

USC CARD STATEMENT - TEAM TRAVEL

JANUARY 2020

| CARDHOLDER               | MERCHANT                    | DATE                   | AMOUNT          |                  |
|--------------------------|-----------------------------|------------------------|-----------------|------------------|
| <b>Assaley, Andrew L</b> | THE LOCAL -CATERING -ECOM   | 12/26/2019             | 936.60          |                  |
|                          | OMNI CHARLOTTESVILLE HOTE   | 12/30/2019             | 10,374.33       |                  |
|                          | PIZZA HUT 023181            | 1/7/2020               | 221.95          |                  |
|                          | UMASS CONFERENCE SERVICES   | 1/7/2020               | 7,967.91        |                  |
|                          | WILD WING CAFE VISTA        | 1/7/2020               | 108.64          |                  |
|                          | GONDOLIER HALLS             | 1/13/2020              | 689.57          |                  |
|                          | OSAKA SUSHI & HIBACHI       | 1/13/2020              | 397.27          |                  |
|                          | PUBLIX #1418                | 1/13/2020              | 54.69           |                  |
|                          | MCDONALD'S F2495            | 1/14/2020              | 448.65          |                  |
|                          | THE STELLA HOTEL            | 1/15/2020              | 9,447.13        |                  |
|                          | FWB NORTHGATE               | 1/20/2020              | 354.31          |                  |
|                          | NAPA FLATS                  | 1/20/2020              | 1,005.91        |                  |
|                          | THE STELLA HOTEL            | 1/22/2020              | 222.98          |                  |
|                          | WAL-MART #0356              | 1/22/2020              | 73.85           |                  |
|                          | 5TH AVENUE DELI             | 1/23/2020              | 429.00          |                  |
|                          | NIFFER'S PLACE              | 1/23/2020              | 483.39          |                  |
|                          | RPS COLUMBIA                | 1/24/2020              | 740.00          |                  |
|                          | TROPICAL SMOOTHIE AL-27     | 1/24/2020              | 226.71          |                  |
|                          |                             |                        |                 | <b>34,182.89</b> |
|                          | <b>Auman, William Dylan</b> | FAIRFIELD INN & SUITES | 1/2/2020        | 1,369.56         |
| CAROLINA BBQ             |                             | 1/3/2020               | 196.12          |                  |
| BISCUITVILLE 166         |                             | 1/6/2020               | 33.03           |                  |
| COOK OUT NORTH MAIN      |                             | 1/6/2020               | 121.36          |                  |
| FOOD LION #0540          |                             | 1/6/2020               | 11.71           |                  |
| FOUR POINTS BY SHERATON  |                             | 1/6/2020               | 100.35          |                  |
| FOUR POINTS BY SHERATON  |                             | 1/6/2020               | 100.35          |                  |
| FOUR POINTS BY SHERATON  |                             | 1/6/2020               | 100.35          |                  |
| FOUR POINTS BY SHERATON  |                             | 1/6/2020               | 100.35          |                  |
| FOUR POINTS BY SHERATON  |                             | 1/6/2020               | 100.35          |                  |
| FOUR POINTS BY SHERATON  |                             | 1/6/2020               | 110.34          |                  |
| FOUR POINTS BY SHERATON  |                             | 1/6/2020               | 100.35          |                  |
| FOUR POINTS BY SHERATON  |                             | 1/6/2020               | 100.35          |                  |
| FOUR POINTS BY SHERATON  |                             | 1/6/2020               | 100.35          |                  |
| FOUR POINTS BY SHERATON  |                             | 1/6/2020               | 100.35          |                  |
| FOUR POINTS BY SHERATON  |                             | 1/6/2020               | 100.35          |                  |
| FOUR POINTS BY SHERATON  |                             | 1/6/2020               | 100.35          |                  |
| FOUR POINTS BY SHERATON  |                             | 1/6/2020               | 100.35          |                  |
| SUBWAY 03202843          |                             | 1/7/2020               | 80.82           |                  |
| PANERA BREAD #601418     |                             | 1/8/2020               | 23.28           |                  |
| INGLES MARKETS #37       | 1/13/2020                   | 21.46                  |                 |                  |
| HOLIDAY INN NEW PORT     | 1/17/2020                   | 1,138.75               |                 |                  |
|                          |                             |                        | <b>4,210.28</b> |                  |

