



RICHLAND SCHOOL DIST ONE

TIMIKA BEAVER

XXXX-XXXX-XXXX

December 28, 2019 - January 27, 2020

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238	Statement Date 01/27/20	Previous Balance \$143,203.52
Customer Service: 1.888.449.2273 24 Hours	Payment Due Date 02/21/20	Payments -\$143,436.46
TTY Hearing Impaired: 1.800.222.7365 24 Hours	Days in Billing Cycle 31	Credits -\$6,803.65
Outside the U.S.: 1.509.353.6656 24 Hours	Credit Limit \$650,000	Cash \$0.00
For Lost or Stolen Card: 1.888.449.2273 24 Hours	Cash Limit \$0	Purchases \$164,058.59
	Total Payment Due \$156,881.62	Other Debits \$0.00
		Overlimit Fee \$0.00
		Late Payment Fee \$0.00
		Cash Fees \$0.00
		Other Fees \$0.01
		Finance Charge \$0.00
		Current Balance \$157,022.01

Important Messages

** ATTENTION ** Your account is in dispute for \$140.39.

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
ADAMS, MONICA XXXX-XXXX-XXXX				
1,500	32.92	0.00	452.84	419.92
ANDERSON, ANELLE XXXX-XXXX-XXXX				
1,246	0.00	0.00	10.35	10.35

4343646 5688162 5702201

Account Number: XXXX-XXXX-XXXX

December 28, 2019 - January 27, 2020

Total Payment Due **\$156,881.62****Payment Due Date** **02/21/20**

Enter payment amount

\$

☐ Check here for a change of mailing address or phone numbers.
Please provide all corrections on the reverse side.Mail this coupon along with your check payable to:
BANK OF AMERICABANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731RICHLAND SCHOOL DIST ONE
TIMIKA BEAVER
201 PARK ST
COLUMBIA, SC 29201-4226

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): Contact our service for the hearing-impaired at 1.800.222.7365.

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.

Disclosure: We may furnish to your employer information concerning your use of your account. To read more about our information disclosure, please visit www.bankofamerica.com/corporatecarddisclosure or call the customer service number listed on your statement to request a copy.

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 982238, EL PASO, TX 79998-2238. 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>	<u>Outside the U.S.</u>
	1.888.449.2273	1.509.353.6656 (collect calls accepted)

Thank you for your business.

Please write your change of address here:

Street	
City	
State	Zip
()	()
Home Phone	Business Phone

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

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
ARIAS, ALICIA XXXX-XXXX-XXXX- 4,500	0.00	0.00	318.39	318.39
BLAKENEY, WILLIAM XXXX-XXXX-XXXX- 4,000	0.00	0.00	2,510.07	2,510.07
BRABHAM, LINDELL XXXX-XXXX-XXXX- 1,500	0.00	0.00	237.96	237.96
BURNS, ANGELA XXXX-XXXX-XXXX- 1,500	0.00	0.00	517.88	517.88
CARLISLE, SAMANTHA XXXX-XXXX-XXXX- 1,500	0.00	0.00	1,454.88	1,454.88
CARTER, MONICA OWENS XXXX-XXXX-XXXX- 3,000	0.00	0.00	2,126.24	2,126.24
CHILDS, SUSAN XXXX-XXXX-XXXX- 6,000	0.00	0.00	3,908.43	3,908.43
COLETRAIN, ROBIN XXXX-XXXX-XXXX- 3,500	0.00	0.00	806.37	806.37
COLLIER, DENISE C. XXXX-XXXX-XXXX- 1,500	0.00	0.00	905.58	905.58
CUNNINGHAM, STACY XXXX-XXXX-XXXX- 6,000	39.84	0.00	1,199.14	1,159.30
CURTIS, LISA XXXX-XXXX-XXXX- 1,500	0.00	0.00	56.71	56.71
DAVENPORT, ERIC XXXX-XXXX-XXXX- 10,000	0.00	0.00	6,082.33	6,082.33
DAVIS, ELYSE XXXX-XXXX-XXXX- 902	0.00	0.00	857.39	857.39
DAWKINS, MYRON XXXX-XXXX-XXXX- 6,000	0.00	0.00	66.06	66.06
DIXON, LAJAMEA XXXX-XXXX-XXXX- 5,000	0.00	0.00	297.35	297.35
DIXON, TRACY XXXX-XXXX-XXXX- 1,500	0.00	0.00	217.65	217.65
DONELAN, CAROLYN XXXX-XXXX-XXXX- 6,000	0.00	0.00	812.09	812.09
EVANS, LASHAUD XXXX-XXXX-XXXX- 1,001	0.00	0.00	640.83	640.83
FIELDS, ERICA XXXX-XXXX-XXXX- 2,500	0.00	0.00	915.05	915.05
FRALEY, JOE P XXXX-XXXX-XXXX- 4,526	0.00	0.00	608.05	608.05
GARDNER, GIANNA XXXX-XXXX-XXXX- 1,500	0.00	0.00	153.12	153.12

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
GARVIN, MELVIN XXXX-XXXX-XXXX- 4,500	0.00	0.00	151.18	151.18
GLOVER, DERRICK XXXX-XXXX-XXXX- 5,000	0.00	0.00	2,065.11	2,065.11
GREGG, JOYA XXXX-XXXX-XXXX- 2,500	0.00	0.00	252.13	252.13
HAGGWOOD, QUANTINA XXXX-XXXX-XXXX- 6,045	0.00	0.00	226.38	226.38
HALLMON-LUCAS, ANDREA XXXX-XXXX-XXXX- 1,500	2.20	0.00	420.59	418.39
HANLEY, MILES XXXX-XXXX-XXXX- 2,500	0.00	0.00	749.94	749.94
HARRIS, TERESA XXXX-XXXX-XXXX- 6,000	0.00	0.00	312.17	312.17
HENRY, GERALD XXXX-XXXX-XXXX- 6,000	4.00	0.00	185.64	181.64
HILL, BRUCE XXXX-XXXX-XXXX- 5,000	0.00	0.00	642.32	642.32
HOEFER, CEDRIC XXXX-XXXX-XXXX- 6,000	0.00	0.00	175.00	175.00
HOLLEY, HUBERT XXXX-XXXX-XXXX- 24,674	0.00	0.00	2,999.49	2,999.49
HUFF, MILDRED XXXX-XXXX-XXXX- 1,500	0.00	0.00	862.60	862.60
HUNTER, WILMOT XXXX-XXXX-XXXX- 1,500	0.00	0.00	1,498.02	1,498.02
JAMES, GLORIA G. XXXX-XXXX-XXXX- 6,000	0.00	0.00	200.00	200.00
JOHNSON, WINNIE XXXX-XXXX-XXXX- 900	600.24	0.00	569.04	-31.20
JONES, SOMMER XXXX-XXXX-XXXX- 4,000	0.00	0.00	253.23	253.23
KACZOR, JULIA XXXX-XXXX-XXXX- 1,597	0.00	0.00	1,437.72	1,437.72
LACROIX-HARMS, GAIL XXXX-XXXX-XXXX- 1,500	0.00	0.00	94.16	94.16
LATIMORE, SELINA XXXX-XXXX-XXXX- 1,500	0.00	0.00	96.25	96.25
LAURA, ANTHONY XXXX-XXXX-XXXX- 5,000	2,688.45	0.00	3,967.91	1,279.46
LEE, TANA XXXX-XXXX-XXXX- 5,000	0.00	0.00	250.86	250.86

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
LESLIE, MARK XXXX-XXXX-XXXX-XXXX				
3,288	428.96	0.00	280.77	-148.19
LONG, JEFFERY XXXX-XXXX-XXXX-XXXX				
3,000	0.00	0.00	500.88	500.88
MATHEWS-HAZEL, SHERRI XXXX-XXXX-XXXX-XXXX				
9,341	0.00	0.00	3,277.00	3,277.00
MATHIS, CARLA XXXX-XXXX-XXXX-XXXX				
1,500	28.00	0.00	855.25	827.25
MATZ, ROBERT XXXX-XXXX-XXXX-XXXX				
5,000	0.00	0.00	1,437.92	1,437.92
MCCOY, JENNY XXXX-XXXX-XXXX-XXXX				
60,000	0.00	0.00	28,735.65	28,735.65
MCDUFFIE, JACINDA XXXX-XXXX-XXXX-XXXX				
1,201	0.00	0.00	443.17	443.17
MCLEAN, MARY XXXX-XXXX-XXXX-XXXX				
1,500	0.00	0.00	539.09	539.09
MOYE, RICKY XXXX-XXXX-XXXX-XXXX				
2,000	0.00	0.00	1,872.15	1,872.15
MYERS, KEZIA XXXX-XXXX-XXXX-XXXX				
1,448	0.00	0.00	419.03	419.03
NELSON, GWEN XXXX-XXXX-XXXX-XXXX				
5,000	0.00	0.00	2,735.33	2,735.33
NORTON, LINDA XXXX-XXXX-XXXX-XXXX				
1,500	0.00	0.00	295.77	295.77
OUTING, LASHONDA XXXX-XXXX-XXXX-XXXX				
9,623	0.00	0.00	165.00	165.00
PATTERSON, CYNTHIA XXXX-XXXX-XXXX-XXXX				
25,459	41.04	0.00	6,492.39	6,451.35
POPE, NANCY XXXX-XXXX-XXXX-XXXX				
3,930	0.00	0.00	3,910.89	3,910.89
PRINCE, MIUNDRAE XXXX-XXXX-XXXX-XXXX				
8,487	0.00	0.00	223.37	223.37
REDENBURG, FAYTHE XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	343.62	343.62
RICE, ERICA XXXX-XXXX-XXXX-XXXX				
1,500	0.00	0.00	50.87	50.87
RICHARDS, CHRISTOPHER XXXX-XXXX-XXXX-XXXX				
1,219	0.00	0.00	515.82	515.82
RICHARDSON, FELICIA XXXX-XXXX-XXXX-XXXX				
1,441	0.00	0.00	209.40	209.40
RINGLEY, BENNIE XXXX-XXXX-XXXX-XXXX				
2,904	0.00	0.00	2,707.10	2,707.10

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
RIVERS, SHERRY XXXX-XXXX-XXXX- 4,500	0.00	0.00	2,474.77	2,474.77
ROBBINS, SANTANA XXXX-XXXX-XXXX- 5,663	0.00	0.00	86.61	86.61
RUSSELL, JOHN XXXX-XXXX-XXXX- 6,000	0.00	0.00	60.00	60.00
SCANDROL, MATTHEW XXXX-XXXX-XXXX- 2,000	0.00	0.00	601.54	601.54
SCHWALLIER, MARRIAH XXXX-XXXX-XXXX- 1,500	10.99	0.00	1,389.22	1,378.23
SHAW, JERMAINE XXXX-XXXX-XXXX- 5,000	0.00	0.00	2,701.77	2,701.77
SMALLS, ROBERT XXXX-XXXX-XXXX- 4,795	0.00	0.00	402.81	402.81
SMITH, ANDRENNNA XXXX-XXXX-XXXX- 3,000	398.32	0.00	532.13	133.81
SOLONE, MERCER XXXX-XXXX-XXXX- 50,000	9.97	0.00	24,510.70	24,500.73
SR, ANTHONY TAYLOR XXXX-XXXX-XXXX- 5,000	60.00	0.00	3,272.26	3,212.26
STARK, HEIDI XXXX-XXXX-XXXX- 555	0.00	0.00	495.95	495.95
THOMAS, CATINA XXXX-XXXX-XXXX- 1,500	0.00	0.00	224.69	224.69
THORPE, DAVID XXXX-XXXX-XXXX- 1,500	0.00	0.00	4.30	4.30
TURNER, PAUL LEE XXXX-XXXX-XXXX- 6,248	0.00	0.00	2,395.83	2,395.83
VEASEY, SHERRY XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,483.47	1,483.47
VEREEN, TRANNIE XXXX-XXXX-XXXX- 6,000	0.00	0.00	55.31	55.31
WALKER, LESLIE XXXX-XXXX-XXXX- 6,000	0.00	0.00	1,472.35	1,472.35
WALTERS, NESHUNDA XXXX-XXXX-XXXX- 1,288	0.00	0.00	1,004.12	1,004.12
WASHINGTON, ROBERT XXXX-XXXX-XXXX- Disputed Amount 140.39 1,448	0.00	0.00	222.32	222.32
WEBB, RON XXXX-XXXX-XXXX- 1,500	0.00	0.00	1,205.31	1,205.31
WHALEY, VONDRE XXXX-XXXX-XXXX- 1,409	9.99	0.00	1,260.98	1,250.99

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
WHITAKER, MILTON XXXX-XXXX-XXXX- 6,000	0.00	0.00	226.49	226.49
WHITE, NATHAN XXXX-XXXX-XXXX- 6,000	0.00	0.00	344.16	344.16
WILEY, RHONDA XXXX-XXXX-XXXX- 4,500	165.00	0.00	4,184.54	4,019.54
WILLIAMS, MARYETTA XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,301.34	1,301.34
WILSON, EVA R XXXX-XXXX-XXXX- 8,500	2,020.61	0.00	5,747.89	3,727.28
WILSON, RICHARD XXXX-XXXX-XXXX- 5,000	139.92	0.00	2,644.69	2,504.77
WINGARD, WARREN XXXX-XXXX-XXXX- 10,000	0.00	0.00	216.41	216.41
WITHERSPOON, CRAIG XXXX-XXXX-XXXX- 10,000	123.20	0.00	836.80	713.60
YORK, KAREN XXXX-XXXX-XXXX- 5,000	0.00	0.00	3,565.35	3,565.35
YOUNG-COOPER, TRACI XXXX-XXXX-XXXX- 3,000	0.00	0.00	559.52	559.52

