BANK OF AMERICA

[redacted]

3/28/25

DIST 5 LEX/RICH COUNTIES
[redacted]

Purchasing Card

February 28, 2025 - March 27, 2025

Company Statement

Account Information

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

TTY Hearing Impaired:
Dial "711"

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	03/27/25
Payment Due Date	**04/21/25**
Days in Billing Cycle	28
Credit Limit	$1,000,000
Cash Limit	$0
Total Payment Due	**$332,833.31**

Account Summary

Previous Balance	$358,108.65
Payments	-$358,108.65
Credits	-$4,572.88
Cash	$0.00
Purchases	$337,446.43
Other Debits	$0.00
Overlimit Fee	$0.00
Late Payment Fee	$0.00
Cash Fees	$0.00
Other Fees	$33.76
Finance Charge	$0.00
Current Balance	$332,907.31

Important Messages

** ATTENTION ** Your account is in dispute for $74.00.

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

Cardholder Activity Summary

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

5810865 3283331 3290731 4715290001754428

[redacted]
February 28, 2025 - March 27, 2025

Total Payment Due $332,833.31
Payment Due Date 04/21/25

Enter payment amount

$.

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

DIST 5 LEX/RICH COUNTIES
[redacted]
1020 DUTCH FORK RD
IRMO, SC 29063-8822

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:	
	Within the U.S. 1.888.449.2273	Outside the U.S. 1.509.353.6656 (collect calls accepted)

Thank you for your business.

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

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
[redacted] 15,000	0.00	0.00	1,558.11	1,558.11
[redacted] 10,000	0.00	0.00	544.10	544.10
[redacted] 20,000	0.00	0.00	2,344.02	2,344.02
[redacted] 19,924	76.63	0.00	6,443.47	6,366.84
[redacted] 15,000	0.00	0.00	2,009.99	2,009.99
[redacted] 15,000	0.00	0.00	793.82	793.82
[redacted] 19,940	60.99	0.00	8,397.30	8,336.31
[redacted] 15,000	0.00	0.00	71.57	71.57
[redacted] 20,000	0.00	0.00	1,025.85	1,025.85
[redacted] 15,000	0.00	0.00	1,802.64	1,802.64
[redacted] 15,000	0.00	0.00	25.44	25.44
[redacted] 20,000	0.00	0.00	9,234.94	9,234.94
[redacted] 20,000	15.58	0.00	11,975.60	11,960.02
[redacted] 20,000	246.08	0.00	12,135.62	11,889.54
[redacted] 20,000	0.00	0.00	3,942.82	3,942.82
[redacted] 15,000	449.33	0.00	1,516.75	1,067.42
[redacted] 19,870	130.64	0.00	6,295.59	6,164.95
[redacted] 19,997	3.60	0.00	14,136.28	14,132.68
[redacted] 20,000	79.58	0.00	7,212.71	7,133.13
[redacted] 20,000	0.00	0.00	9,903.27	9,903.27
[redacted] 20,000	0.00	0.00	12,014.48	12,014.48

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
[redacted] 20,000	0.00	0.00	6,464.37	6,464.37
[redacted] 20,000	0.00	0.00	6,499.07	6,499.07
[redacted] 15,000	0.00	0.00	1,044.79	1,044.79
[redacted] Disputed Amount 74.00 1	99.34	0.00	7,011.07	6,911.73
[redacted] 15,000	0.00	0.00	784.69	784.69
[redacted] 20,000	0.00	0.00	11,589.88	11,589.88
[redacted] 20,000	0.00	0.00	7,875.29	7,875.29
[redacted] 19,081	919.69	0.00	13,996.91	13,077.22
[redacted] 15,000	0.00	0.00	361.51	361.51
[redacted] 15,000	386.15	0.00	6,190.50	5,804.35
[redacted] 15,000	0.00	0.00	7,370.02	7,370.02
[redacted] 15,000	0.00	0.00	4,546.52	4,546.52
[redacted] 19,258	997.81	0.00	10,433.65	9,435.84
[redacted] 20,000	96.61	0.00	8,574.99	8,478.38
[redacted] 20,000	0.00	0.00	5,503.63	5,503.63
[redacted] 20,000	0.00	0.00	12,766.05	12,766.05
[redacted] 15,000	0.00	0.00	774.85	774.85
[redacted] 15,000	0.00	0.00	2,349.38	2,349.38
[redacted] 20,000	0.00	0.00	439.41	439.41
[redacted] 20,000	0.00	0.00	2,290.60	2,290.60
[redacted] 19,870	130.09	0.00	14,046.27	13,916.18

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
[redacted] 20,000	0.00	0.00	6,093.54	6,093.54
[redacted] 15,000	0.00	0.00	2,022.00	2,022.00
[redacted] 20,000	129.63	0.00	11,287.19	11,157.56
[redacted] 15,000	0.00	0.00	4,232.12	4,232.12
[redacted] 20,000	45.78	0.00	2,366.31	2,320.53
[redacted] 15,000	0.00	0.00	4,648.16	4,648.16
[redacted] 20,000	0.00	0.00	5,085.87	5,085.87
[redacted] 19,627	373.55	0.00	10,670.95	10,297.40
[redacted] 20,000	0.00	0.00	2,044.09	2,044.09
[redacted] 20,000	0.00	0.00	4,439.18	4,439.18
[redacted] 15,000	0.00	0.00	3,761.24	3,761.24
[redacted] 15,000	272.67	0.00	10,405.91	10,133.24
[redacted] 20,000	0.00	0.00	191.66	191.66
[redacted] 15,000	0.00	0.00	924.45	924.45
[redacted] 20,000	0.00	0.00	5,173.88	5,173.88
[redacted] 20,000	0.00	0.00	12,349.41	12,349.41
[redacted] 20,000	0.00	0.00	1,998.68	1,998.68
[redacted] 15,000	59.13	0.00	763.48	704.35
[redacted] 20,000	0.00	0.00	4,724.25	4,724.25

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
DIST 5 LEX/RICH COUNTIES					**Total Activity**	**-$358,108.65**
[redacted]						
03/21	03/20	PAYMENT - THANK YOU	08015300000000515329092	0008		358,108.65

Transactions [redacted]

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
[redacted]						**Total Activity 1,558.11**
03/04	03/03	LOWES #00385* COLUMBIA SC	24692165062102676378535	5200	8.04	
03/05	03/03	GRAYBAR ELECTRIC COMPANY 3145735811 MO	24412955063114168006419	5065	450.68	
03/05	03/04	LOWES #00385* COLUMBIA SC	24692165063103383432879	5200	19.38	
03/10	03/07	CAPITAL ELEC W COLUMBIA WEST COLUMBIASC	24445005066300611141018	5065	385.45	
03/11	03/10	CES 765 843-7619460 SC	24275395069900014100078	5065	5.32	
03/14	03/13	CAPITAL ELEC W COLUMBIA WEST COLUMBIASC	24445005072300571848034	5065	190.46	
03/17	03/14	CES 765 843-7619460 SC	24275395073900014500123	5065	202.63	
03/19	03/17	BOLANDS ACE HARDWARE CHAPIN SC	24639235077900013093182	5039	5.98	
03/19	03/18	EOC03098 IRMO SC	24431055077120646293867	7538	248.11	
03/25	03/24	LOWES #00385* COLUMBIA SC	24692165083107879431598	5200	42.06	
[redacted]						**Total Activity 644.10**
03/13	03/12	CHEFSTORE 8103 COLUMBIA SC	24231685072271173080879	5499	65.10	
03/26	03/25	SCHLNUTRA* SCHOOL NUTR WWW.SCHOOLNUTVA	24011345084100094503557	8641	479.00	
[redacted]						**Total Activity 2,344.02**
02/28	02/27	WISCOMM COM 866-579-1222 WI	24027625058067656076091	4812	160.21	
03/06	03/05	WM SUPERCENTER #881 LEXINGTON SC	24445005065400154618967	5411	19.87	
03/10	03/06	TST*CANAL COFFEE -IRMO Irmo SC	24692165066105631211226	5812	10.98	
03/11	03/10	AMAZON MKTPL*UZ63C8H73 Amzn.com/billWA	24692165069108848022698	5942	215.61	
03/12	03/11	SP PSS INC SHOP.PSSK12.CNC	24492165071500004042916	5111	418.54	
03/13	03/12	STAPLS7653335569000001 877-8267755 GA	24164075071105441377954	5111	324.31	
03/14	03/13	WM SUPERCENTER #4440 IRMO SC	24445005073400176738603	5411	10.06	
03/17	03/13	PIZZA HUT 026100 IRMO SC	24943005073167207763119	5812	43.75	
03/18	03/17	SP WIPEBOOK CORP. CARP ON	74083425077500001837476	5943	130.17	
03/19	03/17	MARCOS PIZZA - 8261 CHAPIN SC	24269795077500740690431	5812	113.27	
03/20	03/19	NASCO EDUCATION LLC 800-558-9595 WI	24692165078103721086224	5999	603.20	
03/24	03/21	AMAZON MKTPL*438ZI1TI3 Amzn.com/billWA	24692165080104907055534	5942	155.08	
03/24	03/21	DOZA RIZEN CHAPIN SC	24100855080900011893468	5812	13.03	
03/26	03/24	BARNES & NOBLE #3462 COLUMBIA SC	24137465084100304812603	5942	77.33	
03/26	03/25	NASCO EDUCATION LLC 800-558-9595 WI	24692165085109018771254	5999	48.61	
[redacted]						**Total Activity 6,366.84**
02/28	02/26	ODP BUS SOL LLC # 101214 800-463-3768 GA	24137465058501042044049	5965	76.63	
02/28	02/27	Dollar Tree, Inc. 877-530-8733 VA	24445005059600165452243	5399	75.48	
02/28	02/27	STAPLS7652539493000001 877-8267755 GA	24164075058105441418383	5111	155.62	
02/28	02/27	WALGREENS #10226 IRMO SC	24445005059000991462682	5912	84.23	
02/28	02/27	THE READING WAREHOUSE IN 866-391-7323 SC	24493985058080143238391	5192	284.56	
03/03	02/27	ODP BUS SOL LLC # 101214 800-463-3768 GA	24137465059501100367257	5965	65.40	
03/03	02/27	ODP BUS SOL LLC # 106876 800-463-3768 FL	24137465059501100367331	5965	33.47	
03/03	03/01	STAPLS7652762086000001 877-8267755 GA	24164075061105441270672	5111	49.86	
03/04	03/03	KROGER CO 002 IRMO SC	24445715062300576971274	5411	21.38	
03/05	03/04	TST* NOTHING BUNDT CAKES COLUMBIA SC	24137465063500924688629	5462	5.61	
03/05	03/04	WALMART.COM 8009256278 800-966-6546 AR	24445005063300542604996	5310	13.77	
03/05	03/04	WALMART.COM 8009256278 800-966-6546 AR	24445005063300542605076	5310	178.83	
03/10	03/04	ODP BUS SOL LLC # 101214 BUFORD GA	74137465065501008667433	5965		76.63
03/12	03/11	BOOKDEPOT 905-660-7230 NY	24027625070067177249429	5942	315.57	
03/13	03/12	WALMART.COM 8009256278 800-966-6546 AR	24445005071200182677635	5310	66.64	
03/14	03/13	WM SUPERCENTER #4440 IRMO SC	24445005073400176648851	5411	80.94	
03/17	03/14	STAPLS7653656481000001 877-8267755 GA	24164075073105441334110	5111	76.50	
03/17	03/06	APPLE SPICE 803-8886255 SC	24275395075900010846627	5812	1,300.43	
03/18	03/17	ROCHESTER 100 INC 585-4750200 NY	24275395076900013047784	5199	172.80	
03/20	03/18	ODP BUS SOL LLC # 101214 800-463-3768 GA	24137465078501011688756	5965	155.69	
03/21	03/19	ODP BUS SOL LLC # 101214 800-463-3768 GA	24137465079501021675040	5965	248.93	
03/21	03/17	FORMS AND SUPPLY 704-5988971 NC	24639235079900017474766	5044	260.41	
03/21	03/20	AMAZON MKTPL*KI3Q07DG3 Amzn.com/billWA	24692165079104248741316	5942	96.06	
03/24	03/20	ODP BUS SOL LLC # 101214 800-463-3768 GA	24137465080501076141952	5965	116.43	
03/24	03/21	STAPLS7654049351000001 877-8267755 GA	24164075080105441507906	5111	712.31	
03/24	03/21	STAPLS7654102158000001 877-8267755 GA	24164075080105441507914	5111	338.61	
03/24	03/21	STAPLS7910194421000001 877-8267755 GA	24164075080105441507922	5111	16.38	
03/24	03/22	AMAZON MKTPL*I07TQ1193 Amzn.com/billWA	24692165081105571149916	5942	60.24	
03/24	03/22	SP LETTUCE GROW gcamp@lettuceCA	24011345081100068179403	5712	41.67	
03/24	03/22	WALMART.COM 800-925-6278 AR	24055235081281381949142	5310	24.93	
03/24	03/22	WALMART.COM 800-925-6278 AR	24055235081281382017311	5310	168.77	
03/24	03/21	THE HOME DEPOT #1112 COLUMBIA SC	24943015081010201482469	5200	113.34	
03/24	03/22	STAPLS7654201571000001 877-8267755 GA	24164075082105441264316	5111	136.11	

Transactions [redacted]

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/24	03/23	AMAZON MKTPL*7D2EC0LE3 Amzn.com/billWA	24692165082106792345845	5942	78.01	
03/25	03/24	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692165083108103544016	5969	304.67	
03/25	03/24	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692165083108103544834	5969	154.63	
03/26	03/25	PUBLIX #883 COLUMBIA SC	24137465085001539718665	5411	24.58	
03/26	03/26	WALMART.COM 800-925-6278 AR	24055235085285164359508	5310	48.47	
03/27	03/27	HMCO *BOOKS 630-232-2550 IL	24692165086109918059577	5942	214.05	
03/27	03/26	Staples Inc staples.com MA	24164075085105441265245	5111	71.46	
[redacted]						Total Activity 2,009.99
02/28	02/26	G & G SALES AND IRMO SC	24073145058900016400019	7399	595.12	
02/28	02/26	G & G SALES AND IRMO SC	24073145058900016400027	7399	403.65	
03/04	03/03	LOWES #00385* COLUMBIA SC	24692165062102568727153	5200	31.43	
03/07	03/06	CAPITAL ELEC W COLUMBIA WEST COLUMBIASC	24445005065300547037380	5065	921.38	
03/10	03/07	LOWES #00385* COLUMBIA SC	24692165066105933252084	5200	51.75	
03/18	03/17	CAPITAL ELEC W COLUMBIA WEST COLUMBIASC	24445005076300574671587	5065	6.66	
[redacted]						Total Activity 793.82
03/03	02/27	THE HOME DEPOT #1112 COLUMBIA SC	24943015059010206647999	5200	40.49	
03/11	03/10	GATEWAY SUPPLY COMPANY LEXINGTON SC	24431065070165127750949	5074	51.13	
03/12	03/11	EOC03096 COLUMBIA SC	24431055070117428136600	7538	119.26	
03/25	03/24	GATEWAY SUPPLY COMPANY LEXINGTON SC	24431065084173940739978	5074	29.31	
03/26	03/24	THE HOME DEPOT #1112 COLUMBIA SC	24943015084010203494980	5200	11.85	
03/27	03/26	P & S CONSTRUCTION CO 803-359-9334 SC	24116415085285866442573	4900	541.78	
[redacted]						Total Activity 8,336.31
02/28	02/27	AMAZON MKTPL*7E0341LS3 Amzn.com/billWA	24692165058108418356776	5942	139.09	
03/03	02/28	DETAILKOMMANDER.COM 407-906-2121 FL	24116415059712155438519	5045	182.97	
03/05	03/04	DETAILKOMMANDER.COM 407-906-2121 FL	24116415063742819756406	5045	182.97	
03/05	03/04	BOX OUT SPORTS BOXOUTSPORTS.IN	24492165064500001953387	7372	950.00	
03/06	03/04	GROUCHOS DELI OF IRMO 803-7494515 SC	24750765064900017487566	5812	309.19	
03/06	03/04	GROUCHOS DELI OF IRMO 803-7494515 SC	24750765064900017489042	5812	327.01	
03/06	03/05	DETAILKOMMANDER.COM 407-906-2121 FL	24116415064716993144182	5045	271.41	
03/07	03/06	IN *MODERN TURF, INC. 803-7138873 SC	24692165065105245809531	5261	642.00	
03/10	03/07	DETAILKOMMANDER.COM 407-906-2121 FL	24116415066712351649050	5045	243.96	
03/10	03/07	SUPPLYHOUSE.COM 888-757-4774 NY	24692165066106074448572	5074	10.89	
03/10	03/07	MURPHY 7900 COLUMBIA SC	24431055067115707491279	5542	38.75	
03/10	03/07	AUTOZONE #0414 COLUMBIA SC	24137465067600275313870	5533	33.68	
03/10	03/07	GROUCHOS DELI OF IRMO 803-7494515 SC	24750765068900017749151	5812	291.37	
03/11	03/10	DETAILKOMMANDER.COM 407-906-2121 FL	24116415069716793774043	5045	182.97	
03/11	03/10	DETAILKOMMANDER.COM 407-906-2121 FL	24116415069716793963109	5045	243.96	
03/12	03/11	AMAZON MKTPL*AA4524G33 Amzn.com/billWA	24692165070109375134390	5942	9.17	
03/12	03/05	CCBCC OPERATIONS, LLC S 704-557-4157 NC	24055235070269695001075	5199	520.13	
03/13	03/12	AMAZON MKTPL*6C88I8J53 Amzn.com/billWA	24692165071100233516174	5942	49.10	
03/13	03/12	IRMO TROPHY OF S CAROLIN 803-331-7430 SC	24039645071270781278155	5999	196.88	
03/13	03/12	PUBLIX #656 COLUMBIA SC	24137465072001547448904	5411	66.29	
03/14	03/12	PARTY CITY 1056 COLUMBIA SC	24692165072100916768554	5999	10.91	
03/14	03/13	TST* ROY'S GRILLE IRMO SC	24137465072501034827205	5812	76.30	
03/14	03/12	ZAXBY'S #05601 IRMO SC	24692165072101165109623	5814	573.62	
03/17	03/13	GROUCHOS DELI OF IRMO 803-7494515 SC	24750765073900018367634	5812	309.19	
03/17	03/14	HOBBY-LOBBY #126 COLUMBIA SC	24137465074200312232075	5945	130.53	
03/18	03/17	DETAILKOMMANDER.COM 407-906-2121 FL	24116415076714942888872	5045	243.96	
03/19	03/18	DETAILKOMMANDER.COM 407-906-2121 FL	24116415077714098305910	5045	243.96	
03/20	03/19	DETAILKOMMANDER.COM 407-906-2121 FL	24116415078742239144731	5045	243.96	
03/21	03/20	SQ *ANOTHER PRINTER INC gosq.com SC	24692165079104223684838	5999	79.45	
03/24	03/20	GROUCHOS DELI OF IRMO 803-7494515 SC	24750765080900019097421	5812	309.19	
03/24	03/21	DETAILKOMMANDER.COM 407-906-2121 FL	24116415080716608146259	5045	243.96	
03/24	03/22	DETAILKOMMANDER.COM 4079062121 FL	74116415081718667751130	5045		60.99
03/25	03/24	DETAILKOMMANDER.COM 407-906-2121 FL	24116415083718108766518	5045	243.96	
03/25	03/24	DETAILKOMMANDER.COM 407-906-2121 FL	24116415083744109667075	5045	243.96	
03/25	03/24	IN *HNS ENTERPRISE LLC 803-7988686 SC	24692165083108064594463	5999	160.50	
03/25	03/24	SHANE BEAMER FOOTB 803-777-4273 SC	24027625083067720514415	7032	53.00	
03/26	03/24	SHANE BEAMER FOOTB 8037774273 SC	24198805084511573481065	7032	53.00	
03/26	03/25	IN *HNS ENTERPRISE LLC 803-7988686 SC	24692165084108919793129	5999	276.06	
03/27	03/26	LAGOS EMBROIDERY AND MONOCOLUMBIA SC	24251385085030048884841	7338	10.00	
[redacted]						Total Activity 71.57
03/26	03/25	CHEFSTORE 8103 COLUMBIA SC	24231685085284994007380	5499	71.57	

Transactions [redacted]

