001000XXXXXXXXXXXX522120230627

BANK OF AMERICA

SC SPARTANBURG SCH DIS 7
DONNA WIGGS
XXXX-XXXX-XXXX-**5221**
May 28, 2023 - June 27, 2023

Purchasing Card — Company Statement

Account Information

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

Payment Information

Statement Date	06/27/23
Payment Due Date	**06/30/23**
Days in Billing Cycle	31
Credit Limit	$100,000
Cash Limit	$0
Total Payment Due	**$48,400.77**

Account Summary

Previous Balance	$62,438.31
Payments	-$112,438.31
Credits	-$2,879.85
Cash	$0.00
Purchases	$101,280.62
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	$48,400.77

Important Messages

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 06/30/23.

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

Cardholder Activity Summary

Account Number Credit Limit	*Credits*	*Cash*	*Purchases and Other Debits*	*Total Activity*

5000000 4840077 4840077 [redacted]

Account Number: XXXX-XXXX-XXXX- **5221**
May 28, 2023 - June 27, 2023

Total Payment Due **$48,400.77**
Payment Due Date **06/30/23**

Enter payment amount

$

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

SC SPARTANBURG SCH DIS 7
DONNA WIGGS
ATTN: DONNA WIGGS
610 DUPRE DR
SPARTANBURG, SC 29307-2980

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:	
	Within the U.S.	Outside the U.S.
	1.888.449.2273	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.

BANK OF AMERICA

SC SPARTANBURG SCH DIS 7
DONNA WIGGS
XXXX-XXXX-XXXX-**5221**
May 28, 2023 - June 27, 2023

Cardholder Activity Summary

Account Number *Credit Limit*	*Credits*	*Cash*	*Purchases and Other Debits*	*Total Activity*
ADAMS, ROBBIE XXXX-XXXX-XXXX-**1764** 1	0.00	0.00	339.73	339.73
ALLEN, JENNIFER XXXX-XXXX-XXXX-**3670** 1,000	0.00	0.00	88.17	88.17
ARMS, MATTHEW XXXX-XXXX-XXXX-**8284** 3,000	0.00	0.00	1,741.83	1,741.83
ARNOLD, CAREY L XXXX-XXXX-XXXX-**0573** 5,000	575.52	0.00	6,932.89	6,357.37
BEYER, DAVID J. XXXX-XXXX-XXXX-**6093** 500	0.00	0.00	500.00	500.00
BLACK, OUIDA XXXX-XXXX-XXXX-**4822** 500	0.00	0.00	1,716.96	1,716.96
BOARD, SCHOOL XXXX-XXXX-XXXX-**9604** 3,000	0.00	0.00	1,862.76	1,862.76
BRADLEY, VICTORIA XXXX-XXXX-XXXX-**1450** 500	0.00	0.00	512.96	512.96
BURRELL, BEVERLY XXXX-XXXX-XXXX-**2559** 2,000	128.19	0.00	805.68	677.49
CATO, CARLA N XXXX-XXXX-XXXX-**7992** 250	423.06	0.00	981.18	558.12
CHEEKS, THOMAS XXXX-XXXX-XXXX-**6293** 1,500	0.00	0.00	223.93	223.93
CHESHIER, MEG XXXX-XXXX-XXXX-**1421** 500	0.00	0.00	32.17	32.17
CLARK, MARQUICE Q. XXXX-XXXX-XXXX-**2119** 2,000	1,258.58	0.00	1,258.58	0.00
COOKSEY, RENEE XXXX-XXXX-XXXX-**4387** 4,500	0.00	0.00	398.12	398.12
COOKSEY, TRAVIS XXXX-XXXX-XXXX-**4769** 1,500	0.00	0.00	16.96	16.96
COTTER, ROBERT G XXXX-XXXX-XXXX-**3393** 2,500	0.00	0.00	608.20	608.20
DAVIS, CHARLES XXXX-XXXX-XXXX-**3858** 500	0.00	0.00	217.01	217.01
DOCTOR, CHARLENE S. XXXX-XXXX-XXXX-**4711** 500	0.00	0.00	94.90	94.90
DYAR, JESSE A XXXX-XXXX-XXXX-**9386** 500	0.00	0.00	32.04	32.04
EASLER, TOY XXXX-XXXX-XXXX-**3784** 1,500	0.00	0.00	904.78	904.78
EDWARDS, RANDY XXXX-XXXX-XXXX-**0587** 1,000	0.00	0.00	381.88	381.88

Cardholder Activity Summary

Account Number / *Credit Limit*	*Credits*	*Cash*	*Purchases and Other Debits*	*Total Activity*
FORD, RENE XXXX-XXXX-XXXX-**6492** 1,500	0.00	0.00	990.06	990.06
GAUTHIER, GERARD XXXX-XXXX-XXXX-**4762** 500	0.00	0.00	258.61	258.61
GLACKIN, AMANDA XXXX-XXXX-XXXX-**3827** 4,000	0.00	0.00	126.72	126.72
HEITZ, ESSIE XXXX-XXXX-XXXX-**3574** 500	0.00	0.00	410.65	410.65
HILLSTOCK, SHERRY XXXX-XXXX-XXXX-**2267** 1,000	0.00	0.00	491.12	491.12
HODGE, MARK XXXX-XXXX-XXXX-**0226** 7,500	0.00	0.00	7,470.29	7,470.29
HOUSER, RICKY XXXX-XXXX-XXXX-**7709** 1,500	0.00	0.00	413.20	413.20
HOWARD, DANIEL P. XXXX-XXXX-XXXX-**5795** 3,000	11.66	0.00	480.22	468.56
HRONESZ, KELLY XXXX-XXXX-XXXX-**2183** 1,000	0.00	0.00	13.80	13.80
HUCKABEE, CHAD XXXX-XXXX-XXXX-**0251** 2,500	0.00	0.00	541.95	541.95
HUMPHRIES, LORI XXXX-XXXX-XXXX-**2692** 500	0.00	0.00	20.98	20.98
HUMPHRIES, RALPH XXXX-XXXX-XXXX-**3307** 2,000	0.00	0.00	467.25	467.25
JOHNSON, CINDY XXXX-XXXX-XXXX-**5766** 500	0.00	0.00	83.06	83.06
JONES, SHANNON NEAL XXXX-XXXX-XXXX-**2444** 1,500	0.00	0.00	333.26	333.26
JONES, VANCE XXXX-XXXX-XXXX-**2854** 1,000	0.00	0.00	1,008.96	1,008.96
JORDAN, KIMBERLY XXXX-XXXX-XXXX-**6318** 1,000	0.00	0.00	960.53	960.53
JORDAN, TAMMY XXXX-XXXX-XXXX-**4776** 25,000	0.00	0.00	26,183.25	26,183.25
KENNEDY, VEROTTA XXXX-XXXX-XXXX-**9398** 500	122.94	0.00	480.55	357.61
KIEHL, ASHLEY XXXX-XXXX-XXXX-**1645** 8,000	0.00	0.00	13,671.54	13,671.54
LANCASTER, ELIZABETH XXXX-XXXX-XXXX-**6706** 1,500	0.00	0.00	262.15	262.15
LEONARD, KATE B. XXXX-XXXX-XXXX-**5377** 10,000	0.00	0.00	8,079.23	8,079.23

Cardholder Activity Summary

Account Number / Credit Limit	*Credits*	*Cash*	*Purchases and Other Debits*	*Total Activity*
LEVITT, ERIC J. XXXX-XXXX-XXXX-**0408** 2,000	0.00	0.00	2,680.80	2,680.80
LYLES-NORMAN, CHASITY XXXX-XXXX-XXXX-**1336** 500	0.00	0.00	52.00	52.00
MAULDIN, JOHN XXXX-XXXX-XXXX-**7379** 1,500	0.00	0.00	1,434.36	1,434.36
MCLYEA, CHRIS A. XXXX-XXXX-XXXX-**2180** 2,500	0.00	0.00	80.63	80.63
MEANS, CHERYL XXXX-XXXX-XXXX-**1279** 1,000	0.00	0.00	456.54	456.54
MEANS, WANDA XXXX-XXXX-XXXX-**3293** 250	0.00	0.00	94.90	94.90
METZ, CHRISTINE J XXXX-XXXX-XXXX-**9540** 1,000	0.00	0.00	57.43	57.43
MILLER, RONNIE XXXX-XXXX-XXXX-**1973** 1,500	0.00	0.00	135.63	135.63
MOODY, BONNIE B XXXX-XXXX-XXXX-**3613** 500	0.00	0.00	26.22	26.22
PARKER, ERIC XXXX-XXXX-XXXX-**2945** 5	0.00	0.00	65.16	65.16
PRUITT, TERRY XXXX-XXXX-XXXX-**1563** 5,000	0.00	0.00	2,245.52	2,245.52
REGNIER, DENNIS XXXX-XXXX-XXXX-**9333** 500	0.00	0.00	563.99	563.99
SCHARFF, DEBRA H. XXXX-XXXX-XXXX-**0215** 1,000	0.00	0.00	47.12	47.12
SCIPIO, TIMOTHY L XXXX-XXXX-XXXX-**7836** 700	0.00	0.00	969.02	969.02
SCOTT, BILLY XXXX-XXXX-XXXX-**9072** 1,500	0.00	0.00	778.17	778.17
SEXTON, CHARLES XXXX-XXXX-XXXX-**9204** 658	0.00	0.00	24.57	24.57
SHOOLBRED, ERIKA XXXX-XXXX-XXXX-**5365** 1,500	0.00	0.00	30.78	30.78
SMITH, DONALD XXXX-XXXX-XXXX-**1947** 2,500	0.00	0.00	429.08	429.08
STALEY, MICHAEL TODD XXXX-XXXX-XXXX-**4349** 1,500	0.00	0.00	319.82	319.82
STARKS, LEONARD JAMES XXXX-XXXX-XXXX-**0613** 500	0.00	0.00	578.61	578.61
STEVENS, JEFFREY XXXX-XXXX-XXXX-**9546** 5,000	0.00	0.00	575.17	575.17

