

GREENWOOD SCH DIST 50
 SHEALYN BARNES
 XXXX-XXXX-XXXX-
 June 01, 2024 - June 30, 2024

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 06/30/24 Payment Due Date 07/08/24 Days in Billing Cycle 30 Credit Limit \$650,000 Cash Limit \$0 Total Payment Due \$338,813.89 | Previous Balance \$271,474.61 Payments -\$271,474.61 Credits -\$1,896.94 Cash \$0.00 Purchases \$340,710.83 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 \$338,813.89 |

Important Messages

** ATTENTION ** Your account is in dispute for \$203.71.

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 07/08/24.

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.



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

GREENWOOD SCH DIST 50
 SHEALYN BARNES
 PO BOX 248
 GREENWOOD, SC 29648-0248

Account Number: XXXX-XXXX-XXXX-
 June 01, 2024 - June 30, 2024

Total Payment Due \$338,813.89
Payment Due Date 07/08/24

Enter payment amount

\$

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

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

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

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

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

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

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

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

| <i>Account Number</i> <i>Credit Limit</i> | <i>Credits</i> | <i>Cash</i> | <i>Purchases and Other Debits</i> | <i>Total Activity</i> |
|---|----------------|-------------|---------------------------------------|-----------------------|
| XXXX-XXXX-XXXX- 25,000 | 0.02 | 0.00 | 1,317.45 | 1,317.43 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 10,124.66 | 10,124.66 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 37.08 | 37.08 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 4,667.26 | 4,667.26 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 1,045.70 | 1,045.70 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 44.90 | 44.90 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 26.00 | 26.00 |
| XXXX-XXXX-XXXX- Disputed Amount 203.71 25,000 | 0.00 | 0.00 | 1,477.74 | 1,477.74 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 9,465.70 | 9,465.70 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 1,295.71 | 1,295.71 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 654.98 | 654.98 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 450.06 | 450.06 |
| XXXX-XXXX-XXXX- 24,498 | 0.00 | 0.00 | 9,942.96 | 9,942.96 |
| XXXX-XXXX-XXXX- 16,486 | 0.00 | 0.00 | 188.89 | 188.89 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 17,661.03 | 17,661.03 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 248.20 | 248.20 |
| XXXX-XXXX-XXXX- 24,635 | 486.73 | 0.00 | 21,783.94 | 21,297.21 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 439.30 | 439.30 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 93.55 | 93.55 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 243.22 | 243.22 |
| XXXX-XXXX-XXXX- 22,958 | 0.00 | 0.00 | 1,057.27 | 1,057.27 |

Cardholder Activity Summary

| <i>Account Number</i> | <i>Credits</i> | <i>Cash</i> | <i>Purchases and Other Debits</i> | <i>Total Activity</i> |
|----------------------------|----------------|-------------|---------------------------------------|-----------------------|
| XXXX-XXXX-XXXX- 200,000 | 0.00 | 0.00 | 54,827.38 | 54,827.38 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 444.76 | 444.76 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 68.98 | 68.98 |
| XXXX-XXXX-XXXX- 14,135 | 0.00 | 0.00 | 2,090.35 | 2,090.35 |
| XXXX-XXXX-XXXX- 25,000 | 44.40 | 0.00 | 17,907.62 | 17,863.22 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 1,401.25 | 1,401.25 |
| XXXX-XXXX-XXXX- 25,000 | 122.44 | 0.00 | 3,104.34 | 2,981.90 |
| XXXX-XXXX-XXXX- 25,000 | 30.98 | 0.00 | 1,110.28 | 1,079.30 |
| XXXX-XXXX-XXXX- 200,000 | 0.00 | 0.00 | 2,176.05 | 2,176.05 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 10,878.30 | 10,878.30 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 1,399.30 | 1,399.30 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 8,578.57 | 8,578.57 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 556.45 | 556.45 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 4,061.71 | 4,061.71 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 256.68 | 256.68 |
| XXXX-XXXX-XXXX- 24,827 | 173.50 | 0.00 | 5,252.81 | 5,079.31 |
| XXXX-XXXX-XXXX- 30,000 | 0.00 | 0.00 | 3,227.47 | 3,227.47 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 1,055.45 | 1,055.45 |
| XXXX-XXXX-XXXX- 1 | 246.11 | 0.00 | 255.74 | 9.63 |
| XXXX-XXXX-XXXX- 200,000 | 0.00 | 0.00 | 23,024.91 | 23,024.91 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 2,432.01 | 2,432.01 |

Cardholder Activity Summary

| <i>Account Number</i> <i>Credit Limit</i> | <i>Credits</i> | <i>Cash</i> | <i>Purchases and Other Debits</i> | <i>Total Activity</i> |
|--|----------------|-------------|---------------------------------------|-----------------------|
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 4,509.52 | 4,509.52 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 775.26 | 775.26 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 96.29 | 96.29 |
| XXXX-XXXX-XXXX- 25,000 | 0.01 | 0.00 | 1,028.97 | 1,028.96 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 671.83 | 671.83 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 14,948.42 | 14,948.42 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 2,869.89 | 2,869.89 |
| XXXX-XXXX-XXXX- 29,468 | 532.59 | 0.00 | 21,254.27 | 20,721.68 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 5,534.57 | 5,534.57 |
| XXXX-XXXX-XXXX- 4,558 | 0.00 | 0.00 | 364.00 | 364.00 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 1,773.54 | 1,773.54 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 253.59 | 253.59 |
| XXXX-XXXX-XXXX- 21,152 | 0.00 | 0.00 | 10.69 | 10.69 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 160.40 | 160.40 |
| XXXX-XXXX-XXXX- 25,000 | 109.30 | 0.00 | 10,893.98 | 10,784.68 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 1,416.01 | 1,416.01 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 24.53 | 24.53 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 1,884.71 | 1,884.71 |
| XXXX-XXXX-XXXX- 25,000 | 60.98 | 0.00 | 5,870.17 | 5,809.19 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 259.67 | 259.67 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 24,687.09 | 24,687.09 |

GREENWOOD SCH DIST 50
 SHEALYN BARNES
 XXXX-XXXX-XXXX-
 June 01, 2024 - June 30, 2024

Cardholder Activity Summary

| Account Number | Credits | Cash | Purchases and Other Debits | Total Activity |
|---------------------------|---------|------|----------------------------|----------------|
| XXXX-XXXX-XXXX- 25,000 | 89.88 | 0.00 | 1,281.08 | 1,191.20 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 1,764.61 | 1,764.61 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 1,485.05 | 1,485.05 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 72.07 | 72.07 |
| XXXX-XXXX-XXXX- 25,000 | 0.00 | 0.00 | 10,444.61 | 10,444.61 |

Transactions

| Posting Date | Transaction Date | Description | Reference Number | MCC | Charge | Credit |
|-------------------------------------|------------------|---------------------------------------|-------------------------|------|----------|-----------------------|
| GREENWOOD SCH DIST 50 | | | | | | |
| Account Number: XXXX-XXXX-XXXX-9216 | | | | | | Total Activity |
| 06/10 | 06/10 | AUTO PAYMENT DEDUCTION | | 0071 | | -\$271,474.61 |
| Account Number: XXXX-XXXX-XXXX- | | | | | | Total Activity |
| | | | | | | 1,317.43 |
| 06/04 | 06/03 | CES 693 864-5380035 SC | 24275394155900011900080 | 5065 | 53.99 | |
| 06/04 | 06/03 | CES 693 GREENWOOD SC | 74275394155900011900077 | 5065 | | 0.02 |
| 06/07 | 06/06 | CES 693 864-5380035 SC | 24275394158900012200032 | 5065 | 107.74 | |
| 06/11 | 06/10 | CES 693 864-5380035 SC | 24275394162900012500021 | 5065 | 16.59 | |
| 06/12 | 06/11 | QUARLES SUPPLY CO INC GREENWOOD SC | 24013394163002461003403 | 5261 | 196.37 | |
| 06/17 | 06/14 | DOLLAR TREE GREENWOOD SC | 24445004167001118590472 | 5331 | 5.35 | |
| 06/21 | 06/19 | ALDI 76036 GREENWOOD SC | 24427334172710045538273 | 5411 | 276.36 | |
| 06/26 | 06/24 | U-HAUL MOVING & STORAGE OGREENWOOD SC | 24137464177500877420570 | 5999 | 21.29 | |
| 06/26 | 06/25 | CES 693 864-5380035 SC | 24275394177900013800027 | 5065 | 559.64 | |
| 06/28 | 06/27 | CAROLINA TOOL CO INC GREENWOOD SC | 24829134179300817164143 | 5533 | 80.12 | |
| Account Number: XXXX-XXXX-XXXX- | | | | | | Total Activity |
| | | | | | | 10,124.66 |
| 06/05 | 06/04 | SNEADS CARPET ONE GREENWOOD SC | 24692164157100882089655 | 5713 | 35.31 | |
| 06/06 | 06/05 | LOWES #00518* GREENWOOD SC | 24692164157101436934669 | 5200 | 28.18 | |
| 06/07 | 06/06 | LOWES #00518* GREENWOOD SC | 24692164158102371887861 | 5200 | 9.76 | |
| 06/07 | 06/06 | SNEADS CARPET ONE GREENWOOD SC | 24692164159102563126218 | 5713 | 62.81 | |
| 06/11 | 06/10 | SNEADS CARPET ONE GREENWOOD SC | 24692164163105962859424 | 5713 | 807.69 | |
| 06/11 | 06/10 | SNEADS CARPET ONE GREENWOOD SC | 24692164163105962859556 | 5713 | 292.00 | |
| 06/12 | 06/11 | SNEADS CARPET ONE GREENWOOD SC | 24692164164106786865216 | 5713 | 642.91 | |
| 06/12 | 06/11 | SNEADS CARPET ONE GREENWOOD SC | 24692164164106786865240 | 5713 | 952.84 | |
| 06/13 | 06/12 | LOWES #00518* GREENWOOD SC | 24692164164107213836697 | 5200 | 71.33 | |
| 06/13 | 06/12 | SNEADS CARPET ONE GREENWOOD SC | 24692164165107602225055 | 5713 | 186.18 | |
| 06/13 | 06/12 | SNEADS CARPET ONE GREENWOOD SC | 24692164165107602225121 | 5713 | 88.65 | |
| 06/14 | 06/13 | LOWES #00518* GREENWOOD SC | 24692164165108188629660 | 5200 | 18.17 | |
| 06/14 | 06/13 | SNEADS CARPET ONE GREENWOOD SC | 24692164166108456075959 | 5713 | 172.70 | |
| 06/17 | 06/14 | LOWES #00518* GREENWOOD SC | 24692164166108943997435 | 5200 | 24.10 | |
| 06/18 | 06/17 | SNEADS CARPET ONE GREENWOOD SC | 24692164170101774548850 | 5713 | 400.98 | |
| 06/19 | 06/18 | SNEADS CARPET ONE GREENWOOD SC | 24692164171102584663680 | 5713 | 351.44 | |
| 06/19 | 06/18 | SNEADS CARPET ONE GREENWOOD SC | 24692164171102584663698 | 5713 | 3,210.00 | |
| 06/20 | 06/19 | LOWES #00518* GREENWOOD SC | 24692164171103024482590 | 5200 | 160.65 | |
| 06/21 | 06/20 | LOWES #00518* GREENWOOD SC | 24692164172103941490311 | 5200 | 50.23 | |
| 06/21 | 06/20 | LOWES #00518* GREENWOOD SC | 24692164172103941490493 | 5200 | 18.17 | |
| 06/21 | 06/20 | LOWES #00518* GREENWOOD SC | 24692164172104049719080 | 5200 | 82.67 | |
| 06/21 | 06/20 | SNEADS CARPET ONE GREENWOOD SC | 24692164173104344440266 | 5713 | 1,540.80 | |
| 06/21 | 06/20 | SHERWIN WILLIAMS 702557 GREENWOOD SC | 24943004172004696166541 | 5231 | 313.38 | |
| 06/25 | 06/24 | SNEADS CARPET ONE GREENWOOD SC | 24692164177107758927922 | 5713 | 33.92 | |
| 06/27 | 06/26 | LOWES #00518* GREENWOOD SC | 24692164178109126232299 | 5200 | 123.17 | |
| 06/27 | 06/26 | SNEADS CARPET ONE GREENWOOD SC | 24692164179109389535296 | 5713 | 70.62 | |
| 06/28 | 06/27 | LOWES #00518* GREENWOOD SC | 24692164179109971179545 | 5200 | 76.03 | |
| 06/28 | 06/27 | SHERWIN WILLIAMS 702557 GREENWOOD SC | 24943004179008506155878 | 5231 | 299.97 | |
| Account Number: XXXX-XXXX-XXXX- | | | | | | Total Activity |
| | | | | | | 37.08 |
| 06/07 | 06/06 | WAL-MART #1382 GREENWOOD SC | 2422638415900011560831 | 5411 | 10.56 | |

Transactions

Posting Transaction

| Date | Date | Description | Reference Number | MCC | Charge | Credit | |
|--|-------|---|-------------------------|------|----------|-----------------------|-----------------|
| 06/11 | 06/10 | WM SUPERCENTER #1382 GREENWOOD SC | 24445004163400246595300 | 5411 | 16.54 | | |
| 06/13 | 06/12 | FOOD LION #1431 GREENWOOD SC | 24692164165107718693030 | 5411 | 9.98 | | |
| | | | | | | Total Activity | 4,667.26 |
| Account Number: XXXX-XXXX-XXXX- | | | | | | | |
| 06/03 | 05/31 | NCS*GED EXAM 800-511-3478 MN | 24692164152107318732605 | 8299 | 1,125.00 | | |
| 06/03 | 05/31 | WALGREENS #7446 GREENWOOD SC | 24445004153001018844686 | 5912 | 9.29 | | |
| 06/06 | 06/05 | AMZN Mktp US*EF8G05FZ3 Amzn.com/billWA | 24692164157101471220271 | 5942 | 256.79 | | |
| 06/06 | 06/04 | HOBBY LOBBY #482 GREENWOOD SC | 24137464157200237377438 | 5945 | 177.95 | | |
| 06/18 | 06/17 | NCS*GED EXAM 800-511-3478 MN | 24692164169101705872927 | 8299 | 2,000.00 | | |
| 06/21 | 06/20 | WALGREENS #7446 GREENWOOD SC | 24445004173001004978254 | 5912 | 4.00 | | |
| 06/24 | 06/19 | FORMS AND SUPPLY 704-5988971 NC | 24639234175900017992326 | 5044 | 494.23 | | |
| 06/25 | 06/24 | NCS*GED EXAM 800-511-3478 MN | 24692164176107701520031 | 8299 | 600.00 | | |
| | | | | | | Total Activity | 1,045.70 |
| Account Number: XXXX-XXXX-XXXX- | | | | | | | |
| 06/04 | 06/03 | LOWES #00518* GREENWOOD SC | 24692164155109654427201 | 5200 | 70.88 | | |
| 06/04 | 06/03 | LOWES #00518* GREENWOOD SC | 24692164155109654427219 | 5200 | 74.89 | | |
| 06/04 | 06/03 | GREENWOOD HARDWARE COMP GREENWOOD SC | 24801974156400214000011 | 5251 | 9.60 | | |
| 06/12 | 06/11 | SP BE412D-1A 864-3882138 SC | 24011344163000030880076 | 5200 | 188.44 | | |
| 06/13 | 06/12 | CES 693 864-5380035 SC | 24275394164900012700074 | 5065 | 16.59 | | |
| 06/13 | 06/12 | ADVANCE AUTO PARTS #5810 GREENWOOD SC | 24326884165000107164431 | 5533 | 12.82 | | |
| 06/17 | 06/14 | AMZN Mktp US*NP8HK56C3 Amzn.com/billWA | 24692164166108627248048 | 5942 | 211.20 | | |
| 06/18 | 06/17 | AMZN Mktp US*BN1KM57Q3 Amzn.com/billWA | 24692164169101764034344 | 5942 | 78.62 | | |
| 06/19 | 06/18 | LOWES #00518* GREENWOOD SC | 24692164170102238451624 | 5200 | 340.17 | | |
| 06/19 | 06/18 | CARQUEST 14800 GREENWOOD SC | 24431054171002279532472 | 5533 | 30.01 | | |
| 06/19 | 06/18 | GREENWOOD HARDWARE COMP GREENWOOD SC | 24801974171005696834562 | 5251 | 12.48 | | |
| | | | | | | Total Activity | 44.90 |
| Account Number: XXXX-XXXX-XXXX- | | | | | | | |
| 06/07 | 06/06 | HARBOR FREIGHT TOOLS 532 GREENWOOD SC | 24231684159001440221876 | 5251 | 36.36 | | |
| 06/21 | 06/20 | GREENWOOD HARDWARE COMP GREENWOOD SC | 24801974173006807112268 | 5251 | 8.54 | | |
| | | | | | | Total Activity | 26.00 |
| Account Number: XXXX-XXXX-XXXX- | | | | | | | |
| 06/11 | 06/10 | LOWES #00518* GREENWOOD SC | 24692164162105687213981 | 5200 | 21.38 | | |
| 06/24 | 06/21 | BLANCHARD GREENWOOD GREENWOOD SC | 24717054174731746149260 | 5599 | 4.62 | | |
| | | | | | | Total Activity | 1,477.74 |
| Account Number: XXXX-XXXX-XXXX- | | | | | | | |
| 06/03 | 06/01 | AMZN Mktp US*SO8DW1FY3 Amzn.com/billWA | 24692164153107711206396 | 5942 | 47.77 | | |
| 06/04 | 06/03 | AMZN Mktp US*T49JA80H3 Amzn.com/billWA | 24692164155109621667285 | 5942 | 19.25 | | |
| 06/05 | 06/04 | Amazon.com*AV32Z26NT3 Amzn.com/billWA | 24692164156100462054245 | 5942 | 112.32 | | |
| 06/06 | 06/05 | SP SUPPLIES OUTLET LLC 187-78228659 NV | 24011344157000044332245 | 5946 | 127.11 | | |
| 06/06 | 06/05 | AMZN Mktp US*407UB4KS3 Amzn.com/billWA | 24692164157101554108500 | 5942 | 191.28 | | |
| 06/14 | 06/13 | AMZN Mktp US*VE0SB5OQ3 Amzn.com/billWA | 24692164165108264789727 | 5942 | 157.28 | | |
| 06/18 | 06/17 | LOWES #00518* GREENWOOD SC | 24692164169101507106029 | 5200 | 53.46 | | |
| 06/18 | 06/17 | IN *BRG PUBLICATIONS, INC407-9480787 FL | 24692164169101667581805 | 2741 | 252.50 | | |
| 06/25 | 06/24 | AMAZON MKTPL*RG52J9K92 Amzn.com/billWA | 24692164176107677516930 | 5942 | 26.74 | | |
| 06/26 | 06/25 | AMAZON MKTPL*RG8V58UN2 Amzn.com/billWA | 24692164177108092468516 | 5942 | 38.50 | | |
| 06/27 | 06/26 | SP SUPPLIES OUTLET LLC 187-78228659 NV | 24011344178000044230634 | 5946 | 146.38 | | |
| 06/28 | 06/27 | AMAZON MKTPL*RC7QH5321 Amzn.com/billWA | 24692164179109717664628 | 5942 | 285.37 | | |
| 06/28 | 06/27 | AMZN Mktp US*RC5J10JS2 Amzn.com/billWA | 24692164179109866749444 | 5942 | 19.78 | | |
| | | | | | | Total Activity | 9,465.70 |
| Account Number: XXXX-XXXX-XXXX- | | | | | | | |
| 06/12 | 06/11 | AMZN Mktp US*F76SD5B03 Amzn.com/billWA | 24692164163106433603417 | 5942 | 19.21 | | |
| 06/12 | 06/11 | Amazon.com*WN9D97N03 Amzn.com/billWA | 24692164163106629336525 | 5942 | 34.92 | | |
| 06/13 | 06/12 | Amazon.com*M14T44QV3 Amzn.com/billWA | 24692164164107167072232 | 5942 | 148.75 | | |
| 06/13 | 06/12 | SP SWEEPSCRUB.COM WWW.SWEEPSCRUAR | 24492164164000021356986 | 5734 | 2,410.12 | | |
| 06/14 | 06/12 | CHICK-FIL-A #00502 GREENWOOD SC | 24427334165710004263904 | 5814 | 281.00 | | |
| 06/14 | 06/14 | SP SWEEPSCRUB.COM WWW.SWEEPSCRUAR | 24492164166000005262190 | 5734 | 347.75 | | |
| 06/19 | 06/18 | AMZN Mktp US*ZQ62192P3 Amzn.com/billWA | 24692164170102443887984 | 5942 | 70.81 | | |
| 06/19 | 06/18 | UNITED CHEMICAL & SUPP 864-234-5922 SC | 24801974170726830588563 | 5085 | 2,910.60 | | |
| 06/19 | 06/18 | KAMO MANUFACTURING CO 706-724-1488 GA | 24055224170612672570849 | 5085 | 2,775.58 | | |
| 06/20 | 06/19 | AMAZON.COM*3N5575T83 SEATTLE WA | 24431064171004203318167 | 5942 | 157.20 | | |
| 06/26 | 06/25 | UNOCLEAN 224-654-6500 IL | 24137464177200226210471 | 5251 | 154.88 | | |
| 06/26 | 06/25 | UNOCLEAN 224-654-6500 IL | 24137464177200226210547 | 5251 | 154.88 | | |
| | | | | | | Total Activity | 1,295.71 |
| Account Number: XXXX-XXXX-XXXX- | | | | | | | |
| 06/03 | 05/31 | LOWES #00518* GREENWOOD SC | 24692164152106989646029 | 5200 | 49.19 | | |
| 06/03 | 05/31 | HARBOR FREIGHT TOOLS 532 GREENWOOD SC | 24231684153091018310033 | 5251 | 87.72 | | |
| 06/03 | 05/31 | HARBOR FREIGHT TOOLS 532 GREENWOOD SC | 24231684153091018310264 | 5251 | 208.63 | | |
| 06/05 | 06/04 | QUARLES SUPPLY CO INC GREENWOOD SC | 24013394156000824069037 | 5261 | 22.37 | | |

