BANK OF AMERICA

RICHLAND SCH DIST TWO
SHATEKA HOLLIDAY
XXXX-XXXX-XXXX[redacted]
April 28, 2025 - May 27, 2025

Purchasing Card

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	05/27/25
Payment Due Date	**06/21/25**
Days in Billing Cycle	30
Credit Limit	$1,500,000
Cash Limit	$0
Total Payment Due	**$941,863.36**

Account Summary

Previous Balance	$716,604.34
Payments	-$716,604.34
Credits	-$13,710.89
Cash	$0.00
Purchases	$955,557.28
Other Debits	$0.00
Overlimit Fee	$0.00
Late Payment Fee	$0.00
Cash Fees	$0.00
Other Fees	$16.97
Finance Charge	$0.00
Current Balance	$941,863.36

Important Messages

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

Cardholder Activity Summary

Account Number / *Credit Limit*	*Credits*	*Cash*	*Purchases and Other Debits*	*Total Activity*
ADAMS, LATOYA				
XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	275.00	275.00

[redacted]

Account Number: XXXX-XXXX-XXXX-[redacted]
April 28, 2025 - May 27, 2025

Total Payment Due $941,863.36
Payment Due Date 06/21/25

Enter payment amount

$ _____.__

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

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

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
ADAMS, RASHAD XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	515.18	515.18
AGEE, JESSICA XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	1,067.33	1,067.33
ALLEN, KEVIN XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	3,226.62	3,226.62
ANDREWS, EMACE XXXX-XXXX-XXXX-[redacted] 5,000	0.00	0.00	124.69	124.69
ASHFORD, OLISA XXXX-XXXX-XXXX-[redacted] 20,000	33.33	0.00	3,119.99	3,086.66
ATKINSON, PENELOPE XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	1,797.67	1,797.67
BAKUTES, ARLENE XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	3,979.01	3,979.01
BARRETT, JOHN XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	102.57	102.57
BARTON, ETHAN XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	6,467.38	6,467.38
BELTON, DAVID XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	8,600.14	8,600.14
BENNETT, CLARISSA XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	2,908.73	2,908.73
BENSON, DESTINY XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	5,419.47	5,419.47
BENTON, WILLIAM XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	14,251.92	14,251.92
BOYD, TERESA PRICE XXXX-XXXX-XXXX-[redacted] 20,000	73.43	0.00	7,491.93	7,418.50
BRAZIEL, DEAN XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	2,495.40	2,495.40
BUGGER, LAURA XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	484.61	484.61
BURNS, NICOLE XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	540.37	540.37
BURRELL, EVAY XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	77.52	77.52
BUTLER, ALVERA C XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	52.06	52.06
CAIN, JENNIFER XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	199.53	199.53
CARNATHAN, JEREMY XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	3,948.19	3,948.19

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
CARSWELL, ROBERT XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	5,683.57	5,683.57
CARTER, GRETA XXXX-XXXX-XXXX-[redacted]				
20,000	155.25	0.00	4,053.56	3,898.31
CARTER, TOMMY XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	7,722.66	7,722.66
CHANDLER, KEICHA XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	2,822.03	2,822.03
CHASE, KENT XXXX-XXXX-XXXX-[redacted]				
20,000	282.89	0.00	3,112.36	2,829.47
CHRISTIE, JAMES XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	10,848.14	10,848.14
CLAYTON, JOHN XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	600.00	600.00
CLEVERLY, AARON XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	6,468.74	6,468.74
COBB, ABBY XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	6,307.53	6,307.53
COLEMAN, ODORA XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	13,732.44	13,732.44
COLEMAN, TONY XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	6,615.62	6,615.62
COMBS, JOHN XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	2,450.08	2,450.08
COUNCIL, GEORGETTE L XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	1,520.17	1,520.17
CRAIG, MARK XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	7,470.99	7,470.99
CUNNINGHAM, BOBBY G XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	9,206.46	9,206.46
DANNER, KIMBERLY XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	2,655.03	2,655.03
DAVIS, KATINIA XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	2,575.75	2,575.75
DERRICK, DANIEL XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	4,883.76	4,883.76
ELLIS, LISA XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	7,190.97	7,190.97
EVANS, JASMINE XXXX-XXXX-XXXX-[redacted]				
20,000	53.52	0.00	3,279.99	3,226.47
EVANS, KEITH XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	2,787.40	2,787.40

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
EVANS, MICHELLE XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	1,405.31	1,405.31
EVANS, QUINNE XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	1,850.11	1,850.11
FENNELL, PAIGE XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	8,743.82	8,743.82
FENTON, GINA XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	4,380.90	4,380.90
FLOYD, SCOTT XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	1,852.01	1,852.01
FOSTER, FRANKLIN XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	4,074.07	4,074.07
FRANKLIN, MARSHALYNN XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	2,811.05	2,811.05
FRANKLIN, STACEY XXXX-XXXX-XXXX-[redacted] 20,000	2.76	0.00	7,087.82	7,085.06
FREEMAN, LATONYA XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	3,283.02	3,283.02
GADIAN, ROBERT XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	407.88	407.88
GADSON, STACEY R XXXX-XXXX-XXXX-[redacted] 20,000	172.58	0.00	2,373.74	2,201.16
GATEWOOD, TERRY XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	3,392.65	3,392.65
GRANT, HELEN XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	2,837.11	2,837.11
GRIFFIN, ADRIENNE XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	1,751.00	1,751.00
HARRIS, LATASHA XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	2,706.31	2,706.31
HAWKINS, KARLA XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	300.00	300.00
HAYWARD, MARANDA XXXX-XXXX-XXXX-[redacted] 20,000	49.88	0.00	3,555.01	3,505.13
HENDERSON, DANA XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	2,728.37	2,728.37
HENDERSON, RODERICK XXXX-XXXX-XXXX-[redacted] 20,000	28.61	0.00	10,651.06	10,622.45
HILL, KELLY XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	517.89	517.89
HOLLEY, JESSICA XXXX-XXXX-XXXX-[redacted] 20,000	1,021.90	0.00	3,018.46	1,996.56

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
HUTCHERSON, KIMBERLY XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	1,604.17	1,604.17
ISAAC, TERENCE XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	12,910.81	12,910.81
JACKSON, BENJAMIN XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	4,944.73	4,944.73
JACKSON, KASEENA XXXX-XXXX-XXXX-[redacted]				
20,000	51.21	0.00	14,579.08	14,527.87
JETER, KIMBERLY XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	952.48	952.48
JOE, ROBERT XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	1,606.36	1,606.36
JOHNSON, CHARAEA XXXX-XXXX-XXXX-[redacted]				
20,000	267.45	0.00	17,500.76	17,233.31
JOHNSON, HAROLD XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	8,005.03	8,005.03
JOHNSON, SIDNEY XXXX-XXXX-XXXX-[redacted]				
20,000	187.74	0.00	16,639.96	16,452.22
JONES, TIA XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	669.44	669.44
KELLY, CHRIS XXXX-XXXX-XXXX-[redacted]				
20,000	0.01	0.00	8,690.91	8,690.90
KENELY, JAMILIA XXXX-XXXX-XXXX-[redacted]				
20,000	319.20	0.00	508.95	189.75
KENNEDY, JIMMY XXXX-XXXX-XXXX-[redacted]				
20,000	378.02	0.00	14,510.96	14,132.94
KNIGHT, DINA XXXX-XXXX-XXXX-[redacted]				
20,000	581.65	0.00	16,781.17	16,199.52
KNIGHT, GARRETT XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	3,012.55	3,012.55
KRATSIOS, MARIA XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	7,404.11	7,404.11
LEE, JACQUELINE XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	14,551.15	14,551.15
MACK, LUTHER XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	9,129.46	9,129.46
MACK-FOXWORTH, BRENDA XXXX-XXXX-XXXX-[redacted]				
20,000	44.16	0.00	19,941.89	19,897.73
MANIGAULT, EMILY XXXX-XXXX-XXXX-[redacted]				
20,000	29.17	0.00	808.42	779.25
MAZYCK, KARIS XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	15,924.67	15,924.67

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
MCCLINTON, VINCENT XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	556.68	556.68
MCCLOUD, LINARD XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	15,464.23	15,464.23
MCDUFFIE, ANTONIO XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	1,411.19	1,411.19
MCINTYRE, VICKIE XXXX-XXXX-XXXX-[redacted]				
20,000	6.49	0.00	1,780.49	1,774.00
MCKNIGHT, JANETTE XXXX-XXXX-XXXX-[redacted]				
100,000	4,985.10	0.00	85,590.21	80,605.11
MCLEOD-CRADY, JENNIFER XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	9,516.89	9,516.89
MCMICKEN, JEFFREY XXXX-XXXX-XXXX-[redacted]				
20,000	72.20	0.00	1,403.53	1,331.33
MEETZE, PAUL XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	1,382.79	1,382.79
MILLER, MALK XXXX-XXXX-XXXX-[redacted]				
20,000	66.96	0.00	1,235.02	1,168.06
MILTENBERGER, DONALD XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	141.27	141.27
MITCHELL, DAVID XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	2,276.16	2,276.16
MIZZELL, BARRY XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	3,743.00	3,743.00
MOORE, KIM XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	668.95	668.95
MORIN, JULIE XXXX-XXXX-XXXX-[redacted]				
225,000	0.00	0.00	54,088.72	54,088.72
MORRISON, JENNIFER XXXX-XXXX-XXXX-[redacted]				
20,000	30.00	0.00	4,971.28	4,941.28
MURNER, TRENTON XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	17,579.48	17,579.48
MYERS, MELISSA XXXX-XXXX-XXXX-[redacted]				
5	0.00	0.00	1,057.59	1,057.59
NEDD, BARRY XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	12,379.15	12,379.15
NEWTON, ARTHUR XXXX-XXXX-XXXX-[redacted]				
20,000	4.03	0.00	6,594.56	6,590.53
NICHOLSON, TAMEKA XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	14,268.12	14,268.12
ODONNELL, DEBORA XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	2,943.81	2,943.81

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
ONEILL, NATHAN XXXX-XXXX-XXXX-[redacted]				
20,000	313.94	0.00	7,741.44	7,427.50
OWENS, MARIA XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	845.50	845.50
PASCHAL, JOSEPH XXXX-XXXX-XXXX-[redacted]				
20,000	360.00	0.00	13,813.51	13,453.51
PROCTOR, MIRONDA XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	10,881.27	10,881.27
PROWELL, WHITNEY XXXX-XXXX-XXXX-[redacted]				
20,000	1,024.80	0.00	4,876.41	3,851.61
RECTOR, GEOFFEREY XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	787.66	787.66
RICHARDSON, DEONAANDRE XXXX-XXXX-XXXX-[redacted]				
20,000	448.16	0.00	15,762.88	15,314.72
ROBBINS, MOLLY XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	1,259.22	1,259.22
ROBINSON, DWAYNE XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	3,513.24	3,513.24
ROBINSON, TAUREAN XXXX-XXXX-XXXX-[redacted]				
20,000	8.63	0.00	1,873.41	1,864.78
ROBINSON-LEE, LAWANA XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	315.00	315.00
ROSEFIELD, BRIAN XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	11,601.82	11,601.82
ROSS, BRANDON XXXX-XXXX-XXXX-[redacted]				
25,000	319.20	0.00	21,899.54	21,580.34
SAVAGE, DEANNA XXXX-XXXX-XXXX-[redacted]				
20,000	66.88	0.00	6,303.59	6,236.71
SHELL, APRIL XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	3,606.42	3,606.42
SHELL, BOB XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	8,477.10	8,477.10
SHERMAN, MATTHEW XXXX-XXXX-XXXX-[redacted]				
20,000	397.90	0.00	17,499.98	17,102.08
SIMS, RODNEY XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	109.61	109.61
SMITH, CLEVELAND XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	387.69	387.69
SMITH, DAWN XXXX-XXXX-XXXX-[redacted]				
20,000	212.75	0.00	7,863.29	7,650.54
TAYLOR, CLINT XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	1,857.00	1,857.00

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
TAYLOR, DINAH S. XXXX-XXXX-XXXX-[redacted] / 20,000	80.18	0.00	8,947.57	8,867.39
TAYLOR, SABINA MOSSO XXXX-XXXX-XXXX-[redacted] / 20,000	0.00	0.00	5,244.59	5,244.59
TAYLOR-BROWN, MICHELE XXXX-XXXX-XXXX-[redacted] / 20,000	0.00	0.00	435.00	435.00
TEMONEY, JEFFERY XXXX-XXXX-XXXX-[redacted] / 20,000	363.61	0.00	9,264.43	8,900.82
THOMAS, JAUMEL XXXX-XXXX-XXXX-[redacted] / 20,000	0.00	0.00	2,582.50	2,582.50
THOMAS, MARLON L. XXXX-XXXX-XXXX-[redacted] / 20,000	0.00	0.00	4,074.88	4,074.88
THOMPSON, CALEB XXXX-XXXX-XXXX-[redacted] / 20,000	0.00	0.00	1,902.21	1,902.21
THOMPSON, ULYSSES XXXX-XXXX-XXXX-[redacted] / 20,000	0.00	0.00	1,307.96	1,307.96
TILLMAN, LAMARION XXXX-XXXX-XXXX-[redacted] / 20,000	0.00	0.00	3,501.42	3,501.42
WARING, KENDRA XXXX-XXXX-XXXX-[redacted] / 20,000	0.00	0.00	5,664.13	5,664.13
WASHINGTON, CEDRIC XXXX-XXXX-XXXX-[redacted] / 20,000	0.00	0.00	9,714.94	9,714.94
WASHINGTON, TANEDRA XXXX-XXXX-XXXX-[redacted] / 20,000	104.39	0.00	4,386.25	4,281.86
WEBSTER, DENISE XXXX-XXXX-XXXX-[redacted] / 20,000	0.00	0.00	4,125.67	4,125.67
WESTMORELAND, JAMIE XXXX-XXXX-XXXX-[redacted] / 20,000	0.00	0.00	5,349.29	5,349.29
WHISENANT, ALISON XXXX-XXXX-XXXX-[redacted] / 20,000	0.00	0.00	6,202.06	6,202.06
WHITE, ROBERT XXXX-XXXX-XXXX-[redacted] / 20,000	0.00	0.00	4,145.02	4,145.02
WHITECOTTON, EMILY XXXX-XXXX-XXXX-[redacted] / 20,000	0.00	0.00	3,930.77	3,930.77
WILEY, ROGER XXXX-XXXX-XXXX-[redacted] / 20,000	0.00	0.00	1,328.16	1,328.16
WILL, ANDERSON XXXX-XXXX-XXXX-[redacted] / 20,000	0.00	0.00	677.44	677.44
WILLIAMS, LEAH NICOLE XXXX-XXXX-XXXX-[redacted] / 20,000	0.00	0.00	2,325.44	2,325.44
WILLIAMS, LYDEA XXXX-XXXX-XXXX-[redacted] / 20,000	71.05	0.00	19,564.61	19,493.56

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
WILLIAMS, MELANIE XXXX-XXXX-XXXX-[redacted]				
20,000	428.43	0.00	11,570.29	11,141.86
WOLF, ALAN XXXX-XXXX-XXXX-[redacted]				
20,000	20.51	0.00	8,951.53	8,931.02
WOODLEY, ADAM XXXX-XXXX-XXXX-[redacted]				
20,000	592.92	0.00	3,797.89	3,204.97
WUORI, CHRISTI XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	6,714.29	6,714.29