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
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03/13	03/12	STAPLS7653486982000001 877-8267755 GA	24164075071105441376337	5111	73.86	
03/14	03/13	STAPLS7653486982000002 877-8267755 GA	24164075072105441367764	5111	53.99	
03/24	03/21	SCHLNUTRA* SCHOOL NUTR WWW.SCHOOLNUTVA	24011345080100095198120	8641	599.00	
03/24	03/21	SCHOOL NUTRITION ASSOCIAT803-767-7351 SC	24829135080300812788453	7399	120.00	
03/24	03/21	NTLREST SERVSAFE 312-7151010 IL	24013395080004579035597	7399	179.00	
[redacted]						**Total Activity 1,802.64**
03/05	03/04	EOC03098 IRMO SC	24431055063114281253803	7538	214.09	
03/11	03/10	TRACTOR SUPPLY # 1365 IRMO SC	24137465070001521321301	5599	32.39	
03/12	03/11	BTS*BLANCHARDMACHINERY 803-791-7100 SC	24445005070300549441591	5046	695.20	
03/13	03/12	AMAZON MKTPL*MT6XS9463 Amzn.com/billWA	24692165071100201720535	5942	341.64	
03/19	03/19	AMAZON MKTPL*MY3635FX3 Amzn.com/billWA	24692165078103010468703	5942	59.08	
03/21	03/20	AMAZON MKTPL*CJ2RH7S93 Amzn.com/billWA	24692165079104311384945	5942	160.24	
03/26	03/25	BILT RITE GARAGE DOOR 803-7830250 SC	24003415084900016380070	1799	300.00	
[redacted]						**Total Activity 25.44**
02/28	02/26	BOLANDS ACE HARDWARE CHAPIN SC	24639235058900011418020	5039	25.44	
[redacted]						**Total Activity 9,234.94**
02/28	02/27	SP WIPEBOOK CORP. OTTAWA ON	74083425059500000034705	5943	828.92	
03/03	02/28	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415059718160539647	5942	912.06	
03/04	03/03	AMAZON MKTPL*UD5TI7E33 Amzn.com/billWA	24692165062102150276395	5942	105.35	
03/05	03/04	LOBBYGUARD SOLUTIONS LLC 919-785-3301 NC	24247605064001073541518	5045	280.00	
03/07	03/06	STAPLS7653061510000001 877-8267755 GA	24164075065105441449421	5111	190.34	
03/10	03/08	WWW COSTCO COM 800-955-2292 WA	24692165067106813828828	5300	70.47	
03/10	03/08	WWW COSTCO COM 800-955-2292 WA	24692165067106842444308	5300	164.90	
03/10	03/08	WWW COSTCO COM 800-955-2292 WA	24692165067107009929586	5300	146.91	
03/10	03/09	STAPLS7653354740000001 877-8267755 GA	24164075068105441200151	5111	176.75	
03/10	03/09	STAPLS7653361103000001 877-8267755 GA	24164075068105441200169	5111	74.88	
03/11	03/10	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415069718822964041	5942	774.81	
03/14	03/13	PUBLIX #1511 CHAPIN SC	24137465073001529782196	5411	81.93	
03/18	03/17	SQ *TIN CAN KETTLE CORN gosq.com SC	24692165076101661847482	5814	152.00	
03/18	03/17	HEGGERTY* HEGGERTY.ORG HEGGERTY.ORG IL	24492165076500034350037	2741	361.70	
03/19	03/18	WWW COSTCO COM 800-955-2292 WA	24692165077102687293841	5300	93.93	
03/20	03/18	SAMSCLUB.COM 888-746-7726 AR	24226385078007902684765	5300	498.12	
03/20	03/19	STAPLS7653954897000001 877-8267755 GA	24164075078105441362199	5111	67.69	
03/21	03/20	AMAZON MKTPL*7D9RP3PU3 Amzn.com/billWA	24692165079104307905752	5942	262.23	
03/21	03/20	WM SUPERCENTER #1164 COLUMBIA SC	24445005080400173066777	5411	41.19	
03/21	03/21	WF *WAYFAIR4375048232 866-263-8325 MA	24036295080714510846283	5712	481.22	
03/24	03/21	AMAZON MKTPL*RW7T05E03 Amzn.com/billWA	24692165080104856455537	5942	90.94	
03/24	03/21	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415080712608244392	5942	781.39	
03/24	03/21	AMAZON MKTPL*L05JL8AA3 Amzn.com/billWA	24692165080105312478724	5942	131.54	
03/24	03/21	STAPLS7653950711000001 877-8267755 GA	24164075080105441517434	5111	674.65	
03/24	03/22	HD SUPPLY FACILITIES 800-798-8888 GA	24940455081018349006463	5046	253.59	
03/24	03/22	STAPLS7654148939000001 877-8267755 GA	24164075082105441269844	5111	74.75	
03/27	03/26	AMAZON MKTPL*AT1AC7AK3 Amzn.com/billWA	24692165085109707764941	5942	28.69	
03/27	03/26	J.W. PEPPER 800-345-6296 PA	24801975085285763356911	5733	83.99	
03/27	03/26	CES 765 843-7619460 SC	24275395085900015500052	5065	1,350.00	
[redacted]						**Total Activity 11,960.02**
03/03	02/28	HOSA, Inc. 972-874-0062 TX	24202985061030086578797	8699	78.00	
03/04	03/03	SP WAYSIDE PUBLISHIN SHOP.WAYSIDEPME	24492165062500025294679	2741	376.24	
03/04	03/03	SP BASEBLOCKS SYDNEY	74201335062500007780519	5734	395.00	
03/04	03/04	INTERNATIONAL TRANSACTION FEE	74201335062500007780519	0001	3.95	
03/04	03/02	MICHAELS STORES 2113 COLUMBIA SC	24692165062101956108810	5970	227.79	
03/04	03/03	IN *TBP PRODUCTIONS, LLP 952-2203153 MN	24692165063102744177439	7372	500.00	
03/05	03/04	AMAZON MKTPL*5D6941DQ3 Amzn.com/billWA	24692165063103306909433	5942	95.94	
03/05	03/04	SP GAMMA SPORTS GAMMASPORTS.CPA	24011345064500005692296	5941	109.99	
03/05	03/04	AMAZON MKTPL*L09224W73 Amzn.com/billWA	24692165063103503911711	5942	231.09	
03/06	03/04	PAYPAL *PINEYWOODSE PI 4029357733 CA	24198805064509971465684	8398	311.51	
03/06	03/05	AMAZON MKTPL*076RD5583 Amzn.com/billWA	24692165064103867164971	5942	270.24	
03/06	03/05	AMAZON RETA* J86D60AL3 WWW.AMAZON.COWA	24011345064500114057522	5331	20.37	
03/06	03/05	AMAZON MKTPL*2Q5VM76F3 Amzn.com/billWA	24692165064104355170264	5942	732.22	
03/07	03/06	AMAZON MKTPL*0Z0C22YA3 Amzn.com/billWA	24692165065105091106420	5942	180.84	
03/10	03/06	BOLANDS ACE HARDWARE CHAPIN SC	24639235066900012149921	5039	95.00	
03/10	03/07	AMAZON MKTPL*A77648P93 Amzn.com/billWA	24692165066106188986194	5942	736.18	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/10	03/07	AMAZON MKTPL*1B9W19DN3 Amzn.com/billWA	24692165067106236227665	5942	608.94	
03/10	03/07	STAPLS7653214430000001 877-8267755 GA	24164075066105441358290	5111	239.27	
03/10	03/08	STAPLS7653214430000003 877-8267755 GA	24164075068105441347614	5111	104.39	
03/10	03/09	AMAZON MKTPL*S27JW5G23 Amzn.com/billWA	24692165068107512142668	5942	208.75	
03/10	03/09	AMAZON MKTPL*4M7LL42C3 Amzn.com/billWA	24692165068107683304220	5942	51.63	
03/12	03/11	AMAZON MKTPL*M39W25FK3 Amzn.com/billWA	24692165070109699739577	5942	509.17	
03/13	03/12	WALMART.COM 800-925-6278 AR	24055235071270475317235	5310	38.51	
03/13	03/12	BT *WWW.WHOLESALESCHO186-676-4365 CO	24116415071744112004021	5943	1,091.71	
03/13	03/12	LOWES #00907* 866-483-7521 NC	24692165071100391699937	5200	73.64	
03/17	03/13	MARCOS PIZZA - 8261 803-756-3400 SC	24269795073500861200089	5812	208.80	
03/17	03/13	MARCOS PIZZA - 8261 803-756-3400 SC	24269795073500861200162	5812	23.20	
03/17	03/14	AMAZON RETA* 115D92W63 WWW.AMAZON.COWA	24011345073500078464754	5331	46.23	
03/17	03/14	LOWES #00907* 866-483-7521 NC	24692165073102061350914	5200	30.56	
03/17	03/15	HONORS GRADUATION 801-852-2339 UT	24692165074102405215616	5137	99.00	
03/17	03/15	CHICK-FIL-A #02678 IRMO SC	24427335075710016039454	5814	260.98	
03/17	03/16	AMAZON MKTPL*XE82Q1XK3 Amzn.com/billWA	24692165075101090188822	5942	72.74	
03/18	03/17	LOWES #00907* 866-483-7521 NC	24692165076101758397985	5200	15.58	
03/20	03/19	LOWES #00907* 866-483-7521 NC	24692165078103462593727	5200	15.58	
03/20	03/19	WALGREENS #19197 CHAPIN SC	24445005079000968342392	5912	76.61	
03/20	03/19	PUBLIX #1511 CHAPIN SC	24137465079001527176668	5411	34.66	
03/20	03/18	LOWES #02520* NEWBERRY SC	74692165078103165281468	5200		15.58
03/21	03/19	OFFICE DEPOT #1214 800-463-3768 GA	24137465079501021795749	5965	56.03	
03/21	03/20	CRUMBL HARBISON 180-14101313 UT	24000775079500016658470	5499	47.02	
03/21	03/20	SP WAYSIDE PUBLISHIN SHOP.WAYSIDEPME	24492165080100005119430	2741	23.50	
03/21	03/20	SP SWEEPSCRUB.COM SWEEPSCRUB.COAR	24492165080100005572513	5734	120.28	
03/24	03/20	HOBBY-LOBBY #126 COLUMBIA SC	24137465080200269458634	5945	36.73	
03/24	03/21	AMAZON MKTPL*3W9TI75I3 Amzn.com/billWA	24692165080105429740834	5942	40.01	
03/24	03/21	SP INSECT LORE INSECTLORE.COCA	24064665081100004154749	5945	95.17	
03/24	03/22	UNIV OF SOUTH CAROLINA THOMPS55@MAILSC	24015145081061693108326	8220	460.00	
03/24	03/23	AMAZON MKTPL*NF2UV9LA3 Amzn.com/billWA	24692165083107323733102	5942	145.35	
03/25	03/24	COLUMBIA FLAG & SIGN COMP803-748-8524 SC	24122595083027011932188	5999	85.59	
03/25	03/24	SP DESKTOPSUPPLIES DESKTOPSUPPLICT	24492165084100005987469	5111	22.95	
03/25	03/25	HONORS GRADUATION 801-852-2339 UT	24692165084108185053398	5137	754.00	
03/26	03/24	AATSP 248-960-2180 AL	24707805084030043566516	8699	325.00	
03/26	03/25	THE NATIONAL BETA CLUB 800-8458281 SC	24137475085057111577720	8398	1,383.29	
03/27	03/27	AMAZON RETA* 709TO06A3 WWW.AMAZON.COWA	24011345086100007291603	5331	83.69	
03/27	03/26	DOLLAR TREE IRMO SC	24445005086000995926937	5331	6.37	
03/27	03/26	WM SUPERCENTER #4440 IRMO SC	24445005086400174108671	5411	116.31	
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02/28	02/27	SQ *LITERATI BOOKFAIR DUTIRMO SC	24692165058108270306760	5192	97.29	
02/28	02/27	SQ *LITERATI BOOKFAIR DUTIRMO SC	24692165058108281388575	5192	20.49	
02/28	02/27	SQ *LITERATI BOOKFAIR DUTIRMO SC	24692165058108467784381	5192	17.25	
02/28	02/27	FOOD LION #1441 IRMO SC	24692165059108875119898	5411	75.70	
02/28	02/28	REALLY GOOD STUFF 800-366-1920 CT	74692165059108807842752	8299		15.59
03/03	02/28	SQ *LITERATI BOOKFAIR DUTIRMO SC	24692165059109581333575	5192	10.79	
03/03	03/01	REALLY GOOD STUFF 800-366-1920 CT	24692165060100039973879	8299	76.78	
03/03	02/28	HOMEDEPOT.COM 800-430-3376 GA	24943015060010184638942	5200	1,546.21	
03/05	03/04	THE READING WAREHOUSE IN NORTH CHARLESSC	74493985063081791231033	5192		230.49
03/06	03/04	BARNES & NOBLE #3462 COLUMBIA SC	24137465064100238160016	5942	102.55	
03/06	03/05	AMAZON RETA* TT7R58LC3 WWW.AMAZON.COWA	24011345064500096106347	5331	105.86	
03/06	03/05	IN *SMART RECYCLING U.S.,602-7411083 SC	24692165064104385900482	4900	1,854.00	
03/07	03/06	RIVERBANKS ZOO & GARDEN COLUMBIA SC	24013395065001287006703	7998	425.76	
03/10	03/09	AMAZON MKTPL*G81IP5YV3 Amzn.com/billWA	24692165068107429508118	5942	578.88	
03/11	03/10	AMAZON MKTPL*UT9D47U23 Amzn.com/billWA	24692165069108632606748	5942	593.95	
03/11	03/11	AMAZON MKTPL*QJ1IL0OH3 Amzn.com/billWA	24692165070109006424996	5942	76.64	
03/12	03/11	WALMART.COM 800-925-6278 AR	24055235070269544100110	5310	83.22	
03/12	03/11	SAMS CLUB #6203 COLUMBIA SC	24445005071400171862699	5300	79.60	
03/13	03/11	SOUTHEASTERN PAPER GROUP 864-5740440 SC	24275395071900010079058	5099	523.80	
03/14	03/13	AMAZON MKTPL*SU8XJ26W3 Amzn.com/billWA	24692165072100869189147	5942	42.10	
03/14	03/13	SP MENTAL HEALTH CEN MENTALHEALTHCCO	24011345072500117933406	5815	30.00	
03/14	03/13	WALMART.COM 800-925-6278 AR	24055235072271779926357	5310	134.89	
03/14	03/13	WALMART.COM 800-925-6278 AR	24055235072271779944558	5310	14.10	
03/17	03/14	LOWES #00907* 866-483-7521 NC	24692165073102061350849	5200	127.96	
03/17	03/15	STAPLS7653706911000001 877-8267755 GA	24164075075105441328755	5111	305.73	
03/18	03/17	AMAZON MKTPL*QL9SY1OP3 Amzn.com/billWA	24692165076101657982947	5942	47.51	
03/18	03/17	AMAZON MKTPL*0F0LH4C63 Amzn.com/billWA	24692165077102059743159	5942	224.64	
03/19	03/18	AMAZON MKTPL*ZO7UF7TC3 Amzn.com/billWA	24692165077102523794259	5942	35.63	
03/19	03/17	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789305077385000486749	5964	34.54	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/19	03/19	AMAZON MKTPL*RG5518KB3 Amzn.com/billWA	24692165078103013952885	5942	527.08	
03/20	03/19	AMAZON RETA* NJ4X06L13 WWW.AMAZON.COWA	24011345078500058904105	5331	154.42	
03/20	03/19	SP TRUELEAFMARKET STORE.TRUELEAUT	24492165079500000414715	5261	49.59	
03/20	03/19	CAROLINA BIOLOGIC SUPPLY 800-334-5551 NC	24493985078678530033960	5047	180.31	
03/24	03/20	DEMCO INC 800-9624463 WI	24325455080900014407900	5111	1,480.31	
03/24	03/21	LOWES #00907* 866-483-7521 NC	24692165080105225708886	5200	344.74	
03/24	03/21	SP SCRIBBLEDO.COM SCRIBBLEDO.CONJ	24011345081100024077717	5943	228.24	
03/24	03/22	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692165081106021252227	5969	215.90	
03/25	03/24	SP CROMERS PNUTS CROMERS.COM SC	24492165083100032792107	5499	82.92	
03/25	03/24	AMAZON MKTPL*1K33B0Y93 Amzn.com/billWA	24692165083108017951968	5942	88.72	
03/25	03/24	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692165083108103544347	5969	16.84	
03/25	03/24	CAROLINA BIOLOGIC SUPPLY 800-334-5551 NC	24493985083878736383030	5047	189.56	
03/27	03/26	AMAZON MKTPL*911LB3GD3 Amzn.com/billWA	24692165085109469365861	5942	44.07	
03/27	03/26	KATHYS KREATIONS 180-37322157 SC	24492165085100021340312	5999	434.00	
03/27	03/26	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692165085109817534945	5969	833.05	
[redacted]						**Total Activity 3,942.82**
02/28	02/27	STAPLS7652540498000001 877-8267755 GA	24164075058105441421718	5111	244.81	
02/28	02/28	AMAZON MKTPL*VH3QY40C3 Amzn.com/billWA	24692165059108875989423	5942	39.08	
03/03	02/28	NAME BADGE PRODUCTIONS, L608-831-3435 WI	24116415059714196000654	5999	62.31	
03/03	02/28	J.W. PEPPER 800-345-6296 PA	24801975059258102245444	5733	15.00	
03/03	02/28	STAPLS7652638088000001 877-8267755 GA	24164075059105441358620	5111	22.67	
03/03	03/01	STAPLS7652742256000001 877-8267755 GA	24164075061105441274146	5111	18.04	
03/04	03/03	SP TEACHERS DISCOVERY TEACHERSDISCOMI	24011345062500087391066	5699	56.92	
03/04	03/03	SQ *TIMELINESTAIRCASE gosq.com CO	24692165062102601876728	7333	257.60	
03/05	03/05	IDWHOLESALER*LEVATA 800-996-3581 IL	24116415064718909446602	5111	273.88	
03/06	03/05	AMAZON MKTPL*YM94B6S73 Amzn.com/billWA	24692165064104244722465	5942	38.50	
03/07	03/06	STAPLS7653070170000001 877-8267755 GA	24164075065105441446757	5111	95.35	
03/10	03/08	STAPLS7653193841000001 877-8267755 GA	24164075068105441345105	5111	502.37	
03/10	03/08	STAPLS7653279640000001 877-8267755 GA	24164075068105441345113	5111	22.67	
03/13	03/11	CROSSROADS-CENTER CPU COLUMBIA SC	24073145071900016800252	9402	5.58	
03/13	03/11	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789305071351100661868	5964	32.93	
03/13	03/11	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789305071351100671628	5964	22.35	
03/13	03/12	STAPLS7653459539000001 877-8267755 GA	24164075071105441376105	5111	114.77	
03/14	03/12	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789305072356700899353	5964	781.62	
03/14	03/13	AMAZON MKTPL*X91KV23I3 Amzn.com/billWA	24692165073101438978548	5942	73.50	
03/18	03/17	J.W. PEPPER 800-345-6296 PA	24801975076276099135096	5733	57.99	
03/19	03/17	J.W. PEPPER 800-345-6296 PA	24801975077277149376630	5733	49.50	
03/20	03/18	OFFICEMAX/DEPOT 6716 800-463-3768 NC	24137465078501011729014	5965	34.22	
03/20	03/18	CROSSROADS-CENTER CPU COLUMBIA SC	24073145078900017400311	9402	22.32	
03/20	03/20	TCT*ANDERSON'S 800-328-9650 MN	24692165079103865692901	5969	156.05	
03/20	03/20	WALMART.COM 800-925-6278 AR	24055235079278778531149	5310	38.51	
03/21	03/19	OFFICE DEPOT #1214 800-463-3768 GA	24137465079501021711837	5965	26.74	
03/21	03/20	RAPIDWRISTBANDS 800-523-8078 TX	24116415079742404464087	5999	102.00	
03/21	03/19	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789305079397001589817	5964	44.91	
03/21	03/19	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789305079397001590690	5964	53.45	
03/21	03/21	AMAZON MKTPL*O26JX6423 Amzn.com/billWA	24692165080104653857109	5942	18.71	
03/24	03/21	AMAZON MKTPL*5N4QK6A43 Amzn.com/billWA	24692165080104930178543	5942	74.89	
03/24	03/20	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789305080402901638651	5964	83.79	
03/24	03/21	STAPLS7653998362000001 877-8267755 GA	24164075080105441513417	5111	191.94	
03/24	03/21	STAPLS7910141629000001 877-8267755 GA	24164075080105441513425	5111	31.99	
03/24	03/21	SAMS CLUB #6203 COLUMBIA SC	24445005081400190029518	5300	52.06	
03/24	03/23	AMAZON RETA* NN3C14CD3 WWW.AMAZON.COWA	24011345082100079805763	5331	44.47	
03/25	03/24	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692165083108098499796	5969	14.89	
03/27	03/26	NAME BADGE PRODUCTIONS, L608-831-3435 WI	24116415085718414367272	5999	62.31	
03/27	03/26	STAPLS7654376611000001 877-8267755 GA	24164075085105441364733	5111	102.13	
[redacted]						**Total Activity 1,067.42**
02/28	02/26	BOLANDS ACE HARDWARE CHAPIN SC	24639235058900011419481	5039	577.52	
02/28	02/26	BOLANDS ACE HARDWARE CHAPIN SC	24639235058900011420042	5039	96.14	
02/28	02/27	GRAINGER 800-4724643 IL	24755425059730594750398	5085	21.65	
02/28	02/26	BOLANDS ACE HARDWARE CHAPIN SC	74639235058900011419627	5039		449.33
03/05	03/04	LOWES #00385* COLUMBIA SC	24692165063103383432887	5200	216.45	
03/10	03/07	LOWES #00385* COLUMBIA SC	24692165066105806458636	5200	12.94	
03/12	03/11	SOX FENCE & SUPPLY CO INCWEST COLUMBIASC	24829135070300714213222	5039	60.09	
03/14	03/13	LOWES #00385* COLUMBIA SC	24692165072101185354068	5200	50.07	
03/19	03/17	BOLANDS ACE HARDWARE CHAPIN SC	24639235077900013093034	5039	37.42	
03/19	03/18	EOC03098 IRMO SC	24431055077120646293719	7538	221.60	
03/19	03/18	EOC03098 IRMO SC	24431055077120646293834	7538	179.56	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/21	03/20	GRAINGER 800-4724643 IL	24755425080730805044428	5085	43.31	
[redacted]						Total Activity 6,164.95
02/28	02/27	WISCOMM COM 866-579-1222 WI	24027625058067648330374	4812	75.82	
02/28	02/27	STAPLS7652552709000001 877-8267755 GA	24164075058105441424498	5111	90.91	
02/28	02/27	WM SUPERCENTER #4440 IRMO SC	24445005059400172414603	5411	41.41	
03/03	02/28	LOWES #00385* COLUMBIA SC	24692165059109515306879	5200	49.26	
03/03	02/28	STAPLS7652702462000001 877-8267755 GA	24164075059105441361640	5111	13.39	
03/03	03/03	AMAZON RETA* BN57M2XL3 WWW.AMAZON.COWA	24011345062500044804847	5331	103.50	
03/04	03/03	AMAZON MKTPL*F30GP5VP3 Amzn.com/billWA	24692165062102223258438	5942	117.18	
03/04	03/03	IN *ADM SIGNS 803-8083837 SC	24692165063102743960629	5999	144.45	
03/05	03/05	AMAZON RETA* D48N14CQ3 WWW.AMAZON.COWA	24011345064500036603494	5331	64.87	
03/06	03/05	STAPLS7652996103000001 877-8267755 GA	24164075064105441288168	5111	52.16	
03/07	03/06	AMAZON MKTPL*RI6P208Q3 Amzn.com/billWA	24692165065105018823826	5942	108.42	
03/07	03/06	AMAZON MKTPL*6J0677113 Amzn.com/billWA	24692165065105132484141	5942	68.02	
03/10	03/07	AMAZON MKTPL*DY1ZP1KW3 Amzn.com/billWA	24692165066105965739297	5942	11.50	
03/10	03/07	WWW.WEVIDEO.COM/CHARGE WEVIDEO.COM/CCA	24064665067500001958752	5734	95.23	
03/10	03/08	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692165067106747162096	5969	569.01	
03/10	03/10	AMAZON RETA* G62XB2EA3 WWW.AMAZON.COWA	24011345069500054276095	5331	37.80	
03/12	03/11	SP RAYMOND GEDDES CO. RAYMONDGEDDESMD	24011345070500111254777	5399	111.14	
03/12	03/11	COSTCO WHSE #1232 COLUMBIA SC	24943005071165652516661	5300	136.75	
03/12	03/11	PUBLIX #17 IRMO SC	24137465071001538133409	5411	92.51	
03/13	03/12	PUBLIX #17 IRMO SC	24137465072001547487431	5411	18.35	
03/14	03/12	CHICK-FIL-A #02678 IRMO SC	24427335072710016357826	5814	397.65	
03/14	03/13	STAPLS7653439616000001 877-8267755 GA	24164075072105441370354	5111	416.98	
03/14	03/13	STAPLS7653460787000001 877-8267755 GA	24164075072105441370362	5111	507.06	
03/14	03/13	STAPLS7653591023000001 877-8267755 GA	24164075072105441370370	5111	115.42	
03/17	03/14	WM SUPERCENTER #1164 COLUMBIA SC	24445005074400189253847	5411	160.64	
03/17	03/14	MICHAELS STORES 2113 COLUMBIA SC	24692165074102447573147	5970	8.34	
03/17	03/14	PARTY CITY 1056 COLUMBIA SC	24692165074102748779336	5999	65.61	
03/17	03/15	WAL-MART #4440 IRMO SC	24226385075007785462589	5411	72.98	
03/17	03/15	DOLLAR GENERAL #10749 COLUMBIA SC	24445005075600193152526	5331	21.60	
03/17	03/15	DOLLAR-GENERAL #2828 IRMO SC	24445005075600193152609	5331	22.14	
03/17	03/15	WM SUPERCENTER #4440 IRMO SC	24445005075400200013724	5411	93.73	
03/17	03/15	WM SUPERCENTER #4440 IRMO SC	24445005075400200013807	5411	4.84	
03/17	03/15	WM SUPERCENTER #4440 IRMO SC	24445005075400200013989	5411	19.96	
03/17	03/16	2ND AND CHARLES 2113 COLUMBIA SC	24431065076168890194331	5942	100.62	
03/17	03/16	WAL-MART #4440 IRMO SC	24226385076007820076765	5411	9.12	
03/18	03/16	PARTY CITY 1056 COLUMBIA SC	24692165076101519733306	5999	61.29	
03/20	03/19	QUALITY LOGO PRODUCTS 866-312-5646 IL	24941665078602211101797	5999	547.52	
03/20	03/15	EDUCATIONAL WONDERLAND COLUMBIA SC	24183105078900012500025	5999	20.48	
03/21	03/20	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165079104038015694	5942		80.97
03/21	03/20	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165079104077085251	5942		49.67
03/24	03/21	KRISPY KREME 0100 803-356-0036 SC	24692165080104980057084	5814	188.50	
03/24	03/22	AMAZON RETA* 1O5R87GA3 WWW.AMAZON.COWA	24011345081100024525426	5331	413.70	
03/24	03/21	STAPLS7654063293000001 877-8267755 GA	24164075080105441518317	5111	139.72	
03/24	03/21	WM SUPERCENTER #4440 IRMO SC	24445005081400190103271	5411	212.60	
03/24	03/22	AMAZON MKTPL*6T2DU8T83 Amzn.com/billWA	24692165081105602355177	5942	129.15	
03/24	03/22	AMAZON MKTPL*QN81W2JJ3 Amzn.com/billWA	24692165081106190735960	5942	139.70	
03/24	03/23	AMAZON MKTPL*3B35S0BM3 Amzn.com/billWA	24692165082106543529044	5942	198.98	
03/26	03/25	SAMS CLUB #6203 COLUMBIA SC	24445005085400173784788	5300	147.28	
03/27	03/26	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692165085109833128169	5969	68.64	
03/27	03/26	WM SUPERCENTER #4440 IRMO SC	24445005086400174124835	5411	9.66	
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02/28	02/27	AMAZON RETA* 075LP1MK3 WWW.AMAZON.COWA	24011345058500076873716	5331	77.38	
02/28	02/26	WILLIAM V MACGILL & CO 603-8892564 IL	24639235058900015500146	5047	1,718.12	
02/28	02/28	BOOK OUTLET 716-854-5050 NY	24116415059712020248218	5942	690.33	
03/03	02/28	CHICK-FIL-A #02678 IRMO SC	24427335060710018286407	5814	49.61	
03/03	03/01	STAPLS7652762583000001 877-8267755 GA	24164075061105441274054	5111	784.24	
03/03	03/03	AMAZON RETA* UB0AC83X3 WWW.AMAZON.COWA	24011345062500022326326	5331	52.35	
03/03	03/02	STAPLS7652836607000001 877-8267755 GA	24164075061105441253579	5111	35.16	
03/03	03/02	STAPLS7652633757000001 877-8267755 GA	24164075061105441253587	5111	19.65	
03/04	03/03	WM SUPERCENTER #4440 IRMO SC	24445005063400176862272	5411	38.47	
03/05	03/03	SP RIDGE WALLET 065 HTTPSRIDGE.COCA	24492165063000000085647	5699		3.60
03/06	03/05	STAPLS7652951656000001 877-8267755 GA	24164075064105441285503	5111	132.46	
03/06	03/05	STAPLS7652954323000001 877-8267755 GA	24164075064105441285511	5111	102.36	
03/06	03/05	STAPLS7652956588000001 877-8267755 GA	24164075064105441285529	5111	53.84	
03/07	03/06	AMAZON MKTPL*M795P8JC3 Amzn.com/billWA	24692165065105004273481	5942	48.46	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/07	03/06	MICHAELS.COM 800-642-4235 TX	24692165065105284074583	5970	56.12	
03/07	03/06	Scholastic Education 573-632-1834 MO	24009585066600188394927	5942	137.96	
03/10	03/07	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692165066105767962832	5969	16.66	
03/10	03/07	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692165066105767962840	5969	33.54	
