BANK OF AMERICA

RICHLAND SCH DIST TWO
SHATEKA HOLLIDAY
XXXX-XXXX-XXXX-[redacted]
July 28, 2025 - August 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	08/27/25
Payment Due Date	**09/21/25**
Days in Billing Cycle	31
Credit Limit	$1,500,000
Cash Limit	$0
Total Payment Due	**$870,046.58**

Account Summary

Previous Balance	$474,270.45
Payments	-$474,270.45
Credits	-$15,249.67
Cash	$0.00
Purchases	$886,124.98
Other Debits	$0.00
Overlimit Fee	$0.00
Late Payment Fee	$0.00
Cash Fees	$0.00
Other Fees	$10.00
Finance Charge	$0.00
Current Balance	$870,885.31

Important Messages

** ATTENTION ** Your account is in dispute for $838.73.

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*

[redacted]

Account Number: XXXX-XXXX-XXXX-[redacted]
July 28, 2025 - August 27, 2025

Total Payment Due $870,046.58
Payment Due Date 09/21/25

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, LATOYA XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	1,692.00	1,692.00
ADAMS, RASHAD XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	1,921.86	1,921.86
AGEE, JESSICA XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	2,056.28	2,056.28
ALLEN, KEVIN XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	2,916.85	2,916.85
ANDREWS, EMACE XXXX-XXXX-XXXX-[redacted] 5,000	0.00	0.00	167.46	167.46
ASHFORD, OLISA XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	2,157.84	2,157.84
ASHFORD, TAMALA XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	2,107.91	2,107.91
BAKUTES, ARLENE XXXX-XXXX-XXXX-[redacted] 5	53.36	0.00	3,194.98	3,141.62
BARRETT, JOHN XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	12,246.45	12,246.45
BARTON, ETHAN XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	19,315.53	19,315.53
BELTON, DAVID XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	4,380.18	4,380.18
BENNETT, CLARISSA XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	1,181.21	1,181.21
BENSON, DESTINY XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	4,532.18	4,532.18
BENTON, WILLIAM XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	9,268.19	9,268.19
BOYD, TERESA PRICE XXXX-XXXX-XXXX-[redacted] 20,000	383.46	0.00	8,545.51	8,162.05
BRAZIEL, DEAN XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	9,409.78	9,409.78
BUGGER, LAURA XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	2,101.88	2,101.88
BURNS, NICOLE XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	1,935.73	1,935.73
BURRELL, EVAY XXXX-XXXX-XXXX-[redacted] 20,000	71.07	0.00	393.96	322.89
BUTLER, ALVERA C XXXX-XXXX-XXXX-[redacted] 20,000	3.23	0.00	1,839.80	1,836.57
CARNATHAN, JEREMY XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	551.16	551.16

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
CARSWELL, ROBERT XXXX-XXXX-XXXX-[redacted] 20,000	32.12	0.00	2,538.50	2,506.38
CARTER, GRETA XXXX-XXXX-XXXX-[redacted] 1	68.34	0.00	0.00	-68.34
CARTER, TOMMY XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	7,358.44	7,358.44
CHANDLER, KEICHA XXXX-XXXX-XXXX-[redacted] 20,000	53.00	0.00	3,184.90	3,131.90
CHASE, KENT XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	1,929.66	1,929.66
CHRISTIE, JAMES XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	8,524.69	8,524.69
CLAYTON, JOHN XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	803.83	803.83
CLEVERLY, AARON XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	10,557.10	10,557.10
COBB, ABBY XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	3,810.38	3,810.38
COLEMAN, JENNIFER XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	195.69	195.69
COLEMAN, ODORA XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	1,054.08	1,054.08
COLEMAN, TONY XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	8,714.51	8,714.51
COMBS, JOHN XXXX-XXXX-XXXX-[redacted] 20,000	608.23	0.00	7,145.96	6,537.73
COUNCIL, GEORGETTE L XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	1,717.19	1,717.19
CRAIG, MARK XXXX-XXXX-XXXX-[redacted] 20,000	2,445.83	0.00	19,081.83	16,636.00
CUNNINGHAM, BOBBY G XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	3,654.08	3,654.08
DANNER, KIMBERLY XXXX-XXXX-XXXX-[redacted] 20,000	301.71	0.00	704.71	403.00
DAVIS, BRUCE XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	2,575.26	2,575.26
DAVIS, JEROME XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	1,137.68	1,137.68
DERRICK, DANIEL XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	18,254.98	18,254.98
ELLIOTT, BENJARA XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	10,484.90	10,484.90

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
ELLIS, LISA XXXX-XXXX-XXXX-[redacted] 20,000	3.63	0.00	5,239.90	5,236.27
EVANS, JASMINE XXXX-XXXX-XXXX-[redacted] 20,000	12.92	0.00	9,631.28	9,618.36
EVANS, KEITH XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	1,302.00	1,302.00
EVANS, MICHELLE XXXX-XXXX-XXXX-[redacted] 20,000	12.39	0.00	2,998.32	2,985.93
EVANS, QUINNE XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	1,789.74	1,789.74
FENNELL, PAIGE XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	7,116.98	7,116.98
FENTON, GINA XXXX-XXXX-XXXX-[redacted] 20,000	346.13	0.00	7,582.93	7,236.80
FOSTER, FRANKLIN XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	130.00	130.00
FRANKLIN, MARSHALYNN XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	4,279.86	4,279.86
GADIAN, ROBERT XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	1,194.34	1,194.34
GADSON, STACEY R XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	2,855.25	2,855.25
GARY, ANTONIO XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	346.87	346.87
GATEWOOD, TERRY XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	3,591.82	3,591.82
GRANT, HELEN XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	5,461.04	5,461.04
GRICE, KENNY XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	534.68	534.68
GRIFFIN, ADRIENNE XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	1,388.00	1,388.00
HARRIS, LATASHA XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	2,205.00	2,205.00
HAWKINS, KARLA XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	618.72	618.72
HAYWARD, MARANDA XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	4,109.17	4,109.17
HENDERSON, DANA XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	118.80	118.80
HENDERSON, RODERICK XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	5,180.54	5,180.54

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
HILL, KELLY XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	555.18	555.18
HOLLEY, JESSICA XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	3,785.82	3,785.82
ISAAC, TERENCE XXXX-XXXX-XXXX-[redacted] 20,000	600.42	0.00	5,119.79	4,519.37
JACKSON, BENJAMIN XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	4,135.64	4,135.64
JACKSON, KASEENA XXXX-XXXX-XXXX-[redacted] 20,000	27.23	0.00	4,184.86	4,157.63
JETER, KIMBERLY XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	10,637.41	10,637.41
JOE, ROBERT XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	6,600.45	6,600.45
JOHNSON, CHARAEA XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	11,593.65	11,593.65
JOHNSON, HAROLD XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	3,624.09	3,624.09
JOHNSON, MIKKIA XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	457.83	457.83
JOHNSON, SIDNEY XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	2,739.98	2,739.98
JONES, CEDRIC XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	9,837.37	9,837.37
JONES, TIA XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	691.83	691.83
KELLY, CHRIS XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	7,225.15	7,225.15
KENION, ANTONIO XXXX-XXXX-XXXX-[redacted] 20,000	83.41	0.00	102.79	19.38
KENNEDY, JIMMY XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	2,051.48	2,051.48
KNIGHT, DINA XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	1,501.53	1,501.53
KNIGHT, GARRETT XXXX-XXXX-XXXX-[redacted] 20,000	41.99	0.00	8,532.99	8,491.00
LEE, JACQUELINE XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	10,379.65	10,379.65
MACK, LUTHER XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	9,104.81	9,104.81
MACK-FOXWORTH, BRENDA XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	11,211.36	11,211.36

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
MANIGAULT, EMILY XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	2,139.17	2,139.17
MAZYCK, KARIS XXXX-XXXX-XXXX-[redacted]				
17,969	4,064.85	0.00	2,235.74	-1,829.11
MCCLINTON, VINCENT XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	1,768.18	1,768.18
MCCLOUD, LINARD XXXX-XXXX-XXXX-[redacted]				
20,000	266.53	0.00	14,627.95	14,361.42
MCDOWELL, JASON XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	7,506.51	7,506.51
MCDUFFIE, ANTONIO XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	10,019.24	10,019.24
MCINTYRE, VICKIE XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	3,844.24	3,844.24
MCKNIGHT, JANETTE XXXX-XXXX-XXXX-[redacted]				
100,000	0.00	0.00	11,874.75	11,874.75
MCLAUGHLIN, SHAQUENNA XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	13,538.43	13,538.43
MCLEOD-CRADY, JENNIFER XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	7,394.71	7,394.71
MCMICKEN, JEFFREY XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	1,016.23	1,016.23
MEETZE, PAUL XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	3,535.80	3,535.80
MILLER, MALK XXXX-XXXX-XXXX-[redacted]				
20,000	274.67	0.00	2,882.53	2,607.86
MILTENBERGER, DONALD XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	303.92	303.92
MITCHELL, DAVID XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	2,438.91	2,438.91
MIZZELL, BARRY XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	10,136.55	10,136.55
MOORE, KIM XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	842.07	842.07
MORGAN, OTASHA XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	305.47	305.47
MORIN, JULIE XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	68,993.62	68,993.62
MORRISON, JENNIFER XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	2,687.65	2,687.65
MURNER, TRENTON XXXX-XXXX-XXXX-[redacted]				
1	0.00	0.00	3,076.33	3,076.33

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
MYERS, MELISSA XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	3,203.22	3,203.22
NEDD, BARRY XXXX-XXXX-XXXX-[redacted] 20,000	1,253.58	0.00	13,488.17	12,234.59
NEWTON, ARTHUR XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	1,396.16	1,396.16
NORTON, JACQUELINE XXXX-XXXX-XXXX-[redacted] 20,000	15.69	0.00	4,305.38	4,289.69
ODONNELL, DEBORA XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	17,613.43	17,613.43
ONEILL, NATHAN XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	1,697.00	1,697.00
OWENS, MARIA XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	2,176.45	2,176.45
PROCTOR, MIRONDA XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	11,755.68	11,755.68
PROWELL, WHITNEY XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	3,879.19	3,879.19
RECTOR, GEOFFEREY XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	12.79	12.79
RILEY, THERESA XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	7,074.17	7,074.17
ROBBINS, MOLLY XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	788.94	788.94
ROBINSON, DWAYNE XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	13,977.80	13,977.80
ROBINSON, TAUREAN XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	3,717.17	3,717.17
ROBINSON-LEE, LAWANA XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	3,695.80	3,695.80
ROSEFIELD, BRIAN XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	19,760.17	19,760.17
ROSS, BRANDON XXXX-XXXX-XXXX-[redacted] 30,000	1.00	0.00	24,320.99	24,319.99
ROWE, STEPHEN XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	532.43	532.43
RUSH, DARCI XXXX-XXXX-XXXX-[redacted] 19,923	77.00	0.00	0.00	-77.00
SAVAGE, DEANNA XXXX-XXXX-XXXX-[redacted] Disputed Amount 838.73 20,000	0.00	0.00	5,186.40	5,186.40
SCHMIDT, RALPH XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	2,846.71	2,846.71

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
SHELL, BOB XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	16,368.68	16,368.68
SHERMAN, MATTHEW XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	3,168.27	3,168.27
SMALLS, ERYL XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	41.99	41.99
SMITH, DAWN XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	6,955.28	6,955.28
SMITH, PATRINA XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	873.48	873.48
SUBER, SHAWN XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	5,980.47	5,980.47
TAYLOR, CLINT XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	19,823.80	19,823.80
TAYLOR, DINAH S. XXXX-XXXX-XXXX-[redacted] 20,000	78.72	0.00	915.74	837.02
TEMONEY, JEFFERY XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	17,145.58	17,145.58
THOMAS, JAUMEL XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	7,984.09	7,984.09
THOMAS, MARLON L. XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	3,169.08	3,169.08
THOMPSON, CALEB XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	168.53	168.53
THOMPSON, ULYSSES XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	2,880.70	2,880.70
TILLMAN, LAMARION XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	699.39	699.39
TURNER, BARBARA XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	347.29	347.29
WARING, KENDRA XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	3,938.90	3,938.90
WASHINGTON, CEDRIC XXXX-XXXX-XXXX-[redacted] 20,000	2,058.66	0.00	17,482.07	15,423.41
WASHINGTON, TANEDRA XXXX-XXXX-XXXX-[redacted] 20,000	604.46	0.00	6,821.90	6,217.44
WESTMORELAND, JAMIE XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	1,697.49	1,697.49
WHISENANT, ALISON XXXX-XXXX-XXXX-[redacted] 20,000	944.73	0.00	2,706.51	1,761.78
WHITE, ROBERT XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	2,335.39	2,335.39

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
WHITECOTTON, EMILY XXXX-XXXX-XXXX-[redacted] 20,000	50.00	0.00	2,971.52	2,921.52
WILL, ANDERSON XXXX-XXXX-XXXX-[redacted] 20,000	71.56	0.00	11,327.52	11,255.96
WILLIAMS, LEAH NICOLE XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	122.35	122.35
WILLIAMS, LYDEA XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	6,379.35	6,379.35
WILLIAMS, MELANIE XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	4,306.80	4,306.80
WOLF, ALAN XXXX-XXXX-XXXX-[redacted] 20,000	5.35	0.00	8,212.65	8,207.30
WOODLEY, ADAM XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	14,661.38	14,661.38
WRIGHT, TERRA XXXX-XXXX-XXXX-[redacted] 20,000	125.00	0.00	12,771.42	12,646.42
WUORI, CHRISTI XXXX-XXXX-XXXX-[redacted] 20,000	209.40	0.00	4,187.30	3,977.90