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
TATE, SUSAN P. XXXX-XXXX-XXXX-**3468**				
500	0.00	0.00	160.29	160.29
TAYLOR, APRIL XXXX-XXXX-XXXX-**5626**				
500	0.00	0.00	147.68	147.68
THOMPSON, B. NICOLE XXXX-XXXX-XXXX-**2361**				
326	359.90	0.00	226.84	-133.06
TOLLES, AARON XXXX-XXXX-XXXX-**2297**				
1,500	0.00	0.00	1,483.26	1,483.26
TOLLESON, MICHAEL XXXX-XXXX-XXXX-**1514**				
1,500	0.00	0.00	178.52	178.52
TRONCOSO, MICHELE XXXX-XXXX-XXXX-**7368**				
2,000	0.00	0.00	933.29	933.29
VAUGHN, M. BRETT XXXX-XXXX-XXXX-**8720**				
2,500	0.00	0.00	2,732.10	2,732.10
VEC, SAMS XXXX-XXXX-XXXX-**7022**				
500	0.00	0.00	266.00	266.00
WIGGS, DONNA B. XXXX-XXXX-XXXX-**9400**				
500	0.00	0.00	252.12	252.12
WILSON, MARGARET P XXXX-XXXX-XXXX-**5299**				
2,500	0.00	0.00	856.89	856.89

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
SC SPARTANBURG SCH DIS 7						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**5221**						**-$112,438.31**
05/29	05/29	AUTO PAYMENT DEDUCTION		0071		62,438.31
06/19	06/19	PAY BY PHONE PAYMENT	17086200000000000106036	0008		50,000.00
ADAMS, ROBBIE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**1764**						**339.73**
05/29	05/26	WM SUPERCENTER #1281 SPARTANBURG SC	24445003147400233169187	5411	38.30	
05/29	05/26	LITTLE CAESARS 1798 0001 SPARTANBURG SC	24445003147500651183469	5814	91.43	
06/01	05/31	SCAPT PAYMENTS HTTPSWWW.SCAPCA	24492163151000023810565	8699	210.00	
ALLEN, JENNIFER						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**3670**						**88.17**
06/21	06/20	EVENT RENTALS - SPARTANBU803-8144564 SC	24275393171900017220766	7394	88.17	
ARMS, MATTHEW						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**8284**						**1,741.83**
05/29	05/26	LOWES #02548* SPARTANBURG SC	24692163146104049092095	5200	29.90	
05/29	05/24	SMITH TURF & IRRIGATION -704-3938873 NC	24744553146450000020272	5046	10.42	
05/29	05/25	SMITH TURF & IRRIGATION -704-3938873 NC	24744553146450000020280	5046	6.30	
05/29	05/26	UPSTATE HYDRAULIC HOSE ANSPARTANBURG SC	24829133147001878529593	5999	21.34	
05/29	05/26	SMITH TURF & IRRIGATION -704-3938873 NC	24744553147450000021196	5046	83.06	
05/29	05/26	SMITH TURF & IRRIGATION -704-3938873 NC	24744553147450000021204	5046	142.18	
06/01	05/31	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137463152001574578886	5599	21.39	
06/07	06/06	SITEONE LANDSCAPE SUPPLY,864-5734148 SC	24275393157900010270436	5085	246.29	
06/08	06/07	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137463159001507148222	5599	178.66	
06/09	06/07	AG PRO SPARTANBURG 010132SPARTANBURG SC	24067203159308151001019	5046	105.28	
06/09	06/08	O'REILLY AUTO PARTS 5349 SPARTANBURG SC	24431053159838001933316	5533	24.59	
06/09	06/08	O'REILLY AUTO PARTS 5349 SPARTANBURG SC	24431053159838000469106	5533	99.07	
06/14	06/13	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137463165001513787593	5599	21.39	
06/14	06/14	R&R PRODUCTS 520-889-3593 AZ	24492153165717300338045	5251	241.49	
06/15	06/13	EASTSIDE SMALL ENGINE SPARTANBURG SC	24269793165500620587689	5261	40.66	
06/16	06/15	O'REILLY AUTO PARTS 5349 SPARTANBURG SC	24431053166838002470046	5533	18.18	
06/16	06/15	CIRCLE K # 23292 SPARTANBURG SC	24692163167100376800401	5542	75.93	
06/21	06/20	LOWES #02548* SPARTANBURG SC	24692163171103977040579	5200	47.02	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
06/21	06/20	O'REILLY AUTO PARTS 5349 SPARTANBURG SC	24431053171838000961486	5533	69.40	
06/21	06/20	SITEONE LANDSCAPE SUPPLY,864-5734148 SC	24275393171900011272862	5085	13.20	
06/22	06/20	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137463172500853199658	5599	246.08	
ARNOLD, CAREY L						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**0573**						**6,357.37**
05/29	05/26	FSP*SEA WATCH RESORT MYRTLE BEACH SC	74445003147001890165040	7011		287.76
06/06	06/04	SPRINGHILL SUITES CHAR NORTH CHARLESSC Arrival: 06/04/23	24692163156102047676858	3770	174.86	
06/06	06/04	SPRINGHILL SUITES CHAR NORTH CHARLESSC Arrival: 06/04/23	24692163156102047676866	3770	174.86	
06/06	06/04	SPRINGHILL SUITES CHAR NORTH CHARLESSC Arrival: 06/04/23	24692163156102047676874	3770	174.86	
06/06	06/04	SPRINGHILL SUITES CHAR NORTH CHARLESSC Arrival: 06/04/23	24692163156102047676882	3770	174.86	
06/14	06/13	FSP*SEA WATCH RESORT MYRTLE BEACH SC Arrival: 06/18/23 Amount: 1.00	24445003165000901205284	7011	510.72	
06/14	06/13	FSP*SEA WATCH RESORT MYRTLE BEACH SC Arrival: 06/18/23 Amount: 1.00	24445003165000901205367	7011	510.72	
06/15	06/14	Sheraton Grand Chicago 312-4641000 IL Arrival: 06/14/23	24755423165261652594425	3503	736.11	
06/15	06/13	FSP*SEA WATCH RESORT MYRTLE BEACH SC	74445003165001669044829	7011		287.76
06/19	06/16	MARRIOTT CHRLSTN RIVER 843-723-3000 SC Arrival: 06/16/23	24692163167100847968894	3509	458.08	
06/19	06/13	MARRIOTT CHRLSTN RIVER CHARLESTON SC Arrival: 06/13/23	24692163168101709351855	3509	747.12	
06/19	06/14	MARRIOTT CHRLSTN RIVER CHARLESTON SC Arrival: 06/14/23	24692163168101709351863	3509	478.08	
06/23	06/21	HILTON HOTELS 843-4495000 SC Arrival: 06/18/23	24755423173161738855685	3504	1,666.40	
06/23	06/21	HILTON HOTELS 843-4495000 SC Arrival: 06/18/23	24755423173161738857772	3504	82.43	
06/26	06/22	DOUBLETREE PHILADLPHIA 215-8931600 PA Arrival: 06/22/23	24755423174171744454174	3692	1,043.79	
BEYER, DAVID J.						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**6093**						**500.00**
06/05	06/02	WAL-MART #1035 SPARTANBURG SC	24226383154400006624054	5411	500.00	
BLACK, OUIDA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**4822**						**1,716.96**
06/23	06/21	KINGSTON RESORT OWNER LLCMYRTLE BEACH SC Arrival: 06/18/23	24755423173161738851338	7011	858.48	
06/23	06/21	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 06/18/23	24755423173161738851411	7011	858.48	
BOARD, SCHOOL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**9604**						**1,862.76**
06/06	06/05	WPY*National Alliance of 855-999-3729 NY	24692163156102016270220	8699	1,100.00	
06/08	06/06	COURTYARD BY MARRIOTT COLUMBIA SC Arrival: 06/06/23	24692163158103423847772	3690	178.08	
06/09	06/07	HILTON HOTELS 504-5610500 LA Arrival: 06/07/23	24755423159171591795041	3504	292.34	
06/09	06/07	HILTON HOTELS 504-5610500 LA Arrival: 06/07/23	24755423159171591795918	3504	292.34	
BRADLEY, VICTORIA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**1450**						**512.96**
06/19	06/18	FSP*BEACH COVE RESORT INCN MYRTLE BCH SC Arrival: 06/18/23 Amount: 1.00	24445003170000793183170	7011	512.96	
BURRELL, BEVERLY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**2559**						**677.49**
06/13	06/08	WALMART.COM 8009666546 BENTONVILLE AR	24445003163300575609031	5310	30.94	
06/13	06/08	WALMART.COM 8009666546 BENTONVILLE AR	24445003163300575609114	5310	18.17	
06/16	06/14	WADES RESTAURANT SPARTANBURG SC	24013393166001709665683	5812	466.87	
06/19	06/16	WALMART.COM 800-966-6546 AR	24055233167083712326889	5310	15.92	
06/19	06/16	WALMART.COM 800-966-6546 AR	24055233167083712326889	5310	35.94	
06/19	04/23	Claim ADJ/WALMART.COM 8009666546	74024413170887169001431	5310		18.45
06/19	04/23	Claim ADJ/WALMART.COM 8009666546	74024413170887169001431	5310		109.74
06/20	04/28	JERSEY MIKES ONLINE ORDE 732-223-4044 NJ	24733093118083748739079	5814	19.51	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
06/20	04/27	LITTLE CAESARS 1798 0001 864-585-1280 SC	24445003118200140324924	5814	64.61	
06/20	04/27	SOUTH CAROLINA CHAMBER O 803-255-2626 SC	24801973118690603542396	7399	75.00	
06/20	04/27	WAL-MART #1281 SPARTANBURG SC	24226383117360498512645	5411	78.72	
CATO, CARLA N						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**7992**						**558.12**
06/02	05/31	MARINA INN AT GRANDE DUN 8439131333 SC Arrival: 05/30/23	24323033152750016531078	7011	981.18	
06/02	05/31	MARINA INN AT GRANDE DUN 8439131333 SC	74323033152750016531255	7011		423.06
CHEEKS, THOMAS						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**6293**						**223.93**
06/05	06/02	THE HOME DEPOT #1108 SPARTANBURG SC	24943013154010193576986	5200	167.78	
06/07	06/06	LOWES #02548* SPARTANBURG SC	24692163157102879117962	5200	56.15	
CHESHIER, MEG						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**1421**						**32.17**
06/08	06/06	BP#1986082CALHOUN #115 GASTON SC	24122543158744000746425	5542	32.17	
CLARK, MARQUICE Q.						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**2119**						**0.00**
06/20	06/18	NORTH BEACH RESORT AND V 877-3973771 SC Arrival: 06/18/23	24207853170174100898683	7011	1,258.58	
06/20	06/18	NORTH BEACH RESORT AND V 877-3973771 SC	74207853170174100898696	7011		1,258.58
COOKSEY, RENEE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**4387**						**398.12**
05/29	05/26	WAL-MART #1281 SPARTANBURG SC	24226383146360668592372	5411	122.22	
06/05	06/04	AMZN MKTP US*9B82P61Z3 AMAMZN.COM/BILLWA	24431063156083717827617	5942	159.34	
06/22	06/21	AMZN Mktp US*XW0UN7SX3 Amzn.com/billWA	24692163172105023353368	5942	93.43	
06/26	06/23	AMZN Mktp US*ZN9QB3Y43 Amzn.com/billWA	24692163174106454627278	5942	23.13	
COOKSEY, TRAVIS						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**4769**						**16.96**
06/05	06/02	THE HOME DEPOT #1108 SPARTANBURG SC	24943013154010193576796	5200	16.96	
COTTER, ROBERT G						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**3393**						**608.20**
05/29	05/26	STEVE WEISS MUSIC 215-659-0100 PA	24039643146200313100086	5733	47.95	
05/29	05/26	STEVE WEISS MUSIC 215-659-0100 PA	24039643146200313100201	5733	21.00	
05/29	05/25	C. ALAN PUBLICATIONS 336-272-3920 NC	24251383146030056213356	2741	43.75	
05/29	05/26	THE HOME DEPOT #1108 SPARTANBURG SC	24943013147010193806490	5200	167.12	
06/01	05/31	SUBMITTABLE - STRIPE WWW.SUBMITTABMT	24492163151000037102611	7399	250.00	
06/05	06/02	PAPA JOHN'S #1822 864-627-7272 SC	24445003154000988113677	5814	78.38	
DAVIS, CHARLES						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**3858**						**217.01**
05/31	05/30	JAC MCSS COLUMBIA SC	24138293151400003296394	5399	178.86	
06/13	06/11	WENDYS #0063 SPARTANBURG SC	24445003163100290630613	5814	38.15	
DOCTOR, CHARLENE S.						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**4711**						**94.90**
06/01	05/31	EB MENTOR TRAINER CER 801-413-7200 CA	24492153151745293083563	7399	40.00	
06/07	06/06	SAMS CLUB#8142 SPARTANBURG SC	24226383157360731735350	5300	54.90	
DYAR, JESSE A						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**9386**						**32.04**
06/20	06/19	WM SUPERCENTER #1281 SPARTANBURG SC	24445003171400208903114	5411	32.04	
EASLER, TOY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**3784**						**904.78**
05/31	05/30	8160 ALL-PHASE 864-5850103 SC	24767903150894601495163	5065	239.20	
06/01	05/31	CES 28 864-2080035 SC	24275393151900011600025	5065	15.77	
06/02	05/31	8160 ALL-PHASE 864-5850103 SC	24767903152903502040990	5065	181.43	
06/05	06/02	8160 ALL-PHASE 864-5850103 SC	24767903153908002312103	5065	77.98	
06/05	06/01	8160 ALL-PHASE 864-5850103 SC	24767903153908002312111	5065	5.47	
06/05	06/02	8160 ALL-PHASE 864-5850103 SC	24767903155912202928054	5065	219.17	
06/13	06/12	8160 ALL-PHASE 864-5850103 SC	24767903163950801578995	5065	14.85	
06/16	06/15	8160 ALL-PHASE 864-5850103 SC	24767903166964402007780	5065	150.91	
EDWARDS, RANDY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**0587**						**381.88**
05/29	05/26	HUB CITY SCOOPS SPARTANBURG SC	24342853148017014858563	5441	170.00	
06/05	06/04	WM SUPERCENTER #2806 BOILING SPRINSC	24445003156400207572885	5411	211.88	
FORD, RENE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**6492**						**990.06**
06/01	05/31	Adobe Inc 800-8336687 CA	24204293151000123657621	5817	239.88	
06/02	06/01	DOLLAR TREE SPARTANBURG SC	24445003153001029485364	5331	117.73	
06/02	06/01	FOOD LION #2641 ROEBUCK SC	24692163153109252478048	5411	28.22	

