

SHATEKA HOLLIDAY

XXXX-XXXX-XXXX [REDACTED]

January 28, 2025 - February 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 02/27/25 Payment Due Date 03/24/25 Days in Billing Cycle 31 Credit Limit \$1,500,000 Cash Limit \$0 Total Payment Due \$845,133.52	Previous Balance \$1,002,542.56 Payments -\$1,002,542.56 Credits -\$29,980.14 Cash \$0.00 Purchases \$875,096.27 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$17.39 Finance Charge \$0.00 Current Balance \$845,133.52

Important Messages

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

Cardholder Activity Summary

Account Number			Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
ADAMS, LATOYA				
XXXX-XXXX-XXXX				
20.000	0.00	0.00	724.00	724.00

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

Account Number: XXXX-XXXX-XXXX

January 28, 2025 - February 27, 2025

Total Payment Due \$845,133.52

Payment Due Date 03/24/25

Enter payment amount

\$ _____

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)

.....

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, RASHAD XXXX-XXXX-XXXX- 20,000	0.00	0.00	720.97	720.97
AGEE, JESSICA XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,115.54	3,115.54
ALLEN, KEVIN XXXX-XXXX-XXXX- 20,000	37.78	0.00	525.05	487.27
ANDREWS, EMACE XXXX-XXXX-XXXX- 5,000	0.00	0.00	689.34	689.34
ASHFORD, OLISA XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,797.36	2,797.36
ATKINSON, PENELOPE XXXX-XXXX-XXXX- 20,000	58.72	0.00	118.81	60.09
BAKUTES, ARLENE XXXX-XXXX-XXXX- 20,000	55.00	0.00	18,712.88	18,657.88
BARRETT, JOHN XXXX-XXXX-XXXX- 20,000	517.60	0.00	4,757.90	4,240.30
BELTON, DAVID XXXX-XXXX-XXXX- 20,000	325.08	0.00	17,285.25	16,960.17
BENNETT, CLARISSA XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,283.12	1,283.12
BENSON, DESTINY XXXX-XXXX-XXXX- 20,000	0.00	0.00	9,486.91	9,486.91
BENTON, WILLIAM XXXX-XXXX-XXXX- 20,000	0.00	0.00	15,153.35	15,153.35
BOYD, TERESA PRICE XXXX-XXXX-XXXX- 20,000	0.00	0.00	5,092.35	5,092.35
BRAZIEL, DEAN XXXX-XXXX-XXXX- 20,000	0.00	0.00	10,754.93	10,754.93
BUGGER, LAURA XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,342.05	2,342.05
BURRELL, EVAY XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,452.16	1,452.16
BUTLER, ALVERA C XXXX-XXXX-XXXX- 20,000	0.00	0.00	19.44	19.44
CAIN, JENNIFER XXXX-XXXX-XXXX- 20,000	0.00	0.00	275.00	275.00
CARNATHAN, JEREMY XXXX-XXXX-XXXX- 20,000	0.00	0.00	494.64	494.64
CARSWELL, ROBERT XXXX-XXXX-XXXX- 20,000	0.00	0.00	4,806.38	4,806.38
CARTER, GRETA XXXX-XXXX-XXXX- 20,000	0.00	0.00	968.38	968.38

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
CARTER, TOMMY XXXX-XXXX-XXXX- 20,000	0.00	0.00	7,264.63	7,264.63
CHANDLER, KEICHA XXXX-XXXX-XXXX- 20,000	231.44	0.00	2,902.83	2,671.39
CHASE, KENT XXXX-XXXX-XXXX- 20,000	0.00	0.00	16,445.29	16,445.29
CHRISTIE, JAMES XXXX-XXXX-XXXX- 20,000	166.26	0.00	7,339.35	7,173.09
CLAYTON, JOHN XXXX-XXXX-XXXX- 20,000	0.00	0.00	736.93	736.93
CLEVERLY, AARON XXXX-XXXX-XXXX- 20,000	0.00	0.00	4,725.42	4,725.42
COBB, ABBY XXXX-XXXX-XXXX- 20,000	0.00	0.00	6,684.86	6,684.86
COLEMAN, JENNIFER XXXX-XXXX-XXXX- 20,000	0.00	0.00	87.42	87.42
COLEMAN, ODORA XXXX-XXXX-XXXX- 20,000	95.68	0.00	19,425.54	19,329.86
COLEMAN, TONY XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,826.73	2,826.73
COMBS, JOHN XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,010.97	3,010.97
COUNCIL, GEORGETTE L XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,506.02	2,506.02
CRAIG, MARK XXXX-XXXX-XXXX- 20,000	4,011.00	0.00	8,103.11	4,092.11
CUNNINGHAM, BOBBY G XXXX-XXXX-XXXX- 20,000	0.00	0.00	4,343.36	4,343.36
DANNER, KIMBERLY XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,862.54	3,862.54
DAVIS, KATINIA XXXX-XXXX-XXXX- 20,000	46.96	0.00	12,244.74	12,197.78
DAWKINS, SHANA XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,051.75	1,051.75
DERRICK, DANIEL XXXX-XXXX-XXXX- 20,000	1,737.33	0.00	10,004.35	8,267.02
ELLIS, LISA XXXX-XXXX-XXXX- 20,000	0.00	0.00	8,499.07	8,499.07
ELLISON, ALVIN XXXX-XXXX-XXXX- 5,000	0.00	0.00	21.79	21.79
EVANS, JASMINE XXXX-XXXX-XXXX- 20,000	233.55	0.00	3,465.22	3,231.67

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
EVANS, KEITH XXXX-XXXX-XXXX- 20,000	0.00	0.00	917.96	917.96
EVANS, QUINNE XXXX-XXXX-XXXX- 20,000	10.79	0.00	4,651.19	4,640.40
FENNELL, PAIGE XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,450.03	1,450.03
FOSTER, FRANKLIN XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,493.99	3,493.99
FRANKLIN, MARSHALYNN XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,926.08	1,926.08
FRANKLIN, STACEY XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,561.47	1,561.47
FREEMAN, LATONYA XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,133.75	2,133.75
GADIAN, ROBERT XXXX-XXXX-XXXX- 20,000	0.00	0.00	794.69	794.69
GADSON, STACEY R XXXX-XXXX-XXXX- 20,000	0.00	0.00	599.41	599.41
GATEWOOD, TERRY XXXX-XXXX-XXXX- 20,000	0.00	0.00	6,608.98	6,608.98
GRANT, HELEN XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,456.77	2,456.77
GRICE, KENNY XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,522.17	1,522.17
GRIFFIN, ADRIENNE XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,222.00	1,222.00
HARRIS, LATASHA XXXX-XXXX-XXXX- 20,000	0.00	0.00	225.00	225.00
HAYWARD, MARANDA XXXX-XXXX-XXXX- 20,000	100.32	0.00	5,505.19	5,404.87
HENDERSON, DANA XXXX-XXXX-XXXX- 20,000	324.96	0.00	5,053.40	4,728.44
HENDERSON, RODERICK XXXX-XXXX-XXXX- 20,000	0.00	0.00	5,857.88	5,857.88
HILL, KELLY XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,989.24	2,989.24
HOLLEY, JESSICA XXXX-XXXX-XXXX- 20,000	0.00	0.00	5,167.13	5,167.13
HUTCHERSON, KIMBERLY XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,034.36	2,034.36
ISAAC, TERENCE XXXX-XXXX-XXXX- 20,000	67.18	0.00	19,921.59	19,854.41

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
JACKSON, BENJAMIN XXXX-XXXX-XXXX- 20,000	0.00	0.00	7,625.15	7,625.15
JACKSON, KASEENA XXXX-XXXX-XXXX- 20,000	29.01	0.00	2,849.11	2,820.10
JETER, KIMBERLY XXXX-XXXX-XXXX- 20,000	113.57	0.00	179.87	66.30
JOE, ROBERT XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,529.08	1,529.08
JOHNSON, CHARAEA XXXX-XXXX-XXXX- 20,000	141.37	0.00	1,463.86	1,322.49
JOHNSON, HAROLD XXXX-XXXX-XXXX- 20,000	399.38	0.00	1,053.60	654.22
JOHNSON, SIDNEY XXXX-XXXX-XXXX- 20,000	0.00	0.00	223.34	223.34
JONES, TIA XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,261.99	2,261.99
KELLY, CHRIS XXXX-XXXX-XXXX- 20,000	0.00	0.00	8,456.96	8,456.96
KENELY, JAMILIA XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,247.95	2,247.95
KENNEDY, JIMMY XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,438.19	3,438.19
KNIGHT, DINA XXXX-XXXX-XXXX- 20,000	14.60	0.00	1,877.44	1,862.84
KNIGHT, GARRETT XXXX-XXXX-XXXX- 20,000	0.00	0.00	6,692.36	6,692.36
KRATSIOS, MARIA XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,344.43	1,344.43
LEE, JACQUELINE XXXX-XXXX-XXXX- 25,000	0.00	0.00	2,237.65	2,237.65
LEWERS, LORI XXXX-XXXX-XXXX- 20,000	0.00	0.00	750.00	750.00
LEWIS, GREGORY XXXX-XXXX-XXXX- 20,000	0.00	0.00	325.00	325.00
MACK, LUTHER XXXX-XXXX-XXXX- 20,000	510.00	0.00	10,886.54	10,376.54
MACK-FOXWORTH, BRENDA XXXX-XXXX-XXXX- 20,000	0.00	0.00	7,407.94	7,407.94
MANIGAULT, EMILY XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,204.12	1,204.12
MAZYCK, KARIS XXXX-XXXX-XXXX- 20,000	1,093.81	0.00	7,613.33	6,519.52

Cardholder Activity Summary				
Account Number			Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
MCCLINTON, VINCENT				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	863.12	863.12
MCLOUD, LINARD				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,485.09	2,485.09
MCDUFFIE, ANTONIO				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	8,743.51	8,743.51
MCINTYRE, VICKIE				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,207.13	1,207.13
MCKNIGHT, JANETTE				
XXXX-XXXX-XXXX- 100,000	1,458.93	0.00	34,828.35	33,369.42
MCLEOD-CRADY, JENNIFER				
XXXX-XXXX-XXXX- 5	2,224.76	0.00	17,183.21	14,958.45
MCMICKEN, JEFFREY				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,074.44	1,074.44
MEETZE, PAUL				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	5,106.75	5,106.75
MILLER, MALK				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	7,201.76	7,201.76
MILTENBERGER, DONALD				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,689.89	1,689.89
MITCHELL, DAVID				
XXXX-XXXX-XXXX- 20,000	553.18	0.00	11,185.99	10,632.81
MIZZELL, BARRY				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	4,725.72	4,725.72
MOORE, KIM				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,280.36	2,280.36
MORGAN, OTASHA				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	214.26	214.26
MORIN, JULIE				
XXXX-XXXX-XXXX- 225,000	0.00	0.00	72,540.58	72,540.58
MORRISON, JENNIFER				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,663.44	2,663.44
MURNER, TRENTON				
XXXX-XXXX-XXXX- 20,000	117.09	0.00	3,090.16	2,973.07
MYERS, MELISSA				
XXXX-XXXX-XXXX- 20,000	2,221.24	0.00	7,232.33	5,011.09
NEDD, BARRY				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	11,554.88	11,554.88
NEWTON, ARTHUR				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,527.66	2,527.66
NICHOLSON, TAMEKA				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	8,980.86	8,980.86

Cardholder Activity Summary				
Account Number			Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
NORTON, JACQUELINE XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,793.84	3,793.84
ODONNELL, DEBORA XXXX-XXXX-XXXX- 20,000	0.00	0.00	8,469.66	8,469.66
ONEILL, NATHAN XXXX-XXXX-XXXX- 20,000	145.08	0.00	4,389.72	4,244.64
OWENS, MARIA XXXX-XXXX-XXXX- 20,000	0.00	0.00	528.94	528.94
PASCHAL, JOSEPH XXXX-XXXX-XXXX- 20,000	0.00	0.00	7,590.43	7,590.43
PICKREIGN, PAULA XXXX-XXXX-XXXX- 5	0.00	0.00	9,308.18	9,308.18
PROCTOR, MIRONDA XXXX-XXXX-XXXX- 20,000	0.00	0.00	14,387.24	14,387.24
PROWELL, WHITNEY XXXX-XXXX-XXXX- 20,000	622.37	0.00	10,381.59	9,759.22
RECTOR, GEOFFEREY XXXX-XXXX-XXXX- 20,000	0.00	0.00	4,901.50	4,901.50
RICHARDSON, DEONAANDRE XXXX-XXXX-XXXX- 20,000	46.41	0.00	19,325.44	19,279.03
RILEY, THERESA XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,511.07	1,511.07
ROBBINS, MOLLY XXXX-XXXX-XXXX- 20,000	50.00	0.00	2,861.10	2,811.10
ROBINSON, DWAYNE XXXX-XXXX-XXXX- 20,000	0.00	0.00	4,164.38	4,164.38
ROBINSON, TAUREAN XXXX-XXXX-XXXX- 20,000	687.00	0.00	10,278.16	9,591.16
ROBINSON-LEE, LAWANA XXXX-XXXX-XXXX- 19,887	413.94	0.00	300.00	-113.94
ROSEFIELD, BRIAN XXXX-XXXX-XXXX- 5	0.00	0.00	17,805.83	17,805.83
ROSS, BRANDON XXXX-XXXX-XXXX- 20,000	5,907.42	0.00	18,212.11	12,304.69
RUSH, DARCI XXXX-XXXX-XXXX- 20,000	0.00	0.00	834.36	834.36
SAVAGE, DEANNA XXXX-XXXX-XXXX- 20,000	57.23	0.00	2,546.72	2,489.49
SHELL, APRIL XXXX-XXXX-XXXX- 20,000	0.00	0.00	222.54	222.54
SHELL, BOB XXXX-XXXX-XXXX- 20,000	19.43	0.00	9,751.11	9,731.68

Cardholder Activity Summary				
Account Number			Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
SHERMAN, MATTHEW				
XXXX-XXXX-XXXX- 20,000	68.84	0.00	14,195.53	14,126.69
SMALLS, ERYL				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	211.90	211.90
SMITH, CLEVELAND				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,857.85	1,857.85
SMITH, DAWN				
XXXX-XXXX-XXXX- 20,000	351.98	0.00	15,382.13	15,030.15
SUBER, SHAWN				
XXXX-XXXX-XXXX- 20,000	3,396.48	0.00	5,188.14	1,791.66
TATE, ISHMAEL				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	5,551.95	5,551.95
TAYLOR, CLINT				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,824.12	3,824.12
TAYLOR, DINAH S.				
XXXX-XXXX-XXXX- 20,000	58.95	0.00	3,500.03	3,441.08
TAYLOR, SABINA MOSSO				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,461.17	2,461.17
TAYLOR-BROWN, MICHELE				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	353.50	353.50
TEMONEY, JEFFERY				
XXXX-XXXX-XXXX- 20,000	457.92	0.00	12,638.72	12,180.80
THOMAS, JAUMEL				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,454.79	1,454.79
THOMAS, MARLON L.				
XXXX-XXXX-XXXX- 19,705	295.00	0.00	0.00	-295.00
THOMPSON, CALEB				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,900.78	3,900.78
THOMPSON, ULYSSES				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	5,287.57	5,287.57
TILLMAN, LAMARION				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	25.77	25.77
TURNER, BARBARA				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,218.72	1,218.72
WARING, KENDRA				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	160.74	160.74
WASHINGTON, CEDRIC				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,488.11	3,488.11
WASHINGTON, TANEDRA				
XXXX-XXXX-XXXX- 20,000	306.48	0.00	10,364.85	10,058.37
WEBSTER, DENISE				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	260.44	260.44

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
WESTMORELAND, JAMIE				
XXXX-XXXX-XXXX- 20,000	139.58	0.00	2,575.94	2,436.36
WHISENANT, ALISON				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	939.80	939.80
WHITE, ROBERT				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	4,354.76	4,354.76
WHITECOTTON, EMILY				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,933.76	1,933.76
WHITEHURST, WILLIAM				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	126.56	126.56
WILEY, ROGER				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	260.11	260.11
WILL, ANDERSON				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	4,165.58	4,165.58
WILLIAMS, LEAH NICOLE				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	10,478.50	10,478.50
WILLIAMS, LYDEA				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	5,153.75	5,153.75
WILLIAMS, MELANIE				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	7,744.43	7,744.43
WOLF, ALAN				
XXXX-XXXX-XXXX- 20,000	59.44	0.00	9,116.43	9,056.99
WOODLEY, ADAM				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,093.74	1,093.74
WUORI, CHRISTI				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,012.16	2,012.16

Transactions

Posting Transaction	Reference Number	MCC	Charge	Credit
RICHLAND SCH DIST TWO				
Account Number: XXXX-XXXX-XXXX-				Total Activity
				-\$1,002,542.56
01/29 01/29 GCA PAYMENT	0298620000000000042390	0008		542,460.86
02/21 02/21 GCA PAYMENT	05286200000000000044370	0008		460,081.70
ADAMS, LATOYA				
Account Number: XXXX-XXXX-XXXX-				Total Activity
				724.00
02/20 02/19 WINTHROP UNIV MKTPLACE CASPERSOND@WISC	24015145051055041032861	8220	125.00	
02/25 02/24 ASSOCIATIO* SCASA CARE NAYLOR.COM MD	24000775055000001601211	7399	599.00	
ADAMS, RASHAD				Total Activity
Account Number: XXXX-XXXX-XXXX-				720.97
02/17 02/14 EB *SC ASSOCIATION OF 801-413-7200 CA	24036295045714993908141	7399	375.32	
02/17 02/14 SAMS CLUB #4872 COLUMBIA SC	24445005046400206639403	5300	47.67	
02/24 02/21 SAMS CLUB#4872 COLUMBIA SC	24226385053007073004628	5300	159.57	
02/25 02/24 SAMSCLUB #4872 COLUMBIA SC	24226385056007173827107	5300	74.47	
02/25 02/24 SAMSCLUB #4872 COLUMBIA SC	24226385056007173827115	5300	31.54	
02/27 02/26 LOWES FOODS #276 COLUMBIA SC	24427335057720211120688	5411	32.40	
AGEE, JESSICA				Total Activity
Account Number: XXXX-XXXX-XXXX-				3,115.54
01/29 01/29 THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	24036295029712455292640	5942	35.29	
01/29 01/28 THE NATIONAL BETA CLUB 800-8458281 SC	24137475029054098771722	8398	244.33	
02/04 02/03 AMAZON MKTPL*ZC7EE3WV1 Amzn.com/billWA	24692165034108535877125	5942	33.47	
02/04 02/04 AMAZON RETA* Z74VC1PNO WWW.AMAZON.COWA	24011345035000003602351	5331	320.76	

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
02/05	02/04	IMSE IMSE.COM MI	24011345035500077787848	8299	55.75		
02/05	02/05	AMAZON RETA* Z76CE85K0 WWW.AMAZON.COWA	24011345036000000614861	5331	55.05		
02/05	02/04	FOOD LION #2604 BLYTHEWOOD SC	24692165035109466704709	5411	125.72		
02/05	02/04	FOOD LION #2604 BLYTHEWOOD SC	24692165035109466704717	5411	77.39		
02/06	02/05	AMAZON RETA* Z75PI4AT1 WWW.AMAZON.COWA	24011345036500079857614	5331	71.97		
02/14	02/13	AMAZON RETA* EK63S4RC3 WWW.AMAZON.COWA	24011345044500076311250	5331	356.00		
02/18	02/17	AMAZON MKTPL*ZS8X71EZ0 Amzn.com/billWA	24692165048109692680165	5942	36.42		
02/19	02/17	THE HOME DEPOT #1109 COLUMBIA SC	24943015049010204269765	5200	92.24		
02/20	02/18	GROUCHOS DELI 803-7544509 SC	24750765050900016109829	5812	28.65		
02/24	02/22	HILTON BEACHFRONT RESO HILTON HEAD ISC Arrival: 02/20/25	24692165054104941038779	3504	352.58		
02/24	02/22	HILTON BEACHFRONT RESO HILTON HEAD ISC Arrival: 02/20/25	24692165054104941039421	3504	352.58		
02/25	02/25	AMAZON RETA* HV1DG2053 WWW.AMAZON.COWA	24011345056500040973818	5331	10.79		
02/26	02/25	AMAZON MKTPL*MX93G78X3 Amzn.com/billWA	24692165056106555487380	5942	17.27		
02/26	02/24	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235056900017500062	8699	47.08		
02/26	02/25	AMAZON RETA* XA1M97T23 WWW.AMAZON.COWA	24011345056500087109094	5331	211.82		
02/26	02/24	SAMSClub.COM 888-746-7726 AR	24226385056007184264621	5300	161.76		
02/26	02/26	AMAZON MKTPL*BD99C9HG3 Amzn.com/billWA	24692165057107121357627	5942	61.08		
02/27	02/25	DEMCO INC 800-9624463 WI	24325455057900012109267	5111	367.54		
ALLEN, KEVIN						Total Activity	487.27
Account Number: XXXX-XXXX-XXXX-							
01/30	01/28	THE HOME DEPOT #1109 COLUMBIA SC	24943015029010204229557	5200	69.09		
01/30	01/28	THE HOME DEPOT #1109 COLUMBIA SC	24943015029010204226785	5200	1.35		
01/31	01/30	LOWES #02356* COLUMBIA SC	24692165030104969832532	5200	54.52		
02/17	02/14	LOWES #03026* COLUMBIA SC	24692165045107449814502	5200	146.36		
02/17	02/14	LOWES #02356* COLUMBIA SC	24692165045107449894694	5200	87.38		
02/19	02/18	LOWES #02356* COLUMBIA SC	24692165049100763328759	5200	65.97		
02/19	02/18	LOWES #02356* COLUMBIA SC	24692165049100763328767	5200	80.98		
02/19	02/18	LOWES #02356* COLUMBIA SC	74692165049100763329026	5200		37.78	
02/25	02/24	LOWES #02356* COLUMBIA SC	24692165055105706697179	5200	19.40		
ANDREWS, EMACE						Total Activity	689.34
Account Number: XXXX-XXXX-XXXX-							
01/29	01/28	FLEETPRIDE310 COLUMBIA SC	24801975028226594012406	5533	53.62		
01/29	01/28	O'REILLY 5185 COLUMBIA SC	24431055028098734634772	5533	220.26		
02/06	02/05	SIGHTLINE SIGNS AND GRAPHWEST COLUMBIASC	24755425036280362617310	7333	68.48		
02/06	02/05	O'REILLY 5185 COLUMBIA SC	24431055036102264604179	5533	137.46		
02/07	02/06	O'REILLY 5185 COLUMBIA SC	24431055037102733597524	5533	17.49		
02/17	02/14	THE UPS STORE 3000 803-8659966 SC	24000975045205904165847	7399	16.10		
02/25	02/24	O'REILLY 5185 COLUMBIA SC	24431055055110628673877	5533	175.93		
ASHFORD, OLISA						Total Activity	2,797.36
Account Number: XXXX-XXXX-XXXX-							
01/30	01/28	RESIDENCE INNS IRMO NW IRMO SC	24692165029104017316838	3703	558.33		
01/30	01/28	Arrival: 01/28/25 RESIDENCE INNS IRMO NW IRMO SC	24692165029104017316846	3703	558.33		
01/30	01/28	Arrival: 01/28/25 RESIDENCE INNS IRMO NW IRMO SC	24692165029104017316853	3703	418.47		
01/30	01/28	Arrival: 01/28/25 RESIDENCE INNS IRMO NW IRMO SC	24692165029104017316861	3703	418.47		
01/31	01/29	OFFICE DEPOT #2127 COLUMBIA SC	24137465030100299502750	5943	107.71		
01/31	01/29	OFFICE DEPOT #2127 800-463-3768 SC	24137465030100299502834	5965	237.17		
02/07	02/05	HOBBY LOBBY #562 COLUMBIA SC	24137465037200241296924	5945	84.05		
02/10	02/07	THE UPS STORE 4584 803-8886362 SC	24000975038165604065763	7399	15.33		
02/10	02/07	PAPA JOHNS #1090 843-402-0710 SC	24445005039001049292787	5814	189.75		
02/14	02/12	HOBBY LOBBY #562 COLUMBIA SC	24137465044200239039071	5945	107.88		
02/21	02/19	HOBBY LOBBY #562 COLUMBIA SC	24137465051200227591364	5945	18.44		
02/27	02/25	MURPHY6615ATWALMART COLUMBIA SC	24431055057111179250683	5542	24.91		
02/27	02/26	JOANN STORES #2172 COLUMBIA SC	24072805057043209059754	5949	58.52		
ATKINSON, PENELOPE						Total Activity	60.09
Account Number: XXXX-XXXX-XXXX-							
01/31	01/30	STAPLS7650666584000002 877-8267755 GA	24164075030105441380347	5111	45.44		
02/03	02/01	KIAWAH ISLAND GOLF RES 843-7682121 SC	74000975033135414266778	7011		58.72	
02/13	02/12	WAL-MART #4506 COLUMBIA SC	24226385044006802091841	5411	51.24		
02/26	02/25	AMAZON MKTPL*FJ2XR4QP3 Amzn.com/billWA	24692165056106673245918	5942	22.13		
BAKUTES, ARLENE						Total Activity	18,657.88
Account Number: XXXX-XXXX-XXXX-							
01/28	01/27	ALLIANZ TRAVEL INS 8772524264 VA	74036295027714221318151	6300		55.00	

Transactions

Posting Transaction

<i>Date</i>	<i>Date</i>	<i>Description</i>	<i>Reference Number</i>	<i>MCC</i>	<i>Charge</i>	<i>Credit</i>
01/30	01/30	ETAHAND2MIND 800-445-5985 IL	24692165030104437509860	5099	4,751.75	
02/03	01/31	AMZN Mktg US*Z77K30KO2 Amzn.com/billWA	24692165031105743609566	5942	21.56	
02/03	01/31	AMAZON RETA* Z79J092B2 WWW.AMAZON.COWA	24011345031500084590221	5331	103.68	
02/03	01/31	BOOKSAMILLION.COM HTTPS://WWW.BOAL	24431065032141536001205	5942	183.28	
02/03	01/31	BOOKSAMILLION.COM HTTPS://WWW.BOAL	24431065032141536011881	5942	1,127.20	
02/03	01/31	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	24137465032001539984220	5942	156.55	
02/03	02/01	AMAZON RETA* 8C0Y23643 WWW.AMAZON.COWA	24011345032000021126881	5331	14.03	
02/03	02/02	AMAZON RETA* R76NV3TH3 WWW.AMAZON.COWA	24011345033500080233287	5331	2,324.74	
02/03	02/02	EDWEEK STD DIGITAL WWW.EDWEEK.ORAZ	24064665033500008483656	2741	29.00	
02/03	02/02	BOOKSAMILLION.COM HTTPS://WWW.BOAL	24431065034142731001303	5942	64.74	
02/03	02/03	AMAZON RETA* 060ID2KM3 WWW.AMAZON.COWA	24011345034000006700203	5331	331.70	
02/04	02/03	SP PETER PAUPER PETERPAUPER.CNY	24011345035500001194806	5942	269.70	
02/04	02/03	BOOKSAMILLION.COM HTTPS://WWW.BOAL	24431065035143358003795	5942	989.73	
02/04	02/03	BOOKSAMILLION.COM HTTPS://WWW.BOAL	24431065035143358005931	5942	754.92	
02/05	02/04	AMAZON MARK* Z720C64G1 HTTPSAMAZON.CWA	24011345035000016036753	5999	496.41	
02/06	02/06	ETAHAND2MIND 800-445-5985 IL	24692165037100475049085	5099	1,670.63	
02/06	02/06	ETAHAND2MIND 800-445-5985 IL	24692165037100475049093	5099	954.65	
02/06	02/06	ETAHAND2MIND 800-445-5985 IL	24692165037100475049101	5099	1,909.29	
02/07	02/06	AMZN Mktg US*Z77BE29H0 Amzn.com/billWA	24692165038101194370587	5942	73.35	
02/10	02/07	AMZN Mktg US*WA6Z12193 Amzn.com/billWA	24692165038101446213973	5942	183.40	
02/10	02/07	STAPLS7651288621000002 877-8267755 GA	24164075038105441379499	5111	62.00	
02/12	02/11	AMAZON RETA* HX0S10C53 WWW.AMAZON.COWA	24011345042500084338065	5331	103.68	
02/12	02/11	NASCO EDUCATION LLC 800-558-9595 WI	24692165042105341130079	5999	990.66	
02/19	02/19	AMAZON RETA* 646ZH90S3 WWW.AMAZON.COWA	24011345050500010242620	5331	51.84	
02/25	02/24	SYNERGYENT* DODEA SITE WWW.SEISERVICMD	24000775055500017098070	7392	300.00	
02/25	02/24	AMERICAN AIR0012217470895FORT WORTH TX BAKUTES/ARLENE 0012217470895 Departure Date: 04/27/25 Airport Code: CAE AA B CLT Departure Date: 04/27/25 Airport Code: CLT AA B SEA Departure Date: 04/27/25 Airport Code: SEA AA BO CLT	24035965055155949343882	3001	657.36	
02/25	02/24	AMERICAN AIR0010620665102FORT WORTH TX BAKUTES/ARLENE 0010620665102 Departure Date: 04/27/25 Airport Code: CAE AA B CLT Departure Date: 04/27/25 Airport Code: CLT AA B SEA Departure Date: 04/27/25 Airport Code: SEA AA BO CLT	24035965055155949343908	3001	79.21	
02/25	02/24	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295055718516853517	6300	57.82	
BARRETT, JOHN					Total Activity	
Account Number: XXXX-XXXX-XXXX-					4,240.30	
02/14	02/13	PY *The Glass Guru of Col803-2619999 SC	24906415044221902734990	1799	1,031.40	
02/14	02/13	TRACTOR SUPPLY #1521 COLUMBIA SC	24137465045001835673878	5599	25.90	
02/17	02/14	IN *CTW DOORS 803-5569078 SC	24692165045107772903120	1799	1,000.00	
02/19	02/18	PY *The Glass Guru of Col803-2619999 SC	24906415049222309399333	1799	2,183.00	
02/19	02/18	SOUTHERN LOCK AND SUPPLY 727-5415536 FL	24270745049900011853733	5072	517.60	
02/24	02/21	SOUTHERN LOCK AND SUPPLY 727-5415536 FL	74270745052900012157513	5072		517.60
BELTON, DAVID					Total Activity	
Account Number: XXXX-XXXX-XXXX-					16,960.17	
01/29	01/28	FERGUSON ENT #27 COLUMBIA SC	24435655028055750095612	5074	166.32	
01/29	01/28	FERGUSON ENT #27 844-872-3857 SC	24435655028055750095695	5074	529.52	
01/29	01/28	FERGUSON ENT #27 COLUMBIA SC	74435655028055750095625	5074		325.08
02/06	02/05	CAPITAL SUPPLY OF COLUMBICOLUMBIA SC	24239005036900017800112	5251	213.95	
02/12	02/11	FERGUSON ENT #27 844-872-3857 SC	24435655042059269073310	5074	171.72	
02/12	02/11	FERGUSON ENT #27 844-872-3857 SC	24435655042059269073328	5074	171.72	
02/12	02/11	FERGUSON ENT #27 844-872-3857 SC	24435655042059269073336	5074	354.02	
02/14	02/12	THE HOME DEPOT #1110 COLUMBIA SC	24943015044010198864204	5200	30.87	
02/14	02/13	COTTRELL & CO INC 803-2569570 SC	24275395044900010316124	1711	926.00	
02/14	02/13	COTTRELL & CO INC 803-2569570 SC	24275395044900010316140	1711	4,800.00	
02/17	02/14	FERGUSON ENT #27 COLUMBIA SC	24435655045060048062118	5074	991.85	
02/17	02/14	FERGUSON ENT #27 COLUMBIA SC	24435655045060048062126	5074	228.59	
02/24	02/21	COTTRELL & CO INC 803-2569570 SC	24275395052900012716403	1711	4,884.00	
02/25	02/24	COTTRELL & CO INC 803-2569570 SC	24275395055900013516452	1711	3,227.00	
02/25	02/24	FERGUSON ENT #27 COLUMBIA SC	24435655055062472173301	5074	491.69	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
------	------	-------------	------------------	-----	--------	--------

02/26 02/25 SQ *NORTHWESTERN SUPPLY, West Columbia SC 24692165056106688170606 5999 98.00

BENNETT, CLARISSA

Account Number: XXXX-XXXX-XXXX- Total Activity 1,283.12

01/29	01/28	MICHAELS #9490 800-642-4235 TX	24692165028103497552145	5970	146.21	
01/29	01/28	SC MUSIC ED SCMEA.NET SC	24011345029500012808632	7399	160.00	
01/29	01/28	SP SPECIALISTID.COM SPECIALISTID.FL	24492165029500006927174	5943	179.81	
01/31	01/30	STAPLS7650651499000001 877-8267755 GA	24164075030105441372922	5111	187.81	
02/10	02/06	SAMSClub.COM 888-746-7726 AR	24226385038006635413061	5300	120.93	
02/10	02/07	STAPLS7651388187000001 877-8267755 GA	24164075038105441378822	5111	149.39	
02/12	02/12	PANERA BREAD #204965 O 803-708-9198 SC	24692165043105455840884	5812	47.15	
02/13	02/11	SAMSClub.COM 888-746-7726 AR	24226385043006781075758	5300	226.93	
02/17	02/13	SAMSClub.COM 888-746-7726 AR	24226385045006846587720	5300	64.89	

BENSON, DESTINY

Account Number: XXXX-XXXX-XXXX- Total Activity 9,486.91

01/29	01/28	LOWES #02356* COLUMBIA SC	24692165028103222998886	5200	214.92	
01/31	01/30	SQ *A STEP ABOVE HEATING/Columbia SC	24692165030104941960252	8999	4,900.00	
02/11	02/10	CAROLINA MOBILE GLASS SE 8037948485 SC	24055235041239836188806	7538	398.30	
02/21	02/20	LEE TRANSPORT EQ OFFICE COLUMBIA SC	24275395051900015900013	5521	3,499.20	
02/27	02/26	JOHNSTONE SUPPLY-SC CO1 COLUMBIA SC	24801975057255947005928	5074	474.49	

BENTON, WILLIAM

Account Number: XXXX-XXXX-XXXX- Total Activity 15,153.35

01/28	01/27	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	24801975027225500006420	5074	155.07	
01/29	01/28	UNITED REFRIG BR #U2 8032538880 SC	24435655029055822098874	5046	295.28	
02/05	02/04	UNITED REFRIG BR #U2 8032538880 SC	24435655036057577102977	5046	170.44	
02/06	02/04	TRANE SUPPLY-115409 COLUMBIA SC	24431065036144207156684	5046	1,635.14	
02/06	02/04	TRANE SUPPLY-115409 COLUMBIA SC	24431065036144207156692	5046	384.61	
02/07	02/06	HARBOR FREIGHT TOOLS 634 COLUMBIA SC	24231685038236161827048	5999	45.35	
02/10	02/07	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	24801975038236749005401	5074	830.15	
02/10	02/07	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	24801975038236749005419	5074	870.89	
02/12	02/11	TRACTOR SUPPLY #1521 COLUMBIA SC	24137465043001534552177	5599	248.39	
02/13	02/12	CE SOUTHEAST LEXINGTON LEXINGTON SC	24717055043170437828047	5074	1,620.84	
02/14	02/13	LOWES #02356* COLUMBIA SC	24692165044106708731184	5200	40.39	
02/14	02/13	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	24801975044242733005060	5074	146.28	
02/17	02/13	THE HOME DEPOT #1109 COLUMBIA SC	24943015045010198783379	5200	388.09	
02/20	02/19	LOWES #02356* COLUMBIA SC	24692165050101636181116	5200	138.40	
02/20	02/19	CE SOUTHEAST LEXINGTON LEXINGTON SC	24717055050170508938725	5074	3,203.01	
02/21	02/20	LOWES #02356* COLUMBIA SC	24692165051102241239371	5200	49.62	
02/24	02/21	JOHNSON CONTROLS SS 800-3822804 WI	24717055052260524767204	5085	630.21	
02/26	02/25	TRANE US INC COMMERCIAL 888-832-5266 WI	24431065056156444410760	5046	780.00	
02/26	02/25	TRANE US INC COMMERCIAL 888-832-5266 WI	24431065056156444410778	5046	1,170.00	
02/26	02/24	TRANE SUPPLY-115409 COLUMBIA SC	24431065056156394159607	5046	1,913.52	
02/26	02/24	THE HOME DEPOT #1109 COLUMBIA SC	24943015056010206546855	5200	213.84	
02/27	02/26	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065058157504762445	5074	44.36	
02/27	02/26	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065058157504762494	5074	179.47	

BOYD, TERESA PRICE

Account Number: XXXX-XXXX-XXXX- Total Activity 5,092.35

01/29	01/28	AMAZON MKTPL*Z71JE2102 Amzn.com/billWA	24692165028103305630570	5942	17.27	
01/29	01/28	AMAZON MKTPL*Z76WP2PT2 Amzn.com/billWA	24692165028103360791614	5942	27.76	
01/30	01/29	PUBLIX #829 863-688-1188 SC	24137465030001490471771	5411	51.95	
02/03	01/30	CHICK-FIL-A #03394 COLUMBIA SC	24427335031710021018629	5814	299.62	
02/03	01/31	SCSU WH RES DIN ORANGEBURG SC	24116415031229778329341	5814	255.22	
02/03	01/31	SAMSClub.COM 888-746-7726 AR	24226385033006486164800	5300	96.70	
02/06	02/04	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235036900016000176	8699	555.00	
02/06	02/05	SCBDA BANDLINK.ORG SC	24492165037500004811065	8211	25.03	
02/06	02/05	PY *Image Ink 803-7914066 SC	24906415036221270478014	2741	645.87	
02/10	02/06	SAMSClub.COM 888-746-7726 AR	24226385038006635542638	5300	678.14	
02/10	02/07	SAMSClub.COM 888-746-7726 AR	24226385040006692390299	5300	109.00	
02/10	02/07	SAMSClub.COM 888-746-7726 AR	24226385040006692404017	5300	86.84	
02/11	02/10	WAVE - *AS YOU WISH DESIG803-5303777 SC	24906415041221637088376	7333	450.00	
02/12	02/11	ZAXBY'S #1308 803-419-2747 SC	24692165042105052327450	5814	92.43	
02/14	02/13	IN *DIMENSIONS ENTERTAINM843-4766682 SC	24692165044106887893961	7929	450.00	
02/17	02/14	FH* THE CENTER FOR BIR THECENTERFORBSC	24064665045500010283751	7991	479.98	
02/21	02/20	SAMS CLUB #4872 COLUMBIA SC	24445005052400155945554	5300	161.73	
02/24	02/21	CHICK-FIL-A #03394 COLUMBIA SC	24427335053710022781632	5814	249.49	
02/25	02/24	SCBDA BANDLINK.ORG SC	24492165056500005105497	8211	25.03	
02/25	02/24	4IMPRINT, INC 4IMPRINT.COM WI	24692165055106031466199	5969	335.29	

BRAZIEL, DEAN

Account Number: XXXX-XXXX-XXXX- Total Activity 10,754.93

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/29	01/28	IN *SOUTH EASTERN CONSTRU803-7644002 SC	24692165028103398848279	5039	3,302.90	
02/03	01/31	IN *SOUTH EASTERN CONSTRU803-7644002 SC	24692165031105883279915	5039	2,111.40	
02/06	02/05	IN *SOUTH EASTERN CONSTRU803-7644002 SC	24692165036100278970215	5039	910.70	
02/06	02/05	IN *SOUTH EASTERN CONSTRU803-7644002 SC	24692165036100278970223	5039	703.80	
02/06	02/05	IN *SOUTH EASTERN CONSTRU803-7644002 SC	24692165036100278970231	5039	1,319.63	
02/06	02/05	IN *SOUTH EASTERN CONSTRU803-7644002 SC	24692165036100278970249	5039	1,552.50	
02/21	02/20	DOMENERGYSC 800-251-7234 SC	24036295051718813059986	4900	603.50	
02/21	02/20	DOMENERGYSC 800-251-7234 SC	24036295051718813476883	4900	250.50	

BUGGER, LAURA

Total Activity

Account Number: XXXX-XXXX-XXXX-

2,342.05

02/07	02/06	INTERSTATE TRANSPORTATION803-7765041 SC	24755425038130388868041	5013	374.92	
02/11	02/10	CENTURY GLASS 803-2568134 SC	24183105041900017519313	5231	213.10	
02/11	02/10	CENTURY GLASS 803-2568134 SC	24183105041900017598317	5231	213.10	
02/14	02/12	CHICK-FIL-A #00574 COLUMBIA SC	24427335044710003720239	5814	100.38	
02/17	02/14	SCGOV866-340-7105DMV0062 COLUMBIA SC	24015145046053992241282	9399	1,052.58	
02/21	02/19	SOUTHERN CONNECTOR 866-725-7277 SC	24445005051500522073831	4784	27.25	
02/21	02/20	INTERSTATE TRANSPORTATION803-7765041 SC	24755425052130528568346	5013	105.92	
02/25	02/24	WTS TOWING & RECOVERY VT LEXINGTON SC	24275395055900019700019	7549	254.80	

BURRELL, EVAY

Total Activity

Account Number: XXXX-XXXX-XXXX-

1,452.16

01/30	01/28	OFFICE DEPOT #2127 800-463-3768 SC	24137465029100288708882	5965	76.90	
02/05	02/04	FSP*NAT SCHOOL PUBLIC REL301-519-0496 MD	24445005035300546661252	8699	205.00	
02/05	02/05	NSPRA 301-519-0496 MD	24138295036080113001292	8641	795.00	
02/06	02/04	HILTON INTERNATIONALS 202-4833000 DC	24755425036170362668605	3504	288.72	
		Arrival: 02/04/25				
02/21	02/21	NSPRA 301-519-0496 MD	24138295052085794003029	8641	25.00	
02/24	02/20	OFFICE DEPOT #2127 800-463-3768 SC	24137465052500968910510	5965	61.54	

BUTLER, ALVERA C

Total Activity

Account Number: XXXX-XXXX-XXXX-

19.44

02/26	02/22	HILTON BEACHFRONT RESO HILTON HEAD ISC	24692165054104941040460	3504	6.48	
02/26	02/22	HILTON BEACHFRONT RESO HILTON HEAD ISC	24692165054104941038837	3504	6.48	
02/26	02/22	HILTON BEACHFRONT RESO HILTON HEAD ISC	24692165054104941038514	3504	6.48	

CAIN, JENNIFER

Total Activity

Account Number: XXXX-XXXX-XXXX-

275.00

02/26	02/24	LITTLEFIELD SAN JOSE SC	24198805056507720729970	8299	275.00	
-------	-------	-------------------------	-------------------------	------	--------	--

CARNATHAN, JEREMY

Total Activity

Account Number: XXXX-XXXX-XXXX-

494.64

02/13	02/11	THE HOME DEPOT #1109 COLUMBIA SC	24943015043010196205765	5200	494.64	
-------	-------	----------------------------------	-------------------------	------	--------	--

