



AIKEN COUNTY SCHOOLS

April 05, 2024 - May 04, 2024

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 05/04/24 Payment Due Date 05/17/24 Days in Billing Cycle 30 Credit Limit \$1,600,000 Cash Limit \$320,000 Total Payment Due \$669,852 61	Previous Balance \$754,642.77 Payments -\$753,361.03 Credits -\$13,962.60 Cash \$0.00 Purchases \$683,367.41 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$6.38 Finance Charge \$0.00 Current Balance \$670,692.93

Important Messages

** ATTENTION ** Your account is in dispute for \$840.32.

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 05/17/24.

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.



April 05, 2024 - May 04, 2024

Total Payment Due **\$669,852 61**
Payment Due Date **05/17/24**

Enter payment amount

\$

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

AIKEN COUNTY SCHOOLS
1000 BROOKHAVEN DR
AIKENa - FLS

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 m



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Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
[REDACTED] 10,000	95.02	0.00	4,197.00	4,101.98
[REDACTED] 10,000	32.40	0.00	4,509.26	4,476.86
[REDACTED] 10,000	0.00	0.00	5,990.62	5,990.62
[REDACTED] 9,899	1,951.66	0.00	1,935.64	-16.02
[REDACTED] 10,000	0.00	0.00	5,616.76	5,616.76
BUSH, MICHELLE XXXX-XXXX-XXXX-7311 10,000	157.98	0.00	9,661.06	9,503.08
[REDACTED] 10,000	0.00	0.00	9,379.00	9,379.00
[REDACTED] 10,000	0.00	0.00	25.65	25.65
[REDACTED] 10,000	0.00	0.00	200.95	200.95
[REDACTED] 10,000	0.00	0.00	696.22	696.22
[REDACTED] 10,000	0.00	0.00	35.00	35.00
[REDACTED] 10,000	0.00	0.00	4,007.12	4,007.12
[REDACTED] 25,000	656.07	0.00	14,461.36	13,805.29
[REDACTED] 9,667	333.26	0.00	6,710.44	6,377.18
[REDACTED] 10,000	0.00	0.00	8,347.00	8,347.00
[REDACTED] 10,000	0.00	0.00	121.59	121.59
[REDACTED] 10,000	585.00	0.00	2,717.50	2,132.50
[REDACTED] 10,000	0.00	0.00	5,461.63	5,461.63
[REDACTED] 10,000	0.00	0.00	543.22	543.22
[REDACTED] 10,000	0.00	0.00	942.12	942.12
[REDACTED] 10,000	0.00	0.00	675.31	675.31



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Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
[REDACTED] 10,000	0.00	0.00	29.31	29.31
[REDACTED] 10,000	0.00	0.00	253.61	253.61
[REDACTED] 10,000	0.00	0.00	872.50	872.50
[REDACTED] 10,000	0.00	0.00	2,443.98	2,443.98
[REDACTED] 10,000	98.02	0.00	707.00	608.98
[REDACTED] 10,000	276.48	0.00	692.97	416.49
[REDACTED] 10,000	0.00	0.00	407.62	407.62
[REDACTED] 10,000	0.00	0.00	196.66	196.66
[REDACTED] 10,000	0.00	0.00	6,461.63	6,461.63
[REDACTED] 10,000	0.00	0.00	441.77	441.77
[REDACTED] 13,000	20.52	0.00	11,629.10	11,608.58
XXXX-XXXX-XXXX-3383 10,000	0.00	0.00	317.83	317.83
[REDACTED] 10,000	0.00	0.00	7,423.02	7,423.02
[REDACTED] 10,000	106.18	0.00	6,777.96	6,671.78
[REDACTED] 10,000	0.00	0.00	17.09	17.09
[REDACTED] 10,000	0.00	0.00	3,726.87	3,726.87
[REDACTED] 10,000	0.00	0.00	6,050.87	6,050.87
[REDACTED] 10,000	0.00	0.00	2,198.55	2,198.55
[REDACTED] 10,000	0.00	0.00	8,507.98	8,507.98
[REDACTED] 10,000	0.00	0.00	2,791.92	2,791.92
[REDACTED] 10,000	0.00	0.00	1,497.50	1,497.50

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Cardholder Activity Summary

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
██████████ ██████████ 10,000	0.00	0.00	4,122.21	4,122.21
██████████ ██████████ 10,000	81.74	0.00	6,296.64	6,214.90
██████████ ██████████ 10,000	0.00	0.00	9,889.26	9,889.26
██████████ ██████████ 10,000	0.00	0.00	179.98	179.98
██████████ ██████████ 10,000	0.00	0.00	1,192.38	1,192.38
██████████ ██████████ 10,000	0.00	0.00	4,665.57	4,665.57
██████████ ██████████ 10,000	0.00	0.00	1,176.12	1,176.12
██████████ ██████████ 10,000	0.00	0.00	7,880.68	7,880.68
██████████ ██████████ 10,000	0.00	0.00	43.46	43.46
██████████ ██████████ 10,000	0.00	0.00	3,310.75	3,310.75
██████████ ██████████ 10,000	0.00	0.00	251.82	251.82
XXXX-XXXX-XXXX-4788 ██████████ 10,000	0.00	0.00	7,054.32	7,054.32
██████████ ██████████ 10,000	0.00	0.00	50.00	50.00
██████████ ██████████ 10,000	0.00	0.00	149.78	149.78
██████████ ██████████ 10,000	0.00	0.00	3,025.94	3,025.94
██████████ ██████████ 10,000	0.00	0.00	503.66	503.66
██████████ ██████████ 10,000	0.00	0.00	878.41	878.41
██████████ ██████████ 10,000	0.00	0.00	9,083.37	9,083.37
██████████ ██████████ 10,000	0.00	0.00	199.63	199.63
██████████ ██████████ 10,000	0.00	0.00	258.76	258.76
██████████ ██████████ 10,000	0.00	0.00	7,399.67	7,399.67



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Cardholder Activity Summary

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
10,000	0.00	0.00	626.86	626.86
10,000	0.00	0.00	9,841.02	9,841.02
10,000	0.00	0.00	1,553.84	1,553.84
10,000	0.00	0.00	355.00	355.00
10,000	0.00	0.00	1,088.07	1,088.07
10,000	1,294.00	0.00	9,463.08	8,169.08
10,000	0.00	0.00	595.84	595.84
10,000	0.00	0.00	6,439.40	6,439.40
10,000	0.00	0.00	782.06	782.06
10,000	0.00	0.00	1,284.74	1,284.74
10,000	0.00	0.00	2,805.85	2,805.85
10,000	0.00	0.00	97.28	97.28
10,000	0.00	0.00	568.41	568.41
10,000	0.00	0.00	316.56	316.56
10,000	0.00	0.00	138.35	138.35
10,000	0.00	0.00	3,051.09	3,051.09
10,000	0.00	0.00	1,298.88	1,298.88
10,000	63.28	0.00	3,377.17	3,313.89
10,000	0.00	0.00	400.04	400.04
10,000	0.00	0.00	1,169.17	1,169.17
10,000	30.51	0.00	6,893.74	6,863.23



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Cardholder Activity Summary

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
██████████ ██████████ 10,000	146.00	0.00	739.01	593.01
██████████ ██████████ 10,000	0.00	0.00	152.20	152.20
██████████ ██████████ 10,000	0.00	0.00	484.12	484.12
██████████ ██████████ 10,000	0.00	0.00	808.47	808.47
██████████ ██████████ 10,000	0.00	0.00	877.21	877.21
Disputed Amount 99.00 10,000	0.00	0.00	8,823.20	8,823.20
██████████ ██████████ 10,000	0.00	0.00	189.10	189.10
██████████ ██████████ 10,000	0.00	0.00	1,478.22	1,478.22
██████████ ██████████ 10,000	0.00	0.00	1,165.58	1,165.58
██████████ ██████████ 10,000	0.00	0.00	260.88	260.88
██████████ ██████████ 10,000	0.00	0.00	726.23	726.23
██████████ ██████████ 10,000	28.58	0.00	8,806.65	8,778.07
██████████ ██████████ 10,000	0.00	0.00	2,575.95	2,575.95
██████████ ██████████ 10,000	0.00	0.00	9,233.03	9,233.03
██████████ ██████████ 10,000	0.00	0.00	3,458.74	3,458.74
██████████ ██████████ 10,000	0.00	0.00	1,517.05	1,517.05
██████████ ██████████ 10,000	418.94	0.00	4,335.37	3,916.43
██████████ ██████████ 10,000	0.00	0.00	6,796.32	6,796.32
██████████ ██████████ 10,000	0.00	0.00	2,783.62	2,783.62
██████████ ██████████ 10,000	0.00	0.00	3,874.46	3,874.46
██████████ ██████████ 10,000	0.00	0.00	7,903.33	7,903.33