Transactions

Posting Transaction

| Date | Date | Description | Reference Number | MCC | Charge | Credit |
|-------|-------|------------------------------------|-------------------------|------|--------|--------|
| 06/07 | 06/06 | QUARLES SUPPLY CO INC GREENWOOD SC | 24013394158001297089716 | 5261 | 60.49 | |
| 06/10 | 06/07 | QUARLES SUPPLY CO INC GREENWOOD SC | 24013394159001564001237 | 5261 | 0.10 | |
| 06/12 | 06/11 | QUARLES SUPPLY CO INC GREENWOOD SC | 24013394163002449088732 | 5261 | 16.67 | |
| 06/12 | 06/11 | QUARLES SUPPLY CO INC GREENWOOD SC | 24013394163002449088708 | 5261 | 307.24 | |
| 06/12 | 06/11 | QUARLES SUPPLY CO INC GREENWOOD SC | 24013394163002449088641 | 5261 | 113.16 | |
| 06/14 | 06/13 | QUARLES SUPPLY CO INC GREENWOOD SC | 24013394165002935084342 | 5261 | 163.46 | |
| 06/14 | 06/13 | QUARLES SUPPLY CO INC GREENWOOD SC | 24013394165002935084268 | 5261 | 63.49 | |
| 06/24 | 06/21 | QUARLES SUPPLY CO INC GREENWOOD SC | 24013394173004755068785 | 5261 | 119.97 | |
| 06/26 | 06/25 | QUARLES SUPPLY CO INC GREENWOOD SC | 24013394177005665074413 | 5261 | 37.17 | |
| 06/26 | 06/25 | QUARLES SUPPLY CO INC GREENWOOD SC | 24013394177005665074397 | 5261 | 46.05 | |

Total Activity
654.98

Account Number: XXXX-XXXX-XXXX-

| | | | | | | |
|-------|-------|---------------------------------------|-------------------------|------|--------|--|
| 06/07 | 06/06 | LOWES #00518* GREENWOOD SC | 24692164158102166339888 | 5200 | 59.64 | |
| 06/07 | 06/06 | GREENWOOD HARDWARE COMP GREENWOOD SC | 24801974159001426182063 | 5251 | 7.48 | |
| 06/12 | 06/11 | HARBOR FREIGHT TOOLS 532 GREENWOOD SC | 24231684164002767879349 | 5251 | 22.44 | |
| 06/18 | 06/17 | GREENWOOD HARDWARE COMP GREENWOOD SC | 24801974170005254723091 | 5251 | 19.37 | |
| 06/20 | 06/19 | GREENWOOD HARDWARE COMP GREENWOOD SC | 24801974172006144208309 | 5251 | 7.48 | |
| 06/27 | 06/26 | LOWES #00518* GREENWOOD SC | 24692164178109126232588 | 5200 | 48.73 | |
| 06/27 | 06/26 | CES 693 864-5380035 SC | 24275394178900013900073 | 5065 | 71.78 | |
| 06/28 | 06/27 | LOWES #00518* GREENWOOD SC | 24692164179100062778162 | 5200 | 56.60 | |
| 06/28 | 06/27 | GREENWOOD HARDWARE COMP GREENWOOD SC | 24801974180013323136384 | 5251 | 361.46 | |

Total Activity
450.06

Account Number: XXXX-XXXX-XXXX-

| | | | | | | |
|-------|-------|---------------------------------------|-------------------------|------|--------|--|
| 06/06 | 06/05 | O'REILLY 1490 GREENWOOD SC | 24431054158838000999119 | 5533 | 23.53 | |
| 06/06 | 06/05 | LINE X OF THE CAROLINAS IGREENWOOD SC | 24829134157300817757330 | 5533 | 130.04 | |
| 06/17 | 06/14 | BLANCHARD GREENWOOD GREENWOOD SC | 24717054166181664511135 | 5599 | 188.75 | |
| 06/17 | 06/14 | BLANCHARD GREENWOOD GREENWOOD SC | 24717054166181664511143 | 5599 | 25.94 | |
| 06/19 | 06/18 | CAROLINA POWER EQUIPMENT GREENWOOD SC | 24829134170300771456443 | 7394 | 27.24 | |
| 06/25 | 06/24 | GREENWOOD HARDWARE COMP GREENWOOD SC | 24801974177010039854644 | 5251 | 2.13 | |
| 06/28 | 06/27 | LOWES #00518* GREENWOOD SC | 24692164179100062778188 | 5200 | 52.43 | |

Total Activity
9,942.96

Account Number: XXXX-XXXX-XXXX-

| | | | | | | |
|-------|-------|--|-------------------------|------|----------|--|
| 06/07 | 06/07 | AMZN Mktp US*BO0CS3F13 Amzn.com/billWA | 24692164159102691431217 | 5942 | 19.11 | |
| 06/10 | 06/07 | AMZN Mktp US*E30A25IT3 Amzn.com/billWA | 24692164159102928229798 | 5942 | 28.71 | |
| 06/11 | 06/10 | AMZN Mktp US*PS0QU4Y23 Amzn.com/billWA | 24692164162105608640171 | 5942 | 403.85 | |
| 06/11 | 06/10 | AMZN Mktp US*X51LGOE83 Amzn.com/billWA | 24692164162105719375436 | 5942 | 13.40 | |
| 06/12 | 06/10 | DOLLAR DAYS INTERNATIO 480-9228155 AZ | 24071054163630122052747 | 5199 | 202.07 | |
| 06/13 | 06/12 | AMZN Mktp US*CI0T07RC3 Amzn.com/billWA | 24692164164107186691608 | 5942 | 305.69 | |
| 06/13 | 06/12 | AMZN Mktp US*FJ4IS2JE3 Amzn.com/billWA | 24692164164107188668471 | 5942 | 82.61 | |
| 06/17 | 06/14 | WALMART.COM 800-925-6278 AR | 24055234166003607356048 | 5310 | 115.06 | |
| 06/17 | 06/14 | WALMART.COM 800-925-6278 AR | 24055234166003607636266 | 5310 | 586.45 | |
| 06/17 | 06/16 | Amazon Prime*NZ7SE6X93 Amzn.com/billWA | 24692164168100814415157 | 5968 | 16.04 | |
| 06/20 | 06/19 | AMZN Mktp US*RP3I50ZB3 Amzn.com/billWA | 24692164171102957938966 | 5942 | 75.45 | |
| 06/20 | 06/19 | AMZN Mktp US*XZ8458C23 Amzn.com/billWA | 24692164171103030310975 | 5942 | 105.38 | |
| 06/20 | 06/19 | AMZN Mktp US*7W8D50B63 Amzn.com/billWA | 24692164171103138179587 | 5942 | 181.89 | |
| 06/20 | 06/19 | AMZN Mktp US*DV0LA9983 Amzn.com/billWA | 24692164171103359289982 | 5942 | 41.75 | |
| 06/21 | 06/20 | AMAZON MKTPL*FF8C673Z3 Amzn.com/billWA | 24692164172104108665448 | 5942 | 21.39 | |
| 06/21 | 06/20 | AMAZON MKTPL*FW3G13ME3 Amzn.com/billWA | 24692164172104162239882 | 5942 | 55.58 | |
| 06/21 | 06/20 | AMAZON MKTPL*8Q7R69S63 Amzn.com/billWA | 24692164172104273348564 | 5942 | 379.31 | |
| 06/24 | 06/21 | AMZN Mktp US*DT2I36XT3 Amzn.com/billWA | 24692164173104999760018 | 5942 | 2,149.32 | |
| 06/24 | 06/21 | AMAZON MKTPL*I345H9AY3 Amzn.com/billWA | 24692164173105042211461 | 5942 | 397.98 | |
| 06/24 | 06/21 | AMAZON MKTPL*OQ2E77PQ3 Amzn.com/billWA | 24692164173105117007125 | 5942 | 327.12 | |
| 06/24 | 06/21 | AMZN Mktp US*Ni3576IP3 Amzn.com/billWA | 24692164173105137725797 | 5942 | 11.66 | |
| 06/25 | 06/24 | AMAZON MKTPL*RC4WX7JJ0 Amzn.com/billWA | 24692164176107334357959 | 5942 | 81.74 | |
| 06/25 | 06/24 | AMAZON MKTPL*RC4AV8TWO Amzn.com/billWA | 24692164176107426528525 | 5942 | 511.61 | |
| 06/25 | 06/24 | AMZN Mktp US*RG7WV1222 Amzn.com/billWA | 24692164176107437120734 | 5942 | 125.07 | |
| 06/25 | 06/24 | AMZN Mktp US*RG2FM4S81 Amzn.com/billWA | 24692164176107512839984 | 5942 | 125.07 | |
| 06/25 | 06/24 | AMZN Mktp US*RG08F7SZ1 Amzn.com/billWA | 24692164176107562923001 | 5942 | 417.08 | |
| 06/25 | 06/24 | AMZN Mktp US*RG9HZ0212 Amzn.com/billWA | 24692164176107578874826 | 5942 | 489.96 | |
| 06/25 | 06/24 | AMAZON MKTPL*RG83F4K21 Amzn.com/billWA | 24692164176107692842113 | 5942 | 1,008.20 | |
| 06/25 | 06/24 | AMZN Mktp US*RG0L277L1 Amzn.com/billWA | 24692164176107751778000 | 5942 | 171.19 | |
| 06/27 | 06/26 | AMAZON MKTPL*RC6LU14Y1 Amzn.com/billWA | 24692164178109053028447 | 5942 | 632.34 | |
| 06/27 | 06/26 | AMAZON MKTPL*RC6Z39LW2 Amzn.com/billWA | 24692164178109158485732 | 5942 | 473.79 | |
| 06/27 | 06/26 | AMAZON MKTPL*RC9ZE5ZB1 Amzn.com/billWA | 24692164178109259398784 | 5942 | 387.09 | |

Total Activity
188.89

Account Number: XXXX-XXXX-XXXX-

| | | | | | | |
|-------|-------|---------------------------------------|-------------------------|------|--------|--|
| 06/03 | 05/31 | LOWES #00518* GREENWOOD SC | 24692164152106989646136 | 5200 | 134.69 | |
| 06/19 | 06/18 | SQ *DILL'S LOCK & SAFE, IGreenwood SC | 24692164170102361155562 | 7399 | 35.00 | |

GREENWOOD SCH DIST 50
SHEALYN BARNES
XXXX-XXXX-XXXX-
June 01, 2024 - June 30, 2024

Transactions

Posting Transaction

| Date | Date | Description | Reference Number | MCC | Charge | Credit |
|--|-------|---|-------------------------|------|----------|-----------------------|
| 06/19 | 06/18 | TRIANGLE HARDWARE GREENWOOD SC | 24801974171005690398366 | 5251 | 19.20 | |
| | | | | | | Total Activity |
| Account Number: XXXX-XXXX-XXXX- | | | | | | 17,661.03 |
| 06/03 | 05/31 | AMAZON RET* 111-618753 WWW.AMAZON.COWA | 24011344152000026196589 | 5331 | 168.42 | |
| 06/03 | 05/31 | LOWES #00518* GREENWOOD SC | 24692164152107105952630 | 5200 | 2,742.64 | |
| 06/03 | 05/31 | Staples Inc VT 888-7534103 SC | 24164074152105441385465 | 5111 | 121.97 | |
| 06/03 | 06/01 | STAPLS7632236545000002 877-8267755 GA | 24164074154105441275672 | 5111 | 6.08 | |
| 06/03 | 06/01 | STAPLS7632236545000003 877-8267755 GA | 24164074154105441275680 | 5111 | 9.12 | |
| 06/04 | 06/03 | AMAZON RET* 111-618753 WWW.AMAZON.COWA | 24011344155000059016800 | 5331 | 96.29 | |
| 06/05 | 06/04 | AMAZON RET* 111-322840 WWW.AMAZON.COWA | 24011344156000044557123 | 5331 | 459.03 | |
| 06/07 | 06/06 | NHA 800-499-9092 KS | 24492154158719070607267 | 8299 | 250.00 | |
| 06/07 | 06/06 | STAPLS7633278559000001 877-8267755 GA | 24164074158105441349127 | 5111 | 49.22 | |
| 06/11 | 06/10 | CAROLINA TOOL CO INC GREENWOOD SC | 24829134162300786507339 | 5533 | 1,565.37 | |
| 06/11 | 06/10 | CAROLINA TOOL CO INC GREENWOOD SC | 24829134162300786507412 | 5533 | 69.09 | |
| 06/12 | 06/10 | TRACTOR SUPPLY CO #5509 615-440-4600 TN | 24137464164001572292872 | 5599 | 86.62 | |
| 06/13 | 06/12 | HERPEL LIFT CO. 186-42661610 SC | 24011344164000053273729 | 5533 | 3,423.45 | |
| 06/13 | 06/12 | AIRGAS - SOUTH 770-590-6268 PA | 24055234164762956293282 | 4900 | 120.72 | |
| 06/18 | 06/17 | AMZN Mktp US*P499D83Z3 Amzn.com/billWA | 24692164169101413243999 | 5942 | 28.88 | |
| 06/18 | 06/17 | AMZN Mktp US*XJ42H5ET3 Amzn.com/billWA | 24692164169101509730172 | 5942 | 297.67 | |
| 06/18 | 06/17 | AMZN Mktp US*QM0460PQ3 Amzn.com/billWA | 24692164169101748072352 | 5942 | 25.36 | |
| 06/20 | 06/19 | AMAZON MKTPL*DJ2FY9GA3 Amzn.com/billWA | 24692164171102981133949 | 5942 | 338.72 | |
| 06/20 | 06/19 | SOL*SNAP-ON INDUSTRIAL 877-740-1900 WI | 24692164171103402615233 | 5251 | 4,607.87 | |
| 06/20 | 06/19 | SMARTSIGN clover.com NY | 24055224172005999456370 | 5399 | 342.40 | |
| 06/25 | 06/24 | GREENWOOD CHAMBER OF COMM GREENWOOD SC | 24377354177000002920935 | 9399 | 1,500.00 | |
| 06/26 | 06/25 | AMERICAN FLOOR MATS 800-7629010 MD | 24755424177261778734396 | 5713 | 1,352.11 | |
| | | | | | | Total Activity |
| Account Number: XXXX-XXXX-XXXX- | | | | | | 248.20 |
| 06/21 | 06/20 | CARQUEST 14800 GREENWOOD SC | 24431054173002633561421 | 5533 | 248.20 | |
| | | | | | | Total Activity |
| Account Number: XXXX-XXXX-XXXX- | | | | | | 21,297.21 |
| 06/03 | 06/01 | AMZN Mktp US*9V4QL1ZH3 Amzn.com/billWA | 24692164153107981727162 | 5942 | 292.84 | |
| 06/03 | 05/31 | AMZN Mktp US Amzn.com/billWA | 74692164152106737022338 | 5942 | | 32.09 |
| 06/03 | 05/31 | AMZN Mktp US Amzn.com/billWA | 74692164152106739098989 | 5942 | | 15.68 |
| 06/03 | 05/31 | AMZN Mktp US Amzn.com/billWA | 74692164152106757831626 | 5942 | | 317.24 |
| 06/05 | 06/04 | Scholastic, Inc. 573-632-1834 MO | 24009584157600186713170 | 8299 | 781.25 | |
| 06/05 | 06/04 | USPS PO 4502230646 GREENWOOD SC | 24137464157001608871391 | 9402 | 32.70 | |
| 06/06 | 06/05 | AMZN Mktp US*6J1R830K3 Amzn.com/billWA | 24692164157101157085857 | 5942 | 127.79 | |
| 06/06 | 06/05 | AMZN Mktp US*R883Y3483 Amzn.com/billWA | 24692164157101555615768 | 5942 | 18.13 | |
| 06/06 | 06/05 | AMZN Mktp US*CT8940MX3 Amzn.com/billWA | 24692164157101578271219 | 5942 | 55.82 | |
| 06/07 | 06/06 | AMZN Mktp US*OC7UE2PG3 Amzn.com/billWA | 24692164158102206516016 | 5942 | 299.56 | |
| 06/07 | 06/06 | AMZN Mktp US*WF6NU32Y3 Amzn.com/billWA | 24692164158102207807117 | 5942 | 299.56 | |
| 06/07 | 05/31 | FORMS AND SUPPLY 704-5988971 NC | 24639234158900016229143 | 5044 | 31.20 | |
| 06/07 | 06/06 | BOUND TO STAY BOUND BOOKS800-6376586 IL | 24717054158281580741798 | 2741 | 1,469.08 | |
| 06/10 | 06/09 | AMZN Mktp US*4S26U0P13 Amzn.com/billWA | 24692164161104608206209 | 5942 | 47.82 | |
| 06/10 | 06/09 | AMZN Mktp US*QE37O5IT3 Amzn.com/billWA | 24692164161104609224342 | 5942 | 320.94 | |
| 06/11 | 06/10 | AMZN Mktp US*QO3MA0LO3 Amzn.com/billWA | 24692164162105759869462 | 5942 | 32.08 | |
| 06/12 | 06/11 | AMZN Mktp US*JQ3YE9TD3 Amzn.com/billWA | 24692164163106586447133 | 5942 | 39.24 | |
| 06/12 | 06/11 | AMZN Mktp US*EF4R15S73 Amzn.com/billWA | 24692164163106586931177 | 5942 | 69.62 | |
| 06/12 | 06/11 | AMZN Mktp US*JG8MM7CV3 Amzn.com/billWA | 24692164163106621643787 | 5942 | 21.61 | |
| 06/14 | 06/13 | AMZN Mktp US*139MW94I3 Amzn.com/billWA | 24692164165107767911077 | 5942 | 18.40 | |
| 06/17 | 06/14 | SCHOOL SPECIALTY ECOMM 888-388-3224 WI | 24692164166108890792557 | 5969 | 53.03 | |
| 06/17 | 06/14 | AMAZON MKTPL*D71VT5Y73 Amzn.com/billWA | 24692164166109124308962 | 5942 | 401.82 | |
| 06/17 | 06/15 | AMAZON.COM*OX6AO7HP3 SEATTLE WA | 24431064167003096227846 | 5942 | 142.63 | |
| 06/17 | 06/16 | AMAZON RET* 111-551083 WWW.AMAZON.COWA | 2401134416800002829802 | 5331 | 142.63 | |
| 06/17 | 06/16 | AMAZON MKTPL*BA32HTA63 Amzn.com/billWA | 24692164168100718010807 | 5942 | 170.45 | |
| 06/17 | 06/16 | AMAZON MKTPL*QK64R3303 Amzn.com/billWA | 24692164168100718482782 | 5942 | 33.45 | |
| 06/18 | 06/11 | FORMS AND SUPPLY 704-5988971 NC | 24639234169900017158256 | 5044 | 22.31 | |
| 06/19 | 06/18 | AMAZON MKTPL*AK65G7Y23 Amzn.com/billWA | 24692164170102083736053 | 5942 | 494.23 | |
| 06/19 | 06/18 | AMAZON MKTPL*7E2XR3EA3 Amzn.com/billWA | 24692164170101966580547 | 5942 | 53.49 | |
| 06/19 | 06/18 | AMAZON MKTPL*2C5OR3HT3 Amzn.com/billWA | 24692164170101970237720 | 5942 | 91.92 | |
| 06/19 | 06/18 | AMZN Mktp US*OH4141WJ3 Amzn.com/billWA | 24692164170102239563971 | 5942 | 511.62 | |
| 06/19 | 06/19 | AMZN Mktp US*NT62U5EB3 Amzn.com/billWA | 24692164171102726037108 | 5942 | 75.68 | |
| 06/20 | 06/19 | AMAZON MKTPL*AV4UY3PB3 Amzn.com/billWA | 24692164171102866513314 | 5942 | 28.88 | |
| 06/20 | 06/19 | AMAZON MKTPL*HQ8B64OG3 Amzn.com/billWA | 24692164171102774116341 | 5942 | 38.50 | |
| 06/20 | 06/18 | WEST MUSIC CATALOG 319-351-2000 IA | 24428064171100243246098 | 5733 | 289.48 | |
| 06/20 | 06/18 | WEST MUSIC CATALOG 319-351-2000 IA | 24428064171100243246171 | 5733 | 1,613.19 | |
| 06/20 | 06/19 | Amazon.com*3044P77S3 Amzn.com/billWA | 24692164171103048183968 | 5942 | 83.49 | |
| 06/20 | 06/19 | AMAZON RET* 111-066778 WWW.AMAZON.COWA | 24011344171000028455402 | 5331 | 1,479.97 | |