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
RICHLAND SCH DIST TWO						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**-$474,270.45**
08/20	08/20	GCA PAYMENT	23286200000000000042096	0008		474,270.45
ADAMS, LATOYA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,692.00**
08/04	08/01	ASSOCIATIO* SCASA CARE NAYLOR.COM MD	24000775213100038982383	7399	1,692.00	
ADAMS, RASHAD						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,921.86**
07/28	07/25	HOBBY LOBBY #562 COLUMBIA SC	24137465207200287140360	5945	190.76	
07/28	07/25	HOBBY LOBBY #562 COLUMBIA SC	24137465207200287140444	5945	130.33	
07/28	07/26	STAPLS7661849618000001 877-8267755 GA	24164075208105441273274	5111	41.64	
08/01	07/31	WALMART.COM 800-925-6278 AR	24055235212426834121276	5310	82.06	
08/01	07/31	WALMART.COM 800-925-6278 AR	24055235212426834158898	5310	230.40	
08/06	08/05	SAMS CLUB#4872 COLUMBIA SC	24226385217012752014735	5300	88.11	
08/07	08/06	RED ROBIN NO 667 COLUMBIA SC	24445005218500609438626	5812	114.27	
08/08	08/07	WALMART.COM 8009256278 800-966-6546 AR	24445005219200194969577	5310	45.34	
08/11	08/08	NIGHTLOCK 855-644-4856 MI	24072805220069595004254	5072	461.09	
08/11	08/10	AMAZON MKTPL*HR3Y94VY3 Amzn.com/billWA	24692165222105256681340	5942	26.96	
08/14	08/13	MACGILL SCHOOL NURSE SUP 630-889-0500 IL	24801975225441962122841	5047	90.58	
08/25	08/23	HELLO FLOWERS HELLOFLOWERS.MI	24011345235100117482852	5399	102.61	
08/25	08/23	STAPLS7911629912000001 877-8267755 GA	24164075236105441344899	5111	36.51	
08/26	08/25	AED SUPERSTORE 800-544-0048 WI	24801975237455882280634	5047	281.20	
AGEE, JESSICA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,056.28**
08/04	08/02	TST* GYROMANIA - SOUTH CA803-729-4995 SC	24137465214501390243301	5812	1,166.14	
08/08	08/06	SAMSCLUB.COM 888-746-7726 AR	24226385219012814877838	5300	132.53	
08/08	08/06	SAMSCLUB.COM 888-746-7726 AR	24226385219012815008052	5300	235.44	
08/18	08/17	SAMS CLUB RENEWAL 9999999999 SC	24226385230013204044455	5300	118.80	
08/25	08/22	AB* ABEBOOKS.CO L22RQC ABEBOOKS.COM WA	24011345234100108220239	5192	96.68	
08/25	08/24	AMAZON MKTPL*RG9ZN2DO3 Amzn.com/billWA	24692165236107741336625	5942	87.10	
08/25	08/24	STAPLS7663612974000001 877-8267755 GA	24164075236105441256879	5111	113.37	
08/26	08/25	WALMART.COM 8009256278 800-966-6546 AR	24445005237200186034966	5310	106.22	
ALLEN, KEVIN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,916.85**
07/31	07/30	FERGUSON ENT#950 ELGIN SC	24435655211104303083340	5074	419.04	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
08/04	08/01	W P LAW INC 8034610599 SC	24801975213427980264925	7399	730.29	
08/06	08/05	EWING IRRIGATION PRD 183 COLUMBIA SC	24493985218133302000370	5085	321.55	
08/08	08/07	EWING IRRIGATION PRD 183 COLUMBIA SC	24493985220134027001236	5085	94.80	
08/14	08/13	LOWES #03026* COLUMBIA SC	24692165225108033901897	5200	33.44	
08/14	08/13	W P LAW INC 8034610599 SC	24801975225441866196800	7399	454.25	
08/20	08/19	LOWES #03026* COLUMBIA SC	24692165231103519922998	5200	56.46	
08/20	08/19	FERGUSON ENT #27 844-872-3857 SC	24435655231109884044179	5074	454.14	
08/21	08/20	LOWES #02356* COLUMBIA SC	24692165232104409109661	5200	19.07	
08/21	08/20	HARBOR FREIGHT TOOLS 634 COLUMBIA SC	24231685233450416686777	5999	23.75	
08/25	08/22	W P LAW INC 8034610599 SC	24801975234452334218398	7399	118.11	
08/26	08/25	EWING IRRIGATION PRD 183 COLUMBIA SC	24493985238140151002031	5085	191.95	
ANDREWS, EMACE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**167.46**
08/11	08/08	O'REILLY 5185 COLUMBIA SC	24431055220188373970011	5533	167.46	
ASHFORD, OLISA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,157.84**
08/06	08/05	SQ *THE BALLOON SQUAD gosq.com SC	24692165217100758302914	5999	971.95	
08/08	08/06	NASSP Product & Service 703-8600200 VA	24906415218235635669497	8699	95.00	
08/20	08/19	MICHAELS STORES 5021 COLUMBIA SC	24692165232103863378465	5970	107.82	
08/21	08/19	HOBBY LOBBY #562 COLUMBIA SC	24137465232200256620979	5945	76.82	
08/22	08/21	LOWES #02356* COLUMBIA SC	24692165233105188246714	5200	404.32	
08/22	08/21	SAMSCLUB #4872 COLUMBIA SC	24226385234013346111846	5300	195.32	
08/22	08/21	WAL-MART #1339 COLUMBIA SC	24226385234013343603340	5411	9.56	
08/25	08/22	KRISPY KREME 0041 803-926-9943 SC	24692165234105957922866	5814	266.43	
08/25	08/21	HOBBY LOBBY #562 COLUMBIA SC	24137465234200280503082	5945	30.62	
ASHFORD, TAMALA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,107.91**
08/06	08/05	SP SCHOOL NURSE SUPPLY SCHOOLNURSESUIL	24011345218100011199983	5047	358.59	
08/11	08/10	STAPLS7662712302000001 877-8267755 GA	24164075222105441214866	5111	295.11	
08/18	08/17	STAPLS7663234171000001 877-8267755 GA	24164075229105441277700	5111	561.57	
08/19	08/18	BESTBUYCOM807080449962 888BESTBUY MN	24399005230503464003402	5732	302.39	
08/22	08/21	LAKESHORE LEARNING MATER 310-537-8600 CA	24493985233138543532215	5943	590.25	
BAKUTES, ARLENE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,141.62**
07/28	07/25	DIDAX INC 800-458-0024 MA	24247605206200203420598	8299	161.94	
07/28	07/24	AMAZON RETA* NR70Q7ET0 SEATTLE WA	24011345206100096356197	5331		53.36
07/30	07/29	4IMPRINT, INC 4IMPRINT.COM WI	24692165210107383681759	5969	1,737.29	
08/04	08/02	EDWEEK STD DIGITAL WWW.EDWEEK.ORAZ	24064665214100012908656	2741	29.00	
08/04	08/02	Staples Inc VT 888-7534103 SC	24164075215105441338607	5111	1,266.75	
BARRETT, JOHN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**12,246.45**
07/28	07/24	THE HOME DEPOT #1109 COLUMBIA SC	24943015206010202616693	5200	25.88	
07/28	07/24	THE HOME DEPOT #1109 COLUMBIA SC	24943015206010202616685	5200	15.10	
07/28	07/25	BIGGER GLASS COMPANY LLC 803-6672027 SC	24755425206282068051889	1799	2,542.31	
07/30	07/29	ZENSUPPLY.COM ZENSUPPLY.COMFL	24064665210100027497723	5399	1,263.60	
08/01	07/31	SP CLK SUPPLIES LLC CLKSUPPLIES.CID	24492165212100041099977	5072	154.78	
08/11	08/07	THE HOME DEPOT #1109 COLUMBIA SC	24943015220010202528148	5200	34.50	
08/18	08/15	BIGGER GLASS COMPANY LLC 803-6672027 SC	24755425227292270883586	1799	368.28	
08/20	08/19	PY *The Glass Guru of Col803-2619999 SC	24906415231236580181622	1799	3,765.77	
08/20	08/20	IN *CTW DOORS 803-5569078 SC	24692165232103762868996	1799	500.00	
08/22	08/21	PY *The Glass Guru of Col803-2619999 SC	24906415233236733824621	1799	1,657.90	
08/27	08/26	ZENSUPPLY.COM ZENSUPPLY.COMFL	24064665239100000577282	5399	1,142.62	
08/27	08/26	ZENSUPPLY.COM ZENSUPPLY.COMFL	24064665239100001265556	5399	775.71	
BARTON, ETHAN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**19,315.53**
07/28	07/25	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065207253473836862	5074	1,269.88	
07/28	07/25	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065207253473837019	5074	2,900.59	
07/28	07/25	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065207253502685694	5074	89.14	
07/29	07/28	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065210255413784594	5074	464.40	
07/29	07/28	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065210255413784636	5074	5.52	
07/31	07/30	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065212256743796827	5074	194.40	
07/31	07/30	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065212256743796918	5074	3,823.15	
07/31	07/30	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065212256743796926	5074	255.26	
08/04	08/01	THE HOME DEPOT #1110 COLUMBIA SC	24943015214010199618306	5200	53.96	
08/05	08/04	LOWES #02356* COLUMBIA SC	24692165216102664730403	5200	40.13	
08/05	08/04	LOWES #02356* COLUMBIA SC	24692165216102664730411	5200	299.62	
08/05	08/04	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065217260063776240	5074	702.00	
08/05	08/04	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065217260063776273	5074	1,109.66	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
08/06	08/05	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065218260725795587	5074	580.16	
08/07	08/06	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065219261396791748	5074	550.61	
08/08	08/07	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065220262070807443	5074	756.00	
08/08	08/07	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065220262070807450	5074	602.35	
08/08	08/07	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065220262070807484	5074	52.05	
08/12	08/11	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065224264692782661	5074	4,320.00	
08/13	08/12	LOWES #02356* COLUMBIA SC	24692165224107169443493	5200	1,220.24	
08/13	08/12	LOWES #02356* COLUMBIA SC	24692165224107169443691	5200	26.41	
BELTON, DAVID						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**4,380.18**
07/30	07/28	THE HOME DEPOT #1109 COLUMBIA SC	24943015210010201747097	5200	53.91	
08/04	08/01	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065214258149070854	5074	252.60	
08/04	08/01	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065214258149070912	5074	272.34	
08/11	08/08	FERGUSON ENT #27 844-872-3857 SC	24435655220106869035688	5074	399.54	
08/12	08/11	FERGUSON ENT #27 844-872-3857 SC	24435655223107679148718	5074	258.01	
08/12	08/11	FERGUSON ENT #27 844-872-3857 SC	24435655223107679148726	5074	1,873.99	
08/12	08/11	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065224264692782695	5074	376.44	
08/14	08/12	THE HOME DEPOT #1110 COLUMBIA SC	24943015225010204708743	5200	152.17	
08/21	08/19	THE HOME DEPOT #1109 COLUMBIA SC	24943015232010199620037	5200	15.06	
08/21	08/20	LOWES #00433* COLUMBIA SC	24692165232104507152167	5200	35.61	
08/25	08/22	CAPITAL SUPPLY OF COLUMBICOLUMBIA SC	24239005234900011800076	5251	44.33	
08/26	08/25	COTTRELL & CO INC 803-2569570 SC	24275395237900013525355	1711	394.56	
08/26	08/25	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065238274009755544	5074	251.62	
BENNETT, CLARISSA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,181.21**
08/01	07/31	STAPLS7661978640000001 877-8267755 GA	24164075212105441620270	5111	376.92	
08/04	08/01	SC DEPT OF EDUCATION EGOV.COM SC	24015145214092691997444	9399	100.00	
08/04	08/01	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145214092693027943	9399	2.70	
08/06	08/05	MICHAELS STORES 5021 COLUMBIA SC	24692165218101037734520	5970	38.84	
08/06	08/05	SAMSCLUB #4872 COLUMBIA SC	24226385218012764776015	5300	58.26	
08/13	08/12	SP PSS INC SHOP.PSSK12.CNC	24492165225100002467291	5111	604.49	
BENSON, DESTINY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**4,532.18**
07/28	07/24	TRANE SUPPLY-115409 COLUMBIA SC	24431065206252920092021	5046	314.15	
07/30	07/29	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	24801975210424429009550	5074	1,056.94	
07/31	07/29	TRANE SUPPLY-115409 COLUMBIA SC	24431065211256209009526	5046	190.45	
07/31	07/29	TRANE SUPPLY-115409 COLUMBIA SC	24431065211256209009534	5046	792.34	
08/04	08/01	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	24801975213427989009693	5074	38.60	
08/04	08/01	TRANE SUPPLY-115409 COLUMBIA SC	24431065214258305119008	5046	246.29	
08/11	08/08	LOWES #02356* COLUMBIA SC	24692165220103503706707	5200	25.86	
08/12	08/11	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	24801975223439608008848	5074	52.77	
08/14	08/13	LOWES #00433* COLUMBIA SC	24692165225107943457578	5200	60.44	
08/21	08/19	TRANE SUPPLY-115409 COLUMBIA SC	24431065232270094082683	5046	1,754.34	
BENTON, WILLIAM						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**9,268.19**
07/28	07/25	LOWES #00433* COLUMBIA SC	24692165206103572502787	5200	16.72	
07/28	07/25	LOWES #00433* COLUMBIA SC	24692165206103572502795	5200	44.33	
07/29	07/28	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	24801975209423294009664	5074	145.77	
07/29	07/28	ELECTRIC CONTROL & SUPPLYCOLUMBIA SC	24377355210000002883691	5065	265.29	
08/01	07/31	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	24801975212426763008906	5074	733.78	
08/06	08/04	TRANE SUPPLY-115409 COLUMBIA SC	24431065217260225092908	5046	1,967.31	
08/06	08/04	RADWELL INTERNATIONAL 800-3324336 NJ	24071055217630173115917	5065	1,060.85	
08/06	08/05	LOWES #02356* COLUMBIA SC	24692165217100729801135	5200	58.67	
08/07	08/06	LOWES #02356* COLUMBIA SC	24692165218101513273316	5200	62.36	
08/14	08/13	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	24801975225441874008955	5074	156.49	
08/14	08/13	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	24801975225441874008963	5074	539.99	
08/14	08/13	ELECTRIC MOTOR AND REPAI WEST COLUMBIASC	24733095226075381013386	5065	3,897.72	
08/19	08/18	LOWES #02356* COLUMBIA SC	24692165230102631010501	5200	29.14	
08/19	08/18	APPLIED BEARING DISTRIBUT803-7990834 SC	24717055230162309837530	5085	289.77	
BOYD, TERESA PRICE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**8,162.05**
07/28	07/23	PAYPAL *DEWAYNE0946 4029357733 CA	24198805206529680534702	8999	375.00	
07/28	07/25	HOMEDEPOT.COM 800-430-3376 GA	24943015207010186090039	5200	190.37	
07/30	07/28	HOMEDEPOT.COM 800-430-3376 GA	24943015210010185298091	5200	113.39	
07/30	07/29	THE GRAND ONLINE 803-448-8490 SC	24428065210300769578748	5812	145.60	
07/30	07/29	GARYS FLORIST 803-7757768 SC	24270745210900011147840	5992	63.60	
07/31	07/29	SAMSCLUB.COM 888-746-7726 AR	24226385211012521557705	5300	583.34	
08/01	07/30	SAMSCLUB.COM 888-746-7726 AR	24226385212012561272875	5300	210.50	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
08/04	08/01	DOLLAR GENERAL #22577 COLUMBIA SC	24445005214600378914171	5331	45.77	
08/04	08/01	DOLLAR TREE COLUMBIA SC	24445005214001052549088	5331	68.56	
08/04	08/01	OFFICE DEPOT #2127 COLUMBIA SC	24137465214501390361517	5943	176.37	
08/06	08/04	SAMSCLUB.COM 888-746-7726 AR	24226385217012744305415	5300	259.08	
08/06	08/05	IN *INSTIN LLC 913-6087176 MO	24692165217100884316119	7299	1,927.00	
08/18	08/15	IN *UNIVERSAL SPORTS VENT866-4489438 VA	24692165227100035587954	7997	88.00	
08/18	08/15	SMITH ADDRESSING MACHINE 919-6621119 NC	24639235229900013600017	5046	1,878.43	
08/20	08/19	NAFME NAFME.ORG VA	24492165232100003252925	8699	140.00	
08/20	08/19	PAYPAL *NIMCOINC 270-273-5000 KY	24027625231067989707917	2741	313.50	
08/21	08/20	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	24036295232712246477313	5815	298.00	
08/21	08/20	MYBINDING 800-944-4573 OR	24027625233067036693027	7338	383.46	
08/25	08/24	AMAZON MKTPL*X88B022J3 Amzn.com/billWA	24692165236107527832672	5942	113.80	
08/25	08/22	THE HOME DEPOT #1110 COLUMBIA SC	24943015235010198542031	5200	193.32	
08/26	08/25	MYBINDING 8009444573 OR	74027625237067178564797	7338		383.46
08/27	08/26	AMAZON MKTPL*LG41P2MQ3 Amzn.com/billWA	24692165238109926879906	5942	140.88	
08/27	08/26	PY *MCKELVEY T-SHIRT COMP843-847-1078 SC	24445005238300599968245	2741	837.54	
BRAZIEL, DEAN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**9,409.78**
08/13	08/12	IN *SOUTH EASTERN CONSTRU803-7644002 SC	24692165224107304026849	5039	4,864.50	
08/18	08/15	GRAYBAR ELECTRIC COMPANY 314-573-5811 MO	24412955227191696008433	5065	1,479.62	
08/18	08/15	IN *SOUTH EASTERN CONSTRU803-7644002 SC	24692165227100035544591	5039	2,898.00	
08/27	08/26	EOC03097 COLUMBIA SC	24431055239197193041282	7538	167.66	
BUGGER, LAURA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,101.88**
07/31	07/29	CHICK-FIL-A #00574 COLUMBIA SC	24427335211710004518829	5814	140.53	
08/22	08/21	BLYTHEWOOD OIL COMPANY 803-754-3319 SC	24055235234451440229176	5085	1,004.55	
08/26	08/25	WTS TOWING & RECOVERY VT LEXINGTON SC	24275395237900017100015	7549	956.80	
BURNS, NICOLE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,935.73**
07/28	07/25	THE WEBSTAURANT STORE INC717-392-7472 PA	24113435206200289314320	5099	1,036.24	
07/29	07/28	SQ *FIRST TIME AUTO REPAIColumbia SC	24692165209106255446203	7538	845.50	
07/29	07/28	TARGET PLUS 800-591-3869 MN	24431065209255132057853	5310	53.99	
BURRELL, EVAY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**322.89**
08/04	08/03	AMAZON MKTPL*EI1QR8OS3 Amzn.com/billWA	24692165215101550214465	5942	35.63	
08/05	07/20	HILTON INTERNATIONALS 202-4833000 DC Arrival: 07/19/25	74755425216262132143899	3504		25.57
08/05	07/22	HILTON INTERNATIONALS 202-4833000 DC Arrival: 07/20/25	74755425216262132144509	3504		45.50
08/13	08/12	BROTHER INTERNATIONAL 901-3791000 NJ	24755425224292243377420	7399	100.97	
08/25	08/23	AMAZON RETA* PK2WY7AJ3 WWW.AMAZON.COWA	24011345235100048541073	5331	72.36	
08/26	08/25	SQ *SC/NSPRA gosq.com SC	24692165237109026895183	8699	110.00	
08/26	08/25	SQ *SC/NSPRA gosq.com SC	24692165237109032145649	8699	75.00	
BUTLER, ALVERA C						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,836.57**
07/28	07/25	AMAZON MKTPL*IB38F9KB3 Amzn.com/billWA	24692165206103209271772	5942	157.67	
07/28	07/25	TARGET.COM * WWW.TARGET.COMN	24431065206253110536892	5310	59.39	
07/28	07/25	WALMART.COM 800-925-6278 AR	24055235206419949144877	5310	68.99	
07/28	07/25	WALMART.COM 800-925-6278 AR	24055235206419949147318	5310	32.39	
07/28	07/26	AMAZON MKTPL*XA1S80D13 Amzn.com/billWA	24692165207103980057613	5942	163.00	
07/29	07/29	AMAZON RETA* A22N94OM3 WWW.AMAZON.COWA	24011345210100015859416	5331	331.82	
07/29	07/29	AMAZON MKTPL*I85H84SK3 Amzn.com/billWA	24692165210106626780014	5942	16.18	
07/29	07/29	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165210106777862020	5942		3.23
07/30	07/29	AVID CENTER 858-380-4800 CA	24055235211425039437165	8398	165.00	
07/30	07/30	AMAZON MKTPL*FX6S47ZX3 Amzn.com/billWA	24692165211107653859340	5942	75.22	
07/31	07/29	COLUMBIA FLAG & SIGN C 803-748-8524 SC	24122595211017011880078	5999	181.60	
08/08	08/07	AMAZON MKTPL*131H169M3 Amzn.com/billWA	24692165219102412962909	5942	28.29	
08/08	08/07	AMAZON MKTPL*GC4S25W83 Amzn.com/billWA	24692165219102518479949	5942	52.85	
08/08	08/07	AMAZON MKTPL*032599WX3 Amzn.com/billWA	24692165219102547459037	5942	117.86	
08/08	08/07	AMAZON MKTPL*GW4UK6513 Amzn.com/billWA	24692165219102816206895	5942	166.21	
08/11	08/08	AMAZON MKTPL*GG5R534C3 Amzn.com/billWA	24692165220103005745690	5942	62.69	
08/11	08/09	AMAZON MKTPL*YX1KM0TE3 Amzn.com/billWA	24692165221104118558268	5942	16.84	
08/25	08/21	COLUMBIA FLAG & SIGN C 803-748-8524 SC	24122595234017012141655	5999	143.80	
CARNATHAN, JEREMY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**551.16**
08/06	08/05	TRACTOR SUPPLY #1521 COLUMBIA SC	24137465218001570579448	5599	36.71	
08/08	08/07	LOWES #00433* COLUMBIA SC	24692165219102430925615	5200	70.18	
08/14	08/13	MEINEKE CAR CARE 2807 180-37884220 SC	24000775225100021327105	7538	378.40	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
08/14	08/13	LOWES #03026* COLUMBIA SC	24692165225107942980828	5200	28.89	
08/20	08/19	LOWES #03026* COLUMBIA SC	24692165231103519923244	5200	12.03	
08/25	08/22	LOWES #03026* COLUMBIA SC	24692165234106254234062	5200	24.95	
CARSWELL, ROBERT						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,506.38**
07/29	07/28	XEROX CORPORATION 2 800-835-6100 NY	24445005209300613235790	5046	64.23	
07/29	07/28	XEROX CORPORATION 2 800-835-6100 NY	24445005209300613235873	5046	8.16	
07/29	07/28	XEROX CORPORATION 2 800-835-6100 NY	24445005209300613235956	5046	11.70	
07/30	07/29	AMAZON MKTPL*W971P6XV3 Amzn.com/billWA	24692165210106872396770	5942	51.25	
07/30	07/29	AMAZON MKTPL*LX88P3AU3 Amzn.com/billWA	24692165210106996812249	5942	13.28	
07/30	07/29	AMAZON MKTPL*EM9MJ4XG3 Amzn.com/billWA	24692165210107157596613	5942	50.39	
07/30	07/29	AMAZON MKTPL*Z16JC6H93 Amzn.com/billWA	24692165210107157750814	5942	163.31	
07/30	07/29	LOWES FOODS #276 COLUMBIA SC	24427335210720211981208	5411	41.77	
07/30	07/29	LOWES FOODS #276 803-699-8332 SC	24231685211424771108426	5411	81.58	
07/31	07/30	AMAZON MKTPL*U79IP7J43 Amzn.com/billWA	24692165211107940393061	5942	288.30	
08/01	07/31	BRUEGGERS BAGELS FD 803-5466107 SC	24755425213132137395497	5462	645.56	
08/04	08/01	TIL*PL CICIS PIZZA 726 COLUMBIA SC	24055235213427503537387	5812	509.59	
08/04	08/01	AMAZON MKTPL*8L9BY2S23 Amzn.com/billWA	24692165213109928801345	5942	107.99	
08/05	08/04	WAL-MART #4506 COLUMBIA SC	24226385217012728005288	5411	176.76	
08/07	08/06	COLUMBIA COL BKST #85 800-3815151 IL	24906415218235595764924	5942	26.94	
08/07	08/06	BLACKCOLSTF 888-871-5399 NC	24027625219067397601732	5331	26.88	
08/08	08/05	ANDYS DELI COLUMBIA SC	74122595219016018548933	5812		32.12
08/11	08/08	INSTACART*ALDI INSTACART.COMCA	24011345220100114526872	5411	26.07	
08/11	08/09	AMAZON MKTPL*SG47F8MZ3 Amzn.com/billWA	24692165221104039738601	5942	84.25	
08/11	08/10	AMAZON MKTPL*678PK5TO3 Amzn.com/billWA	24692165222105327541150	5942	29.14	
08/21	08/20	SAMS CLUB RENEWAL COLUMBIA SC	24226385233013311667880	5300	118.80	
08/22	08/21	AMAZON RETA* VO3DO0AW3 WWW.AMAZON.COWA	24011345233100085341280	5331	12.55	
CARTER, GRETA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**-$68.34**
07/28	07/27	STAPLS7659744909004001 ATLANTA GA	74164075208105442218729	5111		68.34
CARTER, TOMMY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**7,358.44**
07/28	07/25	HAMPTON INNS 919-4840500 NC Arrival: 07/20/25	24755425207262077462375	3665	897.83	
07/29	07/29	AMAZON MKTPL*RV2XU1O33 Amzn.com/billWA	24692165210106669291614	5942	75.71	
07/29	07/29	AMAZON MKTPL*ZQ4QI8X13 Amzn.com/billWA	24692165210106700070233	5942	31.31	
08/04	08/01	GOOGLE*CLOUD RXXGFX CC GOOGLE.COMCA	24803945214920027097050	4816	6.68	
08/04	08/02	Amazon web services aws.amazon.coWA	24692165214100463002661	4816	75.00	
08/07	08/06	STAPLS7662387605000001 877-8267755 GA	24164075218105441428801	5111	94.40	
08/08	08/07	MASTERS TELECOM 561-531-0462 FL	24333225219434942501296	1520	440.00	
08/08	08/07	MASTERS TELECOM 561-531-0462 FL	24333225219434942501304	1520	30.75	
08/11	08/07	SAMSCLUB.COM 888-746-7726 AR	24226385220012852848201	5300	213.79	
08/11	08/08	STAPLS7662600329000001 877-8267755 GA	24164075220105441346967	5111	121.87	
08/12	08/11	FS *RAPS 877-3278914 CA	24906415223235970271720	5734	29.52	
08/13	08/12	TMOBILE POSTPAID WEB 800-937-8997 WA	24692165224106820679602	4814	94.70	
08/13	08/12	AMAZON MKTPL*NN9CG2103 Amzn.com/billWA	24692165224107160579576	5942	109.73	
08/14	08/13	STAPLS7662841353000001 877-8267755 GA	24164075225105441472321	5111	43.11	
08/14	08/13	2CO.COM¦CENTREL SOLUTI AMSTERDAM	74008605225532621895238	5734	1,000.00	
08/14	08/14	INTERNATIONAL TRANSACTION FEE	74008605225532621895238	0001	10.00	
08/15	08/14	EDGE DOCUMENT SOLUTIONS L877-3343362 IN	24755425226282262540113	2741	540.00	
08/18	08/15	AMAZON MKTPL*LO8Q89UN3 Amzn.com/billWA	24692165227109677864548	5942	205.18	
08/18	08/15	STAPLS7663002524000001 877-8267755 GA	24164075227105441396460	5111	30.12	
08/21	08/20	METALCRAFT, INC. 641-423-9460 IA	24232005232194121002380	7399	1,789.74	
08/25	08/22	IN *FREUND RESOURCES 316-7224803 KS	24692165234106416605381	7372	1,519.00	
CHANDLER, KEICHA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,131.90**
07/28	07/25	STAPLS7661530028000003 877-8267755 GA	24164075206105441512517	5111	8.13	
07/28	07/25	STAPLS7661725519000001 877-8267755 GA	24164075206105441512525	5111	141.29	
07/28	07/26	STAPLS7661725519000002 877-8267755 GA	24164075208105441272672	5111	25.73	
07/31	07/30	USPS PO 4518120222 COLUMBIA SC	24137465212001592313079	9402	78.00	
07/31	07/30	WM SUPERCENTER #1339 COLUMBIA SC	24445005212400257939999	5411	198.53	
08/01	07/31	STAPLS7661530028000002 877-8267755 GA	24164075212105441621690	5111	4.45	
08/04	08/02	AMAZON MKTPL*CY5VB63T3 Amzn.com/billWA	24692165214100281202246	5942	29.24	
08/04	08/03	AMAZON MKTPL*V10PK8Y83 Amzn.com/billWA	24692165215101687306697	5942	85.72	
08/05	08/04	AMAZON MKTPL*GR6DD95T3 Amzn.com/billWA	24692165216102637198241	5942	79.04	
08/05	08/04	AMAZON MKTPL*5G1JT7203 Amzn.com/billWA	24692165216102854868575	5942	17.76	
08/05	08/04	AMAZON MKTPL*RP6JG3FT3 Amzn.com/billWA	24692165216102872799174	5942	38.97	
08/05	08/05	AMAZON MKTPL*F717Q8Q23 Amzn.com/billWA	24692165217100184785328	5942	76.67	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
08/06	08/05	LOWES #02356* COLUMBIA SC	24692165217100823749511	5200	38.82	
08/06	08/05	MICHAELS STORES 5021 COLUMBIA SC	24692165218101037734587	5970	10.36	
08/07	08/07	AMAZON MKTPL*X972O7DX3 Amzn.com/billWA	24692165219102097000876	5942	220.83	
08/07	08/07	AMAZON MKTPL*GD3PD4HB3 Amzn.com/billWA	24692165219102097104199	5942	302.36	
08/08	08/07	AMAZON MKTPL*AL0C45963 Amzn.com/billWA	24692165219102361876415	5942	287.60	
08/08	08/07	AMAZON RETA* MA3FV2MS3 WWW.AMAZON.COWA	24011345219100126177311	5331	205.80	
08/11	08/08	SAMS CLUB RENEWAL 9999999999 SC	24226385221012878805697	5300	118.80	
08/11	08/10	AMAZON RETA* K67VB3ZC3 WWW.AMAZON.COWA	24011345222100077131809	5331	124.70	
08/12	08/11	FOOD LION #2157 COLUMBIA SC	24692165223106378936413	5411	16.19	
08/13	08/12	AMAZON MKTPL*2D7DT09Y3 Amzn.com/billWA	24692165224107191139887	5942	35.52	
08/18	08/17	AMAZON MKTPL*O09S573W3 Amzn.com/billWA	24692165229101326667784	5942	831.39	
08/21	08/21	SCAHPERD WHITE ROCK SC	24793385233000278735050	8398	53.00	
08/21	08/21	SCAHPERD WHITE ROCK SC	24793385233000278746057	8398	156.00	
08/27	08/27	SCAHPERD WHITE ROCK SC	74793385239000073573051	8398		53.00
CHASE, KENT						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,929.66**
07/30	07/29	AMAZON MKTPL*WX6CX6O73 Amzn.com/billWA	24692165210107104998250	5942	28.80	
08/01	07/30	SAMSCLUB.COM 888-746-7726 AR	24226385212012561923139	5300	381.74	
08/01	07/30	SAMSCLUB.COM 888-746-7726 AR	24226385212012562019028	5300	52.51	
08/01	07/31	SAMS CLUB RENEWAL 9999999999 SC	24226385213012585487912	5300	118.80	
08/06	08/05	SQ *SCHIANOS COLUMBIA SC	24692165217100672070746	5812	594.00	
08/11	08/09	STAPLS7911548927000001 877-8267755 GA	24164075222105441345447	5111	352.22	
08/14	08/12	CHICK-FIL-A #03394 COLUMBIA SC	24427335225710020587281	5814	200.75	
08/20	08/18	SPIRIT PARTS 610-9550649 PA	24000975231273005908832	5941	30.99	
08/26	08/25	IN *SERV-A-CUP 800-4664872 SC	24692165237109181689421	7299	49.40	
08/27	08/25	SAMSCLUB.COM 888-746-7726 AR	24226385238013519135180	5300	120.45	
CHRISTIE, JAMES						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**8,524.69**
07/28	07/25	TRACTOR SUPPLY #1521 COLUMBIA SC	24137465207600483892609	5599	75.58	
07/28	07/26	STAPLS7661831852000001 877-8267755 GA	24164075208105441277804	5111	601.67	
08/01	07/31	IN *MB HOME IMPROVEMENTS 839-2246906 SC	24692165212109084266938	5039	1,125.00	
08/04	08/01	IN *MB HOME IMPROVEMENTS 839-2246906 SC	24692165213100106214849	5039	218.00	
08/04	08/02	THE HOME DEPOT #1109 COLUMBIA SC	24943015215010209696614	5200	115.86	
08/05	08/03	THE HOME DEPOT #1109 COLUMBIA SC	24943015216010216640596	5200	24.82	
08/06	08/05	IN *MB HOME IMPROVEMENTS 839-2246906 SC	24692165217100884343113	5039	220.00	
08/12	08/11	GRAINGER 800-4724643 IL	24755425224732243682535	5085	24.21	
08/12	08/11	GRAINGER 800-4724643 IL	24755425224732243682568	5085	136.35	
08/13	08/11	THE HOME DEPOT #1109 COLUMBIA SC	24943015224010200677943	5200	424.76	
08/13	08/12	PP*ALL FIRED UP! CHARLOTTE NC	24055235225441225905836	7629	225.00	
08/19	08/18	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065231269284758319	5074	51.65	
08/20	08/18	THE HOME DEPOT #1109 COLUMBIA SC	24943015231010199667328	5200	31.90	
08/20	08/20	IN *MB HOME IMPROVEMENTS 839-2246906 SC	24692165232103762911903	5039	1,075.00	
08/22	08/21	IN *SINCERELY YOURS, INC.803-7393090 SC	24692165233105481620805	7217	3,668.00	
08/22	08/21	GRAINGER 800-4724643 IL	24755425234732345749354	5085	59.14	
08/25	08/21	THE HOME DEPOT #1109 COLUMBIA SC	24943015234010203641654	5200	57.83	
08/26	08/25	LOWES #02356* COLUMBIA SC	24692165237108883862567	5200	290.19	
08/27	08/26	LOWES #03026* COLUMBIA SC	24692165238109782259045	5200	99.73	
CLAYTON, JOHN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**803.83**
07/28	07/25	JIM HUDSON CHEVROLET COLUMBIA SC	24428065207001570005302	5511	250.07	
08/18	08/16	AMAZON MKTPL*PD17C1Q23 Amzn.com/billWA	24692165228100254804386	5942	100.60	
08/18	08/15	WALMART.COM 8009256278 800-966-6546 AR	24445005229500770268429	5310	96.76	
08/20	08/19	BLUEBEAM INC. BLUEBEAM.COM CA	24492165231100031575934	5734	356.40	
CLEVERLY, AARON						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**10,557.10**
07/29	07/28	APPLIED BEARING DISTRIBUT803-7990834 SC	24717055210732100847120	5085	1,908.45	
07/30	07/29	CE SOUTHEAST 1901 COLUMBIA SC	24717055211732110489987	5251	515.38	
08/07	08/06	JMP EQUIPMENT COMPANY, LL336-378-9911 NC	24116415218712263134669	7399	1,129.15	
08/19	08/18	HOFFMAN HYDRONICS, LLC 336-294-3838 NC	24333225230447840735357	5085	3,110.19	
08/25	08/22	APPLIED BEARING DISTRIBUT803-7990834 SC	24717055234262348119126	5085	618.07	
08/25	08/22	VIOC BD0032 COLUMBIA SC	24210735235097764730347	7538	165.67	
08/26	08/25	HOFFMAN HYDRONICS, LLC 336-294-3838 NC	24333225237455966724298	5085	3,110.19	
COBB, ABBY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,810.38**
07/29	07/28	WALMART.COM 8009256278 800-966-6546 AR	24445005209300613091805	5310	452.69	
07/30	07/29	PRISMA HEALTH EML 1112 844-3028298 SC	24755425211732117074673	8062	574.00	
08/07	08/06	WALMART.COM 800-925-6278 AR	24055235218433560592773	5310	791.36	
08/07	08/06	WALMART.COM 800-925-6278 AR	24055235218433560884782	5310	102.77	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
08/13	08/12	ACADEMY SPORTS #103 COLUMBIA SC	24493985225135777956102	5941	97.18	
08/14	08/13	SAMSCLUB #4872 COLUMBIA SC	24226385226013069398273	5300	177.45	
08/15	08/14	WM SUPERCENTER #1339 COLUMBIA SC	24445005227400240917006	5411	72.25	
08/15	08/14	WM SUPERCENTER #1339 COLUMBIA SC	24445005227400240917188	5411	105.95	
08/18	08/15	WAL-MART #1339 COLUMBIA SC	24455015227141002414123	5411	72.42	
08/18	08/15	WM SUPERCENTER #1339 COLUMBIA SC	24445005228400257743468	5411	49.95	
08/18	08/15	WM SUPERCENTER #1339 COLUMBIA SC	24445005228400257743534	5411	143.91	
08/18	08/15	WAL-MART #1339 COLUMBIA SC	24226385228013134412164	5411	108.40	
08/19	08/18	HAWTHORNE LAUREL PHARMACYCOLUMBIA SC	24013395230003827090676	5912	200.00	
08/19	08/18	ACADEMY SPORTS #103 COLUMBIA SC	24493985231137722777932	5941	29.15	
08/20	08/19	WAL-MART #1339 COLUMBIA SC	24455015231141002177054	5411	36.74	