CARSWELL, ROBERT

Total Activity

Account Number: XXXX-XXXX-XXXX-

4,806.38

02/05	02/03	SAMSClub.COM 888-746-7726 AR	24226385035006546266973	5300	146.02	
02/07	02/05	HILTON ADVPURCH8002367113MEMPHIS TN	24755425037260379775698	3504	867.53	
		Arrival: 02/04/25				
02/12	02/11	SAMS CLUB#8283 COLUMBIA SC	24226385042006759007453	5300	73.93	
02/12	02/12	AMAZON RETA* HS6UU8B83 WWW.AMAZON.COWA	24011345043500018046908	5331	211.92	
02/17	02/13	Jones School Supply Co., 800-845-1807 SC	24202985045016012880671	5943	60.49	
02/17	02/15	TIL*PL CIGIS PIZZA 726 COLUMBIA SC	24055235046244505214888	5812	415.10	
02/19	02/18	EZCATER*SUBWAY 800-488-1803 MA	24036295049718587777958	5811	165.62	
02/20	02/19	THE NATIONAL BETA CLUB 800-8458281 SC	24137475051055295048724	8398	336.00	
02/24	02/21	IN *COLUMBIA CHILDREN'S T803-2378966 SC	24692165052103406723737	7929	525.00	
02/24	02/22	HILTON BEACHFRONT RESO HILTON HEAD ISC	24692165054104941038829	3504	352.58	
		Arrival: 02/20/25				
02/24	02/22	HILTON BEACHFRONT RESO HILTON HEAD ISC	24692165054104941039488	3504	352.58	
		Arrival: 02/20/25				
02/24	02/22	HILTON BEACHFRONT RESO HILTON HEAD ISC	24692165054104941040213	3504	359.06	
		Arrival: 02/20/25				
02/24	02/22	HILTON BEACHFRONT RESO HILTON HEAD ISC	24692165054104941040445	3504	352.58	
		Arrival: 02/20/25				
02/24	02/22	HILTON BEACHFRONT RESO HILTON HEAD ISC	24692165054104941041070	3504	359.06	
		Arrival: 02/20/25				
02/24	02/23	SAMSClub.COM 888-746-7726 AR	24226385054007121433810	5300	85.24	
02/26	02/24	SAMSClub.COM 888-746-7726 AR	24226385056007183744557	5300	49.12	
02/27	02/26	FLOWER SHOP NETWORK 877-376-7363 AR	24036295057742786747686	5193	94.55	

CARTER, GRETA

Total Activity

Account Number: XXXX-XXXX-XXXX-

968.38

01/29	01/28	SAMS CLUB #4872 COLUMBIA SC	24445005029400164180771	5300	14.24	
01/30	01/29	MCDONALD'S F11232 BLYTHEWOOD SC	24427335029720246956978	5814	82.01	
01/30	01/29	PUBLIX #829 COLUMBIA SC	24137465030001490261974	5411	12.81	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
02/05	02/04	THE UPS STORE 4584 803-8886362 SC	24000975035148001158798	7399	14.40	
02/06	02/05	TIL*PL CIGIS PIZZA 726 COLUMBIA SC	24055235036234344937569	5812	296.67	
02/07	02/05	THE HOME DEPOT #1109 COLUMBIA SC	24943015037010201379108	5200	86.27	
02/10	02/06	HOMEDEPOT.COM 800-430-3376 GA	24943015038010186703099	5200	84.23	
02/10	02/07	SAMS CLUB #4872 COLUMBIA SC	24445005039400190583756	5300	20.34	
02/10	02/08	DOMINO'S 7291 803-736-2448 SC	24445005040500748546754	5814	56.52	
02/14	02/13	SAMSClub #8283 COLUMBIA SC	24226385045006835823870	5300	51.57	
02/17	02/14	STAPLS7651819800000001 877-8267755 GA	24164075045105441302724	5111	19.01	
02/25	02/24	J.W. PEPPER 800-345-6296 PA	24801975055253853058173	5733	64.00	
02/26	02/25	SAMS CLUB #4872 COLUMBIA SC	24445005057400165350600	5300	19.42	
02/27	02/25	SAMS CLUB #4872 COLUMBIA SC	24226385057007212004261	5300	14.14	
02/27	02/26	MCDONALD'S F11232 BLYTHEWOOD SC	24427335057720249334137	5814	113.35	
02/27	02/26	SAMS CLUB #4872 COLUMBIA SC	24445005058400165235792	5300	19.40	
CARTER, TOMMY						Total Activity
Account Number: XXXX-XXXX-XXXX-						7,264.63
01/30	01/29	WALMART.COM 800-925-6278 AR	24055235029227425397843	5310	47.51	
01/31	01/30	STAPLS7650649210000001 877-8267755 GA	24164075030105441374423	5111	172.79	
02/03	02/01	GOOGLE *CLOUD 4PB9z g.co/HelpPay#CA	24692165032106678371486	4816	4.85	
02/03	02/02	Amazon web services aws.amazon.coWA	24692165033107453929687	7399	75.00	
02/04	02/03	BOOKS A MILLION 277 COLUMBIA SC	24431065035143534184667	5942	30.24	
02/05	02/04	TMOBILE*POSTPAID TEL 800-937-8997 WA	24692165035108932115227	4814	147.46	
02/05	02/05	AMAZON RETA* L667X11H3 WWW.AMAZON.COWA	2401134503600000982343	5331	469.96	
02/06	02/05	IDENTISYS.COM IDENTISYS.COMMN	24492165037500003482389	7393	731.62	
02/06	02/05	WALMART.COM 800-925-6278 AR	24055235036234552306630	5310	101.50	
02/10	02/07	EB *SC ASSOCIATION OF 801-413-7200 CA	24036295038718884239085	7399	375.32	
02/10	02/07	WM SUPERCENTER #1339 COLUMBIA SC	24445005039400190590355	5411	67.83	
02/10	02/09	Staples Inc staples.com MA	24164075040105441198945	5111	308.32	
02/10	02/09	STAPLS7651465532000001 877-8267755 GA	24164075040105441277111	5111	28.32	
02/12	02/11	AMAZON MKTPL*3I2MI6GE3 Amzn.com/billWA	24692165042105323663766	5942	129.59	
02/13	02/12	STAPLS7651567721000001 877-8267755 GA	24164075043105441351665	5111	215.99	
02/14	02/13	IN *SOUTH CAROLINA DISTRI803-7562526 SC	24692165044106888164974	8299	1,545.00	
02/17	02/13	DLR RESORT RES CRO 7147814669 CA	24943005045149790623004	3780	1,282.32	
		Arrival: 02/13/25				
02/17	02/13	DLR RESORT RES CRO 7147814669 CA	24943005045149790623012	3780	1,282.32	
		Arrival: 02/13/25				
02/17	02/14	STAPLS7651465532000002 877-8267755 GA	24164075045105441303193	5111	41.03	
02/21	02/21	DMI* DELL K-12 REL 888-977-3355 TX	24430995052250139360480	5045	207.66	
CHANDLER, KEICHA						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,671.39
01/28	01/18	CHARLESTON AIRPORT EMB 843-7471882 SC	74755425027150223308514	3695		53.50
		Arrival: 01/16/25				
01/28	01/18	CHARLESTON AIRPORT EMB 843-7471882 SC	74755425027150223308522	3695		53.50
		Arrival: 01/16/25				
01/28	01/18	CHARLESTON AIRPORT EMB 843-7471882 SC	74755425027150223308530	3695		53.50
		Arrival: 01/16/25				
01/28	01/18	CHARLESTON AIRPORT EMB 843-7471882 SC	74755425027150223308548	3695		2.18
		Arrival: 01/16/25				
01/28	01/18	CHARLESTON AIRPORT EMB 843-7471882 SC	74755425027150223308555	3695		2.18
		Arrival: 01/16/25				
01/28	01/19	CHARLESTON AIRPORT EMB 843-7471882 SC	74755425027150223308563	3695		3.27
		Arrival: 01/16/25				
01/28	01/19	CHARLESTON AIRPORT EMB 843-7471882 SC	74755425027150223308571	3695		3.27
		Arrival: 01/16/25				
01/28	01/19	CHARLESTON AIRPORT EMB 843-7471882 SC	74755425027150223308589	3695		3.27
		Arrival: 01/16/25				
01/28	01/19	CHARLESTON AIRPORT EMB 843-7471882 SC	74755425027150223308597	3695		3.27
		Arrival: 01/16/25				
01/30	01/29	AMAZON MKTPL*ZC64G5LD1 Amzn.com/billWA	24692165029104312132807	5942	482.75	
02/03	01/30	VSP*EPS LEARNING 800-225-920-734-5712 NH	24445005031300604907187	8999	589.63	
02/03	01/18	CHARLESTON AIRPORT EMB 843-7471882 SC	74755425031160286202128	3695		53.50
		Arrival: 01/16/25				
02/06	02/04	VSP*EPS LEARNING 800-225-920-734-5712 NH	24445005036300564736860	8999	695.12	
02/07	02/06	PUBLIX #587 COLUMBIA SC	24137465038001467986993	5411	59.37	
02/10	02/07	WALMART.COM 800-925-6278 AR	24055235038236524426964	5310	29.15	
02/10	02/07	SAMSClub.COM 888-746-7726 AR	24226385040006693141774	5300	178.89	
02/13	02/12	LOWES FOODS #276 COLUMBIA SC	24427335043720210042237	5411	156.95	
02/17	02/13	MARCOS PIZZA - 8080 803-419-3700 SC	24269795045500772360944	5812	276.00	
02/17	02/13	SAMSClub.COM 888-746-7726 AR	24226385045006846580535	5300	9.16	
02/17	02/13	SAMSClub.COM 888-746-7726 AR	24226385045006847092431	5300	24.18	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/20	02/19	AMAZON MKTPL*0M83X5J03 Amzn.com/billWA	24692165050101548782373	5942	41.00	
02/21	02/19	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235051900017100108	8699	325.00	
02/27	02/26	PUBLIX #587 COLUMBIA SC	24137465058001531790236	5411	35.63	

CHASE, KENT **Total Activity**
Account Number: XXXX-XXXX-XXXX- **16,445.29**

01/31	01/28	HOLLYWOOD DRIVE- IN GO 407-8024848 FL	24000975030115702999643	7992	1,021.89	
02/03	01/31	BUBBA GUMP ORLANDO ORLANDO FL	24943005031141140110911	5812	961.63	
02/03	02/02	SOUTH CAROLINA ASSOCIATIO803-2616117 SC	24559305033900017626177	8398	2,115.00	
02/04	02/03	USPS PO 4518120222 COLUMBIA SC	24137465035001502287996	9402	10.10	
02/05	02/03	SAMSClub.COM 888-746-7726 AR	24226385035006546268383	5300	134.48	
02/07	02/05	SAMSClub.COM 888-746-7726 AR	24226385037006606296009	5300	62.82	
02/07	02/05	SAMSClub.COM 888-746-7726 AR	24226385037006606425632	5300	83.03	
02/07	02/05	SAMSClub.COM 888-746-7726 AR	24226385037006606607379	5300	157.04	
02/10	02/08	WALMART.COM 800-925-6278 AR	24055235039237629032318	5310	247.72	
02/10	02/08	WALMART.COM 800-925-6278 AR	24055235039237629032458	5310	484.05	
02/10	02/08	AMAZON MKTPL*HK0FX8PM3 Amzn.com/billWA	24692165039102867116207	5942	102.50	
02/11	02/10	MICHAELS #9490 800-642-4235 TX	24692165041104487407665	5970	86.34	
02/12	02/10	SAMSClub.COM 888-746-7726 AR	24226385042006751915463	5300	487.80	
02/13	02/11	HILTON ADVPURCH8002367113MEMPHIS TN Arrival: 02/10/25	24755425043260431739072	3504	3,290.16	
02/13	02/12	HILTON GARDEN INN OF HICK828-3271000 NC Arrival: 02/10/25	24755425044150444273137	3604	506.06	
02/20	02/19	PUBLIX #587 COLUMBIA SC	24137465051001421499473	5411	187.17	
02/21	02/19	SAMSClub.COM 888-746-7726 AR	24226385051007031042027	5300	88.46	
02/21	02/20	CALIF LEAGUE OF SCHOOLS 562-430-3136 CA	24431065051878377637086	8398	2,395.00	
02/21	02/21	National Forum to Acce Savoy IL	24793385052001313266059	8398	99.00	
02/24	02/21	ODP BUS SOL LLC # 105910 800-463-3768 PA	24137465053501296832938	5965	195.02	
02/26	02/25	SOUTH CAROLINA ASSOCIATIO803-2616117 SC	24559305056900019227125	8398	235.00	
02/26	02/25	SOUTH CAROLINA ASSOCIATIO803-2616117 SC	24559305056900019227133	8398	235.00	
02/27	02/26	SHERATON MYRTLE BEACH 843-9185000 SC Arrival: 02/28/25	24755425057170578372715	3503	295.33	
02/27	02/26	SHERATON MYRTLE BEACH 843-9185000 SC Arrival: 02/28/25	24755425057170578372723	3503	312.73	
02/27	02/26	SHERATON MYRTLE BEACH 843-9185000 SC Arrival: 02/28/25	24755425057170578372731	3503	17.44	
02/27	02/26	SHERATON MYRTLE BEACH 843-9185000 SC Arrival: 02/28/25	24755425057170578372749	3503	312.73	
02/27	02/26	SHERATON MYRTLE BEACH 843-9185000 SC Arrival: 02/28/25	24755425057170578372756	3503	312.73	
02/27	02/26	SHERATON MYRTLE BEACH 843-9185000 SC Arrival: 02/28/25	24755425057170578372764	3503	312.73	
02/27	02/26	SHERATON MYRTLE BEACH 843-9185000 SC Arrival: 02/28/25	24755425057170578372780	3503	312.73	
02/27	02/26	SHERATON MYRTLE BEACH 843-9185000 SC Arrival: 02/28/25	24755425057170578372798	3503	312.73	
02/27	02/26	SHERATON MYRTLE BEACH 843-9185000 SC Arrival: 02/28/25	24755425057170578372806	3503	312.73	
02/27	02/26	SHERATON MYRTLE BEACH 843-9185000 SC Arrival: 02/28/25	24755425057170578372814	3503	312.73	
02/27	02/26	AMAZON MKTPL*1T7ZY2653 Amzn.com/billWA	24692165057107723842612	5942	25.89	
02/27	02/26	AMAZON MKTPL*VS7WC0YL3 Amzn.com/billWA	24692165057107725998404	5942	419.52	

CHRISTIE, JAMES **Total Activity**
Account Number: XXXX-XXXX-XXXX- **7,173.09**

01/30	01/29	TRACTOR SUPPLY #1521 COLUMBIA SC	24137465030001490372516	5599	131.96	
02/04	02/03	IN *MB HOME IMPROVEMENTS 839-2246906 SC	24692165034108587910238	5039	400.00	
02/05	02/03	407 BEACON BLDG PROD 803-748-7774 SC	24009585035500720487189	5039	892.98	
02/05	02/03	THE HOME DEPOT #1109 COLUMBIA SC	24943015035010200302665	5200	166.28	
02/06	02/05	TRACTOR SUPPLY #1521 COLUMBIA SC	24137465037001570823894	5599	285.04	
02/07	02/05	SAMSClub.COM 888-746-7726 AR	24226385037006606687496	5300	162.38	
02/13	02/12	IN *MB HOME IMPROVEMENTS 839-2246906 SC	24692165043106067140192	5039	2,100.00	
02/17	02/14	GRAINGER 800-4724643 IL	24755425046730467536425	5085	37.41	
02/20	02/19	LOWES #02356* COLUMBIA SC	24692165050101468870869	5200	114.26	
02/21	02/20	GRAINGER 800-4724643 IL	24755425052150525176885	5085	18.38	
02/24	02/21	LOWES #02356* COLUMBIA SC	24692165052103104626182	5200	25.09	
02/24	02/21	TRACTOR SUPPLY #1521 COLUMBIA SC	24137465053001573936205	5599	209.39	
02/24	02/22	THE HOME DEPOT #1109 COLUMBIA SC	24943015054010213036355	5200	419.06	
02/24	02/22	THE HOME DEPOT #1109 COLUMBIA SC	24943015054010213036371	5200	98.03	
02/24	02/22	THE HOME DEPOT #1109 COLUMBIA SC	74943015054010213037333	5200		166.26
02/25	02/23	THE HOME DEPOT #1109 COLUMBIA SC	24943015055010216025602	5200	79.09	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
02/26	02/25	IN *MB HOME IMPROVEMENTS 839-2246906 SC	24692165056106848270254	5039	2,200.00	
CLAYTON, JOHN						Total Activity
Account Number: XXXX-XXXX-XXXX-						736.93
01/28	01/27	NIC*-CITY OF COLUMBI EGOV.COM SC	24116415028225705995449	9399	255.25	
02/03	01/30	A4LE SCOTTSDALE AZ	24071055031627134351841	8398	175.00	
02/10	02/06	ODP BUS SOL LLC # 101214 800-463-3768 GA	24137465038500997537531	5965	257.68	
02/21	02/20	WWW.CAACCI.ORG CAACCI.ORG TX	24492165051500028932781	8299	49.00	
CLEVERLY, AARON						Total Activity
Account Number: XXXX-XXXX-XXXX-						4,725.42
01/28	01/27	HEAT TRANSFER SALES 336-2943838 NC	24436545028054000083728	5085	2,050.15	
01/30	01/29	LOWES #00433* COLUMBIA SC	24692165029103947975192	5200	229.99	
01/30	01/29	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065030140387708845	5074	810.00	
01/30	01/29	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065030140387708969	5074	28.57	
01/31	01/30	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065031141015743898	5074	70.20	
02/05	02/04	HEAT TRANSFER SALES 336-2943838 NC	24436545036054528978722	5085	304.56	
02/12	02/11	PREWITT SHEET METAL WORKSLUGOFF SC	24829135042300680817092	1761	156.00	
02/13	02/12	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065044148866660589	5074	55.16	
02/25	02/24	SUPPLYHOUSE.COM 888-757-4774 NY	24692165055105934759700	5074	991.74	
02/26	02/24	THE HOME DEPOT #1109 COLUMBIA SC	24943015056010206544645	5200	29.05	
COBB, ABBY						Total Activity
Account Number: XXXX-XXXX-XXXX-						6,684.86
01/28	01/27	SAMS CLUB #4872 COLUMBIA SC	24445005028400167062738	5300	75.49	
01/28	01/27	SAMS CLUB #4872 COLUMBIA SC	24445005028400167062811	5300	198.22	
01/29	01/28	TARGET 00013193 COLUMBIA SC	24164075028091006544788	5310	43.20	
01/29	01/28	SAMSClub #4872 COLUMBIA SC	24226385029006359961338	5300	111.65	
01/30	01/29	SAMS CLUB#4872 COLUMBIA SC	24226385029006372007010	5300	56.07	
01/31	01/30	WAL-MART #1339 COLUMBIA SC	24226385031006417685180	5411	152.77	
02/03	01/31	SAMS CLUB#4872 COLUMBIA SC	24226385031006436005337	5300	341.31	
02/06	02/05	WM SUPERCENTER #1339 COLUMBIA SC	24445005037400166797440	5411	93.56	
02/06	02/05	WM SUPERCENTER #1339 COLUMBIA SC	24445005037400166797515	5411	88.93	
02/06	02/05	WM SUPERCENTER #1339 COLUMBIA SC	24445005037400166797697	5411	262.18	
02/07	02/06	SAMS CLUB#4872 COLUMBIA SC	24226385037006609006488	5300	20.29	
02/07	02/06	SAMSClub #4872 COLUMBIA SC	24226385038006624911141	5300	177.30	
02/07	02/06	SAMS CLUB #4872 COLUMBIA SC	24445005038400162340111	5300	197.90	
02/10	02/07	KROGER #448 COLUMBIA SC	24445715038300591299470	5411	99.23	
02/11	02/10	WAL-MART #1339 COLUMBIA SC	24455015041141002458710	5411	119.37	
02/11	02/10	WM SUPERCENTER #1339 COLUMBIA SC	24445005042400173242334	5411	132.13	
02/11	02/10	WM SUPERCENTER #1339 COLUMBIA SC	24445005042400173242417	5411	109.11	
02/12	02/10	RHODES GRADUATION SERVICE803-485-4503 SC	24829135042100315554437	5999	87.23	
02/12	02/10	RHODES GRADUATION SERVICE803-485-4503 SC	24829135042100315554502	5999	87.23	
02/12	02/10	RHODES GRADUATION SERVICE803-485-4503 SC	24829135042100315554684	5999	87.23	
02/12	02/10	RHODES GRADUATION SERVICE803-485-4503 SC	24829135042100315554767	5999	87.23	
02/12	02/10	RHODES GRADUATION SERVICE803-485-4503 SC	24829135042100315554841	5999	87.23	
02/12	02/10	RHODES GRADUATION SERVICE803-485-4503 SC	24829135042100315554924	5999	87.23	
02/12	02/11	AMAZON MKTPL*NU5BU2LR3 Amzn.com/billWA	24692165042105349932021	5942	4.31	
02/12	02/11	WALGREENS #10227 COLUMBIA SC	24445005043000980914817	5912	7.63	
02/12	02/11	SAMSClub #4872 COLUMBIA SC	24226385043006772073010	5300	156.60	
02/12	02/12	MCALISTER'S 1061 COLUMBIA SC	24765015043241224091456	5814	63.93	
02/13	02/12	SAMS CLUB#4872 COLUMBIA SC	24226385044006792004580	5300	174.07	
02/14	02/13	WM SUPERCENTER #1339 COLUMBIA SC	24445005045400199690273	5411	83.86	
02/14	02/13	DOLLAR TREE COLUMBIA SC	24445005045001180368471	5331	33.75	
02/17	02/13	FAIRFIELD INN & SUITES SCHAUMBURG IL	24692165045107698768243	3715	326.60	
Arrival: 02/11/25						
02/17	02/13	FAIRFIELD INN & SUITES SCHAUMBURG IL	24692165045107698768250	3715	326.60	
Arrival: 02/11/25						
02/17	02/13	FAIRFIELD INN & SUITES SCHAUMBURG IL	24692165045107698768268	3715	326.60	
Arrival: 02/11/25						
02/17	02/13	FAIRFIELD INN & SUITES SCHAUMBURG IL	24692165045107698768276	3715	326.60	
Arrival: 02/11/25						
02/17	02/14	STAPLS7651723273000001 877-8267755 GA	24164075045105441304084	5111	32.53	
02/19	02/18	WM SUPERCENTER #1339 COLUMBIA SC	24445005050400163340196	5411	65.55	
02/20	02/19	SAMS CLUB #4872 COLUMBIA SC	24445005051400146178522	5300	494.32	
02/21	02/20	WM SUPERCENTER #1339 COLUMBIA SC	24445005052400155842918	5411	51.54	
02/21	02/20	SAMS CLUB #4872 COLUMBIA SC	24445005052400155843098	5300	16.72	
02/21	02/20	SAMSClub #4872 COLUMBIA SC	24226385052007052527590	5300	713.98	
02/24	02/21	FOOD LION #2241 COLUMBIA SC	24692165052103358967001	5411	55.31	
02/24	02/21	WM SUPERCENTER #1339 COLUMBIA SC	24445005053400178616553	5411	193.85	
02/24	02/21	SAMSClub #4872 COLUMBIA SC	24226385053007084036304	5300	158.27	

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
02/26	02/25	WM SUPERCENTER #1339 COLUMBIA SC	24445005057400165373891	5411	270.15		
COLEMAN, JENNIFER						Total Activity	87.42
Account Number: XXXX-XXXX-XXXX- 02/10 02/07 OFFICE DEPOT #2127 COLUMBIA SC 24137465039100438367082 5943 53.44							
02/17	02/14	OTTER.AI OTTER.AI CA	24011345045500078683234	5734	33.98		
COLEMAN, ODORA						Total Activity	19,329.86
Account Number: XXXX-XXXX-XXXX- 01/28 01/27 WAL-MART #4506 COLUMBIA SC 24226385028006329357840 5411 53.06							
01/28	01/26	LOWES #03026* COLUMBIA SC	74692165027102097449286	5200		90.62	
01/29	01/27	LITTLE CAESARS 1466 0001 COLUMBIA SC	24445005028500497947589	5814	138.41		
01/29	01/29	SCHOOL HEALTH CORP 866-323-5465 IL	24692165029103596897853	5047	51.81		
01/29	01/28	USPS PO 4508200016 BLYTHEWOOD SC	24137465029001475440273	9402	43.80		
01/29	01/29	SCHOOL HEALTH CORP 866-323-5465 IL	74692165029103596898203	5047		5.06	
01/30	01/29	PAYPAL *SOUTHCAROLI SO 4029357733 CA	24198805029504999402268	8641	250.00		
01/31	01/29	HOBBY LOBBY #562 COLUMBIA SC	24137465030200236128626	5945	22.36		
01/31	01/29	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207855030177500965072	3695	211.68		
Arrival: 01/29/25 02/03 01/30 LOWES #02356* COLUMBIA SC 24692165031105384555516 5200 926.32							
02/03	01/30	LOWES #00433* COLUMBIA SC	24692165031105384931352	5200	993.36		
02/03	01/31	F & M EXPRESSIONS 201-7014406 VA	24750765031900013577105	7333	39.50		
02/04	02/03	SP 613 DTF BY 613 ORIG DTF.613ORIGINNJ	24011345035500005071414	5999	107.56		
02/04	02/03	YAMAHA CORP OF AMERICA 714-522-9343 CA	24492155035079690118997	5733	22.99		
02/04	02/03	SIX THIRTEEN ORIGINALS 201-316-1925 NJ	24247605035001062498403	7399	114.30		
02/05	02/04	SQ *SOUTH CAROLINA FARMERCLemson SC	24692165035109283008359	8398	520.00		
02/05	02/04	DOMINO'S 5628 803-764-9700 SC	24445005036000960105336	5814	66.10		
02/06	02/05	SP 613 DTF BY 613 ORIG HTTPSDTF.613ONJ	24011345037000000673585	5999	199.56		
02/06	02/05	WAL-MART #4506 COLUMBIA SC	24226385037006596320306	5411	61.31		
02/06	02/05	PRINTGEAR SPORTSWEAR DIS 803-791-7763 SC	24493985037073086035912	5099	901.60		
02/07	02/05	Transfer Express 440-918-1900 OH	24707805037030044185504	5999	43.20		
02/07	02/05	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207855037173101111359	3695	423.36		
Arrival: 02/05/25 02/07 02/06 MICHAELS STORES 5021 COLUMBIA SC 24692165038101239707058 5970 48.01							
02/07	02/06	WM SUPERCENTER #1339 COLUMBIA SC	24445005038400162455877	5411	48.41		
02/07	02/06	WM SUPERCENTER #2214 COLUMBIA SC	24445005038400162455950	5411	62.19		
02/10	02/07	SCOTTIE&APOS;S CAFE AND GBLYTHEWOOD SC	24000975038165604400804	5812	423.05		
02/10	02/07	F & M EXPRESSIONS 201-7014406 VA	24750765038900015699579	7333	45.50		
02/10	02/08	PUBLIX #829 COLUMBIA SC	24137465040100638046020	5411	235.63		
02/11	02/10	US FOODS 5D 800-2146262 SC	24717055041260417053195	5199	1,030.70		
02/11	02/10	SIX THIRTEEN ORIGINALS 201-316-1925 NJ	24247605042001080660696	7399	591.93		
02/11	02/11	SKILLSUSA ORG 703-777-8810 VA	24431065042147694555559	8299	60.00		
02/14	02/13	TST* NOTHING BUNDT CAKES 803-769-8372 SC	24137465044500875820324	5462	266.75		
02/14	02/13	BSN SPORTS LLC 800-227-7404 TX	24431065044149223021192	5137	306.02		
02/20	02/18	LOWES #00433* COLUMBIA SC	24692165050101262601817	5200	754.89		
02/20	02/19	AIRGAS - SOUTH 770-590-6268 PA	24055235050248748129194	4900	80.35		
02/21	02/20	SP 613 DTF BY 613 ORIG DTF.613ORIGINNJ	24011345052500011346501	5999	149.67		
02/24	02/20	OMNI WILLIAM PENN 412-2817100 PA	24755425052170526209170	3592	4,531.50		
Arrival: 02/20/25 02/24 02/21 TIL*PL CIGIS PIZZA 726 COLUMBIA SC 24055235052250437204997 5812 98.89							
02/24	02/21	WM SUPERCENTER #881 LEXINGTON SC	24445005053400178705406	5411	173.15		
02/24	02/21	WM SUPERCENTER #881 LEXINGTON SC	24445005053400178705570	5411	148.22		
02/24	02/21	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235054900017300218	8699	325.00		
02/25	02/24	OMNI WILLIAM PENN 412-2817100 PA	24755425056150564179523	3592	4,531.50		
Arrival: 02/24/25 02/25 02/24 SIX THIRTEEN ORIGINALS 201-316-1925 NJ 24247605056001026336255 7399 153.99							
02/25	02/24	WM SUPERCENTER #881 LEXINGTON SC	24445005056400168666631	5411	151.44		
02/26	02/25	SP 613 DTF BY 613 ORIG DTF.613ORIGINNJ	24011345056500103481303	5999	18.47		
COLEMAN, TONY						Total Activity	2,826.73
Account Number: XXXX-XXXX-XXXX- 01/29 01/29 ULINE *SHIP SUPPLIES 800-295-5510 WI 24692165029103625938124 5964 1,195.54							
02/10	02/07	LOWES #02356* COLUMBIA SC	24692165038101834837698	5200	120.83		
02/10	02/07	OFFICE DEPOT #2127 COLUMBIA SC	24137465039100438356689	5943	586.35		
02/12	02/12	IDWHOLESALER*LEVATA 800-996-3581 IL	24116415043712586180804	5111	504.31		
02/20	02/18	FRASIER TIRE SERVICE COLUMBIA SC	24073145050900011300055	5532	419.70		
COMBS, JOHN						Total Activity	3,010.97
Account Number: XXXX-XXXX-XXXX- 01/30 01/29 PAYPAL *DEEMARAENTE 402-935-7733 CA 24027625029067433079158 7399 100.00							
01/30	01/29	PAYPAL *DEEMARAENTE 402-935-7733 CA	24027625029067433195244	7399	35.00		
01/31	01/29	MURPHY6615ATWALMART COLUMBIA SC	24431055030099273232826	5541	7.68		

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
01/31	01/30	WM SUPERCENTER #1339 COLUMBIA SC	24445005031400162925223	5411	54.90	
01/31	01/30	SAMS CLUB #4872 COLUMBIA SC	24445005031400162925306	5300	33.62	
02/04	02/03	SAMS CLUB #4872 COLUMBIA SC	24226385035006537023144	5300	59.79	
02/06	02/05	DIXIE TROPHIES INC 8037867947 SC	24431065036144426019697	5072	371.52	
02/06	02/05	JOSTENS INC. 800-854-7464 MN	24692165037100306076505	5947	1,289.93	
02/14	02/12	OFFICE DEPOT #2127 COLUMBIA SC	24137465044500875710681	5943	113.92	
02/14	02/13	AMAZON MKTPL*VE4WA0WK3 Amzn.com/billWA	24692165044106741351289	5942	311.95	
02/17	02/13	HOBBY LOBBY #562 COLUMBIA SC	24137465045200268850777	5945	66.94	
02/18	02/17	AMAZON MKTPL*9V4HG9FI3 Amzn.com/billWA	24692165048100048728543	5942	142.24	
02/18	02/17	PAYPAL *DEEMARAENTE 402-935-7733 CA	24027625048067243648264	7399	100.00	
02/21	02/20	PAYPAL *DEEMARAENTE 402-935-7733 CA	24027625051067368943544	7399	65.00	
02/25	02/25	SCACA SCCOACHES.ORGSC	24064665056500004255175	8699	206.73	
02/26	02/25	IN *SOUTH CAROLINA HIGH S803-7980120 SC	24692165056106848385292	8299	51.75	
COUNCIL, GEORGETTE L					Total Activity	
Account Number: XXXX-XXXX-XXXX-					2,506.02	
01/28	01/27	SQ *ANOTHER PRINTER INC gosq.com SC	24692165027102345049446	5999	1,494.07	
02/03	01/31	STAPLS7650825104000001 877-8267755 GA	24164075031105441325952	5111	338.04	
02/13	02/13	EB *SC ASSOCIATION OF 801-413-7200 CA	24036295044742724390835	7399	305.96	
02/18	02/17	NORTHEAST TROPHIES & AWARCOLUMBIA SC	24240705048900011200044	2791	100.60	
02/26	02/25	SAMS CLUB #4872 COLUMBIA SC	24445005057400165353679	5300	267.35	
CRAIG, MARK					Total Activity	
Account Number: XXXX-XXXX-XXXX-					4,092.11	
01/28	01/27	FERGUSON ENT #27 844-872-3857 SC	24435655027055488095893	5074	307.73	
01/30	01/29	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065030140387708886	5074	27.12	
01/31	01/29	THE HOME DEPOT #1109 COLUMBIA SC	24943015030010204188644	5200	38.85	
01/31	01/30	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065031141015743740	5074	234.78	
01/31	01/30	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065031141015743781	5074	766.58	
02/05	02/04	LOWES #02356* COLUMBIA SC	24692165035109302392644	5200	79.84	
02/05	02/04	FERGUSON ENT#950 ELGIN SC	24435655035057509184219	5074	11.88	
02/05	02/04	FERGUSON ENT#950 ELGIN SC	24435655035057509184227	5074	407.16	
02/06	02/05	FERGUSON ENT#950 ELGIN SC	24435655036057770087595	5074	272.16	
02/06	02/05	FERGUSON ENT#950 ELGIN SC	24435655036057770087603	5074	397.44	
02/12	02/11	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065043148258683968	5074	433.00	
02/12	02/11	COTTRELL & CO INC 803-2569570 SC	74275395042900019716032	1711		4,011.00
02/13	02/12	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065044148866660563	5074	152.98	
02/13	02/12	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065044148866660597	5074	135.85	
02/14	02/13	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065045149480713464	5074	9.72	
02/14	02/13	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065045149480713472	5074	1,408.36	
02/14	02/13	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065045149509389437	5074	154.71	
02/17	02/14	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065046150119745645	5074	372.76	
02/17	02/14	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065046150119745652	5074	14.05	
02/20	02/19	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065051153149660448	5074	1,056.24	
02/21	02/20	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065052153757700972	5074	86.80	
02/21	02/20	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065052153757700980	5074	604.59	
02/21	02/20	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065052153757700998	5074	44.07	
02/21	02/20	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065052153757701038	5074	40.38	
02/25	02/24	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065056156234711161	5074	948.06	
02/27	02/26	SQ *NORTHWESTERN SUPPLY, West ColumbiaSC	24692165057107398779834	5999	98.00	
CUNNINGHAM, BOBBY G					Total Activity	
Account Number: XXXX-XXXX-XXXX-					4,343.36	
01/29	01/28	NCS*GED EXAM 800-511-3478 MN	24692165028103496319686	8299	3,750.00	
02/07	02/06	SQ *TODD & MOORE Columbia SC	24692165037100904671830	5941	179.26	
02/24	02/21	APPLE SPICE 803-8886255 SC	24275395054900019344892	5812	359.12	
02/26	02/24	SAMS CLUB.COM 888-746-7726 AR	24226385056007183665240	5300	54.98	
DANNER, KIMBERLY					Total Activity	
Account Number: XXXX-XXXX-XXXX-					3,862.54	
01/30	01/29	SAMS CLUB#4872 COLUMBIA SC	24226385029006372007002	5300	54.22	
01/30	01/29	SAMS CLUB #4872 COLUMBIA SC	24226385030006389896147	5300	9.18	
01/31	01/31	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692165031105341504334	5965	449.06	
02/04	02/03	WINGSTOP 2334 864-024-9962 SC	24116415035233169409452	5812	129.21	
02/05	02/04	LOWES #03026* COLUMBIA SC	24692165035109233037458	5200	69.81	
02/05	02/04	IN *DIMENSIONS ENTERTAINM843-4766682 SC	24692165035109390084442	7929	350.00	
02/05	02/04	IN *DIMENSIONS ENTERTAINM843-4766682 SC	24692165035109390084459	7929	300.00	
02/07	02/06	SC MUSIC ED SCMEA.NET SC	24011345038500004848256	7399	100.00	
02/10	02/07	LOWES FOODS #276 COLUMBIA SC	24427335038720212750487	5411	64.77	
02/10	02/08	CHICK-FIL-A #03394 COLUMBIA SC	24427335040710021126421	5814	272.75	
02/11	02/10	LOWES #03026* COLUMBIA SC	24692165041104265341755	5200	60.44	
02/11	02/10	KROGER 678 COLUMBIA SC	24445715041300519514054	5411	71.28	

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
02/13	02/12	LOWES #03026* COLUMBIA SC	24692165043105979126448	5200	30.22		
02/21	02/20	SOUTH CAROLINA ASSOCIATIO803-2616117 SC	24559305051900018927027	8398	1,880.00		
02/25	02/24	KROGER 678 COLUMBIA SC	24445715055300533399899	5411	21.60		
DAVIS, KATINIA						Total Activity	
Account Number: XXXX-XXXX-XXXX-						12,197.78	
01/30	01/28	SAMSClub.COM 888-746-7726 AR	24226385029006369119950	5300	53.79		
01/30	01/28	SAMSClub.COM 888-746-7726 AR	24226385029006369172140	5300	50.26		
01/30	01/28	SAMSClub.COM 888-746-7726 AR	24226385029006369227035	5300	25.97		
01/30	01/28	SAMSClub.COM 888-746-7726 AR	24226385029006369536005	5300	92.82		
01/30	01/29	RHODES GRADUATION SERVICE803-485-4503 SC	24829135030001616802513	5999	72.11		
01/31	01/30	BEHAVIOR ANALYST CERTIFIC720-438-4321 CO	24116415030744653751782	8398	215.00		
01/31	01/29	SAMSClub.COM 888-746-7726 AR	24226385030006399739246	5300	107.47		
02/03	01/30	SAMSClub.COM 888-746-7726 AR	24226385031006428706017	5300	103.16		
02/03	01/31	MICHAELS STORES 5021 COLUMBIA SC	24692165032106070510079	5970	64.77		
02/03	01/31	WM SUPERCENTER #1339 COLUMBIA SC	24445005032400175109632	5411	183.51		
02/03	01/31	WAL-MART #1339 COLUMBIA SC	24226385032006447921885	5411	53.48		
02/03	01/31	HARBOR FREIGHT TOOLS 634 COLUMBIA SC	24231685032230099729414	5999	904.23		
02/03	02/02	AMAZON RETA* 0E13058W3 WWW.AMAZON.COWA	24011345033000000853066	5331	45.33		
02/03	01/31	SAMSClub.COM 888-746-7726 AR	24226385033006485565668	5300	42.90		
02/03	01/31	HARBOR FREIGHT TOOLS 634 COLUMBIA SC	74231685032230099729716	5999		32.39	
02/06	02/04	ASHA 301-2968641 MD	24073145036900019980790	8398	144.00		
02/06	02/04	ASHA 301-2968641 MD	24073145036900019982291	8398	144.00		
02/06	02/05	SC SPEECH-AUD BOARD 803-896-4655 SC	24015145037052021117340	9399	140.00		
02/07	02/05	SAMSClub.COM 888-746-7726 AR	24226385037006606491063	5300	103.98		
02/07	02/05	SAMSClub.COM 888-746-7726 AR	24226385037006607177414	5300	47.19		
02/07	02/06	AMAZON RETA* Z733E7V11 WWW.AMAZON.COWA	24011345037000013297026	5331	30.50		
02/07	02/06	WAL-MART #1339 COLUMBIA SC	24455015037141002459656	5411	15.74		
02/07	02/06	HARBOR FREIGHT TOOLS 634 COLUMBIA SC	24231685038236161827071	5999	118.78		
02/07	02/06	HARBOR FREIGHT TOOLS 634 COLUMBIA SC	24231685038236161827097	5999	51.80		
02/10	02/07	WAL-MART #1339 COLUMBIA SC	24226385038006638002259	5411	53.83		
02/10	02/06	SAMSClub.COM 888-746-7726 AR	24226385038006635395532	5300	87.05		
02/10	02/07	THE WRIGHT STUFF 877-750-0376 MS	24733345038017023906236	5047	29.75		
02/10	02/07	DOLLAR TREE COLUMBIA SC	24445005039001049214401	5331	51.31		
02/10	02/07	SAMSClub.COM 888-746-7726 AR	24226385040006691940326	5300	461.65		
02/11	02/10	TARGET.COM * 800-591-3869 MN	24431065041147361040217	5310	23.76		
02/12	02/11	AMAZON MKTPL*NB2WF9O03 Amzn.com/bilIWA	24692165042104978450884	5942	14.57		
02/12	02/10	HAMPTON INNS 843-9905100 SC	24755425042160429245002	3665	183.47		
Arrival: 02/10/25							
02/12	02/11	AMAZON MKTPL*D5W5676I13 Amzn.com/bilIWA	24692165042105322391187	5942	32.35		
02/12	02/11	WALMART.COM 8009256278 800-966-6546 AR	24445005042300524775745	5310	17.26		
02/13	02/11	HILTON BALTIMORE 443-5738704 MD	24755425043160439251197	3504	245.58		
Arrival: 02/11/25							
02/13	02/11	HILTON BALTIMORE 443-5738704 MD	24755425043160439251551	3504	245.58		
Arrival: 02/11/25							
02/13	02/11	HILTON BALTIMORE 443-5738704 MD	24755425043160439251577	3504	245.58		
Arrival: 02/11/25							
02/13	02/11	HILTON BALTIMORE 443-5738704 MD	24755425043160439252922	3504	245.58		
Arrival: 02/11/25							
02/13	02/11	HILTON BALTIMORE 443-5738704 MD	24755425043160439252930	3504	245.58		
Arrival: 02/11/25							
02/13	02/11	HILTON BALTIMORE 443-5738704 MD	24755425043160439253219	3504	245.58		
Arrival: 02/11/25							
02/13	02/11	HILTON BALTIMORE 443-5738704 MD	24755425043160439253474	3504	245.58		
Arrival: 02/11/25							
02/13	02/11	HILTON BALTIMORE 443-5738704 MD	24755425043160439253482	3504	245.58		
Arrival: 02/11/25							
02/13	02/11	HILTON BALTIMORE 443-5738704 MD	24755425043160439254746	3504	245.58		
Arrival: 02/11/25							
02/13	02/11	HILTON BALTIMORE 443-5738704 MD	24755425043160439254811	3504	245.58		
Arrival: 02/11/25							
02/13	02/11	HAMPTON INNS 843-9905100 SC	24755425043170430043451	3665	183.47		
Arrival: 02/10/25							
02/13	02/11	HAMPTON INNS 843-9905100 SC	24755425043170430043618	3665	183.47		
Arrival: 02/10/25							
02/13	02/11	HAMPTON INNS 843-9905100 SC	24755425043170430043626	3665	183.47		
Arrival: 02/10/25							
02/13	02/11	SAMSClub.COM 888-746-7726 AR	24226385043006781627707	5300	43.92		
02/13	02/11	SAMSClub.COM 888-746-7726 AR	24226385043006781882021	5300	44.88		
02/13	02/11	BUCK & BUCK 800-4580600 WA	24744555043450000306886	5691	46.00		