BANK OF AMERICA

SC SPARTANBURG SCH DIS 7
DONNA WIGGS
XXXX-XXXX-XXXX-**5221**
May 28, 2023 - June 27, 2023

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
06/05	06/01	KRISPY KREME #0551 SPARTANBURG SC	24692163153109430764004	5814	35.43	
06/05	06/01	WAL-MART #1281 SPARTANBURG SC	24455013153141002020154	5411	44.08	
06/05	06/03	HOBBY LOBBY #316 SPARTANBURG SC	24137463155200107027265	5945	23.83	
06/07	06/06	WAL-MART #1281 SPARTANBURG SC	24226383157360733289521	5411	69.17	
06/14	06/13	INGLES MARKETS #38 SPARTANBURG SC	24427333164720201708745	5411	31.02	
06/15	06/14	DOLLARTREE SPARTANBURG SC	24445003166000919167426	5331	4.02	
06/15	06/14	DOLLAR TREE SPARTANBURG SC	24445003166000919167343	5331	14.72	
06/21	06/20	WM SUPERCENTER #1281 SPARTANBURG SC	24445003172400198392129	5411	198.04	
06/23	06/21	LITTLE CAESARS 1798 0001 SPARTANBURG SC	24445003173500477060773	5814	183.92	
GAUTHIER, GERARD						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**4762**						**258.61**
06/08	06/07	LITTLE CAESARS 0101 0009 SIMPSONVILLE SC	24445003159000899760884	5814	38.28	
06/13	06/12	MINUTEMAN PRESS SPARTANBURG SC	24760623163230000085535	2741	220.33	
GLACKIN, AMANDA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**3827**						**126.72**
06/26	06/21	COURTYARD BY MARRIOTT CAYCE SC Arrival: 06/21/23	24692163174106424654873	3690	126.72	
HEITZ, ESSIE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**3574**						**410.65**
06/05	06/02	SQ *SMALLCAKES SPARTANBURSpartanburg SC	24692163153109797087908	5462	57.20	
06/09	06/07	TST* CityRange SteakhouseSpartanburg SC	24692163159104154915589	5812	353.45	
HILLSTOCK, SHERRY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**2267**						**491.12**
06/02	06/01	WM SUPERCENTER #1281 SPARTANBURG SC	24445003153400204569234	5411	231.17	
06/05	06/02	INGLES MARKETS #38 SPARTANBURG SC	24427333153720201885926	5411	135.18	
06/05	06/02	DOLLAR TREE SPARTANBURG SC	24445003154000988079282	5331	10.70	
06/06	06/05	LOWES #02548* SPARTANBURG SC	24692163156102177146706	5200	76.83	
06/07	06/06	WM SUPERCENTER #1281 SPARTANBURG SC	24445003158400198455734	5411	6.39	
06/16	06/15	USPS PO 4524000333 DRAYTON SC	24137463167001574865237	9402	30.85	
HODGE, MARK						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**0226**						**7,470.29**
06/01	05/31	IN *J. RYDER GROUP 888-4763777 MI	24692163151108139712654	7299	371.89	
06/02	06/01	SAMS CLUB#8142 SPARTANBURG SC	24226383153360701015472	5300	70.07	
06/05	06/02	BOOTS & SONNY`S DRIVE-IN LANDRUM SC	24251383155030115616605	5814	22.67	
06/07	06/05	COMFORT INN TN226 KNOXVILLE TN Arrival: 06/04/23	24445003157300595580533	3562	136.50	
06/07	06/05	COMFORT INN TN226 KNOXVILLE TN Arrival: 06/04/23	24445003157300595580616	3562	136.50	
06/07	06/05	COMFORT INN TN226 KNOXVILLE TN Arrival: 06/04/23	24445003157300595580798	3562	136.50	
06/07	06/05	COMFORT INN TN226 KNOXVILLE TN Arrival: 06/04/23	24445003157300595580871	3562	136.50	
06/07	06/05	COMFORT INN TN226 KNOXVILLE TN Arrival: 06/04/23	24445003157300595580954	3562	136.50	
06/07	06/05	COMFORT INN TN226 KNOXVILLE TN Arrival: 06/04/23	24445003157300595581036	3562	136.50	
06/07	06/05	COMFORT INN TN226 KNOXVILLE TN Arrival: 06/04/23	24445003157300595581119	3562	136.50	
06/07	06/05	COMFORT INN TN226 KNOXVILLE TN Arrival: 06/04/23	24445003157300595581291	3562	136.50	
06/07	06/05	COMFORT INN TN226 KNOXVILLE TN Arrival: 06/04/23	24445003157300595581374	3562	136.50	
06/07	06/05	COMFORT INN TN226 KNOXVILLE TN Arrival: 06/04/23	24445003157300595581457	3562	136.50	
06/07	06/05	COMFORT INN TN226 KNOXVILLE TN Arrival: 06/04/23	24445003157300595581523	3562	136.50	
06/07	06/05	COMFORT INN TN226 KNOXVILLE TN Arrival: 06/04/23	24445003157300595581606	3562	136.50	
06/07	06/05	COMFORT INN TN226 KNOXVILLE TN Arrival: 06/04/23	24445003157300595581788	3562	136.50	
06/07	06/05	COMFORT INN TN226 KNOXVILLE TN Arrival: 06/04/23	24445003157300595581861	3562	136.50	
06/07	06/05	COMFORT INN TN226 KNOXVILLE TN Arrival: 06/04/23	24445003157300595581945	3562	136.50	
06/07	06/05	COMFORT INN TN226 KNOXVILLE TN Arrival: 06/04/23	24445003157300595582026	3562	136.50	
06/07	06/05	COMFORT INN TN226 KNOXVILLE TN Arrival: 06/04/23	24445003157300595582109	3562	136.50	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
06/07	06/05	COMFORT INN TN226 KNOXVILLE TN Arrival: 06/04/23	24445003157300595582281	3562	136.50	
06/07	06/05	COMFORT INN TN226 KNOXVILLE TN Arrival: 06/04/23	24445003157300595582364	3562	136.50	
06/07	06/05	COMFORT INN TN226 KNOXVILLE TN Arrival: 06/04/23	24445003157300595582448	3562	136.50	
06/08	06/07	CIRCLE K # 23439 CAMPOBELLO SC	24692163159103959588476	5542	65.00	
06/09	06/07	LITTLE CAESAR'S 3697-0010KNOXVILLE TN	24445003159500487367430	5814	170.61	
06/09	06/08	SHONEY'S OF KNOX DANDRIDGE TN	24445003159300600058622	5812	1,264.04	
06/13	06/12	SONIC DRIVE IN #4410 ATHENS GA	24427333163730265743968	5814	210.38	
06/14	06/12	SLEEP INN & SUITES 7068501261 GA Arrival: 06/11/23	24431063164750621718617	3631	122.30	
06/14	06/12	SLEEP INN & SUITES 7068501261 GA Arrival: 06/11/23	24431063164750621725554	3631	122.30	
06/14	06/12	SLEEP INN & SUITES 7068501261 GA Arrival: 06/11/23	24431063164750621726586	3631	122.30	
06/14	06/12	SLEEP INN & SUITES 7068501261 GA Arrival: 06/11/23	24431063164750621727808	3631	122.30	
06/14	06/12	SLEEP INN & SUITES 7068501261 GA Arrival: 06/11/23	24431063164750621728962	3631	122.30	
06/14	06/13	SLEEP INN & SUITES 7068501261 GA Arrival: 06/11/23	24431063164750621787844	3631	122.30	
06/14	06/13	SLEEP INN & SUITES 7068501261 GA Arrival: 06/11/23	24431063164750621788792	3631	122.30	
06/14	06/13	SLEEP INN & SUITES 7068501261 GA Arrival: 06/11/23	24431063164750621790087	3631	122.30	
06/14	06/13	SLEEP INN & SUITES 7068501261 GA Arrival: 06/11/23	24431063164750621791002	3631	122.30	
06/14	06/13	SLEEP INN & SUITES 7068501261 GA Arrival: 06/11/23	24431063164750621792711	3631	122.30	
06/14	06/13	SLEEP INN & SUITES 7068501261 GA Arrival: 06/11/23	24431063164750621793883	3631	122.30	
06/14	06/13	SLEEP INN & SUITES 7068501261 GA Arrival: 06/11/23	24431063164750621794956	3631	122.30	
06/14	06/13	SLEEP INN & SUITES 7068501261 GA Arrival: 06/11/23	24431063164750621796852	3631	122.30	
06/14	06/13	SLEEP INN & SUITES 7068501261 GA Arrival: 06/11/23	24431063164750621797983	3631	122.30	
06/14	06/13	SLEEP INN & SUITES 7068501261 GA Arrival: 06/11/23	24431063164750621799641	3631	122.30	
06/14	06/13	MCDONALD'S F11470 ATHENS GA	24427333164720204451244	5814	86.46	
06/15	06/13	ZAXBY'S #15801 SPARTANBURG SC	24692163165109181916460	5814	494.54	
06/16	06/13	COMFORT INNS ATHENS GA Arrival: 06/12/23	24755423166271661107688	3562	150.13	
HOUSER, RICKY **Account Number: XXXX-XXXX-XXXX-7709**						**Total Activity** **413.20**
05/29	05/26	DOLLAR-GENERAL #8997 SPARTANBURG SC	24445003147500651126120	5331	10.43	
06/12	06/08	THE HOME DEPOT #1108 SPARTANBURG SC	24943013160010189506627	5200	179.47	
06/15	06/13	THE HOME DEPOT #1108 SPARTANBURG SC	24943013165010192596479	5200	196.57	
06/16	06/15	ADVANCE AUTO PARTS #6279 SPARTANBURG SC	24326883167042000000817	5533	10.68	
06/22	06/20	DOLLAR GENERAL #11071 SPARTANBURG SC	24445003172500478721762	5331	16.05	
HOWARD, DANIEL P. **Account Number: XXXX-XXXX-XXXX-5795**						**Total Activity** **468.56**
05/29	05/24	SMITH TURF & IRRIGATION -704-3938873 NC	24744553146450000020355	5046	23.99	
05/29	05/25	SMITH TURF & IRRIGATION -704-3938873 NC	24744553146450000020363	5046	7.54	
05/31	05/30	CARSON'S NUT-BOLT AND TO SPARTANBURG SC	24765013150872977467909	5085	38.31	