Transactions

Date	Date	Description	Reference Number	MCC	Charge	Credit
RICHLAND SCHOOL DIST ONE						Total Activity
Account Number: XXXX-XXXX-XXXX-						-\$143,436.46
01/21	01/16	PAYMENT - THANK YOU	02115300000000587938368	0008		143,436.46
ADAMS, MONICA						Total Activity
Account Number: XXXX-XXXX-XXXX-						419.92
01/20	01/17	EDUCATIONAL WONDERLAND COLUMBIA SC	24269790018500883937105	5943	259.11	
01/20	01/18	OFFICE DEPOT #332 COLUMBIA SC	24137460019300565283491	5943	26.99	
01/22	01/20	OFFICE DEPOT #332 COLUMBIA SC	24137460021100207706560	5943	123.56	
01/27	01/23	OFFICE DEPOT #332 COLUMBIA SC	24137460024100198152722	5943	43.18	
01/27	01/23	OFFICE DEPOT #332 COLUMBIA SC	74137460024100198152644	5943		32.92
ANDERSON, ANELLE						Total Activity
Account Number: XXXX-XXXX-XXXX-						10.35
01/27	01/24	STAPLES DIRECT 800-3333330 MA	24164070024105234980229	5111	10.35	
ARIAS, ALICIA						Total Activity
Account Number: XXXX-XXXX-XXXX-						318.39
01/14	01/13	AMZN Mktp US*RE4GH7LR3 Amzn.com/billWA	24692160013100597431772	5942	7.53	
01/15	01/14	AMZN Mktp US*3N9HI2V03 Amzn.com/billWA	24692160014100169749428	5942	7.55	
01/16	01/15	AMZN Mktp US*1M74B0IZ3 Amzn.com/billWA	24692160015100862709124	5942	271.10	
01/20	01/17	WAL-MART #2214 COLUMBIA SC	24226380018400002858658	5411	32.21	
BLAKENEY, WILLIAM						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,510.07
01/08	01/07	AMZN Mktp US*IT1P81L73 Amzn.com/billWA	24692160007100931965475	5942	37.53	
01/08	01/07	AMZN Mktp US*8S51F5DJ3 Amzn.com/billWA	24692160007100026177812	5942	123.66	
01/09	01/08	AMZN Mktp US*M18171YM2 Amzn.com/billWA	24692160008100492824474	5942	28.11	
01/10	01/09	AMZN Mktp US*E487456V3 Amzn.com/billWA	24692160009100268833922	5942	348.62	
01/13	01/10	ANDY MARK INC 765-868-4779 IN	24801970010207595500194	5732	142.51	
01/13	01/10	SC COUNCIL FOR THE SOCIAL803-7991674 SC	24559300010900017802859	8398	10.00	
01/15	01/15	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	24692160015100509519910	5085	1,063.68	
01/16	01/15	J.W. PEPPER 800-345-6296 PA	24801970015762145321843	5733	17.99	
01/16	01/15	J.W. PEPPER 800-345-6296 PA	24801970015762785369979	5733	186.97	
01/22	01/22	Amazon.com*MK48821X3 Amzn.com/billWA	24692160022100079545692	5942	130.89	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/24	01/23	AMZN Mktp US*2J40D45L3 Amzn.com/billWA	24692160023100063957415	5942	408.11	
01/27	01/25	J.W. PEPPER 800-345-6296 PA	24801970025762485199724	5733	12.00	

BRABHAM, LINDELL

Account Number: XXXX-XXXX-XXXX

Total Activity
237.96

01/10	01/09	WM SUPERCENTER #1164 COLUMBIA SC	24445000010400177714253	5411	21.29	
01/10	01/09	WM SUPERCENTER #4379 COLUMBIA SC	24445000010400177714337	5411	5.33	
01/14	01/13	SPELLCITY 954-357-1150 FL	24492150013852333280086	8244	69.95	
01/21	01/20	SAMS CLUB #6203 COLUMBIA SC	24445000021400195483342	5300	31.22	
01/23	01/22	AMZN Mktp US*0F3ZC3J33 Amzn.com/billWA	24692160022100354683531	5942	30.51	
01/23	01/22	AMZN Mktp US*ZNOAR97W3 Amzn.com/billWA	24692160022100415481594	5942	19.21	
01/27	01/24	WALMART.COM 8009666546 800-966-6546 AR	24055230024083314651139	5310	37.73	
01/27	01/24	WALMART.COM 8009666546 800-966-6546 AR	24055230024083314651139	5310	22.72	

BURNS, ANGELA

Account Number: XXXX-XXXX-XXXX

Total Activity
517.88

01/09	01/08	WALMART.COM 8009666546 800-966-6546 AR	24055230008083748733313	5310	60.36	
01/15	01/13	NASSP Product & Service 703-8600200 VA	24906410013086499536738	8699	157.35	
01/27	01/25	AMZN Mktp US*5J55U2HH3 Amzn.com/billWA	24692160025100025702154	5942	151.15	
01/27	01/26	AMZN Mktp US*A13XV6H73 Amzn.com/billWA	24692160026100060051177	5942	149.02	

CARLISLE, SAMANTHA

Account Number: XXXX-XXXX-XXXX

Total Activity
1,454.88

01/06	01/03	DOLLAR TREE COLUMBIA SC	24445000004000840525215	5331	78.84	
01/06	01/03	DOLLAR-GENERAL #0969 COLUMBIA SC	24445000004100133932274	5331	38.88	
01/06	01/04	AMZN Mktp US*W11YC1NP3 Amzn.com/billWA	24692160004100135891785	5942	34.44	
01/06	01/05	AMZN Mktp US*2R2MT6IN3 Amzn.com/billWA	24692160005100432462594	5942	37.79	
01/06	01/05	Amazon.com*TR4NQ7V33 Amzn.com/billWA	24692160005100594963462	5942	37.75	
01/06	01/05	AMZN Mktp US*3G53I3H13 Amzn.com/billWA	24692160005100858768664	5942	118.14	
01/06	01/05	AMZN Mktp US*YJ4RU4UO3 Amzn.com/billWA	24692160005100860996261	5942	398.61	
01/09	01/08	RTR KIDS RUGS 800-625-9590 AL	24492150009852158636046	5713	119.95	
01/10	01/09	Amazon.com*DK58J30Y3 Amzn.com/billWA	24692160009100385719236	5942	137.04	
01/13	01/12	AMZN Mktp US*2G7PL5XS3 Amzn.com/billWA	24692160012100120729339	5942	39.24	
01/13	01/12	AMZN Mktp US*K25Q10PU3 Amzn.com/billWA	24692160012100120773485	5942	28.24	
01/14	01/14	AMZN Mktp US*LL61633J3 Amzn.com/billWA	24692160014100882276873	5942	48.55	
01/15	01/15	WALMART.COM 8009666546 800-966-6546 AR	24055230015083743012441	5310	90.24	
01/20	01/17	TCT*ANDERSON'S 800-328-9650 MN	24692160017100054987767	5969	196.11	
01/20	01/18	Amazon.com*W88IE1H03 Amzn.com/billWA	24692160018100798773118	5942	51.06	

CARTER, MONICA OWENS

Account Number: XXXX-XXXX-XXXX

Total Activity
2,126.24

01/08	01/06	USC MARKETPLACE 803-777-3079 SC	24001750007206281503248	8220	285.00	
01/08	01/07	DD/BR #302068 Q35 COLUMBIA SC	24431060008838000161982	5814	9.89	
01/09	01/07	CHICK-FIL-A #01149 COLUMBIA SC	24427330008710009289234	5814	73.15	
01/13	01/10	GOODWILL-COL #54 COLUMBIA SC	24445000011500595532432	8398	14.85	
01/13	01/11	ZAXBYS 1044 COLUMBIA SC	24692160012100933923103	5814	175.41	
01/13	01/11	GOODWILL - COL#59 COLUMBIA SC	24445000012500451117756	8398	14.42	
01/14	01/13	SQ *SISTER2SISTER S COLUMBIA SC	24492150013855482687613	5462	45.00	
01/15	01/13	CAROLINA MADE 704-8216425 NC	24744550014560000086290	5099	294.05	
01/15	01/13	LE BLEU ENTERPRISES 336-294-6996 NC	24251380014030039003580	5199	165.38	
01/15	01/14	MICHAELS STORES 5021 COLUMBIA SC	24692160015100556234751	5970	90.97	
01/16	01/15	SQ *GOSQ.COM JASIRI COLUMBIA SC	24492150015740171889035	7299	250.00	
01/20	01/16	IBT IIS FINGERPRINT COM 217-7932080 TN	24717050017170172484538	7393	40.00	
01/20	01/18	MOES SW GRILL #806 CATER 803-939-0663 SC	24231680018083748438856	5814	495.85	
01/20	01/17	GOODWILL COL 50 COLUMBIA SC	24445000018500603015746	8398	7.92	
01/22	01/21	SQ *GOSQ.COM JASIRI COLUMBIA SC	24492150021740281865729	7299	60.00	
01/24	01/23	PIZZA HUT 024206 https://jpchaSC	24431060024091012774331	5812	104.35	

CHILDS, SUSAN

Account Number: XXXX-XXXX-XXXX

Total Activity
3,908.43

01/07	01/06	AMZN Mktp US*G03MU3O63 Amzn.com/billWA	24692160006100338893024	5942	50.10	
01/08	01/07	AMZN Mktp US*MK68A91I3 Amzn.com/billWA	24692160007100006076364	5942	110.57	
01/08	01/07	AMZN Mktp US*6Z4Y81NW3 Amzn.com/billWA	24692160007100015266394	5942	74.30	
01/09	01/08	Amazon.com*QT6GO56N3 Amzn.com/billWA	24692160008100584385384	5942	24.80	
01/13	01/12	AMZN Mktp US*384DD9BB3 Amzn.com/billWA	24692160012100840183106	5942	303.24	
01/13	01/12	AMZN Mktp US*3J5S14XV3 Amzn.com/billWA	24692160012100104000814	5942	181.42	
01/16	01/14	GANN OFFICE SUPPLIERS INC803-790-1788 SC	24247600015300513186392	5111	1,034.59	
01/22	01/21	AMZN Mktp US*428GS0FB3 Amzn.com/billWA	24692160021100818823849	5942	31.26	
01/22	01/22	AMZN Mktp US*4P43I81X3 Amzn.com/billWA	24692160022100069644919	5942	36.93	
01/23	01/22	AMZN Mktp US*U96HR28X3 Amzn.com/billWA	24692160022100439929883	5942	56.04	
01/23	01/22	AMZN Mktp US*G33UF61F3 Amzn.com/billWA	24692160022100442943707	5942	291.45	
01/23	01/22	Amazon.com*479Q76QA3 Amzn.com/billWA	24692160022100472299632	5942	111.26	
01/23	01/22	AMZN Mktp US*DM9HW4RJ3 Amzn.com/billWA	24692160022100472918421	5942	118.20	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/23	01/22	AMZN Mktp US*AX4YE51P3 Amzn.com/billWA	24692160022100560237379	5942	152.58	
01/24	01/23	AMZN Mktp US*7C15J3IE3 Amzn.com/billWA	24692160023100905480311	5942	20.50	
01/24	01/22	BARNES & NOBLE #2868 COLUMBIA SC	24137460023100188758141	5942	247.28	
01/24	01/23	AMZN Mktp US*OK3CU1XQ3 Amzn.com/billWA	24692160023100066610466	5942	77.74	
01/24	01/23	AMZN Mktp US*0T62D1UV3 Amzn.com/billWA	24692160023100072538644	5942	274.97	
01/24	01/23	COMPUTERSAL 803-783-4444 SC	24492150024852746688963	5732	317.52	
01/27	01/24	J.W. PEPPER 800-345-6296 PA	24801970024762646530214	5733	218.99	
01/27	01/26	AMZN Mktp US*R58EG1X93 Amzn.com/billWA	24692160026100062905867	5942	174.69	

COLETRAIN, ROBIN

Account Number: XXXX-XXXX-XXXX						Total Activity 806.37
01/06	01/04	SAMSClub #6203 COLUMBIA SC	24226380005400002809458	5300	148.52	
01/09	01/08	Amazon.com*A81NC6Y83 Amzn.com/billWA	24692160008100332575310	5942	53.19	
01/09	01/08	AMZN Mktp US*M186K1YT2 Amzn.com/billWA	24692160008100361246676	5942	4.09	
01/09	01/08	AMZN Mktp US*1Y7QW5E63 Amzn.com/billWA	24692160008100761315329	5942	219.79	
01/13	01/12	SAMSClub #6203 COLUMBIA SC	24226380013400004041241	5300	88.32	
01/23	01/21	LE BLEU ENTERPRISES 336-294-6996 NC	24251380022030038197300	5199	53.46	
01/24	01/22	ASCD 301-745-6822 VA	24435650023014000550682	8641	239.00	

COLLIER, DENISE C.

