

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit				
XXXX-XXXX-XXXX-XXXX				
5,000	0.00	0.00	381.14	381.14
XXXX-XXXX-XXXX-XXXX				
5,000	0.00	0.00	217.09	217.09
XXXX-XXXX-XXXX-XXXX				
5,000	0.00	0.00	528.85	528.85
XXXX-XXXX-XXXX-XXXX				
5,000	0.00	0.00	133.91	133.91
XXXX-XXXX-XXXX-XXXX				
5,000	0.00	0.00	132.34	132.34
XXXX-XXXX-XXXX-XXXX				
10,000	0.00	0.00	1,432.00	1,432.00

Transactions**Posting Transaction**

Date	Date	Description	Reference Number	MCC	Charge	Credit
SC LANCASTER CTY SCHOOLS						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						-\$105,122.62
12/20	12/20	AUTO PAYMENT DEDUCTION		0071		105,122.62
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity
						545.99
12/12	12/08	THE HOME DEPOT #8913 LANCASTER SC	24610431343010183466287	5200	6.46	
12/15	12/13	CES-SC-0034 LANCASTER SC	24122691349034800389114	5065	90.36	
12/16	12/14	CES-SC-0034 LANCASTER SC	24122691350034900380522	5065	17.20	
12/19	12/15	THE HOME DEPOT #8913 LANCASTER SC	24610431350010183876196	5200	9.11	
12/23	12/21	CES-SC-0034 LANCASTER SC	24122691357035600436160	5065	422.86	
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity
						377.78
11/30	11/29	BOJANGLES OF KERSHAW #544803-4757000 SC	24301331333118000100100	5812	36.22	
12/01	11/30	USPS454540006729813565 KERSHAW SC	24164071334418195684455	9402	57.20	
12/05	12/01	ANDERSON'S EMBROIDERY 803-2891236 SC	24073141336900013800016	7333	167.56	
12/16	12/15	USPS454540006729813565 KERSHAW SC	24164071349418185695894	9402	116.80	
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity
						2,241.42
12/01	11/30	LOWES #01751* CAMDEN SC	24692161335000881169626	5200	180.83	
12/01	11/30	EASTBAY 800-8262205 WI	24717051335123351673556	5655	112.94	
12/02	11/30	KERSHAW HARDWARE & SUPPLY KERSHAW SC	24064131335900019300055	5251	26.67	
12/02	11/30	PRO TUFF DECALS 815-3569160 IL	24071051335987152417821	5999	122.24	
12/05	12/01	NATIONAL VOCATIONAL TECHN828-6988011 NC	24013391336001248299480	8299	235.00	
12/08	12/06	KERSHAW HARDWARE & SUPPLY 803-4758508 SC	24064131341900011600025	5251	64.69	
12/08	12/06	DOLRTREE 230 00002303 ROCK HILL SC	24164071341868069610005	5310	11.77	
12/08	12/06	DOLRTREE 2298 00022988 ROCK HILL SC	24164071341868011480002	5310	6.42	
12/08	12/06	DOLRTREE 4062 00040626 ROCK HILL SC	24164071341868070320008	5310	3.21	
12/08	12/07	BOJANGLES OF KERSHAW #544803-4757000 SC	24301331341118000100100	5812	50.77	
12/09	12/08	BOJANGLES OF KERSHAW #544803-4757000 SC	24301331342118000100026	5812	38.40	
12/09	12/07	SMALL'S FOOD CENTER KERSHAW SC	24427331342710001437941	5411	7.26	
12/12	12/08	NAPA AUTO PARTS KERSHAW KERSHAW SC	24717051343153435521067	5533	10.27	
12/12	12/09	WM SUPERCENTER LANCASTER SC	24226381344360815825323	5411	79.34	
12/12	12/08	SMALL'S FOOD CENTER KERSHAW SC	24427331343710001502446	5411	18.84	
12/12	12/10	FOOD LION #1084 LANCASTER SC	24427331344720014411963	5411	10.34	
12/13	12/10	MARKET SEAFOOD MO-FISH 803-9801001 SC	24767891346346504835906	5422	81.36	
12/14	12/12	KERSHAW HARDWARE & SUPPLY 803-4758508 SC	24064131347900012100094	5251	31.78	
12/15	12/13	KERSHAW HARDWARE & SUPPLY KERSHAW SC	24064131348900010400024	5251	31.14	
12/16	12/15	WM SUPERCENTER LANCASTER SC	24226381350360990308195	5411	80.91	
12/19	12/15	DOLRTREE 937 00009373 LANCASTER SC	24164071350868092300002	5310	19.14	
12/19	12/16	KERSHAW HARDWARE & SUPPLY 803-4758508 SC	24064131352900012500089	5251	24.04	
12/20	12/18	TODD & MOORE 803-7650150 SC	24064131353900010687606	5941	994.06	
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity
						598.50
12/08	12/06	BIG LOTS #015800015883 LANCASTER SC	24399001341916400896538	5310	40.50	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/12	12/09	WINONAS FLOWERS & GIFTS 803-2860010 SC	24064131345900011100063	5992	86.00	
12/12	12/09	SPORTS CONNECTION CAMDEN SC	24312271345980000278371	5941	472.00	