06/01	05/31	WELDORS SUPPLY HOUSE INC SPARTANBURG SC	24829133151200232650342	1799	95.87	
06/02	06/01	CARSON'S NUT-BOLT AND TO SPARTANBURG SC	24765013152872837337084	5085	8.56	
06/05	06/01	EASTSIDE SMALL ENGINE SPARTANBURG SC	24269793153500625884002	5261	70.13	
06/05	06/01	JACKS SMALL ENGINES & GEN999-9999999 MD	74073143153900010904648	5399		10.89
06/07	06/05	JACKS SMALL ENGINES & GEN999-9999999 MD	74073143157900011310817	5399		0.77
06/16	06/14	BOLTON JAMES TIRE & ALIGNSPARTANBURG SC	24145723166900018500078	5532	26.07	
06/19	06/15	JACKS SMALL ENGINES & GEN999-9999999 MD	24073143167900012308458	5399	144.75	
06/22	06/21	JERRY'S REBUILDERS LLC CONVERSE SC	24943003173400988000011	5533	65.00	
HRONESZ, KELLY **Account Number: XXXX-XXXX-XXXX-2183**						**Total Activity** **13.80**
06/01	05/31	IRWINS ACE HARDWARE USPS SPARTANBURG SC	24755423151261517411035	5251	13.80	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
HUCKABEE, CHAD						**Total Activity**
Account Number: XXXX-XXXX-XXXX-0251						**541.95**
06/07	06/05	THE HOME DEPOT #1108 SPARTANBURG SC	24943013157010194761998	5200	55.06	
06/08	06/07	GATEWAY SUPPLY COMPANY SPARTANBURG SC	24431063159400858000019	5074	76.44	
06/09	06/07	THE HOME DEPOT #1108 SPARTANBURG SC	24943013159010193750644	5200	208.63	
06/13	06/12	LOWES #02548* SPARTANBURG SC	24692163163107670609853	5200	141.70	
06/14	06/12	THE HOME DEPOT #1108 SPARTANBURG SC	24943013164010189546009	5200	21.20	
06/22	06/21	8160 ALL-PHASE 864-5850103 SC	24767903172989801943766	5065	38.92	
HUMPHRIES, LORI						**Total Activity**
Account Number: XXXX-XXXX-XXXX-2692						**20.98**
06/02	06/01	WALGREENS #7822 SPARTANBURG SC	24445003153001029517208	5912	20.98	
HUMPHRIES, RALPH						**Total Activity**
Account Number: XXXX-XXXX-XXXX-3307						**467.25**
05/31	05/30	GATEWAY SUPPLY COMPANY SPARTANBURG SC	24431063151400859000032	5074	332.26	
06/05	06/02	GATEWAY SUPPLY COMPANY SPARTANBURG SC	24431063154400853000019	5074	84.53	
06/16	06/15	GATEWAY SUPPLY COMPANY SPARTANBURG SC	24431063167400859000018	5074	50.46	
JOHNSON, CINDY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-5766						**83.06**
06/22	06/21	FOWLER BROTHERS DRYCLEANESPARTANBURG SC	24239003172900013900022	7216	83.06	
JONES, SHANNON NEAL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-2444						**333.26**
06/05	06/02	UNITED REFRIG INC 490 SPARTANBURG SC	24435653153207861400155	5046	34.71	
06/09	06/08	LOWES #02548* SPARTANBURG SC	24692163159104331569127	5200	214.64	
06/09	06/08	LOWES #02548* SPARTANBURG SC	24692163159104422374734	5200	57.74	
06/09	06/08	LOWES #02548* SPARTANBURG SC	24692163159104516088349	5200	26.17	
JONES, VANCE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-2854						**1,008.96**
06/02	06/01	SQ *BOB'S CAR WASH & DETASpartanburg SC	24692163152108713153183	5999	78.75	
06/07	06/05	OFFICE DEPOT #200 SPARTANBURG SC	24137463157500683791681	5943	23.53	
06/08	06/07	Booking.com4105226188 646-5587089 FL Jack Meredith 105226188 Departure Date: 07/23/23 Airport Code: CLT AA Y STL Departure Date: 07/23/23 Airport Code: STL AA Y CLT	24204293158001640225077	4722	304.94	
06/21	06/19	TST* Carolina Roadhouse -Myrtle Beach SC	24692163171103798166264	5812	279.86	
06/21	06/19	TST* Carolina Roadhouse -Myrtle Beach SC	24692163171103798166280	5812	321.88	
JORDAN, KIMBERLY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-6318						**960.53**
05/29	05/23	WALMART.COM 8009666546 BENTONVILLE AR	24445003148100584858623	5310	125.96	
05/29	05/23	WALMART.COM 8009666546 BENTONVILLE AR	24445003148100584858706	5310	802.48	
05/30	05/28	WALMART.COM 8009666546 800-966-6546 AR	24445003149100296286815	5310	32.09	
JORDAN, TAMMY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-4776						**26,183.25**
05/29	05/26	ACCUTRAIN CORPORATION 800-251-6805 VA	24323003147286477400033	8299	2,520.00	
06/16	06/15	CAESARS PLACE ADV RSVN 8662094732 NV Arrival: 07/04/23	24943003166796086202642	3771	3,454.41	
06/16	06/15	CAESARS PLACE ADV RSVN 8662094732 NV Arrival: 07/04/23	24943003166796086221337	3771	3,454.41	
06/16	06/15	CAESARS PLACE ADV RSVN 8662094732 NV Arrival: 07/04/23	24943003166796086255400	3771	3,454.41	
06/16	06/15	CAESARS PLACE ADV RSVN 8662094732 NV Arrival: 07/04/23	24943003166796086278527	3771	3,454.41	
06/16	06/15	CAESARS PLACE ADV RSVN 8662094732 NV Arrival: 07/04/23	24943003166796086322168	3771	3,454.41	
06/16	06/15	CAESARS PLACE ADV RSVN 8662094732 NV Arrival: 07/04/23	24943003166796086340459	3771	3,454.41	
06/23	06/21	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 06/18/23	24755423173161738848706	7011	978.93	
06/23	06/21	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 06/18/23	24755423173161738850504	7011	978.93	
06/23	06/21	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 06/18/23	24755423173161738852864	7011	978.93	
KENNEDY, VEROTTA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-9398						**357.61**
06/05	06/04	WM SUPERCENTER #1281 SPARTANBURG SC	24445003156400207535015	5411	343.33	
06/06	06/04	ZAXBY'S #63701 ROEBUCK SC	24692163156102061792136	5814	32.22	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
06/06	06/05	WAL-MART #1281 SE2 SPARTANBURG SC	74455013156141001877978	5411		122.94
06/08	06/07	DANIEL DINING HALL GREENVILLE SC	24943003159091082000359	5814	105.00	
KIEHL, ASHLEY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**1645**						**13,671.54**
05/29	05/25	DELTA AIR 0068002194311SEATTLE WA PANTUCCI/DAMIAN 0068002194311 Departure Date: 07/11/23 Airport Code: GSP DL E ATL Departure Date: 07/11/23 Airport Code: ATL DL E SAT Departure Date: 07/11/23 Airport Code: SAT O	24717053146871464546532	3058	220.20	
05/29	05/25	DELTA AIR 0068002194312SEATTLE WA TALKINGTON/JAIM 0068002194312 Departure Date: 07/11/23 Airport Code: GSP DL E ATL Departure Date: 07/11/23 Airport Code: ATL DL E SAT Departure Date: 07/11/23 Airport Code: SAT O	24717053146871464546540	3058	220.20	
05/29	05/25	DELTA AIR 0068002194313SEATTLE WA KEYLOTT/JAYLON 0068002194313 Departure Date: 07/11/23 Airport Code: GSP DL E ATL Departure Date: 07/11/23 Airport Code: ATL DL E SAT Departure Date: 07/11/23 Airport Code: SAT O	24717053146871464546557	3058	220.20	
05/29	05/25	UNITED 0168002192691800-932-2732 TX DONNELLY/PATRICK CHA 0168002192691 Departure Date: 07/14/23 Airport Code: SAT UA N IAH Departure Date: 07/14/23 Airport Code: IAH UA N GSP	24692163146104223541206	3000	281.79	
05/29	05/25	UNITED 0168002192692800-932-2732 TX BROCK/JILL REVIS 0168002192692 Departure Date: 07/14/23 Airport Code: SAT UA N IAH Departure Date: 07/14/23 Airport Code: IAH UA N GSP	24692163146104223541214	3000	281.79	
05/29	05/25	UNITED 0168002192693800-932-2732 TX FOSTER/LISA DAWSON 0168002192693 Departure Date: 07/14/23 Airport Code: SAT UA N IAH Departure Date: 07/14/23 Airport Code: IAH UA N GSP	24692163146104223541222	3000	281.79	
05/29	05/25	UNITED 0168002192694800-932-2732 TX WISE/REBECCA HADDEN 0168002192694 Departure Date: 07/14/23 Airport Code: SAT UA N IAH Departure Date: 07/14/23 Airport Code: IAH UA N GSP	24692163146104223541230	3000	281.79	
05/29	05/25	UNITED 0168002192695800-932-2732 TX HAMPSON/GENNIFER MAR 0168002192695 Departure Date: 07/14/23 Airport Code: SAT UA N IAH Departure Date: 07/14/23 Airport Code: IAH UA N GSP	24692163146104223541248	3000	281.79	
05/29	05/25	UNITED 0168002192696800-932-2732 TX JOHNSON/JADA YASMEEN 0168002192696 Departure Date: 07/14/23 Airport Code: SAT UA N IAH	24692163146104223541255	3000	281.79	