Account Number: XXXX-XXXX-XXXX						Total Activity 905.58
01/10	01/08	CHICK-FIL-A #00839 COLUMBIA SC	24427330009710007993539	5814	275.00	
01/17	01/15	5602 Dominos Pizza 770-867-2201 SC	24445000016500450433416	5814	76.26	
01/20	01/17	PAYPAL *LAKESHORE 402-935-7733 CA	24492150017852509898329	5331	488.21	
01/23	01/23	CHIPOTLE ONLINE 303-595-4000 CO	24431060023083312250550	5814	66.11	

CUNNINGHAM, STACY

Account Number: XXXX-XXXX-XXXX						Total Activity 1,159.30
01/08	01/07	SAMS CLUB #8283 COLUMBIA SC	24445000008400175802898	5300	106.80	
01/09	01/07	STAPLES 00103911 COLUMBIA SC	24164070008105001024680	5943	84.89	
01/10	01/08	OFFICE DEPOT #1214 800-463-3768 GA	24137460009100184836840	5965	122.58	
01/10	01/08	OFFICE DEPOT #1214 800-463-3768 GA	24137460009100184836923	5965	9.89	
01/13	01/11	OFFICE DEPOT #1214 800-463-3768 GA	24137460012100493608851	5965	15.33	
01/15	01/13	OFFICE DEPOT #1214 800-463-3768 GA	24137460014100183110752	5965	106.89	
01/17	01/15	OFFICE DEPOT #1214 800-463-3768 GA	24137460016100197122148	5965	365.99	
01/21	01/20	CIRCLE K # 06772 COLUMBIA SC	24692160021100350355382	5542	26.25	
01/23	09/17	Amazon Prime Amzn.com/billWA	74692169260100350632513	5968		39.84
01/27	01/24	OFFICE DEPOT #1214 800-463-3768 GA	24137460025100269019254	5965	155.78	
01/27	01/25	OFFICE DEPOT #1214 800-463-3768 GA	24137460025300560683531	5965	204.74	

CURTIS, LISA

Account Number: XXXX-XXXX-XXXX						Total Activity 56.71
01/10	01/08	OFFICE DEPOT #2349 COLUMBIA SC	24137460009100184989557	5943	56.71	

DAVENPORT, ERIC

Account Number: XXXX-XXXX-XXXX						Total Activity 6,082.33
01/02	01/01	INVISI-TAG 248-562-2037 MI	24607940001083304176018	5046	25.00	
01/07	01/06	SPARROW & KENNEDY TRACTOR803-9576642 SC	24060650006900016100020	5599	215.46	
01/09	01/07	NORTHERN TOOL EQUIP SC COLUMBIA SC	24692160008100385827527	5251	254.66	
01/09	01/08	EWING IRRIGATION PRD 167 704-821-0751 NC	24493980009081899714198	5085	1,216.54	
01/13	01/10	EWING IRRIGATION PRD 167 704-821-0751 NC	24493980011081081726352	5085	1,216.54	
01/15	01/14	SUNBELT RENTALS #089 CAYCE SC	24431060014286545500037	5046	829.81	
01/17	01/15	FORTILINE-COLUMBIA 803-783-5511 SC	24445000016500450449503	5074	77.76	
01/20	01/18	LOWES #00433* 803-865-1000 SC	24692160018100504696793	5200	712.92	
01/22	01/21	EWING IRRIGATION PRD 167 704-821-0751 NC	24493980022081183991661	5085	1,216.54	
01/27	01/23	BOBCAT OF COLUMBIA COLUMBIA SC	24412900024018015700377	5599	288.00	
01/27	01/24	SPARROW & KENNEDY TRACTOR803-9576642 SC	24060650024900017500010	5599	29.10	

DAVIS, ELYSE

Account Number: XXXX-XXXX-XXXX						Total Activity 857.39
01/08	01/07	WM SUPERCENTER #1286 COLUMBIA SC	24445000008400175750816	5411	32.23	
01/09	01/08	AMZN Mktp US*OR1T47EM3 Amzn.com/billWA	24692160008100641577452	5942	90.55	
01/09	01/08	SAMSClub #8283 COLUMBIA SC	24226380008360466177577	5300	228.67	
01/10	01/09	SUPER DUPER PUBLICATIONS 864-284-4533 SC	24688080009027011564411	7399	231.44	
01/15	01/14	LOWES #01064* COLUMBIA SC	24692160014100366564497	5200	61.54	
01/17	01/16	Amazon.com*EO60H0VJ3 Amzn.com/billWA	24692160016100468339861	5942	161.12	
01/20	01/17	AMZN Mktp US*I50SP86J3 Amzn.com/billWA	24692160017100154278661	5942	51.84	

DAWKINS, MYRON

Account Number: XXXX-XXXX-XXXX						Total Activity 66.06
01/23	01/21	STAPLES 00103911 COLUMBIA SC	24164070022105001059472	5943	66.06	

DIXON, LAJAMEA

Account Number: XXXX-XXXX-XXXX						Total Activity 297.35
01/10	01/08	OFFICE DEPOT #2349 COLUMBIA SC	24137460009100184535889	5943	28.45	
01/10	01/08	OFFICE DEPOT #2349 COLUMBIA SC	24137460009100184535962	5943	210.65	

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
01/10	01/09	LOWES FOODS #272 COLUMBIA SC	24427330009720211093331	5411	58.25		
DIXON, TRACY						Total Activity	
Account Number: XXXX-XXXX-XXXX						217.65	
01/13	01/10	PIZZA HUT 023181 https://ipchaSC	24431060011091001024032	5812	151.73		
01/27	01/24	SAMS CLUB #4872 COLUMBIA SC	24445000025400183474721	5300	25.44		
01/27	01/24	SAMSClub.COM 888-746-7726 AR	24226380026370644047087	5300	40.48		
DONELAN, CAROLYN						Total Activity	
Account Number: XXXX-XXXX-XXXX						812.09	
01/07	01/06	WALMART.COM 800-966-6546 AR	24692160006100443307027	5310	61.45		
01/08	01/07	WALMART.COM 8009666546 800-966-6546 AR	24055230007083737684007	5310	30.67		
01/09	01/08	SIGNS.COM 801-355-4124 UT	24801970008726711549425	2741	17.26		
01/10	01/09	SMARTSIGN 718-797-1900 NY	24055220009083738749154	5399	33.86		
01/23	01/22	MIDCO 800-536-0238 800-536-0238 MO	24412950022514000001091	5969	668.85		
EVANS, LASHAUD						Total Activity	
Account Number: XXXX-XXXX-XXXX						640.83	
01/14	01/13	SAMSClub #8283 COLUMBIA SC	24226380014400003000403	5300	46.50		
01/17	01/16	WAL-MART #4506 COLUMBIA SC	24226380017400008102649	5411	35.77		
01/24	01/23	5609 Dominos Pizza 770-867-2201 SC	24445000024000817344364	5814	85.66		
01/24	01/23	5609 Dominos Pizza 770-867-2201 SC	24445000024000817344448	5814	98.83		
01/27	01/23	SAMSClub.COM 888-746-7726 AR	24226380024370643499034	5300	190.57		
01/27	01/24	SAMSClub.COM 888-746-7726 AR	24226380026370644197007	5300	155.88		
01/27	01/24	SAMSClub.COM 888-746-7726 AR	24226380026370644198906	5300	27.62		
FIELDS, ERICA						Total Activity	
Account Number: XXXX-XXXX-XXXX						915.05	
01/17	01/15	LE BLEU ENTERPRISES 336-294-6996 NC	24251380016030041971517	5199	71.24		
01/17	01/15	LE BLEU ENTERPRISES 336-294-6996 NC	24251380016030041971483	5199	73.40		
01/23	01/22	SAMSClub #8283 COLUMBIA SC	24226380023400003966263	5300	149.47		
01/24	01/22	CALIFORNIA DREAMING COL COLUMBIA SC	24138290023200299400045	5812	537.94		
01/27	01/24	BRUSTEIN & MANASEVIT WWW.BRUMAN.CODC	24492150024637237377196	5192	83.00		
FRALEY, JOE P						Total Activity	
Account Number: XXXX-XXXX-XXXX						608.05	
01/13	01/13	AMZN Mktg US*313J07VB3 Amzn.com/billWA	24692160013100268599188	5942	98.99		
01/24	01/23	SPECTRUM 855-707-7328 NC	24692160023100853895775	4899	509.06		
GARDNER, GIANNA						Total Activity	
Account Number: XXXX-XXXX-XXXX						153.12	
01/13	01/10	ASE TEST FEES 703-669-6600 VA	24323000010636000132992	8299	87.48		
01/14	01/13	PIZZA HUT 022865 COLUMBIA SC	24431060014091248000016	5812	64.86		
01/20	01/19	INFORMATION SERVICES C 866-275-4721 SK	74703410019100197234886	5399	0.77		
	01/19	1.00 CAD 1.298701					
01/20	01/20	INTERNATIONAL TRANSACTION FEE	74703410019100197234886	0001	0.01		
GARVIN, MELVIN						Total Activity	
Account Number: XXXX-XXXX-XXXX						151.18	
01/07	01/06	LOWES #00433* COLUMBIA SC	24692160006100281196987	5200	151.18		
GLOVER, DERRICK						Total Activity	
Account Number: XXXX-XXXX-XXXX						2,065.11	
01/09	01/08	MICHAELS STORES 1237 COLUMBIA SC	24692160009100821870585	5970	173.87		
01/10	01/09	THE FRIENDLY CATERER LLC 803-353-8414 SC	24493980009206355700015	5811	1,495.00		
01/24	01/23	JASON'S DELI CSC 163 COLUMBIA SC	24040480024200188200020	5812	396.24		
GREGG, JOYA						Total Activity	
Account Number: XXXX-XXXX-XXXX						252.13	
01/21	01/18	SAMSClub.COM 888-746-7726 AR	24226380020370638952215	5300	252.13		
HAGGWOOD, QUANTINA						Total Activity	
Account Number: XXXX-XXXX-XXXX						226.38	
01/20	01/16	OFFICE DEPOT #2349 COLUMBIA SC	24137460017100207896805	5943	226.38		
HALLMON-LUCAS, ANDREA						Total Activity	
Account Number: XXXX-XXXX-XXXX						418.39	
01/13	01/09	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639230010900015410781	5044	48.62		
01/16	01/14	CHICK-FIL-A #01287 803-783-7622 SC	24427330015710010247354	5814	2.15		
01/17	01/14	CHICK-FIL-A #01287 COLUMBIA SC	74427330015710010252003	5814		2.20	
01/20	01/17	LOWES #00907* 866-483-7521 NC	24692160017100124710405	5200	369.82		
HANLEY, MILES						Total Activity	
Account Number: XXXX-XXXX-XXXX						749.94	
01/02	12/31	CHICK-FIL-A #02569 COLUMBIA SC	24427330001710015736829	5814	338.09		
01/15	01/13	OFFICE DEPOT #2349 COLUMBIA SC	24137460014100182955009	5943	92.85		
01/20	01/17	BOILER EFFICIENCY https://www.cAL	24040480018091581000010	8999	50.00		
01/24	01/23	PAYPAL *SCAPPA 402-935-7733 CA	24492150023852735152337	8398	269.00		

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
HARRIS, TERESA						Total Activity
Account Number: XXXX-XXXX-XXXX						312.17
01/20	01/16	EXXONMOBIL 42284414 MYRTLE BEACH SC	24164050018378002175120	5542	100.00	
01/27	01/25	SHELL OIL 57541589008 CAMDEN SC	24316050026548798015519	5542	125.00	
01/27	01/25	SHELL OIL 57541589008 CAMDEN SC	24316050026548797015510	5542	87.17	
HENRY, GERALD						Total Activity
Account Number: XXXX-XXXX-XXXX						181.64
12/30	12/29	SHORT TRIP #23 GADSDEN SC	24801979364839000118429	5541	35.00	
12/30	12/29	SHORT TRIP #23 GADSDEN SC	74801979364839000118424	5541		4.00
01/08	01/06	LOWES #01064* COLUMBIA SC	24692160007100703065256	5200	16.18	
01/08	01/06	SHELL OIL 57524052305 COLUMBIA SC	24316050007548761016505	5542	20.01	
01/20	01/16	STAPLES 00103911 COLUMBIA SC	24164070017105001047193	5943	88.53	
01/22	01/20	DOLLAR GENERAL #16439 GADSDEN SC	24445000021100129788200	5331	25.92	
HILL, BRUCE						Total Activity
Account Number: XXXX-XXXX-XXXX						642.32
01/07	01/06	JJ HAINES COLUMBIA SC	24210730006207899100021	5039	134.28	
01/10	01/08	STAPLES 00103911 COLUMBIA SC	24164070009105002548827	5943	10.78	
01/21	01/20	IN *COLUMBIA FIRE AND SAF803-9268617 SC	24692160020100247989600	5047	497.26	
HOEFER, CEDRIC						Total Activity
Account Number: XXXX-XXXX-XXXX						175.00
01/22	01/20	7-ELEVEN 37147 ROCK HILL SC	24299100021002654260164	5541	175.00	
HOLLEY, HUBERT						Total Activity
Account Number: XXXX-XXXX-XXXX						2,999.49
01/13	01/09	ATLANTA RECYCLING SOLUTIONS 678-5666665 GA	24073140010900011173007	5732	255.30	
01/15	01/13	OFFICE DEPOT #2349 COLUMBIA SC	24137460014100183143761	5943	7.77	
01/17	01/16	LOWES #00907* 866-483-7521 NC	24692160016100486323202	5200	604.74	
01/17	01/15	HOMEDEPOT.COM 800-430-3376 GA	24610430016010186665099	5200	191.16	
01/17	01/17	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	24692160017100774731230	5085	1,484.78	
01/17	01/17	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	24692160017100774744670	5085	455.74	
HUFF, MILDRED						Total Activity
Account Number: XXXX-XXXX-XXXX						862.60
01/13	01/10	USC MARKETPLACE 803-777-3079 SC	24001750011206281802750	8220	285.00	
01/16	01/15	Amazon.com*N24JM5SR3 Amzn.com/billWA	24692160015100734223536	5942	302.20	
01/24	01/23	STUDENTRESOURCES 800867229800-8672292 KS	24717050023270236710035	7399	275.40	
HUNTER, WILMOT						Total Activity
Account Number: XXXX-XXXX-XXXX						1,498.02
01/06	01/05	SAMS CLUB #4872 COLUMBIA SC	24445000006400184954955	5300	126.50	
01/07	01/06	WM SUPERCENTER #1286 COLUMBIA SC	24445000007400184051140	5411	172.09	
01/08	01/07	FOOD LION #2584 HOPKINS SC	24427330007720208240301	5411	26.45	
01/09	01/08	KROGER 678 COLUMBIA SC	24445710008300428226248	5411	30.53	
01/10	01/08	CHEFSTORE COL 8103 COLUMBIA SC	24717050009160097196655	5411	289.33	
01/10	01/08	CHEFSTORE COL 8103 COLUMBIA SC	24717050009160097196663	5411	206.09	
01/10	01/09	FOOD LION #2584 HOPKINS SC	24427330009720208561837	5411	46.64	
01/14	01/13	SAMS CLUB #4872 COLUMBIA SC	24445000014400178729009	5300	107.31	
01/20	01/17	CHEFSTORE COL 8103 COLUMBIA SC	24717050018170188542823	5411	386.68	
01/20	01/19	SAMSClub #4872 COLUMBIA SC	24226380019360569603609	5300	60.18	
01/21	01/20	WM SUPERCENTER #4506 COLUMBIA SC	24445000021400195525670	5411	10.58	
01/23	01/22	FOOD LION #2584 HOPKINS SC	24427330022720208179815	5411	32.82	
01/24	01/23	FOOD LION #2584 HOPKINS SC	24427330023720208342552	5411	2.82	
JAMES, GLORIA G.						Total Activity
Account Number: XXXX-XXXX-XXXX						200.00
12/30	12/28	SHELL OIL 12415976005 COLUMBIA SC	24316059363548318054800	5541	200.00	
JOHNSON, WINNIE						Total Activity
Account Number: XXXX-XXXX-XXXX						-\$31.20
01/13	01/10	JASON'S DELI CSC 163 COLUMBIA SC	24040480011200188200025	5812	283.04	
01/16	12/09	Claim ADJ/POSITIVE PROMOTIONS INC	74024410016887016000309	5999		600.24
01/22	01/21	SQ *MAMAJ COLUMBIA SC	24492150021855400842886	5812	286.00	
JONES, SOMMER						Total Activity
Account Number: XXXX-XXXX-XXXX						253.23
01/09	01/08	AMZN Mktg US*W11325023 Amzn.com/billWA	24692160008100557365819	5942	19.54	
01/09	01/08	AMZN Mktg US*VD27N3PQ3 Amzn.com/billWA	24692160008100615022428	5942	5.23	
01/09	01/08	LORICK OFFICE PRODUCTS 8008440105 SC	24765010008726102394299	5111	31.58	
01/09	01/09	AMZN Mktg US*PD14800C3 Amzn.com/billWA	24692160009100860674005	5942	47.50	
01/10	01/09	AMZN Mktg US*YJ4004BT3 Amzn.com/billWA	24692160009100992513873	5942	4.74	
01/22	01/21	Amazon.com*UD2Q93X3 Amzn.com/billWA	24692160021100842954784	5942	45.64	
01/24	01/22	ASCD 301-745-6822 VA	24435650023014000550443	8641	99.00	