03/10	03/07	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692165066105767962873	5969	151.69	
03/10	03/07	AMAZON MKTPL*1X50W9LA3 Amzn.com/billWA	24692165066105895401729	5942	50.90	
03/10	03/07	BOOK OUTLET 716-854-5050 NY	24116415066712321329684	5942	125.18	
03/10	03/07	Scholastic, Inc. 573-632-1834 MO	24009585067600206410274	8299	154.61	
03/10	03/07	STAPLS7653201838000001 877-8267755 GA	24164075066105441355718	5111	17.83	
03/10	03/07	STAPLS7653209687000001 877-8267755 GA	24164075066105441355726	5111	20.74	
03/10	03/08	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692165067106747150661	5969	30.59	
03/10	03/07	THE HOME DEPOT #1112 COLUMBIA SC	24943015067010205554618	5200	120.17	
03/10	03/08	STAPLS7653201838000004 877-8267755 GA	24164075068105441344975	5111	44.38	
03/10	03/08	STAPLS7653228634000001 877-8267755 GA	24164075068105441344983	5111	338.04	
03/10	03/09	AMAZON MKTPL*F44Q92DS3 Amzn.com/billWA	24692165068107391293277	5942	194.05	
03/10	03/07	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789305068328201794603	5964	28.36	
03/10	03/09	STAPLS7653329816000002 877-8267755 GA	24164075068105441197589	5111	98.70	
03/11	03/10	SAMS CLUB #6203 COLUMBIA SC	24445005070400175082071	5300	170.84	
03/12	03/10	HOMEDEPOT.COM 800-430-3376 GA	24943015070010192199307	5200	30.97	
03/12	03/11	WAL-MART #4440 IRMO SC	24226385070007637002000	5411	65.01	
03/12	03/11	SP RAYMOND GEDDES CO. RAYMONDGEDDESMD	24011345070500112482880	5399	396.43	
03/12	03/11	LOWES #00907* 866-483-7521 NC	24692165070109546899905	5200	276.48	
03/13	03/12	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692165071100150958110	5969	14.87	
03/13	03/12	STAPLS7653201838000003 877-8267755 GA	24164075071105441376030	5111	10.82	
03/13	03/12	STAPLS7653470300000001 877-8267755 GA	24164075071105441376048	5111	218.28	
03/13	03/12	SAMSCLUB #6203 COLUMBIA SC	24226385072007688795534	5300	75.56	
03/14	03/13	WAL-MART #4440 IRMO SC	24226385072007703001876	5411	292.28	
03/14	03/13	SP PSS INC SHOP.PSSK12.CNC	24492165073500004739253	5111	524.42	
03/14	03/13	STAPLS7653331516000001 877-8267755 GA	24164075072105441367426	5111	77.52	
03/14	03/13	STAPLS7653532753000001 877-8267755 GA	24164075072105441367434	5111	804.99	
03/17	03/14	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692165073101923004735	5969	83.78	
03/17	03/14	STAPLS7653643062000002 877-8267755 GA	24164075073105441337311	5111	98.07	
03/17	03/16	BOOK OUTLET 716-854-5050 NY	24116415075712695513565	5942	212.32	
03/17	03/15	STAPLS7653532753000002 877-8267755 GA	24164075075105441328524	5111	80.57	
03/17	03/16	STAPLS7653876536000001 877-8267755 GA	24164075075105441192649	5111	44.96	
03/18	03/17	SUPER DUPER PUBLICATIONS 800-277-8737 SC	24688085076027012725984	7399	423.93	
03/19	03/18	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692165077102511337566	5969	174.48	
03/19	03/18	MICHAELS STORES 2113 COLUMBIA SC	24692165078102960938673	5970	44.70	
03/19	03/18	WM SUPERCENTER #4440 IRMO SC	24445005078400172365935	5411	45.27	
03/20	03/18	HOBBY-LOBBY #126 COLUMBIA SC	24137465078200242865750	5945	29.93	
03/20	03/19	STAPLS7653939020000001 877-8267755 GA	24164075078105441360250	5111	168.93	
03/21	03/20	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692165079104165515172	5969	14.07	
03/21	03/20	AMAZON MKTPL*1Y8W66KA3 Amzn.com/billWA	24692165079104490588167	5942	154.00	
03/21	03/20	SAMSCLUB #6203 COLUMBIA SC	24226385080007955718722	5300	267.72	
03/24	03/21	MATHIAS SANDWICH SHOP COLUMBIA SC	24013395080004501054880	5812	47.95	
03/24	03/21	WWW SCHOOLMATE COM 800-5168339 NE	24717055080280801075606	5943	1,486.13	
03/24	03/21	WWW SCHOOLMATE COM 800-5168339 NE	24717055080280801075622	5943	663.34	
03/24	03/21	Scholastic Education 573-632-1834 MO	24009585081600206131179	5942	397.35	
03/24	03/21	STAPLS7653939020000002 877-8267755 GA	24164075080105441513250	5111	26.56	
03/24	03/21	STAPLS7654058762000001 877-8267755 GA	24164075080105441513268	5111	507.06	
03/24	03/21	STAPLS7910170703000001 877-8267755 GA	24164075080105441513276	5111	132.34	
03/24	03/23	STAPLS7654252867000001 877-8267755 GA	24164075082105441239011	5111	88.42	
03/25	03/24	VENTRIS LEARNING VENTRISLEARNIWI	24064665084100000097006	8299	90.00	
03/25	03/24	TARGET.COM * 800-591-3869 MN	24431065083173663891205	5310	47.27	
03/25	03/24	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692165083108103544750	5969	71.25	
03/26	03/25	SAMS CLUB#6203 COLUMBIA SC	24226385084008103003518	5300	252.58	
03/27	03/26	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692165085109817534663	5969	11.11	
03/27	03/26	ACADEMY SPORTS #136 COLUMBIA SC	24493985086089234455091	5941	91.77	
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02/28	02/27	SP GRAELEYANDCO WWW.GRAELEYANOH	24011345058000008749308	5399	37.58	
02/28	02/27	STAPLS7652479846000001 877-8267755 GA	24164075058105441418276	5111	1,058.53	
03/03	02/28	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415059742179772338	5942	290.55	
03/03	02/28	SP SILVER PARROT IN URBANSTERLINGNY	24011345060500050951682	5944	42.00	
03/03	03/01	AMAZON MKTPL*5I46T4WR3 Amzn.com/billWA	24692165061100727859926	5942	137.89	
03/03	03/01	SP SILVER PARROT IN ALBANY NY	24011345061500106970925	5944		4.00
03/03	03/01	SP GRAELEYANDCO WWW.GRAELEYANOH	24011345061000000318974	5399		37.58
03/04	03/03	AMAZON MKTPL*U03RL99G3 Amzn.com/billWA	24692165062102422362460	5942	77.28	
03/05	03/05	AMAZON MKTPL*WY4ZM56S3 Amzn.com/billWA	24692165064103781600456	5942	12.51	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/07	03/06	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415065714170446248	5942	385.98	
03/07	03/06	EZCATER*GROUCHOS DELI 800-488-1803 MA	24036295065712164443216	5811	867.79	
03/10	03/07	SP LEGI LINER LEGILINER.COMGA	24492165067500002664022	5943	138.38	
03/10	03/08	SP SILVER PARROT IN ALBANY NY	24011345068500076288988	5944		38.00
03/12	03/11	WALGREENS #11851 COLUMBIA SC	24445005071000973688076	5912	10.29	
03/12	03/11	SAMS CLUB #6203 COLUMBIA SC	24445005071400171831678	5300	82.53	
03/12	03/11	SAMS CLUB #6203 COLUMBIA SC	24445005071400171831751	5300	76.95	
03/13	03/12	COSTCO WHSE #1232 COLUMBIA SC	24943005072166286590857	5300	172.29	
03/13	03/12	SAMS CLUB #6203 COLUMBIA SC	24445005072400173544534	5300	237.64	
03/14	03/12	THE HOME DEPOT #1112 COLUMBIA SC	24943015072010202588166	5200	524.34	
03/14	03/13	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415072744304942763	5942	43.47	
03/14	03/13	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415072744274095642	5942	7.99	
03/17	03/14	EZCATER*ZAXBYS 800-488-1803 MA	24036295073714453580658	5811	1,049.23	
03/19	03/18	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415077718119840367	5942	286.83	
03/20	03/19	AMAZON MKTPL*OS3GQ7GB3 Amzn.com/billWA	24692165078103254572012	5942	139.32	
03/20	03/19	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415078716243749628	5942	66.27	
03/20	03/19	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415078744286715868	5942	292.44	
03/20	03/20	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415079718301733899	5942	340.06	
03/24	03/21	BOOKDEPOT 905-680-7230 NY	24027625080067599299976	5942	136.23	
03/24	03/23	STAPLS7654269054000001 877-8267755 GA	24164075082105441236249	5111	17.21	
03/26	03/25	AMAZON MKTPL*LY2737TF3 Amzn.com/billWA	24692165084108898138916	5942	120.60	
03/27	03/25	SAMSCLUB.COM 888-746-7726 AR	24226385085008135025504	5300	217.04	
03/27	03/26	SP WIPEBOOK CORP. CARP ON	74083425086100001003325	5943	340.09	
03/27	03/27	INTERNATIONAL TRANSACTION FEE	74083425086100001003325	0001	3.40	
[redacted]						**Total Activity 9,903.27**
02/28	02/27	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692165058108249894656	5969	490.11	
02/28	02/27	SP WIPEBOOK CORP. OTTAWA ON	74083425059500003347492	5943	608.92	
03/03	03/01	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692165060100564603602	5969	605.04	
03/03	03/02	WALMART.COM 800-925-6278 AR	24055235061260168178343	5310	93.83	
03/04	03/03	WALMART.COM 8009256278 800-966-6546 AR	24445005062200214338819	5310	39.02	
03/04	03/03	CU YOUTH LEARNING INST. 864-878-1103 SC	24015145063057613212661	8220	500.00	
03/05	03/04	WEST MUSIC 319-351-2000 IA	24027625063067917330330	5733	259.53	
03/06	03/05	AMAZON MKTPL*A523G5KC3 Amzn.com/billWA	24692165064104150322714	5942	33.15	
03/07	03/06	AMAZON MKTPL*B39X369M3 Amzn.com/billWA	24692165065104998203570	5942	165.47	
03/07	03/06	ORANGE SKY TRAVEL LLC WWW.ORANGESKYSC	24000775066500000459500	4722	99.00	
03/07	03/06	EDPUZZLE PRO TEACHER EDPUZZLE.COM CA	24064665066500002926262	5815	162.00	
03/07	03/06	STAPLS7653134980000001 877-8267755 GA	24164075065105441450536	5111	11.01	
03/10	03/07	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692165066105767676289	5969	300.52	
03/10	03/07	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692165066105767962808	5969	298.46	
03/10	03/08	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692165067106747161965	5969	304.05	
03/10	03/07	SAMSCLUB.COM 888-746-7726 AR	24226385068007564871538	5300	180.48	
03/12	03/11	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692165070109303725244	5969	22.79	
03/14	03/13	SP SPECIAL SUPPLIES SPECIALSUPPLINY	24000775072500017254151	5945	36.94	
03/14	03/13	SAGE PUBLICATIONS 805-499-9774 CA	24692165072101471915721	5994	222.24	
03/17	03/14	KRISPY KREME 0100 803-356-0036 SC	24692165073101820512269	5814	137.45	
03/17	03/13	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235073900019000425	8699	325.00	
03/17	03/14	WALMART.COM 800-925-6278 AR	24055235073272884479893	5310	68.33	
03/17	03/14	STAPLS7653675267000001 877-8267755 GA	24164075073105441340398	5111	22.07	
03/17	03/15	PANERA BREAD #204972 O 330-856-3176 SC	24692165074102502503989	5814	588.90	
03/17	03/15	PANERA BREAD #204972 O 330-856-3176 SC	24692165074102502504094	5814	52.32	
03/17	03/15	ETAHAND2MIND 800-445-5985 IL	24692165074102509413455	5099	28.88	
03/17	03/15	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692165074102864049522	5969	859.87	
03/17	03/15	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692165074102864122220	5969	34.07	
03/17	03/16	STAPLS7653653141000001 877-8267755 GA	24164075075105441195709	5111	49.70	
03/18	03/17	SQ *EUDORA FARMS LLC gosq.com SC	24692165076101859175423	7991	1,013.99	
03/18	03/17	HARBOR FREIGHT TOOLS 103 COLUMBIA SC	24231685077276579079628	5999	10.69	
03/19	03/18	AMAZON MKTPL*FX6HL0ED3 Amzn.com/billWA	24692165077102612687836	5942	92.48	
03/19	03/17	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789305077385000488687	5964	200.07	
03/19	03/17	SAMSCLUB.COM 888-746-7726 AR	24226385077007667548527	5300	66.04	
03/19	03/19	ETAHAND2MIND 800-445-5985 IL	24692165078103010852039	5099	513.43	
03/20	03/19	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692165078103340185050	5969	301.79	
03/21	03/20	AMAZON MKTPL*2C2G448Z3 Amzn.com/billWA	24692165079104045978947	5942	50.26	
03/21	03/20	BESTBUYCOM807043033976 888BESTBUY MN	24399005079503228033483	5732	64.19	
03/21	03/20	BESTBUYCOM807043033976 888BESTBUY MN	24399005079503228097363	5732	106.99	
03/24	03/20	THE HOME DEPOT #1112 COLUMBIA SC	24943015080010205228604	5200	88.12	
03/24	03/20	HOMEDEPOT.COM 800-430-3376 GA	24943015080010189165228	5200	38.94	
03/24	03/17	WALMART.COM 8009256278 BENTONVILLE AR	24445005081200193981610	5310	89.50	
03/25	03/24	THESENSORYPATH.COM THESENSORYPATTX	24011345083100113645760	5999	380.00	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/25	03/24	EDUCATIONAL WONDERLAND 803-7986827 SC	24013395083005145086029	5943	58.30	
03/25	03/25	REALLY GOOD STUFF 800-366-1920 CT	24692165084108239384104	8299	44.56	
03/26	03/25	WWW.MUSICIANSUPPLY.COM MUSICIANSUPPLSC	24492165084100027485831	5733	146.28	
03/26	03/24	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789305084425300739446	5964	14.93	
03/27	03/26	AMAZON RETA* L70HT3CY3 WWW.AMAZON.COWA	24011345085100080409644	5331	18.17	
03/27	03/26	STAPLS7654391063000002 877-8267755 GA	24164075085105441367876	5111	3.39	
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03/03	03/01	AMAZON MKTPL*F467553U3 Amzn.com/billWA	24692165060100579745968	5942	30.23	
03/03	02/28	ARC3 GASES 122 803-3562868 SC	24073145061900014211454	7692	399.22	
03/06	03/03	PAYPAL *FFMODELS 7708266027 GA	24198805064509978689328	8211	96.50	
03/07	03/06	AMAZON MKTPL*K10CE21R3 Amzn.com/billWA	24692165065104956093047	5942	32.45	
03/07	03/05	SPECIALTY TAG & LABEL 770-965-0440 GA	24643725065030011540444	2741	46.44	
03/07	03/07	GETFPV, LLC 941-444-0021 FL	24116415066742211118814	5945	655.52	
03/10	03/07	AMAZON MKTPL*7Q52K5413 Amzn.com/billWA	24692165066105839804665	5942	18.34	
03/10	03/07	AMAZON MKTPL*DE1G22JA3 Amzn.com/billWA	24692165066105936539321	5942	32.99	
03/10	03/07	AMAZON MKTPL*4E53E38Q3 Amzn.com/billWA	24692165066105945631853	5942	57.15	
03/10	03/07	TEMPEST TECHNOLOGY CORP. 559-277-7577 CA	24607945067265782599791	5399	380.00	
03/10	03/09	AMAZON MKTPL*D92DH7XC3 Amzn.com/billWA	24692165068107854797376	5942	271.80	
03/11	03/10	LOWES #00907* 866-483-7521 NC	24692165069108262669644	5200	51.43	
03/12	03/10	MOE'S 223 678-618-0862 SC	24231685070269325281470	5814	401.49	
03/12	03/11	AMAZON MKTPL*4M3CA3C53 Amzn.com/billWA	24692165070109605002508	5942	80.76	
03/12	03/10	APOGEE COMPONENTS 719-535-9335 CO	24223695070030036586915	5945	257.34	
03/12	03/11	MICHAELS STORES 1237 COLUMBIA SC	24692165071109793001741	5970	59.63	
03/13	03/12	WAL-MART #4440 IRMO SC	24226385071007675001020	5411	121.72	
03/13	03/12	Staples Inc staples.com MA	24164075071105441276016	5111	146.19	
03/13	03/13	AMAZON MKTPL*W63ND9EJ3 Amzn.com/billWA	24692165072100740876177	5942	132.57	
03/14	03/12	MARCOS PIZZA - 8261 803-756-3400 SC	24269795072500784140546	5812	257.55	
03/14	03/13	AMAZON MKTPL*G06Y08AM3 Amzn.com/billWA	24692165072101126629693	5942	129.58	
03/14	03/13	AMAZON RETA* KJ77T0913 WWW.AMAZON.COWA	24011345072500105521940	5331	92.80	
03/14	03/13	AMAZON MKTPL*0258A40X3 Amzn.com/billWA	24692165072101199103568	5942	177.40	
03/17	03/14	AMERICAN HEART SHOPCPR 888-242-8883 TX	24015145074060127152495	8398	44.50	
03/17	03/14	PETSMART # 0399 COLUMBIA SC	24231685074273437342929	5995	342.86	
03/17	03/15	AMAZON RETA* 9230C9CW3 WWW.AMAZON.COWA	24011345074500088295684	5331	370.43	
03/18	03/17	CHEFSTORE 8103 COLUMBIA SC	24231685077276477013901	5499	1,111.20	
03/18	03/17	WM SUPERCENTER #4440 IRMO SC	24445005077400178366813	5411	44.34	
03/19	03/18	AMAZON MKTPL*NW4751ZW3 Amzn.com/billWA	24692165077102502818400	5942	787.24	
03/19	03/18	ROBOTICS EDUCATION & COMP903-457-0431 TX	24116415077716120467345	8398	309.00	
03/20	03/19	SP ATLANTA VINYL ATLANTAVINYLSGA	24492165079500000112889	5970	70.43	
03/20	03/19	BLANK SHIRTS, INC. 800-332-6576 NV	24116415078742252344101	5611	281.30	
03/20	03/19	KROGER CO 002 IRMO SC	24445715078300557726178	5411	81.33	
03/20	03/19	SUNOCO 0813199700 IRMO SC	24022075079278650524691	5542	95.01	
03/24	03/20	2164 - SUPERIOR I&L SPLY 855-893-5337 SC	24269795080500809691374	5039	322.72	
03/24	03/21	B&H PHOTO 800-606-6969 800-2215743 NY	24906415080224929933327	5044	2,069.28	
03/24	03/22	AMAZON MKTPL*4O41U8653 Amzn.com/billWA	24692165081106091237249	5942	25.84	
03/24	03/20	ARC3 GASES 122 803-3562868 SC	24073145082900016018134	7692	995.86	
03/25	03/25	VERNIER SCIENCE EDUCAT 503-227-2299 OR	24692165084108184222226	5046	363.25	
03/26	03/26	HELLO FLOWERS HELLOFLOWERS.MI	24011345085100024235733	5399	119.73	
03/26	03/25	AMERICAN HEART SHOPCPR 888-242-8883 TX	24015145085062548082464	8398	194.36	
03/27	03/26	AMAZON MKTPL*WY4DI7CA3 Amzn.com/billWA	24692165085109673984358	5942	206.72	
03/27	03/25	WALMART.COM 8009256278 800-966-6546 AR	24445005085200166049755	5310	9.71	
03/27	03/26	WALMART.COM 8009256278 800-966-6546 AR	24445005085200166049839	5310	240.27	
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02/28	02/27	SP DSCNTRUBBERSTAMPS DISCOUNTRUBBEWI	24492165059500007965754	5943	18.50	
03/03	02/28	STAPLS7652639461000001 877-8267755 GA	24164075059105441360451	5111	89.60	
03/04	03/03	MAXI AIDS INC 800-5226294 NY	24755425062280624835673	5965	24.40	
03/05	03/04	SP GLOVENATION.COM GLOVENATION.CPA	24011345064500002436606	5999	91.41	
03/07	03/06	SAMS CLUB#6203 COLUMBIA SC	24226385065007478003791	5300	40.40	
03/10	03/06	Jones School Supply Co., 800-845-1807 SC	24202985066016011108730	5943	194.94	
03/10	03/07	FOOD LION #1511 CHAPIN SC	24692165067106414757491	5411	32.13	
03/10	03/09	AMAZON MKTPL*C89513GO3 Amzn.com/billWA	24692165068107924709674	5942	144.59	
03/10	03/09	STAPLS7653323290000002 877-8267755 GA	24164075068105441199585	5111	30.45	
03/12	03/10	WALMART.COM 8009256278 800-966-6546 AR	24445005070100205142529	5310	44.64	
03/13	03/12	STAPLS7653323290000001 877-8267755 GA	24164075071105441377558	5111	4.65	
03/21	03/20	SP MHS: MULTI HEALTH TORONTO ON	74083425079500015904971	7399	1,890.00	
03/21	03/20	SP JONESTSHIRTS JONESTSHIRTS.UT	24492165080100003169494	5691	620.38	
03/21	03/20	2ND AND CHARLES 2113 COLUMBIA SC	24431065080171438392908	5942	7.44	
03/24	03/21	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692165080104871470962	8299	2,077.38	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/24	03/21	BRILLIANTVI SAN JOSE GA	24198805082511525376464	5970	356.90	
03/25	03/24	LAKE MURRAY TIRE AND AUTO803-3452610 SC	24755425083270833472728	7538	763.10	
03/25	03/24	TARGET.COM * 800-591-3869 MN	24431065084173850083086	5310	33.46	
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02/28	02/27	VSP*MYBINDING LLC 800-631-3572 OR	24445005058300569169243	5099	182.51	
03/05	03/04	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692165063103231535923	5969	1,162.40	
03/06	03/05	2Pitney Bowes Leasing 844-2566444 CT	24088665064223605191820	7394	126.78	
03/07	03/06	WAL-MART #4440 IRMO SC	24226385065007478001670	5411	19.96	
03/10	03/07	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692165066105767962634	5969	30.39	
03/13	03/12	WAL-MART #1164 COLUMBIA SC	24226385071007670000688	5411	20.30	
03/13	03/12	WAL-MART #1164 COLUMBIA SC	24226385072007684507420	5411	54.16	
03/13	03/12	SAMSCLUB #6203 COLUMBIA SC	24226385072007688795955	5300	111.82	
03/13	03/12	FOOD LION #1441 IRMO SC	24692165072100721661531	5411	65.61	
03/13	03/12	CHEFSTORE 8103 COLUMBIA SC	24231685072271173080689	5499	40.43	
03/19	03/18	AMAZON MKTPL*VQ4AR4MI3 Amzn.com/billWA	24692165077102348429370	5942	112.24	
03/19	03/18	AMAZON MKTPL*J13VV3BZ3 Amzn.com/billWA	24692165077102744179074	5942	20.84	
03/19	03/18	MIDAMERICA BOOKS 877-382-8212 MN	24493985077086386104551	5192	473.15	
03/24	03/21	PLUM PAPER 714-410-1942 CA	24116415080712631920182	5943	84.68	
03/24	03/21	BLT*Fun and Function LLC 800-2316329 PA	24906415080224928718976	5945	350.01	
03/24	03/21	VENTRIS LEARNING VENTRISLEARNIWI	24064665081100003108670	8299	301.00	
03/24	03/21	WWW.THESECRETSTORIES.C THESECRETSTORNC	24492165081100011042138	8299	59.66	
03/24	03/21	WWW.THESECRETSTORIES.C THESECRETSTORNC	24492165081100012039950	8299	59.66	
03/24	03/21	NORTHERN SPEECH SERVICES 989-732-3866 MI	24435655081069098001491	8999	313.13	
03/24	03/21	STAPLS7653960217000001 877-8267755 GA	24164075080105441513920	5111	854.39	
03/24	03/22	Amazon.com*999KB0K13 Amzn.com/billWA	24692165081106100238972	5942	32.38	
03/24	03/23	Amazon.com*UY6FE76B3 Amzn.com/billWA	24692165082106544440381	5942	161.99	
03/24	03/23	AMAZON MKTPL*Y69RH22V3 Amzn.com/billWA	24692165082106955181615	5942	112.59	
03/24	03/23	AMAZON MKTPL*181UG0523 Amzn.com/billWA	24692165082106956369979	5942	87.89	
03/24	03/21	PLANK ROAD PUBLISHING IN 414-7905210 WI	24559165082018014438260	2741	67.90	
03/24	03/24	AMAZON MKTPL*T49KX1RG3 Amzn.com/billWA	24692165083107432623822	5942	29.15	
03/25	03/24	AMAZON MKTPL*047DN13U3 Amzn.com/billWA	24692165083107880683351	5942	7.81	
03/25	03/24	SUPER DUPER PUBLICATIONS 800-277-8737 SC	24688085083027012694538	7399	792.72	
03/25	03/24	AMAZON MKTPL*7C2SH31F3 Amzn.com/billWA	24692165083108057156171	5942	204.07	
03/25	03/24	WALMART.COM 8009256278 800-966-6546 AR	24445005083300551426139	5310	29.68	
03/25	03/25	AMAZON MKTPL*2R1FM3OV3 Amzn.com/billWA	24692165084108201867722	5942	27.22	
03/26	03/25	AMAZON MKTPL*GZ94Y8OT3 Amzn.com/billWA	24692165084108419865898	5942	36.24	
03/26	03/25	AMAZON MKTPL*5P4D449K3 Amzn.com/billWA	24692165084108585715885	5942	118.77	
03/26	03/25	Amazon.com*WB2213K73 Amzn.com/billWA	24692165084108593641859	5942	72.57	
03/26	03/25	AMAZON MKTPL*9E63T33S3 Amzn.com/billWA	24692165084108800380689	5942	38.17	
03/26	03/25	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692165084108939229716	5969	33.20	
03/26	03/26	AMAZON MKTPL*XC8T03NM3 Amzn.com/billWA	24692165085109179920039	5942	30.16	
03/27	03/26	PUBLIX #17 IRMO SC	24137465086001587452810	5411	173.44	
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03/03	03/02	AMAZON MKTPL*VM7LB9F33 Amzn.com/billWA	24692165061101233060884	5942	172.68	
03/05	03/05	AMAZON RETA* UZ0VD5AD3 WWW.AMAZON.COWA	24011345064500012781132	5331	105.19	
03/10	03/07	Spectrum 855-707-7328 MO	24692165066105895587832	4899	128.76	
03/12	03/11	CLARK POWELL ASSOCIATES I336-7604932 NC	24275395070900015492653	5046	587.25	
03/14	03/13	SAMS CLUB #6203 COLUMBIA SC	24445005073400176654453	5542	50.91	
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02/28	02/27	AMAZON MKTPL*ZJ8UH1YA0 Amzn.com/billWA	24692165058108408314009	5942	37.87	
02/28	02/27	AMAZON MKTPL*F84268Z63 Amzn.com/billWA	24692165058108503122760	5942	73.23	
02/28	02/27	MFAC, LLC 401-942-9363 RI	24116415058712962762615	5999	593.53	
02/28	02/27	STAPLS7652550848000001 877-8267755 GA	24164075058105441417765	5111	27.23	
02/28	02/27	WM SUPERCENTER #4440 IRMO SC	24445005059400172297396	5411	55.54	
03/03	03/01	SMORE.COM SMORE.COM PA	24000775061500009422330	5734	179.00	
03/03	03/02	AMAZON RETA* 3D4PT9EC3 WWW.AMAZON.COWA	24011345061500104302741	5331	28.45	
03/04	03/03	SP SHOP DECA SHOPDECA.ORG VA	24492165063500001903615	5691	807.26	
03/04	03/03	MFAC, LLC 401-942-9363 RI	24116415062712716566647	5999	827.39	
03/04	03/03	B&H PHOTO 800-606-6969 800-2215743 NY	24906415062223457995304	5044	592.92	
03/04	03/03	WM SUPERCENTER #4440 IRMO SC	24445005063400176835211	5411	5.03	
03/04	03/03	THE NATIONAL BETA CLUB 800-8458281 SC	24137475063055992866721	8398	395.20	
03/05	03/04	SP THE HONOR CORD CO THEHONORCORDCID	24492165064500000478840	5399	132.75	
03/06	03/05	CAROLINA BIOLOGIC SUPPLY 800-334-5551 NC	24493985064878955334980	5047	1.11	
03/06	03/05	CAROLINA BIOLOGIC SUPPLY 800-334-5551 NC	24493985064878955333990	5047	84.02	
03/07	03/06	HOMETOWN TICKETING WWW.HOMETOWNTOH	24492165065500034131117	7922	413.29	