SC SPARTANBURG SCH DIS 7
DONNA WIGGS
XXXX-XXXX-XXXX-**5221**
May 28, 2023 - June 27, 2023

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Posting Date	*Transaction Date*	*Description*	*Reference Number*	*MCC*	*Charge*	*Credit*
		Departure Date: 07/14/23 Airport Code: IAH UA N GSP				
05/29	05/25	UNITED 0168002193270800-932-2732 TX FARRINGTON/KIMBERLY 0168002193270 Departure Date: 07/14/23 Airport Code: SAT UA N IAH Departure Date: 07/14/23 Airport Code: IAH UA N GSP	24692163146104223542204	3000	281.79	
05/29	05/25	UNITED 0168002193271800-932-2732 TX EDWARDS/RANDY NATHAN 0168002193271 Departure Date: 07/14/23 Airport Code: SAT UA N IAH Departure Date: 07/14/23 Airport Code: IAH UA N GSP	24692163146104223542212	3000	281.79	
05/29	05/25	UNITED 0168002193272800-932-2732 TX BROWN/KAMALA SHELTON 0168002193272 Departure Date: 07/14/23 Airport Code: SAT UA N IAH Departure Date: 07/14/23 Airport Code: IAH UA N GSP	24692163146104223542220	3000	281.79	
05/29	05/25	UNITED 0168002193273800-932-2732 TX BEASLEY/LATEKA SHAKE 0168002193273 Departure Date: 07/14/23 Airport Code: SAT UA N IAH Departure Date: 07/14/23 Airport Code: IAH UA N GSP	24692163146104223542238	3000	281.79	
05/29	05/25	UNITED 0168002193274800-932-2732 TX BROWN/REGINALD MAURI 0168002193274 Departure Date: 07/14/23 Airport Code: SAT UA N IAH Departure Date: 07/14/23 Airport Code: IAH UA N GSP	24692163146104223542246	3000	281.79	
05/29	05/25	UNITED 0168002193275800-932-2732 TX DE MARK/RHETT GRAMLI 0168002193275 Departure Date: 07/14/23 Airport Code: SAT UA N IAH Departure Date: 07/14/23 Airport Code: IAH UA N GSP	24692163146104223542253	3000	281.79	
05/29	05/25	UNITED 0168002196690800-932-2732 TX PANTUCCI/DAMIAN KEIT 0168002196690 Departure Date: 07/14/23 Airport Code: SAT UA N IAH Departure Date: 07/14/23 Airport Code: IAH UA N GSP	24692163146104223543483	3000	281.79	
05/29	05/25	UNITED 0168002196691800-932-2732 TX TALKINGTON/JAIME SZA 0168002196691 Departure Date: 07/14/23 Airport Code: SAT UA N IAH Departure Date: 07/14/23 Airport Code: IAH UA N GSP	24692163146104223543491	3000	281.79	
05/29	05/25	UNITED 0168002196692800-932-2732 TX KEYLOTT/JAYLON LEWIS 0168002196692 Departure Date: 07/14/23 Airport Code: SAT UA N IAH Departure Date: 07/14/23 Airport Code: IAH UA N GSP	24692163146104223543509	3000	281.79	
05/29	05/25	DELTA AIR 0068002196417SEATTLE WA DONNELLY/PATRIC 0068002196417	24717053146871464734526	3058	188.20	