Transactions

Posting Transaction

| Date | Date | Description | Reference Number | MCC | Charge | Credit |
|-------|-------|--|-------------------------|------|----------|--------|
| 06/20 | 06/19 | SP CM SCHOOL SUPPLY HTTPSSHOPCMSSCA | 24011344171000029879469 | 5943 | 73.53 | |
| 06/20 | 06/19 | AMZN Mktpl US*D51CS3A73 Amzn.com/billWA | 24692164171103165604333 | 5942 | 53.49 | |
| 06/20 | 06/19 | AMAZON MKTPL*RF9849SK3 Amzn.com/billWA | 24692164171103311232013 | 5942 | 112.48 | |
| 06/20 | 06/19 | CAROLINA TOOL CO INC GREENWOOD SC | 24829134171300886714149 | 5533 | 418.58 | |
| 06/20 | 06/19 | ROCHESTER 100 INC 585-4750200 NY | 24275394171900017812164 | 5199 | 53.50 | |
| 06/20 | 06/20 | DMI* DELL K-12 REL 888-977-3355 TX | 24430994172006065078928 | 5045 | 693.47 | |
| 06/20 | 06/20 | Amazon.com*SR36D14O3 Amzn.com/billWA | 24692164172103552713738 | 5942 | 63.90 | |
| 06/21 | 06/20 | AMAZON MKTPL*BG6HI3PM3 Amzn.com/billWA | 24692164172103777364465 | 5942 | 306.83 | |
| 06/21 | 06/20 | Amazon.com*RG3KT48W0 Amzn.com/billWA | 24692164172103852086314 | 5942 | 202.16 | |
| 06/21 | 06/19 | WEST MUSIC CATALOG 319-351-2000 IA | 24428064172100342586724 | 5733 | 57.17 | |
| 06/21 | 06/20 | AMAZON MKTPL*527W42OF3 Amzn.com/billWA | 24692164172104069904620 | 5942 | 106.88 | |
| 06/21 | 06/19 | SP CM SCHOOL SUPPLY HTTPSSHOPCMSSCA | 24011344172000041449191 | 5943 | | 17.99 |
| 06/24 | 06/21 | WALMART.COM 800-925-6278 AR | 24055234173007078831968 | 5310 | 91.27 | |
| 06/24 | 06/21 | WALMART.COM 800-925-6278 AR | 24055234173007079642497 | 5310 | 13.87 | |
| 06/24 | 06/21 | LOWES #00907* 866-483-7521 NC | 24692164173104610313668 | 5200 | 116.42 | |
| 06/24 | 06/19 | WALMART.COM 8009256278 800-966-6546 AR | 24445004173100184411613 | 5310 | 338.87 | |
| 06/24 | 06/21 | LOWES #00907* 866-483-7521 NC | 24692164173104930158165 | 5200 | 37.39 | |
| 06/24 | 06/18 | FORMS AND SUPPLY 704-5988971 NC | 24639234173900017783925 | 5044 | 24.93 | |
| 06/24 | 06/21 | AMZN Mktpl US*CP7C19WK3 Amzn.com/billWA | 24692164173105049651636 | 5942 | 111.69 | |
| 06/24 | 06/21 | AMAZON MKTPL*U55E57GW3 Amzn.com/billWA | 24692164173105042267182 | 5942 | 7.34 | |
| 06/24 | 06/21 | STAPLS7634903501000001 877-8267755 GA | 24164074173105441342503 | 5111 | 29.96 | |
| 06/24 | 06/22 | AMAZON MKTPL*C76XY3JB3 Amzn.com/billWA | 24692164174105365395833 | 5942 | 50.63 | |
| 06/24 | 06/22 | AMAZON MKTPL*RG4BQ1WD0 Amzn.com/billWA | 24692164174105790547024 | 5942 | 149.78 | |
| 06/24 | 06/22 | AMAZON MKTPL*RG6EM1YE0 Amzn.com/billWA | 24692164174106017843576 | 5942 | 299.49 | |
| 06/24 | 06/23 | AMAZON MKTPL*XQ4DI2R83 Amzn.com/billWA | 24692164175106560018088 | 5942 | 134.77 | |
| 06/24 | 06/23 | AMAZON MKTPL*RG7NE8BW1 Amzn.com/billWA | 24692164175106805200061 | 5942 | 427.92 | |
| 06/25 | 06/24 | AMZN Mktpl US*RG5TS72C2 Amzn.com/billWA | 24692164176107559049497 | 5942 | 42.79 | |
| 06/25 | 06/24 | AMAZON MAR* 112-332669 HTTPSAMAZON.CWA | 24011344176000053572118 | 5999 | 45.96 | |
| 06/25 | 06/18 | FORMS AND SUPPLY 704-5988971 NC | 24639234176900017882575 | 5044 | 655.95 | |
| 06/25 | 06/20 | FORMS AND SUPPLY 704-5988971 NC | 24639234176900017894646 | 5044 | 49.86 | |
| 06/25 | 06/24 | CAROLINA TOOL CO INC GREENWOOD SC | 24829134176300777962224 | 5533 | 837.17 | |
| 06/25 | 06/24 | LAMINEX 800-228-6522 SC | 24493984176002466208579 | 5734 | 240.75 | |
| 06/25 | 06/25 | AMZN Mktpl US*RG42287H2 Amzn.com/billWA | 24692164177107803740247 | 5942 | 18.82 | |
| 06/25 | 06/24 | AMAZON MKTPLACE PMTS Amzn.com/billWA | 74692164176107438297528 | 5942 | | 26.72 |
| 06/26 | 06/25 | Amazon.com*RG1V66IP2 Amzn.com/billWA | 24692164177108207282505 | 5942 | 141.22 | |
| 06/26 | 06/25 | LOWES #00907* 866-483-7521 NC | 24692164177108274960140 | 5200 | 546.77 | |
| 06/26 | 06/25 | AMAZON MKTPL*RG3AA8RR2 Amzn.com/billWA | 24692164177108297175635 | 5942 | 43.83 | |
| 06/26 | 06/25 | AMAZON RET* 114-435473 WWW.AMAZON.COWA | 24011344177000058682986 | 5331 | 16.56 | |
| 06/26 | 06/25 | LOWES #00907* 866-483-7521 NC | 24692164177108363099198 | 5200 | 157.29 | |
| 06/26 | 06/25 | LOWES #00907* 866-483-7521 NC | 24692164177108363099206 | 5200 | 475.08 | |
| 06/26 | 06/25 | AMAZON.COM*RG6O26WU1 SEATTLE WA | 24431064177007210397961 | 5942 | 1,069.95 | |
| 06/26 | 06/25 | AMERICAN FLOOR MATS 800-7629010 MD | 24755424177261778734685 | 5713 | 1,848.37 | |
| 06/27 | 06/26 | AMAZON MKTPL*RC33R0F11 Amzn.com/billWA | 24692164178108845989452 | 5942 | 126.22 | |
| 06/27 | 06/26 | AMAZON MKTPL*RC9ES3OE1 Amzn.com/billWA | 24692164178108857781649 | 5942 | 131.48 | |
| 06/27 | 06/26 | AMAZON MKTPL*RC8GG3H60 Amzn.com/billWA | 24692164178108861126641 | 5942 | 41.67 | |
| 06/27 | 06/26 | AMAZON MKTPL*RC12S3O61 Amzn.com/billWA | 24692164178108837564891 | 5942 | 85.53 | |
| 06/27 | 06/26 | AMAZON MKTPL*RC30Y3H60 Amzn.com/billWA | 24692164178108969445794 | 5942 | 87.70 | |
| 06/27 | 06/26 | AMAZON MKTPL*RC46024M1 Amzn.com/billWA | 24692164178109052287655 | 5942 | 210.78 | |
| 06/27 | 06/26 | AMAZON MAR* 112-332669 HTTPSAMAZON.CWA | 24011344178000054883942 | 5999 | 45.96 | |
| 06/27 | 06/26 | AMAZON MKTPL*RC40U98A0 Amzn.com/billWA | 24692164178109218896860 | 5942 | 846.42 | |
| 06/27 | 06/26 | AMAZON MKTPL*RC0QO2890 Amzn.com/billWA | 24692164178109237258639 | 5942 | 252.39 | |
| 06/27 | 06/26 | FSP*ALLEGRA MARKETING PRI864-223-5700 SC | 24445004178300604296660 | 2741 | 16.05 | |
| 06/27 | 06/26 | AMAZON MKTPLACE PMTS Amzn.com/billWA | 74692164178109218057443 | 5942 | | 77.01 |
| 06/28 | 06/19 | WEST MUSIC CATALOG CORALVILLE IA | 24428064179100297042437 | 5733 | 88.64 | |

Total Activity 439.30

Account Number: XXXX-XXXX-XXXX-

| | | | | | | |
|-------|-------|--|-------------------------|------|--------|--|
| 06/13 | 06/12 | IN *WU-10 GRAPHICS 864-2527186 SC | 24692164164107491816429 | 7399 | 139.10 | |
| 06/20 | 06/19 | Amazon Prime*058PE1CS3 Amzn.com/billWA | 24692164171102987769340 | 5968 | 16.04 | |
| 06/27 | 06/27 | PITNEY BOWES PI 844-256-6444 CT | 24430994179012107004545 | 5111 | 284.16 | |

Total Activity 93.55

Account Number: XXXX-XXXX-XXXX-

| | | | | | | |
|-------|-------|------------------------------|-------------------------|------|-------|--|
| 06/04 | 06/03 | FOOD LION #2847 GREENWOOD SC | 24692164155100011089651 | 5411 | 93.55 | |
|-------|-------|------------------------------|-------------------------|------|-------|--|

Total Activity 243.22

Account Number: XXXX-XXXX-XXXX-

| | | | | | | |
|-------|-------|--|-------------------------|------|--------|--|
| 06/20 | 06/19 | FSP*ALLEGRA MARKETING PRI864-223-5700 SC | 24445004171300679316499 | 2741 | 243.22 | |
|-------|-------|--|-------------------------|------|--------|--|

Total Activity 1,057.27

Account Number: XXXX-XXXX-XXXX-

| | | | | | | |
|-------|-------|--|-------------------------|------|-------|--|
| 06/03 | 06/01 | EIG*CONSTANTCONTACT.COM 855-2295506 MA | 24906414153201376921521 | 5968 | 24.61 | |
|-------|-------|--|-------------------------|------|-------|--|

Transactions

Posting Transaction

| Date | Date | Description | Reference Number | MCC | Charge | Credit |
|-------|-------|--|-------------------------|------|--------|--------|
| 06/04 | 06/03 | BOXCAST LIVE STREAMING HTTPSWWW.BOXCOH | 24000774155000012918739 | 5734 | 55.28 | |
| 06/20 | 06/19 | CANVA* I04187-38163619 HTTPSCANVA.CODE | 24011344171000033876444 | 7221 | 19.00 | |
| 06/20 | 06/19 | ADOBE *ADOBE 408-536-6000 CA | 24492154171715209918594 | 5734 | 19.99 | |
| 06/20 | 06/19 | IN *WU-10 GRAPHICS 864-2527186 SC | 24692164171103367037910 | 7399 | 825.40 | |
| 06/25 | 06/24 | The Index Journal Co 864-2231411 SC | 24744554177240001780051 | 5192 | 16.99 | |
| 06/28 | 06/27 | CANVA* I04195-36675216 HTTPSCANVA.CODE | 24011344179000035851512 | 7221 | 96.00 | |

Total Activity
54,827.38

Account Number: XXXX-XXXX-XXXX-

| | | | | | | |
|-------|-------|--|-------------------------|------|-----------|--|
| 06/06 | 06/05 | APPLE.COM/US 800-692-7753 CA | 24430994157828713422797 | 5732 | 620.60 | |
| 06/07 | 06/05 | HOLIDAY INN EXPRESS 4355863892 UT Arrival: 06/02/24 | 24943004158970800744126 | 3559 | 633.53 | |
| 06/07 | 06/05 | HOLIDAY INN EXPRESS 4355863892 UT Arrival: 06/02/24 | 24943004158970800784858 | 3559 | 633.53 | |
| 06/07 | 06/07 | BARNES&NOBLE PAPERSOURCE 800-843-2665 NY | 24137464159001665458973 | 5942 | 88.71 | |
| 06/10 | 06/06 | OFFICEMAX/DEPOT 6591 GREENWOOD SC | 24137464159100301150331 | 5943 | 81.28 | |
| 06/10 | 06/07 | APPLE.COM/US 800-692-7753 CA | 24430994159828737484243 | 5732 | 2,566.93 | |
| 06/10 | 06/07 | BARNES&NOBLE PAPERSOURCE 800-843-2665 NY | 24137464160001743101444 | 5942 | 82.34 | |
| 06/11 | 06/10 | FOOD LION #2847 GREENWOOD SC | 24692164162105929358206 | 5411 | 66.25 | |
| 06/14 | 06/13 | TEACHER CREATED MATERIALS012-345-6789 CA | 24247604165300737857570 | 8299 | 9,597.75 | |
| 06/14 | 06/13 | TEACHER CREATED MATERIALS012-345-6789 CA | 24247604165300737857653 | 8299 | 11,997.19 | |
| 06/17 | 06/16 | APPLE.COM/US 800-692-7753 CA | 24430994168828731100364 | 5732 | 6,933.60 | |
| 06/20 | 06/19 | SQ *GG'S LIBRARY Prosperity SC | 24692164171103179584869 | 5999 | 5,000.00 | |
| 06/20 | 06/19 | SQ *GG'S LIBRARY Prosperity SC | 24692164171103188687869 | 5999 | 736.34 | |
| 06/21 | 06/19 | HYATT RGNCY GRND CYPRESS 4072391234 FL Arrival: 06/16/24 | 24943004172970164565937 | 3640 | 705.39 | |
| 06/21 | 06/19 | HYATT RGNCY GRND CYPRESS 4072391234 FL Arrival: 06/16/24 | 24943004172970164954669 | 3640 | 705.39 | |
| 06/21 | 06/19 | HYATT RGNCY GRND CYPRESS 4072391234 FL Arrival: 06/16/24 | 24943004172970167296555 | 3640 | 705.39 | |
| 06/21 | 06/19 | HYATT RGNCY GRND CYPRESS 4072391234 FL Arrival: 06/16/24 | 24943004172970168891719 | 3640 | 753.33 | |
| 06/21 | 06/19 | HYATT RGNCY GRND CYPRESS 4072391234 FL Arrival: 06/16/24 | 24943004172970189185869 | 3640 | 753.33 | |
| 06/21 | 06/19 | HYATT RGNCY GRND CYPRESS 4072391234 FL Arrival: 06/16/24 | 24943004172970207703396 | 3640 | 753.33 | |
| 06/21 | 06/19 | HILTON MYRTLE BEACH RESO 843-4495000 SC Arrival: 06/16/24 | 24207854172174801194974 | 3504 | 979.64 | |
| 06/21 | 06/19 | HILTON MYRTLE BEACH RESO 843-4495000 SC Arrival: 06/19/24 | 24207854172174801196771 | 3504 | 459.84 | |
| 06/21 | 06/19 | HILTON MYRTLE BEACH RESO 843-4495000 SC Arrival: 06/19/24 | 24207854172174801196797 | 3504 | 979.64 | |
| 06/21 | 06/19 | HILTON MYRTLE BEACH RESO 843-4495000 SC Arrival: 06/19/24 | 24207854172174801196805 | 3504 | 368.35 | |
| 06/24 | 06/21 | VYVE BROADBAND 855-367-8983 NY | 24765014173007239248430 | 4899 | 102.49 | |
| 06/26 | 06/26 | DMI* DELL K-12 REL 888-977-3355 TX | 24430994178011056065730 | 5045 | 1,386.99 | |
| 06/27 | 06/26 | HYATT PLACE DENVER DOWNT 3038932900 CO Arrival: 06/23/24 | 24431064178007814003493 | 3640 | 1,083.42 | |
| 06/27 | 06/26 | HYATT PLACE DENVER DOWNT 3038932900 CO Arrival: 06/23/24 | 24431064178007814003576 | 3640 | 1,083.42 | |
| 06/27 | 06/26 | HYATT PLACE DENVER DOWNT 3038932900 CO Arrival: 06/23/24 | 24431064178007814003600 | 3640 | 1,083.42 | |
| 06/27 | 06/26 | HYATT PLACE DENVER DOWNT 3038932900 CO Arrival: 06/23/24 | 24431064178007814004400 | 3640 | 1,083.42 | |
| 06/27 | 06/26 | HYATT PLACE DENVER DOWNT 3038932900 CO Arrival: 06/23/24 | 24431064178007814004426 | 3640 | 1,083.42 | |
| 06/28 | 06/27 | HYATT PLACE PENA STATION 5802934453 CO Arrival: 06/26/24 | 24055224179012543011472 | 3640 | 302.79 | |
| 06/28 | 06/27 | HYATT PLACE PENA STATION DENVER CO Arrival: 06/26/24 | 24055224179012543011738 | 3640 | 302.79 | |
| 06/28 | 06/27 | HYATT PLACE PENA STATION DENVER CO Arrival: 06/26/24 | 24055224179012543011753 | 3640 | 302.79 | |
| 06/28 | 06/27 | HYATT PLACE PENA STATION 5802934453 CO Arrival: 06/26/24 | 24055224179012543011761 | 3640 | 302.79 | |
| 06/28 | 06/27 | HYATT PLACE PENA STATION DENVER CO Arrival: 06/26/24 | 24055224179012543011902 | 3640 | 302.79 | |
| 06/28 | 06/27 | STAPLS7635217808000001 877-8267755 GA | 24164074179105441335097 | 5111 | 205.17 | |