Posting Transaction

Posting Transaction											
Date	Date	Description		Reference Number	MCC	Charge	Credit				
KACZOR, JULIA								Total Activity			
Account Number: XXXX-XXXX-XXXX-XXXX								1,437.72			
01/02	12/31	ADOBE ACROPRO SUBS	800-833-6687 CA	24431069365026846354254	5734	14.99					
01/07	01/06	NEW YORK TIMES DIGITAL	800-698-4637 NY	24692160006100203702326	5968	12.50					
01/13	01/11	QUILL CORPORATION	800-982-3400 SC	24164070012105094149190	5111	72.35					
01/13	01/11	QUILL CORPORATION	800-982-3400 SC	24164070012105094149802	5111	72.35					
01/15	01/14	QUILL CORPORATION	800-982-3400 SC	24164070014105000014890	5111	1,079.91					
01/16	01/15	QUILL CORPORATION	800-982-3400 SC	24164070015105094149130	5111	42.11					
01/27	01/24	ADOBE ACROPRO SUBS	800-833-6687 CA	24431060024026515377547	5734	14.99					
01/27	01/24	Amazon Prime*RR3RR3FJ3	Amzn.com/billWA	24692160024100620380001	5968	128.52					
LACROIX-HARMS, GAIL								Total Activity			
Account Number: XXXX-XXXX-XXXX-XXXX								94.16			
01/23	01/22	STICKER MULE	STICKERMULE.CNY	24492150022637142650150	5111	94.16					
LATIMORE, SELINA								Total Activity			
Account Number: XXXX-XXXX-XXXX-XXXX								96.25			
01/07	01/05	STAPLES	00106567 COLUMBIA SC	24164070006105002989784	5943	96.25					
LAURA, ANTHONY								Total Activity			
Account Number: XXXX-XXXX-XXXX-XXXX								1,279.46			
01/07	01/06	IN *PRODUCTIONS UNLIMITED	864-6756146 SC	24692160006100441501969	7922	1,145.03					
01/07	01/06	FULL COMPASS SYSTEMS	608-831-7330 WI	24231680006083739301380	5046	566.99					
01/08	01/07	B&H PHOTO 800-606-6969	800-2215743 NY	24906410007086131033407	5946	203.04					
01/09	12/05	Claim ADJ/THE HOME DEPOT #1109		74024410009887009001552	5200				430.92		
01/09	12/05	Claim ADJ/THE HOME DEPOT #1109		74024410009887009001552	5200				322.92		
01/09	12/06	Claim ADJ/THE HOME DEPOT #1114		74024410009887009001552	5200				426.93		
01/09	12/06	Claim ADJ/THE HOME DEPOT #8913		74024410009887009001552	5200				322.92		
01/09	12/06	Claim ADJ/THE HOME DEPOT #8913		74024410009887009001552	5200				322.92		
01/09	12/06	Claim ADJ/THE HOME DEPOT #1109		74024410009887009001552	5200				430.92		
01/09	12/06	Claim ADJ/THE HOME DEPOT #1109		74024410009887009001552	5200				430.92		
01/10	01/09	AMZN Mktp US*ML19A3293	Amzn.com/billWA	24692160009100169410317	5942	716.73					
01/15	01/13	THE HOME DEPOT 1110	COLUMBIA SC	24692160014100275660451	5200	299.12					
01/17	01/15	MANN TOOL AND SUPPLY	WEST COLUMBIASC	24632690016500514111504	5085	61.25					
01/17	01/16	FULL COMPASS SYSTEMS	608-831-7330 WI	24231680016083751072602	5046	149.82					
01/17	01/16	PARTS EXPRESS	937-7433000 OH	24436540017010825132912	5065	231.95					
01/21	01/21	AMZN Mktp US*3B5YT96W3	Amzn.com/billWA	24692160021100337372955	5942	166.42					
01/23	01/22	AMZN Mktp US*J09X60SM3	Amzn.com/billWA	24692160022100538898674	5942	70.19					
01/23	01/23	AMZN Mktp US*730JP62D3	Amzn.com/billWA	24692160023100580593677	5942	357.37					
LEE, TANA								Total Activity			
Account Number: XXXX-XXXX-XXXX-XXXX								250.86			
01/08	01/07	SAMS CLUB #8283	COLUMBIA SC	24445000008400175869145	5300	91.01					
01/27	01/23	TRACTOR SUPPLY CO #5509	615-440-4600 TN	24137460025001502645139	5599	159.85					
LESLIE, MARK								Total Activity			
Account Number: XXXX-XXXX-XXXX-XXXX								-\$148.19			
01/10	01/09	Amazon.com*W11YO1NX3	Amzn.com/billWA	24692160009100239422201	5942	280.77					
01/15	01/14	AMZN Mktp US	Amzn.com/billWA	74692160014100352545133	5942				428.96		
LONG, JEFFERY								Total Activity			
Account Number: XXXX-XXXX-XXXX-XXXX								500.88			
01/20	01/17	SCABSE	MARIETTA GA	24431060018400165000121	5999	250.00					
01/21	01/19	EMBASSY SUITES	MYRTLE BEACH SC	24755420020130208618809	3695	250.88					
Arrival: 01/17/20											
MATHEWS-HAZEL, SHERRI								Total Activity			
Account Number: XXXX-XXXX-XXXX-XXXX								3,277.00			
01/06	01/03	ASBO	847-686-2250 IL	24005940003300545079314	8299	1,310.00					
01/15	01/14	GOVERNMENT FINANCE OFFIC	CHICAGO IL	24005940014300504159989	8699	760.00					
01/27	01/24	BREWER COMPANY INC	800-343-9701 NC	24394690024030045966273	5111	1,207.00					
MATHIS, CARLA								Total Activity			
Account Number: XXXX-XXXX-XXXX-XXXX								827.25			
01/07	01/06	PAYPAL *RICHLANDCOU	402-935-7733 CA	24492150006852072200757	8299	110.00					
01/08	01/07	SAMSClub #4872	COLUMBIA SC	24226380008091005957969	5300	127.13					
01/13	01/10	IF IT'S PAPER COLUMBA	COLUMBIA SC	24055220011400571000295	5399	46.42					
01/13	01/12	DOLLAR TREE	COLUMBIA SC	24445000013000695864361	5331	16.20					
01/13	01/12	SAMS CLUB #4872	COLUMBIA SC	24445000013400187843107	5300	205.83					
01/15	01/14	Amazon Prime*VJ3S955F3	Amzn.com/billWA	24692160014100388981232	5968	14.03					
01/21	01/19	EMBASSY SUITES	MYRTLE BEACH SC	24755420020130208618775	3695	335.64					
Arrival: 01/17/20											
01/21	01/20	EMBASSY SUITES	843-4490006 SC	74755420020130208619505	3695				28.00		
MATZ, ROBERT								Total Activity			
Account Number: XXXX-XXXX-XXXX-XXXX								1,437.92			

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/08	01/07	TENNIS COURT SUPPLY 801-747-8744 UT	24055230007200455800017	5999	1,182.50	
01/15	01/13	ALL AMERICAN TROPHY 803-7997220 SC	24073140014900010700012	5999	240.03	
01/15	01/13	LE BLEU ENTERPRISES 336-294-6996 NC	24251380014030039002202	5199	15.39	