08/20	08/19	THE TURNING POINTE COLUMBIA SC	24039645232449438374189	5631	77.11	
08/21	08/20	SAMSCLUB #4872 COLUMBIA SC	24455015232141007117013	5300	49.65	
08/21	08/20	SAMSCLUB #4872 COLUMBIA SC	24226385233013310326157	5300	417.89	
08/22	08/21	WAL-MART #1339 COLUMBIA SC	24455015233141002157575	5411	130.51	
08/22	08/21	SCDPH RICHLAND VR COLUMBIA SC	24015145234097494638802	9399	52.00	
08/22	08/21	SCDPH RICHLAND VR COLUMBIA SC	24015145234097494638851	9399	69.00	
COLEMAN, JENNIFER						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**195.69**
07/29	07/29	AMAZON MKTPL*IW3X03PJ3 Amzn.com/billWA	24692165210106718237428	5942	43.19	
08/01	07/30	SAMSCLUB.COM 888-746-7726 AR	24226385212012561456403	5300	33.70	
08/04	08/02	SAMS CLUB RENEWAL COLUMBIA SC	24226385215012663235041	5300	118.80	
COLEMAN, ODORA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,054.08**
07/31	07/29	THE HOME DEPOT #1109 COLUMBIA SC	24943015211010204686952	5200	1,054.08	
COLEMAN, TONY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**8,714.51**
08/04	08/01	CAROLINA INT. TRUCKS COLUMBIA SC	24733095213073206000394	5511	2,240.14	
08/06	08/04	MAJOR BUSINESS MACHINES, 864-2887388 SC	24639235217900014800016	5046	1,260.00	
08/06	08/05	IN *GENERAL DOOR SERVICES803-4662608 SC	24692165217100884294274	5211	1,975.00	
08/07	08/06	TIDEWATER CARTS-TWO NOTC COLUMBIA SC	24323005218187252011145	5599	611.00	
08/11	08/08	SUN SOLUTIONS BRAND & MER803-9261060 SC	24466225220900013700013	7399	76.32	
08/18	08/15	SMITH DRAY LINE 864-2693696 SC	24119525227900012736130	4214	1,037.00	
08/20	08/18	OFFICE DEPOT #2127 COLUMBIA SC	24137465231501001141448	5943	347.70	
08/22	08/21	LOWES #02356* COLUMBIA SC	24692165233105417114980	5200	48.95	
08/27	08/26	QUADIENT INC ORACLE 800-636-7678 CT	24692165238109549755285	7399	1,118.40	
COMBS, JOHN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**6,537.73**
07/28	07/27	AMAZON MKTPL*JO8HC6FE3 Amzn.com/billWA	24692165208105117962705	5942	354.10	
07/28	07/24	AMAZON RETA* VU9NU5M03 SEATTLE WA	24011345206100120418328	5331		173.78
07/28	07/25	AMAZON RETA* VU9NU5M03 SEATTLE WA	24011345206100120408535	5331		173.78
07/28	07/25	AMAZON RETA* VU9NU5M03 SEATTLE WA	24011345206100120349283	5331		173.78
07/28	07/25	AMAZON RETA* VU9NU5M03 SEATTLE WA	24011345206100120579939	5331		86.89
07/31	07/30	SQ *SOUTH CAROLINA ATHLETAnderson SC	24692165211107941967210	7997	68.00	
07/31	07/30	MICHAELS STORES 5021 COLUMBIA SC	24692165212108378072309	5970	113.38	
08/01	07/30	HOBBY LOBBY #562 COLUMBIA SC	24137465212200261953526	5945	36.19	
08/07	08/06	IN *SOUTH CAROLINA HIGH S803-7980120 SC	24692165218101781496805	8299	25.88	
08/07	08/06	IN *SOUTH CAROLINA HIGH S803-7980120 SC	24692165218101781496813	8299	257.78	
08/07	08/06	IN *SOUTH CAROLINA HIGH S803-7980120 SC	24692165218101781496821	8299	1,242.00	
08/07	08/06	IN *SOUTH CAROLINA HIGH S803-7980120 SC	24692165218101781496839	8299	517.50	
08/07	08/06	IN *SOUTH CAROLINA HIGH S803-7980120 SC	24692165218101781496847	8299	181.13	
08/08	08/07	BSN SPORTS LLC 800-227-7404 TX	24431065219261816019308	5137	400.91	
08/11	08/08	AMAZON MKTPL*TF0G35793 Amzn.com/billWA	24692165220103100149525	5942	8.97	
08/11	08/08	SQSP* DOMAIN#193433827 SQUARESPACE.CNY	24011345221100006828872	7372	16.20	
08/11	08/07	HOWIES HOCKEY INC 616-643-0594 MI	24122595220029010427644	5999	629.31	
08/11	08/08	FSP*WILDEWOOD CLUB, THE SCOLUMBIA SC	24445005221001018341902	7997	518.90	
08/11	08/10	AMAZON MKTPL*NT1IY37B3 Amzn.com/billWA	24692165222105437538948	5942	70.61	
08/12	08/11	JOSTENS RHODES 0833 SUMMERTON SC	24692165224106587656801	5947	361.80	
08/14	08/13	AMAZON MKTPL*591IC57T3 Amzn.com/billWA	24692165225108161883776	5942	47.51	
08/14	08/13	RFS*SC High School League803-7980120 SC	24906415225236104932839	8699	40.00	
08/15	08/14	SPORTS TROPHIES COLUMBIA SC	24377355227000002658003	5999	609.90	
08/18	08/15	AMAZON MKTPL*TE62L0WF3 Amzn.com/billWA	24692165227109868360744	5942	91.79	
08/18	08/16	AMAZON MKTPL*LD4DS5TB3 Amzn.com/billWA	24692165228100737062230	5942	32.39	
08/18	08/16	AMAZON RETA* FC9231JD3 WWW.AMAZON.COWA	24011345228100128443231	5331	60.47	
08/19	08/18	AMAZON MKTPL*XG7FZ5N93 Amzn.com/billWA	24692165230102754343473	5942	69.65	
08/20	08/19	AMAZON MKTPL*Y311I7B03 Amzn.com/billWA	24692165231103321734722	5942	91.75	
08/20	08/19	AMAZON MKTPL*T73170DC3 Amzn.com/billWA	24692165231103350760101	5942	518.04	
08/20	08/19	AMAZON MKTPL*6J75W1JP3 Amzn.com/billWA	24692165231103570637022	5942	36.70	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
08/20	08/19	AMAZON MKTPL*FZ1Y55F93 Amzn.com/billWA	24692165231103649998884	5942	132.63	
08/21	08/20	AMAZON MKTPL*BF9OG9PD3 Amzn.com/billWA	24692165232104010981367	5942	37.84	
08/21	08/20	AMAZON MKTPL*CG5TQ32H3 Amzn.com/billWA	24692165232103998237065	5942	504.93	
08/27	08/26	AMAZON MKTPL*DX5I900U3 Amzn.com/billWA	24692165238109812182639	5942	52.74	
08/27	08/26	AMAZON MKTPL*XE3UD6MY3 Amzn.com/billWA	24692165238100103682262	5942	16.96	
COUNCIL, GEORGETTE L						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,717.19**
07/28	07/27	AMAZON RETA* ZR15U7XA3 WWW.AMAZON.COWA	24011345208100090814678	5331	1,073.10	
07/28	07/26	STAPLS7661771153000001 877-8267755 GA	24164075208105441272789	5111	44.90	
08/01	07/31	STAPLS7911454227000001 877-8267755 GA	24164075212105441622102	5111	338.04	
08/07	08/06	STAPLS7661771153000002 877-8267755 GA	24164075218105441428488	5111	8.63	
08/21	08/20	EDWEEK PRINT WWW.EDWEEK.ORAZ	24064665233100001266881	2741	97.00	
08/21	08/20	GRAMMARLY CO*SXM221D GRAMMARLY.COMCA	24116415232718241194313	5734	155.52	
CRAIG, MARK						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**16,636.00**
07/28	07/25	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065207253473836789	5074	307.23	
07/28	07/25	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065207253473836839	5074	58.07	
07/28	07/25	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065207253473836912	5074	5.27	
07/28	07/25	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065207253473836979	5074	21.53	
07/29	07/28	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065210255413784628	5074	100.25	
07/30	07/29	FERGUSON ENT #27 844-872-3857 SC	24435655210103998118735	5074	161.73	
07/31	07/30	FERGUSON ENT #27 844-872-3857 SC	24435655211104303115647	5074	2,151.43	
08/01	07/31	FERGUSON ENT #27 COLUMBIA SC	24435655212104613005750	5074	299.49	
08/01	07/31	FERGUSON ENT #27 COLUMBIA SC	24435655212104613005776	5074	299.49	
08/01	07/31	FERGUSON ENT #27 COLUMBIA SC	74435655212104613005763	5074		299.49
08/05	08/04	FERGUSON ENT #27 844-872-3857 SC	24435655216105728097687	5074	1,069.87	
08/05	08/04	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065217260063776315	5074	78.14	
08/06	08/05	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065218260725795488	5074	138.34	
08/07	08/06	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065219261396791623	5074	192.99	
08/08	08/07	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065220262070807534	5074	113.40	
08/11	08/08	FERGUSON ENT #27 844-872-3857 SC	24435655220106869035696	5074	86.94	
08/11	08/08	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065221262764843190	5074	1,547.11	
08/11	08/08	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065221262764843257	5074	217.40	
08/12	08/10	LOWES #02356* COLUMBIA SC	24692165223105921847978	5200	96.79	
08/12	08/11	FERGUSON ENT #27 COLUMBIA SC	24435655223107679148643	5074	353.16	
08/12	08/11	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065224264692782711	5074	597.72	
08/13	08/11	THE HOME DEPOT #1109 COLUMBIA SC	24943015224010200679311	5200	243.00	
08/13	08/12	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065225265379780505	5074	713.81	
08/14	08/13	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065226266037776256	5074	139.49	
08/19	08/18	FERGUSON ENT #27 844-872-3857 SC	24435655230109580066568	5074	3,259.20	
08/19	08/18	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065231269284758384	5074	417.04	
08/20	08/19	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065232269961759431	5074	560.40	
08/21	08/20	LOWES #02356* 803-699-6000 SC	24692165232104285575753	5200	125.18	
08/22	08/21	FERGUSON ENT #27 844-872-3857 SC	24435655233110440088823	5074	361.46	
08/25	08/22	FERGUSON ENT #27 844-872-3857 SC	24435655234110739160365	5074	236.32	
08/25	08/22	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065235271998836783	5074	6.81	
08/26	08/25	FERGUSON ENT #27 844-872-3857 SC	24435655237111587114410	5074	140.39	
08/26	08/25	FERGUSON ENT #27 844-872-3857 SC	24435655237111587114436	5074	140.39	
08/26	08/25	FERGUSON ENT #27 844-872-3857 SC	24435655237111587114451	5074	2,097.75	
08/26	08/25	FERGUSON ENT #27 COLUMBIA SC	74435655237111587114423	5074		140.39
08/27	08/26	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065239274707765083	5074	125.64	
08/27	08/26	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065239274707765091	5074	2,618.60	
08/27	08/26	FERGUSON ENT #27 COLUMBIA SC	74435655238111900091448	5074		2,005.95
CUNNINGHAM, BOBBY G						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,654.08**
08/01	07/30	SAMSCLUB.COM 888-746-7726 AR	24226385212012561062037	5300	146.74	
08/04	07/28	APPLE SPICE 803-8886255 SC	24275395213900019659362	5812	125.35	
08/04	08/01	BEST BUY 00015156 COLUMBIA SC	24399005213295002063185	5732	151.13	
08/04	07/31	GROUCHO'S DELI 803-7967826 SC	24750765213900014208296	5812	349.73	
08/04	08/01	STAPLS7662101983000001 877-8267755 GA	24164075213105441305491	5111	280.23	
08/04	08/01	THE HOME DEPOT #1109 COLUMBIA SC	24943015214010199613919	5200	31.06	
08/06	08/05	JOSTENS INC. 800-854-7464 MN	24692165217100914207338	5947	3.08	
08/07	08/05	CHICK-FIL-A #01287 COLUMBIA SC	24427335218710008465053	5814	343.20	
08/08	08/07	CHIPOTLE ONLINE https://prod.CA	24431065220262134766908	5814	1,326.12	
08/12	08/11	WAL-MART #1339 COLUMBIA SC	24455015223141002350826	5411	17.47	
08/25	08/22	SQ *FLORIST FOREST ACRES COLUMBIA SC	24692165234106357335725	5992	95.50	
08/25	08/22	STAPLS7663397328000001 877-8267755 GA	24164075234105441515532	5111	19.83	
08/25	08/23	SAMS CLUB RENEWAL 9999999999 SC	24226385236013415266016	5300	118.80	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
08/25	08/22	CHICK-FIL-A #00430 COLUMBIA SC	24427335235710004549537	5814	314.30	
08/26	08/25	NORTHEAST TROPHIES & AWARCOLUMBIA SC	24240705237900016600058	2791	36.93	
08/27	08/25	MOE'S 343 678-618-0862 SC	24231685238456493441585	5814	294.61	
DANNER, KIMBERLY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**403.00**
08/11	07/16	TRU BY HILTON CHARLEST NORTH CHARLESSC Arrival: 07/13/25	74692165221104379472550	3504		301.71
08/14	08/13	KROGER 678 COLUMBIA SC	24445715225300611367086	5411	34.47	
08/19	08/18	SP SC HIGH SCHOOL LE SC-HIGH-SCHOOSC	24011345231100013386029	5941	41.60	
08/25	08/22	SAMSCLUB.COM 888-746-7726 AR	24226385236013444250114	5300	516.11	
08/27	08/25	SAMSCLUB.COM 888-746-7726 AR	24226385238013519549752	5300	112.53	
DAVIS, BRUCE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,575.26**
08/21	08/20	WM SUPERCENTER #1339 COLUMBIA SC	24445005233400231163752	5411	437.10	
08/22	08/21	QUIZIZZ INC QUIZIZZ.COM CA	24011345234100008506422	8299	216.00	
08/25	08/20	OFFICE DEPOT #2127 800-463-3768 SC	24137465234501042309530	5965	103.65	
08/25	08/22	SQ *HAUNTED BOSTON GHOST gosq.com TX	24692165234106212398520	7991	320.50	
08/25	08/22	THE UPS STORE 3000 803-8659966 SC	24000975234293504082498	7399	17.51	
08/25	08/22	SAMS CLUB #4872 COLUMBIA SC	24445005235400267207026	5300	140.97	
08/25	08/22	WAL-MART #1339 COLUMBIA SC	24226385235013383342451	5411	173.81	
08/25	08/24	STAPLS7663622560000001 877-8267755 GA	24164075236105441260889	5111	26.07	
08/25	08/24	SAMS CLUB #4872 COLUMBIA SC	24445005237400257614759	5300	136.55	
08/27	08/26	SAMSCLUB #4872 COLUMBIA SC	24455015238141025165899	5300	89.11	
08/27	08/26	PAPA JOHNS #1090 843-402-0710 SC	24445005239000986527468	5814	190.82	
08/27	08/26	CUSTOM PRINTWEAR 803-4383204 SC	24760625238000913292015	2741	498.53	
08/27	08/26	ROBERTS OXYGEN CO BR 00 800-6263433 MD	24755425239642390889820	5085	224.64	
DAVIS, JEROME						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,137.68**
08/11	08/08	STAPLS7662533566000001 877-8267755 GA	24164075220105441352783	5111	248.39	
08/11	08/09	STAPLS7911572596000001 877-8267755 GA	24164075222105441347146	5111	248.39	
08/25	08/22	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295234744509545658	6300	29.23	
08/25	08/22	AMERICAN AIR0012268573840FORT WORTH TX DAVIS/JEROME 0012268573840 Departure Date: 10/04/25 Airport Code: CHS AA G CLT Departure Date: 10/04/25 Airport Code: CLT AA G MCO Departure Date: 10/04/25 Airport Code: MCO AA QO CLT	24035965234271686052125	3001	372.36	
08/25	08/22	OMNI HOTELS 407-3906664 FL Arrival: 08/22/25	24755425235262356677756	3592	239.31	
DERRICK, DANIEL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**18,254.98**
07/28	07/25	SMITH TURF & IRRIGATION -704-3938873 NC	24744555207450000014342	5046	479.21	
08/07	08/06	AMAZON MARK* U725U67V3 AMAZON.COM/MAWA	24011345218100101879528	5999	1,228.88	
08/08	08/07	CORBIN TURF 864-233-2113 SC	24333225219435171000421	0780	4,374.87	
08/08	08/07	PORTABLE SERVICES 803-754-5768 SC	24801975220435593769322	7399	316.65	
08/13	08/12	W P LAW INC 8034610599 SC	24801975224440729200909	7399	1,142.71	
08/13	08/12	EWING IRRIGATION PRD 183 COLUMBIA SC	24493985225135745004183	5085	83.72	
08/15	08/14	IN *SOUTH EASTERN CONSTRU803-7644002 SC	24692165226109086132819	5039	1,719.24	
08/19	08/18	DO MY OWN 866-581-7378 CA	24116415230718943625715	5261	3,196.63	
08/19	08/18	EWING IRRIGATION PRD 183 COLUMBIA SC	24493985231137764000482	5085	20.91	
08/22	08/21	BLYTHEWOOD OIL COMPANY 803-754-3319 SC	24055235234451440229184	5085	590.32	
08/25	08/22	EB *2025 SOUTHEAST SPO 801-413-7200 CA	24036295234744515976251	7399	730.00	
08/25	08/22	SQ *SOUTHERN REEL SOLUTIOGreer SC	24692165234106168889332	7699	2,800.00	
08/25	08/22	WWW.BEARDEQUIPMENT.COM WWW.BEARDEQUIAL	24064665234100026311026	5085	41.56	
08/25	08/23	DOUBLETREE HOTELS 843-3157100 SC Arrival: 08/23/25	24755425236162360648182	3692	112.00	
08/25	08/23	DOUBLETREE HOTELS 843-3157100 SC Arrival: 08/23/25	24755425236162360648190	3692	112.00	
08/25	08/23	DOUBLETREE HOTELS 843-3157100 SC Arrival: 08/23/25	24755425236162360648539	3692	112.00	
08/25	08/23	DOUBLETREE HOTELS 843-3157100 SC Arrival: 08/23/25	24755425236162360648547	3692	112.00	
08/25	08/23	DOUBLETREE HOTELS 843-3157100 SC Arrival: 08/23/25	24755425236162360648554	3692	112.00	
08/26	08/24	DOUBLETREE HOTELS 843-3157100 SC	24755425237152377234976	3692	112.00	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		Arrival: 08/23/25				
08/26	08/25	DO MY OWN 866-581-7378 CA	241164152377149644654 49	5261	858.28	
ELLIOTT, BENJARA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**10,484.90**
07/29	07/28	EDUCATORSHANDBOOK.COM WWW.EDUCATORSFL	24064665210100002004841	5734	1,439.03	
07/31	07/29	STARBUCKS 09584 COLUMBIA SC	24445005211500613973409	5814	143.00	
07/31	07/30	SQ *LIL'HOUSE OF PIZZA gosq.com SC	24692165211107902143223	5814	1,737.88	
07/31	07/29	SAMSCLUB.COM 888-746-7726 AR	24226385211012521272768	5300	52.96	
08/04	07/31	HONEYBAKED HAM 0901 COLUMBIA SC	24765185215017016520602	5499	1,648.35	
08/05	08/04	IN *THE PHYSICS CLASSROOM920-9441634 WI	24692165216102935513547	8299	140.00	
08/05	08/04	BP#6758692SHARPE SHOPPE BLYTHEWOOD SC	24122545217431848102243	5541	30.00	
08/14	08/13	ASSOCIATION FOR CAREER AN703-683-3111 VA	24116415225744240955446	8398	770.00	
08/14	08/13	SP 613 ORIGINALS DTF.613ORIGINNJ	24011345226100022366019	5999	242.34	
08/14	08/13	ATLANTICCOA 800-262-5660 VA	24027625226067785127135	5137	437.49	
08/15	08/14	IN *SCINOTE, LLC 608-8361551 WI	24692165226109086097228	7299	190.00	
08/18	08/15	IN *NORTHEAST TROPHIES 803-7381488 SC	24692165227100035419638	5947	105.30	
08/18	08/15	STAPLS7662962554000001 877-8267755 GA	24164075227105441400627	5111	348.60	
08/19	08/18	SIX THIRTEEN ORIGINALS 201-316-1925 NJ	24247605231001089189474	7399	153.91	
08/19	08/18	SIX THIRTEEN ORIGINALS 201-316-1925 NJ	24247605231001089189391	7399	198.58	
08/20	08/19	Denver Percussion Centennial CO	24793385231002357114092	5733	164.16	
08/20	08/19	ATLANTICCOA 800-262-5660 VA	24027625231067050084758	5137	99.57	
08/20	08/19	ATLANTICCOA 800-262-5660 VA	24027625231067050088502	5137	45.76	
08/20	08/19	DOMINO'S 5628 803-764-9700 SC	24445005232000974547558	5814	180.16	
08/21	08/19	F & M EXPRESSIONS 201-7014406 VA	24750765232900016117831	7333	417.50	
08/21	08/19	SAMSCLUB.COM 888-746-7726 AR	24226385232013284183502	5300	131.74	
08/22	08/20	CHICK-FIL-A #02953 CAMDEN SC	24427335233710018374288	5814	515.34	
08/22	08/20	CHICK-FIL-A #02953 CAMDEN SC	24427335233710018374296	5814	701.95	
08/22	08/21	DOMINO'S 5628 803-764-9700 SC	24445005234001012669550	5814	151.38	
08/25	08/23	CHEWY.COM 800-672-4399 FL	24692165235107325327488	5995	48.55	
08/25	08/24	CHEWY.COM 800-672-4399 FL	24692165236108221233852	5995	325.30	
08/25	08/25	CHEWY.COM 800-672-4399 FL	24692165237108386361661	5995	66.05	
ELLIS, LISA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**5,236.27**
07/30	07/28	F & M EXPRESSIONS 201-7014406 VA	24750765210900010404991	7333	48.25	
07/31	07/30	SP STAINLESS DEPOT THESTAINLESSDNJ	24492165211100043364339	5734	1,447.20	
07/31	07/30	SCOLLON PRODUCTIONS INC 803-345-3922 SC	24039645211425584045828	5099	840.62	
08/01	07/31	GS-JJ.COM GS-JJ.COM CA	24000775213100005041759	5999	353.50	
08/01	08/01	ACADEMY.COM 888-922-2336 TX	24692165213109319019564	5941	90.31	
08/04	08/02	ACADEMY.COM 888-922-2336 TX	24692165214100376465591	5941	129.59	
08/06	08/05	FAST SIGNS COLUMBIA SC	24943065217900014153418	7333	151.20	
08/06	08/06	EZCATER*KRISPY KREME D 800-488-1803 MA	24036295218718194927025	5811	206.19	
08/07	08/06	ZAXBY'S #1314 803-851-0040 SC	24692165218101330511310	5814	153.52	
08/07	08/06	BESTBUYCOM807076991568 888BESTBUY MN	24399005218503348057612	5732	151.12	
08/11	08/09	AMAZON MKTPL*P03DK2C43 Amzn.com/billWA	24692165221104734665950	5942	439.45	
08/12	08/11	VISTAPRINT 866-207-4955 MA	24036295223718004437622	2741	264.59	
08/13	08/13	AMAZON MKTPL*9K6F42TL3 Amzn.com/billWA	24692165225107546076866	5942	161.98	
08/13	08/13	AMAZON MKTPL*XU0UY7CB3 Amzn.com/billWA	24692165225107551431055	5942	233.78	
08/13	08/12	WALMART.COM WALMART.COM AR	74055235224440804350758	5310		3.63
08/14	08/13	WALMART.COM 800-925-6278 AR	24055235225441786943739	5310	89.86	
08/18	08/15	STAPLS7663000215000001 877-8267755 GA	24164075227105441400551	5111	230.80	
08/20	08/19	SUPREME BOUNCERS 803-609-4000 SC	24943005232269833041593	5999	120.00	
08/25	08/24	KAHOOT! ASA OSLO	74609055236100019268554	5734	127.94	
EVANS, JASMINE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**9,618.36**
07/28	07/25	THE UPS STORE 4584 803-8886362 SC	24000975206129202233781	7399	38.41	
07/29	07/29	WALMART.COM 800-925-6278 AR	24055235210423840733865	5310	72.10	
07/29	07/29	WALMART.COM 800-925-6278 AR	24055235210423847084858	5310	196.73	
07/30	07/28	BOJANGLES 2058 COLUMBIA SC	24943005210255647332472	5814	393.53	
07/30	07/29	SAMSCLUB #4872 COLUMBIA SC	24226385211012509177070	5300	325.92	
07/31	07/30	ELITE SPORTSWEAR 800-345-4087 PA	24116415211742263090576	5691	4,952.53	
08/06	08/01	WALMART.COM 8009256278 BENTONVILLE AR	24445005217200182692233	5310	193.23	
08/06	07/31	WALMART.COM 8009256278 BENTONVILLE AR	24445005217200182692316	5310	57.32	
08/07	08/06	BSN SPORTS LLC 800-227-7404 TX	24431065218261060020755	5137	532.27	
08/11	08/07	GANN OFFICE SUPPLIERS INC803-790-1788 SC	24247605220500938921519	5111	623.64	
08/11	08/08	THE OFFICE PAL 732-3701733 NJ	24801665220018017274454	5044	137.48	
08/11	08/09	AMAZON MKTPL*EZ2XY10J3 Amzn.com/billWA	24692165221104430806775	5942	325.46	
08/11	08/10	SAMS CLUB #8283 COLUMBIA SC	24445005223400257273776	5300	82.04	
08/12	08/10	THE HOME DEPOT #1110 COLUMBIA SC	24943015223010216678506	5200	214.92	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
08/12	08/11	THE OFFICE PAL 732-3701733 NJ	24801665223018015606233	5044	49.80	
08/13	08/12	PUBLIX #829 COLUMBIA SC	24137465225001564723425	5411	46.43	
08/14	08/13	IN *NORTHEAST TROPHIES 803-7381488 SC	24692165225108189965720	5947	29.79	
08/18	08/17	WALMART.COM 800-925-6278 AR	24055235229446541665424	5310	7.19	
08/18	08/17	WALMART.COM 800-925-6278 AR	24055235229446541708166	5310	207.69	
08/18	08/17	WALMART.COM WALMART.COM AR	74055235229446541588969	5310		7.00
08/20	08/18	WALMART.COM 8009256278 BENTONVILLE AR	74445005230300785516348	5310		5.92
08/25	08/24	AMAZON MKTPL*YX91M7NL3 Amzn.com/billWA	24692165236107604735699	5942	23.75	
08/26	08/25	RIDDELL ALL AMERICAN 888-681-1717 IL	24435655237111606001598	5941	538.87	
08/27	08/26	SCABSE 803-414-1970 SC	24027625238067363363322	8398	350.00	
08/27	08/26	SAMSCLUB #4872 COLUMBIA SC	24455015238141025161013	5300	232.18	
EVANS, KEITH						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,302.00**
08/15	08/14	JOHNSON CONTROLS SS 800-3822804 WI	24717055226292265894401	5085	714.39	
08/27	08/26	JOHNSON CONTROLS SS 800-3822804 WI	24717055238262384766141	5085	587.61	
EVANS, MICHELLE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,985.93**
07/29	07/28	LOWES #03026* COLUMBIA SC	24692165209106179836596	5200	137.96	
07/29	07/28	WALMART.COM 8009256278 800-966-6546 AR	24445005209300613224562	5310	723.07	
07/29	07/28	WM SUPERCENTER #1339 COLUMBIA SC	24445005210400262078173	5411	15.95	
07/31	07/29	SAMSCLUB.COM 888-746-7726 AR	24226385211012521588692	5300	249.39	
08/05	08/04	LOWES #03026* COLUMBIA SC	24692165216100046167336	5200	32.75	
08/05	08/04	SAMS CLUB RENEWAL 9999999999 SC	24226385217012733399957	5300	118.80	
08/11	08/08	LOWES #03026* COLUMBIA SC	74692165220103503483831	5200		12.39
08/14	08/13	CDW GOVT #AF4WI8N 800-808-4239 IL	24430995225441544157213	5045	1,720.40	
EVANS, QUINNE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,789.74**
07/28	07/25	FOOD LION #2241 COLUMBIA SC	24692165206103726664228	5411	27.63	
07/28	07/25	FOOD LION #2241 COLUMBIA SC	24692165206103726664616	5411	24.00	
07/28	07/25	WM SUPERCENTER #1339 COLUMBIA SC	24445005207400277911819	5411	36.63	
07/29	07/28	FOOD LION #2241 COLUMBIA SC	24692165209106434601900	5411	25.14	
07/29	07/28	MICHAELS STORES 5021 COLUMBIA SC	24692165210106644886587	5970	10.36	
08/01	07/31	FOOD LION #2241 COLUMBIA SC	24692165212109040700301	5411	38.05	
08/01	07/31	DOLLARTREE COLUMBIA SC	24445005213001001492365	5331	13.51	
08/01	07/31	SAMSCLUB #4872 COLUMBIA SC	24226385213012585493456	5300	153.84	
08/04	08/01	CHICK-FIL-A #04748 COLUMBIA SC	24427335214710035521575	5814	861.63	
08/05	08/04	LOVING GUIDANCE LLC 407-3660233 IL	24755425216262168254094	8299	22.68	
08/06	08/04	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235217900019400044	8699	30.00	
08/07	08/05	CHICK-FIL-A #04748 COLUMBIA SC	24427335218710031085068	5814	166.94	
08/08	08/08	NAEYC NATIONAL ASSOC WWW.NAEYC.ORGDC	24000775220100014232762	8398	72.00	
08/11	08/08	WAL-MART #4506 COLUMBIA SC	24226385221012879346675	5411	24.78	
08/11	08/11	ACADEMY.COM 888-922-2336 TX	24692165223105746591165	5941	10.79	
08/12	08/11	KRISPY KREME 0139 COLUMBIA SC	24692165224106616928007	5814	17.04	
08/18	08/17	AMAZON RETA* D05XJ16P3 WWW.AMAZON.COWA	24011345229100119676194	5331	7.52	
08/20	08/20	CU FNR CONT. EDUC. 864-656-0530 SC	24015145232097013162617	8220	200.00	
08/21	08/20	AMAZON MKTPL*WE5VE5LC3 Amzn.com/billWA	24692165232104511508206	5942	47.20	
FENNELL, PAIGE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**7,116.98**
07/28	07/27	WM SUPERCENTER #1339 COLUMBIA SC	24445005209400265220825	5411	22.27	
07/28	07/27	SAMS CLUB #4872 COLUMBIA SC	24445005209400265220908	5300	390.10	
07/30	07/28	MARCOS PIZZA - 8080 803-419-3700 SC	24269795210500786658209	5812	313.32	
07/30	07/29	SAMS CLUB #4872 COLUMBIA SC	24445005211400257891209	5300	76.66	
07/30	07/29	PUBLIX #829 COLUMBIA SC	24137465211001561559059	5411	19.42	
07/30	07/29	PUBLIX #829 COLUMBIA SC	24137465211001561558978	5411	439.80	
07/30	07/29	PUBLIX #829 COLUMBIA SC	24137465211001561559133	5411	124.86	
07/30	07/29	SAMSCLUB #4872 COLUMBIA SC	24226385211012509178441	5300	247.54	
08/04	08/03	SAMS CLUB #4872 COLUMBIA SC	24445005216400261176287	5300	196.90	
08/04	08/03	SAMS CLUB #4872 COLUMBIA SC	24445005216400261176360	5300	137.62	
08/06	08/04	MOE'S 343 678-618-0862 SC	24231685217432224078850	5814	737.97	
08/07	08/05	MARCOS PIZZA - 8080 803-419-3700 SC	24269795218500768537415	5812	155.83	
08/14	08/13	TST* CANAL COFFEE -COLUMB980-298-0560 SC	24137465225501040858869	5812	290.17	
08/15	08/14	AMAZON MARK* ZI66056O3 AMAZON.COM/MAWA	24011345226100120536307	5999	414.40	
08/15	08/14	PRINTSOUTH PRINTING INC WEST COLUMBIASC	24755425226262268948049	2741	743.70	
08/18	08/14	SAMSCLUB.COM 888-746-7726 AR	24226385227013114398442	5300	260.44	
08/18	08/14	HOBBY LOBBY #562 COLUMBIA SC	24137465227200298513650	5945	65.01	
08/18	08/15	FOOD LION #2157 COLUMBIA SC	24692165227109988477048	5411	30.13	
08/18	08/15	SHEET LABELS INC 8883882502 NY	24760625227000875652647	7338	86.70	
08/18	08/13	EDUCATIONAL WONDERLAND 803-7986827 SC	24183105229900019800053	5999	116.16	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
08/19	08/18	APPARELNBAGS.COM INC 888-551-0950 FL	24116415230712998536224	5999	1,209.89	
08/21	08/20	AMAZON MARK* 7J4QM22X3 AMAZON.COM/MAWA	24011345232100102190869	5999	301.21	
08/21	08/20	AMAZON MARK* 5U8TZ4PO3 AMAZON.COM/MAWA	24011345232100119090680	5999	119.62	
08/26	08/25	SAMS CLUB #4872 COLUMBIA SC	24445005238400134996667	5300	269.43	
08/27	08/26	PUBLIX #829 COLUMBIA SC	24137465239001544810718	5411	223.05	
08/27	08/26	PUBLIX #829 863-688-1188 SC	24137465239001544810635	5411	124.78	
FENTON, GINA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**7,236.80**
08/01	07/30	SAMSCLUB.COM 888-746-7726 AR	24226385212012562124281	5300	162.38	
08/07	08/06	CIDS LLC 803-4089968 SC	24270745218900014780763	1799	346.13	
08/07	08/06	CIDS LLC 803-4089968 SC	24270745218900014782124	1799	346.13	
08/08	08/07	CIDS LLC 803-4089968 SC	24270745219900015050850	1799	346.13	
08/08	08/07	CIDS LLC 803-4089968 SC	24270745219900015053706	1799	346.13	
08/12	08/11	CIDS LLC 803-4089968 SC	24270745223900015653558	1799	346.13	
08/12	08/11	CIDS LLC 803-4089968 SC	24270745223900015656569	1799	346.13	
08/12	08/11	CIDS LLC 803-4089968 SC	24270745223900015654796	1799	346.13	
08/12	08/11	CIDS LLC 803-4089968 SC	24270745223900015647345	1799	452.63	
08/12	08/11	CIDS LLC 803-4089968 SC	24270745223900015649812	1799	346.13	
08/12	08/11	CIDS LLC 803-4089968 SC	24270745223900015649416	1799	346.13	
08/12	08/11	CIDS LLC 803-4089968 SC	24270745223900015649275	1799	346.13	
08/13	08/12	CIDS LLC 803-4089968 SC	24270745224900015956513	1799	7.43	
08/14	08/13	CIDS LLC 803-4089968 SC	74270745225900016279703	1799		346.13
08/20	08/19	CIDS LLC 803-4089968 SC	24270745231900017145496	1799	346.13	
08/20	08/19	CIDS LLC 803-4089968 SC	24270745231900017142261	1799	346.13	
08/20	08/19	CIDS LLC 803-4089968 SC	24270745231900017142428	1799	346.13	
08/20	08/19	CIDS LLC 803-4089968 SC	24270745231900017116604	1799	346.13	
08/20	08/19	CIDS LLC 803-4089968 SC	24270745231900017146221	1799	346.13	
08/20	08/19	CIDS LLC 803-4089968 SC	24270745231900017144382	1799	346.13	
08/22	08/21	SAMS CLUB RENEWAL COLUMBIA SC	24226385234013347412466	5300	118.80	
08/25	08/22	CIDS LLC 803-4089968 SC	24270745234900018024325	1799	346.13	
08/26	08/25	GRAINGER 800-4724643 IL	24755425238732380008969	5085	26.28	
08/26	08/25	GRAINGER 800-4724643 IL	24755425238732380009033	5085	931.20	
FOSTER, FRANKLIN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**130.00**
08/21	08/19	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235232900010700013	8699	30.00	
08/27	08/26	SOCIETYFORHUMANRESOURCE 800-2837476 VA	24436545239058598799913	8999	100.00	
FRANKLIN, MARSHALYNN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**4,279.86**
07/30	07/28	CHICK-FIL-A #03394 COLUMBIA SC	24427335210710021042457	5814	1,648.85	
07/30	07/28	CHICK-FIL-A #03394 COLUMBIA SC	24427335210710021042465	5814	1,648.85	
08/06	08/04	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 08/04/25	24207855217170301152474	3695	200.48	
08/07	08/05	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 08/05/25	24207855218172601144234	3695	200.48	
08/07	08/05	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 08/05/25	24207855218172601145694	3695	200.48	
08/12	08/11	SAMSCLUB #4872 COLUMBIA SC	24226385224012992545820	5300	22.86	
08/13	08/11	HOBBY LOBBY #562 COLUMBIA SC	24137465224200253639287	5945	16.10	
08/13	08/12	SAMS CLUB #4872 COLUMBIA SC	24445005225400240482052	5300	15.56	
08/14	08/13	STAPLS7662794033000001 877-8267755 GA	24164075225105441473790	5111	44.97	
08/20	08/19	SAMSCLUB #4872 COLUMBIA SC	24455015231141007186258	5300	31.81	
08/20	08/19	SAMSCLUB #4872 COLUMBIA SC	24455015231141007186266	5300	54.90	
08/21	08/21	AMAZON MKTPL*KN7EA9363 Amzn.com/billWA	24692165233104867186101	5942	7.87	
08/27	08/26	AMAZON MKTPL*QG27Q0F13 Amzn.com/billWA	24692165238109928171302	5942	186.65	
GADIAN, ROBERT						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,194.34**
08/07	08/05	THE HOME DEPOT #1109 COLUMBIA SC	24943015218010199619417	5200	25.57	
08/11	08/08	GRAINGER 800-4724643 IL	24755425221152210724280	5085	662.65	
08/11	08/08	GRAINGER 800-4724643 IL	24755425221152210724298	5085	52.81	
08/14	08/13	LOWES #02356* COLUMBIA SC	24692165225108146629302	5200	400.98	
08/20	08/18	THE HOME DEPOT #1109 COLUMBIA SC	24943015231010199668441	5200	12.40	
08/21	08/19	THE HOME DEPOT #1109 COLUMBIA SC	24943015232010199621803	5200	39.93	
GADSON, STACEY R						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,855.25**
07/29	07/28	BOOKS-A-MILLION 50 205-943-0598 AL	24431065210255373026663	5942	2,132.68	
07/29	07/28	FTD* LONGLEAF FLOWERS 803-310-9595 SC	24431065210255432201422	5992	87.60	
07/30	07/29	SAMSCLUB #4872 COLUMBIA SC	24226385211012509173368	5300	263.99	
07/31	07/30	FOOD LION #2157 COLUMBIA SC	24692165211108173851213	5411	15.27	