Total Activity
444.76

Account Number: XXXX-XXXX-XXXX-

| | | | | | | |
|-------|-------|------------------------|-------------------------|------|-------|--|
| 06/10 | 06/07 | CES 693 864-5380035 SC | 24275394159900012300039 | 5065 | 21.83 | |
|-------|-------|------------------------|-------------------------|------|-------|--|

Transactions

Posting Transaction

| Date | Date | Description | Reference Number | MCC | Charge | Credit |
|--|-------|---|-------------------------|------|----------|-----------------------|
| 06/10 | 06/07 | CRESCENT SUPPLY COMPANY GREENWOOD SC | 24750764159900010000035 | 5251 | 34.86 | |
| 06/10 | 06/07 | BATTERIES PLUS - #0635 GREENWOOD SC | 24943004160206718800023 | 5999 | 46.00 | |
| 06/13 | 06/11 | LAKELANDS HARDWARE & OUTD864-8899000 SC | 24639234164900013635161 | 5039 | 17.10 | |
| 06/17 | 06/13 | U-HAUL MOVING & STORAGE OGREENWOOD SC 85405493 Rate: 322.95 | 24137464166501107028962 | 7513 | 322.95 | |
| 06/17 | 06/14 | LAKELANDS HARDWARE & OUTD864-8899000 SC | 24639234168900013937670 | 5039 | 2.02 | |
| | | | | | | Total Activity |
| Account Number: XXXX-XXXX-XXXX- | | | | | | 68.98 |
| 06/17 | 06/14 | AMAZON MAR* 111-812912 HTTPSAMAZON.CWA | 24011344166000055942766 | 5999 | 26.74 | |
| 06/19 | 06/18 | AMAZON MKTPL*I387E19P3 Amzn.com/billWA | 24692164170102272986758 | 5942 | 42.24 | |
| | | | | | | Total Activity |
| Account Number: XXXX-XXXX-XXXX- | | | | | | 2,090.35 |
| 06/13 | 06/12 | ROCHESTER 100 INC 585-4750200 NY | 24275394164900017176031 | 5199 | 989.87 | |
| 06/17 | 06/14 | AMZN Mktp US*113D06DB3 Amzn.com/billWA | 24692164166109081584696 | 5942 | 415.12 | |
| 06/20 | 06/19 | AMAZON MKTPL*H75R17XX3 Amzn.com/billWA | 24692164171103238322079 | 5942 | 197.46 | |
| 06/21 | 06/21 | DROPBOX FAX MONTHLY HTTPSWWW.HELLCA | 24492164173000012847273 | 5734 | 10.69 | |
| 06/26 | 06/25 | Amazon.com*RG7FE9W62 Amzn.com/billWA | 24692164177108374910342 | 5942 | 477.21 | |
| | | | | | | Total Activity |
| Account Number: XXXX-XXXX-XXXX- | | | | | | 17,863.22 |
| 06/05 | 06/04 | SWEETWATER SOUND 260-432-8176 IN | 24492154156713750359630 | 5733 | 4,194.36 | |
| 06/05 | 06/04 | SP PSS, INC HTTPSSHOP.PSSNC | 24492164156000026185505 | 5111 | 653.12 | |
| 06/05 | 06/04 | BSN SPORTS LLC 800-227-7404 TX | 24431064156738009616774 | 5137 | 1,921.09 | |
| 06/05 | 06/04 | QUICK COPIES PRINTING 864-2235313 SC | 24767894156741501463558 | 7338 | 2,542.66 | |
| 06/06 | 06/05 | AMZN Mktp US*R36UR7MM3 Amzn.com/billWA | 24692164157101542345131 | 5942 | 251.90 | |
| 06/06 | 06/05 | N C T M 703-6209840 VA | 24755424158121584350006 | 8699 | 415.00 | |
| 06/07 | 06/06 | SWEETWATER SOUND 260-432-8176 IN | 24492154158743053460403 | 5733 | 3,621.41 | |
| 06/07 | 06/05 | EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 06/05/24 | 24207854158173601254861 | 3695 | 779.22 | |
| 06/19 | 06/18 | TFS*FISHER SCI HUS 800-766-7000 TX | 24692164170102181867784 | 5047 | 36.76 | |
| 06/19 | 06/18 | Amazon Prime*1N4471B63 Amzn.com/billWA | 24692164170102198381654 | 5968 | 16.04 | |
| 06/19 | 06/18 | AMAZON MKTPL*ZM1PV1NJ3 Amzn.com/billWA | 24692164170102380225255 | 5942 | 421.60 | |
| 06/20 | 06/19 | BAND SHOPPE 800-457-3501 IN | 24801974171726530354174 | 5943 | 2,339.72 | |
| 06/24 | 06/21 | AMAZON MKTPL*RG2CQ5KK0 Amzn.com/billWA | 24692164173104654442258 | 5942 | 639.63 | |
| 06/24 | 06/21 | TFS*FISHER SCI HUS 800-766-7000 TX | 24692164173105083231832 | 5047 | 75.11 | |
| 06/24 | 06/21 | EMBASSY SUITES MYRTLE BE 843-4490006 SC | 74207854174179201295894 | 3695 | | 44.40 |
| | | | | | | Total Activity |
| Account Number: XXXX-XXXX-XXXX- | | | | | | 1,401.25 |
| 06/06 | 06/05 | CES 693 864-5380035 SC | 24275394157900012100043 | 5065 | 106.79 | |
| 06/06 | 06/05 | TRIANGLE HARDWARE GREENWOOD SC | 24801974158400188000151 | 5251 | 9.36 | |
| 06/06 | 06/05 | GREENWOOD HARDWARE COMP GREENWOOD SC | 24801974158400218000023 | 5251 | 5.30 | |
| 06/06 | 06/05 | GREENWOOD HARDWARE COMP GREENWOOD SC | 24801974158400218000262 | 5251 | 125.70 | |
| 06/07 | 06/06 | BAKER DISTRIBUTING#540 GREENWOOD SC | 24801974158726060545875 | 5074 | 870.91 | |
| 06/11 | 06/10 | TRIANGLE HARDWARE GREENWOOD SC | 24801974163002366438816 | 5251 | 65.44 | |
| 06/18 | 06/17 | LOWES #00518* GREENWOOD SC | 24692164169101414540062 | 5200 | 18.17 | |
| 06/28 | 06/27 | UNITED REFRIG INC 501 GREENWOOD SC | 24435654180003170054626 | 5046 | 199.58 | |
| | | | | | | Total Activity |
| Account Number: XXXX-XXXX-XXXX- | | | | | | 2,981.90 |
| 06/03 | 05/31 | AMAZON RET* 111-031200 WWW.AMAZON.COWA | 24011344152000067141585 | 5331 | 16.25 | |
| 06/06 | 06/05 | AMZN Mktp US*U55DJ9H13 Amzn.com/billWA | 24692164157101496077078 | 5942 | 286.38 | |
| 06/06 | 06/05 | AMZN Mktp US*T72A4Q43 Amzn.com/billWA | 24692164157101685193249 | 5942 | 56.32 | |
| 06/07 | 06/06 | AMZN Mktp US*BC6TR9I23 Amzn.com/billWA | 24692164158102295031448 | 5942 | 389.91 | |
| 06/10 | 06/07 | AMZN Mktp US*OC5ZX6H93 Amzn.com/billWA | 24692164159102729682062 | 5942 | 50.48 | |
| 06/11 | 06/10 | AMZN Mktp US*AS2O30B73 Amzn.com/billWA | 24692164162105872677180 | 5942 | 96.57 | |
| 06/12 | 06/11 | AMZN Mktp US*EL6ED4193 Amzn.com/billWA | 24692164163106636894235 | 5942 | 642.96 | |
| 06/12 | 06/11 | AMZN Mktp US*VC8076AR3 Amzn.com/billWA | 24692164163106749489949 | 5942 | 15.84 | |
| 06/13 | 06/12 | AMZN Mktp US*OV4JN49C3 Amzn.com/billWA | 24692164164107162560496 | 5942 | 112.89 | |
| 06/14 | 06/13 | AMZN Mktp US*F24W958C3 Amzn.com/billWA | 24692164165107871495405 | 5942 | 100.57 | |
| 06/14 | 06/13 | AMZN Mktp US*577XZ4IR3 Amzn.com/billWA | 24692164165107968579129 | 5942 | 102.69 | |
| 06/14 | 06/13 | AMZN Mktp US*H89I2Y23 Amzn.com/billWA | 24692164165108071260508 | 5942 | 125.79 | |
| 06/17 | 06/14 | AMAZON RET* 111-976706 WWW.AMAZON.COWA | 24011344166000035088417 | 5331 | 665.53 | |
| 06/17 | 06/14 | AMAZON MKTPLACE PMTS Amzn.com/billWA | 74692164166108954852805 | 5942 | | 40.82 |
| 06/17 | 06/14 | AMAZON MKTPLACE PMTS Amzn.com/billWA | 74692164166109027006445 | 5942 | | 40.81 |
| 06/17 | 06/14 | AMAZON MKTPLACE PMTS Amzn.com/billWA | 74692164166108968485790 | 5942 | | 40.81 |
| 06/24 | 06/24 | DROPBOX FAX YEARLY HTTPSWWW.HELLCA | 24492164176000010931118 | 5734 | 165.84 | |
| 06/26 | 06/25 | CARQUEST 14800 GREENWOOD SC | 24431054178004350535518 | 5533 | 276.32 | |
| | | | | | | Total Activity |
| Account Number: XXXX-XXXX-XXXX- | | | | | | 1,079.30 |

Transactions

Posting Transaction

| Date | Date | Description | Reference Number | MCC | Charge | Credit |
|-------|-------|--------------------------------------|-------------------------|------|--------|--------|
| 06/05 | 06/04 | CES 693 864-5380035 SC | 24275394156900012000079 | 5065 | 24.05 | |
| 06/06 | 06/05 | POWER TOOL REPAIR WWW.POWERTOOLOH | 24000774157000011967214 | 7699 | 18.90 | |
| 06/07 | 06/06 | LOWES #00518* GREENWOOD SC | 24692164158102281166109 | 5200 | 23.23 | |
| 06/07 | 06/06 | LOWES #00518* GREENWOOD SC | 24692164158102281166117 | 5200 | 131.27 | |
| 06/07 | 06/06 | CES 693 864-5380035 SC | 24275394158900012200040 | 5065 | 109.95 | |
| 06/11 | 06/10 | CES 693 864-5380035 SC | 24275394162900012500062 | 5065 | 134.05 | |
| 06/18 | 06/17 | LOWES #00518* GREENWOOD SC | 24692164169101507105773 | 5200 | 30.98 | |
| 06/18 | 06/17 | LOWES #00518* GREENWOOD SC | 24692164169101507105781 | 5200 | 30.98 | |
| 06/18 | 06/17 | CES 693 864-5380035 SC | 24275394169900013100105 | 5065 | 20.87 | |
| 06/18 | 06/17 | LOWES #00518* GREENWOOD SC | 74692164169101507106644 | 5200 | | 30.98 |
| 06/19 | 06/18 | LOWES #00518* GREENWOOD SC | 24692164170102357171391 | 5200 | 23.88 | |
| 06/19 | 06/18 | CES 693 864-5380035 SC | 24275394170900013200035 | 5065 | 271.65 | |
| 06/19 | 06/18 | CES 693 864-5380035 SC | 24275394170900013200043 | 5065 | 17.50 | |
| 06/21 | 06/20 | QUARLES SUPPLY CO INC GREENWOOD SC | 24013394172004524032071 | 5261 | 46.05 | |
| 06/21 | 06/20 | CES 693 864-5380035 SC | 24275394172900013400054 | 5065 | 96.25 | |
| 06/21 | 06/20 | GREENWOOD HARDWARE COMP GREENWOOD SC | 24801974173006807112367 | 5251 | 54.56 | |
| 06/25 | 06/24 | LOWES #00518* GREENWOOD SC | 24692164176107505139517 | 5200 | 21.38 | |
| 06/28 | 06/27 | LOWES #00518* GREENWOOD SC | 24692164179109866385413 | 5200 | 32.82 | |
| 06/28 | 06/27 | GREENWOOD HARDWARE COMP GREENWOOD SC | 24801974180013323136475 | 5251 | 21.91 | |

Total Activity
2,176.05

Account Number: XXXX-XXXX-XXXX-

| | | | | | | |
|-------|-------|--|-------------------------|------|--------|--|
| 06/03 | 05/31 | AMZN Mktp US*2S7US4MO3 Amzn.com/billWA | 24692164152107247422948 | 5942 | 425.59 | |
| 06/05 | 06/04 | AMZN Mktp US*G68SH1ZB3 Amzn.com/billWA | 24692164156100726503409 | 5942 | 171.04 | |
| 06/05 | 06/03 | CHICK-FIL-A #03584 GREENWOOD SC | 24427334156710022165678 | 5814 | 524.94 | |
| 06/06 | 06/04 | CHICK-FIL-A #03584 GREENWOOD SC | 24427334157710022014362 | 5814 | 651.44 | |
| 06/06 | 06/05 | STAPLS7633765655000001 877-8267755 GA | 24164074157105441572752 | 5111 | 45.80 | |
| 06/10 | 06/07 | AMAZON.COM*4W7IW27R3 SEATTLE WA | 24431064159083303707475 | 5942 | 51.24 | |
| 06/13 | 06/12 | STAPLS7906513286000002 877-8267755 GA | 24164074164105441500309 | 5111 | 69.85 | |
| 06/19 | 06/18 | WAL-MART #1382 GREENWOOD SC | 24226384171360847634166 | 5411 | 82.29 | |
| 06/26 | 06/25 | GREENWOOD DISCOUNT CENTERGREENWOOD SC | 24755424177271771875534 | 5411 | 25.82 | |
| 06/28 | 06/27 | SAMS CLUB#4879 AIKEN SC | 24226384180000425014998 | 5300 | 128.04 | |

Total Activity
10,878.30

Account Number: XXXX-XXXX-XXXX-

| | | | | | | |
|-------|-------|--|-------------------------|------|----------|--|
| 06/03 | 05/31 | FS COM INC 253-277-3058 DE | 24943004153962586752360 | 5072 | 210.14 | |
| 06/03 | 06/01 | AMZN Mktp US*OU02198W3 Amzn.com/billWA | 24692164153107977893713 | 5942 | 18.25 | |
| 06/03 | 05/31 | MCRAE CONFERENCES & TRADE850-906-0099 FL | 24498134154030130889394 | 7399 | 490.00 | |
| 06/07 | 06/06 | AGPARTS WORLDWIDE INC 724-838-9588 PA | 24435654158207810400234 | 5045 | 3,153.83 | |
| 06/07 | 06/06 | AGPARTS WORLDWIDE INC 724-838-9588 PA | 24435654158207810400267 | 5045 | 881.95 | |
| 06/10 | 06/08 | AGPARTS WORLDWIDE INC 724-838-9588 PA | 24435654160207810600102 | 5045 | 57.62 | |
| 06/19 | 06/18 | FS COM INC 253-277-3058 DE | 24943004171004116104206 | 5072 | 85.60 | |
| 06/20 | 06/19 | AMZN Mktp US*3K5GN8I73 Amzn.com/billWA | 24692164171102988212183 | 5942 | 152.79 | |
| 06/24 | 06/21 | AGPARTS WORLDWIDE INC 724-838-9588 PA | 24435654173001904043807 | 5045 | 2,004.38 | |
| 06/28 | 06/27 | AMAZON MKTPL*RC0WP0SG0 Amzn.com/billWA | 24692164179109857201611 | 5942 | 3,197.04 | |
| 06/28 | 06/27 | AMAZON MAR* 111-776855 HTTPSAMAZON.CWA | 24011344179000047165893 | 5999 | 351.36 | |
| 06/28 | 06/27 | SQ *GREENWOOD BATTERY SPEGREENWOOD SC | 24692164179109966712433 | 7699 | 275.34 | |

Total Activity
1,399.30

Account Number: XXXX-XXXX-XXXX-

| | | | | | | |
|-------|-------|-------------------------------|-------------------------|------|----------|--|
| 06/07 | 06/06 | Staples Promo staplespromo.KS | 24164074158105441420548 | 5111 | 1,384.31 | |
| 06/10 | 06/09 | ADOBE *ADOBE 408-536-6000 CA | 24492154161745546324547 | 5734 | 14.99 | |

Total Activity
8,578.57

Account Number: XXXX-XXXX-XXXX-

| | | | | | | |
|-------|-------|--|-------------------------|------|----------|--|
| 06/10 | 06/08 | DMI* DELL K-12 REL 888-977-3355 TX | 24430994160083334833247 | 5045 | 7,164.64 | |
| 06/11 | 06/10 | LAMINEX 800-228-6522 SC | 24493984162200963300065 | 5734 | 404.46 | |
| 06/17 | 06/14 | AMAZON MKTPL*ST8JK8PY3 Amzn.com/billWA | 24692164166109059101507 | 5942 | 49.20 | |
| 06/19 | 06/18 | EB 2024 FALL NETWORKI 801-413-7200 CA | 24492154170717082523815 | 7399 | 108.55 | |
| 06/19 | 06/18 | VISTAPRINT 866-207-4955 MA | 24492154170719089879968 | 2741 | 631.72 | |
| 06/19 | 06/19 | LU TUITION AND FEES PCROMER@LANDESC | 24015144171001847003951 | 8220 | 20.00 | |
| 06/19 | 06/19 | UNIV OF SC MARKETPLACE 803-777-6283 SC | 24015144171001848080115 | 8220 | 200.00 | |

Total Activity
556.45

Account Number: XXXX-XXXX-XXXX-

| | | | | | | |
|-------|-------|---------------------------------------|-------------------------|------|--------|--|
| 06/04 | 06/03 | DELTA AIR 0062240790719800-2211212 CA | 24717054156871561336196 | 3058 | 556.45 | |
| | | 0062240790719 | | | | |

Total Activity
4,061.71

Account Number: XXXX-XXXX-XXXX-

| | | | | | | |
|-------|-------|--------------------------------------|-------------------------|------|--------|--|
| 06/05 | 06/04 | SHERWIN WILLIAMS 702557 GREENWOOD SC | 24943004156981000199492 | 5231 | 193.80 | |
| 06/07 | 06/06 | CES 693 864-5380035 SC | 24275394158900012200016 | 5065 | 62.44 | |
| 06/11 | 06/10 | TRACTOR-SUPPLY-CO #0471 GREENWOOD SC | 24137464163001620143698 | 5599 | 19.25 | |