|                               |                          |            |                 |
|-------------------------------|--------------------------|------------|-----------------|
| <b>Beal,Reagen D</b>          | PAPA JOHNS #369          | 1/20/2020  | 128.25          |
|                               |                          |            | <b>128.25</b>   |
| <b>Bessinger,Bryan Robert</b> | PING INC                 | 1/9/2020   | 793.60          |
|                               | JERSEY MIKES 7024        | 1/15/2020  | 20.47           |
|                               | OKATIEALEHOUSE           | 1/21/2020  | 52.49           |
|                               | WHICH WICH #586          | 1/21/2020  | 19.24           |
|                               | HAMPTON INN SUITES BLUFF | 1/22/2020  | 132.09          |
|                               | WILD WING CAFE BLUFFTON  | 1/22/2020  | 37.04           |
|                               |                          |            | <b>1,054.93</b> |
| <b>BLACKWELDER,CARSON</b>     | GAMECOCK OPENER TEAM     | 1/14/2020  | 1,066.00        |
|                               | GAMECOCK OPENER TEAM     | 1/14/2020  | 1,066.00        |
|                               | COSTCO WHSE #1008        | 1/17/2020  | 112.24          |
|                               | CHICK-FIL-A #03069       | 1/20/2020  | 336.64          |
|                               | PANERA BREAD #600879     | 1/20/2020  | 108.78          |
|                               |                          |            | <b>2,689.66</b> |
| <b>Boswell,Penny Marie</b>    | HILTON NEW YORK          | 12/26/2019 | 2,183.80        |
|                               | AGENT FEE                | 1/6/2020   | 1,870.00        |
|                               | FRANKIES FUN PARK - CO   | 1/8/2020   | 1,697.75        |
|                               | 0898 AMC DUTCH SQUARE 14 | 1/9/2020   | 62.37           |
|                               | 0898 AMC DUTCH SQUARE 14 | 1/9/2020   | 26.73           |
|                               | 0898 AMC DUTCH SQUARE 14 | 1/9/2020   | 17.82           |
|                               | 0898 AMC DUTCH SQUARE 14 | 1/9/2020   | 17.82           |
|                               | 0898 AMC DUTCH SQUARE 14 | 1/9/2020   | 35.64           |
|                               | 0898 AMC DUTCH SQUARE 14 | 1/9/2020   | 26.73           |
|                               | 0898 AMC DUTCH SQUARE 14 | 1/9/2020   | 26.73           |
|                               | 0898 AMC DUTCH SQUARE 14 | 1/9/2020   | 26.73           |
|                               | 0898 AMC DUTCH SQUARE 14 | 1/9/2020   | 17.82           |
|                               | HILTON NEW YORK          | 1/10/2020  | 15,228.60       |
|                               | EXXONMOBIL 42279489      | 1/13/2020  | 46.98           |
|                               | HAMPTON INN & SUITES     | 1/13/2020  | 119.90          |
|                               | HAMPTON INN & SUITES     | 1/13/2020  | 119.90          |
|                               | HAMPTON INN & SUITES     | 1/13/2020  | 119.90          |
|                               | HAMPTON INN & SUITES     | 1/13/2020  | 119.90          |
|                               | HAMPTON INN & SUITES     | 1/13/2020  | 119.90          |
|                               | HAMPTON INN & SUITES     | 1/13/2020  | 119.90          |
|                               | HAMPTON INN & SUITES     | 1/13/2020  | 119.90          |
|                               | HAMPTON INN & SUITES     | 1/13/2020  | 119.90          |
|                               | HAMPTON INN & SUITES     | 1/13/2020  | 119.90          |
|                               | HAMPTON INN & SUITES     | 1/13/2020  | 119.90          |
|                               | HAMPTON INN & SUITES     | 1/13/2020  | 119.90          |
|                               | HAMPTON INN & SUITES     | 1/13/2020  | 119.90          |
|                               | HAMPTON INN & SUITES     | 1/13/2020  | 119.90          |
|                               | HAMPTON INN & SUITES     | 1/13/2020  | 124.85          |
|                               | HAMPTON INN & SUITES     | 1/13/2020  | 119.90          |
|                               | HAMPTON INN & SUITES     | 1/13/2020  | 119.90          |

|                      |           |          |
|----------------------|-----------|----------|
| HAMPTON INN & SUITES | 1/13/2020 | 119.90   |
| HAMPTON INN & SUITES | 1/13/2020 | 119.90   |
| HAMPTON INN & SUITES | 1/13/2020 | 119.90   |
| HAMPTON INN & SUITES | 1/13/2020 | 119.90   |
| HAMPTON INN & SUITES | 1/13/2020 | 119.90   |
| WAL-MART #1123       | 1/13/2020 | 64.08    |
| HAMPTON INN & SUITES | 1/15/2020 | 2,637.80 |
| Amazon.com*S76J25WZ3 | 1/23/2020 | 75.69    |
| Amazon.com*T24WQ89S3 | 1/23/2020 | 22.65    |
| WALMART.COM          | 1/23/2020 | 96.49    |

**26,585.18**

|                         |                 |           |       |
|-------------------------|-----------------|-----------|-------|
| <b>CALHOUN,NICHOLAS</b> | FOOD LION #1209 | 1/20/2020 | 80.63 |
|-------------------------|-----------------|-----------|-------|

**80.63**

|                         |                        |           |        |
|-------------------------|------------------------|-----------|--------|
| <b>CARLISLE,CHARLES</b> | HOTELSCOM9005047123264 | 1/14/2020 | 976.95 |
|-------------------------|------------------------|-----------|--------|

**976.95**

|                         |                    |           |        |
|-------------------------|--------------------|-----------|--------|
| <b>CHRISTIAN,JEREMY</b> | MCDONALD'S F35686  | 1/21/2020 | 16.75  |
|                         | WENDY'S - HWY 17   | 1/21/2020 | 63.64  |
|                         | WENDY'S - HWY 17   | 1/21/2020 | 21.39  |
|                         | CHICK-FIL-A #01229 | 1/22/2020 | 489.19 |

**590.97**

|                       |                          |            |        |
|-----------------------|--------------------------|------------|--------|
| <b>COGGIN,KRISTIN</b> | CHIPOTLE ONLINE          | 12/30/2019 | 21.89  |
|                       | MELLOW MUSHROOM #52      | 12/30/2019 | 7.69   |
|                       | PANERA BREAD #204956     | 12/30/2019 | 207.50 |
|                       | PUBLIX #1095             | 12/30/2019 | 255.59 |
|                       | SP * PERFECT FOODS BAR   | 12/30/2019 | 120.00 |
|                       | PUBLIX #1095             | 12/31/2019 | 55.34  |
|                       | FIVE GUYS SC-0350        | 1/2/2020   | 309.73 |
|                       | SUSHI & HIBACHI TOGO INC | 1/2/2020   | 103.29 |
|                       | DI PRATO'S               | 1/3/2020   | 416.74 |
|                       | 5TH AVENUE DELI          | 1/6/2020   | 343.19 |
|                       | BRUEGGERS BAGELS FD      | 1/6/2020   | 44.53  |
|                       | PUBLIX #1095             | 1/6/2020   | 170.00 |
|                       | PUBLIX #1095             | 1/6/2020   | 137.60 |
|                       | SQ *BRUEGGER'S BAGE      | 1/6/2020   | 46.11  |
|                       | WHOLEFDS CRH #10464      | 1/6/2020   | 445.66 |
|                       | WHOLEFDS CRH #10464      | 1/6/2020   | 824.51 |
|                       | PUBLIX 067               | 1/7/2020   | 872.59 |
|                       | PUBLIX 067               | 1/8/2020   | 499.79 |
|                       | PURE ENCAPSULATIONS      | 1/9/2020   | 748.24 |
|                       | TROPICAL SMOOTHIE        | 1/10/2020  | 47.76  |
|                       | TROPICAL SMOOTHIE        | 1/10/2020  | 137.94 |
|                       | TROPICAL SMOOTHIE        | 1/10/2020  | 72.31  |
|                       | TROPICAL SMOOTHIE        | 1/10/2020  | 70.90  |
|                       | 5602 Dominos Pizza       | 1/13/2020  | 49.45  |

