

SHATEKA HOLLIDAY

XXXX-XXXX-XXXX-XXXX

September 28, 2024 - October 27, 2024

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441	Statement Date 10/27/24 Payment Due Date 11/19/24 Days in Billing Cycle 30 Credit Limit \$1,500,000 Cash Limit \$0 Total Payment Due \$616,580.01	Previous Balance \$666,312.48 Payments -\$666,312.48 Credits -\$9,531.86 Cash \$0.00 Purchases \$626,073.21 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$38.66 Finance Charge \$0.00 Current Balance \$616,580.01
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		

Important Messages

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

Cardholder Activity Summary

Account Number			Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
ADAMS, LATOYA				
XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	150.00	150.00

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

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

September 28, 2024 - October 27, 2024

Total Payment Due \$616,580.01

Payment Due Date 11/19/24

Enter payment amount

\$ _____.

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

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

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

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

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

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

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

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Thank you for your business.

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

Cardholder Activity Summary				
Account Number			Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
AGEE, JESSICA XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,091.52	2,091.52
ALLEN, KEVIN XXXX-XXXX-XXXX- 20,000	0.00	0.00	600.92	600.92
ANDREWS, EMACE XXXX-XXXX-XXXX- 5,000	0.00	0.00	826.38	826.38
ASHFORD, OLISA XXXX-XXXX-XXXX- 19,965	35.63	0.00	3,819.14	3,783.51
ASHFORD, TAMALA XXXX-XXXX-XXXX- 20,000	0.00	0.00	85.29	85.29
ATKINSON, PENELOPE XXXX-XXXX-XXXX- 20,000	0.00	0.00	275.93	275.93
BAKUTES, ARLENE XXXX-XXXX-XXXX- 20,000	0.00	0.00	436.59	436.59
BARRETT, JOHN XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,144.92	2,144.92
BENTON, WILLIAM XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,701.04	3,701.04
BLACK, MELISSA AUDREY XXXX-XXXX-XXXX- 19,565	435.12	0.00	0.00	-435.12
BOYD, TERESA PRICE XXXX-XXXX-XXXX- 20,000	0.00	0.00	7,188.04	7,188.04
BRAZIEL, DEAN XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,802.15	1,802.15
BUGGER, LAURA XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,365.49	1,365.49
BURNS, NICOLE XXXX-XXXX-XXXX- 20,000	0.00	0.00	786.67	786.67
BUTLER, ALVERA C XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,127.10	1,127.10
CAIN, JENNIFER XXXX-XXXX-XXXX- 20,000	0.00	0.00	788.17	788.17
CARTER, GRETA XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,332.47	1,332.47
CARTER, TOMMY XXXX-XXXX-XXXX- 20,000	1,161.48	0.00	6,890.29	5,728.81
CHANDLER, KEICHA XXXX-XXXX-XXXX- 20,000	0.00	0.00	354.76	354.76
CHASE, KENT XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,587.67	1,587.67
CHRISTIE, JAMES XXXX-XXXX-XXXX- 20,000	0.00	0.00	17,396.33	17,396.33

Cardholder Activity Summary				
Account Number			Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
CLAYTON, JOHN				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,437.50	2,437.50
CLEVERLY, AARON				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	10,294.18	10,294.18
COBB, ABBY				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	6,041.06	6,041.06
COLEMAN, JENNIFER				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,142.98	1,142.98
COLEMAN, ODORA				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	8,790.15	8,790.15
COLEMAN, TONY				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	4,594.86	4,594.86
COMBS, JOHN				
XXXX-XXXX-XXXX- 20,000	356.37	0.00	2,136.19	1,779.82
COUNCIL, GEORGETTE L				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,410.11	3,410.11
CUNNINGHAM, BOBBY G				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,600.82	3,600.82
DANNER, KIMBERLY				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	5,256.23	5,256.23
DAVIS, KATINIA				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	14,582.83	14,582.83
DAWKINS, SHANA				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	475.00	475.00
DERRICK, DANIEL				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	17,568.48	17,568.48
ELLIS, LISA				
XXXX-XXXX-XXXX- 20,000	64.76	0.00	12,686.32	12,621.56
EVANS, JASMINE				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,824.92	1,824.92
EVANS, KEITH				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	8,555.30	8,555.30
EVANS, MICHELLE				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	194.98	194.98
EVANS, QUINNE				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,932.18	1,932.18
FENNELL, PAIGE				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,235.70	3,235.70
FENTON, GINA				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	927.40	927.40
FOSTER, FRANKLIN				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,563.63	3,563.63

Cardholder Activity Summary				
Account Number			Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
FRANKLIN, MARSHALYNN				
XXXX-XXXX-XXXX- 20,000	132.69	0.00	6,701.68	6,568.99
FRANKLIN, STACEY				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,479.99	1,479.99
GADIAN, ROBERT				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	365.56	365.56
GADSON, STACEY R				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,592.05	2,592.05
GATEWOOD, TERRY				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	10,631.03	10,631.03
GILBERT, REMY				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	7,676.72	7,676.72
GOOLSBY, JAMES				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,916.63	2,916.63
GRANT, HELEN				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	944.12	944.12
GRICE, KENNY				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	5,023.65	5,023.65
GRIFFIN, ADRIENNE				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,300.00	1,300.00
HAWKINS, KARLA				
XXXX-XXXX-XXXX- 19,586	414.00	0.00	0.00	-414.00
HAYWARD, MARANDA				
XXXX-XXXX-XXXX- 20,000	122.03	0.00	1,228.81	1,106.78
HENDERSON, DANA				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,201.51	1,201.51
HENDERSON, RODERICK				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	385.36	385.36
HILL, KELLY				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	12,841.21	12,841.21
HOLLEY, JESSICA				
XXXX-XXXX-XXXX- 20,000	49.85	0.00	2,244.06	2,194.21
HUTCHERSON, KIMBERLY				
XXXX-XXXX-XXXX- 20,000	19.75	0.00	615.21	595.46
ISAAC, TERENCE				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	256.44	256.44
JACKSON, BENJAMIN				
XXXX-XXXX-XXXX- 20,000	60.00	0.00	711.44	651.44
JACKSON, KASEENA				
XXXX-XXXX-XXXX- 20,000	480.61	0.00	4,432.91	3,952.30
JOE, ROBERT				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	5,685.09	5,685.09

Cardholder Activity Summary				
Account Number			Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
JOHNSON, CHARAEA				
XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	109.08	109.08
JOHNSON, HAROLD				
XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	3,451.37	3,451.37
JOHNSON, SIDNEY				
XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	2,454.25	2,454.25
JONES, TIA				
XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	1,455.43	1,455.43
KELLY, CHRIS				
XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	5,542.33	5,542.33
KENELY, JAMILIA				
XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	419.88	419.88
KENION, ANTONIO				
XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	1,043.37	1,043.37
KENNEDY, JIMMY				
XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	647.55	647.55
KNIGHT, DINA				
XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	1,319.75	1,319.75
KNIGHT, GARRETT				
XXXX-XXXX-XXXX-XXXX				
20,000	545.88	0.00	4,085.93	3,540.05
KRATSIOS, MARIA				
XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	1,982.46	1,982.46
LEE, JACQUELINE				
XXXX-XXXX-XXXX-XXXX				
20,000	7.53	0.00	9,274.47	9,266.94
LEWERS, LORI				
XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	2,810.88	2,810.88
MACK, LUTHER				
XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	8,866.68	8,866.68
MACK-FOXWORTH, BRENDA				
XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	3,142.92	3,142.92
MANIGAULT, EMILY				
XXXX-XXXX-XXXX-XXXX				
20,000	11.63	0.00	1,096.94	1,085.31
MAZYCK, KARIS				
XXXX-XXXX-XXXX-XXXX				
20,000	15.51	0.00	2,069.31	2,053.80
MCCLINTON, VINCENT				
XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	210.35	210.35
MCCLLOUD, LINARD				
XXXX-XXXX-XXXX-XXXX				
20,000	128.40	0.00	888.16	759.76
MCDUFFIE, ANTONIO				
XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	1,033.52	1,033.52
MCINTYRE, VICKIE				
XXXX-XXXX-XXXX-XXXX				
20,000	221.13	0.00	4,184.68	3,963.55

Cardholder Activity Summary				
Account Number			Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
MCKNIGHT, JANETTE XXXX-XXXX-XXXX- 100,000	1,368.92	0.00	34,678.17	33,309.25
MCLEOD-CRADY, JENNIFER XXXX-XXXX-XXXX- 20,000	0.00	0.00	6,936.53	6,936.53
MEETZE, PAUL XXXX-XXXX-XXXX- 20,000	0.00	0.00	819.61	819.61
MILLER, MALK XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,488.33	3,488.33
MITCHELL, DAVID XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,729.36	3,729.36
MIZZELL, BARRY XXXX-XXXX-XXXX- 20,000	13.19	0.00	3,332.25	3,319.06
MOORE, KIM XXXX-XXXX-XXXX- 20,000	0.00	0.00	615.78	615.78
MORIN, JULIE XXXX-XXXX-XXXX- 225,000	0.00	0.00	40,218.10	40,218.10
MORRISON, JENNIFER XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,027.74	1,027.74
MURNER, TRENTON XXXX-XXXX-XXXX- 20,000	0.00	0.00	726.77	726.77
MYERS, MELISSA XXXX-XXXX-XXXX- 20,000	30.22	0.00	9,699.40	9,669.18
NEDD, BARRY XXXX-XXXX-XXXX- 20,000	2,190.56	0.00	10,316.84	8,126.28
NEWTON, ARTHUR XXXX-XXXX-XXXX- 20,000	0.00	0.00	428.70	428.70
NICHOLSON, TAMEKA XXXX-XXXX-XXXX- 20,000	0.00	0.00	8,116.39	8,116.39
NORTON, JACQUELINE XXXX-XXXX-XXXX- 20,000	21.38	0.00	1,689.11	1,667.73
ODONNELL, DEBORA XXXX-XXXX-XXXX- 20,000	0.00	0.00	16,999.08	16,999.08
ONEILL, NATHAN XXXX-XXXX-XXXX- 20,000	0.00	0.00	525.00	525.00
OWENS, MARIA XXXX-XXXX-XXXX- 20,000	0.00	0.00	115.05	115.05
PASCHAL, JOSEPH XXXX-XXXX-XXXX- 20,000	0.00	0.00	8,600.62	8,600.62
PERALTA, ANDREA XXXX-XXXX-XXXX- 20,000	0.00	0.00	631.63	631.63
PICKREIGN, PAULA XXXX-XXXX-XXXX- 20,000	0.00	0.00	7,335.33	7,335.33

Cardholder Activity Summary				
Account Number			Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
PROCTOR, MIRONDA				
XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	4,037.03	4,037.03
PROWELL, WHITNEY				
XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	2,726.01	2,726.01
RECTOR, GEOFFEREY				
XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	1,859.62	1,859.62
RHODEN, VANESSA				
XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	564.64	564.64
RICHARDSON, DEONAANDRE				
XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	11,856.10	11,856.10
RILEY, THERESA				
XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	963.90	963.90
ROBBINS, MOLLY				
XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	769.65	769.65
ROBINSON, DWAYNE				
XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	1,067.32	1,067.32
ROBINSON, TAUREAN				
XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	1,312.49	1,312.49
ROSEFIELD, BRIAN				
XXXX-XXXX-XXXX-XXXX				
20,000	768.41	0.00	11,987.76	11,219.35
ROSS, BRANDON				
XXXX-XXXX-XXXX-XXXX				
20,000	74.49	0.00	10,701.08	10,626.59
SAVAGE, DEANNA				
XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	1,717.38	1,717.38
SCHMITZ, LARA				
XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	2,458.00	2,458.00
SHELL, APRIL				
XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	418.10	418.10
SHELL, BOB				
XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	6,342.16	6,342.16
SHERMAN, MATTHEW				
XXXX-XXXX-XXXX-XXXX				
20,000	39.87	0.00	11,283.91	11,244.04
SMITH, CLEVELAND				
XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	972.05	972.05
SMITH, DAWN				
XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	3,692.72	3,692.72
SUBER, SHAWN				
XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	3,225.00	3,225.00
TATE, ISHMAEL				
XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	100.41	100.41
TAYLOR, CLINT				
XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	17,933.07	17,933.07

Cardholder Activity Summary				
Account Number			Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
TAYLOR, DINAH S. XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,127.30	1,127.30
TAYLOR, SABINA MOSSO XXXX-XXXX-XXXX- 20,000	0.00	0.00	5,143.03	5,143.03
TAYLOR-BROWN, MICHELE XXXX-XXXX-XXXX- 20,000	0.00	0.00	288.17	288.17
TEMONEY, JEFFERY XXXX-XXXX-XXXX- 19,917	122.75	0.00	3,116.25	2,993.50
THOMAS, JAUMEL XXXX-XXXX-XXXX- 20,000	14.00	0.00	8,208.83	8,194.83
THOMPSON, CALEB XXXX-XXXX-XXXX- 20,000	0.00	0.00	6,241.55	6,241.55
THOMPSON, ULYSSES XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,335.27	2,335.27
TILLMAN, LAMARION XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,330.08	1,330.08
TOLLIVER, JAMAAR XXXX-XXXX-XXXX- 20,000	0.00	0.00	268.75	268.75
TURNER, BARBARA XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,159.12	1,159.12
WARING, KENDRA XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,466.34	1,466.34
WASHINGTON, CEDRIC XXXX-XXXX-XXXX- 20,000	0.00	0.00	9,336.00	9,336.00
WASHINGTON, TANEDRA XXXX-XXXX-XXXX- 20,000	72.51	0.00	3,974.91	3,902.40
WEBSTER, DENISE XXXX-XXXX-XXXX- 20,000	0.00	0.00	589.65	589.65
WESTMORELAND, JAMIE XXXX-XXXX-XXXX- 20,000	0.00	0.00	939.66	939.66
WHITE, ROBERT XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,846.59	1,846.59
WHITECOTTON, EMILY XXXX-XXXX-XXXX- 20,000	0.00	0.00	5,418.34	5,418.34
WHITEHURST, WILLIAM XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,103.37	1,103.37
WILEY, ROGER XXXX-XXXX-XXXX- 20,000	0.00	0.00	259.01	259.01
WILL, ANDERSON XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,185.30	2,185.30
WILLIAMS, LEAH NICOLE XXXX-XXXX-XXXX- 19,747	253.14	0.00	812.12	558.98

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit				
WILLIAMS, LYDEA XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,107.19	2,107.19
WILLIAMS, MELANIE XXXX-XXXX-XXXX- 19,718	300.05	0.00	1,197.92	897.87
WOLF, ALAN XXXX-XXXX-XXXX- 20,000	0.00	0.00	10,588.17	10,588.17
WOODLEY, ADAM XXXX-XXXX-XXXX- 20,000	0.00	0.00	4,226.29	4,226.29
WUORI, CHRISTI XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,500.00	1,500.00

Transactions

Posting Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit
RICHLAND SCH DIST TWO							Total Activity
Account Number: XXXX-XXXX-XXXX-							-\$666,312.48
10/22 10/22			GCA PAYMENT	2968620000000000043832	0008		666,312.48
ADAMS, LATOYA							Total Activity
Account Number: XXXX-XXXX-XXXX-							150.00
10/14 10/11			FMU ECOMMERCE	AOWENS@FMARIOSC	24015144285026887011195	8220	150.00
AGEE, JESSICA							Total Activity
Account Number: XXXX-XXXX-XXXX-							2,091.52
09/30 09/29			WALMART.COM	800-925-6278 AR	24055234273103843220550	5310	20.51
09/30 09/29			WALMART.COM	800-925-6278 AR	24055234273103843352163	5310	73.47
10/02 10/01			SQ *CLINTON W SEASE FARM, gosq.com SC		24692164275106335879573	7929	480.00
10/03 10/02			CROWN AWARDS INC	800-227-1557 NY	24607944276106890455643	5941	326.97
10/04 10/03			CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC		24493984277032869041259	5047	160.65
10/16 10/14			FOOD LION #2604	BLYTHEWOOD SC	24692164289108401378518	5411	85.97
10/16 10/14			SAMSClub.COM	888-746-7726 AR	24226384289003013451226	5300	224.34
10/17 10/15			FOOD LION #2604	BLYTHEWOOD SC	24692164290109236385162	5411	99.23
10/17 10/15			SOUTH CAROLINA ASSOCIATIO	803-7988380 SC	24639234290900018500292	8699	300.00
10/18 10/17			AMAZON MKTPL*OT5HU0633	Amzn.com/billWA	24692164291100753526923	5942	264.25
10/21 10/18			CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC		24493984292037623042080	5047	56.13
ALLEN, KEVIN							Total Activity
Account Number: XXXX-XXXX-XXXX-							600.92
10/17 10/15			FRASIER TIRE SERVICE	COLUMBIA SC	24073144290900011000013	5532	593.28
10/17 10/16			GATEWAY SUPPLY COMPANY	COLUMBIA SC	24431064291074932772443	5074	7.64
ANDREWS, EMACE							Total Activity
Account Number: XXXX-XXXX-XXXX-							826.38
10/08 10/07			O'REILLY 5185	COLUMBIA SC	24431054281049091967284	5533	298.73
10/09 10/08			O'REILLY 5185	COLUMBIA SC	24431054282049552936645	5533	298.73
10/14 10/11			THE HOME DEPOT #1109	COLUMBIA SC	24943014286010205457562	5200	111.38
10/14 10/11			THE HOME DEPOT #1109	COLUMBIA SC	24943014286010205457711	5200	10.77
10/16 10/15			INTERSTATE TRANSPORTATION	803-7765041 SC	24755424290732900196011	5013	42.25
10/22 10/21			LOWES #02356*	COLUMBIA SC	24692164295101398426988	5200	57.09
10/24 10/23			LOWES #02356*	COLUMBIA SC	24692164297103141980244	5200	1.23
10/24 10/23			LOWES #02356*	COLUMBIA SC	24692164297103141980251	5200	6.20
ASHFORD, OLISA							Total Activity
Account Number: XXXX-XXXX-XXXX-							3,783.51
09/30 09/28			TARGET	00013193 COLUMBIA SC	74164074273091007318596	5310	35.63
10/04 10/03			WAL-MART #1339	COLUMBIA SC	24226384278002664536726	5411	215.57
10/04 10/03			MICHAELS STORES 5021	COLUMBIA SC	24692164278108480849846	5970	88.00
10/07 10/04			HOBBY LOBBY #562	COLUMBIA SC	24137464279200245783778	5945	269.10
10/08 10/07			WAL-MART #1339	COLUMBIA SC	24226384282002799774295	5411	19.70
10/10 10/09			WAL-MART #1339	COLUMBIA SC	24226384284002859032319	5411	105.24
10/11 10/09			HOBBY LOBBY #562	COLUMBIA SC	24137464284200210893035	5945	99.99
10/14 10/10			HOBBY LOBBY #562	COLUMBIA SC	24137464285200250957772	5945	180.30
10/22 10/21			UNIVERSAL ORLANDO WEBSIT	407-224-4233 FL	24431064296078024303772	7996	2,460.15
10/22 10/21			UNIVERSAL ORLANDO WEBSIT	407-224-4233 FL	24431064296078024304440	7996	164.01
10/23 10/22			WAL-MART #1339	COLUMBIA SC	24226384297003232842163	5411	217.08

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
ASHFORD, TAMALA						Total Activity
Account Number: XXXX-XXXX-XXXX						85.29
10/15	10/14	AMAZON MKTPL*027SX9393 Amzn.com/billWA	24692164288108041231151	5942	35.62	
10/22	10/21	AMAZON MKTPL*X652G7AR3 Amzn.com/billWA	24692164295101107570720	5942	49.67	
ATKINSON, PENELOPE						Total Activity
Account Number: XXXX-XXXX-XXXX						275.93
09/30	09/28	Amazon.com*9V8QB1E83 Amzn.com/billWA	24692164272103300089463	5942	180.23	
10/03	10/02	Pearsonplus.com 833-680-1584 NJ	24692164276106963097232	5192	43.96	
10/07	10/04	STAPLS7642198016000001 877-8267755 GA	24164074278105441334819	5111	39.96	
10/10	10/09	STAPLS7642529828000001 877-8267755 GA	24164074283105441365253	5111	11.78	
BAKUTES, ARLENE						Total Activity
Account Number: XXXX-XXXX-XXXX						436.59
10/10	10/09	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	24137464284001480150357	5942	436.59	
BARRETT, JOHN						Total Activity
Account Number: XXXX-XXXX-XXXX						2,144.92
10/17	10/16	IN *CTW DOORS 803-5569078 SC	24692164291100013559987	1799	1,133.32	
10/23	10/22	IN *CTW DOORS 803-5569078 SC	24692164296102339321287	1799	505.80	
10/23	10/22	IN *CTW DOORS 803-5569078 SC	24692164296102339321295	1799	505.80	
BENTON, WILLIAM						Total Activity
Account Number: XXXX-XXXX-XXXX						3,701.04
10/04	10/02	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632694277500669159304	5085	187.02	
10/04	10/02	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632694277500669159486	5085	526.52	
10/08	10/07	Electric Control & SupplyCOLUMBIA SC	24428584281000172911015	5065	195.22	
10/09	10/08	AMAZON MKTPL*I78KX7XO3 Amzn.com/billWA	24692164282102489380345	5942	314.52	
10/09	10/08	Electric Control & SupplyCOLUMBIA SC	24428584282000172543189	5065	600.48	
10/10	10/09	UNITED REFRIG INC 486 COLUMBIA SC	24435654284028337042318	5046	392.37	
10/15	10/14	JOHNSTONE SUPPLY-SC CO1 COLUMBIA SC	24801974288119167005246	5074	1,484.91	
BLACK, MELISSA AUDREY						Total Activity
Account Number: XXXX-XXXX-XXXX						-\$435.12
10/21	10/12	MARRIOTT HOTELS CHARLOTTE NC Arrival: 10/09/24	74692164293101653695845	3509		435.12
BOYD, TERESA PRICE						Total Activity
Account Number: XXXX-XXXX-XXXX						7,188.04
09/30	09/27	AMZN Mktpl US*L51M71UL3 Amzn.com/billWA	24692164271102574514025	5942	8.63	
09/30	09/29	AMAZON MKTPL*Z28O11IT1 Amzn.com/billWA	24692164273103957248346	5942	46.32	
10/01	09/30	WAVE - *AS YOU WISH DESIG803-5303777 SC	24906414274210342926252	7333	128.00	
10/07	10/05	AMAZON MKTPL*MN3VWV83F3 Amzn.com/billWA	24692164280100158535555	5942	84.17	
10/09	10/07	PAYPAL *FINELYPRESS 4029357733 CA	24198804282440642803815	5999	1,485.00	
10/09	10/07	NASSP Product & Service 703-8600200 VA	24906414281211037173458	8699	385.00	
10/09	10/08	KROGER 678 COLUMBIA SC	24445714282300540322114	5411	38.88	
10/11	10/09	LITTLE CAESARS 1466 0001 803-743-5274 SC	24445004284200133208239	5814	37.51	
10/14	10/12	Pet Supplies Plus 4327 Columbia SC	24793384286001748973080	5995	146.36	
10/14	10/12	AMAZON MKTPL*1G98R9I73 Amzn.com/billWA	24692164287106515874903	5942	85.86	
10/14	10/13	AMAZON MKTPL*QY6B29VY3 Amzn.com/billWA	24692164287106773907056	5942	72.21	
10/15	10/14	TMS*COLUMBIA COLLEGE 800-609-8056 SC	24445004288300599043074	8220	216.00	
10/16	10/14	HOMEDEPOT.COM 800-430-3376 GA	24943014289010187364874	5200	30.23	
10/16	10/15	AMZN Mktpl US*OZ26E2RF3 Amzn.com/billWA	24692164289108861231306	5942	69.12	
10/16	10/15	AMZN Mktpl US*EQ7JU7UP3 Amzn.com/billWA	24692164289108870858180	5942	72.42	
10/16	10/15	ARAMARK CLEMSON UNIVERSITY800-5990181 SC	24755424290122906323035	5811	859.48	
10/17	10/15	SAMSClub.COM 888-746-7726 AR	24226384290003043828333	5300	24.40	
10/17	10/16	WM SUPERCENTER #4506 COLUMBIA SC	24445004291400239218402	5411	71.97	
10/17	10/16	AMAZON MKTPL*QW6PF58C3 Amzn.com/billWA	24692164291109980940120	5942	340.94	
10/18	10/17	PAYPAL *ROLLING VID 402-935-7733 CA	24116414291067724009098	7994	250.00	
10/21	10/17	MARCOS PIZZA - 8080 803-419-3700 SC	24269794292500723542643	5812	67.09	
10/23	10/22	WALMART.COM 800-925-6278 AR	24055234296127293690536	5310	215.35	
10/23	10/22	WALMART.COM 8009256278 800-966-6546 AR	24445004296200172181483	5310	88.13	
10/24	10/23	AMAZON MKTPL*V46TE4RD3 Amzn.com/billWA	24692164297102742362299	5942	193.94	
10/24	10/23	WM SUPERCENTER #4506 COLUMBIA SC	24445004298400251201289	5411	137.45	
10/25	10/23	PAYPAL *CAMPDISCOVE 4029357733 CA	24198804298442120458056	8398	200.00	
10/25	10/24	AMAZON MARK* YN2690PA3 HTTPSAMAZON.CWA	24011344298000079681789	5999	277.01	
10/25	10/23	LITTLE CAESARS 1466 0001 803-743-5274 SC	24445004298200141950834	5814	41.24	
10/25	10/23	Jones School Supply Co., 800-845-1807 SC	24202984298016013048192	5943	1,515.33	
BRAZIEL, DEAN						Total Activity
Account Number: XXXX-XXXX-XXXX						1,802.15
10/11	10/10	IN *SOUTH EASTERN CONSTRU803-7644002 SC	24692164285104576505930	5039	1,481.35	
10/14	10/11	BLYTHEWOOD OIL COMPANY 803-754-3319 SC	24055234286116376351944	5085	320.80	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
BUGGER, LAURA						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,365.49
10/07	10/03	JIM WHITEHEAD TIRE SERVICE COLUMBIA SC	24207854278164001221159	5532	954.69	
10/18	10/17	WTS TOWING & RECOVERY VT LEXINGTON SC	24275394291900014700011	7549	410.80	
BURNS, NICOLE						Total Activity
Account Number: XXXX-XXXX-XXXX-						786.67
10/04	10/02	SCDOR DORWAY HTTPS://DOR.SCSC	24015144277025025000797	9311	271.55	
10/15	10/13	SHERATON MYRTLE BEACH MYRTLE BEACH SC	24755424288152883695059	3503	515.12	
Arrival: 10/09/24						
BUTLER, ALVERA C						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,127.10
10/09	10/07	SAMSClub.COM 888-746-7726 AR	24226384282002814128717	5300	216.44	
10/10	10/09	MARRIOTT SAVANNAH RIVE SAVANNAH GA	24692164283103414487253	3509	739.05	
Arrival: 10/08/24						
10/18	10/17	AMAZON MKTPL*5R2398103 Amzn.com/billWA	24692164292100813122209	5942	113.92	
10/23	10/21	PIZZA HUT 022865 https://ipchaSC	24943004296078176464015	5812	57.69	
CAIN, JENNIFER						Total Activity
Account Number: XXXX-XXXX-XXXX-						788.17
10/04	10/03	WAL-MART #2214 COLUMBIA SC	24226384278002662025615	5411	92.82	
10/09	10/08	SQ *FLAT CAB LLC Portland OR	24692164282102754291391	4121	52.53	
10/09	10/08	AMERICAN AIR0010289514321 FORT WORTH TX	24035964283069919024850	3001	40.00	
CAIN/JENNIFER W 0010289514321 Departure Date: 10/08/24 Airport Code: CAE AA G DFW Departure Date: 10/08/24 Airport Code: DFW AA G PDX						
10/14	10/11	HEATHMAN HOTEL PORTLAND OR	24755424286172869202532	7011	602.82	
Arrival: 10/08/24						
CARTER, GRETA						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,332.47
10/03	10/01	VALLEY BEVERAGE SOLUTIONS 803-754-2826 SC	24643724276030011586403	5499	12.24	
10/07	10/04	J.W. PEPPER 800-345-6296 PA	24801974278109007173678	5733	117.99	
10/07	10/05	DOMINO'S 7291 803-736-2448 SC	24445004280500776717535	5814	68.95	
10/08	10/07	SAMS CLUB #4872 COLUMBIA SC	24445004282400267410476	5300	414.78	
10/22	10/21	NAT ASSOC FOR MUSIC ED WWW.NAFME.ORGVA	24011344295000098828018	8398	142.00	
10/23	10/22	LOWES FOODS #272 COLUMBIA SC	24427334296720211718071	5411	57.65	
10/24	10/23	J.W. PEPPER 800-345-6296 PA	24801974297128365195864	5733	142.99	
10/24	10/23	J.W. PEPPER 800-345-6296 PA	24801974297128365195872	5733	137.99	
10/24	10/24	REAL VOLLEYBALL LLC 858-279-5479 TX	24692164298103354823213	5941	210.71	
10/25	10/24	SAMS CLUB #4872 COLUMBIA SC	24445004299400255358209	5300	27.17	
CARTER, TOMMY						Total Activity
Account Number: XXXX-XXXX-XXXX-						5,728.81
10/02	10/01	GOOGLE *CLOUD 56G8zL g.co/HelpPay#CA	24692164275106332444611	5817	8.72	
10/03	10/02	Amazon web services aws.amazon.coWA	24692164276107320560862	7399	75.00	
10/04	10/03	GALLIO PRO WROCAW	74609054277500009619018	5734	3,204.00	
10/04	10/04	INTERNATIONAL TRANSACTION FEE	74609054277500009619018	0001	32.04	
10/08	10/02	EMBASSY SUITES 202-7392001 DC	74755424281732772578722	3695		1,161.48
Arrival: 10/02/24						
10/09	10/08	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692164282102133554832	5964	796.25	
10/09	10/08	DATA MGMT-TIMECLOCKPLUS 325-223-9500 TX	24493984282034405022028	5111	129.60	
10/15	10/14	DATA MGMT-TIMECLOCKPLUS 325-223-9500 TX	24493984288036290019864	5111	129.60	
10/16	10/15	SECTIGO WE* POSITIVESS SECTIGO.COM NJ	24011344289000059308586	7372	1,189.98	
10/16	10/15	SP MOUS US HTTPSWWW.MOUSDE	24011344289000071647631	5999	93.06	
10/17	10/16	TOTAL MEETING CONCEPTS 850-385-3595 FL	24801974291121451455058	7399	225.00	
10/22	10/21	AJ TEK CORPORATION OAKVILLE ON	74083424296000000300103	5734	90.00	
10/22	10/22	INTERNATIONAL TRANSACTION FEE	74083424296000000300103	0001	0.90	
10/22	10/20	CIRCLE K # 23837 COLUMBIA SC	24692164296101639568753	5499	2.40	
10/23	10/21	HOLIDAY INN EXPRESS MYRT 8439164993 SC	24943004296078157104697	3501	228.26	
Arrival: 11/11/24						
10/24	10/23	TOTAL MEETING CONCEPTS 850-385-3595 FL	24801974298128634462680	7399	175.00	
10/24	10/24	EXPEDIA 72948938356693 EXPEDIA.COM WA	24692164298103388918328	4722	510.48	
Arrival: 11/12/24						
CHANDLER, KEICHA						Total Activity
Account Number: XXXX-XXXX-XXXX-						354.76
10/01	09/30	PUBLIX #829 COLUMBIA SC	24137464275001549498798	5411	36.37	
10/01	09/30	PUBLIX #829 COLUMBIA SC	24137464275001549498616	5411	88.10	
10/03	10/02	AMAZON MKTPL*U54887SG3 Amzn.com/billWA	24692164277107537298842	5942	10.57	

