEWOOD SUITES N CHRL 843-7355000 SC	24755425020730202684670	3751	496.35		
Arrival: 01/16/25							
01/20	01/19	HOMEWOOD SUITES N CHRL 843-7355000 SC	24755425020730202684704	3751	355.90		
Arrival: 01/17/25							

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
ISAAC, TERENCE							Total Activity
Account Number: XXXX-XXXX-XXXX- 01/03 01/02 SAMS CLUB #4872 COLUMBIA SC 24445005003400179732038 5300 155.55							435.10
01/03	01/02	SAMS CLUB #6203	COLUMBIA SC	24445005003400179732111	5300	99.19	
01/20	01/18	WAL-MART #1164	COLUMBIA SC	24226385019006060363099	5411	40.26	
01/20	01/18	SAMS CLUB #4872	COLUMBIA SC	24445005019400206102488	5300	140.10	
JACKSON, BENJAMIN							Total Activity
Account Number: XXXX-XXXX-XXXX- 01/08 01/07 SP THE PENCIL GRIP TPGCREATIONS.CA 24492165008500003196828 5943 64.32							991.34
01/09	01/08	FAST SIGNS 803-7367446 SC	24943065008900019542352	7333	45.36		
01/10	01/09	TLF*FORGET ME NOT INC 803-7881551 SC	24717055010730109657641	5992	77.76		
01/10	01/09	TLF*FORGET ME NOT INC 803-7881551 SC	24717055010730109657658	5992	77.76		
01/13	01/10	KIRKLAND'S.COM 615-872-4800 TN	24231685010208369351909	5999	142.54		
01/13	01/10	SAMSClub.COM 888-746-7726 AR	24226385012005867468728	5300	148.30		
01/14	01/13	WALMART.COM 800-925-6278 AR	24055235013211376315093	5310	28.07		
01/14	01/13	WALMART.COM 800-925-6278 AR	24055235013211376410738	5310	134.97		
01/14	01/13	TLF*FORGET ME NOT INC 803-7881551 SC	24717055014730148968344	5992	77.76		
01/15	01/14	RASIX COMPUTER CENTER INC619-6712000 CA	24755425015130157673116	5111	183.84		
01/20	01/16	CHICK-FIL-A #00945 COLUMBIA SC	24427335017710006350904	5814	10.66		
JACKSON, KASEENA							Total Activity
Account Number: XXXX-XXXX-XXXX- 12/30 12/28 THE UPS STORE 4584 803-8886362 SC 24000974364929401453556 7399 14.03							128.51
12/30	12/28	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692164363100488132797	5942			
12/31	12/30	KROGER 678 COLUMBIA SC	24445714365300577865811	5411	37.13		
01/03	01/02	WM SUPERCENTER #4506 COLUMBIA SC	24445005003400179647152	5411	29.30		
01/06	01/04	DMI* DELL BUS ONLINE 8004563355 TX	24430995004202142152197	5045	154.31		
01/13	01/09	BEACH COVE RESORT 8439189000 SC	24801975010208249011611	7011	267.68		
		Arrival: 06/14/25					
01/14	01/13	WP*SCEAOP Columbia SC	24793385013002201644041	8299	30.00		
01/14	01/13	EB *SC ASSOCIATION OF 801-413-7200 CA	24036295013744184272245	7399	321.96		
01/14	01/13	DOLLAR GENERAL #10418 COLUMBIA SC	24445005014600148173365	5331	90.61		
01/17	01/16	HOMEGOODS #0555 COLUMBIA SC	24137465017001501570717	5310	298.97		
01/20	01/17	WAL-MART #4506 COLUMBIA SC	24226385018006037805066	5411	79.97		
01/27	01/24	AMZN Mktp US*ZG0KX4J21 Amzn.com/billWA	24692165024102900984147	5942	13.49		
01/27	01/24	AMZN Mktp US*ZG1YC5I50 Amzn.com/billWA	24692165024100020805952	5942	110.98		
01/27	01/26	AMAZON MKTPL*ZG4WZ3HT1 Amzn.com/billWA	24692165026101650086861	5942	76.65		
01/27	01/26	AMAZON MKTPL*ZG6VA1H01 Amzn.com/billWA	24692165026101686412628	5942	96.70		
JETER, KIMBERLY							Total Activity
Account Number: XXXX-XXXX-XXXX- 01/07 01/06 SYSCO CORP 888-264-7647 TX 24692165006108231922104 5199 759.58							2,603.28
01/07	01/06	CollegeBoard*Products 212-7138165 NY	24906415006218714697320	8299	653.31		
01/09	01/08	SP SHOPNEHS.US HTTPSSHOPNEHSMO	244921650090000000141819	5691	156.97		
01/09	01/08	B&H PHOTO 800-606-6969 800-2215743 NY	24906415008218860897391	5044	124.20		
01/09	01/09	ENGLISH HONOR SOCIETIES 815-981-9974 IL	24001965009207178332867	8220	420.00		
01/16	01/15	NAT ASSOC FOR MUSIC ED WWW.NAFME.ORGVA	24011345015500029632039	8398	100.00		
01/16	01/15	SCBDA BANDLINK.ORG SC	24492165016500000603578	8211	309.27		
01/16	01/15	THE UPS STORE 7341 404-2744851 SC	24000975015034100817530	7399	79.95		
JOE, ROBERT							Total Activity
Account Number: XXXX-XXXX-XXXX- 01/06 01/03 JOHNSON CONTROLS SS 800-3822804 WI 24717055003290032575252 5085 1,562.98							14,435.39
01/06	01/03	JOHNSON CONTROLS SS 800-3822804 WI	24717055003290032575260	5085	1,409.28		
01/06	01/04	TRANE US INC COMMERCIAL 888-832-5266 WI	24431065004124968428975	5046	4,750.00		
01/14	01/13	JOHNSON CONTROLS SS 800-3822804 WI	24717055013150139090506	5085	1,994.36		
01/16	01/15	JOHNSON CONTROLS SS 800-3822804 WI	24717055015280154763758	5085	838.28		
01/27	01/24	CE COLUMBIA COLUMBIA SC	24717055024260241289297	5074	3,880.49		
JOHNSON, SIDNEY							Total Activity
Account Number: XXXX-XXXX-XXXX- 01/16 01/14 SCABSE 8034141970 SC 24198805015502592154886 8398 325.00							325.00
JONES, TIA							Total Activity
Account Number: XXXX-XXXX-XXXX- 01/09 01/08 J.W. PEPPER 800-345-6296 PA 24801975008206624016621 5733 85.09							1,922.47
01/10	01/09	AMAZON MKTPL*ZD96E85Q0 Amzn.com/billWA	24692165009100358514357	5942	129.59		
01/10	01/09	AMAZON MKTPL*Z57516092 Amzn.com/billWA	24692165009100360117652	5942	157.67		
01/10	01/09	AMAZON MKTPL*Z55R800V2 Amzn.com/billWA	24692165009100393816478	5942	100.41		
01/13	01/10	SAMSClub.COM 888-746-7726 AR	24226385012005866640541	5300	145.94		
01/14	01/13	HAL LEONARD CORPORATION OWINONA MN	24013395013002697111276	2741	89.57		
01/15	01/13	STAPLES 00103911 COLUMBIA SC	24164075014105441605818	5943	67.82		
01/15	01/14	PAYPAL *ROLLING VID 402-935-7733 CA	24027625014067804647853	7994	599.00		

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
01/15	01/15	AMAZON MKTPL*ZD8OS1KL1 Amzn.com/billWA	24692165015104927937273	5942	82.04	
01/16	01/15	AMAZON MKTPL*ZG2WT4E52 Amzn.com/billWA	24692165015105144903253	5942	157.67	
01/20	01/17	CHICK-FIL-A #00574 COLUMBIA SC	24427335018710004533757	5814	217.80	
01/20	01/17	SAMSClub.COM 888-746-7726 AR	24226385019006076912046	5300	89.87	
KELLY, CHRIS					Total Activity	
Account Number: XXXX-XXXX-XXXX-					7,785.50	
12/30	12/27	GRAYBAR ELECTRIC COMPANY 314-573-9200 MO	74412954362084581001162	5065		483.44
01/07	01/06	BLYTHEWOOD OIL COMPANY 803-754-3319 SC	24055235006204937354221	5085	454.59	
01/14	01/13	Generator Services, Inc. 803-9391470 SC	24193045014006494417739	1711	4,988.44	
01/15	01/14	(PC) 1140 PERRY MANN 803-2524373 SC	24767905014026600727707	5065	556.44	
01/15	01/14	(PC) 1140 PERRY MANN 803-2524373 SC	24767905014026600727715	5065	306.72	
01/17	01/16	BLYTHEWOOD OIL COMPANY 803-754-3319 SC	24055235017214818206926	5085	1,021.14	
01/24	01/23	Generator Services, Inc. 803-9391470 SC	24193045024006533827193	1711	367.50	
01/24	01/23	Generator Services, Inc. 803-9391470 SC	24193045024006533839289	1711	55.45	
01/24	01/23	Generator Services, Inc. 803-9391470 SC	24193045024006533850393	1711	269.65	
01/27	01/24	BLYTHEWOOD OIL COMPANY 803-754-3319 SC	24055235025222816261660	5085	249.01	
KENELY, JAMILIA					Total Activity	
Account Number: XXXX-XXXX-XXXX-					92.24	
12/31	12/30	SQ *SOUTH CAROLINA ASSOCILeXington SC	24692164365102330052234	8699	51.88	
01/08	01/06	HILTON ADVPURCH8002367113MEMPHIS TN Arrival: 01/05/25	24755425007170075192393	3504	458.28	
01/16	01/15	SOUTH CAROLINA ASSOCIATIO803-2616117 SC	24559305015900016325534	8398	185.00	
01/22	01/21	SQ *MAGGIE'S FLORAL LLC gosq.com SC	24692165021100482507842	7372	60.00	
01/27	01/24	DAYTON HOUSE MYRTLE BEACH SC Arrival: 02/27/25	24323035025097209024952	7011	88.96	
01/27	08/28	FRAUD DISPUTE	24639234241900016192886	8699		700.00
01/27	12/30	FRAUD DISPUTE	24692164365102330052234	8699		51.88
KENION, ANTONIO					Total Activity	
Account Number: XXXX-XXXX-XXXX-					2,585.04	
01/15	01/13	THE HOME DEPOT #1109 COLUMBIA SC	24943015014010201192177	5200	215.96	
01/22	01/21	PAYPAL *GMEDIA 402-935-7733 SC	24027625021067095772957	5946	2,369.08	
KNIGHT, DINA					Total Activity	
Account Number: XXXX-XXXX-XXXX-					1,708.19	
01/08	01/07	AMAZON MKTPL*Z57OK3FB2 Amzn.com/billWA	24692165007108972176729	5942	16.19	
01/10	01/08	OFFICE DEPOT #2127 COLUMBIA SC	24137465009100272237660	5943	88.81	
01/10	01/09	LITERACY* PALMETTO STA WWW.PALMETTOSSC	24064665009500009834295	8641	410.00	
01/13	01/10	AMAZON MKTPL*ZD5HK44W1 Amzn.com/billWA	24692165010101244976047	5942	38.09	
01/15	01/15	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692165015104918986859	5964	273.66	
01/16	01/15	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692165015105250336074	5969	567.77	
01/16	01/15	WAL-MART #1339 COLUMBIA SC	24226385016005968001184	5411	259.20	
01/16	01/15	WAL-MART #1339 COLUMBIA SC	24226385016005968001192	5411	151.68	
01/17	01/16	AMAZON MKTPL*Z526Q8FF1 Amzn.com/billWA	24692165016106492168894	5942	32.39	
01/22	01/21	WAL-MART #4506 SE2 COLUMBIA SC	74455015021141005533955	5411		129.60
KNIGHT, GARRETT					Total Activity	
Account Number: XXXX-XXXX-XXXX-					318.11	
01/10	01/08	CAROLINA SCALES INC 803-7394360 SC	24073145009900012336951	5046	174.33	
01/20	01/16	CHICK-FIL-A #03394 COLUMBIA SC	24427335017710020956116	5814	143.78	
KRATSIOS, MARIA					Total Activity	
Account Number: XXXX-XXXX-XXXX-					-\$432.54	
01/07	12/23	FRAUD DISPUTE	24632694359500836534729	7922		389.40
01/07	12/24	FRAUD DISPUTE	24692164359107054537425	8398		356.00
01/27	01/25	HILTON GARDEN INN FLORENCE SC Arrival: 01/24/25	24943005026138283010863	3604	156.43	
01/27	01/25	HILTON GARDEN INN FLORENCE SC Arrival: 01/24/25	24943005026138283010871	3604	156.43	
LEE, JACQUELINE					Total Activity	
Account Number: XXXX-XXXX-XXXX-					6,364.34	
01/03	01/02	SQ *ARIANA SMOAK PHOTOGRAgosq.com SC	24692165002104512402563	5999	230.00	
01/06	01/03	IN *WESLEY JANITORIAL SER803-7546739 SC	24692165004105717332446	7349	475.00	
01/06	01/03	MICHAELS STORES 5021 COLUMBIA SC	24692165004105899405085	5970	117.43	
01/06	01/04	NOW THATS *(1 OF 2 PA HTTPSWWW.BOOKSC	24000775004000008438577	7399	150.00	
01/07	01/06	THE ROUND TOP COLLECTION 713-6824777 TX	24436545007053002930725	5971	239.90	
01/08	01/07	WALMART.COM 8009256278 800-966-6546 AR	24445005007200159411702	5310	85.19	
01/08	01/07	SP CV LINENS HTTPSWWW.CVLITX	24011345007000079212980	5399	480.17	
01/08	01/07	FAMILY DOLLAR COLUMBIA SC	24445005008000850546668	5331	135.27	
01/09	01/07	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789305008989201345051	5964	294.12	
01/09	01/07	DOLLAR TREE COLUMBIA SC	24445005009001013938411	5331	78.10	
01/09	01/08	DOLLAR TREE COLUMBIA SC	24445005009001013938338	5331	103.68	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
01/09	01/09	CVENT* CVENT MARKETING 186-63184357 VA	24064665009500004734862	5734	599.00	
01/10	01/09	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295009716559031378	6300	74.02	
01/10	01/09	AMERICAN AIR0012204489242FORT WORTH TX KOLEV/DAKOTA 0012204489242 Departure Date: 06/08/25 Airport Code: CLT AA N SAT Departure Date: 06/08/25 Airport Code: SAT AA S CLT	24035965009128059400187	3001	672.96	
01/10	01/09	AMERICAN AIR0012204489241FORT WORTH TX LEE/JACQUELINE 0012204489241 Departure Date: 06/08/25 Airport Code: CLT AA N SAT Departure Date: 06/08/25 Airport Code: SAT AA S CLT	24035965009128059400195	3001	672.96	
01/10	01/09	AMZN Mktp US*ZD0YP8CX1 Amzn.com/billWA	24692165009100610400981	5942	169.56	
01/10	01/09	MICHAELS STORES 5021 COLUMBIA SC	24692165010100822767224	5970	441.29	
01/13	01/10	ETSY, INC. 718-8557955 NY	24793385010001967178056	5699	218.16	
01/13	01/09	HOBBY LOBBY #562 COLUMBIA SC	24137465010200254160232	5945	123.07	
01/13	01/10	HOBBY LOBBY ECOMM 405-745-1100 OK	24137465011600269436825	5945	183.02	
01/13	01/12	AMAZON MARK* ZD1I65YI0 HTTPSAMAZON.CWA	24011345012000056319264	5999	17.06	
01/13	01/12	APPLE.COM/BILL 866-712-7753 CA	24692165012102691157980	5818	2.99	
01/13	01/13	AMAZON MARK* Z56CC2RI2 HTTPSAMAZON.CWA	24011345013000025998718	5999	91.77	
01/20	01/19	AMAZON MARK* ZG96B14S0 HTTPSAMAZON.CWA	24011345019000035654966	5999	156.80	
01/20	01/20	AMAZON MARK* ZG7KQ03S0 HTTPSAMAZON.CWA	24011345020000023868153	5999	31.50	
01/22	01/20	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789305021063500854917	5964	215.42	
01/23	01/21	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789305022069301439450	5964	125.12	
01/27	01/24	MICHAELS STORES 5021 COLUMBIA SC	24692165025100245592988	5970	180.78	
MACK, LUTHER					Total Activity	1,238.32
Account Number: XXXX-XXXX-XXXX-						
01/06	01/03	SHARE CORP 414-355-4000 WI	24055225003201855090906	7349	478.05	
01/07	01/06	CIDS LLC 803-4089968 SC	24270745006900011957782	1799	346.13	
01/15	01/14	CIDS LLC 803-4089968 SC	24270745014900012726756	1799	346.13	
01/27	01/26	STAPLS7650464678000001 877-8267755 GA	24164075026105441298826	5111	68.01	
MACK-FOXWORTH, BRENDA					Total Activity	1,712.93
Account Number: XXXX-XXXX-XXXX-						
01/09	01/08	WP*BellesFleursByShon Elgin SC	24793385008000006212045	5992	100.70	
01/09	01/08	WP*BellesFleursByShon Elgin SC	24793385008001206396042	5992	98.01	
01/10	01/09	WALMART.COM 800-925-6278 AR	24055235009207459582878	5310	318.90	
01/10	01/09	FOOD LION #2157 COLUMBIA SC	24692165009100618886645	5411	40.19	
01/13	01/09	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235010900014100176	8699	325.00	
01/15	01/14	PUBLIX #829 COLUMBIA SC	24137465015001453102495	5411	9.15	
01/16	01/15	TST* BEEF 'O' BRADY'S - CCOLUMBIA SC	24137465015500887119868	5812	121.39	
01/16	01/15	FOOD LION #2157 COLUMBIA SC	24692165015105654578917	5411	68.99	
01/20	01/18	GRAMMARLY CO*Y9FTDN1 GRAMMARLY.COMCA	24116415018742887410809	5734	155.52	
01/20	01/19	CHARLESTON AIRPORT EMB 843-7471882 SC	24755425020730201068396	3695	475.08	
Arrival: 01/16/25						
MANIGAULT, EMILY					Total Activity	2,045.25
Account Number: XXXX-XXXX-XXXX-						
01/20	01/17	HILTON GARDEN INN ORLA ORLANDO FL	24692165018107944955928	3604	681.75	
Arrival: 01/14/25						
01/20	01/17	HILTON GARDEN INN ORLA ORLANDO FL	24692165018107944956033	3604	681.75	
Arrival: 01/14/25						
01/20	01/17	HILTON GARDEN INN ORLA ORLANDO FL	24692165018107944956041	3604	681.75	
Arrival: 01/14/25						
MAZYCK, KARIS					Total Activity	4,295.60
Account Number: XXXX-XXXX-XXXX-						
01/03	01/02	IN *REGAL PRINTS, LLC 803-6910718 SC	24692165002104707788230	2741	162.71	
01/06	01/03	PARTY CITY BOPIS 800-727-8924 NJ	24692165003104933677495	5999	36.80	
01/06	01/03	SAMSClub.COM 888-746-7726 AR	24226385005005661571510	5300	57.00	
01/08	01/07	BSN SPORTS LLC 800-227-7404 TX	24431065007126808002123	5137	352.74	
01/08	01/07	BRIGHT WHITE PAPER CO LLC800-3215716 FL	24275395007900012704959	5111	696.00	
01/09	01/08	MICHAELS #9490 800-642-4235 TX	24692165008109877909122	5970	7.54	
01/09	01/08	MICHAELS #9490 800-642-4235 TX	24692165008109883941713	5970	49.76	
01/09	01/08	SOUTH CAROLINA ASSOCIATIO803-2616117 SC	24559305008900015825046	8398	925.00	
01/10	01/09	LAMINEX 800-228-6522 SC	24493985009064375197905	5734	231.23	
01/10	01/10	PARTY CITY BOPIS 800-727-8924 NJ	74692165010100869583216	5999		36.80