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Posting Date	*Transaction Date*	*Description*	*Reference Number*	*MCC*	*Charge*	*Credit*
		Departure Date: 07/11/23 Airport Code: GSP DL E ATL Departure Date: 07/11/23 Airport Code: ATL DL E SAT Departure Date: 07/11/23 Airport Code: SAT O				
05/29	05/25	DELTA AIR 0068002196418SEATTLE WA BROCK/JILL REVI 0068002196418 Departure Date: 07/11/23 Airport Code: GSP DL E ATL Departure Date: 07/11/23 Airport Code: ATL DL E SAT Departure Date: 07/11/23 Airport Code: SAT O	24717053146871464734534	3058	188.20	
05/29	05/25	DELTA AIR 0068002196419SEATTLE WA FOSTER/LISA DAW 0068002196419 Departure Date: 07/11/23 Airport Code: GSP DL E ATL Departure Date: 07/11/23 Airport Code: ATL DL E SAT Departure Date: 07/11/23 Airport Code: SAT O	24717053146871464734542	3058	188.20	
05/29	05/25	DELTA AIR 0068002196420SEATTLE WA WISE/REBECCA HA 0068002196420 Departure Date: 07/11/23 Airport Code: GSP DL E ATL Departure Date: 07/11/23 Airport Code: ATL DL E SAT Departure Date: 07/11/23 Airport Code: SAT O	24717053146871464734559	3058	188.20	
05/29	05/25	DELTA AIR 0068002196421SEATTLE WA HAMPSON/GENNIFE 0068002196421 Departure Date: 07/11/23 Airport Code: GSP DL E ATL Departure Date: 07/11/23 Airport Code: ATL DL E SAT Departure Date: 07/11/23 Airport Code: SAT O	24717053146871464734567	3058	188.20	
05/29	05/25	DELTA AIR 0068002196422SEATTLE WA JOHNSON/JADA YA 0068002196422 Departure Date: 07/11/23 Airport Code: GSP DL E ATL Departure Date: 07/11/23 Airport Code: ATL DL E SAT Departure Date: 07/11/23 Airport Code: SAT O	24717053146871464734575	3058	188.20	
05/29	05/25	DELTA AIR 0068002201809SEATTLE WA FARRINGTON/KIMB 0068002201809 Departure Date: 07/11/23 Airport Code: GSP DL E ATL Departure Date: 07/11/23 Airport Code: ATL DL E SAT Departure Date: 07/11/23 Airport Code: SAT O	24717053146871464736489	3058	220.20	
05/29	05/25	DELTA AIR 0068002201810SEATTLE WA EDWARDS/RANDY N 0068002201810 Departure Date: 07/11/23 Airport Code: GSP DL E ATL Departure Date: 07/11/23 Airport Code: ATL DL E SAT Departure Date: 07/11/23 Airport Code: SAT O	24717053146871464736497	3058	220.20	
05/29	05/25	DELTA AIR 0068002201811SEATTLE WA BROWN/KAMALA SH 0068002201811 Departure Date: 07/11/23 Airport Code: GSP DL E ATL Departure Date: 07/11/23 Airport Code: ATL DL E SAT Departure Date: 07/11/23 Airport Code: SAT O	24717053146871464736505	3058	220.20	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/29	05/25	DELTA AIR 0068002201812SEATTLE WA BEASLEY/LATEKA 0068002201812 Departure Date: 07/11/23 Airport Code: GSP DL E ATL Departure Date: 07/11/23 Airport Code: ATL DL E SAT Departure Date: 07/11/23 Airport Code: SAT O	24717053146871464736513	3058	220.20	
05/29	05/25	DELTA AIR 0068002201813SEATTLE WA BROWN/REGINALD 0068002201813 Departure Date: 07/11/23 Airport Code: GSP DL E ATL Departure Date: 07/11/23 Airport Code: ATL DL E SAT Departure Date: 07/11/23 Airport Code: SAT O	24717053146871464736521	3058	220.20	
05/29	05/25	DELTA AIR 0068002201814SEATTLE WA DE MARK/RHETT G 0068002201814 Departure Date: 07/11/23 Airport Code: GSP DL E ATL Departure Date: 07/11/23 Airport Code: ATL DL E SAT Departure Date: 07/11/23 Airport Code: SAT O	24717053146871464736539	3058	220.20	
06/07	06/05	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC Arrival: 06/05/23	24692163157102836147383	3509	507.37	
06/07	06/05	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC Arrival: 06/05/23	24692163157102836147391	3509	507.37	
06/07	06/05	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC Arrival: 06/05/23	24692163157102836147409	3509	507.37	
06/07	06/05	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC Arrival: 06/05/23	24692163157102836147417	3509	507.37	
06/23	06/18	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC Arrival: 06/18/23	24692163173105613505137	3509	1,069.24	
06/23	06/21	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC Arrival: 06/21/23	24692163173105613505145	3509	27.25	
06/23	06/18	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC Arrival: 06/18/23	24692163173105613505152	3509	1,069.24	
06/23	06/20	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC Arrival: 06/20/23	24692163173105613505160	3509	1,069.24	
06/23	06/18	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC Arrival: 06/18/23	24692163173105613505178	3509	1,069.24	
LANCASTER, ELIZABETH **Account Number:** XXXX-XXXX-XXXX-**6706**						**Total Activity** **262.15**
06/13	06/12	SMUGMUG.COM SMUGMUG.COM CA	24492163163000020105627	7395	240.75	
06/15	06/14	NYTimes*NYTimes 800-698-4637 NY	24692163165109117344555	5968	21.40	
LEONARD, KATE B. **Account Number:** XXXX-XXXX-XXXX-**5377**						**Total Activity** **8,079.23**
05/29	05/26	WAL-MART #1035 SPARTANBURG SC	24226383147400005746544	5411	197.35	
06/16	06/14	DELTA AIR 0068005497323SEATTLE WA BLACK/SHERRINA 0068005497323	24717053166871664955157	3058	484.40	
06/16	06/14	DELTA AIR 0068005497801SEATTLE WA DAWKINS/STEPHAN 0068005497801	24717053166871665060700	3058	484.40	
06/16	06/14	DELTA AIR 0068005502878SEATTLE WA NELSON/EMMA MCK 0068005502878	24717053166871665063878	3058	484.40	
06/16	06/14	DELTA AIR 0068005488851SEATTLE WA MCMILLAN/ANDREW 0068005488851	24717053166871665162605	3058	376.40	
06/16	06/14	DELTA AIR 0068005502568SEATTLE WA MOORE/DAVID JAM 0068005502568	24717053166871665166580	3058	484.40	
06/16	06/14	DELTA AIR 0068005512185SEATTLE WA HAVENS/CHRISTIN 0068005512185	24717053166871665170426	3058	484.40	
06/16	06/14	DELTA AIR 0068005511095SEATTLE WA MCCARLEY/CONSTA	24717053166871665174675	3058	484.40	