Transactions

Posting Transaction

| Date | Date | Description | Reference Number | MCC | Charge | Credit |
|-------|-------|--------------------------------------|-------------------------|------|----------|--------|
| 06/12 | 06/11 | TRACTOR-SUPPLY-CO #0471 GREENWOOD SC | 24137464164001572208647 | 5599 | 51.35 | |
| 06/13 | 06/11 | B AND F SMALL ENGINE GREENWOOD SC | 24251384164030050538936 | 5599 | 78.57 | |
| 06/14 | 06/13 | THE HOLLOWAY COMPANY GREENWOOD SC | 24767894165794100050853 | 5533 | 10.05 | |
| 06/14 | 06/13 | QUARLES SUPPLY CO INC GREENWOOD SC | 24013394165002935084359 | 5261 | 32.78 | |
| 06/19 | 06/18 | LOWES #00518* GREENWOOD SC | 24692164170102435005454 | 5200 | 1,187.20 | |
| 06/20 | 06/19 | LOWES #00518* GREENWOOD SC | 24692164171103143480319 | 5200 | 709.12 | |
| 06/25 | 06/24 | CES 693 864-5380035 SC | 24275394176900013700038 | 5065 | 1,053.43 | |
| 06/25 | 06/24 | LOWES #00518* GREENWOOD SC | 24692164176107588151876 | 5200 | 237.95 | |
| 06/25 | 06/24 | LOWES #00518* GREENWOOD SC | 24692164176107588151884 | 5200 | 405.46 | |
| 06/26 | 06/25 | LOWES #00518* GREENWOOD SC | 24692164177108275111057 | 5200 | 20.31 | |

Total Activity
256.68

Account Number: XXXX-XXXX-XXXX-

| | | | | | | |
|-------|-------|------------------------------------|-------------------------|------|--------|--|
| 06/03 | 05/31 | OFFICE DEPOT #1214 800-463-3768 GA | 24137464153100366423371 | 5965 | 256.68 | |
|-------|-------|------------------------------------|-------------------------|------|--------|--|

Total Activity
5,079.31

Account Number: XXXX-XXXX-XXXX-

| | | | | | | |
|-------|-------|--|-------------------------|------|----------|--------|
| 06/06 | 06/04 | MUSIC & ARTS 1 C 888-731-5396 MD | 24943004157031670427846 | 5733 | 699.08 | |
| 06/06 | 06/04 | HILTON MYRTLE BEACH RESO 843-4495000 SC Arrival: 06/04/24 | 24207854157171501112123 | 3504 | 1,020.14 | |
| 06/06 | 06/04 | HILTON MYRTLE BEACH RESO 843-4495000 SC Arrival: 06/04/24 | 24207854157171501113121 | 3504 | 1,020.14 | |
| 06/10 | 06/08 | AMZN Mktpl US*872GM7213 Amzn.com/billWA | 24692164160103502065274 | 5942 | 282.28 | |
| 06/17 | 06/14 | AMAZON MKTPL*YF25253H3 Amzn.com/billWA | 24692164166108891966234 | 5942 | 190.56 | |
| 06/20 | 06/19 | AMAZON MKTPLACE PMTS Amzn.com/billWA | 74692164171103048939091 | 5942 | | 13.88 |
| 06/20 | 06/19 | AMAZON MKTPLACE PMTS Amzn.com/billWA | 74692164171103062744922 | 5942 | | 6.94 |
| 06/20 | 06/19 | AMAZON MKTPLACE PMTS Amzn.com/billWA | 74692164171103136324198 | 5942 | | 34.70 |
| 06/20 | 06/19 | AMAZON MKTPLACE PMTS Amzn.com/billWA | 74692164171103161751976 | 5942 | | 13.88 |
| 06/20 | 06/19 | AMAZON MKTPLACE PMTS Amzn.com/billWA | 74692164171103208163037 | 5942 | | 104.10 |
| 06/21 | 06/19 | HILTON MYRTLE BEACH RESO 843-4495000 SC Arrival: 06/16/24 | 24207854172174801195096 | 3504 | 45.33 | |
| 06/21 | 06/19 | HILTON MYRTLE BEACH RESO 843-4495000 SC Arrival: 06/16/24 | 24207854172174801198223 | 3504 | 45.33 | |
| 06/24 | 06/24 | DROPBOX FAX MONTHLY HTTPSWWW.HELLCA | 24492164176000010964838 | 5734 | 10.69 | |
| 06/26 | 06/25 | AMAZON MKTPL*RG8NH5R11 Amzn.com/billWA | 24692164177108329318351 | 5942 | 32.50 | |
| 06/27 | 06/26 | AMAZON MKTPL*RC56E6ZJ2 Amzn.com/billWA | 24692164178109259363929 | 5942 | 1,749.10 | |
| 06/28 | 06/26 | OFFICE DEPOT #1214 800-463-3768 GA | 24137464179100274367496 | 5965 | 157.66 | |

Total Activity
3,227.47

Account Number: XXXX-XXXX-XXXX-

| | | | | | | |
|-------|-------|--|-------------------------|------|----------|--|
| 06/03 | 05/31 | PINK OATMEAL HTTPSSHOP.PINMN | 24492164152000037219453 | 5815 | 179.99 | |
| 06/04 | 06/03 | SUPER DUPER PUBLICATIONS 800-277-8737 SC | 24688084155027013113310 | 7399 | 212.93 | |
| 06/04 | 06/03 | PUBLIX #1464 863-688-1188 SC | 24137464156001591646645 | 5411 | 407.38 | |
| 06/06 | 06/05 | PUBLIX #1464 GREENWOOD SC | 24137464158001626964961 | 5411 | 67.16 | |
| 06/19 | 06/18 | AMZN Mktpl US*SO8485BH3 Amzn.com/billWA | 24692164170102567244210 | 5942 | 28.88 | |
| 06/20 | 06/19 | CDW GOVT #RW38564 800-808-4239 IL | 24430994171005790000687 | 5045 | 433.35 | |
| 06/20 | 06/19 | AMZN Mktpl US*EY2CC6KP3 Amzn.com/billWA | 24692164171103218443366 | 5942 | 15.79 | |
| 06/21 | 06/21 | AMAZON MKTPL*RG4PE0SC0 Amzn.com/billWA | 24692164173104350626568 | 5942 | 34.64 | |
| 06/24 | 06/21 | AMAZON MKTPL*2S4J394U3 Amzn.com/billWA | 24692164173104681830293 | 5942 | 227.52 | |
| 06/24 | 06/18 | FORMS AND SUPPLY 704-5988971 NC | 24639234173900017784113 | 5044 | 1,424.83 | |
| 06/27 | 06/25 | COUNCIL FOR EXCEPTIONAL 703-264-9416 VA | 24801974178011794005827 | 8699 | 195.00 | |

Total Activity
1,055.45

Account Number: XXXX-XXXX-XXXX-

| | | | | | | |
|-------|-------|---------------------------------------|-------------------------|------|--------|--|
| 06/05 | 06/04 | BAKER DISTRIBUTING#540 GREENWOOD SC | 24801974156726420525650 | 5074 | 66.05 | |
| 06/05 | 06/04 | UNITED REFRIG INC 501 GREENWOOD SC | 24435654156206270700036 | 5046 | 35.18 | |
| 06/06 | 06/05 | TRIANGLE HARDWARE GREENWOOD SC | 24801974158400188000052 | 5251 | 14.42 | |
| 06/07 | 06/06 | UNITED REFRIG INC 501 GREENWOOD SC | 24435654158206270900022 | 5046 | 203.03 | |
| 06/18 | 06/17 | LOWES #00518* GREENWOOD SC | 24692164169101414540070 | 5200 | 40.25 | |
| 06/18 | 06/17 | JOHNSTONE SUPPLY GREENWOOGREENWOOD SC | 24829134169200218956836 | 5085 | 132.93 | |
| 06/18 | 06/17 | JOHNSTONE SUPPLY GREENWOOGREENWOOD SC | 24829134169200218956919 | 5085 | 100.57 | |
| 06/18 | 06/17 | JOHNSTONE SUPPLY GREENWOOGREENWOOD SC | 24829134169200218957099 | 5085 | 156.08 | |
| 06/19 | 06/17 | TRANE SUPPLY-115413 GREENVILLE SC | 24431064170968863639388 | 5046 | 79.14 | |
| 06/19 | 06/18 | TRIANGLE HARDWARE GREENWOOD SC | 24801974171005690398622 | 5251 | 2.65 | |
| 06/20 | 06/19 | TRIANGLE HARDWARE GREENWOOD SC | 24801974172006133584207 | 5251 | 6.63 | |
| 06/21 | 06/20 | LOWES #00518* GREENWOOD SC | 24692164172103941490295 | 5200 | 45.99 | |
| 06/25 | 06/24 | BAKER DISTRIBUTING#540 GREENWOOD SC | 24801974176009635471630 | 5074 | 87.33 | |
| 06/25 | 06/24 | UNITED REFRIG INC 501 GREENWOOD SC | 24435654176002326016147 | 5046 | 171.30 | |
| 06/27 | 06/26 | GREENWOOD HARDWARE COMP GREENWOOD SC | 24801974179012302948911 | 5251 | 13.90 | |

Total Activity
9.63

Account Number: XXXX-XXXX-XXXX-

| | | | | | | |
|-------|-------|------------------------------------|-------------------------|------|--------|--|
| 06/04 | 06/03 | ALISONS MONTESSORI WWW.ALISONSMONJ | 24000774155000017318281 | 5712 | 229.00 | |
|-------|-------|------------------------------------|-------------------------|------|--------|--|

Transactions

Posting Transaction

| Date | Date | Description | Reference Number | MCC | Charge | Credit |
|-------|-------|--|-------------------------|------|--------|--------|
| 06/06 | 06/05 | AMZN Mktp US*717IM4UJ3 Amzn.com/billWA | 24692164157101460918265 | 5942 | 26.74 | |
| 06/10 | 06/06 | ALISONS MONTESSORI WWW.ALISONSMONJ | 2400077415900009456764 | 5712 | | 229.00 |
| 06/17 | 06/14 | Amazon.com Amzn.com/billWA | 74692164166109183012658 | 5942 | | 17.11 |

Total Activity
23,024.91

Account Number: XXXX-XXXX-XXXX-

| | | | | | | |
|-------|-------|---|-------------------------|------|-----------|--|
| 06/06 | 06/05 | AMZN Mktp US*SF9OJ0103 Amzn.com/billWA | 24692164157101415334329 | 5942 | 213.66 | |
| 06/06 | 06/05 | AMAZON RET* 113-883597 WWW.AMAZON.COWA | 24011344157000064581812 | 5331 | 21.49 | |
| 06/06 | 06/05 | AMZN Mktp US*3M4PD3V33 Amzn.com/billWA | 24692164157101552729372 | 5942 | 36.27 | |
| 06/06 | 06/05 | FOOD LION #2847 GREENWOOD SC | 24692164158101837407835 | 5411 | 11.98 | |
| 06/07 | 06/06 | Amazon.com*516648PO3 Amzn.com/billWA | 24692164158102347953334 | 5942 | 176.97 | |
| 06/18 | 06/17 | IN *AVANT ASSESSMENT, LLC541-3389090 OR | 24692164169101667566046 | 7392 | 24.90 | |
| 06/19 | 06/18 | Amazon.com*SF5Q290K3 Amzn.com/billWA | 24692164170102295010446 | 5942 | 173.33 | |
| 06/21 | 06/20 | TCC*CARSDIRECT 866-700-5030 TX | 24692164172103769878183 | 5111 | 155.10 | |
| 06/21 | 06/20 | AMAZON MKTPL*U10CA11B3 Amzn.com/billWA | 24692164172103963168001 | 5942 | 41.61 | |
| 06/24 | 06/21 | Amazon.com*RG4UE3U30 Amzn.com/billWA | 24692164173105114609998 | 5942 | 459.03 | |
| 06/24 | 06/24 | DROPBOX FAX MONTHLY HTTPSWWW.HELLCA | 24492164176000010937743 | 5734 | 10.69 | |
| 06/26 | 06/19 | FORMS AND SUPPLY 704-5988971 NC | 24639234177900017990203 | 5044 | 76.01 | |
| 06/27 | 06/26 | AMAZON RET* 113-081709 WWW.AMAZON.COWA | 24011344178000035834824 | 5331 | 11.94 | |
| 06/28 | 06/26 | R L BRYAN COMPANY 803-7793560 SC | 24073144179900017973953 | 2741 | 21,611.93 | |

Total Activity
2,432.01

Account Number: XXXX-XXXX-XXXX-

| | | | | | | |
|-------|-------|--|-------------------------|------|----------|--|
| 06/03 | 05/31 | CVS/PHARMACY #07388 GREENWOOD SC | 24137464153001665130362 | 5912 | 26.95 | |
| 06/06 | 06/05 | WALMART.COM 800-925-6278 AR | 24055234157083125122164 | 5310 | 62.62 | |
| 06/11 | 06/10 | FOOD LION #2847 GREENWOOD SC | 24692164162105929358347 | 5411 | 40.42 | |
| 06/13 | 06/12 | SP VIVO-US help@vivo-us.IL | 24011344164000032949274 | 5021 | 545.54 | |
| 06/17 | 06/14 | HILTON MYRTLE BEACH RESO 843-4495000 SC Arrival: 06/09/24 | 24207854167173501509256 | 3504 | 1,249.92 | |
| 06/25 | 06/25 | ULINE *SHIP SUPPLIES 800-295-5510 WI | 24692164177107853667175 | 5964 | 506.56 | |

Total Activity
4,509.52

Account Number: XXXX-XXXX-XXXX-

| | | | | | | |
|-------|-------|--|-------------------------|------|--------|--|
| 06/03 | 05/31 | WM SUPERCENTER #1382 GREENWOOD SC | 24445004153400259780460 | 5411 | 245.32 | |
| 06/03 | 05/31 | FIVE BELOW 6275 GREENWOOD SC | 24137464153501241610480 | 5331 | 155.42 | |
| 06/03 | 06/01 | AMAZON RET* 112-766993 WWW.AMAZON.COWA | 24011344153000081240099 | 5331 | 39.00 | |
| 06/03 | 06/01 | Amazon.com*CW2XS9PB3 Amzn.com/billWA | 24692164153108165123384 | 5942 | 39.00 | |
| 06/03 | 06/01 | AMZN Mktp US*KQ9BS0UL3 Amzn.com/billWA | 24692164153108175307829 | 5942 | 150.80 | |
| 06/03 | 06/01 | AMZN Mktp US*EN0PL12M3 Amzn.com/billWA | 24692164154108355099344 | 5942 | 329.02 | |
| 06/03 | 06/02 | AMZN Mktp US*S17XD69I3 Amzn.com/billWA | 24692164154108454483894 | 5942 | 78.60 | |
| 06/03 | 06/02 | AMZN Mktp US*IM1HD6UX3 Amzn.com/billWA | 24692164154108833393244 | 5942 | 74.93 | |
| 06/03 | 06/02 | AMZN Mktp US*3W69W6S83 Amzn.com/billWA | 24692164154108834925655 | 5942 | 123.61 | |
| 06/03 | 06/02 | Amazon.com*449DL1QE3 Amzn.com/billWA | 24692164154108956011771 | 5942 | 254.94 | |
| 06/03 | 06/02 | AMZN Mktp US*S74NF90D3 Amzn.com/billWA | 24692164154108959467889 | 5942 | 52.40 | |
| 06/04 | 06/03 | HCM*CAROLINA LIQUIDATORS GREENWOOD SC | 24755424155261557856929 | 5999 | 173.34 | |
| 06/05 | 06/04 | FOOD LION #2847 GREENWOOD SC | 24692164156100842530278 | 5411 | 6.40 | |
| 06/05 | 06/04 | WALGREENS #7446 GREENWOOD SC | 24445004157001025698527 | 5912 | 14.98 | |
| 06/07 | 06/06 | DOLLAR-GENERAL #6123 GREENWOOD SC | 24445004159600169326536 | 5331 | 39.90 | |
| 06/07 | 06/06 | PREMIERE CINEMA 10 - G GREENWOOD SC | 24269794159001191634832 | 7832 | 37.50 | |
| 06/07 | 06/06 | FOOD LION #2847 GREENWOOD SC | 24692164159102682968128 | 5411 | 42.54 | |
| 06/10 | 06/07 | AWL*PEARSON EDUCATION PRSONCS.COM NJ | 24692164159102792919128 | 8299 | 390.76 | |
| 06/10 | 06/07 | Amazon.com*XA91Z7BW3 Amzn.com/billWA | 24692164159103228454771 | 5942 | 529.20 | |
| 06/10 | 06/06 | GREENWOOD DISCOUNT CENTERGREENWOOD SC | 24755424159281590295170 | 5411 | 23.39 | |
| 06/12 | 06/11 | WAL-MART #1382 GREENWOOD SC | 24455014163141001674940 | 5411 | 17.88 | |
| 06/17 | 06/13 | FIVE BELOW 6275 GREENWOOD SC | 24137464166501107114184 | 5331 | 138.03 | |
| 06/19 | 06/18 | AMAZON.COM*RG8MV10X0 SEATTLE WA | 24431064170003975246177 | 5942 | 205.75 | |
| 06/19 | 06/18 | FOOD LION #2847 GREENWOOD SC | 24692164170102561903878 | 5411 | 31.56 | |
| 06/20 | 06/19 | AMAZON RET* 113-171904 WWW.AMAZON.COWA | 24011344171000056379706 | 5331 | 14.88 | |
| 06/20 | 06/19 | AMAZON.COM*082867143 SEATTLE WA | 24431064171004296805781 | 5942 | 85.00 | |
| 06/24 | 06/21 | PAPA JOHN'S #1358 864-223-7777 SC | 24445004174001054758183 | 5814 | 439.77 | |
| 06/28 | 06/27 | JOTFORM INC HTTPSWWW.JOTFCA | 24011344179000069971863 | 5734 | 474.00 | |
| 06/28 | 06/27 | AMAZON.COM*RC6016AG2 SEATTLE WA | 24431064179008428230125 | 5942 | 112.35 | |
| 06/28 | 06/27 | AMAZON MKTPL*RC0XP5A22 Amzn.com/billWA | 24692164179100122902893 | 5942 | 189.25 | |

Total Activity
775.26

Account Number: XXXX-XXXX-XXXX-

| | | | | | | |
|-------|-------|--|-------------------------|------|--------|--|
| 06/05 | 06/04 | AMZN Mktp US*MC2GO1GX3 Amzn.com/billWA | 24692164156100221067124 | 5942 | 393.09 | |
| 06/05 | 06/04 | AMZN Mktp US*ET6DE62X3 Amzn.com/billWA | 24692164156100628572676 | 5942 | 198.78 | |
| 06/11 | 06/10 | DOLLAR TREE GREENWOOD SC | 24445004163001015521806 | 5331 | 8.03 | |
| 06/18 | 06/17 | O'REILLY 1474 GREENWOOD SC | 24431054170002133723813 | 5533 | 18.09 | |
| 06/20 | 06/19 | WAL-MART #6887 GREENWOOD SC | 24226384171360850454965 | 5411 | 14.89 | |
| 06/27 | 06/26 | AMAZON RET* 113-358411 WWW.AMAZON.COWA | 24011344178000028972896 | 5331 | 142.38 | |