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/13	01/11	WALMART.COM 800-925-6278 AR	24055235011209536257660	5310	31.43	
01/15	01/14	FAMILY DOLLAR COLUMBIA SC	24445005015000924477628	5331	73.75	
01/15	01/15	UNIV OF SC MARKETPLACE 803-777-6283 SC	24015145015047367087087	8220	45.00	
01/16	01/14	FIVE BELOW 649 COLUMBIA SC	24137465015500887113259	5331	137.86	
01/16	01/15	STAPLS7649646269000001 877-8267755 GA	24164075015105441341710	5111	93.72	
01/20	01/17	SOUTH CAROLINA ASSOCIATIO803-2616117 SC	24559305017900016525842	8398	235.00	
01/20	01/18	WESTIN (WESTIN HOTELS) 843-6814000 SC	24755425019150194851315	3513	324.96	
		Arrival: 01/18/25				
01/21	01/20	MAILSUITE BARCELONA	74609055021500000688513	5734	119.00	
01/21	01/21	INTERNATIONAL TRANSACTION FEE	74609055021500000688513	0001	1.19	
01/22	01/21	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692165021100260769309	5969	314.24	
01/23	01/21	HOMEDEPOT.COM 800-430-3376 GA	24943015022010187108312	5200	84.23	
01/24	01/23	CARDIO PARTNERS INC 6147605000 OH	24801975023221590328315	5047	260.30	
01/27	01/26	PUBLIX #587 COLUMBIA SC	24137465027001404522102	5411	77.66	
01/27	01/26	PUBLIX #656 COLUMBIA SC	24137465027001404522029	5411	15.28	

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Account Number: XXXX-XXXX-XXXX

Total Activity
5,366.09

01/07	01/06	OFFICE-CHURCH-SCHOOL SUPP803-7737226 SC	24270745006900014602534	5999	141.18
01/10	01/09	SQ *LCEC, INC. Blythewood SC	24692165009100477133766	8999	1,032.41
01/13	01/12	AMAZON MKTPL*ZD3IU4IR0 Amzn.com/billWA	24692165012102432481145	5942	71.24
01/14	01/13	AMZN Mktpl US*ZD8ZZ5HA1 Amzn.com/billWA	24692165013103802906058	5942	34.02
01/14	01/13	POSITIVE PROMOTIONS 800-6352666 NY	24269755013900013456786	5099	1,346.03
01/15	01/14	AMZN Mktpl US*Z55KX50L0 Amzn.com/billWA	24692165014104641114812	5942	30.26
01/15	01/14	WRISTBANDEXPRESSCOM 262-745-5885 WI	24055235014212532673697	5999	320.50
01/15	01/14	POSITIVE PROMOTIONS 800-6352666 NY	24269755014900013705736	5099	699.12
01/16	01/15	AMAZON RETA* Z55O63XJ0 WWW.AMAZON.COWA	24011345015000036096831	5331	41.14
01/17	01/16	AMAZON MKTPL*ZG0J35502 Amzn.com/billWA	24692165016106321066764	5942	72.57
01/20	01/18	AMAZON MKTPL*Z507Q9W70 Amzn.com/billWA	24692165018107965676338	5942	60.85
01/21	01/20	DUNKIN #350605 Q35 BLYTHEWOOD SC	24943005021135023814161	5814	315.52
01/23	01/22	AMZN Mktpl US*Z53TQ6U61 Amzn.com/billWA	24692165022101115460879	5942	122.30
01/23	01/22	AMZN Mktpl US*ZC4X79V92 Amzn.com/billWA	24692165022101170371169	5942	118.70
01/24	01/23	BLYTHEWOOD GLOORIOSA FLOR1803-6911820 SC	247017750230777700931397	5992	75.60
01/24	01/23	HOMES TO SUITES BY HILTON706-3965700 SC	24755425024150245678124	3816	286.38
		Arrival: 01/23/25			
01/27	01/25	AMAZON MKTPL*ZG37C61M1 Amzn.com/billWA	24692165025100677773122	5942	311.89
01/27	01/25	HOMES TO SUITES BY HILTON706-3965700 SC	24755425026150269199310	3816	286.38
		Arrival: 01/23/25			

MCDUFFIE, ANTONIO

Account Number: XXXX-XXXX-XXXX

Total Activity
190.46

01/08	01/07	LOWES #02356*	COLUMBIA	SC	24692165007108824250540	5200	103.74
01/15	01/14	LOWES #00433*	COLUMBIA	SC	24692165014104453606129	5200	86.72

MCINTYRE, VICKIE

Account Number: XXXX-XXXX-XXXX

Total Activity
1,251.51

01/07	01/06	GFOASC	GFOASC.ORG SC	24064665006500008693927	8699	129.00
01/07	01/06	WM SUPERCENTER #1339	COLUMBIA SC	24445005007400153244667	5411	91.80
01/08	01/06	OFFICE DEPOT #2127	COLUMBIA SC	24137465007500770728536	5943	156.71
01/08	01/07	PRIMA	703-253-1267 VA	24801975008206178017033	8699	425.00
01/09	01/08	SASBO	601-9415747 MS	24207855008178600658755	8699	200.00
01/15	01/14	SQ *HALL CONSULTING, INC.	Lake NebagamoWI	24692165014104671546925	7392	129.00
01/20	01/17	NAEOP	NAEOP.ORG NE	24064665017500009127567	8699	60.00
01/22	01/21	NAEOP	NAEOP.ORG NE	24064665021500008655612	8699	60.00

MCKNIGHT, JANETTE

Account Number: XXXX-XXXX-XXXX

Total Activity
17,273.12

01/07	01/06	AMERICAN AIR0012203481766FORT WORTH TX	24035965006126225131200	3001	676.67
		HARRIS/LATASHA			
		0012203481766			
		Departure Date: 03/16/25 Airport Code: CAE			
		AA S DCA			
		Departure Date: 03/16/25 Airport Code: DCA			
		AA V CLT			
		Departure Date: 03/16/25 Airport Code: CLT			
		AA VO CAE			
01/07	01/06	AMERICAN AIR0012203481765FORT WORTH TX	24035965006126225131218	3001	676.67
		CASKEY/EMILY			
		0012203481765			
		Departure Date: 03/16/25 Airport Code: CAE			
		AA S DCA			

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 03/16/25 Airport Code: DCA AA V CLT				
		Departure Date: 03/16/25 Airport Code: CLT AA VO CAE				
01/07	01/06	AMERICAN AIR0012203537933FORT WORTH TX PORTER/NICHOLE 0012203537933	24035965006126221610058	3001	716.37	
		Departure Date: 01/14/25 Airport Code: CAE AA L CLT				
		Departure Date: 01/14/25 Airport Code: CLT AA L MCO				
		Departure Date: 01/14/25 Airport Code: MCO AA LO CLT				
01/07	01/06	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295006714188078541	6300	53.15	
01/07	01/06	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295006742172769072	6300	74.44	
01/10	01/09	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295009742553936388	6300	50.43	
01/10	01/09	AMERICAN AIR0012204474698FORT WORTH TX MORGAN/OTASHA 0012204474698	24035965009128063041712	3001	916.97	
		Departure Date: 02/24/25 Airport Code: CLT AA G SAN				
		Departure Date: 02/24/25 Airport Code: SAN AA O CLT				
01/10	01/09	AMERICAN AIR0012204496066FORT WORTH TX ARMSTRONG/ERIN 0012204496066	24035965009128059414170	3001	299.41	
		Departure Date: 01/14/25 Airport Code: CAE AA L CLT				
		Departure Date: 01/14/25 Airport Code: CLT AA L MCO				
		Departure Date: 01/14/25 Airport Code: MCO AA MO CLT				
01/14	01/13	AMERICAN AIR0012205823360FORT WORTH TX MORTON/ARIELLE 0012205823360	24035965013130444271145	3001	554.97	
		Departure Date: 03/11/25 Airport Code: CLT AA V BWI				
		Departure Date: 03/11/25 Airport Code: BWI AA S CLT				
01/14	01/13	AMERICAN AIR0012205823361FORT WORTH TX MURRAY/CHERIE 0012205823361	24035965013130444271152	3001	554.97	
		Departure Date: 03/11/25 Airport Code: CLT AA V BWI				
		Departure Date: 03/11/25 Airport Code: BWI AA S CLT				
01/14	01/13	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295013712179783633	6300	61.04	
01/14	01/13	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295013742176559629	6300	115.71	
01/14	01/13	DELTA AIR 0062297948415800-2211212 CA HAYES/GIANINA 0062297948415	24717055014870141553402	3058	593.37	
		Departure Date: 02/11/25 Airport Code: CAE DL V ATL				
		Departure Date: 02/11/25 Airport Code: ATL DL V ORD				
		Departure Date: 02/11/25 Airport Code: ORD DL HX ATL				
		Departure Date: 02/11/25 Airport Code: ATL DL HO CAE				
01/14	01/13	DELTA AIR 0062297948416800-2211212 CA RAGINS/LAVERNDA 0062297948416	24717055014870141553410	3058	593.37	
		Departure Date: 02/11/25 Airport Code: CAE DL V ATL				
		Departure Date: 02/11/25 Airport Code: ATL DL V ORD				
		Departure Date: 02/11/25 Airport Code: ORD DL HX ATL				