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		0068005511095				
06/16	06/14	DELTA AIR 0068005520860SEATTLE WA FOSTER/KELLI HA 0068005520860	24717053166871665175474	3058	484.40	
06/16	06/14	DELTA AIR 0068005514502SEATTLE WA TILLEY/DANIELA 0068005514502	24717053166871665176399	3058	484.40	
06/16	06/14	DELTA AIR 0068005493640SEATTLE WA COLLINS/LAVETTA 0068005493640	24717053166871665277163	3058	397.40	
06/16	06/14	DELTA AIR 0068005497048SEATTLE WA LONG/AVA STODDA 0068005497048	24717053166871665277577	3058	397.40	
06/16	06/14	DELTA AIR 0068005500022SEATTLE WA MULLINS/NATASHI 0068005500022	24717053166871665278963	3058	397.40	
06/26	06/23	RED CIRCLE SOLUTIONS LLC 877-798-8951 NJ	24039643174207344000016	5046	1,291.60	
06/26	06/24	WWW.MAKERBOT.COM 347-457-5757 NY	24692163175106785814164	5085	1,146.48	
LEVITT, ERIC J.						**Total Activity**
Account Number:		**XXXX-XXXX-XXXX-0408**				**2,680.80**
05/31	05/30	GOOGLE *YouTube TV g.co/helppay#CA	24692163150107213865215	5815	78.10	
06/08	06/07	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	24011343158000045248607	4814	591.18	
06/08	06/07	NICEBADGE.COM 541-4763666 OR	24275393158900014679722	5199	16.49	
06/13	06/12	SQUARESPACE INC. HTTPSSQUARESPNY	24011343163000034349500	7372	59.40	
06/14	06/13	ZAPIER.COM/CHARGE ZAPIER.COM CA	24011343164000039638286	5734	61.25	
06/15	06/14	WAL-MART #1281 SPARTANBURG SC	24226383166360778851457	5411	108.54	
06/16	06/15	GOOGLE *YouTube TV g.co/helppay#CA	24692163166109970869697	5815	78.10	
06/16	06/15	FSP*CROWN REEF MYRTLE BEACH SC Arrival: 07/09/23 Amount: 1.00	24445003167000938780802	7011	326.00	
06/19	06/18	SQ *SC ASSOCIATION OF SCHMyrtle Beach SC	24692163169102536267461	8699	385.00	
06/23	06/21	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 06/18/23	24755423173161738849597	7011	976.74	
LYLES-NORMAN, CHASITY						**Total Activity**
Account Number:		**XXXX-XXXX-XXXX-1336**				**52.00**
06/08	06/07	SLED BACKGROUND CHECK EGOV.COM SC	24015143159400662011206	9399	25.00	
06/08	06/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143159091712026656	9399	1.00	
06/21	06/20	SLED BACKGROUND CHECK EGOV.COM SC	24015143172400665012303	9399	25.00	
06/21	06/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143172091715026730	9399	1.00	
MAULDIN, JOHN						**Total Activity**
Account Number:		**XXXX-XXXX-XXXX-7379**				**1,434.36**
06/23	06/18	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC Arrival: 06/18/23	24692163173105613505558	3509	1,407.11	
06/23	06/21	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC Arrival: 06/21/23	24692163173105613505566	3509	27.25	
MCLYEA, CHRIS A.						**Total Activity**
Account Number:		**XXXX-XXXX-XXXX-2180**				**80.63**
06/02	05/31	THE HOME DEPOT #1108 SPARTANBURG SC	24943013152010190767226	5200	21.37	
06/05	06/02	THE HOME DEPOT #1108 SPARTANBURG SC	24943013154010193577612	5200	59.26	
MEANS, CHERYL						**Total Activity**
Account Number:		**XXXX-XXXX-XXXX-1279**				**456.54**
06/08	06/07	WM SUPERCENTER #1281 SPARTANBURG SC	24445003159400197800020	5411	28.63	
06/12	06/10	THE HOME DEPOT #1108 SPARTANBURG SC	24943013162010198461234	5200	427.91	
MEANS, WANDA						**Total Activity**
Account Number:		**XXXX-XXXX-XXXX-3293**				**94.90**
06/13	06/12	INGLES MARKETS #38 SPARTANBURG SC	24427333163720201689326	5411	3.98	
06/13	06/12	INGLES MARKETS #38 SPARTANBURG SC	24427333163720201689334	5411	90.92	
METZ, CHRISTINE J						**Total Activity**
Account Number:		**XXXX-XXXX-XXXX-9540**				**57.43**
06/07	06/06	IRWINS ACE HARDWARE USPS SPARTANBURG SC	24755423157261579526872	5251	16.08	
06/14	06/13	WAL-MART #1281 SPARTANBURG SC	24226383165360771976039	5411	10.32	
06/16	06/15	PUBLIX #687 SPARTANBURG SC	24137463167001574821263	5411	31.03	
MILLER, RONNIE						**Total Activity**
Account Number:		**XXXX-XXXX-XXXX-1973**				**135.63**
05/29	05/25	THE HOME DEPOT #1108 SPARTANBURG SC	24943013146010194692676	5200	48.85	
06/13	06/12	LOWES #02548* SPARTANBURG SC	24692163163107670609796	5200	33.79	
06/14	06/13	LOWES #02548* SPARTANBURG SC	24692163164108460992300	5200	13.42	
06/22	06/21	LOWES #02548* SPARTANBURG SC	24692163172104774995394	5200	39.57	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
MOODY, BONNIE B						**Total Activity**
Account Number: XXXX-XXXX-XXXX-3613						**26.22**
06/01	05/31	USPS PO 4524000333 DRAYTON SC	24137463152001574782561	9402	26.22	
PARKER, ERIC						**Total Activity**
Account Number: XXXX-XXXX-XXXX-2945						**65.16**
05/29	05/26	LOWES #02548* SPARTANBURG SC	24692163146104229956028	5200	65.16	
PRUITT, TERRY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-1563						**2,245.52**
06/07	06/06	CONF/WKSHP* REG6F20D7Y WWW.COGNIA.ORGA	24492163157000029518935	8699	450.00	
06/14	06/13	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492153164745266711898	6300	40.70	
06/15	06/13	DELTA AIR 0062116700173DELTA.COM CA PRUITT/TERRY ON 0062116700173	24717053165871651524082	3058	581.40	
06/23	06/21	KINGSTON RESORT OWNER LLCMYRTLE BEACH SC Arrival: 06/18/23	24755423173161738849282	7011	629.44	
06/23	06/21	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 06/18/23	24755423173161738850017	7011	5.40	
06/23	06/23	CheapTix*7258884528367 www.ctix.infoWA	24692163174105983944261	4722	32.30	
06/26	06/22	AMERICAN AIR0018033298232FORT WORTH TX PRUITT/TERRY ONEAL 0018033298232 Departure Date: 07/20/23 Airport Code: CLT AA N SDF Departure Date: 07/20/23 Airport Code: SDF AA S CLT	24943003174344901196929	3001	438.31	
06/26	06/22	AMERICAN AIR0018308695404FORT WORTH TX PRUITT/TERRY ONEAL 0018308695404 Departure Date: 07/20/23 Airport Code: CLT AA Y SDF Departure Date: 07/20/23 Airport Code: SDF AA Y CLT	24943003174344901198396	3001	67.97	
REGNIER, DENNIS						**Total Activity**
Account Number: XXXX-XXXX-XXXX-9333						**563.99**
05/31	05/30	FSP*NDEO 301-585-2880 MD	24445003151000908033214	8699	395.00	
06/07	06/06	IRWINS ACE HARDWARE USPS SPARTANBURG SC	24755423157261579526682	5251	63.00	
06/14	06/13	Amazon.com*W87VT9EA3 Amzn.com/billWA	24692163164108695218208	5942	53.49	
06/16	06/15	OFFICEMAX/DEPOT 6568 800-463-3768 NC	24137463166300828844761	5943	27.80	
06/16	06/15	OFFICE DEPOT #1079 800-463-3768 TX	24137463166300828844845	5965	7.48	
06/16	06/15	OFFICE DEPOT #1214 800-463-3768 GA	24137463166300828844928	5965	17.22	
SCHARFF, DEBRA H.						**Total Activity**
Account Number: XXXX-XXXX-XXXX-0215						**47.12**
05/31	05/30	INGLES MARKETS #38 SPARTANBURG SC	24427333150720201735223	5411	3.58	
05/31	05/30	WM SUPERCENTER #1281 SPARTANBURG SC	24445003151400204501734	5411	43.54	
SCIPIO, TIMOTHY L						**Total Activity**
Account Number: XXXX-XXXX-XXXX-7836						**969.02**
05/29	05/25	DOLLAR GENERAL #22367 SPARTANBURG SC	24445003146500528926893	5331	21.30	
06/20	06/18	MARINA INN AT GRANDE DUN MYRTLE BEACH SC Arrival: 06/17/23	24323033170750016560059	7011	947.72	
SCOTT, BILLY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-9072						**778.17**
06/06	06/05	LOWES #02548* SPARTANBURG SC	24692163156102177146292	5200	134.14	
06/06	06/05	GATEWAY SUPPLY COMPANY SPARTANBURG SC	24431063157400855000055	5074	288.03	
06/07	06/06	LOWES #02548* SPARTANBURG SC	24692163157102879117939	5200	64.52	
06/13	06/12	LOWES #02548* SPARTANBURG SC	24692163163107670609820	5200	98.20	
06/13	06/12	LOWES #02548* SPARTANBURG SC	24692163163107771656407	5200	57.72	
06/15	06/14	LOWES #02548* SPARTANBURG SC	24692163165109206181884	5200	111.39	
06/21	06/20	LOWES #02548* SPARTANBURG SC	24692163171103977040710	5200	20.94	
06/21	06/20	LOWES #02548* SPARTANBURG SC	24692163171104166453326	5200	3.23	
SEXTON, CHARLES						**Total Activity**
Account Number: XXXX-XXXX-XXXX-9204						**24.57**
05/29	05/26	LOWES #02548* SPARTANBURG SC	24692163146104152141846	5200	24.57	
SHOOLBRED, ERIKA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-5365						**30.78**
06/12	06/11	DROPBOX*95Z1XGSLNBMJ DROPBOX.COM CA	24692163162106920847892	4816	10.79	
06/26	06/24	ADOBE ACROPRO SUBS 408-536-6000 CA	24943003175700645556174	5734	19.99	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
SMITH, DONALD						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**1947**						**429.08**
06/01	05/31	IRWIN ACE HARDWARE SPARTANBURG SC	24801973152091450000249	5251	19.25	
06/19	06/17	GRAYBAR ELECTRIC 314-573-9200 MO	24412953168069193212136	5065	409.83	
STALEY, MICHAEL TODD						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**4349**						**319.82**
06/14	06/13	CAESARS PLACE ADV RSVN 8662094732 NV Arrival: 07/11/23	24943003164796798243290	3771	168.94	
06/15	06/14	SAMS CLUB#8142 SPARTANBURG SC	24226383165360777446524	5300	64.11	
06/19	06/16	HARDEES 1501658 SPARTANBURG SC	24755423168171689664975	5814	86.77	
STARKS, LEONARD JAMES						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**0613**						**578.61**
06/08	06/07	DANIEL DINING HALL GREENVILLE SC	24943003159091082000367	5814	150.00	
06/12	06/11	SQ *PALMETTO BOYS STATE SAnderson SC	24692163162106850420439	8398	138.00	
06/15	06/14	RUSHS 1 COLUMBIA SC	24493983166207199701030	5814	290.61	
STEVENS, JEFFREY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**9546**						**575.17**
06/20	06/18	MURPHY6947ATWALMART SPARTANBURG SC	24431053170838009548103	5542	45.00	
06/23	06/21	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 06/18/23	24755423173161738853391	7011	468.66	
06/23	06/21	SHELL OIL 53956200033 MARION SC	24316053173548767339952	5542	61.51	
TATE, SUSAN P.						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**3468**						**160.29**
06/01	05/31	LOWES #02548* SPARTANBURG SC	24692163151108056270652	5200	160.29	
TAYLOR, APRIL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**5626**						**147.68**
06/08	06/07	SAMS CLUB #8142 SPARTANBURG SC	24445003159400197889635	5300	147.68	
THOMPSON, B. NICOLE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**2361**						**-$133.06**
06/06	06/05	PUBLIX #687 SPARTANBURG SC	24137463157001498312573	5411	40.94	
06/07	06/05	CHICK-FIL-A #00905 SPARTANBURG SC	24427333157710006605039	5814	41.42	
06/07	06/06	WAL-MART #1281 SPARTANBURG SC	24226383158400006530471	5411	29.95	
06/08	06/06	CHICK-FIL-A #00905 SPARTANBURG SC	24427333158710006594026	5814	41.42	
06/08	06/07	PUBLIX #687 SPARTANBURG SC	24137463159001507193004	5411	31.77	
06/23	06/21	FSP*OCEAN CREEK RESORT INMYRTLE BEACH SC	74445003173001663962919	7011		359.90
06/27	06/26	WAL-MART #1281 SPARTANBURG SC	24226383177360847881144	5411	41.34	
TOLLES, AARON						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**2297**						**1,483.26**
05/29	05/28	PARTS TOWN 630-8896972 IL	24744553149530000001658	5085	125.25	
05/29	05/28	PARTS TOWN 630-8896972 IL	24744553149530000002029	5085	163.07	
05/31	05/30	LOWES #02548* SPARTANBURG SC	24692163150107101044469	5200	1.72	
05/31	05/30	8160 ALL-PHASE 864-5850103 SC	24767903150894601495155	5065	208.65	
05/31	05/30	8160 ALL-PHASE 864-5850103 SC	24767903150894601495189	5065	13.91	
06/01	05/30	THE HOME DEPOT #1108 SPARTANBURG SC	24943013151010191730398	5200	17.10	
06/01	05/31	UNITED REFRIG INC 490 SPARTANBURG SC	24435653151207861200011	5046	56.89	
06/02	06/01	LOWES #02548* SPARTANBURG SC	24692163152108793185006	5200	72.72	
06/02	06/01	REFRIGERATION WHOLESAL SPARTANBURG SC	24765013152872760420105	5074	32.76	
06/05	06/02	PARTS TOWN 630-8896972 IL	24744553154530000030204	5085	187.19	
06/06	06/05	LOWES #02548* SPARTANBURG SC	24692163156102084833024	5200	36.10	
06/06	06/05	REFRIGERATION WHOLESAL SPARTANBURG SC	24765013156872970287977	5074	64.78	
06/07	06/06	LOWES #02548* SPARTANBURG SC	24692163157102969754864	5200	27.54	
06/07	06/06	UNITED REFRIG INC 490 SPARTANBURG SC	24435653157207861600024	5046	197.39	
06/09	06/07	THE HOME DEPOT #1108 SPARTANBURG SC	24943013159010193750446	5200	12.97	
06/12	06/08	THE HOME DEPOT #1108 SPARTANBURG SC	24943013160010189506593	5200	64.71	
06/14	06/13	8160 ALL-PHASE 864-5850103 SC	24767903164955301824632	5065	98.76	
06/15	06/14	LOWES #02548* SPARTANBURG SC	24692163165109206181850	5200	7.47	
06/16	06/15	BAKER DISTRIBUTING #579 SPARTANBURG SC	24445003167600120458313	5074	11.81	
06/16	06/15	GATEWAY SUPPLY COMPANY SPARTANBURG SC	24431063167400859000026	5074	22.57	
06/27	06/26	LOWES #02548* SPARTANBURG SC	24692163177108778538345	5200	5.33	
06/27	06/26	LOWES #02548* SPARTANBURG SC	24692163177108778538352	5200	54.57	
TOLLESON, MICHAEL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**1514**						**178.52**
06/05	06/02	LOWES #02548* SPARTANBURG SC	24692163153109571432569	5200	30.69	
06/05	06/02	THE HOME DEPOT #1108 SPARTANBURG SC	24943013154010193578354	5200	5.29	
06/23	06/22	LOWES #02548* SPARTANBURG SC	24692163173105559506529	5200	20.39	
06/27	06/26	LOWES #02548* SPARTANBURG SC	24692163177108778538360	5200	20.82	
06/27	06/26	SHERWIN WILLIAMS 702324 SPARTANBURG SC	24943003178981000142712	5231	101.33	