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/14	02/13	APPLE.COM/BILL 866-712-7753 CA	24692165044106631512016	5818	59.98	
02/14	02/12	SAMSClub.COM 888-746-7726 AR	24226385044006812894044	5300	48.88	
02/17	02/14	AMAZON MKTPL*8C6FB94P3 Amzn.com/billWA	24692165045107458580325	5942	185.45	
02/20	02/19	TARGET.COM * 800-591-3869 MN	24431065050152871908406	5310	12.96	
02/21	02/20	AMAZON MKTPL*2G57D70G3 Amzn.com/billWA	24692165051102167167358	5942	14.99	
02/24	02/21	AMAZON MKTPL*HX91V6UC3 Amzn.com/billWA	24692165052103080990222	5942	398.79	
02/24	02/20	SAMSClub.COM 888-746-7726 AR	24226385052007062732925	5300	47.16	
02/24	02/20	SAMSClub.COM 888-746-7726 AR	24226385052007062743864	5300	167.97	
02/24	02/20	SAMSClub.COM 888-746-7726 AR	24226385052007063003904	5300	95.31	
02/24	02/20	SAMSClub.COM 888-746-7726 AR	24226385052007063128024	5300	77.79	
02/24	02/21	CITY OF COLUMBIA ECOM 803-545-3360 SC	24801975052250863544880	9399	40.00	
02/24	02/21	CITY OF COLUMBIA SERVICE 803-545-3360 SC	24801975052250876619828	9399	0.94	
02/24	02/21	HYATT REGENCY SEATTLE 2069731234 WA Arrival: 02/17/25	24943005053154596209270	3640	1,175.28	
02/24	02/22	HYATT REGENCY SEATTLE 2069731234 WA Arrival: 02/17/25	24943005054155227373152	3640	1,469.10	
02/24	02/22	HYATT REGENCY SEATTLE 2069731234 WA Arrival: 02/17/25	24943005054155227373160	3640	1,469.10	
02/24	02/21	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165052103358619391	5942		14.57
02/27	02/25	SAMSClub.COM 888-746-7726 AR	24226385057007214243289	5300	21.89	
02/27	02/25	COUNCIL FOR EXCEPTIONAL 703-264-9416 VA	24801975057255915098566	8699	52.35	

DAWKINS, SHANA

Account Number: XXXX-XXXX-XXXX-
Total Activity 1,051.75

01/30	01/29	UNC CHAR AA ASCAREER INT ECOMMERCE@CHANC	24001755030024861002329	8220	270.00	
01/30	01/29	SAMS CLUB #4872 COLUMBIA SC	24445005030400161214083	5300	19.49	
02/03	01/31	LIDL #1092 COLUMBIA SC	24692165032106154879135	5411	81.27	
02/03	02/01	CHICK-FIL-A #00574 COLUMBIA SC	24427335033710004146908	5814	605.99	
02/24	02/23	FMU ECOMMERCE AOWENS@FMARIO SC	24015145054055807016782	8220	75.00	

DERRICK, DANIEL

Account Number: XXXX-XXXX-XXXX-
Total Activity 8,267.02

01/29	01/28	MERCHANTS / SCHOOLWEAR SCARBOROUGH ON	74083425029500000384461	5941	1,739.02	
		01/29 2,492.19 CAD 1.433100				
01/29	01/29	INTERNATIONAL TRANSACTION FEE	74083425029500000384461	0001	17.39	
01/29	01/28	PIONEER ATHLETICS 800-877-1500 OH	24323005028878388032753	7399	255.70	
02/06	02/05	W P LAW INC 8034610599 SC	24801975036234653226636	7399	3,637.75	
02/06	02/05	W P LAW INC 8034610599 SC	24801975036234653226644	7399	136.12	
02/06	02/04	LAWNANDPEST 877-775-9392 NC	24027625037067700705352	0780	2,591.34	
02/07	02/06	W P LAW INC 803-461-0599 SC	24801975037235703520620	5046	239.76	
02/11	02/10	W P LAW INC 8034610599 SC	24801975041239730218178	7399	759.52	
02/12	02/11	LOWES #02356* COLUMBIA SC	24692165042105082491979	5200	44.24	
02/13	02/11	MERCHANTS / SCHOOLWEAR SCARBOROUGH ON	74083425043500010110742	5941		1,737.33
		02/13 2,492.19 CAD 1.434494				
02/18	02/17	AMAZON MARK* O042H3DQ3 AMAZON.COM/MAWA	24011345048500100284842	5999	290.51	
02/21	02/20	W P LAW INC 803-461-0599 SC	24801975051249776523990	5046	293.00	

ELLIS, LISA

Account Number: XXXX-XXXX-XXXX-
Total Activity 8,499.07

01/29	01/28	ACE HDWR THREE FOUNTAINS WEST COLUMBIASC	24431065029139784944246	5251	106.91	
01/30	01/29	TARGET PLUS 800-591-3869 MN	24431065029140068061707	5310	86.38	
01/30	01/29	MICHAELS STORES 1237 COLUMBIA SC	24692165030104392170039	5970	141.30	
01/31	01/29	PARTY CITY CORPORATION COLUMBIA SC	24692165030104630091971	5999	223.43	
01/31	01/29	SAMSClub.COM 888-746-7726 AR	24226385030006399052491	5300	521.06	
02/03	01/30	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789305031122301475393	5964	197.54	
02/03	01/30	SAMSClub.COM 888-746-7726 AR	24226385031006428845427	5300	242.62	
02/03	02/01	AMAZON MKTPL*Z78NE3FN0 Amzn.com/billWA	24692165032106866637789	5942	182.57	
02/03	01/31	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789305033128000681551	5964	34.55	
02/06	02/04	SAMSClub.COM 888-746-7726 AR	24226385036006576738130	5300	707.37	
02/07	02/05	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789305037156201513238	5964	201.58	
02/10	02/06	SAMSClub.COM 888-746-7726 AR	24226385038006635715408	5300	1,594.97	
02/10	02/07	USPS PO 4508200016 BLYTHEWOOD SC	24137465039001628530630	9402	2.59	
02/10	02/08	ZAXBY'S #1314 803-851-0040 SC	24692165039102446641162	5814	82.97	
02/10	02/07	SAMSClub.COM 888-746-7726 AR	24226385040006691703328	5300	483.17	
02/12	02/11	WALMART.COM 800-925-6278 AR	24055235042240685614008	5310	77.28	
02/13	02/11	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789305043190601183450	5964	452.55	
02/14	02/12	SAMSClub.COM 888-746-7726 AR	24226385044006812880753	5300	64.54	
02/14	02/12	SAMSClub.COM 888-746-7726 AR	24226385044006813068960	5300	82.75	
02/17	02/14	KRISPY KREME 0051 803-776-5053 SC	24692165045107321154837	5814	72.56	
02/17	02/14	AMZN Mktpl US*XY9AY2MV3 Amzn.com/billWA	24692165045107501552339	5942	17.82	
02/20	02/19	ENTERPRISE RENT-A-CAR COLUMBIA SC	24164075050018202615741	3405	106.12	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
02/21	02/20	793TNP				
02/21	02/20	AMAZON RETA* E82082SZ3 WWW.AMAZON.COWA	24011345051500099147616	5331	258.48	
02/21	02/20	TARGET.COM * 800-591-3869 MN	24431065051153475033079	5310	107.99	
02/21	02/20	TARGET.COM * 800-591-3869 MN	24431065051153475040710	5310	107.99	
02/21	02/20	TARGET.COM * 800-591-3869 MN	24431065051153475047301	5310	107.99	
02/21	02/20	B&H PHOTO 800-606-6969 800-2215743 NY	24906415051222450399848	5044	315.87	
02/24	02/22	AMAZON RETA* W14883EK3 WWW.AMAZON.COWA	24011345053500061391190	5331	172.70	
02/24	02/21	HOBBY LOBBY #562 COLUMBIA SC	24137465053200273734205	5945	320.61	
02/24	02/22	AMAZON MKTPL*4404P4LU3 Amzn.com/billWA	24692165053104361180995	5942	1,263.90	
02/27	02/26	WALMART.COM 800-925-6278 AR	24055235057255717073637	5310	90.85	
02/27	02/26	FLOWERSANDSUPPLIES.COM, 619-295-3444 CA	24323005057111484018342	5992	70.06	
ELLISON, ALVIN						Total Activity
Account Number: XXXX-XXXX-XXXX-						21.79
02/17	02/14	PARKERS 77 SUMMERVILLE SC	24431055046106335793596	5541	21.79	
EVANS, JASMINE						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,231.67
01/29	01/28	AMAZON MKTPL*Z79U07E12 Amzn.com/billWA	24692165028102911711261	5942	312.85	
01/29	01/28	BLYTHEWOOD GLORIOSA FLOR1803-6911820 SC	24701775028106100904012	5992	151.20	
01/30	01/29	AMAZON MKTPL*ZC2P28H40 Amzn.com/billWA	24692165029103892181580	5942	32.32	
01/31	01/30	SQ *MAGGIE'S FLORAL LLC gosq.com SC	24692165030104856970585	7372	87.55	
01/31	01/30	POSITIVE PROMOTIONS 800-6352666 NY	24269755030900017811217	5099	578.48	
02/05	02/04	SQ *MAGGIE'S FLORAL LLC WINNSBORO SC	74692165035109316072443	7372		87.55
02/07	02/05	DAYTON HOUSE MYRTLE BEACH SC	24323035037102445007245	7011	279.16	
Arrival: 02/28/25						
02/10	02/06	THE BREAKERS RESORT 888-3721985 SC	24207855038175301243436	7011	510.08	
Arrival: 02/06/25						
02/13	02/12	Staples Inc staples.com MA	24164075043105441259389	5111	289.62	
02/17	02/14	BSN SPORTS LLC 800-227-7404 TX	24431065045149856012277	5137	297.15	
02/17	02/14	BSN SPORTS LLC 800-227-7404 TX	24431065045149788008492	5137	238.83	
02/17	02/14	Staples Inc staples.com MA	24164075045105441220801	5111	186.59	
02/21	02/20	JOANN STORES #2172 COLUMBIA SC	24072805051042133171533	5949	101.34	
02/25	02/24	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207855055173100433496	8699	146.00	
02/25	02/24	BLYTHEWOOD GLORIOSA FLOR1803-6911820 SC	24701775055261300001220	5992	54.00	
02/27	02/26	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207855057177700571348	8699	120.00	
02/27	02/26	SAMSClub #4872 COLUMBIA SC	24226385058007236769666	5300	80.05	
02/27	02/26	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	74207855057177700571368	8699		146.00
EVANS, KEITH						Total Activity
Account Number: XXXX-XXXX-XXXX-						917.96
02/26	02/25	Electric Control & SupplyCOLUMBIA SC	24428585056000152281595	5065	442.33	
02/27	02/26	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065058157504762502	5074	475.63	
EVANS, QUINNE						Total Activity
Account Number: XXXX-XXXX-XXXX-						4,640.40
01/30	01/29	EB *HOPES AND DREAMS C 801-413-7200 CA	24036295029742544414640	7399	880.00	
02/03	01/31	USPS PO 4584000147 STATE PARK SC	24137465032001540018877	9402	9.68	
02/07	02/06	AMAZON RETA* Z71AT1XB1 WWW.AMAZON.COWA	24011345037500088497062	5331	37.05	
02/10	02/08	AMAZON MKTPL*7587L32F3 Amzn.com/billWA	24692165039102909285911	5942	90.70	
02/10	02/08	SHERATON MYRTLE BEACH 843-9185000 SC	24755425040150408487123	3503	357.40	
Arrival: 02/06/25						
02/11	02/10	LOVING GUIDANCE LLC 407-3660233 IL	24755425041170415409547	8299	699.00	
02/12	02/10	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235042900016400139	8699	30.00	
02/13	02/11	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207855043176401012765	3695	253.12	
Arrival: 02/11/25						
02/18	02/17	AMAZON MKTPL*VQ0YX8TW3 Amzn.com/billWA	24692165048100047504374	5942	198.24	
02/25	02/24	FROG STREET PRESS LLC FROGSTREET.COTX	24011345056500017768654	8299	1,048.00	
02/25	02/24	FROG STREET PRESS LLC FROGSTREET.COTX	24011345056500019373438	8299	1,048.00	
02/27	02/26	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165057107548303290	5942		10.79
FENNELL, PAIGE						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,450.03
01/30	01/29	SP RHINESTONEJEWELRY RHINESTONEJEWNY	24492165030500004085758	5699	154.30	
01/31	01/30	WINDY CITY NOVELTIES WINDYCITYNOVEIL	24064665031500002869290	5399	734.40	
02/03	01/31	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789305033128001584820	5964	26.98	
02/04	02/03	MICHAELS STORES 5021 COLUMBIA SC	24692165035108738720220	5970	38.75	
02/07	02/06	KROGER 678 COLUMBIA SC	24445715037300531966296	5411	89.05	
02/10	02/07	SAMS CLUB#4872 COLUMBIA SC	24226385038006643003805	5300	406.55	
FOSTER, FRANKLIN						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,493.99
01/29	01/28	AMAZON MKTPL*ZC1VT3P40 Amzn.com/billWA	24692165028102892488764	5942	29.13	
02/07	02/05	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235037900016100108	8699	275.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/12	02/11	HYMAN EDUCATIONAL 803-760-3210 SC	24493985042074978068519	8299	1,664.20	
02/14	02/13	PAYPAL *COLUMBIASPE 402-935-7733 CA	24027625044067080471428	5099	989.55	
02/20	02/19	SURESCREEN LABS 803-2569535 SC	24137475051055294271335	8099	170.00	
02/25	02/25	AMAZON MKTPL*SC18L6AQ3 Amzn.com/billWA	24692165056106212752515	5942	299.15	
02/26	02/25	AMAZON MKTPL*HH0W85MB3 Amzn.com/billWA	24692165056106770490714	5942	66.96	

FRANKLIN, MARSHALYNN

Total Activity

Account Number: XXXX-XXXX-XXXX-

1,926.08

02/03	01/31	CHICK-FIL-A #00574 COLUMBIA SC	24427335032710004229499	5814	56.24	
02/05	02/04	THE OFFICE PAL 732-3701733 NJ	24801665035018017516628	5044	321.34	
02/06	02/05	LOWES FOODS #276 803-699-8332 SC	24231685037234947121142	5411	75.48	
02/12	02/10	MCALISTER'S 1061 803-422-5225 SC	24765015042240333088503	5814	63.43	
02/12	02/10	CHICK-FIL-A #00574 COLUMBIA SC	24427335042710003700415	5814	144.47	
02/24	02/18	HUDSONS SMOKEHOUSE LEXINGTON SC	24013395052004440045613	5811	895.32	
02/24	02/22	STAPLS7909996465000001 877-8267755 GA	24164075054105441287998	5111	44.36	
02/27	02/25	HOLIDAY INN RESORT WRIGH WRIGHTSVILLE NC	24943005057157011183182	3501	325.44	

Arrival: 02/23/25

FRANKLIN, STACEY

Total Activity

Account Number: XXXX-XXXX-XXXX-

1,561.47

02/03	01/30	PARTY CITY CORPORATION COLUMBIA SC	24692165031105470173539	5999	57.41	
02/03	01/30	SAMSLUB.COM 888-746-7726 AR	24226385031006428487337	5300	62.14	
02/03	01/31	CHICK-FIL-A #03394 COLUMBIA SC	24427335032710023160535	5814	162.60	
02/06	02/05	AMZN Mktpl US*Z71F64BI0 Amzn.com/billWA	24692165036109808466891	5942	249.58	
02/06	02/05	AMAZON MKTPL*Z739968V0 Amzn.com/billWA	24692165036109887185156	5942	34.20	
02/11	02/10	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207855041172000434635	8699	120.00	
02/12	02/11	WM SUPERCENTER #4506 COLUMBIA SC	24445005043400171220414	5411	22.44	
02/14	02/13	BESTBUYCOM807031409531 888BESTBUY MN	24399005044503923031701	5732	367.18	
02/19	02/18	SUPER DUPER PUBLICATIONS 800-277-8737 SC	24688085049027012787491	7399	215.95	
02/26	02/24	SAMSLUB.COM 888-746-7726 AR	24226385056007183080606	5300	198.72	
02/26	02/25	KROGER 678 COLUMBIA SC	24445715056300550542552	5411	71.25	

FREEMAN, LATONYA

Total Activity

Account Number: XXXX-XXXX-XXXX-

2,133.75

02/10	02/07	PARTY REFLECTIONS - COLUM803-7940010 SC	24003415038900010294399	7394	2,036.56	
02/26	02/25	BLTHEWOOD GLORIOSA FLORI803-6911820 SC	24701775056267200566948	5992	85.32	
02/27	02/26	KROGER 678 COLUMBIA SC	24445715057300552447163	5411	11.87	

GADIAN, ROBERT

Total Activity

Account Number: XXXX-XXXX-XXXX-

794.69

02/25	02/24	LOWES #02356* COLUMBIA SC	24692165055105817247369	5200	471.77	
02/26	02/24	THE HOME DEPOT #1109 COLUMBIA SC	24943015056010206542615	5200	322.92	

GADSON, STACEY R

Total Activity

Account Number: XXXX-XXXX-XXXX-

599.41

02/03	01/31	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207855031179700595955	8699	137.00	
02/05	02/04	AMAZON MKTPL*Z734R3GK0 Amzn.com/billWA	24692165035108960357998	5942	194.12	
02/10	02/07	EB *2025 SC COUNCIL FO 801-413-7200 CA	24036295038712885752931	7399	268.29	

GATEWOOD, TERRY

Total Activity

Account Number: XXXX-XXXX-XXXX-

6,608.98

01/28	01/27	AMZN Mktpl US*Z75C21J12 Amzn.com/billWA	24692165027102487011840	5942	289.82	
01/28	01/27	EOC03099 COLUMBIA SC	24431055027098284097157	7538	179.51	
02/04	02/03	LOWES #02356* COLUMBIA SC	24692165034108489763065	5200	139.32	
02/11	02/11	JOHNSON CONTROLS FIRE 978-731-8620 MA	24692165042104630134827	7393	1,276.93	
02/11	02/11	JOHNSON CONTROLS FIRE 978-731-8620 MA	24692165042104630134835	7393	173.39	
02/11	02/11	JOHNSON CONTROLS FIRE 978-731-8620 MA	24692165042104630134843	7393	836.96	
02/13	02/12	LOWES #02356* COLUMBIA SC	24692165043105889644142	5200	21.56	
02/13	02/12	IN *ELECTRONIC SECURITY S803-4479040 SC	24692165043106067007698	7399	1,332.25	
02/14	02/13	LOWES #03026* COLUMBIA SC	24692165044106708231383	5200	48.54	
02/14	02/13	AMZN Mktpl US*RW1ZN1Y73 Amzn.com/billWA	24692165044106854989230	5942	88.41	
02/14	02/13	IN *ELECTRONIC SECURITY S803-4479040 SC	24692165044106887927868	7399	1,537.53	
02/17	02/14	AMAZON RETA* PU2XI1HY3 WWW.AMAZON.COWA	24011345045500082668866	5331	224.64	
02/17	02/15	LOWES #00433* COLUMBIA SC	24692165046108217350827	5200	30.39	
02/17	02/15	THE HOME DEPOT #1110 COLUMBIA SC	24943015047010207639255	5200	322.89	
02/20	02/20	AMAZON MARK* OX1AF5GK3 AMAZON.COM/MAWA	24011345051500018985989	5999	70.15	
02/24	02/21	HARBOR FREIGHT TOOLS 634 COLUMBIA SC	24231685053251295454320	5999	17.27	
02/26	02/25	LOWES #02356* COLUMBIA SC	24692165056106673773711	5200	19.42	

GRANT, HELEN

Total Activity

Account Number: XXXX-XXXX-XXXX-

2,456.77

02/03	01/31	CHICK-FIL-A #03394 COLUMBIA SC	24427335032710023160576	5814	258.09	
02/05	02/04	AMAZON MKTPL*Z79SD3OB1 Amzn.com/billWA	24692165035108960380420	5942	92.84	
02/06	02/05	AMAZON MKTPL*Z736D5A61 Amzn.com/billWA	24692165036100123682619	5942	99.80	
02/06	02/05	SOUTHEASTERN SALVAGE-009 COLUMBIA SC	24801975037235215015960	5200	174.96	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
02/06	02/05	SOUTHEASTERN SALVAGE-009 COLUMBIA SC	24801975037235215015978	5200	843.59	
02/12	02/12	AMAZON MKTPL*787L55UV3 Amzn.com/billWA	24692165043105435699285	5942	49.20	
02/13	02/12	AMAZON MKTPL*JK3BI9ME3 Amzn.com/billWA	24692165043105566918702	5942	63.10	
02/18	02/17	HOUSE OF FABRICS COLUMBIA SC	24055225048246768272445	5949	226.48	
02/19	02/18	FAMILY DOLLAR COLUMBIA SC	24445005050000918322539	5331	6.75	
02/20	02/19	SQ *THE TWISTED BAKER DBAgosq.com SC	24692165050101653250430	5462	178.20	
02/21	02/20	AMAZON MKTPL*QM9FP96L3 Amzn.com/billWA	24692165051102086816713	5942	109.92	
02/21	02/21	SQ *AMY AYALA-REID gosq.com SC	24692165052102694947958	5944	300.00	
02/21	02/20	FAMILY DOLLAR COLUMBIA SC	24445005052000891271040	5331	34.61	
02/24	02/22	OFFICE DEPOT #2127 COLUMBIA SC	24137465054501074751002	5943	16.52	
02/27	02/26	DOLLAR TREE COLUMBIA SC	24445005058000971193589	5331	2.71	
GRICE, KENNY						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,522.17
02/12	02/11	ADI-CB-CR 631-692-1728 SC	24055235043240936003901	5065	589.40	
02/26	02/25	ADI-CB-CR 631-692-1728 SC	24055235057255118003613	5065	932.77	
GRIFFIN, ADRIENNE						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,222.00
01/28	01/27	SLED BACKGROUND CHECK EGOV.COM SC	24015145028050091236249	9399	25.00	
01/28	01/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145028050092582724	9399	1.00	
01/29	01/28	SLED BACKGROUND CHECK EGOV.COM SC	24015145029050319329023	9399	25.00	
01/29	01/28	SLED BACKGROUND CHECK EGOV.COM SC	24015145029050319329304	9399	25.00	
01/29	01/28	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145029050320583220	9399	1.00	
01/29	01/28	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145029050320583980	9399	1.00	
01/30	01/29	SLED BACKGROUND CHECK EGOV.COM SC	24015145030050557375727	9399	25.00	
01/30	01/29	SLED BACKGROUND CHECK EGOV.COM SC	24015145030050557376386	9399	25.00	
01/30	01/29	SLED BACKGROUND CHECK EGOV.COM SC	24015145030050557381246	9399	25.00	
01/30	01/29	SLED BACKGROUND CHECK EGOV.COM SC	24015145030050557382194	9399	25.00	
01/30	01/29	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145030050558651977	9399	1.00	
01/30	01/29	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145030050558655010	9399	1.00	
01/30	01/29	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145030050558670035	9399	1.00	
01/30	01/29	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145030050558673179	9399	1.00	
01/31	01/30	SLED BACKGROUND CHECK EGOV.COM SC	24015145031050778366538	9399	25.00	
01/31	01/30	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145031050779676513	9399	1.00	
02/03	01/31	SLED BACKGROUND CHECK EGOV.COM SC	24015145032051011362549	9399	25.00	
02/03	01/31	SLED BACKGROUND CHECK EGOV.COM SC	24015145032051011362671	9399	25.00	
02/03	01/31	SLED BACKGROUND CHECK EGOV.COM SC	24015145032051011371029	9399	25.00	
02/03	01/31	SLED BACKGROUND CHECK EGOV.COM SC	24015145032051011371300	9399	25.00	
02/03	01/31	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145032051012846094	9399	1.00	
02/03	01/31	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145032051012846813	9399	1.00	
02/03	01/31	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145032051012871878	9399	1.00	
02/03	01/31	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145032051012873338	9399	1.00	
02/05	02/04	SLED BACKGROUND CHECK EGOV.COM SC	24015145036051838329966	9399	25.00	
02/05	02/04	SLED BACKGROUND CHECK EGOV.COM SC	24015145036051838330154	9399	25.00	
02/05	02/04	SLED BACKGROUND CHECK EGOV.COM SC	24015145036051838338363	9399	25.00	
02/05	02/04	SLED BACKGROUND CHECK EGOV.COM SC	24015145036051838339395	9399	25.00	
02/05	02/04	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145036051839620884	9399	1.00	
02/05	02/04	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145036051839621247	9399	1.00	
02/05	02/04	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145036051839647762	9399	1.00	
02/05	02/04	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145036051839651145	9399	1.00	
02/06	02/05	SLED BACKGROUND CHECK EGOV.COM SC	24015145037052056348497	9399	25.00	
02/06	02/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145037052057628384	9399	1.00	
02/07	02/06	SLED BACKGROUND CHECK EGOV.COM SC	24015145038052279327343	9399	25.00	
02/07	02/06	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145038052280677033	9399	1.00	
02/10	02/07	SLED BACKGROUND CHECK EGOV.COM SC	24015145039052501354247	9399	25.00	
02/10	02/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145039052502778790	9399	1.00	
02/12	02/11	SLED BACKGROUND CHECK EGOV.COM SC	24015145043053309296915	9399	25.00	
02/12	02/11	SLED BACKGROUND CHECK EGOV.COM SC	24015145043053309297251	9399	25.00	
02/12	02/11	SLED BACKGROUND CHECK EGOV.COM SC	24015145043053309298085	9399	25.00	
02/12	02/11	SLED BACKGROUND CHECK EGOV.COM SC	24015145043053309298218	9399	25.00	
02/12	02/11	SLED BACKGROUND CHECK EGOV.COM SC	24015145043053309301889	9399	25.00	
02/12	02/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145043053310562883	9399	1.00	
02/12	02/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145043053310563774	9399	1.00	
02/12	02/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145043053310566116	9399	1.00	
02/12	02/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145043053310567197	9399	1.00	
02/12	02/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145043053310578012	9399	1.00	
02/13	02/12	SLED BACKGROUND CHECK EGOV.COM SC	24015145044053539311046	9399	25.00	
02/13	02/12	SLED BACKGROUND CHECK EGOV.COM SC	24015145044053539315971	9399	25.00	
02/13	02/12	SLED BACKGROUND CHECK EGOV.COM SC	24015145044053539320278	9399	25.00	
02/13	02/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145044053540596684	9399	1.00	

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
02/13	02/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145044053540612325	9399	1.00		
02/13	02/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145044053540625947	9399	1.00		
02/14	02/13	SLED BACKGROUND CHECK EGOV.COM SC	24015145045053761264953	9399	25.00		
02/14	02/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145045053762703033	9399	1.00		
02/19	02/18	SLED BACKGROUND CHECK EGOV.COM SC	24015145050054800277388	9399	25.00		
02/19	02/18	SLED BACKGROUND CHECK EGOV.COM SC	24015145050054800277537	9399	25.00		
02/19	02/18	SLED BACKGROUND CHECK EGOV.COM SC	24015145050054800277628	9399	25.00		
02/19	02/18	SLED BACKGROUND CHECK EGOV.COM SC	24015145050054800280903	9399	25.00		
02/19	02/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145050054801745458	9399	1.00		
02/19	02/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145050054801745938	9399	1.00		
02/19	02/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145050054801746530	9399	1.00		
02/19	02/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145050054801758253	9399	1.00		
02/20	02/19	SLED BACKGROUND CHECK EGOV.COM SC	24015145051055027283686	9399	25.00		
02/20	02/19	SLED BACKGROUND CHECK EGOV.COM SC	24015145051055027284627	9399	25.00		
02/20	02/19	SLED BACKGROUND CHECK EGOV.COM SC	24015145051055027285152	9399	25.00		
02/20	02/19	SLED BACKGROUND CHECK EGOV.COM SC	24015145051055027292018	9399	25.00		
02/20	02/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145051055028669156	9399	1.00		
02/20	02/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145051055028672911	9399	1.00		
02/20	02/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145051055028674073	9399	1.00		
02/20	02/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145051055028695078	9399	1.00		
02/24	02/21	SLED BACKGROUND CHECK EGOV.COM SC	24015145053055478332287	9399	25.00		
02/24	02/21	SLED BACKGROUND CHECK EGOV.COM SC	24015145053055478337716	9399	25.00		
02/24	02/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145053055479790285	9399	1.00		
02/24	02/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145053055479809572	9399	1.00		
02/25	02/24	SLED BACKGROUND CHECK EGOV.COM SC	24015145056056084248351	9399	25.00		
02/25	02/24	SLED BACKGROUND CHECK EGOV.COM SC	24015145056056084252502	9399	25.00		
02/25	02/24	SLED BACKGROUND CHECK EGOV.COM SC	24015145056056084256081	9399	25.00		
02/25	02/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145056056085621234	9399	1.00		
02/25	02/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145056056085635598	9399	1.00		
02/25	02/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145056056085645605	9399	1.00		
02/26	02/25	SLED BACKGROUND CHECK EGOV.COM SC	24015145057056320307028	9399	25.00		
02/26	02/25	SLED BACKGROUND CHECK EGOV.COM SC	24015145057056320307408	9399	25.00		
02/26	02/25	SLED BACKGROUND CHECK EGOV.COM SC	24015145057056320313984	9399	25.00		
02/26	02/25	SLED BACKGROUND CHECK EGOV.COM SC	24015145057056320316631	9399	25.00		
02/26	02/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145057056321629370	9399	1.00		
02/26	02/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145057056321630808	9399	1.00		
02/26	02/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145057056321653735	9399	1.00		
02/26	02/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145057056321662991	9399	1.00		
02/27	02/26	SLED BACKGROUND CHECK EGOV.COM SC	24015145058056558346267	9399	25.00		
02/27	02/26	SLED BACKGROUND CHECK EGOV.COM SC	24015145058056558350129	9399	25.00		
02/27	02/26	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145058056559717235	9399	1.00		
02/27	02/26	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145058056559729982	9399	1.00		
HARRIS, LATASHA						Total Activity	
Account Number: XXXX-XXXX-XXXX-						225.00	
02/25	02/24	SCTITLE1.ORG SCTITLE1.ORG SC	24000775056000000187997	7399	75.00		
02/25	02/24	SCTITLE1.ORG SCTITLE1.ORG SC	24000775056500001951630	7399	75.00		
02/25	02/24	SCTITLE1.ORG SCTITLE1.ORG SC	24000775056500001908515	7399	75.00		
HAYWARD, MARANDA						Total Activity	
Account Number: XXXX-XXXX-XXXX-						5,404.87	
01/28	01/26	CAROLINA OFFICE EQUIPMENT803-7819383 SC	24416065027900015201685	7622	185.00		
02/04	02/02	HOLIDAY INN AUSTIN 5124515757 TX	24943005034142958180142	3501	493.17		
		Arrival: 01/30/25					
02/04	02/02	HOLIDAY INN AUSTIN 5124515757 TX	24943005034142958180167	3501	493.17		
		Arrival: 01/30/25					
02/06	02/04	SAMSClub.COM 888-746-7726 AR	24226385036006577026501	5300	129.58		
02/11	02/10	PUBLIX #829 COLUMBIA SC	24137465042001541601885	5411	17.87		
02/11	02/10	PUBLIX #587 COLUMBIA SC	24137465042001541601703	5411	40.30		
02/13	02/11	SAMSClub.COM 888-746-7726 AR	24226385043006781483226	5300	63.44		
02/13	02/11	CHICK-FIL-A #00574 COLUMBIA SC	24427335043710003774484	5814	72.27		
02/14	02/13	WALMART.COM 800-925-6278 AR	74692165044106599033885	5310		15.12	
02/14	02/13	WALMART.COM 800-925-6278 AR	74692165044106599033927	5310		85.20	
02/20	02/19	WALMART.COM 8009256278 800-966-6546 AR	24445005050200155497420	5310	29.14		
02/24	02/21	TLF*FORGET ME NOT INC 803-7881551 SC	24717055053150535383985	5992	207.36		
02/25	02/24	AMAZON MKTPL*0280T5263 Amzn.com/billWA	24692165055105971594739	5942	7.54		
02/26	02/25	AMAZON MKTPL*U14DC0SY3 Amzn.com/billWA	24692165056106683317855	5942	19.43		
02/26	02/25	AMAZON RETA* 3D4P133L3 WWW.AMAZON.COWA	24011345056500099956243	5331	121.92		
02/27	02/25	PAYPAL *SCASCD SAN JOSE SC	24198805057508748047774	8398	1,647.00		
02/27	02/26	MAGNET SCHOOLS OF AMERICA202-8240672 DC	24013395057005540048592	8398	1,978.00		