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
RICHLAND SCH DIST TWO **Account Number:** XXXX-XXXX-XXXX-[redacted]						**Total Activity -$716,604.34**
05/19	05/19	GCA PAYMENT	13986200000000000071156	0008		716,604.34
ADAMS, LATOYA **Account Number:** XXXX-XXXX-XXXX-[redacted]						**Total Activity 275.00**
05/12	05/09	IN *AMERICAN ASSOC OF SCH913-3271222 KS	24692165130106543478921	8641	275.00	
ADAMS, RASHAD **Account Number:** XXXX-XXXX-XXXX-[redacted]						**Total Activity 515.18**
04/29	04/28	SAMS CLUB#4872 COLUMBIA SC	24226385118009235002501	5300	52.56	
04/29	04/28	SAMSCLUB #4872 COLUMBIA SC	24226385119009253994331	5300	102.48	
04/29	04/28	SAMSCLUB #4872 COLUMBIA SC	24226385119009253996724	5300	47.24	
04/29	04/28	SAMS CLUB #4872 COLUMBIA SC	24445005119400181666662	5300	48.54	
05/19	05/16	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692165136102121813880	5964	147.81	
05/22	05/21	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692165141106624605894	5964	89.55	
05/23	05/22	LOWES FOODS #276 COLUMBIA SC	24427335142720212755745	5411	27.00	
AGEE, JESSICA **Account Number:** XXXX-XXXX-XXXX-[redacted]						**Total Activity 1,067.33**
05/06	05/05	BLYTHEWOOD GLORIOSA FLORI803-6911820 SC	24701775125663400036236	5992	129.60	
05/08	05/06	SAMSCLUB.COM 888-746-7726 AR	24226385127009540772052	5300	84.68	
05/08	05/08	REALLY GOOD STUFF 800-366-1920 CT	24692165128104818838345	8299	378.74	
05/09	05/08	AMAZON MKTPL*NI71I5R02 Amzn.com/billWA	24692165128104962198306	5942	349.51	
05/20	05/19	FOOD LION #2604 BLYTHEWOOD SC	24692165140105623565282	5411	124.80	
ALLEN, KEVIN **Account Number:** XXXX-XXXX-XXXX-[redacted]						**Total Activity 3,226.62**
04/29	04/28	EWING IRRIGATION PRD 183 COLUMBIA SC	24493985119100004000263	5085	168.97	
04/30	04/29	W P LAW INC 8034610599 SC	24801975119322277220810	7399	1,451.35	
05/01	04/30	EOC03097 COLUMBIA SC	24431055121140573131696	7538	252.03	
05/06	05/05	W P LAW INC 8034610599 SC	24801975125328906200828	7399	1,183.16	
05/07	05/06	W P LAW INC 8034610599 SC	24801975126329982206662	7399	35.62	
05/07	05/06	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065127201528775525	5074	64.29	
05/12	05/09	LOWES #02356* COLUMBIA SC	24692165129106433340077	5200	20.48	
05/13	05/12	LOWES #02356* COLUMBIA SC	24692165132108945884670	5200	50.72	
ANDREWS, EMACE **Account Number:** XXXX-XXXX-XXXX-[redacted]						**Total Activity 124.69**
04/29	04/28	EOC03097 COLUMBIA SC	24431055119139621126009	7538	114.66	
05/02	04/30	THE HOME DEPOT #1109 COLUMBIA SC	24943015121010210471588	5200	5.17	
05/08	05/07	O'REILLY 5185 COLUMBIA SC	24431055127143842825019	5533	4.86	
ASHFORD, OLISA **Account Number:** XXXX-XXXX-XXXX-[redacted]						**Total Activity 3,086.66**
04/29	04/28	LOWES #02356* COLUMBIA SC	24692165118109197791041	5200	92.77	
04/30	04/29	WALGREENS #12677 COLUMBIA SC	24445005120000955411407	5912	136.02	
05/01	04/30	SQ *NOTHING TEW IT gosq.com SC	24692165120100374387105	5691	371.00	
05/01	04/30	LOWES #02356* COLUMBIA SC	24692165120100761539920	5200	55.68	
05/02	05/01	WAL-MART #1339 COLUMBIA SC	24226385121009343001028	5411	91.54	
05/02	04/30	HOBBY LOBBY #562 COLUMBIA SC	24137465121200280749855	5945	178.70	
05/02	05/01	DOLLAR TREE COLUMBIA SC	24445005122001008777867	5331	58.05	
05/05	05/02	IN *DIMENSIONS ENTERTAINM843-4766682 SC	24692165123100196261329	7929	800.00	
05/05	05/03	SAMS CLUB #4872 COLUMBIA SC	24445005124400210205956	5300	292.79	
05/05	05/03	SAMS CLUB #4872 COLUMBIA SC	24445005124400210206038	5300	17.14	
05/07	05/06	MICHAELS STORES 5021 COLUMBIA SC	24692165127103893147839	5970	32.99	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/08	05/07	WM SUPERCENTER #1339 COLUMBIA SC	24445005128400181303992	5411	179.02	
05/08	05/07	MICHAELS STORES 5021 COLUMBIA SC	24692165128104795987883	5970	152.07	
05/08	05/07	MICHAELS STORES 5021 COLUMBIA SC	74692165128104795987961	5970		27.50
05/09	05/08	WM SUPERCENTER #1339 COLUMBIA SC	24445005129400187240767	5411	138.33	
05/12	05/10	HOBBY LOBBY #562 COLUMBIA SC	24137465131200227930285	5945	113.69	
05/13	05/12	SQ *TRIPLE M DELITES gosq.com SC	24692165132109029089293	5811	247.00	
05/16	05/15	MICHAELS STORES 5021 COLUMBIA SC	24692165136102058595195	5970	16.68	
05/19	05/15	HOBBY LOBBY #562 COLUMBIA SC	24137465136200293525964	5945	126.52	
05/19	05/15	HOBBY LOBBY #562 COLUMBIA SC	74137465136200321272824	5945		5.83
05/23	05/21	PAYPAL *AARP 4029357733 DC	24198805142520328041678	8398	20.00	
ATKINSON, PENELOPE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,797.67**
05/02	04/30	HOBBY LOBBY #562 COLUMBIA SC	24137465121200280737892	5945	7.12	
05/12	05/11	STAPLS7657327089000001 877-8267755 GA	24164075131105441189449	5111	367.60	
05/14	05/12	OFFICE DEPOT #2127 800-463-3768 SC	24137465133500990457962	5965	49.67	
05/16	05/15	KROGER #448 COLUMBIA SC	24445715135300674992829	5411	74.52	
05/16	05/15	STAPLS7657526830000001 877-8267755 GA	24164075135105441328829	5111	1,268.69	
05/16	05/15	PUBLIX #587 COLUMBIA SC	24137465136600443845479	5411	30.07	
BAKUTES, ARLENE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,979.01**
05/05	05/02	OFFICE DEPOT #1214 800-463-3768 GA	24137465123200323324524	5965	106.89	
05/12	05/09	BOOKSAMILLION.COM BOOKSAMILLIONAL	24431065130203385002287	5942	172.63	
05/12	05/09	BOOKSAMILLION.COM BOOKSAMILLIONAL	24431065130203385004861	5942	243.83	
05/12	05/10	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	24137465130001617340098	5942	1,871.92	
05/12	05/11	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	24137465131001778564659	5942	67.96	
05/12	05/12	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	24137465132001593241771	5942	9.70	
05/13	05/13	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	24137465133001535989668	5942	132.76	
05/19	05/17	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	24137465137001565755167	5942	61.53	
05/19	05/17	HALLMARK.COM HALLMARK.COM MO	24412955137148530001239	5969	46.41	
05/19	05/17	HALLMARK.COM HALLMARK.COM MO	24412955137148530009927	5969	77.70	
05/21	05/20	ETAHAND2MIND 800-445-5985 IL	24692165140105748038546	5099	474.73	
05/21	05/20	ETAHAND2MIND 800-445-5985 IL	24692165140105748121219	5099	125.92	
05/21	05/20	ETAHAND2MIND 800-445-5985 IL	24692165140105748355296	5099	587.03	
BARRETT, JOHN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**102.57**
05/12	05/08	TRACTOR SUPPLY #1521 COLUMBIA SC	24137465129501138366269	5599	2.95	
05/19	05/16	SP UHS HARDWARE UHS-HARDWARE.FL	24011345137100005419437	5533	92.07	
05/21	05/20	TRACTOR SUPPLY #1521 COLUMBIA SC	24137465141001573104592	5599	7.55	
BARTON, ETHAN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**6,467.38**
05/07	05/06	FERGUSON ENT #27 COLUMBIA SC	24435655126081018099197	5074	1,221.26	
05/07	05/06	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065127201528775574	5074	1,073.54	
05/08	05/06	THE HOME DEPOT #1109 COLUMBIA SC	24943015127010207000501	5200	202.78	
05/09	05/08	FERGUSON ENT #27 COLUMBIA SC	24435655128081566058775	5074	437.37	
05/13	05/12	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065133205378787789	5074	440.82	
05/14	05/13	FERGUSON ENT #27 844-872-3857 SC	24435655133082841020286	5074	187.21	
05/14	05/13	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065134206015800430	5074	78.33	
05/14	05/13	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065134206015800455	5074	420.92	
05/15	05/14	BLYTHEWOOD FEED AND HARDWBLYTHEWOOD SC	24040835134900013500567	5251	48.99	
05/20	05/19	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065140209854794260	5074	195.79	
05/22	05/21	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065142211153790948	5074	685.10	
05/23	05/22	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065143211804832114	5074	48.18	
05/23	05/22	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065143211804832122	5074	134.48	
05/26	05/23	THOMPSON RENTAL SERVICES 803-6996313 SC	24003415143900015473750	7394	586.98	
05/26	05/23	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065144212481870020	5074	464.40	
05/26	05/23	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065144212481870079	5074	241.23	
BELTON, DAVID						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**8,600.14**
04/29	04/28	ELECTRIC CONTROL & SUPPLYCOLUMBIA SC	24377355119000002948298	5065	459.61	
05/01	04/30	IN *COTTRELL CABINS, LLC.803-3974108 SC	24692165121101068747850	1711	2,190.00	
05/02	05/01	FERGUSON ENT #27 COLUMBIA SC	24435655121079730042904	5074	91.98	
05/05	05/02	COTTRELL & CO INC 803-2569570 SC	24275395122900013119967	1711	1,335.75	
05/06	05/05	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065126200885758687	5074	761.62	
05/09	05/08	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065129202832845036	5074	412.56	
05/09	05/08	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065129202832845044	5074	388.80	
05/13	05/12	FERGUSON ENT #27 844-872-3857 SC	24435655132082575063024	5074	829.79	
05/13	05/12	FERGUSON ENT #27 844-872-3857 SC	24435655132082575063032	5074	320.50	
05/14	05/13	FERGUSON ENT #27 COLUMBIA SC	24435655133082841020302	5074	431.53	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/14	05/13	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065134206046577015	5074	479.27	
05/16	05/15	FERGUSON ENT #27 844-872-3857 SC	24435655135083380068973	5074	749.28	
05/22	05/20	THE HOME DEPOT #1109 COLUMBIA SC	24943015141010203189854	5200	111.07	
05/22	05/21	CAPITAL SUPPLY OF COLUMBICOLUMBIA SC	24239005141900015300257	5251	38.38	
BENNETT, CLARISSA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,908.73**
05/02	05/01	CANVA* I04503-54717575 CANVA.COM DE	24011345121100107531095	7333	253.00	
05/05	05/03	THE HOME DEPOT #1109 COLUMBIA SC	24943015124010218209789	5200	113.62	
05/09	05/08	GOOSECHASE.COM BURLINGTON ON	74083425129100002751475	5734	99.00	
05/09	05/09	INTERNATIONAL TRANSACTION FEE	74083425129100002751475	0001	0.99	
05/15	05/14	SAMS CLUB #4872 COLUMBIA SC	24445005135400181344583	5300	32.99	
05/21	05/20	CIDS LLC 803-4089968 SC	24270745140900017918744	1799	346.13	
05/22	05/20	PY *JEREMIAH'S ITALIAN ICCOLUMBIA SC	24445005141500615614162	5814	247.50	
05/22	05/21	GDP*Supreme Bouncers LLC Columbia SC	24793385141003263556078	5999	393.12	
05/22	05/21	DOMINO'S 5628 803-764-9700 SC	24445005142001013673651	5814	252.92	
05/23	05/22	PUBLIX #829 COLUMBIA SC	24137465143001625419244	5411	18.62	
05/26	05/22	MOE'S 343 678-618-0862 SC	24231685143348192269066	5814	1,052.72	
05/26	05/22	SAMSCLUB.COM 888-746-7726 AR	24226385143010091612697	5300	98.12	
BENSON, DESTINY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**5,419.47**
04/29	04/28	JOHNSON CONTROLS SS 800-3822804 WI	24717055118161188819814	5085	614.50	
05/02	05/01	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	24801975121324495007454	5074	462.15	
05/02	05/01	LOWES #02356* COLUMBIA SC	24692165121101767290186	5200	160.92	
05/02	05/01	LOWES #02356* COLUMBIA SC	24692165121101767290194	5200	470.53	
05/05	05/02	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	24801975122325662007580	5074	317.22	
05/05	05/02	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065123198998879619	5074	90.90	
05/06	05/05	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	24801975125328914006662	5074	1,621.51	
05/09	05/08	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	24801975128332177006713	5074	128.24	
05/13	05/12	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	24801975132336581006551	5074	26.07	
05/14	05/12	TRANE SUPPLY-115409 COLUMBIA SC	24431065133205532018790	5046	383.17	
05/23	05/22	TRANE US INC COMMERCIAL 888-832-5266 WI	24431065142211382414336	5046	780.00	
05/26	05/23	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065144212481870053	5074	364.26	
BENTON, WILLIAM						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**14,251.92**
04/28	04/24	THE HOME DEPOT #1109 COLUMBIA SC	24943015115010200708880	5200	64.77	
04/29	04/28	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065119196349814018	5074	96.77	
04/30	04/28	TRANE SUPPLY-115409 COLUMBIA SC	24431065119196509097735	5046	4,406.09	
05/02	04/30	TRANE SUPPLY-115409 COLUMBIA SC	24431065121197813309473	5046	179.20	
05/05	05/01	TRANE SUPPLY-115409 COLUMBIA SC	24431065122198489093713	5046	2,062.56	
05/05	05/02	TRANE SUPPLY-115409 COLUMBIA SC	24431065123199170104842	5046	4,334.27	
05/07	05/06	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	24801975126329991006939	5074	145.49	
05/09	05/07	TRANE SUPPLY-115409 COLUMBIA SC	24431065128202327227287	5046	125.59	
05/13	05/12	LOWES #02356* COLUMBIA SC	24692165132108945884498	5200	9.24	
05/13	05/12	LOWES #02356* COLUMBIA SC	24692165132108945884506	5200	9.70	
05/21	05/20	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	24801975140345295007565	5074	117.98	
05/21	05/20	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	24801975140345295007573	5074	2,052.00	
05/23	05/22	JOHNSON CONTROLS SS 800-3822804 WI	24717055142291423985284	5085	648.26	
BOYD, TERESA PRICE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**7,418.50**
04/28	04/25	MARCOS PIZZA - 8080 803-419-3700 SC	24269795116501050818359	5812	87.46	
04/28	04/25	SAMSCLUB.COM 888-746-7726 AR	24226385117009199514393	5300	120.79	
04/30	04/29	AMAZON MKTPL*HO5GM5D63 Amzn.com/billWA	24692165119109968187444	5942	115.73	
04/30	04/29	AMAZON MKTPL*X37MP0UO3 Amzn.com/billWA	24692165119100005731500	5942	38.55	
04/30	04/29	AMAZON MKTPL*NB1K30H12 Amzn.com/billWA	24692165119100094666260	5942	25.90	
04/30	04/29	AMAZON MKTPL*5924W7JV3 Amzn.com/billWA	24692165119100100927599	5942	8.63	
05/01	04/30	AMAZON MKTPL*ZV0Z37VQ3 Amzn.com/billWA	24692165120100562935921	5942	46.36	
05/01	04/30	AMAZON MKTPL*4M5682C53 Amzn.com/billWA	24692165120100574416464	5942	90.67	
05/01	04/30	SUCCESSORIE 800-535-2773 FL	24027625120067235450530	5947	31.29	
05/01	04/30	WALMART.COM 8009256278 800-966-6546 AR	24445005120300634464938	5310	33.03	
05/02	04/30	SAMSCLUB.COM 888-746-7726 AR	24226385121009339342733	5300	1,129.73	
05/02	05/01	SUCCESSORIE 800-535-2773 FL	24027625121067274325410	5947	21.60	
05/02	04/30	Jones School Supply Co., 800-845-1807 SC	24202985121016013897846	5943	753.48	
05/02	05/01	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493985122878296630419	5047	116.49	
05/05	05/01	SAMSCLUB.COM 888-746-7726 AR	24226385122009374654017	5300	301.88	
05/05	05/02	AMAZON MKTPL*NB5XD7C61 Amzn.com/billWA	24692165122102761990275	5942	183.32	
05/05	05/01	WALMART.COM 8009256278 800-966-6546 AR	24445005122300691444565	5310	282.12	
05/05	05/02	IN *DIMENSIONS ENTERTAINM843-4766682 SC	24692165123100196261311	7929	150.00	
05/05	05/02	AMAZON MKTPL*NI81944G2 Amzn.com/billWA	24692165123100445893443	5942	221.68	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/05	05/02	Jones School Supply Co., 800-845-1807 SC	24202985124016010929144	5943	152.47	
05/07	05/05	SAMSCLUB.COM 888-746-7726 AR	24226385126009507865676	5300	263.43	
05/07	05/05	SAMSCLUB.COM 888-746-7726 AR	24226385126009507927005	5300	306.68	
05/07	05/05	SAMSCLUB.COM 888-746-7726 AR	24226385126009508307108	5300	36.56	
05/08	05/06	SAMSCLUB.COM 888-746-7726 AR	24226385127009541064194	5300	124.60	
05/12	05/09	ZAXBY'S #1308 803-419-2747 SC	24692165129106086748774	5814	29.67	
05/12	05/09	LOWES #00907* 866-483-7521 NC	24692165129106434432899	5200	18.23	
05/12	05/09	KROGER 678 COLUMBIA SC	24445715129300687711768	5411	87.07	
05/12	05/09	COLUCCI CUSTOM AWARDS 803-7607099 SC	24013395129001894162984	5099	235.00	
05/13	05/12	SAMS CLUB #4872 COLUMBIA SC	24445005133400180537247	5300	190.31	
05/14	05/12	SAMSCLUB.COM 888-746-7726 AR	24226385133009746472491	5300	165.90	
05/14	05/13	AMAZON MKTPL*NW79Z2R22 Amzn.com/billWA	24692165134100160237765	5942	14.68	
05/15	05/13	WALMART.COM 8009256278 BENTONVILLE AR	74445005133300786113887	5310		73.43
05/19	05/18	PERSONALIZATION MALL 630-910-6000 IL	24692165138104015005035	5947	396.79	
05/20	05/19	LOWES #00907* 866-483-7521 NC	24692165139105451226984	5200	139.32	
05/21	05/20	IN *SOUTH CAROLINA HIGH S803-7980120 SC	24692165141106416977063	8299	51.75	
05/23	05/22	RIVERBANKS ZOO & GARDEN COLUMBIA SC	24013395142004777181835	7998	710.00	
05/26	05/22	SAMSCLUB.COM 888-746-7726 AR	24226385143010091688564	5300	72.87	
05/26	05/22	PAYPAL *DEWAYNE0946 4029357733 CA	24198805145520391906820	8999	65.00	
05/26	05/24	AMAZON MKTPL*NZ7DE92Q1 Amzn.com/billWA	24692165145100034569473	5942	348.54	
05/26	05/25	WALMART.COM 800-925-6278 AR	24692165145100227342357	5310	111.01	
05/27	05/26	AMAZON MKTPL*NZ8ID8UW0 Amzn.com/billWA	24692165146101343651019	5942	213.34	
BRAZIEL, DEAN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,495.40**
05/21	05/20	AMAZON MKTPL*NZ3ZM9O81 Amzn.com/billWA	24692165140106244602363	5942	600.18	
05/23	05/22	AMAZON MKTPL*NZ5Z80EE0 Amzn.com/billWA	24692165142108089949576	5942	257.22	
05/26	05/23	AMAZON MKTPL*NN3LD3PO2 Amzn.com/billWA	24692165143109011342392	5942	1,638.00	
BUGGER, LAURA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**484.61**
05/13	05/12	WTS TOWING & RECOVERY VT LEXINGTON SC	24275395132900013000033	7549	468.00	
05/19	05/16	INTERSTATE TRANSPORTATION803-7765041 SC	24755425137161370553077	5013	16.61	
BURNS, NICOLE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**540.37**
05/22	05/21	AMERICAN AIR0012242119326FORT WORTH TX BURNS/AMY 0012242119326 Departure Date: 07/12/25 Airport Code: CAE AA B CLT Departure Date: 07/12/25 Airport Code: CLT AA B SAT Departure Date: 07/12/25 Airport Code: SAT AA BO DFW	24035965141210855157804	3001	540.37	
BURRELL, EVAY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**77.52**
05/01	04/30	AMAZON MKTPL*NB6ZS57H2 Amzn.com/billWA	24692165121101075336853	5942	77.52	
BUTLER, ALVERA C						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**52.06**
05/16	05/15	DOLLAR TREE COLUMBIA SC	24445005136001004306020	5331	34.83	
05/20	05/19	CROMERS RETAIL 803-7792290 SC	24040835139900013877770	5499	17.23	
CAIN, JENNIFER						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**199.53**
04/28	04/25	SAMSCLUB #4872 COLUMBIA SC	24226385116009157307260	5300	14.25	
04/28	04/25	SAMS CLUB #4872 COLUMBIA SC	24445005116400195382366	5300	51.90	
05/21	05/20	SAMS CLUB #4872 COLUMBIA SC	24445005141400180099248	5300	111.38	
05/23	05/21	STARBUCKS STORE 11292 COLUMBIA SC	24692165142107792472132	5814	22.00	
CARNATHAN, JEREMY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,948.19**
05/01	04/30	LOWES #02356* COLUMBIA SC	24692165120100870134142	5200	24.06	
05/01	04/30	LOWES #02356* COLUMBIA SC	24692165120100870134159	5200	24.06	
05/01	04/30	LOWES #02356* COLUMBIA SC	24692165120100870134167	5200	38.43	
05/05	05/01	THE HOME DEPOT #1109 COLUMBIA SC	24943015122010213643315	5200	2,013.08	
05/05	05/02	BLYTHEWOOD FEED AND HARDWBLYTHEWOOD SC	24040835122900012500174	5251	25.47	
05/05	05/02	THE HOME DEPOT #1109 COLUMBIA SC	24943015123010205809196	5200	294.79	
05/12	05/09	THE HOME DEPOT #1109 COLUMBIA SC	24943015130010202561445	5200	353.96	
05/12	05/09	THE HOME DEPOT #1109 COLUMBIA SC	24943015130010202561437	5200	102.36	
05/16	05/14	THE HOME DEPOT #1109 COLUMBIA SC	24943015135010205780013	5200	80.97	
05/19	05/15	THE HOME DEPOT #1109 COLUMBIA SC	24943015136010206045134	5200	646.92	
05/19	05/16	LOWES #02356* COLUMBIA SC	24692165136102632151291	5200	295.16	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/19	05/16	THE HOME DEPOT #1109 COLUMBIA SC	24943015137010205790242	5200	20.91	
05/20	05/19	LOWES #03026* COLUMBIA SC	24692165139105345720119	5200	28.02	
CARSWELL, ROBERT						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**5,683.57**
04/28	04/27	AMAZON MKTPL*399FS3K33 Amzn.com/billWA	24692165117107823782385	5942	120.29	
04/30	04/28	Jones School Supply Co., 800-845-1807 SC	24202985119016011742667	5943	216.17	
05/05	05/01	4IMPRINT, INC 4IMPRINT.COM WI	24692165122102173020075	5969	1,069.30	
05/08	05/06	SAMSCLUB.COM 888-746-7726 AR	24226385127009541213882	5300	90.58	
05/12	05/10	AMAZON MKTPL*NI26T20J0 Amzn.com/billWA	24692165130106880121480	5942	96.60	
05/15	05/14	AMAZON RETA* NW5495C41 WWW.AMAZON.COWA	24011345134100116451082	5331	45.00	
05/16	05/14	RED LOBSTER 6301 COLUMBIA SC	24943005135206822215729	5812	475.51	
05/16	05/14	SAMSCLUB.COM 888-746-7726 AR	24226385135009818109425	5300	170.39	
05/19	05/15	SAMSCLUB.COM 888-746-7726 AR	24226385136009852230094	5300	204.71	
05/19	05/16	SAMSCLUB.COM 888-746-7726 AR	24226385138009917152851	5300	78.77	
05/20	05/19	NATIONAL ASSOCIATION OF 7036843345 VA	24801975139344343103933	8398	70.91	
05/20	05/19	TLF*FORGET ME NOT INC 803-7881551 SC	24717055140151402494744	5992	104.76	
05/21	05/20	NATIONAL ASSOCIATION OF 7036843345 VA	24801975140345423107774	8398	177.66	
05/22	05/20	SAMSCLUB.COM 888-746-7726 AR	24226385141010018136228	5300	70.53	
05/22	05/20	SAMSCLUB.COM 888-746-7726 AR	24226385141010018832677	5300	264.46	
05/23	05/22	FSP*CHERYL BROOKER 839-810-8724 SC	24445005142300636064011	5811	1,728.00	
05/23	05/22	WM SUPERCENTER #1339 COLUMBIA SC	24445005143400189370259	5411	164.93	
05/26	05/23	NAEOP NAEOP.ORG NE	24064665143100016467895	8699	535.00	
CARTER, GRETA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,898.31**
05/05	05/02	WAL-MART #4506 COLUMBIA SC	24226385122009378002874	5411	41.02	
05/05	05/02	LOWES FOODS #276 COLUMBIA SC	24427335122720213197008	5411	188.19	
05/05	05/03	FOOD LION #2604 BLYTHEWOOD SC	24692165124101248197544	5411	20.95	
05/05	05/03	PUBLIX #829 COLUMBIA SC	24137465124100638985622	5411	27.52	
05/06	05/05	RIVERBANKS ZOO & GARDEN COLUMBIA SC	24013395125001059143062	7998	225.00	
05/07	05/06	TIL*PL CICIS PIZZA 726 COLUMBIA SC	24055235126329590913297	5812	197.78	
05/07	05/06	SONIC 85161 COLUMBIA SC	24055245126330188263326	5814	192.72	
05/08	05/07	SP MYAVIDSTORE HALO MYAVIDSTORE.CIL	24011345127100114776463	5691	151.08	
05/08	05/07	STARS AND STRIKES STARSANDSTRIKGA	24492165128100004585098	7032	380.88	
05/12	05/09	LOWES #02356* COLUMBIA SC	24692165129106433340069	5200	119.97	
05/12	05/09	WM SUPERCENTER #1339 COLUMBIA SC	24445005130400206184316	5411	61.15	
05/12	05/10	STAPLS7910727429000001 877-8267755 GA	24164075131105441302117	5111	250.32	
05/13	05/12	LOWES #03026* COLUMBIA SC	24692165132109069631749	5200	63.68	
05/13	05/12	DOLLAR GENERAL #10418 COLUMBIA SC	24445005133600177545695	5331	8.10	
05/14	05/13	SAMS CLUB #8283 COLUMBIA SC	24445005134400179159648	5300	36.64	
05/15	05/14	THE UPS STORE 4584 803-8886362 SC	24000975134716100461014	7399	15.35	
05/16	05/15	SQ *ANOTHER PRINTER INC gosq.com SC	24692165135101591346331	5999	748.46	
05/19	05/15	HOMEDEPOT.COM 800-430-3376 GA	24943015136010187233725	5200	228.96	
05/19	05/17	LOWES FOODS #272 COLUMBIA SC	24427335137720212212587	5411	353.10	
05/19	05/16	PAYPAL *LAUREN28634 4029357733 CA	24198805138519220406951	8999	150.00	
05/19	05/16	PAYPAL *JAMES.JM.ALLEN 4029357733 CA	24198805138519219946397	8999	200.00	
05/19	05/17	DOMINO'S 7291 803-736-2448 SC	24445005138500758860155	5814	53.27	
05/22	05/21	IN *SOUTH CAROLINA HIGH S803-7980120 SC	24692165142107315099263	8299	155.25	
05/22	05/21	LOWES FOODS #276 COLUMBIA SC	24427335141720212047912	5411	107.99	
05/23	05/22	PUBLIX #829 COLUMBIA SC	24137465143001625426827	5411	12.21	
05/26	05/22	OFFICE DEPOT #2127 800-463-3768 SC	24137465143501114839919	5965	49.67	
05/26	05/23	STAPLS7910833170000001 877-8267755 GA	24164075143105441330858	5111	8.66	
05/26	05/23	STAPLS7910842766000001 877-8267755 GA	24164075143105441330866	5111	5.64	
05/26	05/23	IN *SOUTH CAROLINA HIGH S803-7980120 SC	74692165144109196443340	8299		155.25
CARTER, TOMMY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**7,722.66**
04/30	04/29	FFB ENTERPRISE INC 877-9832477 PA	24270745119900015403167	5999	2,189.00	
05/01	04/30	Staples Inc staples.com MA	24164075120105441239098	5111	50.08	
05/02	05/01	GOOGLE*CLOUD RGBSTB G.CO/HELPPAY#CA	24803945122920003611750	7372	3.83	
05/05	05/01	SAMSCLUB.COM 888-746-7726 AR	24226385122009375011852	5300	79.87	
05/05	05/03	Amazon web services aws.amazon.coWA	24692165123100565768227	7399	75.00	
05/13	05/12	TMOBILE*POSTPAID TEL 800-937-8997 WA	24692165133109327101948	4814	94.50	
05/14	05/13	SP VANTRUE TUEN MUN	74481325133100011640002	5946	839.98	
05/14	05/14	INTERNATIONAL TRANSACTION FEE	74481325133100011640002	0001	8.40	
05/15	05/14	AMAZON MKTPL*NW49E04W0 Amzn.com/billWA	24692165134100962444981	5942	26.99	
05/15	05/13	WOLFBOX UK	74537605134519418917457	5732	661.61	
05/15	05/15	INTERNATIONAL TRANSACTION FEE	74537605134519418917457	0001	6.62	
05/16	05/15	NAEOP NAEOP.ORG NE	24064665135100016601329	8699	535.00	
05/16	05/14	SAMSCLUB.COM 888-746-7726 AR	24226385135009817883186	5300	6.11	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/19	05/16	HAMPTON INNS 919-4840500 NC Arrival: 05/12/25	24755425137261377534482	3665	818.72	
05/22	05/21	BWY*CoSN 202-8612676 DC	24906415141229765033303	8699	1,220.00	
05/26	05/23	OFFICE DEPOT #2127 COLUMBIA SC	24137465144501354412806	5943	458.95	
05/26	05/24	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	24492165144100031354807	5734	648.00	
CHANDLER, KEICHA **Account Number:** XXXX-XXXX-XXXX-[redacted]						**Total Activity** **2,822.03**
04/28	04/24	SAMSCLUB.COM 888-746-7726 AR	24226385115009135248835	5300	218.89	
04/28	04/25	MARCOS PIZZA - 8080 803-419-3700 SC	24269795116501050772549	5812	320.48	
04/30	04/28	MARCOS PIZZA - 8080 803-419-3700 SC	24269795119500713022497	5812	50.00	
05/05	05/02	NATIONAL ASSOCIATION OF 703-684-3345 VA	24801975122325800130989	8398	467.30	
05/05	05/02	PANDA EXPRESS #2556 P olo.com SC	24431065123199041666391	5814	223.90	
05/08	05/06	SAMSCLUB.COM 888-746-7726 AR	24226385127009540645845	5300	113.95	
05/09	05/08	PUBLIX #587 COLUMBIA SC	24137465129600443855691	5411	47.35	
05/12	05/09	AMAZON MKTPL*NW9KT9Z52 Amzn.com/billWA	24692165129106168303084	5942	52.04	
05/12	05/09	AMAZON MKTPL*NW8VE9NV2 Amzn.com/billWA	24692165129106305180882	5942	28.96	
05/12	05/08	SAMSCLUB.COM 888-746-7726 AR	24226385129009610170805	5300	238.82	
05/12	05/08	SAMSCLUB.COM 888-746-7726 AR	24226385129009610340002	5300	36.58	
05/12	05/10	SAMSCLUB.COM 888-746-7726 AR	24226385131009677863587	5300	97.61	
05/13	05/13	AMAZON RETA* NI4BF9KB0 WWW.AMAZON.COWA	24011345133100043992563	5331	56.88	
05/14	05/13	AMAZON RETA* NI6JL97L0 WWW.AMAZON.COWA	24011345133100063824704	5331	199.98	
05/14	05/13	FOOD LION #2157 COLUMBIA SC	24692165133100055197695	5411	75.59	
05/15	05/14	AMAZON MKTPL*NI0MR7WQ1 Amzn.com/billWA	24692165134100688529164	5942	176.94	
05/15	05/14	SAMSCLUB.COM 888-746-7726 AR	24226385134009781569432	5300	383.30	
05/19	05/17	AMAZON MKTPL*NW5AH5M60 Amzn.com/billWA	24692165138103706393940	5942	33.46	
CHASE, KENT **Account Number:** XXXX-XXXX-XXXX-[redacted]						**Total Activity** **2,829.47**
04/28	03/16	FRAUD DISPUTE	24692165075100621880220	5942		207.30
04/28	04/15	FRAUD DISPUTE	24692165105107382624451	5699		75.59
05/13	05/12	AMERICAN RED CROSS 800-733-2767 DC	24692165132109225395940	8398	720.00	
05/13	05/12	AMERICAN RED CROSS 800-733-2767 DC	24692165132109225396286	8398	520.00	
05/13	05/12	AMERICAN RED CROSS 800-733-2767 DC	24692165132109225396765	8398	440.00	
05/14	05/13	LOWES #02356* COLUMBIA SC	24692165133100008364657	5200	112.26	
05/14	05/12	CHICK-FIL-A #00574 COLUMBIA SC	24427335133710004227020	5814	462.92	
05/19	05/16	CROMERS RETAIL 803-7792290 SC	24040835136900012969605	5499	424.67	
05/20	05/19	THE NATIONAL BETA CLUB 800-8458281 SC	24137475140058410429962	8398	10.00	
05/22	05/20	MARCOS PIZZA - 8198 803-764-7227 SC	24269795141500771701786	5812	122.51	
05/23	05/22	SQ *THE GUICE SHOW LLC Columbia SC	24692165142108041394317	7929	300.00	
CHRISTIE, JAMES **Account Number:** XXXX-XXXX-XXXX-[redacted]						**Total Activity** **10,848.14**
05/01	04/30	LOWES #02356* COLUMBIA SC	24692165120100761539714	5200	1,156.01	
05/01	04/30	LOWES #00433* COLUMBIA SC	24692165120100870904205	5200	39.59	
05/01	04/30	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065121197662887744	5074	492.69	
05/02	04/30	FORTILINE-COLUMBIA COLUMBIA SC	24445005121500686855565	5074	986.05	
05/07	05/05	407 QXO 803-748-7774 SC	24009585126500757788657	5039	865.54	
05/09	05/08	IN *MB HOME IMPROVEMENTS 839-2246906 SC	24692165128105561922806	5039	1,405.00	
05/12	05/08	AFFORDABLE HOUSING 999-9999999 SC	24073145129900014900049	5592	561.70	
05/12	05/09	GRAINGER 800-4724643 IL	24755425130731309872561	5085	117.62	
05/13	05/12	IN *MB HOME IMPROVEMENTS 839-2246906 SC	24692165132109239717600	5039	395.00	
05/16	05/14	CAROLINA HO 8035212633 SC	24198805135519129877180	8999	259.55	
05/16	05/15	IN *MB HOME IMPROVEMENTS 839-2246906 SC	24692165136101874867499	5039	529.00	
05/19	05/16	IN *MB HOME IMPROVEMENTS 839-2246906 SC	24692165137102849978444	5039	177.00	
05/20	05/19	IN *MB HOME IMPROVEMENTS 839-2246906 SC	24692165140105545650881	5039	1,550.00	
05/22	05/21	IN *MB HOME IMPROVEMENTS 839-2246906 SC	24692165142107315066189	5039	1,505.00	
05/26	05/23	407 QXO 803-748-7774 SC	24009585144501078585523	5039	808.39	
CLAYTON, JOHN **Account Number:** XXXX-XXXX-XXXX-[redacted]						**Total Activity** **600.00**
05/26	05/22	A4LE 480-3910840 AZ	24071055143627112483686	8398	600.00	
CLEVERLY, AARON **Account Number:** XXXX-XXXX-XXXX-[redacted]						**Total Activity** **6,468.74**
04/29	04/28	LOWES #02356* COLUMBIA SC	24692165118109197790951	5200	63.72	
04/29	04/28	SUPPLYHOUSE.COM 888-757-4774 NY	24692165118109227815323	5074	194.57	
04/29	04/28	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065119196349813911	5074	941.38	
05/02	05/01	HOFFMAN AND HOFFMAN GREEN336-2521729 NC	24717055122731222135437	1711	4,057.36	
05/02	05/01	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065122198324872065	5074	17.24	
05/08	05/07	O'REILLY 5185 COLUMBIA SC	24431055127143842825001	5533	220.35	
05/21	05/20	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065141210499797782	5074	974.12	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
COBB, ABBY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**6,307.53**
04/28	04/24	DOLLAR DAYS INTERNATIO 480-9228155 AZ	24071055115630125259618	5199	54.65	
04/28	04/25	WM SUPERCENTER #1339 COLUMBIA SC	24445005116400195402735	5411	48.13	
04/28	04/25	SAMS CLUB #4872 COLUMBIA SC	24445005116400195402818	5300	173.99	
04/28	04/25	SAMS CLUB #4872 COLUMBIA SC	24445005116400195402990	5300	98.13	
04/29	04/28	SAMS CLUB#4872 COLUMBIA SC	24226385118009235002543	5300	81.99	
04/30	04/30	AMAZON RETA* 3B7939FJ3 WWW.AMAZON.COWA	24011345120100024209016	5331	374.60	
04/30	04/29	WM SUPERCENTER #1339 COLUMBIA SC	24445005120400177118683	5411	131.19	
05/02	05/01	WM SUPERCENTER #1339 COLUMBIA SC	24445005122400184393863	5411	144.24	
05/05	05/02	SAMSCLUB.COM 888-746-7726 AR	24226385124009441019333	5300	1,386.40	
05/06	05/05	TARGET 00013193 COLUMBIA SC	24164075125091106551728	5310	75.60	
05/06	05/05	SAMSCLUB #4872 COLUMBIA SC	24226385126009493006236	5300	212.42	
05/06	05/05	SAMSCLUB #4872 COLUMBIA SC	24226385126009493006244	5300	156.28	
05/07	05/06	KROGER #448 COLUMBIA SC	24445715126300609185029	5411	37.19	
05/07	05/06	WM SUPERCENTER #1339 COLUMBIA SC	24445005127400175847377	5411	24.68	
05/07	05/06	WAL-MART #1339 COLUMBIA SC	24226385127009526464286	5411	116.59	
05/08	05/07	ACADEMY SPORTS #103 COLUMBIA SC	24493985128103011892721	5941	102.59	
05/13	05/13	AMAZON RETA* NI1SM1KS0 WWW.AMAZON.COWA	24011345133100043822646	5331	33.81	
05/13	05/12	LOWES FOODS #276 COLUMBIA SC	24427335132720211268254	5411	18.90	
05/14	05/13	LOWES FOODS #276 COLUMBIA SC	24427335133720211533771	5411	52.91	
05/15	05/14	AMAZON MKTPL*NW6OV8Y42 Amzn.com/billWA	24692165134100471732538	5942	54.28	
05/15	05/14	AMAZON MKTPL*NW1DO3OM0 Amzn.com/billWA	24692165134100794621459	5942	408.20	
05/15	05/14	PESI 800-8448260 WI	24755425135121350923221	8299	199.99	
05/19	05/16	SAMS CLUB#4872 COLUMBIA SC	24226385136009860002360	5300	80.38	
05/19	05/16	SAMS CLUB #4872 COLUMBIA SC	24445005137400198090334	5300	177.93	
05/19	05/16	FOOD LION #2241 COLUMBIA SC	24692165137102947574806	5411	112.85	
05/20	05/19	WAL-MART #1339 COLUMBIA SC	24226385139009952000857	5411	132.83	
05/20	05/19	WAL-MART #1339 COLUMBIA SC	24226385139009952000865	5411	129.53	
05/20	05/19	WAL-MART #1339 COLUMBIA SC	24226385139009952000873	5411	47.25	
05/20	05/19	WAL-MART #1339 COLUMBIA SC	24226385140009968656434	5411	37.64	
05/20	05/19	WM SUPERCENTER #1339 COLUMBIA SC	24445005140400185403578	5411	85.49	
05/21	05/20	AMAZON MKTPL*NZ29G8OB1 Amzn.com/billWA	24692165140106232938191	5942	237.52	
05/23	05/22	AMAZON MKTPL*NZ5GH93C0 Amzn.com/billWA	24692165142107550264465	5942	430.24	
05/26	05/23	SP SCHOOL NURSE SUPPLY teasers.previlL	24011345143100098318910	5047	586.93	
05/26	05/23	IN *NORTHEAST TROPHIES 803-7381488 SC	24692165144109196404867	5947	231.66	
05/26	05/25	STAPLS7658184294000001 877-8267755 GA	24164075145105441208540	5111	30.52	
COLEMAN, ODORA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**13,732.44**
04/28	04/25	SQ *DECA INC. gosq.com VA	24692165115106292778074	8699	945.00	
04/28	04/25	CHICK-FIL-A #01954 CHARLESTON SC	24427335116710014524623	5814	730.38	
04/28	04/25	NASSP Product & Service 703-8600200 VA	24906415115227798191264	8699	385.00	
04/29	04/28	LOWES #03026* COLUMBIA SC	24692165118108983821244	5200	15.08	
04/29	04/28	WM SUPERCENTER #1339 COLUMBIA SC	24445005119400181803943	5411	437.18	
04/30	04/29	JUSTAWARDMEDALSCOM 651-408-1111 MN	24247605119300694403834	5999	679.47	
04/30	04/29	MU ALPHA THETA 405-325-4489 OK	24247605120001071908372	8299	428.19	
05/01	04/30	BESTBUYCOM807054718450 888BESTBUY MN	24399005120503523031777	5732	91.79	
05/01	04/30	AMAZON MKTPL*NB9GX1262 Amzn.com/billWA	24692165120100938198436	5942	76.19	
05/01	04/30	BESTBUYCOM807054718450 888BESTBUY MN	24399005120503523099634	5732	292.67	
05/01	05/01	SKILLSUSA ORG 703-777-8810 VA	24431065121197727555112	8299	40.00	
05/02	05/01	AMER STRING TEACH ASSN ASTASTRINGS.OVA	24492165121100052974944	8699	125.00	
05/02	05/01	AMAZON MKTPL*NB3NN4UY2 Amzn.com/billWA	24692165121101732343516	5942	56.11	
05/02	05/01	PUBLIX #829 COLUMBIA SC	24137465122600526021606	5411	65.46	
05/02	05/01	WAL-MART #4506 COLUMBIA SC	24226385122009360541277	5411	233.91	
05/05	05/02	US FOODS 5D 480-7665119 SC	24906415122228403381069	5199	1,607.36	
05/05	05/02	FSP*NDEO 301-585-2880 MD	24445005123001050375841	8699	185.00	
05/05	05/02	IN *SKILLSUSA SOUTH CAROL864-5163752 SC	24692165123100196331486	7299	517.50	
05/07	05/06	WAL-MART #0881 LEXINGTON SC	24226385126009511000492	5411	211.63	
05/07	05/05	NATIONAL FFA ORGANIZATIO INDIANAPOLIS IN	24801975126330116662093	5099	388.00	
05/08	05/07	FSP*NDEO 301-585-2880 MD	24445005128001047679268	8699	75.00	
05/12	05/09	IF ITS PAPER - COLUMBIA COLUMBIA SC	24013395129001908047064	5999	820.89	
05/12	05/09	SP 613 DTF BY 613 ORIG DTF.613ORIGINNJ	24011345130100004207541	5999	231.64	
05/12	05/09	SP 613 DTF BY 613 ORIG DTF.613ORIGINNJ	24011345130100030877903	5999	987.91	
05/12	05/09	CHICK-FIL-A #03394 COLUMBIA SC	24427335130710024819452	5814	819.72	
05/14	05/13	LOWES #03026* COLUMBIA SC	24692165133109811983827	5200	119.75	
05/15	05/13	F & M EXPRESSIONS 201-7014406 VA	24750765134900010349314	7333	42.75	
05/16	05/15	GOVERNORS SCHOOL FOR THE 757-451-4715 VA	24801975135339810529523	8299	233.00	
05/16	05/15	FSP*NDEO 301-585-2880 MD	24445005136001004412786	8699	24.50	
05/19	05/15	LITTLEFIELD 8036293755 SC	24198805136519159647429	8299	275.00	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/19	05/16	SQ *SC ASTA gosq.com SC	24692165136102519907518	8398	35.00	
05/19	05/16	SQ *SC ASTA gosq.com SC	24692165136102519917889	8398	35.00	
05/19	05/16	SP 613 DTF BY 613 ORIG DTF.613ORIGINNJ	24011345136100129109139	5999	29.17	
05/19	05/16	J.W. PEPPER 800-345-6296 PA	24801975136340932536270	5733	70.00	
05/19	05/17	SAMS CLUB#8283 COLUMBIA SC	24226385138009892001156	5300	432.04	
05/19	05/17	SAMSCLUB #8283 COLUMBIA SC	24226385138009903887429	5300	707.04	
05/22	05/21	PERFORMANCE HEALTH SUP 800-323-5547 IL	24692165141106778104363	5047	1,046.47	
05/23	05/21	MICHAELS STORES 2723 ROCK HILL SC	24692165142107490831753	5970	17.63	
05/23	05/22	AIRGAS - SOUTH 770-590-6268 PA	24055235142347478342421	4900	85.54	
05/26	05/22	CANDLEWOOD SUITES 8439726106 SC Arrival: 06/15/25	24943005143211952100915	3559	133.47	
COLEMAN, TONY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**6,615.62**
05/12	05/09	GOODYEAR SPRING VALLEY 803-7369143 SC	24073145131900018600047	5532	1,242.73	
05/13	05/12	OFFICESUPPLY.COM 866-302-5397 WI	24036295132718113630919	5111	65.17	
05/14	05/13	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692165133109448965551	5964	2,247.90	
05/22	05/21	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692165141106624585575	5964	1,809.82	
05/23	05/22	WILLIAMS STRENGTH 188-85328227 SC	24000775143100000422058	5399	1,250.00	
COMBS, JOHN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,450.08**
04/28	04/25	AMAZON MKTPL*N22KW4UB2 Amzn.com/billWA	24692165115106145187168	5942	200.86	
04/28	04/27	AMAZON MKTPL*VM3UJ4NB3 Amzn.com/billWA	24692165117108073131075	5942	696.02	
04/28	04/27	AMAZON MKTPL*NB8YN6NP2 Amzn.com/billWA	24692165117108077736804	5942	64.79	
05/01	04/30	LOWES #02356* COLUMBIA SC	24692165120100761539847	5200	53.98	
05/01	04/30	AMAZON MKTPL*NB8CA3SB2 Amzn.com/billWA	24692165120100832608035	5942	82.06	
05/02	05/01	AMAZON MKTPL*NB8JM6UR2 Amzn.com/billWA	24692165121101805472952	5942	340.24	
05/05	05/03	SCACA SCCOACHES.ORGSC	24064665124100001484742	8699	312.00	
05/05	05/04	AMAZON MKTPL*NB80X30N1 Amzn.com/billWA	24692165124101916656060	5942	232.31	
05/09	05/08	SCACA SCCOACHES.ORGSC	24064665129100003703847	8699	312.00	
05/22	05/21	HOMETOWN TICKETING WWW.HOMETOWNTOH	24492165141100027252042	7922	155.82	
COUNCIL, GEORGETTE L						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,520.17**
04/28	04/25	BLYTHEWOOD GLORIOSA FLORI803-6911820 SC	24701775115606500021063	5992	94.99	
04/30	04/28	CHICK-FIL-A #04748 COLUMBIA SC	24427335119710031269951	5814	286.55	
05/01	04/30	STAPLS7656452310000001 877-8267755 GA	24164075120105441320955	5111	124.30	
05/01	04/30	STAPLS7656452757000001 877-8267755 GA	24164075120105441320963	5111	338.04	
05/02	05/01	STAPLS7656548208000001 877-8267755 GA	24164075121105441349318	5111	509.74	
05/02	05/01	AMAZON MKTPL*N22RL4RE1 Amzn.com/billWA	24692165122102127779040	5942	30.11	
05/08	05/07	SAMS CLUB #4872 COLUMBIA SC	24445005128400181180481	5300	20.99	
05/12	05/09	HELLO FLOWERS HELLOFLOWERS.MI	24011345129100073857658	5399	115.45	
CRAIG, MARK						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**7,470.99**
04/29	04/28	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065119196349813929	5074	1,152.79	
04/30	04/29	FERGUSON ENT #27 844-872-3857 SC	24435655119079180154872	5074	155.30	
05/05	05/02	FERGUSON ENT#950 ELGIN SC	24435655122080009036790	5074	192.24	
05/05	05/02	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065123198998879569	5074	39.81	
05/05	05/02	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065123198998879635	5074	70.59	
05/06	05/05	LOWES #02356* COLUMBIA SC	24692165125102684866815	5200	41.79	
05/06	05/05	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065126200885758745	5074	19.82	
05/08	05/07	LOVE PLUMBING AIR ELECTRI803-7704857 SC	24275395127900010952399	1711	1,619.00	
05/08	05/07	LOWES #03026* COLUMBIA SC	24692165127104544565494	5200	31.88	
05/09	05/08	CAPITAL SUPPLY OF COLUMBICOLUMBIA SC	24239005128900014400063	5251	14.69	
05/09	05/08	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065129202832845077	5074	136.51	
05/12	05/09	LOWES #02356* COLUMBIA SC	24692165129106212805928	5200	15.36	
05/12	05/09	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065130203505869250	5074	134.05	
05/12	05/09	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065130203505869326	5074	22.95	
05/13	05/12	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065133205378787722	5074	1,616.54	
05/13	05/12	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065133205378787839	5074	349.58	
05/15	05/14	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065135206649814426	5074	23.27	
05/19	05/16	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065137207984876754	5074	1,158.34	
05/26	05/23	FERGUSON ENT #27 844-872-3857 SC	24435655143085474071045	5074	537.42	
05/26	05/23	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065144212481870038	5074	139.06	
CUNNINGHAM, BOBBY G						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**9,206.46**
04/28	04/25	AMAZON MKTPL*N299C4RL2 Amzn.com/billWA	24692165115106357309831	5942	43.20	
04/28	04/25	Staples Inc staples.com MA	24164075115105441324095	5111	68.03	
04/28	04/25	AVID CENTER 858-380-4800 CA	24055235116318596797954	8398	1,050.00	
04/28	04/25	SAMSCLUB.COM 888-746-7726 AR	24226385117009199455928	5300	63.83	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/01	04/30	BLYTHEWOOD GLORIOSA FLORI803-6911820 SC	247017751206349005415 25	5992	404.95	
05/02	04/30	ARES HOTELS AND TICKETS 619-5017000 CA	247554251211712116380 68	4722	1,662.96	
05/05	05/01	OLIVE GARDEN ZK 0021623 COLUMBIA SC	244310651221986528727 78	5812	282.89	
05/07	05/06	BLYTHEWOOD GLORIOSA FLORI803-6911820 SC	247017751266692000415 15	5992	237.54	
05/15	05/14	ETS PAR https://www.eNJ	240552351343388168540 03	8299	2,750.00	
05/15	05/14	IN *NATIONAL ADULT EDUCAT859-6858559 KY	246921651341009668522 62	2741	841.60	
05/16	05/14	OFFICE DEPOT #2127 COLUMBIA SC	241374651355010651522 96	5943	51.27	
05/19	05/16	JOSTENS RHODES 0833 SUMMERTON SC	246921651371030549019 49	5947	518.40	
05/23	05/22	4IMPRINT, INC 4IMPRINT.COM WI	246921651431082724377 50	5969	753.88	
05/26	05/23	AMAZON MKTPL*NZ6PY3B01 Amzn.com/billWA	246921651431090339052 42	5942	97.89	
05/26	05/24	AMAZON MKTPL*NZ2A686K1 Amzn.com/billWA	246921651441095053549 02	5942	22.67	
05/26	05/25	AMAZON MKTPL*NZ7CB7IY1 Amzn.com/billWA	246921651451008270129 70	5942	31.28	
05/26	05/25	AMAZON MKTPL*NZ9PW4KY0 Amzn.com/billWA	246921651451009259903 17	5942	326.07	
DANNER, KIMBERLY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,655.03**
04/29	04/28	SAMSCLUB #4872 COLUMBIA SC	242263851190092539943 64	5300	234.72	
04/29	04/28	SAMS CLUB #4872 COLUMBIA SC	244450051194001816700 37	5300	18.85	
05/02	05/01	LOWES FOODS #276 COLUMBIA SC	244273351217202122737 93	5411	49.66	
05/07	05/06	SQ *OCCASIONS CATERING gosq.com SC	246921651261034267476 92	7230	238.05	
05/07	05/06	WM SUPERCENTER #2214 COLUMBIA SC	244450051274001758368 91	5411	66.54	
05/07	05/06	SAMS CLUB #8283 COLUMBIA SC	244450051274001758369 74	5300	55.82	
05/08	05/07	TARGET 00013193 COLUMBIA SC	241640751270910080834 62	5310	22.81	
05/09	05/07	HOBBY LOBBY #562 COLUMBIA SC	241374651282002665511 61	5945	35.82	
05/09	05/07	CHICK-FIL-A #03394 COLUMBIA SC	244273351287100221522 72	5814	446.99	
05/09	05/07	CHICK-FIL-A #03394 COLUMBIA SC	244273351287100221522 80	5814	258.89	
05/12	05/08	CHICK-FIL-A #03394 COLUMBIA SC	244273351297100231912 37	5814	477.95	
05/12	05/09	PUBLIX #829 COLUMBIA SC	241374651305015954281 53	5411	192.42	
05/15	05/13	BLYTHEWOOD BEE COMPANY BLYTHEWOOD SC	240034151349000127356 57	5947	108.97	
05/19	05/18	PANERA BREAD #204965 O 803-708-9198 SC	246921651381040200738 61	5812	59.79	
05/21	05/20	SAMS CLUB #4872 COLUMBIA SC	244450051414001801149 06	5300	310.04	
05/23	05/22	LOWES #03026* COLUMBIA SC	246921651421079267906 23	5200	43.16	
05/23	05/22	KROGER 678 COLUMBIA SC	244457151423006358927 62	5411	10.79	
05/23	05/22	KROGER 678 COLUMBIA SC	244457151423006358928 46	5411	23.76	
DAVIS, KATINIA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,575.75**
04/28	04/25	AMAZON MKTPL*N246P2IL2 Amzn.com/billWA	246921651151062419470 69	5942	107.31	
04/28	04/27	AMAZON MKTPL*KP8GW4M53 Amzn.com/billWA	246921651171080781620 91	5942	34.43	
04/29	04/28	AMAZON MKTPL*NB6NE9GE2 Amzn.com/billWA	246921651191093685907 00	5942	32.39	
04/29	04/28	SAMS CLUB #4872 COLUMBIA SC	244450051194001816667 46	5300	69.63	
05/01	04/30	AMAZON MKTPL*OR5RB2J93 Amzn.com/billWA	246921651201005592696 80	5942	46.63	
05/01	04/29	SAMSCLUB.COM 888-746-7726 AR	242263851200093048883 15	5300	49.37	
05/01	04/30	SAMSCLUB #4872 COLUMBIA SC	242263851210093270182 87	5300	126.05	
05/01	04/30	SAMS CLUB #4872 COLUMBIA SC	244450051214001821989 50	5300	8.08	
05/02	04/30	SAMSCLUB.COM 888-746-7726 AR	242263851210093393616 67	5300	47.17	
05/02	04/30	SAMSCLUB.COM 888-746-7726 AR	242263851210093394036 75	5300	181.99	
05/02	04/30	SAMSCLUB.COM 888-746-7726 AR	242263851210093400336 36	5300	75.07	
05/02	05/01	AMAZON MKTPL*N23BY5KR0 Amzn.com/billWA	246921651211018350462 22	5942	17.27	
05/02	05/01	STAPLS7656551272000001 877-8267755 GA	241640751211054413499 95	5111	18.73	
05/05	05/03	AMAZON MKTPL*NI41H7JJ2 Amzn.com/billWA	246921651241011443469 55	5942	34.54	
05/08	05/06	SAMSCLUB.COM 888-746-7726 AR	242263851270095405465 22	5300	43.92	
05/08	05/06	SAMSCLUB.COM 888-746-7726 AR	242263851270095413393 23	5300	85.60	
05/12	05/08	SAMSCLUB.COM 888-746-7726 AR	242263851290096108533 19	5300	35.48	
05/15	05/13	SAMSCLUB.COM 888-746-7726 AR	242263851340097811461 57	5300	48.04	
05/15	05/13	SAMSCLUB.COM 888-746-7726 AR	242263851340097815607 87	5300	35.14	
05/15	05/14	SAMSCLUB #4872 COLUMBIA SC	244550151341410068323 48	5300	69.27	
05/15	05/14	SAMSCLUB #4872 9999999999 SC	242263851350098049456 91	5300	67.79	
05/19	05/16	SAMSCLUB.COM 888-746-7726 AR	242263851360098515692 45	5300	50.43	
05/20	05/19	CICIS 726 804-4058908 SC	240133951390041285660 85	5814	140.72	
05/23	05/23	AMAZON RETA* NN8IM2AQ2 WWW.AMAZON.COWA	240113451431000044328 88	5331	164.69	
05/23	05/21	CHICK-FIL-A #00574 COLUMBIA SC	244273351427100043301 87	5814	372.57	
05/23	05/22	AMAZON MKTPL*NZ00D7EN0 Amzn.com/billWA	246921651431082026058 07	5942	613.44	
DERRICK, DANIEL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**4,883.76**
05/05	05/03	WWW COSTCO COM 800-955-2292 WA	246921651231003947083 86	5300	448.79	
05/21	05/20	SQ *SOUTHERN REEL SOLUTIOGreer SC	246921651401061205224 87	7699	3,575.00	
05/22	05/21	DO MY OWN 866-581-7378 CA	241164151417183794389 79	5261	401.44	
05/22	05/21	SP HANCOCKSEED.COM HANCOCKSEED.CFL	244921651411000407419 55	5261	339.99	
05/27	05/27	AMAZON MARK* NN9Q14Z51 AMAZON.COM/MAWA	240113451471000406745 56	5999	118.54	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
ELLIS, LISA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**7,190.97**
04/28	04/25	WALMART.COM 800-925-6278 AR	24055235115317788414338	5310	67.77	
04/28	04/24	SAMSCLUB.COM 888-746-7726 AR	24226385115009135800635	5300	56.67	
04/28	04/25	ZAXBY'S #1314 803-851-0040 SC	24692165115106273518432	5814	73.93	
04/28	04/26	TIL*PL CICIS PIZZA 726 COLUMBIA SC	24055235116318735040050	5812	218.74	
04/28	04/26	AMAZON MKTPL*HP2598GP3 Amzn.com/billWA	24692165117107511548957	5942	131.78	
05/01	04/30	CONCORDIA SUPPLY CO. INC.800-521-0751 CA	24116415120714235231679	2741	226.77	
05/01	04/30	TORANI 800-775-1925 CA	24036295120742236676280	5411	90.19	
05/01	04/30	SUPREME BOUNCERS 803-609-4000 SC	24943005121197530048914	5999	174.00	
05/02	05/01	AMAZON MKTPL*N22XL6771 Amzn.com/billWA	24692165121101375968942	5942	288.33	
05/02	05/01	WALMART.COM 800-925-6278 AR	24055235121324286221712	5310	51.42	
05/02	04/30	SAMSCLUB.COM 888-746-7726 AR	24226385121009339178186	5300	1,488.55	
05/02	04/30	SAMSCLUB.COM 888-746-7726 AR	24226385121009339536268	5300	761.85	
05/05	05/04	SAMSCLUB #4872 COLUMBIA SC	24226385125009461272605	5300	409.49	
05/06	05/05	SP CROMERS PNUTS CROMERS.COM SC	24492165126100000384167	5499	138.19	
05/06	05/05	SKATELAND FUN CENTER ELGIN SC	24607945126329413389276	7999	456.00	
05/08	05/06	SAMSCLUB.COM 888-746-7726 AR	24226385127009540581800	5300	32.01	
05/09	05/07	SAMSCLUB.COM 888-746-7726 AR	24226385128009575663936	5300	203.59	
05/09	05/07	SAMSCLUB.COM 888-746-7726 AR	24226385128009576208830	5300	20.36	
05/12	05/09	SUPREME BOUNCERS 803-609-4000 SC	24943005130203378049367	5999	759.15	
05/12	05/10	TIL*PL CICIS PIZZA 726 COLUMBIA SC	24055235130334066109655	5812	148.33	
05/14	05/13	TST* NOTHING BUNDT CAKES 803-769-8372 SC	24137465133500990438582	5462	263.03	
05/14	05/13	PASTA FRESCA 803-9609210 SC	24540455133230500346073	5812	911.88	
05/15	05/13	NASSP Product & Service 703-8600200 VA	24906415133229215099359	8699	95.00	
05/15	05/13	RHODES GRADUATION SERVICE803-485-4503 SC	24829135134300756714016	5999	84.24	
05/19	05/17	AMAZON MKTPL*NZ2NR7VU2 Amzn.com/billWA	24692165138103708149076	5942	39.70	
EVANS, JASMINE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,226.47**
04/28	04/27	AMAZON MKTPL*320133I93 Amzn.com/billWA	24692165117107711115722	5942	165.01	
04/30	04/29	AMAZON MKTPL*LD3AG1J03 Amzn.com/billWA	24692165120100195320210	5942	44.27	
05/01	04/30	SOUTH CAROLINA ASSOCIATON803-7988380 SC	24639235120900010687595	8699	725.00	
05/02	05/01	THINGSREMEMBERED.COM 866-516-8474 IL	24692165121101601232972	5947	129.60	
05/05	05/02	SAMS CLUB #4872 COLUMBIA SC	24445005123400196730663	5300	83.40	
05/05	05/03	AMAZON MKTPL*NB0XW9421 Amzn.com/billWA	24692165123100214985420	5942	323.97	
05/07	05/05	Jones School Supply Co., 800-845-1807 SC	24202985126016011594283	5943	321.09	
05/08	05/07	Staples Inc staples.com MA	24164075127105441274304	5111	402.80	
05/12	05/09	BESTBUYCOM807057653855 888BESTBUY MN	24399005129503588041456	5732	3.24	
05/12	05/09	BESTBUYCOM807057653855 888BESTBUY MN	24399005129503589023826	5732	36.43	
05/13	05/12	LOWES #00907* 866-483-7521 NC	24692165132109070511393	5200	101.65	
05/15	05/14	TIL*PL CICIS PIZZA 726 COLUMBIA SC	24055235134338330283028	5812	890.01	
05/22	05/21	AMAZON MKTPL*NZ9PT8LS0 Amzn.com/billWA	24692165141107143764147	5942	53.52	
05/26	05/25	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165145100901089683	5942		53.52
EVANS, KEITH						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,787.40**
04/28	04/24	WB Guimarin and Company 803-239-2300 SC	24426295115018018633145	1711	317.24	
05/01	04/30	JOHNSON CONTROLS SS 800-3822804 WI	24717055120261203057139	5085	647.45	
05/06	05/05	PREWITT SHEET METAL WORKSLUGOFF SC	24829135125300833515668	1761	1,716.00	
05/20	05/19	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065140209854794302	5074	47.02	
05/21	05/20	EOC03097 COLUMBIA SC	24431055141149913130165	7538	59.69	
EVANS, MICHELLE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,405.31**
05/15	05/13	CHICK-FIL-A #03394 COLUMBIA SC	24427335134710020806095	5814	361.35	
05/26	05/22	HONEYBAKED HAM 0901 COLUMBIA SC	24765185145017016336160	5499	1,043.96	
EVANS, QUINNE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,850.11**
04/28	04/25	SAMS CLUB #4872 COLUMBIA SC	24445005116400195406389	5300	85.78	
05/06	05/06	AMAZON MKTPL*NB8AI3BF0 Amzn.com/billWA	24692165126103084626022	5942	57.97	
05/07	05/06	TST* NOTHING BUNDT CAKES 803-769-8372 SC	24137465126500982949082	5462	40.24	
05/08	05/07	FOOD LION #2241 COLUMBIA SC	24692165127104585106323	5411	32.14	
05/12	05/09	PERSONALIZATION MALL 630-910-6000 IL	24692165129106063517168	5947	48.58	
05/20	05/18	LOWES #02356* COLUMBIA SC	24692165139105017894903	5200	32.36	
05/23	05/22	Orbitz*73114830859055 ORBITZ.COM WA	24692165142108020856047	4722	117.16	
05/26	05/22	AMERICAN AIR0017227769911FORT WORTH TX TURNIPSEED/KELLI FIS 0017227769911 Departure Date: 07/09/25 Airport Code: CLT AA N DFW	24035965143212131528822	3001	358.97	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 07/09/25 Airport Code: DFW AA N CLT				
05/26	05/22	AMERICAN AIR0017227769912FORT WORTH TX PUYONG/JAMILA TIMBOL 0017227769912 Departure Date: 07/09/25 Airport Code: CLT AA N DFW Departure Date: 07/09/25 Airport Code: DFW AA N CLT	24035965143212131528830	3001	358.97	
05/26	05/22	AMERICAN AIR0017227769913FORT WORTH TX HARRIS/KIMBERLY NICO 0017227769913 Departure Date: 07/09/25 Airport Code: CLT AA N DFW Departure Date: 07/09/25 Airport Code: DFW AA N CLT	24035965143212131528848	3001	358.97	
05/26	05/22	AMERICAN AIR0017227769914FORT WORTH TX EDWARDS/MEREDITH PEP 0017227769914 Departure Date: 07/09/25 Airport Code: CLT AA N DFW Departure Date: 07/09/25 Airport Code: DFW AA N CLT	24035965143212131528855	3001	358.97	
FENNELL, PAIGE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**8,743.82**
04/28	04/25	SQ *MACON'S EATERY AND SWgosq.com SC	24692165115106389280737	7392	441.82	
04/28	04/26	TST* NOTHING BUNDT CAKES 803-769-8372 SC	24137465116501369783302	5462	213.40	
04/28	04/26	WALMART.COM 800-925-6278 AR	24692165116107236277859	5310	84.11	
04/28	04/26	WM SUPERCENTER #1339 COLUMBIA SC	24445005117400206617619	5411	15.88	
04/28	04/26	SAMS CLUB #4872 COLUMBIA SC	24445005117400206617791	5300	38.76	
04/28	04/27	SQ *1STNATIONENTLLC gosq.com SC	24692165117107820916291	7929	700.00	
04/28	04/26	HOBBY LOBBY #562 COLUMBIA SC	24137465117200191970505	5945	91.29	
04/29	04/28	IN *MILL & CRATE 800-8065656 SC	24692165119109293703675	5399	1,705.65	
04/30	04/29	DRI*48HourPrint 800-8440599 CA	24906415119228060148434	5111	235.16	
05/01	04/29	MARCOS PIZZA - 8080 803-419-3700 SC	24269795120500759397073	5812	81.14	
05/02	04/30	MARCOS PIZZA - 8080 803-419-3700 SC	24269795121500855761270	5812	34.84	
05/02	05/01	TST* BEEF 'O' BRADY'S - C803-708-0260 SC	24137465121501142629056	5812	78.05	
05/02	05/01	MCALISTER'S 1061 803-422-5225 SC	24765015122325022066374	5814	90.08	
05/05	05/01	MARCOS PIZZA - 8198 803-764-7227 SC	24269795122500928836074	5812	46.31	
05/14	05/13	THE BALLOON SQUAD sheila@thebalSC	24011345133100106387800	7399	763.50	
05/14	05/14	ROYAL Z LANES COLUMBIA SC	24453885134000013093542	7933	842.32	
05/14	05/14	CBI*LIVINGGRACE 800-572-5258 AZ	24116415134718301208721	5973	223.86	
05/14	05/13	MICHAELS STORES 5021 COLUMBIA SC	24692165134100256518201	5970	98.61	
05/16	05/15	WAL-MART #1339 COLUMBIA SC	24455015135141002391918	5411	133.15	
05/16	05/15	SAMS CLUB #4872 COLUMBIA SC	24445005136400186003910	5300	79.01	
05/19	05/16	MARCOS PIZZA - 8080 803-419-3700 SC	24269795137501003002148	5812	130.79	
05/19	05/16	MARCOS PIZZA - 8080 803-419-3700 SC	24269795137501003002221	5812	29.80	
05/19	05/18	SAMSCLUB #4872 COLUMBIA SC	24226385139009936144367	5300	53.90	
05/22	05/21	WAL-MART #2214 COLUMBIA SC	24226385142010039263695	5411	17.73	
05/22	05/21	WM SUPERCENTER #2214 COLUMBIA SC	24445005142400183959017	5411	94.30	
05/23	05/22	LOWES #00907* 866-483-7521 NC	24692165142107927796298	5200	139.32	
05/23	05/22	DINEWITHCHEFANIE LLC DINEWITHCHEFASC	24000775142100029216136	5812	1,000.00	
05/23	05/21	SAMSCLUB.COM 888-746-7726 AR	24226385142010055269949	5300	357.83	
05/23	05/22	4IMPRINT, INC 4IMPRINT.COM WI	24692165143108264343123	5969	923.21	
FENTON, GINA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**4,380.90**
04/28	04/25	WALMART.COM 800-925-6278 AR	24692165115106373045682	5310	64.21	
05/02	05/01	SC BOILER SAFETY PROG 803-896-4686 SC	24015145122070968111775	9399	50.00	
05/05	05/02	SC BOILER SAFETY PROG 803-896-4686 SC	24015145123071205080483	9399	25.00	
05/05	05/02	HOMEDEPOT.COM 800-430-3376 GA	24943015123010189242398	5200	103.64	
05/05	05/03	STAPLS7656787748000001 877-8267755 GA	24164075124105441323740	5111	60.50	
05/06	05/05	SC OFFICE ELEV AMUSE 803-896-7630 SC	24015145126071837138136	9399	600.00	
05/08	05/07	SC BOILER SAFETY PROG 803-896-4686 SC	24015145128072315100646	9399	75.00	
05/08	05/07	SC BOILER SAFETY PROG 803-896-4686 SC	24015145128072315100653	9399	25.00	
05/12	05/09	CIDS LLC 803-4089968 SC	24270745129900015817463	1799	346.13	
05/12	05/09	CIDS LLC 803-4089968 SC	24270745129900015822166	1799	346.13	
05/12	05/09	CIDS LLC 803-4089968 SC	24270745129900015822687	1799	346.13	
05/16	05/14	SAMSCLUB.COM 888-746-7726 AR	24226385135009818144356	5300	162.38	
05/19	05/16	CIDS LLC 803-4089968 SC	24270745136900017391948	1799	100.00	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/21	05/20	CIDS LLC 803-4089968 SC	24270745140900017948170	1799	346.13	
05/21	05/20	CIDS LLC 803-4089968 SC	24270745140900017915823	1799	346.13	
05/21	05/20	CIDS LLC 803-4089968 SC	24270745140900017949939	1799	346.13	
05/21	05/20	CIDS LLC 803-4089968 SC	24270745140900017942066	1799	346.13	
05/21	05/20	CIDS LLC 803-4089968 SC	24270745140900017953618	1799	346.13	
05/22	05/21	CIDS LLC 803-4089968 SC	24270745141900018256739	1799	346.13	
FLOYD, SCOTT						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,852.01**
05/26	05/23	RFC DISNEY MKTP BQT 412-690-2404 FL	24943005144212701075233	5812	1,852.01	
FOSTER, FRANKLIN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**4,074.07**
05/02	05/01	YMCA OF COLUMBIA clover.com SC	24055225121324618136340	8641	1,039.50	
05/02	05/01	IN *AMERICAN ASSOC OF SCH913-3271222 KS	24692165122102126867333	8641	58.00	
05/02	05/01	IN *AMERICAN ASSOC OF SCH913-3271222 KS	24692165122102126867358	8641	125.00	
05/07	05/06	IN *AMERICAN ASSOC OF SCH913-3271222 KS	24692165126103717039817	8641	900.00	
05/16	05/15	SWIFTCALENDARS WWW.SWIFTCALEFL	24492165136100002296482	5942	59.97	
05/26	05/22	ARES HOTELS AND TICKETS 619-5017000 CA	24755425143161439988712	4722	1,536.60	
05/26	05/22	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235143900014600050	8699	355.00	
FRANKLIN, MARSHALYNN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,811.05**
04/29	04/28	SAMSCLUB #4872 COLUMBIA SC	24226385119009253996906	5300	9.16	
04/30	04/28	HOBBY LOBBY #562 COLUMBIA SC	24137465119200251937889	5945	46.57	
05/01	04/29	CHICK-FIL-A #03394 COLUMBIA SC	24427335120710021322544	5814	688.05	
05/02	05/01	SOUTH CAROLINA ASSOCIATON803-7988380 SC	24639235121900010943559	8699	725.00	
05/07	05/05	HOBBY LOBBY #562 COLUMBIA SC	24137465126200257750485	5945	19.40	
05/12	05/09	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235131900013600048	8699	355.00	
05/13	05/12	SAMSCLUB #4872 COLUMBIA SC	24226385133009730962911	5300	22.86	
05/21	05/20	THE OFFICE PAL 732-3701733 NJ	24801665140018016151189	5044	899.74	
05/23	05/22	SAMS CLUB #4872 COLUMBIA SC	24445005143400189260518	5300	45.27	
FRANKLIN, STACEY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**7,085.06**
04/28	04/24	SAMSCLUB.COM 888-746-7726 AR	24226385115009135162333	5300	476.19	
04/30	04/28	SAMSCLUB.COM 888-746-7726 AR	24226385119009268337385	5300	107.28	
04/30	04/29	AMERICAN AIR0012235469077FORT WORTH TX GILMOR/ASHLEY 0012235469077 Departure Date: 07/11/25 Airport Code: CLT AA O LAX Departure Date: 07/11/25 Airport Code: LAX AA O CLT	24035965119196700153379	3001	496.96	
04/30	04/29	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295119716066187553	6300	39.01	
05/01	04/29	DOUBLETREE MYRTLE BEACH 843-3157100 SC	24011335120900011819334	3692	701.88	
05/05	05/02	LOWES #00907* 866-483-7521 NC	24692165122102777868408	5200	298.29	
05/05	05/02	SAMSCLUB #4872 COLUMBIA SC	24226385123009398344370	5300	173.05	
05/06	05/05	SAMSCLUB #4872 COLUMBIA SC	24455015125141006587927	5300	180.48	
05/06	05/05	SAMSCLUB #8283 COLUMBIA SC	24455015125141009236597	5300	19.40	
05/07	05/05	CHICK-FIL-A #03394 COLUMBIA SC	24427335126710020100168	5814	361.35	
05/08	05/07	LOWES #00907* NORTH WILKESBNC	74692165127104444326224	5200		2.76
05/09	05/07	SAMSCLUB.COM 888-746-7726 AR	24226385128009575324364	5300	121.10	
05/12	05/09	COLONELS CREEK GRILL PARKRIDGEWAY SC	24755425129271297646340	5811	1,972.00	
05/12	05/09	NORTHEAST TROPHIES & AWARCOLUMBIA SC	24240705129900017900326	2791	33.53	
05/12	05/09	SAMSCLUB.COM 888-746-7726 AR	24226385131009678036076	5300	97.07	
05/14	05/13	LOWES #00907* 866-483-7521 NC	24692165133109597488322	5200	105.73	
05/14	05/13	DOLLAR TREE COLUMBIA SC	24445005134000984109620	5331	211.95	
05/15	05/13	LOWES #01751* CAMDEN SC	24692165134100469237771	5200	295.82	
05/15	05/13	FIVE BELOW 649 COLUMBIA SC	24137465134500900879536	5331	126.36	
05/15	05/14	AMAZON MKTPL*NZ7FQ7CP2 Amzn.com/billWA	24692165134100684058226	5942	144.34	
05/15	05/13	WAL-MART #0634 CAMDEN SC	24226385134009777000590	5411	108.28	
05/15	05/14	SAMS CLUB#4872 COLUMBIA SC	24226385135009794001653	5300	32.38	
05/15	05/14	WM SUPERCENTER #4506 COLUMBIA SC	24445005135400181367436	5411	119.57	
05/16	05/14	SAMSCLUB.COM 888-746-7726 AR	24226385135009817763602	5300	219.47	
05/16	05/14	SAMSCLUB.COM 888-746-7726 AR	24226385135009817900840	5300	392.78	
05/16	05/15	USPS PO 4526700045 ELGIN SC	24137465136001495770584	9402	20.38	
05/19	05/16	WM SUPERCENTER #4506 COLUMBIA SC	24445005137400198085482	5411	48.80	
05/21	05/19	SAMSCLUB.COM 888-746-7726 AR	24226385140009983577144	5300	146.57	
05/23	05/22	KROGER 678 COLUMBIA SC	24445715142300635901837	5411	37.80	
FREEMAN, LATONYA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,283.02**