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
10/16	10/14	SAMSClub.COM 888-746-7726 AR	24226384289003013604915	5300	65.10		
10/22	10/21	FLOWER SHOP NETWORK 877-376-7363 AR	24036294295714150026786	5193	149.04		
10/23	10/22	USPS PO 4518120222 COLUMBIA SC	24137464297001487313672	9402	5.58		
CHASE, KENT						Total Activity	
Account Number: XXXX-XXXX-XXXX						1,587.67	
09/30	09/26	SAMSClub.COM 888-746-7726 AR	24226384271002426421362	5300	126.81		
10/03	10/02	DOLLAR TREE COLUMBIA SC	24445004277000981731079	5331	30.15		
10/04	10/03	AMAZON MKTPL*Z34HP3BL3 Amzn.com/billWA	24692164277108129144105	5942	17.27		
10/09	10/08	AMAZON MKTPL*E76U43DC3 Amzn.com/billWA	24692164282102573794187	5942	39.00		
10/09	10/08	AMAZON MKTPL*O32PD0G93 Amzn.com/billWA	24692164283102865416654	5942	43.18		
10/10	10/08	SAMSClub.COM 888-746-7726 AR	24226384283002842767402	5300	281.89		
10/10	10/09	SAMS CLUB #4872 505-922-0046 SC	24445004284400232839286	5300	17.14		
10/16	10/15	SAMS CLUB #4872 COLUMBIA SC	24445004290400229394966	5300	24.36		
10/16	10/15	SAMSClub #4872 COLUMBIA SC	24226384290003032247917	5300	63.18		
10/17	10/16	AMAZON MKTPL*RF21W3TO3 Amzn.com/billWA	24692164290109291957954	5942	30.69		
10/17	10/15	SAMSClub.COM 888-746-7726 AR	24226384290003043802122	5300	225.56		
10/17	10/16	SAMS CLUB #4872 505-922-0046 SC	24445004291400239143089	5300	142.62		
10/18	10/16	SAMSClub.COM 888-746-7726 AR	24226384291003075068328	5300	417.24		
10/21	10/18	AMAZON MKTPL*Z703B05E3 Amzn.com/billWA	24692164292101384837506	5942	56.88		
10/24	10/23	AMAZON MKTPL*4E2D83WD3 Amzn.com/billWA	24692164297103237316311	5942	5.48		
10/25	10/23	SAMSClub.COM 888-746-7726 AR	24226384298003270435382	5300	66.22		
CHRISTIE, JAMES						Total Activity	
Account Number: XXXX-XXXX-XXXX						17,396.33	
09/30	09/28	LOWES #03026* COLUMBIA SC	24692164272103609562731	5200	117.45		
10/01	09/30	THE GUTTERMEN WEST COLUMBIASC	24377354275000001915010	1799	269.00		
10/02	09/30	THE HOME DEPOT #1109 COLUMBIA SC	24943014275010202373229	5200	60.57		
10/02	09/30	THE HOME DEPOT #1109 COLUMBIA SC	24943014275010202373682	5200	12.46		
10/02	09/30	THE HOME DEPOT #1109 COLUMBIA SC	24943014275010202374243	5200	4.94		
10/02	10/01	TRACTOR SUPPLY #1521 COLUMBIA SC	24137464276001610828138	5599	121.93		
10/03	10/01	THE HOME DEPOT #1109 COLUMBIA SC	24943014276010206519735	5200	162.27		
10/03	10/02	IN *MB HOME IMPROVEMENTS 839-2246906 SC	24692164276107447464188	5039	1,200.00		
10/08	10/07	IN *MB HOME IMPROVEMENTS 839-2246906 SC	24692164282101934209752	5039	1,645.00		
10/08	10/07	IN *MB HOME IMPROVEMENTS 839-2246906 SC	24692164282101934209760	5039	161.00		
10/11	10/10	THOMPSON RENTAL SERVICES 803-6996313 SC	24003414284900016414342	7394	1,808.00		
10/16	10/14	407 BEACON BLDG PROD COLUMBIA SC	24009584289500699713108	5039	129.60		
10/17	10/16	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064291074932772401	5074	1,282.53		
10/18	10/17	CORVUSINDUS 815-334-6364 IL	24116414291067722621654	5021	3,267.00		
10/18	10/17	IN *MB HOME IMPROVEMENTS 839-2246906 SC	24692164292100888589100	5039	2,310.00		
10/21	10/18	BLYTHEWOOD FEED AND HARDWBLYTHEWOOD SC	24040834292900016000236	5251	53.87		
10/23	10/22	SQ *QUINTECH SOLUTIONS INgosq.com SC	24692164296102079995969	7392	1,345.50		
10/23	10/21	THE HOME DEPOT #1109 COLUMBIA SC	24943014296010204635828	5200	888.84		
10/24	10/23	IN *MB HOME IMPROVEMENTS 839-2246906 SC	24692164297103234227370	5039	2,446.00		
10/25	10/24	THOMPSON RENTAL SERVICES 803-6996313 SC	24003414298900017618796	7394	110.37		
CLAYTON, JOHN						Total Activity	
Account Number: XXXX-XXXX-XXXX						2,437.50	
10/16	10/15	PAYMENTUS CORP 980-272-3788 NC	24036294289714242706716	5045	58.29		
10/16	10/15	RICHLAND COUNTY SC 803-576-2189 SC	24036294289744242704338	9399	2,379.21		
CLEVERLY, AARON						Total Activity	
Account Number: XXXX-XXXX-XXXX						10,294.18	
09/30	09/27	FERGUSON ENT #27 844-872-3857 SC	24435654271025253147068	5074	78.21		
10/07	10/04	UNITED REFRIG INC 486 803-980-8000 SC	24435654279027098078765	5046	1,007.64		
10/14	10/11	HEAT TRANSFER SALES 336-2943838 NC	24436544286048573010720	5085	4,214.82		
10/18	10/17	JOHNSON CONTROLS SS 800-3822804 WI	24717054291262915045509	5085	3,999.48		
10/18	10/17	UNITED REFRIG INC 486 COLUMBIA SC	24435654292030381047177	5046	378.42		
10/18	10/17	UNITED REFRIG INC 486 COLUMBIA SC	24435654292030381047185	5046	615.61		
COBB, ABBY						Total Activity	
Account Number: XXXX-XXXX-XXXX						6,041.06	
09/30	09/27	WALMART.COM 800-925-6278 AR	24055234272102155034337	5310	21.57		
10/01	09/30	Amazon.com*NB7AK83S3 Amzn.com/billWA	24692164274105003917435	5942	129.45		
10/01	09/30	SAMS CLUB #4872 COLUMBIA SC	24445004275400203968065	5300	179.30		
10/01	09/30	SAMS CLUB #4872 COLUMBIA SC	24445004275400203968149	5300	321.91		
10/02	09/30	THE HOME DEPOT #1109 COLUMBIA SC	24943014275010202371637	5200	238.74		
10/11	10/10	SAMS CLUB #4872 COLUMBIA SC	24226384284002874009615	5300	140.64		
10/11	10/10	STAPLS7908135955000001 877-8267755 GA	24164074284105441352342	5111	67.61		
10/11	10/10	WAL-MART #1339 COLUMBIA SC	24226384285002888078274	5411	101.46		
10/11	10/10	WAL-MART #1339 COLUMBIA SC	24226384285002888078373	5411	84.75		
10/11	10/10	WM SUPERCENTER #1339 COLUMBIA SC	24445004285400236367945	5411	228.45		
10/11	10/10	SAMS CLUB #4872 COLUMBIA SC	24445004285400236368026	5300	456.64		

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
10/14	10/10	SAMSClub.COM 888-746-7726 AR	24226384285002900622828	5300	1,349.56	
10/14	10/10	WAL-MART #1339 COLUMBIA SC	24455014285141001234870	5411	76.18	
10/15	10/14	AMERICAN ASSOC OF SCHOOL 730-875-0779 VA	24829134289001653485587	8641	795.00	
10/16	10/14	KATIE & IRWIN JCC 803-787-2023 SC	24055224289120146195431	7997	1,000.00	
10/17	10/15	CHECKER YELLOW CAB COMPANCAYCE SC	24755424290162908893874	4121	96.00	
10/17	10/16	PRISMA HEALTH EML 1112 844-3028298 SC	24755424291732916457125	8062	98.00	
10/21	10/17	PRISMA HEALTH EML 1112 844-3028298 SC	24755424292732927103626	8062	63.00	
10/24	10/23	LOWES FOODS #276 COLUMBIA SC	24427334297720211604585	5411	30.57	
10/24	10/23	SAMS CLUB #4872 COLUMBIA SC	24445004298400250973912	5300	492.86	
10/25	10/23	LITTLE CAESARS 1466 0001 COLUMBIA SC	24445004298500544344158	5814	15.38	
10/25	10/24	TARGET.COM 800-591-3869 MN	24431064298079617751078	5310	53.99	
COLEMAN, JENNIFER						Total Activity
Account Number: XXXX-XXXX-XXXX						1,142.98
10/01	09/30	WALMART.COM 800-925-6278 AR	24055234274104855525620	5310	85.30	
10/11	10/10	HOLIDAY INN BY THE BAY 2077752311 ME	24943004285071302057574	3501	1,057.68	
Arrival: 10/06/24						
COLEMAN, ODORA						Total Activity
Account Number: XXXX-XXXX-XXXX						8,790.15
09/30	09/27	STAPLS7641650528000001 877-8267755 GA	24164074271105441451123	5111	390.05	
10/01	09/30	THE NATIONAL BETA CLUB 800-8458281 SC	24137474275047973221726	8398	1,996.00	
10/02	10/01	SCMEA CHORAL DIVISION HTTPSCHORALDINC	24492164276000001111398	8398	247.48	
10/07	10/04	SAMS CLUB#4872 COLUMBIA SC	24226384278002699014061	5300	286.93	
10/08	10/07	SIX THIRTEEN ORIGINALS 201-316-1925 NJ	24247604282001135126109	7399	508.17	
10/09	10/08	LOWES #03026* COLUMBIA SC	24692164282102692528623	5200	282.02	
10/09	10/08	NATIONAL FFA ONLINE 888-332-2668 IN	24801974282113084049227	8398	630.00	
10/09	10/08	DOVE MEDICAL SUPPLY LLC 336-706-2854 NC	24493984282034402020934	8999	99.44	
10/10	10/08	F & M EXPRESSIONS 888-7887133 VA	24750764283900011967769	7333	222.50	
10/15	10/14	AWCROWNS 407-319-4316 AL	24116414288067597528740	5631	370.86	
10/15	10/14	SIX THIRTEEN ORIGINALS 201-316-1925 NJ	24247604289001092464629	7399	221.54	
10/16	10/15	NAT ASSOC FOR MUSIC ED WWW.NAFME.ORGVA	24011344289000068900423	8398	100.00	
10/17	10/16	SAMS CLUB#4872 COLUMBIA SC	24226384290003046007661	5300	33.82	
10/17	10/16	SIX THIRTEEN ORIGINALS 201-316-1925 NJ	24247604291001132420934	7399	508.17	
10/17	10/16	WM SUPERCENTER #4506 COLUMBIA SC	24445004291400239197374	5411	53.99	
10/18	10/17	SP 613 DTF BY 613 ORIG HTTPSDTF.613ONJ	24011344292000002888358	5999	413.77	
10/18	10/16	FLOOR AND DECOR 790 WEB 404-471-1634 GA	24431064291075275727993	5713	1,217.66	
10/21	10/18	HOBBY LOBBY #562 COLUMBIA SC	24137464293200258317912	5945	198.63	
10/21	10/19	LOWES #00907* 866-483-7521 NC	24692164293102572395264	5200	26.70	
10/21	10/19	LOWES #00907* 866-483-7521 NC	24692164293102572395272	5200	373.64	
10/24	10/22	BUC-EE'S #55 RICHMOND KY	24692164297102740434074	5542	46.50	
10/24	10/22	QT 1128 INMAN SC	24692164297102859602099	5542	55.52	
10/24	10/23	ENTERPRISE RENT-A-CAR LEXINGTON SC	24164074297018202564754	3405	506.76	
63C2HB						
COLEMAN, TONY						Total Activity
Account Number: XXXX-XXXX-XXXX						4,594.86
10/02	10/01	LOWES FOODS #276 COLUMBIA SC	24427334275720211002844	5411	307.59	
10/03	10/02	LOWES #00433* COLUMBIA SC	24692164276107151470009	5200	356.27	
10/03	10/01	THE HOME DEPOT #1109 COLUMBIA SC	24943014276010206518729	5200	28.29	
10/03	10/02	O'REILLY 5185 COLUMBIA SC	24431054276046929894083	5533	71.88	
10/03	10/02	HARBOR FREIGHT TOOLS 634 COLUMBIA SC	24231684277107364556580	5251	119.79	
10/07	10/03	ALLENS COMPRESSOR SERVICE999-9999999 SC	24073144278900012200014	5046	177.50	
10/09	10/08	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692164282102133491480	5964	1,140.56	
10/16	10/15	CAROLINA INDUSTRIAL TRUCKWEST COLUMBIASC	24755424290122902647114	7394	362.07	
10/17	10/17	IDWHOLESALER*LEVATA 800-996-3581 IL	24116414291744428934926	5111	446.08	
10/21	10/18	DICK SMITH FORD COLUMBIA SC	24055224293123511132249	5511	77.68	
10/23	10/22	LOWES FOODS #276 COLUMBIA SC	24427334296720211738251	5411	556.06	
10/25	10/25	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	24692164299104235230874	5085	951.09	
COMBS, JOHN						Total Activity
Account Number: XXXX-XXXX-XXXX						1,779.82
10/02	10/01	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692164275106421728374	5942		118.79
10/03	10/02	PAYPAL *DEEMARAENTE 402-935-7733 CA	24116414276067125301580	7399	175.00	
10/03	10/02	SAMSClub #4872 COLUMBIA SC	24226384277002606685046	5300	153.41	
10/03	10/02	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692164276106828965164	5942		118.79
10/03	10/02	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692164276106856725555	5942		118.79
10/04	10/03	SAMSClub #4872 COLUMBIA SC	24226384278002667765751	5300	45.61	
10/07	10/04	SAMS CLUB #8283 COLUMBIA SC	24445004279400179222345	5300	51.33	
10/07	10/05	CCBCC OPERATIONS, LLC 704-557-4157 NC	24055234280111071875491	5199	590.23	
10/09	10/08	PAYPAL *DEEMARAENTE 402-935-7733 CA	24116414282067356819971	7399	200.00	
10/21	10/18	AMZN Mktpl US*S828E8IJ3 Amzn.com/billWA	24692164292101367830270	5942	101.04	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
10/21	10/18	HOMETOWN TICKETING WWW.HOMETOWNTOH	24492164293000004969742	7922	361.79	
10/21	10/18	AMAZON MKTPL* LH6S28IE3 Amzn.com/billWA	24692164293102015255117	5942	88.54	
10/21	10/20	FSP*CROWFIELD GOLF CLUB 843-797-6220 SC	24445004295000864443469	7997	80.00	
10/25	10/23	COLUMBIA COUNTRY CLUB - PHOPKINS SC	24269794298500701633863	7997	125.00	
10/25	10/24	SAMS CLUB #4872 COLUMBIA SC	24445004299400255423391	5300	164.24	
COUNCIL, GEORGETTE L						Total Activity
Account Number: XXXX-XXXX-XXXX						3,410.11
09/30	09/27	AMAZON MKTPL*QN62T1FY3 Amzn.com/billWA	24692164271102386787132	5942	74.08	
10/03	10/02	WAL-MART #1339 COLUMBIA SC	24226384277002603452820	5411	26.32	
10/04	10/02	FIVE BELOW 649 COLUMBIA SC	24137464277501001965398	5331	22.68	
10/08	10/07	4IMPRINT, INC 4IMPRINT.COM WI	24692164282101959393614	5969	1,361.79	
10/08	10/08	AMAZON RETA* FF1BT43A3 WWW.AMAZON.COWA	24011344282000046866172	5331	230.58	
10/11	10/10	TARGET 00013193 COLUMBIA SC	24164074284091007350765	5310	51.58	
10/14	10/11	Staples Inc VT 888-7534103 SC	24164074285105441346764	5111	338.04	
10/15	10/14	KROGER #448 COLUMBIA SC	24445714288300598868848	5411	24.42	
10/15	10/14	SAMS CLUB #4872 COLUMBIA SC	24445004289400261860869	5300	243.54	
10/16	10/14	HOBBY LOBBY #562 COLUMBIA SC	24137464289200252092954	5945	55.88	
10/17	10/15	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234290900018500334	8699	125.00	
10/17	10/16	WWW.PBPROMOTIONALS.COM WWW.PBPROMOTISC	24492164291000006214321	5399	642.60	
10/18	10/17	SAMS CLUB #4872 COLUMBIA SC	24445004292400093065039	5300	160.15	
10/21	10/20	TJMAXX #0227 COLUMBIA SC	24137464295001366747448	5310	53.45	
CUNNINGHAM, BOBBY G						Total Activity
Account Number: XXXX-XXXX-XXXX						3,600.82
10/07	10/05	AMAZON MKTPL*II81R83P3 Amzn.com/billWA	24692164279109617321880	5942	53.95	
10/07	10/05	OLIVE GARDEN 0021623 COLUMBIA SC	24431064279067917337451	5812	181.59	
10/11	10/10	WL *VUE*GED Exam 953-6813000 MN	24906414284211198892711	8299	6.99	
10/11	10/10	WL *VUE*GED Exam 953-6813000 MN	24906414284211198847087	8299	6.99	
10/11	10/10	WL *VUE*GED Exam 953-6813000 MN	24906414284211198902262	8299	6.99	
10/11	10/10	WL *VUE*GED Exam 953-6813000 MN	24906414284211198846980	8299	6.99	
10/11	10/10	WL *VUE*GED Exam 953-6813000 MN	24906414284211198866772	8299	6.99	
10/11	10/10	WL *VUE*GED Exam 953-6813000 MN	24906414284211198837971	8299	6.99	
10/11	10/10	WL *VUE*GED Exam 953-6813000 MN	24906414284211198883348	8299	6.99	
10/11	10/10	WL *VUE*GED Exam 953-6813000 MN	24906414284211198911107	8299	6.99	
10/11	10/10	WL *VUE*GED Exam 953-6813000 MN	24906414284211198828830	8299	6.99	
10/11	10/10	WL *VUE*GED Exam 953-6813000 MN	24906414284211198911099	8299	6.99	
10/11	10/10	WL *VUE*GED Exam 953-6813000 MN	24906414284211198856146	8299	6.99	
10/11	10/10	WL *VUE*GED Exam 953-6813000 MN	24906414284211198882951	8299	6.99	
10/11	10/10	WL *VUE*GED Exam 953-6813000 MN	24906414284211198901629	8299	6.99	
10/11	10/10	WL *VUE*GED Exam 953-6813000 MN	24906414284211198856088	8299	6.99	
10/11	10/10	WL *VUE*GED Exam 953-6813000 MN	24906414284211198866137	8299	6.99	
10/11	10/10	WL *VUE*GED Exam 953-6813000 MN	24906414284211198865691	8299	6.99	
10/11	10/10	WL *VUE*GED Exam 953-6813000 MN	24906414284211198893149	8299	6.99	
10/11	10/10	WL *VUE*GED Exam 953-6813000 MN	24906414284211198874883	8299	6.99	
10/11	10/10	WL *VUE*GED Exam 953-6813000 MN	24906414284211198911784	8299	6.99	
10/11	10/10	WL *VUE*GED Exam 953-6813000 MN	24906414284211198856567	8299	6.99	
10/11	10/10	WL *VUE*GED Exam 953-6813000 MN	24906414284211198893115	8299	6.99	
10/11	10/10	WL *VUE*GED Exam 953-6813000 MN	24906414284211198866632	8299	6.99	
10/11	10/10	WL *VUE*GED Exam 953-6813000 MN	24906414284211198866483	8299	6.99	
10/11	10/10	PROLITERACY WORLDWIDE 315-2142578 NY	24694144284900019874853	5964	400.00	
10/14	10/11	CHICK-FIL-A #02569 COLUMBIA SC	24427334286710017795292	5814	294.79	
10/21	10/21	Amazon.com*TH2DM2FS3 Amzn.com/billWA	24692164295100766249204	5942	2,283.30	
10/24	10/23	AMAZON MKTPL*8M66B4BV3 Amzn.com/billWA	24692164297102742478541	5942	226.42	
DANNER, KIMBERLY						Total Activity
Account Number: XXXX-XXXX-XXXX						5,256.23
10/03	10/02	LOWES #03026* COLUMBIA SC	24692164276107356628492	5200	43.16	
10/03	10/02	POPSHELF #23711 COLUMBIA SC	24445004277600176932885	5331	15.90	
10/03	10/02	SAMSClub #4872 COLUMBIA SC	24226384277002606684965	5300	222.77	
10/03	10/02	SAMSClub #4872 COLUMBIA SC	24226384277002606687463	5300	148.57	
10/07	10/04	SAMS CLUB #4872 COLUMBIA SC	24445004279400179204517	5300	101.80	
10/07	10/04	CHICK-FIL-A #03394 COLUMBIA SC	24427334279710024042539	5814	283.91	
10/07	10/04	CHICK-FIL-A #03394 COLUMBIA SC	24427334279710024042547	5814	1,837.68	
10/07	10/04	CHICK-FIL-A #03394 COLUMBIA SC	24427334279710024042554	5814	137.65	
10/10	10/09	SP ULTIMATE OFFICE HTTPSWWWW.ULTINJ	24492164284000007944339	5111	119.46	
10/14	10/11	SAMS CLUB #4872 COLUMBIA SC	24445004286400269501849	5300	81.63	
10/17	10/16	SAMSClub #4872 COLUMBIA SC	24226384291003062559677	5300	465.34	
10/17	10/16	SAMS CLUB #4872 COLUMBIA SC	24445004291400239032282	5300	124.79	
10/18	10/16	CHICK-FIL-A #03394 COLUMBIA SC	24427334291710021006978	5814	278.91	
10/21	10/17	PIZZA HUT 013664 COLUMBIA SC	24943004292075776035736	5812	231.79	

Transactions

Posting Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit
10/21	10/17	PIZZA HUT 013664 COLUMBIA SC		24943004292075776035744	5812	184.54	
10/21	10/17	PIZZA HUT 013664 COLUMBIA SC		24943004292075776035751	5812	184.54	
10/24	10/23	SAMS CLUB #4872 COLUMBIA SC		24445004298400250956925	5300	219.46	
10/24	10/23	SAMS CLUB #4872 COLUMBIA SC		24445004298400250957006	5300	178.93	
10/24	10/23	SAMS CLUB #4872 COLUMBIA SC		24445004298400250957188	5300	70.40	
10/25	10/23	SOUTH CAROLINA ASSOCIATIO803-7988380 SC		24639234298900019100011	8699	125.00	
10/25	10/23	NATIONAL CENTER FOR 423-8995714 TN		24073144298900011596863	7392	200.00	

DAVIS, KATINIA **Total Activity**
Account Number: XXXX-XXXX-XXXX **14,582.83**

09/30	09/26	SAMSClub.COM 888-746-7726 AR		24226384271002426711366	5300	83.52	
09/30	09/29	AMAZON MKTPL*K038D0LI3 Amzn.com/billWA		24692164273104435140972	5942	192.30	
10/01	09/30	WALMART.COM 800-925-6278 AR		24692164274105407438400	5310	32.68	
10/07	10/04	SQ *SCAER gosq.com SC		24692164278109207757890	8398	200.00	
10/07	10/04	NASP 301-657-0270 MD		24210734279025411088645	8699	269.00	
10/09	10/08	SQ *CARPENTER PSYCHOLOGY gosq.com SC		24692164282102464368687	7392	600.00	
10/09	10/08	SQ *CARPENTER PSYCHOLOGY gosq.com SC		24692164282102464368828	7392	600.00	
10/09	10/08	STARFALL EDUCATION WWW.STARFALL.CO		24492164282000027464583	8299	70.00	
10/10	10/08	SAMSClub.COM 888-746-7726 AR		24226384283002842373474	5300	244.39	
10/10	10/09	SQ *CARPENTER PSYCHOLOGY gosq.com SC		24692164283103507472683	7392	600.00	
10/10	10/09	SOUTH CAROLINA ASSOCIATIO803-7492323 SC		24559304283900010817757	8398	390.00	
10/10	10/09	SOUTH CAROLINA ASSOCIATIO803-7492323 SC		24559304283900010817765	8398	190.00	
10/10	10/09	SOUTH CAROLINA ASSOCIATIO803-7492323 SC		24559304283900010817773	8398	265.00	
10/11	10/10	AMZN Mktpl US*RR6G70RY3 Amzn.com/billWA		24692164284104292670597	5942	150.12	
10/14	10/10	NASP - PO BOX 301-3471650 MD		24073144285900014000025	8699	1,650.00	
10/14	10/10	SAMSClub.COM 888-746-7726 AR		24226384285002900674050	5300	102.86	
10/14	10/10	SAMSClub.COM 888-746-7726 AR		24226384285002900780428	5300	80.03	
10/14	10/10	SAMSClub.COM 888-746-7726 AR		24226384285002900903236	5300	55.90	
10/14	10/11	AMAZON MKTPL*SB3UB0SA3 Amzn.com/billWA		24692164285105313772972	5942	8.59	
10/14	10/11	CHICK-FIL-A #00574 COLUMBIA SC		24427334286710004822489	5814	64.50	
10/14	10/11	SAMSClub.COM 888-746-7726 AR		24226384287002956384099	5300	20.50	
10/15	10/14	AMAZON MKTPL*HA7ZS15V3 Amzn.com/billWA		24692164288107739241001	5942	21.59	
10/15	10/14	STARFALL EDUCATION STARFALL.COM CO		24492164288500002884584	8299	70.00	
10/15	10/14	PRECISION ROLLER 623-5813330 AZ		24717054288262880509773	5999	24.26	
10/15	10/15	AMAZON MARK* 7X60G8PG3 HTTPSAMAZON.CWA		24011344289000017797003	5999	32.39	
10/16	10/14	BEACH COVE RESORT 8439189000 SC		24801974289119823117467	7011	210.56	
Arrival: 11/05/24							
10/16	10/14	SOUTH CAROLINA ASSOCIATIO803-7988380 SC		24639234289900018400025	8699	125.00	
10/16	10/14	SOUTH CAROLINA ASSOCIATIO803-7988380 SC		24639234289900018400033	8699	125.00	
10/16	10/14	SOUTH CAROLINA ASSOCIATIO803-7988380 SC		24639234289900018400041	8699	125.00	
10/16	10/14	SOUTH CAROLINA ASSOCIATIO803-7988380 SC		24639234289900018400058	8699	125.00	
10/16	10/14	SOUTH CAROLINA ASSOCIATIO803-7988380 SC		24639234289900018400066	8699	125.00	
10/16	10/14	SOUTH CAROLINA ASSOCIATIO803-7988380 SC		24639234289900018400074	8699	125.00	
10/16	10/15	THE ONLINE ITINERANT THEONLINEITINWI		24492164290500000097987	8299	224.00	
10/17	10/15	SOUTH CAROLINA ASSOCIATIO803-7988380 SC		24639234290900018500086	8699	125.00	
10/17	10/15	SOUTH CAROLINA ASSOCIATIO803-7988380 SC		24639234290900018500102	8699	125.00	
10/17	10/15	SOUTH CAROLINA ASSOCIATIO803-7988380 SC		24639234290900018500235	8699	30.00	
10/17	10/16	AERBVI 703-6714500 VA		24073144290900017595859	8398	175.00	
10/17	10/15	SAMSClub.COM 888-746-7726 AR		24226384290003043968592	5300	78.48	
10/17	10/16	CHMC-ACCOUNTING 513-803-6828 OH		24435654290029999020917	8062	350.00	
10/17	10/16	HYATT PLACE CHANTILLY/DU 7039618160 VA		24943004291074982133592	3812	505.11	
Arrival: 10/16/24							
10/18	10/16	SAMSClub.COM 888-746-7726 AR		24226384291003075140648	5300	42.95	
10/18	10/16	SAMSClub.COM 888-746-7726 AR		24226384291003075423556	5300	64.81	
10/18	10/16	SAMSClub.COM 888-746-7726 AR		24226384291003075896512	5300	24.44	
10/18	10/17	ASHA 3 800-498-2071 MD		24210734292028270039116	8398	144.00	
10/23	10/22	STARFALL EDUCATION WWW.STARFALL.CO		24492164296000028371773	8299	70.00	
10/23	10/22	AMAZON MKTPL*K51SN7Z73 Amzn.com/billWA		24692164297102379920062	5942	110.14	
10/23	10/22	NASP 301-657-0270 MD		24210734297029360062609	8699	369.00	
10/23	10/22	NASP 301-657-0270 MD		24210734297029360062658	8699	289.00	
10/23	10/22	NASP 301-657-0270 MD		24210734297029360062682	8699	100.00	
10/24	10/23	AMAZON MKTPL*ZR3OV71F3 Amzn.com/billWA		24692164297102718201703	5942	197.11	
10/24	10/22	SAMSClub.COM 888-746-7726 AR		24226384297003245826849	5300	41.09	
10/24	10/22	SAMSClub.COM 888-746-7726 AR		24226384297003245854023	5300	29.54	
10/24	10/22	SAMSClub.COM 888-746-7726 AR		24226384297003246071080	5300	36.45	
10/24	10/23	JEFFERS MCGILL APPLIANCE COLUMBIA SC		24122594297027011934254	5722	756.92	
10/24	10/22	CHICK-FIL-A #00574 COLUMBIA SC		24427334297710004093005	5814	2,732.18	
10/24	10/23	Amazon.com*348W552X3 Amzn.com/billWA		24692164297103237874616	5942	380.92	
10/25	10/23	SAMSClub.COM 888-746-7726 AR		24226384298003270917231	5300	33.74	
10/25	10/24	SQ *SCAER gosq.com SC		24692164298104017756733	8398	300.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/25	10/24	STAPLES INC 00209908 staples.com MA	24164074298105441265662	5111	154.16	
10/25	10/24	JOANN STORES #2172 COLUMBIA SC	24072804298021505096854	5949	15.60	
10/25	10/24	NASP 301-657-0270 MD	24210734299029834066556	8699	100.00	

DAWKINS, SHANA

Account Number: XXXX-XXXX-XXXX-
██████████Total Activity
475.00

10/02	10/01	SC STATE WWW.SCSU.EDU SC	24011344275000105825118	8398	475.00	
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DERRICK, DANIEL

Account Number: XXXX-XXXX-XXXX-
██████████Total Activity
17,568.48

10/07	10/04	CORBIN TURF 864-233-2113 SC	24323004278047679000123	0780	2,376.00	
10/08	10/07	IN *SOUTH EASTERN CONSTRU803-7644002 SC	24692164282101934244080	5039	909.35	
10/09	10/07	STERLING SAND CO LLC 910-2456502 NC	24073144282900010000022	1520	1,216.53	
10/10	10/08	STERLING SAND CO LLC 910-2456502 NC	24073144283900010100011	1520	999.88	
10/15	10/14	BLYTHEWOOD OIL COMPANY 803-754-3319 SC	24055234289119366388527	5085	677.46	
10/21	10/18	SQ *SOUTHERN REEL SolutioGreer SC	24692164293101578290677	7699	2,900.00	
10/21	10/18	FRASIER TIRE SERVICE COLUMBIA SC	24073144294900011300013	5532	478.11	
10/23	10/22	W P LAW INC 8034610599 SC	24801974296127337283429	7399	4,951.82	
10/24	10/22	FRASIER TIRE SERVICE COLUMBIA SC	24073144297900011500031	5532	141.18	
10/24	10/23	EOC03097 COLUMBIA SC	24431054298056198098534	7538	193.04	
10/24	10/23	BLYTHEWOOD OIL COMPANY 803-754-3319 SC	24055234298128613445013	5085	754.22	
10/25	10/24	MEINEKE CAR CARE 2807 180-37884220 SC	24000774298000012651312	7538	1,595.89	
10/25	10/24	SQ *SA HEINEN LLC Clermont IN	24692164298104020878755	5999	375.00	