Transactions

Posting Transaction		Description	Reference Number	MCC	Charge	Credit
Date	Date					
01/14	01/13	Departure Date: 02/11/25 Airport Code: ATL DL HO CAE DELTA AIR 0062297948414800-2211212 CA JOHNSON/VENESIA 0062297948414	24717055014870141553428	3058	593.37	
		Departure Date: 02/11/25 Airport Code: CAE DL V ATL Departure Date: 02/11/25 Airport Code: ATL DL V ORD Departure Date: 02/11/25 Airport Code: ORD DL HX ATL Departure Date: 02/11/25 Airport Code: ATL DL HO CAE				
01/22	01/21	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295021716344841879	6300	217.44	
01/22	01/21	AMERICAN AIR0012207970913FORT WORTH TX GILLEY/TERRY 0012207970913	24035965021135274152794	3001	554.97	
		Departure Date: 03/11/25 Airport Code: CLT AA V BWI Departure Date: 03/11/25 Airport Code: BWI AA S CLT				
01/22	01/21	AMERICAN AIR0012207989929FORT WORTH TX BULLINGTON/KIRSTIN 0012207989929	24035965021135266123894	3001	1,006.37	
		Departure Date: 03/23/25 Airport Code: CAE AA L CLT Departure Date: 03/23/25 Airport Code: CLT AA L SFO Departure Date: 03/23/25 Airport Code: SFO AA LO CLT				
01/22	01/21	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295021718348001294	6300	30.52	
01/22	01/21	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295021718354661254	6300	55.35	
01/22	01/21	DELTA AIR 0062299589896800-2211212 CA PATE/LUTRICA 0062299589896	24717055022870221730680	3058	713.37	
01/22	01/21	DELTA AIR 0062299180429800-2211212 CA MCMICKEN/JEFFRE 0062299180429	24717055022870221741562	3058	817.37	
01/22	01/21	DELTA AIR 0062299180430800-2211212 CA WHITLEY/APRIL 0062299180430	24717055022870221741570	3058	817.37	
01/22	01/21	DELTA AIR 0062299714872800-2211212 CA SNIDER/MARVIA 0062299714872	24717055022870221931536	3058	988.37	
01/22	01/21	DELTA AIR 0062299714873800-2211212 CA MARSHALL/MONIQUE 0062299714873	24717055022870221931544	3058	988.37	
01/22	01/21	DELTA AIR 0062299714875800-2211212 CA GILMORE/NIKKI 0062299714875	24717055022870221931551	3058	988.37	
01/22	01/21	DELTA AIR 0062299714874800-2211212 CA BENNETT/TREVETT 0062299714874	24717055022870221931569	3058	988.37	
01/23	01/22	AMERICAN AIR0012208376645FORT WORTH TX EMMER/EDWIN 0012208376645	24035965022135869518382	3001	524.96	
		Departure Date: 03/26/25 Airport Code: CAE AA N PHL Departure Date: 03/26/25 Airport Code: PHL AA N CAE				
01/23	01/22	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295022712508425335	6300	28.87	
01/24	01/23	AMERICAN AIR0012208649400FORT WORTH TX JACKSON/BENJAMIN 0012208649400	24035965023136470391986	3001	958.36	
		Departure Date: 04/07/25 Airport Code: CAE AA M CLT Departure Date: 04/07/25 Airport Code: CLT AA M BNA				

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
01/24	01/23	Departure Date: 04/07/25 Airport Code: BNA AA LO CLT	24035965023136470392000	3001	958.36	
		AMERICAN AIR0012208649401FORT WORTH TX WILLIAMS/TONYA 0012208649401				
		Departure Date: 04/07/25 Airport Code: CAE AA M CLT				
		Departure Date: 04/07/25 Airport Code: CLT AA M BNA				
		Departure Date: 04/07/25 Airport Code: BNA AA LO CLT				
01/24	01/23	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295023744651386161	6300	105.42	
MCLEOD-CRADY, JENNIFER						Total Activity
Account Number: XXXX-XXXX-XXXX-						8,735.11
01/07	01/06	PAYPAL *JOJOGIRLAPP 402-935-7733 CA	24027625006067482966567	5621	836.00	
01/08	01/07	PUBLIX #829 COLUMBIA SC	24137465008001360113352	5411	63.91	
01/08	01/07	SAMS CLUB #4872 COLUMBIA SC	24445005008400165419280	5300	53.43	
01/09	01/08	SOUTH CAROLINA FBLA WWW.SCFBLA.ORSC	24000775009000001586740	8641	3,198.00	
01/09	01/08	PUBLIX #829 863-688-1188 SC	24137465009001585661093	5411	103.98	
01/09	01/08	PUBLIX #829 863-688-1188 SC	24137465009001585660913	5411	177.80	
01/10	01/08	THE HOME DEPOT #1109 COLUMBIA SC	24943015009010205370131	5200	84.05	
01/14	01/13	SQ *DECA INC. gosq.com VA	24692165013103669581325	8699	96.00	
01/14	01/13	FOOD LION #2157 COLUMBIA SC	24692165013103998276266	5411	63.66	
01/15	01/13	LITTLE CAESARS 1466 0001 COLUMBIA SC	24445005014500501407766	5814	105.47	
01/15	01/14	PUBLIX #829 COLUMBIA SC	24137465015001453256762	5411	14.82	
01/15	01/14	WINGSTOP 2334 864-024-9962 SC	24116415015213000807696	5812	76.25	
01/17	01/16	FSP*SOUTH CAROLINA ATHLET843-845-0270 SC	24445005016300547709509	8699	280.00	
01/20	01/17	CHICK-FIL-A #03584 GREENWOOD SC	24427335018710024896853	5814	508.38	
01/22	01/21	LOWES #03026* COLUMBIA SC	24692165021100490681720	5200	204.03	
01/23	01/22	SP WCPRODUCTS WCPRODUCTS.COCA	24492165023500006490237	5999	1,878.64	
01/27	01/23	LOWES #02356* COLUMBIA SC	24692165024102481827814	5200	104.67	
01/27	01/24	INSTACART*159 888-246-7822 CA	24036295024744817843716	5411	51.46	
01/27	01/25	MARCOS PIZZA - 8080 803-419-3700 SC	24269795026500940026362	5812	78.84	
01/27	01/25	HILTON GARDEN INN FLORENCE SC	24943005026138283010327	3604	156.43	
		Arrival: 01/24/25				
01/27	01/25	HILTON GARDEN INN FLORENCE SC	24943005026138283010632	3604	156.43	
		Arrival: 01/24/25				
01/27	01/25	HILTON GARDEN INN FLORENCE SC	24943005026138283010822	3604	156.43	
		Arrival: 01/24/25				
01/27	01/26	OLIVE GARDEN 0021623 COLUMBIA SC	24431065026138273574020	5812	286.43	
MCMICKEN, JEFFREY						Total Activity
Account Number: XXXX-XXXX-XXXX-						484.22
01/09	01/08	WINTHROP UNIV MKTPLACE CASPERSOND@WISC	24015145009046120050471	8220	35.00	
01/20	01/19	AMAZON MKTPL*Z50C48P1 Amzn.com/billWA	24692165019108611721857	5942	19.65	
01/27	01/24	HAMPTON INNS 843-6817900 SC	24755425025170255867739	3665	143.19	
		Arrival: 01/23/25				
01/27	01/25	HAMPTON INNS 843-6817900 SC	24755425026160263086116	3665	286.38	
		Arrival: 01/23/25				
MEETZE, PAUL						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,321.82
01/06	01/03	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065004124712757828	5074	255.21	
01/09	01/09	PARTS TOWN, LLC PARTSTOWN.COMIL	24011345009500018380036	7399	1,049.71	
01/15	01/14	PRO KITCHEN ONLINE COLUMBIA SC	24122595014027011744702	5046	143.25	
01/15	01/14	PRO KITCHEN ONLINE COLUMBIA SC	24122595014027011744694	5046	234.32	
01/17	01/16	PRO KITCHEN ONLINE COLUMBIA SC	24122595016027011858724	5046	7.29	
01/17	01/16	PRO KITCHEN ONLINE COLUMBIA SC	24122595016027011858732	5046	217.73	
01/17	01/16	PRO KITCHEN ONLINE COLUMBIA SC	24122595016027011858633	5046	414.31	
MILLER, MALK						Total Activity
Account Number: XXXX-XXXX-XXXX-						4,561.36
01/03	01/02	MEETZE PLUMBING 803-9736688 SC	24275395002900010516723	1711	700.00	
01/08	01/07	FERGUSON ENT#950 ELGIN SC	24435655007050599148958	5074	252.08	
01/08	01/07	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065008127110673071	5074	122.38	
01/10	01/09	LOVE PLUMBING AIR ELECTRI803-7704857 SC	24275395009900018929947	1711	1,392.00	
01/10	01/09	LOVE PLUMBING AIR ELECTRIWEST COLUMBIASC	24275395009900012454371	1711	827.00	
01/15	01/14	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065015131346692591	5074	810.00	
01/15	01/14	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065015131346692609	5074	457.90	
MILTENBERGER, DONALD						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,944.05

Transactions										
Posting Transaction										
Date	Date	Description			Reference Number	MCC	Charge	Credit		
01/15	01/14	LOWES #02356*	COLUMBIA	SC	24692165014104558697692	5200	2.79			
01/16	01/15	LOWES #02356*	COLUMBIA	SC	24692165015105398256366	5200	10.00			
01/17	01/16	LOWES #02356*	COLUMBIA	SC	24692165016106135430529	5200	535.93			
01/20	01/16	THE HOME DEPOT #1109	COLUMBIA	SC	24943015017010204231482	5200	954.56			
01/27	01/24	CES 31	803-7350922	SC	24275395024900018900048	5065	440.77			
MITCHELL, DAVID								Total Activity		
Account Number: XXXX-XXXX-XXXX								1,548.72		
01/10	01/08	EMBASSY HOTELS	714-5393300	CA	24755425009160096931646	3652	553.18			
Arrival: 01/08/25										
01/13	01/09	THE HOME DEPOT #1109	COLUMBIA	SC	24943015010010204170869	5200	518.10			
01/13	01/09	THE HOME DEPOT #1109	COLUMBIA	SC	24943015010010204172840	5200	259.11			
01/17	01/16	B&H PHOTO 800-606-6969	800-2215743	NY	24906415016219547727241	5044	218.33			
MIZZELL, BARRY								Total Activity		
Account Number: XXXX-XXXX-XXXX								4,863.19		
01/02	12/30	COURTYARD MARIETTA I-7	MARIETTA	GA	24692164366102981630717	3690	442.48			
Arrival: 12/26/24										
01/02	12/30	COURTYARD MARIETTA I-7	MARIETTA	GA	24692164366102981630725	3690	447.32			
Arrival: 12/26/24										
01/07	01/06	SCAAA FEES	SCAAA.ORG	OH	24064665007500000543582	8699	421.20			
01/09	01/08	SAMS CLUB #4872	COLUMBIA	SC	24445005009400176501240	5300	597.17			
01/09	01/08	SAMSClub #4872	COLUMBIA	SC	24226385009005768229620	5300	24.44			
01/10	01/09	WALMART.COM	800-925-6278	AR	24055235009207459457444	5310	712.37			
01/16	01/15	SAMS CLUB#4872	COLUMBIA	SC	24226385015005959006078	5300	936.49			
01/16	01/15	CCBCC OPERATIONS, LLC	704-557-4157	NC	24055235015213496021013	5199	716.21			
01/16	01/15	OLE TIMEY MEATS SPRING	COLUMBIA	SC	24055235016213795973160	5999	26.47			
01/17	01/16	SP SC HIGH SCHOOL LE	HTTPSSCHIGHSCSC		24011345017000008943265	5941	32.90			
01/20	01/17	IN *CREATIVE LASER SOLUT	816-9410941	MO	24692165017107276489802	5999	506.14			
MOORE, KIM								Total Activity		
Account Number: XXXX-XXXX-XXXX								416.99		
01/10	01/09	GS-JJ.COM	GS-JJ.COM	CA	24000775009500017099950	5999	416.00			
01/22	01/21	APPLE.COM/BILL	866-712-7753	CA	24430995021219344302437	5818	0.99			
MORIN, JULIE								Total Activity		
Account Number: XXXX-XXXX-XXXX								28,603.69		
01/07	01/06	ATT*BILL PAYMENT	800-288-2020	TX	24692165006108263935594	4814	160.50			
01/15	01/14	VERIZONWRLSS*RTCCR VB	800-922-0204	FL	24692165014104238089088	4814	28,322.98			
01/15	01/14	SEGRA	800-467-3472	VA	24692165014104371409853	4899	120.21			
MORRISON, JENNIFER								Total Activity		
Account Number: XXXX-XXXX-XXXX								70.50		
01/08	01/08	AMAZON RETA* ZD1LV7ED0	WWW.AMAZON.COWA		24011345008000015251125	5331	39.96			
01/09	01/08	APPLE.COM/BILL	866-712-7753	CA	24692165008109907722503	5818	16.99			
01/27	01/25	AMAZON RETA* ZC2KA4RY2	WWW.AMAZON.COWA		24011345025000027186441	5331	13.55			
MURNER, TRENTON								Total Activity		
Account Number: XXXX-XXXX-XXXX								3,079.12		
12/30	12/27	NATIONAL COUNCIL FOR THE	301-5881800	MD	74073144364900019513799	8398			40.00	
01/07	01/07	SC PARK SERVICE	803-734-1778	SC	24015145007045679019731	9399	416.50			
01/10	01/09	AMAZON MKTPL*Z57RA0012	Amzn.com/bilIWA		24692165009100406750698	5942	25.70			
01/15	01/14	SAMS CLUB #4872	COLUMBIA	SC	24445005015400164074681	5300	46.28			
01/17	01/15	SPRINGHILL SUITES CHAR	NORTH CHARLESSC		24692165016106213456941	3770	152.06			
Arrival: 01/15/25										
01/20	01/17	ACCUTRAIN CORPORATION	800-251-6805	VA	24323005018094269065449	8299	757.00			
01/21	01/19	SPRINGHILL SUITES CHAR	NORTH CHARLESSC		24692165020109575476188	3770	463.72			
Arrival: 01/16/25										
01/22	01/21	AMERICAN AIR0012207932648	FORT WORTH TX		24035965021135266063363	3001	493.67			
WILSON/CARLOS										
0012207932648										
Departure Date: 02/12/25 Airport Code: CAE										
AA S CLT										
Departure Date: 02/12/25 Airport Code: CLT										
AA S LGA										
Departure Date: 02/12/25 Airport Code: LGA										
AA SO CAE										
01/22	01/21	AMERICAN AIR0010618390570	FORT WORTH TX		24035965021135266063389	3001	20.88			
WILSON/CARLOS										
0010618390570										
Departure Date: 02/12/25 Airport Code: CAE										
AA S CLT										
Departure Date: 02/12/25 Airport Code: CLT										
AA S LGA										

