

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

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

**Service for the hearing impaired (TTY/TDD):** We accept calls made through relay services (dial 711).

**Telephone monitoring:** For the purposes of monitoring and improving the quality of service, Bank's supervisory personnel may listen to and/or record telephone calls between Bank employees and any person acting on Company's behalf.

**In case of errors or questions about your bill:** Errors or questions about your bill must be received in writing no later than 60 days after we sent you the first statement on which the error or problem appeared. Please mail this information to BANKCARD CENTER, PO BOX 660441, DALLAS, TX 75266-0441. Your letter must include the following information:

- The company name, cardholder name and account number in question.
- The dollar amount of the suspected error.
- A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

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

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**Thank you for your business.**

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

## Cardholder Activity Summary

| <i>Account Number</i>                                     | <i>Credits</i> | <i>Cash</i> | <i>Purchases and<br/>Other Debits</i> | <i>Total Activity</i> |
|-----------------------------------------------------------|----------------|-------------|---------------------------------------|-----------------------|
| <b>ABEL, KERRY</b><br>XXXX-XXXX-XXXX-<br>2,500            | 0.00           | 0.00        | 1,084.72                              | 1,084.72              |
| <b>BOUKNIGHT, GREGORY</b><br>XXXX-XXXX-XXXX-<br>20,000    | 0.00           | 0.00        | 19,319.53                             | 19,319.53             |
| <b>BRABHAM, JACQUELINE</b><br>XXXX-XXXX-XXXX-<br>2,500    | 0.00           | 0.00        | 913.49                                | 913.49                |
| <b>COLETRAIN, ROBIN</b><br>XXXX-XXXX-XXXX-<br>1           | 15.11          | 0.00        | 0.00                                  | -15.11                |
| <b>CURRY-JONES, LATOYA</b><br>XXXX-XXXX-XXXX-<br>2,500    | 0.00           | 0.00        | 973.90                                | 973.90                |
| <b>DECKER, FRANK</b><br>XXXX-XXXX-XXXX-<br>5,000          | 0.00           | 0.00        | 109.46                                | 109.46                |
| <b>DONELAN, CAROLYN</b><br>XXXX-XXXX-XXXX-<br>6,000       | 0.00           | 0.00        | 376.08                                | 376.08                |
| <b>GRANRUD, EVAN</b><br>XXXX-XXXX-XXXX-<br>3,500          | 0.00           | 0.00        | 2,617.29                              | 2,617.29              |
| <b>GREEN, PETRINA</b><br>XXXX-XXXX-XXXX-<br>2,500         | 0.00           | 0.00        | 2,067.12                              | 2,067.12              |
| <b>HALLMAN, JON</b><br>XXXX-XXXX-XXXX-<br>5,000           | 0.00           | 0.00        | 310.45                                | 310.45                |
| <b>HILL, BRUCE</b><br>XXXX-XXXX-XXXX-<br>10,000           | 0.00           | 0.00        | 9,926.09                              | 9,926.09              |
| <b>HODGES, CAROLYN LEIGH</b><br>XXXX-XXXX-XXXX-<br>50,000 | 0.00           | 0.00        | 7,096.26                              | 7,096.26              |
| <b>HOWELL, CHARLENE</b><br>XXXX-XXXX-XXXX-<br>2,500       | 0.00           | 0.00        | 128.00                                | 128.00                |
| <b>JR., LEROY BOVIAN</b><br>XXXX-XXXX-XXXX-<br>10,000     | 0.00           | 0.00        | 8,528.95                              | 8,528.95              |
| <b>MOODY, DARIUS</b><br>XXXX-XXXX-XXXX-<br>5,000          | 160.84         | 0.00        | 4,211.24                              | 4,050.40              |
| <b>RICHARDSON, TIFFANY</b><br>XXXX-XXXX-XXXX-<br>5,000    | 0.00           | 0.00        | 31.08                                 | 31.08                 |
| <b>RINGLEY, BENNIE</b><br>XXXX-XXXX-XXXX-<br>5,000        | 0.00           | 0.00        | 1,161.37                              | 1,161.37              |
| <b>SPEER, LESLIE</b><br>XXXX-XXXX-XXXX-<br>10,000         | 1,961.69       | 0.00        | 7,906.70                              | 5,945.01              |
| <b>SR, ANTHONY TAYLOR</b><br>XXXX-XXXX-XXXX-<br>5,000     | 0.00           | 0.00        | 528.96                                | 528.96                |
| <b>THOMPSON, TANISHA</b><br>XXXX-XXXX-XXXX-<br>2,500      | 0.00           | 0.00        | 1,342.39                              | 1,342.39              |
| <b>THORPE, DERAIS</b><br>XXXX-XXXX-XXXX-<br>2,500         | 0.00           | 0.00        | 2,140.52                              | 2,140.52              |

Cardholder Activity Summary

| Account Number            | Credits | Cash | Purchases and<br>Other Debits | Total Activity |
|---------------------------|---------|------|-------------------------------|----------------|
| <b>VEREEN, TRANNIE</b>    |         |      |                               |                |
| XXXX-XXXX-XXXX-<br>2,500  | 0.00    | 0.00 | 100.00                        | 100.00         |
| <b>WALKER, ANDRYEL</b>    |         |      |                               |                |
| XXXX-XXXX-XXXX-<br>10,000 | 0.00    | 0.00 | 1,837.10                      | 1,837.10       |
| <b>WASHINGTON, ROBERT</b> |         |      |                               |                |
| XXXX-XXXX-XXXX-<br>2,500  | 0.00    | 0.00 | 708.00                        | 708.00         |
| <b>WEAVR-PUSHIA, DANA</b> |         |      |                               |                |
| XXXX-XXXX-XXXX-<br>10,000 | 0.00    | 0.00 | 546.43                        | 546.43         |
| <b>WHITE, ELVIONNA</b>    |         |      |                               |                |
| XXXX-XXXX-XXXX-<br>2,500  | 0.00    | 0.00 | 854.00                        | 854.00         |
| <b>WHITE, ROBIN</b>       |         |      |                               |                |
| XXXX-XXXX-XXXX-<br>2,500  | 0.00    | 0.00 | 623.14                        | 623.14         |
| <b>WITHERSPOON, CRAIG</b> |         |      |                               |                |
| XXXX-XXXX-XXXX-<br>10,000 | 0.00    | 0.00 | 121.73                        | 121.73         |