ELLIS, LISA

Account Number: XXXX-XXXX-XXXX-
██████████Total Activity
12,621.56

10/01	09/30	WORLD MARKET #246 WOODHILL SC	24138294275036536204999	5719	101.90	
10/02	10/01	SQ *BAILA FUSION DANCE FIBlythewood SC	24692164275106339558322	8099	100.00	
10/02	10/01	TORANI 800-775-1925 CA	24036294275714043741652	5411	65.19	
10/03	10/02	PARTYCITY.COM 800-727-8924 IL	24692164276106790347149	5999	83.54	
10/03	10/02	TORANI 800-775-1925 CA	24036294276718210715646	5411	45.48	
10/03	10/02	PUBLIX #1095 COLUMBIA SC	24137464277001547122109	5411	68.01	
10/04	10/02	OTC BRANDS *800-875-8480800-2280475 NE	24789304277434601918113	5964	23.16	
10/04	10/03	SAMSLUB #6203 COLUMBIA SC	24226384278002674358012	5300	408.93	
10/07	10/03	SAMSLUB.COM 888-746-7726 AR	24226384278002691290297	5300	861.73	
10/07	10/05	ZAXBY'S #1314 803-851-0040 SC	24692164279109764660494	5814	147.91	
10/07	10/06	WALMART.COM 800-925-6278 AR	24692164280100795648837	5310	39.35	
10/07	10/06	CROMERS RETAIL 803-7792290 SC	24040834280900010149124	5499	107.52	
10/09	10/08	TORANI 800-775-1925 CA	24036294282742152551233	5411	65.18	
10/10	10/09	BLYTHEWOODIGA BLYTHEWOOD SC	24427334283720230041054	5411	151.14	
10/10	10/09	WORLD MARKET #246 WOODHILL SC	24138294284039721219987	5719	61.14	
10/11	10/09	SAMSLUB.COM 888-746-7726 AR	24226384284002871505672	5300	228.70	
10/11	10/10	STAPLS7642350759000002 877-8267755 GA	24164074284105441354439	5111	443.05	
10/14	10/11	KROGER 678 COLUMBIA SC	24445714285300613571149	5411	86.38	
10/14	10/11	THE FRESH MARKET 007 COLUMBIA SC	24231684285116335723914	5411	121.90	
10/16	10/15	SAMS CLUB#4872 COLUMBIA SC	24226384289003020006831	5300	199.57	
10/16	10/15	UNIVERSAL ORLANDO WEBSIT 407-224-4233 FL	24431064290074314527952	7996	2,132.13	
10/16	10/15	LOWES #03026* COLUMBIA SC	74692164289108953393753	5200		64.76
10/17	10/16	SAMSLUB #4872 COLUMBIA SC	24226384291003062560196	5300	45.30	
10/18	10/17	IN *DIMENSIONS ENTERTAINM843-4766682 SC	24692164292100888553080	7929	600.00	
10/21	10/17	SAMSLUB.COM 888-746-7726 AR	24226384292003106938985	5300	1,390.38	
10/21	10/18	WAL-MART #4506 COLUMBIA SC	24226384292003116004836	5411	288.25	
10/21	10/18	VISTAPRINT 866-207-4955 MA	24036294292716683514868	2741	280.79	
10/23	10/22	WALMART.COM 800-925-6278 AR	24055234296127206475033	5310	44.15	
10/24	10/22	SPRINGHILL SUITES ORLA ORLANDO FL	24692164297102972384369	3770	2,902.50	
Arrival: 10/22/24						
10/24	10/23	WALMART.COM 8009256278 800-966-6546 AR	24445004297200133274483	5310	34.50	
10/24	10/23	WRISTBANDBROS.COM HTTPSWWW.WRISRI	24011344298000015745847	5999	607.50	
10/24	10/23	ROBERTS OXYGEN CO BR 00 800-6263433 MD	24755424298642980621824	5085	376.06	
10/25	10/23	SAMSLUB.COM 888-746-7726 AR	24226384298003270479232	5300	11.20	
10/25	10/23	SAMSLUB.COM 888-746-7726 AR	24226384298003270926174	5300	563.78	

EVANS, JASMINE

Account Number: XXXX-XXXX-XXXX-
██████████Total Activity
1,824.92

09/30	09/27	Staples Inc staples.com MA	24164074271105441318991	5111	44.03	
09/30	09/28	Staples Inc staples.com MA	24164074273105441178500	5111	77.73	
10/07	10/04	Staples Inc staples.com MA	24164074278105441236642	5111	111.73	
10/07	10/05	Staples Inc staples.com MA	24164074280105441231383	5111	15.76	
10/10	10/09	TARGET.COM * 800-591-3869 MN	24431064283070330069135	5310	43.19	
10/10	10/09	TARGET.COM * 800-591-3869 MN	24431064283070330096997	5310	115.55	
10/15	10/14	SAMS CLUB#4872 COLUMBIA SC	24226384289002995008376	5300	50.39	
10/16	10/15	AMAZON MKTPL*810SD72P3 Amzn.com/billWA	24692164289108676913635	5942	334.41	

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
10/16	10/15	WAL-MART #1339 COLUMBIA SC	24455014289141001560387	5411	269.10		
10/17	10/16	AMAZON MKTPL*YM0Z42073 Amzn.com/billWA	24692164291109923589968	5942	32.34		
10/18	10/17	Staples Inc staples.com MA	24164074291105441244482	5111	183.95		
10/18	10/17	DOMINO'S 7291 803-736-2448 SC	24445004292001011221587	5814	41.67		
10/21	10/17	FSP*MARINA INN AT GRANDE MYRTLE BEACH SC	24445004292500561480964	7011	362.56		
		Arrival: 06/15/25					
		Amount: 837.00					
10/24	10/23	STAPLES INC 00209908 staples.com MA	24164074297105441226582	5111	142.51		
EVANS, KEITH						Total Activity	8,555.30
Account Number: XXXX-XXXX-XXXX							
10/03	10/02	CE COLUMBIA COLUMBIA SC	24717054276272764763788	5074	1,702.37		
10/07	10/04	WB Guimarin and Company 803-239-2300 SC	24426294280018018412658	1711	2,536.46		
10/11	10/10	CE COLUMBIA COLUMBIA SC	24717054284262843654363	5074	2,706.06		
10/14	10/11	WB Guimarin and Company 803-239-2300 SC	24426294287018018963158	1711	941.42		
10/17	10/15	HOFFMAN & HOFFMAN INC 336-2928777 NC	24073144290900010700027	5074	183.34		
10/18	10/16	WB Guimarin and Company 803-239-2300 SC	24426294291018018940135	1711	485.65		
EVANS, MICHELLE						Total Activity	194.98
Account Number: XXXX-XXXX-XXXX							
10/07	10/04	CHICK-FIL-A #03394 COLUMBIA SC	24427334279710024040913	5814	162.60		
10/14	10/11	LOWES #03026* COLUMBIA SC	24692164285105324539790	5200	32.38		
EVANS, QUINNE						Total Activity	1,932.18
Account Number: XXXX-XXXX-XXXX							
10/07	10/03	OTC BRANDS *800-875-8480800-2280475 NE	24789304278440401929241	5964	44.70		
10/07	10/05	AMAZON MKTPL*3O1O337O3 Amzn.com/billWA	24692164279109938347788	5942	23.75		
10/07	10/06	AMAZON MKTPL*N96DO3SF3 Amzn.com/billWA	24692164280100483456378	5942	49.62		
10/10	10/09	MARRIOTT SAVANNAH RIVE SAVANNAH GA	24692164283103414577806	3509	859.05		
		Arrival: 10/08/24					
10/10	10/09	MARRIOTT SAVANNAH RIVE SAVANNAH GA	24692164283103414577814	3509	859.05		
		Arrival: 10/08/24					
10/10	10/09	WM SUPERCENTER #4506 COLUMBIA SC	24445004284400232762371	5411	85.21		
10/25	10/23	OTC BRANDS *800-875-8480800-2280475 NE	24789304298554901589085	5964	10.80		
FENNELL, PAIGE						Total Activity	3,235.70
Account Number: XXXX-XXXX-XXXX							
10/01	09/30	SP RHINESTONEJEWELRY HTTPSWWW.RHINNY	24492164275000001409975	5699	35.95		
10/02	10/01	FYF*FROMYOUFLOWERS 800-838-8853 CT	24692164275106194541579	5992	70.18		
10/02	10/01	FYF*FROMYOUFLOWERS 800-838-8853 CT	24692164275106194542890	5992	70.18		
10/02	10/01	DOLLAR TREE COLUMBIA SC	24445004276001033193640	5331	56.71		
10/02	10/01	DOLLAR TREE COLUMBIA SC	24445004276001033193566	5331	8.11		
10/02	10/01	DOLLARTREE COLUMBIA SC	24445004276001033193723	5331	48.60		
10/03	10/01	FAMILY DOLLAR COLUMBIA SC	24445004276500610902422	5331	10.80		
10/08	10/07	PUBLIX #829 COLUMBIA SC	24137464282001629981730	5411	16.28		
10/10	10/09	SAMSClub.COM 888-746-7726 AR	24226384283002842837742	5300	33.24		
10/10	10/09	DOLLARTREE COLUMBIA SC	24445004284000948703188	5331	108.00		
10/14	10/11	KROGER 678 COLUMBIA SC	24445714285300613541522	5411	45.36		
10/16	10/14	FOOD LION #2157 COLUMBIA SC	24692164289108401475793	5411	61.08		
10/16	10/15	SAMSClub #4872 COLUMBIA SC	24226384290003032248428	5300	33.88		
10/18	10/17	WRISTBAND.COM 262-754-5885 WI	24055234291122233455392	5999	409.50		
10/18	10/17	DOLLAR TREE COLUMBIA SC	24445004292001011187762	5331	116.18		
10/21	10/18	WM SUPERCENTER #4506 COLUMBIA SC	24445004293400179468296	5411	61.95		
10/21	10/18	SAMS CLUB #4872 COLUMBIA SC	24445004293400179468379	5300	174.69		
10/21	10/18	UNIVERSAL ORLANDO WEBSIT 407-224-4233 FL	24431064293076222466519	7996	984.06		
10/25	10/23	OTC BRANDS *800-875-8480800-2280475 NE	24789304298554901570341	5964	890.95		
FENTON, GINA						Total Activity	927.40
Account Number: XXXX-XXXX-XXXX							
10/03	10/02	GRAINGER 800-4724643 IL	24755424277732774960085	5085	95.46		
10/15	10/14	SC BOILER SAFETY PROG 803-896-4686 SC	24015144289027509063586	9399	75.00		
10/15	10/14	SC BOILER SAFETY PROG 803-896-4686 SC	24015144289027509063594	9399	100.00		
10/17	10/16	SC BOILER SAFETY PROG 803-896-4686 SC	24015144291027982094245	9399	225.00		
10/17	10/16	SC BOILER SAFETY PROG 803-896-4686 SC	24015144291027982094252	9399	75.00		
10/18	10/17	STAPLS7643152616000001 877-8267755 GA	24164074291105441340686	5111	122.49		
10/18	10/17	SC BOILER SAFETY PROG 803-896-4686 SC	24015144292028221084723	9399	100.00		
10/22	10/21	SC BOILER SAFETY PROG 803-896-4686 SC	24015144296029069129857	9399	50.00		
10/23	10/22	GRAINGER 800-4724643 IL	24755424297732973380198	5085	84.45		
FOSTER, FRANKLIN						Total Activity	3,563.63
Account Number: XXXX-XXXX-XXXX							
10/03	10/02	SYNERGYENT* 2024 DODEA WWW.SEISERVICMD	24000774276000014043977	7392	410.00		
10/10	10/09	JERSEY MIKES ONLINE UC https://prod.NJ	24733094283020157486583	5814	96.09		
10/16	10/14	WESTIN SEATTLE FD SEATTLE WA	24692164289108913838116	3513	916.86		

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
Arrival: 10/14/24						
10/23	10/22	IN *AMERICAN ASSOC OF SCH913-3271222 KS	24692164296102339297362	8641	125.00	
10/23	10/22	IN *AMERICAN ASSOC OF SCH913-3271222 KS	24692164296102339297396	8641	125.00	
10/24	10/22	WESTIN SEATTLE FD SEATTLE WA	24692164297102971995405	3513	1,528.10	
Arrival: 10/22/24						
10/24	10/23	BEST BUY 00015156 COLUMBIA SC	24399004297295002023256	5732	237.58	
10/25	10/24	IN *AMERICAN ASSOC OF SCH913-3271222 KS	24692164298104115742627	8641	125.00	
FRANKLIN, MARSHALYNN						Total Activity
Account Number: XXXX-XXXX-XXXX						6,568.99
09/30	09/29	AMAZON MARK* Z51ND0VB3 HTTPSAMAZON.CWA	24011344273000012151337	5999	24.83	
09/30	09/29	AMAZON MKTPL*OW00H1CK3 Amzn.com/billWA	24692164273104114894147	5942	226.72	
09/30	09/29	AMAZON MKTPL*2U50U6VI3 Amzn.com/billWA	24692164273104101974464	5942	181.20	
10/02	10/01	SCABSE 8034141970 SC	24198804275439441870115	8398	325.00	
10/04	10/03	EB *SC ASSOCIATION OF 801-413-7200 CA	24036294277716344092683	7399	279.28	
10/07	10/06	STAPLS7642431862000001 877-8267755 GA	24164074280105441199549	5111	26.67	
10/07	10/06	STAPLS7642432920000001 877-8267755 GA	24164074280105441199556	5111	194.39	
10/07	10/04	HARRAHS HOTELS ADV DEP 8284977777 NC	74943004278067160013240	7011		132.69
10/15	10/14	KROGER #448 COLUMBIA SC	24445714288300598898969	5411	79.34	
10/15	10/14	TARGET 00013193 COLUMBIA SC	24164074288091006753551	5310	60.58	
10/15	10/14	SAMS CLUB #4872 COLUMBIA SC	24445004289400261885460	5300	343.80	
10/16	10/15	LOWES FOODS #276 COLUMBIA SC	24427334289720211636421	5411	23.81	
10/16	10/15	LOWES FOODS #276 COLUMBIA SC	24427334289720211639250	5411	38.15	
10/16	10/15	SAMSClub #4872 COLUMBIA SC	24226384290003032248246	5300	69.05	
10/16	10/16	AMAZON RETA* P86T8KO3 WWW.AMAZON.COWA	24011344290000044382917	5331	134.85	
10/17	10/17	MCALISTER'S 1061 803-422-5225 SC	24765014291121776112953	5814	831.40	
10/18	10/16	CHICK-FIL-A #00574 COLUMBIA SC	24427334291710004242053	5814	35.20	
10/18	10/17	SAMS CLUB #4872 COLUMBIA SC	24445004292400093086811	5300	47.39	
10/21	10/18	GRAMMARLY CO*VPQT6OM HTTPSWWW.GRAMCA	24011344292000116280484	5734	155.52	
10/21	10/18	CHICK-FIL-A #00574 COLUMBIA SC	24427334293710004774459	5814	1,167.16	
10/21	10/18	HONEYBAKED HAM #0901 803-699-1144 SC	24765184294017016002582	5499	1,642.74	
10/25	10/24	SC DEPT OF EDUCATION EGOV.COM SC	24015144299029821663828	9399	800.00	
10/25	10/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144299029821668637	9399	14.60	
FRANKLIN, STACEY						Total Activity
Account Number: XXXX-XXXX-XXXX						1,479.99
09/30	09/26	FIVE BELOW 649 COLUMBIA SC	24137464271500977875637	5331	93.53	
10/03	10/02	WALMART.COM 800-925-6278 AR	24055234276106745346164	5310	261.47	
10/03	10/02	SAMSClub #4872 COLUMBIA SC	24226384277002606687216	5300	215.95	
10/03	10/02	SAMSClub #4872 COLUMBIA SC	24226384277002606687224	5300	23.42	
10/09	10/08	AMAZON MKTPL*7E15Y6253 Amzn.com/billWA	24692164282102264502394	5942	160.85	
10/11	10/09	SAMSClub.COM 888-746-7726 AR	24226384284002871760632	5300	454.42	
10/14	10/11	ALOFT SAVANNAH DOWNTOW SAVANNAH GA	24692164286106273946886	3619	2.00	
Arrival: 10/09/24						
10/16	10/15	AMAZON MKTPL*QR7DM4QE3 Amzn.com/billWA	24692164289108668711674	5942	71.26	
10/17	10/16	SAMS CLUB #4872 COLUMBIA SC	24445004291400239036325	5300	73.40	
10/21	10/18	SCMEA ELEMENTARY DIV HTTPSSCMEAELESC	24492164292000032771236	8299	123.69	
GADIAN, ROBERT						Total Activity
Account Number: XXXX-XXXX-XXXX						365.56
10/02	10/01	LOWES #02356* COLUMBIA SC	24692164275106300396868	5200	45.32	
10/09	10/07	THE HOME DEPOT #1109 COLUMBIA SC	24943014282010203751275	5200	19.40	
10/14	10/10	THE HOME DEPOT #1109 COLUMBIA SC	24943014285010201210073	5200	10.24	
10/16	10/15	ROBERT BROOKE & ASSOCIATE800-6422403 MI	24013394289003255014902	5072	75.68	
10/25	10/23	THE HOME DEPOT #1109 COLUMBIA SC	24943014298010204790449	5200	214.92	
GADSON, STACEY R						Total Activity
Account Number: XXXX-XXXX-XXXX						2,592.05
09/30	09/28	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164272103476321500	5969	62.61	
10/09	10/08	SYNERGYENT* 2024 DODEA WWW.SEISERVICMD	24000774282000016058439	7392	525.00	
10/11	10/11	South Carolina Council North Myrtle SC	24793384285001319924059	8398	210.00	
10/14	10/11	Scholastic, Inc. 573-632-1834 MO	24009584286600207230232	8299	13.07	
10/14	10/11	Scholastic, Inc. 573-632-1834 MO	24009584286600207230315	8299	82.50	
10/22	10/22	South Carolina Council North Myrtle SC	24793384296001309557056	8398	1,645.00	
10/25	10/24	WM SUPERCENTER #2214 COLUMBIA SC	24445004299400255392851	5411	53.87	
GATEWOOD, TERRY						Total Activity
Account Number: XXXX-XXXX-XXXX						10,631.03
10/04	10/03	Jacksonville Sound & Comm904-7373512 FL	24744554277580000001515	5065	1,004.46	
10/04	10/03	Jacksonville Sound & Comm904-7373512 FL	24744554277580000001523	5065	350.20	
10/04	10/03	ADI-CB-CR 631-692-1728 SC	24055234278108180004611	5065	794.62	
10/04	10/03	RONCO SPECIALIZED SYSTEM 716-879-8136 NY	24431064278066979154144	5046	862.00	
10/04	10/03	RONCO SPECIALIZED SYSTEM 716-879-8136 NY	24431064278066979154151	5046	862.00	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
10/07	10/04	JOHNSON CONTROLS FIRE 978-731-8620 MA	24692164278108564329467	7393	985.73	
10/16	10/14	AMZN Mktp US*O658H7LU3 Amzn.com/billWA	24692164289108321268641	5942	160.41	
10/18	10/17	LOWES #03026* COLUMBIA SC	24692164291100590415686	5200	99.32	
10/21	10/17	GRAINGER 800-4724643 IL	24755424292732925236568	5085	3,646.04	
10/23	10/23	JOHNSON CONTROLS FIRE 978-731-8620 MA	24692164297102521262405	7393	1,764.98	
10/25	10/23	THE HOME DEPOT #1109 COLUMBIA SC	24943014298010204786124	5200	101.27	
GILBERT, REMY					Total Activity	
Account Number: XXXX-XXXX-XXXX					7,676.72	
10/16	10/14	WB Guimarin and Company 803-239-2300 SC	24426294289018017988113	1711	417.00	
10/17	10/16	MEINEKE CAR CARE 2807 180-37884220 SC	24000774290000011218772	7538	4,905.26	
10/17	10/16	MAVIS04396 COLUMBIA SC	24431054290053025195193	5532	1,105.06	
10/21	10/18	MAVIS04396 914-984-2500 SC	24431054292053953193184	5532	1,206.21	
10/21	10/18	OFFICE DEPOT #2127 COLUMBIA SC	24137464293100429985334	5943	43.19	
GOOLSBY, JAMES					Total Activity	
Account Number: XXXX-XXXX-XXXX					2,916.63	
10/02	10/01	EOC03099 COLUMBIA SC	24431054276046489112660	7538	1,106.44	
10/03	10/02	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064277066338788575	5074	349.74	
10/03	10/02	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064277066338788583	5074	280.69	
10/07	10/04	MEETZE PLUMBING 803-9736688 SC	24275394278900014394911	1711	49.00	
10/07	10/04	GRAINGER 800-4724643 IL	24755424279152790054714	5085	320.76	
10/08	10/07	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064282069375770293	5074	810.00	
GRANT, HELEN					Total Activity	
Account Number: XXXX-XXXX-XXXX					944.12	
10/08	10/07	DOLLAR TREE COLUMBIA SC	24445004282001017908551	5331	40.51	
10/10	10/09	AMAZON MARK* UO78U4D93 HTTPSAMAZON.CWA	24011344283000055187196	5999	28.44	
10/10	10/09	DOLLAR TREE COLUMBIA SC	24445004284000948698313	5331	2.71	
10/10	10/09	WAL-MART #1339 COLUMBIA SC	24226384284002859032517	5411	13.47	
10/14	10/11	SAMSClub #4872 COLUMBIA SC	24226384286002917486497	5300	112.91	
10/14	10/12	SQ *FIG MIX Columbia SC	24692164286106260104978	7929	670.00	
10/15	10/14	ACS SOUND AND LIGHTING WEST COLUMBIASC	24755424288172888948535	5732	44.08	
10/16	10/15	USPS PO 4518120222 COLUMBIA SC	24137464290001603709875	9402	32.00	
GRICE, KENNY					Total Activity	
Account Number: XXXX-XXXX-XXXX					5,023.65	
10/04	10/03	Jacksonville Sound & Comm904-7373512 FL	24744554277580000001531	5065	615.42	
10/14	10/11	Jacksonville Sound & Comm904-7373512 FL	24744554285580000000756	5065	615.43	
10/14	10/11	Jacksonville Sound & Comm904-7373512 FL	24744554285580000000764	5065	803.64	
10/17	10/16	Jacksonville Sound & Comm904-7373512 FL	24744554290580000000643	5065	1,025.21	
10/17	10/16	Jacksonville Sound & Comm904-7373512 FL	24744554290580000000650	5065	937.66	
10/17	10/16	Jacksonville Sound & Comm904-7373512 FL	24744554290580000000668	5065	759.31	
10/18	10/17	ADI-CB-CR 631-692-1728 SC	24055234292122440003851	5065	266.98	
GRIFFIN, ADRIENNE					Total Activity	
Account Number: XXXX-XXXX-XXXX					1,300.00	
10/01	09/30	SLED BACKGROUND CHECK EGOV.COM SC	24015144275024446186089	9399	25.00	
10/01	09/30	SLED BACKGROUND CHECK EGOV.COM SC	24015144275024446186527	9399	25.00	
10/01	09/30	SLED BACKGROUND CHECK EGOV.COM SC	24015144275024446186881	9399	25.00	
10/01	09/30	SLED BACKGROUND CHECK EGOV.COM SC	24015144275024446187012	9399	25.00	
10/01	09/30	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144275024447644011	9399	1.00	
10/01	09/30	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144275024447645794	9399	1.00	
10/01	09/30	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144275024447647162	9399	1.00	
10/01	09/30	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144275024447647857	9399	1.00	
10/02	10/01	SLED BACKGROUND CHECK EGOV.COM SC	24015144276024681281917	9399	25.00	
10/02	10/01	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144276024682745498	9399	1.00	
10/03	10/02	SLED BACKGROUND CHECK EGOV.COM SC	24015144277024916341832	9399	25.00	
10/03	10/02	SLED BACKGROUND CHECK EGOV.COM SC	24015144277024916342368	9399	25.00	
10/03	10/02	SLED BACKGROUND CHECK EGOV.COM SC	24015144277024916342848	9399	25.00	
10/03	10/02	SLED BACKGROUND CHECK EGOV.COM SC	24015144277024916343077	9399	25.00	
10/03	10/02	SLED BACKGROUND CHECK EGOV.COM SC	24015144277024916345197	9399	25.00	
10/03	10/02	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144277024917674827	9399	1.00	
10/03	10/02	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144277024917676442	9399	1.00	
10/03	10/02	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144277024917678463	9399	1.00	
10/03	10/02	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144277024917679099	9399	1.00	
10/03	10/02	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144277024917684909	9399	1.00	
10/04	10/03	SLED BACKGROUND CHECK EGOV.COM SC	24015144278025157291858	9399	25.00	
10/04	10/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144278025158788472	9399	1.00	
10/08	10/07	SLED BACKGROUND CHECK EGOV.COM SC	24015144282026017212450	9399	25.00	
10/08	10/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144282026018579444	9399	1.00	
10/10	10/09	SLED BACKGROUND CHECK EGOV.COM SC	24015144284026481206234	9399	25.00	
10/10	10/09	SLED BACKGROUND CHECK EGOV.COM SC	24015144284026481208016	9399	25.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/10	10/09	SLED BACKGROUND CHECK EGOV.COM SC	24015144284026481208248	9399	25.00	
10/10	10/09	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144284026482598068	9399	1.00	
10/10	10/09	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144284026482602282	9399	1.00	
10/10	10/09	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144284026482602944	9399	1.00	
10/11	10/10	SLED BACKGROUND CHECK EGOV.COM SC	24015144285026714359718	9399	25.00	
10/11	10/10	SLED BACKGROUND CHECK EGOV.COM SC	24015144285026714359981	9399	25.00	
10/11	10/10	SLED BACKGROUND CHECK EGOV.COM SC	24015144285026714360377	9399	25.00	
10/11	10/10	SLED BACKGROUND CHECK EGOV.COM SC	24015144285026714360807	9399	25.00	
10/11	10/10	SLED BACKGROUND CHECK EGOV.COM SC	24015144285026714361003	9399	25.00	
10/11	10/10	SLED BACKGROUND CHECK EGOV.COM SC	24015144285026714365699	9399	25.00	
10/11	10/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144285026715672101	9399	1.00	
10/11	10/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144285026715672762	9399	1.00	
10/11	10/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144285026715673588	9399	1.00	
10/11	10/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144285026715674677	9399	1.00	
10/11	10/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144285026715675229	9399	1.00	
10/11	10/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144285026715689220	9399	1.00	
10/14	10/11	SLED BACKGROUND CHECK EGOV.COM SC	24015144286026946292033	9399	25.00	
10/14	10/11	SLED BACKGROUND CHECK EGOV.COM SC	24015144286026946292280	9399	25.00	
10/14	10/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144286026947790167	9399	1.00	
10/14	10/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144286026947791173	9399	1.00	
10/15	10/14	SLED BACKGROUND CHECK EGOV.COM SC	24015144289027542208891	9399	25.00	
10/15	10/14	SLED BACKGROUND CHECK EGOV.COM SC	24015144289027542215458	9399	25.00	
10/15	10/14	SLED BACKGROUND CHECK EGOV.COM SC	24015144289027542215532	9399	25.00	
10/15	10/14	SLED BACKGROUND CHECK EGOV.COM SC	24015144289027542215706	9399	25.00	
10/15	10/14	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144289027543664068	9399	1.00	
10/15	10/14	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144289027543681799	9399	1.00	
10/15	10/14	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144289027543682029	9399	1.00	
10/15	10/14	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144289027543682516	9399	1.00	
10/16	10/15	SLED BACKGROUND CHECK EGOV.COM SC	24015144290027784278567	9399	25.00	
10/16	10/15	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144290027785737678	9399	1.00	
10/17	10/16	SLED BACKGROUND CHECK EGOV.COM SC	24015144291028015293655	9399	25.00	
10/17	10/16	SLED BACKGROUND CHECK EGOV.COM SC	24015144291028015298456	9399	25.00	
10/17	10/16	SLED BACKGROUND CHECK EGOV.COM SC	24015144291028015301524	9399	25.00	
10/17	10/16	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144291028016724971	9399	1.00	
10/17	10/16	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144291028016738401	9399	1.00	
10/17	10/16	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144291028016745554	9399	1.00	
10/18	10/17	SLED BACKGROUND CHECK EGOV.COM SC	24015144292028259241989	9399	25.00	
10/18	10/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144292028260726036	9399	1.00	
10/22	10/21	SLED BACKGROUND CHECK EGOV.COM SC	24015144296029102204238	9399	25.00	
10/22	10/21	SLED BACKGROUND CHECK EGOV.COM SC	24015144296029102204329	9399	25.00	
10/22	10/21	SLED BACKGROUND CHECK EGOV.COM SC	24015144296029102204477	9399	25.00	
10/22	10/21	SLED BACKGROUND CHECK EGOV.COM SC	24015144296029102204931	9399	25.00	
10/22	10/21	SLED BACKGROUND CHECK EGOV.COM SC	24015144296029102205698	9399	25.00	
10/22	10/21	SLED BACKGROUND CHECK EGOV.COM SC	24015144296029102207264	9399	25.00	
10/22	10/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144296029103606621	9399	1.00	
10/22	10/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144296029103607140	9399	1.00	
10/22	10/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144296029103607744	9399	1.00	
10/22	10/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144296029103608999	9399	1.00	
10/22	10/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144296029103611639	9399	1.00	
10/22	10/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144296029103616752	9399	1.00	
10/23	10/22	SLED BACKGROUND CHECK EGOV.COM SC	24015144297029346283344	9399	25.00	
10/23	10/22	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144297029347611675	9399	1.00	
10/24	10/23	SLED BACKGROUND CHECK EGOV.COM SC	24015144298029580326097	9399	25.00	
10/24	10/23	SLED BACKGROUND CHECK EGOV.COM SC	24015144298029580327665	9399	25.00	
10/24	10/23	SLED BACKGROUND CHECK EGOV.COM SC	24015144298029580328069	9399	25.00	
10/24	10/23	SLED BACKGROUND CHECK EGOV.COM SC	24015144298029580331899	9399	25.00	
10/24	10/23	SLED BACKGROUND CHECK EGOV.COM SC	24015144298029580332194	9399	25.00	
10/24	10/23	SLED BACKGROUND CHECK EGOV.COM SC	24015144298029580333168	9399	25.00	
10/24	10/23	SLED BACKGROUND CHECK EGOV.COM SC	24015144298029580333655	9399	25.00	
10/24	10/23	SLED BACKGROUND CHECK EGOV.COM SC	24015144298029580334455	9399	25.00	
10/24	10/23	SLED BACKGROUND CHECK EGOV.COM SC	24015144298029580334703	9399	25.00	
10/24	10/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144298029581630778	9399	1.00	
10/24	10/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144298029581636247	9399	1.00	
10/24	10/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144298029581637583	9399	1.00	
10/24	10/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144298029581647723	9399	1.00	
10/24	10/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144298029581648556	9399	1.00	
10/24	10/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144298029581650974	9399	1.00	
10/24	10/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144298029581652137	9399	1.00	
10/24	10/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144298029581654091	9399	1.00	