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Total Activity

640.47

11/29	11/28	WM SUPERCENTER LANCASTER SC	24226381332360518376628	5411	56.95	
11/30	11/29	FOOD LION #1084 LANCASTER SC	24427331333720012585464	5411	69.56	
12/01	11/30	FOOD LION #1084 LANCASTER SC	24427331334720013372952	5411	21.42	
12/02	12/01	WM SUPERCENTER LANCASTER SC	24226381335360585645308	5411	68.44	
12/05	12/01	BIG LOTS #015800015883 LANCASTER SC	24399001336916372708064	5310	35.62	
12/05	12/02	PIZZA INN OF L00001727 LANCASTER SC	24164071337074270745880	5814	113.58	
12/05	12/02	PIZZA INN OF L00001727 LANCASTER SC	24164071337074270745898	5814	16.00	
12/06	12/05	WM SUPERCENTER LANCASTER SC	24226381339360694994205	5411	27.61	
12/06	12/05	WM SUPERCENTER LANCASTER SC	24226381339360702272974	5411	29.63	
12/06	12/05	WALGREENS #10448 LANCASTER SC	24445001340600329005281	5912	7.55	
12/12	12/08	ANIMAL SUPPLY HOUSE LANCASTER SC	24013391343001598158626	5995	61.42	
12/14	12/13	WM SUPERCENTER LANCASTER SC	24226381347360913946291	5411	18.99	
12/19	12/16	WM SUPERCENTER LANCASTER SC	24226381350360002329932	5411	27.34	
12/19	12/16	KMART 07351 LANCASTER SC	24387751352004106201921	5310	27.00	
12/20	12/18	DOLRTREE 937 00009373 LANCASTER SC	24164071353868098280007	5310	17.34	
12/21	12/20	WM SUPERCENTER LANCASTER SC	24226381354360130234042	5411	6.10	
12/22	12/21	WM SUPERCENTER LANCASTER SC	24226381355360163258230	5411	35.92	

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Total Activity

1,667.76

12/01	11/30	WM SUPERCENTER LANCASTER SC	24226381335360576961623	5411	257.80	
12/02	12/01	WM SUPERCENTER LANCASTER SC	24226381335360588363198	5411	50.19	
12/05	12/01	DOLRTREE 937 00009373 LANCASTER SC	24164071336868074720002	5310	15.12	
12/08	12/07	WM SUPERCENTER LANCASTER SC	24226381341360749096853	5411	41.28	
12/09	12/08	FOOD LION #1084 LANCASTER SC	24427331342720013512029	5411	59.07	
12/12	12/09	WM SUPERCENTER LANCASTER SC	24226381343360801549763	5411	149.61	
12/12	12/09	WM SUPERCENTER LANCASTER SC	24226381344360817210433	5411	263.90	
12/13	12/12	WM SUPERCENTER LANCASTER SC	24226381346360891498175	5411	96.39	
12/14	12/13	WM SUPERCENTER LANCASTER SC	24226381347360927447625	5411	271.67	
12/14	12/13	WM SUPERCENTER LANCASTER SC	24226381347360927447633	5411	279.93	
12/15	12/14	WM SUPERCENTER LANCASTER SC	24226381349360962750840	5411	14.83	
12/15	12/14	WM SUPERCENTER LANCASTER SC	24226381349360962750857	5411	89.64	
12/20	12/19	WM SUPERCENTER LANCASTER SC	24226381353360101986647	5411	30.92	
12/22	12/19	ANIMAL SUPPLY HOUSE LANCASTER SC	24013391355002321067287	5995	29.98	
12/22	12/21	PAPA JOHNS 1584 8033139000 SC	24761971356251433010048	5812	14.20	
12/23	12/21	BLOCKBUSTER INC#92781 LANCASTER SC	24692161356000503182696	7841	3.23	