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/19	05/16	PARTY REFLECTIONS - COLUM803-7940010 SC	24003415136900018798921	7394	3,283.02	
GADIAN, ROBERT						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**407.88**
05/08	05/07	LOWES #03026* COLUMBIA SC	24692165127104340454398	5200	3.80	
05/12	05/08	THE HOME DEPOT #1109 COLUMBIA SC	24943015129010201064287	5200	49.42	
05/13	05/12	GALAXY HARDWARE 803-799-2423 SC	24431065132205209012515	5999	354.66	
GADSON, STACEY R						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,201.16**
04/29	04/28	SMILEMAKERS INC 888-8007645 SC	24789305118624902628516	5111	295.88	
04/30	04/29	THREE OAKS THREEOAKSFLORSC	24492165120100001297083	5992	96.06	
04/30	04/29	AMAZON MKTPL*F52EQ5EO3 Amzn.com/billWA	24692165119100120930151	5942	146.44	
05/02	05/01	FOOD LION #2157 COLUMBIA SC	24692165122102079451440	5411	112.51	
05/02	05/01	FOOD LION #2157 COLUMBIA SC	24692165122102079451473	5411	69.26	
05/02	05/01	FOOD LION #2157 COLUMBIA SC	24692165122102079451499	5411	10.18	
05/05	05/02	RIVERBANKS ZOO & GARDEN COLUMBIA SC	24013395122000439178999	7998	225.00	
05/06	05/05	WALMART.COM 800-925-6278 AR	24692165125102605230612	5310	172.58	
05/06	05/02	TRACTOR SUPPLY CO #5509 BRENTWOOD TN	24137465126001582701734	5599	43.73	
05/07	05/06	WALMART.COM 800-925-6278 AR	74692165126103485089031	5310		172.58
05/09	05/08	THINGSREMEMBERED.COM 866-516-8474 IL	24692165128105136176052	5947	267.28	
05/12	05/09	NATIONAL ASSOCIATION OF 703-684-3345 VA	24801975129333453110574	8398	164.29	
05/15	05/14	TRIBUTE STORE FLOWERS TRIBUTESTORE.WI	24011345134100086841106	5734	108.92	
05/20	05/19	NATIONAL ASSOCIATION OF 7036843345 VA	24801975139344343104352	8398	71.16	
05/22	05/21	WM SUPERCENTER #2214 COLUMBIA SC	24445005142400183960320	5411	270.99	
05/23	05/22	WAL-MART #1286 COLUMBIA SC	24455015142141002339934	5411	301.10	
05/26	05/25	AMAZON MKTPL*NZ8J60DW0 Amzn.com/billWA	24692165145100459093728	5942	18.36	
GATEWOOD, TERRY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,392.65**
04/30	04/29	AMAZON MKTPL*NB0KK45O2 Amzn.com/billWA	24692165119109970972007	5942	37.24	
04/30	04/30	AMAZON RETA* NB47W9QH2 WWW.AMAZON.COWA	24011345120100042577949	5331	260.04	
04/30	04/29	BATTERIES PLUS #660 COLUMBIA SC	24943005120197070606460	5999	26.89	
05/01	04/30	LOWES #03026* COLUMBIA SC	24692165120100869863032	5200	103.64	
05/05	05/02	AMAZON MKTPL*NI1SS4FG2 Amzn.com/billWA	24692165123100119182230	5942	2,067.89	
05/08	05/07	GRAINGER 800-4724643 IL	24755425128131287481325	5085	229.38	
05/15	05/14	BATTERIES PLUS #660 COLUMBIA SC	24943005135206716594460	5999	36.03	
05/19	05/16	AMAZON MKTPL*NW7GS90L1 Amzn.com/billWA	24692165136102699062183	5942	19.39	
05/19	05/16	THE HOME DEPOT #1109 COLUMBIA SC	24943015137010205790002	5200	116.51	
05/23	05/22	JOHNSON CONTROLS FIRE 978-731-8620 MA	24692165142107545701795	7393	452.47	
05/26	05/22	THE HOME DEPOT #1109 COLUMBIA SC	24943015143010204188085	5200	43.17	
GRANT, HELEN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,837.11**
04/29	04/28	SAMS CLUB#4872 COLUMBIA SC	24226385118009235002527	5300	108.11	
04/29	04/28	TARGET 00013193 COLUMBIA SC	24164075118091006753604	5310	25.45	
04/29	04/28	PUBLIX #587 COLUMBIA SC	24137465119001541258924	5411	24.42	
04/30	04/29	AMAZON RETA* NB6Q11H42 WWW.AMAZON.COWA	24011345119100103939411	5331	47.14	
05/07	05/06	AMAZON MKTPL*NB9569QG0 Amzn.com/billWA	24692165126103273317060	5942	14.50	
05/07	05/06	SAMS CLUB#4872 COLUMBIA SC	24226385126009515001546	5300	41.84	
05/07	05/06	DOLLARTREE COLUMBIA SC	24445005127001031737958	5331	5.40	
05/07	05/06	SAMS CLUB #4872 COLUMBIA SC	24445005127400175832833	5300	45.72	
05/07	05/06	SAMS CLUB #4872 COLUMBIA SC	24445005127400175832916	5300	152.30	
05/08	05/06	HOBBY LOBBY #562 COLUMBIA SC	24137465127200250328874	5945	31.94	
05/08	05/06	HOBBY LOBBY #562 COLUMBIA SC	24137465127200250328957	5945	13.60	
05/08	05/07	SOUTHERN CRAVE COLUMBIA SC	24039645128331360952470	5811	1,168.02	
05/12	05/08	CHICK-FIL-A #03394 COLUMBIA SC	24427335129710023191229	5814	199.49	
05/14	05/13	AMAZON MKTPL*NW17T49L2 Amzn.com/billWA	24692165133109821118786	5942	36.70	
05/14	05/13	DOLLAR-GENERAL #3551 COLUMBIA SC	24445005134600184407391	5331	15.22	
05/15	05/13	LITTLE CAESARS 1466 0012 COLUMBIA SC	24445005134500559954144	5814	61.51	
05/15	05/13	LITTLE CAESARS 1466 0012 COLUMBIA SC	24445005134500559954227	5814	10.53	
05/19	05/18	AMAZON MKTPL*NW9VQ9HQ0 Amzn.com/billWA	24692165138104097667223	5942	61.55	
05/20	05/19	AMAZON MKTPL*NZ6CC9KD2 Amzn.com/billWA	24692165139105400436643	5942	97.99	
05/21	05/20	PUBLIX #587 863-688-1188 SC	24137465141001572921947	5411	613.33	
05/22	05/21	SAMS CLUB#4872 COLUMBIA SC	24226385141010022003240	5300	9.16	
05/22	05/21	DOLLARTREE COLUMBIA SC	24445005142001013685879	5331	53.19	
GRIFFIN, ADRIENNE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,751.00**
04/28	04/25	SLED CHECK NON PROFIT EGOV.COM SC	24015145116069636074678	9399	25.00	
04/28	04/25	SLED CHECK NON PROFIT EGOV.COM SC	24015145116069636074728	9399	25.00	
04/28	04/25	SLED CHECK NON PROFIT EGOV.COM SC	24015145116069636074777	9399	25.00	
04/28	04/25	SLED CHECK NON PROFIT EGOV.COM SC	24015145116069636075121	9399	25.00	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
04/28	04/25	SLED CHECK NON PROFIT EGOV.COM SC	24015145116069636075865	9399	25.00	
04/28	04/25	SLED CHECK NON PROFIT EGOV.COM SC	24015145116069636075907	9399	25.00	
04/29	04/28	SLED CHECK NON PROFIT EGOV.COM SC	24015145119070281078490	9399	25.00	
04/29	04/28	SLED CHECK NON PROFIT EGOV.COM SC	24015145119070281079597	9399	8.00	
04/29	04/28	SLED CHECK NON PROFIT EGOV.COM SC	24015145119070281079795	9399	25.00	
04/30	04/29	SLED CHECK NON PROFIT EGOV.COM SC	24015145120070517063974	9399	25.00	
04/30	04/29	SLED CHECK NON PROFIT EGOV.COM SC	24015145120070517064337	9399	25.00	
05/01	04/30	SLED CHECK NON PROFIT EGOV.COM SC	24015145121070764065648	9399	8.00	
05/02	05/01	SLED CHECK NON PROFIT EGOV.COM SC	24015145122071002097327	9399	25.00	
05/02	05/01	SLED CHECK NON PROFIT EGOV.COM SC	24015145122071002098382	9399	25.00	
05/02	05/01	SLED CHECK NON PROFIT EGOV.COM SC	24015145122071002098424	9399	25.00	
05/05	05/02	SLED BACKGROUND CHECK EGOV.COM SC	24015145123071239396467	9399	25.00	
05/05	05/02	SLED BACKGROUND CHECK EGOV.COM SC	24015145123071239396657	9399	25.00	
05/05	05/02	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145123071240927110	9399	1.00	
05/05	05/02	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145123071240928282	9399	1.00	
05/06	05/05	SLED BACKGROUND CHECK EGOV.COM SC	24015145126071868248135	9399	25.00	
05/06	05/05	SLED BACKGROUND CHECK EGOV.COM SC	24015145126071868251329	9399	25.00	
05/06	05/05	SLED BACKGROUND CHECK EGOV.COM SC	24015145126071868251451	9399	25.00	
05/06	05/05	SLED BACKGROUND CHECK EGOV.COM SC	24015145126071868251600	9399	25.00	
05/06	05/05	SLED CHECK NON PROFIT EGOV.COM SC	24015145126071867070126	9399	8.00	
05/06	05/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145126071867656387	9399	1.00	
05/06	05/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145126071867663086	9399	1.00	
05/06	05/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145126071867663276	9399	1.00	
05/06	05/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145126071867663540	9399	1.00	
05/07	05/06	SLED BACKGROUND CHECK EGOV.COM SC	24015145127072113332921	9399	25.00	
05/07	05/06	SLED BACKGROUND CHECK EGOV.COM SC	24015145127072113342862	9399	25.00	
05/07	05/06	SLED CHECK NON PROFIT EGOV.COM SC	24015145127072114071635	9399	8.00	
05/07	05/06	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145127072114664470	9399	1.00	
05/07	05/06	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145127072114688024	9399	1.00	
05/08	05/07	SLED BACKGROUND CHECK EGOV.COM SC	24015145128072348404502	9399	25.00	
05/08	05/07	SLED BACKGROUND CHECK EGOV.COM SC	24015145128072348405269	9399	25.00	
05/08	05/07	SLED BACKGROUND CHECK EGOV.COM SC	24015145128072348408636	9399	25.00	
05/08	05/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145128072349682247	9399	1.00	
05/08	05/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145128072349684037	9399	1.00	
05/08	05/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145128072349691446	9399	1.00	
05/09	05/08	SLED BACKGROUND CHECK EGOV.COM SC	24015145129072591410098	9399	25.00	
05/09	05/08	SLED BACKGROUND CHECK EGOV.COM SC	24015145129072591411153	9399	25.00	
05/09	05/08	SLED BACKGROUND CHECK EGOV.COM SC	24015145129072591421152	9399	25.00	
05/09	05/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145129072592719117	9399	1.00	
05/09	05/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145129072592721873	9399	1.00	
05/09	05/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145129072592746516	9399	1.00	
05/12	05/09	SLED BACKGROUND CHECK EGOV.COM SC	24015145130072836404366	9399	25.00	
05/12	05/09	SLED BACKGROUND CHECK EGOV.COM SC	24015145130072836408987	9399	25.00	
05/12	05/09	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145130072837793833	9399	1.00	
05/12	05/09	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145130072837804937	9399	1.00	
05/13	05/12	SLED BACKGROUND CHECK EGOV.COM SC	24015145133073463225824	9399	25.00	
05/13	05/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145133073464559239	9399	1.00	
05/14	05/13	SLED BACKGROUND CHECK EGOV.COM SC	24015145134073707391019	9399	25.00	
05/14	05/13	SLED BACKGROUND CHECK EGOV.COM SC	24015145134073707394427	9399	25.00	
05/14	05/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145134073708631751	9399	1.00	
05/14	05/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145134073708641461	9399	1.00	
05/16	05/15	SLED BACKGROUND CHECK EGOV.COM SC	24015145136074196607913	9399	25.00	
05/16	05/15	SLED BACKGROUND CHECK EGOV.COM SC	24015145136074196608549	9399	25.00	
05/16	05/15	SLED BACKGROUND CHECK EGOV.COM SC	24015145136074196610081	9399	25.00	
05/16	05/15	SLED BACKGROUND CHECK EGOV.COM SC	24015145136074196612509	9399	25.00	
05/16	05/15	SLED BACKGROUND CHECK EGOV.COM SC	24015145136074196612939	9399	25.00	
05/16	05/15	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145136074197797838	9399	1.00	
05/16	05/15	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145136074197799222	9399	1.00	
05/16	05/15	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145136074197803230	9399	1.00	
05/16	05/15	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145136074197810235	9399	1.00	
05/16	05/15	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145136074197811621	9399	1.00	
05/19	05/16	SLED BACKGROUND CHECK EGOV.COM SC	24015145137074414363140	9399	25.00	
05/19	05/16	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145137074415911111	9399	1.00	
05/20	05/19	SLED BACKGROUND CHECK EGOV.COM SC	24015145140075023236754	9399	25.00	
05/20	05/19	SLED BACKGROUND CHECK EGOV.COM SC	24015145140075023240822	9399	25.00	
05/20	05/19	SLED BACKGROUND CHECK EGOV.COM SC	24015145140075023245557	9399	25.00	
05/20	05/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145140075024618828	9399	1.00	
05/20	05/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145140075024631227	9399	1.00	
05/20	05/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145140075024642877	9399	1.00	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/21	05/20	SLED BACKGROUND CHECK EGOV.COM SC	24015145141075260407653	9399	25.00	
05/21	05/20	SLED BACKGROUND CHECK EGOV.COM SC	24015145141075260407877	9399	25.00	
05/21	05/20	SLED BACKGROUND CHECK EGOV.COM SC	24015145141075260408032	9399	25.00	
05/21	05/20	SLED BACKGROUND CHECK EGOV.COM SC	24015145141075260409527	9399	25.00	
05/21	05/20	SLED BACKGROUND CHECK EGOV.COM SC	24015145141075260410061	9399	25.00	
05/21	05/20	SLED BACKGROUND CHECK EGOV.COM SC	24015145141075260410376	9399	25.00	
05/21	05/20	SLED BACKGROUND CHECK EGOV.COM SC	24015145141075260410889	9399	25.00	
05/21	05/20	SLED BACKGROUND CHECK EGOV.COM SC	24015145141075260410939	9399	25.00	
05/21	05/20	SLED BACKGROUND CHECK EGOV.COM SC	24015145141075260411036	9399	25.00	
05/21	05/20	SLED BACKGROUND CHECK EGOV.COM SC	24015145141075260411838	9399	25.00	
05/21	05/20	SLED BACKGROUND CHECK EGOV.COM SC	24015145141075260414790	9399	25.00	
05/21	05/20	SLED BACKGROUND CHECK EGOV.COM SC	24015145141075260414980	9399	25.00	
05/21	05/20	SLED BACKGROUND CHECK EGOV.COM SC	24015145141075260415110	9399	25.00	
05/21	05/20	SLED CHECK NON PROFIT EGOV.COM SC	24015145141075259070280	9399	8.00	
05/21	05/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145141075259662110	9399	1.00	
05/21	05/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145141075259662623	9399	1.00	
05/21	05/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145141075259663027	9399	1.00	
05/21	05/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145141075259666566	9399	1.00	
05/21	05/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145141075259667721	9399	1.00	
05/21	05/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145141075259668372	9399	1.00	
05/21	05/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145141075259669719	9399	1.00	
05/21	05/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145141075259669925	9399	1.00	
05/21	05/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145141075259670139	9399	1.00	
05/21	05/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145141075259672176	9399	1.00	
05/21	05/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145141075259678447	9399	1.00	
05/21	05/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145141075259678868	9399	1.00	
05/21	05/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145141075259679205	9399	1.00	
05/22	05/21	SLED BACKGROUND CHECK EGOV.COM SC	24015145142075498427597	9399	25.00	
05/22	05/21	SLED BACKGROUND CHECK EGOV.COM SC	24015145142075498428652	9399	25.00	
05/22	05/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145142075499687900	9399	1.00	
05/22	05/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145142075499690979	9399	1.00	
05/23	05/22	SLED BACKGROUND CHECK EGOV.COM SC	24015145143075740548736	9399	25.00	
05/23	05/22	SLED BACKGROUND CHECK EGOV.COM SC	24015145143075740549098	9399	25.00	
05/23	05/22	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145143075739739700	9399	1.00	
05/23	05/22	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145143075739740666	9399	1.00	
05/26	05/23	SLED BACKGROUND CHECK EGOV.COM SC	24015145144075980516046	9399	25.00	
05/26	05/23	SLED BACKGROUND CHECK EGOV.COM SC	24015145144075980517150	9399	25.00	
05/26	05/23	SLED BACKGROUND CHECK EGOV.COM SC	24015145144075980518158	9399	25.00	
05/26	05/23	SLED BACKGROUND CHECK EGOV.COM SC	24015145144075980520030	9399	25.00	
05/26	05/23	SLED BACKGROUND CHECK EGOV.COM SC	24015145144075980520501	9399	25.00	
05/26	05/23	SLED BACKGROUND CHECK EGOV.COM SC	24015145144075980522127	9399	25.00	
05/26	05/23	SLED BACKGROUND CHECK EGOV.COM SC	24015145144075980522176	9399	25.00	
05/26	05/23	SLED BACKGROUND CHECK EGOV.COM SC	24015145144075980522325	9399	25.00	
05/26	05/23	SLED CHECK NON PROFIT EGOV.COM SC	24015145144075981073682	9399	8.00	
05/26	05/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145144075981802411	9399	1.00	
05/26	05/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145144075981806131	9399	1.00	
05/26	05/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145144075981808681	9399	1.00	
05/26	05/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145144075981814549	9399	1.00	
05/26	05/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145144075981816304	9399	1.00	
05/26	05/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145144075981821437	9399	1.00	
05/26	05/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145144075981821577	9399	1.00	
05/26	05/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145144075981822336	9399	1.00	
HARRIS, LATASHA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,706.31**
05/02	04/30	COURTYARD RALEIGH CARY CARY NC Arrival: 04/28/25	24692165121101824962397	3690	296.72	
05/02	04/30	COURTYARD RALEIGH CARY CARY NC Arrival: 04/28/25	24692165121101824962405	3690	296.72	
05/02	04/30	COURTYARD RALEIGH CARY CARY NC Arrival: 04/28/25	24692165121101824962413	3690	296.72	
05/02	04/30	COURTYARD RALEIGH CARY CARY NC Arrival: 04/28/25	24692165121101824962421	3690	296.72	
05/02	04/30	COURTYARD RALEIGH CARY CARY NC Arrival: 04/28/25	24692165121101824962439	3690	296.72	
05/02	04/30	COURTYARD RALEIGH CARY CARY NC Arrival: 04/28/25	24692165121101824962447	3690	296.72	
05/02	04/30	COURTYARD RALEIGH CARY CARY NC Arrival: 04/28/25	24692165121101824962454	3690	296.72	
05/09	05/08	LITTLE PIGS BARBECUE COLUMBIA SC	24829135128300831032721	5812	264.00	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/12	05/08	SAMSCLUB.COM 888-746-7726 AR	24226385129009611247925	5300	65.75	
05/14	05/13	CC* CRUMBL FORESTACRES CRUMBLCOOKIESUT	24000775133100018380340	5499	291.40	
05/15	05/14	SAMS CLUB#4872 COLUMBIA SC	24226385134009785002802	5300	8.12	
HAWKINS, KARLA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**300.00**
05/12	05/08	SOUTH CAROLINA SCHOOL 803-9880259 SC	24121575129000128080042	8699	300.00	
HAYWARD, MARANDA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,505.13**
04/30	04/28	SAMSCLUB.COM 888-746-7726 AR	24226385119009268209675	5300	38.51	
05/01	04/30	AMAZON MKTPL*Y40FW60Q3 Amzn.com/billWA	24692165120100484344392	5942	103.54	
05/01	04/29	SAMSCLUB.COM 888-746-7726 AR	24226385120009304899577	5300	29.03	
05/02	05/01	STAPLS7656535276000001 877-8267755 GA	24164075121105441354169	5111	148.34	
05/05	05/01	OFFICE DEPOT #2127 COLUMBIA SC	24137465122501223959520	5943	19.42	
05/05	05/04	AMAZON MKTPL*NI0VY2AT2 Amzn.com/billWA	24692165124101507947480	5942	7.55	
05/05	05/02	SAMSCLUB.COM 888-746-7726 AR	24226385124009441597916	5300	187.39	
05/12	05/08	WAL-MART #1339 COLUMBIA SC	24455015129141002632939	5411	276.27	
05/14	05/14	AMAZON RETA* NW0MV6R82 WWW.AMAZON.COWA	24011345134100003056176	5331	112.50	
05/14	05/13	KROGER #448 COLUMBIA SC	24445715133300606399269	5411	204.48	
05/14	05/13	KROGER #448 COLUMBIA SC	24445715133300606399343	5411	22.42	
05/14	05/13	AMAZON MKTPL*NI9BS6RL0 Amzn.com/billWA	24692165134100159033969	5942	59.39	
05/15	05/13	SAMSCLUB.COM 888-746-7726 AR	24226385134009781803633	5300	61.86	
05/19	05/16	SAMSCLUB.COM 888-746-7726 AR	24226385136009852194837	5300	33.62	
05/19	05/16	SAMSCLUB.COM 888-746-7726 AR	24226385138009916108995	5300	68.99	
05/19	05/18	KROGER #448 COLUMBIA SC	24445715138300650006526	5411	53.42	
05/20	05/18	SAMSCLUB.COM 888-746-7726 AR	24226385139009949392755	5300	30.54	
05/20	05/19	KROGER #448 COLUMBIA SC	24445715139300624006999	5411	156.86	
05/21	05/20	KRISPY KREME 0139 803-419-7746 SC	24692165140105985936949	5814	119.27	
05/21	05/19	SAMSCLUB.COM 888-746-7726 AR	24226385140009984244538	5300	75.58	
05/22	05/20	OFFICE DEPOT #2127 COLUMBIA SC	24137465141501022696726	5943	43.16	
05/22	05/21	SAMSCLUB.COM 888-746-7726 AR	24226385141010019035627	5300	84.05	
05/22	05/21	SAMSCLUB #4872 COLUMBIA SC	24226385142010043032912	5300	72.79	
05/23	05/21	LITTLE CAESARS 1466 0001 COLUMBIA SC	24445005142500626807028	5814	161.47	
05/26	05/23	LAMINEX 800-228-6522 SC	24493985143108215174900	5734	1,384.56	
05/26	05/23	SAMSCLUB #8283 COLUMBIA SC	74226385144010115846259	5300		49.88
HENDERSON, DANA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,728.37**
04/30	04/29	SP OZOBOT SHOP.OZOBOT.CCA	24492165119100036106070	5691	1,935.29	
05/01	04/30	SAMS CLUB#4872 COLUMBIA SC	24226385120009307003177	5300	69.58	
05/01	04/30	AMAZON MKTPL*NB76427N2 Amzn.com/billWA	24692165121101069687857	5942	81.45	
05/01	04/30	SAMSCLUB #4872 COLUMBIA SC	24226385121009327017735	5300	19.18	
05/08	05/07	SAMS CLUB #4872 COLUMBIA SC	24445005128400181299380	5300	209.37	
05/14	05/13	AMAZON MKTPL*NI3OR32H1 Amzn.com/billWA	24692165133109763632232	5942	65.84	
05/14	05/13	WALGREENS #10227 COLUMBIA SC	24445005134000984186768	5912	34.22	
05/21	05/20	FIRST PRIORITY GARDEN CE COLUMBIA SC	24801975140345385922327	5261	278.61	
05/22	05/21	WALMART.COM 800-925-6278 AR	24692165141106748355509	5310	34.83	
HENDERSON, RODERICK						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**10,622.45**
04/28	04/25	IN *CARTOON JUNKYARD CO. 803-4634994 SC	24692165115106538014037	7399	159.84	
04/28	04/25	IN *CARTOON JUNKYARD CO. 803-4634994 SC	24692165115106538014045	7399	2,497.50	
04/28	04/23	WAL-MART #2214 COLUMBIA SC	24455015116141004140191	5411	62.05	
04/30	04/28	Jones School Supply Co., Columbia SC	24202985119016011744192	5943	648.58	
04/30	04/06	MARRIOTT CINCINNATI HO COVINGTON KY Arrival: 04/03/25	74692165119109931402925	3509		13.61
04/30	04/06	MARRIOTT CINCINNATI HO COVINGTON KY Arrival: 04/03/25	74692165119109931402933	3509		15.00
05/05	05/02	SAMSCLUB #8283 COLUMBIA SC	24226385123009397549540	5300	22.48	
05/05	05/02	SAMS CLUB #8283 COLUMBIA SC	24445005123400196730580	5300	49.39	
05/09	05/08	COYLE STEEL DRUM COMPANY 850-4758930 FL	24137475129000019955158	5099	1,171.00	
05/12	05/08	MUSIC IS ELEMENTARY 440-4424475 OH	24121575129000128080026	5733	86.24	
05/12	05/08	GROTH MUSIC 952-8844772 MN	24071055129939188590635	5733	295.34	
05/12	05/09	SP PSS INC SHOP.PSSK12.CNC	24492165130100004573678	5111	329.38	
05/14	05/13	SWEETWATER SOUND 260-432-8176 IN	24036295133742256898348	5733	323.98	
05/15	05/14	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692165134100481402239	5964	346.06	
05/15	05/14	GOPHER FAMILY BRANDS 877-699-7927 MN	24493985134105095447522	5941	293.02	
05/15	05/14	LAKESHORE LEARNING MATER 310-537-8600 CA	24493985134105095494409	5943	159.23	
05/16	05/15	WALMART.COM 800-925-6278 AR	24692165135101410176844	5310	27.82	
05/16	05/15	WALMART.COM 800-925-6278 AR	24692165135101410408155	5310	357.65	
05/16	05/15	LAMINATOR.COM 800-713-8879 IL	24801975135339952213282	5111	527.57	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/16	05/15	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692165136101923315839	5969	190.95	
05/19	05/17	SAMSCLUB.COM 888-746-7726 AR	24226385138009916011629	5300	86.88	
05/19	05/16	SAMSCLUB.COM 888-746-7726 AR	24226385138009917093154	5300	58.16	
05/22	05/20	SAMSCLUB.COM 888-746-7726 AR	24226385141010018257404	5300	165.97	
05/22	05/21	B&H PHOTO 800-606-6969 800-2215743 NY	24906415141229779479120	5044	804.93	
05/22	05/21	SP SHAR MUSIC SHARMUSIC.COMMI	24011345142100007667606	5733	1,629.95	
05/22	05/20	HANTOVER INC 816-761-7800 KS	24412955141150375004637	5085	201.14	
05/23	05/22	ACCURATE LABEL 770-8440137 GA	24275395142900016700025	5999	155.95	
HILL, KELLY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**517.89**
04/29	04/28	BATTERIES PLUS #660 COLUMBIA SC	24943005119196408619198	5999	26.89	
05/02	04/30	OFFICE DEPOT #2127 COLUMBIA SC	24137465121501142769399	5943	69.04	
05/05	05/02	EOC03099 COLUMBIA SC	24431055123141553166478	7538	287.08	
05/26	05/23	FEDEX OFFIC67000026708 COLUMBIA SC	24164075143069222891910	7338	84.88	
05/26	05/23	SC OFFICE ELEV AMUSE 803-896-7630 SC	24015145144075951073605	9399	50.00	
HOLLEY, JESSICA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,996.56**
04/28	04/25	SP SEAT SACK-VICTOR SEATSACK.COM IL	24011345116100031658961	5943	136.80	
04/28	04/25	STAPLS7656101400000001 877-8267755 GA	24164075115105441460139	5111	49.22	
04/29	04/28	Michaels Cleaners Columbia SC	24316275119006930411576	7216	92.47	
04/30	04/29	REALLY GOOD STUFF 800-366-1920 CT	24692165119109472805382	8299	198.68	
04/30	04/29	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692165119109600593181	5965	205.39	
04/30	04/29	AMAZON MKTPL*NB8T34HF2 Amzn.com/billWA	24692165119100095058400	5942	154.07	
05/01	04/30	LANYARD* CUSTOMLANYARD CUSTOMLANYARDTX	24000775121100001377208	5399	407.38	
05/01	04/30	AMAZON MKTPL*UT8BZ2TI3 Amzn.com/billWA	24692165120100951390472	5942	247.79	
05/05	05/02	LANYARD* CUSTOMLANYARD CUSTOMLANYARDTX	24000775123100005842304	5399	134.01	
05/05	05/01	PAYPAL *RYANEVANSFAMIL 4029357733 CA	24198805124517770050456	8999	110.00	
05/05	05/02	HILTON MYRTLE BEACH RESO 843-4495000 SC	74207855123174201429600	3504		331.11
05/05	05/02	HILTON MYRTLE BEACH RESO 843-4495000 SC	74207855123174201429618	3504		331.11
05/05	05/02	HILTON MYRTLE BEACH RESO 843-4495000 SC	74207855123174201429626	3504		331.11
05/06	05/05	SAMS CLUB#8283 COLUMBIA SC	24226385125009481001711	5300	40.72	
05/07	05/05	THE HOME DEPOT #1110 COLUMBIA SC	24943015126010237772112	5200	107.91	
05/08	05/07	AMAZON RETA* NB92I87U1 WWW.AMAZON.COWA	24011345127100088193687	5331	14.50	
05/08	05/07	AMAZON RETA* NB8N77IS0 WWW.AMAZON.COWA	24011345127100095365336	5331	238.56	
05/19	05/16	SCHOOL HEALTH CORP 866-323-5465 IL	24692165136102108003125	5047	138.08	
05/19	05/15	WALMART.COM 8009256278 800-966-6546 AR	24445005136500665884308	5310	48.57	
05/19	05/17	STAPLS7657710137000001 877-8267755 GA	24164075138105441272123	5111	75.58	
05/19	05/17	SAMSCLUB.COM 888-746-7726 AR	24226385138009917096520	5300	68.56	
05/19	05/16	SCHOOL HEALTH CORP 866-323-5465 IL	74692165136102108003435	5047		28.57
05/21	05/20	SP SCRIBBLESTM.COM LONDON	74208475140100017714484	5691	95.94	
05/21	05/21	INTERNATIONAL TRANSACTION FEE	74208475140100017714484	0001	0.96	
05/22	05/21	AMAZON RETA* NZ77B9L30 WWW.AMAZON.COWA	24011345141100089909133	5331	53.99	
05/22	05/20	PLANK ROAD PUBLISHING IN 414-7905210 WI	24559165141018013370349	2741	77.28	
05/23	05/22	SP SINGAPORE MATH SINGAPOREMATHOR	24011345143100008758445	5942	322.00	
HUTCHERSON, KIMBERLY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,604.17**
04/28	04/27	AMAZON MKTPL*P87JX6G53 Amzn.com/billWA	24692165117108225351647	5942	27.51	
05/02	05/01	AMAZON MKTPL*N27BY0SA0 Amzn.com/billWA	24692165121101513480917	5942	125.15	
05/05	05/03	AMAZON MKTPL*NI2WA8JM2 Amzn.com/billWA	24692165124101115969694	5942	17.27	
05/05	05/03	AMAZON MKTPL*NB5G15NW0 Amzn.com/billWA	24692165124101122405906	5942	44.26	
05/08	05/08	AMAZON RETA* NB5QF5UX1 WWW.AMAZON.COWA	24011345128100003745875	5331	96.29	
05/09	05/08	SCUTA BY ZLABS INC ZLABS.COM DE	24492165129100001149087	7372	320.00	
05/12	05/08	HOBBY LOBBY #562 COLUMBIA SC	24137465129200284739482	5945	9.90	
05/12	05/11	AMAZON MKTPL*NW0CD5VF2 Amzn.com/billWA	24692165131108033753051	5942	14.03	
05/13	05/12	AMAZON MKTPL*NI4864QR1 Amzn.com/billWA	24692165132109222597571	5942	17.80	
05/14	05/13	AMAZON MKTPL*NI14862Y1 Amzn.com/billWA	24692165133109808072626	5942	26.65	
05/14	05/13	AMAZON MKTPL*NW8KP2942 Amzn.com/billWA	24692165133109855577873	5942	97.36	
05/19	05/16	STAPLS7657608300000001 877-8267755 GA	24164075136105441330386	5111	40.87	
05/21	05/20	AMAZON MKTPL*NW0X20WC0 Amzn.com/billWA	24692165140106251715678	5942	39.84	
05/22	05/21	AMAZON MKTPL*NN8VJ2L62 Amzn.com/billWA	24692165142107268753007	5942	361.57	
05/22	05/21	PUBLIX #2001 COLUMBIA SC	24137465142001591393937	5411	25.98	
05/23	05/22	AMAZON MKTPL*NZ7L69TM0 Amzn.com/billWA	24692165142107846229652	5942	58.98	
05/23	05/22	AMAZON MKTPL*NN5B51J52 Amzn.com/billWA	24692165142107929152383	5942	280.71	
ISAAC, TERENCE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**12,910.81**
04/28	04/24	HOBBY LOBBY #562 COLUMBIA SC	24137465115200277191689	5945	89.42	
04/28	04/26	SAMS CLUB#6203 COLUMBIA SC	24226385117009195007533	5300	97.48	
04/30	04/29	SAMS CLUB #6203 COLUMBIA SC	24445005120400177242269	5300	78.26	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/01	04/30	SQ *RONNY LANE DJ Lexington SC	24692165120100970710965	7929	350.00	
05/02	05/01	ACADEMY SPORTS #103 COLUMBIA SC	24493985122101041852307	5941	161.99	
05/05	05/02	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692165122102433393148	5964	285.34	
05/05	05/02	WALMART.COM 800-925-6278 AR	24055235122325342178704	5310	97.63	
05/05	05/01	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789305122644302255235	5964	63.87	
05/05	05/01	SAMSCLUB.COM 888-746-7726 AR	24226385122009375065114	5300	149.39	
05/05	05/02	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789305124650201922898	5964	511.16	
05/05	05/04	SAMS CLUB #8218 FAYETTEVILLE NC	24445005125400194218966	5300	324.33	
05/06	05/05	PRINTIVITY 877-6495463 CA	24275395125900015650719	2741	1,099.07	
05/06	04/30	WALMART.COM 8009256278 BENTONVILLE AR	24445005125300654916796	5310	51.82	
05/07	05/05	WALMART.COM 8009256278 800-966-6546 AR	24445005126100197145096	5310	16.64	
05/07	05/05	FUN EXPRESS 800-2280122 NE	24789305126666900361533	5964	450.83	
05/07	05/05	FUN EXPRESS 800-2280122 NE	24789305126666900361988	5964	56.15	
05/07	05/06	WALMART.COM 8009256278 800-966-6546 AR	24445005126200176713383	5310	15.25	
05/07	05/06	SQ *SMOKE IT UP FOOD TRUCgosq.com SC	24692165126103651933975	5814	1,936.66	
05/07	05/06	BAKESY* SWEET AMORE CA WWW.BAKESY.APMO	24064665127100002791647	5817	350.00	
05/09	05/07	SAMSCLUB.COM 888-746-7726 AR	24226385128009575418281	5300	103.85	
05/09	05/08	WALMART.COM 800-925-6278 AR	24055235128332099166365	5310	158.76	
05/09	05/07	HOBBY LOBBY #562 COLUMBIA SC	24137465128200266584667	5945	40.22	
05/09	05/08	IN *NORTHEAST TROPHIES 803-7381488 SC	24692165128105561932060	5947	324.00	
05/09	05/08	SAMSCLUB #4872 COLUMBIA SC	24226385129009597085661	5300	77.42	
05/12	05/09	IN *PS SAFETY CONNECTION,844-6081860 FL	24692165130106543559027	7311	2,700.00	
05/12	05/09	STAPLS7657259269000001 877-8267755 GA	24164075129105441328041	5111	37.69	
05/12	05/09	STAPLS7657263215000001 877-8267755 GA	24164075129105441328058	5111	102.95	
05/12	05/09	STAPLS7657267461000001 877-8267755 GA	24164075129105441328066	5111	13.80	
05/12	05/10	TIL*PL CICIS PIZZA 726 COLUMBIA SC	24055235130334066110430	5812	593.34	
05/12	05/09	CHICK-FIL-A #00574 COLUMBIA SC	24427335130710004864718	5814	94.60	
05/12	05/09	CHICK-FIL-A #00574 COLUMBIA SC	24427335130710004864726	5814	401.50	
05/19	05/16	THE HOME DEPOT #1112 COLUMBIA SC	24943015137010205799961	5200	41.86	
05/19	05/17	SAMS CLUB #4872 COLUMBIA SC	24445005138400211348007	5300	299.32	
05/19	05/18	SAMS CLUB #6203 COLUMBIA SC	24445005139400189904954	5300	177.90	
05/21	05/20	4IMPRINT, INC 4IMPRINT.COM WI	24692165141106447271353	5969	1,317.39	
05/23	05/21	MICHAELS STORES 2113 COLUMBIA SC	24692165142107490836208	5970	27.80	
05/23	05/22	BALLOONS ARCHES AND FLOWE803-4622800 SC	24122595142018020553577	5992	213.12	
JACKSON, BENJAMIN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**4,944.73**
04/28	04/24	CHICK-FIL-A #04748 COLUMBIA SC	24427335115710033990244	5814	226.60	
04/28	04/25	SAMS CLUB #8283 COLUMBIA SC	24445005116400195412890	5300	49.64	
04/28	04/25	LEO`S DELI COLUMBIA SC	24551945117030069773782	5814	396.00	
05/02	04/30	MICHAELS STORES 5021 COLUMBIA SC	24692165121101235877895	5970	37.80	
05/02	05/01	WALMART.COM 800-925-6278 AR	24055235121324285098160	5310	46.71	
05/02	05/01	LOWES #00433* COLUMBIA SC	24692165121101767643434	5200	18.34	
05/02	04/30	HOBBY LOBBY #562 COLUMBIA SC	24137465121200280732505	5945	212.01	
05/05	05/01	SAMSCLUB.COM 888-746-7726 AR	24226385122009374257811	5300	260.34	
05/05	05/02	WALMART.COM 8009256278 800-966-6546 AR	24445005122200224938507	5310	44.10	
05/05	05/02	MICHAELS STORES 1237 COLUMBIA SC	24692165123100255478152	5970	33.62	
05/12	05/09	WP*The Little Sign Co Sunrise FL	24793385129000507180075	5399	690.00	
05/12	05/08	CHICK-FIL-A #00945 COLUMBIA SC	24427335129710007046795	5814	132.00	
05/13	05/13	WALMART.COM 800-925-6278 AR	24055235133337116233786	5310	111.13	
05/14	05/13	WALMART.COM 800-925-6278 AR	24692165133100066048937	5310	258.16	
05/14	05/13	WALMART.COM 800-925-6278 AR	24692165133100066108780	5310	119.82	
05/15	05/14	LOWES #00907* 866-483-7521 NC	24692165134100875655020	5200	275.22	
05/15	05/14	WM SUPERCENTER #2214 COLUMBIA SC	24445005135400181389885	5411	15.86	
05/16	05/14	LITTLE CAESARS 1466 0009 803-743-5274 SC	24445005135200182525598	5814	89.15	
05/16	05/14	LITTLE CAESARS 1466 0009 803-743-5274 SC	24445005135200182525671	5814	62.31	
05/19	05/15	SAMSCLUB.COM 888-746-7726 AR	24226385136009851863259	5300	61.91	
05/19	05/16	WALMART.COM 8009256278 800-966-6546 AR	24445005136200203640201	5310	29.78	
05/19	05/16	CHICK-FIL-A #04748 COLUMBIA SC	24427335137710036934946	5814	314.28	
05/21	05/19	SAMSCLUB.COM 888-746-7726 AR	24226385140009983565081	5300	67.24	
05/22	05/20	SAMSCLUB.COM 888-746-7726 AR	24226385141010018152084	5300	53.68	
05/26	05/23	LOWES #00907* 866-483-7521 NC	24692165143108868785026	5200	1,339.03	
JACKSON, KASEENA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**14,527.87**
04/28	04/27	AMAZON MKTPL*8K49S2T93 Amzn.com/billWA	24692165117108293485731	5942	111.60	
04/29	04/28	BLOSSOM FLOWER DELIVERY 877-4147903 CA	24498515118900014915207	5992	83.73	
04/29	04/28	SAMSCLUB #4872 COLUMBIA SC	24226385119009253996823	5300	104.58	
04/29	04/28	FOOD LION #2604 BLYTHEWOOD SC	24692165119109391678209	5411	236.73	
04/30	04/29	FIVEBELOW.COM 18444523569866-935-8852 PA	24137465119300759421178	5311	135.00	
04/30	04/28	SAMS CLUB #4872 COLUMBIA SC	74445005119400206919257	5300		42.05