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Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
[REDACTED] 10,000	0.00	0.00	2,897.35	2,897.35
[REDACTED] 10,000	0.00	0.00	4,636.01	4,636.01
[REDACTED] 10,000	0.00	0.00	956.89	956.89
[REDACTED] 10,000	0.00	0.00	266.34	266.34
[REDACTED] 10,000	0.00	0.00	617.83	617.83
[REDACTED] 10,000	0.00	0.00	185.41	185.41
[REDACTED] 10,000	0.00	0.00	4,924.16	4,924.16
[REDACTED] 10,000	0.00	0.00	433.50	433.50
SHEPLER, MATTHEW XXXX-XXXX-XXXX-3418 10,000	0.00	0.00	1,917.11	1,917.11
[REDACTED] 10,000	0.00	0.00	123.38	123.38
[REDACTED] 10,000	0.00	0.00	9,304.12	9,304.12
[REDACTED] 10,000	0.00	0.00	1,610.44	1,610.44
[REDACTED] 10,000	0.00	0.00	9,340.30	9,340.30
Disputed Amount 741.32 10,000	0.00	0.00	2,735.72	2,735.72
[REDACTED] 10,000	0.00	0.00	9,935.46	9,935.46
[REDACTED] 10,000	31.96	0.00	2,689.68	2,657.72
[REDACTED] 10,000	517.31	0.00	9,577.87	9,060.56
[REDACTED] 10,000	0.00	0.00	5,892.27	5,892.27
[REDACTED] 9,979	21.44	0.00	4,246.23	4,224.79
[REDACTED] 10,000	0.00	0.00	124.01	124.01
[REDACTED] 10,000	0.00	0.00	222.57	222.57



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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>
[REDACTED] 10,000	1,294.00	0.00	9,937.92	8,643.92
[REDACTED] 10,000	0.00	0.00	1,447.91	1,447.91
[REDACTED] 10,000	0.00	0.00	399.85	399.85
[REDACTED] 10,000	0.00	0.00	1,534.85	1,534.85
[REDACTED] 10,000	0.00	0.00	4,961.06	4,961.06
[REDACTED] 10,000	0.00	0.00	380.90	380.90
[REDACTED] 10,000	0.00	0.00	454.28	454.28
[REDACTED] 10,000	0.00	0.00	59.73	59.73
[REDACTED] 10,000	0.00	0.00	39.92	39.92
[REDACTED] 10,000	0.00	0.00	5,908.98	5,908.98
[REDACTED] 10,000	228.00	0.00	8,700.57	8,472.57
[REDACTED] 10,000	0.00	0.00	909.05	909.05
[REDACTED] 10,000	0.00	0.00	395.07	395.07
[REDACTED] 10,000	0.00	0.00	3,449.38	3,449.38
[REDACTED] 10,000	0.00	0.00	833.22	833.22
[REDACTED] 10,000	0.00	0.00	80.00	80.00
[REDACTED] 10,000	0.00	0.00	383.94	383.94
[REDACTED] 10,000	280.00	0.00	9,008.18	8,728.18
[REDACTED] 15,000	787.32	0.00	8,663.89	7,876.57
WILSON, PATRICIA XXXX-XXXX-XXXX-0927				
[REDACTED] 10,000	31.31	0.00	4,911.59	4,880.28
[REDACTED] 10,000	0.00	0.00	596.16	596.16



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[REDACTED]

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Cardholder Activity Summary

Account Number

Credit Limit

Credits

Cash

Purchases C

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
04/05	04/04	AMZN Mktp US*2R8UI7JV3 Amzn.com/billWA	24692164095102508398713	5942	369.72	
04/08	04/05	AMZN Mktp US*4Z3U93YG3 Amzn.com/billWA	24692164096103059995153	5942	64.70	
04/08	04/07	AMZN MKTP US*WT1EQ1X53 SEATTLE WA	24431064098083343840850	5942	42.22	
04/22	04/18	CARQUEST K&D AUTO PARTS AIKEN SC	24431054110838000022349	5533	575.36	
04/24	04/23	PAYPAL *MARVELLIGHT SAN JOSE IN	24198804114416672692017	5046	379.96	
04/24	04/23	ELLIOTT ELECTRIC 9365697941 TX	24493984115400358002759	5251	190.65	
04/24	04/23	ELLIOTT ELECTRIC 9365697941 TX	24493984115400358002999	5251	20.17	
04/25	04/24	AMZN Mktp US*K75863PL3 Amzn.com/billWA	24692164115108776516759	5942	37.79	
04/25	04/23	THE HOME DEPOT #1117 AIKEN SC	24943014115010197327176	5200	35.54	
04/26	04/25	AMZN Mktp US*DI9J401I3 Amzn.com/billWA	24692164116109940349688	5942	32.07	
04/26	04/23	ZORO TOOLS INC 855-2899676 IL	24755424116291163666170	5085	21.39	
04/29	04/26	ZORO TOOLS INC 855-2899676 IL	24755424117181171701060	5085	28.38	
04/29	04/28	AMZN Mktp US*0744E1TE3 Amzn.com/billWA	24692164119102122955064	5942	53.98	
04/29	04/28	AMZN Mktp US*ZI1ON0PF3 Amzn.com/billWA	24692164119102130917296	5942	9.71	
05/01	04/30	WIRE WIRE ELECTRIC SUPPLY217-6708884 IL	24050834121900012324055	5065	302.50	
05/02	05/01	SUPPLYHOUSE.COM 888-757-4774 NY	24692164122105034380573	5074	118.80	
05/02	05/01	NYRP 151-825-1459 NY	24492154122719180869214	5074	77.82	
05/03	05/02	AMZN Mktp US*ML9B884J3 Amzn.com/billWA	24692164123105750819357	5942	59.27	
05/03	05/01	ZORO TOOLS INC 855-2899676 IL	24755424123191232214021	5085	33.97	
					Total Activity	9,772.40
04/17	04/15	CAROWINDS ADMISSIONS CHARLOTTE NC	24137464107500903005390	7996	7,488.00	
04/17	04/16	LAKESHORE LEARNING MATER 310-537-8600 CA	24493984107700982113983	5943	91.37	
04/18	04/17	AMZN Mktp US*WO1YT5E33 Amzn.com/billWA	24692164108102987819093	5942	93.87	
04/18	04/17	AMZN Mktp US*YZ94S87O3 Amzn.com/billWA	24692164108103271480808	5942	1,777.32	
04/29	04/26	Simplified Office Systems188-891-4747 SC	24622754117200237936477	5943	321.84	
					Total Activity	3,571.97
04/17	04/17	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692164108102864562550	5965	858.22	
04/18	04/17	AMZN Mktp US*FX9M78VWV3 Amzn.com/billWA	24692164108103006309728	5942	18.34	
04/18	04/17	WALMART.COM 800-925-6278 AR	24055234108083167906664	5310	46.39	
04/19	04/18	KRISPY KREME 0282 803-641-7375 SC	24692164109103890422123	5814	58.82	
04/22	04/20	AMZN Mktp US*M74C80CW3 Amzn.com/billWA	24692164111105544328941	5942	261.62	
04/22	04/21	AMZN Mktp US*U798D4HW3 Amzn.com/billWA	24692164112106375414312	5942	68.58	
04/23	04/22	SQ *ANTHONY SIMPKINS Aiken SC	24692164113107531942856	7333	90.00	
04/23	04/22	SQ *AKA KONA ICE LLC - AUMartinez GA	24692164113107535761948	5499	471.00	
04/23	04/22	SQ *K'S BUFFALO WINGS MOBAUGUSTA GA	24692164113107550275337	5814	362.88	
04/23	04/23	AMZN Mktp US*UX33C3XV3 Amzn.com/billWA	24692164114107786310402	5942	62.15	
04/24	04/23	TST* JUST JULIE'S AIKEN SC	24137464114500850530367	5812	70.10	
04/24	04/23	WALMART.COM 800-925-6278 AR	24692164114108163071310	5310	94.66	
04/24	04/23	PATS SUB SHOP AIKEN SC	2437735411500000446920	5812	159.80	
04/24	04/23	DBC*BLICK ART MATERIAL 800-447-1892 IL	74692164114107911190450	5965		215.95
04/25	04/24	SP K2AWARDS HTTPSK2AWARDSVA	24011344115000053493194	5999	292.89	
04/26	04/25	WALMART.COM 800-925-6278 AR	24692164116109735041524	5310	24.82	
04/26	04/25	BOARD IN AIKEN AIKEN SC	24013394116003407047908	5999	151.25	
04/26	04/25	PATS SUB SHOP AIKEN SC	7437735411700000534934	5812		42.55
05/02	04/30	PAYPAL *AHHSUNSHINE 4029357733 SC	24198804122417886193487	5699	165.24	
05/03	05/01	THE HOME DEPOT #1117 AIKEN SC	24943014123010195181765	5200	12.37	
05/03	05/01	SAMSCLUB.COM 888-746-7726 AR	24226384123370974413671	5300	561.34	
					Total Activity	9,195.53
04/16	04/15	RHODES GRADUATION SERVICE803-485-4503 SC	24829134106300898420222	5999	158.52	
04/17	04/16	J.W. PEPPER 800-345-6296 PA	24801974107762976560999	5733	234.99	
04/17	04/16	PIGGLY WIGGLY 72 WAGENER SC	24427334107730263268700	5411	42.02	
04/17	04/16	TLF*LAMBS WILDFLOWERS FLO803-6032914 SC	24717054108151082021380	5992	80.25	
04/18	04/17	AMAZON MAR* 113-319456 HTTPSAMAZON.CWA	24011344108000043743152	5999	194.38	
04/18	04/17	AMZN Mktp US*Y63X85XA3 Amzn.com/billWA	24692164108103308060276	5942	10.79	
04/18	04/18	THE AUGUSTA PLAYERS 706-8264707 GA	24377354109000002688170	7929	200.00	
04/18	04/17	PIGGLY WIGGLY 72 WAGENER SC	24427334108730264843708	5411	24.30	
04/18	04/17	SC COSMO BOARD 803-896-4588 SC	24015144109962770757870	9399	45.00	
04/18	04/17	SC COSMO BOARD 803-896-4588 SC	24015144109962392657896	9399	45.00	
04/18	04/17	SC COSMO BOARD 803-896-4588 SC	24015144109962193257920	9399	122.00	
04/18	04/17	SC COSMO BOARD 803-896-4588 SC	24015144109962349057943	9399	45.00	
04/18	04/17	TLF*CANNON HOUSE FLORIST 803-6481738 SC	24717054109151093555706	5992	232.20	
04/19	04/17	PAYPAL *ASHLYNNMEYE 4029357733 CA	24198804109415506785895	8999	325.00	
04/19	04/18	AMZN Mktp US*3S1509X53 Amzn.com/billWA	24692164109103968626274	5942	112.88	
04/19	04/18	SUE'S GRILL WAGENER SC	24049554109900015000086	5812	81.68	
04/19	04/18	PIGGLY WIGGLY 72 WAGENER SC	24427334109730268600905	5411	19.48	