MCCOY, JENNY

Account Number: XXXX-XXXX-XXXX

Total Activity
28,735.65

12/31	12/30	RICHLAND INDUSTRIAL COLUMBIA SC	24607949364206201500061	5251	214.23	
12/31	12/30	RICHLAND INDUSTRIAL COLUMBIA SC	24607949364206201500087	5251	516.95	
12/31	12/30	RICHLAND INDUSTRIAL COLUMBIA SC	24607949364206201500095	5251	163.08	
12/31	12/30	RICHLAND INDUSTRIAL COLUMBIA SC	24607949364206201500103	5251	169.21	
12/31	12/30	RICHLAND INDUSTRIAL COLUMBIA SC	24607949364206201500111	5251	290.39	
01/06	01/03	ELECTRIC CONTROL & SUPPLY 803-691-9600 SC	24801660003027013348042	5065	13.61	
01/06	01/03	CK SUPPLY 238 803-7795990 SC	24755420003260032588430	5039	201.40	
01/06	01/03	UNITED REFRIG BR #U2 803-253-8880 SC	24435650004207963100056	5046	33.08	
01/06	01/03	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690004500671464021	5074	7.51	
01/07	01/06	DOUBLE O ENTERPRISES 503-7720077 SC	24833360006900015399948	5072	1,319.90	
01/07	01/06	ROSE TALBERT PAINT COMPAN COLUMBIA SC	24687200006030016419779	5231	74.38	
01/07	01/06	ROSE TALBERT PAINT COMPAN COLUMBIA SC	24687200006030016419787	5231	84.87	
01/07	01/06	1140 PERRY MANN 803-2524373 SC	24767900006965502595368	5065	162.00	
01/07	01/06	YORK UPG COLUMBIA 2 631-7670953 SC	24717050007120070614951	5085	1,457.50	
01/07	01/06	SHERWIN WILLIAMS 702152 COLUMBIA SC	24431060006981000021863	5231	249.29	
01/07	01/06	SHERWIN WILLIAMS 702152 COLUMBIA SC	24431060006981000021871	5231	108.28	
01/07	01/06	SHERWIN WILLIAMS 702306 COLUMBIA SC	24431060006981000056968	5231	48.72	
01/08	01/06	HARRIS INTEGRATED 803-7948808 SC	24073140007999006060026	5065	567.68	
01/08	01/06	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690007500470082195	5074	150.34	
01/08	01/07	PALMETTO METAL PRODUCTS ICOLUMBIA SC	24755420007270073187626	1761	594.00	
01/08	01/07	SHERWIN WILLIAMS 702152 COLUMBIA SC	24431060007981000068715	5231	53.59	
01/08	01/07	SHERWIN WILLIAMS 702306 COLUMBIA SC	24431060007981000060860	5231	93.70	
01/08	01/07	SHERWIN WILLIAMS 702767 COLUMBIA SC	24431060007981000081171	5231	146.65	
01/09	01/08	ROSE TALBERT PAINT COMPAN COLUMBIA SC	24687200008030016771490	5231	66.70	
01/09	01/08	ROSE TALBERT PAINT COMPAN COLUMBIA SC	24687200008030016771482	5231	88.98	
01/09	01/08	1140 PERRY MANN 803-2524373 SC	24767900008977702863775	5065	217.46	
01/09	01/08	SHERWIN WILLIAMS 702306 COLUMBIA SC	24431060008981000057097	5231	42.93	
01/10	01/08	TRANE SUPPLY-115409 803-256-0727 SC	24431060009796661422912	5046	244.58	
01/10	01/09	DOUBLE O ENTERPRISES 503-7720077 SC	24833360009900015413365	5072	1,490.40	
01/13	01/10	MARVAIR 229-273-3636 GA	24431060010206523800021	5074	533.92	
01/13	01/09	THE HOME DEPOT #1110 COLUMBIA SC	24610430010010180432898	5200	178.68	
01/13	01/09	THE HOME DEPOT #1110 COLUMBIA SC	24610430010010180432880	5200	75.56	
01/13	01/10	SOUTHERN LOCK POMPANO BEACH FL	24247600010300543250601	7399	81.00	
01/13	01/10	PALMETTO METAL PRODUCTS ICOLUMBIA SC	24755420010270109006142	1761	29.16	
01/13	01/10	CITY ELECTRIC REPAIR INC 803-7911216 SC	24060650010900010100012	5251	257.89	
01/13	01/10	UNITED REFRIG BR #U2 803-253-8880 SC	24435650011207963600049	5046	30.32	
01/13	01/10	SHEALY ELECTRICAL WHOLES A701-2716199 SC	24717050011640110025151	5065	403.70	
01/13	01/10	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632690011500677690885	1711	942.45	
01/13	01/10	HOFFMAN & HOFFMAN INC 336-2928777 NC	24073140012900013600013	5074	178.20	
01/14	01/13	ROSE TALBERT PAINT COMPAN COLUMBIA SC	24687200013030016231753	5231	69.78	
01/14	01/13	ROSE TALBERT PAINT COMPAN COLUMBIA SC	24687200013030016231746	5231	124.28	
01/14	01/13	1140 PERRY MANN 803-2524373 SC	24767900013007302626811	5065	100.66	
01/14	01/13	D & L PARTS CO INC #20 COLUMBIA SC	24431060014200833600045	5074	1,039.57	
01/14	01/13	SHERWIN WILLIAMS 702306 COLUMBIA SC	24431060013981000061290	5231	153.26	
01/15	01/13	HARRIS INTEGRATED 803-7948808 SC	24073140014999013130011	5065	198.51	
01/15	01/14	FASTENAL COMPANY 01SCCOL 507-453-8920 SC	24137460015600175782574	5085	20.30	
01/15	01/14	CITY ELECTRIC REPAIR INC 803-7911216 SC	24060650014900010300048	5251	79.27	
01/15	01/14	UNITED REFRIG BR #U2 803-253-8880 SC	24435650015207963800017	5046	33.09	
01/16	01/14	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690015500488472438	5074	11.80	
01/16	01/15	ROSE TALBERT PAINT COMPAN COLUMBIA SC	24687200015030016636280	5231	35.22	
01/16	01/15	ROSE TALBERT PAINT COMPAN COLUMBIA SC	24687200015030016636264	5231	40.38	
01/16	01/15	1140 PERRY MANN 803-2524373 SC	24767900015019502762559	5065	111.49	
01/16	01/15	UNITED REFRIG BR #U2 803-253-8880 SC	24435650016207963900030	5046	10.63	
01/16	01/15	SHERWIN WILLIAMS 702152 COLUMBIA SC	24431060015981000069317	5231	90.73	
01/16	01/15	SHERWIN WILLIAMS 702767 COLUMBIA SC	24431060015981000082070	5231	72.36	
01/17	01/15	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632690016500514107155	1711	144.80	
01/17	01/15	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690016500514107239	5074	122.71	
01/17	01/16	ROSE TALBERT PAINT COMPAN COLUMBIA SC	24687200016030017198487	5231	36.96	
01/17	01/16	1140 PERRY MANN 803-2524373 SC	24767900016025702991020	5065	143.81	
01/17	01/16	#140-COOK & BOARDMAN 803-739-0642 SC	24445000016300438687252	5085	97.20	
01/17	01/16	UNITED REFRIG BR #U2 803-253-8880 SC	24435650017207963000103	5046	35.83	
01/17	01/16	SHERWIN WILLIAMS 702152 COLUMBIA SC	24431060016981000069522	5231	23.63	
01/17	01/16	SHERWIN WILLIAMS 702306 COLUMBIA SC	24431060016981000057634	5231	381.24	
01/17	01/16	SHERWIN WILLIAMS 702767 COLUMBIA SC	24431060016981000076048	5231	93.60	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
01/17	01/16	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060017400158000030	5074	16.49	
01/20	01/16	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690017500532255662	5074	100.89	
01/20	01/16	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690017500532255746	5074	33.93	
01/20	01/17	SOUTHERN LOCK POMPANO BEACHFL	24247600017300546875431	7399	760.28	
01/20	01/17	UNITED REFRIG INC 486 COLUMBIA SC	24435650018207668100090	5046	57.29	
01/20	01/17	D & L PARTS CO INC #20 COLUMBIA SC	24431060018200833000028	5074	483.96	
01/20	01/17	SHERWIN WILLIAMS 702306 COLUMBIA SC	24431060017981000061619	5231	45.67	
01/20	01/17	SHERWIN WILLIAMS 702767 COLUMBIA SC	24431060017981000076070	5231	88.40	
01/20	01/17	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690018500686457741	5074	773.80	
01/21	01/20	DOUBLE O ENTERPRISES 503-7720077 SC	24833360020900015800517	5072	1,319.90	
01/22	01/21	CITY ELECTRIC REPAIR INC 803-7911216 SC	24060650021900010800030	5251	383.41	
01/22	01/21	1140 PERRY MANN 803-2524373 SC	24767900021054902879671	5065	32.59	
01/22	01/21	GALAXY HARDWARE 888-302-6237 SC	24431060022286001571522	5999	57.71	
01/22	01/21	SHERWIN WILLIAMS 702152 COLUMBIA SC	24431060021981000069905	5231	67.90	
01/23	01/21	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690022500474062640	5074	290.56	
01/23	01/21	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690022500474062723	5074	188.02	
01/23	01/21	MANN TOOL AND SUPPLY WEST COLUMBIASC	24632690022500474062806	5085	203.67	
01/23	01/22	ROSE TALBERT PAINT COMPANCOLUMBIA SC	24687200022030016580687	5231	43.55	
01/23	01/22	1140 PERRY MANN 803-2524373 SC	24767900022061002751287	5065	28.75	
01/23	01/22	COLUMBIA WINAIR CO COLUMBIA SC	24692160023100571131537	5074	47.44	
01/23	01/22	D & L PARTS CO INC #20 COLUMBIA SC	24431060023200833300033	5074	713.07	
01/23	01/22	SHERWIN WILLIAMS 702767 COLUMBIA SC	24431060022981000076586	5231	36.24	
01/23	01/22	SHERWIN WILLIAMS 702767 COLUMBIA SC	24431060022981000082808	5231	58.04	
01/24	01/22	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690023500489063202	5074	64.07	
01/24	01/22	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690023500489063384	5074	20.87	
01/24	01/23	1140 PERRY MANN 803-2524373 SC	24767900023067102891666	5065	48.44	
01/24	01/23	#140-COOK & BOARDMAN 803-739-0642 SC	24445000023300435756192	5085	901.80	
01/24	01/23	CAYCE ACE HARDWARE CAYCE SC	24801970024400287000581	5251	188.11	
01/24	01/23	SHERWIN WILLIAMS 702152 COLUMBIA SC	24431060023981000070067	5231	99.57	
01/24	01/23	SHERWIN WILLIAMS 702306 COLUMBIA SC	24431060023981000012192	5231	78.00	
01/27	01/23	HARRIS INTEGRATED 803-7948808 SC	24073140024999023230015	5065	321.87	
01/27	01/23	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690024500521343637	5074	131.87	
01/27	01/24	DOUBLE O ENTERPRISES 503-7720077 SC	24833360024900016042883	5072	1,490.39	
01/27	01/24	RICHLAND INDUSTRIAL COLUMBIA SC	24607940024206201300091	5251	64.58	
01/27	01/24	RICHLAND INDUSTRIAL COLUMBIA SC	24607940024206201300109	5251	268.92	
01/27	01/24	RICHLAND INDUSTRIAL COLUMBIA SC	24607940024206201300117	5251	188.21	
01/27	01/24	RICHLAND INDUSTRIAL COLUMBIA SC	24607940024206201300125	5251	206.95	
01/27	01/24	RICHLAND INDUSTRIAL COLUMBIA SC	24607940024206201300133	5251	252.60	
01/27	01/24	RICHLAND INDUSTRIAL COLUMBIA SC	24607940024206201300141	5251	322.83	
01/27	01/24	RICHLAND INDUSTRIAL COLUMBIA SC	24607940024206201300158	5251	123.29	
01/27	01/24	RICHLAND INDUSTRIAL COLUMBIA SC	24607940024206201300166	5251	31.74	
01/27	01/24	#140-COOK & BOARDMAN 803-739-0642 SC	24445000024300457153798	5085	901.80	
01/27	01/24	UNITED REFRIG BR #U2 803-253-8880 SC	24435650025207963600027	5046	179.11	
01/27	01/24	D & L PARTS CO INC #20 COLUMBIA SC	24431060025200833500028	5074	714.67	
01/27	01/24	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632690025500688405160	1711	1,451.00	

MCDUFFIE, JACINDA

Account Number: XXXX-XXXX-XXXX

Total Activity
443.17

01/10	01/10	Amazon.com*AI9111A73 Amzn.com/billVA	24692160010100566387834	5942	9.47	
01/13	01/10	AMZN Mkt US*LK5S02VR3 Amzn.com/billVA	24692160010100787930024	5942	15.29	
01/13	01/12	Amazon.com*4P8422MM3 Amzn.com/billVA	24692160012100731863055	5942	21.41	
01/20	01/17	SAT SDOM 571-4853548 NY	24906410017086722424690	5999	47.50	
01/20	01/17	SAT SDOM 571-4853548 NY	24906410017086727268746	5999	237.50	
01/20	01/17	SAT SDOM 571-4853548 NY	24906410017086727294544	5999	112.00	

MCLEAN, MARY

Account Number: XXXX-XXXX-XXXX

Total Activity
539.09

01/06	01/05	Amazon.com*O82BI9WQ3 Amzn.com/billVA	24692160005100859822775	5942	33.92	
01/23	01/22	AMZN Mkt US*1C8Y294C3 Amzn.com/billVA	24692160022100561750768	5942	155.35	
01/24	01/23	AMZN Mkt US*W16B06LQ3 Amzn.com/billVA	24692160023100978231864	5942	109.86	
01/27	01/26	AMZN Mkt US*JK2I96583 Amzn.com/billVA	24692160026100511276076	5942	102.92	
01/27	01/26	Amazon.com*T26T67Z13 Amzn.com/billVA	24692160026100601817714	5942	137.04	

MOYE, RICKY

Account Number: XXXX-XXXX-XXXX

Total Activity
1,872.15

01/06	01/04	Amazon.com*T86IT3XV3 Amzn.com/billVA	24692160004100116804773	5942	113.25	
01/07	01/06	SAMS CLUB #8283 COLUMBIA SC	2444500007400184062949	5300	70.05	
01/10	01/08	HOMEDEPOT.COM 800-430-3376 GA	24610430009010177492619	5200	740.51	
01/10	01/08	HOMEDEPOT.COM 800-430-3376 GA	24610430009010178153129	5200	553.60	
01/20	01/17	AMZN Mkt US*6Q25986T3 Amzn.com/billVA	24692160017100154727923	5942	55.02	
01/27	01/25	SAMSClub #8283 COLUMBIA SC	24226380026360625706256	5300	339.72	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
MYERS, KEZIA						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						419.03
01/06	01/04	Amazon Prime*4N30U28C3 Amzn.com/billWA	24692160004100003933198	5968	14.03	
01/20	01/17	AMZN Mktp US*B28L17RD3 Amzn.com/billWA	24692160017100152966887	5942	27.00	
01/23	01/22	AMZN Mktp US*844MW79VW3 Amzn.com/billWA	24692160022100362819721	5942	378.00	
NELSON, GWEN						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						2,735.33
01/13	01/10	SLED BACKGROUND CHE 803-771-0131 SC	24001750011206729011949	9399	26.00	
01/20	01/16	OFFICE DEPOT #2349 COLUMBIA SC	24137460017100208002486	5943	75.57	
01/20	01/17	OFFICE DEPOT #1214 800-463-3768 GA	24137460018100236301966	5965	540.72	
01/20	01/17	OFFICE DEPOT #1214 800-463-3768 GA	24137460018100236302048	5965	56.47	
01/23	01/22	LORICK OFFICE PRODUCTS 8008440105 SC	24765010022726642355638	5111	943.21	
01/24	01/22	SLED BACKGROUND CHE 803-771-0131 SC	24001750023206729012927	9399	26.00	
01/24	01/22	SLED BACKGROUND CHE 803-771-0131 SC	24001750023206729013156	9399	26.00	
01/27	01/23	Bridgeway Solutions, Inc.828-604-4944 NC	24426290024018025770592	5734	966.60	
01/27	01/25	DUNKIN #303718 Q35 COLUMBIA SC	24431060026838000700894	5814	74.76	
NORTON, LINDA						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						295.77
01/27	01/26	AMZN Mktp US*2I6PL2V93 Amzn.com/billWA	24692160026100887177700	5942	250.42	
01/27	01/27	AMZN Mktp US*U97K89Y23 Amzn.com/billWA	24692160027100112553716	5942	45.35	
OUTING, LASHONDA						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████7						165.00
01/17	01/15	NATIONAL INSITUTE OF GOVE703-7368900 VA	24639230016900018200118	8699	165.00	
PATTERSON, CYNTHIA						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						6,451.35
01/06	01/03	AMSTERDAM PRNT & LITHO 800-842-6006 NY	24692160003100250959632	5969	671.22	
01/09	01/08	SUBURBAN PROPANE 800-776-7263 NJ	24692160008100733209725	5983	499.85	
01/13	01/09	OFFICE DEPOT #1214 800-463-3768 GA	24137460010100194357172	5965	1,265.67	
01/13	01/10	OFFICE DEPOT #1214 800-463-3768 GA	24137460011100227277461	5965	1,254.66	
01/15	01/14	OFFICESUPPLY.COM 866-302-5397 WI	24492150014719043066460	5111	26.91	
01/16	01/15	WALMART.COM 8009666546 800-966-6546 AR	24055230015083721173629	5310	59.12	
01/16	01/15	WALMART.COM 8009666546 800-966-6546 AR	24055230015083721173629	5310	41.41	
01/17	01/16	WALMART.COM 8009666546 BENTONVILLE AR	74055230016083000457713	5310		41.04
01/23	01/22	AMSTERDAM PRNT & LITHO 800-842-6006 NY	24692160022100476551574	5969	1,418.89	
01/24	01/22	OFFICE DEPOT #1214 800-463-3768 GA	24137460023100188641560	5965	1,254.66	
POPE, NANCY						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						3,910.89
01/03	01/01	LE BLEU ENTERPRISES 336-294-6996 NC	24251380002030030158064	5199	26.45	
01/07	01/06	AMZN Mktp US*5Y86P4US3 Amzn.com/billWA	24692160006100333679394	5942	48.78	
01/07	01/06	AMZN Mktp US*2J7045N43 Amzn.com/billWA	24692160006100404842178	5942	55.60	
01/08	01/07	Amazon.com*TY3DZ1J13 Amzn.com/billWA	24692160007100990507481	5942	155.05	
01/08	01/07	AMZN Mktp US*GF7CM3JX3 Amzn.com/billWA	24692160007100133828943	5942	36.66	
01/08	01/08	AMZN Mktp US*8E07F3GN3 Amzn.com/billWA	24692160008100198129640	5942	124.96	
01/08	01/08	Amazon.com*CF06O8LN3 Amzn.com/billWA	24692160008100199366357	5942	497.66	
01/08	01/08	AMZN Mktp US*5880L3TV3 Amzn.com/billWA	24692160008100235208936	5942	29.42	
01/08	01/08	AMZN Mktp US*D34TA5XL3 Amzn.com/billWA	24692160008100317220221	5942	58.02	
01/09	01/08	AMZN Mktp US*LA01W8VW3 Amzn.com/billWA	24692160008100620359211	5942	38.72	
01/09	01/09	Amazon.com*4Z9QD3CU3 Amzn.com/billWA	24692160009100764678318	5942	10.79	
01/09	01/09	AMZN Mktp US*C963483B3 Amzn.com/billWA	24692160009100819510680	5942	97.19	
01/09	01/09	AMZN Mktp US*RZ2DR6C93 Amzn.com/billWA	24692160009100883204665	5942	14.40	
01/10	01/09	AMZN Mktp US*PR9EG4N23 Amzn.com/billWA	24692160009100036370611	5942	34.56	
01/10	01/09	AMZN Mktp US*KO7EH7E13 Amzn.com/billWA	24692160009100345318814	5942	14.39	
01/10	01/10	AMZN Mktp US*V46MJ5E93 Amzn.com/billWA	24692160010100516171247	5942	14.40	
01/13	01/10	CAROLINA SCREEN PRINTER 803-7960339 SC	24275390010900011100015	5699	423.93	
01/13	01/10	CAROLINA SCREEN PRINTER 803-7960339 SC	24275390010900011100023	5699	467.32	
01/13	01/11	ADOBE ACROPRO SUBS 800-443-8158 CA	24431060011026880548487	5734	178.93	
01/13	01/11	Amazon.com*IL0XZ79P3 Amzn.com/billWA	24692160011100440171478	5942	63.20	
01/13	01/11	AMZN Mktp US*BJ4MR6CL3 Amzn.com/billWA	24692160011100586552408	5942	12.95	
01/14	01/14	AMZN Mktp US*4J7E95RX3 Amzn.com/billWA	24692160014100017114775	5942	52.15	
01/15	01/15	AMZN Mktp US*RY7BJ6E33 Amzn.com/billWA	24692160015100673779605	5942	43.17	
01/16	01/14	ALL AMERICAN TROPHY 803-7997220 SC	24073140015900010800027	5999	1,358.21	
01/24	01/22	OFFICE DEPOT #2349 COLUMBIA SC	24137460023100188704848	5943	53.98	
PRINCE, MIUNDRAE						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						223.37
01/17	01/16	MICHAELS STORES 1237 COLUMBIA SC	24692160017100821826538	5970	173.87	
01/23	01/22	CAROLINA DELI COLUMBIA SC	24707800022030035030972	5812	49.50	
REDENBURG, FAYTHE						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						343.62