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08/01	07/31	FOOD LION #2157 COLUMBIA SC	24692165212109040788074	5411	10.18	
08/04	08/01	TST* NOTHING BUNDT CAKES COLUMBIA SC	24137465213501176291186	5462	252.70	
08/14	08/13	BLYTHEWOOD GLORIOSA FLORI803-6911820 SC	24701775225239700009519	5992	92.83	
GARY, ANTONIO						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**346.87**
08/07	08/06	LOWES #02356* COLUMBIA SC	24692165218101626039737	5200	249.67	
08/25	08/22	AMAZON MKTPL*O33AI0D73 Amzn.com/billWA	24692165234106213803080	5942	97.20	
GATEWOOD, TERRY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,591.82**
07/30	07/28	THE HOME DEPOT #1109 COLUMBIA SC	24943015210010201749994	5200	19.30	
07/31	07/29	THE HOME DEPOT #1109 COLUMBIA SC	24943015211010204684981	5200	22.42	
08/08	08/07	EOC03097 COLUMBIA SC	24431055220187871111672	7538	174.11	
08/12	08/11	AMAZON MKTPL*8F97L6DH3 Amzn.com/billWA	24692165223106327581476	5942	88.24	
08/14	08/13	MAXSON AND ASSOC. INC clover.com NC	24210735226095562049507	7399	2,974.87	
08/22	08/20	THE HOME DEPOT #1109 COLUMBIA SC	24943015233010202524084	5200	27.26	
08/22	08/21	BUY FIRE ALARM PARTS INC 866-812-1310 FL	24116415233718393988909	5039	285.62	
GRANT, HELEN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**5,461.04**
07/28	07/25	POSITIVE PROMOTIONS WEB P800-6352666 NY	24269755206900012525026	5099	1,230.48	
07/28	07/25	SAMSCLUB #4872 COLUMBIA SC	24226385207012353792780	5300	22.40	
07/28	07/25	DOLLAR GENERAL #11042 ELGIN SC	24445005207600267086486	5331	14.13	
07/30	07/29	AMAZON MKTPL*UG8UF5C53 Amzn.com/billWA	24692165210106998931690	5942	27.95	
07/30	07/29	AMAZON MKTPL*JD9YG73A3 Amzn.com/billWA	24692165210107024548433	5942	122.28	
07/31	07/30	AMAZON MKTPL*6358Y97S3 Amzn.com/billWA	24692165211108024200529	5942	353.00	
08/04	08/01	AMERICAN ASSOC OF SCHOOL 730-875-0779 VA	24829135214001702667380	8641	215.00	
08/06	08/04	HOBBY LOBBY #562 COLUMBIA SC	24137465217200265911053	5945	17.90	
08/06	08/04	HOBBY LOBBY #562 COLUMBIA SC	24137465217200265911137	5945	3.48	
08/07	08/06	AMERICAN ASSOC OF SCHOOL 730-875-0779 VA	24829135219001716458490	8641	2,250.00	
08/13	08/13	WALMART.COM 800-925-6278 AR	24055235225441294837159	5310	43.19	
08/13	08/13	WALMART.COM 800-925-6278 AR	24055235225441294867248	5310	11.56	
08/13	08/13	WALMART.COM 800-925-6278 AR	24055235225441297031966	5310	887.91	
08/15	08/13	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789305226243100507643	5964	177.77	
08/21	08/20	WALMART.COM 8009256278 800-966-6546 AR	24445005232300619124544	5310	83.99	
GRICE, KENNY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**534.68**
07/29	07/28	FSP*CABLE & CONNECTIONS WEST COLUMBIASC	24445005209300613241301	5065	360.57	
08/04	08/01	EOC03097 COLUMBIA SC	24431055214184930164055	7538	174.11	
GRIFFIN, ADRIENNE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,388.00**
07/28	07/25	SLED BACKGROUND CHECK EGOV.COM SC	24015145207090997557796	9399	25.00	
07/28	07/25	SLED BACKGROUND CHECK EGOV.COM SC	24015145207090997558471	9399	25.00	
07/28	07/25	SLED BACKGROUND CHECK EGOV.COM SC	24015145207090997564040	9399	25.00	
07/28	07/25	SLED BACKGROUND CHECK EGOV.COM SC	24015145207090997564339	9399	25.00	
07/28	07/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145207090998823882	9399	1.00	
07/28	07/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145207090998825713	9399	1.00	
07/28	07/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145207090998842874	9399	1.00	
07/28	07/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145207090998843526	9399	1.00	
07/29	07/28	SLED BACKGROUND CHECK EGOV.COM SC	24015145210091660240947	9399	25.00	
07/29	07/28	SLED BACKGROUND CHECK EGOV.COM SC	24015145210091660247181	9399	25.00	
07/29	07/28	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145210091661659095	9399	1.00	
07/29	07/28	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145210091661676479	9399	1.00	
07/31	07/30	SLED BACKGROUND CHECK EGOV.COM SC	24015145212092174362266	9399	25.00	
07/31	07/30	SLED BACKGROUND CHECK EGOV.COM SC	24015145212092174366960	9399	25.00	
07/31	07/30	SLED CHECK NON PROFIT EGOV.COM SC	24015145212092175058137	9399	8.00	
07/31	07/30	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145212092175728242	9399	1.00	
07/31	07/30	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145212092175742797	9399	1.00	
08/01	07/31	SLED BACKGROUND CHECK EGOV.COM SC	24015145213092434334682	9399	25.00	
08/01	07/31	SLED BACKGROUND CHECK EGOV.COM SC	24015145213092434334989	9399	25.00	
08/01	07/31	SLED BACKGROUND CHECK EGOV.COM SC	24015145213092434335317	9399	25.00	
08/01	07/31	SLED BACKGROUND CHECK EGOV.COM SC	24015145213092434335697	9399	25.00	
08/01	07/31	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145213092436789966	9399	1.00	
08/01	07/31	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145213092436790956	9399	1.00	
08/01	07/31	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145213092436791764	9399	1.00	
08/01	07/31	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145213092436792879	9399	1.00	
08/04	08/01	SLED BACKGROUND CHECK EGOV.COM SC	24015145214092690545715	9399	25.00	
08/04	08/01	SLED BACKGROUND CHECK EGOV.COM SC	24015145214092690546523	9399	25.00	
08/04	08/01	SLED BACKGROUND CHECK EGOV.COM SC	24015145214092690549998	9399	25.00	
08/04	08/01	SLED BACKGROUND CHECK EGOV.COM SC	24015145214092690550871	9399	25.00	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
08/04	08/01	SLED BACKGROUND CHECK EGOV.COM SC	24015145214092690552554	9399	25.00	
08/04	08/01	SLED CHECK NON PROFIT EGOV.COM SC	24015145214092691096544	9399	8.00	
08/04	08/01	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145214092693017001	9399	1.00	
08/04	08/01	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145214092693019064	9399	1.00	
08/04	08/01	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145214092693029394	9399	1.00	
08/04	08/01	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145214092693031267	9399	1.00	
08/04	08/01	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145214092693035730	9399	1.00	
08/05	08/04	SLED BACKGROUND CHECK EGOV.COM SC	24015145217093358248300	9399	25.00	
08/05	08/04	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145217093359679610	9399	1.00	
08/06	08/05	SLED BACKGROUND CHECK EGOV.COM SC	24015145218093610374315	9399	25.00	
08/06	08/05	SLED BACKGROUND CHECK EGOV.COM SC	24015145218093610381674	9399	25.00	
08/06	08/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145218093611695379	9399	1.00	
08/06	08/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145218093611714998	9399	1.00	
08/08	08/07	SLED BACKGROUND CHECK EGOV.COM SC	24015145220094126292849	9399	25.00	
08/08	08/07	SLED BACKGROUND CHECK EGOV.COM SC	24015145220094126293029	9399	25.00	
08/08	08/07	SLED BACKGROUND CHECK EGOV.COM SC	24015145220094126293193	9399	25.00	
08/08	08/07	SLED BACKGROUND CHECK EGOV.COM SC	24015145220094126295032	9399	25.00	
08/08	08/07	SLED BACKGROUND CHECK EGOV.COM SC	24015145220094126297913	9399	25.00	
08/08	08/07	SLED BACKGROUND CHECK EGOV.COM SC	24015145220094126298713	9399	25.00	
08/08	08/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145220094127742081	9399	1.00	
08/08	08/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145220094127742727	9399	1.00	
08/08	08/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145220094127743204	9399	1.00	
08/08	08/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145220094127748500	9399	1.00	
08/08	08/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145220094127756206	9399	1.00	
08/08	08/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145220094127758368	9399	1.00	
08/11	08/08	SLED BACKGROUND CHECK EGOV.COM SC	24015145221094387450903	9399	25.00	
08/11	08/08	SLED BACKGROUND CHECK EGOV.COM SC	24015145221094387451364	9399	25.00	
08/11	08/08	SLED BACKGROUND CHECK EGOV.COM SC	24015145221094387451612	9399	25.00	
08/11	08/08	SLED BACKGROUND CHECK EGOV.COM SC	24015145221094387458393	9399	25.00	
08/11	08/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145221094388828370	9399	1.00	
08/11	08/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145221094388829915	9399	1.00	
08/11	08/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145221094388830475	9399	1.00	
08/11	08/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145221094388847511	9399	1.00	
08/12	08/11	SLED BACKGROUND CHECK EGOV.COM SC	24015145224095052239502	9399	25.00	
08/12	08/11	SLED CHECK NON PROFIT EGOV.COM SC	24015145224095053057861	9399	8.00	
08/12	08/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145224095053635146	9399	1.00	
08/13	08/12	SLED BACKGROUND CHECK EGOV.COM SC	24015145225095335367152	9399	25.00	
08/13	08/12	SLED BACKGROUND CHECK EGOV.COM SC	24015145225095335367210	9399	25.00	
08/13	08/12	SLED CHECK NON PROFIT EGOV.COM SC	24015145225095336062877	9399	8.00	
08/13	08/12	SLED CHECK NON PROFIT EGOV.COM SC	24015145225095336062976	9399	8.00	
08/13	08/12	SLED CHECK NON PROFIT EGOV.COM SC	24015145225095336063065	9399	8.00	
08/13	08/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145225095336654657	9399	1.00	
08/13	08/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145225095336654772	9399	1.00	
08/14	08/13	SLED BACKGROUND CHECK EGOV.COM SC	24015145226095597445158	9399	25.00	
08/14	08/13	SLED CHECK NON PROFIT EGOV.COM SC	24015145226095598058257	9399	8.00	
08/14	08/13	SLED CHECK NON PROFIT EGOV.COM SC	24015145226095598059669	9399	8.00	
08/14	08/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145226095598682619	9399	1.00	
08/19	08/18	SLED BACKGROUND CHECK EGOV.COM SC	24015145231096729247234	9399	25.00	
08/19	08/18	SLED BACKGROUND CHECK EGOV.COM SC	24015145231096729250543	9399	25.00	
08/19	08/18	SLED BACKGROUND CHECK EGOV.COM SC	24015145231096729252085	9399	25.00	
08/19	08/18	SLED CHECK NON PROFIT EGOV.COM SC	24015145231096730060691	9399	8.00	
08/19	08/18	SLED CHECK NON PROFIT EGOV.COM SC	24015145231096730061327	9399	8.00	
08/19	08/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145231096730636920	9399	1.00	
08/19	08/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145231096730644742	9399	1.00	
08/19	08/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145231096730648180	9399	1.00	
08/20	08/19	SLED BACKGROUND CHECK EGOV.COM SC	24015145232096998390854	9399	25.00	
08/20	08/19	SLED BACKGROUND CHECK EGOV.COM SC	24015145232096998391183	9399	25.00	
08/20	08/19	SLED CHECK NON PROFIT EGOV.COM SC	24015145232096999058559	9399	8.00	
08/20	08/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145232096999627650	9399	1.00	
08/20	08/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145232096999628427	9399	1.00	
08/21	08/20	SLED BACKGROUND CHECK EGOV.COM SC	24015145233097244337821	9399	25.00	
08/21	08/20	SLED BACKGROUND CHECK EGOV.COM SC	24015145233097244348158	9399	25.00	
08/21	08/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145233097245644233	9399	1.00	
08/21	08/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145233097245669388	9399	1.00	
08/22	08/21	SLED BACKGROUND CHECK EGOV.COM SC	24015145234097492558473	9399	25.00	
08/22	08/21	SLED BACKGROUND CHECK EGOV.COM SC	24015145234097492567425	9399	25.00	
08/22	08/21	SLED BACKGROUND CHECK EGOV.COM SC	24015145234097492567532	9399	25.00	
08/22	08/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145234097494658412	9399	1.00	
08/22	08/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145234097494679202	9399	1.00	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
08/22	08/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145234097494679491	9399	1.00	
08/25	08/22	SLED BACKGROUND CHECK EGOV.COM SC	24015145235097762354669	9399	25.00	
08/25	08/22	SLED BACKGROUND CHECK EGOV.COM SC	24015145235097762365772	9399	25.00	
08/25	08/22	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145235097761420453	9399	1.00	
08/25	08/22	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145235097761448058	9399	1.00	
08/27	08/26	SLED BACKGROUND CHECK EGOV.COM SC	24015145239098787315541	9399	25.00	
08/27	08/26	SLED BACKGROUND CHECK EGOV.COM SC	24015145239098787316176	9399	25.00	
08/27	08/26	SLED BACKGROUND CHECK EGOV.COM SC	24015145239098787322737	9399	25.00	
08/27	08/26	SLED BACKGROUND CHECK EGOV.COM SC	24015145239098787330680	9399	25.00	
08/27	08/26	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145239098786354921	9399	1.00	
08/27	08/26	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145239098786356256	9399	1.00	
08/27	08/26	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145239098786371818	9399	1.00	
08/27	08/26	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145239098786391758	9399	1.00	
HARRIS, LATASHA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,205.00**
08/19	08/18	UW MADISON SOE PLACE 608-2635140 WI	24717055231122314977720	8220	705.00	
08/25	08/22	TITLE1.ORG WWW.TITLE1.ORSC	24064665235100003468145	7399	1,500.00	
HAWKINS, KARLA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**618.72**
08/26	08/25	MARRIOTT CHRLSTN RIVER 843-723-3000 SC Arrival: 08/25/25	24692165237108956165393	3509	618.72	
HAYWARD, MARANDA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**4,109.17**
07/28	07/27	AMAZON MKTPL*AT3J35S43 Amzn.com/billWA	24692165208104866305133	5942	103.42	
07/30	07/28	SAMSCLUB.COM 888-746-7726 AR	24226385210012483419770	5300	97.45	
07/30	07/29	REALLY GOOD STUFF 800-366-1920 CT	24692165210107357080756	8299	95.01	
07/31	07/30	DOLLARTREE COLUMBIA SC	24445005212001010903221	5331	41.59	
08/01	07/30	HOBBY LOBBY #562 COLUMBIA SC	24137465212200261955430	5945	12.34	
08/05	08/04	SAMS CLUB RENEWAL COLUMBIA SC	24226385217012732729394	5300	118.80	
08/07	08/05	SAMSCLUB.COM 888-746-7726 AR	24226385218012776276442	5300	293.37	
08/08	08/07	AMAZON RETA* Q05682ZJ3 WWW.AMAZON.COWA	24011345219100102312296	5331	15.94	
08/08	08/07	AMAZON MKTPL*DA7WK4UM3 Amzn.com/billWA	24692165219102445047546	5942	31.61	
08/08	08/07	AMAZON MKTPL*LU39Z0QU3 Amzn.com/billWA	24692165219102639090047	5942	45.24	
08/08	08/05	HONEYBAKED HAM 0901 COLUMBIA SC	24765185219017014524800	5499	955.67	
08/08	08/07	STAPLS7662482454000001 877-8267755 GA	24164075219105441348628	5111	11.50	
08/11	08/10	AMAZON MKTPL*8C6MR8XK3 Amzn.com/billWA	24692165222104869397014	5942	77.73	
08/11	08/10	AMAZON MKTPL*HU5FI8UN3 Amzn.com/billWA	24692165222105005570703	5942	190.07	
08/11	08/10	AMAZON MKTPL*I33JO8UR3 Amzn.com/billWA	24692165222105518753630	5942	333.55	
08/13	08/12	AMAZON RETA* XR6PL0B43 WWW.AMAZON.COWA	24011345224100110033770	5331	172.79	
08/15	08/14	AMAZON MKTPL*D74OI2IA3 Amzn.com/billWA	24692165226109030131198	5942	323.85	
08/15	08/14	SMITH PRINTING INC. WEST COLUMBIASC	24453885227000016000013	2741	104.56	
08/18	08/15	STAPLS7663042553000001 877-8267755 GA	24164075227105441400874	5111	275.29	
08/18	08/16	AMAZON RETA* S567V8RR3 WWW.AMAZON.COWA	24011345228100084918606	5331	41.27	
08/18	08/17	AMAZON MKTPL*JD5LV2EL3 Amzn.com/billWA	24692165229101880942664	5942	58.63	
08/19	08/17	SAMSCLUB.COM 888-746-7726 AR	24226385230013215561018	5300	182.52	
08/19	08/18	AMAZON MKTPL*W77W93HN3 Amzn.com/billWA	24692165230102717493050	5942	128.98	
08/20	08/19	AMAZON RETA* VO6SN1IZ3 WWW.AMAZON.COWA	24011345231100092295604	5331	64.78	
08/21	08/20	CROMERS RETAIL 803-7792290 SC	24040835232900011145812	5499	138.19	
08/21	08/20	SAMS CLUB #4872 COLUMBIA SC	24445005233400231146690	5300	69.40	
08/22	08/21	MICHAELS STORES 5021 COLUMBIA SC	24692165234105662561629	5970	49.12	
08/25	08/22	AMAZON MKTPL*J01GL24U3 Amzn.com/billWA	24692165234106136074025	5942	10.78	
08/25	08/22	MICHAELS STORES 5021 COLUMBIA SC	24692165235106590456394	5970	15.11	
08/25	08/22	SAMSCLUB.COM 888-746-7726 AR	24226385236013444813341	5300	50.61	
HENDERSON, DANA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**118.80**
08/01	07/31	SAMS CLUB RENEWAL 9999999999 SC	24226385213012585487821	5300	118.80	
HENDERSON, RODERICK						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**5,180.54**
07/29	07/29	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692165210106716360693	5964	263.49	
07/30	07/29	COLUMBIA FLAG & SIGN COMP803-748-8524 SC	24122595210027012291937	5999	58.63	
07/30	07/29	CROMERS RETAIL 803-7792290 SC	24040835210900014502817	5499	95.86	
07/30	07/29	DOLLAR TREE COLUMBIA SC	24445005211000991796167	5331	89.26	
07/30	07/29	WM SUPERCENTER #2214 COLUMBIA SC	24445005211400257942036	5411	25.92	
07/31	07/30	SQ *PABOYS FOOD GROUP gosq.com SC	24692165211108054403571	5811	1,937.25	
08/01	07/31	SQ *FISHIN FELLAS COLUMBIA SC	24692165212108922912513	5814	1,049.76	
08/12	08/04	EDUCATIONAL WONDERLAND 803-7986827 SC	24183105223900019400025	5999	115.53	
08/18	08/16	GOPHER FAMILY BRANDS 877-699-7927 MN	24493985228136935452577	5941	184.60	
08/22	08/21	SP SPECIALISTID.COM SPECIALISTID.FL	24492165234100000316747	5943	1,241.44	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
08/25	08/22	SAMS CLUB RENEWAL COLUMBIA SC	24226385235013382755612	5300	118.80	
HILL, KELLY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**555.18**
08/12	08/11	APPLIANCEPARTSPROS.COM clover.com TN	24055235224439832039180	5722	140.18	
08/21	08/20	SQ *HOOD MASTERS LLC gosq.com SC	24692165232104597949845	8999	415.00	
HOLLEY, JESSICA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,785.82**
07/30	07/29	AMAZON MKTPL*TH84B25E3 Amzn.com/billWA	24692165210107216158058	5942	94.38	
07/30	07/29	FORM APPROVALS FORMAPPROVALSCA	24492165211100000095611	5734	84.00	
07/31	07/29	HOBBY LOBBY #562 COLUMBIA SC	24137465211200259475970	5945	66.66	
08/04	07/31	SAMSCLUB.COM 888-746-7726 AR	24226385213012602028301	5300	229.83	
08/04	08/01	A4LE 480-3910840 AZ	24071055214627124246109	8398	380.00	
08/06	08/04	NATIONAL COUNCIL OF TEACH217-3283870 IL	24610845217806261122898	8398	365.00	
08/07	08/05	SAMSCLUB.COM 888-746-7726 AR	24226385218012775151471	5300	319.46	
08/07	08/05	SAMSCLUB.COM 888-746-7726 AR	24226385218012775799675	5300	288.62	
08/08	08/07	AMAZON MKTPL*1M1OB4F13 Amzn.com/billWA	24692165219102509140724	5942	30.22	
08/11	08/09	SAMS CLUB RENEWAL 9999999999 SC	24226385222012915276349	5300	118.80	
08/12	08/11	WALMART.COM 800-925-6278 AR	24055235223439521255148	5310	173.72	
08/14	08/13	STAPLS7662799082000001 877-8267755 GA	24164075225105441476801	5111	95.31	
08/18	08/15	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692165227100075044999	5969	49.09	
08/18	08/15	STAPLS7662799082000002 877-8267755 GA	24164075227105441401559	5111	85.51	
08/18	08/15	STAPLS7663018079000001 877-8267755 GA	24164075227105441401567	5111	63.57	
08/19	08/18	J.W. PEPPER 800-345-6296 PA	24801975230447660132662	5733	106.89	
08/21	08/20	AMAZON RETA* 9A0N50MN3 WWW.AMAZON.COWA	24011345232100108180302	5331	604.64	
08/22	08/21	AMAZON MKTPL*FU6B51ZQ3 Amzn.com/billWA	24692165233105168775583	5942	42.74	
08/22	08/21	THE CORE KNOWLEDGE FOUND 434-977-7550 VA	24431065233271057018606	8398	148.60	
08/25	08/22	AB* ABEBOOKS.CO L22QPT ABEBOOKS.COM WA	24011345234100108152457	5192	96.68	
08/25	08/22	AMAZON MKTPL*HG75B8PQ3 Amzn.com/billWA	24692165234106295766767	5942	22.67	
08/25	08/22	EDPUZZLE PRO TEACHER EDPUZZLE.COM CA	24064665235100001577582	5815	165.00	
08/25	08/23	AMAZON MKTPL*UO2KW5TT3 Amzn.com/billWA	24692165235106939577710	5942	24.64	
08/25	08/25	AMAZON RETA* P45CB4OR3 WWW.AMAZON.COWA	24011345237100020663562	5331	27.18	
08/25	08/24	STAPLS7663622241000001 877-8267755 GA	24164075236105441261143	5111	54.86	
08/26	08/25	WALMART.COM 8009256278 800-966-6546 AR	24445005237200186046010	5310	47.75	
ISAAC, TERENCE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**4,519.37**
07/28	07/25	AMAZON MKTPL*069VQ1843 Amzn.com/billWA	24692165206103210840474	5942	25.89	
07/28	07/25	AMAZON MKTPL*NN7PJ31P3 Amzn.com/billWA	24692165206103429728791	5942	30.22	
07/28	07/26	AMAZON MKTPL*G38KN83J3 Amzn.com/billWA	24692165207104307356688	5942	77.67	
07/28	07/27	AMAZON MKTPL*UA3UN1263 Amzn.com/billWA	24692165208104949914133	5942	41.03	
07/28	07/27	WALMART.COM 800-925-6278 AR	24055235208422011074020	5310	68.29	
07/28	07/27	STAPLS7661911871000001 877-8267755 GA	24164075208105442230448	5111	142.57	
07/29	07/28	U.S. BANK SUPPLY 805-2186106 CA	24040835209900019516906	5111	9.00	
07/30	07/29	IDCLAIREINC 803-260-4500 SC	24027625210067065518076	5099	267.88	
07/30	07/29	IDCLAIREINC 803-260-4500 SC	24027625210067065367524	5099	289.01	
08/01	07/31	SAMS CLUB RENEWAL COLUMBIA SC	24226385213012588141268	5300	118.80	
08/04	08/01	DOLLARTREE COLUMBIA SC	24445005214001052539188	5331	27.00	
08/04	08/01	SAMS CLUB #4872 COLUMBIA SC	24445005214400283295851	5300	71.28	
08/04	08/01	THE HOME DEPOT #1109 COLUMBIA SC	24943015214010199612689	5200	41.00	
08/04	08/03	AMAZON MKTPL*5U7HH5S13 Amzn.com/billWA	24692165215101985910216	5942	39.52	
08/04	06/03	CLAIM ADJ/FULLY PROMOTED	24801975154360712017843	2741		584.11
08/06	08/04	HUDSONS SMOKEHOUSE LEXINGTON SC	24013395217000969038312	5811	1,565.62	
08/08	08/07	SAMS CLUB #4872 COLUMBIA SC	24445005220400239041849	5300	136.86	
08/12	08/11	SCHOOL HEALTH CORPORATION866-3236465 IL	24755425224732245065879	8071	181.36	
08/14	08/13	Staples Inc staples.com MA	24164075225105441370202	5111	32.31	
08/14	08/13	STAPLS7662830735000001 877-8267755 GA	24164075225105441478666	5111	603.76	
08/14	08/13	STAPLS7662854693000001 877-8267755 GA	24164075225105441478674	5111	22.87	
08/15	08/14	OFFICE-CHURCH-SCHOOL SUPP803-7737226 SC	24270745226900018707044	5999	15.02	
08/15	08/14	STAPLS7662893752000001 877-8267755 GA	24164075226105441400354	5111	379.92	
08/15	08/14	STAPLS7662900535000001 877-8267755 GA	24164075226105441400362	5111	69.46	
08/18	08/14	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789305227249000486738	5964	9.71	
08/18	08/15	Staples Inc staples.com MA	24164075227105441292446	5111	22.62	
08/18	08/15	STAPLS7663055640000001 877-8267755 GA	24164075227105441403381	5111	265.37	
08/18	08/15	STAPLS7662960808000001 877-8267755 GA	24164075227105441403399	5111	59.97	
08/18	08/16	STAPLS7662893752000002 877-8267755 GA	24164075229105441322191	5111	56.04	
08/18	08/16	STAPLS7663064873000001 877-8267755 GA	24164075229105441322209	5111	103.20	
08/18	08/11	SCHOOL HEALTH CORPORATION866-3236465 IL	74755425227732245065905	8071		16.31
08/25	08/23	KATHYS KREATIONS 180-37322157 SC	24492165235100025385908	5999	192.60	
08/25	08/24	SAMS CLUB #6203 COLUMBIA SC	24445005237400257643543	5300	153.94	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
JACKSON, BENJAMIN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**4,135.64**
07/28	07/25	TST* SULLY'S COLUMBIA 864-542-3701 SC	24137465206501120085816	5462	1,149.99	
07/28	07/24	THE HOME DEPOT #1110 COLUMBIA SC	24943015206010202619416	5200	136.64	
07/28	07/25	MICHAELS #9490 800-642-4235 TX	24692165206103811719374	5970	69.72	
07/28	07/24	WALMART.COM 8009256278 800-966-6546 AR	24445005206300693994988	5310	86.41	
07/28	07/24	WALMART.COM 8009256278 800-966-6546 AR	24445005206300693995068	5310	99.96	
07/28	07/25	SAMSCLUB #8283 COLUMBIA SC	24226385207012354619081	5300	75.27	
07/28	07/25	SAMSCLUB.COM 888-746-7726 AR	24226385208012402527632	5300	89.66	
07/29	07/28	MICHAELS #9490 800-642-4235 TX	24692165209106511857748	5970	418.35	
07/30	07/28	THE HOME DEPOT #1110 COLUMBIA SC	24943015210010201752451	5200	105.12	
08/04	08/02	SAMSCLUB.COM 888-746-7726 AR	24226385215012678912220	5300	404.59	
08/05	08/04	WALMART.COM 800-925-6278 AR	24055235216431547011950	5310	38.62	
08/07	08/05	SAMSCLUB.COM 888-746-7726 AR	24226385218012775876531	5300	73.72	
08/11	08/08	WALMART.COM 8009256278 800-966-6546 AR	24445005220300683265672	5310	48.19	
08/14	08/13	WP*The Little Sign Co Sunrise FL	24793385225001007243218	5399	135.00	
08/18	08/17	OPENTIP.COM 781-570-5601 MA	24801975229446414001416	5399	454.43	
08/20	08/19	AMAZON MKTPL*1Q8TG0RX3 Amzn.com/billWA	24692165231103156656339	5942	394.38	
08/21	08/20	FAST SIGNS 803-7367446 SC	24943065232900015252392	7333	270.00	
08/21	08/21	AMAZON MKTPL*J67BX0823 Amzn.com/billWA	24692165233104815839884	5942	85.59	
JACKSON, KASEENA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**4,157.63**
07/28	07/23	PAYPAL *SCSTRATEGIC 4029357733 SC	24198805206529682689215	7392	630.00	
07/28	07/26	PAYPAL *MINISTERQCO 4029357733 CA	24198805208529705905869	8999	386.00	
07/30	07/29	MS. CONNIES BALLOONS WWW.CONNIEBLYSC	24000775210100031366892	8299	175.00	
07/30	07/29	PUBLIX #829 863-688-1188 SC	24137465211001561550876	5411	124.77	
08/01	07/30	CHICK-FIL-A #03394 COLUMBIA SC	24427335212710021979045	5814	500.50	
08/05	08/04	PUBLIX #829 COLUMBIA SC	24137465217001582505978	5411	116.06	
08/11	08/08	AMAZON MKTPL*VI1563B13 Amzn.com/billWA	24692165220103594879918	5942	121.90	
08/11	08/10	AMAZON MKTPL*T21R85I03 Amzn.com/billWA	24692165222105515480583	5942	343.06	
08/12	08/11	SAMS CLUB #4872 COLUMBIA SC	24445005224400245883099	5300	117.07	
08/12	08/11	USPS PO 4508200016 BLYTHEWOOD SC	24137465224001559910293	9402	17.75	
08/14	08/13	AMAZON MKTPL*VO9OE3Q43 Amzn.com/billWA	24692165225107804000186	5942	27.23	
08/18	08/16	BEST BUY 00015156 COLUMBIA SC	24399005228295070087705	5732	505.44	
08/18	08/16	SAMS CLUB #4872 COLUMBIA SC	24445005229400279605058	5300	100.31	
08/18	08/16	HOBBY LOBBY #562 COLUMBIA SC	24137465229200208776411	5945	158.10	
08/18	08/15	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165227109717173616	5942		27.23
08/21	08/20	AMAZON MKTPL*GP8X44B23 Amzn.com/billWA	24692165232104010908766	5942	45.33	
08/21	08/20	AMAZON RETA* 8H2U13VT3 WWW.AMAZON.COWA	24011345232100118596356	5331	204.70	
08/21	08/20	AMAZON MKTPL*0W1OO1CU3 Amzn.com/billWA	24692165232104507658734	5942	611.64	
JETER, KIMBERLY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**10,637.41**
07/28	07/25	VISTAPRINT 866-207-4955 MA	24036295206714568027991	2741	118.75	
07/28	07/25	SQ *DIVINE TOUCH SCLLC gosq.com SC	24692165206103706476163	5691	178.20	
07/29	07/28	JIFFY.COM JIFFY.COM DE	24011345209100121471596	5691	517.38	
07/29	07/28	JIFFY.COM JIFFY.COM DE	24011345209100128218016	5691	804.75	
07/29	07/28	SP BEST DTF USA BESTDTFUSA.COIN	24011345210100017875675	5999	814.69	
07/29	07/28	SP BEST DTF USA BESTDTFUSA.COIN	24011345210100019036011	5999	506.67	
07/31	07/29	SAMSCLUB.COM 888-746-7726 AR	24226385211012521050362	5300	390.48	
08/01	07/30	MOE'S 343 678-618-0862 SC	24231685212426305002404	5814	1,381.73	
08/01	07/30	SAMSCLUB.COM 888-746-7726 AR	24226385212012561102155	5300	164.65	
08/04	08/01	SAMS CLUB RENEWAL 9999999999 SC	24226385214012627889991	5300	118.80	
08/04	08/02	SQ *SC. CHEER COACHES ASSgosq.com SC	24692165214100799933787	8699	105.00	
08/04	08/02	SQ *SC. CHEER COACHES ASSgosq.com SC	24692165214100813920992	8699	105.00	
08/07	08/05	SAMSCLUB.COM 888-746-7726 AR	24226385218012775717164	5300	82.41	
08/07	08/05	NASSP Product & Service 703-8600200 VA	24906415217235561296852	8699	95.00	
08/13	08/12	JIFFY.COM JIFFY.COM DE	24011345224100119073173	5691	510.51	
08/14	08/13	WALMART.COM 800-925-6278 AR	24055235225441945734680	5310	22.48	
08/14	08/13	WALMART.COM 800-925-6278 AR	24055235225441945752781	5310	534.52	
08/18	08/14	SAMSCLUB.COM 888-746-7726 AR	24226385227013114545729	5300	65.18	
08/21	08/19	HOMEDEPOT.COM 800-430-3376 GA	24943015232010184242284	5200	290.52	
08/22	08/21	SP BEST DTF USA BESTDTFUSA.COIN	24011345234100003500750	5999	341.45	
08/25	08/22	MAGCLOUD 206-905-5999 WA	24116415234744515663641	2741	2,998.98	
08/25	08/22	LOWES #00907* 866-483-7521 NC	24692165234106138310898	5200	198.72	
08/25	08/22	FLOWERSBYM* FLOWERSBYM FLOWERSBYMAGNSC	24064665234100027241636	5992	97.20	
08/25	08/23	SAMSCLUB.COM 888-746-7726 AR	24226385236013443347838	5300	194.34	
JOE, ROBERT						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**6,600.45**