Transactions

| Posting Transaction             | Date  | Date | Description                              | Reference Number        | MCC  | Charge   | Credit                |
|---------------------------------|-------|------|------------------------------------------|-------------------------|------|----------|-----------------------|
| <b>RICHLAND SCHOOL DIST ONE</b> |       |      |                                          |                         |      |          | <b>Total Activity</b> |
| Account Number: XXXX-XXXX-XXXX- |       |      |                                          |                         |      |          | <b>-\$41,957.52</b>   |
| 05/20                           | 05/19 |      | PAYMENT - THANK YOU                      | 14015300000000591506868 | 0008 |          | 41,957.52             |
| <b>ABEL, KERRY</b>              |       |      |                                          |                         |      |          | <b>Total Activity</b> |
| Account Number: XXXX-XXXX-XXXX- |       |      |                                          |                         |      |          | <b>1,084.72</b>       |
| 05/15                           | 05/14 |      | Staples Inc staples.com MA               | 24164075134105441238060 | 5111 | 1,084.72 |                       |
| <b>BOUKNIGHT, GREGORY</b>       |       |      |                                          |                         |      |          | <b>Total Activity</b> |
| Account Number: XXXX-XXXX-XXXX- |       |      |                                          |                         |      |          | <b>19,319.53</b>      |
| 04/28                           | 04/25 |      | PY *OLM SOFTWARE LLC 678-3852188 SC      | 2490641511522776688984  | 2741 | 583.20   |                       |
| 04/30                           | 04/29 |      | AMAZON MKTPL*NB3GX75J2 Amzn.com/billWA   | 24692165119109878956953 | 5942 | 166.21   |                       |
| 04/30                           | 04/29 |      | AMAZON MKTPL*GC6746ES3 Amzn.com/billWA   | 24692165119100013484993 | 5942 | 146.04   |                       |
| 05/01                           | 04/30 |      | AMAZON MKTPL*N246P3SR1 Amzn.com/billWA   | 24692165120100824940917 | 5942 | 135.99   |                       |
| 05/01                           | 04/30 |      | AMAZON MKTPL*TK6741993 Amzn.com/billWA   | 24692165120101014389105 | 5942 | 323.70   |                       |
| 05/06                           | 05/05 |      | BT *SHIFFLEREQUIP.COM183-320-1818 OH     | 24116415125718015432642 | 5719 | 996.23   |                       |
| 05/09                           | 05/08 |      | USA SUPPLY 803-7190202 SC                | 24049555128900017500012 | 5169 | 2,349.00 |                       |
| 05/09                           | 05/08 |      | CORRUGATED CONTAINERS- SC864-8010556 SC  | 24270745128900016414022 | 5099 | 2,481.84 |                       |
| 05/12                           | 05/11 |      | AMAZON MKTPL*NI3DM4V60 Amzn.com/billWA   | 24692165131107847270419 | 5942 | 75.24    |                       |
| 05/14                           | 05/13 |      | AMAZON MKTPL*NW7OL0UZ2 Amzn.com/billWA   | 24692165133109964603677 | 5942 | 52.00    |                       |
| 05/19                           | 05/16 |      | WILLIAM V MACGILL & CO 603-8892564 IL    | 24639235138900012900129 | 5047 | 1,956.42 |                       |
| 05/20                           | 05/19 |      | AMAZON MKTPL*NW2HV0920 Amzn.com/billWA   | 24692165140105637272461 | 5942 | 421.53   |                       |
| 05/21                           | 05/20 |      | SP SCHOOL NURSE SUPPLY teasers.previll   | 24011345141100004170548 | 5047 | 434.18   |                       |
| 05/21                           | 05/20 |      | USA SUPPLY 803-7190202 SC                | 24049555140900018000016 | 5169 | 2,349.00 |                       |
| 05/21                           | 05/20 |      | GRAINGER 800-4724643 IL                  | 24755425141731414542056 | 5085 | 1,269.87 |                       |
| 05/23                           | 05/22 |      | Amazon.com*NZ8NQ5PU1 Amzn.com/billWA     | 24692165142108034093264 | 5942 | 453.48   |                       |
| 05/26                           | 05/23 |      | C GERARD MARKETING INC 518-8430758 NY    | 24275395143900010209683 | 5399 | 1,723.36 |                       |
| 05/26                           | 05/24 |      | Staples Inc staples.com MA               | 24164075145105441185185 | 5111 | 2,495.83 |                       |
| 05/26                           | 05/24 |      | ODP BUS SOL LLC # 101214 800-463-3768 GA | 24137465145501284436650 | 5965 | 906.41   |                       |
| <b>BRABHAM, JACQUELINE</b>      |       |      |                                          |                         |      |          | <b>Total Activity</b> |
| Account Number: XXXX-XXXX-XXXX- |       |      |                                          |                         |      |          | <b>913.49</b>         |
| 04/28                           | 04/25 |      | FOOD LION #2584 HOPKINS SC               | 24692165116106654056472 | 5411 | 7.63     |                       |
| 04/30                           | 04/29 |      | WM SUPERCENTER #4506 COLUMBIA SC         | 24445005120400177181525 | 5411 | 59.55    |                       |
| 04/30                           | 04/29 |      | SAMS CLUB #4872 COLUMBIA SC              | 24445005120400177181608 | 5300 | 249.72   |                       |
| 05/01                           | 04/30 |      | FOOD LION #2584 HOPKINS SC               | 24692165121101166256382 | 5411 | 10.11    |                       |
| 05/05                           | 05/04 |      | COSTCO WHSE #1232 COLUMBIA SC            | 24943005125200151671208 | 5300 | 15.11    |                       |
| 05/05                           | 05/04 |      | SAMS CLUB #6203 COLUMBIA SC              | 24445005125400194192625 | 5300 | 109.32   |                       |
| 05/05                           | 05/04 |      | CHEFSTORE 8103 COLUMBIA SC               | 24231685125328194054296 | 5499 | 61.99    |                       |
| 05/06                           | 05/05 |      | FOOD LION #2584 HOPKINS SC               | 24692165126102936121828 | 5411 | 3.13     |                       |
| 05/09                           | 05/08 |      | SAMSClub #8283 COLUMBIA SC               | 24226385129009598180933 | 5300 | 66.64    |                       |
| 05/09                           | 05/08 |      | ALDI 66046 COLUMBIA SC                   | 24231685129332615412873 | 5411 | 88.89    |                       |
| 05/14                           | 05/13 |      | ALDI 66046 COLUMBIA SC                   | 24231685134338054450335 | 5411 | 166.52   |                       |
| 05/15                           | 05/14 |      | FOOD LION #2584 HOPKINS SC               | 24692165135101048772402 | 5411 | 28.49    |                       |