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Total Activity

439.86

12/09	12/07	GUS FAMILY RESTAURANT LANCASTER SC	24193061342445076000044	5812	28.38	
12/15	12/14	WENDYS45 LANCASTER SC	24445001349600333359485	5814	97.38	
12/20	12/19	WM SUPERCENTER LANCASTER SC	24226381353360104664910	5411	314.10	

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Total Activity

240.17

11/28	11/27	WM SUPERCENTER LANCASTER SC	24226381331360496480229	5411	21.71	
11/29	11/28	AT&T DATA 800-331-0500 GA	24493981332002153764980	4814	25.00	
12/08	12/07	WM SUPERCENTER LANCASTER SC	24226381341360749070254	5411	60.44	
12/08	12/07	FOOD LION #1209 LANCASTER SC	24427331341720012977836	5411	48.59	
12/08	12/07	MCDONALD'S M7373 OF SC LANCASTER SC	24427331341720028819493	5814	12.00	
12/09	12/08	FOOD LION #1209 LANCASTER SC	24427331342720013566082	5411	56.43	
12/19	12/18	WALGREENS #10448 LANCASTER SC	24445001353600278310355	5912	7.20	
12/20	12/19	USPS 45474009232308868 LANCASTER SC	24164071353418178666269	9402	8.80	

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Total Activity

4,741.63

11/29	11/28	FOOD LION #2570 FORT MILLS SC	24427331332720013237462	5411	97.92	
11/29	11/28	FIGARO'S PIZZA FORT MILL SC	24055231333206988100018	5812	315.00	
11/30	11/28	CHILDRENS THEATRE OF C CHARLOTTE NC	24071051333987169756742	7922	1,500.00	✓
12/05	12/02	Best Buy 00002626 PINEVILLE NC	24399001336295070049091	5732	128.67	
12/05	12/02	BEST BUY MHT 00017673 CHARLOTTE NC	24399001336295070414881	5732	151.15	
12/06	12/05	WM SUPERCENTER INDIAN LAND SC	24226381339360699506582	5411	140.00	
12/12	12/08	WINONAS FLOWERS & GIFTS 803-2860010 SC	24064131343900011000018	5992	42.80	
12/13	12/12	WM SUPERCENTER INDIAN LAND SC	24226381346360893307879	5411	53.30	
12/15	12/14	TARGET 00020909 CHARLOTTE NC	24164071348091012517721	5411	1,300.00	✓
12/15	12/14	HARRIS TEETER #0372 INDIAN LAND SC	24445001349000281105750	5411	135.92	
12/16	12/15	UBREAKFIX CHARLOTTE NC	24431061350200844900103	7622	160.86	
12/16	12/15	FOOD LION #1084 LANCASTER SC	24427331349720014221953	5411	9.77	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/19	12/16	WM SUPERCENTER INDIAN LAND SC	24226381350360016795979	5411	82.04	
12/19	12/16	BEST BUY MHT 00017673 CHARLOTTE NC	24399001350295101567922	5732	64.34	
12/19	12/16	CHICK-FIL-A #02797 INDIAN LAND SC	24427331351710020904473	5814	112.32	
12/19	12/18	TARGET 00020909 CHARLOTTE NC	24164071352091007595172	5411	300.00	
12/20	12/19	WM SUPERCENTER INDIAN LAND SC	24226381353360104056430	5411	11.74	
12/20	12/19	FIGARO'S PIZZA FORT MILL SC	24055231354206988100012	5812	100.00	
12/21	12/19	THE OLIVE GARD00015685 ROCK HILL SC	24399001354140000328388	5812	196.66	
12/22	12/21	UBREAKIFIX CHARLOTTE NC	74431061356200844500118	7622		160.86

Total Activity
59.70

Account Number: XXXX-XXXX-XXXX-XXXX

12/02	11/30	THE HOME DEPOT #8913 LANCASTER SC	24610431335010184291098	5200	47.50	
12/12	12/08	CES-SC-0034 LANCASTER SC	24122691344034300355099	5065	1.22	
12/12	12/08	CES-SC-0034 LANCASTER SC	24122691344034300355115	5065	12.20	
12/12	12/08	CES-SC-0034 LANCASTER SC	74122691344034300355102	5065		1.22