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
HENDERSON, DANA						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/31 01/30 USA BUTTON, INC 262-3344748 WI 24040835030900013689548 5199 23.95						
02/03	02/01	CU CLEMSON ONLINE CDORFNE@CLEMSSC	24015145032051027197871	8220	95.00	
02/04	02/03	SAMSClub #4872 COLUMBIA SC	24226385035006537023169	5300	26.89	
02/04	01/25	WESTIN (WESTIN HOTELS) 843-6814000 SC	74755425034160297400411	3513		324.96
Arrival: 01/23/25						
02/07	02/06	SAMS CLUB#4872 COLUMBIA SC	24226385037006609006496	5300	69.29	
02/10	02/07	AMAZON MKTPL*XA3001L43 Amzn.com/billWA	24692165038101548743505	5942	97.63	
02/11	02/10	WAVE - *LUCKYSKYSKREATION803-7433207 SC	24906415041221646887636	7299	2,030.40	
02/12	02/11	WALMART.COM 800-925-6278 AR	24055235042240544391160	5310	118.60	
02/17	02/15	PETSMART # 1286 COLUMBIA SC	24231685047245249705406	5995	173.63	
02/17	02/15	THE URBAN GARDEN - CLOVERCOLUMBIA SC	24251385047030114674735	5261	59.96	
02/19	02/18	AMAZON RETA* XX69B8T03 WWW.AMAZON.COWA	24011345049500095781223	5331	36.61	
02/19	02/17	LOWES #01751* CAMDEN SC	24692165049100482408460	5200	138.51	
02/21	02/20	MAGNET SCHOOLS OF AMERICA202-8240672 DC	24013395051004265055938	8398	1,038.00	
02/21	02/20	MAGNET SCHOOLS OF AMERICA202-8240672 DC	24013395051004265055920	8398	1,038.00	
02/24	02/21	AMAZON RETA* KA1V67EK3 WWW.AMAZON.COWA	24011345052500088421229	5331	106.93	
HENDERSON, RODERICK						Total Activity
Account Number: XXXX-XXXX-XXXX- 02/04 02/03 SAMS CLUB #8283 COLUMBIA SC						
02/10	02/07	CHICK-FIL-A #04748 COLUMBIA SC	24427335039710035079544	5814	149.55	
02/14	02/13	OGA CONF* ACADEMY OF O WWW.ORTONACADNY	24011345044000009854013	8299	625.00	
02/14	02/13	OGA CONF* ACADEMY OF O WWW.ORTONACADNY	24011345044500084358772	8299	625.00	
02/17	02/14	EB *SC ASSOCIATION OF 801-413-7200 CA	24036295045744942550694	7399	375.32	
02/17	02/14	IN *CARTOON JUNKYARD CO. 803-4634994 SC	24692165045107772865287	7399	2,497.50	
02/24	02/22	HILTON BEACHFRONT RESO HILTON HEAD ISC	24692165054104941038860	3504	359.06	
Arrival: 02/20/25						
02/24	02/22	HILTON BEACHFRONT RESO HILTON HEAD ISC	24692165054104941039371	3504	359.06	
Arrival: 02/20/25						
02/24	02/22	HILTON BEACHFRONT RESO HILTON HEAD ISC	24692165054104941039850	3504	359.06	
Arrival: 02/20/25						
02/24	02/22	HILTON BEACHFRONT RESO HILTON HEAD ISC	24692165054104941039975	3504	359.06	
Arrival: 02/20/25						
02/27	02/26	J.W. PEPPER 800-345-6296 PA	24801975057255911268452	5733	114.99	
HILL, KELLY						Total Activity
Account Number: XXXX-XXXX-XXXX- 02/13 02/07 KWIKGOAL 2155362200 PA						
			24198805043506386365778	5941	2,989.24	
HOLLEY, JESSICA						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/28 01/27 WALMART.COM 800-925-6278 AR						
01/28	01/27	AMZN Mktpl US*ZC3550AC0 Amzn.com/billWA	24692165027102283692629	5942	14.03	
01/28	01/28	AMZN Mktpl US*ZG87D4731 Amzn.com/billWA	24692165028102773862152	5942	335.28	
01/29	01/25	WALMART.COM 8009256278 800-966-6546 AR	24445005028100195617285	5310	231.20	
01/29	01/24	WALMART.COM 8009256278 BENTONVILLE AR	24445005028100195617368	5310	73.88	
01/30	01/30	REALLY GOOD STUFF 800-366-1920 CT	24692165030104405597095	8299	120.89	
01/31	01/30	LITERACY* PALMETTO STA WWW.PALMETTOSSC	24064665030500011555626	8641	460.00	
02/03	02/01	AMZN Mktpl US*Z722X69M2 Amzn.com/billWA	24692165032106086369577	5942	117.48	
02/03	02/02	WALMART.COM 800-925-6278 AR	24055235033231520125202	5310	69.64	
02/04	02/03	IMSE IMSE.COM MI	24011345034500075306196	8299	60.22	
02/04	02/03	DOLLAR TREE COLUMBIA SC	24445005035000946302743	5331	17.55	
02/04	02/04	AMAZON MKTPL*ZC9S47YN1 Amzn.com/billWA	24692165035108749013540	5942	66.94	
02/04	02/04	AMZN Mktpl US*Z70DZ1CG1 Amzn.com/billWA	24692165035108770757593	5942	117.48	
02/06	02/04	SAMSClub.COM 888-746-7726 AR	24226385036006576984700	5300	17.97	
02/06	02/05	AMAZON RETA* BM6SW7QV3 WWW.AMAZON.COWA	24011345036500090418743	5331	71.97	
02/06	02/06	AMAZON MKTPL*SF1ZU9CO3 Amzn.com/billWA	24692165037100458101754	5942	145.92	
02/11	02/10	CAROLINA BIOLOGIC SUPPLY 800-334-5551 NC	24493985041878976718946	5047	26.41	
02/12	02/12	AMAZON RETA* 3N2M66RB3 WWW.AMAZON.COWA	24011345043500026715924	5331	347.10	
02/12	02/12	MCGRAW-HILL K-12 800-338-3987 NY	24036295043744562102463	8220	204.60	
02/13	02/12	THE CORE KNOWLEDGE FOUND 434-977-7550 VA	24431065043148633016504	8398	192.95	
02/14	02/13	AMAZON MKTPL*BA5HV15T3 Amzn.com/billWA	24692165044106572516562	5942	132.66	
02/14	02/14	AMZN Mktpl US*B25VY2V73 Amzn.com/billWA	24692165045107150730426	5942	30.54	
02/17	02/15	STAPLS7651784915000001 877-8267755 GA	24164075047105441322670	5111	41.67	
02/17	02/17	AMAZON RETA* ZF50A50W3 WWW.AMAZON.COWA	24011345048500006123359	5331	78.47	
02/17	02/17	AMAZON RETA* YY3P83UN3 WWW.AMAZON.COWA	24011345048000004734547	5331	266.72	
02/18	02/17	FIRST PRIORITY GARDEN CE COLUMBIA SC	24801975048246843181469	5261	21.59	
02/21	02/20	CROWN AWARDS INC 800-227-1557 NY	24607945051249674625557	5941	307.53	
02/21	02/20	HOMES TO SUITES BY HILTON706-3965700 SC	24755425052150527427880	3816	406.26	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
Arrival: 02/20/25						
02/24	02/21	MAGNET SCHOOLS OF AMERICA202-8240672 DC	24013395052004481049045	8398	1,038.00	
02/24	02/21	FLOWERS FOR ALL OCCASIONS803-5725996 SC	24755425052270521943045	5992	70.20	
02/24	02/22	AMAZON RETA* 7J7EE1EL3 WWW.AMAZON.COWA	24011345053500076713370	5331	30.74	
02/25	02/24	AMAZON RETA* ML4FL30A3 WWW.AMAZON.COWA	24011345055500077876794	5331	24.25	
02/26	02/25	AMAZON MKTPL*BS8EJ0NQ3 Amzn.com/billWA	24692165056106753080094	5942	25.66	
HUTCHERSON, KIMBERLY						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,034.36
01/28	01/27	PUBLIX #829 COLUMBIA SC	24137465028001449137790	5411	145.58	
01/29	01/28	AMAZON RETA* ZG8UX9UT1 WWW.AMAZON.COWA	24011345028000016756078	5331	272.84	
01/30	01/29	AMAZON RETA* Z74C79MT2 WWW.AMAZON.COWA	24011345029000018944481	5331	22.57	
02/03	01/30	MARCOS PIZZA - 8080 803-419-3700 SC	24269795031500757044162	5812	62.66	
02/04	02/03	NAEOP NAEOP.ORG NE	24064665034500010372961	8699	555.00	
02/06	02/04	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235036900016000093	8699	325.00	
02/06	02/05	TOP GOLF CHARLESTON 84-3 800-453-0660 SC	24431065037144572093404	7999	502.86	
02/06	02/05	PUBLIX #587 COLUMBIA SC	24137465037001570710778	5411	107.91	
02/07	02/06	AMAZON MKTPL*6X96S4F13 Amzn.com/billWA	24692165037101096718058	5942	39.94	
ISAAC, TERENCE						Total Activity
Account Number: XXXX-XXXX-XXXX-						19,854.41
01/28	01/27	95 PERCENT GROUP 012-345-6789 IL	24247605027300589412768	5199	45.10	
01/30	01/28	SAMSClub.COM 888-746-7726 AR	24226385029006369138513	5300	294.84	
01/30	01/28	CHICK-FIL-A #00574 COLUMBIA SC	24427335029710003728835	5814	94.15	
01/31	01/30	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207855030177500490352	8699	100.00	
02/03	01/31	MAGNET SCHOOLS OF AMERICA202-8240672 DC	24013395031006485048770	8398	989.00	
02/03	01/31	MAGNET SCHOOLS OF AMERICA202-8240672 DC	24013395031006485048747	8398	1,038.00	
02/03	01/31	MAGNET SCHOOLS OF AMERICA202-8240672 DC	24013395031006485048739	8398	1,038.00	
02/03	01/31	MAGNET SCHOOLS OF AMERICA202-8240672 DC	24013395031006485048721	8398	1,038.00	
02/03	01/31	CHICK-FIL-A #00574 COLUMBIA SC	24427335032710004230695	5814	141.90	
02/03	02/01	HILTON TEMPO NASHVILLE NASHVILLE TN	24906045033041600077320	3504	279.20	
Arrival: 02/01/25						
02/03	02/01	HILTON TEMPO NASHVILLE NASHVILLE TN	24906045033041600077338	3504	279.20	
Arrival: 02/01/25						
02/03	02/01	HILTON TEMPO NASHVILLE NASHVILLE TN	24906045033041600077346	3504	279.20	
Arrival: 02/01/25						
02/03	02/01	HILTON TEMPO NASHVILLE NASHVILLE TN	24906045033041600077353	3504	279.20	
Arrival: 02/01/25						
02/06	02/04	WAL-MART #1183 WEST COLUMBIASC	24226385036006574001457	5411	197.96	
02/06	02/04	WAL-MART #1183 WEST COLUMBIASC	24455015036141002080438	5411	28.13	
02/07	02/06	KROGER 678 COLUMBIA SC	24445715037300532146385	5411	53.98	
02/10	02/07	MAGNET SCHOOLS OF AMERICA202-8240672 DC	24013395038001452084455	8398	49.00	
02/10	02/08	SCHOOL HEALTH CORP 866-323-5465 IL	24692165039102170163458	5047	225.89	
02/10	02/08	SCHOOL HEALTH CORP 866-323-5465 IL	74692165039102170163610	5047		17.18
02/11	02/10	MAGNET SCHOOLS OF AMERICAWASHINGTON DC	74013395041002047038592	8398		50.00
02/12	02/11	SAMSClub.COM 888-746-7726 AR	24226385042006751702036	5300	57.00	
02/12	02/11	SP INSECT LORE INSECTLORE.COCA	24064665043500001570002	5945	110.08	
02/12	02/11	WALMART.COM 8009256278 800-966-6546 AR	24445005042200170913881	5310	166.24	
02/12	02/11	KROGER #448 COLUMBIA SC	24445715042300524958089	5411	58.31	
02/12	02/11	EAI Education 800-7708010 NJ	24744555043240000076476	5099	4,612.91	
02/13	02/11	SAMSClub.COM 888-746-7726 AR	24226385043006781683890	5300	21.51	
02/14	02/13	WALMART.COM 8009256278 800-966-6546 AR	24445005044100180673624	5310	259.07	
02/14	02/12	WALMART.COM 8009256278 800-966-6546 AR	24445005044100180673707	5310	29.14	
02/14	02/13	WALMART.COM 800-925-6278 AR	24055235044242518179629	5310	259.07	
02/14	02/13	VENTRIS LEARNING VENTRISLEARNIWI	24064665045500001498103	8299	1,580.25	
02/17	02/14	WALMART.COM 800-925-6278 AR	24055235045243583521686	5310	32.31	
02/17	02/14	WALMART.COM 800-925-6278 AR	24055235045243583620892	5310	31.40	
02/17	02/14	SAMSClub #4872 COLUMBIA SC	24226385046006869655452	5300	69.15	
02/17	02/15	WALMART.COM 800-925-6278 AR	24055235046244687683439	5310	2,094.20	
02/17	02/15	WALMART.COM 800-925-6278 AR	24055235046244687990925	5310	142.50	
02/17	02/15	SAMSClub.COM 888-746-7726 AR	24226385047006909219425	5300	82.51	
02/17	02/14	SAMSClub.COM 888-746-7726 AR	24226385047006910045298	5300	34.11	
02/19	02/18	SP HEXAGRAPH BOOKS HEXAGRAPHBOOKNY	24492165050500000998611	5192	2,600.00	
02/24	02/21	SAMSClub.COM 888-746-7726 AR	24226385052007062784215	5300	42.62	
02/24	02/21	WALMART.COM 8009256278 800-966-6546 AR	24445005053200190056832	5310	42.49	
02/24	02/23	WALMART.COM 800-925-6278 AR	24055235054252729476810	5310	129.51	
02/24	02/22	WALMART.COM 8009256278 800-966-6546 AR	24445005054100328149559	5310	39.93	
02/24	02/23	WALMART.COM 800-925-6278 AR	24055235054252798044739	5310	43.18	
02/24	02/23	KROGER 678 COLUMBIA SC	24445715054300587427654	5411	64.79	
02/25	02/24	SAMSClub #4872 COLUMBIA SC	24226385056007173826935	5300	144.20	
02/27	02/26	WALMART.COM 800-925-6278 AR	24055235057255717013047	5310	76.54	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
02/27	02/26	WALMART.COM 800-925-6278 AR	24055235057255717137713	5310	583.05	
02/27	02/26	KROGER #448 COLUMBIA SC	24445715057300552533376	5411	64.77	
JACKSON, BENJAMIN						Total Activity
Account Number: XXXX-XXXX-XXXX-						7,625.15
01/29	01/28	WALMART.COM 800-925-6278 AR	24055235028226258596662	5310	9.34	
01/29	01/28	SAMSClub.COM 888-746-7726 AR	24226385028006340045101	5300	47.52	
01/29	01/28	IF IT'S PAPER COLUMBIA COLUMBIA SC	24055225029226953596751	5399	23.07	
01/31	01/30	FAST SIGNS COLUMBIA SC	24943065030900011105978	7333	81.00	
02/04	02/03	SQ *FOREST LAKE ELEMENTARgosq.com SC	24692165034108469968254	5814	1,409.20	
02/05	02/04	SP DARECATALOG DARECATALOG.CCA	24492165036500003740449	5691	1,016.26	
02/07	02/06	EB *SC ASSOCIATION OF 801-413-7200 CA	24036295037716762617225	7399	321.96	
02/10	02/06	SAMSClub.COM 888-746-7726 AR	24226385038006635639525	5300	84.46	
02/10	02/08	HILTON HOUSTON NASA CL 281-3339300 TX Arrival: 02/05/25	24755425040150407251116	3504	443.64	
02/10	02/08	HILTON HOUSTON NASA CL 281-3339300 TX Arrival: 02/05/25	24755425040150407251165	3504	443.64	
02/10	02/08	HILTON HOUSTON NASA CL 281-3339300 TX Arrival: 02/05/25	24755425040150407251546	3504	443.64	
02/10	02/08	HILTON HOUSTON NASA CL 281-3339300 TX Arrival: 02/05/25	24755425040150407251702	3504	443.64	
02/10	02/07	SAMSClub.COM 888-746-7726 AR	24226385040006693094486	5300	96.25	
02/10	02/09	HILTON HOUSTON NASA CL 281-3339300 TX Arrival: 02/08/25	24755425041730412037433	3504	163.84	
02/10	02/09	HILTON HOUSTON NASA CL 281-3339300 TX Arrival: 02/08/25	24755425041730412038027	3504	163.84	
02/10	02/09	HILTON HOUSTON NASA CL 281-3339300 TX Arrival: 02/08/25	24755425041730412038035	3504	176.83	
02/10	02/09	HILTON HOUSTON NASA CL 281-3339300 TX Arrival: 02/08/25	24755425041730412038431	3504	163.84	
02/12	02/11	WALMART.COM 800-925-6278 AR	24055235042240518559198	5310	36.57	
02/13	02/12	SAMS CLUB #8283 COLUMBIA SC	24445005044400165630478	5300	65.71	
02/14	02/13	KRISPY KREME 0041 803-926-9943 SC	24692165044106485772054	5814	33.77	
02/17	02/13	SAMSClub.COM 888-746-7726 AR	24226385045006846531611	5300	114.99	
02/17	02/14	CHICK-FIL-A #00574 COLUMBIA SC	24427335046710004659459	5814	96.36	
02/17	02/14	HILTON ADVPURCH8002367113MEMPHIS TN Arrival: 02/13/25	24755425046270464180042	3504	844.33	
02/19	02/18	CC* CRUMBL FORESTACRES CRUMBLCOOKIESUT	24000775049500011153177	5499	100.80	
02/24	02/20	SAMSClub.COM 888-746-7726 AR	24226385052007062480707	5300	92.19	
02/24	02/21	LEO'S DELI COLUMBIA SC	24551945054030066238677	5814	132.00	
02/26	02/25	SQ *SSWEETGRASS & MORE gosq.com SC	24692165056106596340739	5719	367.00	
02/26	02/25	VSP*DEMCO, INC. 800-962-4463 WI	24445005056300550574239	7399	209.46	
JACKSON, KASEENA						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,820.10
01/31	01/30	STAPLS7650648347000002 877-8267755 GA	24164075030105441374654	5111	10.79	
01/31	01/31	ETAHAND2MIND 800-445-5985 IL	24692165031105261064210	5099	21.80	
02/03	01/31	STAPLS7650648347000001 877-8267755 GA	24164075031105441326398	5111	28.61	
02/03	02/01	ETAHAND2MIND 800-445-5985 IL	24692165032106120343711	5099	48.59	
02/03	02/01	AMAZON MKTPL*7Z6LN4B93 Amzn.com/billWA	24692165032106870096642	5942	116.35	
02/04	02/03	HEGGERTY.ORG HEGGERTY.ORG IL	24492165034500026676572	2741	106.92	
02/04	02/03	WM SUPERCENTER #1339 COLUMBIA SC	24445005035400167716243	5411	65.22	
02/04	02/03	DOLLAR TREE COLUMBIA SC	24445005035000946207470	5331	55.35	
02/05	02/04	AMZN Mktpl US*A83F91X73 Amzn.com/billWA	24692165035109154152187	5942	38.84	
02/05	02/04	AMAZON MKTPL*Z76KQ84F1 Amzn.com/billWA	24692165035109241479379	5942	38.84	
02/05	02/03	WM SUPERCENTER #1339 COLUMBIA SC	74445005035400189959404	5411		19.34
02/05	02/03	WM SUPERCENTER #1339 COLUMBIA SC	74445005035400189959578	5411		9.67
02/06	02/05	STAPLS7651098191000001 877-8267755 GA	24164075036105441421798	5111	345.87	
02/11	02/10	DOLLAR-GENERAL #9717 BLYTHEWOOD SC	24445005042600152182605	5331	48.80	
02/12	02/11	SAMS CLUB #4872 COLUMBIA SC	24445005043400171215307	5300	383.49	
02/12	02/11	DUNKIN #350605 Q35 BLYTHEWOOD SC	24943005043148345604917	5814	25.29	
02/13	02/12	CVS/PHARMACY #02250 COLUMBIA SC	24137465044001516105993	5912	13.58	
02/13	02/12	PUBLIX #829 COLUMBIA SC	24137465044001516105811	5411	12.82	
02/17	02/13	SAMSClub.COM 888-746-7726 AR	24226385045006847148761	5300	36.72	
02/17	02/14	KROGER 678 COLUMBIA SC	24445715045300674451528	5411	64.79	
02/17	02/14	STAPLS7651788777000001 877-8267755 GA	24164075045105441303375	5111	79.24	
02/17	02/15	Lizzi Belle LOVINGLY Fishkill NY	24793385046001656761038	5992	81.26	
02/25	02/24	AMAZON MKTPL*LG5K73VY3 Amzn.com/billWA	24692165055106083844335	5942	183.34	
02/25	02/24	XEROX CORPORATION 2 800-835-6100 NY	24445005055300533397246	5046	749.53	
02/25	02/25	SCHOOL HEALTH CORP 866-323-5465 IL	24692165056106180832471	5047	242.96	
02/27	02/26	AMAZON MKTPL*8W3MJ0JG3 Amzn.com/billWA	24692165057107728893586	5942	41.03	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/27	02/26	MICHAELS STORES 5021 COLUMBIA SC	24692165058107865903825	5970	9.08	
JETER, KIMBERLY						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/28 01/27 B&H PHOTO 800-606-6969 800-2215743 NY						66.30
02/24	02/22	TIL*PL CIGIS PIZZA 726 COLUMBIA SC	24055235053251522930420	5812	179.87	113.57
JOE, ROBERT						Total Activity
Account Number: XXXX-XXXX-XXXX- 02/11 02/10 JOHNSON CONTROLS SS 800-3822804 WI						1,529.08
02/17	02/14	MAVIS04397 COLUMBIA SC	24431055045106175196265	5532	1,025.73	
JOHNSON, CHARAEA						Total Activity
Account Number: XXXX-XXXX-XXXX- 02/03 02/01 HELLO FLOWERS HELLOFLOWERS.MI						1,322.49
02/05	02/04	WALMART.COM 800-925-6278 AR	24055235035233640245652	5310	105.73	
02/10	02/06	EDVENTURE CHILDREN'S MUS COLUMBIA SC	24801975038236716100912	7991	45.54	
02/13	02/12	WALMART.COM 800-925-6278 AR	24055235043241568146422	5310	360.00	
02/13	02/12	WALMART.COM 800-925-6278 AR	24055235043241568457118	5310	26.76	
02/14	02/13	WALMART.COM 800-925-6278 AR	24055235044242533056075	5310	18.20	
02/14	02/13	WALMART.COM 800-925-6278 AR	24055235044242533551588	5310	20.58	
02/21	02/21	SCHOOL HEALTH CORP 866-323-5465 IL	24692165052102720236970	5047	7.80	
02/21	02/21	SCHOOL HEALTH CORP 866-323-5465 IL	74692165052102720237130	5047	624.81	
02/27	02/26	SAMSClub #4872 COLUMBIA SC	24226385058007236769286	5300	141.37	
JOHNSON, HAROLD						Total Activity
Account Number: XXXX-XXXX-XXXX- 02/13 02/11 SAMSClub.COM 888-746-7726 AR						654.22
02/13	02/12	WALMART.COM 8009256278 800-966-6546 AR	24445005043200165920635	5310	323.46	
02/13	02/11	WALMART.COM 8009256278 800-966-6546 AR	24445005043200165920718	5310	37.79	
02/14	02/13	CIDS LLC 803-4089968 SC	24270745044900016897995	1799	148.25	
02/17	02/14	CIDS LLC 803-4089968 SC	74270745045900017100369	1799	399.38	
02/21	02/19	TST*GYROMANIA - SOUTH CA Elgin SC	24692165051102028758858	5812	144.72	
JOHNSON, SIDNEY						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/30 01/29 FOOD LION #0053 COLUMBIA SC						223.34
JONES, TIA						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/28 01/27 KROGER #448 COLUMBIA SC						2,261.99
01/31	01/31	AMAZON MKTPL*ZC8TW9EZ1 Amzn.com/billWA	2469216503110522668584	5942	48.11	
02/05	02/03	SAMSClub.COM 888-746-7726 AR	24226385035006545784919	5300	323.70	
02/06	02/05	AMAZON MKTPL*Z778S85Z0 Amzn.com/billWA	24692165036109802675901	5942	171.44	
02/07	02/06	AMAZON MKTPL*Z74QL5260 Amzn.com/billWA	24692165037100851041789	5942	26.74	
02/10	02/07	CHICK-FIL-A #00574 COLUMBIA SC	24427335039710004424424	5814	323.70	
02/10	02/07	SAMSClub.COM 888-746-7726 AR	24226385040006691253845	5300	217.80	
02/13	02/12	AMAZON MKTPL*KM7VS0VF3 Amzn.com/billWA	24692165043105929540565	5942	84.07	
02/13	02/12	SP INSECT LORE INSECTLORE.COCA	24064665043500012359296	5945	8.21	
02/13	02/12	AMZN Mktpl US*MG9JL0913 Amzn.com/billWA	24692165043106043480738	5942	183.76	
02/14	02/12	SAMSClub.COM 888-746-7726 AR	24226385044006812437968	5300	10.24	
02/17	02/14	AMAZON MKTPL*Q52VN1QR3 Amzn.com/billWA	24692165045107703804355	5942	97.23	
02/19	02/18	AMAZON MKTPL*OV7HV9CZ3 Amzn.com/billWA	24692165049100880765024	5942	127.30	
02/19	02/18	VISTAPRINT 866-207-4955 MA	24036295049744547390468	2741	32.39	
02/24	02/21	SAMSClub.COM 888-746-7726 AR	24226385054007121155140	5300	116.61	
02/25	02/24	AMAZON MKTPL*BH04U93S3 Amzn.com/billWA	24692165055105879967748	5942	55.84	
02/26	02/25	AMAZON RETA* OG1DW7AK3 WWW.AMAZON.COWA	24011345056500090446806	5331	322.20	
02/27	02/25	SAMSClub.COM 888-746-7726 AR	24226385057007214924375	5300	14.50	
KELLY, CHRIS						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/31 01/30 LOWES #02356* COLUMBIA SC						8,456.96
01/31	01/30	(PC) 1140 PERRY MANN 803-2524373 SC	24767905030119400697673	5065	180.23	
01/31	01/30	(PC) 1140 PERRY MANN 803-2524373 SC	24767905030119400697681	5065	1,171.92	
01/31	01/30	(PC) 1140 PERRY MANN 803-2524373 SC	24767905030119400697699	5065	478.16	
01/31	01/30	Electric Control & SupplyCOLUMBIA SC	24428585030000142096245	5065	122.46	
02/03	01/31	LOWES #02356* COLUMBIA SC	24692165031105700667763	5200	507.60	
02/07	02/06	Electric Control & SupplyCOLUMBIA SC	24428585037000172395700	5065	16.18	
02/12	02/11	(PC) 1140 PERRY MANN 803-2524373 SC	24767905042188201248339	5065	84.66	
02/12	02/11	CES 25 WEST COLUMBIASC	24275395042900018800063	5065	111.35	
02/12	02/11	Electric Control & SupplyCOLUMBIA SC	24428585042000132071618	5065	56.57	
02/13	02/12	GRAYBAR ELECTRIC 314-573-9200 MO	24412955043104996009136	5065	78.13	
02/13	02/12	GRAYBAR ELECTRIC 314-573-9200 MO	24412955043104996009144	5065	24.42	
02/13	02/12	GRAYBAR ELECTRIC 314-573-9200 MO	24412955043104996009151	5065	1,505.75	
02/24	02/21	(PC) 1140 PERRY MANN 803-2524373 SC	24767905052245200924596	5065	132.17	
					2,712.53	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/24	02/21	(PC) 1140 PERRY MANN 803-2524373 SC	24767905052245200924604	5065	861.19	
02/24	02/21	(PC) 1140 PERRY MANN 803-2524373 SC	24767905052245200924612	5065	378.00	
02/27	02/26	LOWES #02356* COLUMBIA SC	24692165057107405057133	5200	35.64	
KENELY, JAMILIA						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,247.95
01/30	12/30	FRAUD DISPUTE	24692164365102330052234	8699	51.88	
02/14	02/13	SAMSClub #4872 COLUMBIA SC	24226385045006836551017	5300	218.07	
02/26	02/25	MAGNET SCHOOLS OF AMERICA202-8240672 DC	24013395056005312057061	8398	989.00	
02/26	02/25	MAGNET SCHOOLS OF AMERICA202-8240672 DC	24013395056005312057020	8398	989.00	
KENNEDY, JIMMY						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,438.19
01/30	01/29	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	24801975029227500006085	5074	616.09	
02/04	02/03	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	24801975034232704005704	5074	29.95	
02/04	02/03	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	24801975034232704005712	5074	64.31	
02/05	02/04	JOHNSON CONTROLS SS 800-3822804 WI	24717055035260351463580	5085	1,828.32	
02/07	02/06	EOC03097 COLUMBIA SC	24431055037102743094975	7538	65.09	
02/11	02/10	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	24801975041239748005328	5074	267.89	
02/11	02/10	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	24801975041239748005336	5074	346.84	
02/20	02/19	ELECTRIC CONTROL & SUPPLYCOLUMBIA SC	24377355051000002640051	5065	219.70	
KNIGHT, DINA						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,862.84
01/28	01/27	AMAZON MKTPL*Z70XM2JQ2 Amzn.com/billWA	24692165027102528063156	5942	643.68	
01/30	01/30	SCHOOL HEALTH CORP 866-323-5465 IL	24692165030104414480994	5047	125.11	
01/30	01/30	SCHOOL HEALTH CORP 866-323-5465 IL	74692165030104414481278	5047		14.60
02/06	02/05	WAL-MART #1339 COLUMBIA SC	24226385036006579002112	5411	105.79	
02/06	02/05	STAPLS7651084893000001 877-8267755 GA	24164075036105441429270	5111	398.26	
02/10	02/07	AMZN Mktpl US*S97G82RE3 Amzn.com/billWA	24692165038101984734810	5942	177.10	
02/17	02/13	SAMSClub.COM 888-746-7726 AR	24226385045006846399993	5300	427.50	
KNIGHT, GARRETT						Total Activity
Account Number: XXXX-XXXX-XXXX-						6,692.36
02/03	01/31	SP FLOWERS FOR FUNDR HTTPSFLOWERSFME	24011345032000005678501	5193	294.99	
02/10	02/07	ICP*The Tumble Tree 803-4223662 SC	24906415038221448248552	8299	4,950.00	
02/12	02/10	SAMSClub.COM 888-746-7726 AR	24226385042006751588930	5300	222.78	
02/17	02/14	SQ *CPR-ASAP CENTER gosq.com SC	24692165045107659228963	8299	661.78	
02/24	02/21	IN *NORTHEAST TROPHIES 803-7381488 SC	24692165052103406953714	5947	146.50	
02/24	02/22	ZAXBY'S #1304 FLORENCE SC	24692165053104085781185	5814	78.48	
02/24	02/22	IHOP #0596 FLORENCE SC	24692165054104940394728	5812	77.67	
02/24	02/22	CHICK-FIL-A #00509 FLORENCE SC	24427335054710004052860	5814	47.92	
02/25	02/24	ENTERPRISE RENT-A-CAR COLUMBIA SC	24164075055018202963369	3405	212.24	
		NULL 79Y2PR				
KRATSIOS, MARIA						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,344.43
02/03	02/01	CHICK-FIL-A #03394 COLUMBIA SC	24427335033710021025812	5814	425.91	
02/12	02/11	SAMS CLUB#4872 COLUMBIA SC	24226385043006763005286	5300	136.70	
02/19	02/18	AMAZON MKTPL*XS1S25GR3 Amzn.com/billWA	24692165049100554982053	5942	252.00	
02/19	02/18	TOTALLY PROMOTIONAL 567-890-6042 OH	24765015049247850693089	2741	350.78	
02/20	02/18	SAMSClub.COM 888-746-7726 AR	24226385050007000108339	5300	179.04	
LEE, JACQUELINE						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,237.65
01/29	01/28	FAMILY DOLLAR COLUMBIA SC	24445005029000938169819	5331	62.64	
02/05	02/04	(PCMA) PROFESSIONAL CO WWW.PCMA.ORG IL	24064665036500000186981	8699	360.00	
02/10	02/07	JUST FOUR YOU DECOR MO WWW.JFYCUSTOMSC	24064665039500001718649	5947	100.00	
02/10	02/08	FAMILY DOLLAR COLUMBIA SC	24445005040001019639659	5331	11.85	
02/11	02/10	DOLLAR TREE COLUMBIA SC	24445005042000971458908	5331	89.26	
02/13	02/12	APPLE.COM/BILL ITUNES.COM/BICA	24430995043241418721932	5818	2.99	
02/20	02/18	OFFICE DEPOT #2127 COLUMBIA SC	24137465050500858455552	5943	296.84	
02/24	02/23	AA Kiosk0010266560899 Charlotte NC	24793385054001686190041	3001	40.00	
		KOLEV/DAKOTA 266560899 Departure Date: 02/23/25 Airport Code: CLT AA N FLL				
02/24	02/23	AA Kiosk0010266560899 Charlotte NC	24793385054001686198044	3001	40.00	
		LEE/JACQUELINE 266560899 Departure Date: 02/23/25 Airport Code: CLT AA N FLL				
02/25	02/24	HOLIDAY PALACE/ CHRISTMA FT LAUDERDALEFL	24733095056044597001515	5310	1,102.46	
02/26	02/25	SQ *BREAKPOINT CONVENTIONMOUNT DORA FL	24692165056106639050428	5192	131.61	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
LEWERS, LORI						Total Activity
Account Number: XXXX-XXXX-XXXX-						750.00
02/10	02/06	SOUTH CAROLINA ASSOCIATIO	0803-7988380 SC	24639235038900016200162	8699	375.00
02/10	02/06	SOUTH CAROLINA ASSOCIATIO	0803-7988380 SC	24639235038900016200170	8699	375.00
LEWIS, GREGORY						Total Activity
Account Number: XXXX-XXXX-XXXX-						325.00
02/21	02/19	SOUTH CAROLINA ASSOCIATIO	0803-7988380 SC	24639235051900017100116	8699	325.00
MACK, LUTHER						Total Activity
Account Number: XXXX-XXXX-XXXX-						10,376.54
01/29	01/28	W O BLACKSTONE & CO INC	803-2528222 SC	24270745028900012600377	1799	510.00
02/04	02/03	CIDS LLC	803-4089968 SC	24270745034900014447795	1799	346.13
02/05	02/04	TRANE US INC COMMERCIAL	888-832-5266 WI	24431065035143673388863	5046	780.00
02/07	02/06	CIDS LLC	803-4089968 SC	24270745037900015314363	1799	346.13
02/10	02/07	SHARE CORP	414-355-4000 WI	24055225038236821089862	7349	368.00
02/10	02/09	STAPLS7651494888000001	877-8267755 GA	24164075040105441278895	5111	121.45
02/12	02/11	JOHNSTONE SUPPLY-SC_CO1	COLUMBIA SC	24801975042240735004877	5074	3,068.90
02/12	02/11	CIDS LLC	803-4089968 SC	24270745042900016298659	1799	346.13
02/13	02/12	CIDS LLC	803-4089968 SC	24270745043900016535372	1799	346.13
02/13	02/12	CIDS LLC	803-4089968 SC	24270745043900016543780	1799	346.13
02/14	02/13	W O BLACKSTONE & CO INC	803-2528222 SC	24270745044900012900421	1799	510.00
02/19	02/18	CIDS LLC	803-4089968 SC	24270745049900017744704	1799	33.00
02/21	02/19	UNITED LABORATORIES INC	630-3770900 IL	24639235051900013500418	5169	2,155.30
02/21	02/19	UNITED LABORATORIES INC	630-3770900 IL	24639235051900013500434	5169	1,263.11
02/27	02/26	CIDS LLC	803-4089968 SC	24270745057900019585922	1799	346.13
02/27	02/26	W O BLACKSTONE & CO INC	803-2528222 SC	74270745057900013500500	1799	510.00
MACK-FOXWORTH, BRENDA						Total Activity
Account Number: XXXX-XXXX-XXXX-						7,407.94
01/30	01/28	SAMSClub.COM	888-746-7726 AR	24226385029006369931677	5300	110.71
01/30	01/29	NASSP Product & Service	703-8600200 VA	24906415029220624536815	8699	885.00
02/03	01/31	WP*BellesFleursByShon	Elgin SC	24793385031000516526067	5992	65.62
02/03	01/31	SAMSClub.COM	888-746-7726 AR	24226385033006487058043	5300	142.13
02/05	02/04	ELITE SPORTSWEAR	800-345-4087 PA	24116415035712449008325	5655	776.94
02/05	02/04	APPLE.COM/BILL	866-712-7753 CA	24692165035109334308071	5818	114.99
02/06	02/04	TRADER JOE S #753	COLUMBIA SC	24137465036500917528943	5411	38.82
02/06	02/05	PUBLIX #829	COLUMBIA SC	24137465037001570737680	5411	46.51
02/07	02/06	OLIVE GARDEN 0021623	COLUMBIA SC	24431065037144920815342	5812	368.29
02/07	02/06	MICHAELS STORES 2113	COLUMBIA SC	24692165038101239743459	5970	9.53
02/10	02/07	ALLIANZ TRAVEL INS	ALLIANZINS.USVA	24036295038718913032386	6300	59.29
02/10	02/07	DELTA AIR	0062304598801800-2211212 CA	24717055039870391768537	3058	878.36
MACKFOXWORTH/BR						
0062304598801						
Departure Date: 03/09/25 Airport Code: CAE						
DL W ATL						
Departure Date: 03/09/25 Airport Code: ATL						
DL W DCA						
Departure Date: 03/09/25 Airport Code: DCA						
DL SX LGA						
Departure Date: 03/09/25 Airport Code: LGA						
DL SO CAE						
02/12	02/11	MAGNET SCHOOLS OF AMERICA	202-8240672 DC	24013395042002282070460	8398	989.00
02/12	02/11	PUBLIX #829	COLUMBIA SC	24137465043001534466956	5411	90.17
02/14	02/14	PARTY CITY BOPIS	800-727-8924 NJ	24692165045107094749581	5999	43.80
02/17	02/14	TST* NOTHING BUNDT CAKES	803-769-8372 SC	24137465045501029154312	5462	120.71
02/17	02/13	OLIVE GARDEN 0021623	COLUMBIA SC	24431065045149775027034	5812	145.18
02/17	02/14	SAMSClub.COM	888-746-7726 AR	24226385047006908957124	5300	225.02
02/20	02/19	TARGET	00013193 COLUMBIA SC	24164075050091006704664	5310	17.81
02/20	02/19	SAMSClub #4872	COLUMBIA SC	24226385051007022235622	5300	166.26
02/21	02/19	HOBBY LOBBY #562	COLUMBIA SC	24137465051200227574600	5945	172.91
02/21	02/19	HOBBY LOBBY #562	COLUMBIA SC	24137465051200227574782	5945	12.39
02/21	02/20	FOOD LION #2157	COLUMBIA SC	24692165051102499950034	5411	48.89
02/24	02/21	MARCOS PIZZA - 8080	803-419-3700 SC	24269795053501014042216	5812	186.58
02/26	02/25	KROGER 678	COLUMBIA SC	24445715056300550549094	5411	57.23
02/27	02/26	EDIBLE.COM	EDIBLEARRANGEGA	24000775057500015315094	5499	64.76
02/27	02/26	SAMSClub.COM	888-746-7726 AR	24226385057007214129546	5300	65.53
02/27	02/26	ALLIANZ TRAVEL INS	ALLIANZINS.USVA	24036295057714831900404	6300	61.79
02/27	02/26	AMERICAN AIR0012218236955	FORT WORTH TX	24035965058157423024324	3001	1,123.37
MACK FOXWORTH/BRENDA						
0012218236955						

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 07/10/25 Airport Code: CAE AA L DFW				
		Departure Date: 07/10/25 Airport Code: DFW AA L SEA				
		Departure Date: 07/10/25 Airport Code: SEA AA KO DFW				
02/27	02/26	SAMS CLUB#8283 COLUMBIA SC	24226385058007227008884	5300	193.35	
02/27	02/26	DELTA 0062309707090800-221-1212 GA MACKFOXWORTH/BRENDA 0062309707090	24692165058107915775637	3058	127.00	
		Departure Date: 03/09/25 Airport Code: CAE DL B ATL				
		Departure Date: 03/09/25 Airport Code: ATL DL B DCA				
		Departure Date: 03/09/25 Airport Code: DCA DL BO ATL				
		Departure Date: 03/09/25 Airport Code: ATL DL BO CAE				

MANIGAULT, EMILY

Account Number: XXXX-XXXX-XXXX-

Total Activity

1.204.12

01/28	01/27	WM SUPERCENTER #2214	COLUMBIA	SC	24445005028400167158601	5411	62.40
01/29	01/28	SAMSLUB #4872	COLUMBIA	SC	24226385029006359960744	5300	100.98
02/05	02/04	FLOWER SHOP NETWORK	877-376-7363	AR	24036295035718439836461	5193	89.15
02/05	02/04	BARNES&NOBLE PAPERSOURCE	800-843-2665	NY	24137465036001507420393	5942	10.79
02/05	02/04	SAMS CLUB RENEWAL	COLUMBIA	SC	24226385036006565822861	5300	118.80
02/10	02/07	S CAROLINA AQUARIUM	843-5773474	SC	24492165038500024585482	8398	398.00
02/21	02/20	S CAROLINA AQUARIUM	843-5773474	SC	24492165051500022358843	8398	44.00
02/24	02/20	THE CHARLESTON MUSEUM	CHARLESTON	SC	243428550502017013104513	5999	380.00

MAZYCK, KARIS

Account Number: XXXX-XXXX-XXXX

Total Activity

6.519.52

01/28	01/27	SC MUSIC ED	SCMEA.NET	SC	24011345028500008034566	7399	160.00	
01/28	01/27	AMAZON MKTPL*	SC9VWZ3040	Amzn.com/billWA	24692165027102556569579	5942	271.95	
01/28	01/23	WESTIN (WESTIN HOTELS)	843-6814000	SC	74755425027160247585609	3513		324.96
		Arrival: 01/23/25						
01/30	01/29	AMAZON MKTPL*	Z70C83V32	Amzn.com/billWA	24692165029103884675680	5942	113.00	
01/31	01/30	AMAZON MKTPL*	ZC3S13KA0	Amzn.com/billWA	24692165030105102034803	5942	115.72	
02/03	01/30	SAMSClub.COM	888-746-7726	AR	24226385031006428517190	5300	58.50	
02/03	01/31	STAPLS7650761322000001	877-8267755	GA	24164075031105441326265	5111	189.84	
02/03	02/01	SAMSClub.COM	888-746-7726	AR	24226385033006486514442	5300	257.09	
02/03	02/02	STAPLS7650973777000001	877-8267755	GA	24164075033105441268945	5111	213.39	
02/07	02/06	SP FABRICWHOLESADIRE	FABRICWHOLESANY		24011345038500005819561	5949	60.30	
02/07	02/05	THE HOME DEPOT #1109	COLUMBIA	SC	74943015037010201378519	5200		84.23
02/10	02/06	THE HOME DEPOT #1112	COLUMBIA	SC	24943015038010203140952	5200	173.44	
02/10	02/07	STAPLS7651293735000001	877-8267755	GA	24164075038105441379861	5111	244.68	
02/10	02/07	SAMSClub.COM	888-746-7726	AR	24226385040006692944509	5300	137.50	
02/11	02/10	J.W. PEPPER	800-345-6296	PA	24801975041239711025824	5733	137.67	
02/11	02/11	AMAZON MKTPL*	2K18G1AX3	Amzn.com/billWA	24692165042104607798190	5942	99.45	
02/12	02/10	OFFICE DEPOT #1214	800-463-3768	GA	24137465042500879554772	5965	1,468.71	
02/12	02/11	SOUTH CAROLINA ASSOCIATIO	803-2616117	SC	24559305042900018226562	8398	1,410.00	
02/14	02/12	CRACKER BARREL #448	COLUM803-699-5389	SC	24137465044500875670828	5812	785.32	
02/17	02/13	SAMSClub.COM	888-746-7726	AR	24226385045006846688387	5300	942.26	
02/17	02/14	SAMSClub #4872	COLUMBIA	SC	74226385046006869653130	5300		424.31
02/18	02/17	SHERATON MYRTLE BEACH	843-9185000	SC	24755425049150492323706	3503	178.64	
		Arrival: 02/27/25						
02/21	02/20	SQ *ANOTHER PRINTER INC	gosq.com	SC	24692165051102233315122	5999	379.92	
02/21	02/19	MUSICAL INNOVATIONS	GREENVILLE	SC	24071055051939155088292	5733	40.00	
02/21	02/20	KROGER 678	COLUMBIA	SC	24445715051300511461541	5411	25.90	
02/24	02/21	PUBLIX #829	COLUMBIA	SC	24137465053001573857336	5411	35.61	
02/24	02/21	SAMSClub.COM	888-746-7726	AR	24226385054007120511970	5300	114.44	
02/24	02/23	AMAZON MKTPLACE PMTS	Amzn.com/billWA		74692165054105072419535	5942		85.31
02/26	02/25	THE NATIONAL BETA CLUB	800-8458281	SC	74137475057055596104720	8398		130.00
02/27	02/27	UNIV OF SOUTH CAROLINA	COLUMBIA	SC	74015145058056575076777	8220		45.00

MCCLINTON, VINCENT

Account Number: XXXX-XXXX-XXXX

Total Activity

863.12

02/04	02/03	NAEOP	NAEOP.ORG	NE	24064665034500010391458	8699	455.00
02/10	02/07	NAEOP* INV-10572	NAEOP.ORG	NE	24064665038500009499631	8699	60.00
02/24	02/21	EB *MAY 20-212025 SC M	801-413-7200	CA	24036295052716018197832	7399	28.00
02/27	02/27	TST* EGGS UP GRILL - COLUCOLUMBIA		SC	24137465058001531951440	5812	320.12

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
MCCLOUD, LINARD						Total Activity
Account Number: XXXX-XXXX-XXXX- AMAZON MKTPL*ZC7B26K00 Amzn.com/billWA						2,485.09
01/31	01/30	AMAZON MKTPL*ZC7B26K00 Amzn.com/billWA	24692165030105022107747	5942	86.24	
02/03	02/01	AMAZON MKTPL*ZC2UG48H1 Amzn.com/billWA	24692165033106927699876	5942	55.05	
02/03	02/01	STAPLS7650914030000001 877-8267755 GA	24164075033105441377357	5111	202.82	
02/04	02/03	WALMART.COM 8009256278 800-966-6546 AR	24445005034200174177087	5310	8.38	
02/04	02/03	SAMSClub #4872 COLUMBIA SC	24226385035006537023177	5300	171.17	
02/04	02/03	FAMILY DOLLAR COLUMBIA SC	24445005035000946232791	5331	16.20	
02/06	02/04	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789305036150201410223	5964	29.13	
02/07	02/06	STAPLS7651085641000001 877-8267755 GA	24164075037105441342415	5111	338.04	
02/20	02/19	STAPLS7652006159000001 877-8267755 GA	24164075050105441340726	5111	648.67	
02/24	02/21	BLYTHEWOOD GLORIOSA FLOR1803-6911820 SC	24701775052244700039811	5992	54.00	
02/24	02/21	STAPLS7651085641002001 877-8267755 GA	24164075052105441319678	5111	67.61	
02/24	02/23	AMAZON MKTPL*V25QD7W43 Amzn.com/billWA	24692165054104677147877	5942	88.32	
02/25	02/24	AMAZON MKTPL*AX2QB8W63 Amzn.com/billWA	24692165055105715624586	5942	58.54	
02/26	02/25	AMAZON MKTPL*XE6P90013 Amzn.com/billWA	24692165056106383478098	5942	57.82	
02/26	02/25	AMAZON MKTPL*7D13J8G73 Amzn.com/billWA	24692165056106747033787	5942	15.11	
02/27	02/26	AMAZON MKTPL*G32864IG3 Amzn.com/billWA	24692165057107415529634	5942	260.08	
02/27	02/26	STAPLS7652469990000001 877-8267755 GA	24164075057105441338525	5111	327.91	
MCDUFFIE, ANTONIO						Total Activity
Account Number: XXXX-XXXX-XXXX- LOWES #02356* COLUMBIA SC						8,743.51
01/29	01/28	LOWES #02356* COLUMBIA SC	24692165028103309117897	5200	175.60	
01/30	01/28	BARCO PRODUCTS LLC 855-2184664 IL	24755425029280294979225	5712	1,478.47	
01/31	01/30	LOWES #02356* COLUMBIA SC	24692165030104969832367	5200	24.04	
02/04	02/03	LOWES #02356* COLUMBIA SC	24692165034108489762885	5200	60.22	
02/07	02/06	LOWES #02356* COLUMBIA SC	24692165037100812043072	5200	76.25	
02/07	02/04	BARCO PRODUCTS LLC 855-2184664 IL	24755425037290373751320	5712	4,156.60	
02/10	02/07	LOWES #02356* COLUMBIA SC	24692165038101665871592	5200	36.12	
02/12	02/11	AUTOZONE #1037 COLUMBIA SC	24137465043001534583107	5533	53.44	
02/14	02/13	BATTERIES PLUS #660 COLUMBIA SC	24943005045149538532780	5999	352.07	
02/21	02/20	LOWES #02356* COLUMBIA SC	24692165051102241239330	5200	42.67	
02/21	02/20	SQ *SEEGARS FENCE COMPANY877-417-4551 SC	24692165051102441268501	1799	2,054.00	
02/21	02/20	BATTERIES PLUS #660 COLUMBIA SC	24943005052153813520866	5999	102.55	
02/26	02/25	LOWES #02356* COLUMBIA SC	24692165056106556082487	5200	131.48	
MCINTYRE, VICKIE						Total Activity
Account Number: XXXX-XXXX-XXXX- NAEOP NAEOP.ORG NE						1,207.13
01/28	01/27	NAEOP NAEOP.ORG NE	24064665027000000568750	8699	60.00	
01/29	01/28	NAEOP NAEOP.ORG NE	24064665028500009259540	8699	60.00	
02/05	02/04	WAL-MART #1339 COLUMBIA SC	24226385035006554001684	5411	42.37	
02/05	02/04	PUBLIX #829 863-688-1188 SC	24137465036001507373287	5411	145.57	
02/05	02/05	UNIV OF SOUTH CAROLINA 803-777-6283 SC	24015145036051853081062	8220	60.00	
02/06	02/04	SAMSClub.COM 888-746-7726 AR	24226385036006577118902	5300	144.33	
02/10	02/07	Staples Inc staples.com MA	24164075038105441273478	5111	243.52	
02/14	02/13	EB *SC ASSOCIATION OF 801-413-7200 CA	24036295044714784655951	7399	321.96	
02/25	02/24	GFOASC* 2025 GFOASC SP GFOASC.ORG SC	24064665055500012619595	8699	129.38	
MCKNIGHT, JANETTE						Total Activity
Account Number: XXXX-XXXX-XXXX- ALLIANZ TRAVEL INS ALLIANZINS.USVA						33,369.42
01/28	01/27	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295027716235204025	6300	113.58	
01/28	01/27	AMERICAN AIR0012209568194FORT WORTH TX EVANS/CONSERVER 0012209568194	24035965027138874125255	3001	688.36	
01/28	01/27	AMERICAN AIR0012209568193FORT WORTH TX RATCHFORD/TRACE 0012209568193	24035965027138874125305	3001	688.36	
01/28	01/27	AMERICAN AIR0012209568192FORT WORTH TX CROTWELL/WENDY 0012209568192	24035965027138874125313	3001	688.36	
01/30	01/28	AMERICAN AI 0012209568192800-433-7300 TX CROTWELL/WENDY 0012209568192 Departure Date: 01/29/25 Airport Code: XAA AA X XAO	74717055029870293682395	3001		5.00
01/30	01/28	AMERICAN AI 0012209568193800-433-7300 TX RATCHFORD/TRACE 0012209568193 Departure Date: 01/29/25 Airport Code: XAA AA X XAO	74717055029870293682403	3001		5.00
01/30	01/28	AMERICAN AI 0012209568194800-433-7300 TX	74717055029870293682411	3001		5.00