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<i>Date</i>	<i>Date</i>	<i>Description</i>	<i>Reference Number</i>	<i>MCC</i>	<i>Charge</i>	<i>Credit</i>
04/19	04/19	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692164110104499691784	5965	691.28	
04/22	04/19	AMZN Mktp US*SK1CX3JN3 Amzn.com/bilWA	24692164110104567518919	5942	632.16	
04/22	04/20	AMAZON MAR* 113-688518 HTTPSAMAZON.CWA				

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04/29	04/25	WEST MUSIC CATALOG 319-351-2000 IA	24428064117100307893089	5733	1,158.45	
04/29	04/25	POLLOCK OFFICE MACHINE CO706-7330537 GA	24639234117900017500013	5044	2,006.88	
04/29	04/26	LAKESHORE LEARNING MATER 310-537-8600 CA	24493984117700992422901	5943	634.06	
04/29	04/26	STAPLS7630938144000002 877-8267755 GA	24164074117105441958059	5111	99.66	
04/29	04/27	BOOK OUTLET 716-854-5050 NY	24492154118715458535384	5942	103.10	
04/29	04/27	STAPLS7631175219000001 877-8267755 GA	24164074119105441603828	5111	123.51	
04/30	04/30	MCGRAW-HILL K-12 800-338-3987 NY	24492154121719925579376	8220	429.04	
05/03	05/02	PUBLIX #486 863-688-1188 SC	24137464124001612126006	5411	458.99	
					Total Activity	0.99
04/15	04/14	APPLE.COM/BILL 866-712-7753 CA	24692164105100683191299	5818	0.99	
					Total Activity	4,101.98
04/05	04/04	LOWES #00639* AIKEN SC	24692164095102448464542	5200	59.38	
04/05	04/04	ATHENS JANITOR SUPPLY CO ATHENS GA	24801974095872010402902	7349	1,552.50	
04/05	04/04	ATHENS JANITOR SUPPLY CO ATHENS GA	24801974095872780411729	7349	221.70	
04/12	04/11	SPRINT FOOD #0737 NORTH AUGUSTASC	24137464103001507776399	5542	80.98	
04/18	04/17	CIRCLE K 05377 AIKEN SC	24692164109103604018811	5542	75.18	
04/19	04/17	LOWES #00639* AIKEN SC	24692164109103826096637	5200	95.02	
04/19	04/18	LOWES #00639* AIKEN SC	24692164109104104908626	5200	97.18	
04/19	04/18	LOWES #00639* AIKEN SC	74692164109104104909595	5200		95.02
04/22	04/19	CIRCLE K # 23243 AIKEN SC	24692164111105293659199	5542	63.79	
04/24	04/23	ATHENS JANITOR SUPPLY CO ATHENS GA	24801974114872737542425	7349	1,110.24	
04/25	04/23	THE HOME DEPOT #1117 AIKEN SC	24943014115010197322672	5200	107.20	
04/25	04/24	CIRCLE K 05377 AIKEN SC	24692164116109326540215	5542	80.43	
04/26	04/24	THE HOME DEPOT #1117 AIKEN SC	24943014116010195324562	5200	35.54	
04/29	04/26	ATHENS JANITOR SUPPLY CO ATHENS GA	24801974117872213564601	7349	393.82	
04/29	04/26	WM SUPERCENTER #514 AIKEN SC	24445004118400231204922	5411	40.61	
04/30	04/29	CIRCLE K 05377 AIKEN SC	24692164121103533718808	5542	81.93	
05/03	05/02	BLANCHARD AIKEN AIKEN SC	24717054123191234779734	5599	101.50	
					Total Activity	4,476.86
04/09	04/08	AMZN Mktp US*HA4OH7IU3 Amzn.com/billWA	24692164099105893707840	5942	79.47	
04/09	04/08	AMZN MKTP US*5Z6IC7B23 SEATTLE WA	24431064099083751130348	5942	293.53	
04/18	04/17	DOMINO'S 5671 803-474-3322 SC	24445004109000969724272	5814	130.64	
04/19	04/18	FOOD LION #0589 AIKEN SC	24692164109104348655140	5411	13.98	
04/22	04/19	AMZN Mktp US*VQ0RQ7DI3 Amzn.com/billWA	24692164110105193074854	5942	307.89	
04/22	04/19	AMZN Mktp US*9D7S95D43 Amzn.com/billWA	24692164110104981640620	5942	196.55	
04/22	04/19	CHICK-FIL-A #01148 AIKEN SC	24427334111710008823435	5814	316.37	
04/22	04/21	AMZN Mktp US*DIOJ85GH3 Amzn.com/billWA	24692164112106379052233	5942	107.98	
04/23	04/22	AMZN Mktp US*7Y8MQ7OD3 Amzn.com/billWA	24692164113107370869590	5942	1,230.97	
04/24	04/23	AMZN Mktp US*PVV6MS42I3 Amzn.com/billWA	24692164114108006298427	5942	63.51	
04/24	04/23	AMAZON.COM*1572E9673 SEATTLE WA	24431064114083713914020	5942	56.36	
04/25	04/25	AMZN Mktp US*SVW4MF6QX3 Amzn.com/billWA	24692164116109316352902	5942	32.40	
04/26	04/25	AMZN Mktp US*986XT8H43 Amzn.com/billWA	24692164116109727858380	5942	99.34	
04/29	04/27	AMZN Mktp US*X42P88VY3 Amzn.com/billWA	24692164118101678293764	5942	214.01	
04/30	04/29	WAL-MART #4487 AIKEN SC	24226384120360562087154	5411	39.82	
04/30	04/29	Amazon.com*EVW6A40P33 Amzn.com/billWA	24692164120103433132770	5942	161.99	
05/01	04/30	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692164121103711920382	5965	813.75	
05/01	04/30	AMZN Mktp US*4A8YV3EW3 Amzn.com/billWA	24692164121104063474622	5942	68.89	
05/02	05/01	FAMILY FIRST, INC. HTTPSFAMILYFIFL	24492164122000047395563	8398	100.00	
05/03	05/01	DOMINO'S 5671 803-474-3322 SC	24445004123500684758184	5814		



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04/26	04/24	DOMINO'S 5669 803-474-3322 SC	24445004116500527912617	5814	68.84	
04/26	04/25	BTKGARENFEST BIGTICKETS.COGA	24492154116715149487021	5045	158.45	
04/26	04/25	PRIMO WATER 800-7285508 FL	24755424116291164313863	5999	7.22	
04/29	04/25	CARQUEST K&D AUTO PARTS AIKEN SC	24431054117838000026905	5533	34.11	
04/29	04/26	TARGET 00013102 AIKEN SC	24164074117091236826018	5310	739.53	
04/29	04/26	MELLOW MUSHROOM #176 AIKEN SC	24210734118207088700059	5812	153.33	
04/29	04/26	NASSP Product & Service 703-8600200 VA	24906414117198832476501	8699	385.00	
05/01	04/30	SQ *INTENSIVE MEDICAL Myrtle Beach SC	24692164121104053479144	8299	580.58	
05/02	04/30	LITTLE CAESARS 3393-049 423-698-1300 SC	24445004122200146182583	5814	73.47	
05/02	05/01	IN *STABLE VIEW, LLC 484-3563173 SC	24692164122105110692610	7299	1,080.00	
05/03	05/02	MELLOW MUSHROOM OLO #176 olo.com SC	24210734124091499000016	5812	266.72	