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03/07	03/06	AMAZON MKTPL*XB4T11BH3 Amzn.com/billWA	24692165065105277173335	5942	215.65	
03/07	03/06	AMAZON MKTPL*UK49S0513 Amzn.com/billWA	24692165065105290606139	5942	95.50	
03/07	03/06	Staples Inc staples.com MA	24164075065105441324608	5111	608.80	
03/07	03/06	Staples Inc staples.com MA	24164075065105441324616	5111	103.24	
03/07	03/06	Staples Inc staples.com MA	24164075065105441324624	5111	58.52	
03/10	03/06	SAMSCLUB.COM 888-746-7726 AR	24226385066007502991580	5300	409.54	
03/10	03/07	AMAZON MKTPL*BO4KX40X3 Amzn.com/billWA	24692165066106149824260	5942	28.62	
03/10	03/07	Staples Inc staples.com MA	24164075066105441257138	5111	92.85	
03/10	03/07	Staples Inc staples.com MA	24164075066105441257146	5111	25.75	
03/10	03/07	STAPLS7653147557000001 877-8267755 GA	24164075066105441352327	5111	39.85	
03/10	03/07	STAPLS7653148480000001 877-8267755 GA	24164075066105441352335	5111	32.18	
03/10	03/07	STAPLS7653220851000001 877-8267755 GA	24164075066105441352343	5111	98.18	
03/10	03/07	STAPLS7653224233000001 877-8267755 GA	24164075066105441352350	5111	18.07	
03/10	03/07	STAPLS7653236570000001 877-8267755 GA	24164075066105441352368	5111	127.88	
03/10	03/08	DIECUTSTICKERS.COM 206-816-3421 WA	24692165067106294036750	7333	251.11	
03/10	03/07	WAL-MART #4440 IRMO SC	24226385067007525167381	5411	72.30	
03/10	03/08	STAPLS7653236570000002 877-8267755 GA	24164075068105441341229	5111	15.31	
03/10	03/09	STAPLS7653332498000002 877-8267755 GA	24164075068105441194164	5111	167.31	
03/11	03/10	AMAZON MKTPL*6152S0FP3 Amzn.com/billWA	24692165069108742844254	5942	61.50	
03/12	03/11	BIO RAD LABORATORIES 800-2246723 CA	24717055070170709830198	5047	161.09	
03/13	03/12	STAPLS7653332498000001 877-8267755 GA	24164075071105441372450	5111	74.00	
03/13	03/11	SAMSCLUB.COM 888-746-7726 AR	74226385071007667632084	5300		16.81
03/18	03/17	WALMART.COM WALMART.COM AR	74055235076276191721055	5310		82.53
[redacted]						**Total Activity 784.69**
03/04	03/03	ADVANCE AUTO PARTS 5590 IRMO SC	24326885063026002206514	5533	23.53	
03/11	03/10	MIDAS 3229 HARBISON COLUMBIA SC	24137465069300697301060	5532	761.16	
[redacted]						**Total Activity 11,589.88**
02/28	02/26	KROGER 5002 803-732-0423 SC	24445715058100190641600	5411	76.82	
02/28	02/26	KROGER 5002 803-732-0423 SC	24445715058100190641782	5411	129.27	
02/28	02/27	AMAZON RETA* ZR82L8RO3 WWW.AMAZON.COWA	24011345058500089775601	5331	105.93	
02/28	02/27	AMAZON MKTPL*KL94R2F03 Amzn.com/billWA	24692165058108414182259	5942	104.13	
02/28	02/26	SAMSCLUB.COM 888-746-7726 AR	24226385058007246828890	5300	218.82	
02/28	02/27	AMAZON MKTPL*AX1BE1T23 Amzn.com/billWA	24692165058108457447379	5942	302.65	
02/28	02/27	AMAZON MKTPL*4D1MF22F3 Amzn.com/billWA	24692165058108495181808	5942	10.69	
02/28	02/27	2Pitney Bowes Inc. 844-2566444 CT	24088665058222962370819	5111	133.20	
02/28	02/27	STAPLS7652586513000001 877-8267755 GA	24164075058105441421932	5111	156.36	
03/03	02/28	AMAZON MKTPL*KQ40F6CK3 Amzn.com/billWA	24692165059109370307111	5942	96.47	
03/03	02/28	AMAZON MKTPL*FR9AB29X3 Amzn.com/billWA	24692165059109374024605	5942	38.50	
03/03	02/28	AMAZON MKTPL*3G91B9783 Amzn.com/billWA	24692165059109381944159	5942	79.71	
03/03	02/28	AMAZON MKTPL*VT1J08Z53 Amzn.com/billWA	24692165059109506426074	5942	192.58	
03/03	02/28	STAPLS7652602410000001 877-8267755 GA	24164075059105441358950	5111	62.20	
03/03	03/01	AMAZON MKTPL*WM1VB3RF3 Amzn.com/billWA	24692165060100210422654	5942	44.92	
03/03	03/01	AMAZON MKTPL*XV3F46VA3 Amzn.com/billWA	24692165061100885884047	5942	44.31	
03/03	03/02	AMAZON MKTPL*ZS7CL3J83 Amzn.com/billWA	24692165061101150445480	5942	458.81	
03/03	02/28	SAMSCLUB.COM 888-746-7726 AR	24226385061007339872925	5300	104.39	
03/03	03/02	AMAZON MKTPL*8S3BI08D3 Amzn.com/billWA	24692165062101745735261	5942	150.62	
03/04	03/03	DETAILKOMMANDER.COM 407-906-2121 FL	24116415062718666847457	5045	182.97	
03/04	03/03	AMAZON RETA* DQ63I1W13 WWW.AMAZON.COWA	24011345062500109964312	5331	88.04	
03/04	03/03	AMAZON MKTPL*6N2XY6ET3 Amzn.com/billWA	24692165062102593990826	5942	63.13	
03/04	03/04	AMAZON MKTPL*2L6ZJ6FC3 Amzn.com/billWA	24692165063102882479514	5942	167.41	
03/05	03/04	WWW COSTCO COM 800-955-2292 WA	24692165063103373296854	5300	90.94	
03/05	03/04	WWW COSTCO COM 800-955-2292 WA	24692165063103373323948	5300	90.94	
03/06	03/05	AMAZON MKTPL*TU88N0V43 Amzn.com/billWA	24692165064104366829320	5942	34.24	
03/07	03/06	WWW COSTCO COM 800-955-2292 WA	24692165065105151136572	5300	80.24	
03/07	03/06	SC COSMO BOARD 803-896-4588 SC	24015145066058300169518	9399	45.00	
03/07	03/06	SC COSMO BOARD 803-896-4588 SC	24015145066058300169591	9399	45.00	
03/07	03/06	SC COSMO BOARD 803-896-4588 SC	24015145066058300169633	9399	45.00	
03/10	03/07	CHICK-FIL-A #00874 COLUMBIA SC	24427335067710006871106	5814	263.24	
03/10	03/07	CHICK-FIL-A #00874 COLUMBIA SC	24427335067710006872047	5814	169.32	
03/10	03/09	ACADEMY.COM 888-922-2336 TX	24692165068107326962137	5941	74.90	
03/10	03/09	AMAZON MKTPL*X81EG4YL3 Amzn.com/billWA	24692165068107426187643	5942	264.47	
03/10	03/09	AMAZON MKTPL*5N24X4NA3 Amzn.com/billWA	24692165068107669267607	5942	117.69	
03/10	03/07	SAMSCLUB.COM 888-746-7726 AR	24226385068007564383682	5300	65.68	
03/10	03/09	AMAZON MKTPL*M40ZQ0KU3 Amzn.com/billWA	24692165068107805055858	5942	49.19	
03/10	03/07	AATSP 248-960-2180 AL	24707805068030110433798	8699	65.00	
03/10	03/09	STAPLS7653365930000001 877-8267755 GA	24164075068105441197944	5111	38.93	
03/11	03/10	DETAILKOMMANDER.COM 407-906-2121 FL	24116415069716793888199	5045	198.22	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/12	03/11	LOWES #00385* COLUMBIA SC	24692165070109446888487	5200	482.20	
03/12	03/11	SC COSMO BOARD 803-896-4588 SC	24015145071059370172625	9399	45.00	
03/12	03/11	SC COSMO BOARD 803-896-4588 SC	24015145071059370172641	9399	45.00	
03/13	03/12	STAPLS7653366943000001 877-8267755 GA	24164075071105441376345	5111	104.77	
03/14	03/13	AMAZON MKTPL*DJ6I39A83 Amzn.com/billWA	24692165072101050041436	5942	241.90	
03/17	03/14	SP TIMES SQUARE CONF TIMESSQUARECOCA	24492165073500028045323	5399	75.94	
03/17	03/14	SP MIL-BAR MIL-BAR.COM CA	24011345074500029826779	5699	55.04	
03/17	03/14	AMVETS NATIONAL QUARTER M937-6330356 OH	24377355074000004319178	5999	24.40	
03/17	03/15	STAPLS7653781137000001 877-8267755 GA	24164075075105441328854	5111	327.89	
03/17	03/16	AMAZON MKTPL*TR01U7DI3 Amzn.com/billWA	24692165075100970851087	5942	348.45	
03/17	03/17	AMAZON MKTPL*203B92ST3 Amzn.com/billWA	24692165076101221379174	5942	256.70	
03/18	03/17	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207855076179900587469	8699	180.00	
03/18	03/17	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207855076179900587477	8699	102.00	
03/19	03/18	AMAZON MKTPL*2U9MZ3PJ3 Amzn.com/billWA	24692165077102336671280	5942	354.45	
03/19	03/18	AMAZON MKTPL*QF1ES2AV3 Amzn.com/billWA	24692165077102299531216	5942	56.88	
03/19	03/18	WAL-MART #1164 COLUMBIA SC	24226385077007871000788	5411	179.58	
03/19	03/18	SP TIMES SQUARE CONF TIMESSQUARECOCA	24492165077500033907174	5399	201.52	
03/19	03/18	KROGER CO 002 IRMO SC	24445715077300561822204	5411	12.36	
03/21	03/19	SAMSCLUB.COM 888-746-7726 AR	24226385079007935252704	5300	253.56	
03/21	03/20	AMAZON MKTPL*X67YZ9RP3 Amzn.com/billWA	24692165079104473550523	5942	537.52	
03/21	03/20	SC COSMO BOARD 803-896-4588 SC	24015145080061401168498	9399	45.00	
03/24	03/20	KROGER 5002 803-732-0423 SC	24445715080100216879749	5411	73.41	
03/24	03/21	AMAZON MKTPL*366QP9LC3 Amzn.com/billWA	24692165080105082765466	5942	7.02	
03/24	03/20	SAMSCLUB.COM 888-746-7726 AR	24226385080007967142408	5300	208.66	
03/24	03/21	AMAZON MKTPL*RG17R6S23 Amzn.com/billWA	24692165080105366470916	5942	37.46	
03/24	03/21	PUBLIX #656 863-688-1188 SC	24137465081001696560979	5411	289.28	
03/24	03/21	SC COSMO BOARD 803-896-4588 SC	24015145081061641182464	9399	45.00	
03/24	03/21	SC COSMO BOARD 803-896-4588 SC	24015145081061641182472	9399	45.00	
03/24	03/21	SC COSMO BOARD 803-896-4588 SC	24015145081061641182480	9399	45.00	
03/24	03/21	SC COSMO BOARD 803-896-4588 SC	24015145081061641182506	9399	45.00	
03/24	03/21	SC COSMO BOARD 803-896-4588 SC	24015145081061641182514	9399	45.00	
03/24	03/21	SC COSMO BOARD 803-896-4588 SC	24015145081061641182522	9399	45.00	
03/24	03/21	SC COSMO BOARD 803-896-4588 SC	24015145081061641182530	9399	45.00	
03/24	03/21	SC COSMO BOARD 803-896-4588 SC	24015145081061641182548	9399	45.00	
03/24	03/22	AMAZON MKTPL*VM7PB71U3 Amzn.com/billWA	24692165081105784498134	5942	352.96	
03/24	03/23	AMAZON MKTPL*003W15C13 Amzn.com/billWA	24692165082106717572374	5942	160.82	
03/24	03/23	AMAZON MKTPL*FD7IE80C3 Amzn.com/billWA	24692165082106747966331	5942	500.44	
03/24	03/23	AMAZON MKTPL*RF1DB8WT3 Amzn.com/billWA	24692165082106789283355	5942	46.00	
03/24	03/23	AMAZON MKTPL*MN0E64OZ3 Amzn.com/billWA	24692165082106841144249	5942	37.43	
03/24	03/24	AMAZON MKTPL*FD2OL8A83 Amzn.com/billWA	24692165083107348388528	5942	108.74	
03/25	03/24	AMAZON MKTPL*1W4EH3BX3 Amzn.com/billWA	24692165083107767543371	5942	334.57	
03/25	03/24	HUGH OBRIAN LEADERSHIP 818-8513980 FL	24453885084000010264849	8398	395.00	
[redacted]						**Total Activity 7,875.29**
02/28	02/27	SP RAYMOND GEDDES CO. RAYMONDGEDDESMD	24011345059500029936197	5399	75.96	
02/28	02/27	PUBLIX #883 863-688-1188 SC	24137465059001562166578	5411	716.95	
03/03	02/28	AMAZON MKTPL*AB3PE9ED3 Amzn.com/billWA	24692165060109901901348	5942	320.75	
03/03	03/02	AMAZON RETA* PA0TH3E13 WWW.AMAZON.COWA	24011345061500093233170	5331	143.52	
03/03	03/02	COSTCO WHSE #1232 COLUMBIA SC	24943005062159963005101	5300	150.45	
03/04	03/03	AMAZON MKTPL*AC26O31C3 Amzn.com/billWA	24692165062102170073475	5942	26.98	
03/06	03/05	AMAZON MKTPL*Y44SL8B93 Amzn.com/billWA	24692165064103973494973	5942	30.34	
03/07	03/06	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692165065104927123378	5969	280.98	
03/07	03/06	SAMSCLUB #6203 COLUMBIA SC	24226385066007491883871	5300	95.82	
03/07	03/06	RIVERBANKS ZOO & GARDEN COLUMBIA SC	24013395065001287006695	7998	58.41	
03/10	03/06	- ASCA - 7036832722 VA	24198805066509035874655	8641	129.00	
03/10	03/06	SAMSCLUB.COM 888-746-7726 AR	24226385066007502987729	5300	85.86	
03/10	03/07	GEORGETOWN HS BOOSTER GEORGETOWNBULSC	24492165067500006495456	8641	49.74	
03/10	03/07	STAPLS7653110877000002 877-8267755 GA	24164075066105441358696	5111	910.15	
03/11	03/10	FH* CHARLOTTE MOTOR SP 185-54955551 NC	24000775069500019647464	7991	1,327.00	
03/11	03/10	WALMART.COM 800-925-6278 AR	24055235069268751380442	5310	53.98	
03/12	03/11	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	24692165070109117447886	4814	39.16	
03/12	03/11	WM SUPERCENTER #4440 IRMO SC	24445005071400171954843	5411	12.18	
03/13	03/13	AMAZON MKTPL*JO3GC5P63 Amzn.com/billWA	24692165072100633292656	5942	39.29	
03/13	03/12	RIVERBANKS ZOO & GARDEN COLUMBIA SC	24013395071002582164892	7998	233.64	
03/14	03/13	STAPLS7653539007000001 877-8267755 GA	24164075072105441370453	5111	404.82	
03/17	03/14	TEXAS ROADHOUSE #2097 EC 803-407-6670 SC	24231685074273388803853	5812	359.70	
03/24	03/21	PROCARE SOFTWARE 541-8583399 OR	24071405080406200946942	7372	89.00	
03/25	03/24	SP INSECT LORE INSECTLORE.COCA	24064665083100016594369	5945	48.52	
03/25	03/24	WAL-MART #4440 IRMO SC	24226385084008087700394	5411	131.00	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/25	03/24	FOOD LION #0534 BALLENTINE SC	24692165084108303168680	5411	41.98	
03/26	03/25	SP DARECATALOG DARECATALOG.CCA	24492165085100003857648	5691	747.71	
03/26	03/26	REALLY GOOD STUFF 800-366-1920 CT	24692165085109090986416	8299	128.47	
03/27	03/26	STAPLS7654380412000001 877-8267755 GA	24164075085105441367397	5111	1,143.93	
[redacted]						**Total Activity 13,077.22**
02/28	02/27	DETAILKOMMANDER.COM 407-906-2121 FL	24116415058744951325385	5045	182.97	
02/28	02/27	WAL-MART #1164 COLUMBIA SC	24455015058141001863670	5411	87.59	
03/03	02/27	ZORBAS ST ANDREWS 803-7724617 SC	24239005059900012800044	5812	102.95	
03/03	02/27	CHICK-FIL-A #02678 IRMO SC	24427335059710017222885	5814	558.19	
03/03	02/28	AMAZON MKTPL*B57M112I3 Amzn.com/billWA	24692165059109636791223	5942	20.04	
03/03	02/28	DETAILKOMMANDER.COM 407-906-2121 FL	24116415059716155171947	5045	182.97	
03/03	03/02	AMAZON MKTPL*MM29I1WB3 Amzn.com/billWA	24692165061101129456287	5942	171.00	
03/04	03/03	GDP*South Carolina AssociSpartanburg SC	24793385062003704911077	8299	75.00	
03/04	03/03	GDP*South Carolina AssociSpartanburg SC	24793385062003715170077	8299	125.00	
03/04	03/03	GDP*South Carolina AssociSpartanburg SC	24793385062003724370072	8299	75.00	
03/04	03/03	GDP*South Carolina AssociSpartanburg SC	24793385062003730411076	8299	75.00	
03/04	03/03	GDP*South Carolina AssociSpartanburg SC	24793385062003737779079	8299	125.00	
03/04	03/03	GDP*South Carolina AssociSpartanburg SC	24793385062003745771076	8299	125.00	
03/04	03/03	GDP*South Carolina AssociSpartanburg SC	24793385062003753783070	8299	125.00	
03/04	03/03	GDP*South Carolina AssociSpartanburg SC	24793385062003760088075	8299	125.00	
03/04	03/03	GDP*South Carolina AssociSpartanburg SC	24793385062003771375073	8299	125.00	
03/05	03/04	AMAZON MKTPL*8X8GE3FP3 Amzn.com/billWA	24692165063103483325791	5942	19.46	
03/05	03/04	COLUMBIA INTERNATIONAL UN803-7544100 SC	24512395063900011179546	8398	100.00	
03/05	03/05	UNIV OF SOUTH CAROLINA 803-777-6283 SC	24015145064057896068896	8220	375.00	
03/06	03/05	DETAILKOMMANDER.COM 407-906-2121 FL	24116415064716992286471	5045	182.97	
03/06	03/05	PROLITERACY WORLDWIDE 315-2142578 NY	24694145064900019745817	5964	421.44	
03/07	03/06	AMAZON MKTPL*5S7HF8FA3 Amzn.com/billWA	24692165065105105311958	5942	96.25	
03/07	03/06	DETAILKOMMANDER.COM 407-906-2121 FL	24116415065716145492199	5045	182.97	
03/10	03/07	DETAILKOMMANDER.COM 407-906-2121 FL	24116415066716351521219	5045	182.97	
03/10	03/07	AMAZON MKTPL*YX7JI8AQ3 Amzn.com/billWA	24692165066106096535018	5942	75.20	
03/10	03/08	AMAZON MKTPL*4Z9OM6BE3 Amzn.com/billWA	24692165067106806360961	5942	40.64	
03/10	03/09	AMAZON MKTPL*PC9776ZT3 Amzn.com/billWA	24692165068107516208754	5942	18.16	
03/10	03/09	MARRIOTT TAMPA WATERSI TAMPA FL Arrival: 04/22/25	24692165068107734685288	3509	900.23	
03/11	03/11	TARGET.COM 800-591-3869 MN	24431065070165162144925	5310	288.79	
03/12	03/11	SAMS CLUB#6203 COLUMBIA SC	24226385070007637002992	5300	420.04	
03/12	03/12	COABC 888-442-6223 NY	24692165071109748421101	8398	700.00	
03/12	03/11	WM SUPERCENTER #4440 IRMO SC	24445005071400171842071	5411	53.95	
03/12	03/11	WM SUPERCENTER #4440 IRMO SC	24445005071400171842154	5411	23.08	
03/12	03/11	WM SUPERCENTER #4440 IRMO SC	24445005071400171842238	5411	43.13	
03/12	03/11	WAL-MART #4440 IRMO SC	24226385071007655639823	5411	164.48	
03/13	03/12	AMAZON MKTPL*GX0CE0VR3 Amzn.com/billWA	24692165071100318807167	5942	115.36	
03/13	03/12	DETAILKOMMANDER.COM 407-906-2121 FL	24116415071716106819564	5045	182.97	
03/14	03/13	TST* BELLACINO'S - IRMO IRMO SC	24137465072501034741497	5812	120.21	
03/14	03/13	AMAZON MKTPL*868S48YH3 Amzn.com/billWA	24692165072101051735234	5942	36.37	
03/14	03/13	DETAILKOMMANDER.COM 407-906-2121 FL	24116415072712277870410	5045	182.97	
03/14	03/13	AMAZON MKTPL*OE4773K43 Amzn.com/billWA	24692165072101362557285	5942	53.50	
03/14	03/13	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165072101322096296	5942		19.46
03/17	03/14	DETAILKOMMANDER.COM 407-906-2121 FL	24116415073716450047398	5045	182.97	
03/17	03/14	STAPLS7653677195000001 877-8267755 GA	24164075073105441334516	5111	212.43	
03/17	03/14	WALMART.COM 8009256278 800-966-6546 AR	24445005074100271477839	5310	211.53	
03/17	03/16	AMAZON MKTPL*CI4PC3DA3 Amzn.com/billWA	24692165075100967753619	5942	621.45	
03/17	03/16	MARRIOTT TAMPA WATERSI TAMPA FL Arrival: 04/22/25	74692165075100895759766	3509		900.23
03/18	03/17	AMAZON MKTPL*5K7KX24H3 Amzn.com/billWA	24692165076101807505994	5942	238.47	
03/19	03/17	SOUTH CAROLINA ASSOCIATIO803-7986380 SC	24639235077900019300128	8699	30.00	
03/19	03/18	IN *PIZZA THE PIE, LLC 770-8262270 GA	24692165077102803549381	5812	127.30	
03/19	03/18	NOODLE SOUP 216-881-5151 OH	24240525077277178071393	2741	517.30	
03/19	03/18	TARGET.COM * 800-591-3869 MN	24431065077169969657678	5310	88.48	
03/20	03/19	AMAZON MKTPL*J919Q2S83 Amzn.com/billWA	24692165078103177235457	5942	99.54	
03/20	03/19	DETAILKOMMANDER.COM 407-906-2121 FL	24116415078742239114809	5045	182.97	
03/20	03/19	AMAZON MKTPL*LC7XC2QO3 Amzn.com/billWA	24692165078103517362599	5942	97.17	
03/20	03/19	KROGER CO 002 IRMO SC	24445715078300557677249	5411	189.92	
03/20	03/20	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	24137465079001527055623	5942	1,578.95	
03/21	03/20	AMAZON MKTPL*BM91C6EJ3 Amzn.com/billWA	24692165079104385472337	5942	499.48	
03/21	03/20	DETAILKOMMANDER.COM 407-906-2121 FL	24116415079712447274140	5045	182.97	
03/21	03/20	AMAZON MKTPL*L38O127D3 Amzn.com/billWA	24692165079104451378202	5942	55.84	
03/21	03/20	KROGER CO 002 IRMO SC	24445715079300556665202	5411	11.48	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/21	03/20	SMITH RUBBER STAMPS AND S803-765-0569 SC	24247605079300645188524	5943	70.30	
03/21	03/20	DOLLAR TREE IRMO SC	24445005080000995776031	5331	6.37	
03/24	03/21	AMAZON RETA* DF8121T63 WWW.AMAZON.COWA	24011345080100116801082	5331	120.33	
03/24	03/21	DETAILKOMMANDER.COM 407-906-2121 FL	24116415080716607788887	5045	182.97	
03/24	03/22	AMAZON RETA* LH6UC2GK3 WWW.AMAZON.COWA	24011345081100052472616	5331	668.73	
03/26	03/25	ERINCONDREN.COM WWW.ERINCONDRTX	24000775084100022037596	5943	67.89	
03/26	03/26	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	24137465085001539728987	5942	330.24	
03/27	03/27	WALMART.COM 800-925-6278 AR	24055235086286357114543	5310	54.17	
03/27	03/27	WALMART.COM 800-925-6278 AR	24055235086286357637519	5310	106.81	
[redacted]						**Total Activity 361.51**
03/04	03/03	AMAZON MKTPL*PK4J86NM3 Amzn.com/billWA	24692165062102252927929	5942	39.58	
03/18	03/17	LOWES #01066* LEXINGTON SC	24692165076101669584657	5200	321.93	
[redacted]						**Total Activity 5,804.35**
02/28	02/26	JGC AUTOMOTIVE IRMO SC	24071055058939170918039	7538	1,341.55	
03/03	02/28	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065060158862656878	5074	283.19	
03/03	02/28	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065060158862656886	5074	202.52	
03/03	02/28	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065060158862656894	5074	190.15	
03/03	02/28	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065060158862656902	5074	608.61	
03/05	03/03	BOLANDS ACE HARDWARE CHAPIN SC	24639235063900011840531	5039	64.38	
03/05	03/04	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065064161373564686	5074	152.96	
03/05	03/04	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065064161373564694	5074	50.82	
03/05	03/04	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065064161373564702	5074	90.19	
03/05	03/04	GATEWAY SUPPLY COMPANY COLUMBIA SC	74431065064161373564657	5074		100.43
03/05	03/04	GATEWAY SUPPLY COMPANY COLUMBIA SC	74431065064161373564665	5074		244.83
03/11	03/10	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065070165154438574	5074	23.00	
03/13	03/12	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065072166426109736	5074	149.49	
03/21	03/19	BOLANDS ACE HARDWARE CHAPIN SC	24639235079900013203995	5039	7.48	
03/21	03/20	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065080171480996424	5074	574.28	
03/21	03/20	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065080171480996432	5074	100.18	
03/21	03/20	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065080171480996440	5074	90.15	
03/24	03/20	CAROLINA LIFT STATIONS 803-6280742 SC	24073145080900012966346	1799	2,008.75	
03/25	03/24	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065084173967557683	5074	32.97	
03/25	03/24	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065084173967557691	5074	219.83	
03/25	03/24	GATEWAY SUPPLY COMPANY COLUMBIA SC	74431065084173967557662	5074		40.89
[redacted]						**Total Activity 7,370.02**
03/03	03/02	AMAZON MKTPL*2M3NE3E03 Amzn.com/billWA	24692165062101876639811	5942	877.00	
03/04	03/03	LOWES #00385* COLUMBIA SC	24692165062102676378899	5200	936.36	
03/05	03/04	LOWES #00385* COLUMBIA SC	24692165063103383433141	5200	103.55	
03/05	03/04	GRAINGER 800-4724643 IL	24755425064730643364533	5085	582.40	
03/05	03/04	GRAINGER 800-4724643 IL	24755425064730643364715	5085	1,070.63	
03/10	03/07	WM SUPERCENTER #4440 IRMO SC	24445005067400185490020	5411	160.92	
03/11	03/10	GRAINGER 800-4724643 IL	24755425070730703192172	5085	963.38	
03/12	03/11	GRAINGER 800-4724643 IL	24755425071730713954313	5085	14.83	
03/17	03/14	WAL-MART #4440 IRMO SC	24226385073007741000772	5411	891.56	
03/20	03/19	SMITH AND JONES JANITORIA803-8228500 SC	24117635078000172519761	5085	74.64	
03/25	03/24	COLUMBIA BATTERIES 803-2690684 SC	24039825083900014826875	5072	1,209.60	
03/26	03/25	GRAYBAR ELECTRIC COMPANY 314-573-5811 MO	24412955084123744010303	5065	300.46	
03/26	03/25	WAL-MART #4440 IRMO SC	24226385085008121637726	5411	184.69	
[redacted]						**Total Activity 4,546.52**
03/03	02/27	BOLANDS ACE HARDWARE CHAPIN SC	24639235059900011521988	5039	19.24	
03/03	02/28	CES 765 843-7619460 SC	24275395059900013300051	5065	58.99	
03/04	03/03	LOWES #00385* COLUMBIA SC	24692165062102448520224	5200	6.37	
03/04	03/03	EOC03098 IRMO SC	24431055062113812280880	7538	38.34	
03/06	03/05	CES 765 843-7619460 SC	24275395064900013700014	5065	436.15	
03/07	03/06	CAPITAL ELEC W COLUMBIA 904-378-4000 SC	24445005065300547193381	5065	1,600.61	
03/07	03/06	EOC03098 IRMO SC	24431055066115216268557	7538	159.02	
03/24	03/21	CAPITAL ELEC W COLUMBIA WEST COLUMBIASC	24445005080300626748551	5065	1,570.27	
03/25	03/24	CAPITAL ELEC W COLUMBIA WEST COLUMBIASC	24445005083300551527944	5065	657.53	
[redacted]						**Total Activity 9,435.84**
02/28	02/27	SCMEAORCHESTR-F5E801T1 SAN JOSE SC	24198805058508800165000	8398	135.00	
02/28	02/28	BARTOVATION LLC 914-708-9306 NY	24692165059108733378868	8734	35.25	
02/28	02/27	THE READING WAREHOUSE IN 866-391-7323 SC	24493985058080143238318	5192	607.75	
02/28	02/27	THE READING WAREHOUSE IN 866-391-7323 SC	24493985058080143238334	5192	501.75	