|                           |           |          |
|---------------------------|-----------|----------|
| CAROLINA CAFE AND CATERIN | 1/13/2020 | 56.35    |
| EZCATERACROPOLIS PIZZ     | 1/13/2020 | 948.00   |
| EZCATERMCALISTERS DEL     | 1/13/2020 | 839.65   |
| PUBLIX 067                | 1/13/2020 | 284.04   |
| PUBLIX 067                | 1/13/2020 | 131.14   |
| TST* SWEET P S BARBEQUE A | 1/13/2020 | 395.25   |
| WHOLEFDS CRH #10464       | 1/13/2020 | 158.73   |
| PUBLIX 067                | 1/14/2020 | 1,949.92 |
| PUBLIX 067                | 1/15/2020 | 240.08   |
| PUBLIX 067                | 1/15/2020 | 207.42   |
| PUBLIX 067                | 1/15/2020 | 87.16    |
| SQ *MR SEAFOOD            | 1/15/2020 | 880.00   |
| SQ *MR SEAFOOD            | 1/15/2020 | 880.00   |
| THORNE RESEARCH           | 1/15/2020 | 1,107.09 |
| THORNE RESEARCH           | 1/15/2020 | 1,305.63 |
| VILLA TRONCO ITALIAN REST | 1/15/2020 | 484.00   |
| WHOLEFDS CRH #10464       | 1/15/2020 | 217.07   |
| BRUEGGERS BAGELS FD       | 1/16/2020 | 80.28    |
| OLE TIMEY MEATS ROSEWOOD  | 1/16/2020 | 491.72   |
| PUBLIX 067                | 1/17/2020 | 784.48   |
| WHOLEFDS CRH #10464       | 1/17/2020 | 330.36   |
| OLE TIMEY MEATS ROSEWOOD  | 1/20/2020 | 996.57   |
| PANERA BREAD #204956      | 1/20/2020 | 124.62   |
| PUBLIX 067                | 1/20/2020 | 102.00   |
| PUBLIX 067                | 1/21/2020 | 1,494.42 |
| PUBLIX 067                | 1/22/2020 | 501.72   |
| PUBLIX 067                | 1/22/2020 | 163.20   |
| PUBLIX 067                | 1/22/2020 | 30.09    |
| TROPICAL SMOOTHIE         | 1/22/2020 | 70.90    |
| OLE TIMEY MEATS ROSEWOOD  | 1/23/2020 | 467.99   |
| WORLDPANTRY.COM, INC.     | 1/23/2020 | 6,422.96 |
| PUBLIX 067                | 1/24/2020 | 292.67   |

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**28,533.86**

**Epley, Kevin J**

|                          |           |          |
|--------------------------|-----------|----------|
| INTERCOLLEGIATE TENNIS   | 1/8/2020  | 200.00   |
| #76 BRIO CRABTREE ONLINE | 1/20/2020 | 331.25   |
| BP#9720442WHALEN'S AT CR | 1/20/2020 | 54.91    |
| COLLEGE QUICK MART       | 1/20/2020 | 34.91    |
| COLLEGE QUICK MART       | 1/20/2020 | 39.43    |
| DICED GOURMET SALADS & W | 1/20/2020 | 221.25   |
| DICED GOURMET SALADS & W | 1/20/2020 | 2.97     |
| FOOD LION #1484          | 1/20/2020 | 109.65   |
| MARATHON PETRO181321     | 1/20/2020 | 5.06     |
| PANERA BREAD #601641     | 1/20/2020 | 177.59   |
| SHELL OIL 57544553407    | 1/20/2020 | 7.97     |
| SHELL OIL 57544553407    | 1/20/2020 | 65.81    |
| MARRIOTT RALEIGH         | 1/23/2020 | 1,214.00 |

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**2,464.80**

|                                    |                          |           |               |
|------------------------------------|--------------------------|-----------|---------------|
| <b>Freestate,Kristin Elizabeth</b> | NATIONAL ASSOCIATION FOR | 1/13/2020 | 675.00        |
|                                    | PTK*RECOGNITION SERVIC   | 1/15/2020 | 50.00         |
|                                    | HAMPTON ROADS ACADEMY    | 1/20/2020 | 40.00         |
|                                    |                          |           | <b>765.00</b> |

|                       |                           |           |                 |
|-----------------------|---------------------------|-----------|-----------------|
| <b>FRIEDMAN,KACEY</b> | PASTA FRESCA              | 1/6/2020  | 616.00          |
|                       | DI PRATO'S                | 1/8/2020  | 85.00           |
|                       | DI PRATO'S                | 1/10/2020 | 85.01           |
|                       | DUNKIN #351546 Q35        | 1/13/2020 | 56.96           |
|                       | TST* ZA S BRICK OVEN PIZZ | 1/15/2020 | 426.57          |
|                       | TEXAS ROADHOUSE ECO 2105  | 1/24/2020 | 209.00          |
|                       |                           |           | <b>1,478.54</b> |