Transactions

Posting Transaction		Description	Reference Number	MCC	Charge	Credit
Date	Date					
		EVANS/CONSERVER 0012209568194 Departure Date: 01/29/25 Airport Code: XAA AA X XAO				
02/04	02/03	AMERICAN AIR0012211595246FORT WORTH TX TURNER/BARBARA 0012211595246 Departure Date: 04/05/25 Airport Code: CAE AA S CLT Departure Date: 04/05/25 Airport Code: CLT AA S BNA Departure Date: 04/05/25 Airport Code: BNA AA GO CLT	24035965034143161105805	3001	618.37	
02/04	02/03	AMERICAN AIR0012211599714FORT WORTH TX MERRIWETHER HAWKINS/ 0012211599714 Departure Date: 02/18/25 Airport Code: CLT AA V AUS Departure Date: 02/18/25 Airport Code: AUS AA S CLT	24035965034143161113007	3001	1,120.97	
02/04	02/03	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295034742297308232	6300	34.01	
02/04	02/03	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295034742299205709	6300	61.65	
02/04	02/03	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295034744325169222	6300	151.53	
02/04	02/03	DELTA AIR 0062303416863800-2211212 CA JANSEN/ALEXIS 0062303416863	24717055035870352015906	3058	918.36	
02/04	02/03	DELTA AIR 0062303416865800-2211212 CA HIGGINS/STACEY 0062303416865	24717055035870352015914	3058	918.36	
02/04	02/03	DELTA AIR 0062303416864800-2211212 CA DAVIS/BRANDON 0062303416864	24717055035870352015922	3058	918.36	
02/06	02/05	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295036742569497463	6300	58.35	
02/06	02/05	AMERICAN AIR0012212172058FORT WORTH TX ROBINSON/MARIBELLE 0012212172058 Departure Date: 02/18/25 Airport Code: CLT AA S AUS Departure Date: 02/18/25 Airport Code: AUS AA S CLT	24035965036144388044015	3001	1,060.97	
02/07	02/06	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295037744774702694	6300	36.21	
02/07	02/06	DELTA AIR 0062304791451800-2211212 CA HOLLIDAY/SHATEK 0062304791451	24717055038870382129575	3058	658.36	
02/10	02/08	HILTON CONRAD 407-3872000 FL Arrival: 02/08/25	24755425040150408954353	3721	465.75	
02/12	02/11	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295042712509251819	6300	53.53	
02/12	02/11	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295042712506077571	6300	135.03	
02/12	02/11	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295042742515970672	6300	45.01	
02/12	02/11	DELTA AIR 0062305746586800-2211212 CA JONES/TIA 0062305746586	24717055043870431665846	3058	818.36	
02/12	02/11	DELTA AIR 0062305944526800-2211212 CA THOMAS/MARLON 0062305944526	24717055043870431713075	3058	255.01	
02/12	02/11	DELTA AIR 0062305629732800-2211212 CA BRIDGES/TENESHI 0062305629732	24717055043870432009994	3058	818.37	
02/12	02/11	DELTA AIR 0062305629731800-2211212 CA JOHNSON/KENDAL 0062305629731	24717055043870432010000	3058	818.37	
02/12	02/11	DELTA AIR 0062305629733800-2211212 CA WHITEHURST/WILL 0062305629733	24717055043870432010018	3058	818.37	
02/12	02/11	DELTA AIR 0062305646744800-2211212 CA THOMAS/MARLON 0062305646744	24717055043870432198367	3058	973.36	
02/12	02/11	DELTA AIR 0062305646744DELTA.COM CA THOMAS/MARLON	74717055043870431613718	3058		328.99

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
		0062305646744				
		Airport Code: LAX				
		DL X LAX				
		Airport Code: LAX				
02/13	02/12	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295043744643461722	6300	32.83	
02/13	02/12	AMERICAN AIR0012214082968FORT WORTH TX	24035965043148583152250	3001	596.96	
		SMITH/JULIE				
		0012214082968				
		Departure Date: 06/22/25 Airport Code: CLT				
		AA Q TPA				
		Departure Date: 06/22/25 Airport Code: TPA				
		AA Q CLT				
02/13	02/12	AMERICAN AIR0012214029403FORT WORTH TX	24035965043148579111575	3001	596.96	
		ALEXANDER/MAREN				
		0012214029403				
		Departure Date: 06/22/25 Airport Code: CLT				
		AA Q TPA				
		Departure Date: 06/22/25 Airport Code: TPA				
		AA Q CLT				
02/13	02/12	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295043712662404642	6300	32.83	
02/17	02/14	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295045712940307268	6300	62.06	
02/17	02/14	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295045718937957221	6300	65.00	
02/17	02/14	AMERICAN AIR0012214575810FORT WORTH TX	24035965045149822055112	3001	590.97	
		MEGADROSOS/JOANNA				
		0012214575810				
		Departure Date: 04/03/25 Airport Code: CLT				
		AA G CVG				
		Departure Date: 04/03/25 Airport Code: CVG				
		AA N CLT				
02/17	02/14	AMERICAN AIR0012214575809FORT WORTH TX	24035965045149822055120	3001	590.97	
		LAVAL/JESSICA				
		0012214575809				
		Departure Date: 04/03/25 Airport Code: CLT				
		AA G CVG				
		Departure Date: 04/03/25 Airport Code: CVG				
		AA N CLT				
02/17	02/14	DELTA AIR 0062306145095800-2211212 CA	24717055046870462122151	3058	1,128.36	
		SMITH CHARLESTI				
		0062306145095				
		Departure Date: 07/11/25 Airport Code: CAE				
		DL M ATL				
		Departure Date: 07/11/25 Airport Code: ATL				
		DL M LAX				
		Departure Date: 07/11/25 Airport Code: LAX				
		DL KX ATL				
		Departure Date: 07/11/25 Airport Code: ATL				
		DL KO CAE				
02/19	02/18	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295049744540606878	6300	49.00	
02/19	02/18	AMERICAN AIR0012215775767FORT WORTH TX	24035965049152248235223	3001	320.00	
		MORGAN/OTASHA				
		0012215775767				
		Departure Date: 02/24/25 Airport Code: CLT				
		AA G SAN				
		Departure Date: 02/24/25 Airport Code: SAN				
		AA G CLT				
02/19	02/18	AMERICAN AIR0012215675707FORT WORTH TX	24035965049152240090683	3001	890.97	
		THOMAS/MARLON				
		0012215675707				
		Departure Date: 07/10/25 Airport Code: CLT				
		AA K SEA				
		Departure Date: 07/10/25 Airport Code: SEA				
		AA S CLT				
02/19	02/18	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295049716577531567	6300	50.51	
02/19	02/18	DELTA AIR 0062307077293800-2211212 CA	24717055050870501868213	3058	918.37	
		CHANDLER/KEICHA				
		0062307077293				
02/20	02/19	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295050716679032544	6300	42.76	
02/20	02/19	DELTA AIR 0062307199355800-2211212 CA	24717055051870511811665	3058	777.37	
		SMALLS/ERYL				

Transactions

Posting Transaction		Description	Reference Number	MCC	Charge	Credit
Date	Date					
02/20	02/19	0062307199355 DELTA AIR 0062290455337DELTA.COM CA DRYDEN/BETH 0062290455337 Airport Code: LAX DL X LAX Airport Code: LAX	74717055051870511764950	3058		270.98
02/21	02/19	AMERICAN AI 0012198937839800-433-7300 TX DRYDEN/BETH 0012198937839 Departure Date: 02/20/25 Airport Code: XAA AA X XAO	74717055051870513606522	3001		277.98
02/24	02/21	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295052712987453801	6300	39.46	
02/24	02/21	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295052716976075368	6300	60.96	
02/24	02/21	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295052718984321693	6300	25.57	
02/24	02/21	AMERICAN AIR0012216632761FORT WORTH TX HENDERSON/RODERICK 0012216632761 Departure Date: 03/11/25 Airport Code: CLT AA G BWI Departure Date: 03/11/25 Airport Code: BWI AA N CLT	24035965052154093074362	3001	464.98	
02/24	02/21	DELTA AIR 0062308665442800-2211212 CA EBERLIN/EMILY 0062308665442	24717055053870531741213	3058	1,108.37	
02/24	02/21	DELTA AIR 0062308009215800-2211212 CA HOLLEY/JESSICA 0062308009215	24717055053870532078748	3058	717.37	
02/24	02/21	DELTA AIR 0062308009215DELTA.COM CA HOLLEY/JESSICA 0062308009215 Airport Code: LAX DL X LAX Airport Code: LAX	74717055053870531718646	3058		11.01
02/24	02/21	AMERICAN AI 0012205823360800-433-7300 TX MORTON/ARIELLE 0012205823360 Departure Date: 02/22/25 Airport Code: XAA AA X XAO	74717055053870533454422	3001		554.97
02/25	02/24	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295055712475237978	6300	279.90	
02/25	02/24	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295055718473036171	6300	19.25	
02/25	02/24	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295055718475818246	6300	31.10	
02/25	02/24	AMERICAN AIR0012217345302FORT WORTH TX MUNDY/DONOVAN 0012217345302 Departure Date: 03/14/25 Airport Code: CLT AA N BOS	24035965055155949140304	3001	309.48	
02/25	02/24	DELTA AIR 0062309337676800-2211212 CA SPANN/MOURIN 0062309337676	24717055056870562120334	3058	478.49	
02/25	02/24	DELTA AIR 0062309337669800-2211212 CA EURE/WARREN 0062309337669	24717055056870562120342	3058	478.49	
02/25	02/24	DELTA AIR 0062309337670800-2211212 CA PROCTOR/CHARLES 0062309337670	24717055056870562120359	3058	478.49	
02/25	02/24	DELTA AIR 0062309337672800-2211212 CA HORN/DESTINY 0062309337672	24717055056870562120367	3058	478.49	
02/25	02/24	DELTA AIR 0062309337677800-2211212 CA BEST/JORDYN 0062309337677	24717055056870562120375	3058	478.49	
02/25	02/24	DELTA AIR 0062309337671800-2211212 CA GREAVES/JAYALOV 0062309337671	24717055056870562120383	3058	478.49	
02/25	02/24	DELTA AIR 0062309337675800-2211212 CA JACKSON/KHRISTI 0062309337675	24717055056870562120391	3058	478.49	
02/25	02/24	DELTA AIR 0062309337674800-2211212 CA	24717055056870562120409	3058	478.49	

Transactions

Posting Transaction		Description	Reference Number	MCC	Charge	Credit
Date	Date					
		NTWA/MACAIRE 0062309337674				
02/25	02/24	DELTA AIR 0062309337673800-2211212 CA VALENTINE/ALAHN 0062309337673	24717055056870562120417	3058	478.49	
02/25	02/24	DELTA AIR 0062308832116800-2211212 CA JACKSON/KHRISTI 0062308832116	24717055056870562300878	3058	294.49	
02/25	02/24	DELTA AIR 0062308832114800-2211212 CA VALENTINE/ALAHN 0062308832114	24717055056870562300886	3058	294.49	
02/25	02/24	DELTA AIR 0062308832115800-2211212 CA NTWA/MACAIRE 0062308832115	24717055056870562300894	3058	294.49	
02/25	02/24	DELTA AIR 0062308832119800-2211212 CA EURE/WARREN 0062308832119	24717055056870562300902	3058	294.49	
02/25	02/24	DELTA AIR 0062308832112800-2211212 CA GREAVES/JAYALOV 0062308832112	24717055056870562300910	3058	294.49	
02/25	02/24	DELTA AIR 0062308832117800-2211212 CA SPANN/MOURIN 0062308832117	24717055056870562300928	3058	294.49	
02/25	02/24	DELTA AIR 0062308832118800-2211212 CA BEST/JORDYN 0062308832118	24717055056870562300936	3058	294.49	
02/25	02/24	DELTA AIR 0062308832120800-2211212 CA PROCTOR/CHARLES 0062308832120	24717055056870562300944	3058	294.49	
02/25	02/24	DELTA AIR 0062308832113800-2211212 CA HORN/DESTINY 0062308832113	24717055056870562300951	3058	294.49	
02/25	02/24	DELTA AIR 0062309849163800-2211212 CA MUNDY/DONOVAN 0062309849163	24717055056870562305885	3058	478.49	
02/26	02/25	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295056716626035057	6300	30.32	
02/26	02/25	AMERICAN AIR0012217843423FORT WORTH TX GRAHAM/ANTOINETTE 0012217843423 Departure Date: 06/22/25 Airport Code: CAE AA V CLT Departure Date: 06/22/25 Airport Code: CLT AA V TPA Departure Date: 06/22/25 Airport Code: TPA AA VO CLT	24035965056156572297816	3001	728.36	
02/26	02/25	AMERICAN AIR0012217843426FORT WORTH TX MARSHALL/MONIQUE 0012217843426 Departure Date: 06/22/25 Airport Code: CAE AA V CLT Departure Date: 06/22/25 Airport Code: CLT AA V TPA Departure Date: 06/22/25 Airport Code: TPA AA VO CLT	24035965056156572297832	3001	728.36	
02/26	02/25	AMERICAN AIR0012217843425FORT WORTH TX WALKER/ISABELLA 0012217843425 Departure Date: 06/22/25 Airport Code: CAE AA V CLT Departure Date: 06/22/25 Airport Code: CLT AA V TPA Departure Date: 06/22/25 Airport Code: TPA AA VO CLT	24035965056156572297865	3001	728.36	
02/26	02/25	AMERICAN AIR0012217843424FORT WORTH TX MURRAY/MICHAEL 0012217843424 Departure Date: 06/22/25 Airport Code: CAE AA V CLT	24035965056156572297873	3001	728.36	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 06/22/25 Airport Code: CLT AA V TPA				
		Departure Date: 06/22/25 Airport Code: TPA AA VO CLT				
02/26	02/25	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295056742667352623	6300	160.24	
02/26	02/25	DELTA AIR 0062309272985800-2211212 CA TAYLOR/SHARON 0062309272985	24717055057870572175186	3058	551.36	
		Departure Date: 03/11/25 Airport Code: CAE DL T ATL				
		Departure Date: 03/11/25 Airport Code: ATL DL T BWI				
		Departure Date: 03/11/25 Airport Code: BWI DL LX ATL				
		Departure Date: 03/11/25 Airport Code: ATL DL LO CAE				
MCLEOD-CRADY, JENNIFER						Total Activity
Account Number: XXXX-XXXX-XXXX-						14,958.45
01/28	01/27	SCMEA CHORAL DIVISION CHORALDIVISIONC	24492165027500017935135	8398	206.28	
01/30	01/28	MARCOS PIZZA - 8080 803-419-3700 SC	24269795029500700291815	5812	24.09	
01/30	01/29	TST* NOTHING BUNDT CAKES 803-769-8372 SC	24137465029500931508409	5462	172.75	
01/30	01/29	KRISPY KREME 0139 803-419-7746 SC	24692165029103837781270	5814	290.23	
01/30	01/29	PADLET* AZQ9DHU0XYJ9J5 HTTPSPADLET.CCA	24011345029000019991002	8299	199.00	
01/30	01/29	SP WCPRODUCTS WCPRODUCTS.COCA	24492165030500008721861	5999	1,085.61	
01/30	01/30	BT *REVROBOTICS 1-844-2552267TX	24116415030712564212699	5999	1,038.48	
01/31	01/30	SPARK FUN ELECTRONICS INCSPARKFUN.COM CO	24116415030712648972979	5732	389.70	
01/31	01/30	AMZN Mktp US*ZC5386JF1 Amzn.com/billWA	24692165030104827040997	5942	61.55	
01/31	01/30	UEP*CHINA GARDEN COLUMBIA SC	24445005030300538253758	5812	252.00	
02/03	01/31	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207855031179700595963	8699	266.00	
02/03	01/31	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207855031179700595971	8699	266.00	
02/03	01/31	SAMS CLUB #4872 COLUMBIA SC	24445005032400175213822	5300	249.72	
02/03	01/31	PUBLIX #829 COLUMBIA SC	24137465032001540140473	5411	21.24	
02/03	02/02	AMAZON MKTPL*ZC6H03D11 Amzn.com/billWA	24692165033107498527868	5942	307.41	
02/05	02/04	SAMS CLUB #4872 COLUMBIA SC	24445005036400165150139	5300	115.47	
02/06	02/05	TST* NOTHING BUNDT CAKES 803-769-8372 SC	24137465036500917591131	5462	101.51	
02/06	02/05	TST* NOTHING BUNDT CAKES 803-769-8372 SC	24137465036500917591214	5462	102.49	
02/06	02/05	BT *REVROBOTICS 1-844-2552267TX	24116415036718577175371	5999	497.20	
02/06	02/05	SAMS CLUB#4872 COLUMBIA SC	24226385036006584003881	5300	102.80	
02/06	02/06	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	24692165037100383558342	5085	233.22	
02/07	02/06	AMZN Mktp US*KW9EK4KL3 Amzn.com/billWA	24692165037100853658457	5942	53.99	
02/07	02/06	SAMSClub.COM 888-746-7726 AR	24226385037006606053749	5300	42.62	
02/07	02/05	SAMSClub.COM 888-746-7726 AR	24226385037006606952684	5300	159.81	
02/07	02/06	COLUMBIA FLAG & SIGN COMPWEST COLUMBIASC	24122595037027012204170	5999	145.17	
02/10	02/06	MARCOS PIZZA - 8080 803-419-3700 SC	24269795038500743070399	5812	14.99	
02/10	02/06	SAMSClub.COM 888-746-7726 AR	24226385038006635919026	5300	56.02	
02/10	02/07	SAMSClub.COM 888-746-7726 AR	24226385038006635943810	5300	90.64	
02/10	02/07	QUIZIZZ INC QUIZIZZ.COM CA	24011345039500022945505	8299	180.00	
02/10	02/07	GIMKIT PRO - 1 YEAR GIMKIT.COM WA	24492165039500008291395	8299	59.88	
02/10	02/07	NAT L TECH HONOR SOC 828-698-8011 NC	24829135038300773161610	8398	108.55	
02/10	02/07	MOE'S 343 678-618-0862 SC	24231685039237402030359	5814	322.26	
02/10	02/09	AMAZON MKTPL*SK7YQ8KZ3 Amzn.com/billWA	24692165040103002859773	5942	29.13	
02/11	02/10	SCMEAORCHESTR-F74E27T1 8644311309 SC	24198805041505331715071	8398	40.00	
02/11	02/10	HOMETOWN TICKETING WWW.HOMETOWNTOH	24492165042000000315396	7922	100.00	
02/13	02/12	CIDS LLC 803-4089968 SC	24270745043900016504766	1799	346.13	
02/14	02/12	Jin's Hibachi & Chinese Columbia SC	24426295044030039584229	5812	85.79	
02/14	02/13	PUBLIX #829 COLUMBIA SC	24137465045001835667029	5411	41.59	
02/17	02/13	MARCOS PIZZA - 8080 803-419-3700 SC	24269795045500772397672	5812	14.99	
02/17	02/14	SP WCPRODUCTS WCPRODUCTS.COCA	24492165045500022597787	5999	2,047.49	
02/17	02/14	ROBO PROMO 269-6831662 MI	24071055046627171401494	5065	115.75	
02/19	02/18	AMAZON MKTPL*NL3EQ2OD3 Amzn.com/billWA	24692165049100904004426	5942	43.12	
02/19	02/18	PAPA JOHNS #1090 843-402-0710 SC	24445005050000918406373	5814	21.10	
02/20	02/18	HOMEDPOT.COM 800-430-3376 GA	24943015050010187621343	5200	429.85	
02/21	02/19	MARCOS PIZZA - 8080 803-419-3700 SC	24269795051500660036797	5812	106.57	
02/21	02/19	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235051900017100157	8699	205.00	
02/21	02/19	SAMSClub.COM 888-746-7726 AR	24226385051007031146174	5300	119.86	
02/21	02/20	FOOD LION #2157 COLUMBIA SC	24692165051102499950372	5411	29.19	
02/24	02/21	SKEDDA.COM SKEDDA.COM TX	24011345052500106555057	5734	499.80	
02/24	02/21	MARCOS PIZZA - 8080 803-419-3700 SC	24269795053501014077295	5812	334.13	
02/24	02/21	NASSP Product & Service 703-8600200 VA	24906415052222577468152	8699	385.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/24	02/23	SP CTR ELECTRONICS STORE.CTR-ELEMI	24011345055500016510678	5999	1,794.91	
02/24	02/23	HOLIDAY INN EXPRESS 8646997777 SC Arrival: 02/21/25	24943005055155651065513	3501	1,435.10	
02/25	02/24	EB *2025 SC COUNCIL FO 801-413-7200 CA	24036295055742494777852	7399	536.58	
02/25	02/24	SAMS CLUB#4872 COLUMBIA SC	24226385056007164005150	5300	190.91	
02/25	02/24	SAMSClub #4872 COLUMBIA SC	24226385056007173826950	5300	78.96	
02/26	02/25	LIZARDS THICKET BLYTHEWOODBLYTHEWOOD SC	24829135056300718557762	5812	507.19	
02/26	02/24	SP CTR ELECTRONICS MACOMB MI	24011345056500067099109	5999		1,794.91
02/27	02/25	MARCOS PIZZA - 8080 803-419-3700 SC	24269795057500749672467	5812	116.19	
02/27	02/25	HOBBY LOBBY #562 COLUMBIA SC	24137465057200253969694	5945	312.20	
02/27	02/25	THE HOME DEPOT #1109 COLUMBIA SC	74943015057010206667143	5200		429.85
MCMICKEN, JEFFREY						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,074.44
01/29	01/28	WINTHROP UNIV MKTPLACE CASPERSOND@WISC	24015145029050337050734	8220	28.00	
02/24	02/21	TICKETS WORKSHOP THEAT WORKSHOPTHEATSC	24492165053500004772696	7922	508.82	
02/24	02/21	SAMSClub #4872 COLUMBIA SC	24455015052141006527284	5300	436.11	
02/24	02/21	RHODES GRADUATION SERVICE803-485-4503 SC	24829135053300718104907	5999	51.84	
02/26	02/25	WM SUPERCENTER #1339 COLUMBIA SC	24445005057400165432549	5411	49.67	
MEETZE, PAUL						Total Activity
Account Number: XXXX-XXXX-XXXX-						5,106.75
01/28	01/27	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	24801975027225500006396	5074	9.31	
02/03	02/01	PARTS TOWN, LLC 180-04388898 IL	24011345032500050911988	7399	1,014.55	
02/04	02/04	PARTS TOWN, LLC PARTSTOWN.COMIL	24011345035500045709270	7399	359.34	
02/10	02/07	PRO KITCHEN ONLINE COLUMBIA SC	24122595038027012081247	5046	143.65	
02/10	02/08	PARTS TOWN, LLC PARTSTOWN.COMIL	24011345039500043038744	7399	905.39	
02/10	02/08	PARTS TOWN, LLC PARTSTOWN.COMIL	24011345039500043144948	7399	716.45	
02/10	02/08	PARTS TOWN, LLC PARTSTOWN.COMIL	24011345039500043241314	7399	493.02	
02/12	02/12	PARTS TOWN, LLC PARTSTOWN.COMIL	24011345043500044377293	7399	337.13	
02/12	02/12	PARTS TOWN, LLC PARTSTOWN.COMIL	24011345043500044763948	7399	141.41	
02/20	02/19	VIOC BD0032 COLUMBIA SC	24210735051055025422691	7538	91.93	
02/24	02/21	PRO KITCHEN ONLINE COLUMBIA SC	24122595052027011914506	5046	234.32	
02/24	02/22	SQ *FIRST TIME AUTO REPAIRmo SC	24692165053104167401249	7538	660.25	
MILLER, MALK						Total Activity
Account Number: XXXX-XXXX-XXXX-						7,201.76
01/30	01/29	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065030140387708928	5074	453.60	
01/31	01/30	COTTRELL & CO INC 803-2569570 SC	24275395030900016715648	1711	696.00	
02/05	02/04	COTTRELL & CO INC 803-2569570 SC	24275395035900017715832	1711	419.00	
02/05	02/04	FERGUSON ENT#950 ELGIN SC	24435655035057509184193	5074	320.76	
02/19	02/18	EOC03097 COLUMBIA SC	24431055049107987097184	7538	72.62	
02/20	02/19	MEETZE PLUMBING 803-9736688 SC	24275395050900019728478	1711	540.70	
02/20	02/19	MEETZE PLUMBING 803-9736688 SC	24275395050900019728486	1711	893.29	
02/20	02/19	MEETZE PLUMBING 803-9736688 SC	24275395050900019728528	1711	513.10	
02/21	02/20	MEETZE PLUMBING 803-9736688 SC	24275395051900010128727	1711	350.00	
02/21	02/20	MEETZE PLUMBING 803-9736688 SC	24275395051900010128776	1711	300.00	
02/21	02/20	MEETZE PLUMBING 803-9736688 SC	24275395051900010128792	1711	100.00	
02/21	02/20	MEETZE PLUMBING 803-9736688 SC	24275395051900010128867	1711	1,000.00	
02/26	02/25	MEETZE PLUMBING 803-9736688 SC	24275395056900012130064	1711	1,448.07	
02/26	02/25	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065057156871736389	5074	94.62	
MILTENBERGER, DONALD						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,689.89
01/29	01/28	LOWES #02356* COLUMBIA SC	24692165028103222998647	5200	89.11	
02/03	01/31	LOWES #02356* COLUMBIA SC	24692165031105596887194	5200	78.28	
02/03	01/31	LOWES #02356* COLUMBIA SC	24692165031105596887202	5200	78.95	
02/06	02/04	THE HOME DEPOT #1110 COLUMBIA SC	24943015036010201428609	5200	160.92	
02/11	02/10	LOWES #02356* COLUMBIA SC	24692165041104265942487	5200	51.44	
02/14	02/12	THE HOME DEPOT #1109 COLUMBIA SC	24943015044010198860350	5200	165.68	
02/14	02/13	CES 31 803-7350922 SC	24275395044900010600014	5065	896.78	
02/14	02/13	CES 31 803-7350922 SC	24275395044900010600022	5065	22.89	
02/20	02/18	THE HOME DEPOT #1109 COLUMBIA SC	24943015050010205443027	5200	12.37	
02/21	02/20	LOWES #02356* COLUMBIA SC	24692165051102241239348	5200	14.00	
02/21	02/19	THE HOME DEPOT #1109 COLUMBIA SC	24943015051010199153599	5200	45.23	
02/25	02/24	LOWES #02356* COLUMBIA SC	24692165055105706697088	5200	34.11	
02/26	02/25	LOWES #02356* COLUMBIA SC	24692165056106673773422	5200	40.13	
MITCHELL, DAVID						Total Activity
Account Number: XXXX-XXXX-XXXX-						10,632.81
01/28	01/23	EMBASSY HOTELS 714-5393300 CA Arrival: 01/22/25	74755425027170240159229	3652		553.18
01/29	01/28	B&H PHOTO 800-606-6969 800-2215743 NY	24906415028220530170031	5044	1,712.56	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
01/31	01/31	RENEWEDVISION.COM SFTW RENEWEDVISIONGA	24000775031500007890733	5045	506.52	
01/31	01/30	B&H PHOTO 800-606-6969 800-2215743 NY	24906415030220697378753	5044	3,439.77	
02/11	02/09	THE HOME DEPOT #1112 COLUMBIA SC	24943015041010220211526	5200	263.76	
02/12	02/11	FIGURE 53 QLAB 888-453-5352 MD	24116415042742513623072	5045	2,990.00	
02/12	02/11	TARGET 00013193 COLUMBIA SC	24164075042091007844890	5310	17.28	
02/12	02/11	B&H PHOTO 800-606-6969 800-2215743 NY	24906415042221740616120	5044	603.74	
02/12	02/11	MICHAELS STORES 5021 COLUMBIA SC	24692165043105411335805	5970	143.42	
02/13	02/12	LOWES #02356* COLUMBIA SC	24692165043105979344744	5200	51.78	
02/14	02/13	MICROPHONEM 941-479-7730 FL	24027625044067088804125	5732	65.50	
02/21	02/20	B&H PHOTO 800-606-6969 800-2215743 NY	24906415051222438105135	5044	177.47	
02/24	02/21	MICHAELS STORES 5021 COLUMBIA SC	24692165053103586168322	5970	34.54	
02/24	02/22	AMAZON MKTPL*OU0NU4863 Amzn.com/billWA	24692165053104367594702	5942	14.03	
02/24	02/23	AMAZON MKTPL*N54PO4AS3 Amzn.com/billWA	24692165054105095870586	5942	663.49	
02/26	02/25	AMAZON MKTPL*7J6ZH5UA3 Amzn.com/billWA	24692165056106772834513	5942	39.52	
02/26	02/25	Amazon.com*QB05Z5C83 Amzn.com/billWA	24692165056106914830999	5942	23.66	
02/26	02/25	B&H PHOTO 800-606-6969 800-2215743 NY	24906415056222850729060	5044	203.79	
02/27	02/26	BMI SUPPLY 518-793-6706 NY	24247605057300637580874	5072	235.16	
MIZZELL, BARRY					Total Activity	
Account Number: XXXX-XXXX-XXXX-					4,725.72	
01/29	01/28	SAMS CLUB #4872 COLUMBIA SC	24445005029400164195134	5300	6.38	
01/29	01/28	SAMSClub #4872 COLUMBIA SC	24226385029006359960769	5300	510.45	
01/30	01/28	HOLIDAY INN 8645420333 SC	24943005029139878237702	3501	142.78	
		Arrival: 01/24/25				
01/30	01/28	HOLIDAY INN 8645420333 SC	24943005029139878237728	3501	142.78	
		Arrival: 01/24/25				
01/30	01/28	HOLIDAY INN 8645420333 SC	24943005029139878237744	3501	142.78	
		Arrival: 01/24/25				
01/30	01/28	HOLIDAY INN 8645420333 SC	24943005029139878237769	3501	142.78	
		Arrival: 01/24/25				
02/05	02/04	PLAYTENNIS.USTA.COM PLAYTENNIS.USSC	24064665036500000054734	7997	300.00	
02/06	02/05	SAMSClub #4872 COLUMBIA SC	24226385037006595958023	5300	567.44	
02/10	02/07	BLYTHEWOOD FLORIST 000-0000000 SC	24388945038939159604639	5992	103.68	
02/13	02/12	OLE TIMEY MEATS SPRING COLUMBIA SC	24055235044241985785587	5999	91.65	
02/13	02/12	SAMS CLUB#4872 COLUMBIA SC	24226385044006792004598	5300	604.45	
02/14	02/13	OLE TIMEY MEATS SPRING COLUMBIA SC	24055235045243016348202	5999	30.55	
02/14	02/13	SAMSClub #4872 COLUMBIA SC	24226385045006836550811	5300	531.64	
02/20	02/19	SAMS CLUB #4872 COLUMBIA SC	24445005051400146171592	5300	197.04	
02/21	02/20	SAMS CLUB#4872 COLUMBIA SC	24226385051007034005252	5300	84.30	
02/21	02/20	OLE TIMEY MEATS SPRING COLUMBIA SC	24055235052250050458409	5999	61.10	
02/24	02/21	HOMES TO SUITES BY HILTON843-6649008 SC	24755425053170535430584	3816	199.97	
		Arrival: 02/21/25				
02/24	02/21	HOMES TO SUITES BY HILTON843-6649008 SC	24755425053170535430592	3816	203.98	
		Arrival: 02/21/25				
02/24	02/22	HOMES TO SUITES BY HILTON843-6649008 SC	24755425054150548468762	3816	203.98	
		Arrival: 02/21/25				
02/24	02/22	HOMES TO SUITES BY HILTON843-6649008 SC	24755425054150548468879	3816	199.97	
		Arrival: 02/21/25				
02/25	02/24	SAMS CLUB #4872 COLUMBIA SC	24445005056400168557244	5300	258.02	
MOORE, KIM					Total Activity	
Account Number: XXXX-XXXX-XXXX-					2,280.36	
02/05	02/04	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295035716483361832	6300	43.83	
02/05	02/04	AMERICAN AIR0012212007163FORT WORTH TX	24035965036143980025380	3001	558.37	
		MOORE/KIM				
		0012212007163				
		Departure Date: 06/19/25 Airport Code: CAE				
		AA S CLT				
		Departure Date: 06/19/25 Airport Code: CLT				
		AA S MCO				
		Departure Date: 06/19/25 Airport Code: MCO				
		AA VO CLT				
02/06	02/04	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235036900016000259	8699	325.00	
02/24	02/21	APPLE.COM/BILL 866-712-7753 CA	24430995052250593574329	5818	0.99	
02/24	02/22	EMBASSY SUITES MYRTLE BE MYRTLE BEACH SC	24207855054170700914223	3695	495.64	
		Arrival: 02/20/25				
02/26	02/25	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295056712632359102	6300	54.16	
02/26	02/25	DELTA AIR 0062309814519800-2211212 CA	24717055057870572395115	3058	802.37	
		MOORE/KIM				
		0062309814519				

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
		Departure Date: 03/05/25 Airport Code: CAE					
		DL K ATL					
		Departure Date: 03/05/25 Airport Code: ATL					
		DL K MSY					
		Departure Date: 03/05/25 Airport Code: MSY					
		DL MX ATL					
		Departure Date: 03/05/25 Airport Code: ATL					
		DL MO CAE					
MORGAN, OTASHA						Total Activity	
Account Number: XXXX-XXXX-XXXX-						214.26	
02/05	02/04	LOWES FOODS #276 COLUMBIA SC	24427335035720210876667	5411	46.41		
02/05	02/04	SAMS CLUB #4872 COLUMBIA SC	24445005036400165033087	5300	114.01		
02/07	02/05	CHICK-FIL-A #00574 COLUMBIA SC	24427335037710004030090	5814	52.80		
02/27	02/26	JOSTENS INC. 800-854-7464 MN	24692165057107733491541	5947	1.04		
MORIN, JULIE						Total Activity	
Account Number: XXXX-XXXX-XXXX-						72,540.58	
01/30	01/28	TOWN OF WINNSBORO (UTI 803-8150349 SC	24071055029627101087372	8931	37.88		
01/30	01/28	TOWN OF WINNSBORO (UTI 803-8150349 SC	24071055029627101087364	8931	1,283.93		
01/30	01/28	TOWN OF WINNSBORO (UTI 803-8150349 SC	24071055029627101087349	8931	65.98		
01/30	01/28	TOWN OF WINNSBORO (UTI 803-8150349 SC	24071055029627101087331	8931	2,236.57		
01/30	01/28	TOWN OF WINNSBORO (UTI 803-8150349 SC	24071055029627101087323	8931	3.24		
01/30	01/28	TOWN OF WINNSBORO (UTI 803-8150349 SC	24071055029627101087307	8931	109.94		
01/30	01/28	TOWN OF WINNSBORO (UTI 803-8150349 SC	24071055029627101087299	8931	37.67		
01/30	01/28	TOWN OF WINNSBORO (UTI 803-8150349 SC	24071055029627101087281	8931	648.02		
01/30	01/28	TOWN OF WINNSBORO (UTI 803-8150349 SC	24071055029627101087273	8931	39.18		
01/30	01/28	TOWN OF WINNSBORO (UTI 803-8150349 SC	24071055029627101087265	8931	1,328.03		
01/30	01/28	TOWN OF WINNSBORO (UTI 803-8150349 SC	24071055029627101087257	8931	19.12		
01/30	01/28	TOWN OF WINNSBORO (UTI 803-8150349 SC	24071055029627101087240	8931	1,276.81		
01/31	01/29	TOWN OF WINNSBORO (UTI 803-8150349 SC	24071055030627118062282	8931	292.14		
01/31	01/29	TOWN OF WINNSBORO (UTI 803-8150349 SC	24071055030627118062290	8931	80.52		
01/31	01/29	TOWN OF WINNSBORO (UTI 803-8150349 SC	24071055030627118062308	8931	2,729.36		
01/31	01/29	TOWN OF WINNSBORO (UTI 803-8150349 SC	24071055030627118062316	8931	9,903.15		
01/31	01/29	TOWN OF WINNSBORO (UTI 803-8150349 SC	24071055030627118062324	8931	2,729.36		
01/31	01/29	TOWN OF WINNSBORO (UTI 803-8150349 SC	24071055030627118062332	8931	80.52		
02/10	02/07	ATT*BILL PAYMENT 800-288-2020 TX	24692165038102020041541	4814	22,392.53		
02/14	02/13	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	24692165044106379007450	4814	26,871.36		
02/14	02/13	SEGRA 800-467-3472 VA	24692165044106523591482	4899	34.29		
02/25	02/24	ATT*BILL PAYMENT 800-288-2020 TX	24692165055106073095336	4814	340.98		
MORRISON, JENNIFER						Total Activity	
Account Number: XXXX-XXXX-XXXX-						2,663.44	
01/28	01/27	PRINTSOUTH PRINTING INC 803-7962619 SC	24789305027102001300337	2741	21.00		
01/30	01/29	STAPLS7650534311000001 877-8267755 GA	24164075029105441303474	5111	128.22		
02/03	01/31	STAPLS7650553594000001 877-8267755 GA	24164075031105441333048	5111	453.59		
02/03	01/31	STAPLS7650806523000001 877-8267755 GA	24164075031105441333055	5111	43.01		
02/10	02/09	AMAZON MKTPL*271X66ER3 Amzn.com/billWA	24692165040103499858999	5942	69.12		
02/10	02/09	AMAZON MKTPL*YM6LH8Q23 Amzn.com/billWA	24692165040103508392089	5942	69.12		
02/11	02/10	SAMS CLUB#4872 COLUMBIA SC	24226385042006732004676	5300	138.09		
02/12	02/11	AMAZON MKTPL*H59Y80RK3 Amzn.com/billWA	24692165042105221476014	5942	21.06		
02/12	02/11	MICHAELS STORES 5021 COLUMBIA SC	24692165043105411335862	5970	10.97		
02/13	02/11	OFFICE DEPOT #2127 COLUMBIA SC	24137465043500908246290	5943	77.72		
02/13	02/12	AMAZON RETA* U90TX7DV3 WWW.AMAZON.COWA	24011345044500000762271	5331	827.25		
02/14	02/13	SAMS CLUB #4872 COLUMBIA SC	24445005045400199802308	5300	87.09		
02/17	02/13	STAPLES 00103911 COLUMBIA SC	24164075045105441960893	5943	59.91		
02/24	02/23	AMAZON MKTPL*JV3H03LD3 Amzn.com/billWA	24692165054104721907557	5942	74.30		
02/25	02/24	DOLLAR TREE COLUMBIA SC	24445005056000918385811	5331	58.32		
02/27	02/26	LIZARDS THICKET SPRING VACOLUMBIA SC	24829135057300724204556	5812	524.67		
MURNER, TRENTON						Total Activity	
Account Number: XXXX-XXXX-XXXX-						2,973.07	
01/29	01/28	SOUTH CAROLINA ASSOCIATIO803-2616117 SC	24559305028900017126001	8398	235.00		
01/31	01/30	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165030105042841346	5942		25.70	
02/03	01/31	KELLY TOURS, INC 912-9642010 GA	24270745031900012603806	4722	300.00		
02/03	01/31	KELLY TOURS, INC 912-9642010 GA	24270745031900012662638	4722	300.00		
02/04	02/03	SAMS CLUB #8283 COLUMBIA SC	24445005035400167793127	5300	36.54		
02/07	02/06	SAMS CLUB #8283 COLUMBIA SC	24445005038400162413702	5300	229.11		
02/10	02/08	LONGHORN STEAK 0125095 COLUMBIA SC	24431065039146208577617	5812	89.67		
02/11	02/10	AMAZON MKTPL*PD2BZ0OJ3 Amzn.com/billWA	24692165041104326236291	5942	134.57		
02/13	02/12	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165043105932123479	5942		37.41	
02/18	02/16	MARRIOTT NY MARQUIS NEW YORK NY	24692165048109919199098	3509	1,305.18		