## Transactions

## Posting Transaction

| Date                                   | Date  | Description                              | Reference Number        | MCC  | Charge   | Credit                |
|----------------------------------------|-------|------------------------------------------|-------------------------|------|----------|-----------------------|
| 05/21                                  | 05/20 | FOOD LION #2584 HOPKINS SC               | 24692165141106498276731 | 5411 | 14.23    |                       |
| 05/22                                  | 05/21 | FOOD LION #2584 HOPKINS SC               | 24692165142107397047875 | 5411 | 32.16    |                       |
| <b>COLETRAIN, ROBIN</b>                |       |                                          |                         |      |          | <b>Total Activity</b> |
| <b>Account Number: XXXX-XXXX-XXXX-</b> |       |                                          |                         |      |          | <b>-\$15.11</b>       |
| 05/16                                  | 05/15 | AMAZON MKTPLACE PMTS Amzn.com/billWA     | 74692165135101334348375 | 5942 |          | 15.11                 |
| <b>CURRY-JONES, LATOYA</b>             |       |                                          |                         |      |          | <b>Total Activity</b> |
| <b>Account Number: XXXX-XXXX-XXXX-</b> |       |                                          |                         |      |          | <b>973.90</b>         |
| 04/29                                  | 04/28 | AMAZON MARK* NB5HD5P02 AMAZON.COM/MAWA   | 24011345118100114313037 | 5999 | 82.06    |                       |
| 05/01                                  | 05/01 | AMAZON MARK* 2804014A3 AMAZON.COM/MAWA   | 24011345121100037247184 | 5999 | 123.09   |                       |
| 05/01                                  | 05/01 | AMAZON MARK* N22MN39B1 AMAZON.COM/MAWA   | 24011345121100053532576 | 5999 | 110.13   |                       |
| 05/02                                  | 05/01 | AMAZON MARK* N26XK2IV1 AMAZON.COM/MAWA   | 24011345121100120978083 | 5999 | 41.03    |                       |
| 05/02                                  | 05/01 | AMAZON MARK* NB8HN6I02 AMAZON.COM/MAWA   | 24011345121100120988652 | 5999 | 41.03    |                       |
| 05/05                                  | 05/03 | AMAZON MARK* NB02Y9LN1 AMAZON.COM/MAWA   | 24011345123100037161763 | 5999 | 125.23   |                       |
| 05/05                                  | 05/03 | AMAZON MARK* NI2IM3ZT2 AMAZON.COM/MAWA   | 24011345123100050952486 | 5999 | 123.09   |                       |
| 05/05                                  | 05/04 | AMAZON MARK* NB9LO50R0 AMAZON.COM/MAWA   | 24011345124100108919288 | 5999 | 328.24   |                       |
| <b>DECKER, FRANK</b>                   |       |                                          |                         |      |          | <b>Total Activity</b> |
| <b>Account Number: XXXX-XXXX-XXXX-</b> |       |                                          |                         |      |          | <b>109.46</b>         |
| 05/15                                  | 05/13 | THE HOME DEPOT #1112 COLUMBIA SC         | 24943015134010207077138 | 5200 | 109.46   |                       |
| <b>DONELAN, CAROLYN</b>                |       |                                          |                         |      |          | <b>Total Activity</b> |
| <b>Account Number: XXXX-XXXX-XXXX-</b> |       |                                          |                         |      |          | <b>376.08</b>         |
| 04/30                                  | 04/29 | MIDWEST MODEL & SUPPLY 800-5360238 MO    | 24121575119000119290057 | 5945 | 154.94   |                       |
| 05/01                                  | 04/30 | SAMSClub #8283 COLUMBIA SC               | 24226385121009326152897 | 5300 | 20.96    |                       |
| 05/02                                  | 05/01 | GOOGLE *GSUITE_challen cc@google.comCA   | 24692165121101650202934 | 5817 | 84.24    |                       |
| 05/07                                  | 05/06 | ACE HARDWARE CORPORATION 800-453-0660 IL | 24431065126201114047348 | 5251 | 40.04    |                       |
| 05/07                                  | 05/06 | AMAZON MKTPL*NB3972250 Amzn.com/billWA   | 24692165126103721250053 | 5942 | 49.67    |                       |
| 05/12                                  | 05/11 | AMAZON MKTPL*NI53H9XD0 Amzn.com/billWA   | 24692165131107800501834 | 5942 | 26.23    |                       |
| <b>GRANRUD, EVAN</b>                   |       |                                          |                         |      |          | <b>Total Activity</b> |
| <b>Account Number: XXXX-XXXX-XXXX-</b> |       |                                          |                         |      |          | <b>2,617.29</b>       |
| 05/26                                  | 05/23 | SQ *NATIONAL ACADEMIC QUIAtlanta GA      | 24692165144109275717676 | 8299 | 30.00    |                       |
| 05/26                                  | 05/24 | BULL GOGI. ATLANTA GA                    | 24055225144349690000539 | 5814 | 28.27    |                       |
| 05/26                                  | 05/24 | BULL GOGI. ATLANTA GA                    | 24055225144349690286708 | 5814 | 14.14    |                       |
| 05/26                                  | 05/23 | CHICK-FIL-A #04498 GREENSBORO GA         | 24427335144710035005319 | 5814 | 58.51    |                       |
| 05/26                                  | 05/24 | YAMI YAMI INC ATLANTA GA                 | 24431065145212995050449 | 5814 | 30.47    |                       |