|                        |                    |           |               |
|------------------------|--------------------|-----------|---------------|
| <b>GAITHER,BERNARD</b> | CHICK-FIL-A #02843 | 1/20/2020 | 99.27         |
|                        | WAL-MART #2832     | 1/20/2020 | 68.66         |
|                        |                    |           | <b>167.93</b> |

|                     |                        |            |               |
|---------------------|------------------------|------------|---------------|
| <b>GEORGE,TAMMY</b> | BOJANGLES 793          | 12/30/2019 | 43.70         |
|                     | BOJANGLES 793          | 1/3/2020   | 31.72         |
|                     | BOJANGLES 793          | 1/6/2020   | 48.08         |
|                     | BOJANGLES 212 01002120 | 1/8/2020   | 22.05         |
|                     | MCFARLAN BAKERY        | 1/8/2020   | 34.17         |
|                     | BOJANGLES 793          | 1/13/2020  | 21.30         |
|                     |                        |            | <b>201.02</b> |

|                     |                      |           |               |
|---------------------|----------------------|-----------|---------------|
| <b>GLASS,ANDREW</b> | JASON'S DELI CSC 163 | 1/20/2020 | 170.05        |
|                     | JERSEY MIKES 7003    | 1/24/2020 | 360.41        |
|                     |                      |           | <b>530.46</b> |

|                     |                          |           |        |
|---------------------|--------------------------|-----------|--------|
| <b>GOFFI,JOSHUA</b> | INTERCOLLEGIATE TENNIS   | 1/8/2020  | 200.00 |
|                     | JIMMY JOHNS # 558        | 1/13/2020 | 17.60  |
|                     | SQ *TAZIKIS MEDITER      | 1/13/2020 | 220.60 |
|                     | VIVA CHICKEN 3           | 1/13/2020 | 197.98 |
|                     | EXXONMOBIL 42270884      | 1/15/2020 | 48.46  |
|                     | EXXONMOBIL 42270884      | 1/15/2020 | 46.20  |
|                     | CHIPOTLE 3145            | 1/20/2020 | 54.01  |
|                     | CHIPOTLE 3145            | 1/20/2020 | 79.77  |
|                     | CHIPOTLE 3145            | 1/20/2020 | 142.27 |
|                     | SQ *ANTICO PIZZA NA      | 1/20/2020 | 59.76  |
|                     | SQ *GIO'S CHICKEN        | 1/20/2020 | 285.10 |
|                     | SQ *GIO'S CHICKEN        | 1/20/2020 | 314.68 |
|                     | SQ *GIO'S CHICKEN        | 1/20/2020 | 261.10 |
|                     | WALGREENS #12262         | 1/20/2020 | 21.17  |
|                     | BP#3746161MADISON GA TRV | 1/21/2020 | 54.71  |
|                     | BP#3746161MADISON GA TRV | 1/21/2020 | 63.16  |
|                     | CHIPOTLE 0373            | 1/21/2020 | 149.02 |
|                     | JIMMY JOHNS 986          | 1/21/2020 | 44.53  |
|                     | S-MART 102 BLOSSOM STREE | 1/21/2020 | 23.10  |

|                           |           |        |
|---------------------------|-----------|--------|
| S-MART 102 BLOSSOM STREE  | 1/21/2020 | 24.06  |
| SQ *RACQUET SPORTS SERVIC | 1/21/2020 | 180.00 |
| SQ *RACQUET SPORTS SERVIC | 1/21/2020 | 80.00  |
| PUBLIX #597               | 1/23/2020 | 79.42  |
| ToGoOrder.com             | 1/24/2020 | 67.03  |
| ToGoOrder.com             | 1/24/2020 | 99.29  |

**2,813.02**

**Graham,Michael Anthony**

|                       |           |        |
|-----------------------|-----------|--------|
| BI-LO GROCERY #5265   | 1/13/2020 | 22.63  |
| CHICK-FIL-A #02850    | 1/13/2020 | 48.37  |
| MOE'S 843             | 1/13/2020 | 73.97  |
| QT 1119               | 1/13/2020 | 8.95   |
| SHELL OIL 12478154003 | 1/13/2020 | 6.28   |
| BI-LO GROCERY #5265   | 1/20/2020 | 12.43  |
| JIMMY JOHNS - 897     | 1/20/2020 | 64.07  |
| DELANEYS IRISH PUB    | 1/21/2020 | 150.74 |
| QT 1111               | 1/21/2020 | 17.21  |
| 7-ELEVEN 36841        | 1/22/2020 | 8.08   |
| HARDEES 1506161       | 1/22/2020 | 9.27   |
| EXXONMOBIL 48152219   | 1/23/2020 | 3.49   |