Transactions									
Posting Transaction									
Date	Date	Description	Reference Number	MCC	Charge	Credit			
10/24	10/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144298029581654653	9399	1.00				
10/25	10/24	SLED BACKGROUND CHECK EGOV.COM SC	24015144299029820324075	9399	25.00				
10/25	10/24	SLED BACKGROUND CHECK EGOV.COM SC	24015144299029820324224	9399	25.00				
10/25	10/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144299029821671318	9399	1.00				
10/25	10/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144299029821671912	9399	1.00				
HAWKINS, KARLA						Total Activity			
Account Number: XXXX-XXXX-XXXX						- \$414.00			
10/01	09/30	NATIONAL SCHOOL BOARDS AS7038386201 VA	74116414274712836969905	8398		414.00			
HAYWARD, MARANDA						Total Activity			
Account Number: XXXX-XXXX-XXXX						1,106.78			
10/07	10/03	AMAZON RETA* RK72K7L02 WWW.AMAZON.COWA	24011344278000089278034	5331		122.03			
10/09	10/09	AMAZON RETA* 6181V2CS3 WWW.AMAZON.COWA	24011344283000047897191	5331	47.60				
10/10	10/09	AMZN Mkt US*E303S7HQ3 Amzn.com/billWA	24692164283103388180546	5942	43.10				
10/10	10/10	AMZN Mkt US*FH1P19KA3 Amzn.com/billWA	24692164284103775647973	5942	185.17				
10/11	10/10	FIRST PRIORITY GARDEN CE COLUMBIA SC	24801974284115165413261	5261	50.57				
10/16	10/14	SAMSClub.COM 888-746-7726 AR	24226384289003013103447	5300	263.34				
10/18	10/17	STAPLS7643150986000001 877-8267755 GA	24164074291105441339290	5111	91.80				
10/23	10/22	AMAZON MKTPL*JP6HY95M3 Amzn.com/billWA	24692164296101865037689	5942	13.37				
10/23	10/23	SCHOOL HEALTH CORP 866-323-5465 IL	24692164297102499590209	5047	307.09				
10/24	10/23	KROGER #448 COLUMBIA SC	24445714297300569700953	5411	19.35				
10/24	10/23	POPSHELF #23711 COLUMBIA SC	24445004298600172763990	5331	98.50				
10/25	10/23	SAMSClub.COM 888-746-7726 AR	24226384298003270864383	5300	73.81				
10/25	10/24	DOLLAR TREE COLUMBIA SC	24445004299001010171760	5331	35.11				
HENDERSON, DANA						Total Activity			
Account Number: XXXX-XXXX-XXXX						1,201.51			
10/03	10/01	THE HOME DEPOT #1109 COLUMBIA SC	24943014276010206520956	5200	19.37				
10/04	10/02	HOMEDepot.COM 800-430-3376 GA	24943014277010188255638	5200	19.38				
10/08	10/07	AMAZON MKTPL*363EL39B3 Amzn.com/billWA	24692164281101819901045	5942	17.26				
10/09	10/08	WALMART.COM 800-925-6278 AR	24692164282102400682985	5310	35.61				
10/09	10/08	NORTHEAST TROPHIES COLUMBIA SC	24269754282900014800088	5999	150.08				
10/09	10/09	South Carolina Council North Myrtle SC	24793384283001309281058	8398	210.00				
10/09	10/09	South Carolina Council North Myrtle SC	24793384283001309292055	8398	210.00				
10/09	10/08	SAMS CLUB#4872 COLUMBIA SC	24226384283002824006589	5300	79.60				
10/17	10/16	AMAZON MKTPL*UJ3EO5DY3 Amzn.com/billWA	24692164290109435261693	5942	42.09				
10/17	10/16	POSITIVE PROMOTIONS 800-6352666 NY	24275394290900017474011	5099	111.95				
10/18	10/17	EB *SOUTH CAROLINA SCI 801-413-7200 CA	24036294291744517108914	7399	30.00				
10/25	10/24	POSITIVE PROMOTIONS 800-6352666 NY	24275394298900019470258	5099	20.95				
10/25	10/24	STAPLES 00348045 877-8267755 GA	24164074298105441370371	5111	129.59				
10/25	10/24	SAMS CLUB #4872 COLUMBIA SC	24445004299400255547892	5300	125.63				
HENDERSON, RODERICK						Total Activity			
Account Number: XXXX-XXXX-XXXX						385.36			
10/07	10/04	SAMS CLUB #8283 803-790-1581 SC	24445004279400179238440	5300	59.80				
10/18	10/16	SAMSClub.COM 888-746-7726 AR	24226384291003075870970	5300	325.56				
HILL, KELLY						Total Activity			
Account Number: XXXX-XXXX-XXXX						12,841.21			
10/02	09/30	THE HOME DEPOT #1110 COLUMBIA SC	24943014275010202376677	5200	17.45				
10/08	10/07	IN *PULLIAM RESTORATION 803-7505538 SC	24692164282101934229586	1520	1,943.54				
10/09	10/08	SP KAY-TWELVE.COM HTTPSWWW.KAYTOH	24492164283000005789760	5712	785.71				
10/11	10/10	IN *PULLIAM RESTORATION 803-7505538 SC	24692164285104576492188	1520	4,907.51				
10/24	10/21	PAYPAL *MARCONSTRUC 4029357733 CA	24198804297442095987338	1520	5,187.00				
HOLLEY, JESSICA						Total Activity			
Account Number: XXXX-XXXX-XXXX						2,194.21			
09/30	09/29	AMAZON RETA* YQ12S9M23 WWW.AMAZON.COWA	24011344273000032649716	5331	19.43				
10/02	10/01	AMAZON MKTPL*0G36Q0NZ3 Amzn.com/billWA	24692164275106546936097	5942	42.91				
10/02	10/01	WALMART.COM WALMART.COM AR	74055234275105732060198	5310		33.82			
10/04	10/03	SQ *CLINTON W SEASE FARM, gosq.com SC	24692164277108058974746	7929	480.00				
10/17	10/15	SAMSClub.COM 888-746-7726 AR	24226384290003043594091	5300	501.34				
10/17	10/16	STAPLS7642121903000001 877-8267755 GA	24164074290105441335984	5111	4.22				
10/18	10/17	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	24137464292001588176197	5942	120.79				
10/21	10/17	SAMSClub.COM 888-746-7726 AR	24226384292003106923052	5300	56.34				
10/21	10/19	AMAZON MKTPL*936FR43N3 Amzn.com/billWA	24692164293102182982386	5942	207.15				
10/21	10/21	AMAZON MKTPL*NM2N05GC3 Amzn.com/billWA	24692164295100766044837	5942	264.25				
10/23	10/22	AMAZON RETA* PG4C65OC3 WWW.AMAZON.COWA	24011344296000078380161	5331	90.78				
10/23	10/23	SCHOOL HEALTH CORP 866-323-5465 IL	24692164297102499590126	5047	137.92				
10/23	10/23	SCHOOL HEALTH CORP 866-323-5465 IL	74692164297102499590535	5047		16.03			
10/24	10/23	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164297102829877821	5969	167.82				
10/25	10/24	AMAZON MKTPL*B22514733 Amzn.com/billWA	24692164298103515969517	5942	99.32				
10/25	10/24	IMSE HTTPSIMSE.COMMI	24011344298000091773895	8299	51.79				

Transactions							
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Date	Date	Description	Reference Number	MCC	Charge	Credit	
HUTCHERSON, KIMBERLY							Total Activity
Account Number: XXXX-XXXX-XXXX							595.46
10/01	09/30	LOWES #03026* COLUMBIA SC	24692164274105369438943	5200	12.83		
10/03	10/02	AMAZON MKTPL*552ZM80L3 Amzn.com/billWA	24692164276106825050775	5942	194.37		
10/04	10/03	STAPLS7642134618000001 877-8267755 GA	24164074277105441377033	5111	59.26		
10/07	10/03	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234278900017500273	8699	300.00		
10/07	10/04	STAPLS7642134618002001 877-8267755 GA	24164074278105441330247	5111	19.75		
10/07	10/04	STAPLS7642134618001001 ATLANTA GA	74164074278105441322108	5111		19.75	
10/11	10/10	FOOD LION #2157 COLUMBIA SC	24692164285104670096539	5411	10.68		
10/11	10/10	LIDL #1092 COLUMBIA SC	24692164285104733434719	5411	18.32		
ISAAC, TERENCE							Total Activity
Account Number: XXXX-XXXX-XXXX							256.44
10/08	10/07	SAMS CLUB #4872 COLUMBIA SC	24445004282400267572903	5300	194.62		
10/09	10/08	SAMS CLUB #4872 COLUMBIA SC	24445004283400249629184	5300	61.82		
JACKSON, BENJAMIN							Total Activity
Account Number: XXXX-XXXX-XXXX							651.44
09/30	09/26	DOMINO'S 5601 803-787-1777 SC	24445004271500572248132	5814	52.73		
10/11	10/09	SAMSClub.COM 888-746-7726 AR	24226384284002871956594	5300	58.88		
10/16	10/14	Capitol Tours 803-794-9661 SC	24202984289030034768739	4722	200.00		
10/21	10/17	COURTYARD CHARLOTTE CHARLOTTE NC	24692164293101802247725	3690	60.00		
		Arrival: 10/15/24					
10/22	10/21	WAL-MART #2214 COLUMBIA SC	24226384296003207061311	5411	238.11		
10/22	10/21	SAMSClub #8283 COLUMBIA SC	24226384296003207757165	5300	85.44		
10/24	10/22	SAMSClub.COM 888-746-7726 AR	24226384297003245553013	5300	16.28		
10/25	10/24	COURTYARD CHARLOTTE CHARLOTTE NC	74692164298103881621010	3690		60.00	
		Arrival: 10/23/24					
JACKSON, KASEENA							Total Activity
Account Number: XXXX-XXXX-XXXX							3,952.30
09/30	09/27	STAPLS7641673179000001 877-8267755 GA	24164074271105441443369	5111	202.82		
09/30	09/27	STAPLS7639631517001001 ATLANTA GA	74164074271105441433621	5111		92.51	
10/02	10/01	AMZN Mktpl US*PT9ZVW6FB3 Amzn.com/billWA	24692164275106421206194	5942	818.64		
10/03	10/02	Amazon.com*FS7ML1PA3 Amzn.com/billWA	24692164276107153162075	5942	37.72		
10/03	10/02	AMZN Mktpl US*KC5NM9EW3 Amzn.com/billWA	24692164276107402823733	5942	164.16		
10/07	10/04	STAPLS7642055237000001 877-8267755 GA	24164074278105441330585	5111	192.12		
10/08	10/07	SAMSClub #4872 COLUMBIA SC	24226384282002800923006	5300	195.47		
10/09	10/08	AMAZON MKTPL*SA2QS8SL3 Amzn.com/billWA	24692164282102749144598	5942	167.13		
10/10	10/09	ETAHAND2MIND 800-445-5985 IL	24692164283102990755851	5099	345.56		
10/14	10/11	AMZN Mktpl US*RI5FI2ZH3 Amzn.com/billWA	24692164286105569689960	5942	73.25		
10/14	10/12	AMZN Mktpl US*MV6KG0243 Amzn.com/billWA	24692164286105739736162	5942	161.18		
10/15	10/14	Amazon.com Amzn.com/billWA	74692164289108232268677	5942		37.72	
10/16	10/15	AMAZON MKTPL*354YY37P3 Amzn.com/billWA	24692164289108839002292	5942	129.50		
10/16	10/15	AMAZON MKTPL*NK05T9DP3 Amzn.com/billWA	24692164290109012055617	5942	460.10		
10/17	10/16	AMAZON MKTPL*9B0VVV24I3 Amzn.com/billWA	24692164290109711756051	5942	71.25		
10/17	10/16	XEROX CORPORATION 2 800-835-6100 NY	24445004290300551343054	5046	611.91		
10/21	10/18	STAPLES 00348045 877-8267755 GA	24164074292105442738630	5111	302.29		
10/21	10/19	AMAZON MARK* SH46375U3 HTTPSAMAZON.CWA	24011344293000105726009	5999	33.23		
10/23	10/22	COLUMBIA FLAG & SIGN COMP803-748-8524 SC	24122594296027012279643	5999	232.76		
10/23	10/22	CROMERS RETAIL 803-7792290 SC	24040834296900011778360	5499	107.99		
10/23	10/22	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692164296102203480289	5942		181.90	
10/24	10/23	AMAZON MARK* K67P51AS3 HTTPSAMAZON.CWA	24011344297000078198695	5999	125.83		
10/24	10/23	AMZN Mktpl US Amzn.com/billWA	74692164297103099243285	5942		168.48	
JOE, ROBERT							Total Activity
Account Number: XXXX-XXXX-XXXX							5,685.09
10/02	09/30	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632694275500581230714	5085	1,843.47		
10/15	10/14	HOFFMAN AND HOFFMAN GREEN336-2521729 NC	24717054289732892539611	1711	3,020.37		
10/22	08/28	LOWES #02356* COLUMBIA SC	24692164241100089641710	5200	61.25		
10/25	10/24	TRANE US INC COMMERCIAL 888-832-5266 WI	24431064298079546357765	5046	760.00		
JOHNSON, CHARAEA							Total Activity
Account Number: XXXX-XXXX-XXXX							109.08
10/22	10/21	MCDONALD'S F11232 BLYTHEWOOD SC	24427334295720250238750	5814	48.30		
10/22	10/21	PUBLIX #829 COLUMBIA SC	24137464296001543042654	5411	60.78		
JOHNSON, HAROLD							Total Activity
Account Number: XXXX-XXXX-XXXX							3,451.37
09/30	09/27	Staples Inc VT 888-7534103 SC	24164074271105441489180	5111	231.50		
10/04	10/02	OTC BRANDS *800-875-8480800-2280475 NE	24789304277434600964126	5964	103.44		
10/04	10/02	OTC BRANDS *800-875-8480800-2280475 NE	24789304277434601827140	5964	206.68		
10/04	10/03	SAMSClub #4872 COLUMBIA SC	24226384278002667756412	5300	1,069.00		
10/07	10/05	SAMS CLUB #4872 COLUMBIA SC	24445004280400294246176	5300	244.15		

Transactions						
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Date	Date	Description	Reference Number	MCC	Charge	Credit
10/09	10/09	TST* EGGS UP GRILL - COLUCOLUMBIA SC	24137464283001557531894	5812	682.81	
10/10	10/09	SYNERGYENT* 2024 DODEA WWW.SEISERVICMD	24000774283000011185483	7392	525.00	
10/14	10/13	SAMS CLUB RENEWAL 9999999999 SC	24226384288002974276144	5300	118.80	
10/18	10/16	HOMEDEPOT.COM 800-430-3376 GA	24943014291010184817359	5200	269.99	
JOHNSON, SIDNEY					Total Activity	2,454.25
Account Number: XXXX-XXXX-XXXX						
10/10	10/09	SQ *COLE'S TOURS & TRAVEL877-417-4551 SC	24692164283103538912749	7991	2,054.25	
10/17	10/16	CollegeBoard*Products 212-7138165 NY	24906414290211707419735	8299	400.00	
JONES, TIA					Total Activity	1,455.43
Account Number: XXXX-XXXX-XXXX						
10/03	10/03	South Carolina Council North Myrtle SC	24793384277001555269060	8398	210.00	
10/03	10/03	South Carolina Council North Myrtle SC	24793384277001555272064	8398	210.00	
10/04	10/04	South Carolina Council North Myrtle SC	24793384278001384139061	8398	210.00	
10/07	10/04	SYNERGYENT* 2024 DODEA WWW.SEISERVICMD	24000774278000015638336	7392	525.00	
10/15	10/14	WM SUPERCENTER #1339 COLUMBIA SC	24445004289400262006306	5411	61.08	
10/16	10/14	WAL-MART #1339 COLUMBIA SC	24455014289141001561591	5411	50.00	
10/17	10/16	SAMSClub #4872 COLUMBIA SC	24226384291003062558463	5300	74.91	
10/17	10/16	SAMSClub #4872 COLUMBIA SC	24226384291003062558471	5300	114.44	
KELLY, CHRIS					Total Activity	5,542.33
Account Number: XXXX-XXXX-XXXX						
10/03	10/02	GRAYBAR ELECTRIC 314-573-9200 MO	24412954276046582007050	5065	2,037.19	
10/04	10/03	CAR DOCTORS COLUMBIA SC	24323044277183000534857	7538	695.28	
10/04	10/03	Generator Services, Inc. 803-9391470 SC	24193044278006079761398	1711	677.05	
10/09	10/08	Generator Services, Inc. 803-9391470 SC	24193044283006099889032	1711	300.00	
10/09	10/08	Generator Services, Inc. 803-9391470 SC	24193044283006099901423	1711	425.00	
10/09	10/08	Generator Services, Inc. 803-9391470 SC	24193044283006099912115	1711	269.65	
10/18	10/17	Generator Services, Inc. 803-9391470 SC	24193044292006139053747	1711	295.00	
10/18	10/17	BATTERIES PLUS #660 COLUMBIA SC	24943004292075633509592	5999	173.42	
10/24	10/23	Generator Services, Inc. 803-9391470 SC	24193044298006164220165	1711	582.80	
10/25	10/24	LOWES #02356* COLUMBIA SC	24692164298103931642938	5200	86.94	
KENELY, JAMILIA					Total Activity	419.88
Account Number: XXXX-XXXX-XXXX						
10/08	10/07	ADOBE *ADOBE 408-536-6000 CA	24036294281714971377828	5734	419.88	
KENION, ANTONIO					Total Activity	1,043.37
Account Number: XXXX-XXXX-XXXX						
10/21	10/18	CABLE AND CONNECTIONS - LWEST COLUMBIASC	24466224292900018270505	5065	37.77	
10/21	10/18	PAYPAL *GMEDIA 402-935-7733 SC	24116414294067758404683	5946	1,005.60	
KENNEDY, JIMMY					Total Activity	647.55
Account Number: XXXX-XXXX-XXXX						
10/09	10/08	JOHNSTONE SUPPLY-SC CO1 COLUMBIA SC	24801974282113047005365	5074	647.55	
KNIGHT, DINA					Total Activity	1,319.75
Account Number: XXXX-XXXX-XXXX						
10/10	10/09	PUBLIX #829 COLUMBIA SC	24137464284001480336733	5411	118.98	
10/11	10/10	CUSTOMINK FR 855-862-8756 VA	24036294284718421370256	5691	37.75	
10/11	10/10	CUSTOMINK FR 855-862-8756 VA	24036294284744419182586	5691	37.75	
10/14	10/10	Coast to Coast Computer P805-2449500 CA	24183104285284171181691	5111	151.19	
10/16	10/14	SAMSClub.COM 888-746-7726 AR	24226384289003013402187	5300	723.17	
10/17	10/15	SAMSClub.COM 888-746-7726 AR	24226384290003043091668	5300	69.13	
10/21	10/18	TST* NOTHING BUNDT CAKES 803-769-8372 SC	24137464292500942915281	5462	19.77	
10/21	10/18	STAPLES 00348045 877-8267755 GA	24164074292105442745122	5111	57.99	
10/24	10/23	AMZN Mktp US*VE6TO9IN3 Amzn.com/bilIWA	24692164297102579898217	5942	34.92	
10/25	10/25	AMAZON MARK* 7N5851S93 HTTPSAMAZON.CWA	24011344299000012342233	5999	69.10	
KNIGHT, GARRETT					Total Activity	3,540.05
Account Number: XXXX-XXXX-XXXX						
10/03	10/02	KROGER 678 COLUMBIA SC	24445714276300570244707	5411	70.81	
10/03	10/02	SAMSClub #4872 COLUMBIA SC	24226384277002606685210	5300	144.60	
10/04	10/03	COLUCCI CUSTOM AWARDS 803-7607099 SC	24013394277000634141079	5099	1,400.45	
10/07	10/05	SAMSClub.COM 888-746-7726 AR	24226384280002754574591	5300	182.70	
10/07	10/07	NATIONAL HIGH SCHOOL S NHSSCA.US MA	24492164281000010626009	8699	50.00	
10/10	10/09	SAMSClub.COM 888-746-7726 AR	24226384283002842302804	5300	510.29	
10/10	10/10	EZCATER*SUBWAY 800-488-1803 MA	24036294284718340341925	5811	158.76	
10/11	10/09	SAMSClub.COM 888-746-7726 AR	74226384284002871594929	5300		45.88
10/14	10/10	MARCOS PIZZA - 8080 803-419-3700 SC	24269794285500780228168	5812	103.37	
10/16	10/15	KROGER 678 COLUMBIA SC	24445714289300577682094	5411	77.72	
10/17	10/17	EZCATER*SUBWAY 800-488-1803 MA	24036294291744410983603	5811	196.12	
10/18	10/16	SAMSClub.COM 888-746-7726 AR	24226384291003075851301	5300	277.65	
10/21	10/18	SCACA SCCOACHES.ORGSC	24000774293000007116987	8699	206.73	
10/21	10/18	SCACA SCCOACHES.ORGSC	24000774293000007140813	8699	206.73	

Transactions							
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Date	Date	Description	Reference Number	MCC	Charge	Credit	
10/21	10/19	VZWLSS*ETM SCT1456901 800-922-0204 FL	24692164293102158148954	4812	50.00		
10/21	10/19	VZWLSS*ETM SCT1456901 800-922-0204 FL	24692164293102158148988	4812	50.00		
10/21	10/19	VZWLSS*ETM SCT1456901 800-922-0204 FL	24692164293102158148996	4812	50.00		
10/21	10/19	VZWLSS*ETM SCT1456901 800-922-0204 FL	24692164293102158149010	4812	50.00		
10/21	10/19	VZWLSS*ETM SCT1456901 800-922-0204 FL	24692164293102158149044	4812	100.00		
10/21	10/19	VZWLSS*ETM SCT1456901 800-922-0204 FL	24692164293102158149077	4812	100.00		
10/21	10/19	VZWLSS*ETM SCT1456901 800-922-0204 FL	24692164293102158149093	4812	100.00		
10/23	10/19	FRAUD DISPUTE	24692164293102158149093	4812		100.00	
10/23	10/19	FRAUD DISPUTE	24692164293102158149010	4812		50.00	
10/23	10/19	FRAUD DISPUTE	24692164293102158148954	4812		50.00	
10/23	10/19	FRAUD DISPUTE	24692164293102158148988	4812		50.00	
10/23	10/19	FRAUD DISPUTE	24692164293102158149044	4812		100.00	
10/23	10/19	FRAUD DISPUTE	24692164293102158148996	4812		50.00	
10/23	10/19	FRAUD DISPUTE	24692164293102158149077	4812		100.00	
KRATSIOS, MARIA						Total Activity	
Account Number: XXXX-XXXX-XXXX						1,982.46	
10/04	10/03	SCMEA CHORAL DIVISION HTTPSCHORALDINC	24492164278000005909662	8398	123.89		
10/04	10/03	FEDEX OFFIC15500015578 COLUMBIA SC	24164074277069223448224	7338	1,138.99		
10/07	10/05	TARGET 00013193 COLUMBIA SC	24164074279091006610323	5310	33.47		
10/15	10/14	Amazon.com*SG0M32PT3 Amzn.com/billWA	24692164288107742221545	5942	430.65		
10/18	10/17	AMZN Mktpl US*C745L84P3 Amzn.com/billWA	24692164291100572381930	5942	17.44		
10/21	10/20	AMAZON MKTPL*JQ0HV4L03 Amzn.com/billWA	24692164294100089943005	5942	238.02		
LEE, JACQUELINE						Total Activity	
Account Number: XXXX-XXXX-XXXX						9,266.94	
10/03	10/01	OFFICE DEPOT #2127 COLUMBIA SC	24137464276501025874205	5943	651.72		
10/03	10/02	LOWES #03026* COLUMBIA SC	24692164276107356628179	5200	258.62		
10/03	10/02	JOANN STORES #2172 COLUMBIA SC	24072804276017626067747	5949	184.53		
10/03	10/02	DOLLAR TREE COLUMBIA SC	24445004277000981637029	5331	9.19		
10/07	10/05	JUST FOUR YOU DECOR MO WWW.JFYCUSTOMSC	24011344280000008305401	5947	275.00		
10/09	10/08	NOW THATS *(2 OF 2 PA HTTPSWWW.BOOKSC	24000774283000001503075	7399	700.00		
10/10	10/09	IN *AMBIENT MEDIA 803-7395252 SC	24692164283103633161291	7299	1,455.00		
10/11	10/10	AMAZON MKTPL*UI3Y24JF3 Amzn.com/billWA	24692164284104473790826	5942	313.00		
10/14	10/12	APPLE.COM/BILL 866-712-7753 CA	24692164286106300851323	5818	2.99		
10/14	10/12	WM SUPERCENTER #1339 COLUMBIA SC	24445004287400281821661	5411	17.24		
10/14	10/11	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692164285105420716461	5942		0.57	
10/14	10/11	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692164286105468309863	5942		1.66	
10/14	10/11	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692164286105503449690	5942		2.50	
10/14	10/11	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692164286105564373771	5942		2.80	
10/15	10/14	WALMART.COM 800-925-6278 AR	24692164288107846361346	5310	132.71		
10/15	10/14	WM SUPERCENTER #1339 COLUMBIA SC	24445004289400261851207	5411	25.88		
10/15	10/14	SAMS CLUB #4872 COLUMBIA SC	24445004289400261851389	5300	774.68		
10/21	10/18	WP*crafter.biz Houston TX	24793384292000609130071	5942	249.91		
10/21	10/17	SAMSClub.COM 888-746-7726 AR	24226384292003106947796	5300	291.30		
10/21	10/19	COUTURE EVENTS, LLC WWW.COUTURELLSC	24011344293000119131923	8999	2,575.00		
10/22	10/21	SQ *ARIANA SMOAK PHOTOGRAGosq.com SC	24692164295101344609794	5999	230.00		
10/22	10/21	TARGET 00013193 COLUMBIA SC	24164074295091006569123	5310	36.74		
10/24	10/23	FEDEX OFFIC67000026708 COLUMBIA SC	24164074297069222846069	7338	135.79		
10/25	10/24	DOLLAR TREE COLUMBIA SC	24445004299001010126723	5331	304.83		
10/25	10/24	WM SUPERCENTER #1339 COLUMBIA SC	24445004299400255348564	5411	460.51		
10/25	10/24	MICHAELS STORES 5021 COLUMBIA SC	24692164299104272592871	5970	98.13		
10/25	10/24	MICHAELS STORES 5021 COLUMBIA SC	24692164299104272592954	5970	91.70		
LEWERS, LORI						Total Activity	
Account Number: XXXX-XXXX-XXXX						2,810.88	
10/11	10/10	SHRM HSG 888.241.8398 972-349-7300 TX	24915074284115217552746	4722	415.88		
10/11	10/10	SOCIETYFORHUMANRESOURCE 800-2837476 VA	24436544285048538972726	8999	2,395.00		
MACK, LUTHER						Total Activity	
Account Number: XXXX-XXXX-XXXX						8,866.68	
09/30	09/27	MEETZE PLUMBING 803-9736688 SC	24275394271900011593512	1711	49.00		
10/04	10/03	JOHNSON CONTROLS SS 800-3822804 WI	24717054277182770044645	5085	478.00		
10/08	10/07	AMAZON RETA* KB6RY9HC3 WWW.AMAZON.COWA	24011344281000076249290	5331	21.71		
10/11	10/10	COTTRELL & CO INC 803-2569570 SC	24275394284900014510955	1711	941.00		
10/18	10/17	SQ *ANOTHER PRINTER INC gosq.com SC	24692164291100682294163	5999	4,316.03		
10/18	10/17	CAR DOCTORS 180-32371340 SC	24323044291184700538281	7538	2,510.94		
10/21	10/17	ALL THINGS WILD COLUMBIA SC	24638574292029011692795	7299	550.00		
MACK-FOXWORTH, BRENDA						Total Activity	
Account Number: XXXX-XXXX-XXXX						3,142.92	
09/30	09/27	UPS*29SN2712EEL 800-811-1648 GA	24692164271102468912319	4215	13.90		
09/30	09/27	UPS*1Z245YTB0330116848 800-811-1648 GA	24692164271102469005485	4215	20.23		

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
09/30	09/28	AMAZON MKTPL*MW0AG2XZ3 Amzn.com/billWA	24692164272103487534901	5942	155.45	
10/01	10/01	AMAZON MARK* B93TJ0QP3 HTTPSAMAZON.CWA	24011344275000059971231	5999	32.07	
10/02	10/01	WINGSTOP 2334 864-024-9962 SC	24116414276106390807689	5812	175.00	
10/03	10/01	SCABSE 8034141970 SC	24198804276439453859807	8398	325.00	
10/11	10/10	PUBLIX #829 COLUMBIA SC	24137464285001514362019	5411	282.24	
10/16	10/15	SAMS CLUB #4872 COLUMBIA SC	24445004290400229300245	5300	98.00	
10/17	10/16	IN *NORTHEAST TROPHIES 803-7381488 SC	24692164291100013700458	5947	296.46	
10/23	10/22	SMORE.COM WWW.SMORE.COMPA	24000774297000001521550	5734	179.00	
10/23	10/22	SAMS CLUB #4872 COLUMBIA SC	24445004297400232754118	5300	159.20	
10/24	10/22	SCMEAORCHESTR-F5E614T1 SAN JOSE SC	24198804297442091136260	8398	180.00	
10/24	10/24	VISTAPRINT 866-207-4955 MA	24036294298712526932478	2741	377.69	
10/25	10/23	SAMSClub.COM 888-746-7726 AR	24226384298003270734487	5300	848.68	
MANIGAULT, EMILY					Total Activity	
Account Number: XXXX-XXXX-XXXX-					1,085.31	
10/07	10/04	USPS PO 4584000147 STATE PARK SC	24137464279001685645570	9402	18.27	
10/10	10/09	WALMART.COM 800-925-6278 AR	24055234283113869741981	5310	119.21	
10/11	10/02	STAPLS7638010530004001 ATLANTA GA	74164074276105441349475	5111		11.63
10/15	10/15	South Carolina Council North Myrtle SC	24793384289001307153055	8398	210.00	
10/15	10/15	South Carolina Council North Myrtle SC	24793384289001307195056	8398	210.00	
10/17	10/15	NATIONAL COUNCIL OF TE 217-3283870 IL	24610844291002500203085	8398	480.00	
10/22	10/21	SAMS CLUB #8283 COLUMBIA SC	24445004296400197843436	5300	30.96	
10/25	10/23	SAMSClub.COM 888-746-7726 AR	24226384298003270992622	5300	28.50	
MAZYCK, KARIS					Total Activity	
Account Number: XXXX-XXXX-XXXX-					2,053.80	
09/30	09/27	SAMSClub.COM 888-746-7726 AR	24226384273002478302567	5300	86.13	
10/09	10/08	AMAZON MKTPL*XC9AU9SK3 Amzn.com/billWA	24692164282102559888706	5942	194.28	
10/10	10/09	POPSHELF #23711 COLUMBIA SC	24445004284600153496103	5331	51.84	
10/14	10/11	NORTHEAST TROPHIES COLUMBIA SC	24269754285900015100063	5999	42.17	
10/14	10/11	STAPLS7642693006000001 877-8267755 GA	24164074285105441315173	5111	273.90	
10/14	10/12	HOBBY LOBBY #562 COLUMBIA SC	24137464287200139368595	5945	15.51	
10/14	10/13	STAPLS7642972987000001 877-8267755 GA	24164074287105441231030	5111	172.79	
10/15	10/14	SQ *DEIDRE'S KITCHEN gosq.com SC	24692164288108102230035	5811	175.00	
10/17	10/16	WAL-MART #1164 COLUMBIA SC	24226384291003059686095	5411	50.14	
10/18	10/16	SAMSClub.COM 888-746-7726 AR	24226384291003075337038	5300	163.14	
10/21	10/19	DOLLAR TREE COLUMBIA SC	24445004294000903817997	5331	11.85	
10/22	10/21	J.W. PEPPER 800-345-6296 PA	24801974295126303488336	5733	19.95	
10/22	10/21	SQ *ANOTHER PRINTER INC gosq.com SC	24692164295101431207379	5999	106.38	
10/23	10/22	KROGER 678 COLUMBIA SC	24445714296300542530981	5411	16.19	
10/23	10/22	MICHAELS #9490 800-642-4235 TX	24692164297102376025352	5970	25.88	
10/23	10/22	MICHAELS #9490 800-642-4235 TX	24692164297102376025360	5970	90.58	
10/24	10/22	CRACKER BARREL #448 COLUMCOLUMBIA SC	24137464297500959106621	5812	129.77	
10/24	10/23	SAMSClub.COM 888-746-7726 AR	24226384297003246061131	5300	282.53	
10/24	10/21	HOBBY LOBBY #562 COLUMBIA SC	74137464296200280712967	5945		15.51
10/25	10/23	SAMSClub.COM 888-746-7726 AR	24226384298003270789036	5300	161.28	
MCCLINTON, VINCENT					Total Activity	
Account Number: XXXX-XXXX-XXXX-					210.35	
10/10	10/09	XEROX CORPORATION 2 800-835-6100 NY	24445004283300539149481	5046	158.13	
10/14	10/13	WM SUPERCENTER #4506 COLUMBIA SC	24445004288400261016224	5411	52.22	
MCCLLOUD, LINARD					Total Activity	
Account Number: XXXX-XXXX-XXXX-					759.76	
09/30	09/28	ETAHAND2MIND 800-445-5985 IL	24692164272103093643344	5099	220.19	
10/01	09/30	SAMSClub #4872 COLUMBIA SC	24226384275002523759421	5300	5.79	
10/02	09/30	SAMSClub.COM 888-746-7726 AR	24226384275002536882541	5300	159.93	
10/02	09/30	SAMS CLUB #4872 COLUMBIA SC	74445004275400228086674	5300		128.40
10/10	10/09	SP PSS INC HTTPSSHOP.PSSNC	24492164283000027606133	5111	86.35	
10/11	10/10	SAMS CLUB#4872 COLUMBIA SC	24226384284002874009623	5300	20.50	
10/14	10/10	SAMSClub.COM 888-746-7726 AR	24226384285002900290881	5300	76.88	
10/14	10/12	AMZN Mktpl US*4C7YO4DE3 Amzn.com/billWA	24692164286105764700885	5942	245.13	
10/15	10/14	AMZN Mktpl US*G30T90873 Amzn.com/billWA	24692164288107934690572	5942	16.19	
10/16	10/15	AMAZON MKTPL*4R46H0TR3 Amzn.com/billWA	24692164289108721363406	5942	37.79	
10/17	10/16	AMAZON MKTPL*AI4QT7IC3 Amzn.com/billWA	24692164290109494642759	5942	19.41	
MCDUFFIE, ANTONIO					Total Activity	
Account Number: XXXX-XXXX-XXXX-					1,033.52	
10/01	09/30	THOMPSON RENTAL SERVICES 803-6996313 SC	24003414274900015510019	7394	630.63	
10/04	10/03	LOWES #02356* COLUMBIA SC	24692164277108230936803	5200	15.21	
10/07	10/03	STEPHENS PIPE & STEEL 270-8663331 KY	24332394279048204122781	5039	352.07	
10/08	10/07	LOWES #00433* COLUMBIA SC	24692164281101725867678	5200	35.61	