Transactions

Posting Transaction

| Date | Date | Description | Reference Number | MCC | Charge | Credit |
|--|-------|--|-------------------------|------|----------|-----------------------|
| | | | | | | Total Activity |
| Account Number: XXXX-XXXX-XXXX- | | | | | | 96.29 |
| 06/24 | 06/20 | OFFICEMAX/DEPOT 6591 GREENWOOD SC | 24137464173100307277874 | 5943 | 96.29 | |
| | | | | | | Total Activity |
| Account Number: XXXX-XXXX-XXXX- | | | | | | 1,028.96 |
| 06/06 | 06/03 | FORMS AND SUPPLY 704-5988971 NC | 24639234157900016130839 | 5044 | 246.10 | |
| 06/12 | 06/11 | LAMINEX 800-228-6522 SC | 24493984163200963400021 | 5734 | 176.55 | |
| 06/12 | 06/10 | FORMS AND SUPPLY 704-5988971 NC | 74639234163900016895008 | 5044 | | 0.01 |
| 06/26 | 06/20 | FORMS AND SUPPLY 704-5988971 NC | 24639234177900017995996 | 5044 | 606.32 | |
| | | | | | | Total Activity |
| Account Number: XXXX-XXXX-XXXX- | | | | | | 671.83 |
| 06/06 | 06/06 | DROPBOX FAX MONTHLY HTTPSWWW.HELLCA | 24492164158000012596598 | 5734 | 288.65 | |
| 06/21 | 06/20 | AMZN Mktp US*6R4HD8OL3 Amzn.com/billWA | 24692164172104241217818 | 5942 | 356.44 | |
| 06/25 | 06/24 | AMAZON MKTPL*RG9X392N1 Amzn.com/billWA | 24692164176107604181774 | 5942 | 26.74 | |
| | | | | | | Total Activity |
| Account Number: XXXX-XXXX-XXXX- | | | | | | 14,948.42 |
| 06/04 | 06/03 | Amazon.com*VL8VM44N3 Amzn.com/billWA | 24692164155109462415232 | 5942 | 114.33 | |
| 06/04 | 06/03 | AMZN Mktp US*RP8R417J0 Amzn.com/billWA | 24692164155109477329790 | 5942 | 301.81 | |
| 06/04 | 06/03 | AMZN Mktp US*QJ3DO4AD3 Amzn.com/billWA | 24692164155109573644324 | 5942 | 37.44 | |
| 06/07 | 06/07 | AMZN Mktp US*EP7HZ86K3 Amzn.com/billWA | 24692164159102603279506 | 5942 | 249.86 | |
| 06/10 | 06/07 | STAPLS7633971870000001 877-8267755 GA | 24164074159105441384768 | 5111 | 890.67 | |
| 06/10 | 06/08 | AMAZON.COM*XC7VM3D23 SEATTLE WA | 24431064160083321715374 | 5942 | 718.65 | |
| 06/10 | 06/08 | AMAZON RET* 112-067183 WWW.AMAZON.COWA | 24011344160000041977120 | 5331 | 239.55 | |
| 06/10 | 06/08 | AMZN Mktp US*X88CG72K3 Amzn.com/billWA | 24692164160104139529914 | 5942 | 7.94 | |
| 06/10 | 06/09 | AMZN Mktp US*SA0MW6G93 Amzn.com/billWA | 24692164161105006311137 | 5942 | 427.53 | |
| 06/10 | 06/10 | AMAZON MAR* 112-798596 HTTPSAMAZON.CWA | 24011344162000003463067 | 5999 | 168.16 | |
| 06/12 | 06/11 | SP PSS, INC HTTPSSHOP.PSSNC | 24492164163000021503059 | 5111 | 1,568.43 | |
| 06/12 | 06/11 | SCHOOL SPECIALTY ECOMM 888-388-3224 WI | 24692164163106334003469 | 5969 | 1,257.70 | |
| 06/13 | 06/12 | AMZN Mktp US*834LC7SE3 Amzn.com/billWA | 24692164164107249497092 | 5942 | 49.22 | |
| 06/14 | 06/13 | AMZN Mktp US*IY99G85T3 Amzn.com/billWA | 24692164165108097614597 | 5942 | 204.47 | |
| 06/17 | 06/14 | LS NEWELLS MUSIC 186-69321801 SC | 24492164166000019384410 | 5733 | 1,198.37 | |
| 06/17 | 06/14 | CAROLINA TOOL CO INC GREENWOOD SC | 24829134166300892751736 | 5533 | 645.32 | |
| 06/17 | 06/14 | TRIANGLE HARDWARE GREENWOOD SC | 24801974167003893935841 | 5251 | 18.53 | |
| 06/17 | 06/14 | STAPLS7634447955000001 877-8267755 GA | 24164074166105441371600 | 5111 | 139.09 | |
| 06/17 | 06/15 | AMAZON.COM*ES5L98YO3 SEATTLE WA | 24431064167003091072312 | 5942 | 39.28 | |
| 06/19 | 06/18 | AMAZON MKTPL*8R7YX19B3 Amzn.com/billWA | 24692164170102057729076 | 5942 | 402.25 | |
| 06/19 | 06/17 | OFFICEMAX/DEPOT 6591 GREENWOOD SC | 24137464170100300435084 | 5943 | 344.56 | |
| 06/19 | 06/18 | LAMINEX 800-228-6522 SC | 24493984170001625223483 | 5734 | 862.96 | |
| 06/21 | 06/20 | AMAZON MAR* 112-036429 HTTPSAMAZON.CWA | 24011344172000053494648 | 5999 | 252.57 | |
| 06/24 | 06/21 | STAPLS7634865973000001 877-8267755 GA | 24164074173105441337354 | 5111 | 2,938.25 | |
| 06/25 | 06/24 | AMAZON MAR* 112-036429 HTTPSAMAZON.CWA | 24011344176000031151910 | 5999 | 954.72 | |
| 06/26 | 06/25 | AMAZON MKTPL*RG71M7UA2 Amzn.com/billWA | 24692164177108037055899 | 5942 | 799.20 | |
| 06/27 | 06/26 | AMAZON MAR* 114-872247 HTTPSAMAZON.CWA | 24011344178000055015882 | 5999 | 10.68 | |
| 06/28 | 06/27 | AMAZON MKTPL*RC6FJ63M2 Amzn.com/billWA | 24692164179109611330300 | 5942 | 85.59 | |
| 06/28 | 06/27 | AMZN Mktp US*RC6JK9JO1 Amzn.com/billWA | 24692164179109874280952 | 5942 | 21.29 | |
| | | | | | | Total Activity |
| Account Number: XXXX-XXXX-XXXX- | | | | | | 2,869.89 |
| 06/05 | 06/04 | O'REILLY 1490 GREENWOOD SC | 24431054157838000022913 | 5533 | 26.74 | |
| 06/06 | 06/05 | UNITED REFRIG INC 501 GREENWOOD SC | 24435654158206270800024 | 5046 | 189.14 | |
| 06/06 | 06/05 | UNITED REFRIG INC 501 GREENWOOD SC | 24435654158206270800206 | 5046 | 40.06 | |
| 06/12 | 06/11 | CES 693 864-5380035 SC | 24275394163900012600036 | 5065 | 25.09 | |
| 06/12 | 06/11 | CES 693 864-5380035 SC | 24275394163900012600044 | 5065 | 265.59 | |
| 06/18 | 06/17 | BAKER DISTRIBUTING#540 GREENWOOD SC | 24801974169726112349257 | 5074 | 71.49 | |
| 06/20 | 06/19 | SQ *GREENWOOD BATTERY SPEGREENWOOD SC | 24692164171103029632280 | 7699 | 194.93 | |
| 06/20 | 06/19 | BAKER DISTRIBUTING#540 GREENWOOD SC | 24801974171726467336996 | 5074 | 37.02 | |
| 06/26 | 06/25 | LOWES #00518* GREENWOOD SC | 24692164177108179612796 | 5200 | 18.13 | |
| 06/28 | 06/27 | NB HANDY 110 864-2353470 SC | 24755424179281792050460 | 5074 | 45.51 | |
| 06/28 | 06/27 | UNITED REFRIG INC 501 GREENWOOD SC | 24435654180003170054584 | 5046 | 762.25 | |
| 06/28 | 06/27 | UNITED REFRIG INC 501 GREENWOOD SC | 24435654180003170054600 | 5046 | 1,193.94 | |
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| Account Number: XXXX-XXXX-XXXX- | | | | | | 20,721.68 |
| 06/03 | 06/01 | AMZN Mktp US*TG0YK1YL3 Amzn.com/billWA | 24692164153108178872415 | 5942 | 322.28 | |
| 06/03 | 06/02 | AMZN Mktp US*KF8JF1FE3 Amzn.com/billWA | 24692164154109023690688 | 5942 | 1,067.83 | |
| 06/04 | 06/03 | AMZN Mktp US*1T1OA0L03 Amzn.com/billWA | 24692164155109607630026 | 5942 | 53.49 | |
| 06/04 | 06/03 | AMZN Mktp US*TJ71M07Z3 Amzn.com/billWA | 24692164155109611646455 | 5942 | 63.08 | |
| 06/04 | 06/03 | AMZN Mktp US*4Q6H03BI3 Amzn.com/billWA | 24692164155109851272897 | 5942 | 850.26 | |
| 06/05 | 06/04 | AMZN Mktp US*1S3VM3FJ3 Amzn.com/billWA | 24692164156100214051994 | 5942 | 21.50 | |
| 06/05 | 06/04 | USPS PO 4502230646 GREENWOOD SC | 24137464157001608813146 | 9402 | 9.50 | |

Transactions

Posting Transaction

| Date | Date | Description | Reference Number | MCC | Charge | Credit |
|-------|-------|--|-------------------------|------|----------|--------|
| 06/06 | 06/05 | AMZN Mktp US*H78SC3NO3 Amzn.com/billWA | 24692164157101242308736 | 5942 | 16.04 | |
| 06/06 | 06/04 | NATIONAL CENTER FOR 423-8995714 TN | 24073144157900018751602 | 7392 | 285.00 | |
| 06/06 | 06/04 | NATIONAL CENTER FOR 423-8995714 TN | 24073144157900018756478 | 7392 | 85.00 | |
| 06/06 | 06/05 | AMZN Mktp US*291LP2O63 Amzn.com/billWA | 24692164157101338764495 | 5942 | 129.54 | |
| 06/06 | 06/05 | AMZN Mktp US*IK0JN8W83 Amzn.com/billWA | 24692164157101438413696 | 5942 | 21.30 | |
| 06/06 | 06/05 | Amazon.com*7M9AP2OU3 Amzn.com/billWA | 24692164157101481669640 | 5942 | 255.20 | |
| 06/06 | 06/05 | STAPLS7633770009000002 877-8267755 GA | 24164074157105441572398 | 5111 | 131.17 | |
| 06/07 | 06/06 | GA SCHOOL COUNSELOR GASCHOOLCOUNSGA | 24492164158000036516473 | 8699 | 290.00 | |
| 06/07 | 06/06 | GA SCHOOL COUNSELOR GASCHOOLCOUNSGA | 24492164158000037410247 | 8699 | 290.00 | |
| 06/07 | 06/06 | USPS PO 4502230646 GREENWOOD SC | 24137464159001665486933 | 9402 | 9.88 | |
| 06/10 | 06/07 | SCHOOL SPECIALTY ECOMM 888-388-3224 WI | 24692164159102973992902 | 5969 | 840.88 | |
| 06/10 | 06/07 | AMZN Mktp US*RR63818X3 Amzn.com/billWA | 24692164159103062800295 | 5942 | 10.69 | |
| 06/10 | 06/08 | AMZN Mktp US*926092FD3 Amzn.com/billWA | 24692164160103541139361 | 5942 | 64.18 | |
| 06/10 | 06/09 | Amazon.com*736010643 Amzn.com/billWA | 24692164161104583248267 | 5942 | 171.10 | |
| 06/10 | 06/09 | AMZN Mktp US*7K3V07RC3 Amzn.com/billWA | 24692164161104700521422 | 5942 | 10.69 | |
| 06/10 | 06/09 | AMZN Mktp US*ZC8NJO0M3 Amzn.com/billWA | 24692164161104972868816 | 5942 | 1,481.65 | |
| 06/10 | 06/09 | AMZN Mktp US*9R2YO3RN3 Amzn.com/billWA | 24692164161104973474606 | 5942 | 28.53 | |
| 06/13 | 06/12 | WAL-MART #1382 GREENWOOD SC | 24226384164360810977740 | 5411 | 14.89 | |
| 06/13 | 06/12 | AMZN Mktp US*AQ6Z17G53 Amzn.com/billWA | 24692164164107393089463 | 5942 | 59.13 | |
| 06/14 | 06/13 | AMZN Mktp US*S64PH8KP3 Amzn.com/billWA | 24692164165108032251521 | 5942 | 51.56 | |
| 06/14 | 06/13 | SCACA SCCOACHES.ORGSC | 24000774165000021909016 | 8699 | 310.00 | |
| 06/14 | 06/13 | AMAZON.COM*XL87B3G93 SEATTLE WA | 24431064165083326399914 | 5942 | 821.76 | |
| 06/14 | 06/13 | Amazon.com Amzn.com/billWA | 74692164165108212951796 | 5942 | | 91.50 |
| 06/17 | 06/13 | OFFICE DEPOT #1214 800-463-3768 GA | 24137464166501107105844 | 5965 | 855.60 | |
| 06/17 | 06/16 | AMAZON MKTPL*PT9HG42H3 Amzn.com/billWA | 24692164168100661128275 | 5942 | 1,231.04 | |
| 06/17 | 06/16 | AMAZON.COM*JM9740XG3 SEATTLE WA | 24431064168003456106274 | 5942 | 163.70 | |
| 06/17 | 06/14 | AMAZON MKTPLACE PMTS Amzn.com/billWA | 74692164166108610610043 | 5942 | | 32.08 |
| 06/17 | 06/14 | AMAZON MKTPLACE PMTS Amzn.com/billWA | 74692164166108636866199 | 5942 | | 128.32 |
| 06/17 | 06/15 | AMAZON MKTPLACE PMTS Amzn.com/billWA | 74692164167109539990630 | 5942 | | 197.70 |
| 06/19 | 06/18 | SP UNDERWOODDIST HTTPSUNDERWOOGA | 24011344170000055441441 | 5943 | 797.21 | |
| 06/19 | 06/18 | SP SCHOOLOUTLET HTTPSWWW.SCHONV | 24011344170000057552641 | 5021 | 5,617.66 | |
| 06/19 | 06/18 | AMAZON.COM*KD6VQ7B13 SEATTLE WA | 24431064170004028817782 | 5942 | 292.65 | |
| 06/20 | 06/19 | STAPLS7633770009002001 877-8267755 GA | 24164074171105441368393 | 5111 | 82.99 | |
| 06/21 | 06/20 | FOLLETT CONTENT SOLUTIONS877-899-8550 IL | 24116414172718380087711 | 5942 | 717.64 | |
| 06/21 | 06/20 | AMAZON.COM*RG4BH4QC0 SEATTLE WA | 24431064172004567852305 | 5942 | 144.42 | |
| 06/21 | 06/20 | STAPLS7633770009001001 ATLANTA GA | 74164074172105441322691 | 5111 | | 82.99 |
| 06/24 | 06/20 | NATIONAL CENTER FOR 423-8995714 TN | 24073144173900019893197 | 7392 | 200.00 | |
| 06/24 | 06/22 | AMAZON MKTPL*KN5379P93 Amzn.com/billWA | 24692164174106124839087 | 5942 | 523.52 | |
| 06/24 | 06/23 | AMAZON MKTPL*1G39C0VN3 Amzn.com/billWA | 24692164175106423928507 | 5942 | 537.00 | |
| 06/24 | 06/23 | AMAZON.COM*Q58RY90D3 SEATTLE WA | 24431064175005986130022 | 5942 | 192.56 | |
| 06/24 | 06/23 | AMAZON MKTPL*RG6K08B12 Amzn.com/billWA | 24692164175106794969791 | 5942 | 196.84 | |
| 06/24 | 06/23 | AMAZON MKTPL*RG1ZV68J2 Amzn.com/billWA | 24692164175106812310648 | 5942 | 299.33 | |
| 06/24 | 06/23 | AMAZON.COM*RC1V39L40 SEATTLE WA | 24431064175006137692332 | 5942 | 159.78 | |
| 06/25 | 06/24 | EDMENTUM, INC. 800-4475286 MN | 24000974176857302309171 | 5734 | 1,337.90 | |
| 06/26 | 06/25 | AMAZON MKTPL*RG2GF4RZ1 Amzn.com/billWA | 24692164177108335610122 | 5942 | 138.30 | |

**Total Activity
5,534.57**

Account Number: XXXX-XXXX-XXXX-

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| 06/03 | 05/31 | CES 693 864-5380035 SC | 24275394152900011700038 | 5065 | 62.05 | |
| 06/03 | 05/31 | ZORO TOOLS INC 855-2899676 IL | 24755424153181535458667 | 5085 | 164.77 | |
| 06/04 | 06/03 | QUARLES SUPPLY CO INC GREENWOOD SC | 24013394155000586000668 | 5261 | 76.44 | |
| 06/04 | 06/03 | CES 693 864-5380035 SC | 24275394155900011900049 | 5065 | 539.07 | |
| 06/05 | 06/04 | CES 693 864-5380035 SC | 24275394156900012000061 | 5065 | 183.24 | |
| 06/06 | 06/05 | QUARLES SUPPLY CO INC GREENWOOD SC | 24013394157001048094966 | 5261 | 231.68 | |
| 06/06 | 06/05 | CES 693 864-5380035 SC | 24275394157900012100035 | 5065 | 5.88 | |
| 06/07 | 06/06 | QUARLES SUPPLY CO INC GREENWOOD SC | 24013394158001290027838 | 5261 | 92.16 | |
| 06/11 | 06/10 | CES 693 864-5380035 SC | 24275394162900012500039 | 5065 | 155.33 | |
| 06/11 | 06/10 | CES 693 864-5380035 SC | 24275394162900012500047 | 5065 | 22.92 | |
| 06/11 | 06/10 | CES 693 864-5380035 SC | 24275394162900012500054 | 5065 | 156.90 | |
| 06/12 | 06/11 | CES 693 864-5380035 SC | 24275394163900012600028 | 5065 | 318.93 | |
| 06/12 | 06/11 | CES 693 864-5380035 SC | 24275394163900012600069 | 5065 | 52.41 | |
| 06/13 | 06/12 | QUARLES SUPPLY CO INC GREENWOOD SC | 24013394164002695012138 | 5261 | 35.22 | |
| 06/14 | 06/13 | CES 693 864-5380035 SC | 24275394165900012800055 | 5065 | 48.24 | |
| 06/14 | 06/13 | CES 693 864-5380035 SC | 24275394165900012800063 | 5065 | 32.05 | |
| 06/14 | 06/13 | CAROLINA TOOL CO INC GREENWOOD SC | 24829134165300829148106 | 5533 | 25.33 | |
| 06/18 | 06/17 | CES 693 864-5380035 SC | 24275394169900013100030 | 5065 | 26.39 | |
| 06/18 | 06/17 | CES 693 864-5380035 SC | 24275394169900013100071 | 5065 | 11.67 | |
| 06/20 | 06/19 | CES 693 864-5380035 SC | 24275394171900013300040 | 5065 | 15.84 | |
| 06/20 | 06/19 | WAL-MART #6887 GREENWOOD SC | 24226384172000240599421 | 5411 | 27.95 | |
| 06/20 | 06/19 | HARBOR FREIGHT TOOLS 532 GREENWOOD SC | 24231684172006165285546 | 5251 | 24.60 | |

Transactions

Posting Transaction

| Date | Date | Description | Reference Number | MCC | Charge | Credit |
|-------|-------|------------------------------------|-------------------------|------|----------|--------|
| 06/21 | 06/20 | CES 693 864-5380035 SC | 24275394172900013400047 | 5065 | 49.17 | |
| 06/21 | 06/20 | CES 693 864-5380035 SC | 24275394172900013400088 | 5065 | 128.39 | |
| 06/25 | 06/24 | LOWES #00518* GREENWOOD SC | 24692164176107391552849 | 5200 | 38.48 | |
| 06/25 | 06/24 | QUARLES SUPPLY CO INC GREENWOOD SC | 24013394176005404016015 | 5261 | 42.61 | |
| 06/25 | 06/24 | CES 693 864-5380035 SC | 24275394176900013700061 | 5065 | 2,379.42 | |
| 06/26 | 06/25 | QUARLES SUPPLY CO INC GREENWOOD SC | 24013394177005674001829 | 5261 | 22.32 | |
| 06/27 | 06/26 | QUARLES SUPPLY CO INC GREENWOOD SC | 24013394178005910008454 | 5261 | 342.56 | |
| 06/27 | 06/26 | CES 693 864-5380035 SC | 24275394178900013900032 | 5065 | 154.00 | |
| 06/27 | 06/26 | CES 693 864-5380035 SC | 24275394178900013900107 | 5065 | 68.55 | |