**425.49**

**Green,Catrina Eileen**

|                           |            |        |
|---------------------------|------------|--------|
| CHICK-FIL-A #03069        | 12/30/2019 | 69.90  |
| CRACKER BARREL #47 SPARTA | 12/30/2019 | 186.03 |
| JERSEY MIKES ONLINE ORDE  | 12/30/2019 | 206.61 |
| MCDONALD'S F5193          | 12/30/2019 | 23.15  |
| MOES MM #102804           | 12/30/2019 | 266.98 |
| SUBWAY 03202843           | 12/31/2019 | 53.42  |
| TSS DUNN                  | 12/31/2019 | 317.96 |
| CHICK-FIL-A #03069        | 1/2/2020   | 100.85 |
| DOGLEG PIZZA COMPANY      | 1/2/2020   | 220.96 |
| LOVE S TRAVEL 00005074    | 1/2/2020   | 12.98  |
| SUBWAY 00559112           | 1/2/2020   | 8.69   |
| BOJANGLES 212 01002120    | 1/3/2020   | 17.93  |
| CHICK-FIL-A #02172        | 1/3/2020   | 38.06  |
| JERSEY MIKES ONLINE ORDE  | 1/3/2020   | 256.03 |
| WINGS ETC - 0063          | 1/3/2020   | 62.63  |
| BOSTON MARKET 0239        | 1/6/2020   | 345.43 |
| MOES MM #102804           | 1/7/2020   | 287.69 |
| OLIVE GARDEN 0021710      | 1/8/2020   | 142.72 |
| JERSEY MIKES ONLINE ORDE  | 1/9/2020   | 261.22 |
| MARIA'S MEXICAN RESTAURAN | 1/9/2020   | 33.00  |
| CRACKER BARREL #47 SPARTA | 1/13/2020  | 199.82 |
| OCHARLEYS266SPRTNBG       | 1/13/2020  | 300.62 |
| PAPA JOHN'S #3191         | 1/13/2020  | 100.90 |
| SQ *ROCKY MOO SPART       | 1/13/2020  | 20.00  |
| BOSTON MARKET 1009        | 1/14/2020  | 321.74 |
| CHILI'S HAMPTON           | 1/15/2020  | 258.78 |
| SUBWAY 00557942           | 1/16/2020  | 103.05 |

|                    |           |        |
|--------------------|-----------|--------|
| SCNB60             | 1/17/2020 | 2.66   |
| SCNB60             | 1/17/2020 | 194.31 |
| BOJANGLES'940      | 1/20/2020 | 106.48 |
| CHICK-FIL-A #03069 | 1/23/2020 | 240.61 |
| CHICK-FIL-A #04010 | 1/24/2020 | 1.55   |

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**4,762.76**

**JORDAN,CYNTHIA**

|                          |            |          |
|--------------------------|------------|----------|
| DELTA AIR                | 12/30/2019 | 30.00    |
| DELTA AIR                | 12/30/2019 | 30.00    |
| DELTA AIR                | 12/30/2019 | 30.00    |
| DELTA AIR                | 12/30/2019 | (30.00)  |
| PAW*CATERING & BEYOND    | 12/31/2019 | 747.50   |
| LONGHORN STEAK 0125076   | 1/3/2020   | 367.61   |
| PAW*CATERING & BEYOND    | 1/7/2020   | 805.00   |
| CALIFORNIA DREAMING COL  | 1/10/2020  | 439.24   |
| EMBASSY SUITES           | 1/10/2020  | 7,257.34 |
| PAW*CATERING & BEYOND    | 1/10/2020  | 805.00   |
| CHEESECAKE NASHVILLE     | 1/13/2020  | 824.35   |
| MARRIOTT NASHVILLE VAN   | 1/15/2020  | 8,141.75 |
| DOUBLETREE HOTEL COLUMBI | 1/20/2020  | 4,646.88 |
| OUTBACK 4118             | 1/21/2020  | 41.00    |
| OUTBACK 4118             | 1/21/2020  | 477.48   |
| DOUBLETREE HOTEL COLUMBI | 1/23/2020  | 3,006.93 |
| PAW*CATERING & BEYOND    | 1/23/2020  | 962.50   |

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**28,582.58**

**Joye,Jeremy LeBon**

|              |          |        |
|--------------|----------|--------|
| COMFORT INNS | 1/8/2020 | 82.48  |
| COMFORT INNS | 1/8/2020 | 82.48  |
| COMFORT INNS | 1/8/2020 | 104.68 |
| COMFORT INNS | 1/8/2020 | 104.68 |
| COMFORT INNS | 1/8/2020 | 82.48  |
| COMFORT INNS | 1/8/2020 | 104.68 |
| COMFORT INNS | 1/8/2020 | 104.68 |
| COMFORT INNS | 1/8/2020 | 104.68 |
| COMFORT INNS | 1/8/2020 | 104.68 |
| QUALITY INNS | 1/9/2020 | 96.80  |
| QUALITY INNS | 1/9/2020 | 96.80  |
| QUALITY INNS | 1/9/2020 | 96.80  |
| QUALITY INNS | 1/9/2020 | 96.80  |
| QUALITY INNS | 1/9/2020 | 96.80  |
| QUALITY INNS | 1/9/2020 | 96.80  |
| QUALITY INNS | 1/9/2020 | 96.80  |
| QUALITY INNS | 1/9/2020 | 96.80  |
| QUALITY INNS | 1/9/2020 | 96.80  |
| QUALITY INNS | 1/9/2020 | 96.80  |

---

**1,746.72**

**KARL,TONI**

|               |           |           |
|---------------|-----------|-----------|
| HILTON HOTELS | 1/16/2020 | 41,332.06 |
|---------------|-----------|-----------|

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**41,332.06**

|                  |                        |           |        |
|------------------|------------------------|-----------|--------|
| <b>MAYO,GLEN</b> | MCDONALD'S M2098 OF NC | 1/16/2020 | 2.56   |
|                  | WENDY'S #1603          | 1/17/2020 | 157.96 |
|                  | CHICK-FIL-A #02795     | 1/20/2020 | 118.89 |
|                  | MCDONALD'S F5781       | 1/20/2020 | 35.26  |
|                  | MCDONALD'S F5781       | 1/20/2020 | 46.87  |
|                  | ZAXBY'S #44301         | 1/20/2020 | 161.87 |
|                  |                        |           |        |

|                         |                           |           |       |
|-------------------------|---------------------------|-----------|-------|
| <b>McLane,Timothy R</b> | BP#3742947GREENSBORO TRV  | 1/13/2020 | 50.00 |
|                         | MCDONALD'S F5193          | 1/13/2020 | 4.73  |
|                         | SHELL OIL 12478154003     | 1/13/2020 | 33.02 |
|                         | MCDONALD'S F5193          | 1/20/2020 | 6.53  |
|                         | ATLANTA BREAD CO - CHERRY | 1/22/2020 | 63.96 |
|                         | CHICK-FIL-A #03069        | 1/22/2020 | 50.31 |
|                         |                           |           |       |