| 05/26                                  | 05/23 | SLICE DOWNTOWN 404-9171820 GA            | 24000975145771107915642 | 5812 | 148.25   |                       |
| 05/26                                  | 05/24 | TST*PORFIROS Atlanta GA                  | 24692165145100516044599 | 5812 | 269.06   |                       |
| 05/26                                  | 05/25 | WAFFLE HOUSE 1631 CONYERS GA             | 24793385145003123031060 | 5812 | 89.00    |                       |
| 05/26                                  | 05/24 | FIREHOUSE SUBS 1030 ECOMM678-457-3102 GA | 24137465145200202207018 | 5814 | 43.08    |                       |
| 05/26                                  | 05/25 | ENTERPRISE RENT-A-CAR WEST COLUMBIASC    | 24164075145060216359830 | 3405 | 412.51   |                       |
| <b>EVAN GRANRUD 665223117</b>          |       |                                          |                         |      |          |                       |
| 05/27                                  | 05/25 | MARRIOTT ATLANTA MARQU 866-435-7627 GA   | 24692165146101614342975 | 3509 | 474.20   |                       |
| <b>Arrival: 05/23/25</b>               |       |                                          |                         |      |          |                       |
| 05/27                                  | 05/25 | MARRIOTT ATLANTA MARQU 866-435-7627 GA   | 24692165146101614344039 | 3509 | 604.20   |                       |
| <b>Arrival: 05/23/25</b>               |       |                                          |                         |      |          |                       |
| 05/27                                  | 05/25 | MARRIOTT ATLANTA MARQU 866-435-7627 GA   | 24692165146101614344393 | 3509 | 358.36   |                       |
| <b>Arrival: 05/23/25</b>               |       |                                          |                         |      |          |                       |
| 05/27                                  | 05/25 | RACEWAY 6726 45467263 THOMSON GA         | 24164075146978713347066 | 5542 | 57.24    |                       |
| <b>GREEN, PETRINA</b>                  |       |                                          |                         |      |          | <b>Total Activity</b> |
| <b>Account Number: XXXX-XXXX-XXXX-</b> |       |                                          |                         |      |          | <b>2,067.12</b>       |
| 05/16                                  | 05/15 | AMPRO COLUMBIA 704-588-2559 SC           | 24493985136105669007551 | 5046 | 1,033.56 |                       |
| 05/21                                  | 05/20 | AMPRO COLUMBIA 704-588-2559 SC           | 24493985141107295008592 | 5046 | 1,033.56 |                       |
| <b>HALLMAN, JON</b>                    |       |                                          |                         |      |          | <b>Total Activity</b> |
| <b>Account Number: XXXX-XXXX-XXXX-</b> |       |                                          |                         |      |          | <b>310.45</b>         |
| 05/21                                  | 05/20 | LOVE CHEVROLET PARTS AND WEST COLUMBIASC | 24247605140200194172926 | 5533 | 173.44   |                       |
| 05/23                                  | 05/22 | WW WILLIAMS COLUMBIA WEST COLUMBIASC     | 24412955143150872152234 | 7531 | 137.01   |                       |
| <b>HILL, BRUCE</b>                     |       |                                          |                         |      |          | <b>Total Activity</b> |
| <b>Account Number: XXXX-XXXX-XXXX-</b> |       |                                          |                         |      |          | <b>9,926.09</b>       |
| 04/28                                  | 04/26 | HOMEDEPOT.COM 800-430-3376 GA            | 24943015117010200196100 | 5200 | 2,005.82 |                       |
| 04/30                                  | 04/29 | L&W SUPPLY 7238 COLUMBIA SC              | 24055225120322651140659 | 5039 | 454.61   |                       |
| 05/01                                  | 04/29 | COOK & BOARDMAN 855-2098615 NC           | 24073145120900016029713 | 5072 | 285.67   |                       |
| 05/01                                  | 04/29 | 140 COOK & BOARDMAN 803-7390642 SC       | 24073145120900019019430 | 5072 | 594.00   |                       |
| 05/01                                  | 04/29 | 140 COOK & BOARDMAN 803-7390642 SC       | 24073145120900019033670 | 5072 | 966.60   |                       |
| 05/02                                  | 05/01 | L&W SUPPLY 7238 COLUMBIA SC              | 24055225122324891148243 | 5039 | 485.13   |                       |
| 05/06                                  | 05/05 | L&W SUPPLY 7238 COLUMBIA SC              | 24055225126329290139640 | 5039 | 122.78   |                       |
| 05/12                                  | 05/09 | HOMEDEPOT.COM 800-430-3376 GA            | 24943015130010185118551 | 5200 | 562.45   |                       |
| 05/12                                  | 05/09 | HOMEDEPOT.COM 800-430-3376 GA            | 24943015130010184482180 | 5200 | 405.84   |                       |
| 05/12                                  | 05/09 | HOMEDEPOT.COM 800-430-3376 GA            | 24943015130010187069414 | 5200 | 264.09   |                       |
| 05/12                                  | 05/09 | HOMEDEPOT.COM 800-430-3376 GA            | 24943015130010187069406 | 5200 | 228.88   |                       |
| 05/12                                  | 05/09 | HOMEDEPOT.COM 800-430-3376 GA            | 24943015130010185351293 | 5200 | 166.80   |                       |