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
01/15	01/14	WALMART.COM 8009666546 800-966-6546 AR	24055230014083318457808	5310	252.92		
01/20	01/17	SAMSClub #8283 COLUMBIA SC	24226380018400006958678	5300	90.70		
RICE, ERICA							Total Activity
Account Number: XXXX-XXXX-XXXX- 01/06 01/03 JOANN STORES #2172 COLUMBIA SC 24072800003400007313013 5949 13.75							50.87
01/07	01/06	JOANN STORES #2172 COLUMBIA SC	24072800006400001123019	5949	13.75		
01/13	01/10	DOLLAR-GENERAL #3654 COLUMBIA SC	24445000011100135485157	5331	7.02		
01/17	01/16	ZOOM.US 888-799-9666 CA	24493980017026936207557	5968	16.35		
RICHARDS, CHRISTOPHER							Total Activity
Account Number: XXXX-XXXX-XXXX- 01/07 01/06 PUBLIX #1095 COLUMBIA SC 24137460007600276230440 5411 102.37							515.82
01/17	01/16	TARGET 00019232 COLUMBIA SC	24164070016091007289859	5310	42.97		
01/22	01/21	PUBLIX 067 COLUMBIA SC	24137460022001390530032	5411	52.50		
01/22	01/21	PUBLIX 067 COLUMBIA SC	24137460022001390529976	5411	14.67		
01/23	01/22	LIZARDS THICKET ELMWOOD COLUMBIA SC	24013390022002869101436	5812	303.31		
RICHARDSON, FELICIA							Total Activity
Account Number: XXXX-XXXX-XXXX- 01/15 01/15 Amazon.com*JR4UW9C23 Amzn.com/billWA 24692160015100500173881 5942 209.40							209.40
RINGLEY, BENNIE							Total Activity
Account Number: XXXX-XXXX-XXXX- 01/06 01/04 SQ *STONE BOOT COMP WEST COLUMBIASC 24492150004854190059224 5691 100.00							2,707.10
01/13	01/10	Amazon.com*6R5YC68L3 Amzn.com/billWA 24692160010100706197564 5942 168.27					
01/13	01/10	AMZN Mkt US*KF87463A3 Amzn.com/billWA 24692160010100735540305 5942 297.52					
01/13	01/11	LOWES #00499* WEST COLUMBIASC 24692160011100549983377 5200 300.53					
01/17	01/16	LOWES #00499* WEST COLUMBIASC 24692160016100563101844 5200 151.92					
01/17	01/15	SCGOV866-340-7105DMV0055 COLUMBIA SC 24001750016091627000078 9399 16.26					
01/17	01/15	SCGOV866-340-7105DMV0055 COLUMBIA SC 24001750016091627000110 9399 20.32					
01/20	01/17	WM SUPERCENTER #1183 WEST COLUMBIASC 24445000018400186621368 5411 6.69					
01/20	01/17	NORTHERN TOOL EQUIP SC COLUMBIA SC 24692160018100682368439 5251 233.20					
01/20	01/17	NORTHERN TOOL EQUIP SC COLUMBIA SC 24692160018100682368447 5251 1,412.39					
RIVERS, SHERRY							Total Activity
Account Number: XXXX-XXXX-XXXX- 01/02 12/31 CUSTOM EMBROIDERY & SCREE803-695-0403 SC 24622759365300674454915 7333 45.36							2,474.77
01/02	12/31	CUSTOM EMBROIDERY & SCREE803-695-0403 SC 24622759365300674455094 7333 424.44					
01/09	01/08	ATLANTA BARBER AND BEAUTY180-096-9566 GA 24492150008713613815412 5999 799.20					
01/09	01/08	AMZN Mkt US*2N0S48MT3 Amzn.com/billWA 24692160008100582733411 5942 78.72					
01/13	01/10	WWW.SALLYBEAUTY.COM 9689 940-297-2405 TX 24137460010300603199666 5965 376.12					
01/15	01/14	SAMSClub #4872 COLUMBIA SC 24226380015091005831272 5300 68.95					
01/20	01/16	OFFICE DEPOT #2127 COLUMBIA SC 24137460017100207907461 5943 34.00					
01/24	01/23	BESTBUYCOM805687635376 888-BESTBUY MN 24399000023503716043232 5732 647.98					
ROBBINS, SANTANA							Total Activity
Account Number: XXXX-XXXX-XXXX- 01/06 01/03 AMZN Mkt US*VH2IY8SJ3 Amzn.com/billWA 24692160003100382020261 5942 71.64							86.61
01/06	01/04	TARGET.COM * 800-591-3869 MN 24431060004083056168821 5310 14.97					
RUSSELL, JOHN							Total Activity
Account Number: XXXX-XXXX-XXXX- 01/27 01/24 DOCTORS CARE COLUMBIA SC 24755420025730258826890 8011 60.00							60.00
SCANDROL, MATTHEW							Total Activity
Account Number: XXXX-XXXX-XXXX- 01/07 01/06 GANN OFFICE SUPPLIERS INC803-790-1788 SC 24247600006300488956812 5111 184.66							601.54
01/09	01/08	WM SUPERCENTER #2214 COLUMBIA SC 24445000009400172553790 5411 87.99					
01/23	01/22	Scholastic Education 573-632-1834 MO 24009580023600108530959 8299 328.89					
SCHWALLIER, MARRIAH							Total Activity
Account Number: XXXX-XXXX-XXXX- 01/08 01/07 BLT*LookOurWay.com 866-5863888 CA 24906410007086141155604 5999 398.95							1,378.23
01/15	01/14	AMZN Mkt US*H42XL66Z3 Amzn.com/billWA 24692160014100299899986 5942 47.42					
01/16	01/15	AMZN Digital*A74QK5H73 888-802-3080 WA 24692160015100006929612 5818 10.99					
01/16	01/15	AMZN Digital 888-802-3080 WA 74692160015100032206964 5818 10.99					
01/21	01/21	AMZN Mkt US*XB0EL6UP3 Amzn.com/billWA 24692160021100478966854 5942 931.86					
SHAW, JERMAINE							Total Activity
Account Number: XXXX-XXXX-XXXX- 01/07 01/06 WM SUPERCENTER #2214 COLUMBIA SC 24445000007400183953239 5411 125.71							2,701.77
01/13	01/10	WALMART.COM 800-966-6546 AR 24692160010100657397684 5310 1,105.56					
01/13	01/10	WALMART.COM 8009666546 800-966-6546 AR 24055230010083743336100 5310 554.11					
01/14	01/13	WAL-MART #2214 COLUMBIA SC 24226380014400008674434 5411 82.38					
01/16	01/16	AMZN Mkt US*4F97B49N3 Amzn.com/billWA 24692160016100219275851 5942 11.87					
01/20	01/18	AMZN Mkt US*116GA45J3 Amzn.com/billWA 24692160018100512715494 5942 712.76					

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Date	Date	Description	Reference Number	MCC	Charge	Credit
01/23	01/22	WM SUPERCENTER #2214 COLUMBIA SC	24445000023400169469606	5411	57.56	
01/23	01/22	PUBLIX 067 COLUMBIA SC	24137460023001381475410	5411	51.82	
SMALLS, ROBERT						Total Activity
Account Number: XXXX-XXXX-XXXX						402.81
01/16	01/15	STAPLS7228953542000003 877-8267755 GA	24164070015105967762514	5111	83.15	
01/22	01/21	STAPLS7228953542000001 877-8267755 GA	24164070021105147762519	5111	157.67	
01/22	01/21	STAPLS7228953542000002 877-8267755 GA	24164070021105977762514	5111	161.99	
SMITH, ANDRENN						Total Activity
Account Number: XXXX-XXXX-XXXX						133.81
01/07	01/06	POSITIVE PROMOTIONS 800-6352666 NY	24275390006900012797294	5099	209.95	
01/14	01/13	MICHAELS #9490 800-642-4235 TX	24692160013100839088836	5970	117.67	
01/14	01/14	AMZN Mkt US Amzn.com/billWA	74692160014100903718312	5942		79.68
01/14	01/14	AMZN Mkt US Amzn.com/billWA	74692160014100929653345	5942		79.66
01/14	01/14	AMZN Mkt US Amzn.com/billWA	74692160014100988008852	5942		238.98
01/15	01/14	THE READING WAREHOUSE IN 866-391-7323 SC	24493980014200089200130	5192	166.91	
01/20	01/17	FOOD LION #1391 COLUMBIA SC	24427330017720207982737	5411	37.60	
SOLONE, MERCER						Total Activity
Account Number: XXXX-XXXX-XXXX						24,500.73
01/02	12/31	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692169365100303745858	5969	537.40	
01/06	01/03	SP * TREND STORE HTTPSTEINTERMN	24492150003637148338753	5734	208.21	
01/06	01/04	STAPLES DIRECT 800-3333330 MA	24164070005105038805112	5111	971.89	
01/08	01/07	AMZN Mkt US* LH2FO3CG3 Amzn.com/billWA	24692160007100891460657	5942	53.99	
01/08	01/06	OFFICE DEPOT #1214 800-463-3768 GA	24137460007100176136870	5965	205.09	
01/08	01/07	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692160007100050843982	5969	984.52	
01/08	01/07	AMZN Mkt US*EY8353B23 Amzn.com/billWA	24692160007100060834773	5942	142.54	
01/08	01/07	KATOM RESTA 800-541-8683 TN	24492150007852118131395	5046	1,010.32	
01/08	01/07	ATHENS PAPER CHARLOTTE 704-598-4003 NC	24247600007300496314326	5085	118.91	
01/08	01/07	Dick's Sporting Goods.com 877-8469997 PA	24906410007086101814190	5941	237.59	
01/08	01/07	Dick's Sporting Goods.com 877-8469997 PA	24906410007086101989547	5941	431.95	
01/08	01/07	Dick's Sporting Goods.com 877-8469997 PA	24906410007086100786472	5941	43.18	
01/08	01/07	Dick's Sporting Goods.com 877-8469997 PA	24906410007086100786233	5941	215.99	
01/08	01/07	Dick's Sporting Goods.com 877-8469997 PA	24906410007086100788148	5941	75.59	
01/09	01/07	STAPLES 00103911 COLUMBIA SC	24164070008105001023682	5943	287.80	
01/09	01/08	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692160008100672923567	5969	281.56	
01/09	01/08	LORICK OFFICE PRODUCTS 8008440105 SC	24765010008726367349160	5111	1,186.70	
01/09	01/08	Dick's Sporting Goods.com 877-8469997 PA	24906410008086160517006	5941	0.01	
01/09	01/08	Dick's Sporting Goods.com 877-8469997 PA	24906410008086160517642	5941	259.16	
01/10	01/09	AMZN Mkt US*NI50Y4SP3 Amzn.com/billWA	24692160009100983704622	5942	1,025.81	
01/10	01/08	OFFICE DEPOT #1214 800-463-3768 GA	24137460009100184768944	5965	21.54	
01/10	01/09	Amazon.com*RN32562P3 Amzn.com/billWA	24692160009100290440407	5942	246.12	
01/13	01/10	IC *SHOPSMARTER.COM 800-2556355 CT	24906410010086299136187	5968	9.97	
01/13	01/10	OFFICESMART 877-251-2288 CA	24492150010852223789876	5943	177.87	
01/13	01/10	LORICK OFFICE PRODUCTS 8008440105 SC	24765010010726762404046	5111	1,344.60	
01/13	01/10	OFFICE DEPOT #1214 800-463-3768 GA	24137460011100227375547	5965	660.01	
01/13	01/11	Dollar Tree, Inc. 877-530-8733 VA	24445000012600116750833	5399	233.28	
01/13	01/11	STAPLES DIRECT 800-3333330 MA	24164070012105105057507	5111	458.01	
01/14	01/13	AMZN Mkt US*8O47H6JT3 Amzn.com/billWA	24692160013100796020541	5942	194.20	
01/14	01/13	MICHAELS #9490 800-642-4235 TX	24692160013100839093984	5970	259.19	
01/14	01/13	LORICK OFFICE PRODUCTS 8008440105 SC	24765010013726521385772	5111	1,344.60	
01/15	01/14	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692160014100114680041	5969	1,266.05	
01/15	01/13	OFFICE DEPOT #1214 800-463-3768 GA	24137460014100183071079	5965	824.17	
01/15	01/14	LESENE INDUSTRIES WEST COLUMBIASC	24760620015300000699142	5699	1,004.94	
01/15	01/15	AMZN Mkt US*WJ48536Y3 Amzn.com/billWA	2469216001510068666700	5942	267.30	
01/16	01/14	OFFICE DEPOT #2349 800-463-3768 SC	24137460015100192874983	5965	12.92	
01/16	01/15	MACGILL SCHOOL NURSE SUPP630-8890500 IL	24896300015900019125652	5047	628.47	
01/16	01/15	MICHAELS STORES 1237 COLUMBIA SC	24692160016100191550297	5970	302.39	
01/16	01/15	LESENE INDUSTRIES WEST COLUMBIASC	24760620016300000824194	5699	595.62	
01/17	01/15	OFFICE DEPOT #1214 800-463-3768 GA	24137460016100197065545	5965	1,005.33	
01/17	01/15	OFFICE DEPOT #1214 800-463-3768 GA	24137460016100197065628	5965	318.43	
01/17	01/15	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL	24137460016100197065701	5965	44.06	
01/17	01/16	STAPLES DIRECT 800-3333330 MA	24164070016105147166676	5111	518.40	
01/20	01/17	AMZN Mkt US*QP7541ML3 Amzn.com/billWA	24692160017100101215972	5942	64.70	
01/20	01/16	OFFICE DEPOT #2349 COLUMBIA SC	24137460017100208027566	5943	102.59	
01/20	01/16	OFFICE DEPOT #1214 800-463-3768 GA	24137460017100208027640	5965	289.16	
01/20	01/16	OFFICE DEPOT #1214 800-463-3768 GA	24137460017100208027723	5965	172.80	
01/20	01/17	AMZN Mkt US*WR49O4OG3 Amzn.com/billWA	24692160017100197878329	5942	538.92	
01/20	01/16	CORRUGATED CONTAINERS INC803-7966820 SC	24137470017000015213871	5085	773.28	
01/20	01/19	AMZN Mkt US*QX18F3633 Amzn.com/billWA	24692160019100373954108	5942	172.72	

