

SHATEKA HOLLIDAY

XXXX-XXXX-XXXX-XXXX

January 28, 2026 - February 27, 2026

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 02/27/26 Payment Due Date 03/24/26 Days in Billing Cycle 31 Credit Limit \$1,500,000 Cash Limit \$0 Total Payment Due \$718,023.28	Previous Balance \$584,834.62 Payments -\$584,834.62 Credits -\$29,741.23 Cash \$0.00 Purchases \$747,764.51 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Finance Charge \$0.00 Current Balance \$718,023.28

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, RASHAD				
XXXX-XXXX-XXXX-XXXX				
19,941	525.00	0.00	1,470.90	945.90

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

January 28, 2026 - February 27, 2026

Total Payment Due \$718,023.28

Payment Due Date 03/24/26

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	19.44	0.00	2,182.90	2,163.46
ALLEN, KEVIN XXXX-XXXX-XXXX- 20,000	0.00	0.00	5,430.53	5,430.53
ANDREWS, EMACE XXXX-XXXX-XXXX- 5,000	21.57	0.00	947.10	925.53
ASHFORD, OLISA XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,363.07	1,363.07
ASHFORD, TAMALA XXXX-XXXX-XXXX- 20,000	0.00	0.00	252.55	252.55
BAKUTES, ARLENE XXXX-XXXX-XXXX- 20,000	0.00	0.00	11,340.65	11,340.65
BARRETT, JOHN XXXX-XXXX-XXXX- 20,000	0.00	0.00	7,644.26	7,644.26
BARTON, ETHAN XXXX-XXXX-XXXX- 20,000	0.00	0.00	19,185.41	19,185.41
BELTON, DAVID XXXX-XXXX-XXXX- 20,000	0.00	0.00	8,077.02	8,077.02
BENNETT, CLARISSA XXXX-XXXX-XXXX- 20,000	0.00	0.00	924.00	924.00
BENTON, WILLIAM XXXX-XXXX-XXXX- 20,000	0.00	0.00	4,704.38	4,704.38
BOYD, TERESA PRICE XXXX-XXXX-XXXX- 20,000	0.00	0.00	5,329.32	5,329.32
BRAZIEL, DEAN XXXX-XXXX-XXXX- 20,000	0.00	0.00	4,518.30	4,518.30
BUGGER, LAURA XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,665.37	2,665.37
BUTLER, ALVERA C XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,735.06	3,735.06
CAIN, JENNIFER XXXX-XXXX-XXXX- 20,000	0.00	0.00	636.25	636.25
CARNATHAN, JEREMY XXXX-XXXX-XXXX- 20,000	0.00	0.00	490.26	490.26
CARSWELL, ROBERT XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,443.03	3,443.03
CARTER, TOMMY XXXX-XXXX-XXXX- 20,000	279.43	0.00	4,405.77	4,126.34
CHANDLER, KEICHA XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,344.37	3,344.37
CHASE, KENT XXXX-XXXX-XXXX- 20,000	194.35	0.00	14,708.62	14,514.27

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
CREDIT LIMIT				
CHRISTIE, JAMES XXXX-XXXX-XXXX- 20,000	0.00	0.00	4,990.46	4,990.46
CLEVERLY, AARON XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,074.00	3,074.00
COBB, ABBY XXXX-XXXX-XXXX- 20,000	10.81	0.00	5,598.11	5,587.30
COLEMAN, JENNIFER XXXX-XXXX-XXXX- 20,000	0.00	0.00	595.00	595.00
COLEMAN, TONY XXXX-XXXX-XXXX- 20,000	0.00	0.00	377.87	377.87
COMBS, JOHN XXXX-XXXX-XXXX- 20,000	12.90	0.00	6,442.66	6,429.76
COUNCIL, GEORGETTE L XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,059.38	1,059.38
CRAIG, MARK XXXX-XXXX-XXXX- 20,000	0.00	0.00	19,092.04	19,092.04
CUNNINGHAM, BOBBY G XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,629.17	1,629.17
DANNER, KIMBERLY XXXX-XXXX-XXXX- 20,000	0.00	0.00	6,719.09	6,719.09
DAVIS, BRUCE XXXX-XXXX-XXXX- 20,000	497.83	0.00	17,247.43	16,749.60
DAVIS, JEROME XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,077.48	2,077.48
DERRICK, DANIEL XXXX-XXXX-XXXX- 20,000	0.00	0.00	5,668.98	5,668.98
ELLIOTT, BENJARA XXXX-XXXX-XXXX- 20,000	7,826.75	0.00	14,170.07	6,343.32
ELLIS, LISA XXXX-XXXX-XXXX- 20,000	0.00	0.00	5,873.84	5,873.84
EVANS, JASMINE XXXX-XXXX-XXXX- 20,000	0.00	0.00	5,996.33	5,996.33
EVANS, KEITH XXXX-XXXX-XXXX- 20,000	0.00	0.00	4,825.90	4,825.90
EVANS, MICHELLE XXXX-XXXX-XXXX- 20,000	0.00	0.00	4,511.84	4,511.84
EVANS, QUINNE XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,845.14	1,845.14
FENNELL, PAIGE XXXX-XXXX-XXXX- 20,000	0.00	0.00	6,200.39	6,200.39
FENTON, GINA XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,813.87	1,813.87

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
FLOYD, SCOTT XXXX-XXXX-XXXX- 20,000	0.00	0.00	575.73	575.73
FOSTER, FRANKLIN XXXX-XXXX-XXXX- 20,000	0.00	0.00	10,392.89	10,392.89
FRANKLIN, MARSHALYNN XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,518.62	1,518.62
FREEMAN, MANNIETEA XXXX-XXXX-XXXX- 20,000	0.00	0.00	397.34	397.34
GADIAN, ROBERT XXXX-XXXX-XXXX- 20,000	0.00	0.00	22.64	22.64
GADSON, STACEY R XXXX-XXXX-XXXX- 20,000	0.00	0.00	5,247.72	5,247.72
GATEWOOD, TERRY XXXX-XXXX-XXXX- 20,000	0.00	0.00	10,377.72	10,377.72
GRANT, HELEN XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,610.41	2,610.41
GRICE, KENNY XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,426.99	2,426.99
GRIFFIN, ADRIENNE XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,056.00	1,056.00
HARRIS, LATASHA XXXX-XXXX-XXXX- 20,000	0.00	0.00	5,739.69	5,739.69
HAYWARD, MARANDA XXXX-XXXX-XXXX- 20,000	0.00	0.00	5,204.55	5,204.55
HENDERSON, RODERICK XXXX-XXXX-XXXX- 20,000	7,441.18	0.00	10,481.22	3,040.04
HILL, KELLY XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,126.65	2,126.65
HOLLAND, CHARLES XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,160.00	2,160.00
HOLLEY, JESSICA XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,603.81	2,603.81
HOWARD, RONALD XXXX-XXXX-XXXX- 20,000	0.00	0.00	4,930.92	4,930.92
HOWIE, BOB XXXX-XXXX-XXXX- 20,000	0.00	0.00	53.97	53.97
ISAAC, TERENCE XXXX-XXXX-XXXX- 20,000	941.77	0.00	18,727.69	17,785.92
JACKSON, BENJAMIN XXXX-XXXX-XXXX- 20,000	307.50	0.00	4,253.32	3,945.82
JACKSON, KASEENA XXXX-XXXX-XXXX- 20,000	0.00	0.00	4,861.81	4,861.81

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
JETER, KIMBERLY XXXX-XXXX-XXXX- 20,000	139.59	0.00	4,514.31	4,374.72
JOE, ROBERT XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,084.41	2,084.41
JOHNSON, CHARAEA XXXX-XXXX-XXXX- 20,000	140.17	0.00	6,172.26	6,032.09
JOHNSON, HAROLD XXXX-XXXX-XXXX- 20,000	0.00	0.00	223.54	223.54
JOHNSON, MIKKIA XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,908.58	3,908.58
JOHNSON, SIDNEY XXXX-XXXX-XXXX- 20,000	14.03	0.00	4,759.31	4,745.28
JONES, CEDRIC XXXX-XXXX-XXXX- 20,000	1,027.36	0.00	6,362.62	5,335.26
JONES, TIA XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,171.37	3,171.37
KELLY, CHRIS XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,361.38	3,361.38
KENNEDY, JIMMY XXXX-XXXX-XXXX- 20,000	0.00	0.00	927.38	927.38
KNIGHT, DINA XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,384.93	2,384.93
KNIGHT, GARRETT XXXX-XXXX-XXXX- 20,000	186.37	0.00	3,158.96	2,972.59
LEE, JACQUELINE XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,106.38	3,106.38
MACK-FOXWORTH, BRENDA XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,913.29	2,913.29
MANIGAULT, EMILY XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,013.77	1,013.77
MAZYCK, KARIS XXXX-XXXX-XXXX- 20,000	0.00	0.00	443.37	443.37
MCCLINTON, VINCENT XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,002.05	1,002.05
MCLOUD, LINARD XXXX-XXXX-XXXX- 20,000	0.00	0.00	15,060.73	15,060.73
MCCREA, DAVID XXXX-XXXX-XXXX- 20,000	0.00	0.00	362.18	362.18
MCDOWELL, JASON XXXX-XXXX-XXXX- 20,000	0.00	0.00	8,419.90	8,419.90
MCDUFFIE, ANTONIO XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,386.04	1,386.04

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
MCINTYRE, VICKIE XXXX-XXXX-XXXX- 20,000	0.00	0.00	5,788.65	5,788.65
MCKNIGHT, JANETTE XXXX-XXXX-XXXX- 100,000	1,962.15	0.00	43,222.69	41,260.54
MCLAUGHLIN, SHAQUENNA XXXX-XXXX-XXXX- 20,000	0.00	0.00	5,797.61	5,797.61
MCLEOD-CRADY, JENNIFER XXXX-XXXX-XXXX- 20,000	0.00	0.00	18,023.20	18,023.20
MCMICKEN, JEFFREY XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,194.30	1,194.30
MEETZE, PAUL XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,488.53	3,488.53
MILLER, MALK XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,658.40	3,658.40
MILTENBERGER, DONALD XXXX-XXXX-XXXX- 20,000	0.00	0.00	188.35	188.35
MITCHELL, DAVID XXXX-XXXX-XXXX- 20,000	0.00	0.00	6,932.56	6,932.56
MIZZELL, BARRY XXXX-XXXX-XXXX- 20,000	0.00	0.00	6,188.67	6,188.67
MOORE, KIM XXXX-XXXX-XXXX- 20,000	0.00	0.00	612.38	612.38
MORGAN, OTASHA XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,801.50	1,801.50
MORIN, JULIE XXXX-XXXX-XXXX- 225,000	0.00	0.00	25,489.16	25,489.16
MORRISON, JENNIFER XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,254.74	1,254.74
MYERS, MELISSA XXXX-XXXX-XXXX- 20,000	0.00	0.00	4,468.01	4,468.01
NEDD, BARRY XXXX-XXXX-XXXX- 20,000	0.00	0.00	7,788.74	7,788.74
NICHOLSON, TAMEKA XXXX-XXXX-XXXX- 20,000	59.99	0.00	2,335.57	2,275.58
NORTON, JACQUELINE XXXX-XXXX-XXXX- 20,000	0.00	0.00	6,114.52	6,114.52
ODONNELL, DEBORA XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,953.65	3,953.65
ONEILL, NATHAN XXXX-XXXX-XXXX- 20,000	616.29	0.00	6,143.81	5,527.52
OWENS, MARIA XXXX-XXXX-XXXX- 20,000	0.00	0.00	277.87	277.87

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
PROCTOR, MIRONDA XXXX-XXXX-XXXX- 20,000	0.00	0.00	7,289.56	7,289.56
PROWELL, WHITNEY XXXX-XXXX-XXXX- 20,000	109.57	0.00	3,519.69	3,410.12
ROBBINS, MOLLY XXXX-XXXX-XXXX- 19,572	428.19	0.00	37.79	-390.40
ROBINSON, DWAYNE XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,763.24	1,763.24
ROBINSON, TAUREAN XXXX-XXXX-XXXX- 20,000	0.00	0.00	7,960.81	7,960.81
ROBINSON-LEE, LAWANA XXXX-XXXX-XXXX- 20,000	0.00	0.00	777.63	777.63
ROSEFIELD, BRIAN XXXX-XXXX-XXXX- 25,000	53.00	0.00	24,203.77	24,150.77
ROSS, BRANDON XXXX-XXXX-XXXX- 30,000	33.04	0.00	22,588.93	22,555.89
ROWE, STEPHEN XXXX-XXXX-XXXX- 20,000	0.00	0.00	480.20	480.20
SAVAGE, DEANNA XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,932.60	2,932.60
SCHMIDT, RALPH XXXX-XXXX-XXXX- 20,000	180.29	0.00	17,813.44	17,633.15
SHELL, BOB XXXX-XXXX-XXXX- 20,000	0.00	0.00	5,784.85	5,784.85
SIMS, RODNEY XXXX-XXXX-XXXX- 5,000	0.00	0.00	67.89	67.89
SMALLS, ERYL XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,543.34	1,543.34
SMITH, DAWN XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,349.30	3,349.30
SMITH, PATRINA XXXX-XXXX-XXXX- 20,000	0.00	0.00	338.54	338.54
STEPHENS, AHMAD XXXX-XXXX-XXXX- 20,000	0.00	0.00	342.00	342.00
SUBER, SHAWN XXXX-XXXX-XXXX- 20,000	2,775.00	0.00	9,639.20	6,864.20
TAYLOR, CLINT XXXX-XXXX-XXXX- 20,000	0.00	0.00	812.70	812.70
TAYLOR, DINAH S. XXXX-XXXX-XXXX- 20,000	221.46	0.00	2,387.24	2,165.78
TEMONEY, JEFFERY XXXX-XXXX-XXXX- 20,000	0.00	0.00	14,324.47	14,324.47

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
THOMAS, JAUMEL XXXX-XXXX-XXXX- 20,000	0.00	0.00	6,923.22	6,923.22
THOMAS, MARLON L XXXX-XXXX-XXXX- 20,000	559.40	0.00	9,279.86	8,720.46
THOMPSON, CALEB XXXX-XXXX-XXXX- 20,000	0.00	0.00	139.69	139.69
THOMPSON, ULYSSES XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,435.71	1,435.71
TILLMAN, LAMARION XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,261.61	1,261.61
TURNER, BARBARA XXXX-XXXX-XXXX- 20,000	45.36	0.00	1,934.18	1,888.82
WARING, KENDRA XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,157.72	1,157.72
WASHINGTON, CEDRIC XXXX-XXXX-XXXX- 20,000	0.00	0.00	516.00	516.00
WASHINGTON, TANEDRA XXXX-XXXX-XXXX- 20,000	184.67	0.00	7,329.68	7,145.01
WEBSTER, DENISE XXXX-XXXX-XXXX- 20,000	0.00	0.00	96.85	96.85
WESTMORELAND, JAMIE XXXX-XXXX-XXXX- 20,000	0.00	0.00	231.68	231.68
WHISENANT, ALISON XXXX-XXXX-XXXX- 19,793	1,451.52	0.00	1,365.42	-86.10
WHITE, ROBERT XXXX-XXXX-XXXX- 20,000	26.97	0.00	2,793.47	2,766.50
WHITECOTTON, EMILY XXXX-XXXX-XXXX- 20,000	11.65	0.00	3,846.79	3,835.14
WHITEHURST, WILLIAM XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,010.56	2,010.56
WILL, ANDERSON XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,395.91	2,395.91
WILLIAMS, LYDEA XXXX-XXXX-XXXX- 20,000	213.92	0.00	7,279.87	7,065.95
WILLIAMS, MELANIE XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,878.54	1,878.54
WILSON, CARLOS XXXX-XXXX-XXXX- 19,191	809.42	0.00	0.00	-809.42
WOLF, ALAN XXXX-XXXX-XXXX- 20,000	413.29	0.00	5,976.76	5,563.47
WOODLEY, ADAM XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,781.65	3,781.65

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
WRIGHT, TERRA XXXX-XXXX-XXXX- 20,000	0.00	0.00	6,334.62	6,334.62

Transactions

Posting Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit
RICHLAND SCH DIST TWO							Total Activity
Account Number: XXXX-XXXX-XXXX-							-\$584,834.62
02/24	02/24		PAY BY PHONE PAYMENT	0558620000000000064896	0008		584,834.62
ADAMS, RASHAD							Total Activity
Account Number: XXXX-XXXX-XXXX-							945.90
02/02	01/30		SAMS CLUB #4872 COLUMBIA SC	24445006031400241194518	5300	61.47	
02/02	01/30		SAMS CLUB #4872 COLUMBIA SC	24445006031400241194690	5300	80.35	
02/06	02/05		WALMART.COM 800-925-6278 AR	24055236036638721658093	5310	68.98	
02/09	02/08		AMAZON RETA* C39VM85X3 WWW.AMAZON.COWA	24011346039100134696399	5331	30.16	
02/11	02/10		S CAROLINA AQUARIUM 843-5773474 SC	24492166041100051204371	8398	15.00	
02/12	02/11		THE NATIONAL BETA CLUB 800-8458281 SC	24137476043058906699041	8398	23.34	
02/12	02/12		AMAZON MKTPL*0671J3A43 Amzn.com/billWA	24692166043105248348516	5942	185.83	
02/18	02/12		FRAUD DISPUTE	24445006043300618564952	7394		525.00
02/26	02/25		VENTRIS LEARNING WWW.VENTRISLEWI	24000776057100002370042	5942	568.90	
02/26	02/25		NATIONAL ASSOCIATION OF 703-684-3345 VA	24801976056660732034133	8398	436.87	
AGEE, JESSICA							Total Activity
Account Number: XXXX-XXXX-XXXX-							2,163.46
02/09	02/06		AMAZON MKTPL*I41GE5S33 Amzn.com/billWA	24692166037100570388386	5942	213.24	
02/09	02/07		STAPLS7914061113000001 877-8267755 GA	24164076039105441342544	5111	76.10	
02/09	02/08		AMAZON MKTPL*1Z28I8NH3 Amzn.com/billWA	24692166039102087869286	5942	32.39	
02/09	02/08		STAPLS7914061113001001 ATLANTA GA	74164076039105441243325	5111		19.44
02/11	02/10		AMAZON MKTPL*OY7C43133 Amzn.com/billWA	24692166041103800884574	5942	22.83	
02/11	02/10		FOOD LION #2604 BLYTHEWOOD SC	24692166041104227105122	5411	21.74	
02/12	02/11		S CAROLINA AQUARIUM 843-5773474 SC	24492166042100059073272	8398	724.00	
02/12	02/11		Historic Columbia Columbia SC	24793386042000541057067	7999	101.80	
02/12	02/11		Historic Columbia Columbia SC	24793386042001140725062	7999	108.80	
02/12	02/11		Historic Columbia Columbia SC	24793386042000645062062	7999	108.80	
02/16	02/13		CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493986044878273969643	5047	12.54	
02/16	02/13		PLANK ROAD PUBLISHING IN 414-7905210 WI	24559166046018014128815	2741	88.82	
02/17	02/16		WEST MUSIC 319-351-2000 IA	24027626047067424113624	5733	312.50	
02/17	02/16		CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493986047878421865617	5047	41.70	
02/23	02/22		AMAZON MKTPL*B17HJ4IW1 Amzn.com/billWA	24692166053108498912525	5942	20.51	
02/26	02/25		JONES SCHOOL SUPPLY COMP 803-888-1011 SC	24333226056660812032889	5131	104.18	
02/27	02/25		SAMS CLUB.COM 800-966-6546 AR	24445006057200193533724	5300	192.95	
ALLEN, KEVIN							Total Activity
Account Number: XXXX-XXXX-XXXX-							5,430.53
01/29	01/28		LOWES #00907* 866-483-7521 NC	24692166028105450660250	5200	1,940.64	
01/29	01/28		LOWES #00907* 866-483-7521 NC	24692166028105450660268	5200	1,940.64	
02/11	02/10		LOWES #03026* COLUMBIA SC	24692166041103866168268	5200	37.78	
02/19	02/18		SIMMONS IRRIGATION SUPPL COLUMBIA SC	24765016049652997665916	5074	1,511.47	
ANDREWS, EMACE							Total Activity
Account Number: XXXX-XXXX-XXXX-							925.53
01/28	01/27		EOC03097 COLUMBIA SC	24431056028266063032979	7538	109.26	
01/29	01/28		LOWES #02356* COLUMBIA SC	24692166028105322827145	5200	3.74	
01/30	01/29		JIM HUDSON CHEVROLET COLUMBIA SC	24428066030001717580895	5511	418.51	
01/30	01/28		THE HOME DEPOT #1109 COLUMBIA SC	74943016029010197490623	5200		21.57
02/06	02/05		O'REILLY 5185 COLUMBIA SC	24431056036269810624247	5533	17.80	
02/11	02/10		INTERSTATE TRANSPORTATION803-7765041 SC	24755426042130428377294	5013	155.87	
02/19	02/18		TRIANGLE SAFE & LOCK WEST COLUMBIASC	24269756049900015100115	5072	26.45	
02/25	02/24		LOWES #01064* COLUMBIA SC	24692166055100175198377	5200	12.92	
02/25	02/24		INTERSTATE TRANSPORTATION803-7765041 SC	24755426056130567106481	5013	73.55	
02/27	02/26		ADVANCE AUTO PARTS #5620 COLUMBIA SC	24326886058062882252307	5533	129.00	
ASHFORD, OLISA							Total Activity
Account Number: XXXX-XXXX-XXXX-							1,363.07
02/09	02/05		OFFICE DEPOT #2127 COLUMBIA SC	24137466037501054194074	5943	49.77	
02/10	02/09		MICHAELS STORES 5021 COLUMBIA SC	24692166041103444134881	5970	143.01	
02/10	02/09		MICHAELS STORES 5021 COLUMBIA SC	24692166041103444134949	5970	143.11	
02/11	02/10		LOWES #02356* COLUMBIA SC	24692166041103866249449	5200	95.39	
02/13	02/12		PUBLIX #587 COLUMBIA SC	24137466044001817856433	5411	79.87	
02/23	02/20		CROWN AWARDS INC 800-227-1557 NY	24607946051655141790246	5941	264.95	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/23	02/20	CROWN AWARDS INC 800-227-1557 NY	24607946051655141792382	5941	57.38	
02/24	02/23	CROWN AWARDS INC 800-227-1557 NY	24607946054658402767025	5941	75.90	
02/24	02/23	SAMSCUB #4872 COLUMBIA SC	24455016054141006939832	5300	245.67	
02/26	02/24	HOBBY LOBBY #562 COLUMBIA SC	24137466056200269416986	5945	77.43	
02/27	02/26	WALGREENS #12677 COLUMBIA SC	24445006058001023406357	5912	130.59	

ASHFORD, TAMALA

Account Number: XXXX-XXXX-XXXX- 02/27 02/26 SQ *YOUTHLIGHT Chapin SC 24692166057101923383269 5192 252.55						Total Activity 252.55
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BAKUTES, ARLENE

Account Number: XXXX-XXXX-XXXX- 02/03 02/02 EDWEEK STD DIGITAL WWW.EDWEEK.ORAZ 24064666033100032821837 2741 29.00						Total Activity 11,340.65
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02/09	02/06	SP WOODBURN PRESS WOODBURNPRESSOH	24011346038100013962756	5192	3,660.06	
02/10	02/10	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692166041103494058923	5964	38.88	
02/12	02/11	Amazon.com*E19U05J33 Amzn.com/billWA	24692166042104833598537	5942	109.00	
02/16	02/15	AMAZON MKTPL*BL4846523 Amzn.com/billWA	24692166046402861729842	5942	42.10	
02/16	02/15	BOOKSAMILLION.COM BOOKSAMILLIONAL	24431066047379273001316	5942	142.35	
02/17	02/16	AMAZON DIGI* B12EU89V2 WWW.AMAZON.COWA	24011346047100126869574	5815	3.99	
02/18	02/17	BULK BOOKSTORE 503-867-8738 OR	24116416048742031696008	5192	864.00	
02/18	02/18	ETAHAND2MIND 800-445-5985 IL	24692166049401990971363	5099	336.80	
02/19	02/17	EAI Education 800-7708010 NJ	24744556049001408460809	5099	677.90	
02/19	02/18	DIDAX INC 800-458-0024 MA	24247606049200199753159	8299	414.53	
02/19	02/19	ETAHAND2MIND 800-445-5985 IL	24692166050402859437088	5099	1,511.69	
02/20	02/19	SCHOOL SPECIALTY NASCO 800-558-9595 WI	24692166050403623306906	5969	287.71	
02/20	02/20	ETAHAND2MIND 800-445-5985 IL	24692166051403734245786	5099	339.49	
02/20	02/20	AMAZON MKTPL*B96QS2GA2 Amzn.com/billWA	24692166051403756405888	5942	45.01	
02/23	02/19	EAI Education 800-7708010 NJ	24744556051001413094200	5099	430.80	
02/23	02/20	AMAZON MKTPL*QA9B41XT3 Amzn.com/billWA	24692166051404181925920	5942	37.96	
02/23	02/20	AMAZON MKTPL*7M41A7LT3 Amzn.com/billWA	24692166051404314498159	5942	19.44	
02/23	02/20	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692166051404510107828	5969	534.44	
02/23	02/21	ETAHAND2MIND 800-445-5985 IL	24692166052107053925469	5099	194.36	
02/23	02/21	ETAHAND2MIND 800-445-5985 IL	24692166052107053925477	5099	247.79	
02/23	02/21	AMAZON MKTPL*B923D8QR2 Amzn.com/billWA	24692166052107590228237	5942	75.52	
02/23	02/22	AMAZON MKTPL*B12T11VQ1 Amzn.com/billWA	24692166053108760126820	5942	123.06	
02/24	02/24	ETAHAND2MIND 800-445-5985 IL	24692166055109696672265	5099	1,174.77	

BARRETT, JOHN

Account Number: XXXX-XXXX-XXXX- 02/02 01/30 THE HOME DEPOT #1109 COLUMBIA SC 24943016031010196426074 5200 57.84						Total Activity 7,644.26
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02/04	02/03	LOWES #02356* COLUMBIA SC	24692166034100757695200	5200	13.01	
02/04	02/03	BIGGER GLASS COMPANY LLC 803-6672027 SC	24755426034270348248090	1799	1,995.75	
02/06	02/05	IN *CTW DOORS 803-5569078 SC	24692166036102705918575	1799	1,754.84	
02/11	02/10	TAKE 5 SHOP 1012 COLUMBIA SC	24801976041644307019651	5541	123.45	
02/18	02/17	IN *CTW DOORS 803-5569078 SC	24692166048401815270794	1799	2,370.64	
02/25	02/24	ZENSUPPLY.COM ZENSUPPLY.COMFL	24064666055100054495646	5399	1,219.28	
02/25	02/24	PETERSON MANUFACTURING IN585-3853896 NY	24760626055000055240036	7393	109.45	

BARTON, ETHAN

Account Number: XXXX-XXXX-XXXX- 01/28 01/27 GATEWAY SUPPLY COMPANY COLUMBIA SC 24431066028368538679191 5074 819.20						Total Activity 19,185.41
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01/29	01/28	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431066029369098724640	5074	118.85	
01/29	01/28	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431066029369098724681	5074	2,672.49	
01/30	01/29	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431066030369682768661	5074	753.81	
02/04	02/03	CAPITAL SUPPLY OF COLUMBIA COLUMBIA SC	24239006034900013200259	5251	214.89	
02/04	02/03	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431066035372506749227	5074	1,813.80	
02/09	02/06	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431066038374257820279	5074	1,565.77	
02/09	02/06	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431066038374257820345	5074	302.10	
02/10	02/09	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431066041375892679975	5074	132.23	
02/11	02/10	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431066042376462744115	5074	3,746.82	
02/11	02/10	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431066042376462744164	5074	251.29	
02/12	02/11	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431066043377035763102	5074	133.68	
02/12	02/11	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431066043377035763227	5074	47.35	
02/16	02/13	LOWES #02356* COLUMBIA SC	24692166044106898197608	5200	165.70	
02/16	02/13	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431066045378207854362	5074	109.95	
02/16	02/13	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431066045378207854412	5074	34.65	
02/19	02/18	GRAINGER 800-4724643 IL	24755426050730501644285	5085	241.51	
02/19	02/18	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431066050381015740932	5074	698.51	
02/19	02/18	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431066050381015740940	5074	3,459.68	
02/20	02/19	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431066051381589781352	5074	149.89	
02/20	02/19	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431066051381589781394	5074	11.52	
02/23	02/20	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431066052382180810581	5074	342.60	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/23	02/20	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431066052382180810607	5074	65.99	
02/24	02/23	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431066055383840658185	5074	117.05	
02/25	02/24	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431066056384423750539	5074	172.80	
02/25	02/24	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431066056384423750562	5074	972.00	
02/25	02/24	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431066056384423750570	5074	71.28	

BELTON, DAVID

Total Activity

Account Number: XXXX-XXXX-XXXX-
8,077.02

02/02	01/30	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431066031370276813524	5074	262.39	
02/04	02/03	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431066035372506749268	5074	860.83	
02/06	02/05	COTTRELL & CO INC 803-2569570 SC	24275396036900017532671	1711	2,546.91	
02/12	02/11	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431066043377035763193	5074	91.09	
02/19	02/18	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431066050381015740965	5074	338.93	
02/23	02/20	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431066052382180810656	5074	249.35	
02/23	02/20	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431066052382180810664	5074	1,861.64	
02/26	02/25	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431066057384998786024	5074	1,865.88	

BENNETT, CLARISSA

Total Activity

Account Number: XXXX-XXXX-XXXX-
924.00

02/02	01/29	SMITH ADDRESSING MACHINE 919-6621119 NC	24639236030900011700014	5046	412.24	
02/09	02/06	SP PSS INC SHOP.PSSK12.CNC	24492166038100013024425	5111	129.43	
02/25	02/24	SP SPECIALISTID.COM SPECIALISTID.FL	24492166056100007989523	5943	210.60	
02/27	02/26	AMAZON MKTPL*BE7CX3PW2 Amzn.com/billWA	24692166057101875511974	5942	80.55	
02/27	02/26	THE FRESH MARKET 231 COLUMBIA SC	24231686057662010412431	5411	23.20	
02/27	02/26	THE FRESH MARKET 231 COLUMBIA SC	24231686057662010412449	5411	67.98	

BENTON, WILLIAM

Total Activity

Account Number: XXXX-XXXX-XXXX-
4,704.38

02/02	01/30	BOU2 UNITED REFRIGERATIONCOLUMBIA SC	24717056031730311898044	5046	163.47	
02/05	02/04	JCRLC UPG COLUMBIA 2 631-7670953 SC	24717056035260350019571	5085	559.36	
02/06	02/04	TRANE SUPPLY-115409 COLUMBIA SC	24431066036373205289704	5046	499.53	
02/13	02/12	VIOC BD0039 ELGIN SC	24210736044138138588166	7538	186.23	
02/16	02/13	THE HOME DEPOT #1109 COLUMBIA SC	24943016045010196332540	5200	97.61	
02/20	02/19	AMAZON MKTPL*B941891L2 Amzn.com/billWA	24692166050403488122695	5942	119.34	
02/20	02/19	HARBOR FREIGHT TOOLS 634 COLUMBIA SC	24231686051654550516487	5999	9.69	
02/23	02/20	JOHNSON CONTROLS INC HTTPS://WWW.JWI	24431066051381945014118	5169	2,318.52	
02/25	02/24	JOHNSON CONTROLS INC HTTPS://WWW.JWI	24431066055384193013275	5169	643.70	
02/25	02/24	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	24801976055659581007118	5074	79.48	
02/26	02/25	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	24801976056660677007300	5074	27.45	

BOYD, TERESA PRICE

Total Activity

Account Number: XXXX-XXXX-XXXX-
5,329.32

01/28	01/27	PUBLIX #829 863-688-1188 SC	24137466028001320570505	5411	254.74	
01/29	01/28	SAMS CLUB.COM 800-966-6546 AR	24445006028200167526007	5300	118.29	
01/29	01/29	AMAZON MKTPL*MR1UJ5HZ3 Amzn.com/billWA	24692166029105754094056	5942	230.74	
01/30	01/28	LITTLE CAESARS 1466 0001 803-865-5494 SC	24445006029200180051305	5814	41.49	
02/05	02/04	PAYPAL *MP3DJTMOBIL 402-935-7733 CA	24027626035067697243433	8999	150.00	
02/05	02/04	SAMS CLUB.COM 800-966-6546 AR	24445006035200182315619	5300	117.08	
02/05	02/03	OPC COL*SERVICE FEE 800-487-4567 GA	24445006035300584060076	8220	7.48	
02/05	02/03	OPC*Midlands Tech 925-855-5000 SC	24445006035300584060159	8220	299.00	
02/06	02/04	LITTLE CAESARS 1466 0001 803-865-5494 SC	24445006036200179891514	5814	43.72	
02/09	02/08	AMAZON MKTPL*AL6TB6N43 Amzn.com/billWA	24692166039102273181025	5942	32.39	
02/10	02/09	SAMS CLUB.COM 800-966-6546 AR	24445006040200188585382	5300	22.15	
02/10	02/09	KROGER 678 COLUMBIA SC	24445716040300557596970	5411	95.04	
02/11	02/10	SP DANCESUPPLIES.COM DANCESUPPLIESMD	24011346042100011271899	5941	577.83	
02/11	02/10	PY *IMAGE INK 803-791-4066 SC	24445006041300588096714	2741	264.93	
02/12	02/11	SQ *KDZN, LLC gosq.com SC	2469216604210477722382	7372	500.00	
02/12	02/10	DANCEWEAR SOLUTIONS 314-773-9000 MO	24055236042878126871147	5699	124.21	
02/13	02/11	LITTLE CAESARS 1466 0001 803-865-5494 SC	24445006043200187865808	5814	40.69	
02/13	02/11	OPC COL*SERVICE FEE 800-487-4567 GA	24445006043300618779881	8220	7.48	
02/13	02/11	OPC*Midlands Tech 925-855-5000 SC	24445006043300618779964	8220	299.00	
02/16	02/14	WALMART.COM 800-925-6278 AR	24055236045648405208866	5310	87.48	
02/19	02/18	AMAZON MKTPL*GO0W44UR3 Amzn.com/billWA	24692166049402389503635	5942	110.70	
02/19	02/18	OFFICESUPPLY.COM 866-302-5397 WI	24036296049718188862116	5111	92.94	
02/19	02/17	ON STAGE DANCE WEAR 212-7251174 NY	24801666049018013040872	5699	336.10	
02/20	02/18	DANCEWEAR SOLUTIONS 314-773-9000 MO	24055236050878524789387	5699	129.38	
02/20	02/18	DANCEWEAR SOLUTIONS 314-773-9000 MO	24055236050878524766484	5699	41.40	
02/23	02/20	SQ *KDZN, LLC gosq.com SC	24692166051404144881350	7372	250.00	
02/23	02/20	IMAGE INK COLUMBIA SC	24622756051300860015152	2741	785.06	
02/24	02/23	IN *DIMENSIONS ENTERTAINM843-4766682 SC	24692166054109521039541	7929	150.00	
02/26	02/26	CU RICHLAND CO EXT OFC CDORFNE@CLEMSSC	24015146057140980025803	8220	120.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
BRAZIEL, DEAN						Total Activity
Account Number: XXXX-XXXX-XXXX						4,518.30
02/04	02/03	IN *SOUTH EASTERN CONSTRU803-7644002 SC	24692166034100938267812	5039	1,552.50	
02/16	02/13	JOHNSON CONTROLS INC HTTPS://WWW.JWI	24431066044377973011810	5169	2,965.80	
BUGGER, LAURA						Total Activity
Account Number: XXXX-XXXX-XXXX						2,665.37
02/05	02/04	WTS TOWING & RECOVERY VT LEXINGTON SC	24275396035900014000012	7549	442.00	
02/12	02/10	CHICK-FIL-A #00574 COLUMBIA SC	24427336042710003888630	5814	120.45	
02/13	02/12	VSP*JF PETROLEUM GROUP 919-838-7555 NC	24445006043300618759172	5099	1,293.10	
02/18	02/17	INTERSTATE TRANSPORTATION803-7765041 SC	24755426049130497055154	5013	383.62	
02/23	02/20	CENTURY GLASS 803-2568134 SC	24183106051900012226950	5231	213.10	
02/23	02/20	CENTURY GLASS 803-2568134 SC	24183106051900012226950	5231	213.10	
BUTLER, ALVERA C						Total Activity
Account Number: XXXX-XXXX-XXXX						3,735.06
01/29	01/27	SAMS CLUB.COM 800-966-6546 AR	24445006028100158442430	5300	51.55	
01/30	01/29	TST* BROOKER'S CATERING &803-928-0968 SC	24137466029500939053265	5812	708.00	
01/30	01/29	SAMS CLUB.COM 800-966-6546 AR	24445006029200179993178	5300	96.04	
02/02	01/30	SAMS CLUB.COM 800-966-6546 AR	24445006030200207720657	5300	176.52	
02/09	02/05	GSU ONLINE 912-4780999 GA	24013396037001171034731	8220	1,365.00	
02/09	02/05	GSU ONLINE 912-4780999 GA	24013396037001171035704	8220	455.00	
02/10	02/09	AMAZON MKTPL*BU4M55FC3 Amzn.com/billWA	24692166040103006634980	5942	21.59	
02/13	02/11	SAMS CLUB.COM 800-966-6546 AR	24445006043200187805341	5300	156.36	
02/20	02/18	GSU ONLINE 912-4780999 GA	24013396050003954041620	8220	455.00	
02/25	02/24	SOUTH CAROLINA ASSOCIATIO803-7492323 SC	24559306055900019922534	8398	210.00	
02/25	02/24	SOUTH CAROLINA ASSOCIATIO803-7492323 SC	24559306055900019922542	8398	40.00	
CAIN, JENNIFER						Total Activity
Account Number: XXXX-XXXX-XXXX						636.25
02/05	02/03	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639236035900012900063	8699	125.00	
02/19	02/18	SHERATON NEW ORLEANS NEW ORLEANS LA Arrival: 02/18/26	24692166049402199905152	3503	511.25	
CARNATHAN, JEREMY						Total Activity
Account Number: XXXX-XXXX-XXXX						490.26
02/19	02/18	LOWES #02356* COLUMBIA SC	24692166049402600383775	5200	174.67	
02/23	02/20	LOWES #03026* COLUMBIA SC	24692166051404159676828	5200	59.99	
02/25	02/24	SQ *CAYCE STEEL CO 877-417-4551 SC	24692166055100143208258	5999	255.60	
CARSWELL, ROBERT						Total Activity
Account Number: XXXX-XXXX-XXXX						3,443.03
01/28	01/27	SAMSClub #4872 COLUMBIA SC	24455016027141006321068	5300	19.36	
01/29	01/28	AMAZON MKTPL*O29052VJ3 Amzn.com/billWA	24692166028105311669391	5942	798.76	
01/29	01/29	AMAZON MKTPL*G07E136E3 Amzn.com/billWA	24692166029105801800281	5942	18.12	
01/30	01/29	AMAZON MKTPL*N43YB4B43 Amzn.com/billWA	24692166029105907313155	5942	96.22	
01/30	01/29	AMAZON MKTPL*EA3AS6RZ3 Amzn.com/billWA	24692166029106080247152	5942	46.96	
02/02	01/29	LITTLE CAESARS 1466 0012 803-699-9200 SC	24445006030500602069711	5814	161.47	
02/02	01/30	AMAZON MKTPL*TF7AM3QF3 Amzn.com/billWA	24692166030107235186136	5942	18.36	
02/02	01/30	THE NATIONAL BETA CLUB 800-8458281 SC	24137476031058885383140	8398	432.00	
02/02	02/02	AMAZON MKTPL*LB6QO5XQ3 Amzn.com/billWA	24692166033109436763728	5942	131.80	
02/09	02/06	LITTLE CAESARS 1466 0012 803-699-9200 SC	24445006038200211102324	5814	76.89	
02/09	02/08	AMAZON MKTPL*X67016SI3 Amzn.com/billWA	24692166039102371265753	5942	41.68	
02/12	02/11	SAMSClub #8283 COLUMBIA SC	24226386043020295432817	5300	17.14	
02/13	02/12	EZCATER*KRISPY KREME D 800-488-1803 MA	240362960437122111371233	5811	494.46	
02/19	02/18	AMAZON MKTPL*B94VO23P2 Amzn.com/billWA	24692166049402609895316	5942	363.13	
02/24	02/23	IN *COLUMBIA CHILDREN'S T803-2378966 SC	24692166054109521001749	7929	456.00	
02/27	02/26	SMARTSIGN clover.com NY	24055226058662115147210	5399	126.65	
02/27	02/26	WWW.ORANLITE.COM UK	74537606057608998256591	5399	144.03	
CARTER, TOMMY						Total Activity
Account Number: XXXX-XXXX-XXXX						4,126.34
01/30	01/28	HERTZ COLUMBIA TWO NOT COLUMBIA SC xxxxxxxxxxxxxxxxxxxx 0035489767	24000976029173000486814	3357	802.44	
02/02	01/30	HOTEL LANDY ORLANDO UN ORLANDO FL Arrival: 01/28/26	24692166031107762716833	3509	412.06	
02/02	02/01	GOOGLE *CLOUD zMzLx g.co/helpay#CA	24692166032108965187334	5817	8.87	
02/02	02/02	Amazon web services aws.amazon.coVWA	24692166033109346934559	4816	75.00	
02/04	02/02	HERTZ COLUMBIA TWO NOT COLUMBIA SC xxxxxxxxxxxxxxxxxxxx 0035743792	24000976034200402015967	3357	79.43	
02/04	02/02	HERTZ COLUMBIA TWO NOT COLUMBIA SC	74000976034200402015814	3357		79.43
02/04	02/02	HERTZ COLUMBIA TWO NOT COLUMBIA SC	74000976034200402015822	3357		200.00
02/09	02/08	AMAZON MKTPL*SG4FR0HC3 Amzn.com/billWA	24692166039102373288225	5942	101.48	
02/10	02/09	TMOBILE POSTPAID WEB 800-937-8997 WA	24692166040103370661163	4814	31.70	