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/01	04/29	FIVE BELOW 642 COLUMBIA SC	24137465120501018930191	5331	43.82	
05/01	04/30	AMAZON MKTPL*N23TE2KV1 Amzn.com/billWA	24692165121101122416146	5942	72.36	
05/01	04/30	DISCOUNTSCH 8006272829 800-482-5846 CA	24692165121101153985340	8299	226.44	
05/02	04/30	MICHAELS STORES 5021 COLUMBIA SC	24692165121101235877838	5970	120.16	
05/02	05/01	AMAZON MKTPL*NB3139KA2 Amzn.com/billWA	24692165121101275691230	5942	43.54	
05/02	05/01	AMAZON RETA* N239L1RB1 WWW.AMAZON.COWA	24011345121100127429866	5331	230.53	
05/02	04/30	KIRKLANDS #856 COLUMBIA SC	24427335121710003338095	5719	248.35	
05/02	04/30	SAMSCLUB.COM 888-746-7726 AR	74226385121009340001588	5300		9.16
05/05	05/01	AMAZON MKTPL*N21H31RH1 Amzn.com/billWA	24692165122102206655194	5942	168.39	
05/05	05/02	AMAZON MKTPL*N20UV9R50 Amzn.com/billWA	24692165122102665133782	5942	471.97	
05/05	05/01	THE HOME DEPOT #1110 COLUMBIA SC	24943015122010213648736	5200	233.19	
05/05	05/02	PUBLIX #829 COLUMBIA SC	24137465123600462317207	5411	45.65	
05/05	05/03	SAMS CLUB#4872 COLUMBIA SC	24226385124009415001358	5300	633.13	
05/05	05/03	HOBBY LOBBY #562 COLUMBIA SC	24137465124200203278526	5945	279.06	
05/07	05/05	FIVE BELOW 649 COLUMBIA SC	24137465126500982928607	5331	96.12	
05/07	05/06	AMAZON MKTPL*NB84L1QF0 Amzn.com/billWA	24692165126103433901852	5942	73.72	
05/07	05/06	AMAZON MKTPL*NB0G296Z0 Amzn.com/billWA	24692165126103463197454	5942	92.44	
05/07	05/06	AMAZON MKTPL*NB4T12QX1 Amzn.com/billWA	24692165126103525924895	5942	217.03	
05/07	05/06	AMAZON MKTPL*NB8JG0SO0 Amzn.com/billWA	24692165126103677229895	5942	120.84	
05/07	05/07	AMAZON MKTPL*NB3I33KK0 Amzn.com/billWA	24692165127103953002908	5942	160.89	
05/08	05/07	AMAZON MKTPL*NI0EA42W2 Amzn.com/billWA	24692165127104118529256	5942	229.12	
05/08	05/07	AMAZON MKTPL*NB9TZ22K1 Amzn.com/billWA	24692165127104068992413	5942	136.65	
05/08	05/07	AMAZON RETA* NB9PA4KO1 WWW.AMAZON.COWA	24011345127100062776093	5331	757.68	
05/09	05/08	FRENZY COLUMBIA SC	24829135128300831027200	5999	1,807.65	
05/12	05/09	LAKESHORE LEARNING MATER 310-537-8600 CA	24493985129103473448391	5943	244.77	
05/12	05/09	NATIONAL ASSOCIATION OF 703-684-3345 VA	24801975129333453110731	8398	201.32	
05/12	05/10	STAPLS7910666805000001 877-8267755 GA	24164075131105441302646	5111	1,559.48	
05/12	05/10	STAPLS7910681729000001 877-8267755 GA	24164075131105441302653	5111	107.70	
05/12	05/09	Jones School Supply Co., 800-845-1807 SC	24202985131016010736847	5943	839.03	
05/13	05/12	PUBLIX #829 863-688-1188 SC	24137465133001536001273	5411	41.59	
05/14	05/12	FIVE BELOW 649 COLUMBIA SC	24137465133500990412900	5331	106.87	
05/14	05/14	AMAZON MKTPL*NI91D5RV0 Amzn.com/billWA	24692165134100212167176	5942	82.60	
05/14	05/13	PUBLIX #829 COLUMBIA SC	24137465134001545408922	5411	33.74	
05/14	05/13	WM SUPERCENTER #4506 COLUMBIA SC	24445005134400179171767	5411	92.61	
05/14	05/13	PAYPAL *DJ TANK 402-935-7733 CA	24027625133067772133791	5811	400.00	
05/15	05/13	SAMSCLUB.COM 888-746-7726 AR	24226385134009781172229	5300	444.62	
05/15	05/14	IMSE IMSE.COM MI	24011345134100115412051	8299	317.31	
05/15	05/15	AMAZON RETA* NW50F84O1 WWW.AMAZON.COWA	24011345135100056327374	5331	263.20	
05/16	05/15	AMAZON RETA* NW71N33F0 WWW.AMAZON.COWA	24011345135100103452365	5331	1,512.50	
05/16	05/14	SAMSCLUB.COM 888-746-7726 AR	24226385135009817529094	5300	32.98	
05/16	05/16	REALLY GOOD STUFF 800-366-1920 CT	24692165136102071786151	8299	246.21	
05/19	05/15	OFFICE DEPOT #1214 800-463-3768 GA	24137465136501118881650	5965	391.72	
05/19	05/16	LOWES FOODS #276 COLUMBIA SC	24427335136720213137990	5411	25.68	
05/19	05/17	SAMSCLUB.COM 888-746-7726 AR	24226385138009916444572	5300	170.48	
05/21	05/20	SAMS CLUB #4872 COLUMBIA SC	24445005141400180112843	5300	256.22	
05/22	05/21	DOLLAR GENERAL #10418 COLUMBIA SC	24445005142600184856191	5331	28.08	
JETER, KIMBERLY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**952.48**
04/28	04/25	LANGUAGE TESTING INTER 914-207-2053 NY	24692165115106085059211	8999	260.00	
05/13	05/12	SP FERN STUDIO FLOWERS 180-37678506 SC	24011345133100006970234	5992	492.48	
05/13	05/12	San Jose Restaurante Blythewood SC	24744555133240000812194	5812	200.00	
JOE, ROBERT						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,606.36**
05/05	05/01	TRANE SUPPLY-115409 COLUMBIA SC	24431065122198489093697	5046	46.36	
05/14	05/13	TRANE US INC COMMERCIAL 888-832-5266 WI	24431065133205588388576	5046	1,560.00	
JOHNSON, CHARAEA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**17,233.31**
04/29	04/28	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415118716898346789	5942	356.82	
04/29	04/28	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415118716898515144	5942	335.31	
04/29	04/28	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415118716898648598	5942	92.27	
04/30	04/29	SCHOOL HEALTH CORP 866-323-5465 IL	24692165119109489566845	5047	1.54	
05/01	04/30	WALMART.COM 800-925-6278 AR	24055235120323045327860	5310	38.36	
05/01	04/30	WALMART.COM 800-925-6278 AR	24055235120323045375331	5310	17.27	
05/01	04/29	WALMART.COM 8009256278 800-966-6546 AR	24445005120200190840929	5310	375.71	
05/01	04/29	WALMART.COM 8009256278 800-966-6546 AR	24445005120200190841000	5310	350.73	
05/02	05/01	WALMART.COM 800-925-6278 AR	24692165121101562684088	5310	230.10	
05/02	05/01	WALMART.COM 800-925-6278 AR	24692165121101562718431	5310	97.60	
05/02	05/01	WALMART.COM 800-925-6278 AR	24692165121101562936736	5310	667.41	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/02	05/01	WALMART.COM 800-925-6278 AR	24692165121101562961551	5310	63.13	
05/07	05/06	DOLLAR GENERAL #10418 COLUMBIA SC	24445005127600195090110	5331	61.29	
05/07	05/05	WALMART.COM 8009256278 BENTONVILLE AR	74445005125200267079336	5310		267.45
05/09	05/08	WALMART.COM 8009256278 800-966-6546 AR	24445005128200182287081	5310	367.09	
05/09	05/08	FRENZY COLUMBIA SC	24829135128300831031731	5999	1,011.98	
05/12	05/09	WALMART.COM 8009256278 800-966-6546 AR	24445005129100211887183	5310	35.86	
05/12	05/09	GROUCHO`S DELI OF BLYTHEWBLYTHEWOOD SC	24765175129030026962249	5812	60.52	
05/12	05/09	WAL-MART #4506 COLUMBIA SC	24226385130009633957987	5411	485.51	
05/13	05/12	WWW.STRAWBRIDGE.NET WWW.STRAWBRIDNC	24492165133100005262435	8299	27.04	
05/13	05/09	GROUCHO`S DELI OF SPARKLECOLUMBIA SC	24765175132030025783187	5812	1,023.00	
05/13	05/12	WALMART.COM 8009256278 800-966-6546 AR	24445005132300607017420	5310	39.84	
05/13	05/12	DUNKIN #350605 Q35 BLYTHEWOOD SC	24943005133205461902631	5814	116.00	
05/14	05/12	WALMART.COM 8009256278 800-966-6546 AR	24445005133500591708574	5310	47.46	
05/14	05/13	DOLLAR GENERAL #10418 COLUMBIA SC	24445005134600184417291	5331	68.04	
05/15	05/14	WALMART.COM 800-925-6278 AR	24692165134100668114250	5310	106.92	
05/15	05/14	KROGER 678 COLUMBIA SC	24445715134300581667184	5411	121.17	
05/15	05/14	SAMS CLUB #4872 COLUMBIA SC	24445005135400181413701	5300	333.68	
05/16	05/15	WALMART.COM 800-925-6278 AR	24692165135101410368755	5310	80.99	
05/16	05/15	WALMART.COM 800-925-6278 AR	24055235135339616470056	5310	2,671.90	
05/16	05/14	FRENZY COLUMBIA SC	24829135135300874601813	5999	249.83	
05/16	05/12	LITTLE PIGS BARBECUE COLUMBIA SC	24829135135300874601995	5812	990.00	
05/16	05/15	DOLLAR-GENERAL #9717 BLYTHEWOOD SC	24445005136600244692840	5331	62.64	
05/19	05/15	LOWES #00433* COLUMBIA SC	24692165136102284622482	5200	121.36	
05/19	05/16	WALMART.COM 800-925-6278 AR	24055235136340885639974	5310	86.29	
05/19	05/16	DOLLAR-GENERAL #9717 BLYTHEWOOD SC	24445005137600260956813	5331	29.16	
05/19	05/16	WM SUPERCENTER #4506 COLUMBIA SC	24445005137400198121774	5411	14.56	
05/19	05/16	EDIBLE ARRANGEMENTS 1011 COLUMBIA SC	24943005137208011745613	5399	97.59	
05/19	05/17	STAPLS7657748605000002 877-8267755 GA	24164075138105441270473	5111	1,126.27	
05/20	05/19	WALMART.COM 800-925-6278 AR	24692165139104811791084	5310	214.52	
05/20	05/19	WALMART.COM 800-925-6278 AR	24692165139104812062485	5310	84.88	
05/20	05/19	WALMART.COM 800-925-6278 AR	24692165139104812104303	5310	249.72	
05/20	05/19	WALMART.COM 800-925-6278 AR	24692165139105068966618	5310	195.71	
05/20	05/19	WALMART.COM 800-925-6278 AR	24692165139105069116551	5310	1,857.42	
05/20	05/19	WALMART.COM 800-925-6278 AR	24692165139105069116775	5310	1,864.03	
05/20	05/15	WALMART.COM 8009256278 BENTONVILLE AR	24445005139100201946187	5310	806.14	
05/23	05/22	WALMART.COM 800-925-6278 AR	24055235142347427236310	5310	57.23	
05/23	05/21	WALMART.COM 8009256278 800-966-6546 AR	24445005142300635964534	5310	108.87	
JOHNSON, HAROLD						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**8,005.03**
04/28	04/25	GOOSECHASE.COM BURLINGTON ON	74083425116100001771271	5734	1,000.00	
04/28	04/27	STAPLS7656415828000001 877-8267755 GA	24164075117105441202372	5111	147.19	
04/29	04/28	WAL-MART #1339 COLUMBIA SC	24226385118009240000599	5411	62.43	
04/29	04/28	NATIONAL ASSOCIATION OF 703-684-3345 VA	24801975118321341099292	8398	197.40	
04/29	04/28	SAMS CLUB #4872 COLUMBIA SC	24445005119400181772262	5300	287.47	
04/30	04/29	SAMS CLUB#4872 COLUMBIA SC	24226385120009282003101	5300	164.35	
05/01	04/30	SAMS CLUB #4872 COLUMBIA SC	24445005121400182302727	5300	204.22	
05/05	05/01	KRISPY KREME 0139 COLUMBIA SC	24692165122102344546701	5814	55.52	
05/06	05/05	SAMSCLUB #4872 COLUMBIA SC	24226385126009493006277	5300	177.74	
05/07	05/06	SAMSCLUB #4872 COLUMBIA SC	24226385127009527806790	5300	210.81	
05/12	05/09	SAMSCLUB #4872 COLUMBIA SC	24226385130009635500009	5300	92.92	
05/12	05/10	TST* GYROMANIA - SOUTH CA803-729-4995 SC	24137465130501595570293	5812	2,641.42	
05/12	05/10	STAPLS7910727717000001 877-8267755 GA	24164075131105441308379	5111	70.60	
05/13	05/12	SOUTH CAROLINA ASSOCIATON803-7988380 SC	24639235132900012755727	8699	125.00	
05/14	05/12	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235133900013800109	8699	385.00	
05/14	05/12	Jones School Supply Co., 800-845-1807 SC	24202985133016011967209	5943	35.81	
05/14	05/13	NORTHEAST TROPHIES & AWARCOLUMBIA SC	24240705133900018200068	2791	24.59	
05/22	05/20	HOBBY LOBBY #562 COLUMBIA SC	24137465141200256824001	5945	87.19	
05/23	05/22	SQ *FISHIN FELLAS Elgin SC	24692165142108093274003	5814	1,997.50	
05/23	05/22	DOLLAR TREE COLUMBIA SC	24445005143001037338389	5331	24.31	
05/23	05/22	SAMS CLUB #4872 COLUMBIA SC	24445005143400189348248	5300	13.56	
JOHNSON, SIDNEY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**16,452.22**
04/28	04/25	SAMS CLUB #8283 COLUMBIA SC	24445005116400195471532	5300	441.72	
05/01	04/29	PAYPAL *CONNECTINGH 4029357733 SC	24198805120517665794220	8099	1,250.00	
05/01	04/30	AMAZON MKTPL*N28SR9SC1 Amzn.com/billWA	24692165120100909001114	5942	189.54	
05/02	05/01	AMAZON MKTPL*N22B91SH0 Amzn.com/billWA	24692165121101513401285	5942	67.22	
05/02	05/01	SP HONOR ITEMS GRADHONORITEMSC	24492165121100052740808	5691	234.36	
05/02	05/01	PUBLIX #597 863-688-1188 SC	24137465122600525996634	5411	434.66	
05/05	05/01	LITTLE CAESARS 1466 0012 COLUMBIA SC	24445005122500729767107	5814	83.49	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/05	05/03	AMAZON MKTPL*NI3LF7NC2 Amzn.com/billWA	24692165123100843606355	5942	364.52	
05/09	05/08	CROWN AWARDS INC 800-227-1557 NY	24607945128332076766796	5941	604.03	
05/12	05/09	SAMSCLUB #8283 COLUMBIA SC	24226385130009634730649	5300	70.18	
05/12	05/09	PUBLIX #597 COLUMBIA SC	24137465130501595556011	5411	115.33	
05/12	05/09	PUBLIX #1095 863-688-1188 SC	24137465130501595556193	5411	391.42	
05/12	05/10	SAMSCLUB.COM 888-746-7726 AR	24226385131009676147420	5300	153.38	
05/12	05/09	SAMSCLUB.COM 888-746-7726 AR	24226385131009677056091	5300	43.58	
05/12	05/09	SAMSCLUB.COM 888-746-7726 AR	24226385131009677365427	5300	137.78	
05/13	05/12	SAMSCLUB.COM 888-746-7726 AR	24226385132009711355235	5300	98.02	
05/13	05/12	NORTHEAST TROPHIES & AWARCOLUMBIA SC	24240705132900018100079	2791	162.08	
05/13	05/12	SAMSCLUB #8283 COLUMBIA SC	24226385133009733999001	5300	334.58	
05/14	05/13	SAMS CLUB #8283 COLUMBIA SC	24445005134400179265577	5300	55.07	
05/14	05/13	PAYPAL *HELPMEPLAN 402-935-7733 CA	24027625133067765608296	7299	1,648.00	
05/14	05/13	SC COSMO BOARD 803-896-4588 SC	24015145134073672100312	9399	45.00	
05/14	05/13	SC COSMO BOARD 803-896-4588 SC	24015145134073672100338	9399	45.00	
05/15	05/14	FOOD LION #0053 COLUMBIA SC	24692165135101050984937	5411	114.73	
05/15	05/14	SAMS CLUB#8283 COLUMBIA SC	24226385135009794002586	5300	212.82	
05/16	05/15	AMAZON RETA* NZ2ZE8N12 WWW.AMAZON.COWA	24011345135100082905565	5331	417.38	
05/16	05/15	AMAZON MKTPL*NW8FG9LT1 Amzn.com/billWA	24692165135101523106571	5942	1,091.37	
05/16	05/15	AMAZON RETA* NW5V993F1 WWW.AMAZON.COWA	24011345136100000227042	5331	151.98	
05/16	05/15	AMAZON MKTPL*NZ42603I2 Amzn.com/billWA	24692165135101842963462	5942	29.44	
05/19	05/16	AMAZON MKTPL*NW7YK1A80 Amzn.com/billWA	24692165136102214988607	5942	100.30	
05/19	05/16	AMAZON MKTPL*NZ4V48ER2 Amzn.com/billWA	24692165136102549574130	5942	8.47	
05/19	05/16	VOOMLY VOOMLY.COM ID	24000775137100000361379	5734	490.00	
05/19	05/16	AMAZON MKTPL*NW4O06000 Amzn.com/billWA	24692165136102612260849	5942	304.87	
05/19	05/16	AMAZON MKTPL*NW0RO7P00 Amzn.com/billWA	24692165137102961902271	5942	18.35	
05/19	05/16	PAYPAL *CONNECTINGH 4029357733 SC	24198805138519200029641	8099	300.00	
05/19	05/18	AMAZON RETA* NZ2IM5BZ2 WWW.AMAZON.COWA	24011345138100073629197	5331	384.42	
05/20	05/20	AMAZON RETA* NW6OJ3I00 WWW.AMAZON.COWA	24011345140100046059270	5331	838.22	
05/21	05/20	AMAZON MKTPL*NW7L32IO0 Amzn.com/billWA	24692165140105874131446	5942	60.31	
05/21	05/20	Voomly Eagle ID	24793385140002779369035	7399	67.00	
05/21	05/20	AMAZON RETA* NW6OJ3I00 SEATTLE WA	24011345141100045228883	5331		187.74
05/22	05/21	AMAZON MKTPL*NZ95H9JB1 Amzn.com/billWA	24692165141107141692514	5942	484.83	
05/22	05/21	AMAZON MKTPL*NN1KD34F2 Amzn.com/billWA	24692165141107186869175	5942	204.00	
05/22	05/21	AMAZON MKTPL*NZ4F36ZM0 Amzn.com/billWA	24692165141107199524528	5942	504.87	
05/22	05/21	CUSTOM PRINTWEAR LUGOFF SC	24760625142300000612355	2741	1,148.58	
05/23	05/22	AMAZON MKTPL*NZ7VM43H0 Amzn.com/billWA	24692165142107594089910	5942	96.00	
05/23	05/22	AMAZON MKTPL*NN3DR43A2 Amzn.com/billWA	24692165142107696018627	5942	106.74	
05/23	05/22	AMAZON MKTPL*NN0S773G2 Amzn.com/billWA	24692165142107856641275	5942	194.32	
05/23	05/22	AMAZON MKTPL*NZ1HX21D1 Amzn.com/billWA	24692165142107879860142	5942	40.80	
05/23	05/22	AMAZON MKTPL*NN3QR3JP2 Amzn.com/billWA	24692165142108022666915	5942	147.72	
05/23	05/22	AMAZON MKTPL*NZ9PY80Z0 Amzn.com/billWA	24692165143108315040082	5942	754.92	
05/23	05/22	AMAZON MKTPL*NZ5T130W0 Amzn.com/billWA	24692165143108339919279	5942	86.39	
05/26	05/23	AMAZON MKTPL*NZ11U0511 Amzn.com/billWA	24692165143108691168390	5942	261.88	
05/26	05/23	AMAZON MKTPL*NN4JK7172 Amzn.com/billWA	24692165143108916573655	5942	17.70	
05/26	05/23	AMAZON MKTPL*NZ2JX6H61 Amzn.com/billWA	24692165143108916938718	5942	65.79	
05/26	05/23	AMAZON MKTPL*NZ64X7HQ1 Amzn.com/billWA	24692165143108936803967	5942	64.63	
05/26	05/23	AMAZON MKTPL*NZ5YG98U1 Amzn.com/billWA	24692165144109148826720	5942	365.36	
05/26	05/24	AMAZON MKTPL*NZ65P6HS0 Amzn.com/billWA	24692165144109523797983	5942	35.40	
05/26	05/24	STAPLS7658114293000001 877-8267755 GA	24164075145105441263966	5111	371.84	
05/26	05/25	AMAZON MKTPL*NZ58Q3KR1 Amzn.com/billWA	24692165145100269400030	5942	129.57	
JONES, TIA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**669.44**
05/05	05/04	AMAZON MKTPL*NB0X12AD1 Amzn.com/billWA	24692165124101556458496	5942	13.59	
05/09	05/08	CFS FLOWERS AND GIFTS RUNCFS.COM WI	24011345128100090130890	5992	114.36	
05/09	05/08	SQ *FACES BY ETOSH gosq.com SC	24692165128105452653395	8099	500.00	
05/15	05/15	AMAZON RETA* NW5FR14O0 WWW.AMAZON.COWA	24011345135100003538446	5331	14.50	
05/23	05/22	THE FRESH MARKET 231 COLUMBIA SC	24231685142347702360762	5411	26.99	
KELLY, CHRIS						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**8,690.90**
04/29	04/28	(PC) 1140 PERRY MANN 803-2524373 SC	24767905118623700988455	5065	1,549.30	
04/30	04/28	GRAYBAR ELECTRIC COMPANY 3145735811 MO	24412955119139984008137	5065	1,968.80	
05/01	04/29	GRAYBAR ELECTRIC COMPANY 3145735811 MO	24412955120140460008390	5065	117.11	
05/01	04/29	GRAYBAR ELECTRIC COMPANY 3145735811 MO	24412955120140460008507	5065	477.17	
05/01	04/30	GRAYBAR ELECTRIC COMPANY 314-573-5811 MO	24412955120140460008580	5065	0.01	
05/05	05/02	(PC) 1140 PERRY MANN 803-2524373 SC	24767905122647201265836	5065	375.46	
05/05	05/02	GRAYBAR ELECTRIC COMPANY 3145735811 MO	24412955123141906004768	5065	897.83	
05/05	05/02	GRAYBAR ELECTRIC COMPANY 3145735811 MO	24412955123141906004867	5065	278.20	
05/05	05/03	GRAYBAR ELECTRIC COMPANY 3145735811 MO	74412955123141906004490	5065		0.01

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/07	05/06	LOWES #02356* COLUMBIA SC	24692165126103548284350	5200	80.96	
05/07	05/06	LOWES #02356* COLUMBIA SC	24692165126103633354530	5200	53.98	
05/08	05/07	PALMETTOSTATERENTALS.C PALMETTOSTATESC	24492165127100024908396	7394	151.52	
05/14	05/13	(PC) 1140 PERRY MANN 803-2524373 SC	24767905133710000819471	5065	498.27	
05/15	05/13	GRAYBAR ELECTRIC COMPANY 3145735811 MO	24412955134147028005978	5065	957.22	
05/15	05/14	GRAYBAR ELECTRIC COMPANY 314-573-5811 MO	24412955134147028005994	5065	151.45	
05/22	05/21	CES 25 803-7963306 SC	24275395141900014543675	5065	379.78	
05/22	05/21	(PC) 1140 PERRY MANN 803-2524373 SC	24767905141756201063807	5065	83.22	
05/23	05/21	GRAYBAR ELECTRIC COMPANY 3145735811 MO	24412955142150751003715	5065	527.12	
05/23	05/22	HARBOR FREIGHT TOOLS 634 COLUMBIA SC	24231685143347981203740	5999	41.01	
05/26	05/22	THE HOME DEPOT #1109 COLUMBIA SC	24943015143010204188093	5200	102.50	
KENELY, JAMILIA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**189.75**
05/05	05/03	SAMS CLUB #4872 COLUMBIA SC	24445005124400210174012	5300	202.43	
05/05	03/31	HILTON MYRTLE BEACH RESO 843-4495000 SC	74207855091173301151997	3504		319.20
05/07	05/06	SAMSCLUB #4872 COLUMBIA SC	24226385127009527804191	5300	55.41	
05/12	05/11	SAMS CLUB #4872 COLUMBIA SC	24445005132400185199895	5300	208.77	
05/19	05/15	HOBBY LOBBY #562 COLUMBIA SC	24137465136200293509059	5945	42.34	
KENNEDY, JIMMY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**14,132.94**
04/28	04/25	JOHNSON CONTROLS SS 800-3822804 WI	24717055115181153455777	5085	3,652.23	
04/28	04/25	TRANE SUPPLY-115409 COLUMBIA SC	74431065116194640179189	5046		378.02
04/29	04/28	UNITED REFRIG INC 486 COLUMBIA SC	24435655119078976047746	5046	67.11	
05/01	04/29	TRANE SUPPLY-115409 COLUMBIA SC	24431065120197172222888	5046	4,724.18	
05/01	05/01	DAIKIN APPLIED AMERICA 763-553-5059 MN	24692165121101175354848	7623	860.76	
05/05	05/01	TRANE SUPPLY-115409 COLUMBIA SC	24431065122198489093671	5046	761.10	
05/05	05/02	UNITED REFRIG INC 486 COLUMBIA SC	24435655123080089060925	5046	456.90	
05/13	05/12	JOHNSON CONTROLS SS 800-3822804 WI	24717055132161327901558	5085	630.25	
05/13	05/12	ELECTRIC CONTROL & SUPPLYCOLUMBIA SC	24377355133000002879131	5065	473.43	
05/14	05/14	DAIKIN APPLIED AMERICA 763-553-5059 MN	24692165134100209601518	7623	1,360.00	
05/20	05/19	IN *BEAR MECHANICAL SERVI803-2529226 SC	24692165140105545595508	1711	1,525.00	
KNIGHT, DINA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**16,199.52**
04/28	04/25	LOWES #02356* COLUMBIA SC	24692165115106208350620	5200	193.32	
04/28	04/25	STAPLS7656250587000002 877-8267755 GA	24164075115105441460485	5111	128.27	
04/28	04/25	SAMSCLUB.COM 888-746-7726 AR	24226385117009199252937	5300	223.30	
04/30	04/29	SAMS CLUB #4872 COLUMBIA SC	24445005120400177253225	5300	344.33	
05/05	05/03	STAPLS7656818093000001 877-8267755 GA	24164075124105441325380	5111	42.21	
05/05	05/04	STAPLS7656899346000001 877-8267755 GA	24164075124105441222710	5111	1,690.20	
05/07	05/06	MICHAELS #9490 800-642-4235 TX	24692165126103751220315	5970	148.68	
05/07	05/06	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692165126103752365705	5969	650.12	
05/07	05/06	MICHAELS #9490 800-642-4235 TX	24692165126103752439203	5970	64.77	
05/07	05/06	MICHAELS #9490 800-642-4235 TX	24692165126103754880453	5970	64.77	
05/08	05/07	IMSE IMSE.COM MI	24011345127100089265948	8299	2,320.16	
05/08	05/06	DEMCO INC 800-9624463 WI	24325455127900010708462	5111	118.23	
05/08	05/06	SAMSCLUB.COM 888-746-7726 AR	24226385127009540759786	5300	277.81	
05/12	05/09	PUBLIX #829 COLUMBIA SC	24137465130501595617730	5411	44.73	
05/12	05/11	STAPLS7657348323000001 877-8267755 GA	24164075131105441191338	5111	117.08	
05/12	05/10	STAPLS7656899346001001 ATLANTA GA	74164075131105441294426	5111		67.61
05/13	05/12	AMAZON MKTPL*NI7K46D90 Amzn.com/billWA	24692165132109194569400	5942	510.96	
05/14	05/13	AMAZON MKTPL*NI08E1SM1 Amzn.com/billWA	24692165133109671176678	5942	56.14	
05/14	05/13	AMAZON MKTPL*NW1W82UH2 Amzn.com/billWA	24692165133109920259432	5942	126.28	
05/14	05/13	AMAZON MKTPL*NI79U8UV0 Amzn.com/billWA	24692165133109936670275	5942	55.92	
05/14	05/13	AMAZON MKTPL*NI6BH5UA0 Amzn.com/billWA	24692165133109948941193	5942	108.12	
05/14	05/13	AMAZON MKTPL*NI1P97US0 Amzn.com/billWA	24692165133109968120587	5942	167.76	
05/15	05/14	WM SUPERCENTER #634 CAMDEN SC	24445005135400181505209	5411	247.86	
05/16	05/15	AMAZON MKTPL*NW8UP73T0 Amzn.com/billWA	24692165135101761075231	5942	513.19	
05/16	05/15	AMAZON MKTPL*NZ8KF53W2 Amzn.com/billWA	24692165135101851358836	5942	169.84	
05/19	05/16	STAPLS7657632275000001 877-8267755 GA	24164075136105441337134	5111	514.04	
05/19	05/16	THE GOURMET SHOP COLUMBIA SC	24055225137341341097989	5499	423.40	
05/19	05/17	STAPLS7657743164000001 877-8267755 GA	24164075138105441272529	5111	514.04	
05/21	05/20	TIL*PL CICIS PIZZA 726 COLUMBIA SC	24055235140344882943508	5812	204.37	
05/21	05/20	SQ *PERFECT GAMING gosq.com SC	24692165140106271588261	7991	425.00	
05/21	05/19	CHICK-FIL-A #03394 COLUMBIA SC	24427335140710021315452	5814	318.23	
05/22	05/20	KROGER 5678 803-234-7130 SC	24445715141100181657374	5411	98.85	
05/22	05/21	SQ *BETTER BY THE DOZEN Blythewood SC	24692165141107177777445	5462	250.00	
05/23	05/22	BLYTHEWOOD GLORIOSA FLORI803-6911820 SC	24701775142761400018672	5992	85.32	
05/26	05/23	AMAZON MKTPL*NZ5I228O1 Amzn.com/billWA	24692165144109172589905	5942	123.06	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/26	05/24	Staples Inc VT 888-7534103 SC	24164075145105441295083	5111	514.04	
05/26	05/24	STAPLS7657632275001001 ATLANTA GA	74164075145105441251651	5111		514.04
05/27	05/26	AMAZON RETA* NN7UA8411 WWW.AMAZON.COWA	24011345146100100809358	5331	117.40	
05/27	05/26	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692165146101837744940	5969	1,176.63	
05/27	05/26	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692165146101837745251	5969	3,632.74	
KNIGHT, GARRETT						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,012.55**
05/12	05/09	MICHAELS #9490 800-642-4235 TX	24692165130106583064045	5970	161.96	
05/12	05/09	SAMSCLUB.COM 888-746-7726 AR	24226385131009677324127	5300	692.70	
05/19	05/16	SQ *CAROLINA SCREEN PRINTWest ColumbiaSC	24692165136102636011715	5691	1,353.29	
05/19	05/16	COLUCCI CUSTOM AWARDS 803-7607099 SC	24013395136003424155075	5099	804.60	
KRATSIOS, MARIA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**7,404.11**
04/28	04/25	Staples Inc staples.com MA	24164075115105441324038	5111	906.29	
05/07	05/06	Concord Theatricals Corp.New York NY	24393495126017152905881	5999	911.75	
05/08	05/08	SC PARK SERVICE 803-734-1778 SC	24015145128072363025018	9399	1,659.00	
05/09	05/08	JUST FOUR YOU DECOR MO WWW.JFYCUSTOMSC	24064665128100014803819	5947	762.50	
05/12	05/10	SC PARK SERVICE 803-734-1778 SC	24015145130072854038724	9399	2,583.00	
05/12	05/10	SAMSCLUB.COM 888-746-7726 AR	24226385131009678187671	5300	85.24	
05/13	05/09	HUDSONS SMOKEHOUSE LEXINGTON SC	24013395132002497021689	5811	321.00	
05/21	05/20	EDUCATIONAL THEATRE ASSO 513-977-5523 OH	24801975141345867190475	8699	145.00	
05/26	05/23	MUSICNOTES.COM 800-944-4667 WI	24116415143744702553837	5733	11.98	
05/26	05/24	AMAZON RETA* NZ9SC8641 WWW.AMAZON.COWA	24011345144100049501308	5331	18.35	
LEE, JACQUELINE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**14,551.15**
04/28	04/25	SP FLORISTSREVIEW FLORISTSREVIEFL	24011345116100016497658	5942	48.00	
04/28	04/25	SQ *CAROLINA POTTERY West ColumbiaSC	24692165115106365066605	5719	497.05	
04/28	04/25	HOBBY LOBBY #562 COLUMBIA SC	24137465116200286748759	5945	195.83	
04/30	04/28	TRADER JOE S #753 COLUMBIA SC	24137465119500929365532	5411	244.85	
04/30	04/29	WM SUPERCENTER #1339 COLUMBIA SC	24445005120400177089306	5411	171.40	
04/30	04/29	MICHAELS STORES 5021 COLUMBIA SC	24692165120100314623825	5970	59.63	
05/01	04/29	HOBBY LOBBY #562 COLUMBIA SC	24137465120200272968787	5945	120.18	
05/02	05/01	FEDEX OFFIC15500015578 COLUMBIA SC	24164075121069223150635	7338	412.53	
05/08	05/07	STAPLS7656980603000001 877-8267755 GA	24164075127105441365227	5111	1,005.40	
05/09	05/08	PUBLIX #2001 863-688-1188 SC	24137465129600443847607	5411	458.35	
05/12	05/09	EVENT RENTALS - COLUMBIA 803-8144564 SC	24275395129900015118333	7394	630.47	
05/12	05/09	SP GUESS AND COMPANY GUESSNCOMPANYAR	24011345130100052182349	5712	194.95	
05/12	05/11	AMAZON MARK* NI6TB7MZ0 AMAZON.COM/MAWA	24011345131100074270915	5999	212.15	
05/12	05/12	AMAZON MARK* NI8DJ68F0 AMAZON.COM/MAWA	24011345132100032719143	5999	30.64	
05/12	05/12	AMAZON MARK* NI38G0541 AMAZON.COM/MAWA	24011345132100032746419	5999	43.74	
05/13	05/12	APPLE.COM/BILL 866-712-7753 CA	24430995132336269458345	5818	2.99	
05/13	05/13	ETSY, INC. 718-8557955 NY	24793385132006767572021	5699	101.04	
05/13	05/12	SP TMIGIFTS TMIGIFTS.COM MS	24492165133100008779971	5734	419.13	
05/14	05/13	ROCKVILLE AUDIO 888-445-1555 NY	24116415133742272456284	5732	2,589.84	
05/14	05/12	HOBBY LOBBY #562 COLUMBIA SC	24137465133200244534803	5945	166.16	
05/15	05/14	MICHAELS STORES 2113 COLUMBIA SC	24692165135101123876615	5970	109.11	
05/16	05/14	HOBBY-LOBBY #126 COLUMBIA SC	24137465135200270196681	5945	69.24	
05/16	05/15	JUST FOUR YOU DECOR MO WWW.JFYCUSTOMSC	24064665136100003951363	5947	100.00	
05/19	05/17	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	24492165137100029941754	5734	64.80	
05/19	05/18	AMAZON MARK* NW2Z27BK1 AMAZON.COM/MAWA	24011345138100032504499	5999	272.16	
05/19	05/16	SAMSCLUB.COM 888-746-7726 AR	24226385138009915877210	5300	238.70	
05/21	05/20	TARGET 00013193 COLUMBIA SC	24164075140091007251022	5310	205.59	
05/21	05/20	SP TABLECLOTHSFACTOR TABLECLOTHSFACA	24000775140100034652061	5712	774.95	
05/21	05/20	IN *DIMENSIONS ENTERTAINM843-4766682 SC	24692165141106416901592	7929	400.00	
05/22	05/21	JUST FOUR YOU DECOR MO WWW.JFYCUSTOMSC	24064665141100024573785	5947	275.00	
05/22	05/21	JUST FOUR YOU DECOR MO WWW.JFYCUSTOMSC	24064665141100024505100	5947	275.00	
05/23	05/22	WAVE - *STEMCO LLC 803-5538477 SC	24906415142229860353357	7299	3,902.25	
05/26	05/23	HOBBY LOBBY #562 COLUMBIA SC	24137465144200336991157	5945	101.95	
05/26	05/23	DECORATORSW 817-888-3068 TX	24027625145067163929159	5200	158.07	
MACK, LUTHER						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**9,129.46**
04/29	04/28	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065119196349813952	5074	2,674.69	
05/02	05/01	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065122198324872073	5074	128.20	
05/14	05/13	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	24801975133337644007270	5074	594.00	
05/14	05/13	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	24801975133337644007288	5074	2,182.66	
05/20	05/19	HOFFMAN AND HOFFMAN GREEN336-2521729 NC	24717055140731405186114	1711	3,549.91	
MACK-FOXWORTH, BRENDA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**19,897.73**