Total Activity
86.02

Account Number: XXXX-XXXX-XXXX-XXXX

12/01	11/30	RADIOSHACK COR00125187 LANCASTER SC	24164071334941596350590	5732	3.45	
12/02	12/01	WM SUPERCENTER LANCASTER SC	24226381335360587446986	5411	41.39	
12/05	12/01	THE HOME DEPOT #8913 LANCASTER SC	24610431336010184437500	5200	30.84	
12/06	12/05	RADIOSHACK COR00125187 LANCASTER SC	24164071339941607289790	5732	10.34	

Total Activity
168.70

Account Number: XXXX-XXXX-XXXX-XXXX

12/08	12/06	DOLRTREE 937 00009373 LANCASTER SC	24164071341868061550001	5310	37.80	
12/16	12/14	CHICK-FIL-A #01289 LANCASTER SC	24427331349710014276115	5814	130.90	

Total Activity
797.97

Account Number: XXXX-XXXX-XXXX-XXXX

11/29	11/28	WM SUPERCENTER LANCASTER SC	24226381332360520897330	5411	53.75	
11/29	11/28	WM SUPERCENTER LANCASTER SC	24226381332360520897348	5411	10.95	
12/01	11/29	LEGENDS GRLL & ICE CRM LANCASTER SC	24254771334456855100053	5812	129.28	
12/01	11/30	WM SUPERCENTER LANCASTER SC	24226381334360563023529	5411	25.89	
12/07	12/06	WM SUPERCENTER LANCASTER SC	24226381340360723043856	5411	49.01	
12/07	12/06	WM SUPERCENTER LANCASTER SC	24226381340360730404109	5411	13.50	
12/07	12/06	WM SUPERCENTER LANCASTER SC	24226381340360730404117	5411	148.75	
12/08	12/07	BI-LO 41 LANCASTER SC	24224431342101028007466	5411	61.31	
12/08	12/06	ANIMAL SUPPLY HOUSE LANCASTER SC	24013391341001494153095	5995	20.51	
12/09	12/07	WING KING CAFE LANCASTER SC	24122131342701867841005	5812	75.30	
12/14	12/13	WM SUPERCENTER LANCASTER SC	24226381348360934204802	5411	54.34	
12/21	12/20	FOOD LION #1209 LANCASTER SC	24427331354720014034895	5411	47.11	
12/22	12/20	SUBWAY 00117242 LANCASTER SC	24164071355255162536720	5814	108.27	

Total Activity
441.04

Account Number: XXXX-XXXX-XXXX-XXXX

12/01	11/30	SHERWIN WILLIAMS #2651 INDIAN LAND SC	24610431334004004111694	5231	15.60	
12/06	12/05	SHERWIN WILLIAMS #2429 LANCASTER SC	24610431339004004089077	5231	160.01	
12/06	12/05	SHERWIN WILLIAMS #2429 LANCASTER SC	24610431339004004089069	5231	13.69	
12/08	12/07	SHERWIN WILLIAMS #2429 LANCASTER SC	24610431341004003085361	5231	10.99	
12/09	12/07	THE HOME DEPOT #8913 LANCASTER SC	24610431342010183223168	5200	64.65	
12/12	12/08	THE HOME DEPOT #8913 LANCASTER SC	24610431343010183466303	5200	6.23	
12/12	12/09	THE HOME DEPOT #8913 LANCASTER SC	24610431344010183818957	5200	47.45	
12/19	12/16	SHERWIN WILLIAMS #2429 LANCASTER SC	24610431350004004083355	5231	56.25	
12/20	12/19	SHERWIN WILLIAMS #2429 LANCASTER SC	24610431353004004091942	5231	32.36	
12/22	12/20	THE HOME DEPOT #8913 LANCASTER SC	24610431355010183460988	5200	33.81	