Transactions						
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02/12	02/11	GOOGLE*GOOGLE ONE SUPPORT.GOOG	24803946043920003592632	5817	86.39	
02/16	02/13	TRANE US INC COMMERCIAL 704-655-4000 WI	24431066044377793354507	5046	2,339.04	
02/16	02/13	WWW.UI.COM WWW.UI.COM NY	24011346044100141013672	5732	469.36	
CHANDLER, KEICHA						Total Activity
Account Number: XXXX-XXXX-XXXX						3,344.37
01/29	01/28	AMAZON MKTPL*SY4R476X3 Amzn.com/billWA	24692166028105314511814	5942	40.47	
02/02	01/30	STAPLS7673827093000001 877-8267755 GA	24164076030105441591750	5111	111.05	
02/02	01/31	STAPLS7673994297000001 877-8267755 GA	24164076032105441355857	5111	83.61	
02/05	02/04	AMAZON MKTPL*BP2TB9B13 Amzn.com/billWA	24692166035101718480145	5942	100.18	
02/10	02/09	SAMS CLUB #4872 COLUMBIA SC	24445006041400221543856	5300	188.24	
02/11	02/10	SP SCHOOL NURSE SUPPLY SCHOOLNURSESUIL	24011346042100029204932	5047	44.77	
02/13	02/11	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639236043900013600118	8699	365.00	
02/13	02/11	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639236043900013600126	8699	365.00	
02/13	02/11	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639236043900013600134	8699	365.00	
02/13	02/13	AMAZON RETA*IE8VN1N13 WWW.AMAZON.COWA	24011346044100050583376	5331	14.67	
02/16	02/13	AMAZON RETA*RW3R761D3 WWW.AMAZON.COWA	24011346044100121219398	5331	34.10	
02/16	02/13	AMAZON MKTPL*OR49K3173 Amzn.com/billWA	24692166044106705861099	5942	21.52	
02/23	02/20	SAMS CLUB.COM 800-966-6546 AR	24445006051200192332694	5300	316.19	
02/23	02/21	LAKESHORE LEARNING MATER 310-537-8600 CA	24493986052195215405449	5943	219.66	
02/26	02/25	SAMS CLUB.COM 800-966-6546 AR	24445006056200185802070	5300	368.36	
02/26	02/25	PUBLIX #829 863-688-1188 SC	24137466057001613350056	5411	494.08	
02/27	02/26	POPSHELF #23711 COLUMBIA SC	24445006058600162313959	5331	44.82	
02/27	02/26	DOLLARTREE COLUMBIA SC	24445006058001023397770	5331	130.95	
02/27	02/26	PUBLIX #829 COLUMBIA SC	24137466058001629200948	5411	36.70	
CHASE, KENT						Total Activity
Account Number: XXXX-XXXX-XXXX						14,514.27
01/28	01/27	AMAZON MKTPL*1O6ZQ2C93 Amzn.com/billWA	24692166027104570549734	5942	155.48	
01/29	01/28	SAMS CLUB.COM 800-966-6546 AR	24445006028200167480874	5300	169.22	
02/02	01/27	JONES SCHOOL SUPPLY COMP 8038881011 SC	24333226030632425037382	5131	619.81	
02/03	02/02	SCBDA REGION 3 BANDLINK.ORG SC	24064666034100000084862	8699	37.38	
02/06	02/04	SAMS CLUB.COM 800-966-6546 AR	24445006036100183320486	5300	117.86	
02/06	02/04	SAMSCUB.COM 888-746-7726 AR	24226386036020036562327	5300	46.33	
02/09	02/07	AMAZON MKTPL*Y752F0YC3 Amzn.com/billWA	24692166038101547353775	5942	15.39	
02/09	02/08	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692166039101805716522	5965	159.67	
02/09	02/08	AMAZON MKTPL*4I5AQ00P3 Amzn.com/billWA	24692166039102331453218	5942	45.63	
02/10	02/09	AMAZON MKTPL*D43B31RV3 Amzn.com/billWA	24692166040103226997340	5942	331.92	
02/11	02/10	AMAZON MKTPL*IR5GM6VW13 Amzn.com/billWA	24692166041103958197225	5942	15.39	
02/11	02/10	SQ *KDZN, LLC gosq.com SC	24692166041104053822550	7372	500.00	
02/11	02/10	SC MIDDLE SCHOOL ASSOCIA 803-200-1712 SC	24801976041644383460183	8699	240.00	
02/11	02/11	AMAZON MKTPL*TP1BK5RG3 Amzn.com/billWA	24692166042104353601133	5942	148.51	
02/11	02/10	AMAZON MKTPL*PLACE PMTS Amzn.com/billWA	74692166041104126722311	5942		38.87
02/11	02/10	AMAZON MKTPL*PLACE PMTS Amzn.com/billWA	74692166041104138035025	5942		38.87
02/11	02/10	AMAZON MKTPL*PLACE PMTS Amzn.com/billWA	74692166041104156874628	5942		38.87
02/11	02/10	AMAZON MKTPL*PLACE PMTS Amzn.com/billWA	74692166041104191561727	5942		38.87
02/12	02/11	AMAZON MKTPL*J271Q7W23 Amzn.com/billWA	24692166042104650574918	5942	62.61	
02/12	02/11	SAMS CLUB.COM 800-966-6546 AR	24445006042200181888039	5300	211.45	
02/12	02/11	SAMS CLUB.COM 800-966-6546 AR	24445006042200181888112	5300	144.86	
02/12	02/12	MAJESTIC TOURS, INC. 803-328-9240 SC	24692166043105171983677	4131	3,783.52	
02/13	02/12	AMAZON MKTPL*YF8633VM3 Amzn.com/billWA	24692166043105605074416	5942	28.07	
02/13	02/12	AMAZON MKTPL*CH4ED4YG3 Amzn.com/billWA	24692166043105607349394	5942	274.73	
02/13	02/13	AMAZON MKTPL*WU6M37733 Amzn.com/billWA	24692166044106187055236	5942	68.62	
02/16	02/14	AMAZON MKTPL*KQ5I92RQ3 Amzn.com/billWA	24692166045402141377199	5942	670.05	
02/17	02/16	AMAZON MKTPL*B15KR59F2 Amzn.com/billWA	24692166047400828216571	5942	87.15	
02/18	02/17	SCASC THEGADEL.ORG CA	24000776048100024673821	8299	106.00	
02/18	02/17	AMAZON MKTPL*PLACE PMTS Amzn.com/billWA	74692166048401817526495	5942		38.87
02/19	02/18	SHERATON NEW ORLEANS NEW ORLEANS LA	24692166049402199905103	3503	511.25	
		Arrival: 02/18/26				
02/19	02/19	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692166050402859077371	5965	21.69	
02/23	02/20	SCASC THEGADEL.ORG CA	24000776051100029314870	8299	888.00	
02/23	02/21	TST*MIDWOOD SMOKE HOUSE- 704-714-9888 SC	24692166052107357197203	5812	1,776.50	
02/24	02/23	SHERATON MYRTLE BEACH 843-9185000 SC	24755426055150552769680	3503	313.93	
		Arrival: 02/27/26				
02/24	02/23	SHERATON MYRTLE BEACH 843-9185000 SC	24755426055150552769698	3503	313.93	
		Arrival: 02/27/26				
02/24	02/23	SHERATON MYRTLE BEACH 843-9185000 SC	24755426055150552769706	3503	313.93	
		Arrival: 02/27/26				
02/24	02/23	SHERATON MYRTLE BEACH 843-9185000 SC	24755426055150552769755	3503	313.93	
		Arrival: 02/27/26				
02/24	02/23	SHERATON MYRTLE BEACH 843-9185000 SC	24755426055150552769763	3503	313.93	

Transactions

Posting Transaction									
Date	Date	Description		Reference Number	MCC	Charge	Credit		
Arrival: 02/27/26									
02/24	02/23	SHERATON MYRTLE BEACH 843-9185000 SC		24755426055150552769771	3503	313.93			
Arrival: 02/27/26									
02/24	02/23	SHERATON MYRTLE BEACH 843-9185000 SC		24755426055150552769789	3503	313.96			
Arrival: 02/27/26									
02/24	02/23	SHERATON MYRTLE BEACH 843-9185000 SC		24755426055150552769797	3503	313.96			
Arrival: 02/27/26									
02/24	02/23	SHERATON MYRTLE BEACH 843-9185000 SC		24755426055150552769813	3503	313.96			
Arrival: 02/27/26									
02/25	02/24	SWANK MOTION PICTURES 800-876-5445 MO		24431066055384232005415	7399	552.00			
02/26	02/25	SAMS CLUB.COM 800-966-6546 AR		24445006056200185806527	5300	55.23			
02/27	02/27	AMAZON MKTPL*B99UA54G0 Amzn.com/billWA		24692166058102404154731	5942	38.84			
CHRISTIE, JAMES								Total Activity	
Account Number: XXXX-XXXX-XXXX- 01/29 01/28 THOMPSON RENTAL SERVICES 803-6996313 SC								4,990.46	
01/30	01/29	SQ *ACCENT CONCRETE gosq.com SC		24692166029106348268230	8999	1,800.00			
02/02	01/30	SQ *ACCENT CONCRETE gosq.com SC		24692166030107198127051	8999	2,000.00			
02/09	02/06	GRAINGER 800-4724643 IL		24755426038730381813916	5085	267.31			
02/10	02/09	EOC03097 COLUMBIA SC		24431056041271394033731	7538	72.52			
02/11	02/09	Schindler Elevator Corp 866-2465526 NJ		24906416040250143809529	1799	435.86			
02/11	02/10	MANN TOOL AND SUPPLY INC WEST COLUMBIASC		24765016042644644174498	5072	91.28			
02/16	02/13	WALMART.COM 800-925-6278 AR		24055236044647430364240	5310	109.13			
02/23	02/20	TARGET 00013193 COLUMBIA SC		24164076051091011231999	5310	32.40			
CLEVERLY, AARON								Total Activity	
Account Number: XXXX-XXXX-XXXX- 01/29 01/28 GATEWAY SUPPLY COMPANY COLUMBIA SC								3,074.00	
02/04	02/03	GATEWAY SUPPLY COMPANY COLUMBIA SC		24431066029369098724632	5074	847.23			
02/04	02/03	VIOC BD0032 COLUMBIA SC		24431066035372506749235	5074	1,292.19			
02/05	02/04	FERGUSON ENT #27 844-872-3857 SC		24210736035136143477285	7538	186.23			
02/05	02/04	FERGUSON ENT #27 844-872-3857 SC		24435656035155879164395	5074	45.17			
02/16	02/13	GATEWAY SUPPLY COMPANY COLUMBIA SC		24431066036373086742334	5074	159.98			
02/16	02/13	APPLIED BEARING DISTRIBUT803-7990834 SC		24717056044260445224896	5085	264.34			
02/16	02/13	APPLIED BEARING DISTRIBUT803-7990834 SC		24717056044260445224904	5085	278.86			
COBB, ABBY								Total Activity	
Account Number: XXXX-XXXX-XXXX- 01/28 01/28 MED*PRISMA HEALTH UPSTATE833-425-0404 SC								5,587.30	
01/29	01/28	SAMSClub #4872 COLUMBIA SC		24692166028104930783055	8062	200.00			
01/30	01/29	SAMS CLUB.COM 800-966-6546 AR		24455016028141006980391	5300	399.40			
01/30	01/29	WAL-MART #1339 COLUMBIA SC		24445006029200179999456	5300	560.48			
02/02	01/30	ACADEMY SPORTS #103 COLUMBIA SC		24226386030019782887462	5411	187.36			
02/05	02/04	YOUTHLIGHT, INC. 803-3451070 SC		24493986031189177114673	5941	220.26			
02/05	02/04	YOUTHLIGHT, INC. 803-3451070 SC		24275396035900012506408	5942	249.63			
02/06	02/04	OTC BRANDS *OTC BRANDS 800-2280475 NE		24275396035900012508735	5942	29.90			
02/06	02/05	WAL-MART #1339 COLUMBIA SC		24789306036211801303669	5964	39.95			
02/09	02/05	CHECKER YELLOW CAB COMPANCAYCE SC		24455016036141002580252	5411	276.87			
02/09	02/07	ACADEMY SPORTS #103 COLUMBIA SC		24755426037170370719041	4121	1,581.60			
02/16	02/13	WM SUPERCENTER #4506 COLUMBIA SC		74493986039191460110548	5941			10.81	
02/18	02/18	MED*PRISMA HEALTH UPSTATE833-425-0404 SC		24445006045400285608906	5411	86.24			
02/20	02/19	TST* GYROMANIA - SOUTH CA803-729-4995 SC		24692166049402013076156	8062	50.00			
02/20	02/20	MED*PRISMA HEALTH UPSTATE833-425-0404 SC		24137466050500991292696	5812	218.87			
02/20	02/19	SHOE STATION #0347 COLUMBIA SC		24692166051403761671136	8062	100.00			
02/20	02/19	SAMS CLUB #4872 COLUMBIA SC		24445006051001001125497	5661	37.78			
02/20	02/19	SAMS CLUB #4872 COLUMBIA SC		24445006051400228766077	5300	75.56			
02/20	02/19	SAMS CLUB #4872 COLUMBIA SC		24445006051400228766150	5300	123.13			
02/23	02/20	FOOD LION #2241 COLUMBIA SC		24692166051404408628604	5411	70.52			
02/23	02/20	WM SUPERCENTER #1339 COLUMBIA SC		24445006052400240343045	5411	139.83			
02/23	02/20	SAMS CLUB #4872 COLUMBIA SC		24445006052400240343128	5300	168.49			
02/24	02/23	SAMSClub #4872 COLUMBIA SC		24226386055020743925631	5300	466.51			
02/25	02/23	SAMSClub.COM 888-746-7726 AR		24226386055020774685955	5300	234.29			
02/26	02/25	WAL-MART #1339 COLUMBIA SC		24455016056141002582204	5411	62.04			
02/26	02/25	WM SUPERCENTER #1339 COLUMBIA SC		24445006057400221843414	5411	19.40			
COLEMAN, JENNIFER								Total Activity	
Account Number: XXXX-XXXX-XXXX- 01/29 01/27 SOUTH CAROLINA ASSOCIATIO803-7988380 SC								595.00	
COLEMAN, TONY								Total Activity	
Account Number: XXXX-XXXX-XXXX- 01/29 01/28 SUN SOLUTIONS BRAND & MER803-9261060 SC								377.87	
02/05	02/04	SUN SOLUTIONS BRAND & MER803-9261060 SC		24466226035900017200013	7399	74.37			
02/20	02/19	SQ *ROBERTS TOWING & TRANgosq.com SC		24692166050403292570451	7549	225.00			

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
COMBS, JOHN							Total Activity
Account Number: XXXX-XXXX-XXXX- 01/28 01/27 AMAZON MKTPL*998GV57Q3 Amzn.com/billWA 24692166027104475472974 5942 64.44							6,429.76
01/28	01/27	AMAZON MKTPL*AA2706013 Amzn.com/billWA	24692166027104643799449	5942	12.52		
01/30	01/29	AMAZON MKTPL*XX8A95TO3 Amzn.com/billWA	24692166029106331889125	5942	164.15		
02/03	02/02	AMAZON MKTPL*VA2Q10ZH3 Amzn.com/billWA	24692166033109832155842	5942	87.45		
02/03	02/02	AMAZON MKTPL*EH4B38RP3 Amzn.com/billWA	24692166033109916109897	5942	29.96		
02/03	02/03	AMAZON MKTPL*756NX69X3 Amzn.com/billWA	24692166034100339191769	5942	148.60		
02/04	02/03	AMAZON MKTPL*YD2AK3NI3 Amzn.com/billWA	24692166034100623499878	5942	13.46		
02/06	02/05	AMAZON MKTPL*J38KQ06Y3 Amzn.com/billWA	24692166036102360152619	5942	42.66		
02/06	02/05	AMAZON MKTPL*N00HV9RK3 Amzn.com/billWA	24692166036102362587689	5942	151.82		
02/09	02/07	AMAZON MKTPL*AI67247G3 Amzn.com/billWA	24692166038101185526708	5942	28.28		
02/09	02/08	AMAZON MKTPL*S26FC2F83 Amzn.com/billWA	24692166039102375497469	5942	18.34		
02/09	02/08	AMAZON MKTPL*GR66Y03X3 Amzn.com/billWA	24692166039102402881891	5942	13.33		
02/09	02/08	AMAZON MKTPL*6R9MR81Y3 Amzn.com/billWA	24692166039102406548058	5942	26.99		
02/09	02/09	AMAZON MKTPL*BS7RS2GB3 Amzn.com/billWA	24692166040102690668734	5942	89.06		
02/11	02/10	AMAZON MKTPL*BR8D01ZO0 Amzn.com/billWA	24692166041103617498626	5942	58.30		
02/11	02/10	AMAZON MKTPL*XR4SQ5YD3 Amzn.com/billWA	24692166041103747852726	5942	47.70		
02/12	02/11	AMAZON MKTPL*YA02D18V3 Amzn.com/billWA	24692166042104734690441	5942	147.72		
02/12	02/12	AMAZON MKTPL*ZW8TE3BR3 Amzn.com/billWA	24692166043105321875849	5942	24.71		
02/16	02/14	PAYPAL *DEEMARAENTE 402-935-7733 CA	24027626046067327565483	7399	100.00		
02/16	02/14	PAYPAL *DEEMARAENTE 402-935-7733 CA	24027626046067327791170	7399	100.00		
02/16	02/16	AMAZON MKTPL*IN3GN0PP3 Amzn.com/billWA	24692166047400314975896	5942	454.79		
02/17	02/16	AMAZON MKTPL*2W9KX6RS3 Amzn.com/billWA	24692166047400490199287	5942	1,843.17		
02/17	02/16	AMAZON MKTPL*J73XL5VL3 Amzn.com/billWA	24692166047400938652384	5942	40.27		
02/18	02/17	AMAZON MKTPL*L11MY9763 Amzn.com/billWA	24692166048401653827085	5942	41.03		
02/19	02/18	AMAZON MKTPL*DY6XC3EG3 Amzn.com/billWA	24692166049402155304630	5942	150.36		
02/19	02/18	AMAZON MKTPL*6K5EF2RJ3 Amzn.com/billWA	24692166049402361498796	5942	63.96		
02/19	02/18	AMAZON MKTPL*I86384MX3 Amzn.com/billWA	24692166049402528473104	5942	95.02		
02/19	02/18	AMAZON MKTPL*846XX66O3 Amzn.com/billWA	24692166049402614404757	5942	58.32		
02/20	02/19	AMAZON MKTPL*XB0BU4483 Amzn.com/billWA	24692166050403182642501	5942	12.90		
02/20	02/19	AMAZON MKTPL*T563C9LH3 Amzn.com/billWA	24692166050403289284314	5942	13.33		
02/20	02/19	AMAZON MKTPL*N38RA70X3 Amzn.com/billWA	24692166050403352273186	5942	9.71		
02/20	02/19	AMAZON MKTPL*B98034072 Amzn.com/billWA	24692166050403357380291	5942	27.43		
02/23	02/20	AMAZON RETA* B96AD1MR2 WWW.AMAZON.COWA	24011346051100134693878	5331	75.15		
02/23	02/21	AMAZON MKTPL*YH1GY9IW3 Amzn.com/billWA	24692166052107082825466	5942	320.64		
02/23	02/21	AMAZON MKTPL*F71CD95M3 Amzn.com/billWA	24692166052107234379784	5942	304.87		
02/23	02/21	AMAZON MKTPL*EM7RP2IC3 Amzn.com/billWA	24692166052107572094516	5942	281.89		
02/23	02/21	AMAZON MKTPL*B95NE4QP2 Amzn.com/billWA	24692166052107599756998	5942	483.24		
02/23	02/22	AMAZON RETA* FT2H70HO3 WWW.AMAZON.COWA	24011346053100028020046	5331	43.15		
02/23	02/23	AMAZON MKTPL*B10LG0YA1 Amzn.com/billWA	24692166054108873641946	5942	161.08		
02/24	02/23	IN *HNS ENTERPRISE LLC 803-7988686 SC	24692166054109521140141	5999	321.00		
02/26	02/25	AMAZON MKTPL*B90NN5071 Amzn.com/billWA	24692166056100999769808	5942	133.92		
02/26	02/25	AMAZON MKTPL*CE PMTS Amzn.com/billWA	74692166056101071330126	5942		12.90	
02/27	02/26	AMAZON MKTPL*BE8OE1XY2 Amzn.com/billWA	24692166057102232286045	5942	137.94		
COUNCIL, GEORGETTE L							Total Activity
Account Number: XXXX-XXXX-XXXX- 01/29 01/28 SQ *SCAEP INC (SOUTH CAR)gosq.com SC 24692166028105473097076 8398 95.00							1,059.38
02/06	02/05	SQ *RICHLAND 2 BISTRO BY Columbia SC 24692166036102546644463 5814 330.00					
02/09	02/07	AMAZON MKTPL*OW40U8X63 Amzn.com/billWA 24692166038101469829794 5942 130.08					
02/09	02/08	KROGER 678 COLUMBIA SC 24445716039300641014280 5411 20.38					
02/23	02/22	STAPLS7675440085000001 877-8267755 GA 24164076053105441237521 5111 341.39					
02/26	02/25	SAMS CLUB #4872 COLUMBIA SC 24445006057400221828407 5300 142.53					
CRAIG, MARK							Total Activity
Account Number: XXXX-XXXX-XXXX- 01/28 01/27 FERGUSON ENT #27 844-872-3857 SC 24435656027153793024852 5074 624.13							19,092.04
01/28	01/27	GATEWAY SUPPLY COMPANY COLUMBIA SC 24431066028368538679217 5074 661.63					
01/29	01/28	FERGUSON ENT #27 844-872-3857 SC 24435656028154066124576 5074 107.46					
01/29	01/28	ACADEMY SPORTS #103 COLUMBIA SC 24493986029188571083736 5941 64.79					
01/29	01/28	GATEWAY SUPPLY COMPANY COLUMBIA SC 24431066029369120024027 5074 1,194.61					
02/02	01/29	THE HOME DEPOT #1109 COLUMBIA SC 24943016030010196417827 5200 30.21					
02/05	02/04	GATEWAY SUPPLY COMPANY COLUMBIA SC 24431066036373086742342 5074 107.16					
02/05	02/04	GATEWAY SUPPLY COMPANY COLUMBIA SC 24431066036373086742367 5074 11.20					
02/09	02/06	GATEWAY SUPPLY COMPANY COLUMBIA SC 24431066038374257820253 5074 1,102.69					
02/09	02/06	GATEWAY SUPPLY COMPANY COLUMBIA SC 24431066038374257820410 5074 115.33					
02/11	02/09	THE HOME DEPOT #1109 COLUMBIA SC 24943016041010196470971 5200 20.48					
02/11	02/10	GATEWAY SUPPLY COMPANY COLUMBIA SC 24431066042376462744180 5074 163.27					
02/12	02/11	GATEWAY SUPPLY COMPANY COLUMBIA SC 24431066043377035763151 5074 340.13					

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/12	02/11	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431066043377035763235	5074	752.24	
02/13	02/12	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431066044377617804612	5074	13.84	
02/13	02/12	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431066044377617804786	5074	439.95	
02/16	02/13	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431066045378207854222	5074	809.35	
02/23	02/20	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431066052382180810557	5074	108.74	
02/24	02/23	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431066055383840658284	5074	73.64	
02/25	02/24	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431066056384423750422	5074	4,929.55	
02/25	02/24	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431066056384423750430	5074	479.52	
02/25	02/24	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431066056384423750448	5074	45.51	
02/25	02/24	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431066056384423750554	5074	4,924.80	
02/26	02/24	THE HOME DEPOT #1109 COLUMBIA SC	24943016056010197560426	5200	1,712.59	
02/26	02/25	TRACTOR SUPPLY #1521 COLUMBIA SC	24137466057001613523074	5599	73.42	
02/27	02/26	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431066058385580824171	5074	185.80	

CUNNINGHAM, BOBBY G

Total Activity

Account Number: XXXX-XXXX-XXXX-

1,629.17

01/28	01/27	WALMART.COM 800-925-6278 AR	24055236027628862485225	5310	41.31	
02/09	02/07	STAPLS7673869496000001 877-8267755 GA	24164076039105441342965	5111	35.22	
02/10	02/09	JOSTENS INC. 800-854-7464 MN	24692166040103328426164	5947	4.11	
02/11	02/09	CHICK-FIL-A #04748 COLUMBIA SC	24427336041710029066196	5814	239.66	
02/13	02/12	NCS*GED EXAM 800-511-3478 MN	24692166043105931134918	8299	87.50	
02/13	02/12	4IMPRINT, INC 4IMPRINT.COM WI	24692166043105936358512	5969	318.68	
02/13	02/12	STAPLS7671122249001001 877-8267755 GA	24164076043105441367388	5111	36.45	
02/19	02/18	STAPLS7914075886000001 877-8267755 GA	24164076049105441386648	5111	24.71	
02/20	02/18	WALMART.COM 8009256278 800-966-6546 AR	24445006050200198646262	5310	95.96	
02/27	02/26	AMAZON MKTPL*B975F7M71 Amzn.com/billWA	24692166057101883781486	5942	19.42	
02/27	02/27	COABC 888-442-6223 NY	24692166058102253358342	8398	726.15	

DANNER, KIMBERLY

Total Activity

Account Number: XXXX-XXXX-XXXX-

6,719.09

01/28	01/27	FH* CHARLOTTE MOTOR SP 185-54955551 NC	24000776027100031682067	7991	3,556.00	
01/28	01/27	SAMSClub #4872 COLUMBIA SC	24226386028019696822989	5300	212.24	
02/02	01/30	CHICK-FIL-A #03394 COLUMBIA SC	24427336031710023065816	5814	63.48	
02/02	01/30	CHICK-FIL-A #03394 COLUMBIA SC	24427336031710023065824	5814	490.05	
02/05	02/04	DOLLAR GENERAL #11042 ELGIN SC	24445006036600157005807	5331	22.68	
02/05	02/04	PUBLIX #829 COLUMBIA SC	24137466036001610731767	5411	12.96	
02/06	02/05	NASCAR Hall of Fame 170-4654440 NC	24793386036002276271093	7991	546.48	
02/11	02/10	WAL-MART #4506 COLUMBIA SC	24455016041141007105728	5411	20.22	
02/12	02/11	NASCAR Hall of Fame 170-4654440 NC	24793386042002198516098	7991	939.08	
02/20	02/19	FH* THE CENTER FOR BIR THECENTERFORBSC	24064666050100052612148	7991	834.30	
02/27	02/26	LOWES FOODS #276 COLUMBIA SC	24427336057720211456858	5411	21.60	

DAVIS, BRUCE

Total Activity

Account Number: XXXX-XXXX-XXXX-

16,749.60

01/28	01/27	IN *REGAL PRINTS, LLC 803-6910718 SC	24692166027104762364587	2741	205.58	
01/28	01/27	PUBLIX #587 863-688-1188 SC	24137466028001320475317	5411	93.48	
01/29	01/28	LOWES #02356* COLUMBIA SC	24692166028105547358983	5200	152.00	
01/29	01/28	SOUTH CAROLINA ASSOCIATIO864-9064150 SC	24207856028179000407805	8699	200.00	
01/29	01/28	SOUTH CAROLINA ASSOCIATIO864-9064150 SC	24207856028179000407839	8699	150.00	
01/29	01/28	FRENZY COLUMBIA SC	24829136028300703230329	5999	583.59	
01/29	01/28	WAL-MART #1339 COLUMBIA SC	24455016028141002444194	5411	228.54	
01/30	01/29	LOWES #00907* 866-483-7521 NC	24692166029106098887759	5200	132.26	
01/30	01/29	ACDA ST INTERNET 405-2328161 OK	24270746029900011475802	8699	375.00	
01/30	01/29	SCHOOL HEALTH CORPORATION866-3236465 IL	24755426030730303619563	5047	181.96	
01/30	01/29	TARGET 00013193 COLUMBIA SC	24164076029091011228069	5310	114.45	
02/02	01/29	FSP*MARINA INN AT GRANDE MYRTLE BEACH SC	24445006030500602044714	7011	151.43	
Arrival: 02/05/26						
Amount: 227.80						
02/02	01/29	FIVE BELOW 649 COLUMBIA SC	24137466030501025542713	5331	133.71	
02/02	01/29	HOBBY LOBBY #562 COLUMBIA SC	24137466030200291756095	5945	45.95	
02/03	01/24	HILTON HOTELS 843-3311520 SC	74755426033730287628905	3504		167.95
Arrival: 01/23/26						
02/03	01/24	HILTON HOTELS 843-3311520 SC	74755426033730287628913	3504		178.45
Arrival: 01/23/26						
02/05	02/02	FSP*MARINA INN AT GRANDE MYRTLE BEACH SC	74445006034500997964634	7011		151.43
02/06	02/04	FSP*MARINA INN AT GRANDE MYRTLE BEACH SC	24445006036500593725291	7011	151.43	
Arrival: 02/05/26						
Amount: 227.80						
02/06	02/05	SP SWAGTAGS SWAGTAGS.STORMN	24011346037100021095095	5941	48.00	
02/06	02/06	PANERA BREAD #204955 O 803-359-3652 SC	24692166037102905954429	5812	121.01	
02/09	02/06	PAY*UNITEDPARKS&RESORT 210-5233656 FL	24046916037900011261923	5811	98.00	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
02/09	02/06	TOP GOLF CHARLESTON 84-3 800-453-0660 SC	24431066038374211633222	7999	662.04	
02/09	02/08	STAPLS7674554486000001 877-8267755 GA	24164076039105441255563	5111	534.71	
02/11	02/10	GS-JJ.COM GS-JJ.COM CA	24000776041100036892481	5999	2,866.32	
02/11	02/10	NATIONALSCHOLASTIC.ORG NATIONALSCHOLMA	24000776041100036903262	8641	129.80	
02/11	02/10	LOWES #02520* NEWBERRY SC	24692166041104186281559	5200	941.19	
02/11	02/10	O'REILLY 1628 CAYCE SC	24431056042271836772622	5533	1,846.54	
02/13	02/12	LOWES #02356* COLUMBIA SC	24692166043105832262925	5200	317.31	
02/16	02/13	POLO MARKET POSTAL UNITEDCOLUMBIA SC	24453886044000012692416	7399	11.95	
02/17	02/15	HYATT REGENCY PHOENIX 6022521234 AZ	24943006047379461027047	3640	1,126.16	
Arrival: 02/11/26						
02/17	02/16	SAMSClub #4872 COLUMBIA SC	24226386048020480062507	5300	106.48	
02/17	02/16	WM SUPERCENTER #1339 COLUMBIA SC	24445006048400239672310	5411	161.27	
02/18	02/17	PUBLIX #587 COLUMBIA SC	24137466049001591208566	5411	65.42	
02/19	02/18	JOSTENS INC. 800-854-7464 MN	24692166049402700910857	5947	24.88	
02/19	02/18	PY *Will Enterprises LLC 414-3653320 WI	24906416049250812168042	2741	438.42	
02/19	02/18	KROGER #448 COLUMBIA SC	24445716049300585978134	5411	30.58	
02/20	02/19	LOWES #02356* COLUMBIA SC	24692166050403474810626	5200	204.10	
02/20	02/19	ATHLETICRACEBIBS ATHLETIC.NET OR	24492166051100008341034	8641	1,015.00	
02/20	02/19	GRAND FORMAT 803-8668068 SC	24466226050900017853464	5099	832.46	
02/20	02/19	PY *CUSTOM EMBROIDERY & S803-695-0403 SC	24445006050300603470413	2741	270.00	
02/20	02/19	WAL-MART #1339 COLUMBIA SC	24455016050141002604053	5411	131.84	
02/25	02/24	PAPA JOHNS #1090 843-402-0710 SC	24445006056600151199890	5814	198.00	
02/26	02/25	ATHLETIC.NET ATHLETIC.NET OR	24492166057100000547343	8641	135.00	
02/26	02/25	THE UPS STORE 3000 803-8659966 SC	24000976056323503040024	7399	17.61	
02/26	02/25	KROGER #448 COLUMBIA SC	24445716056300621188953	5411	36.68	
02/26	02/25	WM SUPERCENTER #1339 COLUMBIA SC	24445006057400221875598	5411	347.58	
02/26	02/25	TOP GOLF CHARLESTON 84-3 800-453-0660 SC	24431066057384980207740	7999	662.03	
02/27	02/26	TOUR* COLONIAL GHOSTS lance@wejunkteTX	24011346057100121180008	7991	860.20	
02/27	02/26	LOWES FOODS #276 COLUMBIA SC	24427336057720211455793	5411	43.18	
02/27	02/26	SAMSClub #4872 COLUMBIA SC	24226386058020871007076	5300	53.40	
02/27	02/26	PUBLIX #587 COLUMBIA SC	24137466058001629244920	5411	10.89	
DAVIS, JEROME					Total Activity	
Account Number: XXXX-XXXX-XXXX					2,077.48	
01/30	01/29	SC MIDDLE SCHOOL ASSOCIA 803-200-1712 SC	24801976029631249199226	8699	295.00	
02/10	02/09	SAMS CLUB #4872 COLUMBIA SC	24445006041400221613980	5300	72.52	
02/23	02/20	CHICK-FIL-A #00574 COLUMBIA SC	24427336052710004431866	5814	608.30	
02/23	02/21	HILTON BEACHFRONT RESO HILTON HEAD ISC	24692166053108447680421	3504	550.83	
Arrival: 02/18/26						
02/23	02/21	HILTON BEACHFRONT RESO HILTON HEAD ISC	24692166053108447680900	3504	550.83	
Arrival: 02/18/26						
DERRICK, DANIEL					Total Activity	
Account Number: XXXX-XXXX-XXXX					5,668.98	
01/28	01/27	IN *SOUTH EASTERN CONSTRU803-7644002 SC	24692166027104762420330	5039	1,935.45	
02/02	01/30	LOWES #02356* COLUMBIA SC	24692166030107147291347	5200	21.58	
02/04	02/03	IN *SOUTH EASTERN CONSTRU803-7644002 SC	24692166034100938267804	5039	703.80	
02/13	02/12	IN *SOUTH EASTERN CONSTRU803-7644002 SC	24692166043105919294775	5039	527.85	
02/18	02/17	BLYTHEWOOD OIL COMPANY 803-754-3319 SC	24055236049652181087003	5085	634.71	
02/20	02/18	STERLING SAND INC COLUMBIA SC	24073146050900012900018	0780	1,349.14	
02/25	02/24	SOLUTIONS PEST & LAWN SOLUTIONSSTORTX	24492166055100061100497	5712	377.46	
02/26	02/25	BLT*OfficeSignCompany 701-5263835 ND	24906416056251318640765	5021	118.99	
ELLIOTT, BENJARA					Total Activity	
Account Number: XXXX-XXXX-XXXX					6,343.32	
01/29	01/28	ATLANTICCOA 800-262-5660 VA	24027626028067431220191	5137	247.92	
01/29	01/28	SP 613 ORIGINALS DTF.613ORIGINNJ	24011346029100033264267	5999	299.34	
01/29	01/28	F & M EXPRESSIONS 201-7014406 VA	24750766028900019903969	7333	260.00	
01/29	01/28	NATIONAL ART EDU ASSN 402-781-0272 VA	24009586029001031558186	8699	476.45	
01/30	01/29	PetSmart 888-8399638 AZ	24793386029001771876223	5995	143.63	
01/30	01/29	WALMART.COM WALMART.COM AR	74055236029630893708560	5310		27.03
02/02	01/29	WALMART.COM 8009256278 800-966-6546 AR	24445006030100190765455	5310	86.22	
02/02	01/30	WALMART.COM 8009256278 800-966-6546 AR	24445006030100190765521	5310	215.95	
02/02	01/30	CHEWY.COM 800-672-4399 FL	24692166030107415131456	5995	187.80	
02/02	01/30	SOUTH CAROLINA ASSOCIATIO864-9064150 SC	24207856030173800566817	8699	100.00	
02/02	01/30	SOUTH CAROLINA ASSOCIATIO864-9064150 SC	24207856030173800566825	8699	100.00	
02/02	01/30	SOUTH CAROLINA ASSOCIATIO864-9064150 SC	24207856030173800566866	8699	100.00	
02/02	01/30	STAPLS7673775302000001 877-8267755 GA	24164076030105441595454	5111	299.75	
02/02	01/30	STAPLS7673826683000002 877-8267755 GA	24164076030105441595462	5111	123.52	
02/02	01/30	STAPLS7673828295000001 877-8267755 GA	24164076030105441595470	5111	56.64	
02/02	01/31	CHEWY.COM 800-672-4399 FL	24692166031107597255346	5995	120.28	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/02	02/01	STAPLS7673930157000001 877-8267755 GA	24164076032105441245694	5111	25.49	
02/05	02/04	NAPA ONLINE 877-805-6272 GA	24431056035269134177923	5533	235.43	
02/05	02/04	SCMEA CHORAL DIVISION CHORALDIVISIONC	24492166035100045471092	8398	412.26	
02/05	02/04	BISMARCK TIRE AND AUTO WWW.BISMANTIRND	24064666035100034203321	7538	3,899.86	
02/06	02/04	FSP*MARINA INN AT GRANDE MYRTLE BEACH SC	24445006036500593718023	7011	443.75	
Arrival: 02/04/26						
Amount: 523.60						
02/09	02/05	SAMS CLUB.COM 800-966-6546 AR	24445006036200179852417	5300	126.45	
02/11	02/06	J.W. PEPPER 800-345-6296 PA	24801976038641068340529	5733	438.47	
02/12	02/04	FRAUD DISPUTE	24064666035100034203321	7538		3,899.86
02/12	02/09	BISMARCK TIRE AND AUTO BISMARCK ND	24064666041100048290936	7538		3,899.86
02/20	02/04	DUPLICATE CREDIT	24064666035100034203321	7538	3,899.86	
02/23	02/21	STAPLS7914214744000001 877-8267755 GA	24164076053105441334054	5111	75.49	
02/23	02/21	STAPLS7914215111000001 877-8267755 GA	24164076053105441334062	5111	1,278.42	
02/23	02/22	AMAZON MKTPL*IW71C07W3 Amzn.com/billWA	24692166053108286460885	5942	30.10	
02/25	02/24	SCMEAORCHESTR-F99E12T1 864-431-1309 SC	24027626055067791887981	8398	255.00	
02/26	02/25	WALMART.COM 8009256278 800-966-6546 AR	24445006056300621313102	5310	142.56	
02/26	02/25	PUBLIX #829 COLUMBIA SC	24137466057001613516631	5411	89.43	