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
MCINTYRE, VICKIE							Total Activity
Account Number: XXXX-XXXX-XXXX							3,963.55
09/30	09/26	FRANCIS MARION HTL CHARLESTON SC Arrival: 09/23/24	24906044271041600130271	7011	913.62		
10/04	10/03	GOVERNMENT FINANCE OFFIC CHICAGO IL	24005944277300685984134	8699	885.00		
10/07	10/03	OFFICE DEPOT #2127 COLUMBIA SC	24137464278100363989481	5943	711.58		
10/10	10/08	OFFICE DEPOT #2127 800-463-3768 SC	24137464283500875417496	5965	237.54		
10/11	10/10	WALMART.COM 800-925-6278 AR	24055234284115026214942	5310	258.72		
10/14	10/10	OFFICE DEPOT #1214 800-463-3768 GA	24137464285501037816839	5965	7.55		
10/14	10/12	MICHAELS #9490 800-642-4235 TX	24692164287106565621014	5970	23.76		
10/14	10/13	WALMART.COM 800-925-6278 AR	24055234287118137182674	5310	9.53		
10/15	10/14	WALMART.COM 800-925-6278 AR	24055234288118989447232	5310	40.26		
10/15	10/13	MICHAELS.COM 800-642-4235 TX	24692164288107493241064	5970	28.03		
10/16	10/15	NAEOP* INV-9430 NAEOP.ORG NE	24011344289000066960353	8699	60.00		
10/16	10/14	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234289900018400165	8699	125.00		
10/16	10/14	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234289900018400181	8699	125.00		
10/16	10/14	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234289900018400199	8699	125.00		
10/18	10/17	WALMART.COM 8009256278 800-966-6546 AR	24445004291100203845160	5310	46.01		
10/18	10/17	Staples Inc staples.com MA	24164074291105441244896	5111	525.38		
10/21	10/17	CHICK-FIL-A #00574 803-865-9890 SC	24427334292710004336318	5814	62.70		
10/25	10/23	EMBASSY SUITES MYRTLE BE 843-4490006 SC	74207854298170201004593	3695		221.13	
MCKNIGHT, JANETTE							Total Activity
Account Number: XXXX-XXXX-XXXX							33,309.25
10/02	10/01	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036294275714008850035	6300	19.25		
10/02	10/01	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036294275718051230367	6300	30.80		
10/02	10/01	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036294275744049249798	6300	33.99		
10/02	10/01	DELTA AIR 0062272912441800-2211212 CA HENDERSON/BETTI 0062272912441	24717054276872760730028	3058	559.95		
10/02	10/01	DELTA AIR 0062272626738800-2211212 CA KAIGLER/MICHELL 0062272626738	24717054276872761123181	3058	617.95		
10/02	10/01	DELTA AIR 0062272077224800-2211212 CA HIGGINS/RYAN 0062272077224	24717054276872761255116	3058	327.95		
10/03	10/02	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036294276716150526486	6300	33.99		
10/03	10/02	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036294276742152803228	6300	34.76		
10/03	10/02	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036294276744160979651	6300	29.20		
10/03	10/02	AMERICAN AIR0012180923280FORT WORTH TX FOLK/KEDRALYN 0012180923280 Departure Date: 11/12/24 Airport Code: CLT MQ N ORF Departure Date: 11/12/24 Airport Code: ORF MQ N CLT	24035964276066066649942	3001	530.96		
10/03	10/02	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036294276714206195901	6300	31.90		
10/03	10/02	DELTA AIR 0062272627942800-2211212 CA HART/AMY 0062272627942	24717054277872770867678	3058	617.95		
10/03	10/02	DELTA AIR 0062272677883800-2211212 CA GIBSON/VALENTE 0062272677883	24717054277872770869369	3058	631.95		
10/03	10/02	DELTA AIR 0062272852768800-2211212 CA SALLEY/KENYA 0062272852768	24717054277872771137832	3058	579.96		
10/04	10/03	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036294277714313366154	6300	41.63		
10/04	10/03	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036294277718322028200	6300	19.41		
10/04	10/03	AMERICAN AIR0012181231454FORT WORTH TX VAN ZYL/HOLLY 0012181231454	24035964277066692557708	3001	756.96		
10/04	10/03	AMERICAN AIR0012181299956FORT WORTH TX HARRIS/ALLIE 0012181299956 Departure Date: 12/03/24 Airport Code: CAE MQ L CLT Departure Date: 12/03/24 Airport Code: CLT AA L SAT Departure Date: 12/03/24 Airport Code: SAT AA VO CLT	24035964277066692764155	3001	824.95		

Transactions

Posting Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit
10/04	10/03	ALLIANZ TRAVEL INS ALLIANZINS.USVA		24036294277712347770672	6300	45.37	
10/04	10/03	DELTA AIR 0062272174765800-2211212 CA		24717054278872780699425	3058	352.95	
		CORN/JENNIFER					
		0062272174765					
		Departure Date: 11/12/24 Airport Code: CAE					
		DL X ATL					
		Departure Date: 11/12/24 Airport Code: ATL					
		DL X ORF					
		Departure Date: 11/12/24 Airport Code: ORF					
		DL VX ATL					
		Departure Date: 11/12/24 Airport Code: ATL					
		DL VO CAE					
10/07	10/03	AMERICAN AI 0014444504108PHOENIX AZ		24717054278872782492829	3001	346.35	
		EMDDEP/SPRING V					
		0014444504108					
10/07	10/03	AMERICAN AI 0014444504109PHOENIX AZ		24717054278872782492837	3001	346.35	
		EMDDEP/SPRING V					
		0014444504109					
10/07	10/03	AMERICAN AI 0014444504110PHOENIX AZ		24717054278872782492845	3001	346.35	
		EMDDEP/SPRING V					
		0014444504110					
10/07	10/03	AMERICAN AI 0014444504111PHOENIX AZ		24717054278872782492852	3001	346.35	
		EMDDEP/SPRING V					
		0014444504111					
10/07	10/03	AMERICAN AI 0014444504112PHOENIX AZ		24717054278872782492860	3001	346.35	
		EMDDEP/SPRING V					
		0014444504112					
10/07	10/03	AMERICAN AI 0014444504113PHOENIX AZ		24717054278872782492878	3001	346.35	
		EMDDEP/SPRING V					
		0014444504113					
10/07	10/03	AMERICAN AI 0014444504114PHOENIX AZ		24717054278872782492886	3001	346.35	
		EMDDEP/SPRING V					
		0014444504114					
10/07	10/03	AMERICAN AI 0014444504115PHOENIX AZ		24717054278872782492894	3001	346.35	
		EMDDEP/SPRING V					
		0014444504115					
10/07	10/03	AMERICAN AI 0014444504116PHOENIX AZ		24717054278872782492902	3001	346.35	
		EMDDEP/SPRING V					
		0014444504116					
10/07	10/03	AMERICAN AI 0014444504124PHOENIX AZ		24717054278872782492910	3001	346.35	
		EMDDEP/SPRING V					
		0014444504124					
10/07	10/03	AMERICAN AI 0014444504125PHOENIX AZ		24717054278872782492928	3001	346.35	
		EMDDEP/SPRING V					
		0014444504125					
10/07	10/03	AMERICAN AI 0014444504126PHOENIX AZ		24717054278872782492936	3001	346.35	
		EMDDEP/SPRING V					
		0014444504126					
10/07	10/03	AMERICAN AI 0014444504127PHOENIX AZ		24717054278872782492944	3001	346.35	
		EMDDEP/SPRING V					
		0014444504127					
10/07	10/03	AMERICAN AI 0014444504128PHOENIX AZ		24717054278872782492951	3001	346.35	
		EMDDEP/SPRING V					
		0014444504128					
10/07	10/03	AMERICAN AI 0014444504129PHOENIX AZ		24717054278872782492969	3001	346.35	
		EMDDEP/SPRING V					
		0014444504129					
10/07	10/03	AMERICAN AI 0014444504130PHOENIX AZ		24717054278872782492977	3001	346.35	
		EMDDEP/SPRING V					
		0014444504130					
10/07	10/03	AMERICAN AI 0014444504131PHOENIX AZ		24717054278872782492985	3001	346.35	
		EMDDEP/SPRING V					
		0014444504131					
10/07	10/03	AMERICAN AI 0014444504132PHOENIX AZ		24717054278872782492993	3001	346.35	
		EMDDEP/SPRING V					
		0014444504132					
10/07	10/03	AMERICAN AI 0014444504144PHOENIX AZ		24717054278872782493009	3001	346.35	
		EMDDEP/SPRING V					
		0014444504144					

Transactions

Posting Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit
10/07	10/03	AMERICAN AI 0014444504145PHOENIX EMDDEP/SPRING V 0014444504145	AZ	24717054278872782493017	3001	346.35	
10/07	10/03	AMERICAN AI 0014444504146PHOENIX EMDDEP/SPRING V 0014444504146	AZ	24717054278872782493025	3001	346.35	
10/07	10/03	AMERICAN AI 0014444504147PHOENIX EMDDEP/SPRING V 0014444504147	AZ	24717054278872782493033	3001	346.35	
10/07	10/03	AMERICAN AI 0014444504148PHOENIX EMDDEP/SPRING V 0014444504148	AZ	24717054278872782493041	3001	346.35	
10/07	10/03	AMERICAN AI 0014444504149PHOENIX EMDDEP/SPRING V 0014444504149	AZ	24717054278872782493058	3001	346.35	
10/07	10/03	AMERICAN AI 0014444504150PHOENIX EMDDEP/SPRING V 0014444504150	AZ	24717054278872782493066	3001	346.35	
10/07	10/03	AMERICAN AI 0014444504151PHOENIX EMDDEP/SPRING V 0014444504151	AZ	24717054278872782493074	3001	346.35	
10/07	10/03	AMERICAN AI 0014444504152PHOENIX EMDDEP/SPRING V 0014444504152	AZ	24717054278872782493082	3001	346.35	
10/07	10/03	AMERICAN AI 0014444504165PHOENIX EMDDEP/SPRING V 0014444504165	AZ	24717054278872782493090	3001	346.35	
10/07	10/03	AMERICAN AI 0014444504166PHOENIX EMDDEP/SPRING V 0014444504166	AZ	24717054278872782493108	3001	346.35	
10/07	10/03	AMERICAN AI 0014444504167PHOENIX EMDDEP/SPRING V 0014444504167	AZ	24717054278872782493116	3001	346.35	
10/07	10/03	AMERICAN AI 0014444504168PHOENIX EMDDEP/SPRING V 0014444504168	AZ	24717054278872782493124	3001	346.35	
10/07	10/03	AMERICAN AI 0014444504169PHOENIX EMDDEP/SPRING V 0014444504169	AZ	24717054278872782493132	3001	346.35	
10/07	10/03	AMERICAN AI 0014444504170PHOENIX EMDDEP/SPRING V 0014444504170	AZ	24717054278872782493140	3001	346.35	
10/07	10/03	AMERICAN AI 0014444504171PHOENIX EMDDEP/SPRING V 0014444504171	AZ	24717054278872782493157	3001	346.35	
10/07	10/03	AMERICAN AI 0014444504172PHOENIX EMDDEP/SPRING V 0014444504172	AZ	24717054278872782493165	3001	346.35	
10/07	10/03	AMERICAN AI 0014444504173PHOENIX EMDDEP/SPRING V 0014444504173	AZ	24717054278872782493173	3001	346.35	
10/07	10/03	AMERICAN AI 0014444504181PHOENIX EMDDEP/SPRING V 0014444504181	AZ	24717054278872782493181	3001	346.35	
10/07	10/03	AMERICAN AI 0014444504182PHOENIX EMDDEP/SPRING V 0014444504182	AZ	24717054278872782493199	3001	346.35	
10/07	10/03	AMERICAN AI 0014444504183PHOENIX EMDDEP/SPRING V 0014444504183	AZ	24717054278872782493207	3001	346.35	
10/07	10/03	AMERICAN AI 0014444504184PHOENIX EMDDEP/SPRING V 0014444504184	AZ	24717054278872782493215	3001	346.35	
10/07	10/03	AMERICAN AI 0014444504185PHOENIX EMDDEP/SPRING V 0014444504185	AZ	24717054278872782493223	3001	346.35	
10/07	10/04	AMERICAN AI 0012181231454800-433-7300 TX VAN ZYL/HOLLY 0012181231454		74717054279872792211890	3001		177.00

Transactions

Posting Transaction		Description	Reference Number	MCC	Charge	Credit
Date	Date					
		Departure Date: 10/05/24 Airport Code: XAA AA X XAO				
10/08	10/07	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036294281716025879907	6300	37.01	
10/08	10/07	DELTA AIR 0062273989813800-2211212 CA HOOVER/JOSHUA 0062273989813	24717054282872820889972	3058	731.95	
10/08	10/07	DELTA AIR 0062273230635800-2211212 CA PATE/LUTRICA 0062273230635	24717054282872821308493	3058	672.95	
10/08	10/07	DELTA AIR 0062273092890800-2211212 CA OKODUWA STEWART 0062273092890	24717054282872821311919	3058	927.95	
10/09	10/07	DELTA 0064120931711800-221-1212 GA	24692164282102127914950	3058	24.99	
10/09	10/08	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036294282718138491538	6300	34.81	
10/09	10/08	AMERICAN AIR0012182621532FORT WORTH TX THOMAS SANDS/IRENE 0012182621532	24035964282069712440098	3001	526.96	
		Departure Date: 11/21/24 Airport Code: CAE MQ S PHL				
		Departure Date: 11/21/24 Airport Code: PHL MQ Q CAE				
10/09	10/08	AMERICAN AIR0012182635480FORT WORTH TX MORRISON/BREANNA 0012182635480	24035964282069712459056	3001	507.96	
		Departure Date: 11/20/24 Airport Code: CAE MQ O PHL				
		Departure Date: 11/20/24 Airport Code: PHL AA O BOS				
		Departure Date: 11/20/24 Airport Code: BOS AA VO PHL				
10/09	10/08	AMERICAN AIR0012182629019FORT WORTH TX SANTIAGO GREEN/TATII 0012182629019	24035964282069707571360	3001	507.96	
		Departure Date: 11/19/24 Airport Code: CAE MQ O DCA				
		Departure Date: 11/19/24 Airport Code: DCA MQ O BOS				
		Departure Date: 11/19/24 Airport Code: BOS MQ GO DCA				
10/09	10/08	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036294282718175038259	6300	27.94	
10/09	10/08	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036294282742172908819	6300	27.94	
10/09	10/08	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036294282742170988961	6300	28.98	
10/09	10/08	DELTA AIR 0062274583635800-2211212 CA FLEISCHER/KIMBE 0062274583635	24717054283872830860368	3058	632.95	
10/10	10/09	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036294283712282090773	6300	30.69	
10/10	10/09	AMERICAN AIR0012182833344FORT WORTH TX ECOT/EARLY 0012182833344	24035964283070329291600	3001	557.95	
		Departure Date: 11/20/24 Airport Code: CAE MQ Q CLT				
		Departure Date: 11/20/24 Airport Code: CLT AA Q BOS				
		Departure Date: 11/20/24 Airport Code: BOS MQ GO DCA				
10/10	10/09	AMERICAN AIR0012182828930FORT WORTH TX SANTIAGO GREEN/TATII 0012182828930	24035964283070321096718	3001	49.99	
		Departure Date: 11/20/24 Airport Code: CAE AA Q CLT				
		Departure Date: 11/20/24 Airport Code: CLT AA Q BOS				
		Departure Date: 11/20/24 Airport Code: BOS AA GO DCA				
10/11	10/10	AMERICAN AIR0012183194824FORT WORTH TX LEWERS/LORI 0012183194824	24035964284070956425702	3001	664.96	
		Departure Date: 06/28/25 Airport Code: CLT AA S SAN				

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 06/28/25 Airport Code: SAN AA N CLT				
10/11	10/10	AMERICAN AIR0012183194825FORT WORTH TX ALFORD/TIFFONEY 0012183194825	24035964284070956425728	3001	664.96	
		Departure Date: 06/28/25 Airport Code: CLT AA S SAN				
		Departure Date: 06/28/25 Airport Code: SAN AA N CLT				
10/11	10/10	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036294284714470577909	6300	73.14	
10/18	10/17	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036294291714497582610	6300	27.94	
10/18	10/17	AMERICAN AIR0012184747132FORT WORTH TX CARROLL/JILL 0012184747132	24035964291075280352994	3001	507.96	
		Departure Date: 11/20/24 Airport Code: CAE MQ O CLT				
		Departure Date: 11/20/24 Airport Code: CLT AA O BOS				
		Departure Date: 11/20/24 Airport Code: BOS AA VO DCA				
10/21	10/18	AMERICAN AIR0012185062785FORT WORTH TX COLE/KRISTINA 0012185062785	24035964292075920399594	3001	595.96	
10/21	10/18	AMERICAN AIR0012185062784FORT WORTH TX BYRON/TIMOTHY 0012185062784	24035964292075920399602	3001	595.96	
10/21	10/18	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036294292712695437016	6300	65.56	
10/22	10/21	AMERICAN AIR0012185615555FORT WORTH TX COLE/KRISTINA 0012185615555	24035964295077734127374	3001	537.96	
		Departure Date: 11/20/24 Airport Code: CAE MQ O DCA				
		Departure Date: 11/20/24 Airport Code: DCA MQ O BOS				
		Departure Date: 11/20/24 Airport Code: BOS AA VO PHL				
10/22	10/21	AMERICAN AIR0012185668620FORT WORTH TX GFELL/TIMOTHY 0012185668620	24035964295077734228230	3001	595.96	
		Departure Date: 11/20/24 Airport Code: CAE MQ O CLT				
		Departure Date: 11/20/24 Airport Code: CLT AA O BOS				
		Departure Date: 11/20/24 Airport Code: BOS AA LO CLT				
10/22	10/21	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036294295714170714924	6300	32.78	
10/22	10/21	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036294295716150290411	6300	29.59	
10/23	10/22	AMERICAN AIR0012185927794FORT WORTH TX VANDERHORST/VICKI 0012185927794	24035964296078359201980	3001	796.95	
		Departure Date: 11/20/24 Airport Code: CAE MQ O CLT				
		Departure Date: 11/20/24 Airport Code: CLT AA O BOS				
		Departure Date: 11/20/24 Airport Code: BOS AA KO PHL				
10/23	10/22	AMERICAN AIR0012185959645FORT WORTH TX VANDERHORST/VICKI 0012185959645	24035964296078359266801	3001	657.95	
		Departure Date: 12/06/24 Airport Code: CAE MQ G CLT				
		Departure Date: 12/06/24 Airport Code: CLT AA G MEM				
		Departure Date: 12/06/24 Airport Code: MEM AA GO CLT				
10/23	10/22	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036294296716319014149	6300	36.19	
10/23	10/22	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036294296718307191749	6300	43.83	
10/23	10/21	AMERICAN AI 0012185062784800-433-7300 TX BYRON/TIMOTHY	74717054296872962172848	3001		595.96

Transactions

Posting Transaction		Description	Reference Number	MCC	Charge	Credit
Date	Date					
		0012185062784 Departure Date: 10/22/24 Airport Code: XAA AA X XAO				
10/23	10/21	AMERICAN AI 0012185062785800-433-7300 TX COLE/KRISTINA 0012185062785 Departure Date: 10/22/24 Airport Code: XAA AA X XAO	74717054296872962172855	3001		595.96
10/24	10/23	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036294297718439409166	6300	31.57	
10/24	10/23	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036294297744424174441	6300	37.29	
10/24	10/23	AMERICAN AIR0012186140286FORT WORTH TX ARMSTRONG/ERIN 0012186140286 Departure Date: 01/13/25 Airport Code: CAE MQ G CLT Departure Date: 01/13/25 Airport Code: CLT AA G MCO Departure Date: 01/13/25 Airport Code: MCO AA GO CLT	24035964297079004067551	3001	677.95	
10/24	10/23	AMERICAN AIR0012186200169FORT WORTH TX RODENGEN/KATIA 0012186200169 Departure Date: 11/20/24 Airport Code: CAE MQ O DCA Departure Date: 11/20/24 Airport Code: DCA AA O BOS Departure Date: 11/20/24 Airport Code: BOS AA GO DCA	24035964297079004190148	3001	535.95	
10/24	10/23	AMERICAN AIR0012186169912FORT WORTH TX GIBSON/TEASHA 0012186169912 Departure Date: 04/24/25 Airport Code: CLT AA S JFK Departure Date: 04/24/25 Airport Code: JFK AA G CLT	24035964297079003074343	3001	573.96	
10/24	10/23	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036294297742452306109	6300	29.48	
10/25	10/24	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036294298716580163417	6300	63.24	
10/25	10/24	AMERICAN AIR0012186405643FORT WORTH TX GILMORE/NIKKI 0012186405643 Departure Date: 12/11/24 Airport Code: CAE MQ N DFW Departure Date: 12/11/24 Airport Code: DFW MQ N CAE	24035964298079639412270	3001	574.96	
10/25	10/24	AMERICAN AIR0012186405642FORT WORTH TX LEWIS/PETRINA 0012186405642 Departure Date: 12/11/24 Airport Code: CAE MQ N DFW Departure Date: 12/11/24 Airport Code: DFW MQ N CAE	24035964298079639412288	3001	574.96	

MCLEOD-CRADY, JENNIFER						Total Activity
Account Number: XXXX-XXXX-XXXX						6,936.53

09/30	09/27	TIL*PL CIGIS PIZZA 726 COLUMBIA SC	24055234271101587073971	5812	176.91	
09/30	09/26	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234271900016900117	8699	75.00	
09/30	09/26	SAMSClub.COM 888-746-7726 AR	24226384271002426394726	5300	64.35	
09/30	09/26	SAMSClub.COM 888-746-7726 AR	24226384271002426720623	5300	177.17	
09/30	09/26	NATIONAL COUNCIL OF TE 217-3283870 IL	24610844272002500245873	8398	565.00	
09/30	09/26	NATIONAL COUNCIL OF TE 217-3283870 IL	24610844272002500246038	8398	605.00	
09/30	09/27	ALOFT BOSTON FD BOSTON MA Arrival: 09/27/24	24692164272103352892251	3509	1,931.55	
10/03	10/01	MARCOS PIZZA - 8080 803-419-3700 SC	24269794276500795846328	5812	139.19	
10/03	10/01	SIX THIRTEEN ORIGINALS 201-316-1925 NJ	24247604276500830022743	7399	584.15	
10/03	10/02	DECKER EQUIP SCHOOL FIX 800-7624899 MI	24755424276282766342737	5099	189.83	
10/03	10/02	PRINTGEAR SPORTSWEAR DIS 803-791-7763 SC	24493984277032608015085	5099	358.30	
10/03	10/02	PUBLIX #829 COLUMBIA SC	24137464277001547262772	5411	39.94	
10/04	10/03	LOWES FOODS #276 COLUMBIA SC	24427334277720211731861	5411	61.64	
10/04	10/03	SAMSClub #4872 COLUMBIA SC	24226384278002667766502	5300	122.64	
10/04	10/03	SAMSClub #4872 COLUMBIA SC	24226384278002667766510	5300	4.06	

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
10/04	10/03	PUBLIX #829 COLUMBIA SC	24137464278001595808939	5411	83.87		
10/08	10/07	FOOD LION #2157 COLUMBIA SC	24692164282102013136486	5411	21.38		
10/08	10/07	SAMS CLUB #4872 COLUMBIA SC	24445004282400267571004	5300	125.49		
10/10	10/09	NAT ASSOC FOR MUSIC ED WWW.NAFME.ORGVA	24011344283000070875148	8398	142.00		
10/11	10/09	SAMSClub.COM 888-746-7726 AR	24226384284002871656434	5300	443.68		
10/14	10/10	OLIVE GARDEN 0021623 COLUMBIA SC	24431064285071532945799	5812	395.66		
10/14	10/11	SAMSClub.COM 888-746-7726 AR	24226384287002957176254	5300	485.23		
10/17	10/16	SCMEA CHORAL DIVISION HTTPSCHORALDINC	24492164290000027747789	8398	144.49		
MEETZE, PAUL						Total Activity	819.61
Account Number: XXXX-XXXX-XXXX							
10/02	10/01	BATTERIES PLUS #660 COLUMBIA SC	24943004276065790648150	5999	180.73		
10/14	10/10	HOBART ESTORE 937-3323000 OH	24717054285182850080329	7399	498.90		
10/25	10/25	PARTS TOWN, LLC HTTPSWWW.PARTIL	24011344299000047573893	7399	139.98		
MILLER, MALK						Total Activity	3,488.33
Account Number: XXXX-XXXX-XXXX							
10/04	10/03	FERGUSON ENT #27 COLUMBIA SC	24435654277026765066667	5074	103.93		
10/08	10/07	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064282069375770301	5074	276.42		
10/08	10/07	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064282069375770319	5074	79.18		
10/10	10/09	FERGUSON ENT #27 COLUMBIA SC	24435654283028265033884	5074	21.73		
10/10	10/09	FERGUSON ENT #27 COLUMBIA SC	24435654283028265033918	5074	259.36		
10/10	10/09	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064284070616734849	5074	599.19		
10/14	10/11	LOWES #00433* COLUMBIA SC	24692164285105325382836	5200	79.29		
10/18	10/17	COTTRELL & CO INC 803-2569570 SC	24275394291900016511275	1711	1,171.00		
10/23	10/22	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064297078649781922	5074	190.73		
10/23	10/22	FERGUSON ENT #27 COLUMBIA SC	24435654296031558155161	5074	84.65		
10/24	10/23	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064298079289791972	5074	11.22		
10/25	10/24	LOWES #00433* COLUMBIA SC	24692164298103822566840	5200	91.69		
10/25	10/24	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064299079932812919	5074	519.94		
MITCHELL, DAVID						Total Activity	3,729.36
Account Number: XXXX-XXXX-XXXX							
10/09	10/07	THE HOME DEPOT #1109 COLUMBIA SC	24943014282010203747455	5200	772.93		
10/10	10/08	THE HOME DEPOT #1109 COLUMBIA SC	24943014283010207732031	5200	3.83		
10/11	10/09	OFFICE DEPOT #2127 COLUMBIA SC	24137464284500970661252	5943	286.59		
10/17	10/15	THE HOME DEPOT #1109 COLUMBIA SC	24943014290010203615975	5200	82.83		
10/21	10/18	QUESTEX EVENTS 212-895-8200 NY	24430994292123154005061	8999	799.00		
10/21	10/18	THE HOME DEPOT #1109 COLUMBIA SC	24943014293010205435403	5200	346.29		
10/24	10/23	COLUMBIA FLAG & SIGN COMPWEST COLUMBIASC	24122594297027012321139	5999	410.40		
10/24	10/23	CABLE AND CONNECTIONS - LWEST COLUMBIASC	24466224297900018572004	5065	275.22		
10/24	10/22	MICROPHONEM 941-479-7730 FL	24116414297067914549105	5732	613.14		
10/24	10/23	MANN TOOL AND SUPPLY INC WEST COLUMBIASC	24765014298128757243528	5072	139.13		
MIZZELL, BARRY						Total Activity	3,319.06
Account Number: XXXX-XXXX-XXXX							
09/30	09/26	SAMSClub.COM 888-746-7726 AR	24226384271002426362202	5300	1,092.36		
10/04	10/03	PAPA JOHNS #4604 BLYTHEWOOD SC	24445004278600180172972	5814	70.84		
10/04	10/03	SAMSClub #4872 COLUMBIA SC	24226384278002667764804	5300	164.55		
10/07	10/04	PAYPAL *A1HOOPS 4029357733 CA	24198804278439543219770	5941	208.00		
10/11	10/10	SAMSClub #8283 COLUMBIA SC	24226384285002888812631	5300	449.94		
10/14	10/11	BLYTHEWOOD FLORIST BLYTHEWOOD SC	24388944285939129131930	5992	313.20		
10/14	10/11	LIZARDS THICKET BLYTHEWOODBLYTHEWOOD SC	24829134285300802613212	5812	79.13		
10/14	10/11	FOOD LION #2604 BLYTHEWOOD SC	24692164286105683273683	5411	62.69		
10/14	10/11	LIZARDS THICKET BLYTHEWOODBLYTHEWOOD SC	74829134285300809633556	5812		13.19	
10/17	10/16	HOMETOWN TICKETING WWW.HOMETOWNTOH	24492164290000028222097	7922	258.81		
10/18	10/17	SAMS CLUB#8283 COLUMBIA SC	24226384291003083009769	5300	112.73		
10/18	10/17	YMCA OF COLUMBIA clover.com SC	24055224291122342103173	8641	120.00		
10/23	10/22	IN *EVENT TIMING SOLUTION864-2793232 NC	24692164296102339331146	7999	400.00		
MOORE, KIM						Total Activity	615.78
Account Number: XXXX-XXXX-XXXX							
10/07	10/03	VISALIA MARRIOTT CC VISALIA CA	24692164278109204188545	3509	584.73		
		Arrival: 09/30/24					
10/25	10/24	COLUMBIA CHAMBER WWW.COLUMBIACSC	24000774298000018317132	8641	31.05		
MORIN, JULIE						Total Activity	40,218.10
Account Number: XXXX-XXXX-XXXX							
10/21	10/18	VERIZONVRLSS*RTCCR VB 800-922-0204 FL	24692164292101321780975	4814	34,480.01		
10/21	10/18	ATT*BILL PAYMENT 800-288-2020 TX	24692164293102041418358	4814	5,738.09		
MORRISON, JENNIFER						Total Activity	1,027.74
Account Number: XXXX-XXXX-XXXX							
10/02	09/30	OFFICE DEPOT #2349 COLUMBIA SC	24137464275500888918126	5943	107.52		
10/11	10/10	DOLLARTREE COLUMBIA SC	24445004285000973183495	5331	20.25		

Transactions

Posting Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit
10/16	10/14	SAMS CLUB#4872 COLUMBIA SC		24226384289003009013089	5300	69.28	
10/17	10/15	CHICK-FIL-A #00574 COLUMBIA SC		24427334290710004009941	5814	662.31	
10/17	10/16	STAPLS7643065861000001 877-8267755 GA		24164074290105441335620	5111	59.22	
10/18	10/17	EDWEEK PRINT DIGITAL WWW.EDWEEK.ORAZ		24011344291000079674179	2741	97.00	
10/21	10/18	STAPLES 00348045 877-8267755 GA		24164074292105442744364	5111	12.16	

MURNER, TRENTON **Total Activity**
Account Number: XXXX-XXXX-XXXX **726.77**

10/04	10/02	LITTLE CAESARS 1466 0012 COLUMBIA SC		24445004277500599555059	5814	46.14	
10/10	10/09	WM SUPERCENTER #2214 COLUMBIA SC		24445004284400232834238	5411	108.11	
10/11	10/09	WAL-MART #1339 COLUMBIA SC		24226384284002867001801	5411	31.58	
10/17	10/16	USPS PO 4518150206 COLUMBIA SC		24137464291001599139466	9402	19.19	
10/22	10/21	AMZN Mktpl US*4Z0MX9X53 Amzn.com/billWA		24692164295101200274485	5942	133.88	
10/22	10/21	AMAZON MKTPL*I17WN7ZA3 Amzn.com/billWA		24692164295101389577344	5942	82.08	
10/22	10/22	AMAZON MKTPL*HT8WY9T23 Amzn.com/billWA		24692164296101653065330	5942	234.77	
10/23	10/22	AMAZON MKTPL*ZZ8XV1R12 Amzn.com/billWA		24692164296101789459209	5942	71.02	