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
07/29	07/28	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065210255413784586	5074	237.14	
08/04	08/01	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	24801975213427989009701	5074	1,347.84	
08/11	08/08	CE SOUTHEAST 1901 COLUMBIA SC	24717055221732215739839	5251	1,422.90	
08/14	08/13	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	24801975225441874008971	5074	643.68	
08/25	08/22	TRANE US INC COMMERCIAL 888-832-5266 WI	24431065234271536382960	5046	2,720.00	
08/25	08/22	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065235271998836767	5074	228.89	
JOHNSON, CHARAEA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**11,593.65**
07/28	07/28	EDUCATORSHANDBOOK.COM WWW.EDUCATORSFL	24064665209100004285201	5734	1,130.07	
07/29	07/28	IN *SOUTH CAROLINA EMBROICOLUMBIA SC	24692165209106486008871	7333	1,371.60	
07/31	07/30	PUBLIX #829 COLUMBIA SC	24137465212001592385424	5411	59.37	
08/01	07/31	ROYAL Z LANES COLUMBIA SC	24453885213000010913977	7933	194.98	
08/04	08/01	WALMART.COM 8009256278 800-966-6546 AR	24445005213200224597600	5310	96.38	
08/04	08/01	EXXON SHARPE SHOPPE 20 BLYTHEWOOD SC	24692165213100192606320	5541	14.23	
08/04	08/02	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692165214100472837883	5964	79.80	
08/04	08/02	LOWES #03026* 803-476-1320 SC	24692165214100815084722	5200	215.78	
08/04	08/03	MS. CONNIES BALLOONS WWW.CONNIEBLYSC	24000775216100001411219	8299	175.00	
08/04	08/02	WALMART.COM 8009256278 800-966-6546 AR	24445005215300663990460	5310	54.20	
08/04	08/03	DOLLAR GENERAL #10418 COLUMBIA SC	24445005216600202837133	5331	36.94	
08/05	08/03	SAMSCLUB.COM 888-746-7726 AR	24226385216012716321235	5300	267.05	
08/05	08/03	LOWES #03026* COLUMBIA SC	24692165216102442775118	5200	89.91	
08/05	08/04	KROGER 678 COLUMBIA SC	24445715216300622517530	5411	43.35	
08/06	08/04	PIZZA HUT 013664 COLUMBIA SC	24943005217260202730485	5812	495.64	
08/06	08/05	AMAZON MKTPL*DF2VQ4PC3 Amzn.com/billWA	24692165217100620822362	5942	179.10	
08/06	08/04	SAMSCLUB.COM 888-746-7726 AR	24226385217012743928472	5300	305.22	
08/07	08/06	AMAZON MKTPL*O07KO16U3 Amzn.com/billWA	24692165218101412489328	5942	41.00	
08/07	08/05	WALMART.COM 8009256278 800-966-6546 AR	24445005218200185314164	5310	68.39	
08/07	08/06	SP PSS INC SHOP.PSSK12.CNC	24492165219100003416063	5111	1,014.68	
08/07	08/07	WALMART.COM 800-925-6278 AR	24055235219434368118117	5310	143.64	
08/08	08/07	LAMINATOR.COM 800-713-8879 IL	24801975219435048043136	5111	135.26	
08/08	08/07	Staples Inc VT 888-7534103 SC	24164075219105441381447	5111	245.18	
08/11	08/08	MICHAELS #9490 800-642-4235 TX	24692165220103703053306	5970	258.08	
08/11	08/08	MICHAELS #9490 800-642-4235 TX	24692165220103705280006	5970	82.90	
08/11	08/08	WALMART.COM 800-925-6278 AR	24055235220436232622833	5310	21.44	
08/11	08/08	WALMART.COM 800-925-6278 AR	24055235220436232623518	5310	74.42	
08/11	08/08	PALMETTO SHOP LLC COLUMBIA SC	24829135220300878266544	5999	215.14	
08/18	08/17	DOLLAR GENERAL #10418 COLUMBIA SC	24445005230600195690236	5331	101.14	
08/19	08/18	ACADEMY SPORTS #103 COLUMBIA SC	24493985231137722778773	5941	74.82	
08/19	08/19	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692165231103099009505	5965	874.89	
08/20	08/20	IMAGESTUFF.COM 805-445-9891 CA	24692165232103710286291	5999	397.74	
08/22	08/22	WALMART.COM 800-925-6278 AR	24055235234451708436901	5310	197.33	
08/25	08/23	WM SUPERCENTER #4506 COLUMBIA SC	24445005236400286914890	5411	58.30	
08/25	08/23	LOWES #03026* COLUMBIA SC	24692165236107798384759	5200	353.42	
08/27	08/26	SCHOOL DATEBOOKS WWW.SCHOOLDATIN	24000775239100002070520	5943	2,413.76	
08/27	08/26	DOLLAR GENERAL #10418 COLUMBIA SC	24445005239600178859833	5331	13.50	
JOHNSON, HAROLD						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,624.09**
07/30	07/21	LAMINEX 8004388850 SC	2433322521042457747 1484	5199	3,115.46	
07/31	07/30	DOLLAR GENERAL #11042 ELGIN SC	24445005212600190912348	5331	8.64	
08/11	08/08	DOLLAR TREE COLUMBIA SC	24445005221001018390669	5331	11.07	
08/13	08/12	KROGER #448 COLUMBIA SC	24445715224300592256531	5411	35.63	
08/14	08/12	HOBBY LOBBY #562 COLUMBIA SC	24137465225200252185695	5945	58.29	
08/18	08/14	CAROLINA OFFICE EQUIPMENT803-7819383 SC	24416065227900018202647	7622	395.00	
JOHNSON, MIKKIA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**457.83**
08/04	08/03	AMAZON MKTPL*BO07R5O33 Amzn.com/billWA	24692165215101986497247	5942	40.64	
08/07	08/06	AMAZON MKTPL*G92EY9BA3 Amzn.com/billWA	24692165218101441513650	5942	31.96	
08/25	08/22	STAPLS7663426873000001 877-8267755 GA	24164075234105441523817	5111	385.23	
JOHNSON, SIDNEY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,739.98**
08/06	08/05	PSI EXAMS 800-367-1565 KS	24036295217712140816664	8299	56.00	
08/06	08/05	PSI EXAMS 800-367-1565 KS	24036295217714140383133	8299	66.00	
08/06	08/05	PSI EXAMS 800-367-1565 KS	24036295217716143526477	8299	66.00	
08/06	08/05	PSI EXAMS 800-367-1565 KS	24036295217744143747174	8299	56.00	
08/06	08/05	SC COSMO BOARD 803-896-4588 SC	24015145218093581098455	9399	45.00	
08/06	08/05	SC COSMO BOARD 803-896-4588 SC	24015145218093581098463	9399	45.00	
08/06	08/05	SC COSMO BOARD 803-896-4588 SC	24015145218093581098471	9399	45.00	
08/07	08/06	ASSOCIATION FOR CAREER AN703-683-3111 VA	24116415218712284845848	8398	595.00	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
08/11	08/09	STAPLS7662658117000001 877-8267755 GA	24164075222105441347252	5111	676.08	
08/12	08/11	FOOD LION #0053 COLUMBIA SC	24692165224106516577375	5411	132.51	
08/19	08/18	FOOD LION #0053 COLUMBIA SC	24692165231102885951847	5411	360.36	
08/25	08/18	EDUCATIONAL WONDERLAND COLUMBIA SC	24183105234900010100019	5999	325.02	
08/26	08/25	FOOD LION #0053 COLUMBIA SC	24692165237109259395950	5411	272.01	
JONES, CEDRIC						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**9,837.37**
07/31	07/30	WALMART.COM 800-925-6278 AR	24055235211425503394223	5310	105.80	
07/31	07/30	WM SUPERCENTER #4506 COLUMBIA SC	24445005212400257978757	5411	3.72	
08/04	08/01	LOWES #03026* COLUMBIA SC	24692165213100026291190	5200	677.85	
08/04	08/03	WM SUPERCENTER #2214 COLUMBIA SC	24445005216400261184448	5411	41.03	
08/04	08/03	SAMS CLUB #8283 COLUMBIA SC	24445005216400261184513	5300	40.50	
08/05	08/03	WAL-MART #2214 COLUMBIA SC	24226385216012712000114	5411	55.21	
08/05	08/04	VALLEY BEVERAGE SOLUTIONS803-754-2826 SC	24643725216027010439881	5499	66.78	
08/05	08/04	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692165216100017540925	5969	174.38	
08/07	08/05	HOMEDEPOT.COM 800-430-3376 GA	24943015218010185196529	5200	259.11	
08/11	08/10	STAPLS7662736236000001 877-8267755 GA	24164075222105441218461	5111	100.89	
08/12	08/11	WAL-MART #4506 COLUMBIA SC	24226385224012993035003	5411	226.48	
08/12	08/12	BROADWAY LICENSING 646-844-1473 NY	24692165224106544580029	5942	419.30	
08/13	08/12	WALMART.COM 800-925-6278 AR	24055235224440649104324	5310	46.92	
08/14	08/13	WALMART.COM 8009256278 800-966-6546 AR	24445005225300611406922	5310	403.80	
08/18	08/14	WALMART.COM 8009256278 800-966-6546 AR	24445005227300715483148	5310	47.47	
08/18	08/15	WM SUPERCENTER #1339 COLUMBIA SC	24445005228400257756403	5411	38.75	
08/18	08/15	OFFICE DEPOT #2127 COLUMBIA SC	24137465228501322101266	5943	8.64	
08/19	08/18	SP SHAR MUSIC SHARMUSIC.COMMI	24011345230100127850077	5733	102.72	
08/21	08/20	SP THE LOCKER ROOM THELOCKERROOMSC	24011345233100014536604	2741	3,498.81	
08/21	08/20	SP WOODBURN PRESS WOODBURNPRESSOH	24011345233100030296043	5192	177.01	
08/21	08/20	IN *RUG RATS INC. 434-3927068 VA	24692165232104572019150	5999	2,705.00	
08/21	08/20	B&H PHOTO 800-606-6969 800-2215743 NY	24906415232236650307569	5044	118.69	
08/22	08/21	SQ *ANOTHER PRINTER INC gosq.com SC	24692165233105376385936	5999	172.45	
08/26	08/25	SIGHT READING FACTORY SIGHTREADINGFTX	24000775238100001886539	5733	305.04	
08/27	08/26	SAMSCLUB #4872 COLUMBIA SC	24455015238141025160049	5300	41.02	
JONES, TIA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**691.83**
07/31	07/29	SAMSCLUB.COM 888-746-7726 AR	24226385211012521054521	5300	345.84	
08/14	08/13	GENERATIONGENIUS.COM GENERATIONGENDE	24011345226100000580086	8299	299.00	
08/26	08/25	KROGER #448 COLUMBIA SC	24445715237300618431709	5411	46.99	
KELLY, CHRIS						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**7,225.15**
07/28	07/23	GRAYBAR ELECTRIC COMPANY 3145735811 MO	24412955206181354001197	5065	395.41	
07/30	07/28	GOODYEAR SPRING VALLEY 803-7369143 SC	24073145210900014000055	5532	55.00	
07/30	07/29	TRACTOR SUPPLY #1521 COLUMBIA SC	24137465211001561612346	5599	242.98	
08/04	08/01	(PC) 1140 PERRY MANN 803-2524373 SC	24767905213169302297758	5065	1,381.54	
08/04	08/01	(PC) 1140 PERRY MANN 803-2524373 SC	24767905213169302297766	5065	164.16	
08/04	08/01	GRAYBAR ELECTRIC COMPANY 3145735811 MO	24412955214185306004902	5065	2,455.65	
08/18	08/15	(PC) 1140 PERRY MANN 803-2524373 SC	24767905227252301227531	5065	713.88	
08/25	08/21	GRAYBAR ELECTRIC COMPANY 3145735811 MO	24412955234195068003378	5065	1,250.17	
08/25	08/22	(PC) 1140 PERRY MANN 803-2524373 SC	24767905234293402615860	5065	168.36	
08/26	08/25	BLYTHEWOOD OIL COMPANY 803-754-3319 SC	24055235238456079709469	5085	398.00	
KENION, ANTONIO						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**19.38**
08/13	08/12	LOWES #02356* COLUMBIA SC	24692165224107315568391	5200	56.12	
08/13	08/12	WAL-MART #1339 COLUMBIA SC	24455015224141002321941	5411	27.29	
08/13	08/12	MICHAELS STORES 5021 COLUMBIA SC	24692165225107468125865	5970	19.38	
08/14	08/13	LOWES #02356* COLUMBIA SC	74692165225108034114032	5200		56.12
08/14	08/13	WAL-MART #1339 COLUMBIA SC	74226385226013064909962	5411		27.29
KENNEDY, JIMMY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,051.48**
07/28	07/25	TRANE SUPPLY-115409 COLUMBIA SC	24431065207253646171957	5046	1,806.43	
08/07	08/06	JOHNSTONE SUPPLY-SC_ CO2 COLUMBIA SC	24801975218433777007357	5074	185.36	
08/08	08/07	EOC03097 COLUMBIA SC	24431055220187871111656	7538	59.69	
KNIGHT, DINA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,501.53**
08/04	08/02	LOWES #00433* COLUMBIA SC	24692165214101179132818	5200	264.34	
08/04	08/03	AMAZON MKTPL*2F6IR9WU3 Amzn.com/billWA	24692165215101455752411	5942	439.96	
08/05	08/04	WAL-MART #1339 COLUMBIA SC	24226385217012728000750	5411	158.36	
08/06	08/04	FIVE BELOW 649 COLUMBIA SC	24137465217501024482926	5331	54.00	
08/12	08/11	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692165223106458948171	5969	15.01	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
08/14	08/14	AMAZON MKTPL*7J1X580X3 Amzn.com/billWA	24692165226108445923835	5942	480.99	
08/18	08/14	PLANK ROAD PUBLISHING IN 414-7905210 WI	24559165227018014251594	2741	74.85	
08/21	08/20	AMAZON MKTPL*AL01N1UG3 Amzn.com/billWA	24692165232104543227809	5942	14.02	
KNIGHT, GARRETT						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**8,491.00**
08/01	07/30	HYATT REGENCY GREENVILLE 8642351234 SC Arrival: 07/28/25	24943005212256904126027	3640	42.00	
08/01	07/30	HYATT REGENCY GREENVILLE 8642351234 SC	74943005212256904126808	3640		41.99
08/14	08/12	SAMSCLUB.COM 888-746-7726 AR	24226385225013042809264	5300	1,615.33	
08/19	08/18	GOFANTIX* ROCK HILL HI GOFAN.CO GA	24011345230100102255623	7399	79.75	
08/19	08/18	GOFANTIX* ROCK HILL HI GOFAN.CO GA	24011345230100102331457	7399	79.75	
08/19	08/18	Rebel Athletic 469-208-9612 TX	24707805230027018118854	5137	915.88	
08/19	08/18	Rebel Athletic 469-208-9612 TX	24707805230027018118847	5137	953.45	
08/21	08/20	VARSITY SPIRIT FASHIONS MEMPHIS TN	24431065233270694119546	7399	4,275.73	
08/22	08/21	NIAAA 317-587-1450 IN	24072805233071566004581	8999	485.00	
08/25	08/25	AMAZON MKTPL*MF3RJ3C53 Amzn.com/billWA	24692165237108364642371	5942	86.10	
LEE, JACQUELINE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**10,379.65**
07/28	07/25	FGM*GRANDIN ROAD 888-2639850 OH	24906415206234682741584	5719	24.52	
07/30	07/28	HOBBY LOBBY #562 COLUMBIA SC	24137465210200257058621	5945	78.90	
07/30	07/29	THE WEBSTAURANT STORE INC717-392-7472 PA	24113435210200274857949	5099	1,009.81	
08/04	08/02	SAMS CLUB RENEWAL COLUMBIA SC	24226385215012663235785	5300	118.80	
08/11	08/09	MICHAELS STORES 5021 COLUMBIA SC	24692165222104804706329	5970	210.38	
08/11	08/09	KIRKLANDS #856 COLUMBIA SC	24427335222710003284560	5719	129.55	
08/13	08/12	APPLE.COM/BILL 866-712-7753 CA	24430995224440407601771	5818	2.99	
08/13	08/11	HOBBY LOBBY #562 COLUMBIA SC	24137465224200253632746	5945	64.34	
08/13	08/12	SP EIC PUBLICATIONS EIC-PUBLICATIAL	24011345225100019464901	5942	225.75	
08/15	08/14	IN *WESLEY JANITORIAL SER803-7546739 SC	24692165226109086191963	7349	1,655.00	
08/18	08/17	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	24492165229100026863901	5734	64.80	
08/19	08/18	(PCMA) PROFESSIONAL CO WWW.PCMA.ORG IL	24064665230100025303754	8699	796.00	
08/19	08/18	(PCMA) PROFESSIONAL CO WWW.PCMA.ORG IL	24064665230100025653232	8699	120.00	
08/19	08/18	(PCMA) PROFESSIONAL CO WWW.PCMA.ORG IL	24064665230100025535421	8699	796.00	
08/22	08/21	SAMS CLUB #4872 COLUMBIA SC	24445005234400246708756	5300	482.36	
08/25	08/21	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789305234290200460298	5964	1,832.93	
08/25	08/22	WHALEY FOODSERVICE1 803-996-9900 SC	24333225235452654097725	7699	2,288.52	
08/26	08/25	IN *D & G COLLINS ENTERPR818-4347591 CA	24692165237109181581008	8911	479.00	
MACK, LUTHER						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**9,104.81**
07/28	07/25	ROYSON'S BLYTHEWOOD AUTO BLYTHEWOOD SC	24431055207181479167696	7538	103.65	
07/29	07/28	LONNIE ROBERTS AUTO SVC COLUMBIA SC	24829135209200256792167	7538	712.55	
07/30	07/29	CE SOUTHEAST 1903 LEXINGTON SC	24717055211732110490183	5251	1,930.28	
08/07	08/06	TRANE US INC COMMERCIAL 888-832-5266 WI	24431065218260996588042	5046	2,047.50	
08/08	08/07	LONNIE ROBERTS AUTO SVC COLUMBIA SC	24829135219200298428935	7538	812.54	
08/11	08/08	LONNIE ROBERTS AUTO SVC COLUMBIA SC	24829135220200312609020	7538	2,046.18	
08/14	08/13	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065226266037776173	5074	131.81	
08/14	08/13	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065226266037776199	5074	36.13	
08/20	08/19	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065232269961759456	5074	518.40	
08/21	08/20	DOLLAR GENERAL #11042 ELGIN SC	24445005233600188415481	5331	13.77	
08/25	08/22	SCDES EGOV.COM SC	24015145235097762451002	9399	375.00	
08/25	08/22	SCDES EGOV.COM SC	24015145235097762451010	9399	375.00	
08/25	08/22	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145235097761415347	9399	1.00	
08/25	08/22	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145235097761415404	9399	1.00	
MACK-FOXWORTH, BRENDA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**11,211.36**
07/28	07/25	ATLANTICCOA 800-262-5660 VA	24027625206067894294192	5137	349.13	
07/28	07/25	ATLANTICCOA 800-262-5660 VA	24027625206067894288806	5137	123.82	
07/29	07/28	SP NINJA TRANSFERS DTF NINJATRANSFERPA	24011345209100121074804	5699	916.14	
07/29	07/28	APPLE.COM/BILL 866-712-7753 CA	24692165209106118205028	5818	39.99	
07/30	07/29	ATLANTICCOA 800-262-5660 VA	24027625210067063311862	5137	383.68	
07/30	07/29	WAL-MART #4506 COLUMBIA SC	24226385211012508744748	5411	142.59	
07/31	07/30	EZCATER*BIG DAVES CHEE 800-488-1803 MA	24036295211718265986675	5811	2,192.25	
07/31	07/30	IN *D AND S HANDYMAN SERV803-4636196 SC	24692165211108224500959	1520	1,265.00	
07/31	07/30	IN *INSTIN LLC 913-6087176 MO	24692165211108224566638	7299	3,478.00	
07/31	07/30	WM SUPERCENTER #4506 COLUMBIA SC	24445005212400257962249	5411	58.75	
07/31	07/30	WAL-MART #4506 COLUMBIA SC	24226385212012546816655	5411	39.31	
08/01	07/30	SAMSCLUB.COM 888-746-7726 AR	24226385212012561705684	5300	193.94	
08/06	08/05	SUCCESS BY DESIGN INC 616-2455264 MI	24270745217900011716340	5192	1,211.40	
08/11	08/09	TARGET 00013193 COLUMBIA SC	24164075221091006663898	5310	75.24	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
08/12	08/12	VISTAPRINT 866-207-4955 MA	24036295224714034233304	2741	187.25	
08/15	08/13	OFFICE DEPOT #5910 800-463-3768 PA	24137465226100310794448	5965	16.19	
08/15	08/13	OFFICE DEPOT #1214 800-463-3768 GA	24137465226100310794513	5965	54.08	
08/18	08/15	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 08/15/25	24207855228175801552781	3695	200.48	
08/21	08/20	AVASFLOWERS.NET WWW.AVASFLOWEDE	24011345232100123907085	5992	80.94	
08/25	08/22	SAMSCLUB.COM 888-746-7726 AR	24226385236013443378577	5300	203.18	
MANIGAULT, EMILY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,139.17**
07/30	07/29	WALMART.COM 8009256278 800-966-6546 AR	24445005210300608737989	5310	73.20	
07/31	07/31	PANERA BREAD #204965 O 803-708-9198 SC	24692165212108423026052	5812	23.52	
08/01	07/30	MOE'S 405 COLUMBIA SC	24231685212426250082724	5814	266.22	
08/01	07/30	WAL-MART #4506 COLUMBIA SC	24226385212012557000322	5411	21.95	
08/04	07/29	APPLE SPICE 803-8886255 SC	24275395213900019659891	5812	339.72	
08/04	08/01	FLOWER SHOP NETWORK 877-376-7363 AR	24036295213712572063417	5193	90.23	
08/04	08/01	FRENZY COLUMBIA SC	24829135213300976796714	5999	384.05	
08/05	08/05	ETAHAND2MIND 800-445-5985 IL	24692165217100209571224	5099	165.06	
08/06	08/05	DOLLAR TREE COLUMBIA SC	24445005218000999342348	5331	47.25	
08/07	08/05	SAMSCLUB.COM 888-746-7726 AR	24226385218012775950047	5300	103.47	
08/08	08/07	TIL*PL CICIS PIZZA 726 COLUMBIA SC	24055235219434505561286	5812	496.63	
08/14	08/13	MATTERHACKERS, INC. 949-613-5838 CA	24116415225712278927421	5044	42.11	
08/26	08/25	THE UPS STORE 3000 803-8659966 SC	24000975237310302354858	7399	27.78	
08/27	08/25	SAMSCLUB.COM 888-746-7726 AR	24226385238013519118392	5300	57.98	
MAZYCK, KARIS						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**-$1,829.11**
07/28	07/25	TIL*PL CICIS PIZZA 726 COLUMBIA SC	24055235206419436719934	5812	365.90	
07/28	07/26	ETAHAND2MIND 800-445-5985 IL	24692165207103990692607	5099	477.32	
07/28	07/26	AMAZON MKTPL*ZS5W55AY3 Amzn.com/billWA	24692165207104790938349	5942	115.90	
07/30	07/30	AMAZON RETA* SB8EJ6QN3 WWW.AMAZON.COWA	24011345211100030576531	5331	26.99	
07/30	07/29	SAMS CLUB #4872 COLUMBIA SC	24445005211400257880988	5300	64.56	
07/30	07/29	SOUTH CAROLINA ASSOCIATIO803-2616117 SC	24559305210900011727794	8398	175.00	
07/31	07/30	AMAZON MKTPL*0A3L77PO3 Amzn.com/billWA	24692165211107980416061	5942	56.15	
08/04	08/01	COLUMBIA FLAG & SIGN COMPWEST COLUMBIASC	24122595213027012579015	5999	71.90	
08/11	08/08	AMAZON RETA* YC3EE3NI3 WWW.AMAZON.COWA	24011345220100123605634	5331	107.99	
08/11	08/08	SAMS CLUB RENEWAL 9999999999 SC	24226385221012878805630	5300	118.80	
08/13	08/12	AMAZON MKTPL*L95T05H33 Amzn.com/billWA	24692165224107203960767	5942	140.04	
08/14	08/13	WAL-MART #1339 COLUMBIA SC	24226385226013064908258	5411	74.79	
08/18	08/17	AMAZON RETA* 3U7DC9JJ3 WWW.AMAZON.COWA	24011345229100049045445	5331	19.43	
08/19	08/18	AMAZON MKTPL*CV5OL6QF3 Amzn.com/billWA	24692165230102677758328	5942	35.63	
08/22	08/21	AMAZON MKTPL*G69G722H3 Amzn.com/billWA	24692165233105099885469	5942	43.19	
08/22	08/21	ChampionTeamwear Manhattan KS	74793385233001486191032	5655		3,924.79
08/25	08/24	AMAZON RETA* U36WJ5MQ3 WWW.AMAZON.COWA	24011345236100052725348	5331	175.65	
08/25	08/22	SAMSCLUB.COM 888-746-7726 AR	24226385236013444919692	5300	166.50	
08/25	08/22	AMAZON RETA* YC3EE3NI3 SEATTLE WA	24011345235100101170927	5331		107.99
08/27	08/26	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165238109847469162	5942		32.07
MCCLINTON, VINCENT						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,768.18**
07/31	07/30	PAR*SALSARITA'S FRESH MEXCOLUMBIA SC	24445005212600190913254	5812	450.58	
08/13	08/12	SQ *DIVINE TOUCH SCLLC gosq.com SC	24692165224107014613928	5691	1,317.60	
MCCLOUD, LINARD						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**14,361.42**
07/28	07/24	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789305206125900578847	5964	415.96	
07/28	07/25	STAPLS7661730689000001 877-8267755 GA	24164075206105441520361	5111	478.27	
07/28	07/26	STAPLS7661847347000003 877-8267755 GA	24164075208105441276459	5111	1,372.77	
07/28	07/26	STAPLS7660756272002001 ATLANTA GA	74164075208105441265028	5111		26.67
07/29	07/28	DOLLARTREE COLUMBIA SC	24445005210000988771299	5331	67.51	
07/29	07/28	SAMS CLUB #4872 COLUMBIA SC	24445005210400261977946	5300	63.69	
07/29	07/28	SAMS CLUB #4872 COLUMBIA SC	24445005210400261978027	5300	282.60	
07/29	07/28	SAMS CLUB #4872 COLUMBIA SC	24445005210400261978100	5300	33.44	
07/30	07/29	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692165210107379434098	5969	144.56	
08/01	07/31	EGGSUPGRILL WWW.EGGSUPGRISC	24492165212100027598794	5812	1,388.68	
08/04	08/01	AMAZON MKTPL*GE9IS8603 Amzn.com/billWA	24692165213109918837127	5942	230.89	
08/04	08/03	AMAZON MKTPL*EK6YQ9BE3 Amzn.com/billWA	24692165215101354462344	5942	142.52	
08/04	08/03	STAPLS7662320581000001 877-8267755 GA	24164075215105441245471	5111	336.71	
08/04	08/02	STAPLS7660756272001001 ATLANTA GA	74164075215105441294243	5111		239.86
08/07	08/06	SP WOODBURN PRESS WOODBURNPRESSOH	24011345219100006065834	5192	1,007.16	
08/07	08/06	STAPLS7662380901000001 877-8267755 GA	24164075218105441432571	5111	288.68	
08/07	08/07	PANERA BREAD #204965 O 803-708-9198 SC	24692165219102005745661	5812	208.02	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
08/08	08/07	AMAZON RETA* NE87P1AX2 WWW.AMAZON.COWA	24011345219100091565888	5331	689.07	
08/08	08/07	STAPLS7661847347000002 877-8267755 GA	24164075219105441348651	5111	712.26	
08/11	08/08	WRISTBANDEXPRESSCOM 262-745-5885 WI	24055235220436158664249	5999	243.66	
08/11	08/08	REALLY GOOD STUFF 800-366-1920 CT	24692165220103684291552	8299	108.73	
08/11	08/08	REALLY GOOD STUFF 800-366-1920 CT	24692165220103684291560	8299	12.92	
08/11	08/08	USPS PO 4508200016 BLYTHEWOOD SC	24137465221001518687001	9402	10.48	
08/11	08/09	LAKESHORE LEARNING MATER 310-537-8600 CA	24493985221134553506912	5943	92.78	
08/11	08/09	SAMS CLUB RENEWAL 9999999999 SC	24226385222012915276943	5300	118.80	
08/11	08/08	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789305222213800540081	5964	327.72	
08/11	08/10	LAKESHORE LEARNING MATER 310-537-8600 CA	24493985222134874363745	5943	81.18	
08/12	08/11	VENTRIS LE* VENTRIS LE WWW.VENTRISLEWI	24000775223100029742554	5942	2,844.46	
08/12	08/11	BLYTHEWOOD GLORIOSA FLORI803-6911820 SC	24701775223227800015207	5992	54.00	
08/13	08/12	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692165224107331719150	5969	1,586.83	
08/13	08/12	SC DEPT OF EDUCATION EGOV.COM SC	24015145225095336649228	9399	100.00	
08/13	08/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145225095336676114	9399	2.70	
08/14	08/13	BRAINSPRING BRAINSPRING.CMI	24492165226100001171471	8299	173.70	
08/18	08/15	SQ *ANOTHER PRINTER INC gosq.com SC	24692165227109927607481	5999	727.38	
08/18	08/15	AMAZON MKTPL*I91NG44V3 Amzn.com/billWA	24692165227109994766038	5942	4.30	
08/21	08/20	STAPLS7663341190000001 877-8267755 GA	24164075232105441389708	5111	29.13	
08/25	08/22	WALMART.COM 800-925-6278 AR	24055235234452250583009	5310	58.29	
08/25	08/22	STAPLS7663341190000002 877-8267755 GA	24164075234105441522553	5111	59.39	
08/25	08/22	WM SUPERCENTER #4506 COLUMBIA SC	24445005235400267190685	5411	18.57	
08/25	08/24	STAPLS7663639084000001 877-8267755 GA	24164075236105441260558	5111	110.14	
MCDOWELL, JASON						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**7,506.51**
07/31	07/30	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065212256743797007	5074	105.56	
08/04	08/01	LOWES #00433* COLUMBIA SC	24692165213109956528075	5200	85.47	
08/05	08/04	FERGUSON ENT #27 COLUMBIA SC	24435655216105728097620	5074	611.89	
08/06	08/05	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065218260725795512	5074	2,438.14	
08/11	08/08	FERGUSON ENT #27 COLUMBIA SC	24435655220106869035639	5074	583.14	
08/11	08/08	FERGUSON ENT #27 844-872-3857 SC	24435655220106869035670	5074	63.72	
08/12	08/11	LOWES #02356* COLUMBIA SC	24692165223106257029389	5200	12.94	
08/12	08/11	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065224264692782653	5074	31.55	
08/12	08/11	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065224264692782687	5074	1,782.00	
08/15	08/14	LOWES #03026* COLUMBIA SC	24692165226108919496920	5200	74.52	
08/15	08/14	CAPITAL SUPPLY OF COLUMBICOLUMBIA SC	24239005226900011200020	5251	291.61	
08/18	08/14	GRAINGER 800-4724643 IL	24755425227732277879152	5085	858.33	
08/19	08/18	LOWES #00433* COLUMBIA SC	24692165230102631615077	5200	14.00	
08/19	08/18	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065231269284758426	5074	38.88	
08/21	08/20	LOWES #02356* COLUMBIA SC	24692165232104409110057	5200	13.26	
08/25	08/22	LOWES #02356* COLUMBIA SC	24692165234106254458919	5200	8.33	
08/25	08/22	COTTRELL & CO INC 803-2569570 SC	24275395234900013125233	1711	139.00	
08/25	08/22	FERGUSON ENT #27 COLUMBIA SC	24435655234110739160373	5074	24.47	
08/25	08/22	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065235271998836825	5074	127.76	
08/26	08/25	LOWES #03026* COLUMBIA SC	24692165237108883545782	5200	2.14	
08/27	08/26	FERGUSON ENT #27 844-872-3857 SC	24435655238111900091450	5074	199.80	
MCDUFFIE, ANTONIO						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**10,019.24**
07/29	07/28	BLANCHARD MACHINERY 803-791-7100 SC	24431065209255253547674	5072	1,356.99	
07/30	07/29	AUTOZONE #1037 COLUMBIA SC	24137465211600261096724	5533	139.14	
07/30	07/29	HARBOR FREIGHT TOOLS 634 COLUMBIA SC	24231685211424862695315	5999	296.98	
08/04	08/01	SQ *SEEGARS FENCE COMPANY877-417-4551 SC	24692165213109780002149	1799	4,117.00	
08/04	08/01	SQ *SEEGARS FENCE COMPANY877-417-4551 SC	24692165213109787949417	1799	3,350.00	
08/05	08/04	YARD SUPPLY NE LLC COLUMBIA SC	24194335216027011707923	5261	52.92	
08/05	08/04	CAROLINA FRESH FARMS 803-2634637 SC	24275395216900018325483	0780	17.64	
08/06	08/05	CAROLINA FRESH FARMS 803-2634637 SC	24275395217900018425654	0780	12.00	
08/08	08/07	LOWES #03026* COLUMBIA SC	24692165219102430089552	5200	304.56	
08/12	08/11	LOWES #02356* COLUMBIA SC	24692165223106147946792	5200	337.27	
08/19	08/18	LOWES #03026* COLUMBIA SC	24692165230102630794568	5200	11.03	
08/20	08/19	LOWES #03026* COLUMBIA SC	24692165231103387015180	5200	23.71	
MCINTYRE, VICKIE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,844.24**
08/01	07/31	Staples Inc staples.com MA	24164075212105441446262	5111	302.38	
08/01	08/01	UNIV OF SOUTH CAROLINA 803-777-6283 SC	24015145213092450076001	8220	1,500.00	
08/04	08/01	STAPLS7662128138000001 877-8267755 GA	24164075213105441311465	5111	352.81	
08/04	08/02	STAPLS7662128138000002 877-8267755 GA	24164075215105441309335	5111	45.36	
08/06	08/05	AMAZON RETA* Q148L14G3 WWW.AMAZON.COWA	24011345217100113547197	5331	117.33	
08/07	08/05	OFFICE DEPOT #2127 800-463-3768 SC	24137465218100359677272	5965	1,135.63	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
08/20	08/20	WALMART.COM 800-925-6278 AR	24055235232449400533498	5310	43.19	
08/21	08/20	AMAZON MKTPL*J17QN2UT3 Amzn.com/billWA	24692165232104538182365	5942	21.59	
08/21	08/20	STAPLS7663334292000001 877-8267755 GA	24164075232105441390987	5111	144.95	
08/25	08/21	OFFICE DEPOT #5910 800-463-3768 PA	24137465234501042353090	5965	15.22	
08/25	08/22	ODP BUS SOL LLC # 101214 800-463-3768 GA	24137465235501371426888	5965	97.23	
08/25	08/22	OFFICE DEPOT #1214 800-463-3768 GA	24137465235501371426961	5965	11.87	
08/25	08/22	OFFICE DEPOT #1214 800-463-3768 GA	24137465235501371427043	5965	15.65	
08/25	08/24	AMAZON MKTPL*G91V47R13 Amzn.com/billWA	24692165236107740825537	5942	41.03	
MCKNIGHT, JANETTE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**11,874.75**
08/04	08/01	ENTERPRISE RENT-A-CAR NEWARK NJ NALEESHA BROWN 573270381	24164075213060216149907	3405	435.37	
08/06	08/05	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295217744125496048	6300	34.15	
08/06	08/05	AMERICAN AIR0012264035269FORT WORTH TX MOSSO TAYLOR/SABINA 0012264035269 Departure Date: 11/20/25 Airport Code: CLT AA G DEN Departure Date: 11/20/25 Airport Code: DEN AA G CLT	24035965217260427059862	3001	620.97	
08/11	08/08	ERACTOLL 573270381 877-860-1258 NJ	24430995221436797034063	4784	34.30	
08/12	08/11	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295223742962632784	6300	34.23	
08/12	08/11	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295223744961287248	6300	29.22	
08/12	08/11	DELTA AIR 0062355937895800-2211212 CA JOHNSON/SIDNEY 0062355937895	24717055224872241896737	3058	531.36	
08/12	08/11	DELTA AIR 0062355453331800-2211212 CA BATES/CURTIS 0062355453331	24717055224872241898063	3058	622.37	
08/13	08/12	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295224712092264112	6300	35.61	
08/13	08/12	DELTA AIR 0062356580476800-2211212 CA MADDEN/JEREMI 0062356580476	24717055225872251778634	3058	647.37	
08/14	08/13	AMERICAN AIR0012266226953FORT WORTH TX WILBURN/TROY 0012266226953 Departure Date: 10/06/25 Airport Code: CLT AA O BNA Departure Date: 10/06/25 Airport Code: BNA AA Q CLT	24035965225265755211290	3001	383.97	
08/14	08/13	AMERICAN AIR0012266223932FORT WORTH TX JONES/TONYA 0012266223932 Departure Date: 10/06/25 Airport Code: CLT AA O BNA Departure Date: 10/06/25 Airport Code: BNA AA Q CLT	24035965225265746292862	3001	383.97	
08/14	08/13	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295225716268420225	6300	21.12	
08/14	08/13	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295225744269066003	6300	21.12	
08/20	08/19	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295231718082141781	6300	27.08	
08/20	08/19	AMERICAN AIR0012267699818FORT WORTH TX SWEAT/DEBORAH 0012267699818 Departure Date: 10/21/25 Airport Code: CAE AA G CLT Departure Date: 10/21/25 Airport Code: CLT AA G CVG Departure Date: 10/21/25 Airport Code: CVG AA OO CLT	24035965231269664096448	3001	492.37	
08/21	08/20	AMERICAN AIR0012268106517FORT WORTH TX AGEE/JESSICA 0012268106517 Departure Date: 10/29/25 Airport Code: CLT AA S PHX Departure Date: 10/29/25 Airport Code: PHX AA S CLT	24035965232270334206655	3001	1,139.96	
08/21	08/20	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295232744257768728	6300	62.70	
08/21	08/20	ERACTOLL 573270381 877-860-1258 NJ	24430995233450577024554	4784	13.62	
08/22	08/21	AMERICAN AI 0014469494903PHOENIX AZ	24717055234872342984364	3001	50.00	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		SVHS JR MAGNET 0014469494903 Departure Date: 07/07/26 Airport Code: PHX AA Y DFW Departure Date: 07/07/26 Airport Code: DFW				
08/22	08/21	AMERICAN AI 0014469494907PHOENIX AZ SVHS JR MAGNET 0014469494907 Departure Date: 07/07/26 Airport Code: PHX AA Y DFW Departure Date: 07/07/26 Airport Code: DFW	24717055234872342984372	3001	50.00	
08/22	08/21	AMERICAN AI 0014469494908PHOENIX AZ SVHS JR MAGNET 0014469494908 Departure Date: 07/07/26 Airport Code: PHX AA Y DFW Departure Date: 07/07/26 Airport Code: DFW	24717055234872342984380	3001	50.00	
08/22	08/21	AMERICAN AI 0014469494910PHOENIX AZ SVHS JR MAGNET 0014469494910 Departure Date: 07/07/26 Airport Code: PHX AA Y DFW Departure Date: 07/07/26 Airport Code: DFW	24717055234872342984398	3001	50.00	
08/22	08/21	AMERICAN AI 0014469494906PHOENIX AZ SVHS JR MAGNET 0014469494906 Departure Date: 07/07/26 Airport Code: PHX AA Y DFW Departure Date: 07/07/26 Airport Code: DFW	24717055234872342984406	3001	50.00	
08/22	08/21	AMERICAN AI 0014469494902PHOENIX AZ SVHS JR MAGNET 0014469494902 Departure Date: 07/07/26 Airport Code: PHX AA Y DFW Departure Date: 07/07/26 Airport Code: DFW	24717055234872342984414	3001	50.00	
08/22	08/21	AMERICAN AI 0014469494909PHOENIX AZ SVHS JR MAGNET 0014469494909 Departure Date: 07/07/26 Airport Code: PHX AA Y DFW Departure Date: 07/07/26 Airport Code: DFW	24717055234872342984422	3001	50.00	
08/22	08/21	AMERICAN AI 0014469494904PHOENIX AZ SVHS JR MAGNET 0014469494904 Departure Date: 07/07/26 Airport Code: PHX AA Y DFW Departure Date: 07/07/26 Airport Code: DFW	24717055234872342984430	3001	50.00	
08/22	08/21	AMERICAN AI 0014469494905PHOENIX AZ SVHS JR MAGNET 0014469494905 Departure Date: 07/07/26 Airport Code: PHX AA Y DFW Departure Date: 07/07/26 Airport Code: DFW	24717055234872342984448	3001	50.00	
08/22	08/21	AMERICAN AI 0014469494934PHOENIX AZ SVHS JR MAGNET 0014469494934 Departure Date: 07/07/26 Airport Code: PHX AA Y DFW Departure Date: 07/07/26 Airport Code: DFW	24717055234872342984455	3001	50.00	
08/22	08/21	AMERICAN AI 0014469494933PHOENIX AZ SVHS JR MAGNET 0014469494933 Departure Date: 07/07/26 Airport Code: PHX AA Y DFW Departure Date: 07/07/26 Airport Code: DFW	24717055234872342984463	3001	50.00	
08/22	08/21	AMERICAN AI 0014469494935PHOENIX AZ SVHS JR MAGNET 0014469494935	24717055234872342984471	3001	50.00	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 07/07/26 Airport Code: PHX AA Y DFW Departure Date: 07/07/26 Airport Code: DFW				
08/22	08/21	AMERICAN AI 0014469494931PHOENIX AZ SVHS JR MAGNET 0014469494931	24717055234872342984489	3001	50.00	
		Departure Date: 07/07/26 Airport Code: PHX AA Y DFW Departure Date: 07/07/26 Airport Code: DFW				
08/22	08/21	AMERICAN AI 0014469494932PHOENIX AZ SVHS JR MAGNET 0014469494932	24717055234872342984497	3001	50.00	
		Departure Date: 07/07/26 Airport Code: PHX AA Y DFW Departure Date: 07/07/26 Airport Code: DFW				
08/22	08/21	AMERICAN AI 0014469494930PHOENIX AZ SVHS JR MAGNET 0014469494930	24717055234872342984505	3001	50.00	
		Departure Date: 07/07/26 Airport Code: PHX AA Y DFW Departure Date: 07/07/26 Airport Code: DFW				
08/22	08/21	AMERICAN AI 0014469494937PHOENIX AZ SVHS JR MAGNET 0014469494937	24717055234872342984513	3001	50.00	
		Departure Date: 07/07/26 Airport Code: PHX AA Y DFW Departure Date: 07/07/26 Airport Code: DFW				
08/22	08/21	AMERICAN AI 0014469494938PHOENIX AZ SVHS JR MAGNET 0014469494938	24717055234872342984521	3001	50.00	
		Departure Date: 07/07/26 Airport Code: PHX AA Y DFW Departure Date: 07/07/26 Airport Code: DFW				
08/22	08/21	AMERICAN AI 0014469494936PHOENIX AZ SVHS JR MAGNET 0014469494936	24717055234872342984539	3001	50.00	
		Departure Date: 07/07/26 Airport Code: PHX AA Y DFW Departure Date: 07/07/26 Airport Code: DFW				
08/22	08/21	AMERICAN AI 0014469494957PHOENIX AZ SVHS JR MAGNET 0014469494957	24717055234872342984547	3001	50.00	
		Departure Date: 07/07/26 Airport Code: PHX AA Y DFW Departure Date: 07/07/26 Airport Code: DFW				
08/22	08/21	AMERICAN AI 0014469494956PHOENIX AZ SVHS JR MAGNET 0014469494956	24717055234872342984554	3001	50.00	
		Departure Date: 07/07/26 Airport Code: PHX AA Y DFW Departure Date: 07/07/26 Airport Code: DFW				
08/22	08/21	AMERICAN AI 0014469494955PHOENIX AZ SVHS JR MAGNET 0014469494955	24717055234872342984562	3001	50.00	
		Departure Date: 07/07/26 Airport Code: PHX AA Y DFW Departure Date: 07/07/26 Airport Code: DFW				
08/22	08/21	AMERICAN AI 0014469494958PHOENIX AZ SVHS JR MAGNET 0014469494958	24717055234872342984570	3001	50.00	
		Departure Date: 07/07/26 Airport Code: PHX AA Y DFW Departure Date: 07/07/26 Airport Code: DFW				
08/22	08/21	AMERICAN AI 0014469494961PHOENIX AZ SVHS JR MAGNET 0014469494961	24717055234872342984588	3001	50.00	
		Departure Date: 07/07/26 Airport Code: PHX AA Y DFW Departure Date: 07/07/26 Airport Code: DFW				