ELLIS, LISA

Total Activity

Account Number: XXXX-XXXX-XXXX

5,873.84

01/29	01/28	VISTAPRINT 866-207-4955 MA	24036296028716728611022	2741	49.66	
01/29	01/28	SP CANDYINBULK.COM CANDYINBULK.CNJ	24011346029100021912778	5441	238.33	
02/02	01/29	SAMS CLUB.COM 800-966-6546 AR	24445006030100190789885	5300	971.94	
02/04	02/03	WM SUPERCENTER #1286 COLUMBIA SC	24445006035400219031219	5411	67.72	
02/05	02/04	SCASC THEGAVEL.ORG CA	24000776035100029363316	8299	53.00	
02/05	02/03	SAMSCUB.COM 888-746-7726 AR	24226386035019996027827	5300	196.82	
02/06	02/06	TCT*ANDERSON'S 800-328-9650 MN	24692166037102941489943	5969	195.69	
02/09	02/06	TST* GYROMANIA - SOUTH CAELGIN SC	24137466037501054328144	5812	630.12	
02/09	02/07	STAPLS7914040988000001 877-8267755 GA	24164076039105441348939	5111	122.69	
02/12	02/11	SAMS CLUB.COM 800-966-6546 AR	24445006042200181942158	5300	335.11	
02/12	02/11	STAPLS7914040988000002 877-8267755 GA	24164076042105441398327	5111	121.37	
02/12	02/11	SAMSCUB #4872 COLUMBIA SC	24226386043020289045583	5300	48.43	
02/12	02/11	SAMSCUB #8283 COLUMBIA SC	24226386043020295430456	5300	204.97	
02/13	02/12	KROGER 678 COLUMBIA SC	24445716043300618790593	5411	173.88	
02/16	02/13	KROGER 678 COLUMBIA SC	24445716044300730956865	5411	17.28	
02/16	02/13	IMAGE INK COLUMBIA SC	24622756044300924722215	2741	1,071.77	
02/23	02/20	SAMS CLUB.COM 800-966-6546 AR	24445006051200192375677	5300	1,084.38	
02/25	02/24	SAMSCUB.COM 888-746-7726 AR	24226386055020774421559	5300	109.85	
02/27	02/26	KRISPYKREME ORDER.KRISPYKSC	24000776057100021867259	5814	180.83	

EVANS, JASMINE

Total Activity

Account Number: XXXX-XXXX-XXXX

5,996.33

01/28	01/27	FOOD LION #2157 COLUMBIA SC	24692166027104696029637	5411	61.68	
01/28	01/27	SAMSCUB #4872 COLUMBIA SC	24226386028019696823359	5300	126.11	
01/29	01/28	BALLOONS ARCHES AND FLOWECOLUMBIA SC	24122596028018017959933	5992	199.80	
01/30	01/29	STAPLS7673794082000001 877-8267755 GA	24164076029105441226723	5111	75.23	
02/05	02/04	SC MUSIC ED SCMEA.NET SC	24000776036100011017440	7399	160.00	
02/05	02/04	PUBLIX #829 COLUMBIA SC	24137466036001610799004	5411	55.05	
02/06	02/05	TST* NOTHING BUNDT CAKES COLUMBIA SC	24137466036500999567866	5462	28.60	
02/06	02/04	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639236036900013000029	8699	365.00	
02/09	02/06	SAMS CLUB #8283 COLUMBIA SC	24445006038400246611147	5300	286.42	
02/09	02/06	CAROLINA WINGS & PUB 803-5565558 SC	24000976039223407512403	5813	82.08	
02/10	02/09	WM SUPERCENTER #1339 COLUMBIA SC	24445006041400221573622	5411	64.42	
02/11	02/10	SQ *KDZN, LLC gosq.com SC	24692166041104047019719	7372	500.00	
02/11	02/10	WAL-MART #1339 COLUMBIA SC	24455016041141002646916	5411	58.50	
02/11	02/10	PUBLIX #829 COLUMBIA SC	24137466042001642659772	5411	30.80	
02/11	02/10	SAMSCUB #4872 COLUMBIA SC	24226386042020241992170	5300	209.74	
02/12	02/11	STAPLS7674622182000001 877-8267755 GA	24164076042105441395737	5111	327.47	
02/13	02/12	WAL-MART #1339 COLUMBIA SC	24455016043141003024285	5411	45.17	
02/16	02/12	LITTLE CAESARS 1466 0001 COLUMBIA SC	24445006044500638439031	5814	76.89	
02/16	02/13	TARGET.COM WWW.TARGET.COMN	24431066044377930008701	5310	31.30	
02/16	02/13	GREENWOOD GENETIC CENTER 864-941-8100 SC	24829136044300934921118	8071	1,200.00	
02/16	02/13	STAPLS7674787598000001 877-8267755 GA	24164076044105441379275	5111	111.68	
02/16	02/13	THE NATIONAL BETA CLUB 800-8458281 SC	24137476045058910267064	8398	312.00	
02/19	02/18	AMAZON MKTPL*7D6PL6WV3 Amzn.com/billWA	24692166049402311753530	5942	13.94	
02/23	02/20	SQ *ANOTHER PRINTER INC gosq.com SC	24692166051404259943821	5999	83.48	
02/25	02/24	SP PSS INC SHOP.PSSK12.CNC	24492166056100004360884	5111	576.48	
02/25	02/24	SP SCHOOL NURSE SUPPLY SCHOOLNURSESUIL	24011346056100033021317	5047	871.30	
02/27	02/26	KROGER 678 COLUMBIA SC	24445716057300620976852	5411	43.19	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
EVANS, KEITH						Total Activity
Account Number: XXXX-XXXX-XXXX						4,825.90
01/29	01/28	JOHNSTONE SUPPLY-SC_CO2 COLUMBIA SC	24801976028630066006689	5074	549.72	
02/06	02/05	JOHNSTONE SUPPLY-SC_CO2 COLUMBIA SC	24801976036638849005571	5074	567.00	
02/06	02/05	EOC03097 COLUMBIA SC	24431056037269827033860	7538	59.69	
02/09	02/05	WB Guimarin and Company 803-239-2300 SC	24426296037018018133420	1711	1,128.88	
02/16	02/13	WB Guimarin and Company 803-239-2300 SC	24426296046018017157403	1711	701.43	
02/23	02/19	WB Guimarin and Company 803-239-2300 SC	24426296051018017583543	1711	1,819.18	
EVANS, MICHELLE						Total Activity
Account Number: XXXX-XXXX-XXXX						4,511.84
01/29	01/28	NORTHEAST TROPHIES & AWARCOLUMBIA SC	24240706028900018700147	2791	1,729.40	
02/02	01/30	SAMS CLUB.COM 800-966-6546 AR	24445006030200207780214	5300	33.60	
02/09	02/06	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036296037742211463647	6300	27.48	
02/09	02/05	FUN EXPRESS 800-2280122 NE	24789306037217200278963	5964	44.72	
02/09	02/06	AMERICAN AIR0012314234644FORT WORTH TX GREENLAND/LATISHA 0012314234644 Departure Date: 02/11/26 Airport Code: CAE AA B DCA Departure Date: 02/11/26 Airport Code: DCA AA B CAE	24053456037373971084379	3001	311.81	
02/12	02/10	SAMS CLUB.COM 800-966-6546 AR	24445006042100165763234	5300	189.89	
02/12	02/10	SAMS CLUB.COM 800-966-6546 AR	24445006042100165763317	5300	335.87	
02/12	02/11	BEST BUY 00015156 COLUMBIA SC	24399006042295070056769	5732	453.58	
02/12	02/11	DOLLARTREE COLUMBIA SC	24445006043001092604898	5331	249.48	
02/12	02/12	HYATT REGENCY CRYSTAL CI 7034181234 VA Arrival: 02/11/26	24943006043377069025656	3640	219.00	
02/13	02/11	FIVE BELOW 649 COLUMBIA SC	24137466043501000931738	5331	91.80	
02/13	02/12	SAMS CLUB.COM 800-966-6546 AR	24445006043200187857649	5300	122.63	
02/13	02/12	NORTHEAST TROPHIES & AWARCOLUMBIA SC	24240706043900019900077	2791	50.30	
02/13	02/12	SAMSClub #4872 COLUMBIA SC	24226386044020329119389	5300	230.08	
02/16	02/12	CLAIRE'S #5892 COLUMBIA SC	24445006044500638469228	5631	55.05	
02/16	02/13	KROGER 678 COLUMBIA SC	24445716044300730917768	5411	58.30	
02/24	02/23	SAMS CLUB.COM 800-966-6546 AR	24445006054200169802197	5300	82.31	
02/24	02/23	SAMS CLUB.COM 800-966-6546 AR	24445006054200169802270	5300	33.60	
02/26	02/25	SOUTH CAROLINA ASSOCIATIO864-9064150 SC	24207856056177000511910	8699	120.00	
02/26	02/25	SAMSClub #4872 COLUMBIA SC	24455016056141007335764	5300	6.94	
02/27	02/25	STARBUCKS STORE 11292 COLUMBIA SC	24692166057101665093969	5814	66.00	
EVANS, QUINNE						Total Activity
Account Number: XXXX-XXXX-XXXX						1,845.14
01/29	01/28	KROGER #448 COLUMBIA SC	24445716028300540390834	5411	26.99	
02/02	01/31	Scholastic Education 573-632-1834 MO	24009586032600189839697	5942	17.77	
02/05	02/04	PY *FAMILY CONNECTION 803-995-9901 SC	24445006035300583886760	8398	770.00	
02/09	02/06	Scholastic, Inc. 573-632-1834 MO	24009586038600190426330	8299	7.02	
02/11	02/11	AMAZON MKTPL*XW45F96X3 Amzn.com/billWA	24692166042104455005373	5942	415.18	
02/12	02/11	RT* RUSHORDERTEES.COM RUSHORDERTEESPA	24000776042100025325492	5691	9.31	
02/13	02/12	FOOD LION #2241 COLUMBIA SC	24692166043105986974754	5411	20.86	
02/23	02/21	HILTON BEACHFRONT RESO HILTON HEAD ISC Arrival: 02/19/26	24692166053108447680603	3504	367.22	
02/24	02/23	NASHVILLE WRAPS clover.com TN	24210736055140476043404	5947	210.79	
FENNELL, PAIGE						Total Activity
Account Number: XXXX-XXXX-XXXX						6,200.39
01/28	01/27	KROGER 678 COLUMBIA SC	24445716027300491405095	5411	136.08	
01/28	01/27	SAMSClub #4872 COLUMBIA SC	24455016027141006320938	5300	599.48	
02/05	02/04	SAMS CLUB #4872 COLUMBIA SC	24445006036400219859535	5300	129.50	
02/09	02/06	SAMSClub.COM 888-746-7726 AR	24226386037020077193585	5300	34.28	
02/09	02/06	SAMSClub #4872 COLUMBIA SC	24455016037141008092533	5300	441.68	
02/09	02/06	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789306039222801708671	5964	56.27	
02/11	02/10	AMAZON MKTPL*IN7ZD9WK3 Amzn.com/billWA	24692166041104036992116	5942	59.94	
02/11	02/10	AMAZON MKTPL*694004DS3 Amzn.com/billWA	24692166041104042057599	5942	17.27	
02/13	02/12	SAMSClub #4872 COLUMBIA SC	24226386044020329119942	5300	171.11	
02/13	02/12	WM SUPERCENTER #1339 COLUMBIA SC	24445006044400255611980	5411	29.01	
02/20	02/19	SAMSClub #4872 COLUMBIA SC	24455016050141007433136	5300	161.32	
02/20	02/19	SAMS CLUB #4872 COLUMBIA SC	24445006051400228751202	5300	389.01	
02/20	02/20	SCASC THEGAVEL.ORG CA	24000776051100014661236	8299	758.00	
02/23	02/20	ETSY, INC. 718-8557955 NY	24793386051002483058226	5699	287.23	
02/23	02/20	SP RHINESTONEJEWELRY RHINESTONEJEWNY	24492166052100009404723	5699	250.95	
02/23	02/20	PY *CUSTOM EMBROIDERY & S803-695-0403 SC	24445006051300672906734	2741	420.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/24	02/23	NATIONALSCHOLASTIC.ORG NATIONALSCHOLMA	24000776054100023804014	8641	1,663.40	
02/24	02/23	PY *CUSTOM EMBROIDERY & S803-695-0403 SC	2444500605430056688890	2741	427.68	
02/25	02/24	SAMS CLUB #4872 COLUMBIA SC	24445006056400221541951	5300	7.12	
02/25	02/24	SAMSClub #4872 COLUMBIA SC	24226386056020784947865	5300	161.06	

FENTON, GINA

Account Number: XXXX-XXXX-XXXX

Total Activity

1.813.87

01/30	01/29	STAPLS7673782075000001	877-8267755	GA	24164076029105441	226897	5111	19.83
02/12	02/11	CIDS LLC	803-4089968	SC	24270746042900010452011	1799		346.13
02/12	02/11	GRAINGER	800-4724643	IL	24755426043730432183296	5085		398.73
02/13	02/12	AMAZON MKTPL*SF8VWM8073	Amzn.com/bill/WVA		24692166043105405406560	5942		10.79
02/16	02/13	CIDS LLC	803-4089968	SC	24270746044900011019783	1799		346.13
02/23	02/20	CIDS LLC	803-4089968	SC	24270746051900012266466	1799		346.13
02/25	02/24	CIDS LLC	803-4089968	SC	24270746055900012829947	1799		346.13

FLOYD, SCOTT

Account Number: XXXX-XXXX-XXXX

Total Activity

575.73

02/06	02/05	LOWES #01064*	COLUMBIA SC	24692166036102399482151	5200	45.30
02/09	02/07	WALMART.COM	800-925-6278 AR	24055236038640787964215	5310	455.22
02/18	02/17	CEDAR TERRACE PAPER	COLUMBIA SC	24122596048030018750993	5099	11.34
02/18	02/17	MICHAELS STORES 5021	COLUMBIA SC	24692166049401943884416	5970	27.63
02/26	02/25	TARGET 00013193	COLUMBIA SC	24164076056091006688554	5310	16.18
02/26	02/25	MICHAELS STORES 5021	COLUMBIA SC	24692166057101376691267	5970	8.19
02/26	02/25	PUBLIX #587	COLUMBIA SC	24137466057001613530244	5411	11.87

FOSTER, FRANKLIN

Account Number: XXXX-XXXX-XXXX

Total Activity

10.392.89

02/02	01/30	AMAZON MKTPL*N149J76H3 Amzn.com/billWA	24692166030107036435773	5942	124.42
02/02	01/30	Lamar Baton Rouge LA	24793386030000518112220	7311	2,379.30
02/02	01/30	IN *AMERICAN ASSOC OF SCH913-3271222 KS	24692166030107334991121	8641	300.00
02/02	01/31	STAPLS7674016678000001 877-8267755 GA	24164076032105441359115	5111	176.98
02/05	02/04	AMAZON RETA* KA3OA6UA3 WWW.AMAZON.COWA	24011346035100100687525	5331	3,313.44
02/05	02/04	PONTIAC HOUSE OF PIZZA 803-6997070 SC	24089996035900019213316	5812	114.12
02/11	02/10	SAMS CLUB#4872 COLUMBIA SC	24445006042400231844079	5300	119.89
02/12	02/11	YMCA OF COLUMBIA 803-748-9622 SC	24055226042645314714103	8641	736.24
02/12	02/11	AMAZON MKTPL*FE4JD97I3 Amzn.com/billWA	24692166042105030276769	5942	61.90
02/13	02/12	AMAZON MKTPL*FR2TZ4DL3 Amzn.com/billWA	24692166043105805012976	5942	8.40
02/23	02/19	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639236051900014200016	8699	30.00
02/27	02/26	Lamar Baton Rouge LA	24793386057000627300227	7311	3,028.20

FRANKLIN, MARSHALYNN

Account Number: XXXX-XXXX-XXXX

Total Activity

1.518.62

Account Number	Account Name	Account Type	Account Address	Account City	Account State	Account Zip	Account Phone	Account Fax	Account Email	Account Website	Account Status	Account Notes
01/28 01/27	CDW GOVT #AH75V3Y	800-808-4239 IL	24430996027629087002550	5045	1,132.88							
02/09 02/08	AMAZON MKTPL#EA9HT3SM3	Amzn.com/billWA	24692166039102376311651	5942	89.59							
02/10 02/09	SAMSLUB #4872	COLUMBIA SC	24226386041020202957502	5300	15.56							
02/11 02/09	HOBBY LOBBY #562	COLUMBIA SC	24137466041200262380872	5945	3.22							
02/12 02/11	AMAZON MKTPL#PQ8FW14K3	Amzn.com/billWA	24692166042104787524653	5942	16.09							
02/13 02/11	CHICK-FIL-A #00574	COLUMBIA SC	24427336043710004023749	5814	149.57							
02/18 02/17	SAMSLUB #4872	COLUMBIA SC	24455016048141007176656	5300	111.71							

FREEMAN, MANNIETEA

Account Number: XXXX-XXXX-XXXX

Total Activity

397.34

02/13	02/11	SOUTH CAROLINA ASSOCIATION	803-7988380	SC	24639236043900013600100	8699	365.00
02/27	02/26	KROGER #448	COLUMBIA	SC	24445716057300620998146	5411	32.34

GADIAN, ROBERT

Account Number: XXXX-XXXX-XXXX

Total Activity

22.64

02/09	02/06	THE HOME DEPOT #1109	COLUMBIA	SC	24943016038010196309471	5200	22.64
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GADSON, STACEY R

Account Number: XXXX-XXXX-XXXX

Total Activity

5.247.72

01/29	01/28	SC STATE MUSEUM	COLUMBIA SC	24015146029134854070818	9399	413.00
01/30	01/28	EDVENTURE CHILDREN'S MUS 803-400-1130 SC		24801976029631123022239	7991	890.00
02/05	02/04	IN *COLUMBIA CHILDREN'S T803-2378966 SC		24692166035101811474649	7929	888.00
02/11	02/10	SAMSClub #4872	COLUMBIA SC	24455016041141007618894	5300	233.43
02/20	02/18	COLUMBIA FLAG & SIGN C 803-748-8524 SC		24122596050017011881078	5999	69.00
02/23	02/19	HILTON BEACHFRONT RESO HILTON HEAD ISC		24692166051404200526840	3504	372.90
		Arrival: 02/18/26				
02/23	02/21	HILTON BEACHFRONT RESO HILTON HEAD ISC		24692166053108447679910	3504	360.80
		Arrival: 02/19/26				
02/24	02/23	SAMSClub #4872	COLUMBIA SC	24226386055020743925110	5300	48.54
02/24	02/23	PUBLIX #829	COLUMBIA SC	24137466055001382960178	5411	55.05
02/25	02/24	EXPLORELEARNING.LLC	866-882-4141 TX	24692166055100361936630	8299	1,917.00

GATEWOOD, TERRY

Account Number: XXXX-XXXX-XXXX

Total Activity

10,377.72

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/29	01/28	LOWES #02356* COLUMBIA SC	24692166028105450070823	5200	22.68	
01/30	01/28	THE HOME DEPOT #1110 COLUMBIA SC	24943016029010197494828	5200	62.61	
01/30	01/28	THE HOME DEPOT #1109 COLUMBIA SC	24943016029010197491055	5200	31.32	
01/30	01/29	RONCO SPECIALIZED SYSTEM 716-879-8136 NY	24431066030369703268766	5046	1,428.13	
02/09	02/06	AMAZON MKTPL*JD8A21GJ3 Amzn.com/billWA	24692166037100252309668	5942	230.94	
02/09	02/08	AMAZON MARK* PF1B75ZY3 AMAZON.COM/MAWA	24011346039100135982277	5999	431.88	
02/10	02/09	RONCO SPECIALIZED SYSTEM 716-879-8136 NY	24431066041375909687599	5046	3,427.50	
02/11	02/10	SQ *ASPIRE FIRE SPRINKLER877-417-4551 SC	24692166041104041329197	8999	3,016.00	
02/11	02/10	ALL MEDICAL INC WEST COLUMBIASC	24801976042644658274029	5047	190.00	
02/19	02/18	SQ *ASPIRE FIRE SPRINKLER877-417-4551 SC	24692166049402457321035	8999	825.76	
02/24	02/22	THE HOME DEPOT #1109 COLUMBIA SC	24943016054010210507521	5200	570.24	
02/27	02/27	BRIMAR INDUSTRIES 973-340-7889 NJ	24692166058102249549251	5099	140.66	

GRANT, HELEN

Account Number: XXXX-XXXX-XXXX

Total Activity
2,610.41

01/30	01/28	DOUBLETREE BISCAYNE 305-3720313 FL	24755426029260291478106	3692	315.27	
		Arrival: 01/28/26				
01/30	01/28	DOUBLETREE BISCAYNE 305-3720313 FL	24755426029260291478437	3692	315.27	
		Arrival: 01/28/26				
01/30	01/29	WALMART.COM 800-925-6278 AR	24055236029630988530171	5310	13.07	
01/30	01/29	SAMS CLUB #4872 COLUMBIA SC	24445006030400221824283	5300	55.81	
02/02	01/30	HOBBY LOBBY #562 COLUMBIA SC	24137466031200298852318	5945	11.63	
02/11	02/11	AMAZON MKTPL*O491Y21R3 Amzn.com/billWA	24692166042104450015435	5942	43.96	
02/12	02/11	AMAZON MKTPL*784333LH3 Amzn.com/billWA	24692166042104673510253	5942	29.15	
02/12	02/11	AMAZON RETA* 6A1A369U3 WWW.AMAZON.COWA	24011346042100115461172	5331	13.17	
02/12	02/11	AMAZON MKTPL*AK2TC72S3 Amzn.com/billWA	24692166042104895718072	5942	90.94	
02/12	02/11	LOWES FOODS #276 COLUMBIA SC	24427336042720210778854	5411	9.16	
02/12	02/12	AMAZON MKTPL*N132G7943 Amzn.com/billWA	24692166043105235648803	5942	165.65	
02/12	02/11	SAMS CLUB #4872 COLUMBIA SC	24445006043400237993291	5300	60.38	
02/13	02/12	AMAZON MKTPL*1J9KO1GA3 Amzn.com/billWA	24692166043105693785469	5942	15.10	
02/13	02/12	AMAZON MKTPL*EH9QE39C3 Amzn.com/billWA	24692166043105706241211	5942	110.41	
02/16	02/14	AMAZON MKTPL*C11GK61M3 Amzn.com/billWA	24692166045401852529634	5942	15.33	
02/17	02/16	AMAZON MKTPL*LO38T09I3 Amzn.com/billWA	24692166047400925336561	5942	154.84	
02/17	02/16	AMAZON MKTPL*HU5125V93 Amzn.com/billWA	24692166047400936940369	5942	14.57	
02/19	02/18	DOLLAR TREE COLUMBIA SC	24445006050000981058109	5331	5.40	
02/19	02/18	SAMS CLUB #4872 COLUMBIA SC	24445006050400218447622	5300	41.46	
02/20	02/19	SQ *AMY AYALA-REID gosq.com SC	24692166050403291255765	5944	300.00	
02/20	02/19	SAMSClub #4872 COLUMBIA SC	24226386051020597005484	5300	39.51	
02/26	02/25	IN *REGAL PRINTS, LLC 803-6910718 SC	24692166056101227854644	2741	744.13	
02/27	02/26	SQ *RICHLAND 2 BISTRO BY Columbia SC	24692166057101935293027	5814	46.20	

GRICE, KENNY

Account Number: XXXX-XXXX-XXXX

Total Activity
2,426.99

01/28	01/27	Jacksonville Sound & Comm904-7373512 FL	24744556027001357895142	5065	127.50	
01/28	01/27	Jacksonville Sound & Comm904-7373512 FL	24744556027001357896785	5065	358.68	
01/28	01/27	IN *PRECISION FIRE SOLUTI803-7962722 SC	24692166027104762336023	1711	491.51	
02/10	02/09	EOC03099 COLUMBIA SC	24431056041271391028353	7538	179.51	
02/12	02/11	SQ *ASPIRE FIRE SPRINKLER877-417-4551 SC	24692166042104887034918	8999	1,243.84	
02/16	02/13	LOWES #02356* COLUMBIA SC	24692166044106684750370	5200	25.95	

GRIFFIN, ADRIENNE

Account Number: XXXX-XXXX-XXXX

Total Activity
1,056.00

01/28	01/27	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146028134633297451	9399	25.00	
01/28	01/27	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146028134633297600	9399	25.00	
01/28	01/27	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146028134633299242	9399	25.00	
01/28	01/27	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146028134633308605	9399	25.00	
01/28	01/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146028134630391372	9399	1.00	
01/28	01/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146028134630391778	9399	1.00	
01/28	01/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146028134630396694	9399	1.00	
01/28	01/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146028134630421740	9399	1.00	
01/29	01/28	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146029134859338483	9399	25.00	
01/29	01/28	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146029134859338699	9399	25.00	
01/29	01/28	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146029134858457706	9399	1.00	
01/29	01/28	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146029134858458324	9399	1.00	
01/30	01/29	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146030135084375734	9399	25.00	
01/30	01/29	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146030135084384405	9399	25.00	
01/30	01/29	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146030135085434613	9399	1.00	
01/30	01/29	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146030135085459552	9399	1.00	
02/02	01/30	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146031135314501082	9399	25.00	
02/02	01/30	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146031135314508152	9399	25.00	
02/02	01/30	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146031135313402373	9399	1.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/02	01/30	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146031135313424914	9399	1.00	
02/05	02/04	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146036136369350602	9399	25.00	
02/05	02/04	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146036136369350636	9399	25.00	
02/05	02/04	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146036136369350693	9399	25.00	
02/05	02/04	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146036136369351691	9399	25.00	
02/05	02/04	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146036136369351824	9399	25.00	
02/05	02/04	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146036136369352004	9399	25.00	
02/05	02/04	SLED CHECK NON PROFIT EGOV.COM SC	24015146036136368077792	9399	8.00	
02/05	02/04	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146036136370340204	9399	1.00	
02/05	02/04	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146036136370340279	9399	1.00	
02/05	02/04	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146036136370340436	9399	1.00	
02/05	02/04	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146036136370344594	9399	1.00	
02/05	02/04	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146036136370345062	9399	1.00	
02/05	02/04	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146036136370345773	9399	1.00	
02/06	02/05	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146037136600371416	9399	25.00	
02/06	02/05	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146037136600382769	9399	25.00	
02/06	02/05	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146037136600385473	9399	25.00	
02/06	02/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146037136599325019	9399	1.00	
02/06	02/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146037136599352633	9399	1.00	
02/06	02/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146037136599359422	9399	1.00	
02/09	02/06	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146038136833733621	9399	25.00	
02/09	02/06	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146038136834439228	9399	1.00	
02/12	02/11	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146043137907406980	9399	25.00	
02/12	02/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146043137908389128	9399	1.00	
02/13	02/12	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146044138135481166	9399	25.00	
02/13	02/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146044138137452918	9399	1.00	
02/18	02/17	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146049139204359486	9399	25.00	
02/18	02/17	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146049139204359932	9399	25.00	
02/18	02/17	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146049139204360435	9399	25.00	
02/18	02/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146049139202457951	9399	1.00	
02/18	02/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146049139202458777	9399	1.00	
02/18	02/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146049139202460518	9399	1.00	
02/19	02/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146050139436370554	9399	25.00	
02/19	02/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146050139436372899	9399	25.00	
02/19	02/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146050139435459200	9399	1.00	
02/19	02/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146050139435466304	9399	1.00	
02/24	02/23	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146055140505309064	9399	25.00	
02/24	02/23	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146055140505309957	9399	25.00	
02/24	02/23	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146055140505311508	9399	25.00	
02/24	02/23	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146055140505312357	9399	25.00	
02/24	02/23	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146055140505312704	9399	25.00	
02/24	02/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146055140503374946	9399	1.00	
02/24	02/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146055140503377576	9399	1.00	
02/24	02/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146055140503381933	9399	1.00	
02/24	02/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146055140503383871	9399	1.00	
02/24	02/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146055140503384838	9399	1.00	
02/25	02/24	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146056140731380912	9399	25.00	
02/25	02/24	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146056140731381043	9399	25.00	
02/25	02/24	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146056140731381308	9399	25.00	
02/25	02/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146056140732439667	9399	1.00	
02/25	02/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146056140732439956	9399	1.00	
02/25	02/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146056140732440566	9399	1.00	
02/26	02/25	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146057140959389990	9399	25.00	
02/26	02/25	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146057140959397647	9399	25.00	
02/26	02/25	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146057140959398520	9399	25.00	
02/26	02/25	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146057140959401910	9399	25.00	
02/26	02/25	SLED CHECK NON PROFIT EGOV.COM SC	24015146057140956089783	9399	8.00	
02/26	02/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146057140957397359	9399	1.00	
02/26	02/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146057140957417249	9399	1.00	
02/26	02/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146057140957419997	9399	1.00	
02/26	02/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146057140957431356	9399	1.00	
02/27	02/26	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146058141186436249	9399	25.00	
02/27	02/26	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146058141185367106	9399	1.00	

HARRIS, LATASHA

Total Activity

Account Number: XXXX-XXXX-XXXX

5,739.69

02/06	02/04	SEA WATCH RESORT 8439180000 SC	24801976036638387132001	7011	283.36	
		Arrival: 06/20/26				
02/06	02/04	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639236036900013000169	8699	595.00	
02/09	02/06	CAESARS PALACE ADV RSVN 8662094732 NV	24943006037373893468939	3771	255.11	