MYERS, MELISSA **Total Activity**
Account Number: XXXX-XXXX-XXXX **9,669.18**

09/30	09/27	AMZN Mktpl US*NL3Z39593 Amzn.com/billWA		24692164271102498077802	5942	30.22	
09/30	09/28	AMZN Mktpl US Amzn.com/billWA		74692164272103581696676	5942		30.22
10/02	10/01	FOOD LION #0053 COLUMBIA SC		24692164276106608969100	5411	175.41	
10/02	10/01	SAMS CLUB #8283 COLUMBIA SC		24445004276400208446496	5300	155.75	
10/03	10/02	FOOD LION #0053 COLUMBIA SC		24692164277107530765789	5411	37.59	
10/04	10/03	DNH*GODADDY#3291444316 480-5058855 AZ		24906414277210676816175	4816	23.17	
10/04	10/03	SAMSClub #8283 COLUMBIA SC		24226384278002674697526	5300	97.62	
10/04	10/03	SAMSClub #8283 COLUMBIA SC		24226384278002674698706	5300	475.19	
10/07	10/03	PAYPAL *SOUTHCAROLI 4029357733 CA		24198804278439517932994	8699	160.00	
10/08	10/07	EDUCATORSHANDBOOK.COM WWW.EDUCATORSFL		24011344282000011617873	5734	1,130.07	
10/08	10/07	THEATREWORLD BACKDROPS 813-814-7936 FL		24445004281300553922674	7399	1,353.56	
10/10	10/08	SEA WATCH RESORT 8439180000 SC		24801974283113684122407	7011	266.56	
		Arrival: 06/14/25					
10/10	10/08	SEA WATCH RESORT 8439180000 SC		24801974283113684122415	7011	266.56	
		Arrival: 06/14/25					
10/10	10/08	SEA WATCH RESORT 8439180000 SC		24801974283113684122423	7011	266.56	
		Arrival: 06/14/25					
10/10	10/08	SEA WATCH RESORT 8439180000 SC		24801974283113684122449	7011	266.56	
		Arrival: 06/14/25					
10/10	10/08	SEA WATCH RESORT 8439180000 SC		24801974283113684122464	7011	266.56	
		Arrival: 06/14/25					
10/11	10/10	SAMSClub #8283 COLUMBIA SC		24226384285002888812599	5300	447.96	
10/16	10/15	FH* CHARLESTON OUTDOOR 185-54955551 SC		24011344289000100220293	7991	997.50	
10/18	10/16	FOOD LION #0053 COLUMBIA SC		24692164291100233954489	5411	24.08	
10/18	10/16	CHICK-FIL-A #04748 COLUMBIA SC		24427334291710031134802	5814	68.38	
10/18	10/17	SAMS CLUB #8283 COLUMBIA SC		24445004292400093111726	5300	242.70	
10/21	10/17	SAMSClub.COM 888-746-7726 AR		24226384292003109028735	5300	273.58	
10/21	10/19	HALLMARK.COM HALLMARK.COM MO		24412954293054261049632	5969	69.76	
10/22	10/21	UNIVERSAL ORLANDO WEBSIT 407-224-4233 FL		24431064296078024302915	7996	1,968.12	
10/24	10/21	FOOD LION #0053 COLUMBIA SC		24692164296102991014782	5411	231.88	
10/24	10/23	SAMSClub #8283 COLUMBIA SC		24226384298003258082180	5300	31.86	
10/24	10/23	SAMS CLUB #4872 COLUMBIA SC		24445004298400251017487	5300	311.48	
10/24	10/23	SAMS CLUB #8283 COLUMBIA SC		24445004298400251017552	5300	60.72	

NEDD, BARRY **Total Activity**
Account Number: XXXX-XXXX-XXXX **8,126.28**

10/02	09/30	THE HOME DEPOT #1109 COLUMBIA SC		24943014275010202375570	5200	1,063.78	
10/03	10/02	FAULKNER HAYNES 919-334-6404 NC		24323004276046932029145	5074	689.04	
10/04	10/03	GATEWAY SUPPLY COMPANY COLUMBIA SC		24431064278066960826593	5074	29.24	
10/04	10/03	GRAINGER 800-4724643 IL		24755424278732786113029	5085	613.65	
10/07	10/04	ELECTRIC MOTOR AND REPAI WEST COLUMBIASC		24733094279019357014290	5065	517.32	
10/07	10/04	ELECTRIC MOTOR AND REPAI WEST COLUMBIASC		24733094279019357014308	5065	1,344.00	
10/07	10/04	TRANE SUPPLY-115409 COLUMBIA SC		24431064279067723089007	5046	354.49	
10/07	10/04	TRANE SUPPLY-115409 COLUMBIA SC		24431064279067723089015	5046	2,498.96	
10/07	10/04	TRANE SUPPLY-115409 COLUMBIA SC		24431064279067723089023	5046	493.35	
10/10	10/08	TRANE SUPPLY-115409 COLUMBIA SC		24431064283070127174023	5046	263.02	
10/10	10/08	TRANE SUPPLY-115409 COLUMBIA SC		24431064283070127174031	5046	85.50	
10/16	10/08	GRAINGER 800-4724643 IL		74755424289732831837616	5085		2,190.56
10/18	10/16	BATTERIES PLUS #660 COLUMBIA SC		24943004291075277672749	5999	14.03	
10/23	10/22	GATEWAY SUPPLY COMPANY COLUMBIA SC		24431064297078649781930	5074	35.79	
10/23	10/22	BATTERIES PLUS #660 COLUMBIA SC		24943004297078720591890	5999	5.99	
10/25	10/24	TRANE US INC COMMERCIAL 888-832-5266 WI		24431064298079546357252	5046	880.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/25	10/24	TRANE US INC COMMERCIAL 888-832-5266 WI	24431064298079546357278	5046	1,428.68	

NEWTON, ARTHUR

Total Activity

Account Number: XXXX-XXXX-XXXX-
428.70

10/03	10/01	NATIONAL COUNCIL FOR THE 301-5881800 MD	24073144276900010865166	8398	15.00	
10/03	10/01	NATIONAL COUNCIL FOR THE 301-5881800 MD	24073144276900010862924	8398	15.00	
10/04	10/01	WALMART.COM 8009256278 800-966-6546 AR	24445004277100189152480	5310	143.29	
10/07	10/05	STAPLS7642213203000001 877-8267755 GA	24164074280105441335283	5111	255.41	

NICHOLSON, TAMEKA

Total Activity

Account Number: XXXX-XXXX-XXXX-
8,116.39

10/02	10/01	SAMSClub #4872 COLUMBIA SC	24226384276002554844117	5300	83.87	
10/04	10/03	AMAZON MKTPL*AS6H55AK3 Amzn.com/billWA	24692164277108309642647	5942	18.13	
10/07	10/04	SCMEA CHORAL DIVISION HTTPSCHORALDINC	24492164279000006863834	8398	350.46	
10/07	10/06	MICHAELS #9490 800-642-4235 TX	24692164281101105677770	5970	76.77	
10/07	10/06	MICHAELS #9490 800-642-4235 TX	24692164281101108429005	5970	24.28	
10/08	10/07	AMERICAN COUNCIL ON THE T703-894-2900 VA	24116414281744015714550	8398	350.00	
10/08	10/07	SCADACOM-F13E82T1 SCACDA.COM SC	24011344282000007966805	8641	130.38	
10/08	10/07	MICHAELS.COM 800-642-4235 TX	24692164282101969498791	5970	110.48	
10/08	10/07	MICHAELS #9490 800-642-4235 TX	24692164282101973323597	5970	216.59	
10/08	10/07	SP BEST DTF USA HTTPSBESTDTFUIN	24011344282000017591924	5999	534.07	
10/09	10/08	VISTAPRINT 866-207-4955 MA	24036294282712129516403	2741	82.05	
10/09	10/08	AMERICAN COUNCIL ON THE T703-894-2900 VA	24116414282712133049414	8398	442.00	
10/09	10/08	LOWES #03026* COLUMBIA SC	24692164282102565713526	5200	108.28	
10/09	10/08	CIDS LLC 803-4089968 SC	24270744282900015345925	1799	500.00	
10/09	10/07	NATIONAL COUNCIL OF TE 217-3283870 IL	24610844283002500181109	8398	480.00	
10/09	10/07	NATIONAL COUNCIL OF TE 217-3283870 IL	24610844283002500181455	8398	480.00	
10/09	10/08	MICHAELS #9490 800-642-4235 TX	24692164283102809642878	5970	14.66	
10/09	10/08	MICHAELS.COM 800-642-4235 TX	24692164283102814754262	5970	22.24	
10/09	10/08	PUBLIX #829 COLUMBIA SC	24137464283001557562329	5411	122.24	
10/14	10/07	WALMART.COM 8009256278 BENTONVILLE AR	24445004286200145950842	5310	398.18	
10/16	10/15	SP CROMERS PNUTS HTTPSCROMERS.SC	24492164289000022158910	5499	334.29	
10/16	10/15	SAMS CLUB#4872 COLUMBIA SC	24226384289003020006849	5300	199.59	
10/17	10/15	CHICK-FIL-A #03394 COLUMBIA SC	24427334290710020201670	5814	216.81	
10/17	10/15	CHICK-FIL-A #03394 COLUMBIA SC	24427334290710020201688	5814	286.21	
10/22	10/21	SPIRIT HALLOWEEN ECOMM 609-645-5690 NJ	24692164296101602541357	5947	24.16	
10/23	10/22	PUBLIX #829 863-688-1188 SC	24137464297001487505160	5411	107.09	
10/23	10/23	PARTY CITY BOPIS 800-727-8924 NJ	24692164297102523141631	5999	39.26	
10/24	10/23	WALMART.COM 800-925-6278 AR	24692164297102772685478	5310	180.02	
10/24	10/22	SAMSClub.COM 888-746-7726 AR	24226384297003245541687	5300	145.12	
10/24	10/24	PARTYCITY.COM 800-727-8924 IL	24692164298103452570815	5999	65.18	
10/25	10/24	EZCATER*SUBWAY 800-488-1803 MA	24036294298712624209738	5811	123.61	
10/25	10/24	EZCATER*SUBWAY 800-488-1803 MA	24036294298714622296873	5811	1,494.24	
10/25	10/24	CHIPOTLE ONLINE https://prod.CA	24431064299079981763203	5814	356.13	

NORTON, JACQUELINE

Total Activity

Account Number: XXXX-XXXX-XXXX-
1,667.73

09/30	09/23	WALMART.COM 8009256278 BENTONVILLE AR	24445004271100185483463	5310	47.06	
09/30	09/26	LITTLE CAESARS 1466 0001 803-743-5274 SC	24445004271200173701627	5814	74.69	
09/30	09/23	WALMART.COM 8009256278 BENTONVILLE AR	24445004272600223068761	5310	24.79	
09/30	09/27	WALMART.COM 8009256278 800-966-6546 AR	24445004272600223068845	5310	14.90	
10/02	10/01	SAMS CLUB#4872 COLUMBIA SC	24445004276400208419832	5300	185.13	
10/02	10/01	USPS PO 4518120222 COLUMBIA SC	24137464276001610756354	9402	219.00	
10/04	10/03	WAL-MART #4506 COLUMBIA SC	24226384278002670288593	5411	95.71	
10/07	10/04	WALMART.COM 800-925-6278 AR	24055234278108840398163	5310	105.88	
10/07	10/05	THE HOME DEPOT #1109 COLUMBIA SC	74943014280010215185451	5200		21.38
10/11	10/10	WALMART.COM 800-925-6278 AR	24692164284104077140469	5310	41.00	
10/11	10/10	SAMS CLUB #4872 COLUMBIA SC	24445004285400236369842	5300	357.62	
10/21	10/18	OTC BRANDS *800-875-8480800-2280475 NE	24789304294526600953592	5964	194.30	
10/22	10/21	BLYTHEWOOD FLORIST 000-0000000 SC	24388944295939175021611	5992	72.31	
10/22	10/21	SAMS CLUB #4872 COLUMBIA SC	24445004296400197711344	5300	164.87	
10/23	10/21	THE HOME DEPOT #1109 COLUMBIA SC	24943014296010204637220	5200	21.45	
10/24	10/23	SAMS CLUB #4872 COLUMBIA SC	24445004298400250976725	5300	70.40	

ODONNELL, DEBORA

Total Activity

Account Number: XXXX-XXXX-XXXX-
16,999.08

10/01	09/30	BUDGET BLINDS OF MIDLANDSELGIN SC	24707804274027018407075	5714	1,661.96	
10/02	10/01	L&W SUPPLY 7238 COLUMBIA SC	24055224276106260159464	5039	2,332.00	
10/03	10/02	BUDGET BLINDS OF MIDLANDSELGIN SC	24707804276027019369744	5714	654.83	
10/07	10/04	BUDGET BLINDS OF MIDLANDSELGIN SC	24707804278027019152726	5714	1,239.32	
10/07	10/04	MR. TINT 803-7140935 SC	24466224278900012313812	7538	1,708.00	
10/07	10/04	MR. TINT 803-7140935 SC	24466224278900012316195	7538	2,338.00	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
10/17	10/16	BUDGET BLINDS OF MIDLANDSELGIN SC	24707804290027019150328	5714	646.96	
10/17	10/16	LOWES #02356* COLUMBIA SC	24692164290109801912200	5200	60.20	
10/22	10/21	BUDGET BLINDS OF MIDLANDSELGIN SC	24707804295027018045995	5714	3,125.67	
10/23	10/22	SP PINNACLE DRYER 184-45180997 NC	24011344297000005236543	5065	3,232.14	
ONEILL, NATHAN						Total Activity
Account Number: XXXX-XXXX-XXXX						525.00
10/04	10/03	SYNERGYENT* 2024 DODEA WWW.SEISERVICMD	24000774277000013618190	7392	525.00	
OWENS, MARIA						Total Activity
Account Number: XXXX-XXXX-XXXX						115.05
10/02	10/01	COLUMBIA CHAMBER WWW.COLUMBIACSC	24000774275000016503797	8641	31.05	
10/04	10/03	X CORP. PAID FEATURES ABOUT.X.COM CA	24011344277000093756323	5817	84.00	
PASCHAL, JOSEPH						Total Activity
Account Number: XXXX-XXXX-XXXX						8,600.62
09/30	09/28	AMAZON MKTPL*6342420V3 Amzn.com/billWA	24692164272103102867363	5942	212.36	
10/02	10/01	WAL-MART #1339 COLUMBIA SC	24226384275002540002748	5411	64.19	
10/02	10/01	SAMS CLUB#4872 COLUMBIA SC	24226384275002545004400	5300	132.87	
10/03	10/02	GOFANTIX* DUTCH FORK C GOFAN.CO GA	24011344276000097861898	8211	79.75	
10/03	10/02	SQ *DECA INC. gosq.com VA	24692164276107325402755	8699	144.00	
10/07	10/04	CHARLES PLAYHOUSE 617-880-2407 MA	24692164278108929604596	7922	1,468.30	
10/07	10/04	KROGER #448 COLUMBIA SC	24445714278300697272431	5411	16.30	
10/07	10/05	QUIZLET.COM 510-495-6550 CA	24692164280100238058826	8299	38.87	
10/07	10/05	CHICK-FIL-A #00574 COLUMBIA SC	24427334280710004483841	5814	48.35	
10/07	10/06	SAMS CLUB #4872 COLUMBIA SC	24445004281400279573528	5300	54.88	
10/08	10/07	Amazon.com*D952D24A3 Amzn.com/billWA	24692164281101385518918	5942	90.69	
10/08	10/07	CANVA* I04294-44226539 HTTPSCANVA.CODE	24011344281000072940165	7333	119.40	
10/09	10/08	Amazon.com*YZ4PP4WJ3 Amzn.com/billWA	24692164282102579376070	5942	15.03	
10/09	10/08	THE UPS STORE 3000 803-8659966 SC	24000974282466403126533	7399	10.50	
10/09	10/08	HARBOR FREIGHT TOOLS 634 COLUMBIA SC	24231684283113461545635	5251	220.14	
10/11	10/10	WAL-MART #1339 COLUMBIA SC	24455014284141001052398	5411	174.94	
10/14	10/11	AMAZON RETA* N80YS1963 WWW.AMAZON.COWA	24011344285000055570787	5331	140.39	
10/14	10/13	AMAZON RETA* AK3EN8SY3 WWW.AMAZON.COWA	24011344287000032173216	5331	127.34	
10/15	10/14	AMAZON MKTPL*DD7TX9W93 Amzn.com/billWA	24692164288107800501507	5942	69.04	
10/15	10/14	KROGER #448 COLUMBIA SC	24445714288300598901672	5411	91.67	
10/15	10/14	SAMS CLUB #4872 COLUMBIA SC	24445004289400261887938	5300	68.77	
10/16	10/15	PUBLIX #587 863-688-1188 SC	24137464290001603741043	5411	145.58	
10/18	10/17	WM SUPERCENTER #1339 COLUMBIA SC	24445004292400093090516	5411	8.09	
10/18	10/17	SAMS CLUB #4872 COLUMBIA SC	24445004292400093090698	5300	91.15	
10/22	10/21	SAMS CLUB #4872 COLUMBIA SC	24226384296003208351851	5300	110.54	
10/22	10/21	CICIS 726 804-4058908 SC	24013394295004605342961	5814	46.14	
10/24	10/23	PAY*CAMP WEAVER Y 336-8548410 NC	24046914297900010253129	8398	291.20	
10/25	10/23	PAYPAL *SOUTHCAROLI 4029357733 CA	24198804298442114355730	8220	250.00	
10/25	10/23	PAYPAL *SOUTHCAROLI 4029357733 CA	24198804298442117925471	8220	150.00	
10/25	10/23	PAYPAL *SOUTHCAROLI 4029357733 CA	24198804298442114672183	8220	250.00	
10/25	10/23	PAYPAL *SOUTHCAROLI 4029357733 CA	24198804298442118255662	8220	250.00	
10/25	10/23	MURPHY6615ATWALMART COLUMBIA SC	24431054298056274440436	5542	23.18	
10/25	10/24	ACES FLIGHT TRAINING 704-779-4856 SC	24801974298129531677859	8299	3,199.81	
10/25	10/24	GLENDAL PARADE STORE LLC800-6535515 TX	24022684298900010944889	5137	397.15	
PERALTA, ANDREA						Total Activity
Account Number: XXXX-XXXX-XXXX						631.63
10/03	10/02	Amazon.com*9887P4733 Amzn.com/billWA	24692164276107427453961	5942	64.55	
10/09	10/08	AMAZON RETA* I57RL90E3 WWW.AMAZON.COWA	24011344282000077145793	5331	193.65	
10/09	10/08	DOLLAR GENERAL #11042 ELGIN SC	24445004283600172128738	5331	5.61	
10/09	10/08	SAMS CLUB #4872 COLUMBIA SC	24226384283002831288915	5300	132.82	
10/24	10/24	South Carolina Council North Myrtle SC	24793384298001314691054	8398	235.00	
PICKREIGN, PAULA						Total Activity
Account Number: XXXX-XXXX-XXXX						7,335.33
10/16	10/15	ASSOCIATION OF PERFORMING888-8202787 DC	24717054290132905355468	8398	899.00	
10/18	10/16	OFFICE DEPOT #2127 COLUMBIA SC	24137464291500901594714	5943	294.65	
10/18	10/16	OFFICE DEPOT #2127 COLUMBIA SC	24137464291500901594896	5943	777.60	
10/21	10/15	ASSOCIATION OF PERFORMING202-2073848 DC	24755424292122927459014	8699	475.00	
10/23	10/22	AMAZON MKTPL*3Q4624JN3 Amzn.com/billWA	24692164296102205170644	5942	134.96	
10/25	10/25	ROOMSTOGO.COM 813-623-5400 FL	24210734299029790004658	5712	4,754.12	
PROCTOR, MIRONDA						Total Activity
Account Number: XXXX-XXXX-XXXX						4,037.03
10/03	10/02	SC STATE MUSEUM COLUMBIA SC	24015144277024917119690	9399	1,616.00	
10/10	10/09	HOMETOWN TICKETING WWW.HOMETOWNTOH	24492164284000001606439	7922	105.36	
10/11	10/10	CROMERS RETAIL 803-7792290 SC	24040834284900010580126	5499	39.83	
10/11	10/10	WAL-MART #2214 COLUMBIA SC	24226384285002886842374	5411	97.44	

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
10/18	10/16	PINZ SPINZ 10190080 JACKSONVILLE FL	24164074291118457322134	5812	1,050.00		
10/18	10/17	N60201 OASIS GALLEY MAYPORT NAVALFL	24240984291300650486852	9399	166.40		
10/18	10/17	N60201 OASIS GALLEY MAYPORT NAVALFL	24240984291300650486936	9399	278.20		
10/18	10/17	N60201 OASIS GALLEY MAYPORT NAVALFL	24240984291300650487017	9399	239.20		
10/21	10/18	N60201 OASIS GALLEY MAYPORT NAVALFL	24240984292300716591298	9399	166.40		
10/21	10/18	N60201 OASIS GALLEY MAYPORT NAVALFL	24240984292300716591371	9399	278.20		
PROWELL, WHITNEY						Total Activity	2,726.01
Account Number: XXXX-XXXX-XXXX							
10/03	10/02	WAL-MART #4506 COLUMBIA SC	24226384277002609172083	5411	72.21		
10/04	10/03	DOLLAR-GENERAL #9717 BLYTHEWOOD SC	24445004278600180170992	5331	12.96		
10/08	10/07	AMAZON MARK* 8B70Y8953 HTTPSAMAZON.CWA	24011344281000067695501	5999	103.66		
10/09	10/08	AMAZON MKTPL*6M8KO6SL3 Amzn.com/billWA	24692164282102605218288	5942	159.82		
10/10	10/09	POPSHELF #23711 COLUMBIA SC	24445004284600153495451	5331	41.04		
10/11	10/10	TST* A FUEGO 787 COLUMBIA SC	24137464284500970636684	5812	800.00		
10/11	10/10	SAMS CLUB #4872 COLUMBIA SC	24445004285400236347657	5300	41.60		
10/14	10/11	Amazon.com*6S1CB9QP3 Amzn.com/billWA	24692164285104929462508	5942	64.79		
10/15	10/14	S C STATE UNIVERSITY 803-536-8579 SC	24015144289027510012077	8220	460.00		
10/17	10/15	HOMEDEPOT.COM 800-430-3376 GA	24943014290010186087416	5200	54.82		
10/17	10/15	SAMSClub.COM 888-746-7726 AR	24226384290003043446771	5300	339.11		
10/21	10/19	CHICK-FIL-A #02843 ORANGEBURG SC	24427334294710017785095	5814	576.00		
RECTOR, GEOFFEREY						Total Activity	1,859.62
Account Number: XXXX-XXXX-XXXX							
10/02	10/01	GRAINGER 800-4724643 IL	24755424276732766434298	5085	1,588.68		
10/11	10/09	THE HOME DEPOT #1109 COLUMBIA SC	24943014284010205164376	5200	270.94		
RHODEN, VANESSA						Total Activity	564.64
Account Number: XXXX-XXXX-XXXX							
10/17	10/15	SYSCO CORP 888-264-7647 TX	24692164290109178858465	5199	564.64		
RICHARDSON, DEONAANDRE						Total Activity	11,856.10
Account Number: XXXX-XXXX-XXXX							
09/30	09/26	SAMSClub.COM 888-746-7726 AR	24226384271002426549444	5300	44.45		
10/01	09/30	TARGET 00013193 COLUMBIA SC	24164074274091007324648	5310	21.58		
10/01	09/30	SAMS CLUB #4872 COLUMBIA SC	24445004275400203944132	5300	76.01		
10/02	10/01	KROGER #448 COLUMBIA SC	24445714275300638387804	5411	34.41		
10/02	10/01	SAMS CLUB #4872 505-922-0046 SC	24445004276400208391361	5300	51.33		
10/02	10/01	DUNKIN #303718 COLUMBIA SC	24943004276065720947268	5814	15.39		
10/03	10/02	WALMART.COM 800-925-6278 AR	24055234276106745062142	5310	10.79		
10/03	10/02	WALMART.COM 800-925-6278 AR	24055234276106888073872	5310	23.55		
10/03	10/01	FLIGHT IRMO IRMO SC	24801664276017016304888	7991	1,096.20		
10/04	10/03	WALMART.COM 800-925-6278 AR	24055234277107924158452	5310	48.50		
10/07	10/04	IMAGE INK COLUMBIA SC	24622754278300895152485	2741	498.74		
10/08	10/07	WALMART.COM 800-925-6278 AR	24692164281101860352247	5310	40.01		
10/08	10/07	AMAZON MKTPL*WZ5PY06A3 Amzn.com/billWA	24692164282101910669326	5942	128.52		
10/08	10/07	SAMS CLUB #4872 COLUMBIA SC	24445004282400267412787	5300	13.22		
10/09	10/08	WALMART.COM 800-925-6278 AR	24055234282112853041615	5310	73.32		
10/09	10/07	SAMSClub.COM 888-746-7726 AR	24226384282002813904621	5300	140.35		
10/10	10/09	AMAZON MARK* AV0663NN3 HTTPSAMAZON.CWA	24011344283000081774876	5999	176.90		
10/10	10/09	WALMART.COM 800-925-6278 AR	24692164283103479380880	5310	67.48		
10/10	10/09	4IMPRINT, INC 4IMPRINT.COM WI	24692164284103667730275	5969	954.67		
10/10	10/09	WM SUPERCENTER #1339 COLUMBIA SC	24445004284400232736631	5411	146.33		
10/11	10/10	WALMART.COM 800-925-6278 AR	24692164284104076779630	5310	19.41		
10/11	10/10	WALMART.COM 8009256278 800-966-6546 AR	24445004284200133172336	5310	117.12		
10/11	10/10	ACADEMY SPORTS #103 COLUMBIA SC	24493984285035167043463	5941	7.55		
10/14	10/10	KRISPY KREME 0139 COLUMBIA SC	24692164285104786196371	5814	34.10		
10/14	10/11	WALMART.COM 800-925-6278 AR	24055234285115957787741	5310	35.92		
10/14	10/11	TARGET PLUS 800-591-3869 MN	24431064285071591051935	5310	43.18		
10/14	10/11	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493984285035386038419	5047	356.09		
10/14	10/12	TIL*PL CIGIS PIZZA 726 COLUMBIA SC	24055234286116884129352	5812	165.90		
10/14	10/12	TIL*PL CIGIS PIZZA 726 COLUMBIA SC	24055234286116884129360	5812	165.74		
10/14	10/12	TIL*PL CIGIS PIZZA 726 COLUMBIA SC	24055234286116884129378	5812	165.53		
10/14	10/09	WALMART.COM 8009256278 BENTONVILLE AR	24445004287100297354455	5310	321.67		
10/14	10/11	PAYPAL *COSTUME7X9J 4029357733	74284504287440804053135	5331	571.89		
10/14	10/14	INTERNATIONAL TRANSACTION FEE	74284504287440804053135	0001	5.72		
10/14	10/11	SAMSClub.COM 888-746-7726 AR	24226384287002956767962	5300	63.07		
10/15	10/14	SAMS CLUB #4872 COLUMBIA SC	24226384288002991004834	5300	42.62		
10/15	10/14	WALMART.COM 800-925-6278 AR	24055234288119047115944	5310	231.31		
10/15	10/14	SMILEMAKERS INC 888-8007645 SC	24789304288501700300844	5111	123.05		
10/15	10/14	SAMS CLUB #4872 COLUMBIA SC	24445004289400261859069	5300	16.24		
10/16	10/15	TIL*PL CIGIS PIZZA 726 COLUMBIA SC	24055234289119773953764	5812	98.89		

Transactions						
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Date	Date	Description	Reference Number	MCC	Charge	Credit
10/16	10/15	AMZN Mktp US*8F06V1S23 Amzn.com/billWA	24692164289108673123089	5942	49.56	
10/16	10/14	SAMSClub.COM 888-746-7726 AR	24226384289003013123791	5300	169.23	
10/16	10/15	FOREST LAKE GARDENS COLUMBIA SC	24412904289030024876421	5261	44.06	
10/16	10/15	DOLLAR TREE COLUMBIA SC	24445004290001016249148	5331	7.56	
10/17	10/16	AMZN Mktp US*VJ2G28HR3 Amzn.com/billWA	24692164290109473960479	5942	115.44	
10/17	10/15	CHICK-FIL-A #01289 LANCASTER SC	24427334290710008039084	5814	1,555.46	
10/18	10/16	SAMSClub.COM 888-746-7726 AR	24226384291003075080448	5300	89.28	
10/18	10/16	THE HOME DEPOT #1110 COLUMBIA SC	24943014291010203694680	5200	91.74	
10/18	10/17	WALMART.COM 8009256278 800-966-6546 AR	24445004291200133641026	5310	38.85	
10/21	10/18	WM SUPERCENTER #1339 COLUMBIA SC	24445004293400179453009	5411	43.45	
10/21	10/19	AMAZON MKTPL*QS9U17PJ3 Amzn.com/billWA	24692164294102605863071	5942	33.06	
10/21	10/18	SAMSClub.COM 888-746-7726 AR	24226384294003167129324	5300	172.72	
10/21	10/18	SAMSClub.COM 888-746-7726 AR	24226384294003167862379	5300	38.82	
10/22	10/21	AMAZON MKTPL*0575T3V03 Amzn.com/billWA	24692164295100900558981	5942	54.27	
10/22	10/21	WALMART.COM 800-925-6278 AR	24055234295126274008180	5310	104.16	
10/22	10/21	WALMART.COM 8009256278 800-966-6546 AR	24445004295200133688973	5310	254.88	
10/22	10/21	AMAZON MKTPL*AG8LS9JG3 Amzn.com/billWA	24692164295101484813024	5942	39.38	
10/22	10/21	DUNKIN #303718 COLUMBIA SC	24943004296078006298609	5814	660.86	
10/23	10/21	WALMART.COM 8009256278 800-966-6546 AR	24445004296200172127866	5310	89.36	
10/23	10/22	KROGER #448 COLUMBIA SC	24445714296300542519513	5411	45.76	
10/23	10/22	LOWES FOODS #276 COLUMBIA SC	24427334296720211735620	5411	219.95	
10/23	10/22	USPS PO 4518160223 COLUMBIA SC	24137464297001487315081	9402	219.00	
10/24	10/23	AMAZON MKTPL*FP2BO0PB3 Amzn.com/billWA	24692164297102687129281	5942	70.19	
10/24	10/22	LITTLE CAESARS 1466 0012 COLUMBIA SC	24445004297500575524869	5814	53.82	
10/24	10/23	SCMEAOORCHESTR-F5E618T1 SAN JOSE SC	24198804297442111711944	8398	300.00	
10/24	10/23	PY *Image Ink 803-7914066 SC	24906414297212285662111	2741	495.82	
10/24	10/23	THE FRESH MARKET 231 COLUMBIA SC	24231684297128567106862	5411	22.62	
10/25	10/24	Amazon.com*535CW6FF3 Amzn.com/billWA	24692164298104100901592	5942	348.20	
10/25	10/24	WM SUPERCENTER #1339 COLUMBIA SC	24445004299400255360833	5411	181.85	
RILEY, THERESA					Total Activity	963.90
Account Number: XXXX-XXXX-XXXX						
10/24	10/22	CUMULUS COLUMBIA SC 803-796-7600 SC	24323004297055815022460	4899	963.90	
ROBBINS, MOLLY					Total Activity	769.65
Account Number: XXXX-XXXX-XXXX						
10/09	10/07	OFFICE DEPOT #2127 COLUMBIA SC	24137464282500837705815	5943	25.90	
10/14	10/10	SAMSClub.COM 888-746-7726 AR	24226384285002900066695	5300	432.60	
10/14	10/12	STAPLS7642881269000001 877-8267755 GA	24164074287105441276266	5111	41.15	
10/23	10/22	NORTHEAST UNITED COLUMBIA SC	24055234297127567332517	8699	270.00	
ROBINSON, DWAYNE					Total Activity	1,067.32
Account Number: XXXX-XXXX-XXXX						
10/02	10/01	SESQUI TIRE CENTER COLUMBIA SC	24493984276032312474181	5532	16.20	
10/02	10/01	SESQUI TIRE CENTER COLUMBIA SC	24493984276032312474199	5532	16.20	
10/08	10/07	OSCARS MOBILE AUTO TECH COLUMBIA SC	24829134281300735589566	7538	78.97	
10/16	10/15	OSCARS MOBILE AUTO TECH COLUMBIA SC	24829134289300762058032	7538	78.97	
10/18	10/17	OSCARS MOBILE AUTO TECH COLUMBIA SC	24829134291300730210133	7538	798.01	
10/24	10/23	OSCARS MOBILE AUTO TECH COLUMBIA SC	24829134297300752836520	7538	78.97	
ROBINSON, TAUREAN					Total Activity	1,312.49
Account Number: XXXX-XXXX-XXXX						
10/07	10/05	REESE'S PLANTS, LLC BLYTHEWOOD SC	24270744280900011641477	5261	42.12	
10/07	10/06	SAMS CLUB#4872 COLUMBIA SC	24226384280002762001579	5300	30.72	
10/08	10/06	MICHAELS STORES 5021 COLUMBIA SC	24692164281101239839536	5970	16.96	
10/08	10/08	EB *SC FARM TO SCHOOL 801-413-7200 CA	24036294282714048973905	7399	65.28	
10/23	10/22	SQ *GOAT DADDY'S FARM, Llgosq.com SC	24692164296102265733323	5411	1,100.00	
10/24	10/23	AMAZON MKTPL*4V3JA6UH3 Amzn.com/billWA	24692164297103098204341	5942	42.79	
10/24	10/23	WM SUPERCENTER #634 CAMDEN SC	24445004298400251107239	5411	14.62	
ROSEFIELD, BRIAN					Total Activity	11,219.35
Account Number: XXXX-XXXX-XXXX						
09/30	09/28	Funko, LLC Everett WA	24793384272001602502047	5945	116.64	
09/30	09/28	DNH*GODADDY#3322024482 480-5058855 AZ	24906414272210182698146	4816	35.16	
10/02	10/01	WAVE - *MAJOR STRANDS 843-2633844 NC	24906414275210478131510	7298	1,001.16	
10/02	10/01	ELITE SPORTSWEAR 800-345-4087 PA	24116414275718055292824	5655	524.32	
10/02	10/01	PY *Custom Embroidery & s803-6950403 SC	24906414275210507792308	2741	125.19	
10/02	10/01	THE UPS STORE 7341 404-2744851 SC	24000974275427501192933	7399	28.14	
10/02	10/02	TARGET.COM 800-591-3869 MN	24431064276065691233378	5310	647.99	
10/03	10/02	BSN SPORTS LLC 800-227-7404 TX	24431064276066093004797	5137	79.05	
10/03	10/02	NORTH MYRTLE BEACH HIGH LITTLE RIVER SC	24765014277107163056752	8398	67.60	
10/03	10/02	ENTERPRISE RENT-A-CAR WEST COLUMBIASC	74164074276060216207004	3405		48.72
10/04	10/03	EZCATER*SUBWAY 800-488-1803 MA	24036294277742332841543	5811	8.23	

Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
10/04	10/03	EZCATER*SUBWAY 8004881803 MA	74036294277742370264439	5811		8.23	
10/07	10/03	OLIVE GARDEN 0021623 COLUMBIA SC	24431064278067263950494	5812	288.89		
10/07	10/05	EZCATER*SUBWAY 800-488-1803 MA	24036294279744694823737	5811	211.67		
10/09	10/07	SPIRIT AIRL 4870411501493800-7727117 FL	24717054282872823231891	3260	251.98		
		EURE/W					
		4870411501493					
10/09	10/07	DELTA AIR 0067124494873SEATTLE WA	24717054282872824610234	3058	238.98		
		PROCTOR/CHARLES					
		0067124494873					
10/09	10/07	DELTA AIR 0067124494874SEATTLE WA	24717054282872824610242	3058	238.98		
		EURE/WARREN					
		0067124494874					
10/09	10/07	US TRACK & FIELD & CRO 504-599-8900 LA	24687204282017013688388	8699	865.20		
10/09	10/08	KROGER 678 COLUMBIA SC	24445714282300540132521	5411	226.70		
10/10	10/09	COLUCCI CUSTOM AWARDS 803-7607099 SC	24013394283001962092357	5099	150.00		
10/10	10/09	SAMSClub #4872 COLUMBIA SC	24226384284002860188134	5300	458.05		
10/11	10/10	ENTERPRISE RENT-A-CAR COLUMBIA SC	24164074284018202595746	3405	105.04		
		5Z3HQ7					
10/14	10/10	OLIVE GARDEN 0021623 COLUMBIA SC	24431064285071532945930	5812	252.14		
10/14	10/11	SIX THIRTEEN ORIGINALS 201-316-1925 NJ	24247604286001198150901	7399	200.61		
10/15	10/14	BSN SPORTS LLC 800-227-7404 TX	24431064288073485028729	5137	262.19		
10/16	10/15	FACEBOOK.COM/SHEEATZCR HTTPSWWW.FACESC	24000774289000014504056	5811	200.00		
10/16	10/15	NORTHEAST TROPHIES 803-7381488 SC	24269754289900015400071	5999	236.84		
10/16	10/15	NORTHEAST TROPHIES 803-7381488 SC	24269754289900015400105	5999	232.47		
10/16	10/15	NATIONAL CAR RENTAL WEST COLUMBIASC	24164074289060216320062	3393	127.99		
		860823696					
10/16	10/15	WM SUPERCENTER #4506 COLUMBIA SC	24445004290400229290420	5411	75.52		
10/16	10/15	PUBLIX #829 863-688-1188 SC	24137464290001603711343	5411	59.75		
10/16	10/15	PUBLIX #829 COLUMBIA SC	24137464290001603711426	5411	213.95		
10/16	10/15	PRINTGEAR SPORTSWEAR DIS 803-791-7763 SC	24493984290036702011968	5099	145.80		
10/16	10/15	NORTHEAST TROPHIES COLUMBIA SC	74269754289900015400084	5999		236.84	
10/17	10/16	PAYPAL *MARAS EYE 402-935-7733 SC	24116414290067672380294	7333	1,080.00		
10/18	10/17	PARTY CITY BOPIS 800-727-8924 NJ	24692164291100237125607	5999	60.41		
10/18	10/17	STACEY HOUGH WWW.SHOUGH.COSC	24000774292000005547861	5734	120.00		
10/18	10/17	KROGER 678 COLUMBIA SC	24445714291300550686100	5411	75.60		
10/18	10/17	KROGER 678 COLUMBIA SC	24445714291300550686282	5411	225.72		
10/18	10/17	IN *NORTHEAST TROPHIES 803-7381488 SC	24692164292100888597582	5947	165.13		
10/21	10/17	MICHAELS STORES 5021 COLUMBIA SC	24692164292101140646043	5970	68.01		
10/21	10/18	HOMETOWN TICKETING WWW.HOMETOWNTOH	24492164293000007016905	7922	361.79		
10/22	10/21	SAMSClub #4872 COLUMBIA SC	24226384296003208353329	5300	166.91		
10/22	10/21	SAMSClub #4872 COLUMBIA SC	24226384296003208353337	5300	25.90		
10/22	10/21	LOWES FOODS #276 COLUMBIA SC	24427334295720211564336	5411	20.36		
10/22	10/21	ELITE SPORTSWEAR 8003454087 PA	74492154295713146219099	5655		474.62	
10/23	10/21	HAMPTON INN N CHRLSTN 843-7357500 SC	24755424296152968406695	3665	129.72		
		Arrival: 10/20/24					
10/23	10/21	HAMPTON INN N CHRLSTN 843-7357500 SC	24755424296152968406802	3665	129.72		
		Arrival: 10/20/24					
10/23	10/21	CHICK-FIL-A #00574 COLUMBIA SC	24427334296710004075219	5814	191.62		
10/23	10/22	IN *NORTHEAST TROPHIES 803-7381488 SC	24692164296102339371282	5947	261.09		
10/23	10/22	SCACA SCCOACHES.ORGSC	24000774297000003861855	8699	206.73		
10/23	10/22	SCACA SCCOACHES.ORGSC	24000774297000003918440	8699	206.73		
10/24	10/22	TKO SALES 012-345-6789 FL	24247604297500768960703	5099	699.45		
10/25	10/24	PODBEAN.COM HTTPSWWW.PODBNV	24011344299000017546127	7392	116.64		

ROSS, BRANDON **Total Activity**
Account Number: XXXX-XXXX-XXXX- **10,626.59**

10/02	10/01	SQ *CME CUSTOM APPAREL PRgosq.com SC	24692164275106333636280	5691	213.22		
10/03	10/02	PY *Image Ink 803-7914066 SC	24906414276210532257920	2741	392.40		
10/03	10/02	PY *Image Ink 803-7914066 SC	24906414276210532312097	2741	689.63		
10/04	10/02	KRISPY KREME 0139 COLUMBIA SC	24692164277107676920701	5814	37.93		
10/07	10/04	WALMART.COM 8009256278 800-966-6546 AR	24445004278100231740398	5310	57.22		
10/07	10/04	GDP*South Carolina Associ480-4638389 SC	24755424278182786514828	8299	200.00		
10/07	10/04	SC STATE FAIR - ETIX 012-345-6789 SC	24829134278300904103897	7996	22.00		
10/07	10/04	SC STATE FAIR - ETIX 012-345-6789 SC	24829134278300904103970	7996	22.00		
10/08	10/06	SAMSClub.COM 888-746-7726 AR	24226384281002783366273	5300	150.28		
10/08	10/07	SCACDacom-F13E80T1 SCACDA.COM SC	24011344281000098818007	8641	130.38		
10/08	10/07	SAMS CLUB #4872 COLUMBIA SC	24445004282400267585798	5300	116.11		
10/09	10/07	SCABSE 8034141970 SC	24198804282440639252919	8398	325.00		
10/09	10/08	NINGENIUS STUDIOS LLC HTTPSWWW.NINGUT	24492164283000002365879	5734	119.99		
10/10	10/09	AMZN Mktp US*TE7PZ6PM3 Amzn.com/billWA	24692164283103310605834	5942	71.22		

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
10/10	10/10	South Carolina Council North Myrtle SC	24793384284001406019053	8398	160.00	
10/10	10/10	AMAZON MKTPL*SX1WK8B23 Amzn.com/billWA	24692164284103761409438	5942	464.05	
10/11	10/10	SQ *NATIONAL ASSOCIATION gosq.com PA	24692164284104435093442	8299	375.00	
10/14	10/13	AMAZON MKTPL*1H72Y2KK3 Amzn.com/billWA	24692164287106858249150	5942	446.94	
10/15	10/14	PY *Custom Embroidery & s803-6950403 SC	24906414288211562194054	2741	777.60	
10/16	10/15	SQ *ANOTHER PRINTER INC gosq.com SC	24692164289108865710271	5999	874.80	
10/16	10/15	SQ *TODD & MOORE Columbia SC	24692164289108948937750	5941	157.66	
10/17	10/15	CHICK-FIL-A #03394 COLUMBIA SC	24427334290710020201704	5814	367.53	
10/17	10/15	CHICK-FIL-A #03394 COLUMBIA SC	24427334290710020201712	5814	367.53	
10/17	10/16	DOMINO'S 5628 803-764-9700 SC	24445004291001008901853	5814	93.49	
10/18	10/16	FOOD LION #2604 BLYTHEWOOD SC	24692164291100062665966	5411	60.44	
10/18	10/17	WALMART.COM 800-925-6278 AR	24692164291100630630005	5310	156.50	
10/18	10/17	AMAZON MKTPL*RS4MM0U33 Amzn.com/billWA	24692164292100831183902	5942	151.19	
10/21	10/21	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692164295100821973272	5942		74.49
10/23	10/22	ROCKETPD.COM ROCKETPD.COM GA	24492164296000025453608	8299	495.00	
10/23	10/22	IN *EDPUZZLE 650-3364934 CA	24692164296102339421368	8299	3,175.20	
10/23	10/22	THE NATIONAL BETA CLUB 800-8458281 SC	24137474297049152416725	8398	30.77	
SAVAGE, DEANNA					Total Activity	
Account Number: XXXX-XXXX-XXXX					1,717.38	
10/01	09/30	WALMART.COM 800-925-6278 AR	24055234274104855158950	5310	259.17	
10/02	10/02	AMAZON MARK* 8B1TN36B3 HTTPSAMAZON.CWA	24011344276000034181244	5999	56.12	
10/03	10/02	STAPLS7641950042000001 877-8267755 GA	24164074276105441362234	5111	154.97	
10/03	10/02	STAPLS7641957424000001 877-8267755 GA	24164074276105441362242	5111	14.97	
10/03	10/02	LOBBYGUARD SOLUTIONS LLC 919-785-3301 NC	24247604277001101952527	5045	430.00	
10/08	10/07	SQ *ANOTHER PRINTER INC gosq.com SC	24692164281101643066932	5999	349.92	
10/15	10/14	WALMART.COM 8009256278 800-966-6546 AR	24445004288300599010552	5310	41.27	
10/17	10/15	VALLEY BEVERAGE SOLUTIONS803-754-2826 SC	24643724290030011522111	5499	127.24	
10/17	10/15	WALMART.COM 8009256278 800-966-6546 AR	24445004290300551505330	5310	101.57	
10/21	10/17	COLUMBIA FLAG & SIGN C 803-748-8524 SC	24122594292017011995269	5999	52.80	
10/22	10/21	AMAZON MKTPL*6E4OP6C03 Amzn.com/billWA	24692164295101188976432	5942	26.98	
10/24	10/23	WALMART.COM 800-925-6278 AR	24055234297128336619986	5310	102.37	
SCHMITZ, LARA					Total Activity	
Account Number: XXXX-XXXX-XXXX					2,458.00	
10/03	10/02	IN *REGAL PRINTS, LLC 803-6910718 SC	24692164276107447490985	2741	216.00	
10/07	10/04	SQ *AZALEA COFFEE BAR gosq.com SC	24692164278109199710261	5814	371.00	
10/09	10/07	HUDSONS SMOKEHOUSE LEXINGTON SC	24013394282001701151028	5811	809.63	
10/15	10/14	SAMS CLUB#4872 COLUMBIA SC	24226384289002995008368	5300	93.17	
10/22	10/21	CLAUDE.AI SUBSCRIPTION HTTPSWWW.ANTHCA	240113442960000003542604	5734	20.00	
10/23	10/21	HOBBY LOBBY #562 COLUMBIA SC	24137464296200254714325	5945	25.88	
10/24	10/23	SAMS CLUB RENEWAL 9999999999 SC	24226384298003257827650	5300	118.80	
10/25	10/24	NORTHEAST TROPHIES COLUMBIA SC	24269754298900016200016	5999	803.52	
SHELL, APRIL					Total Activity	
Account Number: XXXX-XXXX-XXXX					418.10	
10/07	10/02	KIAWAH ISLAND GOLF RES KIAWAH ISLANDSC	24000974280448600565012	7011	209.05	
		Arrival: 10/01/24				
10/07	10/02	KIAWAH ISLAND GOLF RES KIAWAH ISLANDSC	24000974280448600566176	7011	209.05	
		Arrival: 10/01/24				
SHELL, BOB					Total Activity	
Account Number: XXXX-XXXX-XXXX					6,342.16	
10/03	10/02	IN *CTW DOORS 803-5569078 SC	24692164276107447415941	1799	1,109.32	
10/07	10/04	SP BARZEL LOCK HTTPSUSLOCKSUNY	24492164279000009543938	5072	600.00	
10/14	10/11	ADVANCE AUTO PARTS #5102 ELGIN SC	24326884286011606534929	5533	10.24	
10/18	10/17	SP BARZEL LOCK HTTPSUSLOCKSUNY	24492164291000027314787	5072	300.00	
10/21	10/19	EASYKEYSCOM INC 877-839-5397 NC	24493984293037881072596	7399	77.22	
10/23	10/22	IN *CTW DOORS 803-5569078 SC	24692164296102339321261	1799	2,629.00	
10/23	10/22	IN *CTW DOORS 803-5569078 SC	24692164296102339321279	1799	860.40	
10/24	10/23	24 HR GARAGE DOOR SERVICE803-4204810 SC	24275394297900019405396	1711	755.98	
SHERMAN, MATTHEW					Total Activity	
Account Number: XXXX-XXXX-XXXX					11,244.04	
09/30	09/28	WALMART.COM 800-925-6278 AR	24692164272103175780089	5310	43.16	
10/01	10/01	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692164275105813454040	5964	1,248.77	
10/03	10/01	SAMSClub.COM 888-746-7726 AR	24226384276002568007560	5300	199.30	
10/03	10/02	WAL-MART #4506 COLUMBIA SC	24226384277002609172950	5411	132.38	
10/08	10/07	AMAZON RETA* PF6GY68D3 WWW.AMAZON.COWA	24011344281000064914061	5331	56.12	
10/08	10/07	WALMART.COM 8009256278 800-966-6546 AR	24445004281200132473076	5310	49.62	
10/08	10/07	FULL COMPASS SYS VT clover.com WI	24231684282112243773284	5046	233.28	
10/09	10/08	WALMART.COM 800-925-6278 AR	24692164282102307440230	5310	39.97	
10/09	10/07	SAMSClub.COM 888-746-7726 AR	24226384282002813968568	5300	58.23	

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
10/10	10/09	IN *AMERICAN ASSOCIATION 815-3100480 CO	24692164283103633161416	8641	56.00	
10/11	10/09	LOWES #03026* COLUMBIA SC	24692164284104034319057	5200	182.09	
10/11	10/07	WALMART.COM 8009256278 BENTONVILLE AR	24445004284100170491559	5310	328.76	
10/11	10/10	BSN SPORTS LLC 800-227-7404 TX	24431064284070913001595	5137	656.52	
10/14	10/10	SAMS CLUB#4872 COLUMBIA SC	24226384285002896012208	5300	310.64	
10/14	10/11	WM SUPERCENTER #4506 COLUMBIA SC	24445004286400269505568	5411	33.51	
10/16	10/14	SAMSClub.COM 888-746-7726 AR	24226384289003013551918	5300	9.16	
10/17	10/16	TIL*PL CIGIS PIZZA 726 COLUMBIA SC	24055234290120818859401	5812	148.33	
10/17	10/16	TIL*PL CIGIS PIZZA 726 COLUMBIA SC	24055234290120818860441	5812	98.89	
10/17	10/15	SAMSClub.COM 888-746-7726 AR	24226384290003043146033	5300	38.21	
10/17	10/15	CHICK-FIL-A #01383 803-905-2620 SC	24427334290710008431810	5814	47.58	
10/17	10/16	WALMART.COM 800-925-6278 AR	24692164291109913580381	5310	3.09	
10/17	10/16	WALMART.COM 800-925-6278 AR	24692164291109913642652	5310	330.21	
10/17	10/16	LOWES FOODS #276 COLUMBIA SC	24427334290720212067904	5411	44.43	
10/17	10/16	ACADEMY SPORTS #103 COLUMBIA SC	24493984291037065840380	5941	57.22	
10/18	10/16	SAMSClub.COM 888-746-7726 AR	24226384291003075138147	5300	85.33	
10/18	10/17	TIMECLOCKS 888-860-2535 FL	24116414291067723100385	5943	202.00	
10/21	10/18	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692164292101209796648	5964	735.26	
10/21	10/18	AMAZON RETA* 2744G06D3 WWW.AMAZON.COWA	24011344292000104071440	5331	225.17	
10/21	10/18	WALMART.COM 800-925-6278 AR	24692164292101419164967	5310	8.63	
10/21	10/20	INDIANAPOLIS ZOO (WEBS 317-630-2001 IN	24692164294100195282637	7991	268.75	
10/21	10/19	BREAKOUT LEXINGTON 859-904-9090 KY	24055234294125352866098	7999	164.25	
10/22	10/21	TIMECLOCKS 8888602535 FL	74116414295067882163282	5943		20.00
10/23	10/22	WALMART.COM 800-925-6278 AR	24692164296102183718182	5310	160.07	
10/23	10/22	SP BOXFISH MUSIC INC HTTPSB0XFISHMTX	24492164297000004532488	5815	35.00	
10/23	10/23	FOOD AT*CROSSINGS DELI MENUFY.COM KS	24036294297744381168527	5812	73.34	
10/24	10/22	PAYPAL *SEANOTEPROD 4029357733 CA	24198804297442091059983	5735	250.00	
10/24	10/22	SPRINGHILL SUITES ORLA ORLANDO FL	24692164297102972384377	3770	2,902.50	
		Arrival: 10/22/24				
10/24	10/22	WALMART.COM 8009256278 800-966-6546 AR	24445004297200133269863	5310	97.47	
10/24	10/22	WALMART.COM 8009256278 800-966-6546 AR	24445004297200133269947	5310	36.07	
10/24	10/23	DUNKIN #350605 Q35 BLYTHEWOOD SC	24943004298079409068712	5814	65.96	
10/25	10/24	WALMART.COM 800-925-6278 AR	24692164298103681172490	5310	87.05	
10/25	10/24	WALMART.COM 800-925-6278 AR	24692164298103772114658	5310	76.68	
10/25	10/24	SP SHOP DECA 170-38605006 VA	24492164299000003384095	5691	125.74	
10/25	10/24	BTS*MACPAPERS 904-348-3322 FL	24445004298300580053536	5111	910.00	
10/25	10/24	DOVE MEDICAL SUPPLY LLC 336-706-2854 NC	24493984298039538020320	8999	99.44	
10/25	10/24	SAMS CLUB #4872 COLUMBIA SC	24445004299400255393198	5300	269.73	
10/25	10/24	SAMSClub #4872 COLUMBIA SC	74226384299003286904383	5300		19.87
SMITH, CLEVELAND					Total Activity	
Account Number: XXXX-XXXX-XXXX-					972.05	
10/08	10/07	SHERATON CHARLOTTE CHARLOTTE NC	24692164281101680469171	3503	722.62	
		Arrival: 10/06/24				
10/14	10/13	APPLE.COM/BILL 866-712-7753 CA	24692164287107133888937	5818	9.99	
10/18	10/17	NORTHEAST TROPHIES COLUMBIA SC	24269754291900015600072	5999	239.44	
SMITH, DAWN					Total Activity	
Account Number: XXXX-XXXX-XXXX-					3,692.72	
09/30	09/27	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116414271744335282363	5942	92.32	
10/04	10/03	WALMART.COM 800-925-6278 AR	24692164277107882182005	5310	69.08	
10/04	10/03	SYNERGYENT* 2024 DODEA WWW.SEISERVICMD	24000774277000021141425	7392	525.00	
10/04	10/03	SYNERGYENT* 2024 DODEA WWW.SEISERVICMD	24000774277000021418781	7392	525.00	
10/04	10/03	SYNERGYENT* 2024 DODEA WWW.SEISERVICMD	24000774277000021521170	7392	525.00	
10/07	10/04	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116414278718540468416	5942	19.52	
10/07	10/05	USPS KIOSK 4518129550 COLUMBIA SC	24137464280001431998007	9402	3.71	
10/08	10/07	AMAZON MKTPL*ZI80B11E1 Amzn.com/billWA	24692164282101935573404	5942	138.16	
10/08	10/07	SAMS CLUB #4872 COLUMBIA SC	24445004282400267430276	5300	32.67	
10/09	10/07	SAMSClub.COM 888-746-7726 AR	24226384282002813496875	5300	62.79	
10/09	10/08	LOWES FOODS #276 COLUMBIA SC	24427334282720211555594	5411	14.60	
10/09	10/08	LOWES FOODS #276 COLUMBIA SC	24427334282720211555602	5411	14.60	
10/10	10/09	AMAZON MKTPL*084KH7A63 Amzn.com/billWA	24692164283103488317444	5942	32.39	
10/11	10/11	South Carolina Council North Myrtle SC	24793384285001319929058	8398	160.00	
10/11	10/11	South Carolina Council North Myrtle SC	24793384285001320011052	8398	117.50	
10/11	10/11	South Carolina Council North Myrtle SC	24793384285001320004057	8398	117.50	
10/14	10/12	South Carolina Council North Myrtle SC	24793384286001427454055	8398	117.50	
10/14	10/11	FAMILY DOLLAR COLUMBIA SC	24445004286001054338585	5331	26.46	
10/17	10/16	WAL-MART #4506 COLUMBIA SC	24226384290003046006820	5411	107.66	
10/17	10/16	WM SUPERCENTER #4506 COLUMBIA SC	24445004291400239038065	5411	50.14	
10/21	10/20	AMAZON MKTPL*IL3F12J53 Amzn.com/billWA	24692164294100096736285	5942	35.63	
10/24	10/23	AMAZON MKTPL*C47H014N3 Amzn.com/billWA	24692164297103031589899	5942	30.45	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/24	10/23	EMOABCS*SUBSCRIPTION EMOABCS.COM CA	24116414297742457743329	8299	468.00	
10/25	10/23	HOBBY LOBBY #562 COLUMBIA SC	24137464298200226710342	5945	7.75	
10/25	10/24	CROMERS RETAIL 803-7792290 SC	24040834298900011934102	5499	376.34	
10/25	10/24	FAMILY DOLLAR COLUMBIA SC	244450042990001010147448	5331	22.95	

SUBER, SHAWN

Total Activity

Account Number: XXXX-XXXX-XXXX-XXXX

3,225.00

10/24	10/23	CVENT* COLLABORATIVE F	WWW.CVENT.COMVA	24011344297000080330906	8699	1,075.00
10/24	10/23	CVENT* COLLABORATIVE F	WWW.CVENT.COMVA	24011344297000080333181	8699	1,075.00
10/24	10/23	CVENT* COLLABORATIVE F	WWW.CVENT.COMVA	24011344297000080324669	8699	1,075.00

TATE, ISHMAEL

Total Activity

Account Number: XXXX-XXXX-XXXX

100.41

10/02	09/30	STAPLES	00103911	COLUMBIA SC	24164074275105441592617	5943	16.19
10/03	10/02	AMAZON MKTPL*	SP2W989C3	Amzn.com/billWA	24692164277107504989696	5942	41.03
10/09	10/07	OFFICE DEPOT	#2127	COLUMBIA SC	24137464282500837785437	5943	43.19

TAYLOR, CLINT

Total Activity

Account Number: XXXX-XXXX-XXXX

17.933.07

Invoice Number	Date	Description	City	State	Amount	Tax
10/01	09/30	PAYPAL *ATLASSTRIPI AT	4029357733	CA	24198804274439406970281	1520 900.00
10/01	09/30	PAYPAL *ATLASSTRIPI AT	4029357733	CA	24198804274439405782083	1520 1,315.00
10/01	09/30	PAYPAL *ATLASSTRIPI AT	4029357733	CA	24198804274439405792868	1520 350.00
10/01	09/30	PAYPAL *ATLASSTRIPI AT	4029357733	CA	24198804274439407045927	1520 150.00
10/01	09/30	PAYPAL *ATLASSTRIPI AT	4029357733	CA	24198804274439407054945	1520 1,210.00
10/01	09/30	PAYPAL *ATLASSTRIPI AT	4029357733	CA	24198804274439407001516	1520 550.00
10/04	10/03	SQ *ANOTHER PRINTER INC	Columbia	SC	24692164277108073435038	5999 1,008.02
10/04	10/03	SQ *ANOTHER PRINTER INC	Columbia	SC	24692164277108074230925	5999 2,149.52
10/04	10/03	GRAINGER	800-4724643	IL	24755424278732785996564	5085 62.36
10/07	10/02	PAYPAL *MARCONSTRUC	4029357733	CA	24198804278439527345534	1520 997.50
10/07	10/02	PAYPAL *MARCONSTRUC	4029357733	CA	24198804278439524750231	1520 1,942.50
10/07	10/02	PAYPAL *MARCONSTRUC	4029357733	CA	24198804278439524698695	1520 892.50
10/07	10/04	SHERWIN-WILLIAMS702166	COLUMBIA	SC	24793384278001596917098	5231 82.21
10/07	10/04	FAST SIGNS	COLUMBIA	SC	24943064278900013586724	7333 237.60
10/07	10/04	FAST SIGNS	COLUMBIA	SC	24943064278900013593233	7333 421.20
10/09	10/08	FAST SIGNS	COLUMBIA	SC	24943064282900013722513	7333 81.00
10/15	10/14	LOWES #02356*	COLUMBIA	SC	24692164288108100276659	5200 17.95
10/16	10/14	THE HOME DEPOT #1109	COLUMBIA	SC	24943014289010204809604	5200 22.69
10/17	10/16	FAST SIGNS	COLUMBIA	SC	24943064290900014252171	7333 92.88
10/17	10/16	HUSTLE HUSBANDS LLC	clover.com	SC	24039644291121443328671	0780 5,000.00
10/18	10/17	SHERWIN-WILLIAMS702166	COLUMBIA	SC	24793384291002459933092	5231 27.55
10/22	10/21	SHERWIN-WILLIAMS702166	COLUMBIA	SC	24793384295002418863097	5231 33.79
10/23	10/22	FAST SIGNS	COLUMBIA	SC	24943064296900014653018	7333 118.80
10/24	10/23	FAST SIGNS	COLUMBIA	SC	24943064297900014798473	7333 270.00

TAYLOR, DINAH S.