Transactions

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Date	Date	Description	Reference Number	MCC	Charge	Credit	
01/21	01/20	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692160020100206289711	5969	94.74		
01/22	01/21	WALMART.COM 800-966-6546 AR	24692160021100774328940	5310	21.08		
01/23	01/22	COOLSTUFFINC.COM LLC 407-695-6554 FL	24692160022100174333374	5945	150.00		
01/23	01/22	AMZN Mktg US*PZ7VX8TE3 Amzn.com/billWA	24692160022100402688185	5942	578.88		
01/23	01/22	WALMART.COM 8009666546 800-966-6546 AR	24055230023083344247172	5310	192.69		
01/23	01/22	WALMART.COM 8009666546 800-966-6546 AR	24055230023083344247172	5310	165.02		
01/23	01/22	WAL-MART #1339 COLUMBIA SC	24226380023400007731846	5411	37.58		
01/24	01/22	OFFICE DEPOT #1214 800-463-3768 GA	24137460023100188712270	5965	220.32		
01/27	01/23	OFFICE DEPOT #1214 800-463-3768 GA	24137460024100197988746	5965	309.66		
01/27	01/24	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692160024100714006041	5969	264.71		
01/27	01/24	FIVE BELOW 649 COLUMBIA SC	24137460025501102090826	5331	53.95		
01/27	01/24	OFFICE DEPOT #1214 800-463-3768 GA	24137460025100268973709	5965	292.22		
01/27	01/24	SHOPSMARTER.COM 800-2556355 CT	74906410024087159257708	5968			9.97
SR, ANTHONY TAYLOR						Total Activity	3,212.26
Account Number: XXXX-XXXX-XXXX-							
01/02	12/31	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060001400156000147	5074	827.58		
01/02	12/31	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060001400156000154	5074	353.18		
01/02	12/31	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060001400156000162	5074	18.00		
01/08	01/07	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060008400154000183	5074	654.69		
01/08	01/07	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060008400154000191	5074	197.21		
01/08	01/07	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060008400154000209	5074	65.13		
01/09	01/08	CAPITAL SUPPLY OF COLUMBIA COLUMBIA SC	24013390008000964061032	5200	72.90		
01/13	01/10	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060011400150000042	5074	611.27		
01/13	01/10	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060011400150000059	5074	83.53		
01/13	01/10	GATEWAY SUPPLY COMPANY COLUMBIA SC	74431060011400150000039	5074			60.00
01/24	01/23	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060024400158000403	5074	40.44		
01/24	01/23	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431060024400158000411	5074	140.43		
01/27	01/24	AMZN Mktg US*MB4RE8A33 Amzn.com/billWA	24692160024100688754352	5942	207.90		
STARK, HEIDI						Total Activity	495.95
Account Number: XXXX-XXXX-XXXX-							
01/10	01/08	OFFICE DEPOT #2127 COLUMBIA SC	24137460009100184670751	5943	38.62		
01/13	01/10	SMK*SURVEYMONKEY.COM 971-2445555 CA	24906410010086317274127	5968	106.92		
01/23	01/22	AMZN Mktg US*X30ZP1D73 Amzn.com/billWA	24692160022100443973216	5942	71.27		
01/24	01/23	Amazon.com*5R9YP86E3 Amzn.com/billWA	24692160023100919487575	5942	107.99		
01/24	01/23	AMAZON.COM*4U7R48ID3 AMZNAMZN.COM/BILLWA	24431060023083346021647	5942	145.65		
01/27	01/25	CVS/PHARMACY #02250 COLUMBIA SC	24137460026001314154246	5912	15.89		
01/27	01/26	AMAZON.COM*VC3C98W93 AMZNAMZN.COM/BILLWA	24431060026083738009322	5942	9.61		
THOMAS, CATINA						Total Activity	224.69
Account Number: XXXX-XXXX-XXXX-							
01/07	01/06	JOANN STORES #1126 WEST COLUMBIASC	24072800006400007530019	5949	134.07		
01/10	01/09	WAL-MART #1164 COLUMBIA SC	24226380010400005345859	5411	30.89		
01/16	01/15	WAL-MART #1164 COLUMBIA SC	24226380016400007879214	5411	59.73		
THORPE, DAVID						Total Activity	4.30
Account Number: XXXX-XXXX-XXXX-							
01/13	01/11	LOWES #00433* COLUMBIA SC	24692160011100616466660	5200	4.30		
TURNER, PAUL LEE						Total Activity	2,395.83
Account Number: XXXX-XXXX-XXXX-							
01/16	01/14	WESTERN STATES ENVELOPE 262-7907259 WI	24744550015560000003484	2741	817.83		
01/20	01/18	MAC PAPERS - BRANCH 904-348-3300 FL	24692160018100427081362	5111	204.49		
01/24	01/22	COLONIAL PRINTING INC 803-771-4134 SC	24323000023200668300014	7338	668.65		
01/27	01/26	RICOH USA, INC 800-565-0283 PA	24435650026069974085690	5044	704.86		
VEASEY, SHERRY						Total Activity	1,483.47
Account Number: XXXX-XXXX-XXXX-							
01/08	01/07	MCALISTER'S #1041 COLUMBIA SC	24231680008206988100546	5814	256.81		
01/23	01/22	MIDWOOD SMOKEHOUSE 704-714-9888 SC	24765010022286480847899	5812	1,226.66		
VEREEN, TRANNIE						Total Activity	55.31
Account Number: XXXX-XXXX-XXXX-							
12/30	12/28	SHELL OIL 12415976005 COLUMBIA SC	24316059362548335036047	5542	55.31		
WALKER, LESLIE						Total Activity	1,472.35
Account Number: XXXX-XXXX-XXXX-							
01/20	01/17	GOLDEN CORRAL 2514 MYRTLE BEACH SC	24445000017300472096112	5812	343.00		
01/20	01/18	Amazon Prime*5J5O92IA3 Amzn.com/billWA	24692160018100996996644	5968	14.03		
01/20	01/18	HARD ROCK MYRTLE BEACH R MYRTLE BEACH SC	24231680019698325035855	5812	360.00		
01/21	01/20	Amazon.com*8Y5IY7R23 Amzn.com/billWA	24692160020100020104252	5942	17.64		
01/27	01/23	OFFICE DEPOT #2349 COLUMBIA SC	24137460024100198017859	5943	377.91		
01/27	01/24	HARD ROCK MYRTLE BEACH R MYRTLE BEACH SC	24231680025698671085118	5812	359.77		
WALTERS, NESHUNDA						Total Activity	1,004.12
Account Number: XXXX-XXXX-XXXX-3405							

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/08	01/07	WM SUPERCENTER #4379 COLUMBIA SC	2444500008400175793238	5411	80.79	
01/08	01/07	WM SUPERCENTER #4379 COLUMBIA SC	2444500008400175793311	5411	26.94	
01/13	01/10	PIGGLY WIGGLY #119 COLUMBIA SC	24427330010720216340361	5411	56.39	
01/15	01/14	Amazon.com*WE7KO3373 Amzn.com/billWA	24692160014100372404092	5942	36.71	
01/15	01/14	AMZN Mkt US*3Z4US1LW3 Amzn.com/billWA	24692160014100380295276	5942	76.53	
01/16	01/15	AMZN Mkt US*GZ7O70CU3 Amzn.com/billWA	24692160015100854265374	5942	81.64	
01/16	01/15	SAMS CLUB #8283 COLUMBIA SC	24445000016400174557063	5300	54.16	
01/17	01/15	SAMSClub #8283 COLUMBIA SC	24226380016360534048859	5300	69.24	
01/20	01/17	PUBLIX #587 COLUMBIA SC	24137460018001494888845	5411	114.96	
01/20	01/17	KRISPY KREME 0139 COLUMBIA SC	24692160018100704639957	5814	106.05	
01/22	01/21	MICHAELS STORES 5021 COLUMBIA SC	24692160022100997620957	5970	50.50	
01/24	01/23	WAL-MART #4379 COLUMBIA SC	24226380024400006821035	5411	130.22	
01/27	01/24	MTC AIRPORT BKSTORE WEST COLUMBIASC	24137460024200181092883	5942	119.99	

WASHINGTON, ROBERT

Total Activity

Account Number: XXXX-XXXX-XXXX-

222.32

01/06	01/03	OFFICE DEPOT #332 COLUMBIA SC	24137460004100231893914	5943	60.43	
01/24	01/23	WALGREENS #7155 FLORENCE SC	24445000024000817373488	5912	161.89	

WEBB, RON

Total Activity

Account Number: XXXX-XXXX-XXXX-

1,205.31

01/07	01/06	AMZN Mkt US*7F8JU0Q43 Amzn.com/billWA	24692160006100266387460	5942	23.30	
01/07	01/06	AMZN Mkt US*EW0YE5QF3 Amzn.com/billWA	24692160006100339973205	5942	27.00	
01/09	01/07	OFFICE DEPOT #1214 800-463-3768 GA	24137460008100187892700	5965	132.09	
01/09	01/07	OFFICE DEPOT #1214 800-463-3768 GA	24137460008100187892882	5965	170.37	
01/09	01/07	OFFICE DEPOT #1214 800-463-3768 GA	24137460008100187892965	5965	190.42	
01/09	01/07	OFFICE DEPOT #1214 800-463-3768 GA	24137460008100187893047	5965	60.68	
01/16	01/14	OFFICE DEPOT #1214 800-463-3768 GA	24137460015100192980657	5965	61.01	
01/20	01/17	OFFICE DEPOT #1214 800-463-3768 GA	24137460018100236407813	5965	23.95	
01/20	01/18	OFFICE DEPOT #1214 800-463-3768 GA	24137460019300565262933	5965	27.55	
01/22	01/20	OFFICE DEPOT #1214 800-463-3768 GA	24137460021100207658548	5965	229.40	
01/27	01/24	OFFICE DEPOT #1214 800-463-3768 GA	24137460025100269047883	5965	259.54	

WHALEY, VONDRE

Total Activity

Account Number: XXXX-XXXX-XXXX-

1,250.99

12/30	12/27	INSTACART SUBSCRIPTION HTTPSINSTACARCA	24492159361637741644042	5411	9.99	
01/06	01/03	FIRST FOR INSPIRATION & R603-6663906 NH	24559300003900016703362	8398	200.00	
01/06	01/03	INSTACART SUBSCRIPTION 8882467822 CA	74492150004637005231442	5411		9.99
01/07	01/06	INSTACART HTTPSINSTACARCA	24492150006637289663263	5411	380.97	
01/10	01/08	OFFICE DEPOT #1214 800-463-3768 GA	24137460009100184577790	5965	74.89	
01/15	01/14	AMZN Mkt US*DO8RQ4AK3 Amzn.com/billWA	24692160014100378375098	5942	158.17	
01/15	01/14	AMZN Mkt US*PA8Z548G3 Amzn.com/billWA	24692160014100495613314	5942	11.66	
01/16	01/15	AMZN Mkt US*D78AI53X3 Amzn.com/billWA	24692160015100949961615	5942	34.98	
01/17	01/17	Amazon.com*1V8XO9Z13 Amzn.com/billWA	24692160017100780925024	5942	284.20	
01/22	01/21	ANDY MARK INC 765-868-4779 IN	24801970021207595504581	5732	106.12	

WHITAKER, MILTON

Total Activity

Account Number: XXXX-XXXX-XXXX-

226.49

01/08	01/07	SAMS CLUB #4872 COLUMBIA SC	2444500008400175876496	5300	94.77	
01/09	01/07	LOWES #02356* COLUMBIA SC	24692160008100337087469	5200	131.72	