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
Departure Date: 02/12/25 Airport Code: LGA						
AA SO CAE						
01/23	01/22	WALMART.COM 800-925-6278 AR	24055235022220461529798	5310	413.80	
01/23	01/22	WALMART.COM 800-925-6278 AR	24055235022220461980769	5310	240.69	
01/27	01/24	SAMSClub.COM 888-746-7726 AR	24226385026006281317339	5300	88.82	
MYERS, MELISSA						Total Activity
Account Number: XXXX-XXXX-XXXX						1,575.21
12/31	12/30	WALMART.COM 8009256278 800-966-6546 AR	24445004365200173927377	5310	42.07	
01/08	01/07	BSN SPORTS LLC FARMERS BRANCTX	74431065007126854008201	5137		75.01
01/16	01/14	STAPLES 00103911 COLUMBIA SC	24164075015105441890229	5943	94.99	
01/16	01/15	SC MUSIC ED SCMEA.NET SC	24011345016500008221282	7399	50.00	
01/20	01/19	HOMEWOOD SUITES N CHRL 843-7355000 SC	24755425020730202684332	3751	497.28	
Arrival: 01/16/25						
01/27	01/24	EB *SC ASSOCIATION OF 801-413-7200 CA	24036295024712813141344	7399	321.96	
01/27	01/24	EB *SC ASSOCIATION OF 801-413-7200 CA	24036295024714795681172	7399	321.96	
01/27	01/24	EB *SC ASSOCIATION OF 801-413-7200 CA	24036295024716811997433	7399	321.96	
NEDD, BARRY						Total Activity
Account Number: XXXX-XXXX-XXXX						695.69
01/22	01/21	AMZN Mktp US*Z57ME0S01 Amzn.com/billWA	24692165021100433601397	5942	38.73	
01/22	01/21	GRAINGER 800-4724643 IL	24755425022730220900858	5085	609.27	
01/23	01/22	AMAZON MKTPL*ZC7FQ0VY2 Amzn.com/billWA	24692165022101123570693	5942	34.97	
01/24	01/23	AMZN Mktp US*ZG72X76I0 Amzn.com/billWA	24692165023101812975384	5942	12.72	
NEWTON, ARTHUR						Total Activity
Account Number: XXXX-XXXX-XXXX						117.84
01/10	01/09	WALMART.COM 800-925-6278 AR	24055235009207599402714	5310	44.26	
01/13	01/10	STAPLS7649291954000001 877-8267755 GA	24164075010105442001268	5111	22.69	
01/16	01/15	STAPLS7649656776000001 877-8267755 GA	24164075015105441346586	5111	4.63	
01/17	01/16	STAPLS7649656776000002 877-8267755 GA	24164075016105441363390	5111	14.85	
01/20	01/18	WALMART.COM 8009256278 800-966-6546 AR	24445005018300566314163	5310	31.41	
01/20	01/19	STAPLS7649656776001001 ATLANTA GA	74164075019105441181240	5111		14.85
01/27	01/24	STAPLS7649656776002001 877-8267755 GA	24164075024105441595454	5111	14.85	
NICHOLSON, TAMEKA						Total Activity
Account Number: XXXX-XXXX-XXXX						4,776.45
01/06	01/05	SAMSClub #4872 COLUMBIA SC	24455015005141007321172	5300	75.62	
01/06	01/05	SAMS CLUB #4872 505-922-0046 SC	24445005006400169060892	5300	98.96	
01/07	01/05	SAMSClub.COM 888-746-7726 AR	24226385006005689709232	5300	224.03	
01/09	01/08	BSN SPORTS LLC 800-227-7404 TX	24431065008127340004592	5137	295.10	
01/09	01/08	SAMSClub #4872 COLUMBIA SC	24226385009005768229521	5300	245.17	
01/10	01/08	SAMSClub.COM 888-746-7726 AR	24226385009005780694900	5300	787.32	
01/13	01/09	NATIONAL CENTER FOR 423-8995714 TN	24073145010900018511307	7392	170.00	
01/13	01/09	NATIONAL CENTER FOR 423-8995714 TN	24073145010900018596548	7392	170.00	
01/13	01/09	NATIONAL CENTER FOR 423-8995714 TN	24073145010900018506620	7392	170.00	
01/15	01/14	AMAZON MKTPL*Z58WO3AOO Amzn.com/billWA	24692165014104269941793	5942	66.94	
01/16	01/15	AMAZON MKTPL*Z53JJ2M6O Amzn.com/billWA	24692165015105491062919	5942	43.16	
01/16	01/16	SP THE MASCOT STORE HTTPSMASCOTSTWA	24011345016000018091999	5699	617.76	
01/20	01/18	TST* EGGS UP GRILL - COLUCOLUMBIA SC	24137465018001664841219	5812	197.29	
01/20	01/19	CHARLESTON AIRPORT EMB 843-7471882 SC	24755425020730201068099	3695	3.27	
Arrival: 01/16/25						
01/22	01/21	SP BEST DTF USA BESTDTFUSA.COIN	24011345022500001904639	5999	166.83	
01/22	01/21	MICHAELS #9490 800-642-4235 TX	24692165021100611713931	5970	111.69	
01/27	01/23	WESTIN (WESTIN HOTELS) 843-6814000 SC	24755425024160247584840	3513	324.46	
Arrival: 01/23/25						
01/27	01/24	THE FRESH MARKET 007 COLUMBIA SC	24231685024222725775580	5411	220.15	
01/27	01/26	WESTIN (WESTIN HOTELS) 843-6814000 SC	24755425027730271951623	3513	0.50	
Arrival: 01/23/25						
01/27	01/26	WESTIN (WESTIN HOTELS) 843-6814000 SC	24755425027730271951631	3513	162.48	
Arrival: 01/24/25						
01/27	01/25	HILTON GARDEN INN FLORENCE SC	24943005026138283010590	3604	156.43	
Arrival: 01/24/25						
01/27	01/25	HILTON GARDEN INN FLORENCE SC	24943005026138283010640	3604	156.43	
Arrival: 01/24/25						
01/27	01/25	HILTON GARDEN INN FLORENCE SC	24943005026138283010657	3604	156.43	
Arrival: 01/24/25						
01/27	01/25	HILTON GARDEN INN FLORENCE SC	24943005026138283010897	3604	156.43	
Arrival: 01/24/25						
NORTON, JACQUELINE						Total Activity
Account Number: XXXX-XXXX-XXXX						4,081.17
01/10	01/09	LITERACY* PALMETTO STA WWW.PALMETTOSSC	24064665009500009719298	8641	410.00	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
01/10	01/09	WALMART.COM 800-925-6278 AR	24055235009207526286297	5310	363.67	
01/10	01/09	WALMART.COM 800-925-6278 AR	24055235009207526342272	5310	479.45	
01/10	01/10	SCHOOL HEALTH CORP 866-323-5465 IL	24692165010100778453035	5047	102.58	
01/10	01/10	SCHOOL HEALTH CORP 866-323-5465 IL	74692165010100778453634	5047		14.46
01/13	01/09	OFFICE DEPOT #2127 COLUMBIA SC	24137465010100301843105	5943	73.59	
01/13	01/10	WALMART.COM 800-925-6278 AR	24055235010208477785821	5310	25.01	
01/13	01/09	SAMSClub.COM 888-746-7726 AR	24226385010005812126126	5300	483.58	
01/13	01/09	SAMSClub.COM 888-746-7726 AR	24226385010005812458040	5300	123.45	
01/13	01/09	SAMSClub.COM 888-746-7726 AR	24226385010005812753226	5300	484.80	
01/17	01/16	BESTBUY.COM807014880659 888BESTBUY MN	24399005016503690014157	5732	39.98	
01/20	01/19	HOMEWOOD SUITES N CHRL 843-7355000 SC	24755425020730202684472	3751	303.52	
Arrival: 01/17/25						
01/22	01/21	COLUMBIA CITY BALLET 803-799-7605 SC	24493985021068198035857	8398	1,206.00	
ODONNELL, DEBORA						Total Activity
Account Number: XXXX-XXXX-XXXX						7,993.56
01/08	01/07	THOMPSON RENTAL SERVICES 803-6996313 SC	24003415007900013735510	7394	513.00	
01/10	01/09	L&W SUPPLY 7238 COLUMBIA SC	24055225010207997133828	5039	2,306.75	
01/17	01/16	BUDGET BLINDS OF MIDLANDSELGIN SC	24707805016027018645229	5714	590.03	
01/17	01/16	MR. TINT 803-7140935 SC	24466225016900018716939	7538	448.00	
01/17	01/16	MR. TINT 803-7140935 SC	24466225016900018720527	7538	3,858.00	
01/20	01/17	LOWES #02356* COLUMBIA SC	24692165017106963738356	5200	172.10	
01/27	01/24	WAL-MART #1339 COLUMBIA SC	24226385024006226002196	5411	2.79	
01/27	01/24	EOC03099 COLUMBIA SC	24431055024097045113322	7538	102.89	
ONEILL, NATHAN						Total Activity
Account Number: XXXX-XXXX-XXXX						3,388.54
01/07	01/06	UIT CVENT* TEACH LIKE WWW.STANFORD.CA	24064665007500001258479	8220	398.00	
01/08	01/08	AMAZON RETA* Z59Z91422 WWW.AMAZON.COWA	24011345008000002633012	5331	26.72	
01/10	01/09	EB *SC FARM TO SCHOOL 801-413-7200 CA	24036295009744566430342	7399	261.12	
01/10	01/09	IKEA 469193044 888-434-4532 MD	24435655009051022022883	5712	473.43	
01/10	01/09	ECOLOGY PROJECT 406-8218784 MT	24966775009900013606836	8299	258.75	
01/13	01/09	HOMEDEPOT.COM 800-430-3376 GA	24943015010010187467498	5200	74.50	
01/15	01/14	AMAZON RETA* ZD11V0SI1 WWW.AMAZON.COWA	24011345014000067448993	5331	809.98	
01/17	01/16	AMAZON RETA* Z57PK4CA1 WWW.AMAZON.COWA	24011345016000047142409	5331	187.04	
01/17	01/16	COSN 202-861-2676 DC	24493985017066750095828	8999	899.00	
OWENS, MARIA						Total Activity
Account Number: XXXX-XXXX-XXXX						700.00
01/02	01/01	COLUMBIA CHAMBER WWW.COLUMBIACSC	24000775001000004071011	8641	700.00	
PASCHAL, JOSEPH						Total Activity
Account Number: XXXX-XXXX-XXXX						1,734.64
01/07	01/06	WAYSIDE PUBLISHING 207-619-5767 ME	24247605006300537247766	2741	65.67	
01/09	01/09	AMAZON RETA* ZD4887VR0 WWW.AMAZON.COWA	24011345009000027077640	5331	59.39	
01/09	01/09	AMAZON RETA* ZD7D41V80 WWW.AMAZON.COWA	24011345009000027063558	5331	60.07	
01/10	01/09	AMAZON MKTPL*ZP53S7YE1 Amzn.com/billWA	24692165009100526444008	5942	26.43	
01/10	01/09	AMAZON MKTPL*ZP5PI8Y31 Amzn.com/billWA	24692165009100527204757	5942	41.01	
01/10	01/10	QUIA WEB SUBSCRIPT 650-372-4040 CA	24692165010100949064265	8299	99.00	
01/13	01/11	DOLLAR TREE COLUMBIA SC	24445005012000875633347	5331	14.59	
01/13	01/11	DOLLARTREE COLUMBIA SC	24445005012000875633420	5331	1.35	
01/13	01/12	SAMS CLUB#4872 COLUMBIA SC	24226385013005877001302	5300	197.42	
01/13	01/12	SAMSClub #4872 COLUMBIA SC	24226385013005886045068	5300	147.00	
01/16	01/15	AMAZON MKTPL*ZD8ER1U31 Amzn.com/billWA	24692165015105499954984	5942	14.03	
01/16	01/15	PUBLIX #587 COLUMBIA SC	24137465016001503245079	5411	20.38	
01/16	01/15	SAMSClub #4872 COLUMBIA SC	24226385016005975851407	5300	67.80	
01/17	01/16	AMAZON MKTPL*ZG0Q34572 Amzn.com/billWA	24692165016106325505080	5942	31.09	
01/20	01/17	SAMSClub #4872 COLUMBIA SC	24226385018006038413506	5300	482.44	
01/23	01/22	AMZN Mktpl US*ZG2GN8HT0 Amzn.com/billWA	24692165022101120696459	5942	56.16	
01/27	01/24	THE UPS STORE 3000 803-8659966 SC	24000975024084505092717	7399	14.94	
01/27	01/25	WM SUPERCENTER #1339 COLUMBIA SC	24445005026400198249413	5411	335.87	
PICKREIGN, PAULA						Total Activity
Account Number: XXXX-XXXX-XXXX						1,351.25
01/08	01/06	AMERICAN AI 0010613717560800-433-7300 TX	74717055007870072556303	3001		42.41
PICKREIGN/PAULA						
0010613717560						
Departure Date: 01/07/25 Airport Code: XAA						
AA X XAO						
01/15	01/13	HILTON NEW YORK 212-5867000 NY	24755425014160148255328	3504	1,393.66	
Arrival: 01/09/25						
PROCTOR, MIRONDA						Total Activity
Account Number: XXXX-XXXX-XXXX						3,294.69