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02/28	02/27	STAPLS7650551483003001 ATLANTA GA	74164075058105441408298	5111		683.53
03/03	02/28	Dicks Sporting Goods Columbia SC	24204295059000682959051	5941	32.09	
03/03	02/28	WALMART.COM 8009256278 800-966-6546 AR	24445005059200196166951	5310	80.18	
03/03	02/28	COSTCO WHSE #1232 COLUMBIA SC	24943005060158711862013	5300	64.78	
03/03	02/28	DOLLAR TREE COLUMBIA SC	24445005060001006501677	5331	125.73	
03/03	03/01	AMAZON MKTPL*TH5MC22B3 Amzn.com/billWA	24692165060100473593498	5942	228.78	
03/03	03/01	STAPLS7652784935000001 877-8267755 GA	24164075061105441275481	5111	58.32	
03/03	03/01	STAPLS7652794419000001 877-8267755 GA	24164075061105441275499	5111	270.46	
03/03	03/02	STAPLS7652794419000002 877-8267755 GA	24164075061105441254676	5111	49.08	
03/04	03/03	AMAZON MKTPL*QU7DZ5MH3 Amzn.com/billWA	24692165062102158951668	5942	647.10	
03/04	03/03	J.W. PEPPER 800-345-6296 PA	24801975062261319015423	5733	151.99	
03/05	03/04	AMAZON RETA* DZ38S5ZS3 WWW.AMAZON.COWA	24011345063500061881420	5331	96.72	
03/05	03/04	SMITH AND JONES JANITORIA803-8228500 SC	24117635063000154807512	5085	65.81	
03/06	03/05	AMAZON MKTPL*1Z4GD81H3 Amzn.com/billWA	24692165064104068200259	5942	409.24	
03/06	03/05	J.W. PEPPER 800-345-6296 PA	24801975064263396397441	5733	10.00	
03/06	03/05	STAPLS7652899307000001 877-8267755 GA	24164075064105441286618	5111	4.61	
03/06	03/05	STAPLS7652321469000002 877-8267755 GA	24164075064105441286626	5111	23.80	
03/07	03/06	AMAZON MKTPL*N73E63RN3 Amzn.com/billWA	24692165065104951157847	5942	122.90	
03/07	03/06	SQ *PUZZLE WAREHOUSE gosq.com MO	24692165065105078504100	5999	240.36	
03/07	03/07	AMAZON MKTPL*GM9RY67B3 Amzn.com/billWA	24692165066105511992143	5942	23.61	
03/10	03/07	AMAZON MKTPL*EP5N603X3 Amzn.com/billWA	24692165066105900194210	5942	351.75	
03/10	03/07	SCBDA BANDLINK.ORG SC	24492165067500011399586	8211	159.94	
03/10	03/07	STAPLS7653093321000001 877-8267755 GA	24164075066105441356914	5111	39.87	
03/10	03/07	STAPLS7653234877000001 877-8267755 GA	24164075066105441356922	5111	9.89	
03/10	03/07	STAPLS7653247936000001 877-8267755 GA	24164075066105441356930	5111	25.54	
03/11	03/10	AMAZON MKTPL*SD9JR7UI3 Amzn.com/billWA	24692165069108302675650	5942	191.41	
03/11	03/10	AMAZON MKTPL*4A8L06053 Amzn.com/billWA	24692165069108738669756	5942	107.95	
03/12	03/11	SP SCHOOL AIDS - MAV MAVALUS.COM LA	24492165070500030961650	5999	75.52	
03/12	03/11	AMAZON MKTPL*404XH6BS3 Amzn.com/billWA	24692165070109641955933	5942	19.79	
03/12	03/12	AMAZON MKTPL*PI0PX9XI3 Amzn.com/billWA	24692165071109912006472	5942	23.96	
03/12	03/11	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165070109464925331	5942		17.15
03/13	03/12	AMAZON MKTPL*B85EB32K3 Amzn.com/billWA	24692165071100324147004	5942	291.59	
03/13	03/12	AMAZON RETA* 4Y5JO0Q83 WWW.AMAZON.COWA	24011345072500000472140	5331	29.13	
03/13	03/12	AMAZON MKTPL*I30251TW3 Amzn.com/billWA	24692165071100364921094	5942	53.64	
03/13	03/12	STAPLS7653448061000001 877-8267755 GA	24164075071105441376956	5111	13.85	
03/14	03/12	J.W. PEPPER 800-345-6296 PA	24801975072271830020131	5733	55.00	
03/14	03/13	STAPLS7653582269000001 877-8267755 GA	24164075072105441368515	5111	175.27	
03/14	03/13	STAPLS7653525569000001 877-8267755 GA	24164075072105441368523	5111	43.87	
03/14	03/13	STAPLS7653590460000001 877-8267755 GA	24164075072105441368531	5111	36.63	
03/17	03/14	STAPLS7653632363000001 877-8267755 GA	24164075073105441338228	5111	15.97	
03/17	03/14	STAPLS7653655426000001 877-8267755 GA	24164075073105441338236	5111	1,263.57	
03/17	03/14	COSTCO WHSE #1232 COLUMBIA SC	24943005074167581811988	5300	131.98	
03/17	03/15	STAPLS7653709053000002 877-8267755 GA	24164075075105441329696	5111	144.89	
03/17	03/15	STAPLS7653755702000001 877-8267755 GA	24164075075105441329704	5111	98.44	
03/17	03/16	AMAZON MKTPL*HK9V01EX3 Amzn.com/billWA	24692165075101059704460	5942	794.62	
03/18	03/17	WM SUPERCENTER #4440 IRMO SC	24445005077400178375640	5411	84.68	
03/18	03/17	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165076101849150549	5942		15.10
03/18	03/17	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165076101880192145	5942		19.42
03/18	03/17	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165076101915918720	5942		7.66
03/21	03/19	PAYPAL *HANWANGFL82 4029357733	74284505079511424113860	5734	254.95	
03/21	03/19	J.W. PEPPER 800-345-6296 PA	24801975079279288282130	5733	84.99	
03/21	03/20	PUBLIX #1511 863-688-1188 SC	24137465080001565017771	5411	426.26	
03/24	03/21	WAL-MART #4440 IRMO SC	24226385080007970002029	5411	36.29	
03/24	03/21	STAPLS7910148242000001 877-8267755 GA	24164075080105441515040	5111	555.12	
03/24	03/21	DUNKIN #358804 BALLENTINE SC	24943005081172009275379	5814	277.00	
03/24	03/21	SAMS CLUB #6203 COLUMBIA SC	24445005081400190044780	5300	35.92	
03/24	03/23	STAPLS7654248855000001 877-8267755 GA	24164075082105441240092	5111	388.78	
03/25	03/24	AMAZON MKTPL*J55WG2353 Amzn.com/billWA	24692165083107972662503	5942	26.39	
03/25	03/24	WM SUPERCENTER #4440 IRMO SC	24445005084400176830837	5411	60.59	
03/25	03/24	PAYPAL *HANWANGFL82 4029357733	74284505083511556994883	5734		254.95
03/27	03/26	J.W. PEPPER 800-345-6296 PA	24801975085285763362679	5733	63.30	
[redacted]						**Total Activity 8,478.38**
03/03	02/28	SP WIPEBOOK CORP. OTTAWA ON	74083425060500000390443	5943	1,084.90	
03/03	03/03	INTERNATIONAL TRANSACTION FEE	74083425060500000390443	0001	10.85	
03/03	02/28	FLOCABULARY BY NEARPOD FLOCABULARY.CNY	24492165060500003012566	8299	149.04	
03/03	02/28	STAPLS7652636774000001 877-8267755 GA	24164075059105441355006	5111	17.16	
03/03	02/28	STAPLS7652688718000001 877-8267755 GA	24164075059105441355014	5111	38.80	
03/04	03/03	USPS PO 4514400036 CHAPIN SC	24137465063001544607370	9402	6.62	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/05	03/04	AMAZON MKTPL*MA4MX9B83 Amzn.com/billWA	24692165063103090257502	5942	50.64	
03/05	03/04	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692165063103231503855	5969	40.82	
03/06	03/04	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789305064310401635574	5964	56.65	
03/06	03/04	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789305064310401635582	5964	5.14	
03/06	03/05	STAPLS7653001061000001 877-8267755 GA	24164075064105441281080	5111	19.73	
03/06	03/06	LESSONPIX INC 727-4372465 FL	24270745065900010685283	7299	36.00	
03/10	03/09	STAPLS7653362086000001 877-8267755 GA	24164075068105441194248	5111	63.99	
03/13	03/12	STAPLS7653453397000001 877-8267755 GA	24164075071105441372633	5111	655.24	
03/13	03/12	STAPLS7653456466000001 877-8267755 GA	24164075071105441372641	5111	59.88	
03/14	03/13	SP WIPEBOOK CORP. CARP ON	74083425073500000922117	5943	166.91	
03/14	03/14	INTERNATIONAL TRANSACTION FEE	74083425073500000922117	0001	1.67	
03/14	03/13	COSTCO WHSE #1232 COLUMBIA SC	24943005073166932932098	5300	67.55	
03/14	03/13	COSTCO WHSE #1232 COLUMBIA SC	24943005073166932932106	5300	189.05	
03/14	03/13	SUNOCO 0858195100 CHAPIN SC	24022075073272270694998	5542	37.31	
03/17	03/14	THERAPRO 508-872-9494 MA	24777505073017033382990	5399	56.50	
03/17	03/14	HERTZBERG NEW METHOD IN 217-2435451 IL	24270745073900019518162	5192	130.47	
03/17	03/14	Scholastic, Inc. 573-632-1834 MO	24009585074600213430605	8299	203.39	
03/17	03/14	CHICK-FIL-A #02678 IRMO SC	24427335074710018195776	5814	654.42	
03/17	03/15	AMAZON MKTPL*9427R3CY3 Amzn.com/billWA	24692165075100357635566	5942	44.91	
03/19	03/18	READING SIM* O #225229 READINGSIMPLIWI	24492165078500001872367	8299	112.63	
03/19	03/18	AMAZON MKTPL*V82XO1183 Amzn.com/billWA	24692165077102704451570	5942	42.33	
03/19	03/18	USPS PO 4514400036 CHAPIN SC	24137465078001532553027	9402	730.00	
03/19	03/19	AMAZON MKTPL*WA11X4093 Amzn.com/billWA	24692165078103080755538	5942	186.77	
03/20	03/18	BOLANDS ACE HARDWARE CHAPIN SC	24639235078900013197255	5039	1,179.97	
03/20	03/19	At-A-Glance US 800-6439923 IL	24906415078224741492126	5111	30.03	
03/21	03/19	BOLANDS ACE HARDWARE 803-3451336 SC	24639235079900013201775	5039	19.23	
03/21	03/20	FRONTIERFASHIONCOM 626-3336178 CA	24755425079260799541810	5999	160.00	
03/21	03/21	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	24137465080001564947911	5942	12.83	
03/24	03/21	SOUND READERS MONTREAL QC	74083425081100000658900	8211	98.34	
03/24	03/24	INTERNATIONAL TRANSACTION FEE	74083425081100000658900	0001	0.98	
03/24	03/22	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	24137465081001696515106	5942	18.18	
03/24	03/22	STAPLS7654140430000001 877-8267755 GA	24164075082105441263771	5111	100.47	
03/24	03/23	AMAZON MKTPL*TK97G3YI3 Amzn.com/billWA	24692165082107103686703	5942	11.58	
03/24	03/23	STAPLS7654249415000001 877-8267755 GA	24164075082105441235894	5111	1,674.55	
03/24	03/24	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	24137465083001503418732	5942	12.83	
03/24	03/24	AMAZON MKTPL*UV1DG5BM3 Amzn.com/billWA	24692165083107366510888	5942	127.04	
03/24	03/21	STAPLS7653453397001001 ATLANTA GA	74164075080105441492690	5111		84.35
03/24	03/21	STAPLS7653453397002001 ATLANTA GA	74164075080105441492708	5111		12.26
03/25	03/24	Scholastic Education 573-632-1834 MO	24009585084600193005771	5942	27.16	
03/26	03/26	AMAZON RETA* 2R3RQ0NZ3 WWW.AMAZON.COWA	24011345085100028629253	5331	182.43	
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02/28	02/27	SP JONESTSHIRTS JONESTSHIRTS.UT	24492165059500004348491	5691	137.64	
03/03	03/01	AMAZON RETA* B47ED8PL3 WWW.AMAZON.COWA	24011345060500070841509	5331	144.75	
03/04	03/03	SP SCHOOL NURSE SUPPLY teasers.previlL	24011345063500015486292	5047	73.78	
03/05	03/05	AMAZON RETA* 2T44B6H83 WWW.AMAZON.COWA	24011345064500013950991	5331	146.58	
03/05	03/04	SPORTS TROPHIES COLUMBIA SC	24377355064000002496640	5999	113.42	
03/06	03/04	HOMEDEPOT.COM 800-430-3376 GA	24943015064010188233779	5200	186.08	
03/10	03/07	AMAZON MKTPL*7A11D5AI3 Amzn.com/billWA	24692165066105804972000	5942	51.58	
03/10	03/07	STAPLS7653094996000001 877-8267755 GA	24164075066105441359132	5111	91.05	
03/10	03/08	AMAZON MKTPL*2U9MJ6UA3 Amzn.com/billWA	24692165067106804426939	5942	42.79	
03/10	03/09	AMAZON MKTPL*G20FP3423 Amzn.com/billWA	24692165068107429878701	5942	40.64	
03/10	03/09	STAPLS7653334809000001 877-8267755 GA	24164075068105441201357	5111	177.97	
03/11	03/10	AMAZON MKTPL*PM89T7Q33 Amzn.com/billWA	24692165069108307215148	5942	128.35	
03/11	03/10	SP ATLANTIC RADIO ATLANTICRADIOFL	24492165070500001417112	5732	46.80	
03/12	03/11	LOWES #00907* 866-483-7521 NC	24692165070109348183094	5200	113.06	
03/13	03/12	WALMART.COM 8009256278 800-966-6546 AR	24445005071200182720948	5310	63.53	
03/17	03/14	ICLE *EVENTS 518-399-2776 NY	24692165073102191096742	7399	895.00	
03/17	03/14	ICLE *EVENTS 518-399-2776 NY	24692165073102191096759	7399	895.00	
03/17	03/14	GRAINGER 800-4724643 IL	24755425074730749517230	5085	604.21	
03/17	03/15	AMAZON MKTPL*K94LJ18A3 Amzn.com/billWA	24692165074102511756164	5942	112.72	
03/17	03/15	STAPLS7653753260000001 877-8267755 GA	24164075075105441332146	5111	36.40	
03/18	03/17	AMAZON MKTPL*V25LJ4293 Amzn.com/billWA	24692165076101757599930	5942	64.19	
03/18	03/17	J.W. PEPPER 800-345-6296 PA	24801975076276099134149	5733	173.99	
03/18	03/17	J.W. PEPPER 800-345-6296 PA	24801975076276099140716	5733	119.00	
03/19	03/18	AMAZON RETA* 9L1NA2323 WWW.AMAZON.COWA	24011345077500055968856	5331	39.59	
03/20	03/19	AMAZON MKTPL*SF38E9QI3 Amzn.com/billWA	24692165078103540489864	5942	180.83	
03/20	03/19	IN *N-GRAPHIX LLC. 803-7508888 SC	24692165078103638931520	2741	52.00	
03/21	03/20	AMAZON MKTPL*Q34W42XQ3 Amzn.com/billWA	24692165079104385808811	5942	316.00	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/21	03/21	AMAZON RETA* 4Z1XP5L03 WWW.AMAZON.COWA	24011345080100043644894	5331	170.13	
03/24	03/21	AMAZON MKTPL*MO6764Y23 Amzn.com/billWA	24692165080105076639826	5942	68.78	
03/25	03/24	WINTHROP UNIV MKTPLACE CASPERSOND@WISC	24015145084062304038016	8220	84.75	
03/27	03/26	AMAZON MKTPL*7P3NZ5K43 Amzn.com/billWA	24692165085109627032445	5942	23.53	
03/27	03/26	WINTHROP UNIV MKTPLACE CASPERSOND@WISC	24015145086062830039163	8220	30.94	
03/27	03/27	AMAZON MKTPL*B91KJ0V43 Amzn.com/billWA	24692165086109987046026	5942	78.55	
[redacted]						Total Activity 12,766.05
03/18	03/17	AMAZON MKTPL*RD0XO8QE3 Amzn.com/billWA	24692165076101673074620	5942	24.60	
03/18	03/17	AMAZON RETA* QB4RP3TM3 WWW.AMAZON.COWA	24011345076500101748808	5331	40.53	
03/18	03/17	AMAZON RETA* 6U1562QX3 WWW.AMAZON.COWA	24011345076500102429051	5331	107.99	
03/18	03/17	FISHY BUSINESS COLUMBIA SC	24013395076003603006224	5995	258.98	
03/18	03/18	AMAZON RETA* EO5UV43J3 WWW.AMAZON.COWA	24011345077500022433935	5331	127.38	
03/18	03/17	SAMSCLUB #6203 COLUMBIA SC	24226385077007853899009	5300	402.50	
03/18	03/17	MW *PSUG EVENTS LLC 810-588-0183 MI	24445005077600173439420	8299	699.00	
03/19	03/18	AMAZON RETA* 459R40PR3 WWW.AMAZON.COWA	24011345077500058755672	5331	64.67	
03/19	03/18	AMAZON MKTPL*MD44A8PI3 Amzn.com/billWA	24692165077102522548375	5942	10.21	
03/19	03/18	WALMART.COM 8009256278 800-966-6546 AR	24445005077200199900909	5310	82.56	
03/19	03/17	CHICK-FIL-A #02678 803-732-1992 SC	24427335077710015996660	5814	137.60	
03/19	03/19	AMAZON MKTPL*9033Q7W33 Amzn.com/billWA	24692165078102914125013	5942	11.16	
03/19	03/18	PAPA JOHNS #638 843-402-0710 SC	24445005078000971127344	5814	76.32	
03/19	03/18	WM SUPERCENTER #4440 IRMO SC	24445005078400172472699	5411	165.78	
03/19	03/18	CAROLINA BIOLOGIC SUPPLY 800-334-5551 NC	24493985077878488624712	5047	188.81	
03/20	03/19	REHAB-STORE 203-616-2850 CT	24116415078714214026621	5047	39.02	
03/20	03/19	CUSTOMINK LLC 800-293-4232 VA	24036295078718228250351	5691	81.86	
03/20	03/19	AMAZON MKTPL*WM5LK4XZ3 Amzn.com/billWA	24692165078103404119649	5942	84.23	
03/20	03/19	REALITYWORKS INC 715-8587140 WI	24203915078900019709239	8299	185.76	
03/20	03/19	AMAZON MKTPL*DV1D96X73 Amzn.com/billWA	24692165078103656028365	5942	21.62	
03/20	03/17	SOUTHEASTERN PAPER GROUP 864-5740440 SC	24275395078900011361961	5099	625.16	
03/20	03/19	STAPLS7653942078000001 877-8267755 GA	24164075078105441362942	5111	161.42	
03/20	03/19	STAPLS7653983494000001 877-8267755 GA	24164075078105441362959	5111	199.26	
03/20	03/19	STAPLS7653985839000001 877-8267755 GA	24164075078105441362967	5111	249.51	
03/20	03/19	STAPLS7653986565000001 877-8267755 GA	24164075078105441362975	5111	328.71	
03/21	03/20	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692165079103962808681	5965	766.66	
03/21	03/20	TFS*FISHER SCI FSE 800-766-7000 IL	24692165079104165510231	5047	648.79	
03/21	03/20	AMAZON MKTPL*090WA3E63 Amzn.com/billWA	24692165079104279099477	5942	48.99	
03/21	03/20	AMAZON MKTPL*5V13W2LE3 Amzn.com/billWA	24692165079104335335030	5942	297.82	
03/21	03/20	AMAZON MKTPL*RO3VL2MJ3 Amzn.com/billWA	24692165079104366321909	5942	16.19	
03/21	03/20	SP WIPEBOOK CORP. CARP ON	74083425079500011493375	5943	516.51	
03/21	03/20	AMAZON MKTPL*2F1JO6623 Amzn.com/billWA	24692165079104465687044	5942	34.56	
03/21	03/20	WM SUPERCENTER #4440 IRMO SC	24445005080400173095644	5411	248.35	
03/24	03/21	AMAZON MKTPL*K39Y78B13 Amzn.com/billWA	24692165080105115882908	5942	545.76	
03/24	03/21	SP THE HONOR CORD CO THEHONORCORDCID	24492165081100002901516	5399	250.00	
03/24	03/21	AMAZON MKTPL*SH9IT9PZ3 Amzn.com/billWA	24692165080105311589018	5942	121.47	
03/24	03/21	STAPLS7653942078000003 877-8267755 GA	24164075080105441516903	5111	27.90	
03/24	03/21	STAPLS7654008277000001 877-8267755 GA	24164075080105441516911	5111	74.89	
03/24	03/21	STAPLS7653791722000001 877-8267755 GA	24164075080105441516929	5111	9.09	
03/24	03/21	STAPLS7653797871000001 877-8267755 GA	24164075080105441516937	5111	210.11	
03/24	03/21	SP MIL-BAR 195-12724822 CA	24011345081100048823856	5699	93.05	
03/24	03/22	AMAZON MKTPL*2C3M98KY3 Amzn.com/billWA	24692165081106062754958	5942	62.58	
03/24	03/23	AMAZON MKTPL*C37LS7VV3 Amzn.com/billWA	24692165082107054632912	5942	235.11	
03/24	03/21	SAMSCLUB.COM 888-746-7726 AR	24226385082008035167094	5300	746.15	
03/24	03/23	STAPLS7654246085000001 877-8267755 GA	24164075082105441242031	5111	58.95	
03/24	03/23	STAPLS7654175907000001 877-8267755 GA	24164075082105441242049	5111	37.91	
03/24	03/23	STAPLS7654182398000002 877-8267755 GA	24164075082105441242056	5111	72.54	
03/25	03/24	AMAZON RETA* RM8O195L3 WWW.AMAZON.COWA	24011345083100102733429	5331	54.18	
03/25	03/24	PRINTIFY INC 415-992-6470 DE	24036295083718115374689	7333	1,848.53	
03/25	03/24	4IMPRINT, INC 4IMPRINT.COM WI	24692165083108099083375	5969	243.51	
03/26	03/25	Staples Inc staples.com MA	24164075084105441260684	5111	941.13	
03/26	03/25	WM SUPERCENTER #4440 IRMO SC	24445005085400173797814	5411	137.85	
03/26	03/25	WM SUPERCENTER #4440 IRMO SC	24445005085400173797996	5411	42.63	
[redacted]						Total Activity 774.85
03/05	03/04	WAL-MART #4440 IRMO SC	24226385064007418000775	5411	36.86	
03/05	03/04	GRAINGER 800-4724643 IL	24755425064730643367007	5085	665.92	
03/10	03/07	THE HOME DEPOT #1112 COLUMBIA SC	24943015067010205556472	5200	51.75	
03/27	03/26	TARGET 00011999 COLUMBIA SC	24164075085091016082381	5310	20.32	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
[redacted]						**Total Activity 2,349.38**
03/04	03/03	SP THEMODERNLOCKSMITH 180-37819447 SC	24011345063500002052776	5251	23.54	
03/17	03/13	140 COOK & BOARDMAN 803-7390642 SC	24073145073900016062133	5072	1,628.11	
03/18	03/17	LOWES #00385* COLUMBIA SC	24692165076101768253394	5200	20.84	
03/20	03/18	140 COOK & BOARDMAN 803-7390642 SC	24073145078900016302997	5072	676.89	
[redacted]						**Total Activity 439.41**
03/03	02/28	STAPLS7652653821000001 877-8267755 GA	24164075059105441360279	5111	75.54	
03/06	03/05	STAPLS7652653821000002 877-8267755 GA	24164075064105441287137	5111	41.03	
03/26	03/25	Spectrum 855-707-7328 MO	24692165084108831343896	4899	128.76	
03/27	03/26	LOWES #00907* 866-483-7521 NC	24692165085109504690539	5200	194.08	
[redacted]						**Total Activity 2,290.60**
03/03	02/28	THE UPS STORE 6491 803-7645773 SC	24000975059285703799072	7399	95.74	
03/04	03/03	AMAZON MKTPL*BO2XD9M33 Amzn.com/billWA	24692165062102443373173	5942	151.19	
03/10	03/07	LOWES #00385* COLUMBIA SC	24692165066105933251649	5200	1,443.80	
03/12	03/11	CAROLINACONNECT COOPERAT CAROLINACONNESC	24231685070747004059994	4814	79.95	
03/13	03/12	THE UPS STORE 6491 803-7645773 SC	24000975071354201932306	7399	44.88	
03/17	03/14	SQ *TODD & MOORE Columbia SC	24692165073102103615266	5941	12.96	
03/17	03/14	SQ *TODD & MOORE Columbia SC	24692165073102104654124	5941	246.12	
03/17	03/14	COSTCO WHSE #1232 COLUMBIA SC	24943005074167581811970	5300	215.96	
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02/28	02/27	AMAZON MKTPL*PZ1N038U3 Amzn.com/billWA	24692165058108018497509	5942	129.52	
02/28	02/27	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692165058108025328069	5965	658.77	
02/28	02/27	SP WIPEBOOK CORP. OTTAWA ON	74083425058500013683879	5943	473.97	
02/28	02/28	INTERNATIONAL TRANSACTION FEE	74083425085500013683879	0001	4.74	
02/28	02/27	AMAZON MKTPL*G12RO8ZH3 Amzn.com/billWA	24692165058108505647095	5942	31.61	
02/28	02/26	CHICK-FIL-A #02678 803-732-1992 SC	24427335058710016634172	5814	21.63	
02/28	02/27	AMAZON MKTPL*QH4OO3HU3 Amzn.com/billWA	24692165058108612848552	5942	329.09	
02/28	02/27	WM SUPERCENTER #4440 IRMO SC	24445005059400172314381	5411	81.43	
02/28	02/27	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165058108509840808	5942		27.44
02/28	02/27	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165058108510199640	5942		31.61
03/03	02/28	AMAZON RETA* 2Z7BI3JX3 WWW.AMAZON.COWA	24011345059500075962063	5331	34.99	
03/03	02/27	CHICK-FIL-A #02678 803-732-1992 SC	24427335059710017234633	5814	19.67	
03/03	02/28	WAL-MART #4440 IRMO SC	24226385060007300006231	5411	65.52	
03/03	02/28	WINTHROP UNIV MKTPLACE CASPERSOND@WISC	24015145060057040057351	8220	330.00	
03/03	03/01	AMAZON MKTPL*J90XZ7253 Amzn.com/billWA	24692165060109974111759	5942	48.58	
03/03	03/01	WM SUPERCENTER #4440 IRMO SC	24445005061400200516664	5411	301.38	
03/03	03/01	WM SUPERCENTER #4440 IRMO SC	24445005061400200516748	5411	55.13	
03/03	03/01	OLLIES BARGAIN OUTLET 188COLUMBIA SC	24755425061730616464362	5310	49.85	
03/03	03/01	STAPLS7652739468000001 877-8267755 GA	24164075061105441271043	5111	365.08	
03/03	03/02	TARGET 00011999 COLUMBIA SC	24164075061091007723959	5310	124.50	
03/03	03/01	CHICK-FIL-A #02944 LAURENS SC	24427335061710019085484	5814	276.43	
03/03	03/02	SAMS CLUB #6203 COLUMBIA SC	24445005062400185196580	5300	318.96	
03/04	03/03	AMAZON MKTPL*IK65D1PL3 Amzn.com/billWA	24692165062102147842606	5942	15.55	
03/04	03/02	LOWES #00385* COLUMBIA SC	24692165062102228861996	5200	150.34	
03/04	03/03	AMAZON MKTPL*NG2TU5UC3 Amzn.com/billWA	24692165062102477892783	5942	158.74	
03/04	03/03	AMAZON MKTPL*5F4GB6RX3 Amzn.com/billWA	24692165062102582246198	5942	431.42	
03/04	03/04	AMAZON RETA* P69UD9G03 WWW.AMAZON.COWA	24011345063500034774538	5331	121.40	
03/05	03/04	FOOD LION #2653 IRMO SC	24692165064103784473992	5411	36.63	
03/06	03/05	AMAZON MKTPL*5T89A2M03 Amzn.com/billWA	24692165064104230691682	5942	60.53	
03/10	03/07	AMAZON MKTPL*5Z4WZ94L3 Amzn.com/billWA	24692165066105843114002	5942	152.09	
03/10	03/07	NASCO EDUCATION LLC 800-558-9595 WI	24692165067106254843518	5999	403.92	
03/10	03/07	WAL-MART #4440 IRMO SC	24226385067007513001642	5411	115.57	
03/10	03/07	WAL-MART #4440 IRMO SC	24226385067007525167845	5411	16.16	
03/10	03/07	SRSMRKTPLACE.COM 9311 847-286-2500 IL	24138295067091336046529	5311	60.54	
03/10	03/08	AMAZON MKTPL*XJ6QK39P3 Amzn.com/billWA	24692165067106796321486	5942	244.70	
03/10	03/10	AMAZON MKTPL*7M5KR4VW3 Amzn.com/billWA	24692165069108111373695	5942	84.12	
03/11	03/10	AMAZON MKTPL*H31VV5023 Amzn.com/billWA	24692165069108593740148	5942	69.38	
03/11	03/10	AMAZON RETA* 4F3H954Y3 WWW.AMAZON.COWA	24011345069500087975531	5331	41.03	
03/11	03/10	AMAZON RETA* PU4YJ5H13 WWW.AMAZON.COWA	24011345069500115646823	5331	32.44	
03/11	03/11	AMAZON RETA* 8W4IT6913 WWW.AMAZON.COWA	24011345070500047536453	5331	124.20	
03/12	03/11	AMAZON MKTPL*Y24QK3TE3 Amzn.com/billWA	24692165070109349607372	5942	256.39	
03/12	03/10	THE HOME DEPOT #1106 LEXINGTON SC	24943015070010208764797	5200	83.30	
03/12	03/10	HOMEDEPOT.COM 800-430-3376 GA	24943015070010193005891	5200	95.23	
03/12	03/10	HOMEDEPOT.COM 800-430-3376 GA	24943015070010191143793	5200	90.58	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/12	03/11	AMAZON MKTPL*NI2FQ2M03 Amzn.com/billWA	24692165071109728697829	5942	91.92	
03/12	03/11	FOOD LION #2653 IRMO SC	24692165071109860596342	5411	18.22	
03/12	03/11	Leon Paul equipment Ltd London	74875305070001285037043	5941	107.18	
03/12	03/12	INTERNATIONAL TRANSACTION FEE	74875305070001285037043	0001	1.07	
03/13	03/12	AMAZON MKTPL*5O5659FZ3 Amzn.com/billWA	24692165071109997340556	5942	452.79	
03/13	03/12	AMAZON MKTPL*P56FB44Z3 Amzn.com/billWA	24692165071100196816066	5942	21.58	
03/13	03/12	GOPHER FAMILY BRANDS 877-699-7927 MN	24493985071084321428793	5941	523.13	
03/13	03/12	AMAZON MKTPL*YB25X76N3 Amzn.com/billWA	24692165071100388392223	5942	111.75	
03/13	03/12	STAGE PARTNERS WWW.YOURSTAGECT	24064665072500002322563	7922	48.00	
03/13	03/11	JAMECO ELECTRONICS 650-8021508 CA	24789305071353102346126	5732	21.27	
03/13	03/13	AMAZON MKTPL*YD4QO9EY3 Amzn.com/billWA	24692165072100742320166	5942	18.34	
03/14	03/12	MARCOS PIZZA - 8261 803-756-3400 SC	24269795072500784129838	5812	61.89	
03/14	03/14	AMAZON RETA* CO6J79SF3 WWW.AMAZON.COWA	24011345073500005299679	5331	42.68	
03/14	03/12	AMAZON RETA* 8W4IT6913 SEATTLE WA	24011345072500092472701	5331		22.45
03/14	03/13	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165072101292232269	5942		48.59
03/17	03/14	LOWES #00385* COLUMBIA SC	24692165073102162847727	5200	323.37	
03/17	03/14	TRACTOR SUPPLY # 1365 IRMO SC	24137465074001688423672	5599	110.35	
03/17	03/15	GOODWILL CHAPIN SC	24801975074274051027122	8398	6.50	
03/17	03/15	DOLLAR GENERAL #19417 CHAPIN SC	24445005075600193145603	5331	26.08	
03/17	03/16	GOODWILL CHAPIN SC	24801975075274960218142	8398	49.49	
03/17	03/16	WM SUPERCENTER #4440 IRMO SC	24445005076400185265397	5411	22.59	
03/18	03/17	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	24036295076714934376814	5815	234.28	
03/19	03/18	SP WIPEBOOK CORP. CARP ON	74083425078500002441483	5943	466.86	
03/19	03/19	INTERNATIONAL TRANSACTION FEE	74083425078500002441483	0001	4.67	
03/19	03/18	WAL-MART #4440 IRMO SC	24226385078007889624685	5411	79.70	
03/20	03/19	AMAZON MKTPL*KE7C732R3 Amzn.com/billWA	24692165078103619850780	5942	12.30	
03/20	03/19	VENTRIS LEARNING VENTRISLEARNIWI	24064665079500002523304	8299	90.00	
03/20	03/19	BISCUITVILLE 221 IRMO SC	24116415079278748979886	5814	64.55	
03/21	03/20	AMAZON RETA* DP7V234S3 WWW.AMAZON.COWA	24011345079500081359045	5331	56.85	
03/21	03/21	AMAZON MKTPL*1O4OM2QX3 Amzn.com/billWA	24692165080104781973257	5942	38.85	
03/24	03/21	WAL-MART #4440 IRMO SC	24226385080007970002011	5411	67.23	
03/24	03/21	PUBLIX #1511 CHAPIN SC	24137465081001696532432	5411	66.44	
03/24	03/22	AMAZON RETA* 2X8PY41M3 WWW.AMAZON.COWA	24011345081100056623792	5331	317.40	
03/24	03/22	WAL-MART #4440 IRMO SC	24226385082008022508755	5411	112.41	
03/24	03/22	BOLANDS ACE HARDWARE CHAPIN SC	24639235082900013522019	5039	59.21	
03/24	03/22	STAPLS7910142078000001 877-8267755 GA	24164075082105441264555	5111	371.90	
03/24	03/23	AMAZON MKTPL*QC53F5833 Amzn.com/billWA	24692165082107065409490	5942	21.58	
03/24	03/23	AMAZON MKTPL*8X9GV4HK3 Amzn.com/billWA	24692165082107123916486	5942	378.83	
03/24	03/24	AMAZON MKTPL*9M3801UE3 Amzn.com/billWA	24692165083107385790636	5942	716.69	
03/25	03/24	AMAZON MKTPL*AZ7PC81O3 Amzn.com/billWA	24692165083107972314105	5942	294.78	
03/25	03/24	AMAZON MKTPL*V03M59BO3 Amzn.com/billWA	24692165083108056639649	5942	42.36	
03/25	03/25	AMAZON RETA* 1A5UY3NP3 WWW.AMAZON.COWA	24011345084100035943128	5331	77.60	
03/25	03/25	AMAZON RETA* Z81SS2J43 WWW.AMAZON.COWA	24011345084100035915464	5331	148.85	
03/25	03/25	AMAZON MKTPL*PZ0CU0XH3 Amzn.com/billWA	24692165084108242866097	5942	178.19	
03/25	03/24	FOOD LION #2653 IRMO SC	24692165084108301360958	5411	21.20	
03/26	03/25	AMAZON MKTPL*2P75W9X23 Amzn.com/billWA	24692165084108585732971	5942	21.58	
03/26	03/25	AMAZON MKTPL*3F6ZM1AA3 Amzn.com/billWA	24692165084108598316614	5942	205.19	
03/26	03/25	WEISSMAN'S THEATRICAL SU 314-773-9000 MO	24055235084878759946423	5699	893.11	
03/26	03/25	PUBLIX #1511 863-688-1188 SC	24137465085001539729308	5411	208.17	
03/27	03/26	AMAZON MKTPL*SV2CR62Z3 Amzn.com/billWA	24692165085109268960367	5942	19.59	
03/27	03/25	ZAXBY'S #74327 IRMO SC	24692165085109374277581	5814	152.59	
[redacted]						**Total Activity 6,093.54**
03/03	03/01	COLG OF CHARLESTON MRKT KATZD@CODC.EDSC	24015145060057039081347	8220	10.00	
03/03	03/01	COLG OF CHARLESTON MRKT KATZD@CODC.EDSC	24015145060057039081354	8220	10.00	
03/03	03/01	COLG OF CHARLESTON MRKT KATZD@CODC.EDSC	24015145060057039081362	8220	10.00	
03/03	03/01	COLG OF CHARLESTON MRKT KATZD@CODC.EDSC	24015145060057039081370	8220	10.00	
03/03	03/01	COLG OF CHARLESTON MRKT KATZD@CODC.EDSC	24015145060057039081388	8220	10.00	
03/03	03/01	COLG OF CHARLESTON MRKT KATZD@CODC.EDSC	24015145060057039081396	8220	10.00	
03/03	03/01	COLG OF CHARLESTON MRKT KATZD@CODC.EDSC	24015145060057039081404	8220	10.00	
03/03	03/01	COLG OF CHARLESTON MRKT KATZD@CODC.EDSC	24015145060057039081412	8220	10.00	
03/03	03/01	COLG OF CHARLESTON MRKT KATZD@CODC.EDSC	24015145060057039081420	8220	10.00	
03/03	03/01	COLG OF CHARLESTON MRKT KATZD@CODC.EDSC	24015145060057039081438	8220	10.00	
03/03	03/01	COLG OF CHARLESTON MRKT KATZD@CODC.EDSC	24015145060057039081446	8220	10.00	
03/03	03/01	COLG OF CHARLESTON MRKT KATZD@CODC.EDSC	24015145060057039081453	8220	10.00	
03/03	03/01	COLG OF CHARLESTON MRKT KATZD@CODC.EDSC	24015145060057039081461	8220	10.00	
03/03	03/01	COLG OF CHARLESTON MRKT KATZD@CODC.EDSC	24015145060057039081479	8220	10.00	
03/03	03/01	COLG OF CHARLESTON MRKT KATZD@CODC.EDSC	24015145060057039081487	8220	10.00	
03/03	03/01	COLG OF CHARLESTON MRKT KATZD@CODC.EDSC	24015145060057039081495	8220	10.00	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/03	03/01	COLG OF CHARLESTON MRKT KATZD@CODC.EDSC	24015145060057039081503	8220	10.00	
03/03	03/01	COLG OF CHARLESTON MRKT KATZD@CODC.EDSC	24015145060057039081529	8220	10.00	
03/03	03/01	COLG OF CHARLESTON MRKT KATZD@CODC.EDSC	24015145060057039081537	8220	10.00	
03/03	03/01	COLG OF CHARLESTON MRKT KATZD@CODC.EDSC	24015145060057039081545	8220	10.00	
03/03	03/01	COLG OF CHARLESTON MRKT KATZD@CODC.EDSC	24015145060057039081560	8220	10.00	
03/03	03/01	COLG OF CHARLESTON MRKT KATZD@CODC.EDSC	24015145060057039081578	8220	10.00	
03/03	03/01	COLG OF CHARLESTON MRKT KATZD@CODC.EDSC	24015145060057039081586	8220	10.00	
03/04	03/04	National Association o Jacksonville AL	24793385063002330490067	8398	845.00	
03/05	03/04	WAL-MART #4440 IRMO SC	24226385063007414000911	5411	73.31	
03/10	03/06	SAMSCLUB.COM 888-746-7726 AR	24226385066007502508095	5300	148.32	
03/10	03/07	WALMART.COM 800-925-6278 AR	24055235066265449591367	5310	6.39	
03/10	03/07	WAL-MART #4440 IRMO SC	24226385067007513001634	5411	121.34	
03/10	03/07	SOLUTION TREE INC 812-3367700 IN	24755425067150679693092	2741	1,536.00	
03/10	03/07	IRMO CHAPIN REC CNP 803-772-1228 SC	24269795067500985246354	7999	20.70	
03/11	03/10	WAL-MART #4440 IRMO SC	24226385070007621658577	5411	60.55	
03/12	03/10	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235070900018700051	8699	30.00	
03/12	03/11	AMAZON MKTPL*T15YI8JV3 Amzn.com/billWA	24692165070109607628623	5942	631.78	
03/12	03/12	10323D CAVA IRMO 803-769-3357 SC	24692165071109824790254	5812	11.72	
03/12	03/12	10323D CAVA IRMO 803-769-3357 SC	24692165071109824790262	5812	11.72	
03/13	03/12	IRMO TROPHY OF S CAROLIN COLUMBIA SC	24039645071270781278163	5999	312.98	
03/13	03/12	SQ *HERITAGE FIELDS FARM,Irmo SC	24692165071100365851100	5499	20.55	
03/13	03/12	AMAZON MKTPL*AQ77S2YT3 Amzn.com/billWA	24692165071100548460902	5942	51.99	
03/14	03/13	PUBLIX #883 863-688-1188 SC	24137465073001529750748	5411	33.65	
03/17	03/13	HOBBY-LOBBY #126 COLUMBIA SC	24137465073200275887874	5945	13.77	
03/18	03/17	WAL-MART #4440 IRMO SC	24226385076007837002259	5411	14.99	
03/18	03/17	WM SUPERCENTER #4440 IRMO SC	24445005077400178404028	5411	20.06	
03/20	03/19	SP INSTRUCTIONAL COA INSTRUCTIONALKS	24011345079500001143446	5942	739.00	
03/20	03/19	WM SUPERCENTER #4440 IRMO SC	24445005079400167741800	5411	30.21	
03/24	03/21	CORPORATE TRANSLATION SER770-8832189 GA	24270745080900016313824	7372	1,112.80	
03/24	03/21	WM SUPERCENTER #4440 IRMO SC	24445005081400190069456	5411	14.71	
[redacted]						**Total Activity 2,022.00**
03/03	02/27	TRANE SUPPLY-115409 COLUMBIA SC	24431065059158289122655	5046	1,660.32	
03/14	03/13	YORK UPG COLUMBIA 2 631-7670953 SC	24717055072290723627319	5085	10.69	
03/14	03/13	YORK UPG COLUMBIA 2 631-7670953 SC	24717055072290723627327	5085	229.82	
03/18	03/17	YORK UPG COLUMBIA 2 631-7670953 SC	24717055076160767270357	5085	76.68	
03/24	03/21	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	24801975080280432005697	5074	44.49	
[redacted]						**Total Activity 11,157.56**
02/28	02/27	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692165058108249770005	5969	159.94	
02/28	02/27	AMAZON MKTPL*6R7YW79H3 Amzn.com/billWA	24692165058108612870499	5942	115.53	
02/28	02/27	STAPLS7652561547000001 877-8267755 GA	24164075058105441423359	5111	163.99	
03/03	02/28	SP PSS INC SHOP.PSSK12.CNC	24492165060500007861455	5111	629.46	
03/03	02/28	AMAZON MKTPL*XH7YC0TY3 Amzn.com/billWA	24692165060109705214625	5942	574.46	
03/03	03/03	AMAZON RETA* T71NY8U63 WWW.AMAZON.COWA	24011345062500033230723	5331	44.12	
03/06	03/05	SP AK ATHLETIC EQUIP AKATHLETICS.COH	24492165065500002572342	5941	1,760.00	
03/07	03/06	STAPLS7653082050000001 877-8267755 GA	24164075065105441448589	5111	146.66	
03/07	03/06	WAL-MART #1164 COLUMBIA SC	24226385066007488620146	5411	164.29	
03/07	03/06	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	74692165065104926976375	5969		1.48
03/10	03/07	WWW.KPMATHEMATICS.COM WWW.KPMATHEMAAZ	24492165067500006476639	7372	206.80	
03/10	03/08	AMAZON MKTPL*8R2NI7QR3 Amzn.com/billWA	24692165067106312370447	5942	54.30	
03/10	03/08	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692165067106747150729	5969	359.76	
03/10	03/09	AMAZON MKTPL*J70GR2GV3 Amzn.com/billWA	24692165069108016266945	5942	822.99	
03/10	03/09	STAPLS7910079283000001 877-8267755 GA	24164075068105441199379	5111	1,176.60	
03/10	03/09	STAPLS7653369470000002 877-8267755 GA	24164075068105441199387	5111	328.04	
03/13	03/12	4IMPRINT, INC 4IMPRINT.COM WI	24692165071100509896904	5969	2,210.76	
03/13	03/13	WWW.MAKERBOT.COM 347-457-5757 NY	24692165072100598269517	5085	180.16	
03/13	03/12	STAPLS7653369470000003 877-8267755 GA	24164075071105441377475	5111	13.38	
03/14	03/13	SP WIPEBOOK CORP. CARP ON	74083425072500013880352	5943	403.07	
03/14	03/13	MICHAELS #9490 800-642-4235 TX	24692165072101401619088	5970	89.22	
03/14	03/13	MICHAELS.COM 800-642-4235 TX	24692165072101401789832	5970	109.23	
03/14	03/14	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692165073101568849030	5965	67.36	
03/17	03/14	AMAZON MKTPL*I15P27R93 Amzn.com/billWA	24692165073101974459192	5942	15.32	
03/17	03/15	AMAZON MKTPL*D46FS2PM3 Amzn.com/billWA	24692165074102628413790	5942	178.35	
03/17	03/15	AMAZON MKTPL*FT6CB9523 Amzn.com/billWA	24692165074100147676533	5942	195.50	
03/18	03/17	PUBLIX #1511 CHAPIN SC	24137465077001537054964	5411	11.00	
03/19	03/18	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692165077102511336790	5969	270.99	
03/19	03/18	ANCHOR LANES 803-7327880 SC	24943815077900013600028	7933	280.58	
03/19	03/18	FOOD LION #1511 CHAPIN SC	24692165078103046040005	5411	17.58	