WHITE, NATHAN

Total Activity

Account Number: XXXX-XXXX-XXXX-

344.16

01/03	01/02	WM SUPERCENTER #1164 COLUMBIA SC	24445000003400185932573	5411	139.16	
01/13	01/10	SQ *SCAEP INC (SOU 877-417-4551 SC	24492150010854293539330	8398	205.00	

WILEY, RHONDA

Total Activity

Account Number: XXXX-XXXX-XXXX-

4,019.54

01/06	01/05	AMZN Mkt US*0U6DT4PZ3 Amzn.com/billWA	24692160005100482522693	5942	106.81	
01/07	01/06	REID CHAPEL AME CHURCH 803-7860701 SC	24060650006900010300014	7299	75.00	
01/07	01/06	SAMSClub #6203 COLUMBIA SC	24226380007400006847957	5300	248.30	
01/08	01/07	AMZN Mkt US*632TH5183 Amzn.com/billWA	24692160007100931225375	5942	3.67	
01/09	01/09	AMZN Mkt US*KY8O35KL3 Amzn.com/billWA	24692160009100935603500	5942	198.82	
01/13	01/10	DOLLAR-GENERAL #8950 COLUMBIA SC	24445000011100135485561	5331	131.22	
01/13	01/10	SC.GOV 803-771-0131 SC	24001750011286512701252	9399	77.28	
01/13	01/10	SC.GOV 803-771-0131 SC	24001750011286512701757	9399	77.28	
01/13	01/10	SC.GOV 803-771-0131 SC	24001750011286512706707	9399	51.85	
01/13	01/10	SC.GOV 803-771-0131 SC	24001750011286512706830	9399	51.85	
01/13	01/10	SC.GOV 803-771-0131 SC	24001750011286512400426	9399	51.85	
01/15	01/14	AMZN Mkt US*U54ZT7N13 Amzn.com/billWA	24692160014100427918716	5942	1,374.48	
01/15	01/14	FAMILY DOLLAR #0497 COLUMBIA SC	24231680015837000011096	5331	2.16	
01/15	01/15	AMZN Mkt US*207O07GG3 Amzn.com/billWA	24692160015100671607543	5942	9.71	
01/15	01/15	AMZN Mkt US*O45Y738Q3 Amzn.com/billWA	24692160015100672719511	5942	55.00	
01/15	01/14	DOLLAR TREE COLUMBIA SC	24445000015000792909794	5331	8.64	

Posting Transaction

Posting Transaction								
Date	Date	Description				Reference Number	MCC	Charge
01/15	01/14	PIZZA HUT 024206	COLUMBIA	SC		24431060015091727000189	5812	19.62
01/16	01/15	AMZN Mktp US*PI6WS28H3	Amzn.com/billWA			24692160015100016703379	5942	187.70
01/16	01/15	FOOD LION #2506	COLUMBIA	SC		24427330015720208359168	5411	8.06
01/17	01/16	SAMS CLUB #8283	COLUMBIA	SC		24445000017400174682209	5300	402.72
01/17	01/16	PUBLIX #597	COLUMBIA	SC		24137460017001379098750	5411	65.51
01/20	01/17	FEDEX OFFIC15000015024	COLUMBIA	SC		24164070018069210051439	7338	182.25
01/24	01/22	APPLE SPICE	COLUMBIA	SC		24622750023200191115077	5812	512.80
01/24	01/22	CHICK-FIL-A #02569	COLUMBIA	SC		24427330023710016710645	5814	198.52
01/27	01/24	AMZN Mktp US*EX53N1B13	Amzn.com/billWA			24692160024100704205827	5942	51.99
01/27	01/23	LE BLEU ENTERPRISES	336-294-6996	NC		24251380024030042512641	5199	31.45
01/27	01/23	CHICK-FIL-A #02569	COLUMBIA	SC		74427330024710017685824	5814	165.00

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity	1.30	1.34
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01/08	01/07	SCABSE	678-354-1105 GA	24431060008400164000033	5999	325.00
01/10	01/08	BOGARTS	803-7914617 SC	24040830009900016565461	5812	528.60
01/20	01/17	FORMS AND SUPPLY - AOPD	704-5988971 NC	24639230019900016710081	5044	188.72
01/21	01/17	LE BLEU ENTERPRISES	336-294-6996 NC	24251380020030034968417	5199	87.21
01/23	01/22	CLUBCORP SERVICE CARDX	877-5154248 TX	24755420022170227825736	7997	171.81

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
3,727.28

01/08	01/06	EMBASSY SUITES	MYRTLE BEACH SC	74755420007150071872038	3695		123.20
01/09	01/07	OFFICE DEPOT #2349	COLUMBIA SC	24137460008100187689775	5943	199.23	
01/13	01/10	SQ *SCAEO INC (SOU	877-417-4551 SC	24492150010854273341418	8398	205.00	
01/15	01/13	NORTHEAST TROPHIES AND	COLUMBIA SC	24071050014627175236333	5999	56.70	
01/15	01/13	EMBASSY SUITES	MYRTLE BEACH SC	74755420014150140585109	3695		123.20
01/16	01/15	SCSBA ONLINE	803-7996607 SC	24755420016730161184388	8699	410.00	
01/16	01/15	SCSBA ONLINE	803-7996607 SC	24755420016730161184412	8699	410.00	
01/16	01/15	SCSBA ONLINE	803-7996607 SC	24755420016730161184420	8699	275.00	
01/16	01/15	SCSBA ONLINE	803-7996607 SC	24755420016730161184438	8699	275.00	
01/17	01/15	EMBASSY SUITES	843-4490006 SC	24755420016150165692817	3695	125.44	
		Arrival: 01/15/20					
01/20	01/18	MARRIOTT MARQUIS WASH	WASHINGTON DC	24692160018100853156209	3509	309.21	
		Arrival: 02/01/20					
01/21	01/19	EMBASSY SUITES	843-4490006 SC	24755420020130208617058	3695	143.88	
		Arrival: 01/17/20					
01/21	01/19	EMBASSY SUITES	843-4490006 SC	24755420020130208617801	3695	139.44	
		Arrival: 01/17/20					
01/22	01/21	NSBA	703-838-6722 VA	24210730022200394200107	8699	765.00	
01/23	01/22	NATIONAL SCHOOL BOARDS	AS703-838-6201 VA	24492150022717604356841	8398	695.00	
01/23	01/22	MARRIOTT MARQUIS WASH	WASHINGTON DC	24692160022100327546831	3509	309.21	
		Arrival: 02/01/20					
01/23	01/22	NATIONAL SCHOOL BOARDS	AS7038386201 VA	74492150022717614166433	8398		695.00
01/24	01/23	TRAVEL GUARD GROUP INC	877-934-8308 WI	24055230023083701907921	6300	29.69	
01/24	01/23	TRAVEL GUARD GROUP INC	877-934-8308 WI	24055230023083702377983	6300	29.69	
01/24	01/23	NATIONAL SCHOOL BOARDS	AS7038386201 VA	74492150023717670144109	8398		150.00
01/24	01/23	NATIONAL SCHOOL BOARDS	AS7038386201 VA	74492150023717670156160	8398		620.00
01/24	01/23	MARRIOTT MARQUIS WASH	WASHINGTON DC	74692160023100949958178	3509		309.21
		Arrival: 02/02/20					
01/27	01/23	UNITED	0162491909092800-932-2732 TX	24692160024100496937546	3000	456.80	
		DEVINE/JAMIEL					
		0162491909092					
		Departure Date: 02/02/20	Airport Code: CAE				
		UA V IAD					
		Departure Date: 02/02/20	Airport Code: IAD				
		UA V CAE					
01/27	01/23	UNITED	0162491910100800-932-2732 TX	24692160024100496937553	3000	456.80	
		ANDERSON/YOLANDAA					
		0162491910100					
		Departure Date: 01/31/20	Airport Code: CAE				
		UA V IAD					
		Departure Date: 01/31/20	Airport Code: IAD				
		UA V CAE					
01/27	01/24	UNITED	0162492089381800-932-2732 TX	24692160025100180084364	3000	456.80	
		HARRIS/CHERYL					
		0162492089381					
		Departure Date: 02/02/20	Airport Code: CAE				
		UA V IAD					
		Departure Date: 02/02/20	Airport Code: IAD				
		UA V CAE					

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
WILSON, RICHARD						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/07 01/06 SITEONE LANDSCAPE SUPPLY,803-7543900 SC 24275390006900016030916 5085 398.54						2,504.77
01/10	01/08	THE HOME DEPOT #1112 COLUMBIA SC	24610430009010181465049	5200	139.01	
01/10	01/08	THE HOME DEPOT #1112 COLUMBIA SC	24610430009010181465502	5200	38.75	
01/13	01/10	EWING IRRIGATION PRD 167 704-821-0751 NC	24493980011081085836389	5085	414.72	
01/22	01/21	EWING IRRIGATION PRD 167 704-821-0751 NC	24493980022081197495238	5085	1,216.54	
01/23	01/22	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275390022900017233485	5085	147.09	
01/24	01/23	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275390023900017333672	5085	150.12	
01/24	01/23	SITEONE LANDSCAPE SUPPLY,803-8516513 SC	24275390023900013772204	5085	139.92	
01/24	01/23	SITEONE LANDSCAPE SUPPLY,COLUMBIA SC	74275390023900013772217	5085		139.92
WINGARD, WARREN						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/07 01/03 ELECTRIC CONTROL & SUPPLYCOLUMBIA SC 24801660006030021198679 5065 46.01						216.41
01/08	01/07	AMZN Mktp US*ZN6L19Q53 Amzn.com/billWA	24692160007100989607037	5942	97.00	
01/08	01/07	CAPITAL SUPPLY OF COLUMBIA COLUMBIA SC	24013390007000184304080	5200	5.72	
01/16	01/14	1140 PERRY MANN 803-2524373 SC	24767900015019502762609	5065	67.68	
WITHERSPOON, CRAIG						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/09 01/07 EMBASSY SUITES 843-4490006 SC 24755420008150081536866 3695 207.20						713.60
		Arrival: 01/07/20				
01/10	01/09	CIRCLE K 05143 COLUMBIA SC	24692160010100438583933	5542	35.33	
01/15	01/14	CITY OF COLUMBIA LADY ST COLUMBIA SC	24137460015001350603901	9399	3.00	
01/20	01/18	MURPHY5731ATWALMART MYRTLE BEACH SC	24431050019838001765102	5542	33.30	
01/20	01/18	EMBASSY SUITES 843-4490006 SC	74755420019160195869881	3695		1.44
01/21	01/19	EMBASSY SUITES MYRTLE BEACH SC	24755420020130208619187	3695	205.76	
		Arrival: 01/17/20				
01/23	01/22	MARRIOTT MARQUIS WASH WASHINGTON DC	24692160022100327547110	3509	309.21	
		Arrival: 02/02/20				
01/23	01/21	EMBASSY SUITES 843-4490006 SC	74755420022150221769325	3695		121.76
01/27	01/23	AGENT FEE 0017414787541FOREST LAKE TSC	24717050024580240979601	4511	43.00	
		WITHERSPOON/CRA 0017414787541				
YORK, KAREN						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/07 01/06 DNH*GODADDY.COM 480-5058855 AZ 24906410006086063449184 4816 21.17						3,565.35
01/08	01/07	PAYPAL *COLUMBIAS TA 402-935-7733 SC	24492150007852111744335	7311	371.50	
01/09	01/07	LINC INC IRMO SC	24071050008627181730285	7311	1,422.00	
01/20	01/18	THE STATE NEWSPAPER DIGI 800-888-3566 SC	24001750019083754877391	5968	10.99	
01/23	01/22	WAV*SODA CITY SIGN SHOP 803-727764 SC	24906410022087040776012	7311	448.70	
01/27	01/24	IN *KEY SIGNATURE, LLC 704-5681968 NC	24692160024100766293695	7929	1,250.00	
01/27	01/24	NORTHEAST TROPHIES AND COLUMBIA SC	24071050025627154627442	5999	40.99	
YOUNG-COOPER, TRACI						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/10 01/08 HOBBY LOBBY #562 COLUMBIA SC 24137460009200223343368 5945 49.67						559.52
01/10	01/08	HOBBY LOBBY #562 COLUMBIA SC	24137460009200223343442	5945	221.19	
01/27	01/25	SAMSClub #8283 COLUMBIA SC	24226380026400005117920	5300	141.87	
01/27	01/25	HOBBY LOBBY #562 COLUMBIA SC	24137460026200120770365	5945	146.79	

Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Reference Number	Amount
12/13	12/12	WALMART.COM 8009666546 800-966-6546 AR US 800-966-6546	9932	24055239346083350319254	140.39

Resolved Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Resolution Identifier	Reference Number	Amount
12/11	12/09	POSITIVE PROMOTIONS INC 800-6352666 NY US	2222	C	24142019344400004800021	600.24
12/09	12/05	THE HOME DEPOT #1109 COLUMBIA SC US	4546	C	24610439340010185054186	430.92
12/09	12/05	THE HOME DEPOT #1109 COLUMBIA SC US	4546	C	24610439340010185054194	322.92



RICHLAND SCHOOL DIST ONE
TIMIKA BEAVER
XXXX-XXXX-XXXX
December 28, 2019 - January 27, 2020
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Resolved Disputed Transactions

<i>Posting Date</i>	<i>Transaction Date</i>	<i>Description</i>	<i>Account Number</i>	<i>Resolution Identifier</i>	<i>Reference Number</i>	<i>Amount</i>
12/09	12/06	THE HOME DEPOT #1114 ROCKHILL SC US	4546	C	24610439341010182875822	426.93
12/09	12/06	THE HOME DEPOT #8913 LANCASTER SC US	4546	C	24610439341010179504864	322.92
12/09	12/06	THE HOME DEPOT #8913 LANCASTER SC US	4546	C	24610439341010179504872	322.92
12/09	12/06	THE HOME DEPOT #1109 COLUMBIA SC US	4546	C	24610439341010182864966	430.92
12/09	12/06	THE HOME DEPOT #1109 COLUMBIA SC US	4546	C	24610439341010182864974	430.92

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.