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
01/10	01/08	WESTIN (WESTIN HOTELS) 843-6814000 SC Arrival: 01/08/25	24755425009160094801999	3513	324.96		
01/10	01/09	EASYKEYS.COM WWW.EASYKEYS.NC	24000775009500016971597	1799	24.07		
01/10	01/09	SAMS CLUB#8283 COLUMBIA SC	24226385010005803012731	5300	416.80		
01/14	01/13	WAL-MART #2214 COLUMBIA SC	24226385013005898003766	5411	111.92		
01/14	01/13	DOLLAR TREE COLUMBIA SC	24445005014000936276936	5331	208.35		
01/15	01/14	SAMS CLUB#8283 COLUMBIA SC	24226385014005929009575	5300	201.88		
01/15	01/14	FOOD LION #0053 COLUMBIA SC	24692165014104818870733	5411	263.91		
01/16	01/15	PAYPAL *JARI 402-935-7733 CA	24027625015067840857648	5735	54.00		
01/17	01/16	SAMS CLUB#8283 COLUMBIA SC	24226385017005999016242	5300	69.74		
01/17	01/16	SAMSClub #4872 COLUMBIA SC	24226385017006006874466	5300	213.90		
01/20	01/17	SAMS CLUB #8283 COLUMBIA SC	24445005018400192598419	5300	59.27		
01/20	01/17	SAMSClub #8283 COLUMBIA SC	24226385018006039364997	5300	4.06		
01/20	01/17	CHICK-FIL-A #04748 COLUMBIA SC	24427335018710034833847	5814	332.26		
01/27	01/24	SQ *CAMDEN YOUTH BULLDOGSgosq.com SC	24692165024102745870444	8398	400.00		
01/27	01/26	WALMART.COM 800-925-6278 AR	24055235026224398069171	5310	46.37		
01/27	01/26	WALMART.COM 800-925-6278 AR	24055235026224398089518	5310	563.20		
PROWELL, WHITNEY						Total Activity	
Account Number: XXXX-XXXX-XXXX-						2,759.63	
01/10	01/09	AMERICAN AIR0012204492261FORT WORTH TX DINKINS/KELLEY 0012204492261 Departure Date: 04/07/25 Airport Code: CLT AA B BNA Departure Date: 04/07/25 Airport Code: BNA AA B CLT	24035965009128059409998	3001	370.96		
01/10	01/09	MAGNET SCHOOLS OF AMERICA202-8240672 DC	24013395009001806079487	8398	989.00		
01/14	01/13	WG LAKES RESORT RENTAL-R ORLANDO FL Arrival: 01/14/25	24055235013211588006225	7011	58.52		
01/17	01/15	SCABSE 8034141970 SC	24198805016502624900867	8398	375.00		
01/20	01/17	CHARLESTON AIRPORT EMB 843-7471882 SC Arrival: 01/17/25	24755425018170185513402	3695	864.09		
01/20	01/17	SPRINGHILL SUITES CHAR NORTH CHARLESSC Arrival: 01/16/25	24692165018108124641866	3770	152.06		
01/24	01/23	MAGNET SCHOOLS OF AMERICAWASHINGTON DC	74013395023004781023444	8398		50.00	
RECTOR, GEOFFEREY						Total Activity	
Account Number: XXXX-XXXX-XXXX-						2,644.73	
01/14	01/13	LONNIE ROBERTS AUTO SVC COLUMBIA SC	24829135013200253025468	7538	103.50		
01/17	01/16	CES 31 803-7350922 SC	24275395016900018200019	5065	223.62		
01/20	01/16	THE HOME DEPOT #1109 COLUMBIA SC	24943015017010204231722	5200	1,415.78		
01/22	01/21	LOWES #02356* COLUMBIA SC	24692165021100399067161	5200	668.73		
01/27	01/24	THE HOME DEPOT #1109 COLUMBIA SC	24943015025010204172991	5200	189.94		
01/27	01/24	THE HOME DEPOT #1109 COLUMBIA SC	24943015025010204173064	5200	43.16		
RICHARDSON, DEONAANDRE						Total Activity	
Account Number: XXXX-XXXX-XXXX-						6,383.51	
01/07	01/06	LOWES #02356* COLUMBIA SC	24692165006108021124820	5200	7.92		
01/07	01/06	FOOD LION #2241 COLUMBIA SC	24692165006108140152025	5411	67.44		
01/07	01/06	DOLLAR TREE COLUMBIA SC	24445005007000841782019	5331	35.11		
01/08	01/07	TARGET.COM * 800-591-3869 MN	24431065007126795108354	5310	55.14		
01/08	01/06	WALMART.COM 8009256278 BENTONVILLE AR	74445005006200237977704	5310		118.79	
01/09	01/08	AMAZON RETA* ZP6NN0U51 WWW.AMAZON.COWA	24011345008000069948014	5331	189.60		
01/09	01/08	EB *JANUARY 28-29 2025 801-413-7200 CA	24036295008714439397417	7399	56.00		
01/09	01/08	SAMSClub #4872 COLUMBIA SC	24226385009005768229711	5300	17.40		
01/10	01/09	VISTAPRINT 866-207-4955 MA	24036295009742547326266	2741	416.28		
01/10	01/09	EB *JANUARY 28-29 2025 801-413-7200 CA	24036295009716590440265	7399	28.00		
01/10	01/09	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207855009170900714551	8699	150.00		
01/10	01/09	NORTHEAST TROPHIES COLUMBIA SC	24269755009900012000029	5999	198.72		
01/13	01/10	WALMART.COM 8009256278 800-966-6546 AR	24445005010100190155018	5310	61.54		
01/13	01/09	SAMSClub.COM 888-746-7726 AR	24226385010005813054491	5300	53.75		
01/13	01/09	SAMSClub.COM 888-746-7726 AR	24226385010005813113032	5300	129.51		
01/13	01/12	AMAZON RETA* Z50BW0SI2 WWW.AMAZON.COWA	24011345012000007616776	5331	267.60		
01/13	01/13	AMAZON MKTPL*Z572H0IN2 Amzn.com/billIWA	24692165013103300120384	5942	79.96		
01/14	01/13	WALMART.COM 800-925-6278 AR	24055235013211339214730	5310	16.62		
01/14	01/13	WALMART.COM 800-925-6278 AR	24055235013211339216628	5310	11.71		
01/14	01/13	WALMART.COM 800-925-6278 AR	24055235013211339690715	5310	29.56		
01/14	01/13	DUNKIN #303718 COLUMBIA SC	24943005014130637251941	5814	15.39		
01/15	01/14	AMZN Mktpl US*Z58P71EC0 Amzn.com/billIWA	24692165014104602118281	5942	158.00		
01/15	01/13	SAMSClub.COM 888-746-7726 AR	24226385014005925985323	5300	302.25		

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
01/15	01/14	USPS PO 4518160223 COLUMBIA SC	24137465015001453072789	9402	146.00		
01/16	01/15	AMAZON MKTPL*ZD2A22721 Amzn.com/billWA	24692165015105099595658	5942	391.65		
01/16	01/15	LOWES #00907* 866-483-7521 NC	24692165015105279372522	5200	512.82		
01/16	01/14	SAMSClub.COM 888-746-7726 AR	24226385015005955687368	5300	28.36		
01/16	01/15	SAMSClub.COM 888-746-7726 AR	24226385015005956186667	5300	102.74		
01/16	01/15	SAMS CLUB #8283 COLUMBIA SC	24445005016400166370151	5300	38.85		
01/17	01/16	WALMART.COM 8009256278 800-966-6546 AR	24445005016200172079014	5310	28.77		
01/17	01/16	PUBLIX #587 COLUMBIA SC	24137465017001501553986	5411	145.58		
01/20	01/16	SAMSClub.COM 888-746-7726 AR	24226385017006017880148	5300	100.58		
01/20	01/17	IMAGE INK COLUMBIA SC	24622755017300790091450	2741	1,122.84		
01/20	01/17	SAMSClub.COM 888-746-7726 AR	24226385019006077415114	5300	33.82		
01/22	01/21	DUNKIN #303718 COLUMBIA SC	24943005022135476989022	5814	346.25		
01/24	01/23	AMERICAN RED CROSS 800-733-2767 DC	24692165023102127697200	8398	82.00		
01/24	01/23	CAMBRIDGEBAYHEALTH.COM CAMBRIDGEBAYHFL	24492165024500006724246	8299	85.00		
01/24	01/23	CAMBRIDGEBAYHEALTH.COM CAMBRIDGEBAYHFL	24492165024500006843814	8299	85.00		
01/27	01/24	AMAZON RETA* ZG28Y4U50 WWW.AMAZON.COWA	24011345024000029539242	5331	904.54		
ROBBINS, MOLLY						Total Activity	5,093.99
Account Number: XXXX-XXXX-XXXX-							
01/07	01/06	SAMS CLUB #4872 COLUMBIA SC	24445005007400153179814	5300	140.35		
01/10	01/09	AMERICAN MONTESSORI SO 212-358-1250 NY	24692165009100270172144	8398	4,698.00		
01/14	01/13	SAMS CLUB #4872 COLUMBIA SC	24445005014400169801592	5300	68.69		
01/16	01/16	AMAZON MKTPL*ZG8GI5X92 Amzn.com/billWA	24692165016105833176822	5942	97.62		
01/20	01/17	HISTORIC COLUMBIA 803-2527742 SC	24492165017000008181635	8398	52.69		
01/20	01/17	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415017714726777731	5942	36.64		
ROBINSON, DWAYNE						Total Activity	152.25
Account Number: XXXX-XXXX-XXXX-							
01/08	01/07	SESQUI TIRE CENTER COLUMBIA SC	24493985008063841403989	5532	16.20		
01/14	01/13	DICK SMITH FORD COLUMBIA SC	24055225014211728084298	5511	31.80		
01/16	01/15	TAKE 5 OIL CHANGE 1024 COLUMBIA SC	24055225016214003969769	7538	104.25		
ROBINSON, TAUREAN						Total Activity	6,302.16
Account Number: XXXX-XXXX-XXXX-							
01/15	01/14	JOANN STORES #2172 COLUMBIA SC	24072805014035588024039	5949	35.60		
01/17	01/16	HYATT HOTELS 843-3028600 SC	24755425017150174605964	3640	501.78		
		Arrival: 01/16/25					
01/17	01/16	HYATT HOTELS 843-3028600 SC	24755425017150174605972	3640	501.78		
		Arrival: 01/16/25					
01/17	01/16	HYATT HOTELS 843-3028600 SC	24755425017150174605980	3640	501.78		
		Arrival: 01/16/25					
01/17	01/16	HYATT HOTELS 843-3028600 SC	24755425017150174606343	3640	501.78		
		Arrival: 01/16/25					
01/20	01/16	SAMSClub.COM 888-746-7726 AR	24226385017006018110271	5300	100.10		
01/20	01/19	HYATT HOTELS 843-3028600 SC	24755425020730201511270	3640	349.72		
		Arrival: 01/17/25					
01/24	01/23	HOMES TO SUITES BY HILTON706-3965700 SC	24755425024150245678298	3816	269.20		
		Arrival: 01/23/25					
01/27	01/24	CRESTLINE 800-2850318 ME	24275395024900018368402	5099	3,540.42		
ROBINSON-LEE, LAWANA						Total Activity	467.62
Account Number: XXXX-XXXX-XXXX-							
01/20	01/17	AMERICAN AIR0012206963254FORT WORTH TX	24035965017132921146820	3001	206.96		
		WILLIAMS/MAIA					
		0012206963254					
		Departure Date: 02/19/25 Airport Code: CLT					
		AA B ORD					
		Departure Date: 02/19/25 Airport Code: ORD					
		AA B CLT					
01/20	01/17	AMERICAN AIR0012206963253FORT WORTH TX	24035965017132921146838	3001	206.96		
		ROBINSON LEE/LAWANA					
		0012206963253					
		Departure Date: 02/19/25 Airport Code: CLT					
		AA B ORD					
		Departure Date: 02/19/25 Airport Code: ORD					
		AA B CLT					
01/20	01/17	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295017716746862859	6300	53.70		
ROSEFIELD, BRIAN						Total Activity	10,468.48
Account Number: XXXX-XXXX-XXXX-							
12/30	12/27	CHILI'S #102 MYRTLE BEACH SC	24231684363195343699600	5812	36.01		
12/30	12/28	SQ *CAMDEN YOUTH BULLDOGSgosq.com SC	24692164363100466743032	8398	318.00		
12/30	12/28	SQ *ENG SPORTS INC gosq.com FL	24692164363100466744659	7941	618.00		