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
		Arrival: 07/06/26				
02/09	02/05	ACCUTRAIN CORPORATION 800-251-6805 VA	24323006037270016053376	8299	657.00	
02/09	02/06	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639236039900013200055	8699	365.00	
02/09	02/06	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639236039900013200063	8699	365.00	
02/09	02/06	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639236039900013200071	8699	595.00	
02/16	02/13	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639236046900013800038	8699	595.00	
02/27	02/26	MARRIOTT NY MARQUIS 866-435-7627 NY	24692166057101893897678	3509	902.11	
		Arrival: 02/26/26				
02/27	02/26	MARRIOTT NY MARQUIS 866-435-7627 NY	24692166057101893897686	3509	902.11	
		Arrival: 02/26/26				
02/27	02/26	TITLE1.ORG WWW.TITLE1.ORGSC	24064666058100002194942	7399	225.00	
HAYWARD, MARANDA						Total Activity
Account Number: XXXX-XXXX-XXXX						5,204.55
01/30	01/29	STAPLS7673778226000001 877-8267755 GA	24164076029105441226665	5111	157.20	
02/04	02/03	AMAZON MKTPL*8P02P5JL3 Amzn.com/billWA	24692166034100720873322	5942	55.56	
02/12	02/10	HUDSONS SMOKEHOUSE LEXINGTON SC	24013396042002265036031	5811	802.91	
02/16	02/14	JW MARRIOTT INDY INDIANAPOLIS IN	24692166046402843804424	3509	737.10	
		Arrival: 02/11/26				
02/16	02/14	JW MARRIOTT INDY INDIANAPOLIS IN	24692166046402843804432	3509	737.10	
		Arrival: 02/11/26				
02/16	02/14	JW MARRIOTT INDY INDIANAPOLIS IN	24692166046402843804440	3509	737.10	
		Arrival: 02/11/26				
02/16	02/14	JW MARRIOTT INDY INDIANAPOLIS IN	24692166046402843804473	3509	737.10	
		Arrival: 02/11/26				
02/17	02/16	4IMPRINT, INC 4IMPRINT.COM WI	24692166047401010771662	5969	171.89	
02/19	02/18	SP PSS INC SHOP.PSSK12.CNC	24492166050100000448671	5111	107.95	
02/19	02/18	SAMS CLUB.COM 800-966-6546 AR	24445006049300585955104	5300	115.04	
02/23	02/21	FLOWER SHOP NETWORK 877-376-7363 AR	24036296052714736946455	5193	223.24	
02/26	02/25	KB&THANDMADE KBTHANDMADECO SC	24011346056100147336833	5699	54.00	
02/26	02/25	SAMS CLUB.COM 800-966-6546 AR	24445006056200185811220	5300	83.59	
02/26	02/25	4IMPRINT, INC 4IMPRINT.COM WI	24692166056101240955162	5969	407.10	
02/27	02/25	SAMS CLUB.COM 800-966-6546 AR	24445006057100217479765	5300	77.67	
HENDERSON, RODERICK						Total Activity
Account Number: XXXX-XXXX-XXXX						3,040.04
01/29	01/28	LAMINATOR.COM 800-713-8879 IL	24801976028630159396864	5111	1,010.74	
01/30	01/29	FOUNDATIONS 856-533-1678 NJ	24027626029067481448923	8398	669.00	
01/30	01/29	LOWES #00907* 866-483-7521 NC	24692166029106433453168	5200	181.47	
01/30	01/29	KROGER #448 COLUMBIA SC	24445716029300568726553	5411	144.98	
02/05	02/05	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692166036101999448281	5964	433.57	
02/06	02/05	PRINCESSHOUSECC2 508-880-1371 MA	24036296036714107113066	5719	3,720.59	
02/06	02/05	PRINCESSHOUSECC2 508-880-1371 MA	24036296036714083223566	5719	3,720.59	
02/09	02/06	CHICK-FIL-A #04748 COLUMBIA SC	24427336038710035285728	5814	135.18	
02/12	02/11	STAMPMAKER 734-451-7300 MI	24027626042067092206424	5943	75.10	
02/12	02/05	FRAUD DISPUTE	24036296036714107113066	5719		3,720.59
02/12	02/05	FRAUD DISPUTE	24036296036714083223566	5719		3,720.59
02/27	02/26	SCMEAORCHESTR-F99E51T1 864-431-1309 SC	24027626057067900476401	8398	390.00	
HILL, KELLY						Total Activity
Account Number: XXXX-XXXX-XXXX						2,126.65
01/30	01/28	HOMEDEPOT.COM 800-430-3376 GA	24943016029010189410469	5200	127.93	
02/10	02/09	SQ *SIGNS UNLIMITED OF SCLugoff SC	24692166040103145698904	5999	800.00	
02/16	02/12	HOMEDEPOT.COM 800-430-3376 GA	24943016044010190291198	5200	131.76	
02/27	02/26	BONITZ INC 803-7990181 SC	24137476058058931254715	5713	1,066.96	
HOLLAND, CHARLES						Total Activity
Account Number: XXXX-XXXX-XXXX						2,160.00
01/28	01/27	IN *BRANDME LLC DBA 2GNOM888-8805210 NY	24692166027104761959452	8299	2,160.00	
HOLLEY, JESSICA						Total Activity
Account Number: XXXX-XXXX-XXXX						2,603.81
01/29	01/28	AED SUPERSTORE 800-544-0048 WI	24801976028630149056198	5047	240.72	
02/06	02/05	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493986036878866207575	5047	12.54	
02/09	02/07	STAPLS7914045154000001 877-8267755 GA	24164076039105441346305	5111	81.30	
02/10	02/09	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493986040878071656370	5047	44.32	
02/11	02/11	IMSE 800-6469788 MI	24291286042000000980097	8299	125.00	
02/12	02/11	S CAROLINA AQUARIUM 843-5773474 SC	24492166042100050853284	8398	859.00	
02/16	02/13	PLANK ROAD PUBLISHING IN 414-7905210 WI	24559166046018014128773	2741	88.82	
02/17	02/16	WEST MUSIC 319-351-2000 IA	24027626047067424104359	5733	312.50	
02/19	02/18	LAMINATOR.COM 8007138879 IL	24801976049653125304254	5111	206.46	
02/23	02/21	HILTON BEACHFRONT RESO HILTON HEAD ISC	24692166053108447678557	3504	360.80	
		Arrival: 02/19/26				

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/25	02/24	AMAZON RETA* B99SH7NE1 WWW.AMAZON.COWA	24011346055100111421281	5331	185.02	
02/26	02/25	SP SINGAPORE MATH SINGAPOREMATHOR	24011346057100022400059	5942	23.00	
02/26	02/25	JONES SCHOOL SUPPLY COMP 803-888-1011 SC	24333226056660812032756	5131	64.33	
HOWARD, RONALD						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						4,930.92
01/29	01/28	LOWES #02356* COLUMBIA SC	24692166028105547358835	5200	6.00	
01/30	01/29	SIMMONS IRRIGATION SUPPLYCOLUMBIA SC	24377356030000002435415	7399	108.00	
02/02	01/30	LOWES #02356* COLUMBIA SC	24692166030107011225504	5200	129.73	
02/02	01/30	SOX FENCE & SUPPLY CO INCWEST COLUMBIASC	24829136030300857685365	5039	924.26	
02/09	02/06	LOWES #03026* COLUMBIA SC	24692166037100370090786	5200	29.74	
02/12	02/11	SIMMONS IRRIGATION SUPPLYCOLUMBIA SC	24377356043000002413375	7399	122.54	
02/25	02/24	W P LAW INC 803-461-0599 SC	24801976055659575498810	5046	3,610.65	
HOWIE, BOB						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						53.97
02/11	02/10	WALMART.COM 800-925-6278 AR	24055236041643912381201	5310	53.97	
ISAAC, TERENCE						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						17,785.92
01/29	01/28	SP DARECATALOG DARECATALOG.CCA	24492166029100000085208	5691	1,034.80	
02/02	01/30	AMAZON MKTPL*UZ1122TU3 Amzn.com/billWA	24692166030107186809231	5942	70.34	
02/02	01/29	SAMSClub.COM 888-746-7726 AR	24226386030019801340808	5300	77.65	
02/02	01/31	REALLY GOOD STUFF 800-366-1920 CT	24692166031107495972026	8299	152.24	
02/03	01/28	WALMART.COM 8009256278 BENTONVILLE AR	24445006033100164599598	5310	30.96	
02/05	02/04	KROGER #448 COLUMBIA SC	24445716035300584054214	5411	102.57	
02/06	02/05	WALMART.COM 8009256278 800-966-6546 AR	24445006036300615205475	5310	10.03	
02/06	02/05	Staples Inc staples.com MA	24164076036105441292627	5111	109.98	
02/06	02/05	STAPLS7674198919000001 877-8267755 GA	24164076036105441392427	5111	21.37	
02/06	02/05	SAMS CLUB #4872 COLUMBIA SC	24445006037400227775169	5300	84.85	
02/09	02/06	MYSTETHOSCOPE.COM 800-679-7811 NM	24116416037714202871150	5047	99.98	
02/09	02/06	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116416037712236626905	5942	539.20	
02/09	02/06	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692166037100703125309	5969	249.00	
02/09	02/06	STAPLS7674332532000001 877-8267755 GA	24164076037105441351836	5111	524.37	
02/09	02/06	SCHOOL HEALTH CORPORATION866-3236465 IL	24755426038730387917554	5047	223.79	
02/09	02/07	AMAZON MKTPL*3N76N05O3 Amzn.com/billWA	24692166038101009308200	5942	35.96	
02/09	02/07	Staples Inc staples.com MA	24164076039105441255191	5111	82.06	
02/09	02/08	STAPLS7674547763000001 877-8267755 GA	24164076039105441258005	5111	194.34	
02/09	02/07	SAMSClub.COM 888-746-7726 AR	24226386039020154532703	5300	59.14	
02/10	02/08	ROSS STORES #712 COLUMBIA SC	24610436040004026660508	5310	105.89	
02/10	02/09	AMAZON MKTPL*QM3L28KC3 Amzn.com/billWA	24692166040103022281410	5942	368.57	
02/10	02/09	AMAZON MKTPL*PF8QK5A93 Amzn.com/billWA	24692166040103168501852	5942	21.48	
02/10	02/09	AMAZON RETA* P158R4FY3 WWW.AMAZON.COWA	24011346040100103428193	5331	176.49	
02/10	02/09	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692166040103331343497	5969	1,730.35	
02/10	02/10	ETAHAND2MIND 800-445-5985 IL	24692166041103491849464	5099	52.91	
02/11	02/09	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789306041239100528812	5964	286.15	
02/11	02/09	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789306041239100529349	5964	464.29	
02/11	02/10	HOTELBOOKING*SERVFEE 8007279059 UT	24116416041718932191494	7011	17.99	
Arrival: 02/10/26						
02/11	02/11	RESDESK*HILTON SAN DIE 800-774-2354 CT	24036296042742965677064	4722	923.78	
02/12	02/10	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789306042244501368882	5964	226.72	
02/12	02/11	MAGNET SCHOOLS OF AMERICA202-8240672 DC	24013396042002262016390	8398	1,038.00	
02/12	02/11	MAGNET SCHOOLS OF AMERICA202-8240672 DC	24013396042002262016408	8398	1,038.00	
02/12	02/11	MAGNET SCHOOLS OF AMERICA202-8240672 DC	24013396042002262016424	8398	1,038.00	
02/12	02/11	MAGNET SCHOOLS OF AMERICA202-8240672 DC	24013396042002262016457	8398	1,038.00	
02/12	02/11	MAGNET SCHOOLS OF AMERICA202-8240672 DC	24013396042002262016465	8398	1,038.00	
02/12	02/11	MAGNET SCHOOLS OF AMERICA202-8240672 DC	24013396042002262016473	8398	1,038.00	
02/12	02/11	MAGNET SCHOOLS OF AMERICA202-8240672 DC	24013396042002262016481	8398	1,038.00	
02/12	02/11	RESDESK*HILTON SAN DIE PRICELINE.COMCT	24055236043645649044869	4722	898.66	
02/12	02/11	RESDESK*HILTON SAN DIE 8007742354 CT	74036296042742062366970	4722		923.78
02/12	02/11	HOTELBOOKING*SERVFEE 8007279059 UT	74116416042716060698110	7011		17.99
02/13	02/11	SAMS CLUB.COM 800-966-6546 AR	24445006043100183671350	5300	148.32	
02/13	02/11	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789306043250001353877	5964	167.35	
02/16	02/12	SAMS CLUB.COM 800-966-6546 AR	24445006044200210962902	5300	75.76	
02/16	02/15	AMAZON MKTPL*R43Y622O3 Amzn.com/billWA	24692166046400200221307	5942	13.71	
02/17	02/16	AMAZON MKTPL*IL4UF7JY3 Amzn.com/billWA	24692166047400918222661	5942	100.08	
02/19	02/19	REALLY GOOD STUFF 800-366-1920 CT	24692166050402829611192	8299	60.46	
02/20	02/18	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789306050287700467301	5964	116.91	
02/20	02/19	SAMS CLUB.COM 800-966-6546 AR	24445006050200198707064	5300	150.54	
02/20	02/19	KROGER CO 002 IRMO SC	24445716050300603584779	5411	97.31	
02/20	02/19	SAMSClub #8283 COLUMBIA SC	24226386051020604362464	5300	81.40	

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
02/23	02/19	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789306051293201389944	5964	28.74	
02/23	02/19	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789306051293201395958	5964	38.87	
02/23	02/19	CHICK-FIL-A #00574 COLUMBIA SC	24427336051710004091380	5814	189.20	
02/23	02/20	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692166051404493685634	5969	23.13	
02/23	02/20	STAPLS7675312146000001 877-8267755 GA	24164076051105441344550	5111	30.32	
02/23	02/20	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789306053298902166242	5964	53.99	
02/23	02/21	HILTON BEACHFRONT RESO HILTON HEAD ISC	24692166053108447679837	3504	360.80	
		Arrival: 02/19/26				
02/23	02/21	HILTON BEACHFRONT RESO HILTON HEAD ISC	24692166053108447680348	3504	360.80	
		Arrival: 02/19/26				
02/25	02/23	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789306055315001228224	5964	21.59	
02/25	02/24	SP THE MASTER TEACHER MASTERTeacherKS	24011346056100035355028	5999	111.19	
02/27	02/26	SAMS CLUB.COM 800-966-6546 AR	24445006057200193594601	5300	91.01	
02/27	02/26	AMAZON MKTPL*B989D1020 Amzn.com/billWA	24692166057102093212700	5942	50.80	
02/27	02/26	Staples Inc staples.com MA	24164076057105441270239	5111	84.12	
02/27	02/27	AMAZON MKTPL*B96RQ9HF1 Amzn.com/billWA	24692166058102274673869	5942	29.38	

JACKSON, BENJAMIN

Account Number: XXXX-XXXX-XXXX.

Total Activity
3,945.82

01/30	01/29	WALMART.COM	800-925-6278 AR	24055236029630988194374	5310	64.09	
02/04	02/03	AMAZON MKTPL*D40VK7W43	Amzn.com/billWA	24692166034100645104076	5942	27.75	
02/09	02/06	SAMS CLUB.COM	800-966-6546 AR	24445006037200192808643	5300	94.64	
02/09	02/07	WALMART.COM	800-925-6278 AR	24055236038640882539508	5310	168.09	
02/12	02/11	SQ *TIFFANYJ	877-417-4551 SC	24692166042104850143936	7929	1,991.60	
02/13	02/12	TLF*FORGET ME NOT INC	803-7881551 SC	24717056044150442679475	5992	97.20	
02/16	02/12	CHICK-FIL-A #04748	COLUMBIA SC	24427336044710033375275	5814	78.98	
02/20	02/19	SAMS CLUB.COM	800-966-6546 AR	24445006050200198688660	5300	85.96	
02/20	02/18	FAST SIGNS	803-7367446 SC	24943066050900017573545	7333	38.88	
02/23	02/20	SQ *SSWEETGRASS & MORE	Columbia SC	24692166051404357734403	5719	547.00	
02/23	02/20	DOMINO'S 5601	803-787-1777 SC	24445006052500800690451	5814	127.66	
02/23	02/21	HILTON BEACHFRONT RESO	HILTON HEAD ISC	24692166053108447680660	3504	360.80	
Arrival: 02/19/26							
02/25	02/23	THE HOME DEPOT #1110	COLUMBIA SC	24943016055010195238562	5200	252.31	
02/25	02/23	SCHOOL SW* KY	LONDON KY	24492166055100051393672	8699		307.50
02/26	02/25	AMAZON MKTPL*NP7BG0MP3	Amzn.com/billWA	24692166056100761443509	5942	75.59	
02/26	02/25	AMAZON MKTPL*FC9Z01YG3	Amzn.com/billWA	24692166056101113126909	5942	204.98	
02/26	02/25	MICHAELS #9490	800-642-4235 TX	24692166056101244641719	5970	37.79	

JACKSON, KASEENA

Account Number: XXXX-XXXX-XXXX.

Total Activity	4.861.81
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02/02	01/29	OFFICE DEPOT #2127	COLUMBIA SC	24137466030501025496449	5943	90.77
02/02	01/31	LOWES #03026*	COLUMBIA SC	24692166031108242328298	5200	20.39
02/09	02/06	EDVENTURE CHILDREN'S MUS	803-400-1130 SC	24801976038641071264948	7991	770.00
02/10	02/09	CROMERS RETAIL	803-7792290 SC	24040836040900011649342	5499	80.98
02/12	02/11	KRISPY KREME 0139	COLUMBIA SC	24692166043105172763821	5814	108.84
02/12	02/11	DOLLARTREE	COLUMBIA SC	24445006043001092492195	5331	19.44
02/12	02/11	DOLLARTREE	COLUMBIA SC	24445006043001092492278	5331	16.20
02/12	02/11	PUBLIX #829	COLUMBIA SC	24137466043001704139597	5411	34.31
02/12	02/11	DUNKIN #350605 Q35	BLYTHEWOOD SC	24943006043377123727446	5814	25.98
02/13	02/11	LOWES #03026*	COLUMBIA SC	24692166043105377233075	5200	37.74
02/13	02/11	OFFICE DEPOT #2349	800-463-3768 SC	24137466043501000780002	5965	32.39
02/13	02/12	KROGER 678	COLUMBIA SC	24445716043300618568007	5411	132.20
02/16	02/13	DOLLARTREE	COLUMBIA SC	24445006045001335953977	5331	29.71
02/24	02/23	Scholastic, Inc.	800-724-6527 NY	24009586055600153802434	8299	2,574.54
02/26	02/24	SMITH ADDRESSING MACHINE	919-6621119 NC	24639236056900012600014	5046	357.92
02/27	02/26	SQ *EUDORA FARMS LLC	Sallev SC	24692166057101923400824	7991	530.40

JETER, KIMBERLY

Account Number: XXXX-XXXX-XXXX.

Total Activity
4,374.72

02/03	02/02	VETERANS BUSINESS SUPPLY 781-797-0027 MA	24055226033635587107383	5999	79.35	
02/04	02/03	LANGUAGE TESTING INTER 914-207-2053 NY	24692166034100467616058	8999	1,144.00	
02/04	02/03	VETERANS BUSINESS SUPPLY 781-797-0027 MA	74055226034636673101771	5999		79.35
02/05	02/04	PUBLIX #829 863-688-1188 SC	24137466036001610894128	5411	53.02	
02/06	02/05	SAMS CLUB #4872 COLUMBIA SC	24445006037400227757423	5300	235.33	
02/09	02/07	MICHAELS #9490 800-642-4235 TX	24692166038101637401500	5970	126.36	
02/10	02/09	PUBLIX 067 863-688-1188 SC	24137466041001562629335	5411	118.78	
02/10	02/09	AMERICAN HEART SHOPCPR 888-242-8883 TX	24015146041137461083953	8398	420.18	
02/11	02/10	WALMART.COM 800-925-6278 AR	24055236041643912059278	5310	265.37	
02/12	02/11	SAMS CLUB.COM 800-966-6546 AR	24445006042200181927894	5300	109.58	
02/12	02/11	MICHAELS STORES 5021 COLUMBIA SC	74692166043105140518773	5970		60.24
02/13	02/12	NHA 800-499-9092 KS	24036296043716258694795	8299	659.16	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/16	02/13	LOWES #03026* COLUMBIA SC	24692166044106684558039	5200	320.11	
02/19	02/17	HOMEDEPOT.COM 800-430-3376 GA	24943016049010193026406	5200	205.14	
02/20	02/19	BLYTHEWOOD GLORIOSA FLOR1803-6911820 SC	24701776050290000014277	5992	52.92	
02/20	02/19	DOLLAR-GENERAL #9717 BLYTHEWOOD SC	24445006051600152196569	5331	5.40	
02/23	02/20	CAROWINDS ONLINE 803-548-5300 NC	24137466052600229788313	7996	125.00	
02/24	02/22	COURTYARD BY MARRIOTT MYRTLE BEACH SC Arrival: 02/20/26	24692166054109291310718	3690	302.84	
02/25	02/24	BLYTHEWOOD GLORIOSA FLOR1803-6911820 SC	24701776055317200026747	5992	91.80	
02/26	02/25	Training Solutions Ltd Hong Kong	24294376056200754173746	8299	199.97	
JOE, ROBERT					Total Activity	
Account Number: XXXX-XXXX-XXXX-					2,084.41	
01/28	01/27	BAKER DISTRIBUTING#552 LEXINGTON SC	24801976027629090353860	5074	110.82	
02/12	02/11	JMP EQUIPMENT COMPANY, LL336-378-9911 NC	24116416042712074669143	7399	104.65	
02/12	02/11	CE SOUTHEAST 1901 COLUMBIA SC	24717056043130438436685	5251	1,232.93	
02/25	02/23	TRANE SUPPLY-115409 COLUMBIA SC	24431066055383951338981	5046	636.01	
JOHNSON, CHARAEA					Total Activity	
Account Number: XXXX-XXXX-XXXX-					6,032.09	
01/28	01/27	AMAZON MKTPL*O39IT5ZS3 Amzn.com/billWA	24692166027104693143159	5942	197.16	
01/30	01/29	WF *WAYFAIR4303808667 866-263-8325 MA	24036296029714926131207	5712	305.62	
02/02	01/30	AMAZON MKTPL*204QW7HI3 Amzn.com/billWA	24692166030107213199127	5942	55.07	
02/02	01/31	AMAZON MKTPL*0W6OY0W03 Amzn.com/billWA	24692166031107536766783	5942	314.03	
02/05	02/04	Dollar Tree, Inc. Chesapeake VA	24445006036600157014304	5399	97.20	
02/09	02/05	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789306037217200781842	5964	78.83	
02/09	02/05	WALMART.COM 8009256278 800-966-6546 AR	24445006037200192788019	5310	92.81	
02/09	02/04	WALMART.COM 8009256278 800-966-6546 AR	24445006037200192788191	5310	62.17	
02/09	02/07	Staples Inc VT 888-7534103 SC	24164076039105441379454	5111	837.40	
02/10	02/09	SAMS CLUB.COM 800-966-6546 AR	24445006040200188562506	5300	382.97	
02/11	02/10	SAMSClub.COM 888-746-7726 AR	24226386041020231340134	5300	219.83	
02/11	02/10	PAYPAL *SCSTRATEGIC 402-935-7733 SC	24027626042067123750010	7392	775.00	
02/13	02/12	SAMS CLUB #4872 COLUMBIA SC	24445006044400255665366	5300	19.34	
02/16	02/12	LITTLE CAESARS 1466 0001 COLUMBIA SC	24445006044500638439783	5814	69.20	
02/16	02/13	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	24492166044100062255989	5734	21.60	
02/16	02/14	AMAZON MKTPL*ZQ9RP52A3 Amzn.com/billWA	24692166045402181168060	5942	606.10	
02/16	02/13	Dollar Tree, Inc. Chesapeake VA	74445006045600276467148	5399		29.70
02/18	02/17	IN *SOUTH CAROLINA EMBROI803-7487101 SC	24692166048401815938077	7299	405.00	
02/24	02/23	WALMART.COM 800-925-6278 AR	24055236054658280573829	5310	84.88	
02/24	02/23	WALMART.COM 800-925-6278 AR	24055236054658269167973	5310	193.58	
02/24	02/23	WALMART.COM 800-925-6278 AR	24055236054658269546523	5310	19.87	
02/25	02/24	AMAZON RETA* B91W14NU1 WWW.AMAZON.COWA	24011346055100094593122	5331	119.94	
02/25	02/24	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116416055716212773273	5942	291.36	
02/25	02/23	FORMS AND SUPPLY 704-5988971 NC	24639236055900012193672	5044	638.70	
02/25	02/24	DOLLAR TREE COLUMBIA SC	24445006056000933361886	5331	18.91	
02/25	02/24	SAMS CLUB #4872 COLUMBIA SC	24445006056400221589802	5300	26.55	
02/25	02/24	SAMS CLUB #4872 COLUMBIA SC	24445006056400221589984	5300	171.44	
02/26	02/25	LAMINATOR.COM 800-713-8879 IL	24801976056660769017993	5111	67.70	
02/26	02/24	SAMS CLUB #4872 COLUMBIA SC	74445006056400248860678	5300		110.47
JOHNSON, HAROLD					Total Activity	
Account Number: XXXX-XXXX-XXXX-					223.54	
02/02	01/31	Staples Inc staples.com MA	24164076032105441262798	5111	129.59	
02/10	02/09	USPS PO 4518120222 COLUMBIA SC	24137466041001562541795	9402	67.70	
02/12	02/11	USPS PO 4518120222 COLUMBIA SC	24137466043001704199641	9402	26.25	
JOHNSON, MIKKIA					Total Activity	
Account Number: XXXX-XXXX-XXXX-					3,908.58	
01/30	01/29	AMAZON MKTPL*ZC6Z130N3 Amzn.com/billWA	24692166029106316900004	5942	12.73	
02/02	01/30	STAPLS7673823733000001 877-8267755 GA	24164076030105441597740	5111	434.35	
02/02	01/31	WALMART.COM 8009256278 800-966-6546 AR	24445006032300694189008	5310	143.12	
02/09	02/07	AMAZON MKTPL*7X0VJ98M3 Amzn.com/billWA	24692166038101193175092	5942	38.85	
02/09	02/07	AMAZON MKTPL*BVV96L4Q83 Amzn.com/billWA	24692166038101468272368	5942	226.63	
02/09	02/08	AMAZON MKTPL*LR3F08D23 Amzn.com/billWA	24692166039101849400687	5942	172.76	
02/13	02/12	AMAZON MKTPL*LC8161B43 Amzn.com/billWA	24692166043105609386162	5942	23.72	
02/19	02/18	AMAZON MKTPL*B96TL4ZW2 Amzn.com/billWA	24692166049402379447025	5942	20.51	
02/20	02/19	ROSEN CENTRE ONLINE ORLANDO FL Arrival: 02/18/26	24906046050040100000051	7011	1,222.60	
02/20	02/19	ROSEN CENTRE ONLINE ORLANDO FL Arrival: 02/18/26	24906046050040100000069	7011	1,222.60	
02/23	02/21	LAKESHORE LEARNING MATER 310-537-8600 CA	24493986052195215399683	5943	295.13	
02/24	02/23	AMAZON MKTPL*EM2IO8Q33 Amzn.com/billWA	24692166054109258208038	5942	63.71	
02/27	02/26	STAPLS7675615591000001 877-8267755 GA	24164076057105441357770	5111	31.87	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
JOHNSON, SIDNEY						Total Activity
Account Number: XXXX-XXXX-XXXX						4,745.28
01/29	01/28	FOOD LION #0053 COLUMBIA SC	24692166028105703495785	5411	214.19	
01/30	01/29	AMAZON MKTPL*1534X2YL3 Amzn.com/billWA	24692166029106271659967	5942	89.57	
01/30	01/29	BESTBUYCOM807139778259 888BESTBUY MN	24399006029503749060485	5732	430.92	
02/02	01/30	BESTBUYCOM807139778259 888BESTBUY MN	24399006030503758030194	5732	430.92	
02/03	02/02	AMAZON MKTPL*EN9WK7S03 Amzn.com/billWA	24692166033109872357746	5942	536.42	
02/05	02/04	ASSOCIATION FOR CAREER AN703-683-3111 VA	24116416035712880883069	8398	655.00	
02/05	02/04	AMERICAN AIR0012313713608FORT WORTH TX BARNES/ARETHA 0012313713608 Departure Date: 04/28/26 Airport Code: CAE AA S DCA Departure Date: 04/28/26 Airport Code: DCA AA S PVD Departure Date: 04/28/26 Airport Code: PVD AA SX CLT	24053456035372803174962	3001	488.40	
02/05	02/04	FOOD LION #0053 COLUMBIA SC	24692166035101877334703	5411	213.27	
02/05	02/04	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036296035742888208673	6300	39.56	
02/05	02/04	OMNI PROVIDENCE ONLINE SR800-8096664 RI	24755426036730365714322	7399	1,044.00	
02/10	02/09	FOOD LION #0053 COLUMBIA SC	24692166041103517910597	5411	169.27	
02/13	02/12	WAL-MART #2214 COLUMBIA SC	24226386044020322881688	5411	93.42	
02/13	01/08	CLAIM ADJ/AMAZON MARK* FZ3NN4ZX3	24011346008100121131142	5999		14.03
02/18	02/17	FOOD LION #0053 COLUMBIA SC	24692166049402024059795	5411	315.50	
02/19	02/18	AMAZON MKTPL*B94VD4LO2 Amzn.com/billWA	24692166049402147349552	5942	38.87	
JONES, CEDRIC						Total Activity
Account Number: XXXX-XXXX-XXXX						5,335.26
01/28	01/27	WAL-MART #4506 COLUMBIA SC	24455016027141005932154	5411	86.99	
01/28	01/27	DOLLARTREE COLUMBIA SC	24445006028000822306245	5331	20.25	
01/29	01/28	SOUTHCAROL* SOUTH CARO SCCOUNSELOR.OSC	24011346028100134168806	8699	365.70	
01/30	01/29	SAMSClub #4872 COLUMBIA SC	24455016029141007475622	5300	185.74	
02/02	01/30	TIL*PL CICIS PIZZA 726 COLUMBIA SC	24055236030631843447012	5812	89.00	
02/02	01/30	SP TLR-SPORTS THELOCKERROOMSC	24011346031100050056113	7333	123.90	
02/02	01/30	THE CITADEL CHICKFILA CHARLESTON SC	24943006031370225131744	5814	457.43	
02/02	01/29	SAMS CLUB #4872 COLUMBIA SC	74445006030400250116168	5300		1,020.46
02/03	02/02	CALIF LEAGUE OF SCHOOLS 562-430-3136 CA	24431066033878695617647	8398	1,407.00	
02/06	02/05	AMAZON MKTPL*M18XL7X43 Amzn.com/billWA	24692166036102315374433	5942	31.78	
02/06	02/05	J.W. PEPPER 800-345-6296 PA	24801976036638809221747	5733	8.10	
02/06	02/05	SP TLR-SPORTS THELOCKERROOMSC	24011346037100022887367	7333	66.40	
02/09	02/08	AMAZON MKTPL*2998533S3 Amzn.com/billWA	24692166039101865303013	5942	9.27	
02/09	02/06	SP TLR-SPORTS FLORENCE SC	24011346038100138066079	7333		6.90
02/11	02/10	SQ *KDZN, LLC gosq.com SC	24692166041104078401034	7372	500.00	
02/11	02/10	SAMS CLUB.COM 800-966-6546 AR	24445006041200180375211	5300	22.81	
02/12	02/10	FSP*MARINA INN AT GRANDE MYRTLE BEACH SC Arrival: 06/21/26 Amount: 867.00	24445006042500564898541	7011	375.56	
02/12	02/11	AMAZON RETA* HX6SC1GA3 WWW.AMAZON.COWA	24011346042100108382872	5331	114.47	
02/12	02/11	BOJANGLES 513 OLO olo.com SC	24943006043377033128602	5814	86.31	
02/16	02/12	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639236044900013700073	8699	365.00	
02/16	02/14	CAROWINDS ONLINE 803-548-5300 NC	24137466046600250872910	7996	50.00	
02/19	02/18	SQ *KDZN, LLC gosq.com SC	24692166049402484418465	7372	250.00	
02/19	02/18	SAMS CLUB.COM 800-966-6546 AR	24445006049300585940833	5300	156.02	
02/19	02/18	SAMS CLUB.COM 800-966-6546 AR	24445006049300585940916	5300	435.26	
02/23	02/20	HILTON MYRTLE BEACH RESO 843-4495000 SC Arrival: 02/18/26	24207856052176901326828	3504	387.52	
02/23	02/22	- ASCA - 703-683-2722 VA	24027626053067612284675	8641	449.00	
02/24	02/23	J.W. PEPPER 800-345-6296 PA	24801976054658488469232	5733	276.99	
02/24	02/23	BLYTHEWOOD GLORIOSA FLORI803-6911820 SC	24701776054311700402509	5992	42.12	
JONES, TIA						Total Activity
Account Number: XXXX-XXXX-XXXX						3,171.37
01/30	01/29	SAMSClub #4872 COLUMBIA SC	24226386030019772983560	5300	57.74	
02/05	02/04	SQ *JOHN TUDOR MAGIC Elgin SC	24692166035101528177436	7922	416.00	
02/05	02/05	CU RICHLAND CO EXT OFC CDORFNE@CLEMSSC	24015146036136393025485	8220	200.00	
02/16	02/13	POSITIVE PROMOTIONS 800-6352666 NY	24275396044900018432210	5099	536.65	
02/16	02/13	OFFICE DEPOT #1214 800-463-3768 GA	24137466045501389585954	5965	107.97	
02/16	02/14	OFFICE DEPOT #1214 800-463-3768 GA	24137466046501366933689	5965	156.49	
02/19	02/18	KROGER #448 COLUMBIA SC	24445716049300585995617	5411	46.88	
02/19	02/18	SAMS CLUB #4872 COLUMBIA SC	24445006050400218503309	5300	128.01	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/20	02/19	WALMART.COM 800-925-6278 AR	24055236050654012082811	5310	41.90	
02/20	02/19	WALMART.COM 800-925-6278 AR	24055236050654012431737	5310	91.53	
02/20	02/19	LIZARDS THICKET SPRING VACOLUMBIA SC	24829136050300786045405	5812	439.56	
02/20	02/19	SAMS CLUB #4872 COLUMBIA SC	24445006051400228809711	5300	89.33	
02/23	02/19	OFFICE DEPOT #1214 800-463-3768 GA	24137466051501081672432	5965	129.55	
02/23	02/20	OFFICE DEPOT #1214 800-463-3768 GA	24137466052501342499160	5965	80.95	
02/24	02/23	PUBLIX #2001 COLUMBIA SC	24137466055001383018257	5411	52.12	
02/25	02/24	EPIC SPORTS 888-2692440 KS	24755426056120562704976	5941	596.69	

KELLY, CHRIS

Total Activity

Account Number: XXXX-XXXX-XXXX

3,361.38

01/28	01/27	BLYTHEWOOD OIL COMPANY 803-754-3319 SC	24055236028629244751044	5085	709.45	
02/02	02/01	AMAZON MARK* 3F8KD8T83 AMAZON.COM/MAWA	24011346032100042363329	5999	68.99	
02/04	02/03	BLYTHEWOOD OIL COMPANY 803-754-3319 SC	24055236035636840214765	5085	338.00	
02/05	02/03	GRAYBAR ELECTRIC COMPANY 3145735811 MO	24412956035269280004693	5065	187.76	
02/06	02/04	THE HOME DEPOT #1109 COLUMBIA SC	24943016036010196341047	5200	60.44	
02/09	02/06	HOMEDEPOT.COM 800-430-3376 GA	24943016038010188589932	5200	24.92	
02/19	02/18	LUGOFF FORD LUGOFF SC	24493986050194550045656	5511	1,599.04	
02/23	02/20	GRAYBAR ELECTRIC COMPANY 3145735811 MO	24412956052276257003465	5065	114.66	
02/25	02/24	COLUMBIA FLAG & SIGN COMPWEST COLUMBIASC	24122596055027011959746	5999	258.12	

KENNEDY, JIMMY

Total Activity

Account Number: XXXX-XXXX-XXXX

927.38

01/28	01/27	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	24801976027629019006656	5074	103.16	
01/30	01/29	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	24801976029631157006553	5074	554.72	
02/09	02/06	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	24801976037639979006362	5074	181.74	
02/13	02/12	EOC03097 COLUMBIA SC	24431056044272671038945	7538	87.76	

KNIGHT, DINA

Total Activity

Account Number: XXXX-XXXX-XXXX

2,384.93

02/02	01/30	AMAZON MKTPL*213Y08353 Amzn.com/billWA	24692166030106760030032	5942	33.25	
02/03	02/02	AMAZON RETA* KR0H59JG3 WWW.AMAZON.COWA	24011346033100105305067	5331	270.40	
02/09	02/06	WALMART.COM 800-925-6278 AR	24055236037639626167643	5310	41.29	
02/09	02/06	SAMSClub.COM 888-746-7726 AR	24226386039020154931756	5300	140.29	
02/13	02/12	AMAZON MKTPL*Z21H59V63 Amzn.com/billWA	24692166043105659917866	5942	312.00	
02/13	02/11	SAMSClub.COM 888-746-7726 AR	24226386043020311576225	5300	192.46	
02/13	02/12	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692166043105939363774	5969	35.78	
02/16	02/13	AMAZON RETA* RM1UD6VWV3 WWW.AMAZON.COWA	24011346044100147916530	5331	73.86	
02/19	02/18	AMAZON MKTPL*J8O37AK3 Amzn.com/billWA	24692166049402382735887	5942	211.40	
02/19	02/17	SAMSClub.COM 888-746-7726 AR	24226386049020544474556	5300	361.40	
02/24	02/23	AMAZON MKTPL*1T4XD3C43 Amzn.com/billWA	24692166054109376914418	5942	291.57	
02/26	02/25	AMAZON RETA* GO2764OX3 WWW.AMAZON.COWA	24011346056100150070758	5331	107.95	
02/26	02/25	SAMS CLUB.COM 800-966-6546 AR	24445006056200185858262	5300	231.74	
02/27	02/26	AMAZON MKTPL*BE3L06GS2 Amzn.com/billWA	24692166057102034580645	5942	51.80	
02/27	02/26	AMAZON MKTPL*B97263511 Amzn.com/billWA	24692166057102093555157	5942	29.74	

KNIGHT, GARRETT

Total Activity

Account Number: XXXX-XXXX-XXXX

2,972.59

02/03	02/03	MED*PRISMA HEALTH UPSTATE833-425-0404 SC	24692166034100250984408	8062	28.00	
02/10	02/09	SQ *SC. CHEER COACHES ASSgosq.com SC	24692166040103020421216	8699	120.00	
02/13	02/12	SCACA SCCOACHES.ORGSC	24000776044100008297252	8699	408.00	
02/13	02/12	RED LOBSTER 0486 FLORENCE SC	24943006044377635377382	5812	267.77	
02/20	02/19	SCAAA FEES SCAAA.ORG SC	24064666051100003192009	8699	546.00	
02/23	02/20	Hilton Hotels 800-4357435 SC	24793386051003813284060	3504	148.43	
02/23	02/20	Hilton Hotels 800-4357435 SC	2479338605100382174063	3504	148.43	
02/23	02/20	Hilton Hotels 800-4357435 SC	24793386051003823393067	3504	148.43	
02/23	02/21	Hilton Hotels 800-4357435 SC	24793386052002908618066	3504	148.43	
02/23	02/22	RES* HOLIDAYINO HOTELPLANNER.FL Arrival: 02/22/26	24000776053100013587794	7011	742.40	
02/23	02/21	GOLDEN CORRAL 0928 FLORENCE SC	24445006053100226950750	5812	186.37	
02/23	02/21	GOLDEN CORRAL 0928 FLORENCE SC	24445006053100226950834	5812	155.39	
02/23	02/21	IHOP #0596 FLORENCE SC	24692166053108225500718	5812	111.31	
02/24	02/21	GOLDEN CORRAL 0928 FLORENCE SC	74445006053100450156996	5812		186.37