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/21	02/20	Arrival: 02/12/25				
02/24	02/21	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165051102551305619	5942		53.98
02/24	02/21	THE UPS STORE 3000 803-8659966 SC	24000975052245603507782	7399	77.16	
02/24	02/23	AMAZON MKTPL*KK4VWV7S73 Amzn.com/billWA	24692165054105118600457	5942	382.93	
MYERS, MELISSA						Total Activity
Account Number: XXXX-XXXX-XXXX-						5,011.09
01/28	01/27	AMAZON MKTPL*ZC4XG4AI0 Amzn.com/billWA	24692165027102496765436	5942	277.39	
01/29	01/28	PUBLIX #587 COLUMBIA SC	24137465029001475321051	5411	991.81	
02/03	01/30	PI BOWLING 36010494 PARRIS ISLANDSC	24164075031101436788288	9399	140.00	
02/04	02/03	617 Colorado Street Opco New York NY	24793385034001547666085	7011	1,085.62	
02/04	02/03	617 Colorado Street Opco New York NY	24793385034001547896088	7011	1,085.62	
02/04	02/03	BLANK SHIRTS, INC. 800-332-6576 NV	24116415034716282180217	5611	268.60	
02/04	02/03	WALMART.COM 800-925-6278 AR	24055235034232560115169	5310	738.59	
02/04	02/03	DOLLAR TREE COLUMBIA SC	24445005035000946234516	5331	108.37	
02/05	02/04	MAGNET SCHOOLS OF AMERICA202-8240672 DC	24013395035000770042636	8398	989.00	
02/05	02/04	SAMS CLUB #4872 COLUMBIA SC	24445005036400165062854	5300	121.95	
02/06	02/05	AMERICAN DELI 126 COLUMBIA SC	24269795037001095033839	5814	78.60	
02/07	02/05	HILTON TEMPO NASHVILLE NASHVILLE TN	24906045037041600128046	3504	351.58	
02/07	02/06	Arrival: 02/05/25				
02/07	02/06	SAMSClub #8283 COLUMBIA SC	24226385038006625705781	5300	290.45	
02/07	02/06	SAMS CLUB #8283 COLUMBIA SC	24445005038400162369904	5300	84.10	
02/07	02/07	617 Colorado Street Opco New York NY	74793385038000057823087	7011		1,085.62
02/07	02/07	617 Colorado Street Opco New York NY	74793385038000057824085	7011		1,085.62
02/10	02/07	AMZN Mktpl US*HW3N70XC3 Amzn.com/billWA	24692165038101785737533	5942	204.47	
02/11	02/10	FOOD LION #0053 COLUMBIA SC	24692165042104663369779	5411	288.98	
02/11	02/10	MAGNET SCHOOLS OF AMERICAWASHINGTON DC	74013395041002047038642	8398		50.00
02/12	02/11	BALLOONS ARCHES AND FLOWE803-4622800 SC	24122595042018020472209	5992	74.37	
02/27	02/26	THE FRESH MARKET 231 COLUMBIA SC	24231685057256127174901	5411	52.83	
NEDD, BARRY						Total Activity
Account Number: XXXX-XXXX-XXXX-						11,554.88
02/03	02/02	AMAZON MKTPL*Z73DH0L70 Amzn.com/billWA	24692165033107222652230	5942	19.98	
02/04	02/03	AMZN Mktpl US*ZC3MV7IZ1 Amzn.com/billWA	24692165034108279394311	5942	397.01	
02/04	02/03	GRAINGER 800-4724643 IL	24755425035730352314618	5085	37.31	
02/06	02/04	HOFFMAN & HOFFMAN INC 336-2928777 NC	24073145036900017500020	5074	3,416.91	
02/06	02/05	FAULKNER HAYNES 919-334-6404 NC	24323005036102271022007	5074	1,432.08	
02/07	02/06	JOHNSON CONTROLS SS 800-3822804 WI	24717055037290372722860	5085	503.35	
02/07	02/06	GRAINGER 800-4724643 IL	24755425038730382776262	5085	70.20	
02/21	02/20	ELECTRIC MOTOR AND REPAI WEST COLUMBIASC	24733095052043924012231	5065	1,932.12	
02/21	02/20	ELECTRIC MOTOR AND REPAI WEST COLUMBIASC	24733095052043924012249	5065	406.00	
02/21	02/20	ELECTRIC MOTOR AND REPAI WEST COLUMBIASC	24733095052043924012256	5065	406.00	
02/21	02/20	GRAINGER 800-4724643 IL	24755425052150525145708	5085	135.76	
02/24	02/21	WB Guimarin and Company 803-239-2300 SC	24426295054018017692384	1711	2,228.92	
02/27	02/26	FAULKNER HAYNES 919-334-6404 NC	24323005057111567023367	5074	569.24	
NEWTON, ARTHUR						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,527.66
02/17	02/14	HILTON HOTELS 504-5610500 LA	24755425046280463122572	3504	867.12	
02/17	02/14	Arrival: 02/11/25				
02/17	02/14	HILTON HOTELS 504-5610500 LA	24755425046280463123059	3504	867.12	
02/17	02/14	Arrival: 02/11/25				
02/19	02/18	IN *REGAL PRINTS, LLC 803-6910718 SC	24692165049100948419176	2741	709.02	
02/20	02/19	Amazon.com*5K8FQ3733 Amzn.com/billWA	24692165050101263655176	5942	65.64	
02/27	02/26	STAPLS7652445850000001 877-8267755 GA	24164075057105441339531	5111	18.76	
NICHOLSON, TAMEKA						Total Activity
Account Number: XXXX-XXXX-XXXX-						8,980.86
01/28	01/27	SQ *041 PELICAN'S SNOBALLColumbia SC	24692165027102559646044	5999	940.00	
01/30	01/29	B&H PHOTO 800-606-6969 800-2215743 NY	24906415029220623209703	5044	204.12	
02/03	01/31	FUTURE BUSINESS LEADER WWW.FBLA.ORG VA	24000775032500005801129	8398	520.00	
02/03	01/31	FUTURE BUSINESS LEADER WWW.FBLA.ORG VA	24000775032500005813298	8398	20.00	
02/04	02/03	CAROLYNS* CAROLYNSFLOW CAROLYNSFLOWESC	24000775034500016588994	5992	72.36	
02/04	02/03	PUBLIX #829 863-688-1188 SC	24137465035001502332370	5411	130.90	
02/05	02/04	SQ *DIVINE TOUCH SCLLC gosq.com SC	24692165035109238062956	5691	321.30	
02/05	02/04	GSU ONLINE 912-4780999 GA	24013395035000728045442	8220	455.00	
02/06	02/04	SAMSClub.COM 888-746-7726 AR	24226385036006576663486	5300	80.35	
02/07	02/06	SCMEA CHORAL DIVISION CHORALDIVISIONNC	24492165038500007183248	8398	206.28	
02/10	02/07	TST* NOTHING BUNDT CAKES 803-769-8372 SC	24137465038500997635137	5462	71.13	
02/10	02/07	JIFFY.COM JIFFY.COM DE	24011345038500111452810	5691	2,047.33	
02/10	02/08	SURVEILLANCE RESOURCES & 864-232-4144 SC	24431065039145968574921	8734	38.00	
02/10	02/08	SURVEILLANCE RESOURCES & 864-232-4144 SC	24431065039145968574939	8734	38.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/10	02/08	SURVEILLANCE RESOURCES & 864-232-4144 SC	24431065039145968574947	8734	38.00	
02/10	02/08	SURVEILLANCE RESOURCES & 864-232-4144 SC	24431065039145968574954	8734	38.00	
02/10	02/08	SURVEILLANCE RESOURCES & 864-232-4144 SC	24431065039145968574962	8734	38.00	
02/10	02/08	SURVEILLANCE RESOURCES & 864-232-4144 SC	24431065039145968574996	8734	38.00	
02/10	02/08	TST* NOTHING BUNDT CAKES COLUMBIA SC	24137465039501267763228	5462	68.64	
02/11	02/10	MICHAELS #9490 800-642-4235 TX	24692165041104487402336	5970	510.59	
02/12	02/10	SAMSClub.COM 888-746-7726 AR	24226385042006752161521	5300	64.24	
02/17	02/14	PRESIDIO PNS 212-652-5700 MD	24435655045060022052929	7399	809.63	
02/17	02/14	LITTLE CAESARS 1466 0001 COLUMBIA SC	24445005046500886592275	5814	107.65	
02/17	02/14	SAMSClub.COM 888-746-7726 AR	24226385047006909440955	5300	276.95	
02/17	02/14	SAMSClub.COM 888-746-7726 AR	24226385047006909520152	5300	40.72	
02/19	02/19	MSC 800-645-7270 NY	24692165050101163619173	5085	630.42	
02/20	02/17	PAYPAL *CAMCORDERCA 402-935-7733 CA	24027625050067257432592	5946	319.81	
02/20	02/17	PAYPAL *CAMCORDERCA 402-935-7733 CA	24027625050067257567959	5946	317.70	
02/20	02/17	PAYPAL *CAMCORDERCA 402-935-7733 CA	24027625050067257381302	5946	305.96	
02/26	02/25	SP BEST DTF USA BESTDTFUSA.COIN	24011345057500018823713	5999	231.78	

NORTON, JACQUELINE

Account Number: XXXX-XXXX-XXXX

Total Activity
3,793.84

01/28	01/27	CVS/PHARMACY #02269 COLUMBIA SC	24137465028001449162020	5912	33.46	
01/28	01/27	SAMS CLUB #4872 COLUMBIA SC	24445005028400167064148	5300	314.49	
02/05	02/03	Coast to Coast Computer P805-2449500 CA	24183105035034150733115	5111	129.54	
02/06	02/04	SAMSClub.COM 888-746-7726 AR	24226385036006576564247	5300	324.14	
02/07	02/06	- ASCA - 7036832722 VA	24198805037505219110763	8641	449.00	
02/07	02/06	STAPLS7651255324000001 877-8267755 GA	24164075037105441339015	5111	190.27	
02/10	02/07	STAPLS7651330751000001 877-8267755 GA	24164075038105441380851	5111	28.33	
02/11	02/10	SAMS CLUB #4872 COLUMBIA SC	24226385042006732004668	5300	29.66	
02/12	02/11	FLIPSIDE PRODUCTS INC 513-527-4521 OH	24801975042240794378071	8299	199.92	
02/24	02/20	HILTON BEACHFRONT RESO HILTON HEAD ISC	24692165052103153556918	3504	345.55	
		Arrival: 02/19/25				
02/24	02/22	HILTON BEACHFRONT RESO HILTON HEAD ISC	24692165054104941038621	3504	538.59	
		Arrival: 02/19/25				
02/24	02/22	HILTON BEACHFRONT RESO HILTON HEAD ISC	24692165054104941040601	3504	538.59	
		Arrival: 02/19/25				
02/25	02/24	FLOWER SHOP NETWORK 877-376-7363 AR	24036295055714483005504	5193	90.18	
02/27	02/26	BULK BOOKSTORE 503-867-8738 OR	24116415057718766892491	5192	582.12	

ODONNELL, DEBORA

Account Number: XXXX-XXXX-XXXX

Total Activity
8,469.66

01/29	01/28	LOWES #02356* COLUMBIA SC	24692165028103309118093	5200	20.57	
01/29	01/28	BUDGET BLINDS OF MIDLANDSELGIN SC	24707805028027018303809	5714	3,290.64	
01/30	01/29	LOWES #02356* COLUMBIA SC	24692165029103947752914	5200	43.16	
02/03	01/31	MR. TINT 803-7140935 SC	24466225031900019776008	7538	448.00	
02/03	01/31	L&W SUPPLY 7238 COLUMBIA SC	24055225032229968153951	5039	191.85	
02/11	02/10	SUNBELT RENTALS #0009 COLUMBIA SC	24431065042147699003506	7394	366.28	
02/12	02/11	BUDGET BLINDS OF MIDLANDSELGIN SC	24707805042027018112293	5714	893.19	
02/13	02/12	O'REILLY 5185 COLUMBIA SC	24431055043105330513952	5533	16.19	
02/14	02/13	BUDGET BLINDS OF MIDLANDSELGIN SC	24707805044027018819614	5714	861.48	
02/19	02/18	LOWES #02356* COLUMBIA SC	24692165049100858225373	5200	182.52	
02/20	02/19	THOMPSON RENTAL SERVICES 803-6996313 SC	24003415050900017443265	7394	1,215.00	
02/25	02/24	BUDGET BLINDS OF MIDLANDSELGIN SC	24707805055027018410105	5714	624.46	
02/25	02/24	O'REILLY 5185 COLUMBIA SC	24431055055110628673869	5533	24.81	
02/26	02/25	LOWES #02356* COLUMBIA SC	24692165056106673773349	5200	125.19	
02/26	02/25	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065057156871736280	5074	72.28	
02/26	02/25	Electric Control & Supply COLUMBIA SC	24428585056000143063102	5065	94.04	

ONEILL, NATHAN

Account Number: XXXX-XXXX-XXXX

Total Activity
4,244.64

02/03	01/16	MAGIC SCHO* TRIAL OVER HTTPWWW.MAGICO	24000775017000003962410	8299		79.80
02/04	02/03	STICKER MULE STICKERMULE.CNY	24492165034500024190428	5111	44.28	
02/12	02/11	STICKER MULE STICKERMULE.CNY	24492165042500021521880	5111	31.32	
02/12	02/11	EB *SC FARM TO SCHOOL 8014137200 CA	74036295042718527873125	7399		65.28
02/14	02/14	STICKER MULE STICKERMULE.CNY	24492165045500010638577	5111	62.64	
02/21	02/19	MARCOS PIZZA - 8198 803-764-7227 SC	24269795051500660021682	5812	73.82	
02/26	02/26	DMI* DELL K-12 REL 888-977-3355 TX	24430995057255279201423	5045	249.65	
02/27	02/26	TRANE US INC COMMERCIAL 888-832-5266 WI	24431065057157087468577	5046	3,928.01	

OWENS, MARIA

Account Number: XXXX-XXXX-XXXX

Total Activity
528.94

02/03	01/31	Etsy WWW.ETSY.COM NY	24803945032910007348565	5699	58.51	
02/03	01/31	WM SUPERCENTER #1339 COLUMBIA SC	24445005032400175152517	5411	12.85	
02/03	02/01	THEPOSTANDCO*ONLINE 843-853-7678 SC	24116415032718919680934	5192	205.00	

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
02/04	02/03	DOLLAR TREE COLUMBIA SC	24445005035000946242931	5331	4.05		
02/06	02/05	SAMS CLUB #4872 COLUMBIA SC	24445005037400166836701	5300	16.18		
02/07	02/06	DOLLAR TREE COLUMBIA SC	24445005038000932495482	5331	2.71		
02/10	02/07	WM SUPERCENTER #1339 COLUMBIA SC	24445005039400190638212	5411	10.71		
02/12	02/11	SAMSClub #4872 COLUMBIA SC	24226385043006772074075	5300	208.13		
02/13	02/11	FIVE BELOW 649 COLUMBIA SC	24137465043500908184723	5331	10.80		
PASCHAL, JOSEPH						Total Activity	
Account Number: XXXX-XXXX-XXXX-						7,590.43	
01/28	01/27	SAMS CLUB#4872 COLUMBIA SC	24226385027006312005217	5300	125.81		
01/30	01/29	AMZN Mktp US*ZC9B208A0 Amzn.com/billWA	24692165029104125392788	5942	198.82		
01/30	01/29	AMAZON MKTPL*ZC23374J1 Amzn.com/billWA	24692165029104132850810	5942	51.43		
01/30	01/29	AMAZON MKTPL*ZC17R9LV1 Amzn.com/billWA	24692165029104216525908	5942	339.04		
01/30	01/29	SAMS CLUB #4872 COLUMBIA SC	24445005030400161153356	5300	89.12		
01/31	01/30	AMAZON MKTPL*Z761Y38X2 Amzn.com/billWA	24692165030104711217743	5942	62.18		
01/31	01/30	AMZN Mktp US*ZC1JF93O1 Amzn.com/billWA	24692165030104715212013	5942	78.83		
01/31	01/30	AMAZON RETA* ZC4JU93Y1 WWW.AMAZON.COWA	24011345030000015352784	5331	84.96		
01/31	01/30	AMAZON MKTPL*Z78YA4DA2 Amzn.com/billWA	24692165031105161841949	5942	42.11		
02/03	01/31	SCMEA CHORAL DIVISION CHORALDIVISIONC	24492165032500002390364	8398	206.28		
02/03	01/30	CAREERSAFE 979-260-0030 TX	24027625032067476879832	8249	1,600.00		
02/03	02/02	GINZA BUFFET GREENVILLE SC	24765015033231827239505	5812	59.59		
02/05	02/04	TIL*PL CISCIS PIZZA 210 GREENVILLE SC	24055235035233319756153	5812	14.51		
02/05	02/03	CHICK-FIL-A #02122 GREENVILLE SC	24427335035710012253058	5814	16.39		
02/06	02/05	AMAZON MKTPL*Z727J3NS1 Amzn.com/billWA	24692165036109686013112	5942	80.97		
02/06	02/04	CHICK-FIL-A #00119 GREENVILLE SC	24427335036710003091532	5814	10.53		
02/06	02/05	BAD DADDY'S BURGER BAR GREENVILLE SC	24493985037073145137733	5812	40.34		
02/06	02/06	AMZN Mktp US*YF9DY8M53 Amzn.com/billWA	24692165037100412898032	5942	70.96		
02/07	02/06	AMAZON RETA* 983GB9093 WWW.AMAZON.COWA	24011345037500103901221	5331	192.84		
02/10	02/07	KROGER #448 COLUMBIA SC	24445715038300591305152	5411	124.19		
02/10	02/07	HOBBY LOBBY #562 COLUMBIA SC	24137465039200407604547	5945	165.33		
02/10	02/08	AMAZON MKTPL*Z70I517S1 Amzn.com/billWA	24692165039102908234357	5942	543.20		
02/11	02/10	SAMSClub #4872 COLUMBIA SC	24226385042006741115141	5300	101.19		
02/11	02/10	WM SUPERCENTER #1339 COLUMBIA SC	24445005042400173246889	5411	90.98		
02/17	02/13	SAMS CLUB#4872 COLUMBIA SC	24226385045006844011376	5300	115.80		
02/17	02/14	FOOD LION #0053 COLUMBIA SC	24692165045107728099379	5411	116.08		
02/17	02/14	FT JACKSON COMMISSARY COLUMBIA SC	24240985045300782927001	5411	32.84		
02/17	02/14	FT JACKSON COMMISSARY COLUMBIA SC	24240985045300782927183	5411	2.40		
02/17	02/15	AMAZON RETA* XS2GS59D3 WWW.AMAZON.COWA	24011345046500047503199	5331	129.60		
02/20	02/19	WAL-MART #1339 COLUMBIA SC	24226385051007018990255	5411	212.92		
02/21	02/20	AMAZON MKTPL*ZJ8281SR2 Amzn.com/billWA	24692165051102477302844	5942	39.89		
02/24	02/23	AMAZON MKTPL*WT5Z15RW3 Amzn.com/billWA	24692165054104702067280	5942	35.62		
02/24	02/23	DOLLAR TREE COLUMBIA SC	24445005055000883501609	5331	4.05		
02/24	02/23	WM SUPERCENTER #1339 COLUMBIA SC	24445005055400176462396	5411	64.32		
02/24	02/23	SAMS CLUB #4872 COLUMBIA SC	24445005055400176462479	5300	18.32		
02/24	02/23	SAMS CLUB #4872 COLUMBIA SC	24445005055400176462545	5300	86.65		
02/24	02/23	WAL-MART #1339 COLUMBIA SC	24226385055007131000384	5411	32.85		
02/25	02/24	CompTIA, Inc. 866-8358020 IL	24793385055002969780044	8299	495.00		
02/25	02/24	TestOut Corporation 630-6788300 IL	24793385055004105000063	8299	198.00		
02/25	02/24	GRAND FORMAT 803-8668068 SC	24466225055900017059135	5099	1,015.20		
02/25	02/24	PUBLIX #587 863-688-1188 SC	24137465056001459059319	5411	43.62		
02/26	02/25	LOWES FOODS #276 COLUMBIA SC	24427335056720210854486	5411	43.19		
02/26	02/25	LOWES FOODS #276 COLUMBIA SC	24427335056720210854510	5411	47.91		
02/26	02/25	WM SUPERCENTER #1339 COLUMBIA SC	24445005057400165378437	5411	184.02		
02/27	02/26	KROGER #448 COLUMBIA SC	24445715057300552374474	5411	90.71		
02/27	02/26	LOWES FOODS #276 803-699-8332 SC	24231685058256233096542	5411	119.97		
02/27	02/26	WM SUPERCENTER #1339 COLUMBIA SC	24445005058400165258307	5411	71.87		
PICKREIGN, PAULA						Total Activity	
Account Number: XXXX-XXXX-XXXX-						9,308.18	
01/28	01/28	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692165028102797590656	5964	3,951.51		
02/06	02/05	BESTBUYCOM807027867161 888BESTBUY MN	24399005036503854095469	5732	1,999.99		
02/06	02/05	BESTBUYCOM807027867161 888BESTBUY MN	24399005036503856083927	5732	249.99		
02/06	02/05	BESTBUYCOM807027867161 888BESTBUY MN	24399005036503855019526	5732	888.98		
02/06	02/05	Moo Print 857-2657230 DE	24906415036221260523498	2741	488.97		
02/10	02/06	OFFICE DEPOT #2177 800-463-3768 NC	24137465038500997556184	5965	48.59		
02/10	02/06	OFFICE DEPOT #2262 800-463-3768 GA	24137465038500997556267	5965	68.03		
02/10	02/06	OFFICE DEPOT #1214 800-463-3768 GA	24137465038500997556341	5965	802.04		
02/10	02/06	OFFICE DEPOT #1214 800-463-3768 GA	24137465038500997556424	5965	96.67		
02/10	02/07	LEXJET 941-256-7832 FL	24116415038718875624334	5943	419.96		
02/10	02/07	OFFICE DEPOT #1214 800-463-3768 GA	24137465039100438300810	5965	33.47		
02/14	02/13	BESTBUYCOM807027867161 888BESTBUY MN	24399005044503923014038	5732	129.99		

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/17	02/15	BESTBUYCOM807027867161 888BESTBUY MN	24399005046503944098364	5732	129.99	

PROCTOR, MIRONDA

Total Activity

Account Number: XXXX-XXXX-XXXX-
14,387.24

01/28	01/27	WALMART.COM 800-925-6278 AR	24055235027225272494947	5310	114.36	
01/28	01/27	SCAAA FEES SCAAA.ORG OH	24064665028500000595462	8699	421.20	
01/28	01/27	EB *FEBRUARY 11-12 202 801-413-7200 CA	24036295027742254888258	7399	84.00	
01/30	01/29	ESEA* ESEANETWORK.ORG WWW.ESEANETWOCA	24011345030500009277053	8699	719.00	
01/30	01/29	ESEA* ESEANETWORK.ORG WWW.ESEANETWOCA	24011345030500009321646	8699	719.00	
01/30	01/29	SIX THIRTEEN ORIGINALS 201-316-1925 NJ	24247605030001061035839	7399	109.44	
01/30	01/29	SAMSLUB #8283 COLUMBIA SC	24226385030006390720823	5300	461.06	
02/03	01/31	WALMART.COM 800-925-6278 AR	24055235031229359713389	5310	23.29	
02/03	01/31	FLOWER SHOP NETWORK 877-376-7363 AR	24036295031716820384806	5193	78.35	
02/03	01/31	FLOWER SHOP NETWORK 877-376-7363 AR	24036295031716822445282	5193	140.99	
02/05	02/04	FOOD LION #0053 COLUMBIA SC	24692165035109467287159	5411	347.99	
02/10	02/07	Hotel at Booking.com Wilmington, NDE	24793385038001005580097	4722	1,825.84	
02/10	02/07	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	24137465039001628615209	5942	453.45	
02/11	02/10	LOWES #00907* 866-483-7521 NC	24692165041103963275471	5200	835.92	
02/11	02/10	SQ *SOMETHING SPECIAL FLOColumbia SC	24692165041104341197551	5992	321.30	
02/13	02/12	GOLDEN CORRAL 812 COLUMBIA SC	24445005044000974365215	5812	206.73	
02/14	02/12	CHICK-FIL-A #04748 COLUMBIA SC	24427335044710027856795	5814	394.90	
02/14	02/12	CHICK-FIL-A #04748 COLUMBIA SC	24427335044710027856977	5814	672.38	
02/17	02/13	PAYPAL *HELPMELAN 402-935-7733 CA	24027625046067078837646	7299	1,600.00	
02/24	02/21	MFAC, LLC 401-942-9363 RI	24116415052714987914805	5999	1,321.70	
02/24	02/21	FLOWER SHOP NETWORK 877-376-7363 AR	24036295052714009824076	5193	78.35	
02/24	02/21	SCACA SCCOACHES.ORGSC	24064665053500002084372	8699	1,290.00	
02/24	02/22	HALLMARK COM HALLMARK.COM MO	24412955053109592005765	5969	105.76	
02/25	02/24	FOOD LION #0053 COLUMBIA SC	24692165055106086039420	5411	469.01	
02/27	02/26	SQ *TODD & MOORE Columbia SC	24692165057107505871565	5941	1,436.37	
02/27	02/26	HOMETOWN TICKETING WWW.HOMETOWNTOH	24492165058500002646012	7922	156.85	

Total Activity

PROWELL, WHITNEY

9,759.22

Account Number: XXXX-XXXX-XXXX-
9,759.22

01/28	01/27	LITERACY* PALMETTO STA WWW.PALMETTOSSC	24064665027500008546666	8641	435.00	
01/28	01/27	LITERACY* PALMETTO STA WWW.PALMETTOSSC	24064665027500008859598	8641	335.00	
01/28	01/27	EXPEDIA 73018314352456 EXPEDIA.COM WA	24692165027102342281406	4722	842.26	
		Arrival: 02/20/25				
01/28	01/27	MAGNET SCHOOLS OF AMERICA202-8240672 DC	24013395027005609058315	8398	989.00	
01/29	01/27	SOUTHWES 5262304029512800-435-9792 TX	24692165028103250962549	3066	298.96	
		TIMMERMAN/LENA				
		5262304029512				
		Departure Date: 04/07/25 Airport Code: CLT				
		WN P BNA				
		Departure Date: 04/07/25 Airport Code: BNA				
		WN E CLT				
01/29	01/28	MAGNET SCHOOLS OF AMERICA202-8240672 DC	24013395028005832019414	8398	989.00	
01/29	01/28	AMERICAN AIR0012209913137FORT WORTH TX	24035965028139480130613	3001	522.37	
		PROWELL/WHITNEY				
		0012209913137				
		Departure Date: 04/07/25 Airport Code: CAE				
		AA S CLT				
		Departure Date: 04/07/25 Airport Code: CLT				
		AA S BNA				
		Departure Date: 04/07/25 Airport Code: BNA				
		AA VO CLT				
01/29	01/28	AMERICAN AIR0012209942486FORT WORTH TX	24035965028139480201588	3001	657.36	
		PROWELL/WHITNEY				
		0012209942486				
		Departure Date: 04/07/25 Airport Code: CAE				
		AA L CLT				
		Departure Date: 04/07/25 Airport Code: CLT				
		AA L BNA				
		Departure Date: 04/07/25 Airport Code: BNA				
		AA VO CLT				
01/30	01/29	AMERICAN AIR0012210342353FORT WORTH TX	24035965029140097345387	3001	592.36	
		BATES/TAKEELA				
		0012210342353				
		Departure Date: 06/22/25 Airport Code: CAE				
		AA G CLT				
		Departure Date: 06/22/25 Airport Code: CLT				
		AA G TPA				

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
01/31	01/29	Departure Date: 06/22/25 Airport Code: TPA AA VO CLT AMERICAN AI 0012209913137800-433-7300 TX PROWELL/WHITNEY 0012209913137	74717055030870303517323	3001		522.37
02/03	01/31	Departure Date: 01/30/25 Airport Code: XAA AA X XAO DELTA AIR 0067203704331SEATTLE WA CONNERS/MEDINA 0067203704331	24717055032870324976980	3058	768.37	
02/04	02/03	MAGNET SCHOOLS OF AMERICAWASHINGTON DC	74013395034000538106034	8398		50.00
02/04	02/03	MAGNET SCHOOLS OF AMERICAWASHINGTON DC	74013395034000538106000	8398		50.00
02/06	02/05	HYATT REGENCY COLUMBUS 6144631234 OH Arrival: 02/01/25	24943005037144679030462	3640	1,673.20	
02/10	02/07	BALLOONS ARCHES AND FLOWECOLUMBIA SC	24122595038018022226401	5992	224.22	
02/13	02/12	POPSHELF #23711 COLUMBIA SC	24445005044600159346359	5331	60.48	
02/13	02/12	SAMSClub #4872 COLUMBIA SC	24226385044006801687284	5300	426.36	
02/14	02/13	SAMSClub #4872 COLUMBIA SC	24226385045006836550902	5300	347.03	
02/24	02/22	HILTON BEACHFRONT RESO HILTON HEAD ISC Arrival: 02/20/25	24692165054104941039793	3504	352.58	
02/24	02/22	HILTON BEACHFRONT RESO HILTON HEAD ISC Arrival: 02/20/25	24692165054104941040767	3504	6.48	
02/25	02/24	BALLOONS ARCHES AND FLOWECOLUMBIA SC	24122595055018022121311	5992	89.91	
02/26	02/25	SAMS CLUB#4872 COLUMBIA SC	24226385056007187006185	5300	463.64	
02/26	02/25	SAMS CLUB#4872 COLUMBIA SC	24226385056007187006193	5300	103.23	
02/26	02/25	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207855056175500569612	8699	120.00	
02/27	02/25	SAMSClub.COM 888-746-7726 AR	24226385057007214321499	5300	84.78	
RECTOR, GEOFFEREY					Total Activity	4,901.50
Account Number: XXXX-XXXX-XXXX-						
01/29	01/28	LOWES #03026* COLUMBIA SC	24692165028103222833018	5200	267.76	
01/30	01/30	Amazon.com*ZC0N64610 Amzn.com/billWA	24692165030104413792134	5942	97.19	
02/06	02/04	THE HOME DEPOT #1110 COLUMBIA SC	24943015036010201428880	5200	452.09	
02/06	02/04	THE HOME DEPOT #1110 COLUMBIA SC	24943015036010201428542	5200	224.64	
02/07	02/05	THE HOME DEPOT #1109 COLUMBIA SC	24943015037010201381120	5200	268.88	
02/13	02/12	Electric Control & SupplyCOLUMBIA SC	24428585043000132637524	5065	2,845.80	
02/14	02/12	THE HOME DEPOT #1109 COLUMBIA SC	24943015044010198861895	5200	193.32	
02/17	02/13	THE HOME DEPOT #1110 COLUMBIA SC	24943015045010198789210	5200	40.98	
02/17	02/14	THE HOME DEPOT #1109 COLUMBIA SC	24943015046010199010607	5200	268.92	
02/17	02/14	THE HOME DEPOT #1109 COLUMBIA SC	24943015046010199011159	5200	135.00	
02/27	02/25	THE HOME DEPOT #1110 COLUMBIA SC	24943015057010206671751	5200	106.92	
RICHARDSON, DEONAANDRE					Total Activity	19,279.03
Account Number: XXXX-XXXX-XXXX-						
01/28	01/28	AMAZON RETA* ZC5GV1P90 WWW.AMAZON.COWA	24011345028000010239840	5331	295.36	
01/29	01/28	WALMART.COM 800-925-6278 AR	24055235028226295840008	5310	25.66	
01/29	01/28	FH* BULLDOG TOURS WWW.BULLDOGTOSC	24000775028500018228274	7991	1,620.00	
01/29	01/28	SAMS CLUB#4872 COLUMBIA SC	24226385028006343006340	5300	34.82	
01/29	01/27	WALMART.COM 8009256278 800-966-6546 AR	24445005028200164151827	5310	62.70	
01/29	01/28	MICHAELS STORES 5021 COLUMBIA SC	24692165029103571081747	5970	38.04	
01/29	01/28	DOLLAR TREE COLUMBIA SC	24445005029000938174843	5331	34.66	
01/29	01/28	DOLLAR TREE COLUMBIA SC	24445005029000938174769	5331	40.51	
01/29	01/28	SAMS CLUB #4872 COLUMBIA SC	24445005029400164182678	5300	76.12	
01/30	01/29	AMAZON MKTPL*Z74J42XR2 Amzn.com/billWA	24692165029103768101936	5942	14.04	
01/30	01/29	AMZN Mktpl US*Z703J5MW2 Amzn.com/billWA	24692165029104089034558	5942	20.41	
01/30	01/29	IMAGE INK COLUMBIA SC	24622755029300681042790	2741	455.54	
01/31	01/30	AMAZON MKTPL*Z78GR98M2 Amzn.com/billWA	24692165030104622340071	5942	87.83	
01/31	01/29	CHICK-FIL-A #04748 COLUMBIA SC	24427335030710029908376	5814	126.50	
01/31	01/29	CHICK-FIL-A #04748 803-233-0203 SC	24427335030710029921304	5814	38.96	
01/31	01/30	SP PSS INC HTTPSSHOP.PSSNC	24492165031000000797489	5111	906.02	
02/03	01/30	SAMSClub.COM 888-746-7726 AR	24226385031006428072188	5300	45.06	
02/03	01/31	STAPLS7650658861000001 877-8267755 GA	24164075031105441325887	5111	540.35	
02/03	02/01	NORTHEAST TROPHIES 803-7381488 SC	24269755033900013900011	5999	16.20	
02/04	02/03	KROGER #448 COLUMBIA SC	24445715034300558604047	5411	69.07	
02/04	02/03	DUNKIN #303718 COLUMBIA SC	24943005035143363772340	5814	166.20	
02/05	02/03	SAMSClub.COM 888-746-7726 AR	24226385035006545890591	5300	231.96	
02/06	02/05	AMAZON MKTPL*Z74KE1T11 Amzn.com/billWA	24692165036100083034371	5942	107.10	
02/06	02/05	NATIONAL FEDERATION OF ST317-972-6900 IN	24445005036300564738197	5399	25.05	
02/06	02/05	NFHS ALL ACCESS 317-972-6900 IN	24445005036300564738270	8299	6.99	
02/07	02/05	OFFICE DEPOT #2127 COLUMBIA SC	24137465037500976408465	5943	199.55	
02/07	02/05	SAMSClub.COM 888-746-7726 AR	24226385037006606425095	5300	118.13	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
02/07	02/06	WALMART.COM 8009256278 800-966-6546 AR	24445005037200163666741	5310	44.29	
02/10	02/07	WALMART.COM 800-925-6278 AR	24055235038236525388817	5310	112.28	
02/10	02/07	AMAZON MKTPL*Z87X06QW3 Amzn.com/billWA	24692165038101839505860	5942	53.96	
02/10	02/07	STAPLS7651159500000001 877-8267755 GA	24164075038105441379481	5111	405.26	
02/10	02/07	USPS PO 4518160223 COLUMBIA SC	24137465039001628485017	9402	75.04	
02/11	02/10	WALMART.COM 8009256278 800-966-6546 AR	24445005041100177388981	5310	34.56	
02/11	02/10	BSN SPORTS LLC 800-227-7404 TX	24431065041147372001026	5137	494.53	
02/11	02/10	THE FRESH MARKET 231 COLUMBIA SC	24231685041239916127842	5411	64.77	
02/11	02/11	AMAZON MKTPL*GI1YZ8TZ3 Amzn.com/billWA	24692165042104611442629	5942	53.40	
02/11	02/10	SAMS CLUB #4872 COLUMBIA SC	24445005042400173218748	5300	13.22	
02/12	02/11	AMAZON MKTPL*N88OJ0PQ3 Amzn.com/billWA	24692165042104822403311	5942	59.38	
02/12	02/10	OFFICE DEPOT #2127 COLUMBIA SC	24137465042500879545531	5943	66.38	
02/12	02/10	OFFICE DEPOT #2127 COLUMBIA SC	24137465042500879545614	5943	109.60	
02/12	02/10	OFFICE DEPOT #2127 COLUMBIA SC	24137465042500879545796	5943	189.65	
02/12	02/11	WILLPROMO APPAREL WILLPROMO.COMWV	24000775043500000099270	5691	822.96	
02/13	02/12	AMAZON MKTPL*V18IV16Z3 Amzn.com/billWA	24692165043105907067706	5942	25.90	
02/13	02/11	SAMSClub.COM 888-746-7726 AR	24226385043006781154207	5300	414.14	
02/13	02/11	SAMSClub.COM 888-746-7726 AR	24226385043006781364343	5300	182.13	
02/13	02/11	SAMSClub.COM 888-746-7726 AR	24226385043006782000185	5300	114.34	
02/13	02/12	SAMSClub.COM 888-746-7726 AR	24226385043006782093180	5300	34.28	
02/13	02/12	STICKER MULE STICKERMULE.CNY	244921650440000000036495	5111	262.44	
02/13	02/12	SAMS CLUB#4872 COLUMBIA SC	24226385043006788003399	5300	154.96	
02/13	02/12	IN *FANCY THAT BISTRO & C803-7796110 SC	24692165043106067011583	5811	1,470.15	
02/13	02/12	WALMART.COM 800-925-6278 AR	24055235043241786081500	5310	27.91	
02/13	02/12	STATUE LIBERTY CROWNCAFE 212-363-3180 NY	24431065044148882240309	7991	586.46	
02/14	02/12	WALMART.COM 8009256278 800-966-6546 AR	24445005044100180639732	5310	32.39	
02/14	02/13	AMAZON MKTPL*TF3447O43 Amzn.com/billWA	24692165044106618844325	5942	52.90	
02/14	02/13	EB *MAY 20-212025 SC M 801-413-7200 CA	24036295044712788019646	7399	28.00	
02/14	02/13	EB *MAY 20-212025 SC M 801-413-7200 CA	24036295044718788543261	7399	28.00	
02/14	02/12	SAMSClub.COM 888-746-7726 AR	24226385044006812445490	5300	153.02	
02/14	02/13	SAMS CLUB #4872 COLUMBIA SC	24445005045400199666190	5300	29.52	
02/17	02/14	LOWES #00907* 866-483-7521 NC	24692165045107254169372	5200	90.31	
02/17	02/14	LOWES #00907* 866-483-7521 NC	24692165045107254169380	5200	119.00	
02/17	02/14	AMAZON MKTPL*WX1MA28R3 Amzn.com/billWA	24692165045107490509746	5942	38.34	
02/17	02/14	Empire State Building New York NY	24793385045002812512092	4722	778.71	
02/17	02/13	SAMSClub.COM 888-746-7726 AR	24226385045006846059332	5300	194.27	
02/17	02/13	SAMSClub.COM 888-746-7726 AR	24226385045006846540455	5300	204.42	
02/17	02/14	DAVE & BUSTER'S, INC. 214-904-2265 TX	24801975045243859092832	5812	728.87	
02/17	02/14	STAPLS7651726072000001 877-8267755 GA	24164075045105441302799	5111	132.66	
02/17	02/15	TIL*PL CIGIS PIZZA 726 COLUMBIA SC	24055235046244505214581	5812	227.45	
02/17	02/15	TIL*PL CIGIS PIZZA 726 COLUMBIA SC	24055235046244505214599	5812	225.25	
02/17	02/14	SAMSClub.COM 888-746-7726 AR	24226385047006909011939	5300	24.38	
02/18	02/17	AMAZON RETA* QD5HA2B13 WWW.AMAZON.COWA	24011345048500077664786	5331	124.16	
02/21	02/19	OFFICE DEPOT #2127 COLUMBIA SC	24137465051500866036724	5943	35.02	
02/21	02/20	AMAZON MKTPL*DJ90Y7XG3 Amzn.com/billWA	24692165051102508285745	5942	571.11	
02/24	02/21	HOBBY LOBBY #562 COLUMBIA SC	24137465053200273729437	5945	58.26	
02/24	02/21	HOBBY LOBBY #342 CAMDEN SC	24137465053200273729502	5945	53.40	
02/24	02/23	AMAZON MKTPL*H88IP6XO3 Amzn.com/billWA	24692165054104615976445	5942	67.11	
02/24	02/23	AMAZON MKTPL*8F6YR5M13 Amzn.com/billWA	24692165054104729312248	5942	114.75	
02/24	02/21	SAMSClub.COM 888-746-7726 AR	24226385054007121700630	5300	40.45	
02/25	02/24	STICKER MULE STICKERMULE.CNY	24492165055500022597818	5111	562.68	
02/25	02/24	FH* UNITED NATIONS VIS UN.ORG/VISIT NY	24000775055500016746943	7991	774.56	
02/26	02/25	AMAZON RETA* ZI2XI3KO3 WWW.AMAZON.COWA	24011345056500079872436	5331	12.95	
02/26	02/24	SAMSClub.COM 888-746-7726 AR	24226385056007184172303	5300	157.88	
02/26	02/25	AMAZON MKTPL*WA3EG69J3 Amzn.com/billWA	24692165056106811127747	5942	107.96	
02/27	02/26	AMAZON MKTPL*ZV8C218Y2 Amzn.com/billWA	24692165057107367819421	5942	42.10	
02/27	02/26	AMAZON RETA* A703D95P3 WWW.AMAZON.COWA	24011345057500058345056	5331	269.98	
02/27	02/25	TOP OF THE ROCK - CALL 212-6982000 NY	24000975057270002203465	7922	835.94	
02/27	02/26	VISTAPRINT 866-207-4955 MA	24036295057716825213116	2741	46.41	
02/27	02/26	VISTAPRINT 866-207-4955 MA	24036295057718816962537	2741	46.41	
02/27	02/26	DOLLAR TREE COLUMBIA SC	24445005058000971187151	5331	6.48	
02/27	02/26	THE NATIONAL BETA CLUB 800-8458281 SC	24137475058055654704720	8398	969.31	
02/27	02/26	SAMS CLUB #4872 COLUMBIA SC	24445005058400165236865	5300	66.21	
02/27	02/26	VISTAPRINT 8662074955 MA	74036295057716830515948	2741		15.47
02/27	02/26	VISTAPRINT 8662074955 MA	74036295057716830516920	2741		15.47
02/27	02/26	VISTAPRINT 8662074955 MA	74036295057716830544765	2741		15.47
RILEY, THERESA					Total Activity	
Account Number: XXXX-XXXX-XXXX- 01/30 01/28 OFFICE DEPOT #2127 COLUMBIA SC					227.35	1,511.07
			24137465029100288698562	5943		