Total Activity

Account Number: XXXX-XXXX-XXXX

1.127.30

09/30	09/23	WALMART.COM 8009256278	BENTONVILLE AR	24445004271200173743215	5310	39.81
09/30	09/27	WALMART.COM	800-925-6278 AR	24055234272102148870458	5310	22.96
09/30	09/27	WALMART.COM	800-925-6278 AR	24055234272102158827760	5310	12.55
09/30	09/27	STAPLS7641636074000001	877-8267755 GA	24164074271105441451586	5111	31.18
09/30	09/28	WALMART.COM	800-925-6278 AR	24692164272103060079795	5310	20.51
09/30	09/28	WALMART.COM	800-925-6278 AR	24692164272103204415061	5310	14.21
09/30	09/27	WALMART.COM 8009256278	800-966-6546 AR	24445004272100260172923	5310	102.51
09/30	09/29	WALMART.COM	800-925-6278 AR	24055234273103803646984	5310	41.67
10/07	10/04	STAPLS7641636074000002	877-8267755 GA	24164074278105441337408	5111	23.87
10/07	10/05	WALMART.COM	800-925-6278 AR	24055234279109930577665	5310	32.46
10/07	10/06	WALMART.COM	800-925-6278 AR	24055234280111045768293	5310	80.86
10/11	10/10	WALMART.COM	800-925-6278 AR	24055234284114892341764	5310	35.16
10/11	10/10	WALMART.COM	800-925-6278 AR	24055234284114892350724	5310	10.66
10/16	10/14	WALMART.COM 8009256278	800-966-6546 AR	24445004289100218447816	5310	38.56
10/18	10/17	WALMART.COM	800-925-6278 AR	24055234291122175835353	5310	52.52
10/21	10/18	WALMART.COM	800-925-6278 AR	24055234292123129177313	5310	28.82
10/21	10/18	WALMART.COM	800-925-6278 AR	24055234292123129427544	5310	23.46
10/21	10/18	Appointment Reminder	64226389096	74205494292000102310083	8999	29.00
10/21	10/18	SOUTH CAROLINA ASSOCIATIO	803-7988380 SC	24639234294900018800094	8699	125.00
10/21	10/20	WALMART.COM	800-925-6278 AR	24055234294125211108898	5310	146.76
10/21	10/20	WALMART.COM	800-925-6278 AR	24055234294125211607675	5310	146.98
10/21	10/19	STAPLES 00348045	877-8267755 GA	24164074294105441276622	5111	23.71
10/21	10/19	STAPLES 00348045	877-8267755 GA	24164074294105441276630	5111	15.25
10/21	10/20	STAPLES 00348045	877-8267755 GA	24164074294105441228862	5111	28.83

TAYLOR, SABINA MOSSO

Total Activity

Account Number: XXXX-XXXX-XXXX-XXXX

5.143.03

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
09/30	09/29	AMAZON MKTPL*8T3Z60ZY3 Amzn.com/billWA	24692164273104465130612	5942	64.27	
10/02	10/01	SUMTER CASH AND CARRY 803-4699600 SC	24540454275222101231003	5399	118.57	
10/03	10/01	HOBBY LOBBY #562 COLUMBIA SC	24137464276200245072852	5945	309.96	
10/04	10/03	PUBLIX #597 COLUMBIA SC	24137464278001595645257	5411	11.87	
10/07	10/03	NATIONAL COUNCIL OF TE 217-3283870 IL	24610844279002500260073	8398	350.00	
10/07	10/03	NATIONAL COUNCIL OF TE 217-3283870 IL	24610844279002500260156	8398	350.00	
10/07	10/06	AMAZON MKTPL*QT9PL2343 Amzn.com/billWA	24692164280100517906109	5942	50.48	
10/10	10/10	South Carolina Council North Myrtle SC	24793384284001406036057	8398	25.00	
10/11	10/10	AMERICAN AIR0012183158449FORT WORTH TX MOSSOTAYLOR/SABINA 0012183158449 Departure Date: 11/20/24 Airport Code: CAE MQ O PHL Departure Date: 11/20/24 Airport Code: PHL AA O BOS Departure Date: 11/20/24 Airport Code: BOS AA LO CLT	24035964284070956368522	3001	477.96	
10/11	10/10	AMERICAN AIR0012183158450FORT WORTH TX SIMMONS/BRIANNA 0012183158450 Departure Date: 11/20/24 Airport Code: CAE MQ O PHL Departure Date: 11/20/24 Airport Code: PHL AA O BOS Departure Date: 11/20/24 Airport Code: BOS AA LO CLT	24035964284070956368548	3001	477.96	
10/11	10/11	South Carolina Council North Myrtle SC	24793384285001319988054	8398	210.00	
10/11	10/11	South Carolina Council North Myrtle SC	24793384285001320009056	8398	210.00	
10/14	10/11	DOLLAR TREE COLUMBIA SC	24445004286001054337181	5331	23.76	
10/16	10/15	USPS PO 4518150206 COLUMBIA SC	24137464290001603717951	9402	10.45	
10/16	10/16	AMAZON MARK* 7847H32R3 HTTPSAMAZON.CWA	24011344290000047114093	5999	121.54	
10/17	10/16	RASIX COMPUTER CENTER INC619-6712000 CA	24755424291132915280307	5111	245.94	
10/21	10/17	ELEMENT BOSTON FD BOSTON MA Arrival: 10/17/24	24692164293101651785783	3513	1,648.93	
10/22	10/21	WINTHROP UNIV MKTPLACE CASPERSOND@WISC	24015144296029113048061	8220	56.00	
10/23	10/22	MICHAELS #9490 800-642-4235 TX	24692164297102364265614	5970	12.78	
10/23	10/22	MICHAELS #9490 800-642-4235 TX	24692164297102364266406	5970	14.60	
10/25	10/23	SAMSClub.COM 888-746-7726 AR	24226384298003270646236	5300	59.02	
10/25	10/23	SAMSClub.COM 888-746-7726 AR	24226384298003270691935	5300	36.68	
10/25	10/24	PADLET* AZZDK6SMNYS3ZU HTTPSPADLET.CCA	24011344299000004356613	8299	0.02	
10/25	10/24	SAMSClub #8283 COLUMBIA SC	24455014298141009144803	5300	257.24	
TAYLOR-BROWN, MICHELE					Total Activity	
Account Number: XXXX-XXXX-XXXX					288.17	
10/15	10/14	LOWES FOODS #276 COLUMBIA SC	24427334288720211738731	5411	80.72	
10/17	10/16	SAMSClub #4872 COLUMBIA SC	24226384291003062559792	5300	94.59	
10/23	10/22	BT *TERMINALDEPOT 186-079-9300 CT	24116414296718289236329	5065	112.86	
TEMONEY, JEFFERY					Total Activity	
Account Number: XXXX-XXXX-XXXX					2,993.50	
09/30	09/29	QUIZLET.COM 510-495-6550 CA	24692164273104682878100	8299	38.87	
10/02	10/01	PUBLIX #587 COLUMBIA SC	24137464276001610720798	5411	7.27	
10/03	10/01	NATIONAL COUNCIL FOR THE 301-5881800 MD	24073144276900010845515	8398	70.00	
10/03	10/02	STICKER MULE STICKERMULE.CNY	24492164276000030463265	5111	108.50	
10/03	10/02	MICHAELS STORES 5021 COLUMBIA SC	24692164277107625320557	5970	18.34	
10/04	10/03	KROGER #448 COLUMBIA SC	24445714277300579401216	5411	61.32	
10/04	10/03	WINTHROP UNIV MKTPLACE CASPERSOND@WISC	24015144278025171045843	8220	56.00	
10/07	10/04	SIGHT READING FACTORY HTTPSWWW.SIGHTX	24000774279000004429639	5733	247.00	
10/07	10/05	CAROWINDS ONLINE 803-548-5300 NC	24137464280600240495327	7996	100.00	
10/07	10/04	MARCO Promotional ProductOshkosh WI	74744554279240002257085	5199		122.75
10/09	10/08	DOMINO'S 5607 803-736-5344 SC	24445004283000988209212	5814	191.72	
10/10	10/09	PRINTGEAR SPORTSWEAR DIS 803-791-7763 SC	24493984284034805014516	5099	232.56	
10/10	10/09	MICHAELS STORES 5021 COLUMBIA SC	24692164284103789741903	5970	19.38	
10/11	10/11	ENGLISH HONOR SOCIETIES 815-981-9974 IL	24001964285115644367821	8220	945.00	
10/15	10/14	SAMS CLUB#4872 COLUMBIA SC	24226384289002995008350	5300	33.15	
10/17	10/15	HOBBY LOBBY #562 COLUMBIA SC	24137464290200210922737	5945	25.02	
10/17	10/16	WAL-MART #1339 COLUMBIA SC	24455014290141001296138	5411	97.01	
10/18	10/17	SAMSClub #4872 COLUMBIA SC	24226384292003093354659	5300	282.52	
10/21	10/19	SAMS CLUB #4872 COLUMBIA SC	24445004294400223432859	5300	71.28	
10/21	10/19	WAL-MART #1339 COLUMBIA SC	24455014294141003071162	5411	37.04	
10/23	10/21	RASIX COMPUTER CENTER INC619-6712000 CA	24755424296122967989090	5111	57.16	

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
10/24	10/23	SAMS CLUB#4872 COLUMBIA SC	24226384297003248004642	5300	122.12		
10/24	10/23	HEUERPUBL 800-950-7529 IA	24116414297067969284392	2741	160.00		
10/24	10/23	BROOK PUBL 888-473-8521 IA	24116414297067969172050	2741	102.00		
10/24	10/23	CICIS 726 804-4058908 SC	24013394297005062454668	5814	32.99		
THOMAS, JAUMEL						Total Activity	8,194.83
Account Number: XXXX-XXXX-XXXX							
10/04	10/03	YORK UPG COLUMBIA 2 631-7670953 SC	24717054277262776289954	5085	108.22		
10/04	10/03	JOHNSON CONTROLS SS 800-3822804 WI	24717054277182770044587	5085	2,932.81		
10/09	10/07	TRANE SUPPLY-115409 COLUMBIA SC	24431064282069538062455	5046	190.82		
10/09	10/08	EOC03097 COLUMBIA SC	24431054283049570097965	7538	134.36		
10/09	10/08	BATTERIES PLUS #660 COLUMBIA SC	24943004283070045546523	5999	307.59		
10/09	10/08	BATTERIES PLUS #660 COLUMBIA SC	74943004283070045546536	5999		14.00	
10/10	10/09	YORK UPG COLUMBIA 2 631-7670953 SC	24717054283172839762552	5085	2,076.23		
10/10	10/09	BEST BUY 00015156 COLUMBIA SC	24399004283295002007735	5732	11.87		
10/11	10/10	CAR DOCTORS COLUMBIA SC	24323044284189100496401	7538	944.88		
10/23	10/22	TRANE SUPPLY-115409 COLUMBIA SC	24431064297078710022123	5046	1,502.05		
THOMPSON, CALEB						Total Activity	6,241.55
Account Number: XXXX-XXXX-XXXX							
10/04	10/03	BONITZ INC 803-7990181 SC	24137474278048166077476	5713	4,815.25		
10/07	10/03	THE HOME DEPOT #1109 COLUMBIA SC	24943014278010201354052	5200	836.94		
10/16	10/14	THE HOME DEPOT #1109 COLUMBIA SC	24943014289010204809349	5200	321.84		
10/18	10/17	LOWES #02356* COLUMBIA SC	24692164291100686487276	5200	52.14		
10/21	10/18	LOWES #02356* COLUMBIA SC	24692164293101668047953	5200	42.72		
10/24	10/22	THE HOME DEPOT #1109 COLUMBIA SC	24943014297010203657244	5200	172.66		
THOMPSON, ULYSSES						Total Activity	2,335.27
Account Number: XXXX-XXXX-XXXX							
10/03	10/02	APPLIED BEARING DISTRIBUT803-7990834 SC	24717054276272762636911	5085	954.37		
10/24	10/23	LOWES #02356* COLUMBIA SC	24692164297103141980038	5200	30.74		
10/24	10/23	MEINEKE CAR CARE 2807 180-37884220 SC	24000774297000017795529	7538	1,350.16		
TILLMAN, LAMARION						Total Activity	1,330.08
Account Number: XXXX-XXXX-XXXX							
10/24	10/23	JOHNSTONE SUPPLY-SC CO1 COLUMBIA SC	24801974297128399005337	5074	1,330.08		
TOLLIVER, JAMAAR						Total Activity	268.75
Account Number: XXXX-XXXX-XXXX							
10/17	10/16	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064291074932772369	5074	35.15		
10/22	10/21	FERGUSON ENT #27 844-872-3857 SC	24435654295031286167232	5074	80.73		
10/23	10/22	FERGUSON ENT #27 COLUMBIA SC	24435654296031558155120	5074	152.87		
TURNER, BARBARA						Total Activity	1,159.12
Account Number: XXXX-XXXX-XXXX							
10/10	10/08	CHICK-FIL-A #00574 COLUMBIA SC	24427334283710004043154	5814	121.86		
10/16	10/14	OFFICE DEPOT #2127 COLUMBIA SC	24137464289500882120848	5943	444.77		
10/18	10/16	OFFICE DEPOT #2127 COLUMBIA SC	24137464291500901528498	5943	476.12		
10/18	10/17	SAMSCLUB #4872 COLUMBIA SC	24226384292003093356290	5300	57.00		
10/21	10/18	OFFICE DEPOT #2127 COLUMBIA SC	24137464293100429936097	5943	59.37		
WARING, KENDRA						Total Activity	1,466.34
Account Number: XXXX-XXXX-XXXX							
10/02	10/01	SOUTH CAROLINA ASSOCIATION803-7988380 SC	24639234275900018138647	8699	700.00		
10/04	10/03	SAMSCLUB #8283 COLUMBIA SC	24226384278002674698789	5300	105.92		
10/07	10/03	BOJANGLES 071 COLUMBIA SC	24943004278067209855499	5814	131.91		
10/09	10/07	BOJANGLES 071 COLUMBIA SC	24943004282069601416023	5814	115.42		
10/11	10/10	SAMSCLUB #4872 COLUMBIA SC	24226384285002889223606	5300	103.61		
10/14	10/13	FS *video.link 877-3278914 CA	24906414287211439669958	5734	4.84		
10/16	10/15	WWW SCHOOLMATE COM 800-5168339 NE	24717054289272891818666	5943	238.25		
10/16	10/16	AMAZON RETA* GM1B60QB3 WWW.AMAZON.COWA	24011344290000030925869	5331	42.08		
10/23	10/22	DOLLARTREE COLUMBIA SC	24445004297000939418627	5331	24.31		
WASHINGTON, CEDRIC						Total Activity	9,336.00
Account Number: XXXX-XXXX-XXXX							
10/16	10/15	JOHNSON CONTROLS SS 800-3822804 WI	24717054289282899861725	5085	2,222.40		
10/18	10/16	TNT CRANE & RIGGING INC 713-6446113 TX	24761474291018012724890	1520	2,673.60		
10/25	10/24	TRANE US INC COMMERCIAL 888-832-5266 WI	24431064298079546357401	5046	4,440.00		
WASHINGTON, TANEDRA						Total Activity	3,902.40
Account Number: XXXX-XXXX-XXXX							
09/30	09/27	IN *SHARPER DEVELOPMENT S803-6224511 SC	24692164271102826811039	7392	1,500.00		
10/09	10/08	WM SUPERCENTER #1339 COLUMBIA SC	24445004283400249583878	5411	166.96		
10/10	10/09	TST* NOTHING BUNDT CAKES COLUMBIA SC	24137464283500875416738	5462	93.60		
10/10	10/09	SCSBA ONLINE 803-7996607 SC	24755424284132848024185	8699	510.00		
10/11	10/10	SQ *THE FOOD ACADEMY, LLCgosq.com SC	24692164284104275544843	5811	880.02		
10/14	10/10	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854285171301417537	3695	175.13		

Transactions

Posting Transaction						
Date	Date	Description		Reference Number	MCC	Charge
		Arrival: 10/10/24				
10/21	10/18	AMAZON RETA* AT78L8TS3 WWW.AMAZON.COWA		24011344292000092811708	5331	233.74
10/21	10/19	AMAZON MKTPL*639U06EM3 Amzn.com/billWA		24692164294102609308974	5942	72.51
10/21	10/19	WM SUPERCENTER #4506 COLUMBIA SC		24445004294400223472459	5411	12.12
10/21	10/19	WM SUPERCENTER #4506 COLUMBIA SC		24445004294400223472525	5411	47.76
10/22	10/21	DOLLAR TREE COLUMBIA SC		24445004296000978774923	5331	9.45
10/23	10/22	NORTHEAST TROPHIES COLUMBIA SC		24269754296900016000079	5999	27.05
10/23	10/22	PAYPAL *OASISPROMOT 402-935-7733 SC		24116414296067925372092	5735	168.00
10/24	10/22	MICHAELS STORES 5021 COLUMBIA SC		24692164297102564445743	5970	78.57
10/25	10/24	AMAZON MKTPLPLACE PMTS Amzn.com/billWA		74692164298104029636480	5942	72.51

WEBSTER, DENISE

Total Activity

Account Number: XXXX-XXXX-XXXX

589.65

10/03	10/01	SAMS CLUB#8283	COLUMBIA SC	24226384276002563015592	5300	218.63
10/18	10/17	PAYPAL *COREYJACKSO	402-935-7733 CA	24116414291067711737727	5942	250.00
10/21	10/18	IMAGESTUFF.COM	805-445-9891 CA	24692164292101090881160	5999	95.75
10/25	10/24	WALGREENS #10227	COLUMBIA SC	24445004299001010151887	5912	25.27

WESTMORELAND, JAMIE

Total Activity

Account Number: XXXX-XXXX-XXXX

939.66

10/02	10/01	SAMS CLUB #8283	COLUMBIA SC	24445004276400208436257	5300	305.75
10/03	10/02	SAMSClub #4872	COLUMBIA SC	2422638427700260686804	5300	165.26
10/03	10/02	LOWES FOODS #276	COLUMBIA SC	24427334276720211160542	5411	36.66
10/11	10/10	WALMART.COM 8009256278	800-966-6546 AR	24445004284200133183978	5310	38.87
10/11	10/09	WALMART.COM 8009256278	800-966-6546 AR	24445004284200133184059	5310	151.18
10/17	10/16	Staples Inc staples.com	MA	24164074290105441244848	5111	142.94
10/21	10/20	SMORE.COM - EDUCATOR	WWW.SMORE.COMPA	24000774294000021277343	5734	99.00

WHITE, ROBERT

Total Activity

Account Number: XXXX-XXXX-XXXX

1.846.59

10/02	10/01	WALMART.COM	800-925-6278 AR	24055234275105853035743	5310	32.13
10/04	10/03	LOWES #03026*	COLUMBIA SC	24692164277108151138686	5200	152.12
10/08	10/06	SAMSClub.COM	888-746-7726 AR	24226384281002783363635	5300	15.66
10/08	10/07	WM SUPERCENTER #2214	COLUMBIA SC	24445004282400267560601	5411	38.27
10/08	10/07	WM SUPERCENTER #2214	COLUMBIA SC	24445004282400267560783	5411	43.74
10/09	10/08	IN *ROCK COMMUNICATIONS	803-5472500 SC	24692164283102779109809	7531	195.65
10/11	10/10	WALMART.COM	800-925-6278 AR	24692164284104076775026	5310	15.58
10/14	10/11	POSITIVE PROMOTIONS	800-6352666 NY	24275394285900015908462	5099	336.95
10/16	10/10	FORMS AND SUPPLY	704-5988971 NC	24639234289900016260652	5044	862.89
10/21	10/17	SAMSClub.COM	888-746-7726 AR	24226384292003106466391	5300	60.89
10/21	10/18	WALMART.COM	800-925-6278 AR	24692164293101597151728	5310	18.31
10/23	10/22	DOLLAR TREE	COLUMBIA SC	24445004297000939498249	5331	13.51
10/24	10/22	SAMSClub.COM	888-746-7726 AR	24226384297003245597853	5300	60.89

WHITECOTTON, EMILY

Total Activity

Account Number: XXXX-XXXX-XXXX

5.418.34

10/01	09/30	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	24492154274743832043156	5815	4.00
10/02	10/01	SCHOOL SPECIALTY LLC 888-388-3224 WI	24692164275106487420762	5969	399.47
10/09	10/07	NATIONAL COUNCIL OF TE 217-3283870 IL	24610844283002500180465	8398	50.00
10/09	10/07	NATIONAL COUNCIL OF TE 217-3283870 IL	24610844283002500180549	8398	50.00
10/09	10/07	NATIONAL COUNCIL OF TE 217-3283870 IL	24610844283002500180887	8398	350.00
10/09	10/08	SAMS CLUB #4872 COLUMBIA SC	24445004283400249538005	5300	178.34
10/11	10/09	MOHEGAN SUN HOTEL 8608621500 CT	24431064284070743154432	7011	237.25
		Arrival: 10/02/24			
10/11	10/09	NATIONAL COUNCIL OF TE 217-3283870 IL	24610844285002500208165	8398	350.00
10/11	10/09	NATIONAL COUNCIL OF TE 217-3283870 IL	24610844285002500208199	8398	350.00
10/11	10/10	SAMS CLUB #4872 COLUMBIA SC	24445004285400236412089	5300	20.48
10/14	10/10	THE HOME DEPOT #1109 COLUMBIA SC	24943014285010201208416	5200	44.80
10/16	10/15	ALLEGRA MARKETING PRINT 803-798-0098 SC	24431064289074065097539	2741	110.38
10/17	10/16	SAMSClub #4872 COLUMBIA SC	24226384291003062558422	5300	181.25
10/18	10/17	AMERICAN AIR0012184801501FORT WORTH TX	24035964291075284362171	3001	306.95
		WHITECOTTON/EMILY 0012184801501			
		Departure Date: 11/21/24 Airport Code: CAE			
		MQ B PHL			
		Departure Date: 11/21/24 Airport Code: PHL			
		AA B BOS			
		Departure Date: 11/21/24 Airport Code: BOS			
		AA BO PHL			
10/18	10/17	AMERICAN AIR0012184801502FORT WORTH TX	24035964291075284362189	3001	306.95
		BARANIK/ELIZABETH 0012184801502			

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 11/21/24 Airport Code: CAE MQ B PHL				
		Departure Date: 11/21/24 Airport Code: PHL AA B BOS				
		Departure Date: 11/21/24 Airport Code: BOS AA BO PHL				
10/18	10/16	RESIDENCE INN BOSTON MA Arrival: 10/16/24	24692164291100651665401	3703	1,140.05	
10/18	10/16	RESIDENCE INN BOSTON MA Arrival: 10/16/24	24692164291100651665419	3703	1,140.05	
10/18	10/17	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036294291712524829491	6300	50.20	
10/21	10/18	LAKESHORE LEARNING MATER 310-537-8600 CA	24493984292037428400061	5943	21.02	
10/21	10/18	SAMS CLUB #4872 COLUMBIA SC	24445004293400179512580	5300	113.73	
10/25	10/24	SP BADGESMITH.COM HTTPSBADGESMIID	24492164299000004119318	5399	13.42	
WHITEHURST, WILLIAM						Total Activity
Account Number: XXXX-XXXX-XXXX						1,103.37
10/03	10/02	SP CHEAPTOTES HTTPSHEAPTOTVT	24011344276000107377885	5999	438.00	
10/07	10/04	SAMS CLUB #8283 COLUMBIA SC	24445004279400179281655	5300	69.15	
10/11	10/10	NORTHEAST TROPHIES COLUMBIA SC	24269754284900015000090	5999	146.88	
10/14	10/11	KRISPY KREME 0139 803-419-7746 SC	24692164285105053928727	5814	96.94	
10/23	10/22	HILTON GARDEN INN 843-8321304 SC Arrival: 10/20/24	24755424297152977424035	3604	352.40	
WILEY, ROGER						Total Activity
Account Number: XXXX-XXXX-XXXX						259.01
10/11	10/10	STAPLS7908131007000001 877-8267755 GA	24164074284105441351997	5111	259.01	
WILL, ANDERSON						Total Activity
Account Number: XXXX-XXXX-XXXX						2,185.30
10/01	09/30	AMAZON MKTPL*KQ0RD77P3 Amzn.com/billWA	24692164274105541077411	5942	36.68	
10/04	10/03	CIDS LLC 803-4089968 SC	24270744277900015048575	1799	346.13	
10/04	10/03	CIDS LLC 803-4089968 SC	24270744277900015048369	1799	346.13	
10/04	10/03	CIDS LLC 803-4089968 SC	24270744277900015049516	1799	346.13	
10/07	10/04	STAPLS7642250531000001 877-8267755 GA	24164074278105441331815	5111	20.21	
10/07	10/05	AMAZON MKTPL*FB2B91NA3 Amzn.com/billWA	24692164280100256289287	5942	10.48	
10/10	10/10	AMAZON MARK* UD4GB2KG3 HTTPSAMAZON.CWA	24011344284000039317660	5999	26.99	
10/11	10/10	AMAZON MKTPL*G30CX1EI3 Amzn.com/billWA	24692164284104342069360	5942	29.14	
10/14	10/12	STAPLS7642867702000001 877-8267755 GA	24164074287105441276670	5111	71.41	
10/14	10/12	STAPLS7642868337000001 877-8267755 GA	24164074287105441276688	5111	11.26	
10/17	10/16	CIDS LLC 803-4089968 SC	24270744290900016027027	1799	346.13	
10/18	10/16	SAMSClub.COM 888-746-7726 AR	24226384291003075313740	5300	23.42	
10/21	10/18	STAPLES 00348045 877-8267755 GA	24164074292105442739711	5111	161.37	
10/24	10/23	CIDS LLC 803-4089968 SC	24270744297900016576539	1799	346.13	
10/24	10/23	STAPLES 00348045 877-8267755 GA	24164074297105441311343	5111	26.99	
10/25	10/24	KROGER #448 COLUMBIA SC	24445714298300580062945	5411	36.70	
WILLIAMS, LEAH NICOLE						Total Activity
Account Number: XXXX-XXXX-XXXX						558.98
10/15	10/14	SVCC BOOKSTORE #1419 800-3815151 IL	74906414288211538762583	5942	253.14	
10/18	10/16	SUBSTATION II #226 ST MATTHEWS SC	24551944291030030726977	5814	25.07	
10/18	10/16	SUBSTATION II #226 ST MATTHEWS SC	24551944291030030726969	5814	150.42	
10/21	10/18	CHICK-FIL-A #04748 COLUMBIA SC	24427334293710035860509	5814	312.46	
10/23	10/22	PAYPAL *KIKISCHICKE 402-935-7733 CA	24116414296067929194294	5814	324.17	
WILLIAMS, LYDEA						Total Activity
Account Number: XXXX-XXXX-XXXX						2,107.19
10/17	10/16	WAL-MART #1339 COLUMBIA SC	24226384291003061384572	5411	37.43	
10/23	10/22	OSCAR'S MOBILE AUTO TECH COLUMBIA SC	24829134296300713352741	7538	141.20	
10/24	10/22	700 A3 COMMUNICATIONS 803-7445000 SC	24073144297900015739791	5072	1,928.56	
WILLIAMS, MELANIE						Total Activity
Account Number: XXXX-XXXX-XXXX						897.87
10/07	10/04	TEAMLEADER PLANO TX	74489934278300911729964	5137	300.05	
10/08	10/07	AMZN Mktpl US*TI5841AM3 Amzn.com/billWA	24692164281101821226142	5942	17.14	
10/10	10/09	WM SUPERCENTER #2214 COLUMBIA SC	24445004284400232799423	5411	160.66	
10/14	10/11	SIGNUPGENIUS WWW.SIGNUPGENNC	24000774286000004770256	8398	269.89	
10/17	10/16	WALMART.COM 800-925-6278 AR	24055234290121001518812	5310	304.08	
10/17	10/16	WALMART.COM 800-925-6278 AR	24055234290121002531269	5310	142.95	
10/21	10/19	AMAZON MKTPL*F67960KI3 Amzn.com/billWA	24692164293102247219345	5942	303.20	
WOLF, ALAN						Total Activity
Account Number: XXXX-XXXX-XXXX						10,588.17
09/30	09/26	MARCOS PIZZA - 8198 803-764-7227 SC	24269794271500727674579	5812	56.00	
10/01	09/30	AMAZON MKTPL*841KW4DV3 Amzn.com/billWA	24692164274105183471146	5942	372.29	

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
10/03	10/01	MARCOS PIZZA - 8198 803-764-7227 SC	24269794276500795841865	5812	54.96		
10/03	10/02	4IMPRINT, INC 4IMPRINT.COM WI	24692164277107497745972	5969	329.83		
10/03	10/02	LOWES FOODS #276 COLUMBIA SC	24427334276720211157506	5411	5.70		
10/04	10/02	MARCOS PIZZA - 8198 803-764-7227 SC	24269794277500763360699	5812	56.00		
10/04	10/03	AMAZON MKTPL*137XE0JF3 Amzn.com/billWA	24692164277108314029632	5942	538.92		
10/04	10/03	SAMSClub #4872 COLUMBIA SC	24226384278002667765066	5300	181.64		
10/07	10/03	MARCOS PIZZA - 8198 803-764-7227 SC	24269794278500769326362	5812	63.00		
10/07	10/03	MARCOS PIZZA - 8198 803-764-7227 SC	24269794278500769326446	5812	21.69		
10/07	10/04	SAMSClub #4872 COLUMBIA SC	24226384279002715814709	5300	353.12		
10/07	10/04	MARCOS PIZZA - 8198 803-764-7227 SC	24269794279500945235163	5812	77.22		
10/07	10/06	AMAZON MARK* WH4PJ7BH3 HTTPSAMAZON.CWA	24011344280000039618624	5999	159.38		
10/07	10/05	CHEFSTORE 8103 COLUMBIA SC	24231684280110439098997	5499	314.30		
10/07	10/06	WM SUPERCENTER #1339 COLUMBIA SC	24445004281400279617275	5411	88.67		
10/08	10/07	JACKSEW.COM HTTPSWWW.JACKFL	24011344281000089814668	5399	49.49		
10/08	10/07	EB *SC ASSOCIATION OF 801-413-7200 CA	24036294281712017402915	7399	279.28		
10/08	10/07	PUBLIX #587 COLUMBIA SC	24137464282001630140383	5411	81.66		
10/09	10/07	MARCOS PIZZA - 8198 803-764-7227 SC	24269794282500637295652	5812	65.95		
10/09	10/07	MARCOS PIZZA - 8198 803-764-7227 SC	24269794282500637295736	5812	16.53		
10/09	10/08	JOANN STORES*JOANN.COM 888-739-4120 OH	24072804282018594012956	5949	118.78		
10/09	10/08	JOANN STORES*JOANN.COM 888-739-4120 OH	24072804282018555009165	5949	118.20		
10/10	10/08	MARCOS PIZZA - 8198 803-764-7227 SC	24269794283500665003852	5812	57.16		
10/10	10/09	TIL*PL CICAS PIZZA 726 COLUMBIA SC	24055234283113666244031	5812	194.31		
10/10	10/09	JOANN STORES*JOANN.COM 888-739-4120 OH	24072804283018793026384	5949	24.73		
10/11	10/09	MARCOS PIZZA - 8198 803-764-7227 SC	24269794284500719204539	5812	36.85		
10/11	10/09	MARCOS PIZZA - 8198 803-764-7227 SC	24269794284500719204612	5812	34.32		
10/11	10/10	LIZARDS THICKET CORPORATECOLUMBIA SC	24829134284300723146665	5812	854.72		
10/11	10/10	SAMSClub #4872 COLUMBIA SC	24226384285002889223895	5300	314.80		
10/14	10/10	MARCOS PIZZA - 8198 803-764-7227 SC	24269794285500780247473	5812	83.40		
10/14	10/10	MARCOS PIZZA - 8198 803-764-7227 SC	24269794285500780247549	5812	76.50		
10/14	10/11	WALMART.COM 800-925-6278 AR	24055234285115957170278	5310	59.88		
10/14	10/10	SAMSClub.COM 888-746-7726 AR	24226384285002900134287	5300	71.88		
10/14	10/10	HOBBY LOBBY #562 COLUMBIA SC	24137464285200250961550	5945	25.11		
10/14	10/11	LIZARDS THICKET CORPORATECOLUMBIA SC	24829134285300802620480	5812	2,445.97		
10/14	10/11	4IMPRINT, INC 4IMPRINT.COM WI	24692164286105601793499	5969	567.13		
10/14	10/11	MARCOS PIZZA - 8198 803-764-7227 SC	24269794286500962506133	5812	56.00		
10/16	10/14	MARCOS PIZZA - 8198 803-764-7227 SC	24269794289500669397403	5812	62.93		
10/17	10/15	MARCOS PIZZA - 8198 803-764-7227 SC	24269794290500670625427	5812	71.72		
10/17	10/16	SAMS CLUB#4872 COLUMBIA SC	24226384290003046007679	5300	274.09		
10/17	10/16	TOTALLY PROMOTIONAL 567-890-6042 OH	24765014290121280793778	2741	417.96		
10/18	10/16	MARCOS PIZZA - 8198 803-764-7227 SC	24269794291500691769443	5812	37.35		
10/18	10/16	MARCOS PIZZA - 8198 803-764-7227 SC	24269794291500691769518	5812	31.58		
10/18	10/17	AMZN Mktpl US*L18025UN3 Amzn.com/billWA	24692164291100622601584	5942	25.49		
10/18	10/17	AMZN Mktpl US*SK0WJ2SW3 Amzn.com/billWA	24692164291100689628751	5942	58.64		
10/21	10/17	MARCOS PIZZA - 8198 803-764-7227 SC	24269794292500723535555	5812	65.95		
10/21	10/18	AMZN Mktpl US*NA11422K3 Amzn.com/billWA	24692164293101581295101	5942	39.44		
10/21	10/19	AMAZON MKTPL*AJ8U057Z3 Amzn.com/billWA	24692164294102777076932	5942	123.36		
10/22	10/21	LOWES FOODS #276 COLUMBIA SC	24427334295720211562025	5411	43.53		
10/23	10/21	MARCOS PIZZA - 8198 803-764-7227 SC	24269794296500638439030	5812	68.19		
10/23	10/22	AMAZON MKTPL*EN7PM2RJ3 Amzn.com/billWA	24692164296101841955665	5942	97.14		
10/23	10/21	SAMSClub.COM 888-746-7726 AR	24226384296003218565169	5300	68.67		
10/23	10/22	LOWES FOODS #276 COLUMBIA SC	24427334296720211737204	5411	54.59		
10/24	10/22	MARCOS PIZZA - 8198 803-764-7227 SC	24269794297500740354993	5812	64.25		
10/24	10/23	LOWES FOODS #276 COLUMBIA SC	24427334297720211601896	5411	63.57		
10/25	10/23	MARCOS PIZZA - 8198 803-764-7227 SC	24269794298500701665469	5812	36.85		
10/25	10/23	MARCOS PIZZA - 8198 803-764-7227 SC	24269794298500701665535	5812	28.61		
10/25	10/23	SAMSClub.COM 888-746-7726 AR	24226384298003270850044	5300	140.76		
10/25	10/24	JOANN STORES*JOANN.COM 888-739-4120 OH	24072804298021472009328	5949	297.98		
10/25	10/24	JOANN STORES*JOANN.COM 888-739-4120 OH	24072804298021410002880	5949	110.15		
WOODLEY, ADAM					Total Activity		
Account Number: XXXX-XXXX-XXXX					4,226.29		
10/14	10/11	POPE DAVIS TIRE AND AUTOMBLYTHEWOOD SC	24247604285200177981150	5532	400.42		
10/14	10/11	GRAINGER 800-4724643 IL	24755424286732869751455	5085	3,321.57		
10/15	10/14	AUTO PARTS OF COLUMBIA I COLUMBIA SC	24431054289052208519958	5533	322.36		
10/23	10/22	LOWES #02356* COLUMBIA SC	24692164296102146894112	5200	181.94		
WUORI, CHRISTI					Total Activity		
Account Number: XXXX-XXXX-XXXX					1,500.00		
10/09	10/08	THE ZONES OF REG HTTPSZONESOFRMN	24000774283000004197727	8299	220.00		
10/24	10/23	VSI*RICHLAND CTY RETA COLUMBIA SC	24445004297300569662183	9399	1,280.00		

Resolved Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Resolution Identifier	Reference Number	Amount
10/21	10/19	VZWRLSS*ETM SCT1456901 800-922-0204 FL US		C	24692164293102158148996	50.00
10/21	10/19	VZWRLSS*ETM SCT1456901 800-922-0204 FL US		C	24692164293102158148988	50.00
10/21	10/19	VZWRLSS*ETM SCT1456901 800-922-0204 FL US		C	24692164293102158149044	100.00
10/21	10/19	VZWRLSS*ETM SCT1456901 800-922-0204 FL US		C	24692164293102158149077	100.00
10/21	10/19	VZWRLSS*ETM SCT1456901 800-922-0204 FL US		C	24692164293102158149093	100.00
10/21	10/19	VZWRLSS*ETM SCT1456901 800-922-0204 FL US		C	24692164293102158148954	50.00
10/21	10/19	VZWRLSS*ETM SCT1456901 800-922-0204 FL US		C	24692164293102158149010	50.00

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

Finance Charge Calculation

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

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

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