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
08/22	08/21	AMERICAN AI 0014469494959PHOENIX AZ SVHS JR MAGNET 0014469494959 Departure Date: 07/07/26 Airport Code: PHX AA Y DFW Departure Date: 07/07/26 Airport Code: DFW	24717055234872342984596	3001	50.00	
08/22	08/21	AMERICAN AI 0014469494953PHOENIX AZ SVHS JR MAGNET 0014469494953 Departure Date: 07/07/26 Airport Code: PHX AA Y DFW Departure Date: 07/07/26 Airport Code: DFW	24717055234872342984604	3001	50.00	
08/22	08/21	AMERICAN AI 0014469494954PHOENIX AZ SVHS JR MAGNET 0014469494954 Departure Date: 07/07/26 Airport Code: PHX AA Y DFW Departure Date: 07/07/26 Airport Code: DFW	24717055234872342984612	3001	50.00	
08/22	08/21	AMERICAN AI 0014469494960PHOENIX AZ SVHS JR MAGNET 0014469494960 Departure Date: 07/07/26 Airport Code: PHX AA Y DFW Departure Date: 07/07/26 Airport Code: DFW	24717055234872342984620	3001	50.00	
08/22	08/21	AMERICAN AI 0014469494995PHOENIX AZ SVHS JR MAGNET 0014469494995 Departure Date: 07/07/26 Airport Code: PHX AA Y DFW Departure Date: 07/07/26 Airport Code: DFW	24717055234872342984638	3001	50.00	
08/22	08/21	AMERICAN AI 0014469494999PHOENIX AZ SVHS JR MAGNET 0014469494999 Departure Date: 07/07/26 Airport Code: PHX AA Y DFW Departure Date: 07/07/26 Airport Code: DFW	24717055234872342984646	3001	50.00	
08/22	08/21	AMERICAN AI 0014469494998PHOENIX AZ SVHS JR MAGNET 0014469494998 Departure Date: 07/07/26 Airport Code: PHX AA Y DFW Departure Date: 07/07/26 Airport Code: DFW	24717055234872342984653	3001	50.00	
08/22	08/21	AMERICAN AI 0014469495001PHOENIX AZ SVHS JR MAGNET 0014469495001 Departure Date: 07/07/26 Airport Code: PHX AA Y DFW Departure Date: 07/07/26 Airport Code: DFW	24717055234872342984661	3001	50.00	
08/22	08/21	AMERICAN AI 0014469494996PHOENIX AZ SVHS JR MAGNET 0014469494996 Departure Date: 07/07/26 Airport Code: PHX AA Y DFW Departure Date: 07/07/26 Airport Code: DFW	24717055234872342984679	3001	50.00	
08/22	08/21	AMERICAN AI 0014469494993PHOENIX AZ SVHS JR MAGNET 0014469494993 Departure Date: 07/07/26 Airport Code: PHX AA Y DFW Departure Date: 07/07/26 Airport Code: DFW	24717055234872342984687	3001	50.00	
08/22	08/21	AMERICAN AI 0014469495000PHOENIX AZ SVHS JR MAGNET 0014469495000 Departure Date: 07/07/26 Airport Code: PHX AA Y DFW Departure Date: 07/07/26 Airport Code: DFW	24717055234872342984695	3001	50.00	
08/22	08/21	AMERICAN AI 0014469494997PHOENIX AZ SVHS JR MAGNET 0014469494997	24717055234872342984703	3001	50.00	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 07/07/26 Airport Code: PHX AA Y DFW Departure Date: 07/07/26 Airport Code: DFW				
08/22	08/21	AMERICAN AI 0014469494994PHOENIX AZ SVHS JR MAGNET 0014469494994 Departure Date: 07/07/26 Airport Code: PHX AA Y DFW Departure Date: 07/07/26 Airport Code: DFW	247170552348723429847 11	3001	50.00	
08/26	08/25	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295237714925925393	6300	46.97	
08/26	08/25	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295237716922596903	6300	24.69	
08/26	08/25	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295237742923684753	6300	24.69	
08/26	08/25	AMERICAN AIR0012269222773FORT WORTH TX HAYES/STEPHANIE 0012269222773 Departure Date: 10/21/25 Airport Code: CLT AA S CVG Departure Date: 10/21/25 Airport Code: CVG AA S CLT	24035965237273697030790	3001	853.96	
08/26	08/25	AMERICAN AIR0012269273505FORT WORTH TX MORRIS/DILYA 0012269273505 Departure Date: 10/19/25 Airport Code: CLT AA S CMH Departure Date: 10/19/25 Airport Code: CMH AA N CLT	24035965237273697093178	3001	575.97	
08/26	08/25	AMERICAN AIR0012269342377FORT WORTH TX STEELE/FEDERICA 0012269342377 Departure Date: 11/01/25 Airport Code: CAE AA N DFW Departure Date: 11/01/25 Airport Code: DFW AA G CAE	24035965237273697184597	3001	609.97	
08/26	08/25	AMERICAN AIR0012269219605FORT WORTH TX RICHARD/KIM 0012269219605 Departure Date: 10/06/25 Airport Code: CLT AA N BNA Departure Date: 10/06/25 Airport Code: BNA AA Q CLT	24035965237273688053793	3001	448.97	
08/26	08/25	AMERICAN AIR0012269221258FORT WORTH TX ADAMS/LATOYA 0012269221258 Departure Date: 10/06/25 Airport Code: CLT AA N BNA Departure Date: 10/06/25 Airport Code: BNA AA Q CLT	24035965237273688057000	3001	448.97	
08/26	08/25	AMERICAN AIR0012269289674FORT WORTH TX HAYES/STEPHANIE 0012269289674 Departure Date: 10/21/25 Airport Code: CAE AA S CLT Departure Date: 10/21/25 Airport Code: CLT AA S CVG Departure Date: 10/21/25 Airport Code: CVG AA VO CLT	24035965237273688171801	3001	70.40	
08/26	08/25	AMERICAN AIR0012269358916FORT WORTH TX TEP/SOPHEA 0012269358916 Departure Date: 11/01/25 Airport Code: CAE AA N DFW Departure Date: 11/01/25 Airport Code: DFW AA G CAE	24035965237273688284570	3001	674.97	
08/26	08/25	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295237712944615250	6300	31.68	
08/26	08/25	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295237718966596427	6300	47.88	
08/26	08/25	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295237718971061367	6300	37.12	
08/27	08/26	AMERICAN AIR0012269684147FORT WORTH TX ROBINSON LEE/LAWANA 0012269684147	24035965238274387174137	3001	575.97	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 10/19/25 Airport Code: CLT AA S CMH Departure Date: 10/19/25 Airport Code: CMH AA N CLT				
08/27	08/26	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295238716095854062	6300	31.68	
MCLAUGHLIN, SHAQUENNA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**13,538.43**
07/28	07/25	AATBS 186-64061987 ID	24492165207100012627050	8299	1,303.51	
07/30	07/28	SAMSCLUB.COM 888-746-7726 AR	24226385210012482725821	5300	3,358.72	
07/31	07/29	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235211900019000055	8699	30.00	
08/01	07/31	STAPLS7911401847000001 877-8267755 GA	24164075212105441631194	5111	1,282.26	
08/04	07/31	SAMSCLUB.COM 888-746-7726 AR	24226385213012602152390	5300	201.04	
08/04	08/01	SAMSCLUB.COM 888-746-7726 AR	24226385215012678768598	5300	82.44	
08/05	08/04	AAA AWARD 608-8744644 WI	24013395216000795128361	5999	306.00	
08/05	08/04	AMAZON MKTPL*9P8RL1SF3 Amzn.com/billWA	24692165216100024180350	5942	27.44	
08/08	08/07	WALMART.COM 800-925-6278 AR	24055235219435024735293	5310	32.32	
08/11	08/08	WM SUPERCENTER #1339 COLUMBIA SC	24445005221400258873873	5411	390.40	
08/11	08/08	WAL-MART #1339 COLUMBIA SC	24226385221012877296773	5411	205.32	
08/11	08/08	WAL-MART #1339 COLUMBIA SC	24226385221012877296781	5411	302.92	
08/11	08/08	WAL-MART #1339 COLUMBIA SC	24226385221012877296799	5411	322.97	
08/11	08/08	OFFICE DEPOT #2127 COLUMBIA SC	24137465221100486502372	5943	106.74	
08/11	08/08	OFFICE DEPOT #2127 COLUMBIA SC	24137465221100486502455	5943	102.92	
08/11	08/08	OFFICE DEPOT #2127 COLUMBIA SC	24137465221100486502521	5943	93.47	
08/12	08/11	AMAZON MKTPL*9L5992YE3 Amzn.com/billWA	24692165223106462417155	5942	19.43	
08/12	08/12	AMAZON MKTPL*W12A21V53 Amzn.com/billWA	24692165224106653845254	5942	25.90	
08/13	08/12	AMAZON MKTPL*ZU43M7VK3 Amzn.com/billWA	24692165224106939277462	5942	35.63	
08/13	08/12	WALMART.COM 800-925-6278 AR	24055235224440647357577	5310	22.24	
08/13	08/12	WALMART.COM 800-925-6278 AR	24055235224440647556798	5310	36.78	
08/13	08/11	WALMART.COM 8009256278 800-966-6546 AR	24445005224200172548792	5310	3.16	
08/13	08/12	WALMART.COM 8009256278 800-966-6546 AR	24445005224200172548875	5310	162.51	
08/15	08/14	STAPLS7662806179000001 877-8267755 GA	24164075226105441397717	5111	17.05	
08/18	08/15	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692165227109454827650	8299	554.58	
08/18	08/15	BEHAVIORLIVE.COM BEHAVIORLIVE.GA	24492165228100012417150	8299	300.00	
08/18	08/15	BEHAVIORLIVE.COM BEHAVIORLIVE.GA	24492165228100012562211	8299	300.00	
08/18	08/15	BEHAVIORLIVE.COM BEHAVIORLIVE.GA	24492165228100013805205	8299	300.00	
08/18	08/17	STAPLS7663198824000001 877-8267755 GA	24164075229105441281629	5111	37.52	
08/19	08/18	WALMART.COM 8009256278 800-966-6546 AR	24445005230200175768837	5310	19.97	
08/19	08/19	SCAHPERD WHITE ROCK SC	24793385231000676328054	8398	106.00	
08/20	08/19	AMAZON MKTPL*R20EL18S3 Amzn.com/billWA	24692165231103544649012	5942	84.64	
08/20	08/19	STARFALL EDUCATION STARFALL.COM CO	24492165231100044255391	8299	70.00	
08/20	08/19	STARFALL EDUCATION STARFALL.COM CO	24492165231100044168057	8299	70.00	
08/20	08/19	STARFALL EDUCATION STARFALL.COM CO	24492165231100044509151	8299	70.00	
08/20	08/19	SP DOT CARDS 170-64521395 GA	24011345232100005976679	5969	486.00	
08/21	08/20	BEHAVIORLIVE.COM BEHAVIORLIVE.GA	24492165233100004860394	8299	350.00	
08/22	08/20	SAMSCLUB.COM 888-746-7726 AR	24226385233013322824843	5300	98.65	
08/22	08/20	SAMSCLUB.COM 888-746-7726 AR	24226385233013322847422	5300	71.10	
08/22	08/20	SAMSCLUB.COM 888-746-7726 AR	24226385233013322959276	5300	80.85	
08/22	08/20	SAMSCLUB.COM 888-746-7726 AR	24226385233013323135819	5300	35.45	
08/22	08/21	STAPLS7663368721000001 877-8267755 GA	24164075233105441248028	5111	42.87	
08/25	08/21	SAMSCLUB.COM 888-746-7726 AR	24226385234013355163969	5300	40.78	
08/25	08/21	SAMSCLUB.COM 888-746-7726 AR	24226385234013355549639	5300	40.75	
08/25	08/22	STAPLS7663469485000001 877-8267755 GA	24164075234105441523023	5111	20.33	
08/25	08/22	STAPLS7663368721000002 877-8267755 GA	24164075234105441523031	5111	16.49	
08/25	08/22	STAPLS7663559997000001 877-8267755 GA	24164075234105441523049	5111	48.08	
08/25	08/23	UNIV OF SOUTH CAROLINA THOMPS55@MAILSC	24015145235097785065144	8220	525.00	
08/25	08/23	GOPHER FAMILY BRANDS 8776997927 MN	24493985235139268459392	5941	840.06	
08/25	08/23	STAPLS7911636380000001 877-8267755 GA	24164075236105441349211	5111	18.50	
08/25	08/23	STAPLS7911677508000001 877-8267755 GA	24164075236105441349229	5111	381.41	
08/25	08/24	STAPLS7663559997000002 877-8267755 GA	24164075236105441260723	5111	38.44	
08/26	08/25	AMAZON RETA* JL2PK4AY3 WWW.AMAZON.COWA	24011345237100120872279	5331	19.79	
MCLEOD-CRADY, JENNIFER						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**7,394.71**
08/04	08/01	CUTTIME LLC SOFTWARE GOCUTTIME.COMFL	24000775214100014007774	5734	349.00	
08/05	08/04	AMAZON MKTPL*8V2M58BV3 Amzn.com/billWA	24692165216102593474479	5942	124.68	
08/05	08/04	AMAZON MKTPL*KP8B420W3 Amzn.com/billWA	24692165216102641730781	5942	37.98	
08/06	08/05	WORDPRESS QAKARXCBSR WORDPRESS.COMCA	24011345217100063299757	7399	103.68	
08/06	08/04	SAMSCLUB.COM 888-746-7726 AR	24226385217012743457597	5300	290.37	
08/06	08/05	FOOD LION #2157 COLUMBIA SC	24692165217100827516197	5411	73.38	
08/08	08/07	STAPLS7662452427000001 877-8267755 GA	24164075219105441351994	5111	1,288.20	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
08/11	08/07	SAMSCLUB.COM 888-746-7726 AR	24226385220012852966730	5300	1,133.68	
08/11	08/08	ASSOCIATION FOR CAREER AN703-683-3111 VA	24116415220714586104565	8398	595.00	
08/11	08/08	STAPLS7662452427000002 877-8267755 GA	24164075220105441353864	5111	87.24	
08/13	08/12	ATHENS CHARLOTTE 615-8897900 NC	24717055225732250982522	5111	893.36	
08/14	08/13	STAPLS7662452427000003 877-8267755 GA	24164075225105441478617	5111	19.44	
08/14	08/13	STAPLS7662452427000004 877-8267755 GA	24164075225105441478625	5111	73.44	
08/18	08/14	SAMSCLUB.COM 888-746-7726 AR	24226385227013114660833	5300	54.45	
08/18	08/15	PUBLIX #829 COLUMBIA SC	24137465228600468407931	5411	220.23	
08/18	08/15	OFFICE DEPOT #1214 800-463-3768 GA	24137465228501322183439	5965	1,133.68	
08/18	08/15	HOSA, Inc. 972-874-0062 TX	24202985229030084368323	8699	156.00	
08/25	08/21	SAMSCLUB.COM 888-746-7726 AR	24226385234013355125109	5300	408.23	
08/25	08/22	MARCOS PIZZA - 8080 803-419-3700 SC	24269795235501026781208	5812	155.20	
08/25	08/22	SAMSCLUB.COM 888-746-7726 AR	24226385236013445015110	5300	98.31	
08/27	08/26	SAMSCLUB.COM 888-746-7726 AR	24226385238013519942890	5300	99.16	
MCMICKEN, JEFFREY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,016.23**
08/04	07/31	THE STUDY AT JOHNS HOP BALTIMORE MD Arrival: 07/27/25	24000975213166401885582	7011	747.32	
08/25	08/23	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692165235106644890820	5965	268.91	
MEETZE, PAUL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,535.80**
08/01	07/31	PRO KITCHEN ONLINE COLUMBIA SC	24122595212027012056874	5046	502.20	
08/04	08/01	LOWES #00433* COLUMBIA SC	24692165213109956528059	5200	156.88	
08/04	08/01	THE HOME DEPOT #1110 COLUMBIA SC	24943015214010199617241	5200	77.50	
08/06	08/05	FERGUSON ENT #27 844-872-3857 SC	24435655217106021017322	5074	207.56	
08/08	08/07	VIOC BD0032 COLUMBIA SC	24210735220094128729682	7538	200.09	
08/11	08/09	PARTS TOWN, LLC PARTSTOWN.COMIL	24011345221100048349622	7399	768.23	
08/11	08/09	PARTS TOWN, LLC PARTSTOWN.COMIL	24011345221100048626706	7399	531.59	
08/12	08/11	ELECTRIC CONTROL & SUPPLYCOLUMBIA SC	24377355224000002766890	5065	38.41	
08/13	08/13	PARTS TOWN, LLC PARTSTOWN.COMIL	24011345225100057543541	7399	434.72	
08/15	08/14	PRO KITCHEN ONLINE COLUMBIA SC	24122595226027011923987	5046	203.45	
08/26	08/25	LOW TEMP INDUSTRIES INC 770-4788803 GA	24755425238132388492895	5046	415.17	
MILLER, MALK						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,607.86**
08/05	08/04	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065217260063776307	5074	15.85	
08/11	08/08	FERGUSON ENT #27 844-872-3857 SC	24435655220106869035621	5074	420.46	
08/13	08/12	FERGUSON ENT #27 844-872-3857 SC	24435655224107968144765	5074	166.32	
08/13	08/12	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065225265379780513	5074	238.39	
08/13	08/12	FERGUSON ENT #27 COLUMBIA SC	74435655224107968144752	5074		274.67
08/14	08/13	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065226266037776207	5074	1,243.76	
08/18	08/15	LOWES #02356* COLUMBIA SC	24692165227109759109317	5200	33.17	
08/20	08/18	THE HOME DEPOT #1109 COLUMBIA SC	24943015231010199668656	5200	12.60	
08/26	08/25	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065238274009755502	5074	751.98	
MILTENBERGER, DONALD						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**303.92**
08/22	08/21	LOWES #02356* COLUMBIA SC	24692165233105188246524	5200	261.66	
08/25	08/22	LOWES #02356* COLUMBIA SC	24692165234106137976699	5200	9.02	
08/25	08/21	THE HOME DEPOT #1109 COLUMBIA SC	24943015234010203638833	5200	33.24	
MITCHELL, DAVID						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,438.91**
07/28	07/24	THE HOME DEPOT #1109 COLUMBIA SC	24943015206010202616636	5200	8.37	
07/29	07/27	LOWES #00385* COLUMBIA SC	24692165209105976575514	5200	39.81	
07/29	07/28	LOWES #02356* COLUMBIA SC	24692165209106281526887	5200	29.12	
07/29	07/27	THE HOME DEPOT #1112 COLUMBIA SC	24943015209010219728322	5200	64.71	
07/29	07/28	LOWES #02356* COLUMBIA SC	24692165209106396877456	5200	165.11	
07/31	07/30	WALGREENS #10227 COLUMBIA SC	24445005212001010885246	5912	8.13	
08/01	07/30	THE HOME DEPOT #1109 COLUMBIA SC	24943015212010203682845	5200	45.24	
08/06	08/05	B&H PHOTO 800-606-6969 800-2215743 NY	24906415217235515713473	5044	682.54	
08/07	08/05	THE HOME DEPOT #1109 COLUMBIA SC	24943015218010199619474	5200	22.64	
08/11	08/08	SWEETWATER SOUND 260-432-8176 IN	24036295220714542043512	5733	222.11	
08/19	08/18	AMAZON MKTPL*VV9MK80L3 Amzn.com/billWA	24692165230102753268572	5942	70.98	
08/19	08/18	B&H PHOTO 800-606-6969 800-2215743 NY	24906415230236492118119	5044	514.27	
08/19	08/19	AMAZON MKTPL*Y665H1C33 Amzn.com/billWA	24692165231103036599386	5942	63.98	
08/20	08/18	THE HOME DEPOT #1109 COLUMBIA SC	24943015231010199667211	5200	106.92	
08/20	08/19	B&H PHOTO 800-606-6969 800-2215743 NY	24906415231236548045463	5044	247.28	
08/21	08/19	THE HOME DEPOT #1109 COLUMBIA SC	24943015232010199621183	5200	40.78	
08/25	08/22	THE HOME DEPOT #1109 COLUMBIA SC	24943015235010198537775	5200	106.92	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
MIZZELL, BARRY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**10,136.55**
07/29	07/28	GIPPER MEDIA, INC. GOGIPPER.COM MA	24492165209100043182016	5734	1,500.00	
07/30	07/29	WALMART.COM 800-925-6278 AR	24055235210424340156862	5310	135.47	
08/05	08/04	KROGER 678 COLUMBIA SC	24445715216300622453009	5411	34.64	
08/07	08/06	IN *SOUTH CAROLINA HIGH S803-7980120 SC	24692165218101781496797	8299	155.25	
08/11	08/08	BLYTHEWOOD GLORIOSA FLORI803-6911820 SC	24701775220210300575550	5992	100.36	
08/12	08/11	SQ *JAMES F. BYRNES HIGH Duncan SC	24692165223106221026750	8299	309.00	
08/12	08/11	BLYTHEWOOD GLORIOSA FLORI803-6911820 SC	24701775223227800015140	5992	48.60	
08/12	08/11	BLYTHEWOOD GLORIOSA FLORI803-6911820 SC	24701775223227800015165	5992	56.10	
08/12	08/11	JOSTENS RHODES 0833 SUMMERTON SC	24692165224106587656793	5947	3,585.00	
08/13	08/12	BSN SPORTS LLC 800-227-7404 TX	24431065224265041027724	5137	617.44	
08/13	08/11	RHODES GRADUATION SERVICE803-485-4503 SC	24829135224300761962262	5999	478.00	
08/19	08/18	SAMSCLUB #4872 COLUMBIA SC	24455015230141007473699	5300	1,946.80	
08/20	08/19	WALMART.COM 800-925-6278 AR	24055235231448730604160	5310	107.96	
08/21	08/20	SAMSCLUB #4872 COLUMBIA SC	24226385233013310328625	5300	128.78	
08/25	08/21	SAMSCLUB.COM 888-746-7726 AR	24226385234013355430343	5300	64.61	
08/26	08/25	BSN SPORTS LLC 800-227-7404 TX	24431065237273648005106	5137	660.87	
08/26	08/25	BSN SPORTS LLC 800-227-7404 TX	24431065237273648005114	5137	207.67	
MOORE, KIM						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**842.07**
08/04	07/31	JACKSON NCO CLUB FORT JACKSON SC	24138295213145256171643	5812	32.00	
08/06	08/04	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235217900019400077	8699	250.00	
08/06	08/05	LADY ST DECK COLUMBIA SC	24755425217292179332570	7523	3.00	
08/22	08/21	APPLE.COM/BILL 866-712-7753 CA	24692165233105180493967	5818	0.99	
08/25	08/22	TJMAXX #0339 COLUMBIA SC	24137465235001664695109	5310	143.60	
08/26	08/24	MARRIOTT CHRLSTN RIVER CHARLESTON SC Arrival: 08/22/25	24692165237108956164206	3509	412.48	
MORGAN, OTASHA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**305.47**
07/28	07/27	AMAZON MKTPL*J71FG2S43 Amzn.com/billWA	24692165208105099984685	5942	158.66	
08/04	07/31	OFFICE DEPOT #2127 COLUMBIA SC	24137465213501176283597	5943	145.77	
08/07	08/06	JOSTENS INC. 800-854-7464 MN	24692165218101813440573	5947	1.04	
MORIN, JULIE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**68,993.62**
08/06	08/05	THE UPS STORE 3000 803-8659966 SC	24000975217192903905492	7399	69.69	
08/13	08/12	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	24692165224106771997805	4814	27,130.44	
08/13	08/12	SEGRA 800-467-3472 VA	24692165224106908002156	4899	17.02	
08/27	08/26	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	24692165238109533570823	4814	35,568.99	
08/27	08/26	AT&T *PAYMENT 800-288-2020 FL	24692165238100084734777	4899	170.49	
08/27	08/26	AT&T *PAYMENT 800-288-2020 TX	24692165238100084858121	4814	6,036.99	
MORRISON, JENNIFER						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,687.65**
07/28	07/27	AMAZON MKTPL*D28D03NQ3 Amzn.com/billWA	24692165208105077516434	5942	278.70	
07/31	07/30	ASCD ISTE 703-509-2888 VA	24431065211256373342562	7399	289.00	
08/11	08/08	HARVARD ED PUBLISHING 888-437-1437 MA	24431065221262632272317	8220	399.72	
08/11	08/08	AMERICAN ASSOC OF SCHOOL 730-875-0779 VA	24829135221001617278886	8641	1,240.00	
08/11	08/09	AMAZON MKTPL*WM5WH6CL3 Amzn.com/billWA	24692165221103952404399	5942	64.76	
08/15	08/14	REMARKABLE OSLO	74609055227100001995439	5732	2.99	
08/26	08/25	MARRIOTT CHRLSTN RIVER 843-723-3000 SC Arrival: 08/25/25	24692165237108956165351	3509	412.48	
MURNER, TRENTON						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,076.33**
07/28	07/26	STAPLS7661819061000001 877-8267755 GA	24164075208105441278091	5111	678.26	
07/29	07/28	TARGET 00019232 COLUMBIA SC	24164075209091007300397	5310	63.12	
07/29	07/28	WM SUPERCENTER #2214 COLUMBIA SC	24445005210400262036007	5411	65.82	
07/30	07/25	EDUCATIONAL WONDERLAND 803-7986827 SC	24183105210900018900012	5999	519.90	
07/30	07/29	CARD MY YARD CARDMYYARD.COTX	24064665210100025665552	7394	189.00	
07/30	07/29	FOOD LION #2863 COLUMBIA SC	24692165210107429922761	5411	62.54	
07/30	07/29	GARYS FLORIST 803-7757768 SC	24270745210900011176005	5992	128.40	
07/30	07/30	AMAZON MKTPL*9C8726SF3 Amzn.com/billWA	24692165211107604059305	5942	215.44	
07/31	07/30	LIZARDS THICKET NORTHEASTCOLUMBIA SC	24829135211300795977430	5812	1,153.85	
MYERS, MELISSA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,203.22**
07/31	07/29	SMITH ADDRESSING MACHINE 919-6621119 NC	24639235211900012500010	5046	1,471.01	
08/04	07/31	SMITH ADDRESSING MACHINE 919-6621119 NC	24639235213900012600024	5046	481.68	
08/08	08/07	NATIONAL ART EDU ASSN 402-781-0272 VA	24009585220001092553075	8699	125.00	
08/11	08/09	DISCOUNT DANCE 800-328-7107 CA	24493985222134695024955	5655	151.45	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
08/11	08/10	STAPLS7662755571000001 877-8267755 GA	24164075222105441218503	5111	626.39	
08/18	08/15	STAPLS7662755571000002 877-8267755 GA	24164075227105441400619	5111	90.82	
08/19	08/18	SAMS CLUB #8283 COLUMBIA SC	24445005231400242868888	5300	202.93	
08/20	08/19	SAMSCLUB #8283 COLUMBIA SC	24455015231141010002674	5300	53.94	
NEDD, BARRY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**12,234.59**
07/28	07/24	TRANE SUPPLY-115409 COLUMBIA SC	24431065206252942061707	5046	1,533.89	
07/29	07/28	JMP EQUIPMENT COMPANY, LL336-378-9911 NC	24116415209714014598268	7399	406.36	
08/06	08/05	JOHNSON CONTROLS SS 800-3822804 WI	24717055217292176154334	5085	3,897.47	
08/07	08/06	JMP EQUIPMENT COMPANY, LL336-378-9911 NC	24116415218744304051925	7399	901.54	
08/11	08/08	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	24801975220436165009527	5074	1,172.17	
08/12	08/11	JOHNSON CONTROLS SS 800-3822804 WI	24717055223272239582145	5085	707.86	
08/14	08/13	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065226266037776165	5074	588.35	
08/18	08/14	THE HOME DEPOT #1109 COLUMBIA SC	24943015227010202569038	5200	87.49	
08/19	08/13	GRAINGER 800-4724643 IL	74755425230732265467655	5085		1,253.58
08/20	08/19	TRANE US INC COMMERCIAL 888-832-5266 WI	24431065231269565495821	5046	682.50	
08/21	08/20	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	24801975232449972008307	5074	20.23	
08/21	08/20	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	24801975232449972008315	5074	253.40	
08/21	08/20	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	24801975232449972008323	5074	350.01	
08/21	08/20	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	24801975232449972008331	5074	657.86	
08/21	08/20	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	24801975232449972008349	5074	1,603.82	
08/25	08/22	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	24801975234452342008757	5074	625.22	
NEWTON, ARTHUR						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,396.16**
08/05	08/04	THE FOLDER STORE 800-480-1338 IA	24943005217260131043430	2741	340.20	
08/05	08/05	WALMART.COM 800-925-6278 AR	24055235217432048441117	5310	150.06	
08/06	08/05	AMAZON MKTPL*9537I5YJ3 Amzn.com/billWA	24692165217100799665576	5942	30.22	
08/07	08/06	STAPLS7662411241000001 877-8267755 GA	24164075218105441433629	5111	206.54	
08/14	08/13	SAMS CLUB #4872 COLUMBIA SC	24445005226400238616579	5300	51.58	
08/18	08/16	STAPLS7663118691000001 877-8267755 GA	24164075229105441320187	5111	37.80	
08/21	08/20	AMERICAN AIR0012268083381FORT WORTH TX NEWTON JR/ARTHUR 0012268083381 Departure Date: 10/04/25 Airport Code: CLT AA N MCO Departure Date: 10/04/25 Airport Code: MCO AA O CLT	24035965232270325259077	3001	312.97	
08/21	08/20	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295232742250645570	6300	27.48	
08/25	08/21	OMNI HOTELS 407-3906664 FL Arrival: 08/21/25	24755425234262340458496	3592	239.31	
NORTON, JACQUELINE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**4,289.69**
07/28	07/25	STAPLS7661676538000001 877-8267755 GA	24164075206105441514448	5111	180.41	
07/28	07/25	STAPLS7661676772000001 877-8267755 GA	24164075206105441514455	5111	80.84	
07/28	07/26	OFFICE DEPOT #2127 COLUMBIA SC	24137465208501248087395	5943	168.48	
07/30	07/29	SAMS CLUB #4872 COLUMBIA SC	24445005211400257895911	5300	46.27	
08/04	08/01	FOOD LION #2157 COLUMBIA SC	24692165213100043213862	5411	31.79	
08/04	08/01	LOWES FOODS #276 COLUMBIA SC	24427335213720213601223	5411	15.71	
08/04	08/01	SAMS CLUB #4872 COLUMBIA SC	24445005214400283159313	5300	67.01	
08/06	08/05	TRAINER'S WAREHOUSE 508-6533770 MA	24744005217900014095681	5943	155.01	
08/07	08/06	XEROX CORPORATION 2 800-835-6100 NY	24445005218300630989220	5046	32.21	
08/07	08/06	XEROX CORPORATION 2 800-835-6100 NY	24445005218300630989303	5046	15.69	
08/07	08/06	XEROX CORPORATION 2 800-835-6100 NY	24445005218300630989485	5046	66.63	
08/07	08/06	XEROX CORPORATION 2 800-835-6100 NY	24445005218300630989550	5046	15.69	
08/07	08/06	SAMS CLUB #8283 COLUMBIA SC	24445005219400236015823	5300	350.03	
08/08	08/07	SP BJOREM SPEECH BJOREMSPEECH.CO	24492165219100032498116	8299	29.22	
08/08	08/07	SP BJOREM SPEECH BJOREMSPEECH.CO	24492165220100001424785	8299	49.22	
08/08	08/07	SP BJOREM SPEECH BJOREMSPEECH.CO	24492165220100001337870	8299	737.44	
08/11	08/10	STAPLS7662703568000001 877-8267755 GA	24164075222105441215806	5111	120.20	
08/11	08/07	XEROX CORPORATION 2 WEBSTER NY	74445005219300819670413	5046		15.69
08/13	08/12	WALMART.COM 800-925-6278 AR	24055235224440521590665	5310	21.36	
08/13	08/12	WALMART.COM 800-925-6278 AR	24055235224440521640445	5310	8.59	
08/14	08/13	POSITIVE PROMOTIONS 800-6352666 NY	24269755225900017046264	5099	146.80	
08/14	08/13	PlanbookEdu LLC 800-378713 NJ	24760625225000870333773	5045	576.00	
08/15	08/14	STAPLS7662935127000001 877-8267755 GA	24164075226105441393500	5111	59.14	
08/18	08/15	SAMS CLUB #4872 COLUMBIA SC	24445005228400257740498	5300	419.00	
08/18	08/15	SAMS CLUB #4872 COLUMBIA SC	24445005228400257740563	5300	168.14	
08/18	08/15	WALMART.COM 8009256278 800-966-6546 AR	24445005228500805344105	5310	22.89	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
08/19	08/19	IMAGESTUFF.COM 805-445-9891 CA	24692165231102894208387	5999	115.70	
08/25	08/22	IMSE IMSE.COM MI	24011345234100089633335	8299	116.10	
08/25	08/22	WALMART.COM 800-925-6278 AR	24055235234452115152941	5310	81.88	
08/25	08/22	WALMART.COM 800-925-6278 AR	24055235234452115290535	5310	137.41	
08/25	08/21	OFFICE DEPOT #2127 COLUMBIA SC	24137465234501042263323	5943	198.63	
08/25	08/21	THE HOME DEPOT #1109 COLUMBIA SC	24943015234010203641811	5200	71.89	
ODONNELL, DEBORA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**17,613.43**
07/30	07/28	BUDGET BLINDS OF MIDLANDSELGIN SC	24707805210030044992700	5714	691.97	
07/30	07/29	BUDGET BLINDS OF MIDLANDSELGIN SC	24707805210027018718335	5714	1,070.49	
07/30	07/29	BUDGET BLINDS OF MIDLANDSELGIN SC	24707805210027018718343	5714	1,077.00	
07/30	07/28	BUDGET BLINDS OF MIDLANDSELGIN SC	24707805210030044992692	5714	1,372.18	
07/30	07/28	BUDGET BLINDS OF MIDLANDSELGIN SC	24707805210030044992684	5714	2,875.77	
07/31	07/30	BUDGET BLINDS OF MIDLANDSELGIN SC	24707805211027019161187	5714	1,811.92	
08/04	08/01	BUDGET BLINDS OF MIDLANDSELGIN SC	24707805213027021231158	5714	423.24	
08/04	08/01	BUDGET BLINDS OF MIDLANDSELGIN SC	24707805213027021231133	5714	618.06	
08/05	08/04	BUDGET BLINDS OF MIDLANDSELGIN SC	24707805216027018682006	5714	386.50	
08/07	08/06	LOWES #02356* COLUMBIA SC	24692165218101513273308	5200	36.51	
08/08	08/07	BUDGET BLINDS OF MIDLANDSELGIN SC	24707805219027019273794	5714	332.12	
08/11	08/08	L&W SUPPLY 7238 COLUMBIA SC	24055225221436567141789	5039	2,357.26	
08/12	08/11	L&W SUPPLY 7238 COLUMBIA SC	24055225224439966138007	5039	4,069.10	
08/15	08/14	BUDGET BLINDS OF MIDLANDSELGIN SC	24707805226027019115061	5714	491.31	
ONEILL, NATHAN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,697.00**
07/31	07/30	SP IDEO U IDEOU.COM CA	24492165212100000304632	5815	1,697.00	
OWENS, MARIA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,176.45**
07/28	07/25	IMAGE INK COLUMBIA SC	24622755206300878920290	2741	862.64	
08/12	08/11	TARGET 00013193 COLUMBIA SC	24164075223091006668663	5310	36.71	
08/12	08/11	MICHAELS STORES 5021 COLUMBIA SC	24692165224106585825176	5970	93.93	
08/14	08/13	SQ *ANOTHER PRINTER INC gosq.com SC	24692165225107934609807	5999	382.86	
08/20	08/19	WINTHROP UNIV MKTPLACE CASPERSOND@WISC	24015145232097016041669	8220	600.00	
08/22	08/21	SQ *BLYTHEWOOD ROTARY CLUBlythewood SC	24692165233105187427083	8699	200.31	
PROCTOR, MIRONDA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**11,755.68**
07/31	07/30	GREENVILLE EMBASSY SUI 864-6769090 SC Arrival: 07/27/25	24755425212152129235080	3695	828.49	
07/31	07/30	GREENVILLE EMBASSY SUI 864-6769090 SC Arrival: 07/27/25	24755425212152129235148	3695	828.49	
07/31	07/30	GREENVILLE EMBASSY SUI 864-6769090 SC Arrival: 07/27/25	24755425212152129235155	3695	828.49	
07/31	07/30	GREENVILLE EMBASSY SUI 864-6769090 SC Arrival: 07/27/25	24755425212152129235460	3695	828.49	
07/31	07/30	GREENVILLE EMBASSY SUI 864-6769090 SC Arrival: 07/27/25	24755425212152129235825	3695	783.21	
08/01	07/30	HYATT REGENCY GREENVILLE 8642351234 SC Arrival: 07/27/25	24943005212256882089429	3640	574.44	
08/11	08/08	CHEER ORDERS WAREHOUSE 989-843-0802 MI	24247605220300776830082	5137	1,281.33	
08/13	08/12	IN *SOUTH CAROLINA HIGH S803-7980120 SC	24692165224107304026708	8299	257.78	
08/19	08/18	BSN SPORTS LLC 800-227-7404 TX	24431065230268989010159	5137	234.77	
08/19	08/18	BSN SPORTS LLC 800-227-7404 TX	24431065230268989018640	5137	102.60	
08/21	08/20	PY *CAROLINA SCREEN PRINT803-796-0339 SC	24445005232300619305069	2741	1,126.78	
08/21	08/20	PY *CAROLINA SCREEN PRINT803-796-0339 SC	24445005232300619305143	2741	605.93	
08/22	08/21	AMAZON MKTPL*3C3563FY3 Amzn.com/billWA	24692165233105106181613	5942	59.01	
08/22	08/21	FAST SIGNS 803-7367446 SC	24943065233900015308284	7333	172.80	
08/22	08/21	SAMS CLUB #8283 COLUMBIA SC	24445005234400246817086	5300	740.98	
08/25	08/20	CCBCC OPERATIONS, LLC S 704-557-4157 NC	24055235234452350002678	5199	1,786.91	
08/25	08/23	AMAZON MKTPL*VV5NA2KZ3 Amzn.com/billWA	24692165235107326810904	5942	715.18	
PROWELL, WHITNEY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,879.19**
07/28	07/25	CIDS LLC 803-4089968 SC	24270745206900012354722	1799	346.13	
07/28	07/25	SAMSCLUB #4872 COLUMBIA SC	24226385207012353788770	5300	86.94	
07/28	07/25	PUBLIX #829 COLUMBIA SC	24137465207600483850946	5411	14.85	
07/28	07/25	WM SUPERCENTER #1339 COLUMBIA SC	24445005207400277899535	5411	108.45	
07/28	07/25	SAMS CLUB #4872 COLUMBIA SC	24445005207400277899618	5300	186.59	
07/29	07/28	LOWES #03026* COLUMBIA SC	24692165209106281307841	5200	19.35	
07/29	07/28	REESE'S PLANTS, LLC 803-6913035 SC	24270745209900015531729	5261	341.28	
07/30	07/29	IDCLAIREINC 803-260-4500 SC	24027625210067064900721	5099	263.54	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
08/07	08/06	CHRISTMAS LIGHTS ETC 186-696-2738 GA	24116415218714271946407	5719	52.29	
08/11	08/08	IMSE IMSE.COM MI	24011345220100117979045	8299	20.47	
08/11	08/09	WF *WAYFAIR4439755052 866-263-8325 MA	24036295221718669189908	5712	457.85	
08/11	08/09	STAPLS7911565498000001 877-8267755 GA	24164075222105441341388	5111	310.51	
08/12	08/11	WALMART.COM 800-925-6278 AR	24055235223439390640057	5310	56.37	
08/12	08/11	HEGGERTY.ORG HEGGERTY.ORG IL	24492165224100004624148	2741	101.00	
08/12	08/05	EDUCATIONAL WONDERLAND COLUMBIA SC	24183105223900019400041	5999	85.58	
08/13	08/11	SAMS CLUB RENEWAL 888-746-7726 AR	24226385224013008216141	5300	116.60	
08/14	08/12	SAMSCLUB.COM 888-746-7726 AR	24226385225013042498035	5300	121.97	
08/14	08/12	THE HOME DEPOT #1109 COLUMBIA SC	24943015225010204707737	5200	462.24	
08/14	08/13	STAPLS7662784636000001 877-8267755 GA	24164075225105441472800	5111	23.38	
08/18	08/15	USPS PO 4508200016 BLYTHEWOOD SC	24137465228001519776269	9402	31.20	
08/22	08/21	WF *WAYFAIR4445583862 866-263-8325 MA	24036295233744346740224	5712	73.42	
08/26	08/25	BRIGHT WHITE PAPER 800-3215716 FL	24275395237900013840812	5111	599.18	
RECTOR, GEOFFEREY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**12.79**
08/06	08/05	WAL-MART #1339 COLUMBIA SC	24226385217012752001815	5411	12.79	
RILEY, THERESA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**7,074.17**
07/28	07/25	NORTHEAST TROPHIES & AWARCOLUMBIA SC	24240705206900014100066	2791	11.17	
08/15	08/14	EMERITUS* KELLOGG WWW.EMERITUS.MA	24000775226100032342076	8299	7,063.00	
ROBBINS, MOLLY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**788.94**
08/04	08/01	WAL-MART #1339 COLUMBIA SC	24226385214012624283420	5411	68.57	
08/05	08/04	DOLLAR GENERAL #11042 ELGIN SC	24445005217600190149391	5331	2.16	
08/11	08/09	SAMSCLUB.COM 888-746-7726 AR	24226385222012929101855	5300	381.80	
08/15	08/14	SAMSCLUB.COM 888-746-7726 AR	24226385226013080491347	5300	33.95	
08/22	08/21	SAMS CLUB RENEWAL 9999999999 SC	24226385234013346109840	5300	118.80	
08/25	08/21	SMITH ADDRESSING MACHINE 919-6621119 NC	24639235234900014100036	5046	115.18	
08/25	08/24	AMAZON MKTPL*3B2G32BB3 Amzn.com/billWA	24692165236107477307600	5942	68.48	
ROBINSON, DWAYNE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**13,977.80**
07/30	07/29	IN *ROCK COMMUNICATIONS 803-5472500 SC	24692165210107352923778	7531	3,273.00	
08/04	08/01	MEINEKE CAR CARE 2807 180-37884220 SC	24000775213100028639167	7538	3,739.84	
08/04	08/01	SPRING VALLEY PAINT & BODCOLUMBIA SC	24829135213300976795153	7531	883.89	
08/06	08/05	TAKE 5 SHOP 1024 COLUMBIA SC	24801975217432661138899	5541	126.93	
08/06	08/05	O'REILLY 5185 COLUMBIA SC	24431055217186815751143	5533	228.79	
08/06	08/05	SESQUI TIRE CENTER COLUMBIA SC	24493985218133337502226	5532	140.40	
08/07	08/06	IN *ROCK COMMUNICATIONS 803-5472500 SC	24692165218101781487952	7531	3,273.00	
08/07	08/06	TAKE 5 SHOP 1024 COLUMBIA SC	24801975218433826134426	5541	126.93	
08/15	08/14	SPRING VALLEY PAINT & BODCOLUMBIA SC	24829135226300808778299	7531	502.85	
08/26	08/25	SPEEDEE 3307 COLUMBIA SC	24137465237200274663568	7538	86.18	
08/26	08/25	SPEEDEE 3307 COLUMBIA SC	24137465237200274663642	7538	86.18	
08/26	08/25	SPEEDEE 3307 COLUMBIA SC	24137465237200274663725	7538	89.39	
08/26	08/25	SPEEDEE 3307 COLUMBIA SC	24137465237200274663808	7538	74.95	
08/26	08/25	SESQUI TIRE CENTER COLUMBIA SC	24493985238140167223662	5532	140.40	
08/26	08/25	SESQUI TIRE CENTER COLUMBIA SC	24493985238140167223670	5532	70.20	
08/27	08/26	MEINEKE CAR CARE 2807 180-37884220 SC	24000775238100018961903	7538	1,121.91	
08/27	08/26	SESQUI TIRE CENTER COLUMBIA SC	24493985239140541242510	5532	12.96	
ROBINSON, TAUREAN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,717.17**
07/28	07/25	STAPLS7661710940000001 877-8267755 GA	24164075206105441523787	5111	629.10	
07/28	07/26	STAPLS7661710940000003 877-8267755 GA	24164075208105441278216	5111	271.18	
07/29	07/28	SAMS CLUB #4872 COLUMBIA SC	24445005210400262045586	5300	63.21	
07/31	07/30	KRISPY KREME 0139 COLUMBIA SC	24692165212108416288586	5814	142.91	
07/31	07/30	SAMSCLUB #4872 COLUMBIA SC	24226385212012549232074	5300	244.43	
08/04	07/31	CHICK-FIL-A #00574 COLUMBIA SC	24427335213710004655785	5814	936.05	
08/04	08/02	WM SUPERCENTER #1339 COLUMBIA SC	24445005215400296846731	5411	247.87	
08/06	08/05	MICHAELS STORES 5021 COLUMBIA SC	24692165218101037734363	5970	91.76	
08/11	08/09	STAPLS7911583089000001 877-8267755 GA	24164075222105441347203	5111	280.74	
08/15	08/14	EB *2025-2026 SCHOOL G 801-413-7200 CA	24036295226742371294975	7399	30.00	
08/15	08/14	WM SUPERCENTER #1339 COLUMBIA SC	24445005227400241001545	5411	215.70	
08/18	08/16	TARGET 00013193 COLUMBIA SC	24164075228091008075854	5310	68.23	
08/18	08/16	WM SUPERCENTER #1339 COLUMBIA SC	24445005229400279635097	5411	85.18	
08/18	08/16	STAPLS7663136082000001 877-8267755 GA	24164075229105441320906	5111	122.88	
08/21	08/19	WALMART.COM 8009256278 800-966-6546 AR	24445005232500606938638	5310	101.97	
08/21	08/19	WALMART.COM 8009256278 800-966-6546 AR	24445005232500606938711	5310	6.96	
08/25	08/22	SMORE.COM SMORE.COM PA	24000775235100003571355	5734	179.00	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
ROBINSON-LEE, LAWANA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,695.80**
07/28	07/25	FSP*SCAGPO 757-713-7831 SC	24445005206300694018803	8699	225.00	
08/04	07/31	EMBASSY SUITES DENVER CO Arrival: 07/26/25	24755425213272132213830	3695	1,475.80	
08/05	08/04	FSP*SCAGPO 757-713-7831 SC	24445005216300622514079	8699	225.00	
08/06	08/05	FSP*SCAGPO 757-713-7831 SC	24445005217300624382516	8699	25.00	
08/06	08/05	FSP*SCAGPO 757-713-7831 SC	24445005217300624382698	8699	25.00	
08/26	08/25	NATIONAL INSTITUTE OF GO 703-736-8900 VA	24801975237455884028460	8699	595.00	
08/26	08/25	PRIMA 703-253-1267 VA	24801975238456426342152	8699	1,125.00	
ROSEFIELD, BRIAN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**19,760.17**
07/28	07/25	SQ *AC CREATIVES gosq.com SC	24692165206103673046460	5999	250.00	
07/28	07/25	BSN SPORTS LLC 800-227-7404 TX	24431065206253209009538	5137	1,271.83	
07/28	07/25	RIDDELL ALL AMERICAN 888-681-1717 IL	24435655206102906001344	5941	519.56	
07/28	07/25	OSP*ONLINE SCHOOL MANAGEM703-3788299 VA	24013395206005214371023	8211	468.00	
07/28	07/27	SCACA SCCOACHES.ORGSC	24064665209100000523415	8699	130.00	
07/29	07/28	5STARCREATIVEMEDIA 5STARCREATIVESC	24064665210100001290078	7221	550.00	
07/29	07/28	PUBLIX #829 863-688-1188 SC	24137465210001572526932	5411	86.30	
07/31	07/30	5STARCREATIVEMEDIA 5STARCREATIVESC	24064665212100001946404	7221	756.00	
07/31	07/30	5STARCREATIVEMEDIA 5STARCREATIVESC	24064665212100001955983	7221	250.00	
07/31	07/30	PUBLIX #829 COLUMBIA SC	24137465212001592325032	5411	57.24	
08/01	07/31	ELITE SPORTSWEAR 800-345-4087 PA	24116415212714443075586	5655	489.82	
08/01	07/31	BSN SPORTS LLC 800-227-7404 TX	24431065212257071024386	5137	1,319.06	
08/01	07/31	BSN SPORTS LLC 800-227-7404 TX	24431065212257071026100	5137	410.32	
08/01	07/31	IN *UNIVERSAL SPORTS VENT866-4489438 VA	24692165212109084393922	7997	2,700.00	
08/01	07/31	IN *UNIVERSAL SPORTS VENT866-4489438 VA	24692165212109084393930	7997	540.00	
08/04	08/01	SQ *SC. CHEER COACHES ASSUnion SC	24692165213109733643056	8699	105.00	
08/04	08/02	CUSTOM GOLF CARTS COLU CHAPIN SC	24388945215939149909754	5599	1,362.91	
08/06	08/05	BSN SPORTS LLC 800-227-7404 TX	24431065217260459017779	5137	351.00	
08/06	08/05	SP SC HIGH SCHOOL LE SC-HIGH-SCHOOSC	24011345218100022960472	5941	135.50	
08/07	08/06	BSN SPORTS LLC 800-227-7404 TX	24431065218261133007367	5137	424.09	
08/11	08/08	SP MAMA4SEVEN CREATI MAMA4SEVEN.COSC	24011345221100028303953	5999	155.52	
08/12	08/10	THE HOME DEPOT #1112 COLUMBIA SC	24943015223010216683845	5200	197.08	
08/12	08/11	SP NINJA TRANSFERS DTF NINJATRANSFERPA	24011345224100003212788	5699	303.06	
08/12	08/11	BSN SPORTS LLC 800-227-7404 TX	24431065223264456007579	5137	491.18	
08/12	08/11	BSN SPORTS LLC 800-227-7404 TX	24431065223264456018873	5137	236.68	
08/13	08/12	GOFANTIX* ROCK HILL HI GOFAN.CO GA	24011345224100081338638	7399	79.75	
08/13	08/12	SQ *PIXELPERFECTVAR gosq.com SC	24692165224107212513508	7299	577.36	
08/15	08/14	WATERBOY SPORTS WATERBOYSPORTFL	24492165226100036686188	5941	184.50	
08/15	08/14	SP NINJA TRANSFERS DTF NINJATRANSFERPA	24011345226100128542299	5699	120.81	
08/18	08/14	OFFICE DEPOT #2127 800-463-3768 SC	24137465227501099133220	5965	31.31	
08/18	08/15	SP NINJA TRANSFERS DTF NINJATRANSFERPA	24011345228100008530461	5699	299.12	
08/20	08/19	ELITE SPORTSWEAR 800-345-4087 PA	24116415231744120295147	5655	84.47	
08/20	08/19	BSN SPORTS LLC 800-227-7404 TX	24431065231269701033114	5137	40.35	
08/20	08/19	PY *CUSTOM EMBROIDERY & S803-695-0403 SC	24445005231300601300905	2741	168.00	
08/20	08/19	SAMSCLUB #4872 COLUMBIA SC	24455015231141007185938	5300	1,975.86	
08/21	08/20	LOWES #00907* 866-483-7521 NC	24692165232104285945428	5200	32.38	
08/21	08/20	Rebel Athletic 469-208-9612 TX	24707805232027018581984	5137	183.33	
08/21	08/20	IN *KARL MASSENBURG 757-5753841 SC	24692165232104571961972	7399	290.00	
08/22	08/21	LOWES #02356* COLUMBIA SC	24692165233105188246706	5200	20.46	
08/22	08/21	WAL-MART #2214 COLUMBIA SC	24455015233141003884300	5411	255.91	
08/22	08/21	BLYTHEWOODIGA BLYTHEWOOD SC	24427335233720231093441	5411	81.52	
08/22	08/21	SAMSCLUB #8283 COLUMBIA SC	24226385234013347413779	5300	72.70	
08/25	08/21	THE HOME DEPOT #1109 COLUMBIA SC	24943015234010203640714	5200	6.24	
08/25	08/22	WAL-MART #4506 COLUMBIA SC	24455015234141006994139	5411	52.05	
08/26	08/25	5STARCREATIVEMEDIA 5STARCREATIVESC	24064665238100000213533	7221	550.00	
08/26	08/25	APPARELNBAGS.COM INC 888-551-0950 FL	24116415237714946704410	5999	112.80	
08/26	08/25	NFHS SANCTIONING 317-972-6900 IN	24240525238456106448206	8699	300.00	
08/26	08/25	BEACH BALL CLASSIC 843-2317913 SC	24332395238058596580907	7299	600.00	
08/26	08/25	PUBLIX #829 863-688-1188 SC	24137465238001532741629	5411	81.10	
ROSS, BRANDON						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**24,319.99**
07/28	07/21	EDUCATIONAL WONDERLAND 803-7986827 SC	24183105206900018700046	5999	493.75	
07/28	07/25	LOWES #03026* COLUMBIA SC	24692165206103783264458	5200	45.32	
07/28	07/17	HYATT HOTELS 843-3028600 SC Arrival: 07/13/25	74755425206152035660200	3640		1.00
07/29	07/27	SAMSCLUB.COM 888-746-7726 AR	24226385209012441774269	5300	372.38	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
07/29	07/28	LIZARDS THICKET CORPORATECOLUMBIA SC	24829135209300786546024	5812	1,176.12	
07/30	07/29	SQ *ANOTHER PRINTER INC gosq.com SC	24692165210107066796882	5999	2,748.24	
07/30	07/29	SAMS CLUB #4872 505-922-0046 SC	24445005211400258069813	5300	22.66	
07/30	07/29	SAMSCLUB #4872 9999999999 SC	24226385211012509174796	5300	12.94	
07/31	07/29	SAMSCLUB.COM 888-746-7726 AR	24226385211012521961790	5300	74.85	
08/01	07/31	FAST SIGNS 803-7367446 SC	24943065212900013887011	7333	2,332.80	
08/04	07/31	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789305213166100459751	5964	519.25	
08/04	08/01	SC DEPT OF EDUCATION EGOV.COM SC	24015145214092691997386	9399	100.00	
08/04	08/01	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145214092693022514	9399	2.70	
08/05	08/04	SQ *KDZN, LLC gosq.com SC	24692165216102827543537	7372	300.00	
08/05	08/04	AMAZON MKTPL*I397C14Q3 Amzn.com/billWA	24692165216100023450044	5942	21.05	
08/06	08/05	DRAMA TEACHER ACADEMY THEATREFOLK.CNY	24064665218100002603503	5815	444.00	
08/06	08/05	AED SUPERSTORE 800-544-0048 WI	24801975217432697893947	5047	247.43	
08/08	08/07	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	24492165219100037276897	5734	972.00	
08/08	08/07	BSN SPORTS LLC 800-227-7404 TX	24431065219261737025699	5137	1,039.40	
08/08	08/06	VALLEY BEVERAGE SOLUTIONS803-754-2826 SC	24643725219030011554630	5499	167.57	
08/08	08/07	5STARCREATIVEMEDIA 5STARCREATIVESC	24064665220100002616550	7221	2,079.00	
08/11	08/08	AMAZON MKTPL*YQ63E0PA3 Amzn.com/billWA	24692165220103300350295	5942	123.05	
08/11	08/08	AZTEC TECHNOLOGIES 866-6779844 CT	24755425222132227383139	5943	92.99	
08/12	08/11	BLYTHEWOOD GLORIOSA FLORI803-6911820 SC	24701775223227800015199	5992	43.20	
08/12	08/11	THE NATIONAL BETA CLUB 800-8458281 SC	24137475224058572282182	8398	79.12	
08/13	08/12	SP CUSTOMPINS.COM CHECKOUT.CUSTNY	24492165225100002209396	5699	217.35	
08/14	08/13	SP SIGNATURECHAMPS STORE.SIGNATUNE	24492165225100034848757	5944	304.00	
08/14	08/13	AMAZON MKTPL*JA6929MH3 Amzn.com/billWA	24692165225107934949963	5942	168.47	
08/14	08/14	ACADEMY.COM 888-922-2336 TX	24692165226108415115495	5941	1,015.16	
08/14	08/14	ACADEMY.COM 888-922-2336 TX	24692165226108415635658	5941	748.99	
08/18	08/12	GANN OFFICE SUPPLIERS INCCOLUMBIA SC	24247605227500859275518	5111	550.26	
08/18	08/15	ChampionTeamwear Manhattan KS	24793385227000806940030	5655	715.91	
08/18	08/15	ChampionTeamwear Manhattan KS	24793385227000607013037	5655	141.45	
08/18	08/15	ChampionTeamwear Manhattan KS	24793385227000106691036	5655	69.10	
08/18	08/15	ASSOC FOR MIDDLE LEVEL E 614-895-4730 OH	24435655228108951105561	8299	249.99	
08/18	08/16	AMAZON MKTPL*IN79X5MN3 Amzn.com/billWA	24692165228100453141481	5942	42.06	
08/18	08/16	AMAZON MKTPL*ZX1UL7SD3 Amzn.com/billWA	24692165228100573952098	5942	275.21	
08/18	08/17	AMAZON MKTPL*WH08H7QH3 Amzn.com/billWA	24692165229101725335355	5942	265.50	
08/18	08/15	SAMSCLUB.COM 888-746-7726 AR	24226385229013181961831	5300	265.55	
08/19	08/18	AMAZON MKTPL*CT6OY2MH3 Amzn.com/billWA	24692165230102711928648	5942	258.54	
08/22	08/22	AMAZON MKTPL*FP95I9503 Amzn.com/billWA	24692165234105716996078	5942	1,184.54	
08/25	08/25	AMAZON MKTPL*7T2SU4E13 Amzn.com/billWA	24692165237108402708531	5942	64.79	
08/26	08/25	WALMART.COM 8009256278 800-966-6546 AR	24445005237100159555288	5310	129.38	
08/27	08/26	IN *CHARACTERSTRONG, LLC 425-6916483 WA	24692165238100068509989	8299	3,898.40	
08/27	08/26	PUBLIX #587 COLUMBIA SC	24137465239001544985130	5411	77.52	
08/27	08/26	PUBLIX #829 COLUMBIA SC	24137465239001544985213	5411	169.00	
ROWE, STEPHEN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**532.43**
08/22	08/21	LOWES #03026* COLUMBIA SC	24692165233105188146237	5200	293.49	
08/25	08/22	EOC03099 COLUMBIA SC	24431055234195192056298	7538	238.94	
RUSH, DARCI						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**-$77.00**
08/05	07/23	HILTON INTERNATIONALS 202-4833000 DC Arrival: 07/22/25	74755425216262132143386	3504		77.00
SAVAGE, DEANNA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**5,186.40**
08/04	07/31	FRANKIES FUN PARK - CO COLUMBIA SC	24269795213500886681603	7994	1,375.00	
08/07	08/05	OFFICE DEPOT #2127 COLUMBIA SC	24137465218100359618110	5943	77.28	
08/11	08/08	EDUCATORSHANDBOOK.COM WWW.EDUCATORSFL	24064665221100001798143	5734	822.14	
08/15	08/14	SQ *ANOTHER PRINTER INC gosq.com SC	24692165226108881317492	5999	1,613.02	
08/26	08/25	IN *MASCOT JUNCTION INC 816-9161377 MO	24692165237109181648401	2791	1,298.96	
SCHMIDT, RALPH						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,846.71**
08/12	08/11	GREATER BLYTHEWOOD CHA WWW.BLYTHEWOOSC	24011345224100012292375	8641	200.00	
08/18	08/15	AIRGAS - SOUTH 770-590-6268 PA	24055235227444229111748	4900	108.58	
08/18	08/15	KROGER 678 COLUMBIA SC	24445715227300715552516	5411	332.63	
08/21	08/20	IN *CAMDEN REFRIGERATION CAMDEN SC	24692165232104572082554	7623	885.09	
08/21	08/21	MAC PAPERS - BRANCH 904-348-3300 FL	24692165233104670033813	5111	86.41	
08/25	08/22	TL* TLLOVE IS LOUDER TICKETLEAP.COPA	24011345234100092304155	5734	340.56	
08/25	08/23	SIX THIRTEEN ORIGINALS 201-316-1925 NJ	24247605235501060574871	7399	153.91	
08/26	08/25	SWEETWATER SOUND 260-432-8176 IN	24036295237718963701301	5733	345.59	
08/27	08/26	WAL-MART #1339 COLUMBIA SC	24455015238141007621901	5411	72.40	