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
12/30	12/28	GOLDEN CORRAL 854 MYRTLE BEACH SC	24445004364600192999102	5812	60.00	
01/02	12/31	ENTERPRISE RENT-A-CAR COLUMBIA SC	24164074366018202667694	3405	378.27	
		6S305H				
01/07	01/06	FACEBK *KPZNQEGZ52 650-5434800 CA	24793385006001005791098	7311	9.56	
01/07	01/06	LOWES FOODS #276 COLUMBIA SC	24427335006720209017682	5411	35.63	
01/07	01/06	SAMS CLUB #4872 COLUMBIA SC	24445005007400153176018	5300	47.16	
01/07	01/06	SAMS CLUB #4872 COLUMBIA SC	24445005007400153176190	5300	430.42	
01/08	01/07	5STARCREATIVEMEDIA 5STARCREATIVESC	24064665008500002037574	7221	702.00	
01/08	01/07	FSP*BOARD OF CERTIFICATIO402-559-0091 NE	24445005007300501045768	8299	85.00	
01/08	01/07	FSP*BOARD OF CERTIFICATIO402-559-0091 NE	24445005007300501045842	8299	70.00	
01/08	01/07	SAMS CLUB #4872 COLUMBIA SC	24445005008400165312345	5300	739.74	
01/09	01/08	PRINTGEAR SPORTSWEAR DIS 803-791-7763 SC	24493985009064131024278	5099	70.44	
01/10	01/07	PAYPAL *MAMA4SEVEN 402-935-7733 SC	24027625009067514494551	5399	260.00	
01/10	01/08	CHICK-FIL-A #03394 COLUMBIA SC	24427335009710019272517	5814	136.13	
01/10	01/10	DD *DOORDASH CHICK-FIL WWW.DOORDASH.CA	24011345010000018823918	5812	83.83	
01/13	01/12	PUBLIX #829 863-688-1188 SC	24137465013001373595689	5411	86.30	
01/14	01/13	COLUCCI CUSTOM AWARDS 803-7607099 SC	24013395013002631085503	5099	60.00	
01/14	01/13	IKEA 469421791 888-434-4532 MD	24435655013051959031364	5712	502.17	
01/14	01/13	PRINTGEAR SPORTSWEAR DIS 803-791-7763 SC	24493985014065693015037	5099	12.80	
01/14	01/13	LOWES FOODS #276 COLUMBIA SC	24427335013720210163013	5411	30.54	
01/14	01/13	SAMS CLUB #4872 COLUMBIA SC	24445005014400169794250	5300	390.63	
01/14	01/13	PUBLIX #829 863-688-1188 SC	24137465014001469465465	5411	71.73	
01/15	01/13	PIZZA HUT 014680 COLUMBIA SC	24943005014130878255650	5812	40.13	
01/15	01/14	PRINTGEAR SPORTSWEAR DIS 803-791-7763 SC	24493985015066032010464	5099	32.07	
01/17	01/16	BSN SPORTS LLC 800-227-7404 TX	24431065016132240011234	5137	670.06	
01/17	01/16	PRINTGEAR SPORTSWEAR DIS 803-791-7763 SC	24493985017066685023622	5099	6.40	
01/20	01/17	TST* BEEF 'O' BRADY'S - CCOLUMBIA SC	24137465017500996347069	5812	151.80	
01/20	01/17	SQ *CHILDREN'S CHARITIES gosq.com SC	24692165017106996047155	8398	50.00	
01/20	01/17	BSN SPORTS LLC 800-227-7404 TX	24431065017132946008863	5137	213.77	
01/20	01/17	SAMS CLUB #4872 COLUMBIA SC	24445005018400192505844	5300	153.67	
01/20	01/17	CHICK-FIL-A #03394 COLUMBIA SC	24427335018710023361800	5814	136.13	
01/22	01/21	SP SC HIGH SCHOOL LE SC-HIGH-SCHOOSC	24011345022500000689959	5941	45.00	
01/22	01/21	5STARCREATIVEMEDIA 5STARCREATIVESC	24064665022500000867743	7221	350.00	
01/24	01/23	BSN SPORTS LLC 800-227-7404 TX	24431065023136426011257	5137	341.94	
01/24	01/23	BSN SPORTS LLC 800-227-7404 TX	24431065023136426014715	5137	2,562.72	
01/27	01/24	SAMS CLUB #4872 COLUMBIA SC	24445005025400180278355	5300	480.43	
ROSS, BRANDON					Total Activity	
Account Number: XXXX-XXXX-XXXX- 01/10 01/08 CHICK-FIL-A #03394 COLUMBIA SC					5,306.46	
01/13	01/09	SAMSClub.COM 888-746-7726 AR	24226385010005812718534	5300	91.69	
01/13	01/09	SAMSClub.COM 888-746-7726 AR	24226385010005812874568	5300	460.72	
01/13	01/10	SOUTH CAROLINA ASSOCIATIO803-2616117 SC	24559305010900016025303	8398	185.00	
01/13	01/10	SOUTH CAROLINA ASSOCIATIO803-2616117 SC	24559305010900016025311	8398	185.00	
01/13	01/10	SOUTH CAROLINA ASSOCIATIO803-2616117 SC	24559305010900016025329	8398	185.00	
01/13	01/10	SOUTH CAROLINA ASSOCIATIO803-2616117 SC	24559305010900016025337	8398	185.00	
01/13	01/10	SOUTH CAROLINA ASSOCIATIO803-2616117 SC	24559305010900016025345	8398	185.00	
01/14	01/13	LIZARDS THICKET CORPORATECOLUMBIA SC	24829135013300667545133	5812	884.79	
01/15	01/14	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207855014172000696301	8699	318.00	
01/16	01/14	SHERATON MYRTLE BEACH 843-9185000 SC	24755425015160155797633	3503	133.71	
		Arrival: 01/23/25				
01/16	01/14	SHERATON MYRTLE BEACH 843-9185000 SC	24755425015160155797641	3503	133.71	
		Arrival: 01/23/25				
01/16	01/15	SOUTH CAROLINA ASSOCIATIO803-2616117 SC	24559305015900016325559	8398	185.00	
01/17	01/15	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789305016035200726782	5964	215.77	
01/17	01/15	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207855016176401351588	3695	396.48	
		Arrival: 01/13/25				
01/17	01/16	CHARLESTON AIRPORT EMB 843-7471882 SC	24755425017150176638328	3695	475.08	
		Arrival: 01/16/25				
01/20	01/18	WALMART.COM 800-925-6278 AR	24055235018216500867047	5310	21.59	
01/20	01/19	CHARLESTON AIRPORT EMB 843-7471882 SC	24755425020730201068719	3695	316.72	
		Arrival: 01/17/25				
01/21	01/20	WALMART.COM 800-925-6278 AR	24055235020218412249369	5310	62.99	
01/23	01/21	NATIONAL CENTER FOR 423-8995714 TN	24073145022900019688555	7392	220.00	
01/24	01/23	HOMES TO SUITES BY HILTON706-3965700 SC	24755425024150245678306	3816	286.38	
		Arrival: 01/23/25				
01/24	01/23	HOMES TO SUITES BY HILTON706-3965700 SC	24755425024150245678504	3816	286.38	
		Arrival: 01/23/25				
01/27	01/17	CHARLESTON AIRPORT EMB 843-7471882 SC	74755425024730218814635	3695		475.08
		Arrival: 01/16/25				

Transactions									
Posting Transaction									
Date		Description			Reference Number		MCC	Charge	Credit
ROWSON, MELISSA									Total Activity
Account Number: XXXX-XXXX-XXXX-██████████									50.00
12/30	12/29	LOVE'S #0359 INSIDE	EMERSON	GA	24692164364101545486634		5541	50.00	
RUSH, DARCI									Total Activity
Account Number: XXXX-XXXX-XXXX-██████████									30.00
01/17	01/16	SQ *SC/NSPRA	gosq.com	SC	24692165016106365708370		8699	30.00	
SAVAGE, DEANNA									Total Activity
Account Number: XXXX-XXXX-XXXX-██████████									1,098.55
01/08	01/07	EDUCATORSHANDBOOK.COM	WWW.EDUCATORSFL		24064665007500010128457		5734	298.37	
01/10	01/09	AMAZON MKT PL*Z58TY2A92	Amzn.com/billWA		24692165009100208270051		5942	170.09	
01/10	01/09	VALLEY BEVERAGE SOLUTIONS	803-754-2826	SC	24643725009027010394624		5499	273.86	
01/16	01/14	THE HOME DEPOT #1110	COLUMBIA	SC	24943015015010205308489		5200	31.23	
01/20	01/16	SOUTH CAROLINA ASSOCIATIO	803-7988380	SC	24639235017900014700184		8699	325.00	
SHELL, APRIL									Total Activity
Account Number: XXXX-XXXX-XXXX-██████████									-\$59.99
01/06	12/25	FRAUD DISPUTE			74423434361451560855689		5816		59.99
01/17	12/25	FRAUD DISPUTE			74423434361451560855689		5816	59.99	
01/17	01/09	PAYPAL *NINTENDO	4029357733		74423435010501413159903		5816		59.99
SHELL, BOB									Total Activity
Account Number: XXXX-XXXX-XXXX-██████████									568.18
01/16	01/15	JIFFY LUBE #3377	COLUMBIA	SC	24692165016105761664518		7538	68.20	
01/27	01/24	MAVIS04396	COLUMBIA	SC	24431055024096955143485		5532	499.98	
SHERMAN, MATTHEW									Total Activity
Account Number: XXXX-XXXX-XXXX-██████████									9,377.73
01/07	01/06	BP#6758692SHARPE SHOPPE	BLYTHEWOOD	SC	24122545007205032477262		5542	10.13	
01/07	01/06	SAMS CLUB #4872	COLUMBIA	SC	24445005007400153180218		5300	589.08	
01/08	01/07	SP TFD SUPPLIES	HTTPSWWW.TFDSIL		24011345007000054619779		5732	550.00	
01/08	01/07	WWW.GRIFFINANIMALHOSPI	WWW.GRIFFINANSC		24000775007000006131478		0742	282.47	
01/08	01/07	WALMART.COM 8009256278	800-966-6546	AR	24445005007100162687316		5310	88.08	
01/08	01/07	WALMART.COM	800-925-6278	AR	24055235007205535187326		5310	59.92	
01/08	01/07	KIWIWRITE.COM	QA.KIWIWRITE.IL		24011345008500007089094		5734	99.00	
01/08	01/07	SC DEPT OF EDUCATION	EGOV.COM	SC	24015145008045879581802		9399	50.00	
01/08	01/07	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	24015145008045879590894		9399	1.85	
01/09	01/08	BROTHER INTERNATIONAL	901-3791000	NJ	24755425008270088660367		7399	110.10	
01/13	01/10	STAPLS7649173203000001	877-8267755	GA	24164075010105441988127		5111	25.79	
01/13	01/10	STAPLS7649174125000001	877-8267755	GA	24164075010105441988135		5111	17.19	
01/13	01/10	MUSIC THEATRE INTL	212-7071401	NY	24248355012900010264890		7922	925.00	
01/14	01/13	SQ *SC ASTA	gosq.com	SC	24692165013103714515195		8398	35.00	
01/14	01/13	J.W. PEPPER	800-345-6296	PA	24801975013211501068045		5733	123.69	
01/16	01/14	GROUCHOS DELI	803-7544509	SC	24750765015900012678722		5812	71.19	
01/16	01/15	SCBDA	BANDLINK.ORG	SC	24492165016500002287990		8211	309.27	
01/16	01/15	SCBDA	BANDLINK.ORG	SC	24492165016500002400254		8211	309.27	
01/16	01/15	WM SUPERCENTER #4506	COLUMBIA	SC	24445005016400166387080		5411	252.59	
01/17	01/16	AMZN Mktpl US*Z58XR0DW0	Amzn.com/billWA		24692165016106513787789		5942	449.50	
01/17	01/17	Science National Honor	Austin	TX	24793385017001304665057		8699	75.00	
01/17	01/17	Science National Honor	Austin	TX	24793385017001304670057		8699	75.00	
01/20	01/15	TRACTOR SUPPLY CO #5509	BRENTWOOD	TN	24137465018001664708079		5599	4,211.89	
01/20	01/19	STAPLS7649839603000001	877-8267755	GA	24164075019105441189941		5111	171.72	
01/21	01/20	WWW.GRIFFINANIMALHOSPI	WWW.GRIFFINANSC		24000775020500013300662		0742	226.57	
01/24	01/23	B&H PHOTO 800-606-6969	800-2215743	NY	24906415023220102631894		5044	107.99	
01/27	01/25	CHICK-FIL-A #01068	FLORENCE	SC	24427335026710006703929		5814	150.44	
SMITH, CLEVELAND									Total Activity
Account Number: XXXX-XXXX-XXXX-██████████									9.99
01/14	01/13	APPLE.COM/BILL	866-712-7753	CA	24692165013103451761630		5818	9.99	
SMITH, DAWN									Total Activity
Account Number: XXXX-XXXX-XXXX-██████████									172.58
01/02	12/30	WM SUPERCENTER #4506	COLUMBIA	SC	74445004366400240507061		5411		21.56
01/08	01/07	SP OVERSTOCK	HTTPSWWW.OVERUT		24011345008000008211193		5399	52.29	
01/13	01/09	SAMSClub.COM	888-746-7726	AR	24226385010005812975191		5300	100.64	
01/14	01/13	KROGER 678	COLUMBIA	SC	24445715013300510305803		5411	16.42	
01/15	01/14	FOLLETT CONTENT SOLUTIONS	877-899-8550	IL	24116415014714297718240		5942	353.05	
01/16	01/15	WM SUPERCENTER #4506	COLUMBIA	SC	24445005016400166385753		5411	108.23	
01/16	01/14	HILTON MYRTLE BEACH RESO	843-4495000	SC	74207855015174201186920		3504		319.20
01/16	01/14	HILTON MYRTLE BEACH RESO	843-4495000	SC	74207855015174201186938		3504		319.20
01/17	01/16	SAMS CLUB#4872	COLUMBIA	SC	24226385017005999006052		5300	21.99	
01/17	01/16	WM SUPERCENTER #1339	COLUMBIA	SC	24445005017400169688996		5411	108.90	
01/17	01/16	SAMS CLUB #4872	COLUMBIA	SC	24445005017400169689077		5300	14.25	
01/20	01/17	HOBBY LOBBY #562	COLUMBIA	SC	24137465018200275687892		5945	13.59	