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
04/28	04/24	LITTLE CAESARS 1466 0001 803-743-5274 SC	24445005115200191873660	5814	399.83	
04/28	04/26	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	24431065116194593038999	8641	3,125.00	
04/29	04/28	TARGET.COM * 800-591-3869 MN	24431065118196150817739	5310	111.24	
04/29	04/28	PRINTGEAR SPORTSWEAR DIS CAYCE SC	74493985119099989035200	5099		43.65
05/01	05/01	DD *BEEFOBRADYS DOORDASH.COM CA	24011345121100052995105	5812	154.54	
05/01	04/30	WM SUPERCENTER #4506 COLUMBIA SC	24445005121400182208023	5411	128.94	
05/01	04/30	WM SUPERCENTER #4506 COLUMBIA SC	24445005121400182208106	5411	64.79	
05/05	05/02	Staples Inc staples.com MA	24164075122105441243874	5111	774.41	
05/08	05/07	SQ *MACON'S EATERY AND SWgosq.com SC	24692165127104480762709	7392	2,003.62	
05/08	05/07	PUBLIX #829 863-688-1188 SC	24137465128001637597317	5411	250.37	
05/09	05/08	TST* CANAL COFFEE -COLUMB980-298-0560 SC	24137465128501077750045	5812	264.32	
05/09	05/07	HOBBY LOBBY #562 COLUMBIA SC	24137465128200266553068	5945	94.74	
05/09	05/08	PY *Custom Embroidery & s803-6950403 SC	24906415128228849090005	2741	902.50	
05/09	05/08	WAL-MART #4506 COLUMBIA SC	24226385129009596497222	5411	168.98	
05/09	05/08	SAMS CLUB #4872 COLUMBIA SC	24445005129400187141015	5300	373.84	
05/09	05/08	SAMS CLUB #4872 COLUMBIA SC	24445005129400187141197	5300	102.69	
05/12	05/09	INSTACART*159 888-2467822 CA	24793385129001643222037	5411	259.85	
05/12	05/08	MOE'S 343 678-618-0862 SC	24231685129332863269793	5814	288.72	
05/12	05/09	CVENT* CSTA 2025 ANNUA CVENT.COM VA	24011345129100125274795	8699	600.00	
05/12	05/09	SUNNY PEKING WOK LLC COLUMBIA SC	24013395129001965150793	5812	204.49	
05/12	05/09	ATHENS CHARLOTTE 615-8897900 NC	24717055130731305329642	5111	287.05	
05/12	05/09	PUBLIX #829 COLUMBIA SC	24137465130501595449365	5411	109.00	
05/12	05/10	SEPHRA USA LLC 858-675-3088 PA	24435655130082011008940	5046	198.69	
05/13	05/12	BLYTHEWOOD GLORIOSA FLORI803-6911820 SC	24701775132703600017379	5992	356.35	
05/13	05/12	SAMS CLUB#4872 COLUMBIA SC	24226385133009722001082	5300	156.67	
05/13	05/12	PUBLIX #829 COLUMBIA SC	24137465133001536015059	5411	225.73	
05/14	05/12	MARCOS PIZZA - 8080 803-419-3700 SC	24269795133500742261712	5812	206.77	
05/14	05/13	HOMEGOODS #1141 COLUMBIA SC	24137465134001545423939	5310	58.28	
05/15	05/14	SQ *THE GALA EVENT CENTERgosq.com SC	24692165134100640569043	5813	592.25	
05/15	05/14	SAMSCLUB.COM 888-746-7726 AR	24226385134009781724854	5300	154.25	
05/15	05/14	BEYOND EXPECTATIONS EVENTSBEYONDESC	24064665135100000766419	7399	2,675.00	
05/15	05/14	OLIVE GARDEN 0021623 COLUMBIA SC	24431065134206305833489	5812	286.64	
05/15	05/14	NORTHEAST TROPHIES & AWARCOLUMBIA SC	24240705134900018300016	2791	331.98	
05/15	05/14	MICHAELS #9490 800-642-4235 TX	24692165135100990942781	5970	77.70	
05/16	05/14	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789305135718901762075	5964	1,158.79	
05/16	05/14	THE HOME DEPOT #1109 COLUMBIA SC	24943015135010205778124	5200	177.22	
05/16	05/14	SAMSCLUB.COM 888-746-7726 AR	24226385135009817661624	5300	610.54	
05/16	05/14	Jones School Supply Co., 800-845-1807 SC	24202985135016011121359	5943	348.77	
05/19	05/14	WALMART.COM 8009256278 800-966-6546 AR	24445005136500665833578	5310	89.37	
05/19	05/15	MOE'S 343 678-618-0862 SC	24231685136340504167889	5814	483.59	
05/19	05/17	STAPLS7657681619000002 877-8267755 GA	24164075138105441266638	5111	904.08	
05/19	05/17	SAMSCLUB.COM 888-746-7726 AR	24226385138009916455958	5300	72.83	
05/20	05/19	EDIBLE.COM EDIBLEARRANGEGA	24000775139100014852445	5499	107.47	
05/26	05/21	HOBBY LOBBY #562 COLUMBIA SC	74137465142200295997580	5945		0.51
MANIGAULT, EMILY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**779.25**
04/28	04/24	SAMSCLUB.COM 888-746-7726 AR	24226385115009135533236	5300	88.52	
04/29	04/27	SHERATON NEW YORK TIME NEW YORK NY Arrival: 04/24/25	24692165118109045347590	3503	29.17	
05/05	05/02	SAMSCLUB #8283 COLUMBIA SC	24226385123009397547551	5300	71.30	
05/09	05/08	USPS PO 4584000147 STATE PARK SC	24137465129001491420936	9402	26.65	
05/16	05/15	WALMART.COM 800-925-6278 AR	24055235135339878030010	5310	148.82	
05/19	05/15	SHERATON NEW YORK TIME NEW YORK NY Arrival: 05/15/25	74692165136102372119057	3503		29.17
05/23	05/21	LOWES #01064* COLUMBIA SC	24692165142107699444887	5200	32.36	
05/23	05/22	CEP*COBBLESTONEGOLFCL BLYTHEWOOD SC	24445005142300636071859	7997	306.80	
05/23	05/22	CEP*COBBLESTONEGOLFCL BLYTHEWOOD SC	24445005142300636071933	7997	104.80	
MAZYCK, KARIS						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**15,924.67**
04/28	04/25	SQ *SHUT THE FRONT DOUGH,gosq.com SC	24692165115106239211346	5462	337.50	
04/28	04/24	SAMSCLUB.COM 888-746-7726 AR	24226385115009135640619	5300	1,241.20	
04/28	04/25	MICHAELS #9490 800-642-4235 TX	24692165116106587125063	5970	125.94	
04/28	04/25	MICHAELS #9490 800-642-4235 TX	24692165116106587125550	5970	90.42	
04/28	04/25	MICHAELS #9490 800-642-4235 TX	24692165116106587126327	5970	122.71	
04/28	04/26	CAROWINDS ONLINE 803-548-5300 NC	24137465117600296968991	7996	2,797.00	
04/28	04/26	CAROWINDS ONLINE 803-548-5300 NC	24137465117600296969072	7996	274.57	
04/28	04/26	DOMINO'S 7291 803-736-2448 SC	24445005117500972490511	5814	56.52	
04/28	04/25	SAMSCLUB.COM 888-746-7726 AR	24226385117009201023508	5300	268.19	
04/29	04/28	AMAZON MKTPL*HU7MP3MR3 Amzn.com/billWA	24692165118108985828676	5942	93.91	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/01	04/30	AMAZON MKTPL*CX7WU1SC3 Amzn.com/billWA	24692165121101052646001	5942	71.27	
05/05	05/02	SAMS CLUB #4872 COLUMBIA SC	24445005123400196685206	5300	141.43	
05/05	05/03	TST* NOTHING BUNDT CAKES COLUMBIA SC	24137465123501369565916	5462	99.84	
05/05	05/02	CRACKER BARREL #448 COLUM803-699-5389 SC	24137465123501369566096	5812	976.51	
05/05	05/03	CAROWINDS ONLINE 803-548-5300 NC	24137465124501316118297	7996	2,107.00	
05/05	05/03	CAROWINDS ONLINE 803-548-5300 NC	24137465124501316118370	7996	274.57	
05/05	05/03	CAROWINDS ONLINE 803-548-5300 NC	24137465124501316118453	7996	196.69	
05/06	05/05	WALMART.COM 800-925-6278 AR	24055235125328974817257	5310	56.57	
05/07	05/05	SAMSCLUB.COM 888-746-7726 AR	24226385126009507513359	5300	72.36	
05/08	05/06	SAMSCLUB.COM 888-746-7726 AR	24226385127009540953926	5300	47.39	
05/08	05/07	AMAZON MKTPL*NB0HG07R1 Amzn.com/billWA	24692165127104472305624	5942	154.78	
05/08	05/07	TST* PHILLY PRETZEL FACTOCOLUMBIA SC	24137465127300770078445	5812	81.00	
05/08	05/07	PUBLIX 067 COLUMBIA SC	24137465128001637579331	5411	46.33	
05/09	05/08	KROGER 678 COLUMBIA SC	24445715128300642358128	5411	53.98	
05/12	05/08	SAMSCLUB.COM 888-746-7726 AR	24226385129009610609232	5300	77.85	
05/12	05/08	SAMSCLUB.COM 888-746-7726 AR	24226385129009611316068	5300	81.73	
05/12	05/08	DAVE & BUSTERS #104 COLUMBIA SC	24116415129333283324574	5812	1,201.33	
05/13	05/12	BSN SPORTS LLC 800-227-7404 TX	24431065132205087001671	5137	145.09	
05/14	05/13	TIL*PL CICIS PIZZA 726 COLUMBIA SC	24055235133337234071332	5812	1,136.02	
05/15	05/14	WALMART.COM 800-925-6278 AR	24055235134338390143435	5310	237.60	
05/15	05/13	SAMSCLUB.COM 888-746-7726 AR	24226385134009781634392	5300	154.25	
05/15	05/13	SAMSCLUB.COM 888-746-7726 AR	24226385134009781744043	5300	13.87	
05/16	05/15	WALMART.COM 800-925-6278 AR	24055235135339734942127	5310	1,476.00	
05/20	05/19	WALMART.COM 800-925-6278 AR	24055235139344002479162	5310	984.00	
05/21	05/21	WALMART.COM 800-925-6278 AR	24055235141345854493025	5310	492.00	
05/22	05/21	SAMS CLUB #4872 COLUMBIA SC	24445005142400183950750	5300	45.30	
05/23	05/22	SAMS CLUB#8283 COLUMBIA SC	24226385142010058004020	5300	21.34	
05/23	05/22	NORTHEAST TROPHIES & AWARCOLUMBIA SC	24240705142900019000029	2791	27.99	
05/26	05/24	SAMSCLUB.COM 888-746-7726 AR	24226385145010157174192	5300	42.62	
MCCLINTON, VINCENT						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**556.68**
04/28	04/25	WM SUPERCENTER #4506 COLUMBIA SC	24445005116400195485326	5411	153.47	
05/15	05/14	XEROX CORPORATION 2 800-835-6100 NY	24445005134300581741001	5046	48.21	
05/26	05/23	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235145900014700056	8699	355.00	
MCCLOUD, LINARD						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**15,464.23**
05/01	04/30	ROPER MOUNTAIN SCIENCE 864-3558904 SC	24492165120100022451594	8398	255.00	
05/01	04/30	ROPER MOUNTAIN SCIENCE 864-3558904 SC	24492165120100022269905	8398	210.00	
05/01	04/30	ROPER MOUNTAIN SCIENCE 864-3558904 SC	24492165120100022373376	8398	240.00	
05/01	04/30	ROPER MOUNTAIN SCIENCE 864-3558904 SC	24492165120100022364516	8398	210.00	
05/01	04/30	ROPER MOUNTAIN SCIENCE 864-3558904 SC	24492165120100022454234	8398	210.00	
05/01	04/30	ROPER MOUNTAIN SCIENCE 864-3558904 SC	24492165120100022329030	8398	240.00	
05/01	04/30	STAPLS7656522288000001 877-8267755 GA	24164075120105441325129	5111	1,005.31	
05/02	05/01	AMAZON MKTPL*N24UN4IU1 Amzn.com/billWA	24692165121101887756751	5942	15.11	
05/02	05/01	IN *COLUMBIA CHILDREN'S T803-2378966 SC	24692165122102126897124	7929	105.00	
05/02	05/01	IN *COLUMBIA CHILDREN'S T803-2378966 SC	24692165122102126897132	7929	862.50	
05/05	05/03	AMAZON MKTPL*NB33834E0 Amzn.com/billWA	24692165123100809523065	5942	116.38	
05/05	05/03	AMAZON MKTPL*NB50C8ZC1 Amzn.com/billWA	24692165123100812532830	5942	399.92	
05/06	05/05	WAVE - *LUCKYSKYSKREATION803-7433207 SC	24906415125228608226066	7299	2,170.80	
05/09	05/08	NATIONAL ASSOCIATION OF 703-684-3345 VA	24801975128332314109842	8398	564.26	
05/09	05/08	GRAPH-ITTI INC COLUMBIA SC	24117635128000250392057	2741	1,420.42	
05/12	05/08	IDCLAIREINC 803-260-4500 SC	24027625130067566988262	5099	1,488.97	
05/13	05/12	WP*whitegarmentpg.com Blythewood SC	24793385132003003602076	5942	424.59	
05/13	05/12	WALMART.COM 800-925-6278 AR	24055235132336500189522	5310	66.96	
05/14	05/13	WM SUPERCENTER #1339 COLUMBIA SC	24445005134400179210045	5411	549.68	
05/14	05/13	SAMS CLUB #4872 COLUMBIA SC	24445005134400179210128	5300	76.33	
05/14	05/13	SAMSCLUB #4872 COLUMBIA SC	24226385134009768910708	5300	67.15	
05/16	05/15	SAMSCLUB.COM 888-746-7726 AR	24226385135009817328935	5300	42.62	
05/16	05/14	SAMSCLUB.COM 888-746-7726 AR	24226385135009817390828	5300	64.71	
05/19	05/16	SAMSCLUB.COM 888-746-7726 AR	24226385136009851857459	5300	34.28	
05/20	05/19	SQ *ANOTHER PRINTER INC gosq.com SC	24692165139105353016079	5999	713.99	
05/21	05/20	AMERICAN AIR0010626868247FORT WORTH TX BOZARD/KATHRYN 0010626868247 Departure Date: 06/22/25 Airport Code: CLT AA N TPA Departure Date: 06/22/25 Airport Code: TPA AA Q CLT	24035965140210209049583	3001	35.67	
05/21	05/20	AMERICAN AIR0010626868246FORT WORTH TX	24035965140210209049591	3001	53.46	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		MCCLOUD/LINARD 0010626868246 Departure Date: 06/22/25 Airport Code: CLT AA N TPA Departure Date: 06/22/25 Airport Code: TPA AA Q CLT				
05/21	05/20	AMERICAN AIR0012241799888FORT WORTH TX ROGERS/DAWNTA 0012241799888 Departure Date: 06/22/25 Airport Code: CLT AA N TPA Departure Date: 06/22/25 Airport Code: TPA AA Q CLT	24035965140210209049609	3001	369.97	
05/21	05/20	AMERICAN AIR0012241799886FORT WORTH TX MCCLOUD/LINARD 0012241799886 Departure Date: 06/22/25 Airport Code: CLT AA N TPA Departure Date: 06/22/25 Airport Code: TPA AA Q CLT	24035965140210209049617	3001	369.97	
05/21	05/20	AMERICAN AIR0012241799887FORT WORTH TX BOZARD/KATHRYN 0012241799887 Departure Date: 06/22/25 Airport Code: CLT AA N TPA Departure Date: 06/22/25 Airport Code: TPA AA Q CLT	24035965140210209049625	3001	369.97	
05/21	05/20	AMERICAN AIR0010626868248FORT WORTH TX ROGERS/DAWNTA 0010626868248 Departure Date: 06/22/25 Airport Code: CLT AA N TPA Departure Date: 06/22/25 Airport Code: TPA AA Q CLT	24035965140210209049633	3001	53.46	
05/21	05/20	BLYTHEWOOD GLORIOSA FLORI803-6911820 SC	24701775140749800000376	5992	48.60	
05/21	05/20	WAL-MART #4506 COLUMBIA SC	24226385141009996001347	5411	17.17	
05/23	05/22	SAMSCLUB.COM 888-746-7726 AR	24226385142010055511555	5300	42.62	
05/23	05/21	SAMSCLUB.COM 888-746-7726 AR	24226385142010056008270	5300	150.37	
05/23	05/21	HOBBY LOBBY #562 COLUMBIA SC	24137465142200268497761	5945	16.07	
05/23	05/22	NORTHEAST TROPHIES & AWARCOLUMBIA SC	24240705142900019000011	2791	312.98	
05/23	05/22	DOMINO'S 5628 803-764-9700 SC	24445005143001037288618	5814	357.00	
05/26	05/23	SC PHILHARMONIC 121-22714328 SC	24000775143100022351558	8398	720.00	
05/26	05/22	LIZARDS THICKET BLYTHEWOOBLYTHEWOOD SC	24829135143300912606436	5812	105.19	
05/26	05/23	STAPLS7910827141000001 877-8267755 GA	24164075143105441334876	5111	887.75	
MCDUFFIE, ANTONIO						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,411.19**
04/29	04/28	LOWES #02356* COLUMBIA SC	24692165118108983934666	5200	345.08	
04/29	04/28	WM_RICHLAND LANDFILL ELGIN SC	24692165119109296994214	4900	156.69	
05/07	05/06	LOWES #02356* COLUMBIA SC	24692165126103548284178	5200	102.58	
05/14	05/12	GOODYEAR SPRING VALLEY 803-7369143 SC	24073145133900018700043	5532	495.49	
05/20	05/19	LOWES #02356* COLUMBIA SC	24692165139105244725771	5200	256.13	
05/21	05/20	LOWES #03026* COLUMBIA SC	24692165140106118441484	5200	55.22	
MCINTYRE, VICKIE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,774.00**
05/02	05/01	AMAZON MKTPL*N20CT39U1 Amzn.com/billWA	24692165121101485493559	5942	73.43	
05/05	05/03	ODP BUS SOL LLC # 101214 800-463-3768 GA	24137465124501316199966	5965	28.04	
05/07	05/05	ODP BUS SOL LLC # 101214 800-463-3768 GA	24137465126500983012815	5965	510.41	
05/15	05/13	SHERATON GRD SEATTLE SEATTLE WA Arrival: 05/13/25	24692165134100736817124	3503	1,128.08	
05/22	05/19	ODP BUS SOL LLC # 101214 BUFORD GA	74137465140501043142375	5965		6.49
05/23	05/21	SAMSCLUB.COM 888-746-7726 AR	24226385142010055653837	5300	40.53	
MCKNIGHT, JANETTE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**80,605.11**
04/28	04/25	CONRAD ORLANDO SERTIFI 407-3872000 FL	24755425116171166627592	7399	1,531.50	
04/29	04/28	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295118712910012684	6300	51.45	
04/29	04/28	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295118744908109107	6300	48.95	
04/29	04/28	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295118744908902071	6300	55.38	
04/29	04/28	AMERICAN AIR0012235084997FORT WORTH TX	24035965118196072064098	3001	935.37	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		FRAZIER/JAMES 0012235084997 Departure Date: 06/22/25 Airport Code: CAE AA K CLT Departure Date: 06/22/25 Airport Code: CLT AA K TPA Departure Date: 06/22/25 Airport Code: TPA AA OO CLT				
04/29	04/28	AMERICAN AIR0012235133874FORT WORTH TX SMITH/KANDICE 0012235133874 Departure Date: 07/14/25 Airport Code: CLT AA S MSY Departure Date: 07/14/25 Airport Code: MSY AA S CLT	24035965118196072127457	3001	1,006.96	
04/29	04/28	AMERICAN AIR0012235080024FORT WORTH TX KING/ANTOINETTE 0012235080024 Departure Date: 06/22/25 Airport Code: CLT AA S TPA Departure Date: 06/22/25 Airport Code: TPA AA S CLT	24035965118196064104639	3001	889.97	
04/29	04/28	AMERICAN AIR0012235080323FORT WORTH TX WRIGHT/CORY 0012235080323 Departure Date: 07/14/25 Airport Code: CLT AA S MSY Departure Date: 07/14/25 Airport Code: MSY AA S CLT	24035965118196064108119	3001	1,006.96	
04/29	04/28	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295118714927408814	6300	55.38	
04/29	04/28	ENTERPRISE RENT-A-CAR COLUMBIA SC KEVIN RHOLETTER 80DSFS	24164075118018203016170	3405	213.32	
04/30	04/29	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295119716062641058	6300	36.15	
04/30	04/29	AMERICAN AIR0012235585462FORT WORTH TX SARAKANTI/CHANDRA 0012235585462 Departure Date: 06/29/25 Airport Code: CAE AA S CLT Departure Date: 06/29/25 Airport Code: CLT AA S LAX Departure Date: 06/29/25 Airport Code: LAX AA GO CLT	24035965119196708266173	3001	902.37	
04/30	04/29	AMERICAN AIR0012235585460FORT WORTH TX WIMBERLY/KORYN 0012235585460 Departure Date: 06/29/25 Airport Code: CAE AA S CLT Departure Date: 06/29/25 Airport Code: CLT AA S LAX Departure Date: 06/29/25 Airport Code: LAX AA GO CLT	24035965119196708266199	3001	902.37	
04/30	04/29	AMERICAN AIR0012235585461FORT WORTH TX SAMUELS/ZIA 0012235585461 Departure Date: 06/29/25 Airport Code: CAE AA S CLT Departure Date: 06/29/25 Airport Code: CLT AA S LAX Departure Date: 06/29/25 Airport Code: LAX AA GO CLT	24035965119196708266215	3001	902.37	
04/30	04/29	AMERICAN AIR0012235585463FORT WORTH TX HALL/CHRISTOPHER 0012235585463 Departure Date: 06/29/25 Airport Code: CAE AA S CLT Departure Date: 06/29/25 Airport Code: CLT AA S LAX Departure Date: 06/29/25 Airport Code: LAX AA GO CLT	24035965119196708266223	3001	902.37	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
04/30	04/29	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295119716102078675	6300	95.74	
04/30	04/29	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295119716066024137	6300	36.15	
04/30	04/29	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295119718070686158	6300	36.15	
04/30	04/29	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295119718072329351	6300	36.15	
04/30	04/29	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295119742075655018	6300	36.15	
04/30	04/29	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295119744103396128	6300	198.52	
04/30	04/29	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295119744074208666	6300	36.15	
04/30	04/29	AMERICAN AIR0012235584036FORT WORTH TX BROWN/NALEESHA 0012235584036 Departure Date: 06/29/25 Airport Code: CAE AA S CLT Departure Date: 06/29/25 Airport Code: CLT AA S LAX Departure Date: 06/29/25 Airport Code: LAX AA SO CLT	24035965120196928066657	3001	870.38	
04/30	04/29	AMERICAN AIR0012235584037FORT WORTH TX HOWARD/CARLOS 0012235584037 Departure Date: 06/29/25 Airport Code: CAE AA S CLT Departure Date: 06/29/25 Airport Code: CLT AA S LAX Departure Date: 06/29/25 Airport Code: LAX AA SO CLT	24035965120196928066665	3001	870.38	
04/30	04/29	DELTA AIR 0062327269062800-2211212 CA HAYES/SARAH 0062327269062 Departure Date: 06/22/25 Airport Code: CAE DL T ATL Departure Date: 06/22/25 Airport Code: ATL DL T TPA Departure Date: 06/22/25 Airport Code: TPA DL LX ATL Departure Date: 06/22/25 Airport Code: ATL DL LO CAE	24717055120871201831127	3058	657.36	
04/30	04/29	DELTA AIR 0062327482813800-2211212 CA WALK/JHYANN 0062327482813 Departure Date: 06/22/25 Airport Code: CAE DL T ATL Departure Date: 06/22/25 Airport Code: ATL DL T TPA Departure Date: 06/22/25 Airport Code: TPA DL LX ATL Departure Date: 06/22/25 Airport Code: ATL DL LO CAE	24717055120871202007537	3058	657.36	
04/30	04/29	DELTA AIR 0062327552732800-2211212 CA STANLEY/SAMANTH 0062327552732 Departure Date: 06/22/25 Airport Code: CAE DL T ATL Departure Date: 06/22/25 Airport Code: ATL DL T TPA Departure Date: 06/22/25 Airport Code: TPA DL LX ATL Departure Date: 06/22/25 Airport Code: ATL DL LO CAE	24717055120871202018047	3058	657.36	
04/30	04/29	DELTA AIR 0062327047202800-2211212 CA WHITEHURST/WILL 0062327047202 Departure Date: 06/22/25 Airport Code: CAE DL T ATL Departure Date: 06/22/25 Airport Code: ATL DL T TPA Departure Date: 06/22/25 Airport Code: TPA DL LX ATL Departure Date: 06/22/25 Airport Code: ATL DL LO CAE	24717055120871202214968	3058	657.36	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
04/30	04/29	DELTA AIR 0062327442861800-2211212 CA MURRAY/CHERIE 0062327442861 Departure Date: 06/22/25 Airport Code: CAE DL T ATL Departure Date: 06/22/25 Airport Code: ATL DL T TPA Departure Date: 06/22/25 Airport Code: TPA DL LX ATL Departure Date: 06/22/25 Airport Code: ATL DL LO CAE	24717055120871202386683	3058	657.36	
04/30	04/29	DELTA AIR 0062327303001800-2211212 CA DEAN/BREONIA 0062327303001 Departure Date: 06/22/25 Airport Code: CAE DL T ATL Departure Date: 06/22/25 Airport Code: ATL DL T TPA Departure Date: 06/22/25 Airport Code: TPA DL LX ATL Departure Date: 06/22/25 Airport Code: ATL DL LO CAE	24717055120871202404452	3058	657.36	
04/30	04/29	DELTA AIR 0062327269062MINN/ST PAUL MN HAYES/SARAH 0062327269062 Airport Code: MSP DL X MSP Airport Code: MSP	74717055120871202539989	3058		203.00
04/30	04/29	DELTA AIR 0062327047202MINN/ST PAUL MN WHITEHURST/WILL 0062327047202 Airport Code: MSP DL X MSP Airport Code: MSP	74717055120871202540003	3058		203.00
05/01	04/30	AMERICAN AIR0012235963639FORT WORTH TX TURNER/BARBARA 0012235963639 Departure Date: 10/28/25 Airport Code: CAE AA N DCA Departure Date: 10/28/25 Airport Code: DCA AA N CAE	24035965120197368324804	3001	666.96	
05/01	04/30	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295120712250125126	6300	36.68	
05/05	05/02	AMERICAN AIR0012236628927FORT WORTH TX WILSON/MACKIE 0012236628927 Departure Date: 06/22/25 Airport Code: CAE AA G CLT Departure Date: 06/22/25 Airport Code: CLT AA G TPA Departure Date: 06/22/25 Airport Code: TPA AA VO CLT	24035965122198707205918	3001	945.37	
05/05	05/02	AMERICAN AIR0012236611360FORT WORTH TX GAMBLE/MARGARET 0012236611360 Departure Date: 06/22/25 Airport Code: CAE AA G CLT Departure Date: 06/22/25 Airport Code: CLT AA G TPA Departure Date: 06/22/25 Airport Code: TPA AA NO CLT	24035965122198699269088	3001	780.37	
05/05	05/02	AMERICAN AIR0012236631808FORT WORTH TX WALANTAS/YADENNIS 0012236631808 Departure Date: 06/22/25 Airport Code: CAE AA G CLT Departure Date: 06/22/25 Airport Code: CLT AA G TPA Departure Date: 06/22/25 Airport Code: TPA AA NO CLT	24035965122198699306179	3001	780.37	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/05	05/02	AMERICAN AIR0012236633934FORT WORTH TX MCLEOD CRADY/JENNIFE 0012236633934 Departure Date: 06/22/25 Airport Code: CAE AA G CLT Departure Date: 06/22/25 Airport Code: CLT AA G TPA Departure Date: 06/22/25 Airport Code: TPA AA NO CLT	24035965122198699311591	3001	780.37	
05/05	05/02	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295122712587499861	6300	52.00	
05/05	05/02	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295122714590014646	6300	42.92	
05/05	05/02	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295122718588793673	6300	42.92	
05/05	05/02	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295122718580834418	6300	42.92	
05/05	05/01	AMERICAN AI 0012229108698800-433-7300 TX WILLIAMS/LEAH 0012229108698 Departure Date: 05/02/25 Airport Code: XAA AA X XAO	74717055122871223931866	3001		123.00
05/05	05/01	AMERICAN AI 0012229108699800-433-7300 TX ANDERSON/AMBER 0012229108699 Departure Date: 05/02/25 Airport Code: XAA AA X XAO	74717055122871223931874	3001		123.00
05/06	05/05	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295125714062520200	6300	237.24	
05/06	05/05	DELTA AIR 0062329408713800-2211212 CA PAGE/TAMI 0062329408713	24717055126871261958137	3058	1,078.37	
05/06	05/05	DELTA AIR 0062329408714800-2211212 CA VANDERHORST/VIC 0062329408714	24717055126871261958145	3058	1,078.37	
05/06	05/05	DELTA AIR 0062329408715800-2211212 CA HAWTHORNE/TIFFA 0062329408715	24717055126871261958152	3058	1,078.37	
05/06	05/05	DELTA AIR 0062329408716800-2211212 CA REESE/ROSALYNN 0062329408716	24717055126871261958160	3058	1,078.37	
05/07	05/06	ENTERPRISE RENT-A-CAR COLUMBIA SC PARKER WHITE 83JJDL	24164075126018202666322	3405	106.66	
05/08	05/06	AMERICAN AI 0012229027152800-433-7300 TX CARTER/ALICE 0012229027152	74717055127871274115323	3001		194.01
05/08	05/06	AMERICAN AI 0012229029214800-433-7300 TX ALLEN/KATHRYN 0012229029214	74717055127871274115331	3001		194.01
05/12	05/09	DELTA AIR BOOKING FEE ATLANTA GA	24717055130871301874702	3058	520.00	
05/12	05/09	DELTA AIR 0062313416328DELTA.COM CA BATISTA/BRIAN 0062313416328 Airport Code: LAX DL X LAX Airport Code: LAX	74717055130871301927760	3058		848.37
05/13	05/12	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295132742083451015	6300	64.81	
05/13	05/12	AMERICAN AIR0012239433465FORT WORTH TX CRAWFORD/JASMIN 0012239433465 Departure Date: 06/22/25 Airport Code: CLT AA S TPA Departure Date: 06/22/25 Airport Code: TPA AA S CLT	24035965132205099130501	3001	889.97	
05/13	05/12	AMERICAN AIR0012239409047FORT WORTH TX REEDER/BRANDON 0012239409047 Departure Date: 06/22/25 Airport Code: CLT AA S TPA Departure Date: 06/22/25 Airport Code: TPA AA S CLT	24035965132205092142883	3001	889.97	
05/13	05/12	AMERICAN AIR0012239426321FORT WORTH TX JACKSON/BENJAMIN 0012239426321	24035965132205092178374	3001	964.36	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 06/22/25 Airport Code: CAE AA V CLT Departure Date: 06/22/25 Airport Code: CLT AA V TPA Departure Date: 06/22/25 Airport Code: TPA AA MO CLT				
05/13	05/12	AMERICAN AIR0012239426319FORT WORTH TX NEWTON/STEPHANIE 0012239426319 Departure Date: 06/22/25 Airport Code: CAE AA V CLT Departure Date: 06/22/25 Airport Code: CLT AA V TPA Departure Date: 06/22/25 Airport Code: TPA AA MO CLT	24035965132205092178382	3001	964.36	
05/13	05/12	AMERICAN AIR0012239426317FORT WORTH TX EDWARDS/HEATHER 0012239426317 Departure Date: 06/22/25 Airport Code: CAE AA V CLT Departure Date: 06/22/25 Airport Code: CLT AA V TPA Departure Date: 06/22/25 Airport Code: TPA AA MO CLT	24035965132205092178390	3001	964.36	
05/13	05/12	AMERICAN AIR0012239426320FORT WORTH TX WITHERSPOON/JACQUI 0012239426320 Departure Date: 06/22/25 Airport Code: CAE AA V CLT Departure Date: 06/22/25 Airport Code: CLT AA V TPA Departure Date: 06/22/25 Airport Code: TPA AA MO CLT	24035965132205092178408	3001	964.36	
05/13	05/12	AMERICAN AIR0012239426318FORT WORTH TX BRINSON/NAKIMA 0012239426318 Departure Date: 06/22/25 Airport Code: CAE AA V CLT Departure Date: 06/22/25 Airport Code: CLT AA V TPA Departure Date: 06/22/25 Airport Code: TPA AA MO CLT	24035965132205092178424	3001	964.36	
05/13	05/12	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295132714115787054	6300	64.81	
05/13	05/12	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295132714086185015	6300	48.95	
05/13	05/12	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295132714092453266	6300	265.20	
05/13	05/12	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295132714095269230	6300	48.95	
05/13	05/12	DELTA AIR 0062330670326800-2211212 CA BOYD/DOROTHY 0062330670326	24717055133871332180795	3058	1,178.37	
05/13	05/12	DELTA AIR 0062331396699800-2211212 CA NANGAH ABONGWA/ 0062331396699 Departure Date: 06/22/25 Airport Code: CAE DL L ATL Departure Date: 06/22/25 Airport Code: ATL DL L TPA Departure Date: 06/22/25 Airport Code: TPA DL MX ATL Departure Date: 06/22/25 Airport Code: ATL DL MO CAE	24717055133871332406190	3058	1,178.37	
05/13	05/07	CONRAD ORLANDO SERTIFI 407-3872000 FL	74755425132171280512154	7399		824.97
05/13	05/12	DELTA AIR 0062329408713DELTA.COM CA PAGE/TAMI 0062329408713 Airport Code: LAX DL X LAX Airport Code: LAX	74717055133871331794666	3058		1,078.37
05/14	05/13	AMERICAN AIR0012239800964FORT WORTH TX EBERLIN/EMILY	24035965133205728221332	3001	580.37	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		0012239800964 Departure Date: 06/25/25 Airport Code: CAE AA O CLT Departure Date: 06/25/25 Airport Code: CLT AA O MCO Departure Date: 06/25/25 Airport Code: MCO AA VO CLT				
05/14	05/13	AMERICAN AIR0012239751815FORT WORTH TX MORRIS/DILYA 0012239751815 Departure Date: 06/01/25 Airport Code: CLT AA S SEA Departure Date: 06/01/25 Airport Code: SEA AA S CLT	24035965133205720231933	3001	954.97	
05/14	05/13	AMERICAN AIR0012239797205FORT WORTH TX REEVES/ANNA 0012239797205 Departure Date: 06/25/25 Airport Code: CAE AA O CLT Departure Date: 06/25/25 Airport Code: CLT AA O MCO Departure Date: 06/25/25 Airport Code: MCO AA VO CLT	24035965133205720338910	3001	580.37	
05/14	05/13	AMERICAN AIR0012239804829FORT WORTH TX ZEPPENFELT/CHLOIE 0012239804829 Departure Date: 06/25/25 Airport Code: CAE AA O CLT Departure Date: 06/25/25 Airport Code: CLT AA O MCO Departure Date: 06/25/25 Airport Code: MCO AA VO CLT	24035965133205720357209	3001	580.37	
05/14	05/13	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295133714258899988	6300	31.92	
05/14	05/13	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295133714259872364	6300	31.92	
05/14	05/13	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295133718257413808	6300	31.92	
05/14	05/13	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295133744242186911	6300	52.52	
05/15	05/14	AMERICAN AIR0012240136631FORT WORTH TX HARRIS/ALLIE 0012240136631 Departure Date: 07/14/25 Airport Code: CLT AA S MSY Departure Date: 07/14/25 Airport Code: MSY AA S CLT	24035965134206365264691	3001	1,006.96	
05/15	05/14	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295134742374500189	6300	77.46	
05/15	05/14	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295134744408512222	6300	55.38	
05/15	05/14	DELTA AIR 0062331686979ATLANTA GA MAZIQUE/ARIELLE 0062331686979	24717055135871351867445	3058	912.13	
05/15	05/14	DELTA AIR 0062331686973ATLANTA GA BOLDEN/ALEXIS 0062331686973	24717055135871351867452	3058	912.13	
05/15	05/14	DELTA AIR 0062331686983ATLANTA GA STEVENSON/AMARI 0062331686983	24717055135871351867460	3058	912.13	
05/15	05/14	DELTA AIR 0062331686974ATLANTA GA CHATMON/ALYDIA 0062331686974	24717055135871351867478	3058	912.13	
05/15	05/14	DELTA AIR 0062331686975ATLANTA GA DENNIS/SANAII 0062331686975	24717055135871351867486	3058	912.13	
05/15	05/14	DELTA AIR 0062331686985ATLANTA GA WHITE/ELIJAH 0062331686985	24717055135871351867494	3058	912.13	
05/15	05/14	DELTA AIR 0062331686976ATLANTA GA GRANT/QUENCY 0062331686976	24717055135871351867502	3058	912.13	
05/15	05/14	DELTA AIR 0062331686984ATLANTA GA TAYLOR/JAYDEN 0062331686984	24717055135871351867510	3058	912.13	

Transactions

Posting Date	Transaction Date	Description		Reference Number	MCC	Charge	Credit
05/15	05/14	DELTA AIR 0062331686981ATLANTA PRICE/DARRELL 0062331686981	GA	24717055135871351867528	3058	912.13	
05/15	05/14	DELTA AIR 0062331686982ATLANTA SPANN/MOUNIR 0062331686982	GA	24717055135871351867536	3058	912.13	
05/15	05/14	DELTA AIR 0062331686980ATLANTA NTWA/MACAIRE 0062331686980	GA	24717055135871351867544	3058	912.13	
05/15	05/14	DELTA AIR 0062331686978ATLANTA MATHIS/TYLER 0062331686978	GA	24717055135871351867551	3058	912.13	
05/15	05/14	DELTA AIR 0062331686977ATLANTA JACKSON/KRISTIA 0062331686977	GA	24717055135871351867569	3058	912.13	
05/15	05/14	DELTA AIR 0062331682012ATLANTA MUNDY/DONOVON 0062331682012	GA	24717055135871351876669	3058	912.13	
05/15	05/14	DELTA AIR 0062331682009ATLANTA JENKINS/KANISHA 0062331682009	GA	24717055135871351876677	3058	912.13	
05/15	05/14	DELTA AIR 0062331682011ATLANTA MCFADDEN/KAITLY 0062331682011	GA	24717055135871351876685	3058	912.13	
05/15	05/14	DELTA AIR 0062331682007ATLANTA GREEN/KYLE 0062331682007	GA	24717055135871351876693	3058	912.13	
05/15	05/14	DELTA AIR 0062331682015ATLANTA VALENTINE/ALAHN 0062331682015	GA	24717055135871351876701	3058	912.13	
05/15	05/14	DELTA AIR 0062331682004ATLANTA AIKEN/NYLA 0062331682004	GA	24717055135871351876719	3058	912.13	
05/15	05/14	DELTA AIR 0062331682010ATLANTA MASSENBURG/KARL 0062331682010	GA	24717055135871351876727	3058	912.13	
05/15	05/14	DELTA AIR 0062331682006ATLANTA EURE/WARREN 0062331682006	GA	24717055135871351876735	3058	912.13	
05/15	05/14	DELTA AIR 0062331682013ATLANTA PROCTOR/CHARLES 0062331682013	GA	24717055135871351876743	3058	912.13	
05/15	05/14	DELTA AIR 0062331682008ATLANTA HORN/DESTINY 0062331682008	GA	24717055135871351876750	3058	912.13	
05/15	05/14	DELTA AIR 0062331682005ATLANTA BROOKS/ANGEL 0062331682005	GA	24717055135871351876768	3058	912.13	
05/15	05/14	DELTA AIR 0062331682014ATLANTA STACKHOUSE/MICH 0062331682014	GA	24717055135871351876776	3058	912.13	
05/15	05/14	DELTA AIR 0062331682016ATLANTA WEBSTERGAITHER/ 0062331682016	GA	24717055135871351876784	3058	912.13	
05/15	05/14	DELTA AIR 0062331079511800-2211212 PRATT/JAEL 0062331079511	CA	24717055135871352018600	3058	1,408.37	
05/15	05/14	DELTA AIR 0062330670326DELTA.COM BOYD/DOROTHY 0062330670326 Airport Code: LAX DL X LAX Airport Code: LAX	CA	74717055135871351949453	3058		220.01
05/19	05/16	AMERICAN AIR0012240745662FORT WORTH GAMMONS/LAURIE 0012240745662 Departure Date: 07/14/25 Airport Code: CLT AA S MSY	TX	24035965136207687185422	3001	1,006.96	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 07/14/25 Airport Code: MSY AA S CLT				
05/19	05/16	AMERICAN AIR0012240753960FORT WORTH TX BOYD/TERESA 0012240753960 Departure Date: 07/07/25 Airport Code: CAE AA V CLT Departure Date: 07/07/25 Airport Code: CLT AA V LAS Departure Date: 07/07/25 Airport Code: LAS AA QO DFW	24035965136207687199639	3001	967.36	
05/19	05/16	AMERICAN AIR0012240764606FORT WORTH TX ROGERS/ANTOINETTA 0012240764606 Departure Date: 07/14/25 Airport Code: CAE AA L CLT Departure Date: 07/14/25 Airport Code: CLT AA L MSY Departure Date: 07/14/25 Airport Code: MSY AA SO CLT	24035965136207687210154	3001	960.36	
05/19	05/16	AMERICAN AIR0012240689512FORT WORTH TX SCHOFIELD/NARKISHA 0012240689512 Departure Date: 07/14/25 Airport Code: CAE AA Q CLT Departure Date: 07/14/25 Airport Code: CLT AA Q MSY Departure Date: 07/14/25 Airport Code: MSY AA MO CLT	24035965136207680238178	3001	936.36	
05/19	05/16	AMERICAN AIR0012240739482FORT WORTH TX BUTLER/CHARLIE 0012240739482 Departure Date: 07/14/25 Airport Code: CAE AA L CLT Departure Date: 07/14/25 Airport Code: CLT AA L MSY Departure Date: 07/14/25 Airport Code: MSY AA QO DFW	24035965136207680352581	3001	886.36	
05/19	05/16	AMERICAN AIR0012240746985FORT WORTH TX JONES/JONNETTA 0012240746985 Departure Date: 06/22/25 Airport Code: CLT AA G TPA Departure Date: 06/22/25 Airport Code: TPA AA G CLT	24035965136207680366656	3001	964.96	
05/19	05/16	AGA SERVICE COMPANY ALLIANZINS.USVA	24116415136744716627956	6300	9.00	
05/19	05/16	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295136714712187910	6300	52.82	
05/19	05/16	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295136714715116650	6300	105.64	
05/19	05/16	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295136714683242322	6300	51.50	
05/19	05/16	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295136716705605139	6300	53.07	
05/19	05/16	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295136742708776966	6300	53.20	
05/19	05/16	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295136742704627254	6300	55.38	
05/19	05/16	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295136744702974894	6300	48.75	
05/19	05/16	AMERICAN AIR0012240772492FORT WORTH TX TODMAN/ALAYSIA 0012240772492 Departure Date: 06/17/25 Airport Code: CAE AA G CLT Departure Date: 06/17/25 Airport Code: CLT AA G BNA Departure Date: 06/17/25 Airport Code: BNA AA KO CLT	24035965137207881014260	3001	960.36	
05/19	05/16	AMERICAN AIR0012240772491FORT WORTH TX MITCHELL/GENNETTA 0012240772491 Departure Date: 06/17/25 Airport Code: CAE AA G CLT Departure Date: 06/17/25 Airport Code: CLT AA G BNA	24035965137207881014278	3001	960.36	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 06/17/25 Airport Code: BNA AA KO CLT				
05/19	05/16	AMTRAK .COM 1360666092165WASHINGTON DC BOYD/DOROTHY 1360666092165 Departure Date: 06/25/25 Airport Code: TPA 2V Y ORL	24941445137044220091071	4112	19.00	
05/19	05/15	AMERICAN AI 0012235133874800-433-7300 TX SMITH/KANDICE 0012235133874 Departure Date: 05/16/25 Airport Code: XAA AA X XAO	74717055136871364344188	3001		25.00
05/21	05/20	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295140712237082891	6300	105.85	
05/21	05/20	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295140714240030164	6300	112.97	
05/21	05/20	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295140714243489045	6300	61.56	
05/21	05/20	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295140718237984325	6300	73.46	
05/21	05/20	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295140718243989466	6300	73.46	
05/21	05/20	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295140718246386512	6300	112.97	
05/21	05/20	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295140742248709646	6300	73.74	
05/21	05/20	AMERICAN AIR0012241816435FORT WORTH TX ROBINSON/MARIBELLE 0012241816435 Departure Date: 06/28/25 Airport Code: CLT AA H SAT Departure Date: 06/28/25 Airport Code: SAT AA G CLT	24035965140210209075224	3001	759.97	
05/21	05/20	AMERICAN AIR0012241850818FORT WORTH TX CHIGOBA/NEVERMIND 0012241850818 Departure Date: 07/14/25 Airport Code: CLT AA S MSY Departure Date: 07/14/25 Airport Code: MSY AA S CLT	24035965140210209131647	3001	906.96	
05/21	05/20	AMERICAN AIR0012241802820FORT WORTH TX MYERS/MELISSA 0012241802820 Departure Date: 06/28/25 Airport Code: CAE AA L CLT Departure Date: 06/28/25 Airport Code: CLT AA L SAT Departure Date: 06/28/25 Airport Code: SAT AA LO DFW	24035965140210202087846	3001	1,306.74	
05/21	05/20	AMERICAN AIR0012241801893FORT WORTH TX THOMAS/STEPHANIE 0012241801893 Departure Date: 07/14/25 Airport Code: CLT AA S MSY Departure Date: 07/14/25 Airport Code: MSY AA S CLT	24035965140210202092671	3001	906.96	
05/21	05/20	AMERICAN AIR0012241807266FORT WORTH TX MENDOZA/JOCELYN 0012241807266 Departure Date: 06/28/25 Airport Code: CAE AA M CLT Departure Date: 06/28/25 Airport Code: CLT AA M SAT Departure Date: 06/28/25 Airport Code: SAT AA LO DFW	24035965140210202102173	3001	1,394.73	
05/21	05/20	AMERICAN AIR0012241813977FORT WORTH TX HARMON/ANDREA 0012241813977 Departure Date: 07/14/25 Airport Code: CLT AA S MSY Departure Date: 07/14/25 Airport Code: MSY AA S CLT	24035965140210202121553	3001	906.96	
05/21	05/20	AMERICAN AIR0012241822561FORT WORTH TX JOHNSON/SIDNEY 0012241822561	24035965140210202135108	3001	1,394.73	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 06/28/25 Airport Code: CAE AA M CLT Departure Date: 06/28/25 Airport Code: CLT AA M SAT Departure Date: 06/28/25 Airport Code: SAT AA LO DFW				
05/21	05/20	AMERICAN AIR0012241827908FORT WORTH TX THOMPSON/DERRICKA 0012241827908 Departure Date: 07/14/25 Airport Code: CAE AA M CLT Departure Date: 07/14/25 Airport Code: CLT AA M MSY Departure Date: 07/14/25 Airport Code: MSY AA SO CLT	24035965140210202147533	3001	910.37	
05/21	05/20	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295140712251199696	6300	60.41	
05/21	05/20	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295140718256633340	6300	73.46	
05/21	05/20	DELTA AIR 0062333674690800-2211212 CA WILLINGHAM/WEND 0062333674690 Departure Date: 06/22/25 Airport Code: CAE DL U ATL Departure Date: 06/22/25 Airport Code: ATL DL U TPA Departure Date: 06/22/25 Airport Code: TPA DL MX ATL Departure Date: 06/22/25 Airport Code: ATL DL MO CAE	24717055141871412349492	3058	1,098.37	
05/22	05/21	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295141712383301417	6300	73.46	
05/22	05/21	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295141712392820290	6300	73.46	
05/22	05/21	AMERICAN AIR0012242122260FORT WORTH TX HARRISON/MARTHA 0012242122260 Departure Date: 07/14/25 Airport Code: CLT AA S MSY Departure Date: 07/14/25 Airport Code: MSY AA S CLT	24035965141210862054259	3001	906.96	
05/22	05/21	AMERICAN AIR0012242146040FORT WORTH TX GRAHAM/CRESTI 0012242146040 Departure Date: 07/14/25 Airport Code: CLT AA S MSY Departure Date: 07/14/25 Airport Code: MSY AA S CLT	24035965141210862090949	3001	906.96	
05/23	05/22	AMERICAN AIR0012242446239FORT WORTH TX ROBERTS/CELISSA 0012242446239 Departure Date: 07/14/25 Airport Code: CLT AA S MSY Departure Date: 07/14/25 Airport Code: MSY AA S CLT	24035965142211505163118	3001	906.96	
05/23	05/22	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295142718542837828	6300	73.46	
05/23	05/22	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295142742546183351	6300	37.31	
05/23	05/22	DELTA AIR 0062333070859800-2211212 CA WEST/MATTHEW 0062333070859	24717055143871431976828	3058	678.36	
05/26	05/23	DELTA AIR 0062310377940DELTA.COM CA RICHARDSON/JAMI 0062310377940	74717055144871441765215	3058		907.37
05/26	05/23	DELTA AIR 0062327442861DELTA.COM CA MURRAY/CHERIE 0062327442861 Airport Code: LAX DL X LAX Airport Code: LAX	74717055144871441767070	3058		40.99
MCLEOD-CRADY, JENNIFER **Account Number:** XXXX-XXXX-XXXX-[redacted]						**Total Activity** **9,516.89**
04/29	04/28	SP JROTC.COM JROTC.COM WA	24011345119100000085268	5137	898.55	
04/29	04/28	Collegeboard Workshops 877-3491550 NY	24906415118227993789711	8299	799.00	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
04/29	04/28	SAMSCLUB #4872 COLUMBIA SC	24226385119009253996856	5300	70.75	
05/02	04/30	HOBBY LOBBY #562 COLUMBIA SC	24137465121200280758591	5945	26.88	
05/02	05/01	O'REILLY 750 800-755-6759 TN	24431055122141077473922	5533	1,139.46	
05/02	05/01	SAMS CLUB #4872 COLUMBIA SC	24445005122400184520416	5300	163.56	
05/05	05/01	OFFICE DEPOT #2127 800-463-3768 SC	24137465122501224063041	5965	165.97	
05/05	05/01	SAMSCLUB.COM 888-746-7726 AR	24226385122009375182836	5300	135.68	
05/05	05/01	RESTAURANT-FURNITURE.C 877-442-0008 IN	24122595122017013538334	5021	1,470.76	
05/05	05/02	SQ *SC/NSPRA gosq.com SC	24692165123100080045648	8699	100.00	
05/05	05/02	PAYPAL *SCHEALTHOCC 4029357733 CA	24198805124517763739701	8398	26.01	
05/06	05/04	SAMSCLUB.COM 888-746-7726 AR	24226385125009473363798	5300	212.91	
05/06	05/05	AMAZON MKTPL*NB5QH2MB1 Amzn.com/billWA	24692165125102775421819	5942	86.76	
05/06	05/05	SAMSCLUB #4872 COLUMBIA SC	24226385126009493005667	5300	208.46	
05/06	05/05	PUBLIX #829 863-688-1188 SC	24137465126001582862601	5411	89.39	
05/06	05/05	SAMS CLUB #4872 COLUMBIA SC	24445005126400182985013	5300	475.93	
05/07	05/06	AMAZON MKTPL*NB6WL0891 Amzn.com/billWA	24692165126103274271613	5942	68.90	
05/08	05/07	AMAZON MKTPL*NB72D5711 Amzn.com/billWA	24692165127104446086425	5942	217.65	
05/12	05/08	HILTON GARDEN INN 843-8391200 SC Arrival: 05/05/25	24755425129261291699668	3604	623.62	
05/12	05/08	HILTON GARDEN INN 843-8391200 SC Arrival: 05/05/25	24755425129261291699825	3604	25.00	
05/12	05/10	SAMSCLUB.COM 888-746-7726 AR	24226385131009678173341	5300	51.42	
05/26	05/23	BESTBUYCOM807060246829 888BESTBUY MN	24399005143503683085293	5732	970.92	
05/26	05/23	BESTBUYCOM807060246829 888BESTBUY MN	24399005143503683076243	5732	970.92	
05/26	05/23	BESTBUYCOM807060246829 888BESTBUY MN	24399005143503683066913	5732	518.39	
MCMICKEN, JEFFREY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,331.33**
04/28	04/25	AMAZON RETA* N26FA6IF2 WWW.AMAZON.COWA	24011345115100079431769	5331	120.64	
05/09	05/07	WESTIN BUCKHEAD 404-3650065 GA Arrival: 05/05/25	24755425128261283761220	3513	72.20	
05/09	05/08	DOLLAR TREE COLUMBIA SC	24445005129001010866925	5331	122.04	
05/12	05/08	SAMSCLUB.COM 888-746-7726 AR	24226385129009610320301	5300	291.94	
05/14	05/09	WESTIN BUCKHEAD 404-3650065 GA Arrival: 05/09/25	74755425133261301486147	3513		72.20
05/21	05/20	KROGER CO 012 COLUMBIA SC	24445715140300598062967	5411	19.89	
05/21	05/20	WAL-MART #1339 COLUMBIA SC	24226385141010004540912	5411	53.91	
05/22	05/20	SAMSCLUB.COM 888-746-7726 AR	24226385141010018631905	5300	482.70	
05/23	05/22	WM SUPERCENTER #2214 COLUMBIA SC	24445005143400189321583	5411	145.69	
05/26	05/22	THE HOME DEPOT #1109 COLUMBIA SC	24943015143010204190388	5200	8.64	
05/26	05/23	DOLLARTREE COLUMBIA SC	24445005144001075454519	5331	35.11	
05/27	05/26	SAMSCLUB #8283 COLUMBIA SC	24226385147010213067164	5300	50.77	
MEETZE, PAUL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,382.79**
05/02	05/01	PRO KITCHEN ONLINE COLUMBIA SC	24122595121027012168273	5046	1,099.44	
05/12	05/08	PRO KITCHEN ONLINE COLUMBIA SC	24122595129030018042213	5046	283.35	
MILLER, MALK						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,168.06**
05/07	05/06	FERGUSON ENT#950 ELGIN SC	24435655126081018022074	5074	89.64	
05/07	05/06	FERGUSON ENT#950 ELGIN SC	24435655126081018022082	5074	137.16	
05/07	05/06	FERGUSON ENT#950 ELGIN SC	24435655126081018022108	5074	359.64	
05/07	05/06	FERGUSON ENT#950 ELGIN SC	74435655126081018022095	5074		66.96
05/14	05/13	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065134206015800448	5074	201.90	
05/19	05/16	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065137207984876788	5074	233.28	
05/22	05/21	FERGUSON ENT #27 COLUMBIA SC	24435655141084921060760	5074	213.40	
MILTENBERGER, DONALD						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**141.27**
05/02	04/30	THE HOME DEPOT #1109 COLUMBIA SC	24943015121010210471315	5200	25.08	
05/13	05/12	LOWES #02356* COLUMBIA SC	24692165132108945884480	5200	90.36	
05/14	05/12	THE HOME DEPOT #1109 COLUMBIA SC	24943015133010203730988	5200	25.83	
MITCHELL, DAVID						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,276.16**
05/02	05/01	B&H PHOTO 800-606-6969 800-2215743 NY	24906415121228274823331	5044	201.69	
05/05	05/02	SWEETWATER SOUND 260-432-8176 IN	24036295122718535829927	5733	323.95	
05/06	05/05	B&H PHOTO 800-606-6969 800-2215743 NY	24906415125228599140730	5044	366.78	
05/15	05/14	MEINEKE CAR CARE 2807 180-37884220 SC	24000775134100021580604	7538	1,334.04	
05/26	05/22	MICHAELS STORES 5021 COLUMBIA SC	24692165143108405607915	5970	9.71	
05/26	05/23	APPLE.COM/BILL 800-275-2273 CA	24430995143348482192442	5818	39.99	
MIZZELL, BARRY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,743.00**