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03/20	03/19	SP MERRIAM-WEBSTER SHOP.MERRIAM-MA	24011345078500108292808	5942	72.14	
03/20	03/19	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165078103587243070	5942		24.76
03/20	03/19	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165078103609989239	5942		74.28
03/20	03/19	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165078103624204721	5942		24.76
03/21	03/20	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692165079104165485186	5969	465.61	
03/21	03/20	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	74692165079104165326039	5969		4.35
[redacted]						**Total Activity 4,232.12**
03/03	02/28	TRACTOR SUPPLY # 1365 IRMO SC	24137465060001599291578	5599	318.03	
03/04	03/03	LOWES #00385* COLUMBIA SC	24692165062102568726734	5200	23.72	
03/05	03/03	W.C. ROUSE & SON, INC. 336-2993035 NC	24330655063900016189497	5085	544.44	
03/07	03/05	BOLANDS ACE HARDWARE CHAPIN SC	24639235065900012046573	5039	36.57	
03/12	03/11	PRO KITCHEN ONLINE COLUMBIA SC	24122595070027011658259	5046	49.11	
03/12	03/10	JGC AUTOMOTIVE IRMO SC	24071055070939186998037	7538	1,692.60	
03/13	03/12	P & S CONSTRUCTION CO 803-359-9334 SC	24116415071270868057641	4900	361.19	
03/13	03/12	P & S CONSTRUCTION CO 803-359-9334 SC	24116415071270868057658	4900	361.19	
03/14	03/13	FERGUSON ENT #478 LEXINGTON SC	24435655072066970061214	5074	82.01	
03/14	03/13	WINSUPPLY LEXINGTON SC LEXINGTON SC	24692165073101556178079	5074	28.89	
03/18	03/17	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065077169558383439	5074	332.62	
03/18	03/17	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065077169558383447	5074	102.90	
03/18	03/17	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065077169558383454	5074	57.45	
03/27	03/26	PRO KITCHEN ONLINE COLUMBIA SC	24122595085027011785105	5046	72.71	
03/27	03/26	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065086175359470076	5074	143.71	
03/27	03/26	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065086175359470092	5074	24.98	
[redacted]						**Total Activity 2,320.53**
02/28	02/27	STAPLS7652594710000001 877-8267755 GA	24164075058105441418425	5111	104.13	
02/28	02/27	COSTCO WHSE #1232 COLUMBIA SC	24943005059158047330266	5300	62.31	
02/28	02/27	THE NATIONAL BETA CLUB 800-8458281 SC	24137475059055718500725	8398	126.63	
02/28	02/28	AMAZON MKTPL*ZW2903QE3 Amzn.com/billWA	24692165059108819605903	5942	465.70	
03/03	02/28	SCMEAORCHESTR-F5E822T1 SAN JOSE SC	24198805059508831852468	8398	120.00	
03/03	03/02	AMAZON MKTPL*DH2DG5DB3 Amzn.com/billWA	24692165061101353512649	5942	44.25	
03/05	03/04	THE NATIONAL BETA CLUB 800-8458281 SC	24137475064056055255728	8398	54.91	
03/11	03/10	WAL-MART #4440 IRMO SC	24226385069007608001158	5411	42.03	
03/11	03/10	PUBLIX #17 IRMO SC	24137465070001521213987	5411	58.48	
03/14	03/12	AMAZON RETA* L19LD4BM3 SEATTLE WA	24011345072500083856938	5331		45.78
03/17	03/16	AMAZON MKTPL*RJ53F6F43 Amzn.com/billWA	24692165075100924428644	5942	407.69	
03/19	03/18	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692165077102510887355	5969	169.47	
03/21	03/20	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692165079104165485434	5969	239.44	
03/26	03/24	MUSICAL INNOVATIONS GREENVILLE SC	24071055084939114915917	5733	471.27	
[redacted]						**Total Activity 4,648.16**
02/28	02/27	SQ *CRUZ ALL OF THE ABOVEgosq.com SC	24692165058108496134731	8999	240.00	
02/28	02/27	DILMAR OIL 012-345-6789 SC	24247605058300658266196	5099	238.58	
03/04	03/03	SQ *CRUZ ALL OF THE ABOVEgosq.com SC	24692165062102434948967	8999	265.00	
03/05	03/03	CUSTOM WELDING & FABRICATWEST COLUMBIASC	24829015063900017700016	7692	124.50	
03/05	03/04	SQ *CRUZ ALL OF THE ABOVEgosq.com SC	24692165063103240171884	7542	120.00	
03/05	03/04	CAMPBELLS WRECKER SERVICECOLUMBIA SC	24207855063031300116248	7549	650.00	
03/06	03/05	AMAZON MKTPL*TU3FE5EI3 Amzn.com/billWA	24692165064104008100536	5942	80.97	
03/06	03/05	SQ *CRUZ ALL OF THE ABOVEgosq.com SC	24692165064104097439480	7542	60.00	
03/07	03/06	ADVANCE AUTO PARTS 5590 IRMO SC	24326885066026320191460	5533	6.73	
03/07	03/06	ADVANCE AUTO PARTS 5590 IRMO SC	24326885066026320191478	5533	64.14	
03/07	03/06	INTERSTATE TRANSPORTATION803-7765041 SC	24755425066730660898569	5013	128.04	
03/12	03/11	INTERSTATE TRANSPORTATION803-7765041 SC	24755425071130719646759	5013	183.59	
03/14	03/13	SQ *CRUZ ALL OF THE ABOVEIRMO SC	24692165072101205542858	7542	180.00	
03/14	03/13	SQ *CRUZ ALL OF THE ABOVEIRMO SC	24692165072101205558599	7542	240.00	
03/14	03/13	SQ *CRUZ ALL OF THE ABOVEIRMO SC	24692165072101206184023	7542	180.00	
03/14	03/13	ADVANCE AUTO PARTS 5590 IRMO SC	24326885073027036216261	5533	193.38	
03/18	03/17	DILMAR OIL 012-345-6789 SC	24247605076300661217705	5099	154.73	
03/19	03/18	CENTRAL SC BATTERY COLUMBIA SC	24013395077003844013004	5999	159.02	
03/20	03/19	SQ *CRUZ ALL OF THE ABOVEgosq.com SC	24692165078103535858586	7542	265.00	
03/21	03/20	SQ *CRUZ ALL OF THE ABOVEgosq.com SC	24692165079104167269695	7542	180.00	
03/24	03/22	UNITY SCHOOL BUS PARTS 800-937-3906 MI	24692165081105564830639	5533	689.99	
03/24	03/21	THE HOME DEPOT #1112 COLUMBIA SC	24943015081010201481057	5200	129.49	
03/25	03/24	SQ *CRUZ ALL OF THE ABOVEgosq.com SC	24692165083108006592534	7542	115.00	
[redacted]						**Total Activity 5,085.87**
02/28	02/27	CHUBUDDY LLC 763-6140555 MN	24717055058290584466995	8999	34.99	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/03	02/28	SEVEN OAKS PLANT SHOP COLUMBIA SC	24750765059900011800068	5261	282.22	
03/03	02/28	FOOD LION #2849 COLUMBIA SC	24692165060109906571195	5411	37.97	
03/04	03/03	GIMKIT PRO - 1 YEAR GIMKIT.COM WA	24492165063500000420199	8299	59.88	
03/04	03/03	WM SUPERCENTER #1164 COLUMBIA SC	24445005063400176827473	5411	97.22	
03/04	03/03	WM SUPERCENTER #1164 COLUMBIA SC	24445005063400176827549	5411	67.50	
03/05	03/03	PARTY CITY 1056 COLUMBIA SC	24692165063103133146100	5999	13.82	
03/05	03/04	AMAZON MKTPL*BC3XS4353 Amzn.com/billWA	24692165063103171943475	5942	6.94	
03/05	03/04	WAL-MART #1164 COLUMBIA SC	24226385063007409000561	5411	33.50	
03/05	03/04	WAL-MART #4440 IRMO SC	24226385064007428530738	5411	151.73	
03/06	03/04	SAMSCLUB.COM 888-746-7726 AR	24226385064007438709215	5300	111.34	
03/06	03/05	SHERWIN-WILLIAMS702213 IRMO SC	24793385064003088171098	5231	157.93	
03/06	03/05	DUNKIN #358604 914-779-7878 SC	24943005065161896055226	5814	30.78	
03/07	03/06	AMAZON MKTPL*UT6JF41Y3 Amzn.com/billWA	24692165065105127553975	5942	42.26	
03/07	03/06	FOOD LION #2849 COLUMBIA SC	24692165065105198391446	5411	52.93	
03/10	03/06	GROUCHO`S DELI OF IRMO IRMO SC	24765175066030025453484	5812	727.78	
03/10	03/07	FOOD LION #2849 COLUMBIA SC	24692165067106258260974	5411	25.86	
03/10	03/07	SAMS CLUB #6203 COLUMBIA SC	24445005067400185449877	5300	24.17	
03/10	03/09	WALMART.COM 800-925-6278 AR	24055235068267550239396	5310	98.63	
03/10	03/09	WALMART.COM 800-925-6278 AR	24055235068267550295851	5310	79.48	
03/11	03/10	CC* CRUMBL HARBISON CRUMBLCOOKIESUT	24000775069500018443782	5499	18.17	
03/11	03/10	AMAZON MKTPL*YZ9RP8KF3 Amzn.com/billWA	24692165069108712921363	5942	130.83	
03/12	03/10	WALMART.COM 8009256278 800-966-6546 AR	24445005070200183554289	5310	79.39	
03/14	03/12	SAMSCLUB.COM 888-746-7726 AR	24226385072007700129068	5300	157.94	
03/17	03/14	WALMART.COM 8009256278 AR	24055235073272886050346	5310	26.59	
03/17	03/14	SAMS CLUB #6203 COLUMBIA SC	24445005074400189141646	5300	132.16	
03/17	03/14	PAPA JOHNS #638 843-402-0710 SC	24445005074001064032809	5814	93.68	
03/17	03/14	JIMMY JOHNS 997 - MOTO 919-286-5383 SC	24269795074001190935577	5814	196.29	
03/17	03/14	JIMMY JOHNS 997 - MOTO 919-286-5383 SC	24269795074001190935403	5814	196.29	
03/17	03/14	PAPA JOHNS #438 843-402-0710 SC	24445005074500802806267	5814	94.54	
03/17	03/16	WM SUPERCENTER #4440 IRMO SC	24445005076400185257626	5411	79.37	
03/17	03/16	FOOD LION #2849 COLUMBIA SC	24692165076101320416992	5411	103.96	
03/19	03/18	TARGET 00011999 COLUMBIA SC	24164075077091016104862	5310	72.09	
03/19	03/18	POPSHELF #23859 COLUMBIA SC	24445005078600171534403	5331	27.82	
03/19	03/18	BISCUITVILLE 221 IRMO SC	24116415078277682495603	5814	217.14	
03/20	03/18	KIRKLANDS #589 COLUMBIA SC	24427335078710002953749	5719	28.22	
03/21	03/20	SHERWIN-WILLIAMS702213 IRMO SC	24793385079002662067097	5231	155.26	
03/21	03/20	FOOD LION #2849 COLUMBIA SC	24692165079104592266720	5411	17.96	
03/24	03/21	Etsy.com - OctoLights 844-6593879 NY	24906415080224930572494	5699	172.76	
03/24	03/22	REALLY GOOD STUFF 800-366-1920 CT	24692165081105622642844	8299	219.30	
03/24	03/22	AMAZON MKTPL*5U64D5W03 Amzn.com/billWA	24692165082106424737153	5942	53.11	
03/24	03/23	AMAZON MKTPL*SM80A9II3 Amzn.com/billWA	24692165082106588340851	5942	121.95	
03/24	03/24	AMAZON RETA* 8687Y0TQ3 WWW.AMAZON.COWA	24011345083100003651639	5331	75.87	
03/25	03/24	FOOD LION #2849 COLUMBIA SC	24692165083108012009424	5411	19.98	
03/25	03/24	POPSHELF #23859 COLUMBIA SC	24445005084600172654913	5331	29.43	
03/26	03/25	AMAZON RETA* 3S53T96Q3 WWW.AMAZON.COWA	24011345084100088412377	5331	60.16	
03/27	03/26	SMITH AND JONES JANITORIA803-8228500 SC	24117635085000181339962	5085	42.78	
03/27	03/26	AUNTIE ANNE'S SC104 OLO olo.com SC	24116415086286254959243	5811	325.90	
[redacted]						**Total Activity 10,297.40**
02/28	02/27	VERMONT*COUNTRY STORE 802-362-8484 VT	24692165059108693088143	5399	101.70	
03/03	02/28	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415059742141555522	5942	213.10	
03/03	02/28	AMAZON MKTPL*DY0878KO3 Amzn.com/billWA	24692165059109592230521	5942	26.34	
03/03	03/01	AMAZON MKTPL*7V3RC8GK3 Amzn.com/billWA	24692165060100128750089	5942	63.33	
03/03	03/02	STAPLS7652843576000001 877-8267755 GA	24164075061105441251490	5111	248.67	
03/04	03/03	AMAZON MKTPL*PI11A77Q3 Amzn.com/billWA	24692165062102121060704	5942	64.39	
03/05	03/03	ODP BUS SOL LLC # 101214 800-463-3768 GA	24137465063500924697950	5965	206.49	
03/05	03/05	REALLY GOOD STUFF 800-366-1920 CT	74692165064103727240511	8299		22.50
03/10	03/08	AMAZON MKTPL*EA9NX6EB3 Amzn.com/billWA	24692165067106827428490	5942	49.07	
03/10	03/08	AMAZON MKTPL*G11YM2LC3 Amzn.com/billWA	24692165067107095313786	5942	45.94	
03/10	03/08	STAPLS7653213257000001 877-8267755 GA	24164075068105441342359	5111	222.03	
03/10	03/09	AMAZON MKTPL*2J4XS91S3 Amzn.com/billWA	24692165068107442590911	5942	93.00	
03/11	03/10	SAMSCLUB #6203 COLUMBIA SC	24226385070007621718843	5300	113.07	
03/11	03/10	SAMS CLUB #6203 COLUMBIA SC	24445005070400175070761	5300	80.79	
03/12	03/12	REALLY GOOD STUFF 800-366-1920 CT	24692165071109806392152	8299	1,289.57	
03/13	03/12	ROCKALINGUA.COM ROCKALINGUA.CCA	24492165072500003253216	8299	199.00	
03/13	03/13	HMCO *BOOKS 630-232-2550 IL	24692165072100603915658	5942	300.56	
03/13	03/13	REALLY GOOD STUFF 800-366-1920 CT	24692165072100655532963	8299	132.07	
03/14	03/13	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415072716289996998	5942	241.10	
03/14	03/13	AMAZON MKTPL*YS08B1J03 Amzn.com/billWA	24692165072101234055138	5942	74.83	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/14	03/13	PUBLIX #656 COLUMBIA SC	24137465073001529672207	5411	54.73	
03/17	03/15	AMAZON MKTPL*6M2290HK3 Amzn.com/billWA	24692165074102804894706	5942	68.47	
03/17	03/15	REALLY GOOD STUFF 800-366-1920 CT	74692165074102463818330	8299		351.05
03/18	03/17	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415076716978034271	5942	1,157.24	
03/21	03/20	FOOD LION #2849 COLUMBIA SC	24692165079104592266993	5411	70.76	
03/21	03/20	IMAGE INK COLUMBIA SC	24622755079300725579426	2741	1,468.05	
03/21	03/20	SAMS CLUB#6203 COLUMBIA SC	24226385080007945001312	5300	192.63	
03/24	03/22	AMAZON MKTPL*E513K6KM3 Amzn.com/billWA	24692165081105618754132	5942	17.80	
03/24	03/22	SP WIPEBOOK CORP. CARP ON	74083425082100003258251	5943	86.08	
03/24	03/24	INTERNATIONAL TRANSACTION FEE	74083425082100003258251	0001	0.86	
03/24	03/22	SP WIPEBOOK CORP. CARP ON	74083425082100003380675	5943	157.47	
03/24	03/24	INTERNATIONAL TRANSACTION FEE	74083425082100003380675	0001	1.57	
03/24	03/21	GROUCHO`S DELI OF IRMO IRMO SC	24765175082030052497826	5812	90.39	
03/25	03/24	AMAZON MKTPL*7V5MH4F73 Amzn.com/billWA	24692165083107474631659	5942	83.66	
03/25	03/24	WALMART.COM 800-925-6278 AR	24055235083283489956209	5310	41.52	
03/25	03/24	AMAZON MKTPL*DG6BN4DF3 Amzn.com/billWA	24692165083107948494478	5942	154.21	
03/25	03/25	REALLY GOOD STUFF 800-366-1920 CT	24692165084108239383908	8299	135.93	
03/25	03/25	REALLY GOOD STUFF 800-366-1920 CT	24692165084108239383916	8299	0.01	
03/25	03/25	REALLY GOOD STUFF 800-366-1920 CT	24692165084108239383924	8299	112.73	
03/25	03/25	REALLY GOOD STUFF 800-366-1920 CT	24692165084108239383932	8299	0.01	
03/25	03/25	REALLY GOOD STUFF 800-366-1920 CT	24692165084108239383940	8299	119.08	
03/25	03/25	REALLY GOOD STUFF 800-366-1920 CT	24692165084108239383957	8299	221.76	
03/25	03/25	REALLY GOOD STUFF 800-366-1920 CT	24692165084108239383965	8299	172.02	
03/25	03/25	REALLY GOOD STUFF 800-366-1920 CT	24692165084108239383973	8299	98.17	
03/25	03/25	REALLY GOOD STUFF 800-366-1920 CT	24692165084108239383981	8299	0.01	
03/25	03/25	REALLY GOOD STUFF 800-366-1920 CT	24692165084108239384260	8299	57.30	
03/25	03/25	REALLY GOOD STUFF 800-366-1920 CT	24692165084108239384278	8299	0.01	
03/26	03/25	AMAZON MKTPL*3G3BF09L3 Amzn.com/billWA	24692165084108392131607	5942	154.47	
03/26	03/25	AMAZON MKTPL*UC4CR8N53 Amzn.com/billWA	24692165084108595317409	5942	127.98	
03/26	03/24	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789305084425300402342	5964	129.37	
03/26	03/25	LAKESHORE LEARNING MATER 310-537-8600 CA	24493985084088590484606	5943	309.84	
03/26	03/25	LAKESHORE LEARNING MATER 310-537-8600 CA	24493985084088590493573	5943	163.74	
03/26	03/25	AMAZON MKTPL*MU7167XM3 Amzn.com/billWA	24692165084108837275555	5942	148.60	
03/26	03/26	REALLY GOOD STUFF 800-366-1920 CT	24692165085109090986424	8299	48.14	
03/27	03/25	ODP BUS SOL LLC # 101214 800-463-3768 GA	24137465085501003664881	5965	62.54	
03/27	03/25	ODP BUS SOL LLC # 101214 800-463-3768 GA	24137465085501003664964	5965	72.63	
03/27	03/25	ODP BUS SOL LLC # 101214 800-463-3768 GA	24137465085501003665045	5965	42.96	
03/27	03/25	ODP BUS SOL LLC # 101214 800-463-3768 GA	24137465085501003665128	5965	72.76	
03/27	03/25	ODP BUS SOL LLC # 101214 800-463-3768 GA	24137465085501003665201	5965	71.64	
03/27	03/24	ODP BUS SOL LLC # 101170 800-463-3768 OH	24137465085501003665383	5965	7.93	
03/27	03/26	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692165085109821282028	5969	772.90	
03/27	03/26	Scholastic Education 573-632-1834 MO	24009585086600185103418	5942	55.54	
03/27	03/26	STAPLS7654313111000001 877-8267755 GA	24164075085105441362604	5111	45.90	
03/27	03/26	STAPLS7654386460000001 877-8267755 GA	24164075085105441362612	5111	56.49	
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03/17	03/14	STAPLS7653617845000001 877-8267755 GA	24164075073105441338798	5111	1,234.00	
03/18	03/17	RT* RUSHORDERTEES.COM RUSHORDERTEESPA	24000775076500014018589	5691	635.49	
03/19	03/18	COSTCO WHSE #1232 COLUMBIA SC	24943005078170060529937	5300	123.96	
03/20	03/19	FAMILY DOLLAR COLUMBIA SC	24445005079000968312767	5331	4.92	
03/21	03/19	LITTLE CAESARS 1466 0004 COLUMBIA SC	24445005079500606492046	5814	45.72	
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03/03	02/28	Ramco Framing and Desi Irmo SC	24793385059003469953095	5945	438.96	
03/03	02/28	SOLUTION TREE INC 812-3367700 IN	24755425060730600159235	2741	378.65	
03/03	03/01	ALLDATA 800-859-3282 CA	24692165060100087174388	5533	975.00	
03/03	02/28	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235061900017900018	8699	130.00	
03/06	03/05	4IMPRINT, INC 4IMPRINT.COM WI	24692165064104422803855	5969	562.17	
03/06	03/05	FULLY PROMOTED 803-787-5117 SC	24801975064263508501138	2741	29.90	
03/06	03/05	FULLY PROMOTED 803-787-5117 SC	24801975064263508501146	2741	202.79	
03/10	03/06	MW *NEWBERRY COUNTY SD 803-321-2600 SC	24445005066500620964876	8211	120.00	
03/10	03/07	AMAZON MKTPL*4P5TD3X83 Amzn.com/billWA	24692165066105893711210	5942	1,049.74	
03/10	03/08	AMAZON MKTPL*F30IL2273 Amzn.com/billWA	24692165068107147468330	5942	115.85	
03/10	03/08	AMAZON MKTPL*A685K83O3 Amzn.com/billWA	24692165068107161917956	5942	58.17	
03/18	03/17	SC ECONOMICS WWW.SCECONOMISC	24011345076500111536839	8641	256.75	
03/18	03/17	USPS PO 4514400036 CHAPIN SC	24137465077001537006121	9402	89.80	
03/26	03/25	USPS PO 4514400036 CHAPIN SC	24137465085001539751724	9402	31.40	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
[redacted]						Total Activity 3,761.24
03/05	03/04	CE SOUTHEAST LEXINGTON LEXINGTON SC	24717055063260637233307	5074	322.61	
03/05	03/04	ELECTRIC CONTROL & SUPPLYCOLUMBIA SC	24377355064000002932388	5065	1,118.70	
03/17	03/14	TRANE US INC COMMERCIAL 888-832-5266 WI	24431065073167275408640	5046	1,121.40	
03/24	03/21	CE SOUTHEAST LEXINGTON LEXINGTON SC	24717055080270800249666	5074	700.80	
03/25	03/24	CE SOUTHEAST LEXINGTON LEXINGTON SC	24717055083160838409720	5074	157.68	
03/26	03/25	LOWES #00385* COLUMBIA SC	24692165084108830201558	5200	340.05	
[redacted]						Total Activity 10,133.24
02/28	02/27	AMAZON MKTPL*3V8GE1HK3 Amzn.com/billWA	24692165058108078096886	5942	45.30	
02/28	02/27	Staples Inc staples.com MA	24164075058105441307024	5111	195.66	
02/28	02/27	SLED BACKGROUND CHECK EGOV.COM SC	24015145059056791319880	9399	25.00	
02/28	02/27	SLED BACKGROUND CHECK EGOV.COM SC	24015145059056791320375	9399	25.00	
02/28	02/27	SLED BACKGROUND CHECK EGOV.COM SC	24015145059056791320466	9399	25.00	
02/28	02/27	SLED BACKGROUND CHECK EGOV.COM SC	24015145059056791320565	9399	25.00	
02/28	02/27	SLED BACKGROUND CHECK EGOV.COM SC	24015145059056791320672	9399	25.00	
02/28	02/27	SLED BACKGROUND CHECK EGOV.COM SC	24015145059056791320789	9399	25.00	
02/28	02/27	SLED BACKGROUND CHECK EGOV.COM SC	24015145059056791320946	9399	25.00	
02/28	02/27	SLED BACKGROUND CHECK EGOV.COM SC	24015145059056791321308	9399	25.00	
02/28	02/27	SLED BACKGROUND CHECK EGOV.COM SC	24015145059056791321514	9399	25.00	
02/28	02/27	SLED BACKGROUND CHECK EGOV.COM SC	24015145059056791321647	9399	25.00	
02/28	02/27	SLED BACKGROUND CHECK EGOV.COM SC	24015145059056791321746	9399	25.00	
02/28	02/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145059056792765305	9399	1.00	
02/28	02/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145059056792767061	9399	1.00	
02/28	02/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145059056792767236	9399	1.00	
02/28	02/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145059056792767467	9399	1.00	
02/28	02/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145059056792767699	9399	1.00	
02/28	02/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145059056792767939	9399	1.00	
02/28	02/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145059056792768275	9399	1.00	
02/28	02/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145059056792769273	9399	1.00	
02/28	02/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145059056792769950	9399	1.00	
02/28	02/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145059056792770305	9399	1.00	
02/28	02/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145059056792770545	9399	1.00	
03/03	02/28	SLED BACKGROUND CHECK EGOV.COM SC	24015145060057019321150	9399	25.00	
03/03	02/28	SLED BACKGROUND CHECK EGOV.COM SC	24015145060057019321218	9399	25.00	
03/03	02/28	SLED BACKGROUND CHECK EGOV.COM SC	24015145060057019321317	9399	25.00	
03/03	02/28	SLED BACKGROUND CHECK EGOV.COM SC	24015145060057019321374	9399	25.00	
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03/03	02/28	SLED BACKGROUND CHECK EGOV.COM SC	24015145060057019321556	9399	25.00	
03/03	02/28	SLED BACKGROUND CHECK EGOV.COM SC	24015145060057019321648	9399	25.00	
03/03	02/28	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145060057020939164	9399	1.00	
03/03	02/28	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145060057020939354	9399	1.00	
03/03	02/28	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145060057020939537	9399	1.00	
03/03	02/28	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145060057020939792	9399	1.00	
03/03	02/28	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145060057020940105	9399	1.00	
03/03	02/28	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145060057020940261	9399	1.00	
03/03	02/28	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145060057020940519	9399	1.00	
03/04	03/03	SLED BACKGROUND CHECK EGOV.COM SC	24015145063057642263875	9399	25.00	
03/04	03/03	SLED BACKGROUND CHECK EGOV.COM SC	24015145063057642269666	9399	25.00	
03/04	03/03	SLED BACKGROUND CHECK EGOV.COM SC	24015145063057642269740	9399	25.00	
03/04	03/03	SLED BACKGROUND CHECK EGOV.COM SC	24015145063057642269815	9399	25.00	
03/04	03/03	SLED BACKGROUND CHECK EGOV.COM SC	24015145063057642269872	9399	25.00	
03/04	03/03	SLED BACKGROUND CHECK EGOV.COM SC	24015145063057642269922	9399	25.00	
03/04	03/03	SLED BACKGROUND CHECK EGOV.COM SC	24015145063057642269955	9399	25.00	
03/04	03/03	SLED BACKGROUND CHECK EGOV.COM SC	24015145063057642270011	9399	25.00	
03/04	03/03	SLED BACKGROUND CHECK EGOV.COM SC	24015145063057642270052	9399	25.00	
03/04	03/03	SLED BACKGROUND CHECK EGOV.COM SC	24015145063057642270094	9399	25.00	
03/04	03/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145063057643755390	9399	1.00	
03/04	03/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145063057643770340	9399	1.00	
03/04	03/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145063057643770480	9399	1.00	
03/04	03/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145063057643770597	9399	1.00	
03/04	03/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145063057643770746	9399	1.00	
03/04	03/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145063057643770852	9399	1.00	
03/04	03/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145063057643770928	9399	1.00	
03/04	03/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145063057643771066	9399	1.00	
03/04	03/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145063057643771157	9399	1.00	
03/04	03/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145063057643771256	9399	1.00	
03/05	03/04	SLED BACKGROUND CHECK EGOV.COM SC	24015145064057879313855	9399	25.00	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/05	03/04	SLED BACKGROUND CHECK EGOV.COM SC	24015145064057879313954	9399	25.00	
03/05	03/04	SLED BACKGROUND CHECK EGOV.COM SC	24015145064057879314036	9399	25.00	
03/05	03/04	SLED BACKGROUND CHECK EGOV.COM SC	24015145064057879314101	9399	25.00	
03/05	03/04	SLED BACKGROUND CHECK EGOV.COM SC	24015145064057879314184	9399	25.00	
03/05	03/04	SLED BACKGROUND CHECK EGOV.COM SC	24015145064057879314283	9399	25.00	
03/05	03/04	SLED BACKGROUND CHECK EGOV.COM SC	24015145064057879314440	9399	25.00	
03/05	03/04	SLED BACKGROUND CHECK EGOV.COM SC	24015145064057879314549	9399	25.00	
03/05	03/04	SLED BACKGROUND CHECK EGOV.COM SC	24015145064057879314648	9399	25.00	
03/05	03/04	SLED BACKGROUND CHECK EGOV.COM SC	24015145064057879314689	9399	25.00	
03/05	03/04	SLED BACKGROUND CHECK EGOV.COM SC	24015145064057879314747	9399	25.00	
03/05	03/04	SLED BACKGROUND CHECK EGOV.COM SC	24015145064057879315603	9399	25.00	
03/05	03/04	SLED BACKGROUND CHECK EGOV.COM SC	24015145064057879315793	9399	25.00	
03/05	03/04	SLED BACKGROUND CHECK EGOV.COM SC	24015145064057879316007	9399	25.00	
03/05	03/04	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145064057880742548	9399	1.00	
03/05	03/04	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145064057880742837	9399	1.00	
03/05	03/04	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145064057880742993	9399	1.00	
03/05	03/04	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145064057880743199	9399	1.00	
03/05	03/04	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145064057880743389	9399	1.00	
03/05	03/04	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145064057880743603	9399	1.00	
03/05	03/04	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145064057880743900	9399	1.00	
03/05	03/04	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145064057880744098	9399	1.00	
03/05	03/04	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145064057880744353	9399	1.00	
03/05	03/04	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145064057880744593	9399	1.00	
03/05	03/04	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145064057880744759	9399	1.00	
03/05	03/04	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145064057880747448	9399	1.00	
03/05	03/04	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145064057880747935	9399	1.00	
03/05	03/04	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145064057880748354	9399	1.00	
03/06	03/05	AMAZON MKTPL*HT6ZH3FW3 Amzn.com/billWA	24692165064104319460363	5942	166.22	
03/06	03/05	SLED BACKGROUND CHECK EGOV.COM SC	24015145065058109369427	9399	25.00	
03/06	03/05	SLED BACKGROUND CHECK EGOV.COM SC	24015145065058109369526	9399	25.00	
03/06	03/05	SLED BACKGROUND CHECK EGOV.COM SC	24015145065058109369617	9399	25.00	
03/06	03/05	SLED BACKGROUND CHECK EGOV.COM SC	24015145065058109369740	9399	25.00	
03/06	03/05	SLED BACKGROUND CHECK EGOV.COM SC	24015145065058109369849	9399	25.00	
03/06	03/05	SLED BACKGROUND CHECK EGOV.COM SC	24015145065058109370102	9399	25.00	
03/06	03/05	SLED BACKGROUND CHECK EGOV.COM SC	24015145065058109370276	9399	25.00	
03/06	03/05	SLED BACKGROUND CHECK EGOV.COM SC	24015145065058109370417	9399	25.00	
03/06	03/05	SLED BACKGROUND CHECK EGOV.COM SC	24015145065058109370599	9399	25.00	
03/06	03/05	SLED BACKGROUND CHECK EGOV.COM SC	24015145065058109370680	9399	25.00	
03/06	03/05	SLED BACKGROUND CHECK EGOV.COM SC	24015145065058109370730	9399	25.00	
03/06	03/05	SLED BACKGROUND CHECK EGOV.COM SC	24015145065058109370797	9399	25.00	
03/06	03/05	SLED BACKGROUND CHECK EGOV.COM SC	24015145065058109370870	9399	25.00	
03/06	03/05	SLED BACKGROUND CHECK EGOV.COM SC	24015145065058109370920	9399	25.00	
03/06	03/05	SLED BACKGROUND CHECK EGOV.COM SC	24015145065058109370979	9399	25.00	
03/06	03/05	SLED BACKGROUND CHECK EGOV.COM SC	24015145065058109371027	9399	25.00	
03/06	03/05	SLED BACKGROUND CHECK EGOV.COM SC	24015145065058109371084	9399	25.00	
03/06	03/05	SLED BACKGROUND CHECK EGOV.COM SC	24015145065058109371126	9399	25.00	
03/06	03/05	SLED BACKGROUND CHECK EGOV.COM SC	24015145065058109371134	9399	25.00	
03/06	03/05	SLED BACKGROUND CHECK EGOV.COM SC	24015145065058109371175	9399	25.00	
03/06	03/05	SLED BACKGROUND CHECK EGOV.COM SC	24015145065058109371241	9399	25.00	
03/06	03/05	SLED BACKGROUND CHECK EGOV.COM SC	24015145065058109371274	9399	25.00	
03/06	03/05	SLED BACKGROUND CHECK EGOV.COM SC	24015145065058109371324	9399	25.00	
03/06	03/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145065058110721541	9399	1.00	
03/06	03/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145065058110721814	9399	1.00	
03/06	03/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145065058110722028	9399	1.00	
03/06	03/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145065058110722291	9399	1.00	
03/06	03/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145065058110722499	9399	1.00	
03/06	03/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145065058110723000	9399	1.00	
03/06	03/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145065058110723257	9399	1.00	
03/06	03/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145065058110723539	9399	1.00	
03/06	03/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145065058110723885	9399	1.00	
03/06	03/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145065058110724099	9399	1.00	
03/06	03/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145065058110724313	9399	1.00	
03/06	03/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145065058110724610	9399	1.00	
03/06	03/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145065058110724891	9399	1.00	
03/06	03/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145065058110725096	9399	1.00	
03/06	03/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145065058110725351	9399	1.00	
03/06	03/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145065058110725500	9399	1.00	
03/06	03/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145065058110725641	9399	1.00	
03/06	03/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145065058110725815	9399	1.00	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/06	03/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145065058110725914	9399	1.00	
03/06	03/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145065058110726029	9399	1.00	
03/06	03/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145065058110726177	9399	1.00	
03/06	03/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145065058110726318	9399	1.00	
03/06	03/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145065058110726482	9399	1.00	
03/07	03/06	IRMO TROPHY OF S CAROLIN COLUMBIA SC	24039645065264465320324	5999	21.40	
03/07	03/06	Staples Inc staples.com MA	24164075065105441325456	5111	38.32	
03/07	03/06	Staples Inc staples.com MA	24164075065105441325464	5111	46.59	
03/07	03/06	SLED BACKGROUND CHECK EGOV.COM SC	24015145066058333321219	9399	25.00	
03/07	03/06	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145066058334736100	9399	1.00	
03/10	03/07	SLED BACKGROUND CHECK EGOV.COM SC	24015145067058564356834	9399	25.00	
03/10	03/07	SLED BACKGROUND CHECK EGOV.COM SC	24015145067058564356891	9399	25.00	
03/10	03/07	SLED BACKGROUND CHECK EGOV.COM SC	24015145067058564357006	9399	25.00	
03/10	03/07	SLED BACKGROUND CHECK EGOV.COM SC	24015145067058564357170	9399	25.00	
03/10	03/07	SLED BACKGROUND CHECK EGOV.COM SC	24015145067058564357345	9399	25.00	
03/10	03/07	SLED BACKGROUND CHECK EGOV.COM SC	24015145067058564357436	9399	25.00	
03/10	03/07	SLED BACKGROUND CHECK EGOV.COM SC	24015145067058564363921	9399	25.00	
03/10	03/07	SLED BACKGROUND CHECK EGOV.COM SC	24015145067058564364002	9399	25.00	
03/10	03/07	SLED BACKGROUND CHECK EGOV.COM SC	24015145067058564364069	9399	25.00	
03/10	03/07	SLED BACKGROUND CHECK EGOV.COM SC	24015145067058564364127	9399	25.00	
03/10	03/07	SLED BACKGROUND CHECK EGOV.COM SC	24015145067058564364242	9399	25.00	
03/10	03/07	SLED BACKGROUND CHECK EGOV.COM SC	24015145067058564364309	9399	25.00	
03/10	03/07	SLED BACKGROUND CHECK EGOV.COM SC	24015145067058564364390	9399	25.00	
03/10	03/07	SLED BACKGROUND CHECK EGOV.COM SC	24015145067058564364432	9399	25.00	
03/10	03/07	SLED BACKGROUND CHECK EGOV.COM SC	24015145067058564364507	9399	25.00	
03/10	03/07	SLED BACKGROUND CHECK EGOV.COM SC	24015145067058564364606	9399	25.00	
03/10	03/07	SLED BACKGROUND CHECK EGOV.COM SC	24015145067058564364671	9399	25.00	
03/10	03/07	SLED BACKGROUND CHECK EGOV.COM SC	24015145067058564364754	9399	25.00	
03/10	03/07	SLED BACKGROUND CHECK EGOV.COM SC	24015145067058564364812	9399	25.00	
03/10	03/07	SLED BACKGROUND CHECK EGOV.COM SC	24015145067058564364895	9399	25.00	
03/10	03/07	SLED BACKGROUND CHECK EGOV.COM SC	24015145067058564364945	9399	25.00	
03/10	03/07	SLED BACKGROUND CHECK EGOV.COM SC	24015145067058564364960	9399	25.00	
03/10	03/07	SLED BACKGROUND CHECK EGOV.COM SC	24015145067058564364978	9399	25.00	
03/10	03/07	SLED BACKGROUND CHECK EGOV.COM SC	24015145067058564365025	9399	25.00	
03/10	03/07	SLED BACKGROUND CHECK EGOV.COM SC	24015145067058564367872	9399	25.00	
03/10	03/07	SLED BACKGROUND CHECK EGOV.COM SC	24015145067058564367914	9399	25.00	
03/10	03/07	SLED BACKGROUND CHECK EGOV.COM SC	24015145067058564368037	9399	25.00	
03/10	03/07	SLED BACKGROUND CHECK EGOV.COM SC	24015145067058564368102	9399	25.00	
03/10	03/07	SLED BACKGROUND CHECK EGOV.COM SC	24015145067058564368169	9399	25.00	
03/10	03/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145067058565840356	9399	1.00	
03/10	03/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145067058565840505	9399	1.00	
03/10	03/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145067058565840729	9399	1.00	
03/10	03/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145067058565841362	9399	1.00	
