

SAC 181\_OP  
 8310 Rivers Ave  
 Suite B  
 North Charleston, SC 29405

SAC 181\_OP  
 Synovus  
 1148 Broadway  
 Columbus, GA 31901

1028  
 Date: 06/26/2025

Pay to the order of: **JAMES MCNEIL**  
 This amount: ONE THOUSAND, ONE HUNDRED FORTY-TWO AND 50/100 DOLLARS **\$1,142.50**

James McNeil  
 181 Gordon St  
 Charleston, SC 29403

MEMO \_\_\_\_\_



*A. Bunker*

⑈ 1028 ⑈ [REDACTED] 0606 ⑈ [REDACTED] 9071 ⑈

Date: 06/25/2025 Check #1028 Account: SAC 181\_OP  
Pay to: James McNeil

1028

Priority	Unit	Reference	Description	Amount
181 Gordon - 181 Gordon St Charleston			James McNeil, 181 Gordon M.	1,142.50
				1,142.50

SAC 181\_OP  
 8310 Rivers Ave  
 Suite B  
 North Charleston, SC 29405

SAC 181\_OP  
 Synovus  
 1148 Broadway  
 Columbus, GA 31901

1027  
 Date: 06/26/2025

Pay to the order of: **MEAGHAN POYER**  
 This amount: ONE THOUSAND, ONE HUNDRED FORTY-TWO AND 50/100 DOLLARS **\$1,142.50**

Meaghan Poyer  
 181 Gordon St  
 Charleston, SC 29403

MEMO \_\_\_\_\_



*A. Bunker*

⑈ 1027 ⑈ [REDACTED] 0606 ⑈ [REDACTED] 9071 ⑈

Date: 06/25/2025 Check #1027 Account: SAC 181\_OP  
Pay to: Meaghan Poyer

1027

Priority	Unit	Reference	Description	Amount
181 Gordon - 181 Gordon St Charleston			Deposit Refund	1,142.50
				1,142.50