LEE, JACQUELINE

Total Activity

Account Number: XXXX-XXXX-XXXX

3,106.38

02/06	02/05	(PCMA) PROFESSIONAL CO WWW.PCMA.ORG IL	24064666036100042756350	8699	395.00	
02/06	02/05	IN *WESLEY JANITORIAL SER803-7546739 SC	24692166036102706515719	7349	475.00	
02/09	02/05	HOBBY LOBBY #562 COLUMBIA SC	24137466037200280173727	5945	456.55	
02/09	02/07	DOLLARTREE COLUMBIA SC	24445006039001095311604	5331	54.27	
02/11	02/10	SQ *CAROLINA POTTERY West ColumbiaSC	24692166041103944718217	5719	584.54	
02/13	02/12	APPLE.COM/BILL 866-712-7753 CA	24692166043105631294004	5818	2.99	
02/17	02/16	TARGET 00013193 COLUMBIA SC	24164076047091008051142	5310	91.80	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/18	02/17	JUST FOUR YOU DECOR MO WWW.JFYCUSTOMSC	24064666049100004617181	5947	600.00	
02/19	02/18	WREATHS BY WALDO LLC WREATHSBYWALDTX	24000776050100007820139	5999	92.45	
02/23	02/20	SAMSLUB #4872 COLUMBIA SC	24455016051141007881077	5300	86.76	
02/23	02/20	WM SUPERCENTER #1339 COLUMBIA SC	24445006052400240328947	5411	128.03	
02/23	02/21	HOBBY LOBBY #562 COLUMBIA SC	24137466053200215551707	5945	138.99	

MACK-FOXWORTH, BRENDA

Total Activity

Account Number: XXXX-XXXX-XXXX-
2,913.29

01/29	01/28	CFS FLOWERS AND GIFTS RUNCFS.COM WI	24011346028100132892407	5992	137.97	
01/29	01/27	SAMS CLUB.COM 800-966-6546 AR	24445006028100158439717	5300	91.58	
01/30	01/29	JIFFY.COM JIFFY.COM DE	24011346029100138193452	5691	67.20	
01/30	01/29	WM SUPERCENTER #4506 COLUMBIA SC	24445006030400221821883	5411	34.51	
01/30	01/29	WM SUPERCENTER #4506 COLUMBIA SC	24445006030400221821966	5411	17.79	
02/04	02/03	POPSHELF #23711 COLUMBIA SC	24445006035600157652450	5331	23.76	
02/05	02/04	SP NINJATRANSFERS.COM NINJATRANSFERPA	24011346036100030855647	5699	105.13	
02/06	02/05	LOWES FOODS #276 COLUMBIA SC	24427336036720211309921	5411	43.19	
02/09	02/06	TELEFLORA SCI 800-8229547 CA	24717056038730381683220	5992	124.17	
02/11	02/10	PUBLIX #829 COLUMBIA SC	24137466042001642591371	5411	38.86	
02/11	02/10	PUBLIX #829 COLUMBIA SC	24137466042001642591298	5411	23.70	
02/12	02/11	TST* GYROMANIA - SOUTH CAELGIN SC	24137466042500967216050	5812	161.00	
02/12	02/11	LIZARDS THICKET BLYTHEWOOD BLYTHEWOOD SC	24829136042300773317800	5812	1,428.90	
02/13	02/10	SAMS CLUB.COM 800-966-6546 AR	24445006043100183641163	5300	273.26	
02/16	02/13	APPLE.COM/BILL 866-712-7753 CA	2469216604410662252448	5818	114.99	
02/19	02/17	MARCOS PIZZA - 8080 803-419-3700 SC	24269796049500691962642	5812	144.30	
02/25	02/24	SAMSLUB #4872 COLUMBIA SC	24226386056020784947766	5300	31.56	
02/27	02/26	SAMSLUB.COM 888-746-7726 AR	24226386057020854046100	5300	51.42	

MANIGAULT, EMILY

Total Activity

Account Number: XXXX-XXXX-XXXX-
1,013.77

02/02	01/30	SAMS CLUB RENEWAL 888-746-7726 AR	24226386032019878123770	5300	90.89	
02/06	02/05	BALLOONS ARCHES AND FLOWECOLUMBIA SC	24122596036018020065579	5992	68.82	
02/06	02/05	BALLOONS ARCHES AND FLOWECOLUMBIA SC	24122596036018020065587	5992	68.82	
02/13	02/12	SAMS CLUB.COM 800-966-6546 AR	24445006043200187863415	5300	35.24	
02/18	02/17	SQ *KDZN, LLC gosq.com SC	24692166048401707536468	7372	500.00	
02/18	02/17	SQ *KDZN, LLC gosq.com SC	24692166048401827406659	7372	250.00	

MAZYCK, KARIS

Total Activity

Account Number: XXXX-XXXX-XXXX-
443.37

02/02	01/30	DEMCO INC 800-9624463 WI	24325456032900010416464	5111	106.19	
02/24	02/23	SHERATON MYRTLE BEACH 843-9185000 SC	24755426055150552769722	3503	337.18	

Arrival: 02/27/26

MCCLINTON, VINCENT

Total Activity

Account Number: XXXX-XXXX-XXXX-
1,002.05

01/30	01/29	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036296029744909090690	6300	68.83	
02/02	01/29	SEA WATCH RESORT 8439180000 SC	24801976030631825249780	7011	412.16	
		Arrival: 06/20/26				
02/19	02/18	SHERATON NEW ORLEANS NEW ORLEANS LA	24692166049402199905095	3503	511.25	
		Arrival: 02/18/26				
02/23	02/20	SHERATON NEW ORLEANS NEW ORLEANS LA	24692166052107554174252	3503	0.01	
		Arrival: 02/18/26				
02/27	02/26	DOLLAR-GENERAL #9717 BLYTHEWOOD SC	24445006058600162328312	5331	9.80	

MCCLLOUD, LINARD

Total Activity

Account Number: XXXX-XXXX-XXXX-
15,060.73

01/28	01/27	IDCLAIREINC 803-260-4500 SC	24027626027067372225655	5099	1,803.80	
01/30	01/29	AMAZON MKTPL*ZA78K7263 Amzn.com/billWA	24692166029106302690833	5942	82.06	
01/30	01/29	AAA SAFETY PATROL FL0994 800-222-1134 FL	24435656029154307049375	8675	483.65	
02/03	02/02	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692166033100071146550	5969	91.58	
02/06	02/05	ROPER MOUNTAIN SCIENCE 864-3558904 SC	24492166036100047363890	8398	270.00	
02/06	02/05	ROPER MOUNTAIN SCIENCE 864-3558904 SC	24492166036100047361902	8398	225.00	
02/06	02/05	ROPER MOUNTAIN SCIENCE 864-3558904 SC	24492166036100047362348	8398	285.00	
02/06	02/05	ROPER MOUNTAIN SCIENCE 864-3558904 SC	24492166036100047353339	8398	270.00	
02/06	02/05	ROPER MOUNTAIN SCIENCE 864-3558904 SC	24492166036100047383617	8398	255.00	
02/06	02/05	ROPER MOUNTAIN SCIENCE 864-3558904 SC	24492166036100047353800	8398	255.00	
02/06	02/05	SAMS CLUB.COM 800-966-6546 AR	24445006036200179889062	5300	16.24	
02/06	02/05	SAMS CLUB.COM 800-966-6546 AR	24445006036200179889146	5300	40.78	
02/06	02/05	KROGER 678 COLUMBIA SC	24445716036300615201585	5411	14.73	
02/09	02/06	STAPLS7674309299000001 877-8267755 GA	24164076037105441351703	5111	533.21	
02/09	02/07	AMAZON MKTPL*C37Y96433 Amzn.com/billWA	24692166038101571052889	5942	133.46	
02/10	02/09	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692166040103335305716	5969	134.83	
02/10	02/09	POSITIVE PROMOTIONS 800-6352666 NY	24275396040900507363375	5099	96.21	
02/10	02/10	CHERYL&CO 800-443-8124 OH	24692166041103603029823	5462	130.33	

Transactions
Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/12	02/11	KURTZ BROS INC 800-2523811 PA	24270746042900017497969	5111	1,137.78	
02/16	02/13	POSITIVE PROMOTIONS 800-6352666 NY	24275396044900508529632	5099	467.63	
02/17	02/16	WYNDHAM ORLANDO FL Arrival: 02/12/26	24755426048150484043832	3722	739.14	
02/18	02/17	Booster Spirit Wear, LLC 615-5128043 GA	24906416048250717164790	5699	4,695.96	
02/19	02/18	AMAZON MKTPL*636N67W43 Amzn.com/billWA	24692166049402560294756	5942	30.20	
02/20	02/19	LAKESHORE LEARNING MATER 310-537-8600 CA	24493986050194627383403	5943	2,334.54	
02/23	02/20	BLYTHEWOOD GLORIOSA FLOR1803-6911820 SC	24701776051295500536280	5992	140.40	
02/24	02/23	CROMERS RETAIL 803-7792290 SC	24040836054900015885580	5499	221.10	
02/25	02/24	THE CERAMIC SHOP 888-457-4236 PA	24116416055744225078266	5970	59.24	
02/26	02/25	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692166056101244291549	5969	113.86	

MCCREA, DAVID
Account Number: XXXX-XXXX-XXXX-

Total Activity
362.18

01/30	01/29	YARD SUPPLY NE LLC COLUMBIA SC	24194336029027011682691	5261	21.60	
02/25	02/24	YARD SUPPLY NE LLC COLUMBIA SC	24194336055027011530558	5261	52.92	
02/27	02/26	STEPHENS PIPE & STEEL 270-8663331 KY	24332396058058931776314	5039	287.66	

MCDOWELL, JASON
Account Number: XXXX-XXXX-XXXX-

Total Activity
8,419.90

01/28	01/27	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431066028368538679134	5074	21.85	
01/30	01/29	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431066030369682768687	5074	556.20	
02/06	02/05	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431066037373669755249	5074	880.27	
02/13	02/12	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431066044377617804661	5074	729.00	
02/18	02/17	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431066049380438744715	5074	181.54	
02/18	02/17	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431066049380438744723	5074	2,430.00	
02/20	02/19	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431066051381589781360	5074	913.47	
02/24	02/23	LOWES #03026* COLUMBIA SC	24692166054109233310784	5200	74.52	
02/25	02/24	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431066056384423750406	5074	2,430.00	
02/26	02/24	THE HOME DEPOT #1110 COLUMBIA SC	24943016056010197562760	5200	203.05	

MCDUFFIE, ANTONIO
Account Number: XXXX-XXXX-XXXX-

Total Activity
1,386.04

01/29	01/28	LOWES #02356* COLUMBIA SC	24692166028105450070831	5200	141.44	
02/02	01/30	THOMPSON RENTAL SERVICES 803-6996313 SC	24003416030900016535890	7394	91.79	
02/18	02/17	BRYANS AUTOMOTIVES RIDGEWAY SC	24829136049001710604945	7538	394.00	
02/20	02/19	LOWES #03026* COLUMBIA SC	24692166050403257713666	5200	171.68	
02/25	02/24	STEPHENS PIPE & STEEL 270-8663331 KY	24332396056058927960932	5039	473.73	
02/27	02/26	LEE TRANSPORT EQ PARTS COLUMBIA SC	24275396057900017500045	5521	113.40	

MCINTYRE, VICKIE
Account Number: XXXX-XXXX-XXXX-

Total Activity
5,788.65

02/03	02/02	AMAZON MKTPL*TE8XH45V3 Amzn.com/billWA	24692166033109852788738	5942	509.96	
02/12	02/11	FSP*SC PRIMA 843-834-1289 SC	24445006042300598895997	8699	250.00	
02/13	02/12	WM SUPERCENTER #1339 COLUMBIA SC	24445006044400255717423	5411	55.74	
02/16	02/13	MEDIEVAL TIMES MEDIEVALTIMESSC	24000776044100035010132	7399	4,766.15	
02/19	02/18	NAEOP NAEOP.ORG NE	24064666049100047217239	8699	60.00	
02/24	02/23	SQ *ANOTHER PRINTER INC gosq.com SC	24692166054109269721649	5999	86.80	
02/26	02/24	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639236056900014500022	8699	30.00	
02/26	02/24	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639236056900014500030	8699	30.00	

MCKNIGHT, JANETTE
Account Number: XXXX-XXXX-XXXX-

Total Activity
41,260.54

02/02	01/29	DELTA AIR 0062381624249ATLANTA GA WILLIAMS/MELANI 0062381624249 Airport Code: ATL DL X ATL Airport Code: ATL	74717056030870303431788	3058	558.37	
02/02	01/29	DELTA AIR 0062381624251ATLANTA GA ASHFORD/TAMALA 0062381624251 Airport Code: ATL DL X ATL Airport Code: ATL	74717056030870303431895	3058	558.37	
02/05	02/04	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036296035716877087645	6300	37.11	
02/05	02/04	AMERICAN AIR0012313684868FORT WORTH TX RHOLETTER/KEVIN 0012313684868 Departure Date: 03/08/26 Airport Code: CAE AA S DCA Departure Date: 03/08/26 Airport Code: DCA AA S CAE	24053456035372809071576	3001	674.79	

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
02/05	02/04	AMERICAN AIR0012313716835FORT WORTH TX REEVES/KYLE 0012313716835 Departure Date: 04/13/26 Airport Code: CLT AA S SAN Departure Date: 04/13/26 Airport Code: SAN AA Q CLT	24053456035372809123278	3001	666.80	
02/05	02/04	AMERICAN AIR0012313755307FORT WORTH TX MALDONADO/TAYLOR 0012313755307 Departure Date: 07/13/26 Airport Code: CAE AA S CLT Departure Date: 07/13/26 Airport Code: CLT AA S BNA Departure Date: 07/13/26 Airport Code: BNA AA VO CLT	24053456035372809194378	3001	808.40	
02/05	02/04	AMERICAN AIR0012313727368FORT WORTH TX MASSEY/ELIZABETH 0012313727368 Departure Date: 04/12/26 Airport Code: CLT AA S SAN Departure Date: 04/12/26 Airport Code: SAN AA Q CLT	24053456035372803208869	3001	666.80	
02/05	02/04	AMERICAN AIR0012313759785FORT WORTH TX GILMORE/NIKKI 0012313759785 Departure Date: 04/12/26 Airport Code: CAE AA G CLT Departure Date: 04/12/26 Airport Code: CLT AA G SAN Departure Date: 04/12/26 Airport Code: SAN AA NO DFW	24053456035372803276619	3001	891.39	
02/05	02/04	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036296035714894199527	6300	36.67	
02/05	02/04	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036296035742906420573	6300	49.03	
02/05	02/04	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036296035742889486922	6300	36.67	
02/05	02/04	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036296035744904743089	6300	44.46	
02/06	02/05	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036296036718035990826	6300	44.63	
02/06	02/05	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036296036742038815509	6300	49.03	
02/06	02/05	AMERICAN AIR0012313959087FORT WORTH TX REYNOLDS/SHAMELA 0012313959087 Departure Date: 02/28/26 Airport Code: CAE AA S CLT Departure Date: 02/28/26 Airport Code: CLT AA S MCO Departure Date: 02/28/26 Airport Code: MCO AA MO CLT	24053456036373391039764	3001	811.40	
02/06	02/05	AMERICAN AIR0012313963459FORT WORTH TX HERBERT/TUNYA 0012313963459 Departure Date: 04/12/26 Airport Code: CAE AA G CLT Departure Date: 04/12/26 Airport Code: CLT AA G SAN Departure Date: 04/12/26 Airport Code: SAN AA NO DFW	24053456036373387230690	3001	891.39	
02/09	02/06	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036296037712219398863	6300	37.04	
02/09	02/06	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036296037712218514015	6300	37.04	
02/09	02/06	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036296037714206850831	6300	68.68	
02/09	02/06	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036296037742225096284	6300	36.67	
02/09	02/06	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036296037742220503714	6300	111.12	
02/09	02/06	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036296037742214694347	6300	305.46	
02/09	02/06	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036296037742216305785	6300	32.68	
02/09	02/06	AMERICAN AIR0012314257562FORT WORTH TX ROBINSON/TAUREAN 0012314257562 Departure Date: 04/12/26 Airport Code: CLT AA S SAN	24053456037373977096542	3001	666.80	

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 04/12/26 Airport Code: SAN AA Q CLT				
02/09	02/06	AMERICAN AIR0012314270123FORT WORTH TX RODRIGUEZ/ELIZABETH 0012314270123	24053456037373977116548	3001	925.80	
		Departure Date: 03/02/26 Airport Code: CLT AA S MIA				
		Departure Date: 03/02/26 Airport Code: MIA AA S CLT				
02/09	02/06	AMERICAN AIR0012314227986FORT WORTH TX GARDNER/TERINA 0012314227986	24053456037373971068646	3001	1,248.81	
		Departure Date: 07/06/26 Airport Code: CLT AA S LAS				
		Departure Date: 07/06/26 Airport Code: LAS AA S CLT				
02/09	02/06	AMERICAN AIR0012314273292FORT WORTH TX CARTER/KELSIE 0012314273292	24053456037373971173131	3001	925.80	
		Departure Date: 03/02/26 Airport Code: CLT AA S MIA				
		Departure Date: 03/02/26 Airport Code: MIA AA S CLT				
02/09	02/06	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036296037714230485869	6300	50.92	
02/09	02/06	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036296037742231888401	6300	50.92	
02/09	02/06	DELTA AIR 0062402535124800-2211212 CA BERRY/SIDRA 0062402535124	24717056038870381968989	3058	548.80	
		Departure Date: 03/11/26 Airport Code: CAE DL V LGA				
		Departure Date: 03/11/26 Airport Code: LGA DL Q CAE				
02/09	02/06	Departure Date: 03/11/26 Airport Code: CAE O DELTA AIR 0062402507114800-2211212 CA AIKEN/NYLA 0062402507114	24717056038870381969904	3058	548.80	
		Departure Date: 03/11/26 Airport Code: CAE DL V LGA				
		Departure Date: 03/11/26 Airport Code: LGA DL Q CAE				
02/09	02/06	Departure Date: 03/11/26 Airport Code: CAE O DELTA AIR 0062402507115800-2211212 CA TAYLOR/JAYDEN 0062402507115	24717056038870381969912	3058	548.80	
		Departure Date: 03/11/26 Airport Code: CAE DL V LGA				
		Departure Date: 03/11/26 Airport Code: LGA DL Q CAE				
02/09	02/06	Departure Date: 03/11/26 Airport Code: CAE O DELTA AIR 0062402507116800-2211212 CA JENKINS/KANISHA 0062402507116	24717056038870381969920	3058	548.80	
		Departure Date: 03/11/26 Airport Code: CAE DL V LGA				
		Departure Date: 03/11/26 Airport Code: LGA DL Q CAE				
02/09	02/06	Departure Date: 03/11/26 Airport Code: CAE O DELTA AIR 0062402240418800-2211212 CA MASSENBURG/KARL 0062402240418	24717056038870382074522	3058	502.80	
		Departure Date: 03/13/26 Airport Code: CAE DL V LGA				
		Departure Date: 03/13/26 Airport Code: LGA DL K CAE				
02/09	02/06	Departure Date: 03/13/26 Airport Code: CAE O DELTA AIR 0062402984649800-2211212 CA RICHARDSON/ANTH 0062402984649	24717056038870382181707	3058	502.80	

Transactions

Posting Transaction		Description	Reference Number	MCC	Charge	Credit
Date	Date					
		Departure Date: 03/11/26 Airport Code: CAE DL V LGA				
		Departure Date: 03/11/26 Airport Code: LGA DL K CAE				
02/09	02/06	Departure Date: 03/11/26 Airport Code: CAE O DELTA AIR 0062402984651800-2211212 CA JACKSON/KHRISTI 0062402984651	24717056038870382181715	3058	502.80	
		Departure Date: 03/11/26 Airport Code: CAE DL V LGA				
		Departure Date: 03/11/26 Airport Code: LGA DL K CAE				
02/09	02/06	Departure Date: 03/11/26 Airport Code: CAE O DELTA AIR 0062402984652800-2211212 CA GARVIN/KAYDEN 0062402984652	24717056038870382181723	3058	502.80	
		Departure Date: 03/11/26 Airport Code: CAE DL V LGA				
		Departure Date: 03/11/26 Airport Code: LGA DL K CAE				
02/09	02/06	Departure Date: 03/11/26 Airport Code: CAE O DELTA AIR 0062402984653800-2211212 CA JOHNSON/CORELL 0062402984653	24717056038870382181731	3058	502.80	
		Departure Date: 03/11/26 Airport Code: CAE DL V LGA				
		Departure Date: 03/11/26 Airport Code: LGA DL K CAE				
02/09	02/06	Departure Date: 03/11/26 Airport Code: CAE O DELTA AIR 0062402984646800-2211212 CA PROCTOR/CHARLES 0062402984646	24717056038870382181749	3058	502.80	
		Departure Date: 03/11/26 Airport Code: CAE DL V LGA				
		Departure Date: 03/11/26 Airport Code: LGA DL K CAE				
02/09	02/06	Departure Date: 03/11/26 Airport Code: CAE O DELTA AIR 0062402984647800-2211212 CA WHITE/ELIJAH 0062402984647	24717056038870382181756	3058	502.80	
		Departure Date: 03/11/26 Airport Code: CAE DL V LGA				
		Departure Date: 03/11/26 Airport Code: LGA DL K CAE				
02/09	02/06	Departure Date: 03/11/26 Airport Code: CAE O DELTA AIR 0062402984648800-2211212 CA STEVENSON/AMARI 0062402984648	24717056038870382181764	3058	502.80	
		Departure Date: 03/11/26 Airport Code: CAE DL V LGA				
		Departure Date: 03/11/26 Airport Code: LGA DL K CAE				
02/09	02/06	Departure Date: 03/11/26 Airport Code: CAE O DELTA AIR 0062402984650800-2211212 CA GRANT/QUENCY 0062402984650	24717056038870382181772	3058	502.80	
		Departure Date: 03/11/26 Airport Code: CAE DL V LGA				
		Departure Date: 03/11/26 Airport Code: LGA DL K CAE				
02/09	02/06	Departure Date: 03/11/26 Airport Code: CAE O DELTA AIR 0062402984645800-2211212 CA EURE/WARREN 0062402984645	24717056038870382181780	3058	502.80	
		Departure Date: 03/11/26 Airport Code: CAE DL V LGA				
		Departure Date: 03/11/26 Airport Code: LGA DL K CAE				
		Departure Date: 03/11/26 Airport Code: CAE O				

Transactions
Posting Transaction

<i>Date</i>	<i>Date</i>	<i>Description</i>	<i>Reference Number</i>	<i>MCC</i>	<i>Charge</i>	<i>Credit</i>
02/09	02/06	DELTA AIR 0062402020600800-2211212 CA HORN/DESTINY 0062402020600 Departure Date: 03/11/26 Airport Code: CAE DL V LGA Departure Date: 03/11/26 Airport Code: LGA DL Q CAE Departure Date: 03/11/26 Airport Code: CAE O	24717056038870382410700	3058	548.80	
02/10	02/09	AMERICAN AIR0012314980818FORT WORTH TX BOWENS/AMANDA 0012314980818 Departure Date: 04/13/26 Airport Code: CAE AA S CLT Departure Date: 04/13/26 Airport Code: CLT AA S SAN Departure Date: 04/13/26 Airport Code: SAN AA SO CLT	24053456040375625083181	3001	845.41	
02/10	02/09	AMERICAN AIR0012314983310FORT WORTH TX SIMMONS/MARIAN 0012314983310 Departure Date: 04/13/26 Airport Code: CAE AA S CLT Departure Date: 04/13/26 Airport Code: CLT AA S SAN Departure Date: 04/13/26 Airport Code: SAN AA SO CLT	24053456040375625087810	3001	845.41	
02/10	02/09	AMERICAN AIR0012314988694FORT WORTH TX FLOOD/ROCHANDA 0012314988694 Departure Date: 04/13/26 Airport Code: CAE AA G CLT Departure Date: 04/13/26 Airport Code: CLT AA G SAN Departure Date: 04/13/26 Airport Code: SAN AA SO CLT	24053456040375625099765	3001	939.39	
02/10	02/09	AMERICAN AIR0012314992701FORT WORTH TX SIMMONS/MARIAN 0012314992701 Departure Date: 04/13/26 Airport Code: CAE AA G CLT Departure Date: 04/13/26 Airport Code: CLT AA G SAN Departure Date: 04/13/26 Airport Code: SAN AA SX DFW	24053456040375625106081	3001	939.39	
02/10	02/09	AMERICAN AIR0012315018717FORT WORTH TX REEDER/BRANDON 0012315018717 Departure Date: 06/24/26 Airport Code: CAE AA O DCA Departure Date: 06/24/26 Airport Code: DCA AA N CAE	24053456040375625142425	3001	466.80	
02/10	02/09	AMERICAN AIR0012315076962FORT WORTH TX BROWN/CHRISTY 0012315076962 Departure Date: 06/24/26 Airport Code: CAE AA N DCA Departure Date: 06/24/26 Airport Code: DCA AA N CAE	24053456040375625229032	3001	508.80	
02/10	02/09	AMERICAN AIR0012315041657FORT WORTH TX BEUSES/KARLHOS 0012315041657 Departure Date: 04/13/26 Airport Code: CAE AA G CLT Departure Date: 04/13/26 Airport Code: CLT AA G SAN Departure Date: 04/13/26 Airport Code: SAN AA SO CLT	24053456040375622247391	3001	966.40	
02/10	02/09	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036296040714778811760	6300	27.98	
02/10	02/09	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036296040714746280478	6300	46.50	

Transactions
Posting Transaction

<i>Date</i>	<i>Date</i>	<i>Description</i>	<i>Reference Number</i>	<i>MCC</i>	<i>Charge</i>	<i>Credit</i>
02/10	02/09	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036296040714760506311	6300	25.67	
02/10	02/09	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036296040718751868622	6300	51.67	
02/10	02/09	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036296040742767447122	6300	53.15	
02/10	02/09	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036296040742750353899	6300	51.67	
02/12	02/10	AMERICAN AIR0012314983310FORT WORTH TX SIMMONS MARIAN 0012314983310 Departure Date: 04/13/26 Airport Code: CAE AA S CLT Departure Date: 04/13/26 Airport Code: CLT AA S SAN Departure Date: 04/13/26 Airport Code: SAN AA SX CLT Departure Date: 04/13/26 Airport Code: CLT AA SX CAE	74053456042376704000198	3001		845.41
02/13	02/12	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036296043716210950152	6300	56.56	
02/13	02/12	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036296043744207753934	6300	28.26	
02/13	02/12	AMERICAN AIR0012315966027FORT WORTH TX BROWN/SHANISE 0012315966027 Departure Date: 06/24/26 Airport Code: CAE AA N DCA Departure Date: 06/24/26 Airport Code: DCA AA Q CAE	24053456043377335049327	3001	513.80	
02/13	02/12	AMERICAN AIR0012315970155FORT WORTH TX TILLMAN/CARLA 0012315970155 Departure Date: 02/28/26 Airport Code: CAE AA L CLT Departure Date: 02/28/26 Airport Code: CLT AA L MCO Departure Date: 02/28/26 Airport Code: MCO AA HO CLT	24053456043377331256199	3001	1,028.40	
02/13	02/12	AMERICAN AIR0012316030779FORT WORTH TX TWITTY/JAZMYN 0012316030779 Departure Date: 04/13/26 Airport Code: CLT AA S SAN Departure Date: 04/13/26 Airport Code: SAN AA S CLT	24053456043377331400649	3001	1,230.80	
02/13	02/12	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036296043716241831355	6300	67.69	
02/16	02/13	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036296044742372449519	6300	36.67	
02/16	02/13	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036296044744377195402	6300	36.67	
02/16	02/13	AMERICAN AIR0012316240754FORT WORTH TX MAYRIDES/CARMEN 0012316240754 Departure Date: 04/13/26 Airport Code: CLT AA S SAN Departure Date: 04/13/26 Airport Code: SAN AA Q CLT	24053456044377919190033	3001	666.80	
02/16	02/13	AMERICAN AIR0012316244342FORT WORTH TX LAWRENCEBAEZ/ELIZABE 0012316244342 Departure Date: 04/13/26 Airport Code: CLT AA S SAN Departure Date: 04/13/26 Airport Code: SAN AA Q CLT	24053456044377919204719	3001	666.80	
02/16	02/13	AMERICAN AIR0012316288711FORT WORTH TX PAZMINO/DANIELA 0012316288711 Departure Date: 04/13/26 Airport Code: CLT AA S SAN Departure Date: 04/13/26 Airport Code: SAN AA S CLT	24053456044377919315622	3001	1,230.80	
02/16	02/13	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036296044714404171981	6300	67.69	
02/16	02/13	ENTERPRISE RENT-A-CAR COLUMBIA SC KENNETH RILEY 2BB21F	24164076044018202792901	3405	99.40	
02/18	02/17	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036296048712028350680	6300	36.67	
02/18	02/17	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036296048714035948043	6300	48.26	

Transactions
Posting Transaction

<i>Date</i>	<i>Date</i>	<i>Description</i>	<i>Reference Number</i>	<i>MCC</i>	<i>Charge</i>	<i>Credit</i>
02/18	02/17	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036296048714030643045	6300	56.64	
02/18	02/17	AMERICAN AIR0012317315939FORT WORTH TX EASTMAN/JESSICA 0012317315939 Departure Date: 04/13/26 Airport Code: CLT AA S SAN Departure Date: 04/13/26 Airport Code: SAN AA Q CLT	24053456048380159069988	3001	666.80	
02/18	02/17	AMERICAN AIR0012317322193FORT WORTH TX BROWN/CALVERNETTA 0012317322193 Departure Date: 06/28/26 Airport Code: CLT AA S MSY Departure Date: 06/28/26 Airport Code: MSY AA S CLT	24053456048380159076843	3001	1,029.80	
02/18	02/17	AMERICAN AIR0012317332604FORT WORTH TX WHITECOTTON/EMILY 0012317332604 Departure Date: 04/14/26 Airport Code: CAE AA S CLT Departure Date: 04/14/26 Airport Code: CLT AA S SAN Departure Date: 04/14/26 Airport Code: SAN AA SX CLT	24053456048380159093962	3001	877.40	
02/19	02/18	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036296049716188961698	6300	61.13	
02/19	02/18	AMERICAN AIR0012317628808FORT WORTH TX MAYRIDES/CARMEN 0012317628808 Departure Date: 04/13/26 Airport Code: CLT AA S SAN Departure Date: 04/13/26 Airport Code: SAN AA S CLT	24053456049380734048902	3001	564.00	
02/19	02/18	AMERICAN AIR0012317639384FORT WORTH TX GRAHAM/YVETTE 0012317639384 Departure Date: 04/13/26 Airport Code: CAE AA V CLT Departure Date: 04/13/26 Airport Code: CLT AA V SAN Departure Date: 04/13/26 Airport Code: SAN AA SO CLT	24053456049380734068900	3001	1,111.40	
02/19	02/18	AMERICAN AIR0012317677892FORT WORTH TX DAVIS/MELVILONN 0012317677892 Departure Date: 04/13/26 Airport Code: CAE AA G CLT Departure Date: 04/13/26 Airport Code: CLT AA G SAN Departure Date: 04/13/26 Airport Code: SAN AA SO CLT	24053456049380734135303	3001	939.39	
02/19	02/18	AMERICAN AIR0012317679158FORT WORTH TX ABRAM/AMANDA 0012317679158 Departure Date: 04/13/26 Airport Code: CAE AA G CLT Departure Date: 04/13/26 Airport Code: CLT AA G SAN Departure Date: 04/13/26 Airport Code: SAN AA SO CLT	24053456049380726195893	3001	939.39	
02/19	02/18	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036296049742205220256	6300	51.67	
02/19	02/18	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036296049744206205146	6300	51.67	
02/20	02/19	AMERICAN AIR0012318024945FORT WORTH TX BOLTON/AYANNA 0012318024945 Departure Date: 04/13/26 Airport Code: CLT AA S SAN Departure Date: 04/13/26 Airport Code: SAN AA S CLT	24053456050381314227557	3001	1,230.80	
02/20	02/19	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036296050712389456782	6300	67.69	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
02/20	02/19	DELTA AIR 0062406544767800-2211212 CA VALENTINE/ALAHN 0062406544767 Departure Date: 03/11/26 Airport Code: CAE DL V LGA Departure Date: 03/11/26 Airport Code: LGA DL M CAE Departure Date: 03/11/26 Airport Code: CAE O	24717056051870512544362	3058	792.81	
02/20	02/19	DELTA AIR 0062406544768800-2211212 CA CHATMON/ALYDIA 0062406544768 Departure Date: 03/11/26 Airport Code: CAE DL V LGA Departure Date: 03/11/26 Airport Code: LGA DL M CAE Departure Date: 03/11/26 Airport Code: CAE O	24717056051870512544370	3058	792.81	
02/23	02/22	ENTERPRISE RENT-A-CAR COLUMBIA SC KEVIN RHOLETTER 2DVJLN	24164076053018202624730	3405	430.62	
02/24	02/23	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036296054718096553585	6300	63.71	
02/24	02/23	ENTERPRISE RENT-A-CAR COLUMBIA SC JAMIE WINDHAM 2F1RFY	24164076054018203096648	3405	474.38	
02/24	02/23	ENTERPRISE RENT-A-CAR COLUMBIA SC JONATHAN WHEELER 2F1K6P	24164076054018203096812	3405	474.38	
02/24	02/23	DELTA 0062407337310800-221-1212 GA GREEN/KYLE 0062407337310 Departure Date: 03/11/26 Airport Code: CAE DL V LGA Departure Date: 03/11/26 Airport Code: LGA DL V CAE	24692166055109699719246	3058	943.81	
02/25	02/24	AMERICAN AIR0012319727054FORT WORTH TX JENKINS/RIAN 0012319727054 Departure Date: 04/12/26 Airport Code: CAE AA K CLT Departure Date: 04/12/26 Airport Code: CLT AA K IND Departure Date: 04/12/26 Airport Code: IND AA GO CLT	24053456055384140305915	3001	853.39	
02/25	02/24	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036296055716252894941	6300	46.94	
02/27	02/26	AMERICAN AIR0012320269556FORT WORTH TX CUNNINGHAM/BOBBY 0012320269556 Departure Date: 04/12/26 Airport Code: CLT AA S IND Departure Date: 04/12/26 Airport Code: IND AA S CLT	24053456057385299125820	3001	1,080.80	
02/27	02/26	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036296057718575001863	6300	59.44	
MCLAUGHLIN, SHAQUENNA					Total Activity	
Account Number: XXXX-XXXX-XXXX-					5,797.61	
01/29	01/28	SAMS CLUB.COM 800-966-6546 AR	24445006028200167488067	5300	46.68	
01/29	01/28	SAMS CLUB.COM 800-966-6546 AR	24445006028200167488141	5300	71.32	
01/29	01/29	WPS PUBLISH WPSUBLISH.COCA	24011346029100024248147	5399	179.39	
01/29	01/28	WM SUPERCENTER #1339 COLUMBIA SC	24445006029400207211029	5411	24.32	
01/30	01/28	SAMS CLUB.COM 800-966-6546 AR	24445006029200180011218	5300	21.44	
02/02	01/29	SAMS CLUB.COM 800-966-6546 AR	24445006030100190769333	5300	53.96	
02/02	01/30	SAMS CLUB.COM 800-966-6546 AR	24445006030200207743014	5300	39.17	
02/06	02/05	HARBOR FREIGHT TOOLS 634 COLUMBIA SC	24231686037639267505104	5999	224.58	
02/09	02/06	SAMS CLUB.COM 800-966-6546 AR	24445006037200192786294	5300	31.70	
02/09	02/08	STAPLS7674512109000001 877-8267755 GA	24164076039105441255365	5111	34.69	
02/11	02/10	AMAZON MKTPL*8K9ZW1DL3 Amzn.com/billWA	24692166041104088376283	5942	151.13	
02/12	02/10	SAMS CLUB.COM 800-966-6546 AR	24445006042100165747161	5300	63.40	
02/12	02/10	SAMS CLUB.COM 800-966-6546 AR	24445006042100165747245	5300	45.84	
02/12	02/11	SAMS CLUB.COM 800-966-6546 AR	24445006042200181896602	5300	1,145.56	
02/12	02/12	AMAZON MKTPL*R66Q25NH3 Amzn.com/billWA	24692166043105248497990	5942	134.95	
02/13	02/11	SAMS CLUB.COM 800-966-6546 AR	24445006043100183653374	5300	61.06	
02/13	02/12	SAMS CLUB.COM 800-966-6546 AR	24445006043200187825141	5300	50.92	
02/13	02/13	AMAZON MKTPL*5W53S90U3 Amzn.com/billWA	24692166044106085082613	5942	86.39	
02/13	02/13	AMAZON MKTPL*SA9KD9IJ3 Amzn.com/billWA	24692166044106228108481	5942	59.38	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/16	02/12	SAMS CLUB.COM 800-966-6546 AR	24445006044100191920863	5300	42.53	
02/16	02/14	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692166045401697281557	8299	315.90	
02/17	02/16	AMAZON MKTPL*DO90T18F3 Amzn.com/billWA	24692166047400763002192	5942	165.23	
02/20	02/19	STAPLS7675190616000001 877-8267755 GA	24164076050105441360458	5111	37.25	
02/23	02/20	STAPLS7675254425000001 877-8267755 GA	24164076051105441342661	5111	35.38	
02/23	02/21	AMAZON MKTPL*B90QV0HC2 Amzn.com/billWA	24692166052107073830038	5942	8.20	
02/23	02/20	SAMS CLUB.COM 800-966-6546 AR	24445006052100223735585	5300	14.26	
02/23	02/21	AMAZON MKTPL*B931L56Q2 Amzn.com/billWA	24692166052107761275793	5942	147.60	
02/23	02/21	STAPLS7914171886000001 877-8267755 GA	24164076053105441331837	5111	684.10	
02/23	02/22	STAPLS7914246137000001 877-8267755 GA	24164076053105441241481	5111	146.62	
02/25	02/24	SP MOBOCRUISER MOBOCRUISER.CCA	24011346056100001814594	5940	34.50	
02/25	02/24	EB *IXL LIVE ADMINISTR 801-413-7200 CA	24036296055718233871154	7399	179.00	
02/26	02/25	STAPLS7675536380000001 877-8267755 GA	24164076056105441405349	5111	195.46	
02/27	02/26	AMAZON MKTPL*B93MX1VP1 Amzn.com/billWA	24692166057101743457533	5942	90.68	
02/27	02/26	CRICUT WWW.CRICUT.COUT	24492166057100061201194	5970	1,175.02	