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/02	05/01	FSP*SOUTH CAROLINA ATHLET843-845-0270 SC	24445005121300703516039	8699	183.00	
05/12	05/09	COLUCCI CUSTOM AWARDS 803-7607099 SC	24013395129001894162992	5099	560.00	
05/19	05/16	IN *UNIVERSAL SPORTS VENT866-4489438 VA	24692165137102850052691	7997	3,000.00	
MOORE, KIM						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**668.95**
04/28	04/26	BALLANTYNE HOTEL CHARLOTTE NC Arrival: 04/24/25	24755425117161173471448	3509	597.00	
05/09	05/08	LADY ST DECK COLUMBIA SC	24755425128181281241241	7523	3.00	
05/09	05/08	City of Columbia, SC 704-817-2500 NC	24445005129600245786707	7523	0.77	
05/09	05/08	City of Columbia, SC 704-817-2500 NC	24445005129600245786889	7523	2.65	
05/15	05/14	SUMTER DECK COLUMBIA SC	24755425134291344597976	7523	5.00	
05/19	05/15	HOBBY LOBBY #562 COLUMBIA SC	24137465136200293524488	5945	59.54	
05/22	05/21	APPLE.COM/BILL 866-712-7753 CA	24692165141106986152808	5818	0.99	
MORIN, JULIE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**54,088.72**
05/15	05/14	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	24692165134100429244149	4814	54,070.47	
05/15	05/14	SEGRA 800-467-3472 VA	24692165134100579179335	4899	18.25	
MORRISON, JENNIFER						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**4,941.28**
05/01	04/30	MARRIOTT DC GEORGETWN WASHINGTON DC Arrival: 04/29/25	24692165120100846691027	3509	393.07	
05/02	05/01	WA MARRIOTT GEORGETOWN WASHINGTON DC	24022335121010261243593	7523	60.00	
05/05	05/01	MARRIOTT DC GEORGETWN WASHINGTON DC Arrival: 04/29/25	24692165122102862801512	3509	855.72	
05/06	05/05	BLYTHEWOOD GLORIOSA FLORI803-6911820 SC	24701775125663400036376	5992	72.31	
05/07	05/06	AMAZON MKTPL*NB0JO08I1 Amzn.com/billWA	24692165126103419554329	5942	93.95	
05/07	05/06	AMAZON MKTPL*NI25V6Q22 Amzn.com/billWA	24692165126103443114280	5942	808.91	
05/08	05/06	SAMSCLUB.COM 888-746-7726 AR	24226385127009540269216	5300	991.30	
05/12	05/08	SOUTH CAROLINA ASSOCIATIOCOLUMBIA SC	74639235129900013500049	8699		30.00
05/16	05/14	OFFICE DEPOT #2127 COLUMBIA SC	24137465135501065273159	5943	207.49	
05/21	05/20	AMAZON MKTPL*NZ3WF3R52 Amzn.com/billWA	24692165140106134644236	5942	115.83	
05/21	05/20	BLYTHEWOOD GLORIOSA FLORI803-6911820 SC	24701775140749800000459	5992	77.71	
05/21	05/20	LOWES FOODS #276 COLUMBIA SC	24427335140720211681407	5411	36.64	
05/21	05/20	SAMS CLUB #4872 COLUMBIA SC	24445005141400180217394	5300	219.07	
05/22	05/20	TRADER JOE S #753 COLUMBIA SC	24137465141501022772386	5411	21.55	
05/22	05/21	SAMS CLUB #4872 COLUMBIA SC	24445005142400184063280	5300	64.71	
05/26	05/23	SAMSCLUB.COM 888-746-7726 AR	24226385143010091184671	5300	85.24	
05/26	05/22	HONEYBAKED HAM 0901 COLUMBIA SC	24765185145017016336343	5499	867.78	
MURNER, TRENTON						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**17,579.48**
04/28	04/25	STAPLS7656135280000001 877-8267755 GA	24164075115105441458950	5111	1,107.46	
04/28	04/26	CAROWINDS ONLINE 803-548-5300 NC	24137465117600296993072	7996	2,722.05	
04/28	04/25	SAMSCLUB.COM 888-746-7726 AR	24226385117009200661548	5300	405.09	
05/01	04/30	AMAZON MKTPL*144N60I63 Amzn.com/billWA	24692165120100433247639	5942	22.56	
05/01	04/29	SAMSCLUB.COM 888-746-7726 AR	24226385120009305072216	5300	155.77	
05/01	04/30	STAPLS7656492761000001 877-8267755 GA	24164075120105441326465	5111	139.84	
05/05	05/02	AMAZON MKTPL*N24WY3WK0 Amzn.com/billWA	24692165122102816554290	5942	30.23	
05/05	05/02	CHICK-FIL-A #04748 COLUMBIA SC	24427335123710036860808	5814	344.65	
05/05	05/04	AMAZON MKTPL*NB0A29TT0 Amzn.com/billWA	24692165124101536099014	5942	966.27	
05/06	05/05	IF ITS PAPER - COLUMBIA COLUMBIA SC	24013395125001004037153	5999	95.00	
05/07	05/05	OFFICE DEPOT #2127 COLUMBIA SC	24137465126500983000778	5943	125.00	
05/07	05/06	AMAZON MKTPL*NB7J76Q21 Amzn.com/billWA	24692165126103524042905	5942	77.11	
05/07	05/05	CHICK-FIL-A #04748 COLUMBIA SC	24427335126710029698097	5814	379.72	
05/08	05/07	AMAZON MKTPL*NB4H79UW0 Amzn.com/billWA	24692165127104425596485	5942	43.18	
05/08	05/07	FOOD LION #0053 COLUMBIA SC	24692165128104740881553	5411	32.65	
05/09	05/08	AMBIUS 847-6344250 IL	24332395129058389038115	7399	432.47	
05/12	05/09	CARD MY YARD CARDMYYARD.COTX	24064665129100016200658	7394	124.20	
05/12	05/09	PAYPAL *BLUEPRINTEN 402-935-7733 CA	24027625129067614955498	5942	250.00	
05/12	05/09	ATCHISON TRANSPORTATION S864-5951234 SC	24755425130121308514564	4789	1,625.00	
05/12	05/09	PAYPAL *MICHEALBROWN87 4029357733 CA	24198805131518017210169	8999	3,570.00	
05/13	05/12	AMAZON MKTPL*NI1TZ86U0 Amzn.com/billWA	24692165132109045702366	5942	26.99	
05/13	05/12	AMAZON MKTPL*NI6HL5641 Amzn.com/billWA	24692165133109349201916	5942	43.18	
05/14	05/13	AMAZON MKTPL*NI9Q927G0 Amzn.com/billWA	24692165133109755358184	5942	132.06	
05/14	05/13	AMAZON MKTPL*NI47X67D0 Amzn.com/billWA	24692165133109763280354	5942	71.47	
05/14	05/13	AMAZON MKTPL*NI7786KE1 Amzn.com/billWA	24692165133109872839934	5942	86.39	
05/15	05/13	LONGHORN STEAK 0125095 COLUMBIA SC	24431065134206305357794	5812	197.55	
05/15	05/13	LONGHORN STEAK 0125095 COLUMBIA SC	24431065134206305357802	5812	68.48	
05/15	05/14	AMAZON MKTPL*NZ6WJ8492 Amzn.com/billWA	24692165135101073426213	5942	53.73	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/15	05/14	WAL-MART #2214 COLUMBIA SC	24226385135009802190415	5411	17.95	
05/16	05/14	SAMSCLUB.COM 888-746-7726 AR	24226385135009817170527	5300	407.29	
05/19	05/16	STAPLS7657577505000002 877-8267755 GA	24164075136105441335955	5111	205.14	
05/21	05/19	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235140900014300035	8699	355.00	
05/21	05/19	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235140900014300043	8699	355.00	
05/22	05/20	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235141900014400115	8699	355.00	
05/22	05/20	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235141900014400123	8699	585.00	
05/22	05/20	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235141900014400131	8699	585.00	
05/23	05/22	LITTLE PIGS BARBECUE COLUMBIA SC	24829135142300819967767	5812	1,386.00	
MYERS, MELISSA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,057.59**
04/29	04/28	THE FRESH MARKET 007 COLUMBIA SC	24231685118321395811142	5411	154.92	
05/05	05/01	FOOD LION #0053 COLUMBIA SC	24692165122102257238379	5411	63.90	
05/07	05/06	AMAZON MKTPL*NB5R51S70 Amzn.com/billWA	24692165126103681119702	5942	84.73	
05/07	05/07	AMAZON MKTPL*NB4QB62T0 Amzn.com/billWA	24692165127103865692093	5942	266.72	
05/08	05/07	FOOD LION #0053 COLUMBIA SC	24692165128104740881447	5411	171.73	
05/08	05/07	WINTHROP UNIV MKTPLACE CASPERSOND@WISC	24015145128072363041742	8220	193.95	
05/14	05/09	SAMSCLUB.COM 888-746-7726 AR	24226385131009676146885	5300	121.64	
NEDD, BARRY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**12,379.15**
04/30	04/28	TRANE SUPPLY-115409 COLUMBIA SC	24431065119196509097727	5046	2,380.80	
05/05	05/02	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	24801975122325662007564	5074	1,057.23	
05/05	05/02	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	24801975122325662007572	5074	2,344.08	
05/12	05/09	FAULKNER HAYNES 919-334-6404 NC	24323005129144836022971	5074	574.56	
05/13	05/12	JOHNSON CONTROLS SS 800-3822804 WI	24717055132161327901533	5085	798.66	
05/14	05/13	TRANE US INC COMMERCIAL 888-832-5266 WI	24431065133205588387479	5046	1,560.00	
05/19	05/15	TRANE SUPPLY-115409 COLUMBIA SC	24431065136207471252130	5046	821.02	
05/19	05/15	TRANE SUPPLY-115409 COLUMBIA SC	24431065136207471252148	5046	1,614.02	
05/22	05/21	TRANE US INC COMMERCIAL 888-832-5266 WI	24431065141210755365597	5046	530.00	
05/22	05/21	MSASAFETYSALESLLC 800-672-2222 PA	24692165142107355623360	5099	426.09	
05/23	05/22	GRAINGER 800-4724643 IL	24755425143731432604837	5085	272.69	
NEWTON, ARTHUR						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**6,590.53**
04/28	04/24	AB* ABEBOOKS.CO KSGODW SEATTLE WA	24011345115100068010525	5192		4.03
04/29	04/28	AMAZON MKTPL*NB8OZ4EE2 Amzn.com/billWA	24692165118108753794563	5942	1,779.60	
04/29	04/28	AMAZON MKTPL*1D7PM3BB3 Amzn.com/billWA	24692165118109243468305	5942	186.75	
04/30	04/29	Amazon.com*NB0NR6HG2 Amzn.com/billWA	24692165119100062883103	5942	622.05	
04/30	04/29	Amazon.com*NB9AN2HH2 Amzn.com/billWA	24692165119100067032532	5942	188.70	
05/05	05/01	HOBBY LOBBY #562 COLUMBIA SC	24137465122200317981827	5945	33.92	
05/05	05/02	MOE'S 343 678-618-0862 SC	24231685123326385027503	5814	551.15	
05/05	05/03	Amazon.com*NI7UF4NZ2 Amzn.com/billWA	24692165123100853125056	5942	134.54	
05/06	05/05	AMAZON MKTPL*NB27M0VD1 Amzn.com/billWA	24692165125102604685691	5942	682.04	
05/07	05/06	WALMART.COM 800-925-6278 AR	24692165126103570112271	5310	207.20	
05/07	05/06	WALMART.COM 800-925-6278 AR	24692165126103570176292	5310	200.48	
05/08	05/07	STAPLS7657031932000001 877-8267755 GA	24164075127105441372421	5111	1,345.34	
05/09	05/08	WALMART.COM 800-925-6278 AR	24055235128332097256739	5310	56.72	
05/09	05/08	STAPLS7657031932000003 877-8267755 GA	24164075128105441342472	5111	48.77	
05/12	05/09	AMAZON MKTPL*NI1HV93H0 Amzn.com/billWA	24692165129106195562959	5942	61.41	
05/12	05/09	AMAZON MKTPL*NW4VC5N72 Amzn.com/billWA	24692165129106272423489	5942	129.55	
05/12	05/09	WALMART.COM 800-925-6278 AR	24055235129333234923883	5310	212.80	
05/13	05/12	AMAZON MKTPL*NI56M4QL0 Amzn.com/billWA	24692165132108860366877	5942	54.54	
05/26	05/23	LEXIA LEARNING SYS LLC 781-259-8752 MA	24431065143212297079940	5734	99.00	
NICHOLSON, TAMEKA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**14,268.12**
04/28	04/25	IMPRINT.COM IMPRINT.COM TX	24011345115100092652755	7299	681.88	
04/28	04/25	SP NEXTGEN FURNITURE NEXTGENFURNITPA	24492165116100006275882	5712	589.83	
04/28	04/25	WALMART.COM 8009256278 800-966-6546 AR	24445005118600202507875	5310	107.33	
04/29	04/28	SP BEST DTF USA BESTDTFUSA.COIN	24011345119100012838092	5999	256.77	
04/29	04/28	LOWES #03026* COLUMBIA SC	24692165118109092090556	5200	154.61	
04/29	04/28	PUBLIX #829 863-688-1188 SC	24137465119001541399199	5411	356.88	
05/01	04/29	SAMSCLUB.COM 888-746-7726 AR	24226385120009304324113	5300	258.65	
05/02	05/01	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692165121101301870782	5964	110.30	
05/05	05/02	SAMS CLUB #4872 505-922-0046 SC	24445005123400196798991	5300	57.80	
05/05	05/02	NATIONAL AWARDS RECOGNITI601-366-0800 MS	24269795123501053669545	7311	346.90	
05/05	05/02	SAMSCLUB.COM 888-746-7726 AR	24226385124009440087968	5300	234.24	
05/05	05/02	SAMSCLUB.COM 888-746-7726 AR	24226385124009441498297	5300	733.60	
05/06	05/05	SAMS CLUB #4872 505-922-0046 SC	24445005126400182978182	5300	126.79	
05/07	05/05	SAMSCLUB.COM 888-746-7726 AR	24226385126009507830613	5300	217.37	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/08	05/07	SAMS CLUB #4872 505-922-0046 SC	24445005128400181332520	5300	104.52	
05/09	05/07	SAMSCLUB.COM 888-746-7726 AR	24226385128009575110912	5300	217.92	
05/09	05/07	LITTLE CAESARS 1466 0001 803-743-5274 SC	24445005128200182310586	5814	115.34	
05/09	05/08	4IMPRINT, INC 4IMPRINT.COM WI	24692165129105589022646	5969	936.41	
05/12	05/09	THE NATIONAL BETA CLUB 800-8458281 SC	24137475130058391160810	8398	806.66	
05/13	05/12	CIDS LLC 803-4089968 SC	24270745132900016145026	1799	346.13	
05/14	05/12	SAMS CLUB#8283 COLUMBIA SC	24226385133009742010352	5300	114.08	
05/14	05/13	GDP*We Do Draping Neeses SC	24793385133002857487070	7299	750.00	
05/14	05/12	Jones School Supply Co., 800-845-1807 SC	24202985133016011963562	5943	63.73	
05/19	05/16	SQ *TAZIKIS COLUMBIA Columbia SC	24692165136102746444491	5812	2,196.93	
05/19	05/17	SAMSCLUB.COM 888-746-7726 AR	24226385138009915668841	5300	272.25	
05/21	05/19	SAMSCLUB.COM 888-746-7726 AR	24226385140009984031505	5300	307.64	
05/21	05/19	SAMSCLUB.COM 888-746-7726 AR	24226385140009984309596	5300	429.50	
05/23	05/20	PAYPAL *T T TREATS 4029357733 SC	24198805142520335463964	5999	325.60	
05/23	05/22	THE BALLOON SQUAD sheila@thebalSC	24011345142100120616324	7399	1,607.78	
05/23	05/22	LOWES #03026* COLUMBIA SC	24692165142108030317642	5200	129.43	
05/23	05/22	WAL-MART #4506 COLUMBIA SC	24226385143010077586865	5411	263.65	
05/23	05/22	MINUTEKEY BOULDER CO	24055225143348038967723	5251	10.80	
05/23	05/22	SQ *DIVINE TOUCH SCLLC gosq.com SC	24692165143108294482719	5691	1,036.80	
ODONNELL, DEBORA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,943.81**
04/30	04/29	SP PINNACLE DRYER 184-45180997 NC	24011345120100006467392	5065	1,508.50	
05/01	04/30	ELECTRIC CONTROL & SUPPLYCOLUMBIA SC	24377355121000003287296	5065	141.45	
05/07	05/06	EOC03099 COLUMBIA SC	24431055126143366110658	7538	154.71	
05/07	05/06	O'REILLY 5185 COLUMBIA SC	24431055126143354775520	5533	14.43	
05/26	05/23	SP PINNACLE DRYER 184-45180997 NC	24011345144100020590395	5065	908.46	
05/26	05/23	L&W SUPPLY 7238 COLUMBIA SC	24055225144349059160817	5039	216.26	
ONEILL, NATHAN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**7,427.50**
04/28	04/25	STICKER MULE STICKERMULE.CNY	24492165115100028973309	5111	31.32	
04/28	04/25	SQ *SOLO. gosq.com SC	24692165115106239212096	5691	504.38	
04/28	04/25	WALMART.COM 800-925-6278 AR	24692165115106251412046	5310	71.97	
04/29	04/28	STICKER MULE STICKERMULE.CNY	24492165118100026174980	5111	18.36	
04/29	04/28	STICKER MULE STICKERMULE.CNY	24492165118100026345994	5111	76.68	
04/29	04/28	LOWES #00907* 866-483-7521 NC	24692165118109093129825	5200	106.91	
04/29	04/28	DOLLAR TREE COLUMBIA SC	24445005119000980271621	5331	16.20	
04/30	04/28	SAMSCLUB.COM 888-746-7726 AR	24226385119009268189109	5300	786.31	
04/30	04/28	SAMSCLUB.COM 888-746-7726 AR	24226385119009268816826	5300	37.70	
04/30	04/29	AMAZON MKTPL*H55BW2MS3 Amzn.com/billWA	24692165119100122073570	5942	273.39	
05/01	04/30	AMAZON MKTPL*PT7MP7A73 Amzn.com/billWA	24692165120100509445992	5942	24.82	
05/01	04/30	AMAZON MKTPL*ZG9TP9LI3 Amzn.com/billWA	24692165120100514918330	5942	178.17	
05/01	04/30	LOWES #00907* 866-483-7521 NC	24692165120100605063996	5200	83.55	
05/01	04/30	AMAZON MKTPL*JC0M987D3 Amzn.com/billWA	24692165120100724907990	5942	129.58	
05/01	04/30	AMAZON MKTPL*SP2F73Y93 Amzn.com/billWA	24692165120100771498943	5942	64.62	
05/01	04/30	AMAZON MKTPL*NB1T27DJ2 Amzn.com/billWA	24692165120100777648582	5942	100.64	
05/01	04/30	AMAZON MKTPL*PP3175TT3 Amzn.com/billWA	24692165120100906222879	5942	36.67	
05/02	05/01	AMAZON MKTPL*NB7DP4U72 Amzn.com/billWA	24692165121101715012724	5942	74.99	
05/05	05/02	LOWES #00907* 866-483-7521 NC	24692165122102777868481	5200	185.14	
05/05	05/02	AMAZON MKTPL*N23HR6WA0 Amzn.com/billWA	24692165123102943959023	5942	14.27	
05/05	05/03	AMAZON MKTPL*NB85W5FK0 Amzn.com/billWA	24692165123100537886933	5942	231.25	
05/05	05/04	AMAZON RETA* NB1YA43G0 WWW.AMAZON.COWA	24011345124100008647732	5331	192.90	
05/07	05/06	US.STORE.BAMBULAB.COM US.STORE.BAMBTX	24064665126100015166770	5399	822.89	
05/07	05/06	SQ *SOLO. Blythewood SC	74692165126103678256967	5691		313.94
05/09	05/08	SAMS CLUB#4872 COLUMBIA SC	24226385128009582000635	5300	150.56	
05/09	05/08	SQ *SATIN RIBBONS DESIGNSgosq.com SC	24692165128105433848080	7251	335.00	
05/09	05/08	4IMPRINT, INC 4IMPRINT.COM WI	24692165129105594885938	5969	1,719.53	
05/14	05/12	THE HOME DEPOT #1109 COLUMBIA SC	24943015133010203730210	5200	48.90	
05/15	05/14	LOWES #00433* COLUMBIA SC	24692165134100875489081	5200	242.97	
05/19	05/15	SAMSCLUB.COM 888-746-7726 AR	24226385136009851524661	5300	83.67	
05/21	05/20	AMAZON MKTPL*NZ1LG7R62 Amzn.com/billWA	24692165140106209420520	5942	12.95	
05/22	05/21	AMAZON RETA* NN8AN7L02 WWW.AMAZON.COWA	24011345141100107193561	5331	55.00	
05/22	05/21	SCHOOL-TECH, INC 734-761-5173 MI	24194335141027011612685	5941	136.76	
05/22	05/22	AMAZON RETA* NN5FN0302 WWW.AMAZON.COWA	24011345142100053668524	5331	103.66	
05/23	05/22	LOWES #00907* 866-483-7521 NC	24692165142107699869893	5200	145.74	
05/23	05/22	AMAZON RETA* NZ8Q29131 WWW.AMAZON.COWA	24011345142100068065898	5331	67.66	
05/23	05/22	LOWES #00907* 866-483-7521 NC	24692165142107927796397	5200	43.95	
05/23	05/22	LOWES #00907* 866-483-7521 NC	24692165142108031407020	5200	89.64	
05/26	05/23	LOWES #00907* 866-483-7521 NC	24692165144109203582408	5200	125.39	
05/27	05/26	AMAZON MKTPL*NN0F542K2 Amzn.com/billWA	24692165146101554607965	5942	317.35	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
OWENS, MARIA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**845.50**
05/07	05/06	LOWES FOODS #276 COLUMBIA SC	24427335126720211521759	5411	33.63	
05/07	05/06	PUBLIX #2001 COLUMBIA SC	24137465127001615958979	5411	20.19	
05/07	05/06	THE STATE NEWSPAPER 800-888-3566 CA	24001755127035469003034	5968	479.99	
05/13	05/12	WM SUPERCENTER #1339 COLUMBIA SC	24445005133400180451837	5411	11.69	
05/26	05/21	PAYPAL *SHELLEBRATI 4029357733 CA	24198805143520368104971	8999	300.00	
PASCHAL, JOSEPH						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**13,453.51**
04/28	04/25	WALMART.COM 8009256278 800-966-6546 AR	24445005115200191875566	5310	26.54	
04/28	04/25	WM SUPERCENTER #1339 COLUMBIA SC	24445005116400195406124	5411	116.70	
04/28	04/25	CHICK-FIL-A #00574 COLUMBIA SC	24427335116710004823498	5814	238.98	
04/28	04/26	STAPLS7656349592000001 877-8267755 GA	24164075117105441288611	5111	274.53	
04/29	04/28	AMAZON MKTPL*KZ8640843 Amzn.com/billWA	24692165118109194472025	5942	97.14	
04/29	04/28	PUBLIX #587 863-688-1188 SC	24137465119001541278070	5411	14.54	
04/30	04/29	WALMART.COM 800-925-6278 AR	24055235119322083287955	5310	91.46	
04/30	04/29	LOWES #00433* COLUMBIA SC	24692165119109868987802	5200	64.80	
04/30	04/30	Flight Sandhill Columbia SC	24793385119004650004027	7999	248.03	
04/30	04/29	AMAZON MKTPL*EM7UD8JG3 Amzn.com/billWA	24692165119100099455123	5942	94.45	
04/30	04/29	AMAZON MKTPL*YN6766KF3 Amzn.com/billWA	24692165119100104612593	5942	25.90	
04/30	04/29	PUBLIX #587 COLUMBIA SC	24137465120600347582549	5411	57.40	
04/30	04/29	PUBLIX #587 COLUMBIA SC	24137465120600347582622	5411	220.31	
04/30	04/29	WAL-MART #1339 COLUMBIA SC	24226385120009290571123	5411	103.39	
05/01	04/30	AMERICAN AIR0012235890425FORT WORTH TX BOZARD/ANDREW 0012235890425 Departure Date: 06/22/25 Airport Code: CAE AA Q CLT Departure Date: 06/22/25 Airport Code: CLT AA Q TPA Departure Date: 06/22/25 Airport Code: TPA AA QX DCA	24035965120197368223378	3001	582.56	
05/01	04/30	AMERICAN AIR0010625341078FORT WORTH TX BOZARD/ANDREW 0010625341078 Departure Date: 06/22/25 Airport Code: CAE AA Q CLT Departure Date: 06/22/25 Airport Code: CLT AA Q TPA Departure Date: 06/22/25 Airport Code: TPA AA QX DCA	24035965120197368223394	3001	26.58	
05/01	04/30	AMERICAN AIR0012235890424FORT WORTH TX VARN/MORGAN 0012235890424 Departure Date: 06/22/25 Airport Code: CAE AA Q CLT Departure Date: 06/22/25 Airport Code: CLT AA Q TPA Departure Date: 06/22/25 Airport Code: TPA AA QX DCA	24035965120197368223402	3001	582.56	
05/01	04/30	AMERICAN AIR0010625341077FORT WORTH TX VARN/MORGAN 0010625341077 Departure Date: 06/22/25 Airport Code: CAE AA Q CLT Departure Date: 06/22/25 Airport Code: CLT AA Q TPA Departure Date: 06/22/25 Airport Code: TPA AA QX DCA	24035965120197368223410	3001	26.58	
05/01	04/30	AMERICAN AIR0012235893693FORT WORTH TX COULTER/MACEY 0012235893693 Departure Date: 06/22/25 Airport Code: CAE AA Q CLT Departure Date: 06/22/25 Airport Code: CLT AA Q TPA	24035965120197368227544	3001	238.18	
05/01	04/29	OLIVE GARDEN 0021623 COLUMBIA SC	24431065120197313834948	5812	268.51	
05/01	04/29	OLIVE GARDEN 0021623 COLUMBIA SC	24431065120197313834955	5812	235.58	
05/01	04/29	CHICK-FIL-A #02843 ORANGEBURG SC	24427335120710017600556	5814	310.42	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/02	05/01	AMAZON MKTPL*N258C2SB0 Amzn.com/billWA	24692165121101671767592	5942	40.72	
05/02	05/01	AMAZON MKTPL*N25LY8U91 Amzn.com/billWA	24692165121101710874722	5942	38.73	
05/02	05/01	AMAZON MKTPL*N23X74US1 Amzn.com/billWA	24692165121101781539790	5942	68.16	
05/02	05/01	AMAZON MKTPL*N28LX87I0 Amzn.com/billWA	24692165122101992600265	5942	63.72	
05/05	05/01	OFFICE DEPOT #2127 COLUMBIA SC	24137465122501223938904	5943	62.38	
05/05	05/01	SAMSCLUB.COM 888-746-7726 AR	24226385122009374327226	5300	215.43	
05/05	05/02	SAMS CLUB #4872 COLUMBIA SC	24445005123400196703280	5300	117.98	
05/05	05/02	MICHAELS STORES 1237 COLUMBIA SC	24692165123100255478095	5970	36.69	
05/05	05/03	CRUMBL FOREST ACRES 180-14101313 UT	24000775123100024949866	5499	875.60	
05/05	05/02	WAL-MART #2214 COLUMBIA SC	24226385123009406003711	5411	76.59	
05/05	05/03	WAL-MART #2214 COLUMBIA SC	24226385123009410000711	5411	10.77	
05/05	05/02	NASSP Product & Service 703-8600200 VA	24906415122228407477780	8699	225.99	
05/06	05/05	WALMART.COM 8009256278 800-966-6546 AR	24445005125300654750609	5310	69.30	
05/07	05/06	SAMS CLUB #4872 COLUMBIA SC	24445005127400175851551	5300	39.23	
05/07	05/05	QUIZIZZ INC SANTA MONICA CA	24011345126100088406403	8299		180.00
05/07	05/05	QUIZIZZ INC SANTA MONICA CA	24011345126100088482768	8299		180.00
05/08	05/07	AMAZON MKTPL*NB5QF7K21 Amzn.com/billWA	24692165127104326110204	5942	59.06	
05/08	05/07	AMAZON RETA* NI6648942 WWW.AMAZON.COWA	24011345127100094193580	5331	139.60	
05/09	05/08	AMAZON MKTPL*NI3R58CM0 Amzn.com/billWA	24692165128104968036542	5942	86.32	
05/09	05/08	AUGUSTA SPORTSWEAR INC 888-555-2222 GA	24493985128103223024758	5691	292.00	
05/12	05/09	TIL*PL CICIS PIZZA 726 COLUMBIA SC	24055235129332916872699	5812	791.12	
05/12	05/09	WAL-MART #1339 COLUMBIA SC	24226385129009614000974	5411	42.02	
05/12	05/08	SAMSCLUB.COM 888-746-7726 AR	24226385129009610637688	5300	21.82	
05/12	05/09	WALMART.COM 800-925-6278 AR	24055235129333234996186	5310	153.83	
05/12	05/10	TIL*PL CICIS PIZZA 726 COLUMBIA SC	24055235130334066109663	5812	892.21	
05/15	05/13	FRANKIES FUN PARK - CO COLUMBIA SC	24269795134500712289155	7994	520.00	
05/15	05/14	TIL*PL CICIS PIZZA 213 COLUMBIA SC	24055235134338327740097	5812	343.74	
05/15	05/14	OLIVE GARDEN 0021623 COLUMBIA SC	24431065134206305833760	5812	343.46	
05/15	05/14	HARBOR FREIGHT TOOLS 634 COLUMBIA SC	24231685135339149739426	5999	647.96	
05/15	05/14	HARBOR FREIGHT TOOLS 103 COLUMBIA SC	24231685135339160731377	5999	341.29	
05/16	05/15	SAMSCLUB.COM 888-746-7726 AR	24226385135009817908082	5300	21.82	
05/16	05/15	WALMART.COM 8009256278 800-966-6546 AR	24445005135300674921881	5310	65.90	
05/16	05/15	IN *STEPHANIE HAYNES COAC843-2763760 SC	24692165136101874967554	8299	358.05	
05/19	05/16	PAYPAL *SCHEALTHOCC 4029357733 CA	24198805138519188135543	8398	16.82	
05/19	05/18	AMAZON MKTPL*NW8QD65F0 Amzn.com/billWA	24692165138103996092699	5942	186.63	
05/19	05/18	AMAZON MKTPL*NW0HZ0Q40 Amzn.com/billWA	24692165139104637712447	5942	1,232.17	
05/22	05/21	WWW.MPB.COM WWW.MPB.COM NY	24011345141100075654263	5999	397.15	
05/22	05/21	WAL-MART #1339 COLUMBIA SC	24226385142010039687125	5411	101.92	
05/26	05/23	AMAZON RETA* NZ2SO1GQ0 WWW.AMAZON.COWA	24011345143100080631676	5331	853.47	
05/26	05/26	AMAZON RETA* NN9D25SQ2 WWW.AMAZON.COWA	24011345146100032960634	5331	18.72	
PROCTOR, MIRONDA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**10,881.27**
04/28	04/25	FOOD LION #0053 COLUMBIA SC	24692165116106654751189	5411	89.04	
04/29	04/28	AMAZON MKTPL*IS4QT1RB3 Amzn.com/billWA	24692165118109063402756	5942	295.43	
05/05	05/03	AMAZON MKTPL*NB4LC6LI1 Amzn.com/billWA	24692165123100267880866	5942	21.59	
05/05	05/03	AMAZON MKTPL*NI0EQ4N62 Amzn.com/billWA	24692165123100967195094	5942	18.34	
05/05	05/03	AMAZON MKTPL*NI0TS63C2 Amzn.com/billWA	24692165124101036504703	5942	90.67	
05/09	05/08	SAMS CLUB#8283 COLUMBIA SC	24226385128009582002037	5300	399.68	
05/12	05/09	SONCO PERIMETER SECURIT 888-7662616 MD	24275395129900017829028	5099	4,595.83	
05/12	05/09	PUBLIX #587 863-688-1188 SC	24137465130501595574667	5411	190.60	
05/14	05/13	MFAC, LLC 401-942-9363 RI	24116415133712222617095	5999	722.91	
05/14	05/13	USA WEIGHT* USA WEIGHT USAWEIGHTLIFTCO	24000775133100021558635	8398	1,344.70	
05/14	05/13	AMAZON MKTPL*NI01D8UU0 Amzn.com/billWA	24692165133109964663630	5942	133.87	
05/14	05/13	AMAZON MKTPL*NI4GZ17T1 Amzn.com/billWA	24692165133109965852851	5942	39.97	
05/15	05/14	AMAZON MKTPL*NW2XS1W52 Amzn.com/billWA	24692165134100382063999	5942	41.37	
05/19	05/18	STAPLS7657841255000001 877-8267755 GA	24164075138105441135064	5111	555.01	
05/20	05/19	HOMETOWN TICKETING WWW.HOMETOWNTOH	24492165139100027193067	7922	155.82	
05/20	05/19	KJK* SCMBBCAMP KJKREGISTRATIIN	24492165140100001712947	7399	481.80	
05/20	05/19	KJK* SCMBBCAMP KJKREGISTRATIIN	24492165140100001738769	7399	363.35	
05/21	05/20	SQ *SOUTH CAROLINA HIGH SColumbia SC	24692165140106118046309	8398	250.00	
05/23	05/22	BSN SPORTS LLC 800-227-7404 TX	24431065142211468005388	5137	795.11	
05/23	05/21	CHICK-FIL-A #04748 COLUMBIA SC	24427335142710032855908	5814	296.18	
PROWELL, WHITNEY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,851.61**
04/28	04/25	SAMS CLUB #4872 COLUMBIA SC	24445005116400195389130	5300	48.88	
04/28	04/25	SAMSCLUB.COM 888-746-7726 AR	24226385117009201213653	5300	623.89	
05/01	04/30	WAL-MART #4440 IRMO SC	24226385121009324997210	5411	70.30	
05/02	05/01	Store 855-8254275 SC	24793385121003199220025	5814	478.04	
05/02	05/01	BLYTHEWOOD GLORIOSA FLORI803-6911820 SC	24701775121640800001055	5992	93.91	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/08	05/06	SAMSCLUB.COM 888-746-7726 AR	24226385127009540960871	5300	87.23	
05/08	05/07	AMAZON MKTPL*NB1MR7UH1 Amzn.com/billWA	24692165127104589516170	5942	12.30	
05/09	05/08	SAMS CLUB#4872 COLUMBIA SC	24226385128009582000643	5300	443.52	
05/09	05/08	POPSHELF #23711 COLUMBIA SC	24445005129600245763102	5331	30.24	
05/09	05/08	SAMSCLUB #4872 COLUMBIA SC	24226385129009597085505	5300	180.42	
05/14	05/13	AMAZON MKTPL*NW3FE0942 Amzn.com/billWA	24692165133109811512170	5942	58.84	
05/19	05/16	WAL-MART #4506 COLUMBIA SC	24226385136009860002022	5411	159.84	
05/19	05/16	PUBLIX #829 COLUMBIA SC	24137465137600467084129	5411	736.20	
05/19	05/16	WM SUPERCENTER #4506 COLUMBIA SC	24445005137400198074908	5411	36.54	
05/19	05/16	WAL-MART #4506 COLUMBIA SC	24226385137009875782948	5411	279.62	
05/22	05/20	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 05/20/25	24207855141174301074085	3695	1,024.80	
05/22	05/21	THE UPS STORE 4584 803-8886362 SC	24000975141756400417556	7399	236.22	
05/22	05/21	NORTHEAST TROPHIES & AWARCOLUMBIA SC	24240705141900018900105	2791	201.20	
05/22	05/20	EMBASSY SUITES MYRTLE BE 843-4490006 SC	74207855141174301074676	3695		1,024.80
05/23	05/22	PUBLIX #829 COLUMBIA SC	24137465143001625431934	5411	74.42	
RECTOR, GEOFFEREY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**787.66**
04/28	04/25	LOWES #02356* COLUMBIA SC	24692165115106208350711	5200	57.72	
04/28	04/25	LOWES #02356* COLUMBIA SC	24692165115106435118352	5200	40.35	
05/08	05/07	LOWES #02356* COLUMBIA SC	24692165127104443454683	5200	42.08	
05/12	05/09	EOC03097 COLUMBIA SC	24431055130144849144250	7538	179.51	
05/23	05/22	PREWITT SHEET METAL WORKSLUGOFF SC	24829135142300819967270	1761	468.00	
RICHARDSON, DEONAANDRE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**15,314.72**
04/28	04/25	WALMART.COM 800-925-6278 AR	24692165115106251378288	5310	207.87	
04/28	04/24	COLONIAL WILLIAMSBURG WILLIAMSBURG VA Arrival: 04/24/25	24692165115106256838567	7011	1,245.00	
04/28	04/24	SAMSCLUB.COM 888-746-7726 AR	24226385115009135647481	5300	243.27	
04/28	04/24	SAMSCLUB.COM 888-746-7726 AR	24226385115009135913339	5300	97.14	
04/28	04/25	THE UPS STORE 3000 803-8659966 SC	24000975115607403610915	7399	32.71	
04/28	04/25	USPS PO 4518160223 COLUMBIA SC	24137465116001532903333	9402	10.18	
04/28	04/26	TARGET.COM * 800-591-3869 MN	24431065116194854654971	5310	86.40	
04/28	04/26	MCALISTER'S 1061 803-422-5225 SC	24765015117319631125561	5814	221.27	
04/28	04/25	SAMSCLUB.COM 888-746-7726 AR	24226385117009200196529	5300	440.87	
04/28	04/25	SAMSCLUB.COM 888-746-7726 AR	24226385117009200603599	5300	80.27	
04/28	04/27	TARGET.COM * 800-591-3869 MN	24431065117195475037917	5310	183.59	
04/29	04/28	AMAZON MKTPL*5X7742RB3 Amzn.com/billWA	24692165118108990112801	5942	333.02	
04/29	04/28	MATHIAS SANDWICH SHOP COLUMBIA SC	24013395118006081034188	5812	83.88	
04/29	04/28	PUBLIX #656 COLUMBIA SC	24137465119001541247885	5411	30.29	
04/29	04/28	PUBLIX #656 COLUMBIA SC	24137465119001541247703	5411	74.43	
04/30	04/29	AMAZON MKTPL*NB4U35MW2 Amzn.com/billWA	24692165119109780242310	5942	63.48	
04/30	04/29	AMAZON MKTPL*3P8OR7L53 Amzn.com/billWA	24692165119109996492402	5942	73.38	
05/01	04/30	Store Columbia SC	24793385120003288432029	5814	131.82	
05/05	05/02	WALMART.COM 800-925-6278 AR	24055235122325460801699	5310	60.80	
05/05	05/02	SQ *360 PHOTOBOOTH ENTERTgosq.com SC	24692165122102799279907	7929	210.00	
05/05	05/02	SAMS CLUB #4872 COLUMBIA SC	24445005123400196679779	5300	210.77	
05/05	05/02	HOMEDEPOT.COM 800-430-3376 GA	24943015123010189283772	5200	570.93	
05/05	05/02	CHICK-FIL-A #04748 COLUMBIA SC	24427335123710036860139	5814	336.60	
05/05	05/02	SAMSCLUB.COM 888-746-7726 AR	24226385124009440079767	5300	304.99	
05/06	05/05	AMAZON RETA* NB9T14V01 WWW.AMAZON.COWA	24011345125100087707851	5331	62.52	
05/06	05/05	KROGER #448 COLUMBIA SC	24445715125300654713254	5411	85.61	
05/06	05/05	SAMS CLUB #4872 COLUMBIA SC	24445005126400182831647	5300	163.75	
05/07	05/06	AMAZON MKTPL*NB7PO88L1 Amzn.com/billWA	24692165126103376577925	5942	32.35	
05/07	05/06	WALMART.COM 800-925-6278 AR	24055235126329793555424	5310	15.88	
05/07	05/06	AMAZON RETA* NI4885QP2 WWW.AMAZON.COWA	24011345126100091495757	5331	120.20	
05/07	05/06	TARGET 00019232 COLUMBIA SC	24164075126091007492012	5310	26.67	
05/08	05/06	SAMSCLUB.COM 888-746-7726 AR	24226385127009540459767	5300	76.06	
05/08	05/06	SAMSCLUB.COM 888-746-7726 AR	24226385127009540703768	5300	36.66	
05/08	05/06	SAMSCLUB.COM 888-746-7726 AR	24226385127009540901230	5300	114.08	
05/08	05/07	FOOD LION #2241 COLUMBIA SC	24692165127104585106265	5411	33.58	
05/08	05/07	FOOD LION #2241 COLUMBIA SC	24692165127104585106547	5411	16.80	
05/08	05/06	CHICK-FIL-A #01287 COLUMBIA SC	24427335127710008335033	5814	15.00	
05/08	05/07	NORTHEAST TROPHIES & AWARCOLUMBIA SC	24240705127900017800189	2791	681.41	
05/08	05/06	THE HOME DEPOT #1109 COLUMBIA SC	74943015127010206818742	5200		448.16
05/09	05/07	WALMART.COM 8009256278 800-966-6546 AR	24445005128500655803052	5310	95.75	
05/12	05/08	SAMSCLUB.COM 888-746-7726 AR	24226385129009610448326	5300	101.68	
05/12	05/08	SAMSCLUB.COM 888-746-7726 AR	24226385129009610956856	5300	68.56	
05/12	05/09	ARA USC CATERING 336-8414590 SC	24755425130121307024573	5811	358.16	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/12	05/09	THE NATIONAL BETA CLUB 800-8458281 SC	24137475130058391160067	8398	29.36	
05/13	05/12	SP INKBOX TATTOOS CHECKOUT.INKBNY	24011345133100008351821	5734	33.48	
05/13	05/12	AMAZON MKTPL*NW9ME0S02 Amzn.com/billWA	24692165132109233724560	5942	170.82	
05/13	05/12	NORTHEAST TROPHIES & AWARCOLUMBIA SC	24240705132900018100046	2791	32.46	
05/13	05/12	THE FRESH MARKET 231 COLUMBIA SC	24231685132336766226847	5411	60.42	
05/13	05/12	SAMSCLUB #4872 COLUMBIA SC	24226385133009730963000	5300	45.28	
05/13	05/12	SAMS CLUB #8283 COLUMBIA SC	24445005133400180391033	5300	245.85	
05/14	05/12	SAMSCLUB.COM 888-746-7726 AR	24226385133009746862394	5300	132.39	
05/14	05/12	SAMSCLUB.COM 888-746-7726 AR	24226385133009747057382	5300	79.54	
05/14	05/13	WALMART.COM 800-925-6278 AR	24692165133109957855912	5310	63.71	
05/14	05/13	NORTHEAST TROPHIES & AWARCOLUMBIA SC	24240705133900018200027	2791	180.52	
05/14	05/13	NORTHEAST TROPHIES & AWARCOLUMBIA SC	24240705133900018200035	2791	123.51	
05/15	05/14	TIL*PL CICIS PIZZA 726 COLUMBIA SC	24055235134338330282582	5812	118.67	
05/15	05/13	SAMSCLUB.COM 888-746-7726 AR	24226385134009781156586	5300	131.95	
05/15	05/13	SAMSCLUB.COM 888-746-7726 AR	24226385134009781712842	5300	159.37	
05/15	05/13	SAMSCLUB.COM 888-746-7726 AR	24226385134009781774164	5300	155.67	
05/15	05/13	SAMSCLUB.COM 888-746-7726 AR	24226385134009781861466	5300	91.62	
05/15	05/14	AMAZON MKTPL*NI2ZB2YR1 Amzn.com/billWA	24692165134100773506796	5942	13.96	
05/15	05/14	AMAZON MKTPL*NW48H3C71 Amzn.com/billWA	24692165134100968234477	5942	143.66	
05/16	05/15	TIL*PL CICIS PIZZA 726 COLUMBIA SC	24055235135339432332167	5812	230.74	
05/16	05/14	SAMSCLUB.COM 888-746-7726 AR	24226385135009817135314	5300	162.36	
05/16	05/15	SAMS CLUB#4872 COLUMBIA SC	24226385135009825002019	5300	68.20	
05/16	05/15	ACADEMY SPORTS #103 COLUMBIA SC	24493985136105688994383	5941	161.97	
05/16	05/15	BATTERIES PLUS #660 COLUMBIA SC	24943005136207409630503	5999	123.10	
05/19	05/16	AMAZON MKTPL*NZ3UQ8082 Amzn.com/billWA	24692165136102650281301	5942	71.94	
05/19	05/16	WILL ENTERPRISES LLC WILLPROMO.COMWI	24011345137100015958713	5697	86.99	
05/19	05/16	NORTHEAST TROPHIES & AWARCOLUMBIA SC	24240705136900018500084	2791	221.32	
05/19	05/17	STATUE CRUISES 877-523-9849 NJ	24692165137103202731107	4111	489.60	
05/19	05/16	CHICK-FIL-A #04748 803-233-0203 SC	24427335137710036946346	5814	86.78	
05/21	05/20	TRATTORIA DELL ARTE TRATTORIADELLNY	24064665140100022370565	5812	800.00	
05/21	05/20	WALMART.COM 800-925-6278 AR	24055235140345212168336	5310	51.67	
05/21	05/20	TRATTORIA DELL ARTE TRATTORIADELLNY	24064665141100002580307	5812	1,404.72	
05/21	05/20	DAVE & BUSTER'S, INC. 214-904-2265 TX	24801975140345384073585	5812	853.19	
05/21	05/20	WAL-MART #1339 COLUMBIA SC	24226385141010004540938	5411	87.64	
05/22	05/20	HOBBY LOBBY #562 COLUMBIA SC	24137465141200256798692	5945	58.65	
05/22	05/21	NORTHEAST TROPHIES & AWARCOLUMBIA SC	24240705141900018900097	2791	187.79	
05/22	05/21	AMAZON MKTPL*NZ5D57T41 Amzn.com/billWA	24692165142107276043540	5942	699.24	
05/23	05/22	KROGER #448 COLUMBIA SC	24445715142300635872392	5411	124.12	
05/23	05/22	DOLLAR TREE COLUMBIA SC	24445005143001037253885	5331	8.11	
05/26	05/23	WALMART.COM 800-925-6278 AR	24055235143348451051095	5310	31.31	
05/26	05/23	WALMART.COM 8009256278 800-966-6546 AR	24445005143200192574172	5310	22.53	
05/27	05/26	GOLDEN CORRAL 800 WILLIAMSBURG VA	24445005147000858589837	5812	280.99	
ROBBINS, MOLLY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,259.22**
04/28	04/27	AMAZON RETA* XL7PR2B73 WWW.AMAZON.COWA	24011345117100069079493	5331	39.91	
05/07	05/06	AMAZON MKTPL*NB8NL78O0 Amzn.com/billWA	24692165126103186963927	5942	97.08	
05/08	05/08	SC PARK SERVICE 803-734-1778 SC	24015145128072363028467	9399	99.36	
05/14	05/12	OFFICE DEPOT #2127 COLUMBIA SC	24137465133500990420093	5943	42.67	
05/19	05/17	THE HOME DEPOT #1109 COLUMBIA SC	24943015138010218249359	5200	27.99	
05/20	05/19	PERSONALIZATION MALL 630-910-6000 IL	24692165139104855531792	5947	335.80	
05/21	05/20	SAMSCLUB #4872 COLUMBIA SC	24226385141010005877933	5300	141.73	
05/22	05/20	LOWES #02356* COLUMBIA SC	24692165141106802153873	5200	64.76	
05/22	05/21	BALLOONS ARCHES AND FLOWECOLUMBIA SC	24122595141018020435271	5992	222.00	
05/26	05/21	OFFICE DEPOT #2127 800-463-3768 SC	24137465143501114861509	5965	187.92	
ROBINSON, DWAYNE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,513.24**
04/30	04/29	SESQUI TIRE CENTER COLUMBIA SC	24493985120100364455880	5532	64.80	
05/01	04/30	TAKE 5 OIL CHANGE 1024 COLUMBIA SC	24055225121323903343090	7538	126.93	
05/01	04/30	TAKE 5 OIL CHANGE 1024 COLUMBIA SC	24055225121323903343108	7538	139.07	
05/09	05/08	TAKE 5 OIL CHANGE 1024 COLUMBIA SC	24055225129332727159527	7538	126.93	
05/15	05/14	TIDAL WAVE FLEET 706-938-0991 GA	24801975134338786884665	7542	2,845.50	
05/23	05/22	SESQUI TIRE CENTER COLUMBIA SC	24493985143107975505592	5532	12.96	
05/26	05/23	O'REILLY 5185 COLUMBIA SC	24431055143151349124257	5533	32.34	
05/26	05/23	TAKE 5 OIL CHANGE 1024 COLUMBIA SC	24055225144349267167919	7538	164.71	
ROBINSON, TAUREAN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,864.78**
04/28	04/25	LOWES FOODS #276 COLUMBIA SC	24427335115720213028491	5411	46.41	
04/28	04/26	USPS PO 4518120222 COLUMBIA SC	24137465117003040301744	9402	53.98	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
04/28	04/27	WALMART.COM 800-925-6278 AR	24055235117320014236283	5310	212.75	
04/28	04/27	DOLLAR TREE COLUMBIA SC	24445005118000872515599	5331	18.91	
04/28	04/27	SAMS CLUB #4872 COLUMBIA SC	24445005118400190312572	5300	107.42	
04/30	04/29	WALMART.COM 800-925-6278 AR	24692165119100002981488	5310	24.83	
04/30	04/29	POSITIVE PROMOTIONS 800-6352666 NY	24269755119900017532254	5099	551.93	
05/09	05/08	CROMERS RETAIL 803-7792290 SC	24040835128900010567393	5499	55.27	
05/09	05/08	PUBLIX #2001 COLUMBIA SC	24137465129600443927144	5411	94.72	
05/15	05/13	SAMS CLUB#4872 COLUMBIA SC	24226385134009777007934	5300	237.77	
05/15	05/14	WAL-MART #1339 COLUMBIA SC	24226385135009802602930	5411	188.89	
05/15	05/14	SAMS CLUB #4872 COLUMBIA SC	24445005135400181454549	5300	30.81	
05/16	05/15	ONESOURCEIML WATER COO 303-333-8250 CO	24394695135017034665268	5999	40.65	
05/19	05/18	WAL-MART #1339 COLUMBIA SC	24226385138009922000137	5411	20.67	
05/21	05/19	MARCOS PIZZA - 8080 COLUMBIA SC	24269795140500729443383	5812	96.47	
05/22	05/21	BESTBUYCOM807059855616 888BESTBUY MN	24399005141503055346432	5732	16.19	
05/22	05/21	BESTBUYCOM807059819099 888BESTBUY MN	24399005141503668067631	5732	8.63	
05/22	05/21	BESTBUYCOM807059819099 RICHFIELD MN	74399005141503669047561	5732		8.63
05/23	05/21	SAMS CLUB#4872 COLUMBIA SC	24226385142010051008655	5300	67.11	
ROBINSON-LEE, LAWANA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**315.00**
05/05	05/02	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235124900013000040	8699	30.00	
05/05	05/02	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235124900013000057	8699	30.00	
05/06	05/05	FSP*SCAGPO 757-713-7831 SC	24445005125300654802277	8699	85.00	
05/13	05/12	FSP*SCAGPO 757-713-7831 SC	24445005132300607012884	8699	85.00	
05/13	05/12	FSP*SCAGPO 757-713-7831 SC	24445005132300607012967	8699	85.00	
ROSEFIELD, BRIAN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**11,601.82**
04/28	04/25	5STARCREATIVEMEDIA 5STARCREATIVESC	24064665116100000867301	7221	700.00	
04/29	04/28	JOSTENS INC. 800-854-7464 MN	24692165119109337437942	5947	247.32	
04/29	04/28	SAMS CLUB #4872 COLUMBIA SC	24445005119400181668312	5300	111.53	
04/30	04/29	SQ *BEST 1 CATERING LLC gosq.com SC	24692165119109982274202	5811	600.00	
04/30	04/29	PRINTGEAR SPORTSWEAR DIS 803-791-7763 SC	24493985120100325013570	5099	326.85	
05/01	04/30	BSN SPORTS LLC 800-227-7404 TX	24431065120197328002820	5137	1,418.45	
05/01	05/01	SQ *SOUTH CAROLINA HIGH Sgosq.com SC	24692165121101225517196	8398	257.78	
05/05	05/05	Subway 20721 Sumter SC	24204295124002686816031	5814	39.00	
05/06	05/05	CK *Beech Creek Golf C SUMTER SC	24116415125328464001227	7999	81.00	
05/08	05/07	SUN MOUNTAIN 8002279224 MT	24801975127331203900791	5099	1,855.98	
05/12	05/09	SQ *BEST 1 CATERING LLC gosq.com SC	24692165129106428077973	5811	600.00	
05/12	05/09	PAYPAL *SHEEORESALE 4029357733 CA	24198805131518979951529	5999	260.00	
05/12	05/10	AMAZON MKTPL*NI5PS1070 Amzn.com/billWA	24692165130106984501793	5942	233.46	
05/12	05/11	AMAZON MKTPL*NI90X15C0 Amzn.com/billWA	24692165131108275372925	5942	17.27	
05/13	05/12	AMAZON MKTPL*NW4CH36F2 Amzn.com/billWA	24692165132109029972340	5942	39.79	
05/14	05/13	IAMTHEDJNOW.COM IAMTHEDJNOW.CSC	24064665133100018879305	5691	300.00	
05/14	05/13	BSN SPORTS LLC 800-227-7404 TX	24431065133205682010191	5137	216.48	
05/15	05/14	5STARCREATIVEMEDIA 5STARCREATIVESC	24064665135100002557667	7221	550.00	
05/16	05/15	RATIO ELGIN SC	24239005135900012051208	5812	432.25	
05/19	05/16	SQ *BEST 1 CATERING LLC gosq.com SC	24692165136102596368212	5811	350.00	
05/21	05/20	SQ *BEST 1 CATERING LLC gosq.com SC	24692165140106130719073	5811	350.00	
05/21	05/20	BSN SPORTS LLC 800-227-7404 TX	24431065140210164003012	5137	2,252.81	
05/23	05/22	BSN SPORTS LLC 800-227-7404 TX	24431065142211468005115	5137	307.74	
05/23	05/22	IN *NORTHEAST TROPHIES 803-7381488 SC	24692165143108237847226	5947	54.11	
ROSS, BRANDON						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**21,580.34**
04/28	04/25	TARGET.COM 800-591-3869 MN	24431065115194259693310	5310	863.96	
04/28	04/26	SAMSCLUB.COM 888-746-7726 AR	24226385117009199471305	5300	423.14	
04/29	04/28	AMAZON MKTPL*OM9UC2LH3 Amzn.com/billWA	24692165118108991045216	5942	68.16	
04/29	04/28	THE NATIONAL BETA CLUB 800-8458281 SC	24137475119058368394405	8398	1,425.38	
04/29	04/28	AMAZON MKTPL*NB69X2XA2 Amzn.com/billWA	24692165119109388697733	5942	92.85	
04/30	04/29	AMAZON MKTPL*XK8EN47L3 Amzn.com/billWA	24692165119109802369992	5942	208.95	
04/30	04/29	AMAZON MKTPL*NB6JI75U2 Amzn.com/billWA	24692165119109952993724	5942	664.05	
04/30	04/30	AMAZON RETA* ZU09567N3 WWW.AMAZON.COWA	24011345120100032374471	5331	217.67	
04/30	04/29	THE NATIONAL BETA CLUB 800-8458281 SC	24137475120058370426911	8398	31.91	
04/30	04/29	THE NATIONAL BETA CLUB 800-8458281 SC	24137475120058370430814	8398	10.00	
05/01	04/30	THE CORE KNOWLEDGE FOUND 434-977-7550 VA	24431065120197431018606	8398	2,600.00	
05/05	05/02	IN *HNS ENTERPRISE LLC 803-7988686 SC	24692165123100196280881	5999	254.13	
05/05	05/04	AMAZON MKTPL*NB0NB20N0 Amzn.com/billWA	24692165124101958326796	5942	480.54	
05/06	05/05	SQ *UANESWORLD LLC gosq.com SC	24692165125102639598414	7392	1,105.00	
05/06	05/05	DOMINO'S 5628 803-764-9700 SC	24445005126001003620522	5814	170.50	
05/07	05/05	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235126900013200085	8699	355.00	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/07	05/06	DOLLAR-GENERAL #9717 BLYTHEWOOD SC	24445005127600195115461	5331	21.60	
05/07	05/07	AMAZON MKTPL*NI9KQ3SF2 Amzn.com/billWA	24692165127103905991604	5942	120.55	
05/08	05/07	TST* NOTHING BUNDT CAKES COLUMBIA SC	24137465127501015300094	5462	377.28	
05/08	05/07	FLOWER SHOP NETWORK 877-376-7363 AR	24036295127712315800591	5193	141.58	
05/08	05/06	SAMSCLUB.COM 888-746-7726 AR	24226385127009540717453	5300	41.35	
05/08	05/06	SAMSCLUB.COM 888-746-7726 AR	24226385127009541010437	5300	56.98	
05/08	05/07	SP CROMERS PNUTS CROMERS.COM SC	24492165127100036787549	5499	174.10	
05/08	05/07	SQ *THE GUICE SHOW LLC gosq.com SC	24692165127104572651901	7929	250.00	
05/08	05/07	NORTHEAST TROPHIES & AWAR803-7381488 SC	24240705127900017800064	2791	248.98	
05/08	05/07	IN *SOUTH CAROLINA HIGH S803-7980120 SC	24692165127104635079074	8299	310.50	
05/08	05/07	IN *SOUTH CAROLINA HIGH S803-7980120 SC	24692165127104635079082	8299	336.38	
05/08	05/07	BLYTHEWOOD GLORIOSA FLORI803-6911820 SC	24701775127675100015391	5992	64.80	
05/09	05/07	SAMSCLUB.COM 888-746-7726 AR	24226385128009575263455	5300	37.47	
05/12	05/08	SAMSCLUB.COM 888-746-7726 AR	24226385129009611006834	5300	87.13	
05/12	05/08	CHICK-FIL-A #03394 COLUMBIA SC	24427335129710023191245	5814	782.40	
05/12	05/09	SAMSCLUB.COM 888-746-7726 AR	24226385131009676856178	5300	460.38	
05/12	05/10	SAMSCLUB.COM 888-746-7726 AR	24226385131009677863900	5300	9.16	
05/12	05/09	SAMSCLUB.COM 888-746-7726 AR	24226385131009678062312	5300	80.66	
05/12	05/09	HONEYBAKED HAM 0901 COLUMBIA SC	24765185131017058744194	5499	1,016.02	
05/13	05/12	FOOD LION #2604 BLYTHEWOOD SC	24692165133109331189764	5411	67.83	
05/14	05/13	SQ *ANOTHER PRINTER INC gosq.com SC	24692165133109827593685	5999	361.54	
05/16	05/15	AMAZON MKTPL*NW7W62LG1 Amzn.com/billWA	24692165135101490829106	5942	153.40	
05/16	05/15	CAROWINDS ONLINE 803-548-5300 NC	24137465136600443901306	7996	4,989.86	
05/19	05/15	DOMINO'S 5628 803-764-9700 SC	24445005136500665890164	5814	179.84	
05/20	05/19	WALMART.COM 800-925-6278 AR	24692165139105452120145	5310	86.24	
05/20	05/19	THE NATIONAL BETA CLUB 800-8458281 SC	24137475140058410429996	8398	10.00	
05/21	05/20	WALMART.COM 800-925-6278 AR	24055235140345094079825	5310	11.71	
05/21	05/20	FLOWER SHOP NETWORK 877-376-7363 AR	24036295140742284756188	5193	90.18	
05/21	05/20	FOOD LION #2604 BLYTHEWOOD SC	24692165141106498267565	5411	9.80	
05/22	05/20	SAMSCLUB.COM 888-746-7726 AR	24226385141010018453920	5300	161.96	
05/22	05/20	SAMSCLUB.COM 888-746-7726 AR	24226385141010018999807	5300	33.62	
05/22	05/20	HILTON MYRTLE BEACH RESO 843-4495000 SC	74207855141174301077547	3504		319.20
05/23	05/22	BLYTHEWOOD GLORIOSA FLORI803-6911820 SC	24701775142761400018649	5992	49.68	
05/23	05/22	IN *INSTIN LLC 913-6087176 MO	24692165143108237825354	7299	1,864.00	
05/26	05/22	SAMSCLUB.COM 888-746-7726 AR	24226385143010091484857	5300	241.32	
SAVAGE, DEANNA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**6,236.71**
04/29	04/28	WM SUPERCENTER #1339 COLUMBIA SC	24445005119400181785397	5411	51.81	
05/02	05/01	WAL-MART #1339 COLUMBIA SC	24226385121009343001002	5411	104.29	
05/02	05/01	SAMSCLUB #4872 COLUMBIA SC	24226385122009361104364	5300	456.12	
05/02	05/01	DOLLAR TREE COLUMBIA SC	24445005122001008790142	5331	25.65	
05/05	05/02	VALLEY BEVERAGE SOLUTIONS803-754-2826 SC	24643725122027010477546	5499	118.28	
05/06	05/05	AMAZON RETA* NB64U3520 WWW.AMAZON.COWA	24011345125100117214720	5331	156.51	
05/07	05/06	WM SUPERCENTER #1339 COLUMBIA SC	24445005127400175961608	5411	187.79	
05/07	05/06	PUBLIX #587 COLUMBIA SC	24137465127001616050925	5411	111.17	
05/07	05/06	SAMS CLUB#4872 COLUMBIA SC	24226385127009518000973	5300	35.58	
05/07	05/06	SAMSCLUB #4872 COLUMBIA SC	24226385127009527804126	5300	61.65	
05/08	05/07	JIFFY.COM JIFFY.COM DE	24011345127100098199849	5691	212.94	
05/08	05/07	WM SUPERCENTER #1339 COLUMBIA SC	24445005128400181320491	5411	64.22	
05/09	05/07	SAMSCLUB.COM 888-746-7726 AR	24226385128009576059266	5300	739.62	
05/14	05/12	SAMSCLUB.COM 888-746-7726 AR	24226385133009746912157	5300	56.78	
05/15	05/14	AMAZON RETA* NI9RX1Y01 WWW.AMAZON.COWA	24011345134100093937483	5331	29.82	
05/15	05/14	AMAZON MKTPL*NW8IV7FC0 Amzn.com/billWA	24692165134100971142188	5942	55.06	
05/15	05/13	JIFFY.COM WILMINGTON DE	24011345134100095860295	5691		66.88
05/16	05/15	SAMSCLUB.COM 888-746-7726 AR	24226385135009817508288	5300	83.98	
05/16	05/15	SAMSCLUB #8283 COLUMBIA SC	24226385136009840856521	5300	9.16	
05/19	05/16	LIZARDS THICKET CORPORATECOLUMBIA SC	24829135136300896053877	5812	524.51	
05/21	05/20	WAL-MART #4506 COLUMBIA SC	24226385141009996001339	5411	142.11	
05/21	05/20	WAL-MART #1339 COLUMBIA SC	24226385141010004541100	5411	406.41	
05/23	05/21	AMERICAN AIR0017227706974FORT WORTH TX GIBSON/SANDRA ELAINE 0017227706974 Departure Date: 06/22/25 Airport Code: CLT AA S TPA Departure Date: 06/22/25 Airport Code: TPA AA G CLT	24035965142211461617123	3001	828.96	
05/26	05/22	MOE'S 343 678-618-0862 SC	24231685143348244017216	5814	1,841.17	
SHELL, APRIL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,606.42**