## Transactions

## Posting Transaction

| Date                                   | Date  | Description                              | Reference Number        | MCC  | Charge   | Credit                |
|----------------------------------------|-------|------------------------------------------|-------------------------|------|----------|-----------------------|
| 05/19                                  | 05/15 | HOMEDEPOT.COM 800-430-3376 GA            | 24943015136010188415453 | 5200 | 1,116.24 |                       |
| 05/19                                  | 05/16 | HOMEDEPOT.COM 800-430-3376 GA            | 24943015137010188361045 | 5200 | 689.41   |                       |
| 05/20                                  | 05/19 | L&W SUPPLY 7238 COLUMBIA SC              | 24055225140344588145987 | 5039 | 235.72   |                       |
| 05/26                                  | 05/22 | HOMEDEPOT.COM 800-430-3376 GA            | 24943015143010187265363 | 5200 | 1,342.05 |                       |
| <b>HODGES, CAROLYN LEIGH</b>           |       |                                          |                         |      |          | <b>Total Activity</b> |
| <b>Account Number: XXXX-XXXX-XXXX-</b> |       |                                          |                         |      |          | <b>7,096.26</b>       |
| 05/09                                  | 05/07 | SIX FLAGS AR 419-609-5756 OH             | 24137465128200266567837 | 7996 | 3,869.00 |                       |
| 05/22                                  | 05/20 | SIX FLAGS AR 419-609-5756 OH             | 24137465141200256815199 | 7996 | 3,149.25 |                       |
| 05/26                                  | 05/22 | MELLOW MUSHROOM COLUMBIA COLUMBIA SC     | 24210735143075830003932 | 5812 | 78.01    |                       |
| <b>HOWELL, CHARLENE</b>                |       |                                          |                         |      |          | <b>Total Activity</b> |
| <b>Account Number: XXXX-XXXX-XXXX-</b> |       |                                          |                         |      |          | <b>128.00</b>         |
| 04/28                                  | 04/25 | MURPHY EXPRESS 8873 HOPKINS SC           | 24431055116138375898113 | 5541 | 128.00   |                       |
| <b>JR., LEROY BOVIAN</b>               |       |                                          |                         |      |          | <b>Total Activity</b> |
| <b>Account Number: XXXX-XXXX-XXXX-</b> |       |                                          |                         |      |          | <b>8,528.95</b>       |
| 04/30                                  | 04/29 | SIMMONS IRRIGATION SUPPLYCOLUMBIA SC     | 24377355120000002866943 | 7399 | 132.41   |                       |
| 05/02                                  | 05/01 | LOWES #01064* COLUMBIA SC                | 24692165121101767491768 | 5200 | 176.69   |                       |
| 05/07                                  | 05/06 | LOWES #01064* COLUMBIA SC                | 24692165126103633874230 | 5200 | 179.63   |                       |
| 05/08                                  | 05/07 | LOWES #01064* COLUMBIA SC                | 24692165127104545413942 | 5200 | 60.42    |                       |
| 05/09                                  | 05/08 | LOWES #01064* COLUMBIA SC                | 24692165128105465160792 | 5200 | 80.94    |                       |
| 05/09                                  | 05/08 | SITEONE LANDSCAPE SUPPLY,470-2777038 GA  | 24275395128900014565386 | 5085 | 310.18   |                       |
| 05/16                                  | 05/15 | SITEONE LANDSCAPE SUPPLY,803-7543900 SC  | 24275395135900014411327 | 5085 | 1,560.73 |                       |
| 05/19                                  | 05/16 | SIMMONS IRRIGATION SUPPLYCOLUMBIA SC     | 24377355137000003418810 | 7399 | 230.64   |                       |
| 05/19                                  | 05/15 | SITEONE LANDSCAPE SUPPLY,470-2777038 GA  | 24275395136900015325400 | 5085 | 312.14   |                       |
| 05/20                                  | 05/19 | SITEONE LANDSCAPE SUPPLY,470-2777038 GA  | 24275395139900015641449 | 5085 | 1,560.73 |                       |
| 05/22                                  | 05/21 | SITEONE LANDSCAPE SUPPLY,470-2777038 GA  | 24275395141900015866356 | 5085 | 683.01   |                       |
| 05/23                                  | 05/22 | LOWES #01064* COLUMBIA SC                | 24692165142108030984847 | 5200 | 314.67   |                       |
| 05/26                                  | 05/23 | SITEONE LANDSCAPE SUPPLY,470-2777038 GA  | 24275395143900016080377 | 5085 | 1,366.03 |                       |
| 05/26                                  | 05/23 | SITEONE LANDSCAPE SUPPLY,803-7543900 SC  | 24275395143900015015044 | 5085 | 1,560.73 |                       |
| <b>MOODY, DARIUS</b>                   |       |                                          |                         |      |          | <b>Total Activity</b> |
| <b>Account Number: XXXX-XXXX-XXXX-</b> |       |                                          |                         |      |          | <b>4,050.40</b>       |
| 04/29                                  | 04/28 | (PC) 1140 PERRY MANN 803-2524373 SC      | 24767905118623700988463 | 5065 | 44.06    |                       |
| 05/02                                  | 05/01 | AMAZON MKTPL*N23S57UJ1 Amzn.com/billWA   | 24692165121101789076860 | 5942 | 129.59   |                       |
| 05/05                                  | 05/01 | THE HOME DEPOT #1110 COLUMBIA SC         | 24943015122010213649601 | 5200 | 12.79    |                       |