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04/19	04/18	STAPLS7630732379000001 877-8267755 GA	24164074109105441378225	5111	1,922.71	
04/23	04/22	PRIMO WATER 800-7285508 FL	24755424113271134174176	5999	6.11	
04/26	04/25	BTS*MACPAPERS 904-348-3322 FL	24445004116300623785805	5111	929.40	
04/29	04/26	DIGITAL PRINT SOLUTIONS 330-6590410 OH	24639234117900011300014	5046	1,684.49	
04/29	04/26	MAGNET VALLEY 174-0350465 OH	24000974119524102392795	5399	266.93	
04/29	04/27	STAPLS7630932888000001 877-8267755 GA	24164074119105441593813	5111	79.90	
04/29	04/28	AMZN Mktp US*RR8XY2Q23 Amzn.com/billWA	24692164119102127579067	5942	45.78	
04/29	04/28	STAPLS7905929419000001 877-8267755 GA	24164074119105441250059	5111	95.39	
04/30	04/29	BLANK SHIRTS, INC. 800-332-6576 NV	24492154120713858055000	5611	56.96	
04/30	04/29	H AND H WHOLESALE LLC PITTSBURGH PA	24207854120039401216340	7399	1,081.95	
05/01	04/30	AMZN Mktp US*EFONE7HK3 Amzn.com/billWA	24692164121104029472074	5942	174.15	
05/02	05/01	BLANK SHIRTS, INC. 800-332-6576 NV	24492154122717169654532	5611	104.12	
05/03	05/02	H AND H WHOLESALE LLC PITTSBURGH PA	24207854123036101486048	7399	1,413.50	
05/03	05/02	BTS*MACPAPERS 904-348-3322 FL	24445004123300655411842	5111	245.00	
BUTLER, TAMERA						Total Activity
Account Number: XXXX-XXXX-XXXX-7836						25 65
04/22	04/20	DOLLARTREE NORTH AUGUSTASC	24445004112000949346431	5331	25.65	
						Total Activity
						200 95
04/17	04/16	SPRINT FOOD #0724 CLEARWATER SC	24137464108001552281415	5542	129.14	
04/25	04/24	CIRCLE K 05377 AIKEN SC	24692164116109326539811	5542	71.81	
						Total Activity
						696 22
04/17	04/15	CURGIN'S CORNER GRANITEVILLE SC	24034544107001855364904	5542	70.19	
04/19	04/17	CURGIN'S CORNER GRANITEVILLE SC	24034544109002104929412	5542	77.67	
04/19	04/18	SPRINT FOOD #0743 GRANITEVILLE SC	24137464110001550022569	5542	71.87	
04/24	04/22	CURGIN'S CORNER GRANITEVILLE SC	24034544114002889006892	5542	70.01	
04/25	04/24	CIRCLE K # 03081 AIKEN SC	24692164116109323472735	5542	69.43	
04/29	04/25	PARKERS 109 AIKEN SC	24431054117838000593912	5542	50.03	
04/29	04/26	SPRINT FOOD #0743 GRANITEVILLE SC	24137464118001671307156	5542	70.68	
05/01	04/30	EXXON SAVE SPOT / SC0003 NORTH AUGUSTASC	24003224122752016062293	5542	84.65	
05/02	05/01	CIRCLE K # 23245 BELVEDERE SC	24692164123105280947728	5542	64.86	
05/03	05/02	CIRCLE K # 23245 BELVEDERE SC	24692164124106174110620	5542	66.83	
						Total Activity
						35 00
04/25	04/24	DOLLAR TREE AIKEN SC	24445004116000995071541	5331	35.00	
						Total Activity
						4,007 12
04/08	04/05	LOWES #00639* AIKEN SC	24692164096103401270685	5200	127.22	
04/08	04/07	WAL-MART #1270 NORTH AUGUSTASC	24226384099091007886028	5411	34.99	
04/16	04/15	AMZN Mktp US*2A82V9NL3 Amzn.com/billWA	24692164106101503613081	5942	60.25	
04/16	04/15	AMZN Mktp US*V49KE7DS3 Amzn.com/billWA	24692164106101574008591	5942	338.68	
04/16	04/15	AMZN Mktp US*1S2ML3LU3 Amzn.com/billWA	24692164106101630317606	5942	22.14	
04/16	04/15	SP INSECT LORE HTTPSWWW.INSECA	24064664107000000068104	5945	83.09	
04/19	04/18	WM SUPERCENTER #4487 AIKEN SC	24445004110400350364885	5411	143.65	
04/22	04/18	LITTLE CAESARS 3393-049 AIKEN SC	24445004110500547350018	5814	84.89	
04/22	04/19	DOLLAR-GENERAL #9706 JACKSON SC	24445004111600219217740	5331	57.65	
04/22	04/19	DOLLAR TREE AIKEN SC	24445004111001018762335	5331	9.45	
04/22	04/19	HOBBY LOBBY #289 AIKEN SC	24137464111200277096315	5945	52.67	
04/22	04/21	AMZN Mktp US*K86ML5083 Amzn.com/billWA	24692164112106769820777	5942	25.68	
04/23	04/22	SQ *138 PELICAN'S SNOBALLgosq.com SC	24692164113107335609131	5499	1,350.00	
04/23	04/22	CAROLINA SCREENPRINT AIKEN SC	24801974114400333000018	2741	42.40	
04/23	04/22	WAL-MART #0514 AIKEN SC	24226384114091006687832	5411	40.83	
04/23	04/22	WM SUPERCENTER #514 AIKEN SC	24445004114400206695256	5411	53.84	
04/25	04/23	HOBBY LOBBY #289 AIKEN SC	24137464115200401006285	5945	62.33	
04/25	04/24	FOOD LION #0589 AIKEN SC	24692164115109254340399	5411	7.99	
04/25	04/24	WM SUPERCENTER #514 AIKEN SC	24445004116400213568908	5411	29.12	
04/29	04/28	AMZN Mktp US*RK7PU4JB3 Amzn.com/billWA	24692164119102328005763	5942	470.48	
05/02	05/01	Simplified Office Systems188-891-4747 SC	24622754122200231147116	5943	160.92	
05/02	05/01	CAROLINA SCREENPRINT AIKEN SC	24801974123400336000022	2741	587.52	
05/03	05/02	SAMS CLUB #4879 AIKEN SC	24445004124400227544168	5300	161.33	
						Total Activity
						13,805 29
04/08	04/05	WESTIN PITTSBURGH PITTSBURGH PA Arrival: 04/01/24	24692164097104213805162	3509	953.04	
04/08	04/03	ELEMENT RIVERWALK SAN ANTONIO TX Arrival: 04/03/24	74692164096103342639860	3807		218.69
04/08	04/03	AC HOTEL RIVERWALK SAN ANTONIO TX	74692164096103342868071	3509		218.69

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05/02	04/30	CHICK-FIL-A #01148	803-641-0366 SC	24427334122710007709574	5814	107.83

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05/02	05/01	WL *VUE*GED Exam 953-6813000 MN	24906414122199132374407	8299	37.50	
05/02	05/01	WL *VUE*GED Exam 953-6813000 MN	24906414122199133230574	8299	37.50	
05/02	05/01	WL *VUE*GED Exam 953-6813000 MN	24906414122199132047342	8299	37.50	
05/02	05/01	WL *VUE*GED Exam 953-6813000 MN	24906414122199131888993	8299	37.50	
05/02	05/01	WL *VUE*GED Exam 953-6813000 MN	24906414122199131879281	8299	17.50	
05/02	05/01	WL *VUE*GED Exam 953-6813000 MN	24906414122199131879232	8299	37.50	
05/03	05/02	WL *VUE*GED Exam 953-6813000 MN	24906414123199253406557	8299	17.50	
05/03	05/02	WL *VUE*GED Exam 953-6813000 MN	24906414123199253219133	8299	37.50	
05/03	05/02	WL *VUE*GED Exam 953-6813000 MN	24906414123199253503049	8299	37.50	

Total Activity
2,443.98

04/08	04/02	RUTH PATRICK SCIENCE CEN AIKEN SC	24015144097200357700052	8220	191.25	
04/12	04/11	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137464103600277206261	5942	351.03	
04/18	04/17	AMZN Mktp US*5E6GH1QD3 Amzn.com/billWA	24692164108103181858804	5942	83.76	
04/18	04/17	AMZN Mktp US*DK7QR1LE3 Amzn.com/billWA	24692164108103185547577	5942	19.33	
04/18	04/17	AMZN Mktp US*3C5VS1ZM3 Amzn.com/billWA	24692164108103391555778	5942	446.53	
04/19	04/18	AMZN Mktp US*BQ34Q9SO3 Amzn.com/billWA	24692164109104145733272	5942	139.19	
04/22	04/20	AMZN Mktp US*VU5MJ63J3 Amzn.com/billWA	24692164111105254924442	5942	151.18	
04/23	04/22	AMZN Mktp US*KV9XO51M3 Amzn.com/billWA	24692164113107373596273	5942	256.96	
04/25	04/24	AMZN Mktp US*E29IC5Y13 Amzn.com/billWA	24692164115109066694702	5942	448.46	
04/25	04/24	SIMPLIFIED OFFICE SYSTEMS188-891-4747 SC	24622754115300806939035	5943	160.92	
04/25	04/24	SIMPLIFIED OFFICE SYSTEMS188-891-4747 SC	24622754115300806939118	5943	160.92	
04/26	04/25	DOLLAR-GENERAL #6244 GRANITEVILLE SC	24445004117600166821183	5331	34.45	