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
04/30	04/29	TST* NOTHING BUNDT CAKES 803-769-8372 SC	24137465119500929382032	5462	118.56	
04/30	04/28	SAMSCLUB.COM 888-746-7726 AR	24226385119009269296259	5300	154.97	
04/30	04/29	AMAZON MKTPL*AM4OW5HK3 Amzn.com/billWA	24692165119100119725596	5942	667.44	
05/01	04/29	SAMSCLUB.COM 888-746-7726 AR	24226385120009304061426	5300	348.10	
05/01	04/29	SAMSCLUB.COM 888-746-7726 AR	24226385120009304598104	5300	290.95	
05/01	04/29	HOBBY LOBBY #562 COLUMBIA SC	24137465120200272976111	5945	12.11	
05/01	04/30	LIZARDS THICKET SPRING VACOLUMBIA SC	24829135120300825995386	5812	291.23	
05/05	05/04	AMAZON MKTPL*NI1E401Y2 Amzn.com/billWA	24692165124102017224774	5942	623.58	
05/07	05/06	SOUTH CAROLINA ASSOCIATON803-7988380 SC	24639235126900011820249	8699	125.00	
05/08	05/06	SAMSCLUB.COM 888-746-7726 AR	24226385127009540375823	5300	56.21	
05/08	05/06	SAMSCLUB.COM 888-746-7726 AR	24226385127009541273316	5300	116.93	
05/08	05/07	SAMS CLUB#4872 COLUMBIA SC	24226385127009548002809	5300	17.14	
05/13	05/13	AMAZON RETA* NW4TX2SL2 WWW.AMAZON.COWA	24011345133100003016981	5331	107.95	
05/19	05/16	SAMSCLUB.COM 888-746-7726 AR	24226385138009916271827	5300	538.24	
05/19	05/16	SAMSCLUB.COM 888-746-7726 AR	24226385138009917145483	5300	82.44	
05/21	05/19	SAMSCLUB.COM 888-746-7726 AR	24226385140009983505210	5300	55.57	
SHELL, BOB						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**8,477.10**
04/29	04/28	GRAINGER 800-4724643 IL	24755425119131198948637	5085	2,608.67	
05/05	05/02	SP BARZEL LOCK USLOCKSUPPLY.NY	24492165123100006630855	5072	927.20	
05/09	05/08	SP CLK SUPPLIES LLC CLKSUPPLIES.CID	24492165128100034574682	5072	362.07	
05/16	05/15	PY *The Glass Guru of Col803-2619999 SC	24906415135229357515475	1799	587.79	
05/21	05/19	THE HOME DEPOT #1109 COLUMBIA SC	24943015140010203186984	5200	139.32	
05/21	05/20	SOUTHERN LOCK OF CHARLO 704-5276777 NC	24270745140900015300051	5072	3,852.05	
SHERMAN, MATTHEW						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**17,102.08**
04/28	04/25	WALMART.COM 800-925-6278 AR	24055235115317903111140	5310	280.80	
04/28	04/26	DD *DOORDASH PRINCEHOU DOORDASH.COM CA	24011345116100027703912	5812	193.76	
04/28	04/25	ELITE FRAMING LLC COLUMBIA SC	24829135116001634299707	5999	108.00	
04/28	04/27	WALMART.COM 800-925-6278 AR	24692165117108294985705	5310	102.74	
04/28	04/27	WALMART.COM 800-925-6278 AR	24692165117108295081322	5310	24.83	
04/28	04/24	WALMART.COM 8009256278 BENTONVILLE AR	74445005114300801043492	5310		9.69
04/30	04/29	BP#3303039DOKO EXPRESS BLYTHEWOOD SC	24122545120322635522675	5542	25.49	
05/01	04/29	SAMSCLUB.COM 888-746-7726 AR	24226385120009304906331	5300	122.34	
05/02	04/30	SAMSCLUB.COM 888-746-7726 AR	24226385121009340218211	5300	463.04	
05/02	05/01	J.W. PEPPER 800-345-6296 PA	24801975121324455299281	5733	219.99	
05/02	05/01	SOUTH CAROLINA ASSOCIATON803-7988380 SC	24639235121900010957229	8699	965.00	
05/05	05/02	WALMART.COM 800-925-6278 AR	24692165122102601951313	5310	5.98	
05/05	05/02	WALMART.COM 800-925-6278 AR	24692165122102602486582	5310	176.83	
05/05	05/01	SAMSCLUB.COM 888-746-7726 AR	24226385122009374371802	5300	498.41	
05/05	05/02	AMAZON MKTPL*N217W8RY0 Amzn.com/billWA	24692165122102723481231	5942	51.76	
05/05	05/02	GRAND FORMAT 803-8668068 SC	24466225122900011102377	5099	175.00	
05/05	05/01	WALMART.COM 8009256278 800-966-6546 AR	24445005124500796202127	5310	61.19	
05/05	05/01	WALMART.COM 8009256278 800-966-6546 AR	24445005124500796202200	5310	430.54	
05/05	05/02	SAMSCLUB.COM 888-746-7726 AR	24226385124009440341308	5300	216.66	
05/05	05/02	SAMSCLUB.COM 888-746-7726 AR	74226385124009439643537	5300		152.33
05/05	05/02	SAMSCLUB.COM 888-746-7726 AR	74226385124009439973074	5300		44.23
05/05	05/02	SAMSCLUB.COM 888-746-7726 AR	74226385124009440660769	5300		191.65
05/06	05/05	DART GO PASS 2.0 214-979-1111 TX	24431065126200812161575	4111	66.00	
05/06	05/05	CARMINES PIZZERIA DALLAS TX	24055225126329427156731	5812	94.90	
05/07	05/06	WALMART.COM 800-925-6278 AR	24055235126329793561505	5310	303.13	
05/07	05/05	SAMSCLUB.COM 888-746-7726 AR	24226385126009507511924	5300	37.39	
05/07	05/06	TERRY BLACK'S BBQ DALLAS DALLAS TX	24275395126900017000334	5812	299.32	
05/07	05/06	DALLAS CONV CENTER CONC DALLAS TX	24231685127330417883020	5814	15.97	
05/07	05/06	DALLAS CONV CENTER CONC DALLAS TX	24231685127330417883285	5814	9.74	
05/07	05/06	DALLAS CONV CENTER CONC DALLAS TX	24231685127330417883772	5814	36.52	
05/08	05/07	WALMART.COM 800-925-6278 AR	24055235127330755083909	5310	15.91	
05/08	05/06	SMITH ADDRESSING MACHINE 919-6621119 NC	24639235127900018200014	5046	161.73	
05/08	05/07	SHERATON DALLAS FD DALLAS TX Arrival: 05/05/25	24692165127104398654915	3503	848.61	
05/08	05/07	SHERATON DALLAS FD DALLAS TX Arrival: 05/05/25	24692165127104398654923	3503	848.61	
05/08	05/07	SHERATON DALLAS FD DALLAS TX Arrival: 05/05/25	24692165127104398654931	3503	848.61	
05/08	05/07	SHERATON DALLAS FD DALLAS TX Arrival: 05/05/25	24692165127104398654949	3503	848.61	
05/08	05/07	SHERATON DALLAS FD DALLAS TX Arrival: 05/05/25	24692165127104398654956	3503	848.61	
05/08	05/06	SHERATON DALLAS FD DALLAS TX	24692165127104398655128	3503	460.40	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		Arrival: 05/06/25				
05/08	05/06	SHERATON DALLAS FD DALLAS TX	24692165127104398655136	3503	460.40	
		Arrival: 05/06/25				
05/08	05/07	SQ *FINE DESIGNS CUSTOM TDallas TX	24692165127104444488870	5691	974.25	
05/08	05/07	7-ELEVEN 37014 DALLAS TX	24034545127001396122327	5541	70.43	
05/08	05/06	CHICK-FIL-A #04806 DALLAS TX	24427335127710031887141	5814	55.92	
05/08	05/07	DALLAS CONV CENTER CONC DALLAS TX	24231685128331489908744	5814	15.97	
05/08	05/07	DALLAS CONV CENTER CONC DALLAS TX	24231685128331489911813	5814	19.21	
05/09	05/07	SHERATON DALLAS FB DALLAS TX	24692165128105319193510	3503	35.72	
		Arrival: 05/07/25				
05/09	05/08	7-ELEVEN 37014 DALLAS TX	24034545128001628203027	5541	26.07	
05/09	05/07	CITY TAVERN DALLAS TX	24559165128017031044701	5812	156.83	
05/09	05/08	TST* BABOUSHI - THE EXCHADALLAS TX	24137465128300806559854	5812	15.63	
05/12	05/08	SHERATON DALLAS FD DALLAS TX	24692165129106084818157	3503	2.00	
		Arrival: 05/05/25				
05/12	05/08	TST*UNO MAS Dallas TX	24692165129106018594114	5812	226.86	
05/12	05/09	TST* EASY SLIDER - THE EXDALLAS TX	24137465129100357444319	5812	25.98	
05/12	05/09	TST* TWO WINGS COFFEE CO DALLAS TX	24137465129100357444491	5812	6.93	
05/12	05/09	TST* THE SPUN COW CREAMERDALLAS TX	24137465129100357444566	5812	23.12	
05/12	05/09	TST* AT&T DISCOVERY DISTRDALLAS TX	24137465129100357444640	5812	11.69	
05/12	05/09	TST* AT&T DISCOVERY DISTRDALLAS TX	24137465129100357444723	5812	28.14	
05/12	05/09	TST* AT AND T DISCOVERY DDALLAS TX	24137465129100357444806	5812	19.87	
05/12	05/09	TST* AT AND T DISCOVERY DDALLAS TX	24137465129100357444988	5812	25.76	
05/12	05/09	WALMART.COM 800-925-6278 AR	24692165129106260739672	5310	258.12	
05/12	05/08	SHERATON DALLAS FB DALLAS TX	24692165129106281183363	3503	35.06	
		Arrival: 05/08/25				
05/12	05/08	SAMSCLUB.COM 888-746-7726 AR	24226385129009610441610	5300	239.43	
05/12	05/08	CHICK-FIL-A #04806 DALLAS TX	24427335129710034754312	5814	32.68	
05/12	05/09	IN *REGAL PRINTS, LLC 803-6910718 SC	24692165130106543561858	2741	91.80	
05/12	05/09	DART GO PASS 2.0 214-979-1111 TX	24431065130203432083587	4111	33.00	
05/12	05/09	SHERATON DALLAS FD DALLAS TX	24692165130107279646228	3503	460.40	
		Arrival: 05/08/25				
05/12	05/09	SHERATON DALLAS FD DALLAS TX	24692165130107279646236	3503	460.40	
		Arrival: 05/08/25				
05/12	05/09	SHERATON DALLAS FD DALLAS TX	24692165130107279646244	3503	460.40	
		Arrival: 05/08/25				
05/12	05/10	STAPLS7657214538000001 877-8267755 GA	24164075131105441303073	5111	288.35	
05/14	05/13	FLIGHTCLUB983#48047 WWW.FLIGHTCLUNY	24011345133100069062184	5661	315.10	
05/14	05/12	SAMSCLUB.COM 888-746-7726 AR	24226385133009747114126	5300	235.78	
05/15	05/14	LOWES #03026* COLUMBIA SC	24692165134100784421407	5200	181.76	
05/16	05/15	ELITE FRAMING LLC COLUMBIA SC	24829135136001591901499	5999	85.60	
05/20	05/19	SP 613 DTF BY 613 ORIG DTF.613ORIGINNJ	24011345139100112265093	5999	199.56	
05/22	05/21	WALMART.COM 800-925-6278 AR	24055235141346316604803	5310	970.93	
05/22	05/21	BLYTHEWOOD GLORIOSA FLORI803-6911820 SC	24701775141755600018509	5992	97.20	
05/23	05/22	AMAZON MKTPL*NZ7V01XE1 Amzn.com/billWA	24692165143108199662969	5942	363.21	
05/26	05/23	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692165143108481964610	5964	368.47	
05/26	05/23	SAMSCLUB.COM 888-746-7726 AR	24226385145010157326578	5300	255.53	
SIMS, RODNEY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**109.61**
05/26	05/23	O'REILLY 5185 COLUMBIA SC	24431055143151349124240	5533	109.61	
SMITH, CLEVELAND						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**387.69**
05/09	05/08	STAPLS7657172409000001 877-8267755 GA	24164075128105441336680	5111	377.70	
05/14	05/13	APPLE.COM/BILL 866-712-7753 CA	24692165133109705795246	5818	9.99	
SMITH, DAWN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**7,650.54**
04/30	04/29	AMAZON RETA* K900J4BU3 WWW.AMAZON.COWA	24011345119100089634499	5331	107.99	
04/30	04/29	KROGER 678 COLUMBIA SC	24445715119300607302617	5411	122.81	
04/30	04/29	4IMPRINT, INC 4IMPRINT.COM WI	24692165120100180107267	5969	388.09	
05/01	04/30	WALMART.COM 800-925-6278 AR	74692165120100903082479	5310		212.75
05/02	05/01	KROGER 678 COLUMBIA SC	24445715121300703520316	5411	45.31	
05/05	05/03	AMAZON RETA* NB5KZ03I1 WWW.AMAZON.COWA	24011345123100123745602	5331	316.23	
05/06	05/05	4IMPRINT, INC 4IMPRINT.COM WI	24692165125102907077133	5969	349.21	
05/06	05/05	KROGER 678 COLUMBIA SC	24445715125300654737279	5411	32.70	
05/06	05/05	KROGER 678 COLUMBIA SC	24445715125300654737352	5411	17.32	
05/06	05/05	KROGER 678 COLUMBIA SC	24445715125300654737436	5411	35.00	
05/06	05/05	KROGER #448 COLUMBIA SC	24445715125300654737501	5411	94.68	
05/06	05/05	KROGER #448 COLUMBIA SC	24445715125300654737683	5411	32.39	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/06	05/05	DUNKIN #350605 Q35 BLYTHEWOOD SC	24943005126200975819222	5814	202.28	
05/07	05/06	PRINTSOUTH PRINTING INC WEST COLUMBIASC	24755425126281261375712	2741	154.70	
05/07	05/06	KROGER 678 COLUMBIA SC	24445715126300609171656	5411	92.42	
05/08	05/06	SAMSCLUB.COM 888-746-7726 AR	24226385127009540248574	5300	497.54	
05/08	05/07	4 ALL PROMOS 888-501-3450 CT	24055235128331333549436	5111	329.40	
05/09	05/08	AMAZON MKTPL*NI0GZ04Z0 Amzn.com/billWA	24692165128105428528168	5942	148.02	
05/12	05/09	SAMS CLUB#4872 COLUMBIA SC	24226385129009619000805	5300	35.46	
05/12	05/09	SAMS CLUB #4872 COLUMBIA SC	24445005130400206199595	5300	186.80	
05/12	05/09	SAMS CLUB #4872 COLUMBIA SC	24445005130400206199678	5300	59.08	
05/12	05/11	AMAZON RETA* NI3MI5VY0 WWW.AMAZON.COWA	24011345131100028446876	5331	17.26	
05/12	05/11	AMAZON RETA* NI0LL7560 WWW.AMAZON.COWA	24011345131100092452156	5331	15.66	
05/12	05/11	AMAZON RETA* NI6YB75S0 WWW.AMAZON.COWA	24011345131100092390570	5331	243.75	
05/12	05/11	AMAZON MKTPL*NW0WV05H2 Amzn.com/billWA	24692165131108327063357	5942	52.90	
05/14	05/13	SAMS CLUB #4872 COLUMBIA SC	24445005134400179178531	5300	45.72	
05/15	05/14	SAMSCLUB #4872 COLUMBIA SC	24226385135009804947390	5300	87.80	
05/15	05/14	PUBLIX #587 COLUMBIA SC	24137465135001610144443	5411	20.35	
05/16	05/15	AMAZON MKTPL*NW65P8ZU0 Amzn.com/billWA	24692165135101321134056	5942	59.39	
05/19	05/18	SAMSCLUB #4872 COLUMBIA SC	24226385139009936143757	5300	131.21	
05/20	05/19	AMAZON MKTPL*NZ6U53D42 Amzn.com/billWA	24692165139104891762112	5942	274.31	
05/20	05/19	NORTHEAST TROPHIES & AWARCOLUMBIA SC	24240705139900018700053	2791	143.09	
05/20	05/19	WM SUPERCENTER #2214 COLUMBIA SC	24445005140400185398133	5411	16.64	
05/21	05/20	PRINTSOUTH PRINTING INC WEST COLUMBIASC	24755425140271405941430	2741	1,950.32	
05/21	05/20	DOLLAR TREE COLUMBIA SC	24445005141001000571992	5331	157.95	
05/21	05/20	WAL-MART #1339 COLUMBIA SC	24226385141010004541506	5411	17.71	
05/23	05/22	AMAZON MKTPL*NZ7790121 Amzn.com/billWA	24692165142107707190530	5942	30.20	
05/23	05/22	WM SUPERCENTER #4506 COLUMBIA SC	24445005143400189252770	5411	31.60	
05/23	05/22	TEXAS ROADHOUSE #2105 EC 803-788-5384 SC	24231685143347949717716	5812	1,320.00	
TAYLOR, CLINT						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,857.00**
04/28	04/25	FAST SIGNS COLUMBIA SC	24943065115900017137536	7333	48.60	
04/28	04/25	FAST SIGNS COLUMBIA SC	24943065115900017142098	7333	59.40	
05/05	05/02	THE HOME DEPOT #1109 COLUMBIA SC	24943015123010205810178	5200	14.00	
05/06	05/05	LOWES #02356* COLUMBIA SC	24692165125102780862817	5200	203.74	
05/09	05/08	FAST SIGNS COLUMBIA SC	24943065128900018080938	7333	154.44	
05/12	05/08	THE HOME DEPOT #1109 COLUMBIA SC	24943015129010201064741	5200	171.67	
05/12	05/09	THE HOME DEPOT #1109 COLUMBIA SC	24943015130010202558730	5200	301.29	
05/14	05/12	THE HOME DEPOT #1110 COLUMBIA SC	24943015133010203732737	5200	903.86	
TAYLOR, DINAH S.						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**8,867.39**
04/28	04/25	AMAZON MKTPL*KX8RQ93U3 Amzn.com/billWA	24692165115106002722693	5942	73.40	
04/28	04/26	AMAZON MKTPL*Y473J2VD3 Amzn.com/billWA	24692165116107221135468	5942	136.68	
04/28	04/26	AMAZON MKTPL*P119F2DR3 Amzn.com/billWA	24692165117107605725339	5942	21.58	
04/28	04/27	AMAZON MKTPL*2A6XC5O13 Amzn.com/billWA	24692165117108149834777	5942	46.43	
04/28	04/27	AMAZON RETA* NB8YG53Q2 WWW.AMAZON.COWA	24011345117100088411990	5331	29.13	
04/28	04/27	AMAZON RETA* NB3J30J02 WWW.AMAZON.COWA	24011345117100117212500	5331	33.12	
04/28	04/27	AMAZON MKTPL*I58QY5FG3 Amzn.com/billWA	24692165117108356056015	5942	28.06	
04/28	04/27	STAPLS7656431901000001 877-8267755 GA	24164075117105441203404	5111	40.79	
04/29	04/28	AMAZON MKTPL*HC67930L3 Amzn.com/billWA	24692165118108574899294	5942	749.54	
04/29	04/28	AMAZON MKTPL*C36N41OY3 Amzn.com/billWA	24692165118108657901611	5942	24.12	
04/30	04/29	SP DHARMADR DHARMADR.COM DE	24011345119100113988911	5999	239.00	
05/01	04/30	AMAZON RETA* 8V1E00353 WWW.AMAZON.COWA	24011345120100066161380	5331	28.89	
05/01	04/29	SAMSCLUB.COM 888-746-7726 AR	24226385120009304668766	5300	375.00	
05/01	04/30	SP ADAPTIVE SOUND TECH LECTROFAN.COMCA	24011345121100013652316	5065	359.60	
05/02	04/30	SAMSCLUB.COM 888-746-7726 AR	24226385121009339650127	5300	59.10	
05/02	05/01	JIFFY.COM JIFFY.COM DE	24011345121100148112764	5691	1,095.20	
05/02	05/01	STAPLS7656647620000003 877-8267755 GA	24164075121105441357436	5111	125.06	
05/05	05/01	SAMSCLUB.COM 888-746-7726 AR	24226385122009375250450	5300	111.04	
05/05	05/02	STAPLS7656647620000001 877-8267755 GA	24164075122105441336165	5111	157.44	
05/05	05/02	PUBLIX #829 COLUMBIA SC	24137465123600462400854	5411	64.25	
05/05	05/03	AMAZON MKTPL*NB3RV4ZK1 Amzn.com/billWA	24692165123100796006710	5942	247.10	
05/05	05/04	AMAZON MKTPL*NB2LI1A61 Amzn.com/billWA	24692165124101448543208	5942	48.56	
05/05	05/02	SAMSCLUB.COM 888-746-7726 AR	24226385124009440734866	5300	245.33	
05/08	05/06	MOE'S 343 678-618-0862 SC	24231685127330621229960	5814	270.60	
05/09	05/08	AMAZON MKTPL*NW9F61OX2 Amzn.com/billWA	24692165128105455248003	5942	435.52	
05/09	05/08	AMAZON MKTPL*NW36O1O42 Amzn.com/billWA	24692165128105455640548	5942	24.51	
05/09	05/08	AMAZON MKTPL*NI76R5LC0 Amzn.com/billWA	24692165128105515866067	5942	41.89	
05/09	05/08	STAPLS7657080704000002 877-8267755 GA	24164075128105441344296	5111	780.54	
05/09	05/08	STAPLS7657086484000001 877-8267755 GA	24164075128105441344304	5111	77.74	
05/12	05/09	STAPLS7657256420000001 877-8267755 GA	24164075129105441328447	5111	159.21	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/12	05/09	CRACKER BARREL #448 COLUM803-699-5389 SC	24137465130501595622847	5812	454.45	
05/12	05/10	STAPLS7910671684000001 877-8267755 GA	24164075131105441309450	5111	121.94	
05/12	05/10	STAPLS7910671765000001 877-8267755 GA	24164075131105441309468	5111	13.83	
05/12	05/10	STAPLS7910671965000001 877-8267755 GA	24164075131105441309476	5111	62.15	
05/12	05/10	STAPLS7910672008000001 877-8267755 GA	24164075131105441309484	5111	21.06	
05/12	05/10	STAPLS7910712098000001 877-8267755 GA	24164075131105441309492	5111	233.03	
05/12	05/11	AMAZON MKTPL*NW3Q00X82 Amzn.com/billWA	24692165131107911185626	5942	11.87	
05/12	05/11	STAPLS7910671684000002 877-8267755 GA	24164075131105441191486	5111	20.23	
05/12	05/11	STAPLS7657323679000001 877-8267755 GA	24164075131105441191494	5111	227.05	
05/14	05/13	AMAZON RETA* NI4MH9UE0 WWW.AMAZON.COWA	24011345133100089865749	5331	10.74	
05/14	05/12	SAMSCLUB.COM 888-746-7726 AR	24226385133009746568355	5300	269.31	
05/15	05/14	STAPLS7657382154000001 877-8267755 GA	24164075134105441326980	5111	19.73	
05/15	05/14	STAPLS7657384487000001 877-8267755 GA	24164075134105441326998	5111	32.90	
05/16	05/15	PLAYTHERAPYSUPPLY.COM PLAYTHERAPYSUIN	24011345136100008677610	5399	99.94	
05/16	05/15	THERAPIST AID THERAPISTAID.FL	24000775136100007015631	5815	75.00	
05/19	05/18	JIFFY.COM JIFFY.COM DE	24011345138100072917403	5691	91.22	
05/19	05/17	STAPLS7657750470000001 877-8267755 GA	24164075138105441272586	5111	166.58	
05/19	05/18	AMAZON MKTPL*NZ1RO9HX2 Amzn.com/billWA	24692165138104162966708	5942	12.95	
05/19	05/16	SAMSCLUB.COM 888-746-7726 AR	24226385138009916173205	5300	125.00	
05/19	05/17	SAMSCLUB.COM 888-746-7726 AR	24226385138009916732984	5300	90.94	
05/19	05/18	Appointment Reminder 64226389096	74205495138000106361400	8999	49.00	
05/22	05/21	AMAZON MKTPL*NZ5T47ZY1 Amzn.com/billWA	24692165141106798030457	5942	49.52	
05/22	05/21	STAPLS7657750470000002 877-8267755 GA	24164075141105441327393	5111	30.89	
05/23	05/21	SAMSCLUB.COM 888-746-7726 AR	24226385142010056195879	5300	30.20	
05/23	05/22	STAPLS7657998993000001 877-8267755 GA	24164075142105441335585	5111	107.49	
05/23	05/22	PUBLIX #829 COLUMBIA SC	24137465143001625611048	5411	23.74	
05/23	05/22	PUBLIX #587 COLUMBIA SC	24137465143001625610966	5411	106.82	
05/23	05/22	ETSY, INC. 718-8557955 NY	74793385142003121049021	5699		69.46
05/26	05/23	AMAZON MKTPL*NN65H61D2 Amzn.com/billWA	24692165143108787031676	5942	82.54	
05/26	05/24	JIFFY.COM JIFFY.COM DE	24011345144100015568406	5691	33.24	
05/26	05/24	STAPLS7658099477000001 877-8267755 GA	24164075145105441265151	5111	36.98	
05/26	05/24	STAPLS7658119044000001 877-8267755 GA	24164075145105441265169	5111	40.80	
05/26	05/25	AMAZON MKTPL*NZ8T64UV1 Amzn.com/billWA	24692165145100733137184	5942	13.33	
05/26	05/25	STAPLS7658099477002001 877-8267755 GA	24164075145105441213425	5111	10.43	
05/26	05/25	STAPLS7658099477001001 ATLANTA GA	74164075145105441201979	5111		10.72
05/27	05/26	AMAZON MKTPL*NN4GZ0CB1 Amzn.com/billWA	24692165146101343444860	5942	4.09	
05/27	05/26	AMAZON MKTPL*NN5YX1OZ1 Amzn.com/billWA	24692165146101549822125	5942	24.39	
05/27	05/26	AMAZON MKTPL*NN8NC02W2 Amzn.com/billWA	24692165146101561473880	5942	15.76	
TAYLOR, SABINA MOSSO						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**5,244.59**
04/28	04/27	AMAZON MKTPL*7A4X18NC3 Amzn.com/billWA	24692165117108355994422	5942	112.47	
04/30	04/29	DOLLAR TREE COLUMBIA SC	24445005120000955329906	5331	21.60	
05/02	04/30	LOWES #03026* COLUMBIA SC	24692165121101498998941	5200	38.88	
05/02	05/01	AMAZON MKTPL*N24DA19S1 Amzn.com/billWA	24692165121101551390937	5942	108.69	
05/05	05/02	NATIONAL ASSOCIATION OF 703-684-3345 VA	24801975122325800131565	8398	31.32	
05/05	05/02	DOLLAR TREE COLUMBIA SC	24445005123001050281874	5331	120.68	
05/07	05/06	SAMSCLUB #8283 COLUMBIA SC	24455015126141009211078	5300	364.61	
05/09	05/08	AMAZON RETA* NW77P8CL2 WWW.AMAZON.COWA	24011345128100096625455	5331	15.69	
05/09	05/08	MATHIAS SANDWICH SHOP COLUMBIA SC	24013395128001660036637	5812	143.85	
05/09	05/08	PUBLIX #597 863-688-1188 SC	24137465129600443867324	5411	235.40	
05/12	05/09	HONEYBAKED HAM 0901 COLUMBIA SC	24765185131017058744178	5499	1,098.90	
05/12	05/11	SAMSCLUB #8283 COLUMBIA SC	24455015131141009812365	5300	50.90	
05/13	05/12	Dollar Tree, Inc. 877-530-8733 VA	24445005133600177548251	5399	128.84	
05/14	05/13	AMAZON MKTPL*NI3O15KS1 Amzn.com/billWA	24692165133109851403942	5942	9.67	
05/14	05/13	FAST SIGNS COLUMBIA SC	24943065133900018384879	7333	37.80	
05/14	05/13	DOLLAR TREE COLUMBIA SC	24445005134000984108630	5331	35.11	
05/14	05/13	WM SUPERCENTER #2214 COLUMBIA SC	24445005134400179176717	5411	28.21	
05/15	05/14	AMAZON MKTPL*NI19K7RI1 Amzn.com/billWA	24692165134100481973866	5942	50.70	
05/16	05/15	PUBLIX #597 863-688-1188 SC	24137465136600443817098	5411	153.89	
05/19	05/15	LITTLE CAESARS 1466 0012 COLUMBIA SC	24445005136500665830921	5814	61.51	
05/19	05/16	SAMSCLUB.COM 888-746-7726 AR	24226385136009851735523	5300	100.86	
05/19	05/16	USPS PO 4518150206 COLUMBIA SC	24137465137001565765489	9402	9.68	
05/19	05/18	STAPLS7657773497000001 877-8267755 GA	24164075138105441132988	5111	119.76	
05/20	05/18	MICHAELS STORES 5021 COLUMBIA SC	24692165139104833057076	5970	15.60	
05/20	05/19	TRAILBLAZER BBQ/CATERING HOPKINS SC	24116415140344477736056	5812	2,000.00	
05/20	05/19	Dollar Tree, Inc. Chesapeake VA	24445005140600238812408	5399	129.60	
05/20	05/19	PUBLIX #597 COLUMBIA SC	24137465140600432092400	5411	20.37	
TAYLOR-BROWN, MICHELE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**435.00**