|                   |                        |           |          |
|-------------------|------------------------|-----------|----------|
| <b>MEDLIN,TIM</b> | HOTEL*RESERVATIONS.COM | 1/23/2020 | 209.38   |
|                   | HOTEL*RESERVATIONS.COM | 1/23/2020 | 114.30   |
|                   | HOTEL*RESERVATIONS.COM | 1/24/2020 | (104.69) |
|                   | HOTEL*RESERVATIONS.COM | 1/24/2020 | (104.69) |
|                   | HOTEL*RESERVATIONS.COM | 1/24/2020 | (114.30) |
|                   | WWW.RESERVATIONS.COM   | 1/24/2020 | 19.99    |
|                   | WWW.RESERVATIONS.COM   | 1/24/2020 | 19.99    |
|                   |                        |           |          |

|                      |                     |           |                   |
|----------------------|---------------------|-----------|-------------------|
| <b>Mendoza,Megan</b> | SILVER CLOUD INN 09 | 1/20/2020 | (1,470.46)        |
|                      |                     |           | <b>(1,470.46)</b> |

|                       |                           |            |        |  |
|-----------------------|---------------------------|------------|--------|--|
| <b>MILLER,CLAYTON</b> | HOLIDAY INN EXP POWDER S  | 12/30/2019 | 222.04 |  |
|                       | WAL-MART #4487            | 12/31/2019 | 213.35 |  |
|                       | WAL-MART #4487            | 12/31/2019 | 402.85 |  |
|                       | WAL-MART #4487            | 12/31/2019 | 395.02 |  |
|                       | OUTBACK 4150              | 1/2/2020   | 250.56 |  |
|                       | DOMINO'S 5669             | 1/3/2020   | 98.04  |  |
|                       | FIREHOUSE SUBS #419 NORTH | 1/3/2020   | 79.35  |  |
|                       | FIREHOUSE SUBS #419 NORTH | 1/3/2020   | 45.63  |  |
|                       | JIMMY JOHNS - 3458- MOTO  | 1/6/2020   | 136.97 |  |
|                       | METRO DINER AIKEN         | 1/6/2020   | 151.41 |  |
|                       | OCHARLEYS415AIKEN         | 1/6/2020   | 204.03 |  |
|                       |                           |            |        |  |

|                           |           |        |
|---------------------------|-----------|--------|
| WAL-MART #4487            | 1/6/2020  | 81.23  |
| ZAXBYS 1111               | 1/6/2020  | 110.28 |
| CHILI'S #106              | 1/7/2020  | 119.00 |
| FATZ CAFE #33             | 1/8/2020  | 70.00  |
| MOES OLO AIKEN            | 1/9/2020  | 125.22 |
| SUBWAY 03190899           | 1/10/2020 | 52.86  |
| SUBWAY 03190899           | 1/10/2020 | 50.23  |
| A TOWN WING               | 1/13/2020 | 113.05 |
| KROGER #675               | 1/13/2020 | 9.00   |
| PIZZA HUT 036104          | 1/13/2020 | 93.16  |
| CRACKER BARREL #339 COMME | 1/20/2020 | 153.69 |
| HOLIDAY INN EXPRESS       | 1/20/2020 | 952.11 |
| MCDONALD'S F26641         | 1/20/2020 | 61.31  |
| PAPAS PIZZA TO GO HIAWA   | 1/20/2020 | 142.31 |
| WAL-MART #4487            | 1/20/2020 | 32.64  |

**4,365.34**

**MOODY,PATRICK**

|                           |           |           |
|---------------------------|-----------|-----------|
| COMMUNITY SCHOOL OF NAPLE | 1/8/2020  | 329.60    |
| IN *T2 AQUATICS LLC       | 1/8/2020  | 2,250.00  |
| NAPLES GRANDE BEACH RESO  | 1/8/2020  | 19,836.00 |
| FIREHOUSE SUBS #1190      | 1/13/2020 | 542.58    |
| NOODLES AND COMPANY       | 1/13/2020 | 565.06    |
| HOLIDAY INN GREENVILLE    | 1/15/2020 | 4,864.65  |
| FRANKIES FUN PARK - CO    | 1/20/2020 | 381.25    |

**28,769.14**

**MORITZ,MORITZ**

|                |           |        |
|----------------|-----------|--------|
| PETRO COLUMBIA | 1/21/2020 | 148.50 |
| PETRO COLUMBIA | 1/21/2020 | 51.84  |
| PETRO COLUMBIA | 1/22/2020 | 259.19 |

**459.53**

**PACK,BRYAN**

|                           |           |        |
|---------------------------|-----------|--------|
| FIREHOUSE SUBS #258 BOILI | 1/22/2020 | 205.92 |
| FIREHOUSE SUBS #258 BOILI | 1/22/2020 | 36.80  |

**242.72**

**RILEY,DARIAN**

|                      |            |        |
|----------------------|------------|--------|
| CAROLINA BBQ         | 12/27/2019 | 204.83 |
| FUJI BOILING SPRINGS | 12/30/2019 | 88.46  |
| WAL-MART #2806       | 12/31/2019 | 47.13  |
| CHICK-FIL-A #03069   | 1/6/2020   | 59.13  |
| MCDONALD'S F5193     | 1/6/2020   | 26.75  |
| WADES RESTAURANT     | 1/6/2020   | 74.23  |
| WAL-MART #2806       | 1/6/2020   | 49.25  |
| CHICK-FIL-A #03069   | 1/8/2020   | 29.32  |
| ZAXBY'S #05001       | 1/9/2020   | 54.87  |
| CHICK-FIL-A #03069   | 1/10/2020  | 51.26  |
| MCDONALD'S F5193     | 1/13/2020  | 22.11  |
| WAL-MART #2806       | 1/14/2020  | 46.93  |