03/10	03/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145067058565841677	9399	1.00	
03/10	03/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145067058565841990	9399	1.00	
03/10	03/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145067058565859919	9399	1.00	
03/10	03/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145067058565860180	9399	1.00	
03/10	03/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145067058565860404	9399	1.00	
03/10	03/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145067058565860651	9399	1.00	
03/10	03/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145067058565860966	9399	1.00	
03/10	03/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145067058565861139	9399	1.00	
03/10	03/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145067058565861436	9399	1.00	
03/10	03/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145067058565861618	9399	1.00	
03/10	03/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145067058565861865	9399	1.00	
03/10	03/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145067058565862178	9399	1.00	
03/10	03/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145067058565862459	9399	1.00	
03/10	03/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145067058565862657	9399	1.00	
03/10	03/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145067058565862830	9399	1.00	
03/10	03/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145067058565863077	9399	1.00	
03/10	03/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145067058565863184	9399	1.00	
03/10	03/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145067058565863309	9399	1.00	
03/10	03/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145067058565863432	9399	1.00	
03/10	03/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145067058565863622	9399	1.00	
03/10	03/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145067058565872193	9399	1.00	
03/10	03/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145067058565872383	9399	1.00	
03/10	03/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145067058565872664	9399	1.00	
03/10	03/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145067058565872870	9399	1.00	
03/10	03/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145067058565873027	9399	1.00	
03/12	03/11	SLED BACKGROUND CHECK EGOV.COM SC	24015145071059399282397	9399	25.00	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/12	03/11	SLED BACKGROUND CHECK EGOV.COM SC	24015145071059399282462	9399	25.00	
03/12	03/11	SLED BACKGROUND CHECK EGOV.COM SC	24015145071059399282520	9399	25.00	
03/12	03/11	SLED BACKGROUND CHECK EGOV.COM SC	24015145071059399282744	9399	25.00	
03/12	03/11	SLED BACKGROUND CHECK EGOV.COM SC	24015145071059399282900	9399	25.00	
03/12	03/11	SLED BACKGROUND CHECK EGOV.COM SC	24015145071059399283114	9399	25.00	
03/12	03/11	SLED BACKGROUND CHECK EGOV.COM SC	24015145071059399283239	9399	25.00	
03/12	03/11	SLED BACKGROUND CHECK EGOV.COM SC	24015145071059399283296	9399	25.00	
03/12	03/11	SLED BACKGROUND CHECK EGOV.COM SC	24015145071059399283346	9399	25.00	
03/12	03/11	SLED BACKGROUND CHECK EGOV.COM SC	24015145071059399283387	9399	25.00	
03/12	03/11	SLED BACKGROUND CHECK EGOV.COM SC	24015145071059399283452	9399	25.00	
03/12	03/11	SLED BACKGROUND CHECK EGOV.COM SC	24015145071059399283528	9399	25.00	
03/12	03/11	SLED BACKGROUND CHECK EGOV.COM SC	24015145071059399283643	9399	25.00	
03/12	03/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145071059400666505	9399	1.00	
03/12	03/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145071059400666687	9399	1.00	
03/12	03/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145071059400666935	9399	1.00	
03/12	03/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145071059400667362	9399	1.00	
03/12	03/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145071059400667784	9399	1.00	
03/12	03/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145071059400668261	9399	1.00	
03/12	03/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145071059400668584	9399	1.00	
03/12	03/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145071059400668774	9399	1.00	
03/12	03/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145071059400668998	9399	1.00	
03/12	03/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145071059400669095	9399	1.00	
03/12	03/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145071059400669327	9399	1.00	
03/12	03/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145071059400669483	9399	1.00	
03/12	03/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145071059400669780	9399	1.00	
03/13	03/12	SLED BACKGROUND CHECK EGOV.COM SC	24015145072059632367244	9399	25.00	
03/13	03/12	SLED BACKGROUND CHECK EGOV.COM SC	24015145072059632367608	9399	25.00	
03/13	03/12	SLED BACKGROUND CHECK EGOV.COM SC	24015145072059632367707	9399	25.00	
03/13	03/12	SLED BACKGROUND CHECK EGOV.COM SC	24015145072059632367848	9399	25.00	
03/13	03/12	SLED BACKGROUND CHECK EGOV.COM SC	24015145072059632368010	9399	25.00	
03/13	03/12	SLED BACKGROUND CHECK EGOV.COM SC	24015145072059632368135	9399	25.00	
03/13	03/12	SLED BACKGROUND CHECK EGOV.COM SC	24015145072059632368192	9399	25.00	
03/13	03/12	SLED BACKGROUND CHECK EGOV.COM SC	24015145072059632368242	9399	25.00	
03/13	03/12	SLED BACKGROUND CHECK EGOV.COM SC	24015145072059632368317	9399	25.00	
03/13	03/12	SLED BACKGROUND CHECK EGOV.COM SC	24015145072059632368382	9399	25.00	
03/13	03/12	SLED BACKGROUND CHECK EGOV.COM SC	24015145072059632368457	9399	25.00	
03/13	03/12	SLED BACKGROUND CHECK EGOV.COM SC	24015145072059632368507	9399	25.00	
03/13	03/12	SLED BACKGROUND CHECK EGOV.COM SC	24015145072059632368747	9399	25.00	
03/13	03/12	SLED BACKGROUND CHECK EGOV.COM SC	24015145072059632368895	9399	25.00	
03/13	03/12	SLED BACKGROUND CHECK EGOV.COM SC	24015145072059632369190	9399	25.00	
03/13	03/12	SLED BACKGROUND CHECK EGOV.COM SC	24015145072059632369463	9399	25.00	
03/13	03/12	SLED BACKGROUND CHECK EGOV.COM SC	24015145072059632369877	9399	25.00	
03/13	03/12	SLED BACKGROUND CHECK EGOV.COM SC	24015145072059632370883	9399	25.00	
03/13	03/12	SLED BACKGROUND CHECK EGOV.COM SC	24015145072059632371063	9399	25.00	
03/13	03/12	SLED BACKGROUND CHECK EGOV.COM SC	24015145072059632371154	9399	25.00	
03/13	03/12	SLED BACKGROUND CHECK EGOV.COM SC	24015145072059632371238	9399	25.00	
03/13	03/12	SLED BACKGROUND CHECK EGOV.COM SC	24015145072059632371267	9399	25.00	
03/13	03/12	SLED BACKGROUND CHECK EGOV.COM SC	24015145072059632371402	9399	25.00	
03/13	03/12	SLED BACKGROUND CHECK EGOV.COM SC	24015145072059632371535	9399	25.00	
03/13	03/12	SLED BACKGROUND CHECK EGOV.COM SC	24015145072059632371634	9399	25.00	
03/13	03/12	SLED BACKGROUND CHECK EGOV.COM SC	24015145072059632371725	9399	25.00	
03/13	03/12	SLED BACKGROUND CHECK EGOV.COM SC	24015145072059632371790	9399	25.00	
03/13	03/12	SLED BACKGROUND CHECK EGOV.COM SC	24015145072059632371949	9399	25.00	
03/13	03/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145072059633694315	9399	1.00	
03/13	03/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145072059633695106	9399	1.00	
03/13	03/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145072059633695346	9399	1.00	
03/13	03/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145072059633695601	9399	1.00	
03/13	03/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145072059633696005	9399	1.00	
03/13	03/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145072059633696377	9399	1.00	
03/13	03/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145072059633696567	9399	1.00	
03/13	03/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145072059633696823	9399	1.00	
03/13	03/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145072059633697078	9399	1.00	
03/13	03/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145072059633697250	9399	1.00	
03/13	03/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145072059633697573	9399	1.00	
03/13	03/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145072059633697763	9399	1.00	
03/13	03/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145072059633698290	9399	1.00	
03/13	03/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145072059633698720	9399	1.00	
03/13	03/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145072059633699421	9399	1.00	
03/13	03/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145072059633700088	9399	1.00	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/13	03/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145072059633701136	9399	1.00	
03/13	03/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145072059633704189	9399	1.00	
03/13	03/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145072059633704478	9399	1.00	
03/13	03/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145072059633704726	9399	1.00	
03/13	03/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145072059633704916	9399	1.00	
03/13	03/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145072059633705186	9399	1.00	
03/13	03/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145072059633705483	9399	1.00	
03/13	03/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145072059633705806	9399	1.00	
03/13	03/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145072059633706028	9399	1.00	
03/13	03/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145072059633706259	9399	1.00	
03/13	03/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145072059633706366	9399	1.00	
03/13	03/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145072059633706812	9399	1.00	
03/14	03/13	SLED BACKGROUND CHECK EGOV.COM SC	24015145073059871349191	9399	25.00	
03/14	03/13	SLED BACKGROUND CHECK EGOV.COM SC	24015145073059871349308	9399	25.00	
03/14	03/13	SLED BACKGROUND CHECK EGOV.COM SC	24015145073059871349381	9399	25.00	
03/14	03/13	SLED BACKGROUND CHECK EGOV.COM SC	24015145073059871349449	9399	25.00	
03/14	03/13	SLED BACKGROUND CHECK EGOV.COM SC	24015145073059871349514	9399	25.00	
03/14	03/13	SLED BACKGROUND CHECK EGOV.COM SC	24015145073059871349571	9399	25.00	
03/14	03/13	SLED BACKGROUND CHECK EGOV.COM SC	24015145073059871349704	9399	25.00	
03/14	03/13	SLED BACKGROUND CHECK EGOV.COM SC	24015145073059871349803	9399	25.00	
03/14	03/13	SLED BACKGROUND CHECK EGOV.COM SC	24015145073059871351866	9399	25.00	
03/14	03/13	SLED BACKGROUND CHECK EGOV.COM SC	24015145073059871351965	9399	25.00	
03/14	03/13	SLED BACKGROUND CHECK EGOV.COM SC	24015145073059871352104	9399	25.00	
03/14	03/13	SLED BACKGROUND CHECK EGOV.COM SC	24015145073059871352211	9399	25.00	
03/14	03/13	SLED BACKGROUND CHECK EGOV.COM SC	24015145073059871352310	9399	25.00	
03/14	03/13	SLED BACKGROUND CHECK EGOV.COM SC	24015145073059871352344	9399	25.00	
03/14	03/13	SLED BACKGROUND CHECK EGOV.COM SC	24015145073059871352468	9399	25.00	
03/14	03/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145073059872686963	9399	1.00	
03/14	03/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145073059872687250	9399	1.00	
03/14	03/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145073059872687524	9399	1.00	
03/14	03/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145073059872687698	9399	1.00	
03/14	03/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145073059872688019	9399	1.00	
03/14	03/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145073059872688225	9399	1.00	
03/14	03/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145073059872688498	9399	1.00	
03/14	03/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145073059872688779	9399	1.00	
03/14	03/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145073059872694892	9399	1.00	
03/14	03/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145073059872695105	9399	1.00	
03/14	03/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145073059872695394	9399	1.00	
03/14	03/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145073059872695709	9399	1.00	
03/14	03/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145073059872695972	9399	1.00	
03/14	03/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145073059872696061	9399	1.00	
03/14	03/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145073059872696426	9399	1.00	
03/17	03/14	SLED BACKGROUND CHECK EGOV.COM SC	24015145074060108367211	9399	25.00	
03/17	03/14	SLED BACKGROUND CHECK EGOV.COM SC	24015145074060108367294	9399	25.00	
03/17	03/14	SLED BACKGROUND CHECK EGOV.COM SC	24015145074060108367351	9399	25.00	
03/17	03/14	SLED BACKGROUND CHECK EGOV.COM SC	24015145074060108367468	9399	25.00	
03/17	03/14	SLED BACKGROUND CHECK EGOV.COM SC	24015145074060108368177	9399	25.00	
03/17	03/14	SLED BACKGROUND CHECK EGOV.COM SC	24015145074060108368565	9399	25.00	
03/17	03/14	SLED BACKGROUND CHECK EGOV.COM SC	24015145074060108368649	9399	25.00	
03/17	03/14	SLED BACKGROUND CHECK EGOV.COM SC	24015145074060108368730	9399	25.00	
03/17	03/14	SLED BACKGROUND CHECK EGOV.COM SC	24015145074060108368797	9399	25.00	
03/17	03/14	SLED BACKGROUND CHECK EGOV.COM SC	24015145074060108368839	9399	25.00	
03/17	03/14	SLED BACKGROUND CHECK EGOV.COM SC	24015145074060108368896	9399	25.00	
03/17	03/14	SLED BACKGROUND CHECK EGOV.COM SC	24015145074060108368938	9399	25.00	
03/17	03/14	SLED BACKGROUND CHECK EGOV.COM SC	24015145074060108368961	9399	25.00	
03/17	03/14	SLED BACKGROUND CHECK EGOV.COM SC	24015145074060108369019	9399	25.00	
03/17	03/14	SLED BACKGROUND CHECK EGOV.COM SC	24015145074060108369076	9399	25.00	
03/17	03/14	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145074060109870262	9399	1.00	
03/17	03/14	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145074060109870551	9399	1.00	
03/17	03/14	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145074060109870742	9399	1.00	
03/17	03/14	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145074060109870981	9399	1.00	
03/17	03/14	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145074060109873001	9399	1.00	
03/17	03/14	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145074060109874074	9399	1.00	
03/17	03/14	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145074060109874314	9399	1.00	
03/17	03/14	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145074060109874637	9399	1.00	
03/17	03/14	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145074060109875071	9399	1.00	
03/17	03/14	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145074060109875212	9399	1.00	
03/17	03/14	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145074060109875469	9399	1.00	
03/17	03/14	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145074060109875618	9399	1.00	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/17	03/14	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145074060109875790	9399	1.00	
03/17	03/14	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145074060109876038	9399	1.00	
03/17	03/14	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145074060109876236	9399	1.00	
03/17	03/13	PAYPAL *SCNSPRA 4029357733 CA	24198805075510291772897	8299	85.00	
03/18	03/17	SLED BACKGROUND CHECK EGOV.COM SC	24015145077060721256863	9399	25.00	
03/18	03/17	SLED BACKGROUND CHECK EGOV.COM SC	24015145077060721257119	9399	25.00	
03/18	03/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145077060722715388	9399	1.00	
03/18	03/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145077060722716600	9399	1.00	
03/19	03/18	Staples Inc staples.com MA	24164075077105441256368	5111	88.10	
03/19	03/18	SLED BACKGROUND CHECK EGOV.COM SC	24015145078060957322388	9399	25.00	
03/19	03/18	SLED BACKGROUND CHECK EGOV.COM SC	24015145078060957322479	9399	25.00	
03/19	03/18	SLED BACKGROUND CHECK EGOV.COM SC	24015145078060957322594	9399	25.00	
03/19	03/18	SLED BACKGROUND CHECK EGOV.COM SC	24015145078060957322743	9399	25.00	
03/19	03/18	SLED BACKGROUND CHECK EGOV.COM SC	24015145078060957322867	9399	25.00	
03/19	03/18	SLED BACKGROUND CHECK EGOV.COM SC	24015145078060957323006	9399	25.00	
03/19	03/18	SLED BACKGROUND CHECK EGOV.COM SC	24015145078060957323097	9399	25.00	
03/19	03/18	SLED BACKGROUND CHECK EGOV.COM SC	24015145078060957323204	9399	25.00	
03/19	03/18	SLED BACKGROUND CHECK EGOV.COM SC	24015145078060957323360	9399	25.00	
03/19	03/18	SLED BACKGROUND CHECK EGOV.COM SC	24015145078060957323501	9399	25.00	
03/19	03/18	SLED BACKGROUND CHECK EGOV.COM SC	24015145078060957324434	9399	25.00	
03/19	03/18	SLED BACKGROUND CHECK EGOV.COM SC	24015145078060957324509	9399	25.00	
03/19	03/18	SLED BACKGROUND CHECK EGOV.COM SC	24015145078060957324566	9399	25.00	
03/19	03/18	SLED BACKGROUND CHECK EGOV.COM SC	24015145078060957324665	9399	25.00	
03/19	03/18	SLED BACKGROUND CHECK EGOV.COM SC	24015145078060957324749	9399	25.00	
03/19	03/18	SLED BACKGROUND CHECK EGOV.COM SC	24015145078060957324814	9399	25.00	
03/19	03/18	SLED BACKGROUND CHECK EGOV.COM SC	24015145078060957324939	9399	25.00	
03/19	03/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145078060958693050	9399	1.00	
03/19	03/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145078060958693282	9399	1.00	
03/19	03/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145078060958693522	9399	1.00	
03/19	03/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145078060958693852	9399	1.00	
03/19	03/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145078060958694116	9399	1.00	
03/19	03/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145078060958694520	9399	1.00	
03/19	03/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145078060958694686	9399	1.00	
03/19	03/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145078060958694900	9399	1.00	
03/19	03/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145078060958695246	9399	1.00	
03/19	03/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145078060958695527	9399	1.00	
03/19	03/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145078060958697648	9399	1.00	
03/19	03/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145078060958697861	9399	1.00	
03/19	03/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145078060958698026	9399	1.00	
03/19	03/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145078060958698240	9399	1.00	
03/19	03/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145078060958698448	9399	1.00	
03/19	03/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145078060958698588	9399	1.00	
03/19	03/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145078060958698828	9399	1.00	
03/19	03/14	ATHENS NASHVILLE 615-8897900 TN	74717055077730744812721	5111		272.67
03/20	03/19	MICHAELS.COM 800-642-4235 TX	24692165078103673208065	5970	47.79	
03/20	03/19	MICHAELS.COM 800-642-4235 TX	24692165078103673208362	5970	68.94	
03/20	03/19	MICHAELS #9490 800-642-4235 TX	24692165078103673274372	5970	76.24	
03/20	03/19	WM SUPERCENTER #4440 IRMO SC	24445005079400167714757	5411	64.69	
03/20	03/19	SLED BACKGROUND CHECK EGOV.COM SC	24015145079061196366318	9399	25.00	
03/20	03/19	SLED BACKGROUND CHECK EGOV.COM SC	24015145079061196366417	9399	25.00	
03/20	03/19	SLED BACKGROUND CHECK EGOV.COM SC	24015145079061196366474	9399	25.00	
03/20	03/19	SLED BACKGROUND CHECK EGOV.COM SC	24015145079061196366607	9399	25.00	
03/20	03/19	SLED BACKGROUND CHECK EGOV.COM SC	24015145079061196366672	9399	25.00	
03/20	03/19	SLED BACKGROUND CHECK EGOV.COM SC	24015145079061196366755	9399	25.00	
03/20	03/19	SLED BACKGROUND CHECK EGOV.COM SC	24015145079061196366862	9399	25.00	
03/20	03/19	SLED BACKGROUND CHECK EGOV.COM SC	24015145079061196366938	9399	25.00	
03/20	03/19	SLED BACKGROUND CHECK EGOV.COM SC	24015145079061196367001	9399	25.00	
03/20	03/19	SLED BACKGROUND CHECK EGOV.COM SC	24015145079061196367084	9399	25.00	
03/20	03/19	SLED BACKGROUND CHECK EGOV.COM SC	24015145079061196367159	9399	25.00	
03/20	03/19	SLED BACKGROUND CHECK EGOV.COM SC	24015145079061196367183	9399	25.00	
03/20	03/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145079061197724242	9399	1.00	
03/20	03/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145079061197724432	9399	1.00	
03/20	03/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145079061197724630	9399	1.00	
03/20	03/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145079061197724952	9399	1.00	
03/20	03/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145079061197725173	9399	1.00	
03/20	03/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145079061197725389	9399	1.00	
03/20	03/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145079061197725603	9399	1.00	
03/20	03/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145079061197725801	9399	1.00	
03/20	03/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145079061197725975	9399	1.00	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/20	03/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145079061197726114	9399	1.00	
03/20	03/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145079061197726312	9399	1.00	
03/20	03/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145079061197726643	9399	1.00	
03/21	03/20	AMAZON MKTPL*XW51T99X3 Amzn.com/billWA	24692165079104481543270	5942	293.73	
03/21	03/20	BIG TIME ENTERTAINMENT LL803-4296001 SC	24755425079290790282676	7929	2,034.25	
03/21	03/20	SLED BACKGROUND CHECK EGOV.COM SC	24015145080061436344429	9399	25.00	
03/21	03/20	SLED BACKGROUND CHECK EGOV.COM SC	24015145080061436344593	9399	25.00	
03/21	03/20	SLED BACKGROUND CHECK EGOV.COM SC	24015145080061436344650	9399	25.00	
03/21	03/20	SLED BACKGROUND CHECK EGOV.COM SC	24015145080061436344726	9399	25.00	
03/21	03/20	SLED BACKGROUND CHECK EGOV.COM SC	24015145080061436344775	9399	25.00	
03/21	03/20	SLED BACKGROUND CHECK EGOV.COM SC	24015145080061436344825	9399	25.00	
03/21	03/20	SLED BACKGROUND CHECK EGOV.COM SC	24015145080061436344924	9399	25.00	
03/21	03/20	SLED BACKGROUND CHECK EGOV.COM SC	24015145080061436345301	9399	25.00	
03/21	03/20	SLED BACKGROUND CHECK EGOV.COM SC	24015145080061436352943	9399	25.00	
03/21	03/20	SLED BACKGROUND CHECK EGOV.COM SC	24015145080061436353065	9399	25.00	
03/21	03/20	SLED BACKGROUND CHECK EGOV.COM SC	24015145080061436353107	9399	25.00	
03/21	03/20	SLED BACKGROUND CHECK EGOV.COM SC	24015145080061436353305	9399	25.00	
03/21	03/20	SLED BACKGROUND CHECK EGOV.COM SC	24015145080061436353388	9399	25.00	
03/21	03/20	SLED BACKGROUND CHECK EGOV.COM SC	24015145080061436353438	9399	25.00	
03/21	03/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145080061437738165	9399	1.00	
03/21	03/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145080061437738587	9399	1.00	
03/21	03/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145080061437738793	9399	1.00	
03/21	03/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145080061437738934	9399	1.00	
03/21	03/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145080061437739080	9399	1.00	
03/21	03/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145080061437739288	9399	1.00	
03/21	03/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145080061437739551	9399	1.00	
03/21	03/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145080061437740344	9399	1.00	
03/21	03/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145080061437759906	9399	1.00	
03/21	03/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145080061437760219	9399	1.00	
03/21	03/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145080061437760359	9399	1.00	
03/21	03/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145080061437761183	9399	1.00	
03/21	03/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145080061437761522	9399	1.00	
03/21	03/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145080061437761787	9399	1.00	
03/24	03/21	Staples Inc staples.com MA	24164075080105441353566	5111	85.12	
03/24	03/21	SLED BACKGROUND CHECK EGOV.COM SC	24015145081061674356175	9399	25.00	
03/24	03/21	SLED BACKGROUND CHECK EGOV.COM SC	24015145081061674356381	9399	25.00	
03/24	03/21	SLED BACKGROUND CHECK EGOV.COM SC	24015145081061674356522	9399	25.00	
03/24	03/21	SLED BACKGROUND CHECK EGOV.COM SC	24015145081061674356654	9399	25.00	
03/24	03/21	SLED BACKGROUND CHECK EGOV.COM SC	24015145081061674356795	9399	25.00	
03/24	03/21	SLED BACKGROUND CHECK EGOV.COM SC	24015145081061674356886	9399	25.00	
03/24	03/21	SLED BACKGROUND CHECK EGOV.COM SC	24015145081061674357009	9399	25.00	
03/24	03/21	SLED BACKGROUND CHECK EGOV.COM SC	24015145081061674357132	9399	25.00	
03/24	03/21	SLED BACKGROUND CHECK EGOV.COM SC	24015145081061674357249	9399	25.00	
03/24	03/21	SLED BACKGROUND CHECK EGOV.COM SC	24015145081061674357330	9399	25.00	
03/24	03/21	SLED BACKGROUND CHECK EGOV.COM SC	24015145081061674357470	9399	25.00	
03/24	03/21	SLED BACKGROUND CHECK EGOV.COM SC	24015145081061674357520	9399	25.00	
03/24	03/21	SLED BACKGROUND CHECK EGOV.COM SC	24015145081061674357637	9399	25.00	
03/24	03/21	SLED BACKGROUND CHECK EGOV.COM SC	24015145081061674358452	9399	25.00	
03/24	03/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145081061675875231	9399	1.00	
03/24	03/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145081061675875728	9399	1.00	
03/24	03/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145081061675876031	9399	1.00	
03/24	03/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145081061675876239	9399	1.00	
03/24	03/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145081061675876528	9399	1.00	
03/24	03/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145081061675876767	9399	1.00	
03/24	03/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145081061675877005	9399	1.00	
03/24	03/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145081061675877302	9399	1.00	
03/24	03/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145081061675877534	9399	1.00	
03/24	03/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145081061675877849	9399	1.00	
03/24	03/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145081061675878136	9399	1.00	
03/24	03/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145081061675878318	9399	1.00	
03/24	03/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145081061675878565	9399	1.00	
03/24	03/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145081061675880645	9399	1.00	
03/25	03/24	PUBLIX #656 863-688-1188 SC	24137465084001498381209	5411	134.61	
03/26	03/25	IRMO TROPHY OF S CAROLIN COLUMBIA SC	24039645084284605293642	5999	625.95	
03/26	03/25	SLED CHECK NON PROFIT EGOV.COM SC	24015145085062536071420	9399	25.00	
03/26	03/25	SLED CHECK NON PROFIT EGOV.COM SC	24015145085062536071479	9399	25.00	
03/26	03/25	SLED CHECK NON PROFIT EGOV.COM SC	24015145085062536071487	9399	25.00	
03/26	03/25	SLED CHECK NON PROFIT EGOV.COM SC	24015145085062536071511	9399	25.00	
03/26	03/25	SLED CHECK NON PROFIT EGOV.COM SC	24015145085062536071529	9399	25.00	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/26	03/25	SLED CHECK NON PROFIT EGOV.COM SC	24015145085062536071545	9399	25.00	
03/27	03/26	SLED CHECK NON PROFIT EGOV.COM SC	24015145086062816067782	9399	25.00	
03/27	03/26	SLED CHECK NON PROFIT EGOV.COM SC	24015145086062816067865	9399	25.00	
03/27	03/26	SLED CHECK NON PROFIT EGOV.COM SC	24015145086062816067881	9399	25.00	
03/27	03/26	SLED CHECK NON PROFIT EGOV.COM SC	24015145086062816067923	9399	25.00	
03/27	03/26	SLED CHECK NON PROFIT EGOV.COM SC	24015145086062816067931	9399	25.00	
03/27	03/26	SLED CHECK NON PROFIT EGOV.COM SC	24015145086062816067956	9399	25.00	
03/27	03/26	SLED CHECK NON PROFIT EGOV.COM SC	24015145086062816067980	9399	25.00	
03/27	03/26	SLED CHECK NON PROFIT EGOV.COM SC	24015145086062816068004	9399	25.00	
03/27	03/26	SLED CHECK NON PROFIT EGOV.COM SC	24015145086062816068053	9399	25.00	
03/27	03/26	SLED CHECK NON PROFIT EGOV.COM SC	24015145086062816068087	9399	25.00	
03/27	03/26	SLED CHECK NON PROFIT EGOV.COM SC	24015145086062816068137	9399	25.00	
03/27	03/26	SLED CHECK NON PROFIT EGOV.COM SC	24015145086062816068210	9399	25.00	
[redacted]						**Total Activity 191.66**
03/11	03/10	AMAZON MKTPL*M94P73EJ3 Amzn.com/billWA	24692165069108751216378	5942	44.24	
03/12	03/11	AMAZON MKTPL*W65SC6LZ3 Amzn.com/billWA	24692165070109153345689	5942	147.42	
[redacted]						**Total Activity 924.45**
02/28	02/27	SLED CHECK NON PROFIT EGOV.COM SC	24015145059056792073387	9399	8.00	
03/03	02/28	SLED CHECK NON PROFIT EGOV.COM SC	24015145060057020085703	9399	25.00	
03/04	03/03	SLED CHECK NON PROFIT EGOV.COM SC	24015145063057643069511	9399	25.00	
03/04	03/03	SLED CHECK NON PROFIT EGOV.COM SC	24015145063057643070519	9399	25.00	
03/04	03/03	SLED CHECK NON PROFIT EGOV.COM SC	24015145063057643070576	9399	25.00	
03/07	03/06	AMAZON MKTPL*YD5JU04Y3 Amzn.com/billWA	24692165065105079224955	5942	26.20	
03/10	03/07	SLED BACKGROUND CHECK EGOV.COM SC	24015145067058564360919	9399	25.00	
03/10	03/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145067058565851031	9399	1.00	
03/10	03/10	AMAZON RETA* ZF8M51G71 WWW.AMAZON.COWA	24011345069500020889807	5331	65.86	
03/11	03/10	SLED CHECK NON PROFIT EGOV.COM SC	24015145070059169069298	9399	25.00	
03/12	03/10	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235070900018700028	8699	30.00	
03/12	03/10	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235070900018700036	8699	30.00	
03/12	03/10	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235070900018700044	8699	30.00	
03/12	03/11	SLED CHECK NON PROFIT EGOV.COM SC	24015145071059400067589	9399	25.00	
03/12	03/11	SLED CHECK NON PROFIT EGOV.COM SC	24015145071059400067597	9399	25.00	
03/12	03/11	SLED CHECK NON PROFIT EGOV.COM SC	24015145071059400067605	9399	25.00	
03/12	03/11	SLED CHECK NON PROFIT EGOV.COM SC	24015145071059400067621	9399	25.00	
03/12	03/11	SLED CHECK NON PROFIT EGOV.COM SC	24015145071059400067647	9399	25.00	
03/13	03/12	SLED CHECK NON PROFIT EGOV.COM SC	24015145072059633070805	9399	8.00	
03/14	03/13	STAPLS7653531872000001 877-8267755 GA	24164075072105441370222	5111	88.16	
03/17	03/14	SLED CHECK NON PROFIT EGOV.COM SC	24015145074060109074865	9399	25.00	
03/17	03/14	SLED CHECK NON PROFIT EGOV.COM SC	24015145074060109074873	9399	25.00	
03/21	03/20	SLED CHECK NON PROFIT EGOV.COM SC	24015145080061437073431	9399	25.00	
03/25	03/24	SLED CHECK NON PROFIT EGOV.COM SC	24015145084062291066111	9399	25.00	
03/25	03/24	SLED CHECK NON PROFIT EGOV.COM SC	24015145084062291066160	9399	25.00	
03/25	03/24	SLED CHECK NON PROFIT EGOV.COM SC	24015145084062291066269	9399	25.00	
03/25	03/24	SLED CHECK NON PROFIT EGOV.COM SC	24015145084062291066285	9399	25.00	
03/25	03/24	SLED CHECK NON PROFIT EGOV.COM SC	24015145084062291067457	9399	25.00	
03/25	03/24	SLED CHECK NON PROFIT EGOV.COM SC	24015145084062291067499	9399	25.00	
03/26	03/25	SLED CHECK NON PROFIT EGOV.COM SC	24015145085062536070851	9399	25.00	
03/27	03/26	SLED CHECK NON PROFIT EGOV.COM SC	24015145086062816068103	9399	8.00	
03/27	03/26	SLED CHECK NON PROFIT EGOV.COM SC	24015145086062816068145	9399	8.00	
03/27	03/26	SLED CHECK NON PROFIT EGOV.COM SC	24015145086062816068202	9399	8.00	
03/27	03/26	SLED CHECK NON PROFIT EGOV.COM SC	24015145086062816068392	9399	8.00	
03/27	03/26	EAST BAY DELI (BROAD RIV clover.com SC	24055225086286388971979	5812	80.23	
[redacted]						**Total Activity 5,173.88**
02/28	02/26	PARTY CITY 1056 COLUMBIA SC	24692165058108139661652	5999	8.99	
02/28	02/25	ODP BUS SOL LLC # 101214 800-463-3768 GA	24137465058501042184381	5965	61.61	
02/28	02/27	AMAZON MKTPL*ZN83991L3 Amzn.com/billWA	24692165058108363683372	5942	225.40	
02/28	02/26	Capitol Tours 803-794-9661 SC	24202985058030036903645	4722	159.50	
02/28	02/27	DOLLAR TREE COLUMBIA SC	24445005059000991554595	5331	12.84	
03/03	02/28	AMAZON MKTPL*JQ6V360R3 Amzn.com/billWA	24692165060109693850802	5942	26.97	
03/03	03/02	AMAZON MKTPL*7X7MQ6GQ3 Amzn.com/billWA	24692165062101774185503	5942	118.28	
03/04	03/03	TARGET.COM 800-591-3869 MN	24431065062160428415730	5310	46.19	
03/04	03/04	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	24137465063001544770871	5942	55.94	
03/05	03/04	TARGET.COM * WWW.TARGET.COMN	24431065063160977761723	5310	34.23	
03/05	03/03	Capitol Tours 803-794-9661 SC	24202985063030034000850	4722	220.70	
03/05	03/04	KROGER CO 002 IRMO SC	24445715063300542774025	5411	26.95	