Transactions								
Posting Transaction								
Date	Date	Description		Reference Number	MCC	Charge	Credit	
01/22	01/21	KROGER 678	COLUMBIA SC	24445715021300479410073	5411	43.18		
SUBER, SHAWN							Total Activity	
Account Number: XXXX-XXXX-XXXX							2,397.00	
01/16	01/15	CVENT* CENTER FOR DEVE	186-63184357 VA	24011345016500005133340	8699	799.00		
01/16	01/15	CVENT* CENTER FOR DEVE	186-63184357 VA	24011345016500005046021	8699	799.00		
01/16	01/15	CVENT* CENTER FOR DEVE	186-63184357 VA	24011345016500005097214	8699	799.00		
TATE, ISHMAEL							Total Activity	
Account Number: XXXX-XXXX-XXXX							141.42	
01/10	01/08	OFFICE DEPOT #2127	COLUMBIA SC	24137465009100272203746	5943	111.42		
01/17	01/16	SQ *SC/NSPRA	gosq.com SC	24692165016106383936037	8699	30.00		
TAYLOR, CLINT							Total Activity	
Account Number: XXXX-XXXX-XXXX							14,411.57	
01/07	01/06	PAYPAL *ATLASSTRIPI AT	4029357733 CA	24198805006500342183818	1520	350.00		
01/07	01/06	SQ *QUINTECH SOLUTIONS	INgosq.com SC	24692165006108106275463	7392	4,812.13		
01/07	01/06	FAST SIGNS	COLUMBIA SC	24943065006900019352416	7333	32.40		
01/07	01/06	FAST SIGNS	COLUMBIA SC	24943065006900019356292	7333	118.80		
01/07	01/06	ROSE TALBERT PAINT COMPAN	COLUMBIA SC	24750765006900011400038	5198	43.79		
01/08	01/07	SQ *QUINTECH SOLUTIONS	INgosq.com SC	24692165007108724930282	7392	2,686.34		
01/08	01/07	SQ *QUINTECH SOLUTIONS	INgosq.com SC	24692165007108729441103	7392	1,713.96		
01/09	01/08	SQ *QUINTECH SOLUTIONS	INgosq.com SC	24692165008109519408863	7392	1,713.96		
01/14	01/13	PAYPAL *ATLASSTRIPI AT	4029357733 CA	24198805013501559598764	1520	330.00		
01/16	01/15	PREWITT SHEET METAL WORKS	LUGOFF SC	24829135015300738414697	1761	338.00		
01/17	01/16	SQ *ANOTHER PRINTER INC	Columbia SC	24692165016106146223178	5999	1,512.67		
01/17	01/16	FAST SIGNS	COLUMBIA SC	24943065016900010189476	7333	156.60		
01/22	01/21	LOWES #02356*	COLUMBIA SC	24692165021100399067013	5200	151.50		
01/22	01/21	FAST SIGNS	COLUMBIA SC	24943065021900010495249	7333	405.00		
01/27	01/24	LOWES #02356*	COLUMBIA SC	24692165024102697637122	5200	46.42		
TAYLOR, DINAH S.							Total Activity	
Account Number: XXXX-XXXX-XXXX							681.28	
01/08	01/07	WALMART.COM	WALMART.COM AR	74055235007205503013319	5310		79.05	
01/13	01/12	WALMART.COM	800-925-6278 AR	24055235012210501196593	5310	49.51		
01/13	01/12	WALMART.COM	800-925-6278 AR	24055235012210501348566	5310	244.23		
01/16	01/15	WALMART.COM	800-925-6278 AR	24055235015213376455596	5310	90.59		
01/16	01/15	WALMART.COM	800-925-6278 AR	24055235015213376511018	5310	108.00		
01/17	01/16	ABFT INTERNATIONAL	WWW.ABFTINTERPA	24011345017500004521551	8099	239.00		
01/20	01/18	Appointment Reminder	64226389096	74205495018000105280945	8999	29.00		
TAYLOR, SABINA MOSSO							Total Activity	
Account Number: XXXX-XXXX-XXXX							3,711.70	
01/06	01/03	COLUMBIA FLAG & SIGN C	803-748-8524 SC	24122595005017011977924	5999	219.40		
01/08	01/06	SCABSE	8034141970 SC	24198805007500355808961	8398	375.00		
01/08	01/06	SCABSE	8034141970 SC	24198805007500357486238	8398	375.00		
01/08	01/06	SCABSE	8034141970 SC	24198805007500359162639	8398	375.00		
01/10	01/09	AMZN Mktp US*Z57XL4032	Amzn.com/billWA	24692165009100409573360	5942	68.04		
01/13	01/11	SCHOOL SPECIALTY MOTO	888-388-3224 WI	24692165011101998662743	5969	331.05		
01/13	01/11	AMAZON MKTPL*ZD5J31950	Amzn.com/billWA	24692165011102280937231	5942	129.56		
01/14	01/13	RASIX COMPUTER CENTER INC	619-6712000 CA	24755425014130142475693	5111	157.63		
01/14	01/14	AMAZON MKTPL*ZG7KZ7422	Amzn.com/billWA	24692165014104168857686	5942	16.19		
01/15	01/14	Scholastic, Inc.	800-724-6527 NY	24009585015600170233200	8299	166.82		
01/20	01/18	CHARLESTON AIRPORT EMB	843-7471882 SC	24755425019150196597718	3695	316.72		
		Arrival: 01/16/25						
01/20	01/19	CHARLESTON AIRPORT EMB	843-7471882 SC	24755425020730201067901	3695	475.08		
		Arrival: 01/16/25						
01/20	01/19	CHARLESTON AIRPORT EMB	843-7471882 SC	24755425020730201068636	3695	475.08		
		Arrival: 01/16/25						
01/24	01/22	SAMSClub.COM	888-746-7726 AR	24226385023006194978535	5300	231.13		
TEMONEY, JEFFERY							Total Activity	
Account Number: XXXX-XXXX-XXXX							10,045.85	
01/07	01/07	CU MATHEMATICAL STATIS	CDORFNE@CLEMSSC	24015145007045677278495	8220	140.00		
01/10	01/09	PRINTGEAR SPORTSWEAR DIS	803-791-7763 SC	24493985010064463024976	5099	357.12		
01/13	01/09	EMBASSY SUITES MYRTLE BE	843-4490006 SC	24207855010173101119254	3695	211.68		
		Arrival: 01/09/25						
01/13	01/10	HOLIDAY INN & SUITES ACR	4073513333 FL	24943005011129098189775	3501	471.00		
		Arrival: 01/22/25						
01/13	01/10	CAREERSAFE	979-260-0030 TX	24027625012067629606243	8249	3,200.00		
01/14	01/13	CollegeBoard*Products	212-7138165 NY	24906415013219279571018	8299	1,585.08		
01/15	01/14	PUBLIX #587	863-688-1188 SC	24137465015001453076665	5411	93.47		
01/16	01/15	SHAKE UP LEARNING LLC	KASEY-BELL-E0TX	24011345015500036153698	8299	57.00		
01/16	01/16	DicksSportingGoods.com	Coraopolis PA	24204295016000033591027	5941	44.25		