| 05/07                                  | 05/06 | Amazon.com*NB6CT7290 Amzn.com/billWA     | 24692165126103769332581 | 5942 | 160.84   |                       |
| 05/08                                  | 05/07 | AMAZON MKTPL*NB0NK1UR0 Amzn.com/billWA   | 24692165127104362767297 | 5942 | 11.62    |                       |
| 05/15                                  | 05/14 | Amazon.com*NZ6VQ9FS2 Amzn.com/billWA     | 24692165134100936260927 | 5942 | 179.16   |                       |
| 05/15                                  | 05/14 | SMARTSIGN clover.com NY                  | 24055225134338805008885 | 5399 | 507.60   |                       |
| 05/15                                  | 05/14 | SURPLUS MATERIAL NETWORK WEST COLUMBIASC | 24028205134900010200031 | 5065 | 2,430.00 |                       |
| 05/15                                  | 05/14 | IKEA 475527911 888-434-4532 MD           | 24435655134083033016743 | 5712 | 75.59    |                       |
| 05/16                                  | 05/15 | Amazon.com Amzn.com/billWA               | 74692165135101610759972 | 5942 |          | 160.84                |
| 05/20                                  | 05/19 | BT *MR LOCK 181-791-8441 TX              | 24116415139718131289888 | 5251 | 189.30   |                       |
| 05/22                                  | 05/21 | BT *MR LOCK 181-791-8441 TX              | 24116415141716379320882 | 5251 | 470.69   |                       |
| <b>RICHARDSON, TIFFANY</b>             |       |                                          |                         |      |          | <b>Total Activity</b> |
| <b>Account Number: XXXX-XXXX-XXXX-</b> |       |                                          |                         |      |          | <b>31.08</b>          |
| 04/28                                  | 04/25 | OFFICE DEPOT #2349 COLUMBIA SC           | 24137465116501369830905 | 5943 | 31.08    |                       |
| <b>RINGLEY, BENNIE</b>                 |       |                                          |                         |      |          | <b>Total Activity</b> |
| <b>Account Number: XXXX-XXXX-XXXX-</b> |       |                                          |                         |      |          | <b>1,161.37</b>       |
| 04/30                                  | 04/29 | AMAZON MKTPL*YO79U3C23 Amzn.com/billWA   | 24692165119109880134763 | 5942 | 185.65   |                       |
| 04/30                                  | 04/29 | SCGOV866-340-7105DMV0055 COLUMBIA SC     | 24015145120070516490111 | 9399 | 18.29    |                       |
| 05/06                                  | 05/05 | CAROLINA INT. TRUCKS 786-361-2227 SC     | 24733095125057085000507 | 5511 | 225.03   |                       |
| 05/12                                  | 05/09 | IN *PALMETTO EQUIPMENT SA803-7767368 SC  | 24692165130106543551875 | 5533 | 402.00   |                       |
| 05/13                                  | 05/12 | SCGOV866-340-7105DMV0055 COLUMBIA SC     | 24015145133073463374143 | 9399 | 10.15    |                       |
| 05/16                                  | 05/15 | AMAZON MKTPL*NZ9X39JU2 Amzn.com/billWA   | 24692165136101987989321 | 5942 | 113.15   |                       |
| 05/20                                  | 05/19 | SCGOV866-340-7105DMV0055 COLUMBIA SC     | 24015145140075023387375 | 9399 | 7.10     |                       |
| 05/23                                  | 05/22 | PALMETTO PRO TINT TAYLOR COLUMBIA SC     | 24239005142900016000020 | 5533 | 200.00   |                       |
| <b>SPEER, LESLIE</b>                   |       |                                          |                         |      |          | <b>Total Activity</b> |
| <b>Account Number: XXXX-XXXX-XXXX-</b> |       |                                          |                         |      |          | <b>5,945.01</b>       |
| 05/01                                  | 04/30 | CE COLUMBIA COLUMBIA SC                  | 24717055120261204073127 | 5074 | 684.83   |                       |
| 05/05                                  | 05/02 | CE COLUMBIA COLUMBIA SC                  | 24717055122281224330123 | 5074 | 1,700.54 |                       |
| 05/05                                  | 05/02 | TRANE SUPPLY-115409 COLUMBIA SC          | 24431065123199170104776 | 5046 | 736.60   |                       |
| 05/07                                  | 05/06 | HOFFMAN AND HOFFMAN GREEN336-2521729 NC  | 24717055127731276795412 | 1711 | 1,961.69 |                       |
| 05/08                                  | 05/07 | HOFFMAN AND HOFFMAN GREEN336-2521729 NC  | 24717055128131289050997 | 1711 | 1,961.69 |                       |
| 05/13                                  | 05/07 | HOFFMAN AND HOFFMAN GREEN336-2521729 NC  | 74717055132131289050988 | 1711 |          | 1,961.69              |
| 05/22                                  | 05/20 | HARRIS INTEGRATED 803-7948808 SC         | 24073145141900019846761 | 5065 | 861.35   |                       |
| <b>SR, ANTHONY TAYLOR</b>              |       |                                          |                         |      |          | <b>Total Activity</b> |
| <b>Account Number: XXXX-XXXX-XXXX-</b> |       |                                          |                         |      |          | <b>528.96</b>         |
| 05/02                                  | 05/01 | KULLY SUPPLY 800-518-5388 MN             | 24765015121324487681026 | 5074 | 143.69   |                       |
| 05/05                                  | 05/01 | CIRCLE K 05183 COLUMBIA SC               | 24692165122102281818691 | 5542 | 65.00    |                       |