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08/27	08/26	SIX THIRTEEN ORIGINALS 201-316-1925 NJ	24247605239001096980503	7399	321.54	
SHELL, BOB						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**16,368.68**
07/29	07/28	BIGGER GLASS COMPANY LLC 803-6672027 SC	24755425209262095300431	1799	467.07	
08/01	07/31	BT *LOCK DEPOT INC 187-736-5562 FL	24116415212744416296430	5072	1,788.80	
08/01	07/30	LONNIE ROBERTS AUTO SVC COLUMBIA SC	24829135212200280861793	7538	718.99	
08/01	07/31	PY *The Glass Guru of Col803-2619999 SC	24906415212235105980263	1799	1,304.52	
08/04	08/01	NATIONAL LOCK SUPPLY INC.718-814-6300 NY	24116415213742565561363	5072	4,172.40	
08/06	08/05	SP BUCKLE-DOWN INC. BUCKLE-DOWN.CNY	24492165217100042339039	5691	399.00	
08/11	08/08	BIGGER GLASS COMPANY LLC 803-6672027 SC	24755425220282207273743	1799	346.82	
08/20	08/19	PY *The Glass Guru of Col803-2619999 SC	24906415231236580127559	1799	4,130.40	
08/20	08/20	IN *CTW DOORS 803-5569078 SC	24692165232103762868988	1799	1,650.00	
08/26	08/25	AMERICAN LOCKSETS 845-7741459 NY	24755425237642374723948	5099	1,390.68	
SHERMAN, MATTHEW						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,168.27**
07/28	07/25	STAPLS7661395999000004 877-8267755 GA	24164075206105441513531	5111	1,357.85	
08/01	07/31	BROTHER INTERNATIONAL 901-3791000 NJ	24755425213732132861060	7399	1,495.69	
08/08	08/07	WALMART.COM 800-925-6278 AR	24055235219434607138264	5310	212.72	
08/08	08/07	BEST BUY 00015156 COLUMBIA SC	24399005219295002071646	5732	81.05	
08/25	08/22	STAPLS7663464123000001 877-8267755 GA	24164075234105441514972	5111	20.96	
SMALLS, ERYL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**41.99**
08/04	08/03	AMAZON MKTPL*NG3S61U43 Amzn.com/billWA	24692165215101328342960	5942	41.99	
SMITH, DAWN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**6,955.28**
07/28	07/25	STAPLS7661576987000001 877-8267755 GA	24164075206105441514232	5111	2,407.86	
07/28	07/27	AMAZON MKTPL*IW4JH7JM3 Amzn.com/billWA	24692165208105248250749	5942	177.06	
07/30	07/30	AMAZON RETA* 0Q5OF6XE3 WWW.AMAZON.COWA	24011345211100015850273	5331	238.55	
07/30	07/30	AMAZON MKTPL*CK4A01YT3 Amzn.com/billWA	24692165211107499737320	5942	65.49	
07/30	07/29	DOLLAR TREE COLUMBIA SC	24445005211000991767788	5331	22.68	
07/31	07/29	THE HOME DEPOT #1109 COLUMBIA SC	24943015211010204684197	5200	26.98	
08/01	07/30	SAMSCLUB.COM 888-746-7726 AR	24226385212012562216715	5300	259.11	
08/01	08/01	TST* EGGS UP GRILL - COLUCOLUMBIA SC	24137465213001521919953	5812	1,064.28	
08/04	08/03	AMAZON MKTPL*KL9RS7693 Amzn.com/billWA	24692165215101273811050	5942	85.28	
08/06	08/05	AMAZON RETA* NN0YE7SK3 WWW.AMAZON.COWA	24011345217100084713158	5331	256.86	
08/07	08/07	AMAZON MKTPL*KQ6XG85P3 Amzn.com/billWA	24692165219102019235949	5942	8.41	
08/11	08/08	WALMART.COM 8009256278 800-966-6546 AR	24445005220200202846657	5310	92.34	
08/11	08/09	WALMART.COM 800-925-6278 AR	24055235221437300640318	5310	50.76	
08/12	08/11	AMAZON MKTPL*VF9G48WI3 Amzn.com/billWA	24692165223106274493626	5942	31.31	
08/14	08/13	SAMSCLUB.COM 888-746-7726 AR	24226385225013042736061	5300	219.39	
08/14	08/12	SAMSCLUB.COM 888-746-7726 AR	24226385225013043155840	5300	278.02	
08/19	08/19	AMAZON RETA* O210G2RI3 WWW.AMAZON.COWA	24011345231100022700665	5331	186.18	
08/19	08/18	WALMART.COM 8009256278 800-966-6546 AR	24445005230200175762897	5310	165.88	
08/20	08/19	WALMART.COM 800-925-6278 AR	24055235231448732132368	5310	140.39	
08/20	08/19	WALMART.COM 8009256278 800-966-6546 AR	24445005231200183268258	5310	62.63	
08/21	08/20	PRINTSOUTH PRINTING INC WEST COLUMBIASC	24755425232272326959302	2741	109.89	
08/21	08/21	AMAZON MKTPL*KR5MS13K3 Amzn.com/billWA	24692165233104707639160	5942	6.65	
08/22	08/20	OFFICE DEPOT #1214 800-463-3768 GA	24137465233500998588833	5965	32.30	
08/22	08/20	SAMSCLUB.COM 888-746-7726 AR	24226385233013322777496	5300	26.49	
08/22	08/21	SOUTH CAROLINA ASSOCIATON803-7988380 SC	24639235233900010330372	8699	725.00	
08/25	08/22	STAPLS7663445250000001 877-8267755 GA	24164075234105441515789	5111	215.49	
SMITH, PATRINA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**873.48**
07/30	07/28	SAMSCLUB.COM 888-746-7726 AR	24226385210012482272238	5300	74.49	
07/31	07/29	SAMSCLUB.COM 888-746-7726 AR	24226385211012521374176	5300	182.52	
08/18	08/15	STAPLS7663053620000001 877-8267755 GA	24164075227105441395678	5111	226.74	
08/21	08/21	South Carolina Council Sumter SC	24793385233000276256059	8398	160.00	
08/21	08/21	AMAZON MKTPL*NA37H0H93 Amzn.com/billWA	24692165233104792034780	5942	71.05	
08/25	08/22	STAPLS7663356323000001 877-8267755 GA	24164075234105441513180	5111	39.88	
08/25	08/23	SAMS CLUB RENEWAL 9999999999 SC	24226385236013415265687	5300	118.80	
SUBER, SHAWN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**5,980.47**
07/28	07/24	Concord Theatricals Corp.New York NY	24393495206018040448087	5999	165.00	
07/28	07/24	Concord Theatricals Corp.New York NY	24393495206018040448129	5999	1,149.64	
08/01	07/30	MUSIC THEATRE INTERNATIO 212-5414684 NY	24750695212900193400508	7922	3,699.66	
08/08	08/07	FEDEX OFFIC15500015578 COLUMBIA SC	24164075219069222969863	7338	966.17	
TAYLOR, CLINT						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**19,823.80**