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/16	01/15	SCBDA HTTPSWWW.BANDSC	24492165016000002349536	8211	309.27	
01/16	01/15	SCBDA BANDLINK.ORG SC	24492165016500004649072	8211	309.27	
01/16	01/15	SC BAR LRE 803-7996653 SC	24755425015270152622021	8699	25.00	
01/16	01/15	CollegeBoard*Products 212-7138165 NY	24906415015219451313195	8299	400.00	
01/16	01/15	WAL-MART #1339 COLUMBIA SC	24226385016005974651105	5411	13.50	
01/16	01/15	WM SUPERCENTER #1339 COLUMBIA SC	24445005016400166373049	5411	482.34	
01/17	01/16	WILLIAM H SADLER 212-227-2120 NY	24323005016093490001944	5192	203.79	
01/20	01/17	STAPLS7649835585000002 877-8267755 GA	24164075017105441481829	5111	130.27	
01/20	01/18	STAPLS7649835585000003 877-8267755 GA	24164075019105441348448	5111	16.47	
01/20	01/19	SAMSClub.COM 888-746-7726 AR	24226385019006077780541	5300	344.37	
01/23	01/22	KIWANIS INT FDN WWW.KIWANIS.OIN	24492165022000006988760	8398	500.00	
01/23	01/22	UNIV GROUP SLS 01400100 ORLANDO FL	24431065023136158716628	7996	692.00	
01/27	01/24	AMERICAN AIR0012208967663FORT WORTH TX WYATT/MICHELLE 0012208967663 Departure Date: 04/07/25 Airport Code: CLT AA B BNA Departure Date: 04/07/25 Airport Code: BNA AA B CLT	24035965025137321019436	3001	299.97	
01/27	01/24	SC MUSIC ED SCMEA.NET SC	24011345025500030564237	7399	160.00	
THOMAS, JAUMEL					Total Activity	
Account Number: XXXX-XXXX-XXXX					5,394.39	
01/20	01/17	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	24801975017215613006815	5074	3,689.84	
01/20	01/17	WB Guimarin and Company 803-239-2300 SC	24426295019018018007206	1711	878.59	
01/22	01/21	LOWES #02356* COLUMBIA SC	24692165021100310355323	5200	825.96	
THOMPSON, CALEB					Total Activity	
Account Number: XXXX-XXXX-XXXX					4,204.51	
01/08	01/07	LOWES #02356* COLUMBIA SC	24692165007108824250557	5200	28.08	
01/22	01/21	BONITZ INC 803-7990181 SC	24137475022053743209804	5713	1,735.55	
01/27	01/24	GRAINGER 800-4724643 IL	24755425025730255394461	5085	2,440.88	
THOMPSON, ULYSSES					Total Activity	
Account Number: XXXX-XXXX-XXXX					1,104.57	
01/08	01/07	APPLIED BEARING DISTRIBUT803-7990834 SC	24717055007170070407442	5085	163.23	
01/14	01/13	BATTERIES PLUS #660 COLUMBIA SC	24943005014130783630443	5999	54.63	
01/15	01/14	LOWES #02356* COLUMBIA SC	24692165014104647252525	5200	837.71	
01/20	01/17	MEETZE PLUMBING IRMO SC	24275395017900011093030	1711	49.00	
TILLMAN, LAMARION					Total Activity	
Account Number: XXXX-XXXX-XXXX					1,510.83	
01/14	01/13	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	24801975013211537007900	5074	1,510.83	
TURNER, BARBARA					Total Activity	
Account Number: XXXX-XXXX-XXXX					2,783.41	
01/09	01/08	SAMS CLUB#4872 COLUMBIA SC	24226385009005771004150	5300	309.12	
01/20	01/18	STARBUCKS 11292 COLUMBIA SC	24445005019500736031154	5814	198.00	
01/20	01/18	CHICK-FIL-A #00574 COLUMBIA SC	24427335019710004361232	5814	2,276.29	
WARING, KENDRA					Total Activity	
Account Number: XXXX-XXXX-XXXX					650.00	
01/20	01/17	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235019900014800115	8699	325.00	
01/23	01/21	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235022900015000017	8699	325.00	
WASHINGTON, CEDRIC					Total Activity	
Account Number: XXXX-XXXX-XXXX					1,003.68	
01/20	01/17	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	24801975017215613006781	5074	295.44	
01/20	01/17	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	24801975017215613006799	5074	708.24	
WASHINGTON, TANEDRA					Total Activity	
Account Number: XXXX-XXXX-XXXX					4,893.58	
01/03	01/02	SAMS CLUB #4872 COLUMBIA SC	24445005003400179708780	5300	181.64	
01/08	01/06	WAL-MART #1339 COLUMBIA SC	24226385007005717002393	5411	46.78	
01/13	01/10	COSSBA EVE* REGS5C4C23 WWW.COSSBA.ORIL	24064665011000002746360	8699		225.00
01/15	01/13	OFFICE DEPOT #2127 800-463-3768 SC	24137465014100284175570	5965	95.55	
01/15	01/14	SAMS CLUB#4872 COLUMBIA SC	24226385014005929006175	5300	134.33	
01/17	01/16	MICHAELS STORES 5021 COLUMBIA SC	24692165017106577375991	5970	253.80	
01/17	01/16	HOMEGOODS #0555 COLUMBIA SC	24137465017001501697122	5310	36.70	
01/20	01/17	TST* SOUTHERN CRAVE COLUMBIA SC	24137465017500996391760	5812	4,118.85	
01/20	01/17	FEDEX OFFIC67000026708 COLUMBIA SC	24164075017069222750135	7338	141.50	
01/20	01/17	FEDEX OFFIC67000026708 COLUMBIA SC	24164075017069222750176	7338	57.20	
01/24	01/23	KROGER 678 COLUMBIA SC	24445715023300516048066	5411	20.38	
01/27	01/24	OFFICE DEPOT #2127 800-463-3768 SC	24137465025100422195917	5965	31.85	
WESTMORELAND, JAMIE					Total Activity	
Account Number: XXXX-XXXX-XXXX					1,982.17	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
01/09	01/07	HOBBY LOBBY #562 COLUMBIA SC	24137465008200215718130	5945	128.33	
01/10	01/09	WALMART.COM 800-925-6278 AR	24055235009207598292330	5310	75.59	
01/13	01/10	PAYPAL *SHEEORESALE 4029357733 CA	24198805010501473544517	5999	156.00	
01/13	01/10	Staples Inc staples.com MA	24164075010105441662193	5111	395.46	
01/15	01/14	SAMS CLUB #4872 COLUMBIA SC	24445005015400164022466	5300	282.58	
01/16	01/15	SOUTH CAROLINA ASSOCIATIO803-2616117 SC	24559305015900016325609	8398	185.00	
01/17	01/16	WALMART.COM 800-925-6278 AR	24055235016214421807764	5310	24.83	
01/17	01/16	WALMART.COM 800-925-6278 AR	24055235016214422617964	5310	48.21	
01/20	01/17	SCBDA BANDLINK.ORG SC	24492165018500008511250	8211	309.27	
01/20	01/17	DAYTON HOUSE MYRTLE BEACH SC	24323035018094197013823	7011	139.58	
Arrival: 02/28/25						
01/20	01/17	HOMEDEPOT.COM 800-430-3376 GA	24943015018010184162219	5200	237.32	
WHITE, ROBERT						Total Activity
Account Number: XXXX-XXXX-XXXX						882.47
01/10	01/08	SAMSClub.COM 888-746-7726 AR	24226385009005780631191	5300	60.89	
01/15	01/14	SCAPT PAYMENTS SCAPT.ORG CA	24000775014500016122954	8699	50.00	
01/15	01/14	SCAPT PAYMENTS SCAPT.ORG CA	24000775014500016281537	8699	20.00	
01/15	01/14	SCAPT PAYMENTS SCAPT.ORG CA	24000775014500016403404	8699	20.00	
01/15	01/14	SCAPT PAYMENTS SCAPT.ORG CA	24000775014500016532285	8699	20.00	
01/15	01/14	SCAPT PAYMENTS SCAPT.ORG CA	24000775014500016679896	8699	20.00	
01/15	01/14	SCAPT PAYMENTS SCAPT.ORG CA	24000775014500016808974	8699	20.00	
01/15	01/14	SCAPT PAYMENTS SCAPT.ORG CA	24000775014500016910523	8699	20.00	
01/15	01/14	SCAPT PAYMENTS SCAPT.ORG CA	24000775015500000000223	8699	20.00	
01/15	01/14	SCAPT PAYMENTS SCAPT.ORG CA	24000775015500000048792	8699	20.00	
01/15	01/14	SCAPT PAYMENTS SCAPT.ORG CA	24000775015500000157270	8699	20.00	
01/16	01/14	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235015900014500099	8699	30.00	
01/16	01/15	SCAPT PAYMENTS SCAPT.ORG CA	24000775015500014521107	8699	20.00	
01/16	01/15	SCAPT PAYMENTS SCAPT.ORG CA	24000775015500014590250	8699	20.00	
01/16	01/14	THE HOME DEPOT #1109 COLUMBIA SC	24943015015010205304652	5200	101.96	
01/16	01/15	SCAPT PAYMENTS SCAPT.ORG CA	24000775015500014672686	8699	20.00	
01/20	01/17	SAMSClub.COM 888-746-7726 AR	24226385019006077011210	5300	60.89	
01/22	01/21	PRESIDIO PNS 212-652-5700 MD	24435655021054002065579	7399	338.73	
WHITECOTTON, EMILY						Total Activity
Account Number: XXXX-XXXX-XXXX						1,530.79
01/06	01/03	WEST MUSIC 319-351-2000 IA	24027625003067358663986	5733	67.80	
01/07	01/06	TST* STONER'S PIZZA JOINT803-722-4038 SC	24137465006500841300258	5812	224.40	
01/08	01/07	AMAZON MKTPL*ZD3UT9N90 Amzn.com/billWA	24692165007108490016100	5942	12.94	
01/08	01/08	AMAZON MKTPL*ZP7G42201 Amzn.com/billWA	24692165008109172267630	5942	416.11	
01/09	01/08	WALMART.COM 800-925-6278 AR	24055235008206459466331	5310	17.08	
01/09	01/08	WALMART.COM 800-925-6278 AR	24055235008206461506702	5310	24.95	
01/10	01/09	SAMS CLUB#4872 COLUMBIA SC	24226385009005785002687	5300	173.23	
01/15	01/14	SAMS CLUB#4872 COLUMBIA SC	24226385015005938004970	5300	116.70	
01/16	01/15	AMAZON MKTPL*ZG4R700H2 Amzn.com/billWA	24692165015105409636986	5942	226.71	
01/17	01/16	AMAZON MKTPL*ZD8YN8Y21 Amzn.com/billWA	24692165016106088055562	5942	75.59	
01/24	01/23	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	24036295023718616360388	5815	16.00	
01/27	01/24	SAMS CLUB #4872 COLUMBIA SC	24445005025400180319449	5300	159.28	
WHITEHURST, WILLIAM						Total Activity
Account Number: XXXX-XXXX-XXXX						1,365.76
01/20	01/17	TRU BY HILTON CHARLEST NORTH CHARLESSC	24692165019108311958080	3504	126.56	
Arrival: 01/16/25						
01/20	01/17	TRU BY HILTON CHARLEST NORTH CHARLESSC	24692165019108311958148	3504	126.56	
Arrival: 01/16/25						
01/20	01/19	CHARLESTON AIRPORT EMB 843-7471882 SC	24755425020730201068008	3695	316.72	
Arrival: 01/17/25						
01/20	01/19	CHARLESTON AIRPORT EMB 843-7471882 SC	24755425020730201068057	3695	316.72	
Arrival: 01/17/25						
01/20	01/19	CHARLESTON AIRPORT EMB 843-7471882 SC	24755425020730201069212	3695	316.72	
Arrival: 01/17/25						
01/27	01/25	WESTIN (WESTIN HOTELS) 843-6814000 SC	24755425026150267079183	3513	162.48	
Arrival: 01/24/25						
WILEY, ROGER						Total Activity
Account Number: XXXX-XXXX-XXXX						160.83
01/09	01/07	CHICK-FIL-A #00574 803-865-9890 SC	24427335008710003741056	5814	55.78	
01/20	01/18	SAMSClub.COM 888-746-7726 AR	24226385019006077668944	5300	105.05	
WILL, ANDERSON						Total Activity
Account Number: XXXX-XXXX-XXXX						1,880.71
01/08	01/07	DOMENERGYSC 800-251-7234 SC	24036295007718315766091	4900	603.50	
01/08	01/07	DOMENERGYSC 800-251-7234 SC	24036295007718315836753	4900	603.50	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
01/08	01/07	AMAZON MKTPL*ZP5UG0S91 Amzn.com/billWA	24692165007108986943684	5942	31.04	
01/09	01/07	SAMSClub.COM 888-746-7726 AR	24226385008005749068007	5300	214.36	
01/10	01/09	GRAMMARLY CO*JDSLLNL HTTPSWWW.GRAMCA	24011345009000042524030	5734	75.00	
01/14	01/13	IN *SERV-A-CUP 800-4664872 SC	24692165013103915333042	7299	231.91	
01/17	01/15	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235016900014600039	8699	30.00	
01/27	01/24	STAPLS7650221068000001 877-8267755 GA	24164075024105441586230	5111	91.40	
WILLIAMS, LEAH NICOLE						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/27 01/24 USPS PO 4518120222 COLUMBIA SC 24137465025001601425929 9402 105.85						105.85
WILLIAMS, LYDEA						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/09 01/08 AMZN Mktpl US*ZP4ZZ77M1 Amzn.com/billWA 24692165008109514752745 5942 1,047.56						1,442.32
01/13	01/10	AMZN Mktpl US*Z55036XB2 Amzn.com/billWA	24692165010100999545239	5942	258.03	
01/13	01/10	WAL-MART #1339 COLUMBIA SC	24226385011005829488476	5411	97.91	
01/16	01/15	AMAZON MKTPL*ZG9AG7AM2 Amzn.com/billWA	24692165015105022973774	5942	38.82	
WILLIAMS, MELANIE						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/07 01/06 LOWES #00433* COLUMBIA SC 24692165006108021555064 5200 120.46						3,515.03
01/09	01/08	EB *FEBRUARY 11-12 202 801-413-7200 CA	24036295008712423297767	7399	84.00	
01/15	01/14	SAMSClub #8283 COLUMBIA SC	24226385015005946806069	5300	577.99	
01/16	01/15	SOUTH CAROLINA ASSOCIATIO803-2616117 SC	24559305015900016325799	8398	2,035.00	
01/20	01/19	STAPLS7650051470000001 877-8267755 GA	24164075019105441194198	5111	169.64	
01/27	01/25	AMAZON MKTPL*ZC0X08RX2 Amzn.com/billWA	24692165025100964586062	5942	235.42	
01/27	01/26	AMAZON MKTPL*ZG9T185E1 Amzn.com/billWA	24692165026101587525049	5942	292.52	
WOLF, ALAN						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/07 01/06 COMPUTER SCIENCE TEACH CSTEACHERS.ORIL 24492165007500001686698 8398 50.00						3,460.65
01/08	01/07	ASCD ISTE 703-509-2888 VA	24431065007126742187527	7399	99.00	
01/08	01/07	STOCKTRAK INC 514-8712222 QC	74924275008120085488041	8299	75.00	
01/08	01/07	NTLREST SERVSAFE 312-7151010 IL	24013395007001424028306	7399	300.00	
01/09	01/08	LOWES FOODS #276 COLUMBIA SC	24427335008720211072004	5411	26.86	
01/13	01/09	SAMSClub.COM 888-746-7726 AR	24226385010005812758449	5300	367.87	
01/14	01/13	MASTER AI* AUTOAUTO WWW.MASTERAI.OK	24064665014500001029665	8299	50.00	
01/15	01/14	AMAZON MKTPL*Z51CG9110 Amzn.com/billWA	24692165014104689756334	5942	53.99	
01/16	01/14	OFFICE DEPOT #2127 800-463-3768 SC	24137465015100297217426	5965	106.09	
01/16	01/15	AMAZON MKTPL*ZG4KP0AI2 Amzn.com/billWA	24692165015105276050923	5942	163.22	
01/16	01/15	AMAZON MKTPL*Z559L4MB0 Amzn.com/billWA	24692165015105404513420	5942	58.30	
01/16	01/14	SAMSClub.COM 888-746-7726 AR	24226385015005955170308	5300	70.32	
01/16	01/15	LIDL #1092 COLUMBIA SC	24692165016105717458650	5411	72.93	
01/17	01/16	AMAZON MKTPL*ZG0M905V2 Amzn.com/billWA	24692165016106251114089	5942	55.80	
01/17	01/16	AMAZON RETA* ZG4RD45Y2 WWW.AMAZON.COWA	24011345016000054405426	5331	21.37	
01/17	01/16	SAMS CLUB #4872 COLUMBIA SC	24445005017400169796807	5300	90.74	
01/20	01/16	SAMSClub.COM 888-746-7726 AR	24226385017006017538662	5300	141.27	
01/20	01/16	SAMSClub.COM 888-746-7726 AR	24226385017006017839623	5300	42.30	
01/20	01/18	TIL*PL CISCIS PIZZA 726 COLUMBIA SC	24055235018216312928359	5812	306.56	
01/20	01/19	CHEFUNIFORMS.COM 877-4UACHEF FL	24692165019108414261705	5699	1,028.95	
01/23	01/22	AMAZON MKTPL*Z52WO2IE1 Amzn.com/billWA	24692165022101207764006	5942	19.43	
01/27	01/26	SAMSClub #4872 COLUMBIA SC	24226385027006301026240	5300	245.59	
01/27	01/26	LOWES FOODS #276 COLUMBIA SC	24427335026720210002042	5411	15.06	
WOODLEY, ADAM						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/08 01/07 LOWES #03026* COLUMBIA SC 24692165007108724987936 5200 52.86						6,392.30
01/08	01/07	ROYSON'S BLYTHEWOOD AUTO BLYTHEWOOD SC	24431055007089600076359	7538	80.00	
01/08	01/07	AUTOZONE 4881 COLUMBIA SC	24137465008001360052956	5533	205.35	
01/09	01/08	WWW.BLANCHARDEQUIPMENT BLANCHARDEQUIGA	24064665008500008994158	5521	1,715.25	
01/10	01/09	WWW.BLANCHARDEQUIPMENT BLANCHARDEQUIGA	24064665009500008924105	5521	38.67	
01/10	01/10	WWW.BLANCHARDEQUIPMENT BLANCHARDEQUIGA	24064665010500000931857	5521	170.04	
01/10	01/10	WWW.BLANCHARDEQUIPMENT BLANCHARDEQUIGA	24064665010500000960120	5521	184.18	
01/10	01/09	EWING IRRIGATION PRD 183 COLUMBIA SC	24493985010064478001365	5085	517.18	
01/14	01/13	AMZN Mktpl US*Z519O13L0 Amzn.com/billWA	24692165013103841230858	5942	151.58	
01/17	01/16	WWW.BLANCHARDEQUIPMENT BLANCHARDEQUIGA	24064665016500009133152	5521	208.75	
01/27	01/24	LUGOFF FORD LUGOFF SC	24493985025069285059657	5511	3,068.44	
WUORI, CHRISTI						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/16 01/15 AMAZON MKTPL*ZG5DQ90F2 Amzn.com/billWA 24692165015105316230071 5942 10.79						391.29
01/16	01/15	AMAZON MKTPL*ZG77H70Y2 Amzn.com/billWA	24692165015105327503987	5942	30.23	
01/20	01/17	ROYAL Z LANES COLUMBIA SC	24453885018000011326218	7933	245.68	
01/20	01/18	KAHOOT! ASA OSLO	74609055018500009882682	5734	103.55	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
01/20	01/20	INTERNATIONAL TRANSACTION FEE	74609055018500009882682	0001	1.04	

Resolved Disputed Transactions						
Posting Transaction						
Date	Date	Description	Account Number	Resolution Identifier	Reference Number	Amount
12/31	12/30	SQ *SOUTH CAROLINA ASSOCI Lexington SC US		C	24692164365102330052234	51.88
08/29	08/28	SOUTH CAROLINA ASSOCIATON 803-7988380 SC US		C	24639234241900016192886	700.00
12/24	12/24	FOX THEATRE, INC. 855-285-8499 GA US		C	24692164359107054537425	356.00
12/26	12/23	DRPHILLIPS CTR TKTS 407-839-0119 FL US		C	24632694359500836534729	389.40
12/27	12/25	PAYPAL *NINTENDO 4029357733 SG		C	74423434361451560855689	59.99
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.			