Total Activity
608.98

04/05	04/04	BAKER DISTRIBUTING#556 AIKEN SC	24801974095726637333769	5074	85.38	
04/08	04/04	QT 1196 OUTSIDE GRANITEVILLE SC	24692164096103258607179	5542	61.66	
04/17	04/16	SPRINT FOOD #0735 AIKEN SC	24137464108001552288857	5542	40.49	
04/19	04/18	BP#1980465CIRCLE K ST 27 AIKEN SC	24122544110744005113584	5542	58.75	
04/24	04/23	AIKEN LIGHTING AIKEN SC	24622754114200255487422	5251	113.40	
04/24	04/23	SPRINT FOOD #0735 AIKEN SC	24137464115001567270347	5542	52.71	
04/29	04/26	BAKER DISTRIBUTING#556 AIKEN SC	24801974117726539353026	5074	175.42	
04/29	04/26	BAKER DISTRIBUTING#556 AIKEN SC	74801974117726133355174	5074		98.02
04/30	04/29	CIRCLE K 05377 AIKEN SC	24692164121103533718964	5542	58.60	
05/03	05/02	CIRCLE KI 05 GRANITEVILLE SC6				

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04/26	04/25	AMAZON RET* 113-240116 WWW.AMAZON.COWA	24011344116000051520294	5331	352.20	
04/29	04/26	Etsy.com - Multiple Shop 844-6593879 NY	24906414117198803976687	5699	102.53	
04/29	04/26	DOLLAR-GENERAL #0306 BEECH ISLAND SC	24445004118600186423910	5331	44.28	
05/01	04/30	AMZN Mktp US*EP8EG57J3 Amzn.com/billWA	24692164121103899535887	5942	43.68	
05/01	04/29	THE WEBSTAUURANT STORE INC717-392-7472 PA	24113434121200245219717	5099	625.32	
05/03	05/02	AMZN Mktp US*XG3226FJ3 Amzn.com/billWA	24692164123105829329495	5942	64.77	
						Total Activity
						441.77
04/22	04/19	CIRCLE K 05377 AIKEN SC	24692164111105289738627	5542	40.76	
04/29	04/26	BAKER DISTRIBUTING#556 AIKEN SC	24801974117726153355711	5074	16.81	
04/30	04/29	SPRINT FOOD #0735 AIKEN SC	24137464121001554781266	5542	53.35	
05/01	04/29	CARQUEST K&D AUTO PARTS AIKEN SC	24431054121838000023336	5533	273.65	
05/03	05/02	SPRINT FOOD #0735 AIKEN SC	24137464124001612024458	5542	57.20	
						Total Activity
						11,608.58
04/05	04/04	STOKES HODGES FORD GRANITEVILLE SC	24999894095900010900187	5511	183.55	
04/08	04/04	QT 1196 INSIDE GRANITEVILLE SC	24692164096103279786671	5541	60.00	
04/08	04/04	PREMIER OUTDOOR PRODUCTS THOMSON GA	24251384096030054258450	5599	482.95	
04/17	04/16					

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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
04/16	04/15	PAPA JOHN'S #0457 AIKEN SC	24445004107001015981009	5814	147.15	
04/16	04/15	WM SUPERCENTER #514 AIKEN SC	24445004107400355143933	5411	39.96	
04/18	04/17	SAMS CLUB #4879 AIKEN SC	24445004109400343064454	5300	24.96	
04/19	04/18	SIMPLIFIED OFFICE SYSTEMS188-891-4747 SC	24622754109300828491989	5943	321.84	
04/22	04/19	KROGER #675 AIKEN SC	24445714110300673207023	5411	39.91	
04/22	04/20	BRODART BOOKS 570-326-2461 PA	24692164111105262489123	5943	23.39	
04/22	04/19	PUBLIX #506 AIKEN SC	24137464111001650820580	5411	41.96	
04/23	04/21	LOWES #00639* AIKEN SC	24692164113107151251224	5200	124.05	
04/23	04/22	AMZN Mktp US*F430E5NO3 Amzn.com/billWA	24692164113107279307668	5942	51.80	
04/24	04/22	ALDI 76044 AIKEN SC	24427334114710043976708	5411	6.12	
04/25	04/24	WM SUPERCENTER #514 AIKEN SC	24445004116400213618901	5411	18.65	
04/26	04/25	CAROLINA SCREENPRINT AIKEN SC	24801974117400339000019	2741	1,040.00	
04/29	04/25	ALDI 76044 AIKEN SC	24427334117710046559631	5411	77.23	
04/29	04/26	FSP*BEACH COVE RESORT INCN MYRTLE BCH SC	24445004118500711199243	7011	530.68	
		Arrival: 06/16/24				
		Amount: 1.00				
04/29	04/26	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234119900016800065	8699	355.00	
04/29	04/28	AMZN Mktp US*YO54J2NV3 Amzn.com/billWA	24692164119102335637590	5942	93.63	
04/29	04/26	AMZN Mktp US Amzn.com/billWA	74692164117100834153371	5942		51.80
05/01	04/30	WALMART.COM 800-925-6278 AR	24055234121083137922216	5310	205.09	
05/01	04/29	ALDI 76044 AIKEN SC	24427334121710044130843	5411	133.41	
05/01	04/30	THE VARSITY - DOWNTOWN ATLANTA GA	24055224122839000075873	5812	1,230.90	
05/01	04/30	WORLD OF COCA COLA ATLANTA GA	24210734122970814180250	7991	1,743.49	
05/03	05/02	SAMS CLUB#4879 AIKEN SC	24226384123360580015713	5300	325.04	
05/03	05/02	WM SUPERCENTER #4487 AIKEN SC	24445004124400227593736	5411	203.70	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
05/02	05/01	AMAZON.COM*CU0CP6Z13 SEATTLE WA	24431064122083751889506	5942	15.20	
05/02	05/01	AMAZON.COM*FP2303QT3 SEATTLE WA	24431064122083714684812	5942	564.65	
						Total Activity
						2,198.55
04/18	04/16	SAMSClub.COM 888-746-7726 AR	24226384108370210060160	5300	104.12	
04/19	04/18	JUNIOR LIBRARY GUILD 614-873-7635 OH	24137464109300811447166	5192	1,086.76	
04/22	04/19	COMMUNIGRAPHICS INC 803-3495208 SC	24013394110002286611830	7333	64.80	
04/25	04/23	WAL-MART #6576 NORTH AUGUSTASC	24226384115360534205501	5411	105.64	
04/25	04/23	WAL-MART #6576 NORTH AUGUSTASC	24226384115360534205519	5411	69.88	
04/25	04/24	AIRPORT CAFE TRENTON SC	24000974115507300747609	5812	65.88	
04/26	04/25	AMZN Mktp US*AX6JL 84- 5411 ;	69.88	-05W, RENAE		

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Date	Date	Description	Reference Number	MCC	Charge	Credit
04/29	04/28	AMAZON.COM*TC9GR2HE3 SEATTLE WA	24431064119083730537528	5942	140.39	
04/29	04/26	SAMSCLUB.COM 888-746-7726 AR	24226384119370718763643	5300	383.88	
04/29	04/28	STAPLS7631259113000001 877-8267755 GA	24164074119105441249697	5111	28.08	
						Total Activity
						1,176.12
04/05	04/04	LOWES #00639* AIKEN SC	24692164095102541490857	5200	158.35	
04/19	04/17	RACEWAY 6749 42267492 AIKEN SC	24164074109978713315665	5542	94.55	
04/22	04/18	THE HOME DEPOT #1117 AIKEN SC	24943014110010195102840	5200	375.43	
04/23	04/22	LOWES #02207* NORTH AUGUSTASC	24692164113107444148963	5200	157.53	
04/23	04/22	SPRINT FOOD #0735 AIKEN SC	24137464114001556454358	5542	92.42	
04/29	04/26	LOWES #02207* NORTH AUGUSTASC	24692164117100687815196	5200	84.11	
04/30	04/29	CIRCLE K 05377 AIKEN SC	24692164121103533718543	5542	89.53	
05/02	05/01	MANER BUILDERS SUPPLY CO AUGUSTA GA	24733094122750002045110	5211	124.20	
						Total Activity
						7,880.68
04/05	04/04	SP SENIOR CLASS GRAD HTTPSENIORCLNH	24492164095000016097912	5399	81.26	
04/05	04/04	SP ROBOLINK HTTPWWW.ROBOCA	24492164095000021470633	5399	1,078.08	
04/05	04/04	DRILLDOJO.COM WWW.DRILLDOJOFL	24011344095000044215510	5941	105.04	
04/05	04/04	ENGINEDIY.COM KOWLOON	74481324095000001108508	5533	382.48	
04/05	04/04	PROMPTERPPL 402-935-7733 CA	24492154095852068410885	5946	790.00	
04/05	04/04	COMMUNIGRAPHICS INC 803-3495208 SC	24013394095000460152638	7333	279.53	
04/05	04/04	COMMUNIGRAPHICS INC 803-3495208 SC	24013394095000460152547	7333	69.77	
04/05	04/04	STERICYCLE INC/SHRED-IT 866-647-4733 IL	24493984096026758547458	7399	93.19	
04/08	04/05					