**754.27**

**SANDAGO, MICHAEL**

|                           |            |          |
|---------------------------|------------|----------|
| CRACKER BARREL #47 SPARTA | 12/30/2019 | 368.09   |
| CRACKER BARREL #47 SPARTA | 12/30/2019 | 22.09    |
| FOOD LION #2661           | 12/30/2019 | 23.10    |
| MANNYS                    | 12/30/2019 | 372.12   |
| 4025 JNN CENTRE POINT     | 1/2/2020   | 182.00   |
| 4025 JNN CENTRE POINT     | 1/2/2020   | 122.00   |
| 4025 JNN CENTRE POINT     | 1/2/2020   | 253.00   |
| 4025 JNN CENTRE POINT     | 1/2/2020   | 14.20    |
| BI-LO GROCERY #5265       | 1/2/2020   | 37.25    |
| INGLES MARKETS #37        | 1/2/2020   | 22.20    |
| JIMMY JOHNS - 897 - ECOMM | 1/2/2020   | 265.65   |
| 4025 JNN CENTRE POINT     | 1/3/2020   | 293.00   |
| APPLEBEES 083097583199    | 1/6/2020   | 440.00   |
| COINMACH ASHLAND VA       | 1/6/2020   | 2.00     |
| COINMACH ASHLAND VA       | 1/6/2020   | 2.00     |
| COINMACH ASHLAND VA       | 1/6/2020   | 2.00     |
| COINMACH ASHLAND VA       | 1/6/2020   | 2.00     |
| COINMACH ASHLAND VA       | 1/6/2020   | 2.00     |
| COINMACH ASHLAND VA       | 1/6/2020   | 2.00     |
| DOMINO'S 4275             | 1/6/2020   | 358.94   |
| DOMINO'S 4275             | 1/6/2020   | 26.65    |
| FAIRFIELD INN & SUITES    | 1/6/2020   | 1,645.28 |
| HOLIDAY INN EXP&SUITES    | 1/6/2020   | 1,667.70 |
| KICKIN CHICKEN SUMVRL     | 1/6/2020   | 287.83   |
| TOWNEPLACE SUITES CHAR    | 1/6/2020   | 1,611.96 |
| UPTOWN COFFEE CAFE - F    | 1/6/2020   | 147.04   |
| WM SUPERCENTER #1486      | 1/6/2020   | 136.79   |
| WM SUPERCENTER #1486      | 1/6/2020   | 9.96     |
| CRACKER BARREL #47 SPARTA | 1/9/2020   | 250.55   |
| TEXAS ROADHOUSE #2516     | 1/9/2020   | 110.00   |
| TEXAS ROADHOUSE #2516     | 1/9/2020   | 332.00   |
| HICKORY TAVERN            | 1/13/2020  | 362.00   |
| FRATELLO'S RESTAURANT     | 1/17/2020  | 492.00   |
| BASILS B52 LLP            | 1/20/2020  | 395.71   |
| CRACKER BARREL #47 SPARTA | 1/20/2020  | 265.26   |
| FOOD LION #2661           | 1/20/2020  | 49.51    |
| JIMMY JOHNS - 3842 - ECOM | 1/20/2020  | 367.12   |
| COPPER RIVER GRILL        | 1/21/2020  | 439.34   |
| BI-LO GROCERY #5265       | 1/24/2020  | 18.00    |
| BI-LO GROCERY #5265       | 1/24/2020  | 14.00    |
| MANNYS                    | 1/24/2020  | 472.00   |

**11,886.34****SHERRITT, WILLIAM**

|                           |          |       |
|---------------------------|----------|-------|
| ADDA PARKING              | 1/6/2020 | 1.25  |
| ATHENS WOK                | 1/6/2020 | 97.32 |
| AUTO AIR & VACUUM SERVICE | 1/6/2020 | 1.75  |
| PITA PIT - 04-003-GA      | 1/6/2020 | 81.07 |
| SHELL OIL 57542659404     | 1/6/2020 | 76.12 |

|                           |           |        |
|---------------------------|-----------|--------|
| STARBUCKS STORE 09556     | 1/6/2020  | 85.18  |
| UNIVERSITY 16 CINEMAS     | 1/6/2020  | 47.87  |
| WENDY'S 235               | 1/6/2020  | 56.10  |
| HILTON GARDEN INN         | 1/9/2020  | 709.25 |
| BP#6630990MINUTEMN FOOD   | 1/13/2020 | 57.55  |
| CHICK-FIL-A #02795        | 1/13/2020 | 60.26  |
| COOK OUT DUNN.            | 1/13/2020 | 37.17  |
| NOODLES & CO 859          | 1/13/2020 | 95.77  |
| SPEEDWAY 07980 810 E CUMB | 1/13/2020 | 50.09  |
| SPEEDWAY 07980 810 E CUMB | 1/13/2020 | 4.27   |

**1,461.02**

**Shirley,Ronda**

|                           |           |         |
|---------------------------|-----------|---------|
| CLAIM ADJ/CHICKFILA ONE 8 | 1/13/2020 | (25.00) |
| CLAIM ADJ/CHICKFILA ONE 8 | 1/13/2020 | (10.00) |
| CLAIM ADJ/CHICKFILA ONE 8 | 1/13/2020 | (10.00) |
| CLAIM ADJ/CHICKFILA ONE 8 | 1/13/2020 | (25.00) |
| CLAIM ADJ/CHICKFILA ONE 8 | 1/13/2020 | (10.00) |
| CLAIM ADJ/CHICKFILA ONE 8 | 1/13/2020 | (25.00) |
| CLAIM ADJ/CHICKFILA ONE 8 | 1/13/2020 | (15.00) |
| CLAIM ADJ/CHICKFILA ONE 8 | 1/13/2020 | (10.00) |
| CLAIM ADJ/CHICKFILA ONE 8 | 1/13/2020 | (25.00) |
| CLAIM ADJ/CHICKFILA ONE 8 | 1/13/2020 | (25.00) |
| CLAIM ADJ/CHICKFILA ONE 8 | 1/13/2020 | (10.00) |
| CLAIM ADJ/CHICKFILA ONE 8 | 1/13/2020 | (10.00) |
| CLAIM ADJ/CHICKFILA ONE 8 | 1/13/2020 | (25.00) |