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
07/28	07/25	ROSE TALBERT PAINT COMPANCOLUMBIA SC	247507652069000179000 13	5198	38.17	
07/29	07/28	FAST SIGNS COLUMBIA SC	249430652099000135023 26	7333	102.60	
07/29	07/28	FAST SIGNS COLUMBIA SC	249430652099000135082 65	7333	178.20	
07/29	07/28	FAST SIGNS COLUMBIA SC	249430652099000135179 44	7333	70.20	
07/31	07/29	GOODYEAR SPRING VALLEY 803-7369143 SC	240731452119000141000 29	5532	10.00	
08/04	08/01	PAYPAL *ATLASSTRIPI ATLAS4029357733 CA	241988052155307927156 34	1520	955.25	
08/05	08/04	SOUTHEAST DETAIL PRES contactus@souSC	244921652161000290217 59	7349	3,925.11	
08/05	08/04	PAYPAL *ATLASSTRIPI ATLAS4029357733 CA	241988052165308320177 01	1520	750.00	
08/05	08/04	PAYPAL *ATLASSTRIPI ATLAS4029357733 CA	241988052165308320179 17	1520	441.65	
08/05	08/04	PAYPAL *ATLASSTRIPI ATLAS4029357733 CA	241988052165308309530 14	1520	1,740.00	
08/06	08/05	SQ *SIGNS UNLIMITED OF SCLugoff SC	246921652171007115004 71	5999	909.71	
08/08	08/07	GRAINGER 800-4724643 IL	247554252207322072615 36	5085	92.07	
08/12	08/11	PAYPAL *ATLASSTRIPI ATLAS402-935-7733 CA	240276252230676659340 90	1520	634.00	
08/12	08/11	FAST SIGNS COLUMBIA SC	249430652239000145198 26	7333	415.80	
08/12	08/11	FAST SIGNS COLUMBIA SC	249430652239000145234 63	7333	486.00	
08/12	08/11	FAST SIGNS COLUMBIA SC	249430652239000145291 89	7333	59.40	
08/12	08/11	FAST SIGNS COLUMBIA SC	249430652239000145348 90	7333	64.80	
08/12	08/11	FAST SIGNS COLUMBIA SC	249430652239000145409 13	7333	102.60	
08/13	08/12	FAST SIGNS COLUMBIA SC	249430652249000146634 66	7333	178.20	
08/13	08/12	FAST SIGNS COLUMBIA SC	249430652249000146678 97	7333	27.00	
08/13	08/12	GRAINGER 800-4724643 IL	247554252257322547429 46	5085	102.87	
08/14	08/13	FAST SIGNS COLUMBIA SC	249430652259000147085 42	7333	199.80	
08/14	08/13	FAST SIGNS COLUMBIA SC	249430652259000147205 47	7333	237.60	
08/15	08/13	THE HOME DEPOT #1109 COLUMBIA SC	249430152260102025336 62	5200	6.29	
08/15	08/14	FAST SIGNS COLUMBIA SC	249430652269000148013 53	7333	178.20	
08/19	08/18	FLAGSHIP SIGNS 803-796-2003 SC	248019752304477752602 67	7338	3,230.90	
08/20	08/19	FAST SIGNS COLUMBIA SC	249430652319000151679 89	7333	81.00	
08/20	08/19	FAST SIGNS COLUMBIA SC	249430652319000151731 28	7333	97.20	
08/20	08/19	FAST SIGNS COLUMBIA SC	249430652319000151799 50	7333	102.60	
08/20	08/19	FAST SIGNS COLUMBIA SC	249430652319000151886 54	7333	118.80	
08/21	08/19	GRAINGER 800-4724643 IL	247554252321323296526 52	5085	387.25	
08/21	08/20	FAST SIGNS COLUMBIA SC	249430652329000152944 51	7333	891.00	
08/21	08/20	FAST SIGNS COLUMBIA SC	249430652329000152004 74	7333	594.00	
08/22	08/21	GRAINGER 800-4724643 IL	247554252347323457532 32	5085	273.76	
08/25	08/21	THE HOME DEPOT #1109 COLUMBIA SC	249430152340102036407 71	5200	10.77	
08/25	08/22	FAST SIGNS COLUMBIA SC	249430652349000154852 06	7333	27.00	
08/25	08/22	FAST SIGNS COLUMBIA SC	249430652349000154876 40	7333	102.60	
08/25	08/22	FAST SIGNS COLUMBIA SC	249430652349000154897 60	7333	59.40	
08/27	08/26	PAYPAL *ATLASSTRIPI ATLAS402-935-7733 CA	240276252380673583803 23	1520	450.00	
08/27	08/26	PAYPAL *ATLASSTRIPI ATLAS4029357733 CA	241988052385330814033 03	1520	1,492.00	
TAYLOR, DINAH S.						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**837.02**
07/28	07/26	STAPLS7656647620003001 877-8267755 GA	241640752081054412793 05	5111	78.72	
07/28	07/25	STAPLS7656647620004001 ATLANTA GA	741640752061054414985 14	5111		78.72
08/04	08/01	THERANEST ENSORA HEALT ENSORAHEALTH.GA	240113452131001377600 85	5734	45.36	
08/08	08/07	WALMART.COM 800-925-6278 AR	240552352194349468079 67	5310	21.32	
08/08	08/07	WALMART.COM 800-925-6278 AR	240552352194349480354 76	5310	19.91	
08/08	08/07	DOLLAR TREE IRMO SC	244450052200009721509 95	5331	9.72	
08/11	08/08	WALMART.COM 800-925-6278 AR	240552352204362322561 45	5310	28.41	
08/11	08/08	WALMART.COM 800-925-6278 AR	240552352204362323600 46	5310	26.31	
08/11	08/08	WALMART.COM 800-925-6278 AR	240552352204362323916 03	5310	370.57	
08/11	08/08	DOLLARTREE COLUMBIA SC	244450052210010184162 58	5331	17.00	
08/11	08/08	WALGREENS #12478 COLUMBIA SC	244450052210010184163 32	5912	8.42	
08/18	08/15	UGOTCLASS/LERN UGOTCLASS.ORGGA	240007752281000071500 15	8299	290.00	
TEMONEY, JEFFERY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**17,145.58**
07/28	07/24	OFFICE DEPOT #2127 COLUMBIA SC	241374652065011200424 29	5943	15.11	
07/28	07/25	LOWES #02356* COLUMBIA SC	246921652061034674994 38	5200	48.79	
07/28	07/25	DOLLAR TREE COLUMBIA SC	244450052070010118739 17	5331	12.69	
07/28	07/25	OFFICE DEPOT #2127 COLUMBIA SC	241374652075013085221 83	5943	32.86	
07/28	07/26	STAPLS7661842387000001 877-8267755 GA	241640752081054412728 39	5111	527.19	
07/28	07/26	STAPLS7661845864000001 877-8267755 GA	241640752081054412728 47	5111	77.99	
07/29	07/28	JERSEY MIKES 7034 https://prod.SC	247330952090723340023 93	5814	357.93	
07/30	07/29	KRISPY KREME 0139 COLUMBIA SC	246921652111075425967 72	5814	255.75	
07/30	07/29	WM SUPERCENTER #1339 COLUMBIA SC	244450052114002578757 98	5411	82.09	
07/30	07/29	WM SUPERCENTER #1339 COLUMBIA SC	244450052114002578758 71	5411	20.91	
07/31	07/30	WM SUPERCENTER #1339 COLUMBIA SC	244450052124002579434 47	5411	9.16	
07/31	07/30	WAL-MART #1339 COLUMBIA SC	242263852120125446558 32	5411	20.60	
08/01	07/31	DUPRE CATERING & EVENTS 803-748-4144 SC	244318652120300376476 47	5811	2,559.78	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
08/04	08/01	WAL-MART #1339 COLUMBIA SC	24226385214012624283115	5411	401.40	
08/04	08/01	WAL-MART #1339 COLUMBIA SC	24226385214012624283123	5411	2.28	
08/04	08/01	WM SUPERCENTER #1339 COLUMBIA SC	24445005214400283144471	5411	142.19	
08/05	08/04	SUMMIT RACING MAIL ORDER 800-230-3030 OH	24445005217600190147569	5965	2,879.23	
08/05	08/04	WAL-MART #1339 COLUMBIA SC	24455015216141008289431	5411	360.83	
08/05	08/04	WAL-MART #1339 COLUMBIA SC	24455015216141008289456	5411	16.76	
08/06	08/05	SDI INNOVATIONS WWW.SCHOOLDATIN	24000775217100031970209	5943	82.68	
08/07	08/06	MICHAELS STORES 5021 COLUMBIA SC	24692165219101956080003	5970	155.09	
08/08	08/07	SAMSCLUB #4872 COLUMBIA SC	24455015219141007619445	5300	344.57	
08/08	08/07	STAPLS7662445960000001 877-8267755 GA	24164075219105441343454	5111	9.14	
08/08	08/07	STAPLS7662499008000001 877-8267755 GA	24164075219105441343462	5111	992.03	
08/11	08/08	CODEHS CODEHS.COM IL	24492165221100003086300	8299	1,725.00	
08/13	08/12	QUIZIZZ INC QUIZIZZ.COM CA	24011345225100012146893	8299	216.00	
08/14	08/13	SP LOBSTER SPORTS LOBSTERSPORTSCA	24011345226100009798085	7999	1,839.00	
08/14	08/13	PETSMART # 1286 COLUMBIA SC	24231685226442343348836	5995	54.92	
08/15	08/14	WP*WORDPRESS G5D4K2CKE WORDPRESS.COMCA	24011345226100089676615	7399	324.00	
08/15	08/14	SOUTH CAROLINA FBLA WWW.SCFBLA.ORSC	24000775226100033987630	8641	26.00	
08/15	08/14	Michaels Cleaners Columbia SC	24316275227007401886683	7216	175.66	
08/15	08/14	Michaels Cleaners Columbia SC	24316275227007401897847	7216	115.64	
08/18	08/15	VISTAPRINT 866-207-4955 MA	24036295227742547066249	2741	102.55	
08/18	08/15	KROGER #448 COLUMBIA SC	24445715227300715430754	5411	40.75	
08/18	08/15	SAMS CLUB #4872 COLUMBIA SC	24445005228400257728295	5300	61.59	
08/18	08/15	SAMSCLUB #4872 COLUMBIA SC	24226385228013135970871	5300	184.28	
08/19	08/18	LOWES #02356* COLUMBIA SC	24692165230102631010493	5200	276.45	
08/19	08/18	HARBOR FREIGHT TOOLS 634 COLUMBIA SC	24231685231448096594529	5999	538.59	
08/20	08/18	HOBBY LOBBY #562 COLUMBIA SC	24137465231200265255669	5945	29.34	
08/21	08/20	MICHAELS #9490 800-642-4235 TX	24692165232104594591103	5970	91.74	
08/21	08/20	STAPLS7663349723000001 877-8267755 GA	24164075232105441385458	5111	410.39	
08/21	08/20	WM SUPERCENTER #1339 COLUMBIA SC	24445005233400231107171	5411	9.62	
08/22	08/21	WAL-MART #1339 COLUMBIA SC	24455015233141002157138	5411	40.35	
08/22	08/21	DOLLAR TREE COLUMBIA SC	24445005234001012646467	5331	6.75	
08/22	08/21	WM SUPERCENTER #1339 COLUMBIA SC	24445005234400246717179	5411	23.95	
08/22	08/21	AVID CENTER 858-380-4800 CA	24055235234451764487046	8398	104.50	
08/25	08/21	HOLIDAY INN & SUITES ACR 4073513333 FL Arrival: 01/19/26	24943005234271501061596	3501	250.00	
08/25	08/22	LOWES #02356* COLUMBIA SC	24692165234106254458679	5200	96.42	
08/25	08/21	SAMSCLUB.COM 888-746-7726 AR	24226385234013355965843	5300	117.50	
08/25	08/22	MICHAELS #9490 800-642-4235 TX	24692165234106446642644	5970	13.76	
08/25	08/22	OFFICE DEPOT #2127 800-463-3768 SC	24137465235501371323747	5965	23.75	
08/25	08/23	SAMSCLUB.COM 888-746-7726 AR	24226385236013443590601	5300	68.56	
08/25	08/22	SAMSCLUB.COM 888-746-7726 AR	24226385236013444108445	5300	67.08	
08/26	08/25	JERSEY MIKES 7034 https://prod.SC	24733095237077502000638	5814	352.87	
08/27	08/26	NTLREST SERVSAFE 312-7151010 IL	24013395238005514034380	7399	351.52	
THOMAS, JAUMEL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**7,984.09**
07/28	07/25	JOHNSON CONTROLS SS 800-3822804 WI	24717055206182062182528	5085	1,998.00	
08/08	08/07	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065220262070807518	5074	390.07	
08/11	08/08	JOHNSON CONTROLS SS 800-3822804 WI	24717055220272200462908	5085	504.20	
08/11	08/08	JOHNSON CONTROLS SS 800-3822804 WI	24717055220272200462932	5085	652.75	
08/14	08/13	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	24801975225441874008989	5074	81.26	
08/19	08/18	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065231269284758392	5074	42.23	
08/19	08/18	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065231269284758400	5074	32.40	
08/20	08/18	TRANE SUPPLY-115409 COLUMBIA SC	24431065231269442058875	5046	712.92	
08/22	08/21	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	24801975233451137008494	5074	39.04	
08/22	08/21	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065234271292794648	5074	5.24	
08/22	08/21	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065234271292794655	5074	390.07	
08/26	08/25	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	24801975237455819008876	5074	151.19	
08/27	08/26	JOHNSON CONTROLS SS 800-3822804 WI	24717055238262384766158	5085	2,348.00	
08/27	08/26	LENNOX INDUSTRIES 972-497-6730 TX	24435655238111758004191	1711	636.72	
THOMAS, MARLON L.						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,169.08**
07/30	07/29	SC DEPT OF EDUCATION EGOV.COM SC	24015145211091920658523	9399	100.00	
07/30	07/29	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145211091920687357	9399	2.70	
08/01	07/31	TST*BROOKLAND BAPTIST BA 803-744-7920 SC	24692165212108572713179	5812	2,637.75	
08/04	08/02	ATT*BILL PAYMENT 800-331-0500 TX	24055235215429555637162	4814	84.07	
08/07	08/04	CHAPIN LOCKSMITHS 803-9774141 SC	24028205218900014590618	7399	124.80	
08/21	08/19	LITTLE CAESARS 1466 0012 COLUMBIA SC	24445005232500606954544	5814	219.76	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
THOMPSON, CALEB						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**168.53**
07/31	07/29	THE HOME DEPOT #1109 COLUMBIA SC	24943015211010204684791	5200	53.97	
08/27	08/26	LOWES #02356* COLUMBIA SC	24692165238109782361734	5200	114.56	
THOMPSON, ULYSSES						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,880.70**
07/29	07/28	LOWES #02356* COLUMBIA SC	24692165209106396877241	5200	24.82	
07/30	07/29	APPLIED BEARING DISTRIBUT803-7990834 SC	24717055210262104542493	5085	43.20	
07/30	07/29	APPLIED BEARING DISTRIBUT803-7990834 SC	24717055210262104542501	5085	289.01	
08/04	08/01	LOWES #02356* COLUMBIA SC	24692165213100026553417	5200	258.16	
08/06	08/05	STANLEY STEEMER - 107 COLUMBIA SC	24692165218101077189908	7217	150.00	
08/11	08/08	LOWES #02356* COLUMBIA SC	24692165220103361861560	5200	768.16	
08/22	08/20	GOODYEAR SPRING VALLEY 803-7369143 SC	24073145233900015700078	5532	338.16	
08/22	08/21	W O BLACKSTONE & CO INC 803-2528222 SC	24270745233900015900791	1799	1,009.19	
TILLMAN, LAMARION						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**699.39**
08/04	08/01	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065214258110875356	5074	45.01	
08/06	08/05	BAKER DISTRIBUTING#576 COLUMBIA SC	24801975217432695161180	5074	557.60	
08/07	08/06	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065219261396791722	5074	96.78	
TURNER, BARBARA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**347.29**
08/04	07/31	OFFICE DEPOT #2127 COLUMBIA SC	24137465213501176282508	5943	58.21	
08/25	08/22	VISTAPRINT 866-207-4955 MA	24036295234716555655888	2741	289.08	
WARING, KENDRA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,938.90**
07/28	07/27	AMAZON MKTPL*CH2X48TK3 Amzn.com/billWA	24692165208105103738002	5942	12.83	
08/01	07/31	STAPLS7911397285000001 877-8267755 GA	24164075212105441631087	5111	88.16	
08/04	08/01	AMAZON MKTPL*MV5R45RR3 Amzn.com/billWA	24692165213109725792317	5942	193.62	
08/04	08/02	SAMS CLUB RENEWAL COLUMBIA SC	24226385215012663235751	5300	118.80	
08/06	08/04	HUDSONS SMOKEHOUSE LEXINGTON SC	24013395217000969038304	5811	1,394.11	
08/06	08/05	AMAZON MKTPL*VR8W72873 Amzn.com/billWA	24692165217100813054617	5942	79.15	
08/06	08/05	LOWES #02356* COLUMBIA SC	24692165217100823749412	5200	189.93	
08/06	08/05	FIRST PRIORITY GARDEN CE COLUMBIA SC	24801975217432690650641	5261	107.96	
08/06	08/06	AMAZON MKTPL*2S8919V63 Amzn.com/billWA	24692165218101033219872	5942	379.05	
08/13	08/12	WALGREENS #12677 COLUMBIA SC	24445005225000997006433	5912	58.92	
08/14	08/13	WALMART.COM 800-925-6278 AR	24055235225441786405796	5310	55.08	
08/18	08/16	Staples Inc staples.com MA	24164075229105441235724	5111	227.48	
08/19	08/18	AMAZON MKTPL*N505W7DR3 Amzn.com/billWA	24692165230102671195725	5942	55.07	
08/19	08/18	AMAZON MKTPL*OD6W87HI3 Amzn.com/billWA	24692165230102722784246	5942	241.08	
08/20	08/19	AMAZON RETA* 5N7L62BT3 WWW.AMAZON.COWA	24011345231100113770619	5331	314.34	
08/20	08/19	OFFICE-CHURCH-SCHOOL SUPP803-7737226 SC	24270745231900018907076	5999	423.32	
WASHINGTON, CEDRIC						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**15,423.41**
07/28	07/24	TRANE SUPPLY-115409 COLUMBIA SC	24431065206252920091981	5046	1,310.44	
07/28	07/26	TRANE US INC COMMERCIAL 888-832-5266 WI	24431065207253773531015	5046	2,048.43	
07/30	07/29	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	24801975210424429009568	5074	51.57	
07/30	07/29	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	24801975210424429009576	5074	1,204.92	
07/30	07/29	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	24801975210424429009584	5074	2,915.79	
07/31	07/30	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	24801975211425592008666	5074	67.15	
07/31	07/30	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	24801975211425592008674	5074	89.36	
07/31	07/30	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	24801975211425592008682	5074	2,454.40	
08/11	08/08	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	24801975220436165009535	5074	43.82	
08/11	08/08	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	24801975220436165009543	5074	1,984.81	
08/11	08/08	LOWES #00433* COLUMBIA SC	24692165220103626947253	5200	774.17	
08/11	08/08	TRANE SUPPLY-115409 COLUMBIA SC	74431065221262917177681	5046		2,058.66
08/12	08/11	LOWES #02356* COLUMBIA SC	24692165223106257029538	5200	100.35	
08/13	08/11	TRANE SUPPLY-115409 COLUMBIA SC	24431065224264828154207	5046	1,691.10	
08/13	08/12	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	24801975224440737008989	5074	39.34	
08/13	08/12	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	24801975224440737008997	5074	988.39	
08/18	08/15	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431065228267392837822	5074	62.18	
08/22	08/21	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	24801975233451137008486	5074	103.14	
08/27	08/25	TRANE SUPPLY-115409 COLUMBIA SC	24431065238274149293851	5046	1,552.71	
WASHINGTON, TANEDRA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**6,217.44**
07/30	07/29	SQ *THE FOOD ACADEMY, LLCgosq.com SC	24692165210107169296830	5811	833.24	
07/30	07/29	COSSBA EVE* REG0T7OIX3 WWW.COSSBA.ORIL	24064665211100003350812	8699	725.00	
08/01	07/31	KROGER 678 COLUMBIA SC	24445715212300639997802	5411	30.55	
08/04	07/31	SOUTH CAROLINA SCHOOL 803-9880259 SC	24121575213000212310013	8699	300.00	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
08/04	08/01	KROGER #448 COLUMBIA SC	24445715213300760485915	5411	52.99	
08/04	08/01	MICHAELS STORES 5021 COLUMBIA SC	24692165214100311827426	5970	32.39	
08/05	08/04	ETSY, INC. 718-8557955 NY	24793385216004747286027	5699	6.93	
08/06	08/04	OFFICE DEPOT #2127 COLUMBIA SC	24137465217501024449529	5943	117.59	
08/06	08/04	HOBBY LOBBY #562 COLUMBIA SC	24137465217200265927075	5945	10.16	
08/07	08/06	FEDEX OFFIC67000026708 COLUMBIA SC	24164075218069222903509	7338	24.46	
08/08	08/06	OFFICE DEPOT #2127 COLUMBIA SC	24137465219501078684789	5943	15.75	
08/08	08/06	HOBBY LOBBY #562 COLUMBIA SC	24137465219200278821313	5945	50.35	
08/11	08/08	NORTHEAST TROPHIES & AWARCOLUMBIA SC	24240705220900015300030	2791	268.94	
08/11	08/08	FEDEX OFFIC15500015578 COLUMBIA SC	24164075220069222756895	7338	57.05	
08/11	08/08	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165220103556086911	5942		19.43
08/11	08/08	HOBBY LOBBY #562 COLUMBIA SC	74137465221200310094995	5945		49.39
08/11	08/08	HOBBY LOBBY #562 COLUMBIA SC	74137465221200310095075	5945		11.64
08/12	08/11	SQ *THE FOOD ACADEMY, LLCgosq.com SC	24692165223106146031034	5811	833.24	
08/12	08/11	AMAZON MKTPL*HA77T2RQ3 Amzn.com/billWA	24692165223106455816546	5942	46.20	
08/12	08/12	AMAZON MKTPL*VX5YL6803 Amzn.com/billWA	24692165224106559983811	5942	98.26	
08/15	08/13	SOUTH CAROLINA SCHOOL 803-9880259 SC	24121575226000225130056	8699	275.00	
08/15	08/14	SAMSCLUB #4872 COLUMBIA SC	24226385227013102592014	5300	53.96	
08/20	08/15	NATIONAL SCHOOL BOARDS AS703-8386722 VA	74755425231132287065638	8299		524.00
08/25	08/23	COURTYARD BY MARRIOTT CHARLESTON SC Arrival: 08/22/25	24692165236108046293479	3690	422.94	
08/26	08/24	MARRIOTT CHRLSTN RIVER CHARLESTON SC Arrival: 08/22/25	24692165237108956164370	3509	412.48	
08/26	08/25	MARRIOTT CHRLSTN RIVER 843-723-3000 SC Arrival: 08/25/25	24692165237108956165369	3509	412.48	
08/26	08/25	MARRIOTT CHRLSTN RIVER 843-723-3000 SC Arrival: 08/25/25	24692165237108956165377	3509	412.48	
08/26	08/25	MARRIOTT CHRLSTN RIVER 843-723-3000 SC Arrival: 08/25/25	24692165237108956165385	3509	412.48	
08/26	08/24	COURTYARD BY MARRIOTT CHARLESTON SC Arrival: 08/22/25	24692165237108956167803	3690	868.74	
08/26	08/25	WM SUPERCENTER #1339 COLUMBIA SC	24445005238400135030383	5411	48.24	
WESTMORELAND, JAMIE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,697.49**
08/04	08/01	SP PSS INC SHOP.PSSK12.CNC	24492165214100006299362	5111	419.70	
08/05	08/05	ETAHAND2MIND 800-445-5985 IL	24692165217100209571174	5099	140.39	
08/06	08/05	USI ED GOV 800-243-4565 CT	24692165217100748501500	5964	247.68	
08/07	08/06	Staples Inc staples.com MA	24164075218105441325254	5111	473.71	
08/11	08/08	NASCO EDUCATION LLC 800-558-9595 WI	24692165220103768168502	5999	196.55	
08/13	08/12	NASCO EDUCATION LLC 800-558-9595 WI	24692165224107391138127	5999	219.46	
WHISENANT, ALISON						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,761.78**
08/04	08/01	AMAZON MKTPL*SE3IB21B3 Amzn.com/billWA	24692165213109970683195	5942	140.39	
08/04	08/01	SHEALYSBARBQUEHOUSE BATSBRG LEVILSC	24453885214000017400142	5812	987.98	
08/04	08/01	STAPLS7662120751000001 877-8267755 GA	24164075213105441310459	5111	194.92	
08/05	08/03	SAMSCLUB.COM 888-746-7726 AR	24226385216012716371669	5300	55.81	
08/06	08/04	SAMSCLUB.COM 888-746-7726 AR	24226385217012744357747	5300	188.92	
08/11	08/08	CUSTOMINK LLC 800-293-4232 VA	24036295220744592718937	5691	18.36	
08/11	08/09	STAPLS7662519544000001 877-8267755 GA	24164075222105441346387	5111	944.73	
08/11	08/09	SAMSCLUB.COM 888-746-7726 AR	24226385222012928224914	5300	98.97	
08/15	08/14	STAPLS7662519544002001 ATLANTA GA	74164075226105441383233	5111		944.73
08/18	08/17	AMAZON RETA* 0E3HK1OB3 WWW.AMAZON.COWA	24011345229100040169293	5331	43.18	
08/20	08/19	AMAZON MKTPL*2M1NN7KJ3 Amzn.com/billWA	24692165231103188851700	5942	33.25	
WHITE, ROBERT						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,335.39**
07/28	07/25	WALMART.COM 8009256278 800-966-6546 AR	24445005206200183783547	5310	9.71	
07/28	07/24	SAMSCLUB.COM 888-746-7726 AR	24226385206012325657039	5300	111.09	
07/28	07/24	SAMSCLUB.COM 888-746-7726 AR	24226385206012326211794	5300	56.07	
07/30	07/29	WALMART.COM 800-925-6278 AR	24055235210424086136326	5310	27.90	
07/30	07/28	THE HOME DEPOT #1109 COLUMBIA SC	24943015210010201748582	5200	334.20	
07/30	07/28	SAMSCLUB.COM 888-746-7726 AR	24226385210012482420233	5300	24.36	
08/01	07/31	WALMART.COM 8009256278 800-966-6546 AR	24445005212300640033767	5310	21.55	
08/04	08/03	AMAZON MKTPL*FW6IC2LJ3 Amzn.com/billWA	24692165215101424829712	5942	11.86	
08/04	08/02	SAMSCLUB.COM 888-746-7726 AR	24226385215012679414325	5300	27.77	
08/07	08/06	LOWES #03026* COLUMBIA SC	24692165218101625830888	5200	19.40	
08/08	08/06	CHICK-FIL-A #03394 COLUMBIA SC	24427335219710021327685	5814	368.13	
08/08	08/06	CHICK-FIL-A #03394 COLUMBIA SC	24427335219710021327701	5814	449.35	
08/08	08/06	CHICK-FIL-A #03394 COLUMBIA SC	24427335219710021327719	5814	443.44	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
08/11	08/08	SIGHTLINE SIGNS AND GRAPHWEST COLUMBIASC	247554252202822087172 68	7333	205.44	
08/11	08/08	THE HOME DEPOT #1109 COLUMBIA SC	249430152210102024352 51	5200	75.44	
08/14	08/12	SAMSCLUB.COM 888-746-7726 AR	242263852250130425902 29	5300	60.89	
08/18	08/14	SAMSCLUB.COM 888-746-7726 AR	242263852270131148827 75	5300	60.89	
08/27	08/26	WALMART.COM 8009256278 800-966-6546 AR	244450052383005999416 71	5310	27.90	
WHITECOTTON, EMILY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,921.52**
07/31	07/29	TST*CANTINA 76 - KIAWAH Kiawah IslandSC	246921652111077037777 57	5812	388.04	
08/07	08/05	THE HOME DEPOT #1109 COLUMBIA SC	249430152180101996211 73	5200	489.52	
08/07	08/06	COMPASS AR INV 704-328-4000 NC	249430052182612364857 15	5811	187.20	
08/08	08/06	BEAU RIVAGE - ADV DEP 877-880-0880 MS Arrival: 08/06/25	246921652191022858302 09	3764	588.00	
08/11	08/07	SAMSCLUB.COM 888-746-7726 AR	242263852200128530671 65	5300	178.21	
08/11	08/07	SAMSCLUB.COM 888-746-7726 AR	242263852200128531086 05	5300	316.31	
08/11	08/08	THE HOME DEPOT #1109 COLUMBIA SC	749430152210102024351 99	5200		50.00
08/15	08/14	LOWES FOODS #276 COLUMBIA SC	244273352267202125342 48	5411	71.95	
08/15	08/14	SAMS CLUB #4872 COLUMBIA SC	244450052274002409626 14	5300	178.43	
08/19	08/17	SAMSCLUB.COM 888-746-7726 AR	242263852300132153857 07	5300	123.62	
08/20	08/19	AMAZON MKTPL*6Y1CP8JN3 Amzn.com/billWA	246921652311035215175 21	5942	12.72	
08/20	08/19	AMAZON MKTPL*AZ2SV8YD3 Amzn.com/billWA	246921652311036511119 70	5942	129.40	
08/22	08/21	WALMART.COM 8009256278 800-966-6546 AR	244450052333006285180 08	5310	18.82	
08/22	08/21	SAMSCLUB #4872 COLUMBIA SC	244550152331410070102 09	5300	170.50	
08/26	08/25	SAMS CLUB RENEWAL 9999999999 SC	242263852380134952994 97	5300	118.80	
WILL, ANDERSON						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**11,255.96**
07/28	07/24	HOBBY LOBBY #562 COLUMBIA SC	241374652062002697886 41	5945	38.84	
07/28	07/25	STAPLS7661717910000001 877-8267755 GA	241640752061054415153 20	5111	235.34	
07/28	07/26	STAPLS7661828485000001 877-8267755 GA	241640752081054412740 41	5111	40.49	
07/29	07/28	SQ *UCLEAN2 MOBILE DETAILElgin SC	246921652091063091324 29	7542	100.00	
07/30	07/30	AMAZON MKTPL*1H4V91373 Amzn.com/billWA	246921652111076401822 36	5942	21.48	
07/31	07/29	SAMSCLUB.COM 888-746-7726 AR	242263852110125212960 98	5300	162.38	
07/31	07/29	SAMSCLUB.COM 888-746-7726 AR	242263852110125217466 88	5300	79.78	
08/01	07/31	STAPLS7661828485000003 877-8267755 GA	241640752121054416258 16	5111	136.64	
08/04	07/31	SAMSCLUB.COM 888-746-7726 AR	242263852130126017790 37	5300	231.74	
08/04	08/01	KROGER #448 COLUMBIA SC	244457152133007603835 24	5411	24.41	
08/06	08/05	LOWES #00907* 866-483-7521 NC	246921652171007322828 36	5200	162.92	
08/07	08/06	PARTNER ENGINEERING SCI 310-615-4500 CA	244939852191336448118 97	7392	1,975.00	
08/08	08/07	ESRI 888-3774675 CA	240710552193301158565 73	5045	2,500.00	
08/11	08/09	VERIZON*CONNECT 866-844-2235 MA	246921652211040745969 71	4814	1,639.75	
08/11	08/09	VERIZON*CONNECT 866-844-2235 MA	246921652211040745969 97	4814	1,680.69	
08/11	08/09	VERIZON*CONNECT 866-844-2235 MA	246921652211040745970 03	4814	1,639.75	
08/11	08/08	A4LE 480-3910840 AZ	240710552216271495469 97	8398	260.00	
08/14	08/13	IN *SERV-A-CUP 800-4664872 SC	246921652251081900470 21	7299	168.55	
08/18	08/16	STAPLS7661828485001001 ATLANTA GA	741640752291054413061 16	5111		71.56
08/22	08/20	OFFICE DEPOT #2127 COLUMBIA SC	241374652335009986070 70	5943	229.76	
WILLIAMS, LEAH NICOLE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**122.35**
08/06	08/05	USPS PO 4518120222 COLUMBIA SC	241374652180015705405 72	9402	72.05	
08/15	08/14	NORTHEAST TROPHIES & AWARCOLUMBIA SC	242407052269000158000 41	2791	50.30	
WILLIAMS, LYDEA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**6,379.35**
07/28	07/25	MCA 800-596-8205 SC	240552352064195519404 22	5046	388.38	
07/30	07/29	MCA 800-596-8205 SC	240552352104241403527 03	5046	2,619.40	
08/01	07/31	MCA 800-596-8205 SC	240552352124264353313 73	5046	84.25	
08/06	08/05	MCA 800-596-8205 SC	240552352174323183300 40	5046	495.75	
08/08	08/07	MCA 800-596-8205 SC	240552352194346363861 24	5046	267.50	
08/11	08/10	BIG LOTS #3299 COLUMBIA SC	249414452230560544124 75	5331	43.18	
08/20	08/19	MCA 800-596-8205 SC	240552352314485423465 21	5046	415.25	
08/25	08/23	MCA 800-596-8205 SC	240552352354532901656 08	5046	2,065.64	
WILLIAMS, MELANIE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**4,306.80**
07/28	07/25	SOUTH CAROLINA ASSOCIATIO803-2616117 SC	245593052069000116277 76	8398	225.00	
08/06	08/05	WAL-MART #2214 COLUMBIA SC	242263852170127520071 19	5411	176.77	
08/08	08/07	WM SUPERCENTER #2214 COLUMBIA SC	244450052204002389573 91	5411	58.75	
08/11	08/08	AMAZON MKTPL*791O00KN3 Amzn.com/billWA	246921652201032952410 79	5942	45.55	
08/11	08/08	AMAZON MKTPL*4Y8ZM9ID3 Amzn.com/billWA	246921652201033518949 36	5942	37.79	
08/11	08/10	AMAZON MKTPL*D438K1133 Amzn.com/billWA	246921652221054670150 15	5942	432.97	
08/14	08/13	FOOD LION #0053 COLUMBIA SC	246921652251082720983 14	5411	180.36	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
08/15	08/14	DRAMA TEACHER ACADEMY THEATREFOLK.CNY	24064665227100000172963	5815	444.00	
08/15	08/14	NASCO EDUCATION LLC 800-558-9595 WI	24692165226109172291628	5999	82.57	
08/19	08/19	AMAZON RETA* VX83V4TU3 WWW.AMAZON.COWA	24011345231100006699768	5331	42.06	
08/19	08/18	AMAZON MKTPL*NJ4IJ4HJ3 Amzn.com/billWA	24692165230102699079190	5942	15.30	
08/19	08/19	ETAHAND2MIND 800-445-5985 IL	24692165231103018041746	5099	280.78	
08/20	08/19	AMAZON RETA* 2P1KP9U53 WWW.AMAZON.COWA	24011345231100071307420	5331	39.26	
08/25	08/22	NASCO EDUCATION LLC 800-558-9595 WI	24692165234106507993332	5999	131.67	
08/26	08/25	SAMSCLUB #8283 COLUMBIA SC	24455015237141029379497	5300	73.63	
08/27	08/25	SAMS CLUB RENEWAL 888-746-7726 AR	24226385238013521145664	5300	116.60	
08/27	08/27	AMAZON RETA* ZW0S88PO3 WWW.AMAZON.COWA	24011345239100040152784	5331	1,923.74	
WOLF, ALAN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**8,207.30**
07/28	07/25	TOTALLY PROMOTIONAL 567-890-6042 OH	24765015206419961211593	2741	707.40	
07/28	07/26	AMAZON MKTPL*NS9JE2TC3 Amzn.com/billWA	24692165207103957349951	5942	27.30	
07/28	07/27	AMAZON RETA* WA2NA24H3 WWW.AMAZON.COWA	24011345208100088277102	5331	104.28	
07/28	07/27	AMAZON MKTPL*FI9HW5LJ3 Amzn.com/billWA	24692165208105387339006	5942	24.67	
07/29	07/28	IN *SOUTH CAROLINA EMBROI803-7487101 SC	24692165209106486008855	7299	318.60	
07/29	07/28	SAMSCLUB #4872 COLUMBIA SC	24226385210012467403006	5300	12.18	
07/29	07/28	SAMSCLUB #4872 COLUMBIA SC	24226385210012467403014	5300	76.15	
07/29	07/28	SAMS CLUB #4872 COLUMBIA SC	24445005210400262080708	5300	118.80	
07/29	07/28	SAMS CLUB #4872 COLUMBIA SC	24445005210400262080880	5300	24.63	
07/30	07/29	LOWES FOODS #276 COLUMBIA SC	24427335210720211985480	5411	52.05	
07/31	07/30	JERSEY MIKES ONLINE UC https://prod.NJ	24733095211072739033502	5814	122.67	
07/31	07/30	BOJANGLES 570 OLO olo.com SC	24943005212256757468625	5814	55.87	
08/01	07/31	JERSEY MIKES ONLINE UC https://prod.NJ	24733095212072961352165	5814	131.69	
08/04	08/02	AMAZON MKTPL*Y82FX0DZ3 Amzn.com/billWA	24692165214100822657064	5942	58.31	
08/04	08/03	AMAZON RETA* U07OL0783 WWW.AMAZON.COWA	24011345215100046859778	5331	54.72	
08/05	08/04	AMAZON MKTPL*U30HP8FV3 Amzn.com/billWA	24692165216102909426346	5942	23.75	
08/06	08/05	AMAZON MKTPL*KX1RI09O3 Amzn.com/billWA	24692165217100541682085	5942	32.06	
08/06	08/05	SAMS CLUB#4872 COLUMBIA SC	24226385218012756003998	5300	86.78	
08/07	08/06	AMAZON MKTPL*EV1IU6L13 Amzn.com/billWA	24692165218101748072350	5942	239.70	
08/08	08/06	SAMSCLUB.COM 888-746-7726 AR	24226385219012815065698	5300	534.75	
08/11	08/08	SQ *SCAEOP INC (SOUTH CARgosq.com SC	24692165220103354088072	8398	150.00	
08/11	08/08	NAEOP* INV-12099 NAEOP.ORG NE	24064665220100019992911	8699	73.74	
08/11	08/09	AMAZON MKTPL*167465CW3 Amzn.com/billWA	24692165221104539913910	5942	99.34	
08/13	08/12	AMAZON MKTPL*YY3S923N3 Amzn.com/billWA	24692165224107156246073	5942	91.80	
08/13	08/12	SAMSCLUB #4872 COLUMBIA SC	24226385225013031394625	5300	200.76	
08/14	08/13	WALMART.COM 800-925-6278 AR	24055235225441660274425	5310	149.01	
08/14	08/13	SAMS CLUB #4872 COLUMBIA SC	24445005226400238680823	5300	157.99	
08/15	08/14	SAMSCLUB #4872 COLUMBIA SC	24226385227013102592006	5300	282.72	
08/15	08/14	LIDL #1092 COLUMBIA SC	24692165227109318947207	5411	111.41	
08/15	08/13	THE ANN SAVANNAH SAVANNAH GA Arrival: 08/13/25	74692165226108654897006	3509		5.35
08/18	08/15	AMAZON MKTPL*2N8QW7ZC3 Amzn.com/billWA	24692165227109918897281	5942	386.00	
08/18	08/17	CHEFUNIFORMS.COM 877-4UACHEF FL	24692165229101246190537	5699	345.17	
08/18	08/17	AMAZON MKTPL*D15AX7CN3 Amzn.com/billWA	24692165229101696984421	5942	8.63	
08/18	08/18	CHEFUNIFORMS.COM 877-4UACHEF FL	24692165230102112679279	5699	1,270.33	
08/20	08/19	SAMS CLUB #4872 COLUMBIA SC	24445005232400233285588	5300	153.78	
08/21	08/20	AMAZON MKTPL*9F9SO5XB3 Amzn.com/billWA	24692165232104490281536	5942	70.91	
08/22	08/21	AMAZON MKTPL*VH4MX3IG3 Amzn.com/billWA	24692165233105138048335	5942	80.08	
08/25	08/21	SAMSCLUB.COM 888-746-7726 AR	24226385234013355614516	5300	95.63	
08/25	08/22	OPENEDG WWW.OPENEDG.ODE	24064665235100004200356	8299	95.00	
08/25	08/22	WM SUPERCENTER #1339 COLUMBIA SC	24445005235400267262468	5411	154.10	
08/25	08/22	SAMS CLUB #4872 COLUMBIA SC	24445005235400267262534	5300	18.85	
08/25	08/22	SAMSCLUB #4872 COLUMBIA SC	24226385235013376176825	5300	375.83	
08/25	08/23	AMAZON RETA* 3A5S43NK3 WWW.AMAZON.COWA	24011345235100108450538	5331	5.54	
08/25	08/23	AMAZON MKTPL*IK7264CF3 Amzn.com/billWA	24692165235107392483982	5942	72.64	
08/25	08/23	KROGER 678 COLUMBIA SC	24445715235300641048696	5411	20.64	
08/25	08/22	SAMSCLUB.COM 888-746-7726 AR	24226385236013444092540	5300	13.83	
08/25	08/24	AMAZON MKTPL*4G0OY30C3 Amzn.com/billWA	24692165236108306900649	5942	76.67	
08/26	08/25	AMAZON MKTPL*H91DT5GO3 Amzn.com/billWA	24692165237108811595883	5942	48.46	
08/26	08/25	SOUTH CAROLINA ASSOCIATON803-7988380 SC	24639235237900010607932	8699	725.00	
08/27	08/26	AMAZON MKTPL*GM40C6VI3 Amzn.com/billWA	24692165238109628446145	5942	60.04	
08/27	08/26	AMAZON MKTPL*AC8861793 Amzn.com/billWA	24692165238100037664733	5942	12.39	
WOODLEY, ADAM						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**14,661.38**
08/04	08/01	LOWES #02356* COLUMBIA SC	24692165213109775829621	5200	303.45	
08/04	08/01	LOWES #00907* 866-483-7521 NC	24692165213109776237550	5200	3,384.55	
08/04	08/01	SMITH TURF & IRRIGATION -704-3938873 NC	24744555215172400120061	5046	330.91	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
08/07	08/06	BEACON ATHLETICS LLC 508-5806171 WI	24645635218900016342167	5941	2,843.85	
08/07	08/06	LOWES #03026* COLUMBIA SC	24692165218101740183171	5200	407.61	
08/08	08/07	THOMPSON RENTAL SERVICES 803-6996313 SC	24003415219900011896938	7394	414.38	
08/08	08/07	THOMPSON RENTAL SERVICES 803-6996313 SC	24003415219900011896979	7394	47.50	
08/15	08/14	SQ *PERCIVAL COMPANY LLC gosq.com SC	24692165226108892627665	1731	1,354.72	
08/18	08/14	SMITH TURF & IRRIGATION -704-3938873 NC	24744555227249400296863	5046	225.67	
08/18	08/15	LOWES #02356* COLUMBIA SC	24692165227109864751722	5200	1,086.42	
08/19	08/18	LOWES #00433* COLUMBIA SC	24692165230102631614773	5200	889.96	
08/19	08/18	LOWES #00907* 866-483-7521 NC	24692165230102631781119	5200	3,054.50	
08/22	08/21	LOWES #02356* COLUMBIA SC	24692165233105188246532	5200	132.80	
08/25	08/21	SMITH TURF & IRRIGATION -704-3938873 NC	24744555234289900289902	5046	54.08	
08/25	08/22	SMITH TURF & IRRIGATION -704-3938873 NC	24744555236295700115419	5046	130.98	
WRIGHT, TERRA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**12,646.42**
07/28	07/25	AMAZON MKTPL*LX8YC1X53 Amzn.com/billWA	24692165206103509819536	5942	28.05	
07/28	07/25	STAPLS7661628913000001 877-8267755 GA	24164075206105441522060	5111	153.01	
07/28	07/26	AMAZON RETA* NV8Z78HM3 WWW.AMAZON.COWA	24011345207100072484210	5331	42.71	
07/28	07/27	AMAZON MKTPL*6M71U2Y83 Amzn.com/billWA	24692165208105253315874	5942	131.91	
07/29	07/28	AMAZON RETA* 1Q24M3N63 WWW.AMAZON.COWA	24011345209100121491354	5331	317.10	
07/30	07/29	WALMART.COM 800-925-6278 AR	24055235210424340414923	5310	3.52	
07/30	07/29	WALMART.COM 800-925-6278 AR	24055235210424340590532	5310	60.62	
07/30	07/29	WALMART.COM 8009256278 800-966-6546 AR	24445005210300608632529	5310	64.74	
07/30	07/29	WALMART.COM 800-925-6278 AR	24055235210424499229718	5310	87.19	
07/30	07/29	SAMS CLUB #4872 COLUMBIA SC	24445005211400257949635	5300	104.22	
07/31	07/30	AMAZON MKTPL*3F3CH1073 Amzn.com/billWA	24692165211107731880003	5942	93.09	
07/31	07/29	SAMSCLUB.COM 888-746-7726 AR	24226385211012521727142	5300	42.68	
07/31	07/30	WALMART.COM 800-925-6278 AR	24055235211425504291220	5310	32.40	
07/31	07/30	AMAZON MKTPL*8S5959SN3 Amzn.com/billWA	24692165211108204727671	5942	222.40	
07/31	07/30	WPY*AAA1 WELDING LLC 855-469-3729 SC	24692165211108219700358	7299	53.00	
07/31	07/30	ACCURATE LABEL 770-8440137 GA	24275395211900019900099	5999	86.95	
08/01	07/31	AMAZON MKTPL*P99JC16K3 Amzn.com/billWA	24692165212109018577863	5942	808.65	
08/01	07/31	WALMART.COM 8009256278 800-966-6546 AR	24445005212300639946417	5310	43.74	
08/01	07/31	DUNKIN #303718 COLUMBIA SC	24943005213257321121715	5814	79.05	
08/04	08/01	SP PSS INC SHOP.PSSK12.CNC	24492165213100043848461	5111	659.70	
08/04	07/31	SAMSCLUB.COM 888-746-7726 AR	24226385213012601652846	5300	592.30	
08/04	07/31	SAMSCLUB.COM 888-746-7726 AR	24226385213012601689848	5300	123.89	
08/04	08/01	STICKER MULE STICKERMULE.CNY	24492165213100051408232	5111	225.72	
08/04	08/01	TARGET.COM 800-591-3869 MN	24431065213257819491847	5310	64.80	
08/04	07/31	HONEYBAKED HAM 0901 COLUMBIA SC	24765185215017016520313	5499	1,340.29	
08/05	08/04	WALMART.COM 800-925-6278 AR	24055235216431254759007	5310	59.27	
08/06	08/05	SQ *SALVANT PHOTOGRAPHY Columbia SC	24692165217100773891917	7333	214.00	
08/06	08/05	AMAZON MKTPL*J27LD9283 Amzn.com/billWA	24692165217100807814000	5942	205.19	
08/06	08/05	WALMART.COM 8009256278 800-966-6546 AR	24445005217300624394651	5310	21.54	
08/06	08/05	WALMART.COM 800-925-6278 AR	24055235217432680735743	5310	2.11	
08/06	08/05	WALMART.COM 800-925-6278 AR	24055235217432680987112	5310	178.37	
08/07	08/05	OFFICE DEPOT #1214 800-463-3768 GA	24137465218100359637755	5965	42.16	
08/07	08/06	GOPHER FAMILY BRANDS 877-699-7927 MN	24493985218133467523679	5941	1,267.19	
08/07	08/06	AMAZON RETA* SV5FL7HP3 WWW.AMAZON.COWA	24011345218100110518158	5331	127.75	
08/07	08/05	SAMSCLUB.COM 888-746-7726 AR	24226385218012776162147	5300	440.37	
08/08	08/06	SAMSCLUB.COM 888-746-7726 AR	24226385219012814695321	5300	26.44	
08/08	08/07	ACCURATE LABEL 770-8440137 GA	24275395219900010500064	5999	525.95	
08/08	08/07	BATTERIES PLUS #660 COLUMBIA SC	24943005220262141496660	5999	17.27	
08/11	08/07	OFFICE DEPOT #2127 COLUMBIA SC	24137465220501180860860	5943	399.59	
08/11	08/09	AMAZON RETA* VZ3D28SF3 WWW.AMAZON.COWA	24011345221100035988341	5331	633.45	
08/11	08/09	ACADEMY.COM 888-922-2336 TX	24692165221103908475956	5941	95.00	
08/12	08/11	SAMS CLUB #4872 COLUMBIA SC	24445005224400245929058	5300	9.03	
08/12	08/11	SAMS CLUB #4872 COLUMBIA SC	24445005224400245929132	5300	32.36	
08/13	08/12	AMAZON MKTPL*Z57DB7H23 Amzn.com/billWA	24692165224107380343530	5942	21.58	
08/14	08/12	OFFICE DEPOT #2127 COLUMBIA SC	24137465225100300730429	5943	28.20	
08/14	08/13	SAMSCLUB.COM 888-746-7726 AR	24226385225013042845573	5300	51.42	
08/14	08/13	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165225108039357545	5942		125.00
08/18	08/16	AMAZON RETA* XN8DI6GG3 WWW.AMAZON.COWA	24011345228100008881591	5331	161.97	
08/18	08/14	HOBBY LOBBY #562 COLUMBIA SC	24137465227200298525209	5945	22.33	
08/19	08/19	AMAZON MKTPL*4F65V5HU3 Amzn.com/billWA	24692165231102930933618	5942	169.25	
08/19	08/18	SAMS CLUB #4872 COLUMBIA SC	24445005231400242892136	5300	18.85	
08/20	08/19	OFFICESUPPLY.COM 866-302-5397 WI	24036295231744073871004	5111	57.54	
08/20	08/19	AMAZON RETA* OL48Q6YM3 WWW.AMAZON.COWA	24011345231100098510287	5331	113.30	
08/20	08/18	OFFICE DEPOT #2127 COLUMBIA SC	24137465231501001093185	5943	34.23	
08/20	08/19	WALMART.COM 8009256278 800-966-6546 AR	24445005231200183281020	5310	59.27	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
08/20	08/20	AMAZON MKTPL*B75ZI0HN3 Amzn.com/billWA	24692165232103809111749	5942	80.94	
08/21	08/20	WALMART.COM 800-925-6278 AR	24055235232449883253465	5310	4.28	
08/21	08/20	WALMART.COM 800-925-6278 AR	24055235232449883420213	5310	152.01	
08/21	08/20	TRAFFICSAFETYSTORE.COM 610-701-0844 PA	24116415232742251809180	5039	309.88	
08/21	08/20	SAMSCLUB #4872 COLUMBIA SC	24455015232141007117146	5300	74.38	
08/21	08/20	THE UPS STORE 3000 803-8659966 SC	24000975232281804320165	7399	35.00	
08/21	08/20	SAMSCLUB #4872 COLUMBIA SC	24226385233013310330027	5300	72.06	
08/22	08/21	Subway 2585 Columbia SC	24793385233001476577211	5814	214.17	
08/22	08/21	PAPA JOHNS #1090 843-402-0710 SC	24445005234001012687875	5814	65.18	
08/25	08/22	TARGET PLUS 800-591-3869 MN	24431065234271595243624	5310	70.19	
08/25	08/23	WALMART.COM 800-925-6278 AR	24055235235452919174173	5310	25.89	
08/25	08/23	WALMART.COM 800-925-6278 AR	24055235235452919484176	5310	104.08	
08/26	08/25	AMAZON MKTPL*W85NI09X3 Amzn.com/billWA	24692165237108643535503	5942	178.11	
08/27	08/26	AMAZON MKTPL*R13E69WO3 Amzn.com/billWA	24692165238109877866944	5942	38.74	
08/27	08/26	GOPHER FAMILY BRANDS 877-699-7927 MN	24493985238140302459874	5941	87.44	
08/27	08/25	SAMSCLUB.COM 888-746-7726 AR	24226385238013520214982	5300	62.01	
08/27	08/26	WILL ENTERPRISES LLC WILLPROMO.COMWI	24011345239100013352262	5697	700.35	
WUORI, CHRISTI						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,977.90**
07/28	07/25	EDUCATORSHANDBOOK.COM WWW.EDUCATORSFL	24064665207100004270635	5734	822.14	
07/28	07/26	AMAZON MKTPL*583864I23 Amzn.com/billWA	24692165207103936249371	5942	82.26	
07/28	07/26	REALLY GOOD STUFF 800-366-1920 CT	24692165207103975373512	8299	1,156.68	
07/29	07/28	BESTBUYCOM807074905866 888BESTBUY MN	24399005209503273046078	5732	32.35	
07/29	07/28	AMAZON MKTPL*CD9E49ON3 Amzn.com/billWA	24692165209106388773671	5942	34.87	
07/29	07/28	BESTBUYCOM807074905866 888BESTBUY MN	24399005209503276070067	5732	6.47	
07/31	07/30	WALMART.COM 800-925-6278 AR	24055235211425503176307	5310	42.96	
07/31	07/30	REALLY GOOD STUFF 800-366-1920 CT	24692165211108229759725	8299	102.81	
08/01	08/01	PANERA BREAD #204965 O 803-708-9198 SC	24692165213109303675082	5812	899.05	
08/04	08/01	BESTBUYCOM807074905866 888BESTBUY MN	24399005213503307062046	5732	15.10	
08/04	08/01	BESTBUYCOM807074905866 888BESTBUY MN	24399005213503307062095	5732	0.01	
08/04	08/01	BESTBUYCOM807076025465 888BESTBUY MN	24399005213503071719375	5732	21.59	
08/06	08/05	AMAZON RETA* K188F6K83 WWW.AMAZON.COWA	24011345217100062008860	5331	209.40	
08/11	08/07	AMAZON RETA* K188F6K83 SEATTLE WA	24011345220100121910861	5331		209.40
08/12	08/11	WALMART.COM 800-925-6278 AR	24055235223439521936366	5310	191.09	
08/12	08/11	WALMART.COM 800-925-6278 AR	24055235223439522089033	5310	43.14	
08/13	08/12	AMAZON MKTPL*FC89C2023 Amzn.com/billWA	24692165224107045955827	5942	106.92	
08/15	08/14	Audible*VW0TG8B93 Amzn.com/billNJ	24692165226109061835600	5968	14.95	
08/18	08/16	WALMART.COM 8009256278 800-966-6546 AR	24445005230600195688503	5310	173.32	
08/26	08/24	WALMART.COM 8009256278 800-966-6546 AR	24445005237200186037779	5310	196.00	
08/26	08/23	WALMART.COM 8009256278 800-966-6546 AR	24445005237200186037852	5310	36.19	

Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Reference Number	Amount
06/26	06/24	WESTIN TAMPA WATERSIDE 813-2295000 FL US	[redacted]	24755425176171769715163	838.73

Resolved Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Resolution Identifier	Reference Number	Amount
06/04	06/03	FULLY PROMOTED COLUMBIA SC US	[redacted]	C	24801975154360712017843	584.11

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

Finance Charge Calculation

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

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