MCLEOD-CRADY, JENNIFER

Total Activity

Account Number: XXXX-XXXX-XXXX-
18,023.20

01/28	01/27	HIGGINS BROTHERS 905-627-8489 ON	74703406027104801100978	5945	1,062.42	
01/28	01/27	PONTIAC HOUSE OF PIZZA 803-6997070 SC	24089996027900018039837	5812	167.02	
01/30	01/29	TIL*PL CICIS PIZZA 726 COLUMBIA SC	24055236029630725405570	5812	141.73	
01/30	01/29	CRICUT WWW.CRICUT.COUT	24492166029100061515408	5970	56.13	
01/30	01/29	NAT L TECH HONOR SOC 828-698-8011 NC	24829136029300743158695	8398	691.20	
01/30	01/30	PIEDMONT PLASTICS 704-597-8200 NC	24116416030712966274329	5085	54.00	
02/02	01/30	SAMS CLUB.COM 800-966-6546 AR	24445006030200207776840	5300	93.74	
02/02	01/29	SAMS CLUB.COM 800-966-6546 AR	24445006030200207776923	5300	64.70	
02/02	01/30	SCMEAORCHEST-F105E68T1 864-431-1309 SC	24027626030067521575344	8398	33.75	
02/02	01/31	STAPLS7673989750000001 877-8267755 GA	24164076032105441360436	5111	638.31	
02/02	02/01	STAPLS7673989750000002 877-8267755 GA	24164076032105441247724	5111	463.85	
02/03	02/02	AMAZON MKTPL*LJ5LI8QQ3 Amzn.com/billWA	24692166033109802075327	5942	145.75	
02/03	02/02	AMAZON MKTPL*0M5XD1NO3 Amzn.com/billWA	24692166033109822241313	5942	204.05	
02/04	02/03	Amazon.com*HN5DY7203 Amzn.com/billWA	24692166034100720123611	5942	37.76	
02/05	02/04	NAEOP* INV-13597 NAEOP.ORG NE	24064666035100035260031	8699	60.00	
02/05	02/04	NAT L TECH HONOR SOC 828-698-8011 NC	24829136035300756055731	8398	1,291.80	
02/06	02/05	SC MUSIC ED SCMEA.NET SC	24000776037100010583409	7399	160.00	
02/09	02/06	MCALISTER'S 1061 803-422-5225 SC	24765016038640521046136	5814	192.96	
02/09	02/07	STAPLS7914069543000001 877-8267755 GA	24164076039105441347931	5111	105.39	
02/10	02/09	FUTURE BUSINESS LEADER WWW.FBLA.ORG VA	24000776041100000156863	8398	200.00	
02/10	02/09	SCMEA CHORAL DIVISION CHORALDIVISIONC	24492166041100002904814	8398	206.28	
02/12	02/11	NAEOP* INV-13490 NAEOP.ORG NE	24064666042100051783909	8699	60.00	
02/12	02/11	ATHENS CHARLOTTE 615-8897900 NC	24717056043130438837536	5111	941.60	
02/13	02/12	SQ *PDA/ SC THESPIANS gosq.com SC	24692166043105700754441	8398	596.96	
02/13	02/12	STAPLS7674662124000001 877-8267755 GA	24164076043105441372230	5111	1,365.55	
02/16	02/12	MARCOS PIZZA - 8080 803-419-3700 SC	24269796044500793754371	5812	200.00	
02/16	02/12	CHICK-FIL-A #03584 GREENWOOD SC	24427336044710023835387	5814	572.34	
02/16	02/15	AMAZON MKTPL*5K0CQ1F43 Amzn.com/billWA	24692166046402876795838	5942	132.77	
02/16	02/14	SAMSCUB.COM 888-746-7726 AR	24226386046020427110841	5300	109.83	
02/19	02/17	SAMSCUB.COM 888-746-7726 AR	24226386049020544505862	5300	112.17	
02/19	02/18	EB *2026 SC COUNCIL FO 801-413-7200 CA	24036296049712218823156	7399	260.00	
02/20	02/19	AMAZON MKTPL*PK8FR7XO3 Amzn.com/billWA	24692166050403168273743	5942	74.31	
02/20	02/19	AMAZON MKTPL*B98X111V2 Amzn.com/billWA	24692166050403482294276	5942	21.57	
02/20	02/19	AMAZON MKTPL*298IX6M13 Amzn.com/billWA	24692166050403485449026	5942	65.85	
02/23	02/19	SMITH ADDRESSING MACHINE 919-6621119 NC	24639236051900012500037	5046	1,383.83	
02/23	02/20	BM * JINS HIBACHI CHI WWW.BEYONDMEGA	24000776051100037338317	5812	124.71	
02/23	02/20	MICHAELS #9490 800-642-4235 TX	24692166051404494415833	5970	268.24	
02/23	02/21	AMAZON MKTPL*B968955L2 Amzn.com/billWA	24692166052106975747290	5942	131.72	
02/23	02/21	SAMS CLUB.COM 800-966-6546 AR	24445006052200220141934	5300	92.20	
02/24	02/23	AMAZON MKTPL*B17QQ9YG1 Amzn.com/billWA	24692166054108992153153	5942	714.37	
02/24	02/23	AMAZON MKTPL*B92226OR1 Amzn.com/billWA	24692166054109361331040	5942	99.32	
02/24	02/23	SIGHT READING FACTORY SIGHTREADINGFTX	24000776055100001698676	5733	323.64	
02/24	02/23	SAMS CLUB #4872 COLUMBIA SC	24445006055400211676289	5300	39.21	
02/25	02/24	SAMS CLUB.COM 800-966-6546 AR	24445006055200169794765	5300	16.59	
02/25	02/24	SAMS CLUB.COM 800-966-6546 AR	24445006055200169794849	5300	119.16	
02/25	02/23	Jin's Hibachi & Chinese Columbia SC	24426296055030033878308	5812	112.17	
02/25	02/24	LIZARDS THICKET BLYTHEWOOBLYTHEWOOD SC	24829136055300759689630	5812	461.67	
02/25	02/24	LIZARDS THICKET CORPORATECOLUMBIA SC	24829136055300759689713	5812	1,838.26	
02/25	02/24	SAMSCUB #4872 COLUMBIA SC	24455016055141007222765	5300	113.24	
02/25	02/24	CAREISMATIC BRANDS CALABASAS CA	24445006056000933407762	5137	362.88	
02/25	02/24	SAMS CLUB #4872 COLUMBIA SC	24445006056400221644342	5300	44.86	
02/26	02/25	STAPLS7675475891000001 877-8267755 GA	24164076056105441406842	5111	1,193.34	

Transactions

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Date	Date	Description	Reference Number	MCC	Charge	Credit
MCMICKEN, JEFFREY						Total Activity
Account Number: XXXX-XXXX-XXXX- 02/06 02/05 SAMS CLUB #4872 505-922-0046 SC 24445006037400227770376 5300 317.38						1,194.30
02/18	02/17	SAMS CLUB #4872 505-922-0046 SC	24445006049400218698012	5300	56.55	
02/18	02/17	SAMSClub #4872 9999999999 SC	24226386049020514955386	5300	264.94	
02/23	02/20	VILLAGE SQUARE THEATRE 803-3591436 SC	24207856052325600216992	8398	467.00	
02/26	02/24	RHODES GRADUATION SERVICE803-485-4503 SC	24829136056300805651435	5999	88.43	
MEETZE, PAUL						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/29 01/28 PRO KITCHEN ONLINE COLUMBIA SC 24122596028030015430544 5046 122.00						3,488.53
01/29	01/28	PRO KITCHEN ONLINE COLUMBIA SC	24122596028030015430551	5046	226.68	
02/03	02/02	SP RESTAURANT SUPPLY RESTAURANTSUPFL	24011346034100003871078	5046	221.40	
02/16	02/14	PARTS TOWN, LLC PARTSTOWN.COMIL	24011346045100067815604	7399	60.93	
02/18	02/18	PARTS TOWN, LLC PARTSTOWN.COMIL	24011346049100065566908	7399	750.92	
02/19	02/19	PARTS TOWN, LLC PARTSTOWN.COMIL	24011346050100078344687	7399	374.75	
02/20	02/19	HOBART ESTORE 937-3323000 OH	24717056050280507286998	7399	1,133.35	
02/26	02/25	PRO KITCHEN ONLINE COLUMBIA SC	24122596056030016086944	5046	122.33	
02/27	02/27	PARTS TOWN, LLC PARTSTOWN.COMIL	24011346058100085284746	7399	476.17	
MILLER, MALK						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/30 01/29 FERGUSON ENT #27 COLUMBIA SC 24435656029154335073116 5074 3,457.08						3,658.40
02/06	02/05	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431066037373669755298	5074	20.12	
02/16	02/13	EOC03097 COLUMBIA SC	24431056045273104045266	7538	181.20	
MILTENBERGER, DONALD						Total Activity
Account Number: XXXX-XXXX-XXXX- 02/09 02/06 LOWES #02356* COLUMBIA SC 24692166037100370172360 5200 20.07						188.35
02/10	02/09	LOWES #02356* COLUMBIA SC	24692166040103019740212	5200	45.18	
02/10	02/09	ELECTRIC CONTROL & SUPPLYCOLUMBIA SC	24377356041000002284752	5065	123.10	
MITCHELL, DAVID						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/30 01/30 PROPRESENTER.COM SFTW PROPRESENTER.GA 24000776030100016054444 5045 469.00						6,932.56
02/02	01/30	THE HOME DEPOT #1109 COLUMBIA SC	24943016031010196424715	5200	323.22	
02/02	02/01	AMAZON MKTPL*CG5959ZU3 Amzn.com/billWA	24692166032109055677390	5942	185.73	
02/05	02/04	SWEETWATER SOUND 260-432-8176 IN	24036296035714911042890	5733	1,321.67	
02/09	02/05	THE HOME DEPOT #1109 COLUMBIA SC	24943016037010196313250	5200	337.63	
02/09	02/05	THE HOME DEPOT #1109 COLUMBIA SC	24943016037010196315156	5200	26.31	
02/09	02/06	AMAZON MKTPL*NA54F6UL3 Amzn.com/billWA	24692166037100588222809	5942	65.75	
02/09	02/06	THE HOME DEPOT #1109 COLUMBIA SC	24943016038010196310487	5200	64.56	
02/09	02/07	THE HOME DEPOT #1109 COLUMBIA SC	24943016039010197320088	5200	346.49	
02/10	02/09	AMAZON MKTPL*5O5TH1GZ3 Amzn.com/billWA	24692166040103278975913	5942	232.77	
02/11	02/10	AMAZON MKTPL*438BI7AB3 Amzn.com/billWA	24692166041103798433756	5942	161.99	
02/11	02/10	LOWES #02356* COLUMBIA SC	24692166041104074604656	5200	107.37	
02/11	02/10	AMAZON MKTPL*LM3159IT3 Amzn.com/billWA	24692166041104088148146	5942	268.29	
02/11	02/10	AMAZON MKTPL*3B2LF00M3 Amzn.com/billWA	24692166041104113730561	5942	233.27	
02/12	02/10	THE HOME DEPOT #1109 COLUMBIA SC	24943016042010197427490	5200	66.56	
02/16	02/13	THE HOME DEPOT #1109 COLUMBIA SC	24943016045010196334439	5200	146.21	
02/18	02/16	THE HOME DEPOT #1109 COLUMBIA SC	24943016048010198554726	5200	102.62	
02/19	02/17	THE HOME DEPOT #1109 COLUMBIA SC	24943016049010201335054	5200	11.74	
02/20	02/19	WM SUPERCENTER #1339 COLUMBIA SC	24445006051400228763678	5411	388.02	
02/20	02/19	ACADEMY SPORTS #103 COLUMBIA SC	24493986051194832102670	5941	14.03	
02/23	02/20	AMAZON MKTPL*B90U84MX2 Amzn.com/billWA	24692166051404193289083	5942	276.42	
02/23	02/19	THE HOME DEPOT #1109 COLUMBIA SC	24943016051010196322294	5200	54.04	
02/23	02/20	AMAZON MKTPL*B95U03HJ2 Amzn.com/billWA	24692166051404551761988	5942	30.23	
02/23	02/20	WM SUPERCENTER #1339 COLUMBIA SC	24445006052400240341486	5411	32.21	
02/23	02/21	US.STORE.BAMBULAB.COM US.STORE.BAMBTX	24064666052100013667171	5399	140.34	
02/23	02/22	HARBOR FREIGHT TOOLS 103 COLUMBIA SC	24231686054657904803441	5999	59.70	
02/24	02/23	SHEHDS SHEHDS.COM WY	24064666055100002877861	5999	464.40	
02/24	02/23	SP ALBERKO-LEDPROFILES LEDPROFILES.CCA	24492166055100008075596	5399	268.00	
02/25	02/24	AMAZON MKTPL*KA9EJ3E53 Amzn.com/billWA	24692166055100273287973	5942	25.91	
02/25	02/24	AMAZON MKTPL*BE0AL4ZA2 Amzn.com/billWA	24692166055100376444323	5942	50.75	
02/25	02/25	AMAZON MKTPL*0D6VN04G3 Amzn.com/billWA	24692166056100580510678	5942	344.87	
02/26	02/25	AMAZON MKTPL*B971H2E81 Amzn.com/billWA	24692166056100850182950	5942	53.99	
02/26	02/25	LOWES #02356* COLUMBIA SC	24692166056101143127166	5200	258.47	
MIZZELL, BARRY						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/29 01/28 SAMSClub #8283 COLUMBIA SC 24455016028141009447000 5300 149.31						6,188.67
02/06	02/05	BLYTHEWOODIGA BLYTHEWOOD SC	24427336036720228761643	5411	67.29	
02/09	02/06	CHICK-FIL-A #03394 COLUMBIA SC	24427336038710023568796	5814	245.03	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
02/12	02/11	SAMS CLUB #4872 COLUMBIA SC	24445006043400237997250	5300	497.31	
02/13	02/12	SCACA SCCOACHES.ORGSC	24000776044100001467464	8699	208.00	
02/13	02/12	SCACA SCCOACHES.ORGSC	24000776044100001317081	8699	208.00	
02/16	02/13	COMFORT INNS SPARTANBURG SC	24755426045150454138755	3562	624.40	
		Arrival: 02/12/26				
02/16	02/13	SAMS CLUB #4872 COLUMBIA SC	24445006045400285603121	5300	301.38	
02/18	02/17	MCDONALD'S F40464 ROCK HILL SC	24427336048720255382889	5814	119.96	
02/23	02/20	SAMSClub #4872 COLUMBIA SC	24226386052020636064970	5300	130.62	
02/25	02/21	HOMES TO SUITES BY HILTON843-6649008 SC	24755426055160556565935	3816	341.66	
		Arrival: 02/19/26				
02/25	02/22	HOMES TO SUITES BY HILTON843-6649008 SC	24755426055160556566164	3816	512.49	
		Arrival: 02/19/26				
02/25	02/21	HOMES TO SUITES BY HILTON843-6649008 SC	24755426055160556566420	3816	341.66	
		Arrival: 02/19/26				
02/25	02/21	HOMES TO SUITES BY HILTON843-6649008 SC	24755426055160556566446	3816	341.66	
		Arrival: 02/19/26				
02/25	02/24	BTS*MACPAPERS,LLC 904-438-3300 FL	24445006055300587000371	5111	1,677.61	
02/25	02/24	BTS*MACPAPERS,LLC 904-438-3300 FL	24445006055300587000454	5111	422.29	
MOORE, KIM					Total Activity	
Account Number: XXXX-XXXX-XXXX-					612.38	
02/02	01/29	DELTA AIR 0062400854377800-2211212 CA	24717056030870302685801	3058	47.99	
		MOORE/KIM				
		0062400854377				
02/12	02/11	City of Columbia, SC 704-817-2500 NC	24445006043600154860817	7523	3.40	
02/16	02/12	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639236044900013700024	8699	365.00	
02/16	02/12	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639236044900013700032	8699	195.00	
02/23	02/21	APPLE.COM/BILL 866-712-7753 CA	24430996052656179715623	5818	0.99	
MORGAN, OTASHA					Total Activity	
Account Number: XXXX-XXXX-XXXX-					1,801.50	
01/28	01/27	AMAZON MKTPL*XT6U68FL3 Amzn.com/billWA	24692166027104710036576	5942	867.82	
02/04	02/03	SAMSClub #4872 COLUMBIA SC	24455016034141007184177	5300	394.92	
02/19	02/18	QGV* Junior Achievement of615-6531773 SC	24906416049250801479350	8398	480.00	
02/23	02/22	AMAZON MKTPL*DM6BL3MS3 Amzn.com/billWA	24692166053108628171935	5942	58.76	
MORIN, JULIE					Total Activity	
Account Number: XXXX-XXXX-XXXX-					25,489.16	
02/12	02/11	SEGRA 800-467-3472 VA	24692166042104613088311	4899	38.69	
02/12	02/11	SEGRA 800-467-3472 VA	24692166042104613088329	4899	33.95	
02/16	02/13	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	24692166044106264918686	4814	25,075.54	
02/18	02/17	AT&T *PAYMENT 800-288-2020 FL	24692166048401823458498	4899	170.49	
02/27	02/26	AT&T *PAYMENT 800-288-2020 FL	24692166057102159003910	4899	170.49	
MORRISON, JENNIFER					Total Activity	
Account Number: XXXX-XXXX-XXXX-					1,254.74	
02/03	02/02	VISTAPRINT 866-207-4955 MA	24036296033742566957007	2741	26.98	
02/05	02/04	BLYTHEWOOD GLORIOSA FLOR1803-6911820 SC	24701776035208600503937	5992	96.07	
02/09	02/07	AMAZON MKTPL*AD0C714V3 Amzn.com/billWA	24692166038101462119292	5942	27.49	
02/11	02/11	AMAZON RETA* RX20T0AP3 WWW.AMAZON.COWA	24011346042100058539281	5331	106.83	
02/16	02/14	AMAZON MKTPL*EU4CZ8YA3 Amzn.com/billWA	24692166045401453946880	5942	142.32	
02/19	02/18	AMAZON MKTPL*HW0JZ9RS3 Amzn.com/billWA	24692166049402593923603	5942	73.29	
02/19	02/18	SAMSClub #4872 COLUMBIA SC	24455016049141007100911	5300	42.68	
02/19	02/18	STAPLS7675046085000001 877-8267755 GA	24164076049105441390236	5111	26.02	
02/19	02/18	SAMS CLUB #4872 COLUMBIA SC	24445006050400218543081	5300	37.70	
02/24	02/22	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207856054171800821084	3695	675.36	
		Arrival: 02/22/26				
MYERS, MELISSA					Total Activity	
Account Number: XXXX-XXXX-XXXX-					4,468.01	
01/29	01/28	MAGNET SCHOOLS OF AMERICA202-8240672 DC	24013396028005679038681	8398	989.00	
02/02	01/30	LITTLE CAESARS 1466 0012 803-699-9200 SC	24445006031200213024747	5814	41.20	
02/05	02/04	DOLLAR TREE COLUMBIA SC	24445006036001022441675	5331	37.80	
02/09	02/08	STAPLS7674523297000001 877-8267755 GA	24164076039105441254582	5111	367.75	
02/09	02/09	AMAZON MKTPL*8T4RS6YI3 Amzn.com/billWA	24692166040102702950864	5942	32.38	
02/10	02/09	AMAZON MKTPL*A13JF8LV3 Amzn.com/billWA	24692166040102981662909	5942	27.02	
02/11	02/10	SQ *ALL JAZZED UP gosq.com SC	24692166041103964061522	5999	30.80	
02/11	02/10	MAGNET SCHOOLS OF AMERICA202-8240672 DC	24013396041002053002881	8398	989.00	
02/11	02/10	DELTA AIR 0062403632083800-2211212 CA	24717056042870422231243	3058	518.40	
		MYERS/MELISSA L				
		0062403632083				
02/13	02/12	SQ *SOMETHING SPECIAL FLOColumbia SC	24692166043105752552776	5992	194.40	
02/13	02/12	SAMSClub #8283 COLUMBIA SC	24455016043141011684948	5300	30.01	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/13	02/12	SAMSClub #8283 COLUMBIA SC	24226386044020333612189	5300	39.51	
02/16	02/13	PAYPAL *JQPARKS24 402-935-7733 CA	24027626044067254639287	8999	250.00	
02/20	02/19	AMAZON RETA* 406WO4MQ3 WWW.AMAZON.COWA	24011346050100112164612	5331	123.70	
02/23	02/20	SCASC THEGAVEL.ORG CA	24000776051100030861190	8299	130.00	
02/23	02/20	PAYPAL *JQPARKS24 402-935-7733 CA	24027626051067595598465	8999	250.00	
02/24	02/23	FOOD LION #0053 COLUMBIA SC	24692166054109579226909	5411	257.21	
02/26	02/25	AMAZON MKTPL*B16GP3U00 Amzn.com/billWA	24692166056101310108072	5942	126.35	
02/27	02/26	AMAZON MKTPL*B14L72WR0 Amzn.com/billWA	24692166057101747387595	5942	33.48	

NEDD, BARRY

Account Number: XXXX-XXXX-XXXX-

Total Activity
7,788.74

01/28	01/27	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431066028368538679167	5074	334.85	
01/28	01/27	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431066028368538679225	5074	230.67	
01/30	01/29	CAROLINA CHILLERS 843-832-2232 SC	24493986030188839714301	1711	1,420.00	
01/30	01/29	GRAINGER 800-4724643 IL	24755426030730302041686	5085	644.17	
02/02	01/31	AMAZON MKTPL*089BJ79S3 Amzn.com/billWA	24692166031107583929771	5942	72.93	
02/09	02/07	MROSUPPLY.COM 323-263-4131 CA	24692166038100989028184	5999	413.43	
02/19	02/17	TRANE SUPPLY-115409 COLUMBIA SC	24431066049380544419228	5046	402.15	
02/27	02/25	WB Guimarin and Company 803-239-2300 SC	24426296057018016662599	1711	1,023.82	
02/27	02/25	WB Guimarin and Company 803-239-2300 SC	24426296057018016662581	1711	3,246.72	

NICHOLSON, TAMEKA

Account Number: XXXX-XXXX-XXXX-

Total Activity
2,275.58

01/28	01/27	BLYTHEWOOD GLORIOSA FLORI803-6911820 SC	24701776027164700364714	5992	81.00	
01/28	01/26	SP SWINGDESIGN.COM CONCORD MA	24492166027100066797250	5999		59.99
01/29	01/28	SAMSClub.COM 888-746-7726 AR	24226386028019720255107	5300	79.18	
02/02	01/30	SCMEAORCHEST-F106E26T1 864-431-1309 SC	24027626030067531738601	8398	68.75	
02/02	01/30	SCMEAORCHEST-F5E1351T1 864-431-1309 SC	24027626030067531460776	8398	500.00	
02/05	02/04	SCMEA CHORAL DIVISION CHORALDIVISIONC	24492166036100005302427	8398	206.28	
02/09	02/07	TST* CALIFORNIA DREAMING COLUMBIA SC	24137466038501303039806	5812	412.45	
02/09	02/06	UNC CH PERFORMING ARTS I 919-843-7776 NC	24001756038069575004293	8220	284.97	
02/12	02/10	SAMS CLUB.COM 800-966-6546 AR	24445006042100165751684	5300	62.72	
02/12	02/11	SAMS CLUB.COM 800-966-6546 AR	24445006042200181907003	5300	128.97	
02/19	02/18	SHERATON NEW ORLEANS NEW ORLEANS LA	24692166049402199905178	3503	511.25	

Arrival: 02/18/26

NORTON, JACQUELINE

Account Number: XXXX-XXXX-XXXX-

Total Activity
6,114.52

01/29	01/27	PLANK ROAD PUBLISHING IN 414-7905210 WI	24559166028018012615518	2741	15.95	
02/02	01/30	STAPLS7673772732000001 877-8267755 GA	24164076030105441590919	5111	70.68	
02/09	02/06	PUBLIX #829 COLUMBIA SC	24137466038001783772307	5411	17.27	
02/12	02/11	LAKESHORE LEARNING MATER 310-537-8600 CA	24493986042192373407526	5943	16.38	
02/12	02/11	SP SCHOOL NURSE SUPPLY SCHOOLNURSESUIL	24011346043100032013667	5047	353.70	
02/12	02/10	WALMART.COM 8009256278 800-966-6546 AR	24445006042300598754996	5310	258.94	
02/12	02/11	STAPLS7674659539000002 877-8267755 GA	24164076042105441392767	5111	86.44	
02/13	02/12	WALMART.COM 800-925-6278 AR	24055236043646101089533	5310	68.94	
02/13	02/12	WALMART.COM 800-925-6278 AR	24055236043646101590126	5310	39.95	
02/13	02/12	LAKESHORE LEARNING MATER 310-537-8600 CA	24493986043192668378605	5943	370.33	
02/13	02/11	CHICK-FIL-A #02953 CAMDEN SC	24427336043710018148029	5814	460.35	
02/19	02/18	STAPLS7675066603000001 877-8267755 GA	24164076049105441386903	5111	52.33	
02/19	02/18	USPS PO 4508200016 BLYTHEWOOD SC	24137466050001559578220	9402	312.00	
02/20	02/19	STAPLS7675197998000001 877-8267755 GA	24164076050105441357751	5111	338.60	
02/26	02/25	LAKESHORE LEARNING MATER 310-537-8600 CA	24493986056196291379967	5943	235.85	
02/26	02/25	POSITIVE PROMOTIONS 800-6352666 NY	24275396056900011485129	5099	3,340.71	
02/26	02/25	STAPLS7675468057000001 877-8267755 GA	24164076056105441402395	5111	32.40	
02/27	02/26	LAKESHORE LEARNING MATER 3105378600 CA	24493986057196587254311	5943	43.70	

ODONNELL, DEBORA

Account Number: XXXX-XXXX-XXXX-

Total Activity
3,953.65

01/30	01/29	LOWES #02356* COLUMBIA SC	24692166029106318368150	5200	247.32	
02/02	01/30	LOWES #02356* COLUMBIA SC	24692166030107147290968	5200	43.03	
02/10	02/09	SP PINNACLE DRYER 184-45180997 NC	24011346041100002320177	5065	3,216.69	
02/13	02/12	LOWES #02356* COLUMBIA SC	24692166043105742476466	5200	39.11	
02/16	02/13	THE HOME DEPOT #1109 COLUMBIA SC	24943016045010196332946	5200	58.28	
02/19	02/18	LOWES #02356* COLUMBIA SC	24692166049402510493730	5200	189.59	
02/25	02/24	BATTERIES PLUS #660 COLUMBIA SC	24943006056384482569876	5999	159.63	

ONEILL, NATHAN

Account Number: XXXX-XXXX-XXXX-

Total Activity
5,527.52

01/29	01/28	MORGAN CNTY SEEDS SHPNG 573-3782655 MO	24270746028900016898512	5261	18.90	
02/02	01/30	AMAZON MKTPL*8C3LV9PV3 Amzn.com/billWA	24692166030107013515464	5942	23.16	
02/04	02/03	AMAZON MKTPL*AU1AM1PU3 Amzn.com/billWA	24692166034100579734856	5942	686.92	
02/04	02/03	STICKER MULE STICKERMULE.CNY	24492166034100048151783	5111	31.32	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/04	02/04	AMAZON RETA* UZ4CV1Y93 WWW.AMAZON.COWA	24011346035100043461731	5331	108.16	
02/09	02/07	AMAZON MKTPL*1U23R4LZ3 Amzn.com/billWA	24692166038101326844242	5942	56.14	
02/11	02/10	STICKER MULE STICKERMULE.CNY	24492166041100051662974	5111	31.32	
02/13	02/12	ASCD ISTE 703-509-2888 VA	24431066043377251111838	7399	595.02	
02/16	02/13	HOMEDEPOT.COM 800-430-3376 GA	24943016045010188585287	5200	384.81	
02/16	02/13	HOMEDEPOT.COM 800-430-3376 GA	24943016045010189080676	5200	272.53	
02/19	02/18	STICKER MULE STICKERMULE.CNY	24492166049100050732614	5111	18.36	
02/19	02/18	IN *SOUTH CAROLINA DISTRI803-7562526 SC	24692166049402681725498	8299	3,000.00	
02/20	02/19	CLAUDE.AI SUBSCRIPTION ANTHROPIC.COMCA	24011346050100103273877	5734	216.00	
02/25	02/24	STICKER MULE STICKERMULE.CNY	24492166055100055622258	5111	20.52	
02/25	02/24	VISTAPRINT 866-207-4955 MA	24036296055716225657813	2741	125.16	
02/25	02/24	DRI*UPRINTING 888-8884211 CA	24443466055251253488689	5111	309.30	
02/25	02/24	SAMSClub #4872 COLUMBIA SC	24455016055141007221445	5300	246.19	
02/25	02/24	WALMART.COM WALMART.COM AR	74055236055659239174119	5310		616.29

OWENS, MARIA

Total Activity

Account Number: XXXX-XXXX-XXXX-
277.87

02/02	02/01	POSTANDCOURIER.COM POSTANDCOURIESC	24011346032100136387887	5815	235.00	
02/12	02/11	CICIS 726 804-4058908 SC	24013396042002371452874	5814	42.87	

PROCTOR, MIRONDA

Total Activity

Account Number: XXXX-XXXX-XXXX-
7,289.56

02/05	02/04	SCAAA FEES SCAAA.ORG SC	24064666036100003475065	8699	156.00	
02/05	02/04	SCAAA FEES SCAAA.ORG SC	24064666036100003684120	8699	306.80	
02/05	02/04	MFAC, LLC 401-942-9363 RI	24116416035714905782334	5999	4,292.90	
02/06	02/05	LOWES #00433* COLUMBIA SC	24692166036102524511312	5200	153.68	
02/06	02/05	SAMSClub #8283 COLUMBIA SC	24455016036141010283709	5300	461.04	
02/16	02/13	SPORTS VEI* O #23833 SPORTSVEINS.CGA	24492166045100006390651	5399	1,590.99	
02/16	02/13	SAMSClub #8283 COLUMBIA SC	24226386045020372926465	5300	113.30	
02/26	02/25	OSP*UX703 - Westside High703-3788299 SC	24013396056005358560398	8211	104.35	
02/27	02/26	MILESPLIT REGISTRATION FLOSPORTS.TV TX	24492166057100061485482	5734	55.25	
02/27	02/26	MILESPLIT REGISTRATION FLOSPORTS.TV TX	24492166057100061576900	5734	55.25	

PROWELL, WHITNEY

Total Activity

Account Number: XXXX-XXXX-XXXX-
3,410.12

01/29	01/28	QUALITY LOGO PRODUCTS 866-312-5646 IL	24941666028602691991658	5999	804.72	
01/29	01/28	SAMS CLUB.COM 800-966-6546 AR	24445006028200167470974	5300	140.04	
01/30	01/29	SAMSClub.COM 888-746-7726 AR	24226386029019760082022	5300	47.46	
02/02	01/30	WF *WAYFAIR4516844382 866-263-8325 MA	24036296030714009176936	5712	107.99	
02/02	01/31	QUALITY LOGO PRODUCTS 866-312-5646 IL	24941666031602189237320	5999	171.70	
02/02	01/31	STAPLS7673974098000001 877-8267755 GA	24164076032105441355105	5111	119.44	
02/02	01/30	DEMCO INC 800-9624463 WI	24325456032900010402167	5111	242.47	
02/02	01/29	WALMART.COM 8009256278 BENTONVILLE AR	74445006029200276514609	5310		13.55
02/02	01/31	STAPLS7673468817003001 ATLANTA GA	74164076032105441345846	5111		64.79
02/09	02/06	AMAZON MKTPL*O43IH2P93 Amzn.com/billWA	24692166037100293767973	5942	43.14	
02/09	02/06	QUALITY LOGO PRODUCTS 866-312-5646 IL	24941666037602181145798	5999	118.69	
02/09	02/06	AMAZON RETA* L426N4193 WWW.AMAZON.COWA	24011346037100104525968	5331	42.40	
02/09	02/06	LOWES #03026* COLUMBIA SC	24692166037100496753408	5200	13.48	
02/09	02/07	STAPLS7914082002000001 877-8267755 GA	24164076039105441342940	5111	19.63	
02/12	02/11	At-A-Glance US 800-6439923 IL	24906416042250242322943	5111	55.30	
02/12	02/11	BALLOONS ARCHES AND FLOWECOLUMBIA SC	24122596042018019624321	5992	94.35	
02/12	02/11	LOWES FOODS #276 COLUMBIA SC	24427336042720210775397	5411	30.57	
02/12	02/11	FAMILY DOLLAR COLUMBIA SC	24445006043001092494589	5331	7.99	
02/13	02/11	SAMSClub.COM 888-746-7726 AR	24226386043020311499188	5300	106.79	
02/16	02/13	USPS PO 4518120222 COLUMBIA SC	24137466045002099421929	9402	21.68	
02/16	02/13	WALMART.COM WALMART.COM AR	74055236044647324465595	5310		31.23
02/19	02/18	J.W. PEPPER 800-345-6296 PA	24801976049653000445156	5733	85.00	
02/19	02/17	SAMS CLUB.COM 800-966-6546 AR	24445006049300585905786	5300	349.26	
02/20	02/19	WALMART.COM 800-925-6278 AR	24055236050654012512510	5310	97.14	
02/20	02/18	SAMS CLUB.COM 800-966-6546 AR	24445006050200198646007	5300	79.99	
02/20	02/19	STAPLS7675213907000001 877-8267755 GA	24164076050105441357520	5111	39.72	
02/23	02/19	SAMS CLUB.COM 800-966-6546 AR	24445006051200192328999	5300	61.44	
02/23	02/21	STAPLS7914231630000001 877-8267755 GA	24164076053105441328973	5111	44.84	
02/25	02/24	TARGET.COM * 800-591-3869 MN	24431066055384142912346	5310	129.58	
02/26	02/25	AMAZON MKTPL*B98F12EP1 Amzn.com/billWA	24692166056100801314017	5942	33.24	
02/26	02/25	STAPLS7666664469000004 877-8267755 GA	24164076056105441402098	5111	174.72	
02/26	02/25	STAPLS7666664469000005 877-8267755 GA	24164076056105441402106	5111	196.32	
02/27	02/26	AMAZON MKTPL*B90LE9MH1 Amzn.com/billWA	24692166057101922803150	5942	40.60	

ROBBINS, MOLLY

Total Activity

Account Number: XXXX-XXXX-XXXX-
-\$390.40

02/13	02/11	AMERICAN AI 0012298536002800-433-7300 TX	74717056043870433597867	3001		61.17
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Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
		ROBBINS/MOLLY 0012298536002 Departure Date: 02/12/26 Airport Code: XAA AA X XAO				
02/13	02/11	AMERICAN AI 0012298536003800-433-7300 TX STONER/KIMBERLY 0012298536003 Departure Date: 02/12/26 Airport Code: XAA AA X XAO	74717056043870433597875	3001		61.17
02/13	02/11	AMERICAN AI 0012298536004800-433-7300 TX CONKLIN/KRISTIE 0012298536004 Departure Date: 02/12/26 Airport Code: XAA AA X XAO	74717056043870433597883	3001		61.17
02/13	02/11	AMERICAN AI 0012298536005800-433-7300 TX SEAY/STEPHANEE 0012298536005 Departure Date: 02/12/26 Airport Code: XAA AA X XAO	74717056043870433597891	3001		61.17
02/13	02/11	AMERICAN AI 0012298536006800-433-7300 TX DIROFF/KIMBERLY 0012298536006 Departure Date: 02/12/26 Airport Code: XAA AA X XAO	74717056043870433597909	3001		61.17
02/13	02/11	AMERICAN AI 0012298536007800-433-7300 TX PROTOPAPAS/KARE 0012298536007 Departure Date: 02/12/26 Airport Code: XAA AA X XAO	74717056043870433597917	3001		61.17
02/13	02/11	AMERICAN AI 0012298536008800-433-7300 TX FRIERSON/TAMMY 0012298536008 Departure Date: 02/12/26 Airport Code: XAA AA X XAO	74717056043870433597925	3001		61.17
02/27	02/26	KROGER #448 COLUMBIA SC	24445716057300620919027	5411	37.79	
ROBINSON, DWAYNE						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,763.24
02/02	01/30	SAMSClub #4872 COLUMBIA SC	24226386031019817072220	5300	78.53	
02/05	02/04	SESQUI TIRE CENTER COLUMBIA SC	24493986036190601203269	5532	12.96	
02/09	02/06	BATTERIES PLUS #660 COLUMBIA SC	24943006038374320608468	5999	217.14	
02/10	02/09	DANNYS AUTOMOTIVE INC COLUMBIA SC	24829136040300717168386	7538	712.42	
02/19	02/18	SPEEDEE 3307 COLUMBIA SC	24137466049100259440824	7538	103.06	
02/24	02/23	O'REILLY 5185 COLUMBIA SC	24431056054277106453640	5533	21.59	
02/24	02/23	O'REILLY 5185 COLUMBIA SC	24431056054277106453657	5533	239.59	
02/27	02/26	CARDIO PARTNERS INC 614-760-5000 OH	24801976057661910922809	5047	377.95	
ROBINSON, TAUREAN						Total Activity
Account Number: XXXX-XXXX-XXXX-						7,960.81
01/28	01/27	WALMART.COM 800-925-6278 AR	24055236027628862584399	5310	86.39	
02/02	01/30	MAGNET SCHOOLS OF AMERICA202-8240672 DC	24013396030006105048423	8398	1,038.00	
02/03	02/02	MAGNET SCHOOLS OF AMERICA202-8240672 DC	24013396033000318024641	8398	1,038.00	
02/03	02/02	MAGNET SCHOOLS OF AMERICA202-8240672 DC	24013396033000318024666	8398	1,038.00	
02/03	02/02	MAGNET SCHOOLS OF AMERICA202-8240672 DC	24013396033000318024682	8398	1,038.00	
02/04	02/03	MAGNET SCHOOLS OF AMERICA202-8240672 DC	24013396034000523010566	8398	1,038.00	
02/09	02/06	SAMS CLUB #4872 COLUMBIA SC	24445006038400246657769	5300	295.47	
02/09	02/06	SAMS CLUB #4872 COLUMBIA SC	24445006038400246657843	5300	76.97	
02/12	02/11	LOWES FOODS #276 COLUMBIA SC	24427336042720210777732	5411	59.39	
02/13	02/12	KURTZ BROS INC 800-2523811 PA	24270746043900017791584	5111	69.25	
02/20	02/19	SAMSClub #4872 COLUMBIA SC	24455016050141007434951	5300	32.36	
02/23	02/20	WAL-MART #1339 COLUMBIA SC	24455016051141002775035	5411	119.99	
02/23	02/21	STAPLS7914196742000001 877-8267755 GA	24164076053105441332868	5111	91.91	
02/23	02/21	HILTON BEACHFRONT RESO HILTON HEAD ISC Arrival: 02/18/26	24692166053108447679548	3504	541.20	
02/23	02/21	HILTON BEACHFRONT RESO HILTON HEAD ISC Arrival: 02/18/26	24692166053108447680066	3504	541.20	
02/23	02/21	HILTON BEACHFRONT RESO HILTON HEAD ISC Arrival: 02/18/26	24692166053108447680744	3504	541.20	
02/24	02/23	SP INSECT LORE INSECTLORE.COCA	24064666055100000612815	5945	141.39	
02/26	02/21	HILTON BEACHFRONT RESO HILTON HEAD ISC Arrival: 02/18/26	24692166056100964229424	3504	9.63	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/26	02/24	DEMCO INC 800-9624463 WI	24325456056900012804809	5111	152.76	
02/26	02/25	USPS PO 4518120222 COLUMBIA SC	24137466057001613455749	9402	11.70	