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
02/05	02/03	HILTON INTERNATIONALS 202-4833000 DC Arrival: 02/03/25	24755425035170353682137	3504	288.72	
02/05	02/05	NSPRA 301-519-0496 MD	24138295036080113001243	8641	995.00	
ROBBINS, MOLLY					Total Activity	
Account Number: XXXX-XXXX-XXXX-					2,811.10	
02/03	01/31	TIL*PL CICIS PIZZA 726 COLUMBIA SC	24055235031229216977243	5812	197.78	
02/03	01/31	WALGREENS #10227 COLUMBIA SC	24445005032000952281859	5912	17.91	
02/03	01/31	COLUMBIA CITY BALLET 803-799-7605 SC	24493985031071456045285	8398	606.00	
02/03	02/01	HILTON TEMPO NASHVILLE NASHVILLE TN Arrival: 02/01/25	24906045033041600077148	3504	351.58	
02/05	02/04	HISTORIC COLUMBIA 803-2527742 SC	24492165035500020579730	8398	52.69	
02/07	02/06	SAMSLUB #4872 COLUMBIA SC	24226385038006624910986	5300	154.53	
02/10	02/08	TIL*PL CICIS PIZZA 726 COLUMBIA SC	24055235039237457978624	5812	267.00	
02/12	02/11	MAGNET SCHOOLS OF AMERICA202-8240672 DC	24013395042002282070445	8398	989.00	
02/20	02/20	AMAZON MKTPL*CJ1ZR73G3 Amzn.com/billWA	24692165051101987484217	5942	185.74	
02/21	02/20	MAGNET SCHOOLS OF AMERICAWASHINGTON DC	74013395051004265055883	8398		50.00
02/25	02/24	KROGER #448 COLUMBIA SC	24445715055300533405167	5411	38.87	
ROBINSON, DWAYNE					Total Activity	
Account Number: XXXX-XXXX-XXXX-					4,164.38	
01/28	01/27	LIGHTNING X PRODUCTS GEARBAGS.COM NC	24011345027500065853750	5047	348.48	
01/28	01/27	SP TRIPEAKMEDIC ADMIRALTY	74481325027500001453622	5047	468.00	
01/29	01/28	O'REILLY 5185 COLUMBIA SC	24431055028098734634780	5533	9.71	
02/03	01/31	OSCARS MOBILE AUTO TECH COLUMBIA SC	24829135031300784446650	7538	814.00	
02/03	01/31	TAKE 5 OIL CHANGE 1024 COLUMBIA SC	24055225032230126742701	7538	147.44	
02/03	01/31	TAKE 5 OIL CHANGE 1024 COLUMBIA SC	24055225032230126742768	7538	117.95	
02/04	02/03	LOGO SCREEN PRINTING M COLUMBIA SC	24000975034141400412065	7399	33.37	
02/06	02/05	TAKE 5 OIL CHANGE 1024 COLUMBIA SC	24055225037235153717398	7538	84.67	
02/07	02/06	TAKE 5 OIL CHANGE 1024 COLUMBIA SC	24055225038236191331928	7538	97.63	
02/12	02/11	OSCARS MOBILE AUTO TECH COLUMBIA SC	24829135042300680818819	7538	508.52	
02/12	02/11	DICK SMITH FORD COLUMBIA SC	24055225043240925087106	5511	390.43	
02/14	02/13	O'REILLY 5185 COLUMBIA SC	24431055044105786687051	5533	38.86	
02/14	02/13	TAKE 5 OIL CHANGE 1024 COLUMBIA SC	24055225045243214967895	7538	123.53	
02/17	02/15	SAFELITE AUTOGLASS 614-210-9192 OH	24493985046076169224153	5533	981.79	
ROBINSON, TAUREAN					Total Activity	
Account Number: XXXX-XXXX-XXXX-					9,591.16	
01/29	01/27	EDVENTURE CHILDREN'S MUS COLUMBIA SC	24801975028226473587643	7991	1,883.00	
01/29	01/27	EDVENTURE CHILDREN'S MUS COLUMBIA SC	74801975028226473587705	7991		587.00
01/30	01/29	AMAZON MKTPL*Z70CK1MI2 Amzn.com/billWA	24692165029104018669730	5942	23.53	
02/03	01/30	DELTA AIR 0067230395006COLUMBIA SC ROBINSON/TAUREA 0067230395006 Departure Date: 04/06/25 Airport Code: CAE DL H ATL Departure Date: 04/06/25 Airport Code: ATL DL H BNA Departure Date: 04/06/25 Airport Code: BNA DL Q ATL Departure Date: 04/06/25 Airport Code: ATL DL QX CAE	24717055031870315381274	3058	798.36	
02/03	01/30	DELTA AIR 0067230395007COLUMBIA SC SIMMONS/MARIAN 0067230395007 Departure Date: 04/06/25 Airport Code: CAE DL H ATL Departure Date: 04/06/25 Airport Code: ATL DL H BNA Departure Date: 04/06/25 Airport Code: BNA DL Q ATL Departure Date: 04/06/25 Airport Code: ATL DL QX CAE	24717055031870315381282	3058	798.36	
02/03	01/30	DELTA AIR 0067230395008COLUMBIA SC BALSAVAGE/KATRI 0067230395008 Departure Date: 04/06/25 Airport Code: CAE DL H ATL Departure Date: 04/06/25 Airport Code: ATL DL H BNA	24717055031870315381290	3058	798.36	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 04/06/25 Airport Code: BNA DL Q ATL				
		Departure Date: 04/06/25 Airport Code: ATL DL QX CAE				
02/03	01/30	AGENT FEE 8900896499075FOREST LAKE TSC	24717055031580310926987	4511	43.00	
02/03	01/30	AGENT FEE 8900896499074FOREST LAKE TSC	24717055031580311030466	4511	43.00	
02/03	01/30	AGENT FEE 8900896499076FOREST LAKE TSC	24717055031580311135034	4511	43.00	
02/03	01/31	WALGREENS #10227 COLUMBIA SC	24445005032000952330375	5912	52.46	
02/03	01/31	FAMILY DOLLAR COLUMBIA SC	24445005032000952330292	5331	5.10	
02/06	02/05	LOWES #00907* 866-483-7521 NC	24692165036109976017203	5200	233.13	
02/10	02/07	LOWES FOODS #276 COLUMBIA SC	24427335038720212751915	5411	89.61	
02/10	02/08	TST* NOTHING BUNDT CAKES COLUMBIA SC	24137465039501267748898	5462	17.16	
02/10	02/07	THE HOME DEPOT #1109 COLUMBIA SC	24943015039010204372652	5200	21.90	
02/11	02/10	MAGNET SCHOOLS OF AMERICA202-8240672 DC	24013395041002047038696	8398	1,038.00	
02/11	02/10	MAGNET SCHOOLS OF AMERICA202-8240672 DC	24013395041002047038688	8398	1,038.00	
02/11	02/10	MAGNET SCHOOLS OF AMERICA202-8240672 DC	24013395041002047038662	8398	1,038.00	
02/14	02/13	PUBLIX #829 COLUMBIA SC	24137465045001835613569	5411	35.63	
02/17	02/16	MAGNET SCHOOLS OF AMERICAWASHINGTON DC	74013395047003364025984	8398		50.00
02/17	02/16	MAGNET SCHOOLS OF AMERICAWASHINGTON DC	74013395047003364025950	8398		50.00
02/20	02/19	4IMPRINT, INC 4IMPRINT.COM WI	24692165050101760611383	5969	2,230.71	
02/24	02/21	SP INSECT LORE INSECTLORE.COCA	24064665053500003848031	5945	38.67	
02/26	02/25	AMAZON MKTPL*W81U66F13 Amzn.com/billWA	24692165056106679803439	5942	9.18	
ROBINSON-LEE, LAWANA						Total Activity
Account Number: XXXX-XXXX-XXXX-						-\$113.94
02/12	02/11	FSP*SCAGPO 757-713-7831 SC	24445005042300524848104	8699	300.00	
02/21	02/19	AMERICAN AI 0012206963253800-433-7300 TX ROBINSON LEE/LA 0012206963253 Departure Date: 02/20/25 Airport Code: XAA AA X XAO	74717055051870513612132	3001		118.48
02/21	02/19	AMERICAN AI 0012206963254800-433-7300 TX WILLIAMS/MAIA 0012206963254 Departure Date: 02/20/25 Airport Code: XAA AA X XAO	74717055051870513612140	3001		118.48
02/25	02/23	AMERICAN AI 0012215980151800-433-7300 TX WILLIAMS/MAIA 0012215980151	74717055055870553176796	3001		88.49
02/25	02/23	AMERICAN AI 0012215982031800-433-7300 TX ROBINSON LEE/LA 0012215982031	74717055055870553176812	3001		88.49
ROSEFIELD, BRIAN						Total Activity
Account Number: XXXX-XXXX-XXXX-						17,805.83
01/28	01/27	CUSTOM EMBROIDERY & SCREE803-695-0403 SC	24622755027200243833235	7333	48.00	
01/28	01/27	ALUMINUM ATHLETIC EQUIPME610-8256565 PA	24275395027900016312862	5999	262.15	
01/28	01/27	SAMSClub #4872 COLUMBIA SC	24226385028006330012772	5300	562.25	
01/29	01/27	CHICK-FIL-A #03394 COLUMBIA SC	24427335028710019060968	5814	123.97	
01/29	01/28	PUBLIX #829 COLUMBIA SC	24137465029001475273609	5411	115.66	
01/30	01/27	PAYPAL *RUSTYSHEALY 4029357733 SC	24198805029504984504029	5941	1,020.00	
01/30	01/29	SCACA SCCOACHES.ORGSC	24064665030500001433602	8699	206.73	
01/30	01/28	CHICK-FIL-A #03394 COLUMBIA SC	24427335029710019463385	5814	158.38	
01/31	01/30	THE PIONEER MANUFACTURIN 800-877-1500 OH	24323005030099601013548	7399	910.30	
01/31	01/30	WESTCOM WIRELESS INC 724-337-1400 PA	24607945031228752716137	5199	226.00	
02/03	01/30	PIZZA HUT 014680 https://ipchaSC	24943005031141180782033	5812	53.87	
02/03	01/31	LOWES FOODS #276 COLUMBIA SC	24427335031720212096631	5411	5.40	
02/03	01/31	SAMS CLUB #4872 COLUMBIA SC	24445005032400175111109	5300	271.28	
02/03	01/31	DOMINO'S 7291 803-736-2448 SC	24445005032000952278152	5814	51.52	
02/03	01/31	PUBLIX #829 COLUMBIA SC	24137465032001539997842	5411	15.99	
02/03	01/31	CHICK-FIL-A #03394 COLUMBIA SC	24427335032710023160618	5814	136.13	
02/04	02/03	SAMS CLUB #4872 COLUMBIA SC	24226385034006518005400	5300	546.13	
02/04	02/03	SAMS CLUB #4872 COLUMBIA SC	24445005035400167717159	5300	19.36	
02/05	02/03	CHICK-FIL-A #03394 COLUMBIA SC	24427335035710019214624	5814	139.44	
02/05	02/04	PUBLIX #829 COLUMBIA SC	24137465036001507245998	5411	89.41	
02/06	02/05	TST* STONER'S PIZZA JOINTCOLUMBIA SC	24137465036500917522250	5812	92.76	
02/06	02/04	CHICK-FIL-A #03394 COLUMBIA SC	24427335036710019506945	5814	186.16	
02/06	02/06	DD *DOORDASH PEKINGWOK DOORDASH.COM CA	24011345037500036020735	5812	73.70	
02/07	02/05	LITTLE CAESARS 1466 0001 803-743-5274 SC	24445005037200163670602	5814	38.45	
02/07	02/06	DOMINO'S 7291 803-736-2448 SC	24445005038000932453309	5814	101.36	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
02/10	02/07	OLIVE GARDEN 0021623 COLUMBIA SC	24431065039146210348726	5812	193.66	
02/10	02/07	CHICK-FIL-A #03394 COLUMBIA SC	24427335039710023495405	5814	142.73	
02/11	02/10	BSN SPORTS LLC 800-227-7404 TX	24431065041147406012254	5137	959.31	
02/11	02/10	BSN SPORTS LLC 800-227-7404 TX	24431065041147406026312	5137	675.48	
02/11	02/10	BSN SPORTS LLC 800-227-7404 TX	24431065041147342018365	5137	143.83	
02/11	02/10	LOWES FOODS #276 COLUMBIA SC	24427335041720210320445	5411	36.96	
02/11	02/10	SAMS CLUB #4872 COLUMBIA SC	24445005042400173228150	5300	378.86	
02/11	02/10	PUBLIX #829 COLUMBIA SC	24137465042001541556261	5411	52.14	
02/11	02/10	PUBLIX #829 863-688-1188 SC	24137465042001541556188	5411	107.10	
02/12	02/11	BSN SPORTS LLC 800-227-7404 TX	24431065042147931015847	5137	345.68	
02/13	02/11	CHICK-FIL-A #03394 COLUMBIA SC	24427335043710018640654	5814	142.73	
02/13	02/12	SUMTER HIGH SCHOOL 803-469-6900 SC	24829135043300675404160	8211	80.00	
02/13	02/12	BSN SPORTS LLC 800-227-7404 TX	24431065043148649008628	5137	1,404.37	
02/13	02/12	SAMS CLUB #6203 COLUMBIA SC	24445005044400165606130	5300	13.74	
02/13	02/12	SAMS CLUB #6203 COLUMBIA SC	24445005044400165606213	5300	117.70	
02/13	02/12	SAMS CLUB #6203 COLUMBIA SC	24445005044400165606395	5300	174.54	
02/14	02/13	5STARCREATIVEMEDIA 5STARCREATIVESC	24064665045500003092631	7221	350.00	
02/14	02/13	HARBOUR LIGHTS RENTALS MYRTLE BEACH SC	24137475045000010100318	7011	290.08	
Arrival: 02/12/25						
02/14	02/13	HARBOUR LIGHTS RENTALS MYRTLE BEACH SC	24137475045000010100326	7011	290.08	
Arrival: 02/12/25						
02/17	02/13	Jin's Hibachi & Chinese Columbia SC	24426295045030043777115	5812	228.76	
02/17	02/14	SAMS CLUB #4872 COLUMBIA SC	24445005046400206640393	5300	421.57	
02/17	02/14	CHICK-FIL-A #03394 COLUMBIA SC	24427335046710024179348	5814	128.45	
02/17	02/14	CHICK-FIL-A #03394 COLUMBIA SC	24427335046710024181104	5814	205.90	
02/19	02/18	MFAC, LLC 401-942-9363 RI	24116415049712543351674	5999	147.31	
02/19	02/18	WWW.UCSSPIRIT.COM WWW.UCSSPIRITNC	24492165050500002283723	5399	1,200.00	
02/19	02/18	SAMS CLUB #4872 COLUMBIA SC	24226385049006977003386	5300	321.48	
02/19	02/18	LOWES FOODS #276 COLUMBIA SC	24427335049720210721016	5411	54.43	
02/20	02/18	CHICK-FIL-A #03394 COLUMBIA SC	24427335050710018529238	5814	170.32	
02/20	02/19	KROGER 678 COLUMBIA SC	24445715050300485048952	5411	66.54	
02/20	02/19	OLE TIMEY MEATS SPRING COLUMBIA SC	24055235051249054640948	5999	39.22	
02/20	02/19	LOWES FOODS #276 COLUMBIA SC	24427335050720210079890	5411	18.82	
02/20	02/19	EPIC SPORTS 888-2692440 KS	24755425051730516231210	5941	1,495.26	
02/24	02/20	MARCOS PIZZA - 8080 COLUMBIA SC	24269795052500769000545	5812	71.45	
02/24	02/20	AIRPORT HIGH SCHOOL 803-822-5600 SC	24829135052300758114296	8211	52.00	
02/24	02/20	US AWARDS SAN JOSE KS	24198805054507644043641	5331	446.40	
02/24	02/20	US AWARDS SAN JOSE KS	24198805054507641558930	5331	24.68	
02/24	02/22	HILTON GARDEN INN 843-8391200 SC	24755425054160545426713	3604	190.19	
Arrival: 02/21/25						
02/24	02/22	HILTON GARDEN INN 843-8391200 SC	24755425054160545426721	3604	190.19	
Arrival: 02/21/25						
02/24	02/22	HILTON GARDEN INN 843-8391200 SC	24755425054160545426739	3604	190.19	
Arrival: 02/21/25						
02/25	02/24	TIL*PL CICAS PIZZA 726 COLUMBIA SC	24055235055253514556989	5812	179.87	
02/26	02/25	BSN SPORTS LLC 800-227-7404 TX	24431065056156607011405	5137	470.83	
02/26	02/25	PRINTGEAR SPORTSWEAR DIS 803-791-7763 SC	24493985057079548011305	5099	138.58	
ROSS, BRANDON					Total Activity	
Account Number: XXXX-XXXX-XXXX-					12,304.69	
01/29	01/28	AMAZON MKTPL*Z79ED0E62 Amzn.com/billWA	24692165028103116955315	5942	15.87	
01/29	01/27	SAMSClub.COM 888-746-7726 AR	24226385028006339627562	5300	317.15	
01/29	01/27	CHICK-FIL-A #03394 COLUMBIA SC	24427335028710019060935	5814	367.53	
01/29	01/24	HOMES TO SUITES BY HILTON706-3965700 SC	74755425028150259106997	3816		143.19
Arrival: 01/23/25						
01/29	01/24	HOMES TO SUITES BY HILTON706-3965700 SC	74755425028150259107003	3816		143.19
Arrival: 01/23/25						
01/29	01/24	HOMES TO SUITES BY HILTON706-3965700 SC	74755425028150259107011	3816		143.19
Arrival: 01/23/25						
01/30	01/28	SAMSClub.COM 888-746-7726 AR	24226385029006369965592	5300	163.12	
01/30	01/29	FOOD LION #2604 BLYTHEWOOD SC	24692165029104314635658	5411	25.03	
01/30	01/29	DOMINO'S 5628 BLYTHEWOOD SC	24445005030000944960729	5814	93.49	
01/30	01/24	SHERATON MYRTLE BEACH 843-9185000 SC	74755425029150268859437	3503		133.71
Arrival: 01/23/25						
01/30	01/24	SHERATON MYRTLE BEACH 843-9185000 SC	74755425029150268859445	3503		133.71
Arrival: 01/23/25						
01/31	01/31	CU PHYSICS AND ASTRONOMY CDORFNE@CLEMSSC	24015145031050794177083	8220	160.00	
02/04	02/03	AMAZON MKTPL*ZC0B80UE1 Amzn.com/billWA	24692165034108109532130	5942	118.49	
02/04	02/03	ARAMARK CLEMSON UNIVERSITY800-5990181 SC	24755425035120355017386	5811	1,331.35	
02/04	02/03	RASIX COMPUTER CENTER INC619-6712000 CA	24755425035130352987192	5111	131.30	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
02/05	02/03	SAMSClub.COM 888-746-7726 AR	24226385035006545086943	5300	78.36	
02/06	02/04	SAMSClub.COM 888-746-7726 AR	24226385036006576596900	5300	409.32	
02/06	02/04	SAMSClub.COM 888-746-7726 AR	24226385036006576680142	5300	60.30	
02/06	02/05	WALMART.COM 800-925-6278 AR	24055235036234632582960	5310	67.86	
02/06	02/05	AMAZON MKTPL*Z79RN36Q0 Amzn.com/billWA	24692165037100329841232	5942	182.94	
02/06	02/05	PUBLIX #829 863-688-1188 SC	24137465037001570929907	5411	94.61	
02/07	02/06	SCBDA REGION 3 BANDLINK.ORG SC	24064665037500012935648	8699	111.53	
02/10	02/07	CHICK-FIL-A #03394 COLUMBIA SC	24427335039710023495413	5814	367.53	
02/11	02/10	AMAZON MKTPL*CY1W19MT3 Amzn.com/billWA	24692165041104349076674	5942	33.44	
02/11	02/09	SAMSClub.COM 888-746-7726 AR	24226385041006720524512	5300	398.63	
02/11	02/10	FOOD LION #2604 BLYTHEWOOD SC	24692165041104528114429	5411	77.73	
02/12	02/10	HILTON HOTELS 803-2289175 SC	24755425042160426845192	3504	5,184.44	
Arrival: 02/10/25						
02/12	02/10	HILTON HOTELS 803-2289175 SC	24755425042160426845200	3504	5,184.44	
Arrival: 02/10/25						
02/13	02/11	WALMART.COM 8009256278 800-966-6546 AR	24445005043100186550751	5310	45.33	
02/13	02/12	WALMART.COM 800-925-6278 AR	24055235043241512262986	5310	34.96	
02/13	02/12	FOODLION INSTACART.COMCA	24011345043500092401300	5411	63.18	
02/13	02/12	DOMINO'S 5628 803-764-9700 SC	24445005044000974398638	5814	36.28	
02/14	02/13	AMAZON MKTPL*SD6AI5PI3 Amzn.com/billWA	24692165044106636867548	5942	51.30	
02/14	02/13	EDIBLE.COM EDIBLEARRANGEGA	24000775044500018973408	5499	43.99	
02/14	02/12	SAMSClub.COM 888-746-7726 AR	24226385044006812715579	5300	174.18	
02/14	02/13	DOMINO'S 5628 803-764-9700 SC	24445005045001180492610	5814	237.56	
02/14	02/13	DOMINO'S 7293 843-383-3833 SC	24445005045001180492537	5814	214.39	
02/14	02/13	PUBLIX #829 863-688-1188 SC	24137465045001835685757	5411	25.99	
02/17	02/14	COLUCCI CUSTOM AWARDS 803-7607099 SC	24013395045002946060979	5099	135.00	
02/17	02/14	FOOD LION #2604 BLYTHEWOOD SC	24692165045107727298295	5411	21.59	
02/17	02/13	PUBLIX #829 COLUMBIA SC	74137465045002010926086	5411		25.99
02/19	02/13	HILTON HOTELS 803-2289175 SC	74755425049170452698736	3504		5,184.44
Arrival: 02/13/25						
02/20	02/19	AMZN Mktpl US*BV2ZL91Y3 Amzn.com/billWA	24692165050101298901173	5942	26.73	
02/20	02/19	AMAZON MKTPL*W38XY9XL3 Amzn.com/billWA	24692165050101443507933	5942	131.36	
02/20	02/19	AMZN Mktpl US*0D64H5WS3 Amzn.com/billWA	24692165050101552054149	5942	12.84	
02/20	02/19	AMAZON RETA* PJ5JS5OC3 WWW.AMAZON.COWA	24011345050500064225661	5331	61.96	
02/20	02/19	COLUCCI CUSTOM AWARDS 803-7607099 SC	24013395050004021040159	5099	135.00	
02/21	02/20	AMAZON MKTPL*E91RV0593 Amzn.com/billWA	24692165051102574118044	5942	36.70	
02/24	02/20	AED SUPERSTORE 800-544-0048 WI	24801975052250776188536	5047	162.32	
02/24	02/21	AMAZON MKTPL*BD3P248I3 Amzn.com/billWA	24692165052103343149392	5942	59.37	
02/24	02/21	AMAZON MKTPL*182YJ4023 Amzn.com/billWA	24692165052103343775774	5942	516.89	
02/24	02/21	FOOD LION #2604 BLYTHEWOOD SC	24692165052103496910202	5411	65.12	
02/24	02/21	DOMINO'S 5628 803-764-9700 SC	24445005053000984651230	5814	63.81	
02/25	02/24	DOMINO'S 5628 803-764-9700 SC	24445005056000918410239	5814	46.77	
02/26	02/26	CU PHYSICS AND ASTRONOMY CDORFNE@CLEMSSC	24015145057056335116778	8220	160.00	
02/26	02/26	CU PHYSICS AND ASTRONOMY CDORFNE@CLEMSSC	24015145057056335116786	8220	160.00	
02/27	02/26	FOODLION INSTACART.COMCA	24011345057000009072636	5411	59.17	
02/27	02/26	BLYTHEWOOD GLORIOSA FLOR1803-6911820 SC	24701775057273000595268	5992	81.00	
02/27	02/26	LOWES FOODS #276 COLUMBIA SC	24427335057720211121017	5411	30.59	
02/27	02/26	LOWES FOODS #276 COLUMBIA SC	24427335057720211122627	5411	52.16	
02/27	02/26	DOMINO'S 5628 803-764-9700 SC	24445005058000971301992	5814	85.25	
02/27	02/26	DOMINO'S 5628 803-764-9700 SC	24445005058000971301810	5814	102.28	
02/27	02/26	SAMS CLUB#4872 COLUMBIA SC	24226385058007227003869	5300	33.22	
02/27	02/26	WM SUPERCENTER #1339 COLUMBIA SC	24445005058400165372561	5411	71.36	
RUSH, DARCI					Total Activity	
Account Number: XXXX-XXXX-XXXX- 02/17 02/14 EMBASSY SUITES BY HILTON ASHEVILLE NC					834.36	
Arrival: 02/11/25						
SAVAGE, DEANNA					Total Activity	
Account Number: XXXX-XXXX-XXXX- 02/03 01/30 COLUMBIA FLAG & SIGN C 803-748-8524 SC					2,489.49	
02/03	02/01	AMAZON MKTPL*ZC4QL5MB1 Amzn.com/billWA	24692165032106335302338	5942	95.24	
02/05	02/04	NAEOP* INV-10435 NAEOP.ORG NE	24064665035500009397994	8699	60.00	
02/11	02/10	AMAZON MKTPL*KQ4M729R3 Amzn.com/billWA	24692165041104535905884	5942	57.23	
02/13	02/12	WM SUPERCENTER #1339 COLUMBIA SC	24445005044400165720485	5411	136.25	
02/13	02/12	WAL-MART #1339 COLUMBIA SC	24226385044006800397760	5411	44.98	
02/14	02/13	STAPLS7651569886000001 877-8267755 GA	24164075044105441347761	5111	338.04	
02/14	02/13	WORLD MARKET #246 COLUMBIA SC	24138295045083302248681	5719	129.58	
02/14	02/13	SAMS CLUB #4872 COLUMBIA SC	24445005045400199811218	5300	13.87	
02/14	02/13	SAMS CLUB #4872 COLUMBIA SC	24445005045400199811390	5300	53.98	
02/14	02/13	DOLLARTREE COLUMBIA SC	24445005045001180463660	5331	21.60	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
02/14	02/13	PUBLIX #587 COLUMBIA SC	24137465045001835647310	5411	127.80	
02/14	02/13	WAL-MART #1339 COLUMBIA SC	24226385045006824000746	5411	86.40	
02/14	02/13	WAL-MART #1339 COLUMBIA SC	24226385045006833243915	5411	55.88	
02/19	02/18	VALLEY BEVERAGE SOLUTIONS803-754-2826 SC	24643725049027010362441	5499	87.23	
02/20	02/19	AMZN Mktp US*TP9KP26I3 Amzn.com/billWA	24692165050101237673552	5942	112.20	
02/21	02/20	STAPLS7652132895000002 877-8267755 GA	24164075051105441318002	5111	144.72	
02/24	02/21	AMAZON MKTPL*L9LMQ5YS3 Amzn.com/billWA	24692165052103061476472	5942	72.77	
02/24	02/21	STAPLS7652132895000001 877-8267755 GA	24164075052105441321674	5111	177.97	
02/24	02/21	MARCOS PIZZA - 8198 803-764-7227 SC	24269795053501014072403	5812	232.63	
02/24	02/21	MARCOS PIZZA - 8198 803-764-7227 SC	24269795053501014072577	5812	57.16	
02/25	02/24	AMAZON MKTPL*0L8LY0873 Amzn.com/billWA	24692165055105487799814	5942	39.70	
02/26	02/26	CU RICHLAND CO EXT OFC CDORFNE@CLEMSSC	24015145057056333022374	8220	160.00	
02/27	02/26	WALMART.COM 800-925-6278 AR	24055235057255718526203	5310	42.27	
02/27	02/26	STAPLS7652446093000001 877-8267755 GA	24164075057105441341032	5111	60.44	
02/27	02/26	PUBLIX #587 COLUMBIA SC	24137465058001531959203	5411	21.58	
02/27	02/26	AMAZON MKTPLPLACE PMTS Amzn.com/billWA	74692165057107544170842	5942		57.23
SHELL, APRIL						Total Activity
Account Number: XXXX-XXXX-XXXX- 02/03 01/30 CHICK-FIL-A #03394 COLUMBIA SC						222.54
02/13	02/12	SQ *SOUTH CAROLINA ASSOCI Lexington SC	24427335031710021020286	5814	66.91	
			24692165044106227199525	8699	155.63	
SHELL, BOB						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/28 01/27 JMAC SUPPLY 516-812-0917 NY						9,731.68
02/04	02/03	IN *CTW DOORS 803-5569078 SC	24116415027718243506836	5732	1,320.83	
02/12	02/11	EASYKEYS.COM WWW.EASYKEYS.NC	24692165034108587860649	1799	350.00	
02/14	02/13	PY *The Glass Guru of Col803-2619999 SC	24000775043500000262696	1799	35.48	
02/19	02/18	IN *CTW DOORS 803-5569078 SC	24906415044221902823215	1799	534.80	
02/19	02/18	ADVANCE AUTO PARTS #5102 ELGIN SC	24692165049100948196063	1799	518.00	
02/20	02/19	SOUTHERN LOCK AND SUPPLY 727-5415536 FL	24326885050024675392120	5533	39.94	
02/20	02/19	ADVANCE AUTO PARTS #5102 ELGIN SC	24270745050900011955195	5072	4,949.64	
02/20	02/19	ADVANCE AUTO PARTS #5102 ELGIN SC	24326885051024782340110	5533	21.59	
02/26	02/25	SOUTHERN LOCK AND SUPPLY 727-5415536 FL	74326885051024782340107	5533		19.43
			24270745056900012460397	5072	1,980.83	
SHERMAN, MATTHEW						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/28 01/27 WAL-MART #4506 COLUMBIA SC						14,126.69
01/29	01/28	ZAXBY'S #1314 803-851-0040 SC	24226385028006321004168	5411	91.43	
01/29	01/27	GROUCHOS DELI 803-7544509 SC	24692165028103016077319	5814	9.12	
01/29	01/28	PAYPAL *JOHNWILLMAR 4029357733 CA	24750765028900013943302	5812	42.31	
01/29	01/28	PAS - SC CHAPTER WWW.PAS.ORG IN	24198805028503973931418	2741	80.00	
01/30	01/28	WALMART.COM 8009256278 800-966-6546 AR	24011345029500004826162	8699	250.00	
01/30	01/29	WALMART.COM 800-925-6278 AR	24445005029100183673901	5310	37.75	
01/30	01/29	WALMART.COM 800-925-6278 AR	24055235029227425520915	5310	31.31	
01/30	01/29	WALMART.COM 800-925-6278 AR	24055235029227425631084	5310	63.30	
01/30	01/29	WALMART.COM 8009256278 800-966-6546 AR	24445005029200157653978	5310	126.36	
01/31	01/31	AMAZON MKTPL*ZC3HD1700 Amzn.com/billWA	24692165031105272602883	5942	31.25	
02/03	01/28	SMITH ADDRESSING MACHINE 919-6621119 NC	24639235031900013400044	5046	389.34	
02/03	01/31	DOMINO'S 7293 843-383-3833 SC	24445005032000952282014	5814	179.21	
02/03	01/31	HOSA, Inc. 972-874-0062 TX	24202985033030081055515	8699	1,248.00	
02/04	02/03	AMAZON MKTPL*Z70VT1A20 Amzn.com/billWA	24692165034108228733312	5942	9.71	
02/04	02/03	AMAZON MKTPL*ZC4HW4IA1 Amzn.com/billWA	24692165034108380305206	5942	573.41	
02/04	02/03	WALMART.COM 800-925-6278 AR	24055235034232634803006	5310	25.90	
02/04	02/03	WALMART.COM 800-925-6278 AR	24055235034232634848159	5310	77.25	
02/04	02/03	LIZARDS THICKET BLYTHEWOOD BLYTHEWOOD SC	24829135034300721956362	5812	14.29	
02/05	02/04	ZAXBY'S #1314 803-851-0040 SC	24692165035109019733601	5814	10.38	
02/05	02/04	AMZN Mktp US*RZ3DG1IA3 Amzn.com/billWA	24692165035109359542679	5942	35.63	
02/05	02/04	EDIBLE ARRANGEMENTS 1011 COLUMBIA SC	24943005036144069392960	5499	141.57	
02/07	02/06	SQ *SOUTH CAROLINA ROBOT Igosq.com SC	24692165037100763537486	7929	372.60	
02/07	02/06	STAPLS7651203844000001 877-8267755 GA	24164075037105441338611	5111	361.24	
02/10	02/07	AMAZON MKTPL*SC6MV0G83 Amzn.com/billWA	24692165038101781635442	5942	21.65	
02/10	02/06	SAMSClub.COM 888-746-7726 AR	24226385038006635474980	5300	109.98	
02/10	02/06	SAMSClub.COM 888-746-7726 AR	24226385038006636074151	5300	200.40	
02/10	02/07	STAPLS7651392099000001 877-8267755 GA	24164075038105441380497	5111	108.53	
02/10	02/07	CHICK-FIL-A #03394 COLUMBIA SC	24427335039710023495389	5814	473.55	
02/10	02/08	PAR*SALSARITA'S FRESH MEXCOLUMBIA SC	24445005040600178081007	5812	349.80	
02/10	02/07	GROUCHOS DELI 803-7544509 SC	24750765040900015018339	5812	96.22	
02/10	02/07	SAMSClub.COM 888-746-7726 AR	24226385040006692262829	5300	19.08	
02/12	02/11	SQ *SOUTH CAROLINA FARMER Clemson SC	24692165042105119618800	8398	155.00	
02/12	02/12	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692165043105458791191	5964	1,292.51	
02/13	02/11	WENDYS 242 BLYTHEWOOD SC	24445005043500536186208	5814	22.84	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
02/13	02/11	SAMSClub.COM 888-746-7726 AR	24226385043006781586259	5300	44.68	
02/13	02/12	VEX*ROBOTICS 903-453-0802 TX	24116415043718658869984	8299	257.58	
02/13	02/12	AGCO PARTS-NANCE TRACT WWW.NANCETRACSC	24011345044500017664049	5999	398.20	
02/17	02/14	WALMART.COM 800-925-6278 AR	24055235045243631098513	5310	50.28	
02/17	02/14	WALMART.COM 800-925-6278 AR	24055235045243631425302	5310	48.57	
02/17	02/14	WALMART.COM 800-925-6278 AR	24055235045243631611141	5310	194.27	
02/17	02/14	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24036295045712981809891	5942	86.07	
02/17	02/14	BROTHER INTERNATIONAL 901-3791000 NJ	24755425045290454130204	7399	183.49	
02/18	02/17	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165049100235591450	5942		9.71
02/18	02/17	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165049100241693886	5942		10.79
02/18	02/18	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165049100272164674	5942		23.75
02/19	02/18	KOALENDAR.COM KOALENDAR.COMCA	2401134505050009575097	5734	83.88	
02/19	02/18	GROUCHO'S DELI OF BLYTHEWBLYTHEWOOD SC	24765175049030023187466	5812	20.95	
02/19	02/18	IN *SCINOTE, LLC 608-8361551 WI	24692165049100948444976	7299	313.50	
02/20	02/18	GROUCHOS DELI OF AIKEN 803-5071856 SC	24750765050900015211824	5812	24.59	
02/21	02/20	AMAZON MKTPL*CZ6DZ8B03 Amzn.com/billWA	24692165051102170860619	5942	158.21	
02/21	02/20	TIL*PL CIGIS PIZZA 726 COLUMBIA SC	24055235051249410132879	5812	138.44	
02/21	02/20	PRESIDIO PNS 212-652-5700 MD	24435655051061473057665	7399	1,938.47	
02/21	02/21	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692165052102746404719	5964	1,779.41	
02/21	02/19	GROUCHOS DELI OF AIKEN AIKEN SC	74750765051900015354495	5812		24.59
02/24	02/20	CHICK-FIL-A #03394 COLUMBIA SC	24427335052710018900858	5814	287.98	
02/24	02/21	WM SUPERCENTER #630 FLORENCE SC	24445005053400178613170	5411	68.63	
02/24	02/23	STAPLS7652360953000001 877-8267755 GA	24164075054105441245822	5111	47.41	
02/25	02/25	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692165056106206778476	5964	17.82	
02/26	02/25	AMAZON MKTPL*9C1JX3NN3 Amzn.com/billWA	24692165056106638044679	5942	10.25	
02/27	02/26	AMAZON MKTPL*Q198B3K93 Amzn.com/billWA	24692165057107231110874	5942	16.60	
02/27	02/20	WALMART.COM 8009256278 BENTONVILLE AR	24445005057100205321971	5310	47.80	
02/27	02/21	WALMART.COM 8009256278 BENTONVILLE AR	24445005057100205322052	5310	557.12	
02/27	02/26	WALMART.COM 800-925-6278 AR	24055235057255743060301	5310	60.87	
02/27	02/26	WALMART.COM 800-925-6278 AR	24055235057255743414631	5310	38.72	
02/27	02/26	STAPLS7652424136000001 877-8267755 GA	24164075057105441335372	5111	173.76	
02/27	02/26	STAPLS7652424366000001 877-8267755 GA	24164075057105441335380	5111	97.06	
SMALLS, ERYL					Total Activity	
Account Number: XXXX-XXXX-XXXX-					211.90	
02/07	02/06	WRISTCO 262-754-5885 WI	24055235037235703309372	5999	211.90	
SMITH, CLEVELAND					Total Activity	
Account Number: XXXX-XXXX-XXXX-					1,857.85	
02/03	01/31	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235033900015800017	8699	325.00	
02/13	02/11	SAMSClub.COM 888-746-7726 AR	24226385043006781772289	5300	215.35	
02/14	02/13	APPLE.COM/BILL 866-712-7753 CA	24692165044106435679086	5818	9.99	
02/17	02/14	STAPLS7651673515000001 877-8267755 GA	24164075045105441303268	5111	168.91	
02/17	02/15	STAPLS7651673515000002 877-8267755 GA	24164075047105441315963	5111	935.78	
02/17	02/16	STAPLS7651979453000001 877-8267755 GA	24164075047105441277213	5111	202.82	
SMITH, DAWN					Total Activity	
Account Number: XXXX-XXXX-XXXX-					15,030.15	
01/28	01/27	BOOKSAMILLION.COM HTTPS://WWW.BOAL	24431065028139055004465	5942	983.34	
01/29	01/28	AMAZON MKTPL*Z73MO9PH2 Amzn.com/billWA	24692165028103454345806	5942	55.07	
01/29	01/28	BOOKSAMILLION.COM HTTPS://WWW.BOAL	24431065029139659011337	5942	258.88	
01/29	01/28	WM SUPERCENTER #4506 COLUMBIA SC	24445005029400164197452	5411	11.84	
01/29	01/28	WM SUPERCENTER #4506 COLUMBIA SC	24445005029400164197528	5411	21.47	
01/30	01/28	WALMART.COM 8009256278 800-966-6546 AR	24445005029100183673331	5310	101.25	
01/30	01/29	WALMART.COM 800-925-6278 AR	24055235029227276909357	5310	186.46	
01/31	01/29	DEMCO INC 800-9624463 WI	24325455030900019406866	5111	143.26	
01/31	01/30	AMAZON MKTPL*ZC8HG7JY1 Amzn.com/billWA	24692165030104888927843	5942	105.66	
02/04	02/03	HELLO FLOWERS HELLOFLOWERS.MI	24011345034500077254139	5399	167.24	
02/04	02/03	AMAZON RETA* RJ5VR14Q3 WWW.AMAZON.COWA	24011345034000018612370	5331	27.35	
02/04	02/03	SAMSClub #4872 COLUMBIA SC	24226385035006537023730	5300	64.49	
02/06	02/05	TARGET.COM * WWW.TARGET.COMN	24431065036144365080551	5310	75.59	
02/06	02/05	TARGET.COM * 800-591-3869 MN	24431065036144364075263	5310	134.99	
02/07	02/06	AMAZON MKTPL*Z738B62Y0 Amzn.com/billWA	24692165037100850508119	5942	17.27	
02/10	02/07	ANYPROMO.COM 909-628-9955 CA	24692165038101526569989	5399	890.58	
02/10	02/06	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235038900016200014	8699	325.00	
02/10	02/07	VISTAPRINT 866-207-4955 MA	24036295038718906857138	2741	10.00	
02/13	02/12	AMAZON RETA* NI2SH50B3 WWW.AMAZON.COWA	24011345043500096324482	5331	119.76	
02/14	02/13	AMZN Mktpl US*8518I9YJ3 Amzn.com/billWA	24692165044106874277764	5942	100.74	
02/14	02/13	SAMSClub #4872 COLUMBIA SC	24226385045006836551207	5300	68.29	
02/17	02/14	GEORGIAAQUARIUMECOM 404-5814000 GA	24022335045010210303772	7998	7,735.09	
02/17	02/14	HOMEDEPOT.COM 800-430-3376 GA	24943015046010182250962	5200	46.18	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/18	02/17	AMAZON MKTPL*8C4S530D3 Amzn.com/billWA	24692165048109740894115	5942	7.55	
02/18	02/18	AMAZON RETA* B55JU3W33 WWW.AMAZON.COWA	24011345049500042800969	5331	176.03	
02/20	02/18	HOMEDEPOT.COM 800-430-3376 GA	24943015050010187505520	5200	132.47	
02/20	02/18	HOMEDEPOT.COM 800-430-3376 GA	24943015050010188074922	5200	74.46	
02/21	02/19	SKYLINE COMMUNICATIONS SANTA ROSA CA	74335495051900014635827	5943		251.24
02/24	02/20	SAMSClub.COM 888-746-7726 AR	24226385052007062630368	5300	440.88	
02/24	02/21	KROGER 678 COLUMBIA SC	24445715052300581142053	5411	53.99	
02/24	02/22	PRH*BOOKS 800-733-3000 800-733-3000 MD	24692165053104358344141	5969	971.51	
02/24	02/23	AMAZON MKTPL*XZ0YO2PO3 Amzn.com/billWA	24692165054104675948862	5942	38.04	
02/25	02/24	SP JUNIOR LEARNING JUNIORLEARNINCA	24492165056500003537501	5945	350.73	
02/25	02/24	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165055105980813240	5942		100.74
02/26	02/25	AMAZON MKTPL*LM5SX35L3 Amzn.com/billWA	24692165056106502809280	5942	669.60	
02/26	02/25	AMAZON MKTPL*U95OX2OX3 Amzn.com/billWA	24692165056106508976968	5942	339.03	
02/26	02/25	AMAZON MKTPL*4H2UP0XE3 Amzn.com/billWA	24692165056106648847020	5942	197.76	
02/26	02/25	AMAZON MKTPL*C373O39M3 Amzn.com/billWA	24692165056106651065411	5942	21.58	
02/26	02/25	AMAZON MKTPL*ZE0C156J3 Amzn.com/billWA	24692165056106738135617	5942	133.16	
02/26	02/26	AMAZON MKTPL*IX6F504A3 Amzn.com/billWA	24692165057107048323199	5942	6.85	
02/27	02/26	AMAZON MKTPL*W07LK1RS3 Amzn.com/billWA	24692165057107621816148	5942	118.69	

SUBER, SHAWN

Total Activity

Account Number: XXXX-XXXX-XXXX-
1,791.66

02/13	02/11	LE MERIDIEN NEW ORLEAN 504-5259444 LA	24755425043160436703406	3520	226.66	
		Arrival: 02/11/25				
02/13	02/11	LE MERIDIEN NEW ORLEAN 504-5259444 LA	24755425043160436703414	3520	4,181.98	
		Arrival: 02/11/25				
02/24	02/20	LE MERIDIEN NEW ORLEAN 504-5259444 LA	24755425052170522119324	3520	220.66	
		Arrival: 02/20/25				
02/24	02/20	LE MERIDIEN NEW ORLEAN 504-5259444 LA	24755425052170522119332	3520	558.84	
		Arrival: 02/20/25				
02/25	02/14	LE MERIDIEN NEW ORLEAN 504-5259444 LA	74755425055170522118831	3520		3,396.48
		Arrival: 02/11/25				

TATE, ISHMAEL

Total Activity

Account Number: XXXX-XXXX-XXXX-
5,551.95

02/05	02/04	FSP*NAT SCHOOL PUBLIC REL301-519-0496 MD	24445005035300546655643	8699	280.00	
02/05	02/04	FSP*NAT SCHOOL PUBLIC REL301-519-0496 MD	24445005035300546655726	8699	63.00	
02/05	02/05	NSPRA 301-519-0496 MD	24138295036080113001300	8641	820.00	
02/05	02/05	NSPRA 301-519-0496 MD	24138295036080113001367	8641	855.00	
02/06	02/04	HILTON INTERNATIONALS 202-4833000 DC	24755425036170362668332	3504	577.43	
		Arrival: 02/04/25				
02/06	02/04	HILTON INTERNATIONALS 202-4833000 DC	24755425036170362670171	3504	288.72	
		Arrival: 02/04/25				
02/12	02/11	AMZN Mktpl US*N465S1MM3 Amzn.com/billWA	24692165042105169123305	5942	677.11	
02/14	02/13	BESTBUYCOM807030574474 888BESTBUY MN	24399005044503924078131	5732	755.99	
02/17	02/14	EMBASSY SUITES BY HILTON ASHEVILLE NC	24943005046150285136121	3695	640.71	
		Arrival: 02/11/25				
02/18	02/17	BESTBUYCOM807030574474 888BESTBUY MN	24399005048503957055150	5732	593.99	

TAYLOR, CLINT

Total Activity

Account Number: XXXX-XXXX-XXXX-
3,824.12

02/03	01/31	MAVIS04396 COLUMBIA SC	24431055031100036151102	5532	40.78	
02/06	02/05	PREWITT SHEET METAL WORKSLUGOFF SC	24829135036300734258671	1761	338.00	
02/10	02/06	THE HOME DEPOT #1109 COLUMBIA SC	24943015038010203127173	5200	403.89	
02/13	02/12	FAST SIGNS COLUMBIA SC	24943065043900012026319	7333	59.40	
02/13	02/12	FAST SIGNS COLUMBIA SC	24943065043900012030154	7333	205.20	
02/13	02/12	FAST SIGNS COLUMBIA SC	24943065043900012032655	7333	615.60	
02/13	02/12	FAST SIGNS COLUMBIA SC	24943065043900012036367	7333	102.60	
02/13	02/12	FAST SIGNS COLUMBIA SC	24943065043900012038637	7333	86.40	
02/14	02/13	GRAINGER 800-4724643 IL	24755425045730452391753	5085	1,319.65	
02/17	02/14	LOWES #02356* COLUMBIA SC	24692165045107449894702	5200	48.12	
02/17	02/14	LOWES #02356* COLUMBIA SC	24692165045107449894710	5200	399.44	
02/19	02/18	FAST SIGNS COLUMBIA SC	24943065049900012475635	7333	27.00	
02/19	02/18	FAST SIGNS COLUMBIA SC	24943065049900012477706	7333	118.80	
02/20	02/19	LOWES #02356* COLUMBIA SC	24692165050101795692887	5200	43.17	
02/24	02/21	THE HOME DEPOT #1109 COLUMBIA SC	24943015053010204328572	5200	16.07	

TAYLOR, DINAH S.