## Transactions

## Posting Transaction

| Date                            | Date  | Description                            | Reference Number        | MCC  | Charge   | Credit         |
|---------------------------------|-------|----------------------------------------|-------------------------|------|----------|----------------|
| 05/15                           | 05/15 | TheTranzonicCompanies Richmond Hts OH  | 24793385135000027342033 | 2842 | 308.15   |                |
| 05/19                           | 05/16 | CAPITAL SUPPLY OF COLUMBIA COLUMBIA SC | 24239005136900015000128 | 5251 | 12.12    |                |
| THOMPSON, TANISHA               |       |                                        |                         |      |          | Total Activity |
| Account Number: XXXX-XXXX-XXXX- |       |                                        |                         |      |          | 1,342.39       |
| 04/28                           | 04/27 | CHEFSTORE 8103 COLUMBIA SC             | 24231685118320475118865 | 5499 | 1,100.71 |                |
| 04/30                           | 04/29 | WM SUPERCENTER #4506 COLUMBIA SC       | 24445005120400177231452 | 5411 | 36.98    |                |
| 05/05                           | 05/04 | SAMS CLUB #8283 COLUMBIA SC            | 24445005125400194213678 | 5300 | 101.27   |                |
| 05/12                           | 05/08 | SAMS CLUB#8283 COLUMBIA SC             | 24226385129009606013274 | 5300 | 86.36    |                |
| 05/21                           | 05/20 | WM SUPERCENTER #4506 COLUMBIA SC       | 24445005141400180228441 | 5411 | 17.07    |                |
| THORPE, DERAIS                  |       |                                        |                         |      |          | Total Activity |
| Account Number: XXXX-XXXX-XXXX- |       |                                        |                         |      |          | 2,140.52       |
| 05/02                           | 05/01 | LOWES #01064* COLUMBIA SC              | 24692165121101878259211 | 5200 | 73.40    |                |
| 05/16                           | 05/15 | AMPRO COLUMBIA 704-588-2559 SC         | 24493985136105669007536 | 5046 | 1,033.56 |                |
| 05/16                           | 05/15 | AMPRO COLUMBIA 704-588-2559 SC         | 24493985136105669007544 | 5046 | 1,033.56 |                |
| VEREEN, TRANNIE                 |       |                                        |                         |      |          | Total Activity |
| Account Number: XXXX-XXXX-XXXX- |       |                                        |                         |      |          | 100.00         |
| 05/05                           | 05/03 | CIRCLE K # 23941 CHARLOTTE NC          | 24692165124101289354137 | 5541 | 100.00   |                |
| WALKER, ANDRYEL                 |       |                                        |                         |      |          | Total Activity |
| Account Number: XXXX-XXXX-XXXX- |       |                                        |                         |      |          | 1,837.10       |
| 05/06                           | 05/05 | AMAZON MKTPL*NB1HE9MJ0 Amzn.com/billWA | 24692165125102769267871 | 5942 | 127.50   |                |
| 05/07                           | 05/06 | AMAZON MKTPL*NI4XS68R2 Amzn.com/billWA | 24692165126103390328982 | 5942 | 34.16    |                |
| 05/07                           | 05/06 | AMAZON MKTPL*NI2KE78R2 Amzn.com/billWA | 24692165126103397753349 | 5942 | 81.26    |                |
| 05/08                           | 05/07 | AMAZON MKTPL*NB4C317U0 Amzn.com/billWA | 24692165127104046715597 | 5942 | 41.00    |                |
| 05/08                           | 05/07 | AMAZON MKTPL*NB46W29G1 Amzn.com/billWA | 24692165127104481813170 | 5942 | 1,372.98 |                |
| 05/13                           | 05/12 | AMAZON MKTPL*NI0RO46N0 Amzn.com/billWA | 24692165132109041200654 | 5942 | 180.20   |                |
| WASHINGTON, ROBERT              |       |                                        |                         |      |          | Total Activity |
| Account Number: XXXX-XXXX-XXXX- |       |                                        |                         |      |          | 708.00         |
| 05/09                           | 05/08 | PSI EXAMS 800-367-1565 KS              | 24036295128716512051444 | 8299 | 56.00    |                |
| 05/09                           | 05/08 | PSI EXAMS 800-367-1565 KS              | 24036295128718513344513 | 8299 | 50.00    |                |
| 05/09                           | 05/08 | PSI EXAMS 800-367-1565 KS              | 24036295128718509917694 | 8299 | 56.00    |                |
| 05/09                           | 05/08 | PSI EXAMS 800-367-1565 KS              | 24036295128718511215467 | 8299 | 66.00    |                |
| 05/09                           | 05/08 | PSI EXAMS 800-367-1565 KS              | 24036295128718513624146 | 8299 | 60.00    |                |
| 05/09                           | 05/08 | PSI EXAMS 800-367-1565 KS              | 24036295128742503988907 | 8299 | 50.00    |                |
| 05/09                           | 05/08 | PSI EXAMS 800-367-1565 KS              | 24036295128742512456359 | 8299 | 66.00    |                |
| 05/09                           | 05/08 | PSI EXAMS 800-367-1565 KS              | 24036295128744502373438 | 8299 | 60.00    |                |
| 05/19                           | 05/16 | PSI EXAMS 800-367-1565 KS              | 24036295136718697404752 | 8299 | 66.00    |                |