ROBINSON-LEE, LAWANA

Account Number: XXXX-XXXX-XXXX-
Total Activity 777.63

02/05	02/04	WWW.PBPROMOTIONALS.COM WWW.PBPROMOTISC	24492166036100002068443	5399	177.07	
02/09	02/09	AMAZON MKTPL*NC12T1TG3 Amzn.com/billWA	24692166040102636641548	5942	31.85	
02/12	02/10	HILTON HOTELS 954-4634000 FL Arrival: 02/11/26	24755426042170425054553	3504	265.55	
02/19	02/18	MARCO Promotional Product800-2321121 WI	24744556049001411632097	5199	303.16	

ROSEFIELD, BRIAN

Account Number: XXXX-XXXX-XXXX-
Total Activity 24,150.77

01/28	01/27	BSN SPORTS LLC 800-227-7404 TX	24431066027368215004631	5137	957.15	
01/29	01/29	GERROD JENKINS WWW.JENKSTHINSC	24011346029100038249008	7929	1,850.00	
01/30	01/29	IN *FADE - FOREVER AND A 803-8109676 SC	24692166029106409074196	7929	309.00	
01/30	01/29	EPIC SPORTS 888-2692440 KS	24755426030120302955533	5941	934.56	
02/02	01/30	PY *CUSTOM EMBROIDERY & S803-695-0403 SC	24445006030300665282552	2741	62.88	
02/02	01/30	CHICK-FIL-A #03394 COLUMBIA SC	24427336031710023065865	5814	208.18	
02/02	02/01	ERACTOLL 23JJWM 877-860-1258 SC	24430996033634810072278	4784	10.83	
02/03	02/02	AMAZON MARK* 3J6ON31N3 AMAZON.COM/MAWA	24011346033100113693793	5999	15.82	
02/03	02/02	AMAZON MARK* 348II3J13 AMAZON.COM/MAWA	24011346033100152647825	5999	14.03	
02/04	02/03	AMAZON MARK* Q21CN5ES3 AMAZON.COM/MAWA	24011346034100129042562	5999	55.05	
02/04	02/03	AMAZON MARK* XB9G83BG3 AMAZON.COM/MAWA	24011346034100128926096	5999	19.43	
02/04	02/04	PHOTOAFFECTIONS 877-248-8906 CA	24036296035718790891475	5999	194.31	
02/06	02/05	SAMS CLUB.COM 800-966-6546 AR	24445006036200179837251	5300	721.79	
02/09	02/05	CHICK-FIL-A #03394 COLUMBIA SC	24427336037710021472810	5814	208.18	
02/09	02/06	SP NINJATRANSFERS.COM NINJATRANSFERPA	24011346038100066206572	5699	148.33	
02/09	02/06	5STARCREATIVEMEDIA 5STARCREATIVESC	24064666038100006156884	7221	750.00	
02/09	02/06	ERACTOLL 23JJWM 877-860-1258 SC	24430996038640381113875	4784	1.72	
02/09	02/06	CHICK-FIL-A #00574 COLUMBIA SC	24427336038710004564491	5814	270.88	
02/11	02/10	ROH.CO* KIMPTHEATMSQ ROH.CO NY Arrival: 02/10/26	24492166042100010208918	7011	12,877.14	
02/11	02/10	PUBLIX #829 COLUMBIA SC	24137466042001642596321	5411	94.13	
02/11	02/10	PUBLIX #829 COLUMBIA SC	24137466042001642596248	5411	248.94	
02/12	02/11	BSN SPORTS LLC 800-227-7404 TX	24431066042376712004724	5137	1,232.64	
02/13	02/11	SAMS CLUB.COM 800-966-6546 AR	24445006043100183641817	5300	653.55	
02/13	02/11	OLIVE GARDEN 0021623 COLUMBIA SC	24431066043377274572123	5812	453.75	
02/16	02/13	HENRY SCHEIN* MELVILLE NY	24610436044004014050544	5047	504.19	
02/16	02/13	CHICK-FIL-A #03394 COLUMBIA SC	24427336045710024623070	5814	208.18	
02/18	02/16	BOB EVANS #0449 OLO 614-834-3980 OH	24445006048500575301109	5812	53.00	
02/18	02/16	SAMS CLUB.COM 800-966-6546 AR	24445006048100166729733	5300	547.13	
02/19	02/17	BOB EVANS #0449 OLO 614-834-3980 OH	24445006049500557892967	5812	28.34	
02/20	02/18	COLUCCI CUSTOM AWARDS 803-7607099 SC	24013396049003767002342	5099	80.00	
02/20	02/18	HENRY SCHEIN* 631-843-5000 NY	24610436049004015042826	5047	17.02	
02/20	02/16	FRAUD DISPUTE	24445006048500575301109	5812		53.00
02/26	02/24	CHICK-FIL-A #03394 COLUMBIA SC	24427336056710020524823	5814	208.18	
02/27	02/26	HARBOUR LIGHTS RENTALS MYRTLE BEACH SC Arrival: 02/25/26	24137476058000017359430	7011	265.44	

ROSS, BRANDON

Account Number: XXXX-XXXX-XXXX-
Total Activity 22,555.89

01/28	01/27	LIZARDS THICKET CORPORATECOLUMBIA SC	24829136027300634926467	5812	890.34	
01/28	01/27	EXCHANGE & CUSTOM HOUSE clover.com SC	24493986028188231141826	7991	792.00	
01/29	01/28	ACT*CharlestonCoParks 843-9584000 SC	24013396028005627016094	9399	400.00	
01/29	01/27	Capitol Tours 803-794-9661 SC	24202986028030029871812	4722	4,396.00	
01/30	01/29	SAMS CLUB.COM 800-966-6546 AR	24445006029200180029624	5300	72.75	
01/30	01/29	THE PAW ORANGEBURG SC	24116416030631526524777	5814	500.31	
02/02	01/30	FLOWER SHOP NETWORK 877-376-7363 AR	24036296030712045810096	5193	72.95	
02/02	01/30	SAMS CLUB.COM 800-966-6546 AR	24445006030200207767286	5300	321.30	
02/02	01/30	SAMSClub #4872 COLUMBIA SC	24455016030141008106355	5300	68.30	
02/03	02/02	AMAZON MKTPL*BH1VN4CB3 Amzn.com/billWA	24692166033109748107200	5942	71.28	
02/03	02/02	BSN SPORTS LLC 800-227-7404 TX	24431066033371602000545	5137	2,815.32	
02/03	02/02	TRACTOR SUPPLY #1521 COLUMBIA SC	24137466034001585049692	5599	219.98	
02/04	02/03	NAEOP* INV-13493 NAEOP.ORG NE	24064666034100029130563	8699	60.00	
02/04	02/03	NAEOP* INV-13395 NAEOP.ORG NE	24064666034100029050746	8699	60.00	
02/04	02/03	NAEOP* INV-13506 NAEOP.ORG NE	24064666034100029300737	8699	60.00	
02/04	02/03	AMAZON MKTPL*V53OD0A03 Amzn.com/billWA	24692166034100653396622	5942	143.81	
02/05	02/04	BATH AND BODY WORKS 5051 COLUMBIA SC	24941446036082710346134	5999	64.64	
02/05	02/04	MAGNET SCHOOLS OF AMERICA202-8240672 DC	24013396035000740048901	8398	989.00	
02/06	02/05	SCBDA REGION 3 BANDLINK.ORG SC	24064666037100003676463	8699	136.25	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
02/06	02/05	SCBDA BANDLINK.ORG SC	24492166037100007417834	8211	95.06	
02/06	02/05	THE NATIONAL BETA CLUB 800-8458281 SC	24137476037058896222752	8398	737.60	
02/09	02/06	AMAZON MKTPL*BR8731DH1 Amzn.com/billWA	24692166037100359304166	5942	21.59	
02/09	02/06	WALMART.COM 800-925-6278 AR	24055236037639720605456	5310	32.38	
02/09	02/06	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692166037100442114494	5942		33.04
02/10	02/09	SAMS CLUB.COM 800-966-6546 AR	24445006040200188573248	5300	135.39	
02/10	02/09	FOOD LION #2604 BLYTHEWOOD SC	24692166040103375883002	5411	55.05	
02/10	02/09	DOMINO'S 5628 803-764-9700 SC	24445006041000991747164	5814	61.81	
02/11	02/10	AMAZON RETA* CS9NP3P63 WWW.AMAZON.COWA	24011346041100094981738	5331	33.04	
02/11	02/10	SQ *KDZN, LLC gosq.com SC	24692166041104078398883	7372	750.00	
02/12	02/11	WAL-MART #4506 COLUMBIA SC	24226386043020293920987	5411	37.77	
02/13	02/12	WALMART.COM 8009256278 800-966-6546 AR	24445006043100183661377	5310	9.02	
02/13	02/12	WALMART.COM 800-925-6278 AR	24055236043646202252246	5310	265.69	
02/13	02/12	DOMINO'S 5628 803-764-9700 SC	24445006044001170416735	5814	155.01	
02/16	02/13	SQ *DJ STREETZZ ENTERTAINCOLUMBIA SC	24692166044106644636677	8999	400.00	
02/16	02/13	SCASC THEGAVEL.ORG CA	24000776045100001059088	8299	1,516.00	
02/19	02/18	AMAZON MKTPL*UY6PS5VV3 Amzn.com/billWA	24692166049402524871046	5942	133.88	
02/20	02/19	LOWES FOODS #276 COLUMBIA SC	24427336050720211205914	5411	26.98	
02/20	02/18	AZTEC TECHNOLOGIES 866-6779844 CT	24755426051130514679015	5943	163.05	
02/23	02/20	NASCAR Hall of Fame 170-4654440 NC	24793386051002328443096	7991	2,061.72	
02/23	02/19	SAMS CLUB.COM 800-966-6546 AR	24445006051100179992439	5300	75.40	
02/23	02/20	DOMINO'S 5628 803-764-9700 SC	24445006052001055824317	5814	89.10	
02/24	02/23	SCACDacom-F25E8T1 SCACDA.COM SC	24064666055100000895683	8641	185.68	
02/24	02/23	FOOD LION #2604 BLYTHEWOOD SC	24692166054109578560092	5411	51.23	
02/25	02/24	SQ *HONEY BEE FLOWERS gosq.com SC	24692166055100355829296	5999	75.00	
02/25	02/24	SC MIDDLE SCHOOL ASSOCIA 803-200-1712 SC	24801976055659680821542	8699	960.00	
02/26	02/25	YAMM.COM BRUSSELS	74609056056100025593214	5734	60.00	
02/27	02/26	WALMART.COM 800-925-6278 AR	24055236057661548208599	5310	17.10	
02/27	02/26	HAMPTON INNS 843-9466400 SC	24755426058730581783146	3665	450.03	
Arrival: 02/26/26						
02/27	02/26	HAMPTON INNS 843-9466400 SC	24755426058730581783153	3665	450.03	
Arrival: 02/26/26						
02/27	02/26	HAMPTON INNS 843-9466400 SC	24755426058730581783161	3665	450.03	
Arrival: 02/26/26						
02/27	02/26	HAMPTON INNS 843-9466400 SC	24755426058730581783179	3665	450.03	
Arrival: 02/26/26						
02/27	02/26	HAMPTON INNS 843-9466400 SC	24755426058730581783187	3665	450.03	
Arrival: 02/26/26						
ROWE, STEPHEN						Total Activity
Account Number: XXXX-XXXX-XXXX-						480.20
02/02	01/30	LOWES #02356* COLUMBIA SC	24692166030107242968963	5200	193.22	
02/09	02/06	JOHNSTONE SUPPLY-SC CO1 COLUMBIA SC	24801976037639979006370	5074	286.98	
SAVAGE, DEANNA						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,932.60
02/06	02/05	SAMSClub #4872 COLUMBIA SC	24455016036141007466549	5300	51.08	
02/06	02/05	SAMSClub #4872 COLUMBIA SC	24226386037020046993446	5300	56.55	
02/09	02/06	DRI*UPRINTING 888-8884211 CA	24443466037249887927174	5111	112.81	
02/11	02/10	FOUNDATIONS 856-533-1678 NJ	24027626041067088982260	8398	669.00	
02/13	02/12	FOUNDATIONS 856-533-1678 NJ	24027626043067195755318	8398	1,222.60	
02/13	02/12	STAPLS7674771613000001 877-8267755 GA	24164076043105441370143	5111	341.39	
02/16	02/14	STAPLS7674890327000001 877-8267755 GA	24164076046105441312571	5111	22.89	
02/18	02/17	SC STATE MUSEUM COLUMBIA SC	24015146049139198088174	9399	308.00	
02/19	02/18	VALLEY BEVERAGE SOLUTION 803-754-2826 SC	24801976049653116507444	7399	148.28	
SCHMIDT, RALPH						Total Activity
Account Number: XXXX-XXXX-XXXX-						17,633.15
01/28	01/27	C. ALAN PUBLICATIONS 336-272-3920 NC	24251386027027017310534	2741	490.00	
01/29	01/28	SCMEAORCHES-F103E132T1 864-431-1309 SC	24027626028067417937800	8398	33.75	
01/29	01/28	SCMEAORCHES-F102E132T1 864-431-1309 SC	24036386028071417771003	8398	40.00	
01/29	01/28	ROBOTICS EDUCATION & COMP903-457-0431 TX	24116416028714744309397	8398	82.40	
01/30	01/28	CHICK-FIL-A #03394 COLUMBIA SC	24427336029710019608748	5814	389.86	
01/30	01/22	SQ *SOUTH CAROLINA FARMERFlorence SC	74692166029105806668050	8398		155.00
02/02	01/30	ATLANTICCOA 800-262-5660 VA	24027626030067542194588	5137	98.58	
02/02	01/31	AIRGAS - SOUTH SURCHARGE 770-590-6268 PA	24055236031633394038991	4900	108.23	
02/02	01/31	AIRGAS - SOUTH SURCHARGE 770-590-6268 PA	24055236031633394039106	4900	108.23	
02/03	02/02	F & M EXPRESSIONS 201-7014406 VA	24750766033900011116894	7333	40.75	
02/05	02/04	USPS PO 4508200016 BLYTHEWOOD SC	24137466036001610845120	9402	14.67	
02/06	02/04	WALMART.COM 8009256278 800-966-6546 AR	24445006036100183332366	5310	39.41	
02/06	02/04	WALMART.COM 8009256278 800-966-6546 AR	24445006036100183332440	5310	471.36	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/06	02/05	SP 613 ORIGINALS DTF.613ORIGINNJ	24011346037100017703017	5999	199.56	
02/06	02/05	ATLANTICCOA 800-262-5660 VA	24027626036067846951893	5137	47.66	
02/09	02/06	ATLANTICCOA 800-262-5660 VA	24027626037067899902602	5137	31.02	
02/09	02/06	PAYPAL *LISA 334-546-9951 AL	24036386037071898429195	8398	385.00	
02/09	02/06	OLIVE GARDEN 0021623 COLUMBIA SC	24431066038374517864299	5812	177.01	
02/09	02/08	WALMART.COM 800-925-6278 AR	24055236039641935177352	5310	64.34	
02/09	02/08	WALMART.COM 800-925-6278 AR	24055236039641935429274	5310	150.74	
02/09	02/08	WALMART.COM 800-925-6278 AR	24055236039641836100610	5310	32.83	
02/09	02/05	WALMART.COM 8009256278 BENTONVILLE AR	74445006037100325439354	5310		25.29
02/10	02/09	PAR*SALSARITA'S FRESH MEXCOLUMBIA SC	24445006041600150499620	5812	600.00	
02/11	02/10	PAYPAL *SCHEALTHOCC 402-935-7733 CA	24027626041067100447078	8398	1,285.69	
02/11	02/10	BLYTHEWOOD GLORIOSA FLOR1803-6911820 SC	24701776041241100015963	5992	91.80	
02/11	02/10	BLYTHEWOOD GLORIOSA FLOR1803-6911820 SC	24701776041241100015971	5992	97.15	
02/11	02/10	BLYTHEWOODIGA BLYTHEWOOD SC	24427336041720226560057	5411	27.18	
02/12	02/11	LOWES #03026* COLUMBIA SC	24692166042105030951973	5200	26.89	
02/12	02/11	LOWES #03026* COLUMBIA SC	24692166042105030951981	5200	1,755.35	
02/12	02/11	SIRA WEB 440-785-3456 OH	24435656042157624090520	5533	50.98	
02/13	02/12	SQ *SOUTH CAROLINA ROBOTlgosq.com SC	24692166043105587445097	7929	756.84	
02/13	02/12	LOWES #03026* COLUMBIA SC	24692166043105605947165	5200	1,982.40	
02/13	02/12	WM SUPERCENTER #4506 COLUMBIA SC	24445006044400255696395	5411	500.28	
02/16	02/13	SP 613 ORIGINALS DTF.613ORIGINNJ	24011346045100059227511	5999	149.67	
02/16	02/13	STAPLS7674870614000001 877-8267755 GA	24164076044105441380091	5111	45.35	
02/17	02/16	SP 613 ORIGINALS DTF.613ORIGINNJ	24011346048100016407104	5999	121.17	
02/18	02/17	SCMEAORCHEST-F5E1361T1 864-431-1309 SC	24036386048071442979882	8398	200.00	
02/18	02/17	SIX THIRTEEN ORIGINALS 201-316-1925 NJ	24247606049001115487231	7399	75.05	
02/19	02/18	J.W. PEPPER 800-345-6296 PA	24801976049653000442781	5733	39.99	
02/19	02/18	ATLANTICCOA 800-262-5660 VA	24027626049067499736414	5137	386.29	
02/19	02/17	NASSP Product & Service 703-8600200 VA	24906416048250758063182	8699	699.83	
02/19	02/18	ROBOTICS EDUCATION & COMP903-457-0431 TX	24116416049714216433738	8398	87.55	
02/19	02/18	ROBOTICS EDUCATION & COMP903-457-0431 TX	24116416049718216288422	8398	87.55	
02/19	02/18	ROBOTICS EDUCATION & COMP903-457-0431 TX	24116416049718216578301	8398	87.55	
02/19	02/18	STAPLS7674829640000001 877-8267755 GA	24164076049105441389709	5111	26.58	
02/19	02/18	SIX THIRTEEN ORIGINALS 201-316-1925 NJ	24247606050001090462924	7399	210.94	
02/19	02/18	USPS PO 4508200016 BLYTHEWOOD SC	24137466050001559662784	9402	46.80	
02/20	02/18	SAMS CLUB.COM 800-966-6546 AR	24445006050100171388009	5300	120.28	
02/20	02/18	SAMSClub.COM 888-746-7726 AR	24226386050020582217962	5300	303.61	
02/20	02/19	SP 613 ORIGINALS DTF.613ORIGINNJ	24011346051100019854967	5999	142.56	
02/20	02/19	SP INCUBATE LLC INCUBATE-LLC.SC	24011346051100019729011	7399	73.07	
02/20	02/19	STAPLS7674829640000002 877-8267755 GA	24164076050105441361092	5111	12.19	
02/23	02/20	CROWN AWARDS INC 800-227-1557 NY	24607946051655141802124	5941	624.47	
02/23	02/20	ATLANTICCOA 800-262-5660 VA	24027626051067603850569	5137	136.32	
02/23	02/21	STAPLS7675341141000001 877-8267755 GA	24164076053105441332587	5111	111.12	
02/23	02/20	HOSA, Inc. 972-874-0062 TX	24202986053030077450806	8699	1,040.00	
02/24	02/23	SP 613 ORIGINALS DTF.613ORIGINNJ	24011346055100008416485	5999	199.56	
02/24	02/23	SP 613 ORIGINALS DTF.613ORIGINNJ	24011346055100021937665	5999	310.03	
02/25	02/24	WP*Obaggo Recycling Melrose MA	24793386055000427115215	5732	219.00	
02/25	02/24	LOWES #00907* 866-483-7521 NC	24692166055100372453138	5200	180.51	
02/25	02/24	WAL-MART #0881 LEXINGTON SC	24455016055141001650490	5411	272.38	
02/25	02/24	VEX*ROBOTICS 903-453-0802 TX	24116416055742243764230	8299	1,198.55	
02/25	02/25	ROBOSOURCE, LLC 508-847-2784 MA	24692166056100522578486	5065	97.78	
02/26	02/25	LOWES #00907* 866-483-7521 NC	24692166056100922277986	5200	63.16	
02/26	02/25	SP INCUBATE LLC INCUBATE-LLC.SC	24011346057100006124782	7399	15.08	
02/26	02/25	ATLANTICCOA 800-262-5660 VA	24027626056067854172940	5137	21.67	
02/26	02/25	SIX THIRTEEN ORIGINALS 201-316-1925 NJ	24247606057001135304225	7399	46.06	
02/27	02/25	HOBBY LOBBY #562 COLUMBIA SC	24137466057200279015272	5945	181.76	

SHELL, BOB

Total Activity

Account Number: XXXX-XXXX-XXXX-
5,784.85

01/29	01/27	HOMEDEPOT.COM 800-430-3376 GA	24943016028010188244985	5200	80.84	
01/30	01/29	SP US LOCK SUPPLY USLOCKSUPPLY.NY	24492166030100003970478	5072	1,682.00	
02/04	02/03	IN *CTW DOORS 803-5569078 SC	24692166034100937723567	1799	1,330.52	
02/06	02/05	IN *CTW DOORS 803-5569078 SC	24692166036102705918567	1799	1,244.00	
02/13	02/12	SP VOOMI SUPPLY VOOMISUPPLY.CPA	24492166043100064085351	5074	1,276.41	
02/27	02/26	JIFFY LUBE #3377 COLUMBIA SC	24692166058102329434705	7538	171.08	

SIMS, RODNEY

Total Activity

Account Number: XXXX-XXXX-XXXX-
67.89

01/30	01/29	INTERSTATE TRANSPORTATION803-7765041 SC	24755426030130307905268	5013	41.14	
01/30	01/29	INTERSTATE TRANSPORTATION803-7765041 SC	24755426030130307905292	5013	26.75	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
SMALLS, ERYL						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/28 01/27 S CAROLINA AQUARIUM SCAQUARIUM.ORS						1,543.34
01/29	01/28	GOLDEN CORRAL 2599 CHARLESTON SC	24445006029000921252513	5812	1,309.51	
02/13	02/11	SAMS CLUB.COM 800-966-6546 AR	24445006043200187839266	5300	68.83	
SMITH, DAWN						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/28 01/27 SWEETWATER SOUND 260-432-8176 IN						3,349.30
01/28	01/27	AMAZON MKTPL*333VF9B23 Amzn.com/billWA	24692166027104840803358	5942	484.91	
01/29	01/28	AMAZON MKTPL*N62A42503 Amzn.com/billWA	24692166028105308403382	5942	37.79	
02/02	01/30	STAPLS7673892220000001 877-8267755 GA	24164076030105441590018	5111	23.46	
02/09	02/06	AMAZON MKTPL*QY5QH0CWV3 Amzn.com/billWA	24692166037100171026310	5942	68.63	
02/09	02/08	AMAZON MKTPL*PR2VB25R3 Amzn.com/billWA	24692166039101839589655	5942	87.45	
02/11	02/10	SAMS CLUB.COM 800-966-6546 AR	24445006041200180361849	5300	247.88	
02/13	02/12	AMAZON MKTPL*C39116M13 Amzn.com/billWA	24692166043105553900729	5942	43.37	
02/13	02/11	SAMSClub.COM 888-746-7726 AR	24226386043020311319576	5300	99.45	
02/13	02/12	STAPLS7674749567000001 877-8267755 GA	24164076043105441367180	5111	341.39	
02/13	02/12	WAL-MART #1339 COLUMBIA SC	24226386044020332187639	5411	20.13	
02/16	02/12	DEMCO INC 800-9624463 WI	24325456044900011611184	5111	171.20	
02/16	02/15	AMAZON MKTPL*1B79X2N93 Amzn.com/billWA	24692166046402805404049	5942	43.19	
02/17	02/16	AMAZON MKTPL*4T1P13NY3 Amzn.com/billWA	24692166047400701144817	5942	64.75	
02/23	02/21	AMAZON MKTPL*YQ6TK89Y3 Amzn.com/billWA	24692166052107628989289	5942	60.46	
02/23	02/22	AMAZON MKTPL*B98LF5SS2 Amzn.com/billWA	24692166053107964257654	5942	117.18	
02/23	02/23	AMAZON MKTPL*HD7TN6X53 Amzn.com/billWA	24692166054108922775307	5942	123.20	
02/26	02/25	AMAZON MKTPL*B97WZ30P1 Amzn.com/billWA	24692166056100924727558	5942	222.47	
02/26	02/24	SMITH ADDRESSING MACHINE 919-6621119 NC	24639236056900012600048	5046	424.44	
02/26	02/24	SMITH ADDRESSING MACHINE 919-6621119 NC	24639236056900012600055	5046	126.99	
02/27	02/25	SAMSClub.COM 888-746-7726 AR	24226386057020854301448	5300	494.05	
02/27	02/26	PUBLIX #2001 COLUMBIA SC	24137466058001629182880	5411	8.04	
SMITH, PATRINA						Total Activity
Account Number: XXXX-XXXX-XXXX- 02/18 02/17 EB *MAY 12-13 2026 SC 801-413-7200 CA						338.54
02/18	02/17	DOLLAR TREE COLUMBIA SC	24445006049001003735215	5331	75.60	
02/20	02/19	SAMS CLUB.COM 800-966-6546 AR	24445006050200198639580	5300	99.31	
02/24	02/23	USPS PO 4518150206 COLUMBIA SC	24137466055001382929256	9402	10.48	
02/25	02/24	CROMERS RETAIL 803-7792290 SC	24040836055900016140356	5499	75.49	
02/25	02/24	MICHAELS STORES 5021 COLUMBIA SC	24692166056100482517136	5970	22.67	
02/25	02/24	PUBLIX #587 COLUMBIA SC	24137466056001498970193	5411	26.99	
STEPHENS, AHMAD						Total Activity
Account Number: XXXX-XXXX-XXXX- 02/06 02/06 SURVEILLANCE RESOURCES & 864-232-4144 SC						342.00
02/06	02/06	SURVEILLANCE RESOURCES & 864-232-4144 SC	24431066037373722499785	8734	38.00	
02/06	02/06	SURVEILLANCE RESOURCES & 864-232-4144 SC	24431066037373722499793	8734	38.00	
02/06	02/06	SURVEILLANCE RESOURCES & 864-232-4144 SC	24431066037373722499801	8734	38.00	
02/06	02/06	SURVEILLANCE RESOURCES & 864-232-4144 SC	24431066037373722499819	8734	38.00	
02/06	02/06	SURVEILLANCE RESOURCES & 864-232-4144 SC	24431066037373722499827	8734	38.00	
02/06	02/06	SURVEILLANCE RESOURCES & 864-232-4144 SC	24431066037373722499835	8734	38.00	
02/06	02/06	SURVEILLANCE RESOURCES & 864-232-4144 SC	24431066037373722499843	8734	38.00	
02/06	02/06	SURVEILLANCE RESOURCES & 864-232-4144 SC	24431066037373722499850	8734	38.00	
02/06	02/06	SURVEILLANCE RESOURCES & 864-232-4144 SC	24431066037373722499884	8734	38.00	
SUBER, SHAWN						Total Activity
Account Number: XXXX-XXXX-XXXX- 02/19 02/18 JUST FOUR YOU DECOR MO WWW.JFYCUSTOMSC						6,864.20
02/19	02/18	SQ *PDA/ SC THESPIANS gosq.com SC	24692166049402644552765	8398	1,903.20	
02/19	02/17	SAMS CLUB.COM 800-966-6546 AR	24445006049300585907766	5300	106.98	
02/19	02/18	SAMS CLUB.COM 800-966-6546 AR	24445006049300585907840	5300	91.86	
02/19	02/18	SC STATE MUSEUM COLUMBIA SC	24015146050139431032787	9399	2,775.00	
02/19	02/18	SC STATE MUSEUM COLUMBIA SC	74015146050139431032774	9399		2,775.00
02/20	02/19	AMAZON MKTPL*B99K63PK2 Amzn.com/billWA	24692166050403628905447	5942	27.62	
02/23	02/20	TIL*PL CIGIS PIZZA 726 COLUMBIA SC	24055236051654830436750	5812	464.78	
02/23	02/22	AMAZON MKTPL*QO9TD7DY3 Amzn.com/billWA	24692166053107949119797	5942	189.58	
02/23	02/22	HOLIDAY INN EXP & SUITES 8648005600 SC Arrival: 02/20/26	24943006054383321056816	3501	3,317.68	
TAYLOR, CLINT						Total Activity
Account Number: XXXX-XXXX-XXXX- 02/06 02/05 FAST SIGNS COLUMBIA SC						812.70
02/11	02/10	PAYPAL *ATLASSTRIPI ATLAS402-935-7733 CA	24027626041067089757612	1520	461.70	
02/13	02/12	FAST SIGNS COLUMBIA SC	24943066043900017151300	7333	118.80	
02/20	02/19	FAST SIGNS COLUMBIA SC	24943066050900017507659	7333	172.80	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
TAYLOR, DINAH S.						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,165.78
01/28	01/26	ACCUTRAIN CORPORATION 800-251-6805 VA	24323006027265817038768	8299	657.00	
02/02	01/30	STAPLS7673625150000003 877-8267755 GA	24164076030105441602227	5111	57.18	
02/02	01/30	STAPLES 00106567 COLUMBIA SC	24164076031105442509768	5943	198.69	
02/02	01/31	STAPLS7673997766000001 877-8267755 GA	24164076032105441361475	5111	86.12	
02/03	02/02	AMAZON MKTPL*K34LS05K3 Amzn.com/billWA	24692166033109753889536	5942	87.06	
02/04	02/03	AMAZON MKTPL*NB8998WVG3 Amzn.com/billWA	24692166034100816110936	5942	47.63	
02/04	02/03	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692166034100711994983	5942		87.06
02/10	02/09	AMAZON MKTPL*GV2C83Z03 Amzn.com/billWA	24692166040103085166870	5942	221.66	
02/17	02/16	SAMSClub.COM 888-746-7726 AR	24226386047020466334319	5300	778.70	
02/19	02/18	SAMS CLUB RENEWAL COLUMBIA SC	24226386050020564229316	5300	118.80	
02/23	02/20	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207856052176901326018	3504	33.60	
Arrival: 02/20/26						
02/23	02/20	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207856052176901326802	3504	33.60	
Arrival: 02/17/26						
02/23	02/20	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207856052176901326836	3504	33.60	
Arrival: 02/17/26						
02/23	02/20	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207856052176901327362	3504	33.60	
Arrival: 02/17/26						
02/26	02/24	HILTON MYRTLE BEACH RESO 843-4495000 SC	74207856056177000988840	3504		33.60
02/26	02/24	HILTON MYRTLE BEACH RESO 843-4495000 SC	74207856056177000988865	3504		33.60
02/26	02/24	HILTON MYRTLE BEACH RESO 843-4495000 SC	74207856056177000989103	3504		33.60
02/26	02/24	HILTON MYRTLE BEACH RESO 843-4495000 SC	74207856056177000989335	3504		33.60
TEMONEY, JEFFERY						Total Activity
Account Number: XXXX-XXXX-XXXX-						14,324.47
01/29	01/28	J.W. PEPPER 800-345-6296 PA	24801976028630037757725	5733	89.99	
01/29	01/28	J.W. PEPPER 800-345-6296 PA	24801976028630037764275	5733	15.00	
01/29	01/28	PAY*UNITEDPARKS&RESORT 210-5233656 FL	24046916028900010790162	5811	2,107.00	
01/29	01/28	CHEFSTORE 8103 COLUMBIA SC	24231686029630457323564	5499	162.92	
01/29	01/28	WM SUPERCENTER #1339 COLUMBIA SC	24445006029400207179770	5411	139.09	
01/30	01/29	NFHS SANCTIONING 317-972-6900 IN	24240526030631434375531	8699	150.00	
02/02	01/30	ATLANTICCOA 800-262-5660 VA	24027626030067535147528	5137	44.26	
02/02	01/30	STAHL 800-478-2457 MI	24707806031017038356146	7333	197.61	
02/02	02/01	STAPLS7674113651000001 877-8267755 GA	24164076032105441243814	5111	364.11	
02/04	02/02	FSP*MARINA INN AT GRANDE MYRTLE BEACH SC	24445006034500552501586	7011	454.29	
Arrival: 02/04/26						
Amount: 341.70						
02/05	02/03	STAHL 800-478-2457 MI	24707806035017030133580	7333	85.99	
02/05	02/04	WM SUPERCENTER #1339 COLUMBIA SC	24445006036400219870334	5411	175.33	
02/06	02/04	LITTLE CAESARS 1466 0030 ELGIN SC	24445006036500593710756	5814	92.27	
02/06	02/05	LOWES #00907* 866-483-7521 NC	24692166036102399566128	5200	174.32	
02/06	02/05	JOSTENS INC. 800-854-7464 MN	24692166036102720475759	5947	2.07	
02/06	02/05	ATLANTICCOA 800-262-5660 VA	24027626036067841101130	5137	78.17	
02/09	02/06	LOWES #00907* 866-483-7521 NC	24692166037100498167607	5200	137.11	
02/09	02/06	Transfer Express 440-918-1900 OH	24707806039030099272013	5999	92.22	
02/09	02/08	STAPLS7674514611000002 877-8267755 GA	24164076039105441251935	5111	204.09	
02/09	02/08	DOLLAR TREE COLUMBIA SC	24445006040000941252837	5331	19.99	
02/09	02/08	SAMS CLUB #8283 COLUMBIA SC	24445006040400238558732	5300	107.47	
02/10	02/09	J.W. PEPPER 800-345-6296 PA	24801976040643137166576	5733	60.00	
02/10	02/10	SQ *TK3 CUSTOMS LLC gosq.com SC	24692166041103422076666	5691	945.00	
02/10	02/09	SAMS CLUB #4872 COLUMBIA SC	24445006041400221536272	5300	254.18	
02/11	02/10	SAMS CLUB #8283 COLUMBIA SC	24445006042400231792179	5300	1,912.45	
02/12	02/11	SP WRISTCO.COM WRISTCO.COM WI	24011346043100026463050	5999	306.00	
02/13	02/11	CAMBRIA HOTEL DOWNTOWN PHPHOENIX AZ	24755426043160437823953	7011	260.32	
Arrival: 02/11/26						
02/13	02/11	CAMBRIA HOTEL DOWNTOWN PHPHOENIX AZ	24755426043160437823961	7011	260.32	
Arrival: 02/11/26						
02/13	02/11	CAMBRIA HOTEL DOWNTOWN PHPHOENIX AZ	24755426043160437823979	7011	260.32	
Arrival: 02/11/26						
02/13	02/12	TIL*PL CIGIS PIZZA 726 COLUMBIA SC	24055236043646027401069	5812	209.22	
02/13	02/11	OLIVE GARDEN 0021623 COLUMBIA SC	24431066043377274024877	5812	1,025.75	
02/16	02/13	IMPRINT.COM IMPRINT.COM TX	24011346044100152493276	7299	819.05	
02/16	02/15	STAPLS7675070931000003 877-8267755 GA	24164076046105441236143	5111	266.49	
02/17	02/15	HYATT REGENCY PHOENIX 6022521234 AZ	24943006047379461027054	3640	1,126.16	
Arrival: 02/11/26						
02/18	02/17	LOWES #00907* 866-483-7521 NC	24692166048401736750692	5200	140.77	
02/18	02/17	ATLANTICCOA 800-262-5660 VA	24027626048067446682795	5137	99.26	
02/18	02/17	ALFRED PUBLISHING-PERMISS818-8915999 CO	24492516048900019789671	5733	30.50	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
02/19	02/18	STAPLS7675070931000002 877-8267755 GA	24164076049105441386770	5111	914.85	
02/20	02/18	OPC COL*SERVICE FEE 800-487-4567 GA	24445006050300603396675	8220	7.48	
02/20	02/18	OPC*Midlands Tech 925-855-5000 SC	24445006050300603396758	8220	299.00	
02/24	02/19	STAPLS7675070931000004 877-8267755 GA	24164076050105441357611	5111	234.05	
THOMAS, JAUMEL						Total Activity
Account Number: XXXX-XXXX-XXXX-						6,923.22
02/02	01/30	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	24801976030632283007769	5074	57.63	
02/16	02/13	JCRLC UPG COLUMBIA SC COLUMBIA SC	24717056045120454063016	1711	1,518.48	
02/23	02/20	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	24801976051655263007107	5074	2,178.37	
02/23	02/20	JOHNSON CONTROLS INC HTTPS://WWW.JWI	24431066051381945014175	5169	1,611.02	
02/23	02/20	JCRLC UPG COLUMBIA SC COLUMBIA SC	24717056052120523750437	1711	154.60	
02/25	02/24	APPLIED BEARING DISTRIBUT803-7990834 SC	24717056056130568192870	5085	163.84	
02/26	02/25	JCRLC UPG COLUMBIA SC COLUMBIA SC	24717056057120573302035	1711	1,239.28	
THOMAS, MARLON L.						Total Activity
Account Number: XXXX-XXXX-XXXX-						8,720.46
01/28	01/27	MAGNET SCHOOLS OF AMERICA202-8240672 DC	24013396027005476023796	8398	2,076.00	
01/29	01/27	SHERATON MARINA SAN DIEGO CA Arrival: 01/27/26	24692166028105381477600	3503	1,134.56	
01/29	01/28	BSN SPORTS LLC 800-227-7404 TX	24431066028368850005132	5137	307.77	
01/29	01/28	SCMEAORCHEST-F106E20T1 864-431-1309 SC	24027626028067426609747	8398	40.00	
02/02	01/29	SHERATON MARINA SAN DIEGO CA Arrival: 01/29/26	24692166030107073376237	3503	1,512.74	
02/02	01/30	STAPLS7673930593000001 877-8267755 GA	24164076030105441600916	5111	788.67	
02/02	01/31	STAPLS7673903054000001 877-8267755 GA	24164076032105441360774	5111	1,072.44	
02/05	02/04	Michaels Cleaners Columbia SC	24316276036008080017763	7216	49.04	
02/05	02/04	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036296035716923116588	6300	70.89	
02/05	02/04	DELTA AIR 0062402227971800-2211212 CA LUDEMANN/JEREMY 0062402227971	24717056036870362631921	3058	328.40	
02/05	02/04	DELTA AIR 0062402227972800-2211212 CA CURETONCUMMINGS 0062402227972	24717056036870362631939	3058	328.40	
02/05	02/04	DELTA AIR 0062402227973800-2211212 CA MERRIWETHERHAWK 0062402227973	24717056036870362631947	3058	328.40	
02/11	02/10	SAMS CLUB #8283 COLUMBIA SC	24445006042400231912207	5300	140.46	
02/12	02/10	LITTLE CAESARS 1466 0012 803-699-9200 SC	24445006042200181929049	5814	58.69	
02/13	02/12	COMPASS AR INV 704-328-4000 NC	24943006043377462484088	5811	561.60	
02/13	02/12	COMPASS AR INV 704-328-4000 NC	24943006043377462484096	5811	249.60	
02/16	02/13	MASTER LOCK 800-3089244 WI	24717056045640450739780	5072	97.20	
02/20	02/19	SQ *SOMETHING SPECIAL FLOColumbia SC	24692166050403295197740	5992	135.00	
02/20	02/19	STAPLS7673930593001001 ATLANTA GA	74164076050105441350025	5111		559.40
THOMPSON, CALEB						Total Activity
Account Number: XXXX-XXXX-XXXX-						139.69
02/10	02/09	LOWES #02356* COLUMBIA SC	24692166040103139879999	5200	11.99	
02/25	02/24	LOWES #02356* COLUMBIA SC	24692166055100047177328	5200	127.70	
THOMPSON, ULYSSES						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,435.71
02/12	02/11	LOWES #02356* COLUMBIA SC	24692166042104918245863	5200	540.50	
02/13	02/12	JOHNSTONE SUPPLY-SC_CO2 COLUMBIA SC	24801976043646451006424	5074	309.74	
02/13	02/12	JOHNSTONE SUPPLY-SC_CO2 COLUMBIA SC	24801976043646451006432	5074	469.80	
02/13	02/12	THOMPSON RENTAL SERVICES 803-6996313 SC	24003416043900017537825	7394	46.17	
02/23	02/20	LOWES #02356* COLUMBIA SC	24692166051404299218911	5200	69.50	
TILLMAN, LAMARION						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,261.61
02/06	02/05	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	24801976036638849006256	5074	301.97	
02/12	02/11	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	24801976042645339005468	5074	301.97	
02/17	02/16	JMP EQUIPMENT COMPANY, LL336-378-9911 NC	24116416047718908004899	7399	657.67	
TURNER, BARBARA						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,888.82
02/04	02/02	GROUCHO'S DELI SPARKLEBER803-4196767 SC	24750766034900017801753	5499	500.00	
02/04	02/03	SAMS CLUB #4872 COLUMBIA SC	24445006035400218907658	5300	38.60	
02/09	02/06	DOLLAR TREE COLUMBIA SC	24445006038001124820626	5331	21.60	
02/09	02/06	WAL-MART #1339 COLUMBIA SC	24226386038020101131485	5411	31.80	
02/09	02/08	WM SUPERCENTER #4506 COLUMBIA SC	24445006040400238557171	5411	32.27	
02/10	02/09	KROGER #448 COLUMBIA SC	24445716040300557430147	5411	34.56	
02/10	02/09	KROGER #448 COLUMBIA SC	24445716040300557430220	5411	48.59	
02/10	02/09	SAMS CLUB #4872 COLUMBIA SC	24445006041400221531307	5300	127.86	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/11	02/10	KROGER #678 COLUMBIA SC	24445716041300587897413	5411	25.92	
02/11	02/10	SAMS CLUB #4872 COLUMBIA SC	24445006042400231787898	5300	85.24	
02/11	02/09	KROGER #448 COLUMBIA SC	74445716040300722220428	5411		45.36
02/12	02/11	KROGER #448 COLUMBIA SC	24445716042300598743449	5411	17.28	
02/12	02/11	SAMS CLUB #4872 COLUMBIA SC	24445006043400237994695	5300	127.86	
02/13	02/12	KROGER #448 COLUMBIA SC	24445716043300618567769	5411	25.92	
02/13	02/12	SAMS CLUB #4872 COLUMBIA SC	24445006044400255621393	5300	85.24	
02/16	02/13	IN *BRAND BUZZ LLC 803-2988948 SC	24692166044106869031182	5699	221.40	
02/17	02/16	KROGER #448 COLUMBIA SC	24445716047300645518047	5411	9.24	
02/17	02/16	WM SUPERCENTER #1339 COLUMBIA SC	24445006048400239639665	5411	31.80	
02/17	02/16	WM SUPERCENTER #4506 COLUMBIA SC	24445006048400239639749	5411	28.68	
02/18	02/17	KROGER #678 COLUMBIA SC	24445716048300590660736	5411	34.56	
02/18	02/17	KROGER #448 COLUMBIA SC	24445716048300590660819	5411	30.24	
02/18	02/17	SAMS CLUB #4872 COLUMBIA SC	24445006049400218590672	5300	85.24	
02/18	02/17	SAMS CLUB #4872 COLUMBIA SC	24445006049400218590755	5300	85.24	
02/20	02/19	KROGER #448 COLUMBIA SC	24445716050300603391050	5411	34.56	
02/20	02/19	SAMS CLUB #4872 COLUMBIA SC	24226386051020597005765	5300	42.62	
02/20	02/19	SAMS CLUB #4872 COLUMBIA SC	24226386051020597006367	5300	127.86	