Transactions [redacted]

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/05	03/04	COSTCO WHSE #1232 COLUMBIA SC	24943005064161240966327	5300	33.53	
03/06	03/05	AMAZON MKTPL*4A7L44H13 Amzn.com/billWA	24692165064104099017532	5942	69.37	
03/07	03/06	CRUMBL HARBISON 180-14101313 UT	24000775065500020934749	5499	49.21	
03/07	03/06	STAPLS7653071480000001 877-8267755 GA	24164075065105441450163	5111	226.31	
03/07	03/06	DOMINO'S 5605 803-732-1230 SC	24445005066000980898160	5814	39.21	
03/10	03/07	SQ *GG'S LIBRARY Prosperity SC	24692165066106032782732	5999	727.07	
03/10	03/08	STAPLS7653224702000001 877-8267755 GA	24164075068105441348174	5111	238.03	
03/11	03/10	SP MEDIFYAIR MEDIFYAIR.COMDE	24492165069500032225495	8099	102.71	
03/11	03/10	LIFESECURE EMERGENCY SOL 877-877-5522 UT	24943005069164937045913	5999	552.90	
03/11	03/11	AMAZON MKTPL*9W71524I3 Amzn.com/billWA	24692165070108959635509	5942	75.38	
03/12	03/11	WALMART.COM 800-925-6278 AR	24055235070269512556814	5310	21.65	
03/12	03/11	DISCOVERY PLACE WWW.DISCOVERYNC	24064665071500000187696	7991	597.22	
03/12	03/11	COSTCO WHSE #1232 COLUMBIA SC	24943005071165852516679	5300	37.11	
03/12	03/12	AMAZON MKTPL*HS34081W3 Amzn.com/billWA	24692165071109816829995	5942	70.64	
03/12	03/11	WM SUPERCENTER #1164 COLUMBIA SC	24445005071400171959891	5411	92.49	
03/13	03/12	BETTERWORLDBOOKS.COM BETTERWORLDBOIN	24492165071500022038128	5399	22.79	
03/13	03/13	REALLY GOOD STUFF 800-366-1920 CT	24692165072100655533458	8299	163.69	
03/14	03/13	AMAZON MKTPL*Z69YZ82K3 Amzn.com/billWA	24692165072101241885808	5942	86.74	
03/17	03/16	AMAZON RETA* G54QH7XG3 WWW.AMAZON.COWA	24011345076500000897060	5331	59.25	
03/18	03/17	SP TALKTOOLS TALKTOOLS.COMSC	24011345076500112734672	5399	40.51	
03/18	03/17	STUDIO SOU* YEARBOOK M STUDIOSOURCEYWI	24000775077500002700015	2741	68.40	
03/18	03/17	AMERICAN FLORAL 803-732-7950 SC	24829135076300747375265	5193	154.08	
03/18	03/17	WAL-MART #1164 COLUMBIA SC	24226385077007849575226	5411	62.61	
03/18	03/17	DOLLAR TREE COLUMBIA SC	24445005077000966767709	5331	6.69	
03/19	03/19	AMAZON MKTPL*D90UR4973 Amzn.com/billWA	24692165078103060479378	5942	100.67	
03/20	03/19	WALMART.COM 800-925-6278 AR	24055235078278161276147	5310	39.44	
03/20	03/18	HOBBY-LOBBY #126 COLUMBIA SC	24137465078200242885899	5945	33.43	
03/24	03/21	STAPLS7654053415000001 877-8267755 GA	24164075080105441518747	5111	188.11	
03/24	03/21	STAPLS7654089285000001 877-8267755 GA	24164075080105441518754	5111	34.67	
03/24	03/22	AMAZON MKTPL*8N9OI0P83 Amzn.com/billWA	24692165081106021881173	5942	105.86	
03/24	03/22	AMAZON MKTPL*813JV6FR3 Amzn.com/billWA	24692165081106023550339	5942	57.06	
03/25	03/24	AMAZON MKTPL*DQ8AA4BZ3 Amzn.com/billWA	24692165083107679895588	5942	19.45	
[redacted]						Total Activity 12,349.41
02/28	02/27	AMAZON MKTPL*BJ5PD8N03 Amzn.com/billWA	24692165058106337654533	5942	52.95	
02/28	02/27	SP TRIAD SPORTS GROUP BOWNET.NET CA	24011345059500003349466	5941	264.98	
02/28	02/27	PIONEER ATHLETICS 800-877-1500 OH	24323005058878648823184	7399	243.97	
03/03	02/28	SQ *TODD & MOORE Columbia SC	24692165059109435862290	5941	65.84	
03/03	02/28	SCAAA FEES SCAAA.ORG OH	24064665060500001259885	8699	135.20	
03/03	02/28	DETAILKOMMANDER.COM 407-906-2121 FL	24116415059712156757891	5045	274.46	
03/03	02/28	IN *MODERN TURF, INC. 803-7136873 SC	24692165060109792778854	5261	1,735.00	
03/03	03/01	AMAZON MKTPL*FL3M49BG3 Amzn.com/billWA	24692165060100331256155	5942	200.72	
03/03	03/01	AMAZON RETA* O653R4WN3 WWW.AMAZON.COWA	24011345060500144667765	5331	176.54	
03/04	03/03	HOMETOWN TICKETING WWW.HOMETOWNTOH	24492165063500005391130	7922	156.85	
03/04	03/03	HOMETOWN TICKETING WWW.HOMETOWNTOH	24492165063500005532519	7922	104.33	
03/06	03/05	DETAILKOMMANDER.COM 407-906-2121 FL	24116415064716993330468	5045	243.96	
03/07	03/06	PRISMA HEALTH EML 1112 844-3028298 SC	24755425066730667401060	8062	218.00	
03/10	03/07	AMAZON MKTPL*MT6F12GY3 Amzn.com/billWA	24692165066105911904268	5942	80.19	
03/10	03/07	WM SUPERCENTER #4440 IRMO SC	24445005067400185460650	5411	96.94	
03/10	03/09	AMAZON MKTPL*SS6FC4FG3 Amzn.com/billWA	24692165068107914123274	5942	542.51	
03/11	03/10	AMAZON MKTPL*TE5NT9NG3 Amzn.com/billWA	24692165069108300263632	5942	392.07	
03/11	03/10	AMAZON MKTPL*KB0C706I3 Amzn.com/billWA	24692165069108303852381	5942	176.18	
03/11	03/10	DETAILKOMMANDER.COM 407-906-2121 FL	24116415069714809229219	5045	182.97	
03/12	03/11	DETAILKOMMANDER.COM 407-906-2121 FL	24116415070714947888501	5045	184.80	
03/13	03/12	AMAZON MKTPL*Q48WR1493 Amzn.com/billWA	24692165071100225604921	5942	190.44	
03/13	03/12	DETAILKOMMANDER.COM 407-906-2121 FL	24116415071716106996891	5045	274.46	
03/13	03/12	AMAZON MKTPL*455QC1FF3 Amzn.com/billWA	24692165071100364060018	5942	562.83	
03/14	03/12	PLAYITAGAINSP#10672 434-385-5094 VA	24692165072100937980576	5931	2,219.00	
03/14	03/13	DETAILKOMMANDER.COM 407-906-2121 FL	24116415072718278170775	5045	213.47	
03/17	03/14	DETAILKOMMANDER.COM 407-906-2121 FL	24116415073712450210953	5045	182.97	
03/18	03/17	DETAILKOMMANDER.COM 407-906-2121 FL	24116415076742943115730	5045	212.25	
03/18	03/17	DETAILKOMMANDER.COM 407-906-2121 FL	24116415076742944306585	5045	243.96	
03/19	03/18	DETAILKOMMANDER.COM 407-906-2121 FL	24116415077714098213213	5045	216.51	
03/20	03/19	DETAILKOMMANDER.COM 407-906-2121 FL	24116415078714239223237	5045	548.91	
03/21	03/20	DETAILKOMMANDER.COM 407-906-2121 FL	24116415079712447227262	5045	748.35	
03/24	03/21	DETAILKOMMANDER.COM 407-906-2121 FL	24116415080716607952293	5045	274.46	
03/24	03/21	EXXON TRIJAL LLC CHAPIN SC	24003225081008770922800	5542	29.65	
03/25	03/24	SP CRANKSHOOTER.COM CRANKSHOOTER.NC	24492165084100000486368	5941	162.66	
03/25	03/24	DETAILKOMMANDER.COM 407-906-2121 FL	24116415083718108808815	5045	512.32	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/25	03/24	DETAILKOMMANDER.COM 407-906-2121 FL	24116415083718109533297	5045	228.71	
[redacted]						Total Activity 1,998.68
02/28	02/27	SP PSS INC SHOP.PSSK12.CNC	24492165058500020911141	5111	233.15	
02/28	02/27	WALMART.COM 8009256278 800-966-6546 AR	24445005058200171183303	5310	63.13	
03/07	03/06	IN *PALMETTO XPRESS, LLC 803-9602123 SC	24692165065105245699114	4214	535.00	
03/11	03/10	AMAZON MKTPL*I41UQ3MG3 Amzn.com/billWA	24692165069108692151122	5942	38.50	
03/12	03/11	LOWES #00907* 866-483-7521 NC	24692165070109348227537	5200	91.40	
03/12	03/10	SOUTH CAROLINA INTERNATIO864-3555745 NC	24073145070900015100010	8398	100.00	
03/12	03/11	SP ART COVE CRAFTS ARTCOVECRAFTSNY	24492165070500031711096	5399	38.60	
03/13	03/11	HOBBY-LOBBY #126 COLUMBIA SC	24137465071200266882811	5945	73.54	
03/13	03/12	COLUMBIA FLAG & SIGN COMPWEST COLUMBIASC	24122595071027012098165	5999	407.14	
03/13	03/12	DOLLAR GENERAL #10749 COLUMBIA SC	24445005072600171017389	5331	9.99	
03/14	03/12	CROSSROADS-CENTER CPU COLUMBIA SC	24073145072900017300301	9402	31.40	
03/17	03/13	HOBBY-LOBBY #126 COLUMBIA SC	24137465073200275868981	5945	42.64	
03/17	03/12	EDUCATIONAL WONDERLAND COLUMBIA SC	24183105075900012300023	5999	259.19	
03/24	03/21	Staples Inc staples.com MA	24164075080105441352402	5111	75.00	
[redacted]						Total Activity 704.35
02/28	02/27	WAL-MART #4440 IRMO SC	24226385059007268843396	5411	66.57	
03/03	02/27	PUBLIX #883 COLUMBIA SC	74137465059001720021983	5411		59.13
03/11	03/10	MENTIMETER BASIC STOCKHOLM	74609055069500015780001	5734	143.88	
03/14	03/13	SCSBA ONLINE 803-7996607 SC	24755425073130739564055	8699	100.00	
03/17	03/15	STAPLS7653706858000001 877-8267755 GA	24164075075105441330132	5111	118.96	
03/24	03/22	STAPLS7653706858000002 877-8267755 GA	24164075082105441268895	5111	19.22	
03/24	03/23	STAPLS7654206044000001 877-8267755 GA	24164075082105441240449	5111	288.10	
03/27	03/26	KATHYS KREATIONS 180-37322157 SC	24492165085100027725508	5999	26.75	
[redacted]						Total Activity 4,724.25
03/03	02/28	WM SUPERCENTER #4440 IRMO SC	24445005060400175163410	5411	13.89	
03/07	03/05	DISH NETWORK-ONE TIME 800-333-3474 CO	24941445065034595042656	4899	258.72	
03/12	03/11	IN *MIDLAND EXAMS AND DRU803-9398422 SC	24692165070109624134696	5912	1,985.00	
03/13	03/12	FEDEX OFFIC49200024927 IRMO SC	24164075071069222743075	7338	15.11	
03/17	03/16	STAPLS7653857606000001 877-8267755 GA	24164075075105441194801	5111	227.58	
03/21	03/20	SCHOOL BUS SAFETY COM SCHOOLBUSSAFEOH	24492165079500031806673	4789	2,035.00	
03/21	03/20	WATER COFFEE DELIVERY 800-7265508 FL	24755425079290795013209	5999	67.04	
03/21	03/20	WM SUPERCENTER #4440 IRMO SC	24445005060400173065035	5411	82.53	
03/24	03/21	GRAINGER 800-4724643 IL	24755425081730819559410	5085	39.38	

Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Reference Number	Amount
03/13	03/12	STAPLS7653332498000001 877-8267755 GA US	[redacted]	24164075071105441372450	74.00

Finance Charge Calculation

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

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

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