BANK OF AMERICA

SC SPARTANBURG SCH DIS 7
DONNA WIGGS
XXXX-XXXX-XXXX-**5221**
May 28, 2023 - June 27, 2023

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
TRONCOSO, MICHELE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**7368**						**933.29**
06/19	06/15	TST* Wingbonz - Rock HillRock Hill SC	24692163167100583945015	5812	332.24	
06/19	06/15	COMFORT SUITES ROCK HILL SC Arrival: 06/14/23	24692163167100669912863	3562	120.21	
06/19	06/15	COMFORT SUITES ROCK HILL SC Arrival: 06/14/23	24692163167100669912871	3562	120.21	
06/19	06/15	COMFORT SUITES ROCK HILL SC Arrival: 06/14/23	24692163167100669912889	3562	120.21	
06/19	06/15	COMFORT SUITES ROCK HILL SC Arrival: 06/14/23	24692163167100669912897	3562	120.21	
06/19	06/15	COMFORT SUITES ROCK HILL SC Arrival: 06/14/23	24692163167100669912905	3562	120.21	
VAUGHN, M. BRETT						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**8720**						**2,732.10**
05/31	05/31	STORE*CHICK-FIL-A WWW.DOORDASH.CA	24011343151000008684738	5812	76.21	
06/14	06/13	AVID CENTER 858-380-4800 CA	24055233165286984300423	8398	1,050.00	
06/15	06/14	AMERICAN AIR0012455553398FORT WORTH TX VAUGHN/MARILYN 0012455553398 Departure Date: 07/11/23 Airport Code: GSP AA N DFW Departure Date: 07/11/23 Airport Code: DFW AA N SAT Departure Date: 07/11/23 Airport Code: SAT AA VO CLT	24943003166634001191238	3001	552.90	
06/16	06/15	EB MENTOR TRAINER CER 801-413-7200 CA	24492153166719542218539	7399	80.00	
06/19	06/15	WAL-MART #1281 SPARTANBURG SC	24455013167141002291718	5411	28.83	
06/23	06/21	KINGSTON RESORT OWNER LLCMYRTLE BEACH SC Arrival: 06/18/23	24755423173161738850595	7011	944.16	
VEC, SAMS						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**7022**						**266.00**
06/05	06/02	SAMS CLUB#8142 SPARTANBURG SC	24226383153360708790069	5300	266.00	
WIGGS, DONNA B.						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**9400**						**252.12**
06/06	06/05	PUBLIX #687 SPARTANBURG SC	24137463157001498339311	5411	29.65	
06/07	06/06	AGASERVICECO MAR TT ALLIANZINS.USVA	24492153157713232652223	6300	29.52	
06/07	06/06	FSP*SCAGPO 757-713-7831 SC	24445003157300595445331	8699	170.00	
06/07	06/06	PUBLIX #687 SPARTANBURG SC	24137463158001504731971	5411	22.95	
WILSON, MARGARET P						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**5299**						**856.89**
06/26	06/22	MARRIOTT CRYSTAL GATEW 866-435-7627 VA Arrival: 06/22/23	24692163174106427642966	3509	285.63	
06/26	06/22	MARRIOTT CRYSTAL GATEW 866-435-7627 VA Arrival: 06/22/23	24692163176108051837316	3509	571.26	

Resolved Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Resolution Identifier	Reference Number	Amount
04/24	04/23	WALMART.COM 8009666546 800-966-6546 AR US	8011	C	24445003113300591949743	18.45
04/25	04/23	WALMART.COM 8009666546 800-966-6546 AR US	8011	C	24445003114200138385923	109.74

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

Finance Charge Calculation

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

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