WARING, KENDRA

Total Activity

Account Number: XXXX-XXXX-XXXX-
1,157.72

02/02	02/02	AMAZON MKTPL*8G3BY5VY3 Amzn.com/billWA	24692166033109310255726	5942	35.61	
02/09	02/07	AMAZON MKTPL*R627B4ON3 Amzn.com/billWA	24692166038101416165680	5942	246.15	
02/09	02/08	AMAZON RETA* 134SK38W3 WWW.AMAZON.COWA	24011346039100118640959	5331	202.70	
02/13	02/12	AMAZON MKTPL*ML3V99D83 Amzn.com/billWA	24692166043105528208331	5942	102.72	
02/16	02/13	CHICK-FIL-A #00574 COLUMBIA SC	24427336045710004753772	5814	80.30	
02/16	02/15	AMAZON MKTPL*B18TL1Q12 Amzn.com/billWA	24692166046402743150589	5942	238.43	
02/18	02/17	JCPENNEY 2873 COLUMBIA SC	24692166048401812548119	5311	36.45	
02/19	02/18	AMAZON MKTPL*B93232322 Amzn.com/billWA	24692166049402629279145	5942	142.50	
02/24	02/23	PUBLIX #587 COLUMBIA SC	24137466055001382995570	5411	40.47	
02/26	02/25	AMAZON MKTPL*MW8NP6FR3 Amzn.com/billWA	24692166056100675351236	5942	32.39	

WASHINGTON, CEDRIC

Total Activity

Account Number: XXXX-XXXX-XXXX-
516.00

01/28	01/27	LOWES #00433* COLUMBIA SC	24692166027104473406107	5200	129.57	
02/05	02/04	ELECTRIC CONTROL & SUPPLY COLUMBIA SC	24377356036000002527421	5065	210.54	
02/12	02/11	LOWES #00433* COLUMBIA SC	24692166042104819671571	5200	152.15	
02/16	02/13	LOWES #00433* COLUMBIA SC	24692166044106685295771	5200	23.74	

WASHINGTON, TANEDRA

Total Activity

Account Number: XXXX-XXXX-XXXX-
7,145.01

01/28	01/27	LOWES FOODS #276 COLUMBIA SC	24427336027720209541759	5411	28.54	
01/28	01/28	MCALISTER'S 1061 803-422-5225 SC	24765016028629528241404	5814	392.38	
01/29	01/28	READ - MEETING MANAGER READ.AI WA	24492166029100004602420	5734	194.40	
01/30	01/29	DILIGENT C* DILIGENT E DILIGENT.COM NY	24011346030100007685502	5734	895.00	
01/30	01/29	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692166029106289688516	5942		25.39
01/30	01/29	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692166029106293592456	5942		50.40
01/30	01/29	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692166029106328960215	5942		50.77
02/02	01/29	HILTON ATLANTA FD 404-6592000 GA	24755426030160308291509	3504	261.01	
		Arrival: 01/30/26				
02/02	01/30	IN *THE SIMMONS ADVANTAGE313-5160462 MI	24692166030107336173306	7399	4,634.55	
02/02	01/30	STAPLS7673521126000003 877-8267755 GA	24164076030105441597757	5111	23.63	
02/10	02/09	KROGER #448 COLUMBIA SC	24445716040300557512159	5411	72.34	
02/10	02/09	KROGER #448 COLUMBIA SC	24445716040300557512233	5411	11.21	
02/10	02/09	SAMS CLUB #4872 COLUMBIA SC	24445006041400221590386	5300	221.74	
02/11	02/09	KROGER #448 COLUMBIA SC	74445716040300722221418	5411		7.34
02/12	02/10	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207856042171701253325	3695	334.88	
		Arrival: 02/10/26				
02/16	02/14	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692166045401615132598	5942		25.38
02/16	02/14	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692166045401602866398	5942		25.39
02/24	02/23	SCABSE 803-414-1970 SC	24036386054071757720047	8398	25.00	
02/27	02/25	SOUTH CAROLINA SCHOOL 803-9880259 SC	24121576057000056250025	8699	235.00	

WEBSTER, DENISE

Total Activity

Account Number: XXXX-XXXX-XXXX-
96.85

02/19	02/18	WAL-MART #2214 COLUMBIA SC	24455016049141004025558	5411	96.85	
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WESTMORELAND, JAMIE

Total Activity

Account Number: XXXX-XXXX-XXXX-
231.68

02/16	02/13	FSP*ANDERSON OCEAN CLUB &MYRTLE BEACH SC	24445006044300730820075	7011	156.68	
		Arrival: 02/27/26				
		Amount: 0.01				
02/16	02/13	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639236046900013800079	8699	75.00	

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
WHISENANT, ALISON							Total Activity
Account Number: XXXX-XXXX-XXXX- 01/30 01/29 AMAZON MKTPL*012D04W23 Amzn.com/billWA 24692166029106232234918 5942 10.79							- \$86.10
01/30	01/29	SC MUSIC ED SCMEA.NET SC	24000776029100042238899	7399	160.00		
02/02	01/29	SAMS CLUB.COM 800-966-6546 AR	24445006030100190771701	5300	37.79		
02/12	02/11	STAPLS7674672040000001 877-8267755 GA	24164076042105441396081	5111	35.37		
02/12	02/10	EMBASSY SUITES MYRTLE BE 843-4490006 SC	74207856042171701252991	3695		362.88	
02/12	02/10	EMBASSY SUITES MYRTLE BE 843-4490006 SC	74207856042171701253007	3695		362.88	
02/12	02/10	EMBASSY SUITES MYRTLE BE 843-4490006 SC	74207856042171701253361	3695		362.88	
02/12	02/10	EMBASSY SUITES MYRTLE BE 843-4490006 SC	74207856042171701253379	3695		362.88	
02/16	02/13	HOBBY LOBBY ECOMM 405-745-1100 OK	24137466045600261218831	5945	364.17		
02/17	02/16	HOBBY LOBBY ECOMM 405-745-1100 OK	24137466048600246475743	5945	635.60		
02/27	02/25	SAMSClub.COM 888-746-7726 AR	24226386057020854453496	5300	121.70		
WHITE, ROBERT							Total Activity
Account Number: XXXX-XXXX-XXXX- 01/30 01/28 HOMEDepot.COM 800-430-3376 GA 24943016029010190402158 5200 21.57							2,766.50
02/02	01/30	Spectrum 855-707-7328 MO	24692166030107164346545	4899	118.43		
02/02	01/30	WALMART.COM 8009256278 800-966-6546 AR	24445006031100213334395	5310	211.33		
02/06	02/05	SAMS CLUB.COM 800-966-6546 AR	24445006036200179886746	5300	60.89		
02/06	02/05	SAMSClub #4872 COLUMBIA SC	24455016036141007466119	5300	35.60		
02/09	02/06	WALMART.COM 800-925-6278 AR	24055236037639719986693	5310	8.74		
02/09	02/06	PRESIDIO PNS 212-652-5700 MD	24435656037156386051685	7399	225.82		
02/11	02/09	CHICK-FIL-A #03394 COLUMBIA SC	24427336041710019589678	5814	220.83		
02/16	02/12	CHICK-FIL-A #03394 COLUMBIA SC	24427336044710022380955	5814	527.18		
02/16	02/13	CHICK-FIL-A #03394 COLUMBIA SC	24427336045710024622999	5814	460.15		
02/25	02/24	SCAPT PAYMENTS SCAPT.ORG CA	24000776055100022802166	8699	50.00		
02/25	02/24	SCAPT PAYMENTS SCAPT.ORG CA	24000776055100024007079	8699	20.00		
02/25	02/24	SCAPT PAYMENTS SCAPT.ORG CA	24000776055100024933506	8699	20.00		
02/25	02/24	SCAPT PAYMENTS SCAPT.ORG CA	24000776055100024786789	8699	20.00		
02/25	02/24	SCAPT PAYMENTS SCAPT.ORG CA	24000776055100025473932	8699	20.00		
02/25	02/24	SCAPT PAYMENTS SCAPT.ORG CA	24000776055100025386647	8699	20.00		
02/25	02/24	SCAPT PAYMENTS SCAPT.ORG CA	24000776055100025382802	8699	20.00		
02/25	02/23	THE HOME DEPOT #1109 COLUMBIA SC	24943016055010195236509	5200	26.97		
02/25	02/24	SEYMOURPAINT.COM SEYMOURPAINT.IL	24492166056100006773522	5198	48.89		
02/26	02/24	BERNEY OFFICE SOLUTIONS, 334-2714750 AL	24639236056900013200012	5046	410.47		
02/26	02/24	THE HOME DEPOT #1109 COLUMBIA SC	24943016056010197557570	5200	21.58		
02/26	02/25	PRESIDIO PNS 212-652-5700 MD	24435656056161224050523	7399	112.91		
02/26	02/24	THE HOME DEPOT #1109 COLUMBIA SC	74943016056010197557807	5200		26.97	
02/27	02/26	WALMART.COM 800-925-6278 AR	24055236057661548405484	5310	42.40		
02/27	02/26	WALMART.COM 800-925-6278 AR	24055236057661548549083	5310	8.82		
02/27	02/26	SAMS CLUB.COM 800-966-6546 AR	24445006057200193589429	5300	60.89		
WHITECOTTON, EMILY							Total Activity
Account Number: XXXX-XXXX-XXXX- 01/29 01/28 LOWES FOODS #276 COLUMBIA SC 24427336028720210553396 5411 52.54							3,835.14
02/05	02/04	LOWES FOODS #276 COLUMBIA SC	24427336035720210737180	5411	47.06		
02/09	02/06	SAMS CLUB #4872 COLUMBIA SC	24445006038400246617672	5300	192.23		
02/10	02/09	LOWES FOODS #276 COLUMBIA SC	24427336040720210117337	5411	70.08		
02/11	02/10	SAMS CLUB #4872 505-922-0046 SC	24445006042400231838543	5300	195.23		
02/12	02/11	STAPLS7673504651002001 ATLANTA GA	74164076042105441384389	5111		11.65	
02/16	02/13	SAMSClub #4872 COLUMBIA SC	24455016044141009613429	5300	94.17		
02/16	02/13	SAMS CLUB #4872 505-922-0046 SC	24445006045400285644398	5300	15.38		
02/16	02/14	CARSON DELLOSA EDUCATION 800-321-0943 NC	24435656045158359024939	5999	66.42		
02/17	02/16	SP DARECATALOG DARECATALOG.CCA	24492166048100003963259	5691	420.89		
02/18	02/17	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	24036296048716030344045	5815	1.99		
02/18	02/17	CS Tours 8037804460 SC	24008476048000414465334	4789	390.62		
02/18	02/17	SAMSClub #4872 COLUMBIA SC	24226386049020514957499	5300	202.47		
02/19	02/17	SAMS CLUB.COM 800-966-6546 AR	24445006049100161775516	5300	144.40		
02/19	02/16	WALMART.COM 8009256278 800-966-6546 AR	24445006049100161775698	5310	172.20		
02/19	02/13	WALMART.COM 8009256278 BENTONVILLE AR	24445006049100161775771	5310	117.20		
02/19	02/18	Staples Inc VT 888-7534103 SC	24164076049105441411768	5111	929.47		
02/23	02/21	HILTON BEACHFRONT RESO HILTON HEAD ISC	24692166053108447679555	3504	367.22		
Arrival: 02/19/26							
02/23	02/21	HILTON BEACHFRONT RESO HILTON HEAD ISC	24692166053108447679753	3504	367.22		
Arrival: 02/19/26							
WHITEHURST, WILLIAM							Total Activity
Account Number: XXXX-XXXX-XXXX- 02/20 02/19 SAMS CLUB.COM 800-966-6546 AR 24445006050200198691201 5300 482.31							2,010.56
02/25	02/24	ROSEN CENTRE ONLINE ORLANDO FL	24906046055040100000197	7011	1,528.25		

Transactions									
Posting Transaction									
Date	Date	Description		Reference Number	MCC	Charge		Credit	
Arrival: 02/23/26									
WILL, ANDERSON									Total Activity
Account Number: XXXX-XXXX-XXXX-██████████									2,395.91
02/02	01/30	IN *SERV-A-CUP	800-4664872 SC	24692166030107336032387	7299	92.79			
02/10	02/09	NORTHEAST TROPHIES & AWAR	803-7381488 SC	24240706040900019600027	2791	78.24			
02/11	02/11	AMAZON MKTPL*J579F2OH3	Amzn.com/billWA	24692166042104401937786	5942	55.07			
02/19	02/18	IN *SERV-A-CUP	800-4664872 SC	24692166049402681683473	7299	153.06			
02/23	02/20	TARGET	00013193 COLUMBIA SC	24164076051091007388043	5310	53.99			
02/23	02/20	PRESIDIO PNS	212-652-5700 MD	24435656051159973057058	7399	1,938.47			
02/23	02/22	AMAZON MKTPL*B94RT3KZ2	Amzn.com/billWA	24692166053108431338069	5942	24.29			
WILLIAMS, LYDEA									Total Activity
Account Number: XXXX-XXXX-XXXX-██████████									7,065.95
02/04	02/03	SQ *THE AVENUE EVENTS &	Dgosq.com SC	24692166034100899924484	8999	101.64			
02/06	02/05	AMAZON MKTPL*6C3B347G3	Amzn.com/billWA	24692166036102434931386	5942	104.63			
02/09	02/06	AMAZON MKTPL*DD0R87JZ3	Amzn.com/billWA	24692166037100713393707	5942	709.50			
02/19	02/18	SQ *NATIONAL LOCK SUPPLY	gosq.com NY	24692166049402629821516	5251	304.19			
02/19	02/18	A3 COMMUNICATIONS - 700	803-744-5000 SC	24269796049300646855292	5039	2,854.17			
02/20	02/19	B&H PHOTO 800-606-6969	800-2215743 NY	24443466050250864064256	5044	2,991.82			
02/20	02/18	EMBASSY SUITES MYRTLE BE	843-4490006 SC	24207856050171901102008	3695	213.92			
Arrival: 02/18/26									
02/20	02/18	EMBASSY SUITES MYRTLE BE	843-4490006 SC	74207856050171901101195	3695			213.92	
WILLIAMS, MELANIE									Total Activity
Account Number: XXXX-XXXX-XXXX-██████████									1,878.54
01/30	01/29	WM SUPERCENTER #2214	COLUMBIA SC	24445006030400221868744	5411	76.09			
02/05	02/04	SAMS CLUB.COM	800-966-6546 AR	24445006035200182279658	5300	109.81			
02/09	02/06	DOLLAR TREE	COLUMBIA SC	24445006038001124860143	5331	96.40			
02/09	02/07	LONGHORN STEAK 0125095	COLUMBIA SC	24431066038374516349896	5812	114.64			
02/09	02/07	LONGHORN STEAK 0125095	COLUMBIA SC	24431066038374516349938	5812	15.17			
02/12	02/11	SQ *KDZN, LLC	gosq.com SC	24692166042104925058713	7372	500.00			
02/13	02/12	SAMS CLUB.COM	800-966-6546 AR	24445006043200187828038	5300	134.95			
02/16	02/13	AMAZON MKTPL*WX00J3G13	Amzn.com/billWA	24692166044106957045599	5942	85.89			
02/16	02/13	HOBBY LOBBY ECOMM	405-745-1100 OK	24137466045600261218427	5945	226.27			
02/16	02/14	AMAZON MKTPL*AK4DJ6NT3	Amzn.com/billWA	24692166045401411072100	5942	20.24			
02/16	02/13	MAILSUITE	BARCELONA	74609056045100007928754	5734	59.00			
02/16	02/15	AMAZON MKTPL*0007M2BB3	Amzn.com/billWA	24692166046402482086994	5942	31.61			
02/18	02/17	SCASC	THEGAVEL.ORG CA	24000776048100023082370	8299	53.00			
02/20	02/19	SCBDA REGION 3	BANDLINK.ORG SC	24064666051100001365532	8699	76.02			
02/20	02/19	SCBDA	BANDLINK.ORG SC	24492166051100003131646	8211	53.86			
02/23	02/20	CHICK-FIL-A #04748	COLUMBIA SC	24427336052710034980049	5814	195.36			
02/24	02/23	FOOD LION #0053	COLUMBIA SC	24692166054109579226420	5411	30.23			
WILSON, CARLOS									Total Activity
Account Number: XXXX-XXXX-XXXX-██████████									-\$809.42
02/24	02/19	GRAINGER	800-4724643 IL	74755426054730512953676	5085	423.59			
02/24	02/18	GRAINGER	800-4724643 IL	74755426054130508004248	5085	385.83			
WOLF, ALAN									Total Activity
Account Number: XXXX-XXXX-XXXX-██████████									5,563.47
01/28	01/27	WAL-MART #1339	COLUMBIA SC	24226386028019703623842	5411	35.24			
01/29	01/28	ASE TEST FEES	703-669-6600 VA	24323006028266475005841	8299	168.44			
01/29	01/28	SAMSCLUB #4872	COLUMBIA SC	24226386029019731908800	5300	100.31			
02/02	01/30	SQ *KISS THE COOK CATERIN	gosq.com SC	24692166030107219279287	5811	659.76			
02/02	01/30	SAMS CLUB #4872	COLUMBIA SC	24445006031400241289730	5300	401.43			
02/02	02/01	UNIVERSAL YUMS	855-864-9862 NJ	24116416032742372236628	5968	489.60			
02/02	02/01	AMAZON MKTPL*GI5SW1QH3	Amzn.com/billWA	24692166032109092226789	5942	18.78			
02/05	02/04	LOWES FOODS #276	COLUMBIA SC	24427336035720210734260	5411	64.22			
02/06	02/05	VIAS ACADEMIA LLC	VIAS3D.COM TX	24011346036100115903015	5734	1,279.26			
02/06	02/04	SOUTH CAROLINA ASSOCIATIO	803-7988380 SC	24639236036900013000011	8699	125.00			
02/09	02/05	SAMS CLUB.COM	800-966-6546 AR	24445006037200192820432	5300	113.92			
02/09	02/05	SAMS CLUB.COM	800-966-6546 AR	24445006037200192820507	5300	145.54			
02/09	02/08	POPSHELF #23711	COLUMBIA SC	24445006040600160764691	5331	26.73			
02/10	02/09	LOWES FOODS #276	COLUMBIA SC	24427336040720210114672	5411	84.52			
02/11	02/10	AMAZON MKTPL*RP6TH6AY3	Amzn.com/billWA	24692166041103857380831	5942	44.66			
02/11	02/10	AMAZON MKTPLACE PMTS	Amzn.com/billWA	74692166041104021217482	5942				6.47
02/12	02/11	AMAZON MKTPL*1X4RD55B3	Amzn.com/billWA	24692166042104735789697	5942	46.41			
02/12	02/10	SAMS CLUB.COM	800-966-6546 AR	24445006042200181929791	5300	291.86			
02/12	02/11	SAMS CLUB #4872	COLUMBIA SC	24445006043400238124524	5300	446.39			
02/16	02/13	AMAZON MKTPL*244A62JV3	Amzn.com/billWA	24692166044106464887178	5942	85.63			
02/16	02/13	AMAZON MKTPL*B83K47LA3	Amzn.com/billWA	24692166044106813556656	5942	463.55			
02/17	02/16	AMAZON MKTPL*OL5EE8X03	Amzn.com/billWA	24692166047400780385992	5942	214.92			

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/17	02/16	LTC 021 LEXINGTON SC	24116416047650918420007	8211	80.00	
02/17	02/16	AMAZON MKTPL*114FR7TC3 Amzn.com/billWA	24692166047400934538736	5942	84.05	
02/19	02/18	AMAZON RETA* LF7XE3ZL3 WWW.AMAZON.COWA	24011346049100098480952	5331	30.84	
02/19	02/18	LOWES FOODS #276 COLUMBIA SC	24427336049720210831763	5411	96.59	
02/24	02/23	SAMSClub #4872 COLUMBIA SC	24226386055020743925177	5300	379.11	
02/26	01/16	FRAUD DISPUTE	24445006017200224458684	5300		406.82

WOODLEY, ADAM

Total Activity

Account Number: XXXX-XXXX-XXXX-

3,781.65

01/28	01/27	LOWES #03026* COLUMBIA SC	24692166027104588899733	5200	379.20	
02/05	02/04	LOWES #02356* COLUMBIA SC	24692166035101630548110	5200	106.73	
02/05	02/04	SMITH BUILT METALS COLUMBIA SC	24765016036637959878669	5039	1,534.69	
02/06	02/05	HARBOR FREIGHT TOOLS 634 COLUMBIA SC	24231686037639267505013	5999	350.98	
02/09	02/06	LOWES #02356* COLUMBIA SC	24692166037100370172386	5200	353.57	
02/12	02/11	LOWES #03026* COLUMBIA SC	24692166042104716655974	5200	280.56	
02/13	02/12	LOWES #03026* COLUMBIA SC	24692166043105605947108	5200	35.62	
02/16	02/13	SMITH BUILT METALS COLUMBIA SC	24765016045647852855531	5039	418.19	
02/16	02/13	SMITH BUILT METALS COLUMBIA SC	24765016045647852855556	5039	119.07	
02/25	02/24	LOWES #02356* COLUMBIA SC	24692166055100174897169	5200	203.04	

WRIGHT, TERRA

Total Activity

Account Number: XXXX-XXXX-XXXX-

6,334.62

01/28	01/27	AMAZON MKTPL*XS4J657W3 Amzn.com/billWA	24692166027104282128520	5942	136.18	
01/28	01/27	WAL-MART #2214 COLUMBIA SC	24226386028019697646502	5411	37.98	
01/29	01/28	AMAZON RETA* 5E7QX1WN3 WWW.AMAZON.COWA	24011346028100123824955	5331	90.80	
01/29	01/28	AMAZON MKTPL*TY5EL4UW3 Amzn.com/billWA	24692166028105410356783	5942	75.54	
01/30	01/29	LOWES #00907* 866-483-7521 NC	24692166029106226330300	5200	60.91	
01/30	01/29	WALMART.COM 800-925-6278 AR	24055236029630988506627	5310	74.75	
01/30	01/29	SAMS CLUB.COM 800-966-6546 AR	24445006029200180015763	5300	143.39	
01/30	01/29	PAPA JOHNS #1090 843-402-0710 SC	24445006030001031910864	5814	70.11	
02/02	01/30	AMAZON MKTPL*5M7QG8MX3 Amzn.com/billWA	24692166030106950099797	5942	58.24	
02/02	01/30	AMAZON MKTPL*F710M4WN3 Amzn.com/billWA	24692166030107296538621	5942	24.82	
02/02	01/30	MCALISTER'S 1061 803-422-5225 SC	24765016031632841119013	5814	57.01	
02/02	01/30	USPS PO 4518160223 COLUMBIA SC	24137466031001777177098	9402	15.60	
02/02	01/30	CHICK-FIL-A #04748 COLUMBIA SC	24427336031710034574061	5814	437.25	
02/04	02/03	AMAZON MKTPL*FM2P993B3 Amzn.com/billWA	24692166034100842456592	5942	26.21	
02/06	02/05	AMAZON MKTPL*WE8K64S73 Amzn.com/billWA	24692166036102178320697	5942	10.79	
02/10	02/09	SAMS CLUB.COM 800-966-6546 AR	24445006040200188564098	5300	76.91	
02/10	02/09	WALMART.COM 8009256278 800-966-6546 AR	24445006040200188564171	5310	96.44	
02/10	02/09	WALMART.COM 8009256278 800-966-6546 AR	24445006040200188564254	5310	25.21	
02/10	02/09	WALMART.COM 8009256278 800-966-6546 AR	24445006040200188564338	5310	0.18	
02/10	02/09	AMAZON MKTPL*3E1Y56A13 Amzn.com/billWA	24692166040103254018621	5942	140.37	
02/11	02/10	SAMSClub.COM 888-746-7726 AR	24226386041020231688060	5300	129.51	
02/11	02/09	CHICK-FIL-A #04748 COLUMBIA SC	24427336041710029066204	5814	178.48	
02/13	02/12	SQ *KDZN, LLC gosq.com SC	24692166043105587445733	7372	500.00	
02/13	02/12	SAMS CLUB.COM 800-966-6546 AR	24445006043200187828293	5300	149.86	
02/13	02/12	DUNKIN #351286 Q35 COLUMBIA SC	24943006044377527928409	5814	143.36	
02/13	02/12	SAMSClub #4872 COLUMBIA SC	24226386044020329119827	5300	43.21	
02/16	02/14	TIL*PL C1CIS PIZZA 726 COLUMBIA SC	24055236045648339637305	5812	331.82	
02/17	02/16	AMAZON MKTPL*MV1LN6FH3 Amzn.com/billWA	24692166047400780842844	5942	71.68	
02/18	02/17	LOWES #00907* 866-483-7521 NC	24692166048401736750650	5200	111.03	
02/18	02/17	FOOD LION #2241 COLUMBIA SC	24692166048401751186335	5411	18.35	
02/18	02/17	WALGREENS #12478 COLUMBIA SC	24445006049001003783975	5912	12.94	
02/19	02/18	WALMART.COM 800-925-6278 AR	24055236049652834617511	5310	35.98	
02/20	02/19	AMAZON MKTPL*X85U57HM3 Amzn.com/billWA	24692166050403102299341	5942	248.28	
02/20	02/19	SAMS CLUB.COM 800-966-6546 AR	24445006050200198667532	5300	80.97	
02/20	02/18	WALMART.COM 8009256278 800-966-6546 AR	24445006050200198667615	5310	29.15	
02/20	02/18	WALMART.COM 8009256278 800-966-6546 AR	24445006050200198667797	5310	84.89	
02/20	02/19	PAPA JOHNS #1090 843-402-0710 SC	24445006051001001155262	5814	32.42	
02/23	02/20	IN *FANCY THAT BISTRO & C803-7796110 SC	24692166051404474942178	5811	948.00	
02/23	02/20	SAMSClub #4872 COLUMBIA SC	24455016051141007881796	5300	32.26	
02/23	02/20	SAMS CLUB #4872 COLUMBIA SC	24445006052400240370915	5300	34.94	
02/23	02/21	AMAZON MKTPL*B97SB2892 Amzn.com/billWA	24692166052107508358456	5942	97.14	
02/23	02/22	AMAZON MKTPL*B980D3782 Amzn.com/billWA	24692166053108592401060	5942	42.10	
02/23	02/22	AMAZON RETA* JY9PE2UG3 WWW.AMAZON.COWA	24011346053100133722577	5331	223.47	
02/23	02/22	AMAZON MKTPL*B94E459B2 Amzn.com/billWA	24692166053108770717808	5942	45.33	
02/24	02/23	MICHAELS STORES 5021 COLUMBIA SC	24692166055109648502826	5970	56.65	
02/24	02/23	DOLLAR TREE COLUMBIA SC	24445006055000865706455	5331	12.15	
02/25	02/24	AMAZON MKTPL*B90XA0JZ1 Amzn.com/billWA	24692166055100429785243	5942	72.34	
02/25	02/24	USPS PO 4518160223 COLUMBIA SC	24137466056001499053825	9402	234.00	
02/26	02/25	AMAZON MKTPL*B91PW91Z1 Amzn.com/billWA	24692166056101142394072	5942	10.79	

Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
02/27	02/26	LOWES #00907* 866-483-7521 NC	24692166057101965842644	5200	32.39		
02/27	02/26	AMAZON MKTPL*B91JM2CLO Amzn.com/billWA	24692166057102060991955	5942	91.66		
02/27	02/26	AMAZON MKTPL*BE3KV9G12 Amzn.com/billWA	24692166057102114846098	5942	63.02		
02/27	02/26	LOWES #00907* 866-483-7521 NC	24692166057102177603816	5200	52.87		
02/27	02/26	YOUNG WRITERS USA WOODSTON	74657376058000546560018	5942	149.94		
02/27	02/26	MCALISTER'S 1061 803-422-5225 SC	24765016058662394095623	5814	42.55		
02/27	02/27	AMAZON MKTPL*BE01K3VE2 Amzn.com/billWA	24692166058102408760145	5942	232.40		

Resolved Disputed Transactions

Posting	Transaction		Account	Resolution		
Date	Date	Description	Number	Identifier	Reference Number	Amount
02/05	02/04	BISMARCK TIRE AND AUTO WWW.BISMANTIR ND US		C	24064666035100034203321	3,899.86
02/05	02/04	BISMARCK TIRE AND AUTO WWW.BISMANTIR ND US		C	24064666035100034203321	3,899.86
10/27	10/25	WALMART.COM 800-925-6278 AR US 800-925-6278		C	24055235298526842099757	76.54
02/06	02/05	PRINCESSHOUSECC2 508-880-1371 MA US 508-880-1371		C	24036296036714107113066	3,720.59
02/06	02/05	PRINCESSHOUSECC2 508-880-1371 MA US 508-880-1371		C	24036296036714083223566	3,720.59
01/09	01/08	AMAZON MARK* FZ3NN4ZX3 AMAZON.COM/MA WA US		C	24011346008100121131142	14.03
02/18	02/16	BOB EVANS #0449 OLO 614-834-3980 OH US		C	24445006048500575301109	53.00
01/19	01/16	SAMS CLUB.COM 800-966-6546 AR US		C	24445006017200224458684	406.82

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.

RICHLAND SCH DIST TWO
SHATEKA HOLLIDAY
XXXX-XXXX-XXXX-
January 28, 2026 - February 27, 2026
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