Total Activity

Account Number: XXXX-XXXX-XXXX-
3,441.08

02/03	01/31	WALMART.COM 800-925-6278 AR	24055235031229389389010	5310	21.60	
02/03	01/31	WALMART.COM 800-925-6278 AR	24055235031229389570882	5310	200.91	
02/03	01/31	WALMART.COM 8009256278 800-966-6546 AR	24445005032100269873958	5310	20.04	
02/03	01/31	WALMART.COM 8009256278 800-966-6546 AR	24445005032100269874030	5310	27.28	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/03	02/01	WALMART.COM 800-925-6278 AR	24055235032230477755939	5310	53.07	
02/03	02/02	WALMART.COM 800-925-6278 AR	24055235033231519879413	5310	3.86	
02/03	02/02	WALMART.COM 800-925-6278 AR	24055235033231520160910	5310	59.92	
02/03	01/31	WALMART.COM WALMART.COM AR	74055235031229406005164	5310		30.39
02/05	02/03	IIRP SAN JOSE PA	24198805035504147043495	8398	1,075.11	
02/05	02/04	WALMART.COM WALMART.COM AR	74055235035233637866291	5310		14.57
02/06	02/04	U-HAUL-SPRING-VALLEY #783800-789-3638 SC	24137465036500917599316	5999	21.55	
02/06	02/05	WALGREENS #12478 COLUMBIA SC	24445005037000989363139	5912	38.87	
02/06	02/06	Virginia Association f Richmond NV	24793385037002286067060	8699	60.00	
02/07	02/06	WALMART.COM 8009256278 800-966-6546 AR	24445005037200163714509	5310	41.18	
02/12	02/11	RAINBOW RESOURCE CENTER, 309-695-3200 IL	24116415042716505121808	5942	71.17	
02/13	02/11	WALMART.COM 8009256278 800-966-6546 AR	24445005043100186551411	5310	13.99	
02/14	02/12	WALMART.COM 8009256278 BENTONVILLE AR	74445005043200261026894	5310		13.99
02/18	02/18	Appointment Reminder 64226389096	74205495049000100494254	8999	29.00	
02/19	02/14	WALMART.COM 8009256278 800-966-6546 AR	24445005049200185570158	5310	30.23	
02/19	02/18	WALMART.COM 8009256278 800-966-6546 AR	24445005049300540219176	5310	203.50	
02/20	02/18	NEW SAMS.COM MEM# 888-746-7726 AR	24226385050007001930038	5300	116.60	
02/20	02/19	AMAZON MKTPL*A43LF4A63 Amzn.com/billWA	24692165050101709963226	5942	68.16	
02/20	02/19	AMAZON MKTPL*YT3T53G73 Amzn.com/billWA	24692165050101806260971	5942	64.75	
02/20	02/19	ACT COURSES ACT.COURSES CA	24011345051500019035693	8299	579.00	
02/21	02/20	AMAZON MKTPL*SV9VC95D3 Amzn.com/billWA	24692165051102290767827	5942	23.74	
02/24	02/21	AMAZON MKTPL*A113X92J3 Amzn.com/billWA	24692165052102911782816	5942	46.98	
02/24	02/22	UNIV OF SOUTH CAROLINA THOMPSS5@MAILSC	24015145053055495091783	8220	375.00	
02/24	02/23	AMAZON MKTPL*9B6B03993 Amzn.com/billWA	24692165054104441593356	5942	51.92	
02/24	02/23	STAPLS7652310019000001 877-8267755 GA	24164075054105441252109	5111	32.35	
02/27	02/25	SAMSClub.COM 888-746-7726 AR	24226385057007214155939	5300	124.93	
02/27	02/26	STAPLS7652470403000001 877-8267755 GA	24164075057105441341651	5111	45.32	

TAYLOR, SABINA MOSSO

Total Activity

Account Number: XXXX-XXXX-XXXX-

2,461.17

01/28	01/27	MICHAELS STORES 1237 COLUMBIA SC	24692165028102749361206	5970	27.50	
01/30	01/29	COLUMBIA MARIONETTE THEA 803-252-7366 SC	24116415029227452676643	7922	63.00	
02/06	02/05	WALMART.COM 800-925-6278 AR	24055235036234632545827	5310	25.90	
02/06	02/05	WALMART.COM 800-925-6278 AR	24055235036234632549563	5310	48.02	
02/07	02/06	SAMS CLUB #8283 803-790-1581 SC	24445005038400162332290	5300	183.28	
02/07	02/07	AMAZON MKTPL*Z72OX35J1 Amzn.com/billWA	24692165038101325786859	5942	32.16	
02/10	02/07	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	24036295038742937870548	5942	23.21	
02/12	02/11	DOLLAR TREE COLUMBIA SC	24445005043000980907159	5331	49.95	
02/12	02/11	SAMS CLUB #8283 803-790-1581 SC	24445005043400171219028	5300	238.95	
02/17	02/14	AMERICAN GOURMET OF SNAC 989-892-4856 MI	24687205045027013437624	5947	85.31	
02/17	02/16	SMORE.COM SMORE.COM PA	24000775047500010848514	5734	179.00	
02/24	02/21	NORTHEAST TROPHIES & AWARCOLUMBIA SC	24240705052900011600022	2791	342.32	
02/24	02/21	HONEYBAKED HAM 0901 COLUMBIA SC	24765185054017057303003	5499	1,098.91	
02/27	02/26	LOWES FOODS #272 COLUMBIA SC	24427335057720211101472	5411	63.66	

TAYLOR-BROWN, MICHELE

Total Activity

Account Number: XXXX-XXXX-XXXX-

353.50

01/31	01/30	SAMSClub #4872 COLUMBIA SC	24226385031006418881713	5300	78.50	
02/21	02/19	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235051900017100082	8699	275.00	

TEMONEY, JEFFERY

Total Activity

Account Number: XXXX-XXXX-XXXX-

12,180.80

01/28	01/27	MAGNET SCHOOLS OF AMERICA202-8240672 DC	24013395027005609058281	8398	1,976.00	
01/30	01/29	CAROWINDS ONLINE 803-548-5300 NC	24137465030600227411487	7996	150.00	
01/30	01/29	PUBLIX #587 863-688-1188 SC	24137465030001490267591	5411	87.24	
01/30	01/29	SAMSClub #4872 COLUMBIA SC	24226385030006389897319	5300	117.63	
02/03	01/31	LOWES #02356* COLUMBIA SC	24692165031105791656923	5200	1,027.51	
02/03	01/31	MICHAELS STORES 5021 COLUMBIA SC	24692165032106070510046	5970	40.59	
02/03	01/31	HARBOR FREIGHT TOOLS 634 COLUMBIA SC	24231685032230036905622	5999	307.25	
02/03	01/30	PUBLIX #587 COLUMBIA SC	74137465031001662316212	5411		7.27
02/03	01/31	EMBASSY SUITES MYRTLE BE 843-4490006 SC	74207855032172001439670	3695		211.68
02/04	02/03	IN *DIMENSIONS ENTERTAINM843-4766682 SC	24692165034108587864641	7929	500.00	
02/04	02/03	WAL-MART #1339 COLUMBIA SC	24226385035006534814529	5411	280.47	
02/05	02/04	MONEY VEHICLE WWW.YOURLMONEYWA	24000775036500003508862	8211	216.00	
02/05	02/05	COLG OF CHARLESTON MRKT KATZD@CODC.EDSC	24015145036051854059638	8220	90.00	
02/06	02/05	IN *REGAL PRINTS, LLC 803-6910718 SC	24692165036100278958889	2741	193.66	
02/06	02/05	NAT L TECH HONOR SOC 828-698-8011 NC	24829135036300734251072	8398	250.80	
02/07	02/06	TIL*PL CIGIS PIZZA 726 COLUMBIA SC	24055235037235337128610	5812	89.00	
02/07	02/05	SCSU WH RES DIN ORANGEBURG SC	24116415037235712111731	5814	449.68	
02/07	02/07	PANERA BREAD #204965 O 803-708-9198 SC	24692165038101280847456	5812	121.19	
02/10	02/06	OFFICE DEPOT #2127 COLUMBIA SC	24137465038500997465758	5943	71.24	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
02/10	02/07	WALMART.COM 800-925-6278 AR	24055235038236577188172	5310	133.23	
02/10	02/07	WALMART.COM 800-925-6278 AR	24055235038236577271119	5310	367.71	
02/10	02/07	KOLORMATRIX LLC 404-6910015 GA	24275395038900018618339	5199	200.89	
02/10	02/08	TIL*PL CIGIS PIZZA 726 COLUMBIA SC	24055235039237457977964	5812	334.05	
02/10	02/08	OFFICE DEPOT #2127 COLUMBIA SC	24137465040501266418565	5943	75.49	
02/11	02/10	CCU WHEELWRIGHT 843-349-4077 SC	24015145042053052010449	8220	129.00	
02/12	02/10	SAMSClub.COM 888-746-7726 AR	24226385042006751077975	5300	248.25	
02/13	02/12	TARGET 00013193 COLUMBIA SC	24164075043091006625448	5310	23.72	
02/13	02/12	SAMSClub #4872 COLUMBIA SC	24226385044006801687417	5300	159.41	
02/14	02/13	LOWES #02356* COLUMBIA SC	24692165044106708731390	5200	88.50	
02/17	02/15	TIL*PL CIGIS PIZZA 726 COLUMBIA SC	24055235046244505215430	5812	197.78	
02/18	02/16	KENDALL HOTEL 617-5771300 MA	24755425048150481599747	7011	1,015.72	
Arrival: 02/12/25						
02/18	02/16	KENDALL HOTEL 617-5771300 MA	24755425048150481599929	7011	969.36	
Arrival: 02/12/25						
02/19	02/18	IN *AVANT ASSESSMENT, LLC541-3389090 OR	24692165049100948105577	7392	771.90	
02/20	02/19	SONY ELECTRONICS 800-249-7669 CA	24692165050101311163645	5732	1,079.99	
02/20	02/18	SOUTH CAROLINA ASSOCIATION803-7988380 SC	24639235050900017000028	8699	130.00	
02/20	02/19	J.W. PEPPER 800-345-6296 PA	24801975050248751096270	5733	73.00	
02/20	02/19	KROGER #448 COLUMBIA SC	24445715050300485036577	5411	51.98	
02/20	02/19	PRINTGEAR SPORTSWEAR DIS 803-791-7763 SC	24493985051077593010335	5099	121.50	
02/24	02/21	EB *SC ASSOCIATION OF 801-413-7200 CA	24036295052712023832570	7399	402.00	
02/24	02/23	WM SUPERCENTER #1339 COLUMBIA SC	24445005055400176455382	5411	36.42	
02/24	02/20	AMERICAN AI 0012196591958800-433-7300 TX	74717055052870523624738	3001		238.97
WYATT/MICHELLE						
0012196591958						
Departure Date: 02/21/25 Airport Code: XAA						
AA X XAO						
02/25	02/24	DOMINO'S 5650 843-747-4400 SC	24445005056000918307450	5814	60.56	
THOMAS, JAUMEL						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,454.79
02/27	02/26	EOC03097 COLUMBIA SC	24431055057111574110367	7538	1,454.79	
THOMAS, MARLON L.						Total Activity
Account Number: XXXX-XXXX-XXXX-						-\$295.00
02/14	02/12	SOUTH CAROLINA ASSOCIATION803-7988380 SC	74639235044900011600470	8699		295.00
THOMPSON, CALEB						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,900.78
01/28	01/27	GRAINGER 800-4724643 IL	24755425028730280255353	5085	1,627.26	
01/29	01/28	LOWES #02356* COLUMBIA SC	24692165028103222998639	5200	56.25	
01/31	01/30	LOWES #02356* COLUMBIA SC	24692165030104773330400	5200	146.72	
02/10	02/07	407 BEACON BLDG PROD 803-748-7774 SC	24009585039500998956796	5039	874.21	
02/17	02/14	LOWES #03026* COLUMBIA SC	24692165045107449814494	5200	80.38	
02/17	02/14	THE HOME DEPOT #1109 COLUMBIA SC	24943015046010199009211	5200	268.92	
02/17	02/14	THE HOME DEPOT #1109 COLUMBIA SC	24943015046010199009229	5200	77.67	
02/26	02/24	THE HOME DEPOT #1109 COLUMBIA SC	24943015056010206542334	5200	769.37	
THOMPSON, ULYSSES						Total Activity
Account Number: XXXX-XXXX-XXXX-						5,287.57
01/29	01/28	LOWES #02356* COLUMBIA SC	24692165028103309117905	5200	173.73	
01/30	01/29	LOWES #02356* COLUMBIA SC	24692165029104140593295	5200	1,413.83	
01/31	01/30	LEE TRANSPORT EQ PARTS COLUMBIA SC	24275395030900012300031	5521	51.84	
01/31	01/30	JOHNSTONE SUPPLY-SC_CO2 COLUMBIA SC	24801975030228549005341	5074	966.49	
02/05	02/04	TRACTOR SUPPLY #1521 COLUMBIA SC	24137465036001507386495	5599	53.99	
02/06	02/05	LOWES #02356* COLUMBIA SC	24692165036100091330233	5200	301.97	
02/12	02/11	MEINEKE CAR CARE 2807 180-37884220 SC	24000775042500017540028	7538	2,092.32	
02/13	02/12	MEINEKE CAR CARE 2807 180-37884220 SC	24000775043500016880697	7538	84.93	
02/17	02/14	LOWES #02356* COLUMBIA SC	24692165045107557973850	5200	25.59	
02/17	02/14	EDISTO GAS COMPANY 803-776-2358 SC	24603165047030111520494	4900	27.83	
02/24	02/21	LOWES #02356* COLUMBIA SC	24692165052103316961971	5200	95.05	
TILLMAN, LAMARION						Total Activity
Account Number: XXXX-XXXX-XXXX-						25.77
02/04	02/03	JOHNSTONE SUPPLY-SC CO1 COLUMBIA SC	24801975034232704005720	5074	25.77	
TURNER, BARBARA						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,218.72
02/06	02/04	GROUCHO'S DELI SPARKLEBER803-4196767 SC	24750765036900012298179	5499	469.55	
02/14	02/10	APPLE SPICE 803-8886255 SC	24275395044900018743733	5812	149.74	
02/25	02/24	SAMS CLUB #4872 COLUMBIA SC	24445005056400168554761	5300	138.26	
02/25	02/24	SAMS CLUB #4872 COLUMBIA SC	24445005056400168554845	5300	85.24	
02/26	02/25	SAMS CLUB#4872 COLUMBIA SC	24226385056007187006177	5300	170.48	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/26	02/25	WM SUPERCENTER #4506 COLUMBIA SC	24445005057400165361599	5411	64.11	
02/26	02/25	SAMS CLUB #4872 COLUMBIA SC	24445005057400165361672	5300	42.62	
02/27	02/26	KROGER #448 COLUMBIA SC	24445715057300552350037	5411	43.16	
02/27	02/26	SAMS CLUB#4872 COLUMBIA SC	24226385058007227003877	5300	42.62	
02/27	02/26	PUBLIX #587 COLUMBIA SC	24137465058001531806586	5411	12.94	

WARING, KENDRA

Total Activity

Account Number: XXXX-XXXX-XXXX-

160.74

02/13	02/12	WM SUPERCENTER #1339 COLUMBIA SC	24445005044400165647712	5411	114.42	
02/26	02/25	SAMSClub #4872 COLUMBIA SC	24455015056141006100237	5300	46.32	

WASHINGTON, CEDRIC

Total Activity

Account Number: XXXX-XXXX-XXXX-

3,488.11

01/28	01/27	LOWES #00433* COLUMBIA SC	24692165027102417339998	5200	648.92	
02/03	01/31	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	24801975031229620005621	5074	451.44	
02/17	02/13	WB Guimarin and Company 803-239-2300 SC	24426295045018019116798	1711	2,387.75	

WASHINGTON, TANEDRA

Total Activity

Account Number: XXXX-XXXX-XXXX-

10,058.37

01/31	01/29	SCABSE 8034141970 SC	24198805030504007665275	8398	25.00	
01/31	01/30	SQ *DAZZLE (EVENTS) BY ANgosq.com SC	24692165030104802726339	7392	945.00	
02/03	02/02	TST* SOUTHERN CRAVE COLUMBIA SC	24137465033501375073102	5812	759.00	
02/06	02/05	RTDEDUCATIONCONSULTANT RTDEDUCATIONCCA	24000775036500019422827	8299	306.48	
02/06	02/05	KROGER 678 COLUMBIA SC	24445715036300564903423	5411	22.42	
02/06	02/05	SAMSClub #4872 COLUMBIA SC	24226385037006595958619	5300	147.86	
02/10	02/07	MICHAELS STORES 5021 COLUMBIA SC	24692165039102133175573	5970	110.49	
02/10	02/07	WAL-MART #1339 COLUMBIA SC	24226385039006654127625	5411	8.60	
02/11	02/10	SCSBA ONLINE 803-7996607 SC	24755425042130425731693	8699	350.00	
02/11	02/10	MICHAELS STORES 5021 COLUMBIA SC	24692165042104597745136	5970	8.41	
02/13	02/12	SCSBA ONLINE 803-7996607 SC	24755425044130446383019	8699	2,180.00	
02/14	02/13	NORTHEAST TROPHIES & AWARCOLUMBIA SC	24240705044900010800038	2791	37.95	
02/14	02/12	OPC COL*SERVICE FEE 800-487-4567 GA	24445005044300553013750	8220	6.73	
02/14	02/12	OPC*Midlands Tech 925-855-5000 SC	24445005044300553013834	8220	269.00	
02/17	02/13	OFFICE DEPOT #2127 COLUMBIA SC	24137465045501029237323	5943	11.57	
02/18	02/16	RTDEDUCATIONCONSULTANT SAN FRANCISCOCA	24000775048500011613551	8299		306.48
02/21	02/20	KROGER 678 COLUMBIA SC	24445715051300511584722	5411	15.27	
02/24	02/21	OFFICE DEPOT #2127 COLUMBIA SC	24137465053501296838307	5943	115.97	
02/24	02/21	TST*SOUTHERN CRAVE Columbia SC	24692165053103866167242	5812	1,808.00	
02/24	02/21	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	24692165053104081543373	3509	274.72	
Arrival: 02/20/25						
02/25	02/23	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207855055173100906897	3695	28.00	
Arrival: 02/23/25						
02/25	02/23	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207855055173100906905	3695	488.87	
Arrival: 02/19/25						
02/25	02/23	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207855055173100906970	3695	688.24	
Arrival: 02/19/25						
02/25	02/23	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207855055173100907838	3695	28.00	
Arrival: 02/23/25						
02/25	02/23	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207855055173100907895	3695	28.00	
Arrival: 02/23/25						
02/25	02/23	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207855055173100908596	3695	359.04	
Arrival: 02/20/25						
02/25	02/23	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207855055173100908950	3695	999.04	
Arrival: 02/19/25						
02/26	02/25	LOWES FOODS #276 COLUMBIA SC	24427335056720210857463	5411	43.19	
02/26	02/25	SCSBA ONLINE 803-7996607 SC	24755425057130577759429	8699	100.00	
02/26	02/25	SCSBA ONLINE 803-7996607 SC	24755425057130577759445	8699	100.00	
02/27	02/26	SCSBA ONLINE 803-7996607 SC	24755425058130589895657	8699	100.00	

WEBSTER, DENISE

Total Activity

Account Number: XXXX-XXXX-XXXX-

260.44

02/25	02/23	SAMS CLUB#8283 COLUMBIA SC	24226385055007150003780	5300	90.44	
02/25	02/24	PATRIOTS POINT TICKET SALE MOUNT PLEASANS SC	24015145056056082549529	7991	170.00	

WESTMORELAND, JAMIE

Total Activity

Account Number: XXXX-XXXX-XXXX-

2,436.36

01/30	01/29	Staples Inc staples.com MA	24164075029105441212865	5111	67.99	
01/30	01/29	SAMS CLUB #8283 COLUMBIA SC	24445005030400161164080	5300	264.49	
01/31	01/30	BESTBUYCOM807026149963 888BESTBUY MN	24399005030503809042091	5732	34.95	
01/31	01/30	BESTBUYCOM807026149963 888BESTBUY MN	24399005030503807055764	5732	99.95	
01/31	01/30	Staples Inc staples.com MA	24164075030105441270282	5111	201.12	
02/04	02/03	SAMSClub #4872 COLUMBIA SC	24226385035006537023094	5300	90.00	
02/06	02/05	SC MUSIC ED SCMEA.NET SC	24011345037500017314495	7399	160.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/07	02/06	PAYPAL *SHEEORESALE 4029357733 CA	24198805037505219938452	5999	52.00	
02/07	02/05	DAYTON HOUSE MYRTLE BEACH SC	74323035037102445007430	7011		139.58
02/10	02/08	Staples Inc staples.com MA	24164075040105441215111	5111	392.16	
02/11	02/10	LOWES FOODS #276 COLUMBIA SC	24427335041720210318555	5411	55.36	
02/12	02/10	LITTLE CAESARS 1466 0001 COLUMBIA SC	24445005042500517494010	5814	76.89	
02/12	02/11	SAMS CLUB #4872 COLUMBIA SC	24445005043400171245346	5300	61.12	
02/12	02/11	SAMS CLUB #4872 COLUMBIA SC	24445005043400171245429	5300	324.28	
02/13	02/12	WM SUPERCENTER #1339 COLUMBIA SC	24445005044400165635188	5411	64.38	
02/14	02/12	SAMS CLUB #4872 COLUMBIA SC	24226385044006810011138	5300	133.15	
02/24	02/21	NASCAR Hall of Fame 170-4654440 NC	24793385052003516641096	7991	396.00	
02/26	02/25	BESTBUYCOM807036164478 888BESTBUY MN	24399005056503038060574	5732	75.59	
02/27	02/26	SAMS CLUB #4872 COLUMBIA SC	24226385057007223003088	5300	26.51	

WHISENANT, ALISON

Total Activity

Account Number: XXXX-XXXX-XXXX-
939.80

02/17	02/15	STAPLS7651924366000001 877-8267755 GA	24164075047105441321011	5111	206.93	
02/20	02/19	CIDS LLC 803-4089968 SC	24270745050900018064470	1799	399.38	
02/20	02/19	DISCOUNT DANCE 800-328-7107 CA	24493985051077576620191	5655	297.49	
02/24	02/23	STAPLS7909937956000001 877-8267755 GA	24164075054105441249998	5111	36.00	

WHITE, ROBERT

Total Activity

Account Number: XXXX-XXXX-XXXX-
4,354.76

02/07	02/05	FIRESTONE348050 COLUMBIA SC	24692165037100714162368	5532	150.77	
02/07	02/06	WALMART.COM 8009256278 800-966-6546 AR	24445005037200163709814	5310	33.27	
02/10	02/07	SQ *PRO CHIROPRACTIC AND COLUMBIA SC	24692165038101767498328	8011	1,614.60	
02/10	02/07	XEROX BUS.SLTNS SOUTHEAST334-271-4570 AL	24445005038300591443595	5046	37.35	
02/10	02/07	SAMSClub.COM 888-746-7726 AR	24226385040006692193768	5300	60.89	
02/12	02/10	CHICK-FIL-A #03394 COLUMBIA SC	24427335042710019016459	5814	240.90	
02/13	02/12	SAMS CLUB #4872 COLUMBIA SC	24226385043006788003407	5300	73.54	
02/13	02/11	CHICK-FIL-A #03394 COLUMBIA SC	24427335043710018640621	5814	1,194.97	
02/14	02/12	SAMSClub.COM 888-746-7726 AR	24226385044006812099487	5300	60.89	
02/17	02/14	CHICK-FIL-A #03394 COLUMBIA SC	24427335046710024179140	5814	826.69	
02/27	02/25	SAMSClub.COM 888-746-7726 AR	24226385057007214805277	5300	60.89	

WHITECOTTON, EMILY

Total Activity

Account Number: XXXX-XXXX-XXXX-
1,933.76

01/29	01/28	WEST MUSIC 319-351-2000 IA	24027625028067414946889	5733	185.92	
02/04	02/03	SAMS CLUB #4872 COLUMBIA SC	24226385034006518005392	5300	200.16	
02/06	02/05	PALMETTO STATE LIT ASS PALMETTOSTATESC	24064665036500012951653	8299	15.00	
02/06	02/05	PALMETTO STATE LIT ASS PALMETTOSTATESC	24064665036500012972451	8299	15.00	
02/06	02/05	PALMETTO STATE LIT ASS PALMETTOSTATESC	24064665037500000019306	8299	15.00	
02/10	02/06	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207855038175301231886	3504	181.89	
Arrival: 02/06/25						
02/11	02/10	SAMSClub.COM #4872 COLUMBIA SC	24226385042006741116339	5300	181.99	
02/14	02/13	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	24036295044714778220457	5815	1.50	
02/17	02/13	THE HOME DEPOT #1109 COLUMBIA SC	24943015045010198784047	5200	235.38	
02/17	02/15	SAMS CLUB #4872 COLUMBIA SC	24445005047400188578271	5300	57.09	
02/19	02/17	OFFICE DEPOT #2127 COLUMBIA SC	24137465049500923867009	5943	118.27	
02/24	02/22	SPRINGHILL SUITES BY M HILTON HEAD ISC	24692165054104951705044	3770	330.78	
Arrival: 02/19/25						
02/24	02/22	SPRINGHILL SUITES BY M HILTON HEAD ISC	24692165054104951705051	3770	330.78	
Arrival: 02/19/25						
02/27	02/26	SP LIVELY ROOT LIVELYROOT.COCA	24492165058500005434465	5992	65.00	

WHITEHURST, WILLIAM

Total Activity

Account Number: XXXX-XXXX-XXXX-
126.56

01/29	01/17	TRU BY HILTON CHARLEST NORTH CHARLESSC	24692165028103178540252	3504	126.56	
Arrival: 01/16/25						

WILEY, ROGER

Total Activity

Account Number: XXXX-XXXX-XXXX-
260.11

01/30	01/28	SAMSClub.COM 888-746-7726 AR	24226385029006369158149	5300	77.85	
01/30	01/28	SAMSClub.COM 888-746-7726 AR	24226385029006370119999	5300	40.78	
02/06	02/04	MCALISTER'S 1061 803-422-5225 SC	24765015036234358303549	5814	122.27	
02/07	02/06	STAPLS7651167174000001 877-8267755 GA	24164075037105441338249	5111	19.21	

WILL, ANDERSON

Total Activity

Account Number: XXXX-XXXX-XXXX-
4,165.58

01/29	01/28	AMAZON MKTPL*ZC4099VU0 Amzn.com/billWA	24692165028103365667926	5942	8.29	
01/29	01/28	DICK SMITH FORD COLUMBIA SC	24055225029226707092180	5511	2,282.10	
01/30	01/28	SAMSClub.COM 888-746-7726 AR	24226385029006369692980	5300	231.74	
01/30	01/29	STAPLS7650535048000001 877-8267755 GA	24164075029105441298260	5111	72.47	
01/30	01/29	STAPLS7650541074000001 877-8267755 GA	24164075029105441298278	5111	53.95	
02/04	02/03	PUBLIX #587 COLUMBIA SC	24137465035001502205568	5411	40.29	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
02/05	02/03	A4LE SCOTTSDALE AZ	24071055035627101829569	8398	175.00	
02/11	02/10	IN *SERV-A-CUP 800-4664872 SC	24692165041104443632927	7299	230.02	
02/17	02/15	STAPLS7651882704000001 877-8267755 GA	24164075047105441316904	5111	34.11	
02/17	02/16	STAPLS7652008291000002 877-8267755 GA	24164075047105441278013	5111	50.39	
02/21	02/20	STAPLS7652008291000001 877-8267755 GA	24164075051105441312534	5111	596.31	
02/24	02/23	STAPLS7652341656000001 877-8267755 GA	24164075054105441246226	5111	189.84	
02/27	02/26	IN *SERV-A-CUP 800-4664872 SC	24692165057107703671304	7299	201.07	
WILLIAMS, LEAH NICOLE					Total Activity	
Account Number: XXXX-XXXX-XXXX-					10,478.50	
01/28	01/27	AMERICAN AIR0012209651652FORT WORTH TX WILLIAM/LEAH 0012209651652 Departure Date: 03/02/25 Airport Code: CAE AA L CLT Departure Date: 03/02/25 Airport Code: CLT AA L MIA Departure Date: 03/02/25 Airport Code: MIA AA NO CLT	24035965027138874362262	3001	683.36	
01/30	01/29	USPS PO 4508200016 BLYTHEWOOD SC	24137465030001490395475	9402	57.45	
02/04	02/03	USPS PO 4508200016 BLYTHEWOOD SC	24137465035001502290115	9402	120.24	
02/10	02/07	HONEYBAKED HAM 0901 COLUMBIA SC	24765185040017057719841	5499	251.51	
02/11	02/10	NCCEP 2025301135 DC	24493985042074727332554	7399	925.00	
02/11	02/10	USPS PO 4508200016 BLYTHEWOOD SC	24137465042001541669619	9402	31.80	
02/14	02/13	THE BRUMAN GROUP, PLLC BRUMAN.COM DC	24492165044000002232522	7392	5,440.00	
02/17	02/13	BEN WOFFORD BOOKS #488 SPARTANBURG SC	24137465045501029230708	5942	89.55	
02/17	02/14	USPS PO 4518120222 COLUMBIA SC	24137465046001719366440	9402	38.30	
02/20	02/19	AMERICAN AIR0012216034002FORT WORTH TX KEMP/NATHANIAL 0012216034002 Departure Date: 03/03/25 Airport Code: CAE AA B DFW Departure Date: 03/03/25 Airport Code: DFW AA B LAX Departure Date: 03/03/25 Airport Code: LAX AA BO CLT	24035965050152865123450	3001	413.36	
02/20	02/19	AMERICAN AIR0010620304546FORT WORTH TX KEMP/NATHANIAL 0010620304546 Departure Date: 03/03/25 Airport Code: CAE AA B DFW Departure Date: 03/03/25 Airport Code: DFW AA B LAX Departure Date: 03/03/25 Airport Code: LAX AA BO CLT	24035965050152865123468	3001	47.46	
02/20	02/19	Collegeboard Workshops 877-3491550 NY	24906415050222367330069	8299	625.00	
02/24	02/20	HILTON BALTIMORE 443-5738704 MD Arrival: 02/20/25	24755425052170525203992	3504	292.58	
02/24	02/20	HILTON BALTIMORE 443-5738704 MD Arrival: 02/20/25	24755425052170525204008	3504	292.58	
02/24	02/20	HILTON BALTIMORE 443-5738704 MD Arrival: 02/20/25	24755425052170525205682	3504	877.73	
02/24	02/20	HILTON BALTIMORE 443-5738704 MD Arrival: 02/20/25	24755425052170525205690	3504	292.58	
WILLIAMS, LYDEA					Total Activity	
Account Number: XXXX-XXXX-XXXX-					5,153.75	
01/29	01/28	SCASRO WWW.SCASRO.ORG SC	24064665029500002627916	8699	2,730.00	
02/04	02/03	WM SUPERCENTER #1339 COLUMBIA SC	24445005035400167808073	5411	79.50	
02/05	02/04	PRO TUFF DECALS 815-556-7287 IL	24801975035233834364101	2741	2,140.00	
02/11	02/10	SCASRO WWW.SCASRO.ORG SC	24064665042500000767261	8699	182.00	
02/25	02/24	LOGO SCREEN PRINTING M COLUMBIA SC	24000975055261400439811	7399	22.25	
WILLIAMS, MELANIE					Total Activity	
Account Number: XXXX-XXXX-XXXX-					7,744.43	
01/29	01/28	NAEOP* INV-9996 NAEOP.ORG NE	24064665028500010102937	8699	60.00	
01/29	01/28	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207855028173100477372	8699	150.00	
01/31	01/30	STAPLS7650563899000001 877-8267755 GA	24164075030105441380412	5111	338.04	
02/04	02/03	TLF*FORGET ME NOT INC 803-7881551 SC	24717055035150351666441	5992	93.96	
02/05	02/04	WALMART.COM 800-925-6278 AR	24055235035233505034076	5310	40.50	
02/05	02/04	WALMART.COM 800-925-6278 AR	24055235035233505040172	5310	63.61	

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
02/07	02/06	NAEOP NAEOP.ORG NE	24064665037500009830620	8699	60.00	
02/07	02/05	WILLIAM V MACGILL & CO 603-8892564 IL	24639235037900013500201	5047	155.88	
02/07	02/06	SCHOOL NURSE SUPPLY INC 800-4852737 IL	24000975037158900452190	5047	221.90	
02/10	02/07	SAMS CLUB#8283 COLUMBIA SC	24226385038006643007277	5300	129.58	
02/10	02/07	FOOD LION #0053 COLUMBIA SC	24692165039102053287457	5411	10.07	
02/14	02/12	BOJANGLES 853 COLUMBIA SC	24943005044149087407740	5814	68.48	
02/14	02/13	NAEOP NAEOP.ORG NE	24064665044500009385014	8699	430.00	
02/24	02/21	EB *SC ASSOCIATION OF 801-413-7200 CA	24036295052716017459993	7399	402.00	
02/24	02/21	Staples Inc VT 888-7534103 SC	24164075052105441350905	5111	676.08	
02/24	02/22	CU SCIENCE OUTREACH CTR CDORFNE@CLEMSSC	24015145053055496069606	8220	600.00	
02/27	02/26	MAGNET SCHOOLS OF AMERICA202-8240672 DC	24013395057005540048675	8398	989.00	
02/27	02/26	MAGNET SCHOOLS OF AMERICA202-8240672 DC	24013395057005540048642	8398	1,038.00	
02/27	02/25	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207855057177701068617	3504	364.00	
		Arrival: 02/25/25				
02/27	02/25	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207855057177701068922	3504	364.00	
		Arrival: 02/25/25				
02/27	02/25	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207855057177701068930	3504	364.00	
		Arrival: 02/25/25				
02/27	02/25	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207855057177701068948	3504	364.00	
		Arrival: 02/25/25				
02/27	02/25	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207855057177701069227	3504	364.00	
		Arrival: 02/25/25				
02/27	02/25	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207855057177701069235	3504	364.00	
		Arrival: 02/25/25				
02/27	02/26	WM SUPERCENTER #2214 COLUMBIA SC	24445005058400165290896	5411	33.33	
WOLF, ALAN					Total Activity	
Account Number: XXXX-XXXX-XXXX-					9,056.99	
01/28	01/27	ATHENS CHARLOTTE 615-8897900 NC	24717055028130287269691	5111	188.62	
01/29	01/28	DASSAULT SYSTEMES AMER 3DS.COM MA	24011345028500066242291	5734	195.00	
01/29	01/28	AMAZON RETA* Z72FA21J2 WWW.AMAZON.COWA	24011345028000023611407	5331	39.41	
01/29	01/28	SAMS CLUB#4872 COLUMBIA SC	24226385028006343006324	5300	272.15	
01/29	01/29	CHEFUNIFORMS.COM 877-4UACHEF FL	24692165029103621336117	5699	91.74	
01/31	01/30	ASE TEST FEES 703-669-6600 VA	24323005030099656006751	8299	505.31	
02/03	01/30	SAMSClub.COM 888-746-7726 AR	24226385031006428110053	5300	83.42	
02/03	01/30	SAMSClub.COM 888-746-7726 AR	24226385031006429014718	5300	178.11	
02/03	01/31	TOTALLY PROMOTIONAL 567-890-6042 OH	24765015031229696048223	2741	991.82	
02/03	02/01	UNIVERSAL YUMS 855-864-9862 NJ	24116415032742971976709	5968	489.60	
02/03	02/01	TIL*PL CISCIS PIZZA 726 COLUMBIA SC	24055235032230322062598	5812	168.11	
02/03	01/31	SAMS CLUB#4872 COLUMBIA SC	24226385032006457003277	5300	185.74	
02/03	02/02	LIDL #1092 COLUMBIA SC	24692165034107963250185	5411	195.35	
02/04	02/04	AMAZON RETA* YZ3R98LN3 WWW.AMAZON.COWA	24011345035500006881605	5331	46.46	
02/04	02/03	SAMS CLUB #4872 COLUMBIA SC	24445005035400167822256	5300	273.45	
02/05	02/04	AMZN Mktpl US*Z71WN7411 Amzn.com/billWA	24692165035109130887575	5942	48.94	
02/06	02/05	AMAZON MKTPL*Z72OQ0HX0 Amzn.com/billWA	24692165036109841838924	5942	62.16	
02/06	02/05	AMZN Mktpl US*3946J6GD3 Amzn.com/billWA	24692165036100024018848	5942	345.56	
02/06	02/05	AMZN Mktpl US*Z76OVW88O0 Amzn.com/billWA	24692165036100030441133	5942	518.34	
02/06	02/05	AMAZON MKTPL*Z70MQ4QE0 Amzn.com/billWA	24692165036100097256994	5942	60.44	
02/06	02/05	AMZN Mktpl US*Z70A30QQ0 Amzn.com/billWA	24692165036100118163914	5942	51.00	
02/06	02/05	ASE TEST FEES 703-669-6600 VA	24323005036102267006642	8299	42.11	
02/06	02/05	TOTALLY PROMOTIONAL 567-890-6042 OH	24765015036234831075656	2741	423.36	
02/07	02/05	SAMSClub.COM 888-746-7726 AR	24226385037006606401906	5300	65.99	
02/10	02/09	FOOD LION #2604 BLYTHEWOOD SC	24692165040103617492622	5411	114.24	
02/11	02/10	SAMSClub #4872 COLUMBIA SC	24226385042006741116412	5300	511.00	
02/11	02/10	LOWES FOODS #276 COLUMBIA SC	24427335041720210321617	5411	33.46	
02/11	02/10	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165041104414418178	5942		59.44
02/12	02/11	KRISPY KREME 0139 803-419-7746 SC	24692165042104869424733	5814	51.12	
02/12	02/11	KRISPY KREME 0139 803-419-7746 SC	24692165042104869424741	5814	170.39	
02/12	02/11	NAEOP NAEOP.ORG NE	24064665042500009089725	8699	510.00	
02/12	02/12	AMAZON RETA* HO8W003T3 WWW.AMAZON.COWA	24011345043500038709626	5331	15.74	
02/13	02/12	AMZN Mktpl US*8J3SW3YR3 Amzn.com/billWA	24692165043105723696324	5942	35.69	
02/13	02/12	AMAZON MKTPL*P20XW9GG3 Amzn.com/billWA	24692165043105754110153	5942	25.91	
02/13	02/12	AMZN Mktpl US*679XY6H13 Amzn.com/billWA	24692165043105826559593	5942	46.34	
02/13	02/12	AMZN Mktpl US*EFOWE3FW3 Amzn.com/billWA	24692165043105888072790	5942	66.24	
02/13	02/12	AMZN Mktpl US*UB7SQ8XC3 Amzn.com/billWA	24692165043105918782665	5942	18.35	
02/13	02/12	LOWES FOODS #276 COLUMBIA SC	24427335043720210039753	5411	17.99	
02/14	02/13	AMAZON MKTPL*KP6XG24P3 Amzn.com/billWA	24692165044106622097407	5942	445.01	
02/14	02/13	AMAZON MKTPL*8R1N309H3 Amzn.com/billWA	24692165044106721299755	5942	10.79	
02/17	02/14	AMAZON MKTPL*7L20U3O63 Amzn.com/billWA	24692165045107412385357	5942	49.63	
02/17	02/16	AMAZON MKTPL*Y61B48WU3 Amzn.com/billWA	24692165047108818742652	5942	201.64	

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
02/20	02/18	SAMSClub.COM 888-746-7726 AR	24226385050007000862604	5300	350.63	
02/20	02/19	AMAZON MKTPL*JU8MU7QN3 Amzn.com/billWA	24692165050101705329612	5942	18.35	
02/20	02/19	FOOD LION #2604 BLYTHEWOOD SC	24692165050101796867447	5411	76.33	
02/20	02/19	RASIX COMPUTER CENTER INC619-6712000 CA	24755425051130512871533	5111	70.05	
02/24	02/21	ASE TEST FEES 703-669-6600 VA	24323005052109349006838	8299	126.33	
02/24	02/22	AMAZON MKTPL*6C1AI0T13 Amzn.com/billWA	24692165053103841217682	5942	27.20	
02/25	02/24	SAMS CLUB #4872 COLUMBIA SC	24445005056400168656087	5300	247.28	
02/26	02/25	AMAZON MKTPL*GK6MK8613 Amzn.com/billWA	24692165056106467802643	5942	128.10	
02/26	02/25	AMAZON MKTPL*776PO74N3 Amzn.com/billWA	24692165056106560781603	5942	30.58	
02/26	02/25	AMAZON RETA* UX0OH3YJ3 WWW.AMAZON.COWA	24011345056500092483534	5331	48.18	
02/26	02/25	LOWES FOODS #276 COLUMBIA SC	24427335056720210854817	5411	40.76	
02/27	02/26	AMAZON MKTPL*XB7A05KV3 Amzn.com/billWA	24692165057107552012683	5942	46.91	
02/27	02/26	NTLREST SERVSAFE 312-7151010 IL	24013395057005598034429	7399	60.00	
WOODLEY, ADAM					Total Activity	
Account Number: XXXX-XXXX-XXXX-					1,093.74	
02/06	02/05	GOFFS FEED AND TACK ELGIN SC	24122595036027012422625	5995	754.92	
02/07	02/06	PIONEER ATHLETICS 800-877-1500 OH	24323005037878791231553	7399	252.53	
02/13	02/12	LOWES #03026* COLUMBIA SC	24692165043105889081469	5200	86.29	
WUORI, CHRISTI					Total Activity	
Account Number: XXXX-XXXX-XXXX-					2,012.16	
02/06	02/05	WAL-MART #1339 COLUMBIA SC	24226385037006594734151	5411	40.64	
02/10	02/07	IMSE IMSE.COM MI	24011345038500103390200	8299	135.00	
02/14	02/13	LITERACY* PALMETTO STA WWW.PALMETTOSSC	24064665044000000821927	8641	870.00	
02/24	02/22	STAPLS7652272933000001 877-8267755 GA	24164075054105441288269	5111	93.99	
02/24	02/22	HILTON BEACHFRONT RESO HILTON HEAD ISC	24692165054104941038563	3504	359.06	
Arrival: 02/20/25						
02/24	02/22	HILTON BEACHFRONT RESO HILTON HEAD ISC	24692165054104941040833	3504	6.48	
Arrival: 02/20/25						
02/24	02/22	HILTON BEACHFRONT RESO HILTON HEAD ISC	24692165054104941040841	3504	352.58	
Arrival: 02/20/25						
02/25	02/24	CDW GOVT #AC9A46A 800-808-4239 IL	24430995055253939003745	5045	145.79	
02/27	02/26	WAL-MART #2214 COLUMBIA SC	24226385058007235110623	5411	8.62	

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%	\$16,929.49	\$0.00
CASH	0.00%	\$0.00	\$0.00

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

RICHLAND SCH DIST TWO
SHATEKA HOLLIDAY
XXXX-XXXX-XXXX-
January 28, 2025 - February 27, 2025
Page 62 of 62