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Date	Date	Description	Reference Number	MCC	Charge	Credit	
		Arrival: 05/24/24					
04/22	04/18	HILTON HOTELS 404-6592000 GA	24755424110171108497913	3504	153.46		
		Arrival: 05/24/24					
04/22	04/19	MCDONALD'S F20140 AIKEN SC	24427334110720259282372	5814	347.76		
04/24	04/23	LOWES #00639* AIKEN SC	24692164114108323266875	5200	22.62		
04/25	04/24	AMERICAN AIR0012135630630FORT WORTH TX	24035964115634003131905	3001	346.71		
		MCDONALD/JORDAN 0012135630630 Departure Date: 06/25/24 Airport Code: CLT AA B IAH Departure Date: 06/25/24 Airport Code: IAH AA B CLT					
04/25	04/24	AMERICAN AIR0012135630627FORT WORTH TX	24035964115634003131954	3001	346.71		
		HOPKINS/MADELINE 0012135630627 Departure Date: 06/25/24 Airport Code: CLT AA B IAH Departure Date: 06/25/24 Airport Code: IAH AA B CLT					
04/25	04/24	AMERICAN AIR0012135630629FORT WORTH TX	24035964115634003131996	3001	346.71		
		WARDEN/AINSLEY 0012135630629 Departure Date: 06/25/24 Airport Code: CLT AA B IAH Departure Date: 06/25/24 Airport Code: IAH AA B CLT					
04/25	04/24	AMERICAN AIR0012135630628FORT WORTH TX	24035964115634003132028	3001	346.71		
		ZISSETTE/LACIE 0012135630628 Departure Date: 06/25/24 Airport Code: CLT AA B IAH Departure Date: 06/25/24 Airport Code: IAH AA B CLT					
04/25	04/24	AMERICAN AIR0012135630626FORT WORTH TX	24035964115634003132044	3001	346.71		
		GHRIST/KRISTY 0012135630626 Departure Date: 06/25/24 Airport Code: CLT AA B IAH Departure Date: 06/25/24 Airport Code: IAH AA B CLT					
04/25	04/23	CHICK-FIL-A #01148 AIKEN SC	24427334115710007607892	5814	28.55		
04/29	04/26	SAMSClub #4879 AIKEN SC	24226384118400007477232	5300	154.70		
04/29	04/26	JOSTENS RHODES 0833 SUMMERTON SC	24692164118101055726329	5947	276.21		
04/30	04/29	4IMPRINT, INC 4IMPRINT.COM WI	24692164120103427127299	5969	498.64		
04/30	04/29						

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Date	Date	Description	Reference Number	MCC	Charge	Credit
04/25	04/23	MURPHY EXPRESS 8665 AIKEN SC	24431054115838002790526	5542	26.55	
04/25	04/24	FULL SOURCE, LLC 904-296-2240 FL	24492154115719959453934	5137	2,218.42	
04/26	04/25	FAMILY DOLLAR LANGLEY SC	24445004117001019575383	5331	51.84	
04/30	04/29	MILTON'S TIRE AND BRAKE BEECH ISLAND SC	24943004121091752000013	7538	925.00	
05/02	04/30	CURGIN'S CORNER GRANITEVILLE SC	24034544122000114036429	5542	22.26	
05/03	05/02	FULL SOURCE, LLC 904-296-2240 FL	24492154123713320970205	5137	1,051.05	
05/03	05/02	SCAPT PAYMENTS HTTPSWWW.SCAPCA	24000774123000015135629	8699	1,760.00	
04/15	04/12	CC* SCASA CAREERS HTTPSNAYLOR.CMD	24000774103000013303462	7399	599.00	
04/17	04/16	Amazon.com*A75OP1753 Amzn.com/billWA	24692164107102217528325	5942	27.86	
						Total Activity
						9,841.02
04/18	04/17	CRYSTAL CROWN INC. 160-194-7807 MS	24492154108717791534944	5999	340.50	
04/18	04/16	CHICK-FIL-A #01148 AIKEN SC	24427334108710007678397	5814	74.90	
04/18	04/17	IN *HIPV VISUAL SOLUTIONS803-4139456 SC	24692164108103455858191	5399	1,105.60	
04/19	04/17	LOWES #02207* NORTH AUGUSTASC	24692164109103825220667	5200	105.54	
04/19	04/17	LOWES #00639* AIKEN SC	24692164109103826096983	5200	180.92	
04/19	04/18	CUSTOMINK LLC 800-293-4232 VA	24492154109717004613948	5691	1,383.85	
04/22	04/19	GAYLORD OPRY RESORT NASHVILLE TN Arrival: 07/08/24	24692164110104886893779	3608	2,313.21	
04/22	04/19	BRENDAS BALLOONS FLOWERS NEW ELLENTON SC	24829134110300882544437	5992	54.00	
04/22	04/19	DOLLAR-GENERAL #9706 JACKSON SC	24445004111600219228630	5331	78.50	
04/22	04/19	WALGREENS #11849 AIKEN SC	24445004111001018792787	5912	2.42	
04/22	04/19	HOBBY LOBBY #289 AIKEN SC	24137464111200277148397	5945	33.46	
04/22	04/19	HOBBY LOBBY #289 AIKEN SC	24137464111200277148470	5945	25.19	
04/23	04/22	PAYPAL *BIG RED BAR 402-935-7733 SC	24116414113067766705740	6513	1,294.00	
04/25	04/24	WWW.BUZZERSYSTEMS.COM HTTPSBUZZERSYIL	24492164115000025355117	5945	508.95	
04/25	04/22	PAYPAL *GARYTHRILLSMIL 4029357733 CA	24198804115416691227208	8999	40.00	
04/26	04/25	KRISPY KREME 0282 803-641-7375 SC	24692164116109618547100	5814	119.27	
04/26	04/25	WAL-MART #05141-7375 SC		MCC0425430THE NA	-154BE CLUB -	84

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Posting Transaction

<i>Date</i>	<i>Date</i>	<i>Description</i>	<i>Reference Number</i>	<i>MCC</i>	<i>Charge</i>	<i>Credit</i>
04/25	04/24	WL *VUE*GED Exam 953-6813000 MN	24906414115198620480287	8299	37.50	
04/26	04/25	AMZN Mktp US*P75RS4VM3 Amzn.com/billWA	24692164116109688935938	5942	81.86	
04/26	04/25	CDW GOVT #QX35102 800-808-4239 IL	24430994116886324003943	5045	1,460.07	
04/29	04/28	AMZN Mktp US*C21LC8NR3 Amzn.com/billWA	24692164119102173711770	5942	162.49	
04/29	04/28	AMZN Mktp US*U963L9RR3 Amzn.com/billWA	24692164119102173806877	5942	53.98	
05/01	04/30	AMZN Mktp US*OC8FO2Y73 Amzn.com/billWA	24692164121104092396044	5942	31.18	
05/03	05/01	GRADUATIONSOURCE 800-3526162 NY	24121574123510056595323	5999	286.44	

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Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
		0014432874025 Departure Date: 04/26/24 Airport Code: CAE AA C DFW Departure Date: 04/26/24 Airport Code: DFW AA C ONT Departure Date: 04/26/24 Airport Code: ONT AA CX CLT				
04/26	04/25	AMERICAN AIR0014432874029 FORT WORTH TX ROBERT LOVEJOY 0014432874029 Departure Date: 04/26/24 Airport Code: CAE AA C DFW Departure Date: 04/26/24 Airport Code: DFW AA C ONT Departure Date: 04/26/24 Airport Code: ONT AA CX CLT	24035964116634002974627	3001	35.00	
		0014432874026 Departure Date: 04/26/24 Airport Code: CAE AA C DFW Departure Date: 04/26/24 Airport Code: DFW AA C ONT Departure Date: 04/26/24 Airport Code: ONT AA CX CLT				
04/26	04/25	AMERICAN AIR0014432874026 FORT WORTH TX ROBERT LOVEJOY 0014432874026 Departure Date: 04/26/24 Airport Code: CAE AA C DFW Departure Date: 04/26/24 Airport Code: DFW AA C ONT Departure Date: 04/26/24 Airport Code: ONT AA CX CLT	24035964116634002974650	3001	35.00	
		0014432874027 Departure Date: 04/26/24 Airport Code: CAE AA C DFW Departure Date: 04/26/24 Airport Code: DFW AA C ONT Departure Date: 04/26/24 Airport Code: ONT AA CX CLT				
04/26	04/25	AMERICAN AIR0014432874027 FORT WORTH TX ROBERT LOVEJOY 0014432874027 Departure Date: 04/26/24 Airport Code: CAE AA C DFW Departure Date: 04/26/24 Airport Code: DFW AA C ONT Departure Date: 04/26/24 Airport Code: ONT AA CX CLT	24035964116634002974668	3001	35.00	
		0014432874028 Departure Date: 04/26/24 Airport Code: CAE AA C DFW Departure Date: 04/26/24 Airport Code: DFW AA C ONT Departure Date: 04/26/24 Airport Code: ONT AA CX CLT				
04/26	04/25	AMERICAN AIR0014432874028 FORT WORTH TX ROBERT LOVEJOY 0014432874028 Departure Date: 04/26/24 Airport Code: CAE AA C DFW Departure Date: 04/26/24 Airport Code: DFW AA C ONT Departure Date: 04/26/24 Airport Code: ONT AA CX CLT	24035964116634002974684	3001	35.00	
		0014432875126 Departure Date: 04/26/24 Airport Code: CAE AA C DFW Departure Date: 04/26/24 Airport Code: DFW AA C ONT Departure Date: 04/26/24 Airport Code: ONT AA CX CLT				
04/26	04/25	AMERICAN AIR0014432875126 FORT WORTH TX JAILYN ETHEREDGE 0014432875126 Departure Date: 04/26/24 Airport Code: CAE AA C DFW Departure Date: 04/26/24 Airport Code: DFW AA C ONT Departure Date: 04/26/24 Airport Code: ONT AA CX CLT	24035964116634003190777	3001	35.00	
04/29	04/28	SP SHOP DECA 170-38605006 VA	24492164119000022297458	5691	48.00	
05/01	04/29	CHEESECAKE ANAHEIM ANAHEIM CA	24943004122091793000757	5812	265.16	
					Total Activity	1,517.05
04/15	04/13	PALMETTO MOON - 14 AUGUSTAUGUSTA GA				