Total Activity
364.00

Account Number: XXXX-XXXX-XXXX-

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|-------|-------|------------------------------------|-------------------------|------|-------|--|
| 06/03 | 05/31 | SLED BACKGROUND CHECK EGOV.COM SC | 24015144153400667004333 | 9399 | 25.00 | |
| 06/03 | 05/31 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 24015144153091711006059 | 9399 | 1.00 | |
| 06/07 | 06/06 | SLED BACKGROUND CHECK EGOV.COM SC | 24015144159001106374164 | 9399 | 25.00 | |
| 06/07 | 06/06 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 24015144159001107877967 | 9399 | 1.00 | |
| 06/11 | 06/10 | SLED BACKGROUND CHECK EGOV.COM SC | 24015144163001263268328 | 9399 | 25.00 | |
| 06/11 | 06/10 | SLED BACKGROUND CHECK EGOV.COM SC | 24015144163001263275562 | 9399 | 25.00 | |
| 06/11 | 06/10 | SLED BACKGROUND CHECK EGOV.COM SC | 24015144163001263279838 | 9399 | 25.00 | |
| 06/11 | 06/10 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 24015144163001264779166 | 9399 | 1.00 | |
| 06/11 | 06/10 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 24015144163001264798778 | 9399 | 1.00 | |
| 06/11 | 06/10 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 24015144163001264810383 | 9399 | 1.00 | |
| 06/12 | 06/11 | SLED BACKGROUND CHECK EGOV.COM SC | 24015144164001309363298 | 9399 | 25.00 | |
| 06/12 | 06/11 | SLED BACKGROUND CHECK EGOV.COM SC | 24015144164001309365053 | 9399 | 25.00 | |
| 06/12 | 06/11 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 24015144164001310716179 | 9399 | 1.00 | |
| 06/12 | 06/11 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 24015144164001310721013 | 9399 | 1.00 | |
| 06/18 | 06/17 | SLED BACKGROUND CHECK EGOV.COM SC | 24015144170001756268018 | 9399 | 25.00 | |
| 06/18 | 06/17 | SLED BACKGROUND CHECK EGOV.COM SC | 24015144170001756268265 | 9399 | 25.00 | |
| 06/18 | 06/17 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 24015144170001758784749 | 9399 | 1.00 | |
| 06/18 | 06/17 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 24015144170001758785985 | 9399 | 1.00 | |
| 06/19 | 06/18 | SLED BACKGROUND CHECK EGOV.COM SC | 24015144171001850379058 | 9399 | 25.00 | |
| 06/19 | 06/18 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 24015144171001852802776 | 9399 | 1.00 | |
| 06/21 | 06/20 | SLED BACKGROUND CHECK EGOV.COM SC | 24015144173002092388699 | 9399 | 25.00 | |
| 06/21 | 06/20 | SLED BACKGROUND CHECK EGOV.COM SC | 24015144173002092393301 | 9399 | 25.00 | |
| 06/21 | 06/20 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 24015144173002094919129 | 9399 | 1.00 | |
| 06/21 | 06/20 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 24015144173002094931280 | 9399 | 1.00 | |
| 06/25 | 06/24 | SLED BACKGROUND CHECK EGOV.COM SC | 24015144177002795263120 | 9399 | 25.00 | |
| 06/25 | 06/24 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 24015144177002797847854 | 9399 | 1.00 | |
| 06/26 | 06/25 | SLED BACKGROUND CHECK EGOV.COM SC | 24015144178003020344056 | 9399 | 25.00 | |
| 06/26 | 06/25 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | 24015144178003023819096 | 9399 | 1.00 | |

Total Activity
1,773.54

Account Number: XXXX-XXXX-XXXX-

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|-------|-------|---|-------------------------|------|--------|--|
| 06/06 | 06/05 | UNITED REFRIG INC 501 GREENWOOD SC | 24435654158206270800040 | 5046 | 62.62 | |
| 06/07 | 06/06 | LOWES #00518* GREENWOOD SC | 24692164158102281166604 | 5200 | 19.75 | |
| 06/12 | 06/11 | UNITED REFRIG INC 501 GREENWOOD SC | 24435654163206270200038 | 5046 | 60.24 | |
| 06/12 | 06/11 | UNITED REFRIG INC 501 GREENWOOD SC | 24435654163206270200079 | 5046 | 456.66 | |
| 06/14 | 06/13 | UNITED REFRIG INC 501 GREENWOOD SC | 24435654165206270500096 | 5046 | 200.85 | |
| 06/21 | 06/20 | LOWES #00518* GREENWOOD SC | 24692164172104049719114 | 5200 | 33.08 | |
| 06/21 | 06/20 | UNITED REFRIG INC 501 GREENWOOD SC | 24435654173001851076891 | 5046 | 65.10 | |
| 06/21 | 06/20 | UNITED REFRIG INC 501 GREENWOOD SC | 24435654173001851076909 | 5046 | 176.73 | |
| 06/25 | 06/24 | CARQUEST 14800 GREENWOOD SC | 24431054177003897527096 | 5533 | 216.13 | |
| 06/26 | 06/25 | MCCALL'S SUPPLY OF GREENW864-9413311 SC | 24750764177900013900049 | 5074 | 62.22 | |
| 06/26 | 06/25 | UNITED REFRIG INC 501 GREENWOOD SC | 24435654178002667049770 | 5046 | 34.09 | |
| 06/26 | 06/25 | UNITED REFRIG INC 501 GREENWOOD SC | 24435654178002667049796 | 5046 | 78.94 | |
| 06/27 | 06/26 | UNITED REFRIG INC 501 GREENWOOD SC | 24435654178002813019222 | 5046 | 307.13 | |

Total Activity
253.59

Account Number: XXXX-XXXX-XXXX-

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|-------|-------|-----------------------------------|-------------------------|------|--------|--|
| 06/13 | 06/12 | WAL-MART #1382 GREENWOOD SC | 24226384164360812170294 | 5411 | 169.06 | |
| 06/20 | 06/19 | WM SUPERCENTER #1382 GREENWOOD SC | 24445004172400251534599 | 5411 | 84.53 | |

Total Activity
10.69

Account Number: XXXX-XXXX-XXXX-

| | | | | | | |
|-------|-------|-------------------------------------|-------------------------|------|-------|--|
| 06/18 | 06/18 | DROPBOX FAX MONTHLY HTTPSWWW.HELLCA | 24492164170000012029172 | 5734 | 10.69 | |
|-------|-------|-------------------------------------|-------------------------|------|-------|--|

Total Activity
160.40

Account Number: XXXX-XXXX-XXXX-

| | | | | | | |
|-------|-------|--|-------------------------|------|--------|--|
| 06/17 | 06/14 | AMAZON MKTPL*F67T54843 Amzn.com/billWA | 24692164166109080689470 | 5942 | 160.40 | |
|-------|-------|--|-------------------------|------|--------|--|

Total Activity
10,784.68

Account Number: XXXX-XXXX-XXXX-

| | | | | | | |
|-------|-------|--|-------------------------|------|--------|--|
| 06/03 | 06/01 | AMZN Mktp US*RP88D1H50 Amzn.com/billWA | 24692164153108187045698 | 5942 | 106.99 | |
| 06/03 | 06/02 | DROPBOX FAX MONTHLY HTTPSWWW.HELLCA | 24492164154000012315548 | 5734 | 21.39 | |

Transactions

Posting Transaction

| Date | Date | Description | Reference Number | MCC | Charge | Credit |
|-------|-------|---|-------------------------|------|----------|--------|
| 06/04 | 06/03 | AMZN Mktp US Amzn.com/billWA | 74692164155109887028284 | 5942 | | 8.85 |
| 06/04 | 06/03 | AMZN Mktp US Amzn.com/billWA | 74692164155109889342634 | 5942 | | 9.36 |
| 06/04 | 06/03 | AMZN Mktp US Amzn.com/billWA | 74692164155109890723608 | 5942 | | 8.66 |
| 06/04 | 06/03 | AMZN Mktp US Amzn.com/billWA | 74692164155109915904225 | 5942 | | 8.66 |
| 06/04 | 06/03 | AMZN Mktp US Amzn.com/billWA | 74692164155109956426526 | 5942 | | 25.98 |
| 06/04 | 06/03 | AMZN Mktp US Amzn.com/billWA | 74692164155100015893343 | 5942 | | 8.65 |
| 06/04 | 06/04 | AMZN Mktp US Amzn.com/billWA | 74692164156100059254237 | 5942 | | 8.65 |
| 06/05 | 06/04 | IN *BRG PUBLICATIONS, INC407-9480787 FL | 24692164156100766998600 | 2741 | 176.00 | |
| 06/05 | 06/05 | AMZN Mktp US*VN23A83J3 Amzn.com/billWA | 24692164157100952776165 | 5942 | 149.70 | |
| 06/07 | 06/06 | AMZN Mktp US*PT3Y81C93 Amzn.com/billWA | 24692164158102139933551 | 5942 | 1,019.36 | |
| 06/07 | 06/06 | AMZN Mktp US*P25F00F23 Amzn.com/billWA | 24692164158102153375473 | 5942 | 700.50 | |
| 06/07 | 06/06 | AMZN Mktp US*OC7PQ8393 Amzn.com/billWA | 24692164158102198559693 | 5942 | 139.09 | |
| 06/07 | 06/06 | AMZN Mktp US*P97QW39O3 Amzn.com/billWA | 24692164158102356567835 | 5942 | 137.35 | |
| 06/07 | 06/06 | AMZN Mktp US*SK78N2353 Amzn.com/billWA | 24692164158102363095507 | 5942 | 133.44 | |
| 06/07 | 06/06 | AMZN Mktp US*M54FQ34L3 Amzn.com/billWA | 24692164158102440029479 | 5942 | 11.29 | |
| 06/07 | 06/06 | SCHOOL NURSE SUPPLY INC 800-4852737 IL | 24000974158754000333649 | 5047 | 85.76 | |
| 06/10 | 06/07 | AMZN Mktp US*XD1L76QO3 Amzn.com/billWA | 24692164159102920176013 | 5942 | 353.01 | |
| 06/10 | 06/07 | AMZN Mktp US*Y42UK5DO3 Amzn.com/billWA | 24692164159103137985584 | 5942 | 48.66 | |
| 06/11 | 06/10 | AMZN Mktp US*W55QS3C13 Amzn.com/billWA | 24692164162105878770112 | 5942 | 27.58 | |
| 06/11 | 06/11 | AMAZON RET* 113-589193 WWW.AMAZON.COWA | 24011344163000024782478 | 5331 | 182.84 | |
| 06/12 | 06/11 | AMZN Mktp US*C64O36W23 Amzn.com/billWA | 24692164163106313927001 | 5942 | 144.47 | |
| 06/12 | 06/11 | Amazon Prime*GE2G398S3 Amzn.com/billWA | 24692164163106331415237 | 5968 | 16.04 | |
| 06/12 | 06/11 | AMZN Mktp US*RH80E1CT3 Amzn.com/billWA | 24692164163106589897185 | 5942 | 15.24 | |
| 06/12 | 06/11 | AMZN Mktp US*O46HJ5TM3 Amzn.com/billWA | 24692164163106614873821 | 5942 | 225.52 | |
| 06/13 | 06/12 | AMZN Mktp US*TU62M5P53 Amzn.com/billWA | 24692164164107311066262 | 5942 | 429.54 | |
| 06/13 | 06/12 | AMZN Mktp US*YF6UG1X93 Amzn.com/billWA | 24692164164107316061151 | 5942 | 161.86 | |
| 06/13 | 06/12 | AMZN Mktp US Amzn.com/billWA | 74692164164107471363264 | 5942 | | 18.12 |
| 06/17 | 06/14 | Amazon.com*4J3K66ZD3 Amzn.com/billWA | 24692164166108636484840 | 5942 | 19.27 | |
| 06/17 | 06/14 | AMAZON MKTPL*GC9NC5GB3 Amzn.com/billWA | 24692164166108638149722 | 5942 | 10.69 | |
| 06/17 | 06/16 | AMAZON MKTPL*X17F606I3 Amzn.com/billWA | 24692164168100490904185 | 5942 | 310.07 | |
| 06/17 | 06/15 | STAPLS7634489746000002 877-8267755 GA | 24164074168105441351808 | 5111 | 124.17 | |
| 06/19 | 06/18 | AMAZON MKTPL*4938U9I13 Amzn.com/billWA | 24692164170102450176966 | 5942 | 316.70 | |
| 06/20 | 06/19 | AMAZON MKTPL*NQ3NY3293 Amzn.com/billWA | 24692164171103376142800 | 5942 | 219.75 | |
| 06/21 | 06/20 | AMAZON MKTPL*RG6JH4QP0 Amzn.com/billWA | 24692164172103963242392 | 5942 | 38.51 | |
| 06/21 | 06/20 | AMAZON MKTPL*5S8SP6Z13 Amzn.com/billWA | 24692164172104063599418 | 5942 | 177.30 | |
| 06/24 | 06/21 | AMAZON MKTPL*4S7AR6DX3 Amzn.com/billWA | 24692164173104956945982 | 5942 | 406.59 | |
| 06/24 | 06/23 | AMAZON MKTPL*RC9S14CC0 Amzn.com/billWA | 24692164175106160031903 | 5942 | 17.11 | |
| 06/26 | 06/24 | OFFICEMAX/DEPOT 6591 GREENWOOD SC | 24137464177100296964728 | 5943 | 1,082.00 | |
| 06/26 | 06/24 | OFFICEMAX/DEPOT 6591 GREENWOOD SC | 24137464177100296964801 | 5943 | 277.12 | |
| 06/26 | 06/25 | AMAZON MKTPL*RG73F5RK2 Amzn.com/billWA | 24692164177108318209207 | 5942 | 106.04 | |
| 06/27 | 06/26 | STAPLS7635112055000001 877-8267755 GA | 24164074178105441361722 | 5111 | 265.84 | |
| 06/27 | 06/26 | STAPLS7634489746001001 ATLANTA GA | 74164074178105441349987 | 5111 | | 12.37 |
| 06/28 | 06/27 | AMAZON MKTPL*RC7MW52O0 Amzn.com/billWA | 24692164179100028342236 | 5942 | 897.76 | |
| 06/28 | 06/27 | WAL-MART #1382 GREENWOOD SC | 24226384179000416003821 | 5411 | 161.54 | |
| 06/28 | 06/27 | AMAZON MKTPL*RC7705AN2 Amzn.com/billWA | 24692164179100087762241 | 5942 | 90.15 | |
| 06/28 | 06/27 | AMAZON MKTPL*RC4FC3ER2 Amzn.com/billWA | 24692164179100189072820 | 5942 | 1,796.56 | |
| 06/28 | 06/27 | STAPLS7634489746002001 877-8267755 GA | 24164074179105441336582 | 5111 | 12.37 | |
| 06/28 | 06/27 | STAPLS7635192625000001 877-8267755 GA | 24164074179105441336590 | 5111 | 278.81 | |

Total Activity
1,416.01

Account Number: XXXX-XXXX-XXXX-
 06/03 06/01 STAPLS7633450786000001 877-8267755 GA 24164074154105441272638 5111 41.30

| | | | | | | |
|-------|-------|--|-------------------------|------|----------|--|
| 06/19 | 06/18 | B2B Prime*5W81F30Z3 Amzn.com/billWA | 24692164170102200566680 | 5968 | 138.03 | |
| 06/21 | 06/19 | EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 06/16/24 | 24207854172174801188620 | 3695 | 1,191.36 | |
| 06/21 | 06/19 | HILTON MYRTLE BEACH RESO 843-4495000 SC Arrival: 06/16/24 | 24207854172174801196573 | 3504 | 45.32 | |

Total Activity
24.53

Account Number: XXXX-XXXX-XXXX-
 06/12 06/11 TRIANGLE HARDWARE GREENWOOD SC 24801974164002713386113 5251 10.66

| | | | | | | |
|-------|-------|----------------------------|-------------------------|------|-------|--|
| 06/26 | 06/25 | LOWES #00518* GREENWOOD SC | 24692164177108363923652 | 5200 | 13.87 | |
|-------|-------|----------------------------|-------------------------|------|-------|--|

Total Activity
1,884.71

Account Number: XXXX-XXXX-XXXX-
 06/03 05/31 SUPREME SCHOOL SPLY WEB 608-3233366 WI 24275394152900012808632 8299 608.00

| | | | | | | |
|-------|-------|--|-------------------------|------|----------|--|
| 06/04 | 06/04 | AMAZON MAR* 112-234179 HTTPSAMAZON.CWA | 24011344156000001475814 | 5999 | 1,006.98 | |
| 06/05 | 06/04 | AMAZON.COM*281Z08GN3 SEATTLE WA | 24431064156083326393439 | 5942 | 269.73 | |

Total Activity
5,809.19

Account Number: XXXX-XXXX-XXXX-
 06/04 06/03 STEIFLES APPLIANCE GREENWOOD SC 24257614155900012500023 5722 907.36

| | | | | | | |
|-------|-------|---------------------------------|-------------------------|------|--------|--|
| 06/04 | 06/03 | STEIFLES APPLIANCE GREENWOOD SC | 24257614155900012500023 | 5722 | 907.36 | |
|-------|-------|---------------------------------|-------------------------|------|--------|--|

Transactions

Posting Transaction

| Date | Date | Description | Reference Number | MCC | Charge | Credit |
|-------|-------|---------------------------------------|-------------------------|------|-----------------------|---------------|
| 06/04 | 06/04 | PARTS TOWN, LLC HTTPSWWW.PARTIL | 24011344156000022933775 | 7399 | 547.54 | |
| 06/06 | 06/05 | UNITED REFRIG INC 501 GREENWOOD SC | 24435654158206270800016 | 5046 | 154.98 | |
| 06/06 | 06/05 | UNITED REFRIG INC 501 GREENWOOD SC | 24435654158206270800214 | 5046 | 93.06 | |
| 06/07 | 06/06 | LOWES #00518* GREENWOOD SC | 24692164158102166340092 | 5200 | 87.14 | |
| 06/07 | 06/06 | JOHNSTONE SUPPLY GREENWOOGREENWOOD SC | 24829134158200249434152 | 5085 | 44.50 | |
| 06/07 | 06/07 | PARTS TOWN, LLC 180-04388898 IL | 24011344159000022638751 | 7399 | 213.70 | |
| 06/11 | 06/10 | UNITED REFRIG INC 501 GREENWOOD SC | 24435654163206270100055 | 5046 | 189.72 | |
| 06/11 | 06/11 | PARTS TOWN, LLC HTTPSWWW.PARTIL | 24011344163000022423281 | 7399 | 280.31 | |
| 06/11 | 06/11 | PARTS TOWN, LLC HTTPSWWW.PARTIL | 24011344163000022616777 | 7399 | 183.74 | |
| 06/11 | 06/11 | PARTS TOWN, LLC HTTPSWWW.PARTIL | 24011344163000022720249 | 7399 | 151.72 | |
| 06/13 | 06/12 | LOWES #00518* GREENWOOD SC | 24692164164107213836762 | 5200 | 58.83 | |
| 06/13 | 06/12 | CES 693 864-5380035 SC | 24275394164900012700066 | 5065 | 93.49 | |
| 06/13 | 06/12 | UNITED REFRIG INC 501 GREENWOOD SC | 24435654165206270400115 | 5046 | 171.33 | |
| 06/14 | 06/13 | LOWES #00518* GREENWOOD SC | 24692164165108273962901 | 5200 | 102.78 | |
| 06/18 | 06/17 | LOWES #00518* GREENWOOD SC | 24692164169101583504667 | 5200 | 73.92 | |
| 06/18 | 06/17 | BAKER DISTRIBUTING#540 GREENWOOD SC | 24801974169726230529236 | 5074 | 876.64 | |
| 06/18 | 06/17 | UNITED REFRIG INC 501 GREENWOOD SC | 24435654169001502017761 | 5046 | 25.20 | |
| 06/25 | 06/24 | UNITED REFRIG INC 501 GREENWOOD SC | 24435654176002326016139 | 5046 | 1,085.66 | |
| 06/25 | 06/24 | UNITED REFRIG INC 501 GREENWOOD SC | 24435654176002326016170 | 5046 | 82.91 | |
| 06/25 | 06/24 | UNITED REFRIG INC 501 GREENWOOD SC | 24435654176002326016188 | 5046 | 311.52 | |
| 06/26 | 06/25 | LOWES #00518* GREENWOOD SC | 24692164177108275111040 | 5200 | 27.35 | |
| 06/26 | 06/25 | STEIFLES APPLIANCE GREENWOOD SC | 24257614177900019700083 | 5722 | 60.98 | |
| 06/26 | 06/25 | STEIFLES APPLIANCE GREENWOOD SC | 74257614177900019700104 | 5722 | | 60.98 |
| 06/28 | 06/27 | STEIFLES APPLIANCE GREENWOOD SC | 24257614179900019900129 | 5722 | 45.79 | |
| | | | | | Total Activity | 259.67 |