| 05/20                           | 05/19 | PSI EXAMS 800-367-1565 KS              | 24036295139712122158155 | 8299 | 66.00    |                |
| 05/20                           | 05/19 | PSI EXAMS 800-367-1565 KS              | 24036295139714121742310 | 8299 | 56.00    |                |
| 05/26                           | 05/24 | PSI EXAMS 800-367-1565 KS              | 24036295144742843644020 | 8299 | 56.00    |                |
| WEAVR-PUSHIA, DANA              |       |                                        |                         |      |          | Total Activity |
| Account Number: XXXX-XXXX-XXXX- |       |                                        |                         |      |          | 546.43         |
| 04/30                           | 04/29 | PUBLIX #1095 COLUMBIA SC               | 24137465120600347604665 | 5411 | 37.89    |                |
| 05/15                           | 05/14 | WAL-MART #5378 CAYCE SC                | 24226385135009802375404 | 5411 | 86.40    |                |
| 05/21                           | 05/20 | PUBLIX #597 COLUMBIA SC                | 24137465141001573021341 | 5411 | 98.41    |                |
| 05/26                           | 05/24 | OLIVE GARDEN 0021231 COLUMBIA SC       | 24431065144212817079981 | 5812 | 323.73   |                |
| WHITE, ELVIONNA                 |       |                                        |                         |      |          | Total Activity |
| Account Number: XXXX-XXXX-XXXX- |       |                                        |                         |      |          | 854.00         |
| 05/07                           | 05/06 | PSI EXAMS 800-367-1565 KS              | 24036295126712178388636 | 8299 | 56.00    |                |
| 05/07                           | 05/06 | PSI EXAMS 800-367-1565 KS              | 24036295126718178134516 | 8299 | 56.00    |                |
| 05/07                           | 05/06 | PSI EXAMS 800-367-1565 KS              | 24036295126718185631348 | 8299 | 66.00    |                |
| 05/07                           | 05/06 | PSI EXAMS 800-367-1565 KS              | 24036295126742189717689 | 8299 | 66.00    |                |
| 05/09                           | 05/08 | PSI EXAMS 800-367-1565 KS              | 24036295128712481017888 | 8299 | 56.00    |                |
| 05/09                           | 05/08 | PSI EXAMS 800-367-1565 KS              | 24036295128714485270208 | 8299 | 56.00    |                |
| 05/09                           | 05/08 | PSI EXAMS 800-367-1565 KS              | 24036295128714480370730 | 8299 | 66.00    |                |
| 05/09                           | 05/08 | PSI EXAMS 800-367-1565 KS              | 24036295128718479960492 | 8299 | 56.00    |                |
| 05/09                           | 05/08 | PSI EXAMS 800-367-1565 KS              | 24036295128718481484762 | 8299 | 66.00    |                |
| 05/09                           | 05/08 | PSI EXAMS 800-367-1565 KS              | 24036295128718485555427 | 8299 | 66.00    |                |
| 05/15                           | 05/14 | PSI EXAMS 800-367-1565 KS              | 24036295134716384250787 | 8299 | 66.00    |                |
| 05/15                           | 05/14 | PSI EXAMS 800-367-1565 KS              | 24036295134718383912839 | 8299 | 56.00    |                |
| 05/19                           | 05/16 | PSI EXAMS 800-367-1565 KS              | 24036295136744671903858 | 8299 | 66.00    |                |
| 05/22                           | 05/21 | PSI EXAMS 800-367-1565 KS              | 24036295141714402708234 | 8299 | 56.00    |                |
| WHITE, ROBIN                    |       |                                        |                         |      |          | Total Activity |
| Account Number: XXXX-XXXX-XXXX- |       |                                        |                         |      |          | 623.14         |
| 05/07                           | 05/05 | WAL-MART #1286 COLUMBIA SC             | 24226385126009503001581 | 5411 | 36.72    |                |
| 05/09                           | 05/08 | SAMSClub #8283 COLUMBIA SC             | 24226385129009598180925 | 5300 | 348.06   |                |
| 05/19                           | 05/18 | SAMSClub #8283 COLUMBIA SC             | 24226385139009937330080 | 5300 | 238.36   |                |
| WITHERSPOON, CRAIG              |       |                                        |                         |      |          | Total Activity |
| Account Number: XXXX-XXXX-XXXX- |       |                                        |                         |      |          | 121.73         |

Transactions

Posting Transaction

| Date  | Date  | Description                         | Reference Number        | MCC  | Charge | Credit |
|-------|-------|-------------------------------------|-------------------------|------|--------|--------|
| 05/07 | 05/06 | CIRCLE K 05134 COLUMBIA SC          | 24692165127103937885428 | 5542 | 57.55  |        |
| 05/20 | 05/19 | AMOCO#1820182UNIVERSITY COLUMBIA SC | 24122545140344516441755 | 5542 | 64.18  |        |

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%                  | \$175.99                         | \$0.00                              |
| CASH      | 0.00%                  | \$0.00                           | \$0.00                              |

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