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Date	Date	Description	Reference Number	MCC	Charge	Credit
04/24	04/23	SAMSCLUB 4879 GAS AIKEN SC	24455014114141005477795	5542	64.11	
04/24	04/23	FOX APPLIANCE PARTS AUGUSTA GA	24717054115131159498381	5722	72.16	
04/30	04/29	SAMSCLUB 4879 GAS AIKEN SC	24455014120141005301872	5542	65.75	
04/30	04/29	UNITED REFRIG BR #13 7067370128 GA	24435654121206686300035	5046	35.71	
05/03	05/02	SAMSCLUB 4879 GAS AIKEN SC	24455014123141005055921	5542	64.30	
05/03	05/02	UNITED REFRIG BR #13 7067370128 GA	24435654124206686600035	5046	1,852.52	

Total Activity
3,874.46

04/19	04/19	SC PARK SERVICE 803-734-1778 SC	24015144110207980303868	9399	93.00	
04/23	04/22	SHEALYSBARBQUEHOUSE BATSBRG LEVILSC	24453884114000010200188	5812	1,712.56	
04/24	04/23	Scholastic, Inc. 573-632-1834 MO	24009584115600189910790	8299	142.56	
04/29	04/26	PAYPAL *TYNIESHIAS 402-935-7733 CA	24116414118067923533196	5811	1,250.00	
04/29	04/27	QUILL CORPORATION quill.com SC	24164074119105441749357	5111	80.31	
04/29	04/27	QUILL CORPORATION quill.com SC	24164074119105441749365	5111	596.03	

Total Activity
7,903.33

04/05	04/04	AMZN Mktp US*B10662HL3 Amzn.com/billWA	24692164095102169295836	5942	215.99	
04/18	04/17	AUGUSTA DATA STORAGE 706-7930186 GA	24013394108001997471793	7399	25.00	
04/22	04/19	SP INSECT LORE HTTPSWWW.INSECA	2406466411000000499312	5945	52.86	
04/22	04/19	AMZN Mktp US*0M4G336C3 Amzn.com/billWA	24692164110105161465100	5942	34.10	
04/22	04/20	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692164111105350206355	5964	910.38	
04/22	04/19	SRSMRKTPLACE.COM 9311 847-286-2500 IL	24138294111708000057479	5311	110.98	
04/22	04/22	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692164113107006292613	5965	498.00	
04/23	04/22	AMZN Mktp US*VF4JV7VK3 Amzn.com/billWA	24692164113107342919481	5942	142.89	
04/23	04/22	WALMART.COM 800-925-6278 AR	24055234113083173626937	5310	241.63	
04/23	04/22	POSITIVE PROMOTIONS 800-6352666 NY	24275394113900011311719	5099	464.96	
04/24	04/23	WALMART.COM 800-925-6278 AR	24055234114083155514373	5310	711.40	
04/24	04/23	AMAZON.COM*9V6UK8V23 SEATTLE WA	24431064114083710418900	5942	397.99	
04/24	04/23	AMZN Mktp US*NM0BS4U13 Amzn.com/billWA	24692164114108277809308	5942	189.39	
04/25	04/24	WALMART.COM 800-925-6278 AR	24692164115108920577640	5310	49.67	
04/26	04/25	AMZN Mktp US*F16VB9JQ3 Amzn.com/billWA	24692164116109785425528	5942	50.62	
04/26	04/25	AMZN Mktp US*VE7O47HR3 Amzn.com/billWA	24692164116109860847315	5942	336.36	
04/26	04/25	ROCHESTER 100 INC 585-4750200 NY	24275394116900012341829	5199	939.62	
04/29	04/26	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164117100509599713	5969	106.08	
04/29	04/26	Simplified Office Systems188-891-4747 SC	24622754117200237936964	5943	482.76	
04/29	04/26	Simplified Office Systems188-891-4747 SC	24622754117200237937046	5943	175.07	
04/29	04/26	STAPLS7905966114000001 877-8267755 GA	24164074117105441958612	5111	990.36	
04/29	04/27	AMZN Mktp US*J664K42U3 Amzn.com/billWA	24692164118101240995953	5942	27.84	
04/29	04/27	WALMART.COM 800-925-6278 AR	24055234118083163214608	5310	301.68	
04/29	04/28	Amazon.com*0A5A79B23 Amzn.com/billWA	24692164119102122860348	5942	141.08	
04/29	04/28	Amazon.com*E01I61Y33 Amzn.com/billWA	24692164119102127851201	5942	141.08	
04/29	04/28	AMZN Mktp US*DE1FN0JD3 Amzn.com/billWA	24692164119102128064549	5942	42.37	
04/30	04/29	BOOM LEARNING INC 833-969-2666 WA	24116414120712807299127	8211	50.00	
05/01	04/30	AMZN Mktp US*DG14G9ZP3 Amzn.com/billWA	24692164121104146076840	5942	56.06	

Total Activity
3,080.91

04/05	04/04	THE UPS STORE 2658 803-6420069 SC	24000974095393104170973	7399	15.34	
04/12	04/12	SCHOOL HEALTH CORP 866-323-5465 IL	74692164103108657510011	5047		

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Date	Date	Description		Reference Number	MCC	Charge	Credit
04/29	04/26	BP#2030591AIRPORT STOP N AIKEN	SC	24122544118744006237228	5542	72.05	
05/01	04/30	BP#2030591AIRPORT STOP N AIKEN	SC	24122544122744006281691	5542	86.98	
05/02	05/01	CIRCLE K# 03129 AIKEN SC		24692164123105286543943	5542	25.43	