**(225.00)**

**TURRUBIATE,SARAH**

|                      |          |        |
|----------------------|----------|--------|
| WM SUPERCENTER #2832 | 1/7/2020 | 135.71 |
|----------------------|----------|--------|

**135.71**

**VANDERSLICE,MARK**

|                           |            |        |
|---------------------------|------------|--------|
| A TOWN WING               | 12/31/2019 | 9.80   |
| A TOWN WING               | 12/31/2019 | 9.80   |
| A TOWN WING               | 12/31/2019 | 7.95   |
| A TOWN WING               | 12/31/2019 | 9.80   |
| A TOWN WING               | 12/31/2019 | 9.80   |
| A TOWN WING               | 12/31/2019 | 9.80   |
| A TOWN WING               | 12/31/2019 | 9.80   |
| A TOWN WING               | 12/31/2019 | 9.80   |
| A TOWN WING               | 12/31/2019 | 9.80   |
| A TOWN WING               | 12/31/2019 | 29.40  |
| A TOWN WING               | 12/31/2019 | 37.35  |
| WM SUPERCENTER #4487      | 12/31/2019 | 53.47  |
| CRACKER BARREL #473 GREEN | 1/2/2020   | 164.47 |
| DIABLOS SOUTHWEST GRIL    | 1/2/2020   | 112.65 |
| DOMINO'S 5620             | 1/2/2020   | 138.51 |
| WM SUPERCENTER #4487      | 1/2/2020   | 18.43  |
| WAL-MART #4487            | 1/3/2020   | 4.86   |
| BOJANGLES 1188            | 1/6/2020   | 36.83  |
| POPEYES 4420              | 1/6/2020   | 119.42 |

|                           |           |        |
|---------------------------|-----------|--------|
| RUBY TUESDAY #4661        | 1/6/2020  | 271.61 |
| WM SUPERCENTER #4487      | 1/6/2020  | 32.29  |
| WM SUPERCENTER #4487      | 1/6/2020  | 27.26  |
| A TOWN WING               | 1/7/2020  | 78.83  |
| A TOWN WING               | 1/7/2020  | 9.80   |
| A TOWN WING               | 1/7/2020  | 9.80   |
| A TOWN WING               | 1/7/2020  | 9.80   |
| A TOWN WING               | 1/7/2020  | 11.77  |
| A TOWN WING               | 1/7/2020  | 29.40  |
| A TOWN WING               | 1/7/2020  | 9.80   |
| WAL-MART #4487            | 1/7/2020  | 35.98  |
| CHICK-FIL-A #01089        | 1/8/2020  | 166.06 |
| RUBY TUESDAY #3993        | 1/8/2020  | 247.51 |
| WM SUPERCENTER #4487      | 1/8/2020  | 15.70  |
| WM SUPERCENTER #4487      | 1/9/2020  | 27.78  |
| FIREHOUSE SUBS #419 NORTH | 1/10/2020 | 130.89 |
| POPEYES 4420              | 1/10/2020 | 114.42 |
| WM SUPERCENTER #4487      | 1/10/2020 | 16.79  |
| BOJANGLES 1188            | 1/13/2020 | 44.49  |
| DIABLOS SOUTHWEST GRIL    | 1/13/2020 | 119.59 |
| DOMINO'S 5730             | 1/13/2020 | 112.28 |
| OLIVE GARDEN 0021045      | 1/13/2020 | 199.63 |
| WAL-MART #4487            | 1/13/2020 | 21.11  |
| FIREHOUSE SUBS #419 NORTH | 1/17/2020 | 90.24  |
| CHICK-FIL-A #01140        | 1/20/2020 | 109.77 |
| DANIELS STEAK HOUSE       | 1/20/2020 | 180.50 |
| HOLIDAY INN EXPRESS       | 1/20/2020 | 952.11 |
| PAPAS PIZZA TO GO HIAWA   | 1/20/2020 | 151.84 |

**4,028.79**

**Wigness,Bailey**

|                           |           |        |
|---------------------------|-----------|--------|
| PUBLIX #1354              | 1/9/2020  | 251.41 |
| CHIPOTLE 2357             | 1/13/2020 | 261.87 |
| FUZZYS TACO SHOP - HARDEE | 1/13/2020 | 240.69 |
| LITTLE CAESARS 3134-0007  | 1/13/2020 | 75.60  |
| PIZZA HUT 036342          | 1/13/2020 | 192.12 |
| PUBLIX #1205              | 1/13/2020 | 39.31  |
| PUBLIX #1205              | 1/13/2020 | 39.52  |

**1,100.52**

**WILLIAMS,JOSEPH**

|                    |           |        |
|--------------------|-----------|--------|
| CHICK-FIL-A #00509 | 1/6/2020  | 137.37 |
| ZAXBYS 1036        | 1/6/2020  | 142.14 |
| ZAXBY'S #38404     | 1/20/2020 | 101.84 |
| ZAXBYS 1036        | 1/20/2020 | 110.02 |
| ZAXBYS 1036        | 1/20/2020 | 8.59   |
| ZAXBYS 1036        | 1/20/2020 | 9.66   |

**509.62**

**Grand Total**

**237,093.46**