Account Number: XXXX-XXXX-XXXX-

| | | | | | | |
|-------|-------|--------------------------------------|-------------------------|------|-----------------------|------------------|
| 06/17 | 06/14 | SHERWIN WILLIAMS 702557 GREENWOOD SC | 24943004166981000201254 | 5231 | 48.05 | |
| 06/25 | 06/24 | LOWES #00518* GREENWOOD SC | 24692164176107588151686 | 5200 | 6.25 | |
| 06/26 | 06/25 | LOWES #00518* GREENWOOD SC | 24692164177108363923637 | 5200 | 151.08 | |
| 06/27 | 06/26 | LOWES #00518* GREENWOOD SC | 24692164178109126232323 | 5200 | 6.94 | |
| 06/27 | 06/26 | LOWES #00518* GREENWOOD SC | 24692164178109126232331 | 5200 | 47.35 | |
| | | | | | Total Activity | 24,687.09 |

Account Number: XXXX-XXXX-XXXX-

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|-------|-------|---|--------------------------|------|-----------------------|-----------------|
| 06/03 | 05/31 | AMZN Mktp US*WEODW1CM3 Amzn.com/billWA | 24692164152106992607919 | 5942 | 342.38 | |
| 06/03 | 05/31 | OFFICEMAX/DEPOT 6591 800-463-3768 SC | 24137464153100366387311 | 5965 | 197.96 | |
| 06/03 | 06/02 | AMAZON.COM*GH66D81F3 SEATTLE WA | 24431064154083335608035 | 5942 | 1,085.85 | |
| 06/04 | 06/03 | AMZN Mktp US*HD4BY1P13 Amzn.com/billWA | 24692164155109886913366 | 5942 | 1,993.50 | |
| 06/05 | 06/04 | AMZN Mktp US*920HP3433 Amzn.com/billWA | 24692164156100686178838 | 5942 | 633.23 | |
| 06/05 | 06/04 | AMZN Mktp US*EC8VU7UB3 Amzn.com/billWA | 24692164156100698004410 | 5942 | 25.66 | |
| 06/05 | 06/04 | AMERICAN BOOK COMPANY INC888-2645877 GA | 247554241557731570434225 | 5942 | 3,931.20 | |
| 06/06 | 06/05 | AMZN Mktp US*6X39M3R93 Amzn.com/billWA | 24692164157101132414552 | 5942 | 10.74 | |
| 06/06 | 06/05 | NBF*NATL BIZ FURNITURE 800-626-6060 WI | 2469216415710111989673 | 5021 | 2,992.92 | |
| 06/06 | 06/05 | AMZN Mktp US*HM16P7FP3 Amzn.com/billWA | 24692164157101232290829 | 5942 | 348.39 | |
| 06/06 | 06/05 | AMZN Mktp US*Y58XA7L03 Amzn.com/billWA | 24692164157101368886242 | 5942 | 16.41 | |
| 06/06 | 06/05 | AMZN Mktp US*EB71A5K33 Amzn.com/billWA | 24692164157101591481399 | 5942 | 65.68 | |
| 06/06 | 06/05 | AMZN Mktp US*U05YO6IK3 Amzn.com/billWA | 24692164157101624983197 | 5942 | 423.72 | |
| 06/07 | 06/06 | AMZN Mktp US*EE0JJ0E83 Amzn.com/billWA | 24692164158101944636649 | 5942 | 85.03 | |
| 06/07 | 06/06 | AMZN Mktp US*EU5AB1X13 Amzn.com/billWA | 24692164158102198881352 | 5942 | 60.92 | |
| 06/10 | 06/08 | AMZN Mktp US*4L1304ED3 Amzn.com/billWA | 24692164160103709175389 | 5942 | 808.01 | |
| 06/10 | 06/09 | AMZN Mktp US*425WE0AF3 Amzn.com/billWA | 24692164161104590812501 | 5942 | 1,597.49 | |
| 06/11 | 06/10 | AMZN Mktp US*J543T47E3 Amzn.com/billWA | 24692164162105618018129 | 5942 | 585.03 | |
| 06/11 | 06/10 | AMZN Mktp US*HJ4UV1UP3 Amzn.com/billWA | 24692164162105673792311 | 5942 | 897.32 | |
| 06/12 | 06/10 | PROGRESS LEARNING 877-377-9537 GA | 24622754163100385254496 | 8299 | 5,609.40 | |
| 06/12 | 06/11 | AMZN Mktp US*LX98Q3GY3 Amzn.com/billWA | 24692164163106447695482 | 5942 | 26.92 | |
| 06/12 | 06/11 | AMZN Mktp US*PU93Q0ER3 Amzn.com/billWA | 24692164163106634951417 | 5942 | 31.02 | |
| 06/13 | 06/12 | AMZN Mktp US*VL1D37K33 Amzn.com/billWA | 24692164164107145182343 | 5942 | 72.73 | |
| 06/13 | 06/11 | WILLIAM V MACGILL & CO 603-8892564 IL | 24639234164900011700058 | 5047 | 115.68 | |
| 06/14 | 06/13 | AMZN Mktp US*VC94K0413 Amzn.com/billWA | 24692164165108071907033 | 5942 | 474.84 | |
| 06/14 | 06/13 | AMZN Mktp US*BQ86Z3X13 Amzn.com/billWA | 24692164165108193824322 | 5942 | 233.19 | |
| 06/14 | 06/13 | AMAZON.COM*SS3HJ1Y33 SEATTLE WA | 24431064165083715016491 | 5942 | 104.99 | |
| 06/14 | 06/13 | Scholastic, Inc. 573-632-1834 MO | 24009584166600192588581 | 8299 | 618.43 | |
| 06/14 | 06/13 | Scholastic, Inc. 573-632-1834 MO | 24009584166600192588664 | 8299 | 618.43 | |
| 06/17 | 06/14 | Amazon.com*ZQ8UF1V13 Amzn.com/billWA | 24692164166109210895765 | 5942 | 29.95 | |
| 06/17 | 06/16 | AMAZON MKTPL*LZ8OM1BC3 Amzn.com/billWA | 24692164168100521478746 | 5942 | 309.82 | |
| 06/17 | 06/16 | AMAZON MKTPL*V19BZ5FH3 Amzn.com/billWA | 24692164168100524083188 | 5942 | 340.25 | |
| | | | | | Total Activity | 1,191.20 |

Account Number: XXXX-XXXX-XXXX-

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|-------|-------|-------------------------------------|-------------------------|------|--------|--|
| 06/04 | 06/03 | B2B Prime*J39RF0653 Amzn.com/billWA | 24692164155109838040409 | 5968 | 138.03 | |
|-------|-------|-------------------------------------|-------------------------|------|--------|--|

Transactions

Posting Transaction

| Date | Date | Description | Reference Number | MCC | Charge | Credit |
|-------|-------|--|-------------------------|------|-----------------------|-----------------|
| 06/04 | 06/03 | BUILDERSARE 888-409-5397 TX | 24116414156067416322795 | 5251 | 115.43 | |
| 06/05 | 06/04 | AMZN Mktp US*AV4CD98I3 Amzn.com/billWA | 24692164156100629045284 | 5942 | 551.92 | |
| 06/05 | 06/04 | DOLLAR GENERAL #22583 GREENWOOD SC | 24445004157600168812561 | 5331 | 17.66 | |
| 06/05 | 06/04 | WALGREENS #10229 GREENWOOD SC | 24445004157001025690680 | 5912 | 24.59 | |
| 06/06 | 06/05 | AMZN Mktp US*M19EN2SI3 Amzn.com/billWA | 24692164157101051268583 | 5942 | 89.88 | |
| 06/12 | 06/11 | AMZN Mktp US*ST71E27Z3 Amzn.com/billWA | 24692164163106707376161 | 5942 | 97.94 | |
| 06/12 | 06/11 | AMZN Mktp US Amzn.com/billWA | 74692164163106629136086 | 5942 | | 89.88 |
| 06/14 | 06/13 | AMAZON MKTPL*P55J91UJ3 Amzn.com/billWA | 24692164165108334843769 | 5942 | 89.88 | |
| 06/18 | 06/17 | AMAZON MKTPL*6985G6H03 Amzn.com/billWA | 24692164169101641649470 | 5942 | 14.77 | |
| 06/18 | 06/17 | DOLLAR GENERAL #22583 GREENWOOD SC | 24445004170600171204072 | 5331 | 5.25 | |
| 06/20 | 06/19 | AMAZON.COM*0I0IG26E3 SEATTLE WA | 24431064171004280433830 | 5942 | 21.36 | |
| 06/24 | 06/22 | AMAZON RET* 111-685079 WWW.AMAZON.COWA | 24011344174000027136786 | 5331 | 22.01 | |
| 06/25 | 06/24 | AMZN Mktp US*RC0H58AV0 Amzn.com/billWA | 24692164176107623049259 | 5942 | 85.09 | |
| 06/28 | 06/27 | Amazon.com*RC20133Y1 Amzn.com/billWA | 24692164179109680352698 | 5942 | 7.27 | |
| | | | | | Total Activity | 1,764.61 |

Account Number: XXXX-XXXX-XXXX- Total Activity 1,764.61

| | | | | | | |
|-------|-------|--|-------------------------|------|-----------------------|-----------------|
| 06/04 | 06/03 | ANDERSON WINNELSON CO ANDERSON SC | 24692164156100050695342 | 5074 | 56.93 | |
| 06/10 | 06/07 | DOLLAR GENERAL #17214 GREENWOOD SC | 24445004160600188052615 | 5331 | 41.73 | |
| 06/11 | 06/10 | UNITED REFRIG INC 501 GREENWOOD SC | 24435654163206270100063 | 5046 | 15.79 | |
| 06/12 | 06/11 | DOLLAR-GENERAL #7279 GREENWOOD SC | 24445004164600168229122 | 5331 | 11.24 | |
| 06/12 | 06/11 | HARBOR FREIGHT TOOLS 532 GREENWOOD SC | 24231684164002735160624 | 5251 | 96.29 | |
| 06/13 | 06/12 | TRIANGLE HARDWARE GREENWOOD SC | 24801974165003062451713 | 5251 | 16.04 | |
| 06/14 | 06/13 | LOWES #00518* GREENWOOD SC | 24692164165108073335167 | 5200 | 28.10 | |
| 06/20 | 06/19 | O'REILLY 1474 GREENWOOD SC | 24431054172002423710015 | 5533 | 42.76 | |
| 06/21 | 06/20 | AMERICAN BACKFLOW PRODUCT800-575-9618 FL | 24247604172200183480276 | 5085 | 1,185.80 | |
| 06/21 | 06/20 | ANDERSON WINNELSON CO ANDERSON SC | 24692164173104344359557 | 5074 | 263.68 | |
| 06/28 | 06/27 | LOWES #00518* GREENWOOD SC | 24692164179100062777941 | 5200 | 6.25 | |
| | | | | | Total Activity | 1,485.05 |

Account Number: XXXX-XXXX-XXXX- Total Activity 1,485.05

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|-------|-------|---------------------------------------|-------------------------|------|-----------------------|--------------|
| 06/03 | 05/31 | HARBOR FREIGHT TOOLS 532 GREENWOOD SC | 24231684153091022848911 | 5251 | 427.99 | |
| 06/10 | 06/07 | USA CLEAN BY JON-DON 217-8774002 IL | 24270744159900016409126 | 5085 | 114.28 | |
| 06/14 | 06/13 | LOWES #00518* GREENWOOD SC | 24692164165108188629686 | 5200 | 5.98 | |
| 06/14 | 06/13 | LOWES #00518* GREENWOOD SC | 24692164165108188629694 | 5200 | 59.90 | |
| 06/18 | 06/17 | LOWES #00518* GREENWOOD SC | 24692164169101507105799 | 5200 | 21.38 | |
| 06/18 | 06/17 | HARBOR FREIGHT TOOLS 532 GREENWOOD SC | 24231684170005271862315 | 5251 | 64.19 | |
| 06/20 | 06/19 | USA CLEAN BY JON-DON 217-8774002 IL | 24270744171900017658170 | 5085 | 289.53 | |
| 06/20 | 06/19 | GRAINGER 800-4724643 IL | 24755424172731724970687 | 5085 | 89.58 | |
| 06/20 | 06/19 | HARBOR FREIGHT TOOLS 532 GREENWOOD SC | 24231684172006165285447 | 5251 | 187.23 | |
| 06/21 | 06/20 | TRIANGLE HARDWARE GREENWOOD SC | 24801974173006797539611 | 5251 | 55.06 | |
| 06/27 | 06/26 | BARRETT'S STORE HODGES SC | 24055224178011814348978 | 5541 | 18.00 | |
| 06/27 | 06/26 | USA CLEAN BY JON-DON 217-8774002 IL | 24270744178900018393416 | 5085 | 124.13 | |
| 06/27 | 06/26 | HARBOR FREIGHT TOOLS 532 GREENWOOD SC | 24231684179012368070423 | 5251 | 27.80 | |
| | | | | | Total Activity | 72.07 |

Account Number: XXXX-XXXX-XXXX- Total Activity 72.07

| | | | | | | |
|-------|-------|-----------------------------|-------------------------|------|-----------------------|------------------|
| 06/19 | 06/18 | CARQUEST 14800 GREENWOOD SC | 24431054171002279532480 | 5533 | 52.49 | |
| 06/24 | 06/21 | CARQUEST 14800 GREENWOOD SC | 24431054174002950601015 | 5533 | 19.58 | |
| | | | | | Total Activity | 10,444.61 |

Account Number: XXXX-XXXX-XXXX- Total Activity 10,444.61

| | | | | | | |
|-------|-------|--|-------------------------|------|----------|--|
| 06/05 | 06/04 | SP PSS, INC HTTPSSSHOP.PSSNC | 24492164156000022176169 | 5111 | 974.13 | |
| 06/05 | 06/04 | AMZN Mktp US*7C5BS02D3 Amzn.com/billWA | 24692164156100848556061 | 5942 | 2,279.67 | |
| 06/06 | 06/05 | The Little Sign Co Sunrise FL | 24793384157001604543072 | 5399 | 200.00 | |
| 06/06 | 06/05 | INKSTERS HTTPSINKSTERSSC | 24000774157000019673558 | 5734 | 479.36 | |
| 06/06 | 06/05 | BULKOFFICESUPPLY 800-6581488 NY | 24183104157900018532185 | 5111 | 155.88 | |
| 06/07 | 06/06 | AMZN Mktp US*8H6295823 Amzn.com/billWA | 24692164158102528003628 | 5942 | 163.65 | |
| 06/10 | 06/07 | STAPLS7633939091000001 877-8267755 GA | 24164074159105441389189 | 5111 | 590.00 | |
| 06/11 | 06/10 | AMZN Mktp US*P092V6BK3 Amzn.com/billWA | 24692164162105569209693 | 5942 | 183.41 | |
| 06/12 | 06/12 | Amazon.com*MO7XI3TQ3 Amzn.com/billWA | 24692164164106865636140 | 5942 | 426.37 | |
| 06/19 | 06/18 | AMZN Mktp US*ZG9XM1Z93 Amzn.com/billWA | 24692164170102408183882 | 5942 | 41.73 | |
| 06/19 | 06/18 | WALMART.COM 800-925-6278 AR | 24055234170005446527667 | 5310 | 74.88 | |
| 06/19 | 06/18 | QUICK COPIES PRINTING GREENWOOD SC | 24767894170822400699583 | 7338 | 154.74 | |
| 06/19 | 06/18 | FSP*ALLEGRA MARKETING PRI864-223-5700 SC | 24445004170300598232265 | 2741 | 126.87 | |
| 06/19 | 06/18 | ROCHESTER 100 INC 585-4750200 NY | 24275394170900017768573 | 5199 | 679.77 | |
| 06/20 | 06/19 | SP ULTIMATE OFFICE HTTPSULTIMATEJ | 24492164171000032761340 | 5111 | 182.88 | |
| 06/21 | 06/20 | FOLLETT CONTENT SOLUTIONS877-899-8550 IL | 24116414172718428530821 | 5942 | 20.63 | |
| 06/21 | 06/20 | AMAZON.COM*RG87K1LY2 SEATTLE WA | 24431064172004582010871 | 5942 | 344.04 | |
| 06/21 | 06/20 | STAPLS7634894449000002 877-8267755 GA | 24164074172105441332802 | 5111 | 868.81 | |
| 06/24 | 06/21 | FOLLETT CONTENT SOLUTIONS877-899-8550 IL | 24116414173714588562976 | 5942 | 1,122.39 | |
| 06/24 | 06/21 | STAPLS7634962523000001 877-8267755 GA | 24164074173105441340671 | 5111 | 31.46 | |

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> |
|-------------|-------------|--|-------------------------|------------|---------------|---------------|
| 06/24 | 06/22 | AMAZON MKTPL*RG3D14RC0 Amzn.com/billWA | 24692164174105561683081 | 5942 | 12.96 | |
| 06/24 | 06/22 | AMAZON MKTPL*V906A2IU3 Amzn.com/billWA | 24692164174105563351950 | 5942 | 272.01 | |
| 06/24 | 06/22 | AMAZON MKTPL*JU0664S83 Amzn.com/billWA | 24692164174105563376890 | 5942 | 16.04 | |
| 06/24 | 06/23 | AMAZON MKTPL*RC9RF8O60 Amzn.com/billWA | 24692164175106311268495 | 5942 | 66.04 | |
| 06/26 | 06/25 | QUICK COPIES PRINTING 864-2235313 SC | 24767894177862101435195 | 7338 | 976.89 | |

Disputed Transactions

| <i>Posting Date</i> | <i>Transaction Date</i> | <i>Description</i> | <i>Account Number</i> | <i>Reference Number</i> | <i>Amount</i> |
|---------------------|-------------------------|-----------------------------------|-----------------------|-------------------------|---------------|
| 05/30 | 05/30 | HMCO *BOOKS 630-232-2550 IL US | 1318 | 24692164151105705961572 | 203.71 |

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.