Total Activity
1,457.15

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Date	Date	Description	Reference Number	MCC	Charge	Credit
04/05	04/03	COOK OUT NORTH MYRTLE NORTH MYRTLE SC	24765014095091671000215	5814	70.54	
04/15	04/12	AMZN Mktp US*EB4SX99Y3 Amzn.com/billWA	24692164103108990700068	5942	27.51	
04/16	04/15	FTD* BUSHES FLOWER SHOP 803-279-7110 SC	24431064107400637000133	5992	102.60	
04/24	04/23	COLD CREEK NURSERIES 803-6483592 SC	24275394114900010006640	5261	479.01	
04/25	04/24	SP XTOOL STORE HTTPSWWWW.XTOOCA	24011344115000040100647	5999	646.92	
04/25	04/24	BLUE TOP GRILL GRANITEVILLE SC	24055224115400393000140	5812	106.57	
04/25	04/23	NATIONAL FFA ORGANIZATIO INDIANAPOLIS IN	24801974115400635001283	5099	165.00	
04/25	04/24	STONE ROASTERY NORTH AUGUSTASC	24055224116091478000219	5812	68.04	
04/26	04/25	COLD CREEK NURSERIES 803-6483592 SC	24275394116900010210042	5261	701.73	
04/29	04/26	IN *CAROLINA CROWN, INC. 803-5472270 SC	24692164117100855698614	7929	2,076.06	
04/29	04/25	NATIONAL FFA ORGANIZATIO INDIANAPOLIS IN	24801974117400637001230	5099	121.00	
04/30	04/29	SWEETWATER SOUND 260-432-8176 IN	24492154120719823763941	5733	1,860.84	
05/03	05/02	SQ *LA BONBONNIERE Suite 206B GA	24692164123105829750930	5499	250.00	
05/03	05/02	SHEALYSBARBQUEHOUSE BATSBRG LEVILSC	24453884124000011000049	5812	2,203.20	
05/03	05/02	LA PARISIENNE LLC AIKEN SC	24829134123300864844552	5462	425.10	
						Total Activity
						1,610.44
04/17	04/16	SPRINT FOOD #0738 AIKEN SC	24137464108001552109665	5541	225.00	
04/17	04/16	SPRINT FOOD #0738 AIKEN SC	24137464108001552109749	5541	75.00	
04/23	04/22	AMZN Mktp US*MV95763P3 Amzn.com/billWA	24692164113107558147900	5942	97.17	
04/24	04/23	AMZN Mktp US*4092E1JN3 Amzn.com/billWA	24692164114108054349692	5942	258.11	
04/24	04/23	AMZN Mktp US*VX9Y07F23 Amzn.com/billWA	24692164114108317170869	5942	139.31	
04/29	04/26	AMZN Mktp US*1A1C58FO3 Amzn.com/billWA	24692164117100672181729	5942	46.00	
04/29	04/26	AMZN Mktp US*761YH8BS3 Amzn.com/billWA	24692164117100767403681	5942	7.51	
04/29	04/27	AMZN Mktp US*8M1QZ6VL3 Amzn.com/billWA	24692164118101171616131	5942	116.64	
04/29	04/27	AMZN Mktp US*FL84V7UO3 Amzn.com/billWA	24692164118101171780259	5942	192.41	
05/01	04/30	AMAZON.COM*CL67Y02N3 SEATTLE WA	24431064121083334217473	5942	48.54	
05/01	04/30	AMZN Mktp US*DR9FY2PG3 Amzn.com/billWA	24692164121104055843636	5942	74.51	
05/01	04/30	AMZN Mktp US*A44EM2Y13 Amzn.com/billWA	24692164121104155982128	5942	88.54	
05/02	04/30	CARQUEST K&D AUTO PARTS AIKEN SC	24431054122838000027211	5533	90.66	
05/02	05/01	AMZN Mktp US*CT6879YD3 Amzn.com/billWA	24692164122105038463235	5942	107.44	
05/03	05/02	AMZN Mktp US*KN08E2XC3 Amzn.com/billWA	24692164123105830540965	5942	43.60	
						Total Activity
						9,340.30
04/17	04/15	ALDI 76044 AIKEN SC	24427334107710044328288	5411	31.71	
04/17	04/16	PUBLIX #506 AIKEN SC	24137464108001552288691	5411	23.94	
04/17	04/16	SAMS CLUB #4879 AIKEN SC	24445004108400343354856	5300	486.14	
04/18	04/17	FOOD LION #0589 AIKEN SC	24692164108103532980851	5411	49.88	
04/18	04/17	KROGER #675 AIKEN SC	24445714108300619709813	5411	151.55	
04/18	04/17	DIGITAL DOLPHIN PRODUCTS 866-9239595 NV	24755424109131095476588	5111	376.92	
04/18	04/17	SAMS CLUB #4879 AIKEN SC	24445004109400343225170	5300	344.33	
04/22	04/19	GAYLORD OPRY RESORT NASHVILLE TN Arrival: 07/08/24	24692164110104886893787	3608	2,313.21	
04/22	04/21	AMZN Mktp US*Q916E1OU3 Amzn.com/billWA	24692164112106387571836	5942	142.53	
04/23	04/20	PAYPAL *HEAVNLVYDIVINE0 4029357733 CA	24198804113416629159202	8999	650.00	
04/23	04/20	PAYPAL *GARYTHRILLSMIL 4029357733 CA	24198804113416629155358	8999	700.00	
04/24	04/22	ALDI 76044 AIKEN SC	24427334114710043978233	5411	46.99	
04/25	04/24	CASTIRON* AMBERS SOUTH HTTPSWWWW.CASTIN	24492164115000032414188	7372	167.15	
04/25	04/24	KROGER #675 AIKEN SC	24445714115300621688667	5411	80.43	
04/26	04/25	AMZN Mktp US*MV6V4EM3 Amzn.com/billWA	24692164116109729078789	5942	84.22	
04/26	04/25	AMZN Mktp US*488996273 Amzn.com/billWA	24692164116109859160381	5942	194.94	
04/26	04/24					



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Date	Date	Description	Reference Number	MCC	Charge	Credit
04/29	04/26	SAMSLUB.COM	888-746-7726 AR	24226384119370718897961	5300	52.72
04/30	04/23	MAGNATAG INC	800-6244154 NY	24473014120900017060356	5099	05750.80

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Date	Date	Description	Reference Number	MCC	Charge	Credit
04/16	04/15	BP#2030591AIRPORT STOP N AIKEN SC	24122544107744006101112	5542	61.41	
04/16	04/15	BP#2030591AIRPORT STOP N AIKEN SC	24122544107744006101237	5542	61.61	
04/19	04/18	BP#2030591AIRPORT STOP N AIKEN SC	24122544110744006138382	5542	29.81	
04/19	04/18	BP#2030591AIRPORT STOP N AIKEN SC	24122544110744006138333	5542	56.65	
04/22	04/19	BP#2030591AIRPORT STOP N AIKEN SC	24122544111744006150600	5542	34.83	
04/22	04/19	BP#2030591AIRPORT STOP N AIKEN SC	24122544111744006154958	5542	62.85	
04/23	04/22	BP#2030591AIRPORT STOP N AIKEN SC	24122544114744006187229	5542	35.33	
04/23	04/22	BP#2030591AIRPORT STOP N AIKEN SC	24122544114744006187146	5542	65.54	
04/26	04/24	PARKERS 109 AIKEN SC	24431054116838000575191	5542	16.14	
04/26	04/24	PARKERS 109 AIKEN SC	24431054116838000575126	5542	57.97	
04/29	04/26	SPRINT FOOD #0724 CLEARWATER SC	24137464118001671262591	5542	83.29	
04/29	04/26	SPRINT FOOD #0724 CLEARWATER SC	24137464118001671262674	5542	27.75	
05/01	04/30	LOWES #02207* NORTH AUGUSTASC	24692164121103943370232	5200	53.96	
05/02	04/30	PARKERS 109 AIKEN SC	24431054122838000026460	5542	47.58	
05/02	04/30	PARKERS 109 AIKEN SC	24431054122838000026585	5542	94.56	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
04/26	04/24	OFFICE DEPOT #1214 800-463-3768 GA	24137464116100259073297	5965	479.78	
04/26	04/24	OFFICE DEPOT #312 800-463-3768 NC	24137464116100259073370	5965	73.94	
04/29	04/25	OFFICE DEPOT #1214 800-463-3768 GA	24137464117100285435196	5965	149.54	
04/29	04/26	- ASCA - 703-683-2722 VA	24116414118067927434557	8699	349.00	
04/29	04/26	- ASCA - 703-683-2722 VA	24116414118067927538332	8699	199.00	
04/29	04/26	- ASCA - 703-683-2722 VA	24116414118067927308967	8699	199.00	
04/29	04/25	PAYPAL *NCDA SAN JOSE OK	24198804119416777533525	5942	1,785.00	
05/01	04/30	Staples Inc staples.com MA	24164074121105441321450	5111	136.79	

Total Activity 612.56

04/16	04/15	CIRCLE K 05377 AIKEN SC	24692164107101944322077	5542	66.20	
04/19	04/18	CIRCLE K 05377 AIKEN SC	24692164110104423378730	5542	68.88	
04/23	04/22	CIRCLE K 05377 AIKEN SC	24692164114107762558644	5542	57.22	
04/26	04/25	CIRCLE K 05377 AIKEN SC	24692164116100110954639	5542	67.67	
04/30	04/29	CIRCLE K 05377 AIKEN SC	24692164121103533718949	5542	55.15	
05/02	05/01	HERTZ FURNITURE 201-5292100 NJ	24801664122018017778183	5021	263.75	
05/03	05/02	SHERWIN WILLIAMS 702008 AIKEN SC	24943004123981000227053	5231	33.69	

Total Activity 342.00

04/16	04/15	BP#2030591AIRPORT STOP N AIKEN SC	24122544107744006100866	5542	39.64	
04/17	04/16	SPRINT FOOD #0735 AIKEN SC	24137464108001552323258	5542	35.90	
04/18	04/17	BP#2030591AIRPORT STOP N AIKEN SC	24122544109744006125796	5542	26.51	
04/22	04/19	BP#2030591AIRPORT STOP N AIKEN SC	24122544111744006154859	5542	41.02	
04/23	04/22	SPRINT FOOD #0738 AIKEN SC	24137464114001556506587	5542	35.14	
04/24	04/23	BP#2030591AIRPORT STOP N AIKEN SC	24122544115744006203041	5542	18.97	
04/26	04/25	SPRINT FOOD #0738 AIKEN SC	24137464117001609925740	5542	29.33	
04/26	04/25	BP#2030591AIRPORT STOP N AIKEN SC	24122544117744006228830	5542	14.48	
04/30	04/29	CIRCLE K 05377 AIKEN SC	24692164121103533719053	5542	35.92	
05/02	04/30	ENMARKET #861 AIKEN SC	24231684122837000435479	5542	28.24	
05/02	05/01	BP#2030591AIRPORT STOP N AIKEN SC	24122544123744006298561	5542	36.85	

Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Reference Number	Amount
03/18	03/16	SMORE.COM - EDUCATOR WWW.SMORE.COM PA US	2058	24000774076000014577448	99.00
03/21	03/19	OVERLAND SHEEPSKIN CO 800-683-7526 NM US 800-683-7526	9366	24412904080017015361928	741.32

Resolved Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Resolution Identifier	Reference Number	Amount
03/26	03/25	GET IT NOW 877-4462901 TX US	7704	C	24071054085939174509040	105.38
03/26	03/25	GET IT NOW 877-4462901 TX US	7704	C	24071054085939174509073	105.38
03/26	03/25	GET IT NOW 877-4462901 TX US	7704	C	24071054085939174509024	105.38
03/26	03/25	GET IT NOW 877-4462901 TX US	7704	C	24071054085939174508976	224.28

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

Finance Charge Calculation

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

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

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