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/01	04/30	NAEOP NAEOP.ORG NE	24064665120100017079431	8699	435.00	
TEMONEY, JEFFERY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**8,900.82**
04/28	04/25	FSP*FRENCH BROAD ADVENTUR828-649-0486 NC	24445005115300683219073	7011	320.00	
04/28	04/25	COMFORT INN 8286899000 NC Arrival: 04/24/25	24431065116194431023476	3562	997.92	
04/28	04/26	WM SUPERCENTER #4440 IRMO SC	24445005117400206613576	5411	6.08	
04/28	04/28	CSF* RTIC FLVP RTICOUTDOORS.TX	24011345118100002870601	5399	39.92	
04/28	04/24	RENAISSANCE HOTELS NAS NASHVILLE TN Arrival: 04/24/25	74692165115106090206281	3530		144.82
04/29	04/28	WAL-MART #1339 COLUMBIA SC	24226385118009235000521	5411	20.51	
04/29	04/28	WM SUPERCENTER #1339 COLUMBIA SC	24445005119400181660475	5411	58.62	
04/29	04/28	SAMS CLUB #4872 COLUMBIA SC	24445005119400181660541	5300	136.70	
04/30	04/29	HARBOR FREIGHT TOOLS 103 COLUMBIA SC	24231685120322733487682	5999	392.34	
05/01	04/30	LOWES #02356* COLUMBIA SC	24692165120100761539938	5200	30.15	
05/01	04/30	KROGER #448 COLUMBIA SC	24445715120300634229731	5411	44.84	
05/01	04/30	DOLLAR TREE COLUMBIA SC	24445005121000960031579	5331	147.15	
05/02	04/30	THE HOME DEPOT #1112 COLUMBIA SC	24943015121010210481223	5200	368.95	
05/02	05/01	PUBLIX #587 863-688-1188 SC	24137465122600525931383	5411	154.92	
05/05	05/01	JOSTENS INC. 800-854-7464 MN	24692165122102162580170	5947	643.85	
05/05	05/01	THE HOME DEPOT #1109 COLUMBIA SC	24943015122010213645849	5200	116.51	
05/05	05/02	WM SUPERCENTER #1339 COLUMBIA SC	24445005123400196682237	5411	39.93	
05/05	05/03	WAL-MART #1339 COLUMBIA SC	24226385124009425234494	5411	1.08	
05/05	05/03	DOLLAR TREE COLUMBIA SC	24445005124000996914613	5331	22.96	
05/05	05/03	SAMS CLUB #4872 COLUMBIA SC	24445005124400210169400	5300	100.45	
05/05	05/03	CHICK-FIL-A #00574 COLUMBIA SC	24427335124710004576120	5814	227.70	
05/06	05/05	DIRECTATHL* MEETPRO T& DIRECTATHLETITX	24492165125100025904669	5734	200.00	
05/06	05/05	PUBLIX #587 863-688-1188 SC	24137465126001582679302	5411	271.41	
05/06	05/05	KRISPY KREME 0139 COLUMBIA SC	24692165126103057718509	5814	322.04	
05/08	05/07	WALMART.COM 800-925-6278 AR	24692165127104186788693	5310	188.02	
05/08	05/07	WALMART.COM 800-925-6278 AR	24692165127104187369832	5310	304.96	
05/12	05/08	OLIVE GARDEN 0021623 COLUMBIA SC	24431065129203162968976	5812	357.51	
05/12	05/09	WAL-MART #1339 COLUMBIA SC	24455015129141002631030	5411	60.96	
05/12	05/09	PAPA JOHNS #1090 COLUMBIA SC	24445005130500926152491	5814	179.40	
05/13	05/12	IMPACT BUILDERS COLLEC WWW.SIMPLYIMPIN	24492165133100005743616	5815	60.00	
05/13	05/12	CDW GOVT #AE1TD8Y 800-808-4239 IL	24430995132336642003305	5045	26.99	
05/15	05/14	IN *ELEVATION CATERING LL310-7142130 SC	24692165134100966811268	5811	2,059.80	
05/15	05/14	LOWES FOODS #276 COLUMBIA SC	24427335134720211744989	5411	64.77	
05/15	05/14	SAMS CLUB #4872 COLUMBIA SC	24445005135400181353154	5300	19.36	
05/16	05/15	MURPHY6615ATWALMART COLUMBIA SC	24431055136147653756873	5542	11.19	
05/16	05/15	MURPHY6615ATWALMART COLUMBIA SC	24431055136147653756881	5542	14.07	
05/19	05/15	WALMART.COM 8009256278 800-966-6546 AR	24445005136200203629337	5310	11.19	
05/19	05/17	WALMART.COM 800-925-6278 AR	24055235137341949034631	5310	0.30	
05/19	05/17	WAL-MART #4506 COLUMBIA SC	24226385138009892000729	5411	21.54	
05/20	05/19	CUSTOMINK LLC 800-293-4232 VA	24036295139718114243442	5691	680.00	
05/21	05/20	SAMSCLUB #4872 COLUMBIA SC	24226385141010005877792	5300	69.60	
05/22	05/21	LOWES #02356* COLUMBIA SC	24692165141107012230659	5200	21.56	
05/22	05/21	LOWES #02356* COLUMBIA SC	24692165141107012230667	5200	210.60	
05/22	05/21	JERSEY MIKES 7034 https://prod.SC	24733095141059870009958	5814	238.58	
05/23	05/22	CUSTOMINK LLC 8002934232 VA	74036295142714557731696	5691		218.79
THOMAS, JAUMEL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,582.50**
05/05	05/02	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065123198998879601	5074	675.84	
05/09	05/08	UNITED REFRIG INC 486 COLUMBIA SC	24435655128081486001541	5046	980.40	
05/14	05/12	TRANE SUPPLY-115409 COLUMBIA SC	24431065133205532018808	5046	172.56	
05/14	05/12	TRANE SUPPLY-115409 COLUMBIA SC	24431065133205532018816	5046	191.60	
05/21	05/20	JOHNSON CONTROLS SS 800-3822804 WI	24717055140291400821496	5085	562.10	
THOMAS, MARLON L.						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**4,074.88**
05/05	05/02	WAVE - *LUCKYSKYSKREATION803-7433207 SC	24906415122228355647517	7299	1,999.30	
05/15	05/13	OFFICE DEPOT #2127 COLUMBIA SC	24137465134500900994046	5943	306.98	
05/15	05/14	NAEOP* INV-11582 NAEOP.ORG NE	24064665134100016822736	8699	430.00	
05/15	05/14	NAEOP* INV-10782 NAEOP.ORG NE	24064665134100016834293	8699	60.00	
05/16	05/15	WAL-MART #2214 COLUMBIA SC	24226385136009835207862	5411	13.81	
05/16	05/15	WM SUPERCENTER #1339 COLUMBIA SC	24445005136400186120409	5411	20.95	
05/22	05/20	STAPLES 00103911 COLUMBIA SC	24164075141105441665339	5943	553.27	
05/23	05/22	WAVE - *LUCKYSKYSKREATION803-7433207 SC	24906415142229860262855	7299	630.57	
05/26	05/23	NAEOP* INV-11663 NAEOP.ORG NE	24064665143100018980150	8699	60.00	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
THOMPSON, CALEB						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,902.21**
04/28	04/25	LOWES #02356* COLUMBIA SC	24692165115106208350703	5200	78.02	
04/28	04/25	THE HOME DEPOT #1109 COLUMBIA SC	24943015116010204783268	5200	99.31	
05/01	04/30	EOC03097 COLUMBIA SC	24431055121140573131803	7538	200.89	
05/02	05/01	LOWES #02356* COLUMBIA SC	24692165121101877805626	5200	339.16	
05/09	05/08	LOWES #02356* COLUMBIA SC	24692165128105260306897	5200	120.53	
05/09	05/08	HARBOR FREIGHT TOOLS 634 COLUMBIA SC	24231685129332623838663	5999	377.99	
05/13	05/12	LOWES #02356* COLUMBIA SC	24692165132109069891798	5200	117.36	
05/19	05/15	THE HOME DEPOT #1109 COLUMBIA SC	24943015136010206044921	5200	396.19	
05/19	05/16	LOWES #02356* COLUMBIA SC	24692165136102632151135	5200	172.76	
THOMPSON, ULYSSES						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,307.96**
05/12	05/09	GOODYEAR SPRING VALLEY 803-7369143 SC	24073145131900018600062	5532	790.32	
05/19	05/16	APPLIED BEARING DISTRIBUT803-7990834 SC	24717055137131376529019	5085	517.64	
TILLMAN, LAMARION						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,501.42**
05/09	05/08	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	24801975128332177006721	5074	93.38	
05/13	05/12	LOWES #02356* COLUMBIA SC	24692165132109069891806	5200	762.64	
05/15	05/14	EOC03097 COLUMBIA SC	24431055135147150110328	7538	93.16	
05/19	05/16	TRANE SUPPLY-115409 COLUMBIA SC	24431065137208125052826	5046	2,552.24	
WARING, KENDRA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**5,664.13**
04/28	04/25	AMAZON MKTPL*N262P69G2 Amzn.com/billWA	24692165115105933933817	5942	17.37	
04/28	04/25	STAPLS7656219079000001 877-8267755 GA	24164075115105441457051	5111	63.28	
04/28	04/26	AMAZON MKTPL*N24XH2YC2 Amzn.com/billWA	24692165116106815767686	5942	14.03	
04/29	04/28	SQ *THIRSTY MARE MOBILE Dgosq.com SC	24692165118108992094916	5814	1,000.00	
04/29	04/28	LIZARDS THICKET CORPORATECOLUMBIA SC	24829135118301018040596	5812	263.90	
05/08	05/07	AMAZON MKTPL*NB0IG3KR1 Amzn.com/billWA	24692165127104298281561	5942	43.19	
05/09	05/08	SAMSCLUB #8283 COLUMBIA SC	24226385129009598182160	5300	36.08	
05/12	05/09	CHICK-FIL-A #04748 COLUMBIA SC	24427335130710037006295	5814	281.55	
05/15	05/14	AMAZON RETA* NZ1LC8OF2 WWW.AMAZON.COWA	24011345134100087298462	5331	75.00	
05/16	05/14	SAMSCLUB.COM 888-746-7726 AR	24226385135009817842919	5300	139.17	
05/19	05/16	FH* FORT SUMTER TOURS 185-54955551 SC	24064665136100014703837	7991	3,118.00	
05/21	05/20	SAMSCLUB.COM 888-746-7726 AR	24226385140009984253299	5300	221.58	
05/23	05/21	SAMSCLUB.COM 888-746-7726 AR	24226385142010055502174	5300	65.71	
05/23	05/22	NORTHEAST TROPHIES & AWARCOLUMBIA SC	24240705142900019000052	2791	325.27	
WASHINGTON, CEDRIC						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**9,714.94**
05/13	05/12	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	24801975132336581006577	5074	763.24	
05/14	05/12	TRANE SUPPLY-115409 COLUMBIA SC	24431065133205532018824	5046	772.20	
05/14	05/13	LONNIE ROBERTS AUTO SVC COLUMBIA SC	24829135133200261452097	7538	192.00	
05/15	05/13	BRADS MUFFLER CAMDEN SC	24207855134168000619223	7538	345.00	
05/16	05/15	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	24801975135339818007167	5074	3,422.52	
05/19	05/15	TRANE SUPPLY-115409 COLUMBIA SC	24431065136207471252122	5046	964.53	
05/23	05/21	TRANE SUPPLY-115409 COLUMBIA SC	24431065142211296064631	5046	2,705.19	
05/23	05/21	TRANE SUPPLY-115409 COLUMBIA SC	24431065142211296064649	5046	550.26	
WASHINGTON, TANEDRA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**4,281.86**
04/28	04/24	HOBBY LOBBY #562 COLUMBIA SC	24137465115200277182852	5945	108.26	
04/28	04/25	HOBBY LOBBY #562 COLUMBIA SC	74137465116200313447222	5945		104.39
04/29	04/28	SQ *THE FOOD ACADEMY, LLCgosq.com SC	24692165118108992094700	5811	1,894.25	
05/12	05/08	SOUTH CAROLINA SCHOOL 803-9880259 SC	24121575129000128080026	8699	300.00	
05/12	05/08	SOUTH CAROLINA SCHOOL 803-9880259 SC	24121575129000128080034	8699	300.00	
05/15	05/14	SOUTHERN CRAVE COLUMBIA SC	24039645135338969723310	5811	883.74	
05/16	05/14	SOUTH CAROLINA SCHOOL 803-9880259 SC	24121575135000134140014	8699	300.00	
05/19	05/15	SOUTH CAROLINA SCHOOL 803-9880259 SC	24121575136000135150011	8699	300.00	
05/22	05/20	SOUTH CAROLINA SCHOOL 803-9880259 SC	24121575141000140200036	8699	300.00	
WEBSTER, DENISE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**4,125.67**
04/28	04/27	WM SUPERCENTER #2214 COLUMBIA SC	24445005118400190289804	5411	12.47	
04/29	04/27	STAPLES 00103911 COLUMBIA SC	24164075118105441558012	5943	51.27	
04/29	04/28	SAMS CLUB#4872 COLUMBIA SC	24226385118009235002519	5300	99.63	
04/29	04/28	SAMS CLUB #8283 COLUMBIA SC	24445005119400181680192	5300	335.83	
05/05	05/02	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235124900013000016	8699	355.00	
05/06	05/05	SAMS CLUB #8283 COLUMBIA SC	24445005126400182857634	5300	318.76	
05/12	05/09	SQ *CAROLINA SCREEN PRINTWest ColumbiaSC	24692165129106461032109	5691	822.48	
05/22	05/21	WAL-MART #2214 COLUMBIA SC	24226385142010039263406	5411	391.44	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/22	05/21	WM SUPERCENTER #4506 COLUMBIA SC	24445005142400183967010	5411	301.10	
05/22	05/21	WM SUPERCENTER #4506 COLUMBIA SC	24445005142400183967192	5411	270.99	
05/23	05/21	WAL-MART #1339 COLUMBIA SC	24455015142141002433885	5411	812.98	
05/23	05/22	WAL-MART #1286 COLUMBIA SC	24226385143010077878874	5411	210.77	
05/26	05/23	SQ *CAROLINA SCREEN PRINTWest ColumbiaSC	24692165144109087281622	5691	142.95	
WESTMORELAND, JAMIE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**5,349.29**
04/29	04/28	SQ *SHUTTERBUG PHOTOGRAPH877-417-4551 SC	24692165118109128745736	7333	428.00	
05/01	04/30	USPS PO 4508200016 BLYTHEWOOD SC	24137465121001433301242	9402	73.00	
05/01	04/30	SAMSCLUB #8283 COLUMBIA SC	24226385121009326154653	5300	185.38	
05/02	04/30	WAL-MART #2214 COLUMBIA SC	24226385121009335005698	5411	156.81	
05/02	05/01	SQ *SHUTTERBUG PHOTOGRAPH877-417-4551 SC	24692165121101921242164	7333	428.00	
05/05	05/01	PAYPAL *SHEEORESALE 4029357733 CA	24198805122517726874399	5999	607.00	
05/05	05/02	MATHIAS SANDWICH SHOP COLUMBIA SC	24013395122000382026963	5812	143.85	
05/05	05/02	AMAZON RETA* NB9NP7CJ0 WWW.AMAZON.COWA	24011345122100139240060	5331	76.16	
05/06	05/05	HOBBY LOBBY ECOMM 405-745-1100 OK	24137465126600279108960	5945	286.27	
05/07	05/06	WWW.STRAWBRIDGE.NET WWW.STRAWBRIDNC	24492165127100001936972	8299	1,563.67	
05/12	05/09	TIL*PL CICIS PIZZA 726 COLUMBIA SC	24055235129332916872988	5812	578.00	
05/12	05/08	SMITH ADDRESSING MACHINE 919-6621119 NC	24639235129900018300010	5046	83.16	
05/14	05/13	NORTHEAST TROPHIES & AWAR803-7381488 SC	24240705133900018200043	2791	431.24	
05/22	05/20	SAMS CLUB#8283 COLUMBIA SC	24226385141010014012464	5300	165.12	
05/22	05/21	BLYTHEWOOD GLORIOSA FLORI803-6911820 SC	24701775141755600018442	5992	82.08	
05/23	05/22	KROGER #448 COLUMBIA SC	24445715142300635938722	5411	61.55	
WHISENANT, ALISON						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**6,202.06**
04/28	04/25	SAMSCLUB.COM 888-746-7726 AR	24226385117009200016479	5300	119.38	
04/28	04/25	SAMSCLUB.COM 888-746-7726 AR	24226385117009200507162	5300	332.11	
05/09	05/06	FORMS AND SUPPLY 704-5988971 NC	24639235128900011369773	5044	308.75	
05/09	05/08	BANDSTORAGE.COM 267-626-6123 NJ	24137465128300806576684	5733	945.78	
05/09	05/08	WEST MUSIC 319-351-2000 IA	24027625128067584781370	5733	288.63	
05/09	05/08	Georgia Stage LLC 770-9311600 GA	24760625129300000149728	5714	1,022.31	
05/12	05/10	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692165130106782866554	5964	192.47	
05/12	05/09	ALOFT 813-8988000 FL Arrival: 06/22/25	24755425130261301962293	3619	695.25	
05/12	05/09	ALOFT 813-8988000 FL Arrival: 06/22/25	24755425130261301962301	3619	695.25	
05/12	05/09	ALOFT 813-8988000 FL Arrival: 06/22/25	24755425130261301962319	3619	695.25	
05/12	05/10	SAMSCLUB.COM 888-746-7726 AR	24226385131009677990729	5300	69.39	
05/12	05/11	STAPLS7910746385000001 877-8267755 GA	24164075131105441189696	5111	72.68	
05/15	05/13	SAMSCLUB.COM 888-746-7726 AR	24226385134009781553600	5300	30.54	
05/15	05/14	SQ *SWEET PEAS Blythewood SC	24692165134100838361435	5814	734.27	
WHITE, ROBERT						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**4,145.02**
04/30	04/29	WALMART.COM 800-925-6278 AR	24692165119100091397919	5310	153.53	
05/01	04/30	XEROX BUS.SLTNS SOUTHEAST334-271-4570 AL	24445005120300634423108	5046	11.12	
05/01	04/30	INTERSTATE TRANSPORTATION803-7765041 SC	24755425121731211574264	5013	1,175.60	
05/01	05/01	WALMART.COM 800-925-6278 AR	24055235121323937987168	5310	243.59	
05/02	04/30	SAMSCLUB.COM 888-746-7726 AR	24226385121009339074526	5300	40.60	
05/02	04/30	SAMSCLUB.COM 888-746-7726 AR	24226385121009339189977	5300	8.12	
05/02	04/30	SAMSCLUB.COM 888-746-7726 AR	24226385121009339248930	5300	129.16	
05/02	05/01	WALMART.COM 800-925-6278 AR	24692165121101793243365	5310	26.94	
05/02	05/01	WALMART.COM 800-925-6278 AR	24692165121101793554340	5310	153.53	
05/05	05/01	SAMSCLUB.COM 888-746-7726 AR	24226385122009374895693	5300	28.29	
05/06	05/05	O'REILLY 750 800-755-6759 TN	24431055126142905378545	5533	59.39	
05/07	05/06	WALMART.COM 8009256278 800-966-6546 AR	24445005126200176709837	5310	21.02	
05/09	05/07	SAMSCLUB.COM 888-746-7726 AR	24226385128009575091625	5300	45.13	
05/09	05/07	SAMSCLUB.COM 888-746-7726 AR	24226385128009575548228	5300	60.89	
05/09	05/08	WALMART.COM 8009256278 800-966-6546 AR	24445005128300642554631	5310	79.92	
05/13	05/12	SQ *PRO CHIROPRACTIC AND 877-417-4551 SC	24692165132108983265071	8011	1,345.50	
05/16	05/14	SAMSCLUB.COM 888-746-7726 AR	24226385135009817612734	5300	60.89	
05/19	05/16	WALMART.COM 800-925-6278 AR	24055235136340757389450	5310	191.90	
05/19	05/15	SAMSCLUB.COM 888-746-7726 AR	24226385136009851606757	5300	112.15	
05/19	05/16	WALMART.COM 800-925-6278 AR	24055235136340883277058	5310	34.42	
05/19	05/16	WALMART.COM 8009256278 800-966-6546 AR	24445005136200203688986	5310	34.42	
05/19	05/16	SAMSCLUB.COM 888-746-7726 AR	24226385138009916314544	5300	128.91	
WHITECOTTON, EMILY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,930.77**

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
04/28	04/25	STAPLS7656217349000002 877-8267755 GA	24164075115105441457994	5111	111.36	
04/28	04/26	SQ *GG'S LIBRARY Columbia SC	24692165116107267364675	5999	547.84	
04/28	04/26	CHICK-FIL-A #00574 COLUMBIA SC	24427335117710004466479	5814	136.13	
04/29	04/28	SAMS CLUB#4872 COLUMBIA SC	24226385118009235002535	5300	183.58	
04/30	04/28	IRMO CHAPIN REC CNP 803-772-1228 SC	24269795119500713037347	7999	267.03	
04/30	04/28	IRMO CHAPIN REC CNP 803-772-1228 SC	24269795119500713037420	7999	235.98	
05/01	04/30	AMAZON MKTPL*NB8V67QN2 Amzn.com/billWA	24692165120100499866777	5942	128.07	
05/01	04/30	AMAZON MKTPL*QG2AY9173 Amzn.com/billWA	24692165120100675915364	5942	51.69	
05/01	04/30	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	24036295120712253130636	5815	2.00	
05/08	05/07	SAMS CLUB #4872 COLUMBIA SC	24445005128400181253080	5300	154.44	
05/09	05/08	PAPA JOHNS #1090 COLUMBIA SC	24445005129001010842595	5814	107.49	
05/14	05/13	SAMSCLUB #4872 COLUMBIA SC	24226385134009768910690	5300	104.96	
05/14	05/13	WAL-MART #1339 COLUMBIA SC	24226385134009767563599	5411	75.30	
05/16	05/15	SAMS CLUB#4872 COLUMBIA SC	24226385135009825002001	5300	196.04	
05/23	05/21	MOE'S 343 678-618-0862 SC	24231685142347075167810	5814	485.78	
05/26	05/22	MARCOS PIZZA - 8198 803-764-7227 SC	24269795143500845597440	5812	195.33	
05/26	05/23	SAMS CLUB#4872 COLUMBIA SC	24226385143010095002556	5300	21.41	
05/26	05/23	OLIVE GARDEN 0021623 COLUMBIA SC	24431065143212124028433	5812	50.28	
05/26	05/23	OLIVE GARDEN 0021623 COLUMBIA SC	24431065143212124028490	5812	676.06	
05/26	05/24	CU RICHLAND CO EXT OFC CDORFNE@CLEMSSC	24015145144076000034572	8220	200.00	
WILEY, ROGER						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,328.16**
04/30	04/28	OFFICE DEPOT #2127 COLUMBIA SC	24137465119500929383360	5943	9.67	
05/01	04/29	CHICK-FIL-A #00574 COLUMBIA SC	24427335120710004249896	5814	395.68	
05/12	05/09	SQ *SHE-PRIVATE INVESTIGAgosq.com SC	24692165129106483140294	7392	455.23	
05/19	05/15	CHICK-FIL-A #04748 COLUMBIA SC	24427335136710034605747	5814	467.58	
WILL, ANDERSON						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**677.44**
05/05	05/01	SAMSCLUB.COM 888-746-7726 AR	24226385122009375168298	5300	231.74	
05/05	05/04	STAPLS7656948590000001 877-8267755 GA	24164075124105441216985	5111	135.22	
05/09	05/08	IN *SERV-A-CUP 800-4664872 SC	24692165128105561954387	7299	210.52	
05/12	05/11	STAPLS7910732906000002 877-8267755 GA	24164075131105441186239	5111	19.12	
05/13	05/12	KROGER #448 COLUMBIA SC	24445715132300606972546	5411	55.86	
05/19	05/16	AMAZON MKTPL*NW1779110 Amzn.com/billWA	24692165136102764532193	5942	24.98	
WILLIAMS, LEAH NICOLE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,325.44**
05/02	04/30	HILTON BALTIMORE BALTIMORE MD Arrival: 04/28/25	24755425121261210238729	3504	292.58	
05/02	04/30	HILTON BALTIMORE BALTIMORE MD Arrival: 04/28/25	24755425121261210238737	3504	292.58	
05/05	05/01	HILTON BALTIMORE 443-5738704 MD Arrival: 04/27/25	24755425122271222036143	3504	877.74	
05/05	05/01	HILTON BALTIMORE 443-5738704 MD Arrival: 04/27/25	24755425122271222037703	3504	292.59	
05/15	05/14	TRIANGLE LAWN GAMES WWW.TRIANGLELNC	24492165134100035595746	7394	269.95	
05/21	05/20	SQ *DAVIS CONCESSIONS gosq.com SC	24692165140106148511538	5814	300.00	
WILLIAMS, LYDEA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**19,493.56**
04/28	04/25	MCA 800-596-8205 SC	24055235115317685291615	5046	1,578.52	
04/30	04/29	MCA 800-596-8205 SC	24055235119321981412459	5046	455.00	
05/05	05/03	MCA 800-596-8205 SC	24055235123326529291616	5046	2,826.39	
05/07	05/06	MCA 800-596-8205 SC	24055235126329685452433	5046	140.50	
05/12	05/10	MCA 800-596-8205 SC	24055235130334185253798	5046	168.50	
05/15	05/14	MCA 800-596-8205 SC	24055235134338402668262	5046	3,998.15	
05/16	05/15	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165135101351373751	5942		10.15
05/16	05/15	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165135101324124695	5942		10.15
05/16	05/15	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165135101373581290	5942		10.15
05/16	05/15	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165135101286471407	5942		10.15
05/16	05/15	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165135101407889941	5942		10.15
05/16	05/15	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165135101468123644	5942		10.15
05/19	05/17	MCA 800-596-8205 SC	24055235137342201320189	5046	3,142.00	
05/22	05/21	MCA 800-596-8205 SC	24055235141346127424680	5046	3,957.38	
05/23	05/22	MCA 800-596-8205 SC	24055235142347199418393	5046	3,230.63	
05/23	05/22	AMAZON MKTPL*NZ0CH9E20 Amzn.com/billWA	24692165142108132729926	5942	67.54	
05/23	05/22	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165143108281061802	5942		10.15
WILLIAMS, MELANIE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**11,141.86**
04/28	04/25	STAPLS7655100293001001 ATLANTA GA	74164075115105441441258	5111		68.33

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/05	05/02	WALMART.COM 800-925-6278 AR	24055235122325579213349	5310	51.06	
05/05	05/03	WAL-MART #1339 COLUMBIA SC	24226385123009410000422	5411	255.20	
05/06	05/05	AMAZON MKTPL*NB62255R0 Amzn.com/billWA	24692165125102847993548	5942	286.12	
05/06	05/05	DOLLARTREE IRMO SC	24445005126001003533667	5331	190.08	
05/08	05/07	WALMART.COM 800-925-6278 AR	24692165127104187062312	5310	76.69	
05/08	05/07	AMAZON MKTPL*NI6CL3UP2 Amzn.com/billWA	24692165127104607559848	5942	95.36	
05/09	05/08	SAMSCLUB.COM 888-746-7726 AR	24226385128009575546073	5300	64.54	
05/09	05/08	SAMSCLUB.COM 888-746-7726 AR	24226385128009576313382	5300	386.92	
05/12	05/08	STAPLES 00103911 800-3333330 SC	24164075129105441954150	5943	94.31	
05/12	05/08	SAMSCLUB.COM 888-746-7726 AR	24226385129009611237561	5300	32.27	
05/12	05/09	SAMSCLUB.COM 888-746-7726 AR	24226385131009676737766	5300	29.34	
05/12	05/09	SAMSCLUB.COM 888-746-7726 AR	24226385131009676854199	5300	629.16	
05/12	05/11	SAMSCLUB.COM 888-746-7726 AR	24226385131009677550226	5300	42.62	
05/14	05/13	SQ *SUNSHINE MOMENTS PHOTCOLUMBIA SC	24692165133100054126117	7333	300.00	
05/14	05/13	IAMTHEDJNOW.COM IAMTHEDJNOW.CSC	24064665134100002290153	5691	250.00	
05/15	05/13	LITTLE CAESARS 1466 0012 COLUMBIA SC	24445005134500559975925	5814	80.19	
05/15	05/14	WAL-MART #2214 COLUMBIA SC	24226385134009785001382	5411	58.47	
05/15	05/13	SAMS CLUB #8283 COLUMBIA SC	74445005134400204027609	5300		360.10
05/16	05/15	CAROWINDS ONLINE 803-548-5300 NC	24137465136600443847038	7996	4,311.00	
05/19	05/15	PAYPAL *KILLSHOTCOO 4029357733 CA	24198805138519190387132	8999	1,398.80	
05/20	05/19	BAKESY* SWEET AMORE CA WWW.BAKESY.APMO	24064665140100000078719	5817	650.00	
05/26	05/23	MAGNATAG INC. 800-6244154 NY	24473015143900014079698	5099	2,193.16	
05/26	05/23	NASSP Product & Service 703-8600200 VA	24906415143229965045758	8699	95.00	
WOLF, ALAN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**8,931.02**
04/28	04/25	AMAZON MKTPL*N22YR6UG2 Amzn.com/billWA	24692165115106009427502	5942	439.92	
04/28	04/25	AMAZON MKTPL*N25XZ5WF2 Amzn.com/billWA	24692165116106596865493	5942	51.26	
04/28	04/25	AMAZON MKTPL*N25TF8WN2 Amzn.com/billWA	24692165116106608332169	5942	292.50	
04/28	04/25	SAMSCLUB.COM 888-746-7726 AR	24226385117009201234055	5300	176.62	
04/28	04/27	LOWES FOODS #276 COLUMBIA SC	24427335117720211198161	5411	33.41	
04/29	04/28	SAMSCLUB #4872 COLUMBIA SC	24226385119009253996880	5300	114.57	
04/30	04/29	SC ESPORTS ZEFFY.COM DE	24011345119100075826141	8398	60.00	
05/01	04/30	AMAZON RETA* NB8GH7S82 WWW.AMAZON.COWA	24011345120100088136535	5331	32.41	
05/01	04/30	IN *YOUSCIENCE, LLC 801-6539356 UT	24692165121101068853914	8299	151.20	
05/01	04/30	BELK #378 COLUMBIA SC	24445005121600243048389	5311	106.92	
05/01	04/30	SAMS CLUB#4872 COLUMBIA SC	24226385121009315001766	5300	123.33	
05/01	04/30	SAMS CLUB #4872 COLUMBIA SC	24445005121400182319325	5300	175.96	
05/05	05/02	SAMS CLUB#4872 COLUMBIA SC	24226385122009378003062	5300	157.83	
05/05	05/02	SAMS CLUB#4872 COLUMBIA SC	24226385122009378003070	5300	7.02	
05/05	05/02	PAYPAL *JMBDESIGNSL 402-935-7733 SC	24027625122067331485644	7311	1,000.00	
05/05	05/03	FAMILY DOLLAR COLUMBIA SC	24445005124000996946227	5331	42.40	
05/05	05/03	WM SUPERCENTER #2214 COLUMBIA SC	24445005124400210214529	5411	56.58	
05/05	05/03	TRADER JOE S #753 COLUMBIA SC	24137465124501316208122	5411	71.02	
05/05	05/04	AMAZON MKTPL*NB54H70O1 Amzn.com/billWA	24692165124101913301504	5942	107.99	
05/06	05/05	FOOD LION #2604 BLYTHEWOOD SC	24692165126103113447507	5411	11.79	
05/07	05/06	TST* NOTHING BUNDT CAKES COLUMBIA SC	24137465126500983036756	5462	70.20	
05/07	05/05	MOE'S 343 678-618-0862 SC	24231685126329645102824	5814	261.23	
05/08	05/06	CHICK-FIL-A #00574 COLUMBIA SC	24427335127710004124258	5814	162.98	
05/08	05/07	ASE TEST FEES 703-669-6600 VA	24323005127143839008211	8299	161.97	
05/09	05/08	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165128105430312820	5942		20.51
05/12	05/09	AMAZON MKTPL*NI7XR43J0 Amzn.com/billWA	24692165129106131930278	5942	61.07	
05/12	05/09	CODEHS CODEHS.COM IL	24492165130100011954481	8299	600.00	
05/12	05/11	AMAZON MKTPL*NI9KN0PL1 Amzn.com/billWA	24692165131107806395470	5942	119.76	
05/12	05/11	AMAZON MKTPL*NI5QU9P01 Amzn.com/billWA	24692165131107807531586	5942	7.55	
05/12	05/11	CHEFSTORE 8103 COLUMBIA SC	24231685132335860047513	5499	534.15	
05/13	05/12	IN *ERIN NICOLE STYLING 803-5280086 SC	24692165132109239686334	8999	250.00	
05/14	05/13	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692165133109448822547	5964	120.94	
05/14	05/13	AMAZON MKTPL*NI7SA4710 Amzn.com/billWA	24692165133109764011790	5942	166.84	
05/14	05/13	AMAZON MKTPL*NI6IV1UB0 Amzn.com/billWA	24692165133109994792474	5942	90.40	
05/14	05/13	LOWES FOODS #276 COLUMBIA SC	24427335133720211532484	5411	39.91	
05/14	05/13	SAMSCLUB #4872 COLUMBIA SC	24226385134009768911078	5300	55.56	
05/15	05/14	SAMS CLUB #4872 COLUMBIA SC	24445005135400181483340	5300	344.31	
05/19	05/16	CHICK-FIL-A #00574 COLUMBIA SC	24427335137710004875519	5814	95.59	
05/19	05/17	LIDL #1092 COLUMBIA SC	24692165138104055419666	5411	185.56	
05/22	05/21	AMAZON MKTPL*NZ13Q43R1 Amzn.com/billWA	24692165141107063670639	5942	156.37	
05/22	05/21	AMAZON MKTPL*NZ73X0JA1 Amzn.com/billWA	24692165141107153178857	5942	182.04	
05/22	05/21	AMAZON MKTPL*NZ6UE6ZI0 Amzn.com/billWA	24692165141107209256160	5942	28.72	
05/23	05/22	SQ *SEW ALY DESIGNZ gosq.com SC	24692165142108093221731	7251	1,840.00	
05/23	05/22	PUBLIX #829 COLUMBIA SC	24137465143001625583817	5411	9.17	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/26	05/23	HONEYBAKED HAM #0901 803-699-1144 SC	24765185145017016359766	5499	194.48	
WOODLEY, ADAM						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,204.97**
05/01	04/30	LOWES #03026* COLUMBIA SC	24692165120100761417713	5200	18.64	
05/01	04/30	LOWES #03026* COLUMBIA SC	24692165120100869863040	5200	37.78	
05/01	04/30	SIMMONS IRRIGATION SUPPLYCOLUMBIA SC	24377355121000003113799	7399	220.82	
05/02	05/01	AUTOZONE #4881 COLUMBIA SC	24137465122600525987492	5533	73.27	
05/09	05/08	LOWES #02356* COLUMBIA SC	24692165128105260307036	5200	24.19	
05/12	05/09	WWW.BEARDEQUIPMENT.COM WWW.BEARDEQUIAL	24064665129100016618271	5085	1,822.99	
05/14	05/13	LOWES #03026* COLUMBIA SC	24692165133109811983835	5200	1,098.04	
05/14	05/13	LOWES #03026* COLUMBIA SC	24692165133109922091940	5200	502.16	
05/14	05/13	LOWES #03026* COLUMBIA SC	74692165133109922092646	5200		592.92
WUORI, CHRISTI						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**6,714.29**
04/29	04/28	SAMS CLUB #4872 COLUMBIA SC	24445005119400181681836	5300	36.68	
05/05	05/02	SQ *CAROLINA WILDLIFE CARColumbia SC	24692165123100039074434	8398	375.00	
05/05	05/02	DELTA AIR 0067232956734COLUMBIA SC ROBINSON/TAUREA 0067232956734	24717055123871235306333	3058	479.37	
05/05	05/02	DELTA AIR 0067232956735COLUMBIA SC BROWN/ANGEL MEL 0067232956735	24717055123871235306341	3058	479.37	
05/05	05/02	DELTA AIR 0067232956736COLUMBIA SC FLOOD/ROCHUNDA 0067232956736	24717055123871235306358	3058	479.37	
05/05	05/02	AGENT FEE 8900896988835FOREST LAKE TSC ROBINSON/TAUREA 8900896988835	24717055123581230804188	4511	43.00	
05/05	05/02	AGENT FEE 8900896988837FOREST LAKE TSC FLOOD/ROCHUNDA 8900896988837	24717055123581230804287	4511	43.00	
05/05	05/02	AGENT FEE 8900896988836FOREST LAKE TSC BROWN/ANGEL MEL 8900896988836	24717055123581230982430	4511	43.00	
05/08	05/07	TARGET 00013193 COLUMBIA SC	24164075127091011303477	5310	70.19	
05/08	05/07	SAMSCLUB #4872 COLUMBIA SC	24226385128009561952228	5300	80.61	
05/12	05/10	BOOKS A MILLION 277 COLUMBIA SC	24431065131204266071796	5942	114.84	
05/12	05/11	SAMS CLUB#4872 COLUMBIA SC	24226385132009687000625	5300	280.74	
05/13	05/12	MAMIELEESCA 803-881-4988 SC	24027625132067724462810	5811	2,200.00	
05/14	05/13	WM SUPERCENTER #634 CAMDEN SC	24445005134400179186872	5411	35.96	
05/21	05/20	WM SUPERCENTER #1339 COLUMBIA SC	24445005141400180127387	5411	223.84	
05/21	05/20	SAMS CLUB #4872 COLUMBIA SC	24445005141400180127460	5300	200.40	
05/21	05/20	SAMS CLUB #4872 COLUMBIA SC	24445005141400180127536	5300	148.17	
05/22	05/20	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235141900014400024	8699	355.00	
05/22	05/20	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235141900014400032	8699	355.00	
05/22	05/20	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235141900014400040	8699	585.00	
05/23	05/21	PIZZA HUT 014680 COLUMBIA SC	24943005142211298623605	5812	85.75	

Resolved Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Resolution Identifier	Reference Number	Amount
04/16	04/15	Etsy.com*VintageDressB ETSY.COM NY US	[redacted]	C	24692165105107382624451	75.59
03/17	03/16	AMAZON MKTPL*4R1FL6GY3 Amzn.com/bill WA US	[redacted]	C	24692165075100621880220	207.30
03/31	03/28	QUIZIZZ INC CA USA	[redacted]	C	24011345088100049462020	180.00
03/31	03/28	QUIZIZZ INC QUIZIZZ.COM CA US	[redacted]	C	24011345088100027968477	180.00

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

Finance Charge Calculation

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

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

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