Total Activity
156,534.62

Account Number: XXXX-XXXX-XXXX-XXXX

12/06	12/05	REPUBLIC SERVICES TRASH 866-576-5548 AZ	24431051339083748049186	4900	7,961.83	
12/06	12/05	SCDOR-E SALES 803-898-5111 SC	24001751339785005629956	9399	3,014.00	
12/06	12/06	DMI* DELL K-12 PTR 888-977-3355 TX	24692161340000450218013	5045	35,829.86	✓
12/06	12/06	DMI* DELL K-12 PTR 888-977-3355 TX	24692161340000450218021	5045	2,985.82	
12/12	12/09	DMI* DELL K-12 PTR 888-977-3355 TX	24692161343000446505439	5045	35,829.86	✓
12/12	12/09	DMI* DELL K-12 PTR 888-977-3355 TX	24692161343000446505447	5045	35,829.86	✓
12/12	12/09	DMI* DELL K-12 PTR 888-977-3355 TX	24692161343000446505454	5045	35,083.39	✓

Total Activity
137.54

Account Number: XXXX-XXXX-XXXX-XXXX

12/16	12/15	WM SUPERCENTER LANCASTER SC	24226381349360982392110	5411	85.61	
12/19	12/16	WM SUPERCENTER LANCASTER SC	24226381350360003969736	5411	51.93	

Total Activity
822.67

Account Number: XXXX-XXXX-XXXX-XXXX

12/01	11/30	HD SUPPLY LANCASTER SC	24435651334200246600017	5074	40.38	
12/05	12/01	CARQUEST 01013895 LANCASTER SC	24164071336731153300056	5533	12.25	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/09	12/08	MSC WATERWORKS-ROCK HILL ROCK HILL SC	24332391343003398220576	5085	45.39	
12/14	12/12	THE HOME DEPOT #8913 LANCASTER SC	24610431347010183549278	5200	26.46	
12/16	12/15	HD SUPPLY LANCASTER SC	24435651349200246700026	5074	376.54	
12/19	12/16	HD SUPPLY LANCASTER SC	24435651350200246800038	5074	151.20	
12/19	12/16	HD SUPPLY LANCASTER SC	24435651350200246800046	5074	40.82	
12/21	12/19	HD SUPPLY LANCASTER SC	24435651353200246900041	5074	108.37	
12/21	12/19	CODY TIRE COMPANY INC LANCASTER SC	24064131354900016200015	5532	6.00	
12/21	12/19	THE HOME DEPOT #8913 LANCASTER SC	24610431354010183700517	5200	12.56	
12/22	12/20	KERSHAW HARDWARE & SUPPLY803-4758508 SC	24064131355900012800064	5251	2.70	

Total Activity
71.15

Account Number: XXXX-XXXX-XXXX-XXXX

12/06	12/04	VERIZON WRLS P3315-01 LANCASTER SC	24498041339630151802674	4812	53.97	
12/08	12/07	USPS 45474009232308868 LANCASTER SC	24164071341418158670070	9402	11.15	
12/09	12/08	USPS 45474009232308868 LANCASTER SC	24164071342418228670356	9402	6.03	

Total Activity
396.58

Account Number: XXXX-XXXX-XXXX-XXXX

11/29	11/28	C C DICKSON CO 1020 ROCK HILL SC	24001751332206724800064	1711	101.71	
12/15	12/14	HD SUPPLY LANCASTER SC	24435651348200246600094	5074	294.87	

Total Activity
169.52

Account Number: XXXX-XXXX-XXXX-XXXX

12/06	12/05	WM SUPERCENTER LANCASTER SC	24226381340360712934438	5411	42.12	
12/12	12/10	WM SUPERCENTER SURFSIDE BEACSC	24226381345360850210059	5411	19.38	
12/12	12/11	BOOK WAREHOUSE MYRTLE BEACH SC	24692161346000196075846	5942	16.20	
12/15	12/14	WM SUPERCENTER LANCASTER SC	24226381349360963795547	5411	59.82	
12/26	12/23	WINONAS FLOWERS & GIFTS LANCASTER SC	24064131359900012200063	5992	32.00	

Total Activity
575.96

Account Number: XXXX-XXXX-XXXX-XXXX

12/05	12/02	WALMART.COM 8009666546 800-966-6546 AR	24055231336083718238344	5310	14.26	
12/12	12/08	DOLLAR-GENERAL #9371 LANCASTER SC	24445001343100453224755	5310	15.39	
12/12	12/08	BIG LOTS #015800015883 LANCASTER SC	24399001343916407942614	5310	268.38	
12/14	12/13	WM SUPERCENTER LANCASTER SC	24226381347360917349419	5411	69.65	
12/19	12/17	WALGREENS #10448 LANCASTER SC	24445001352600321422208	5912	61.29	
12/19	12/17	LANCASTER JEWELERS LANCASTER SC	24071051352158175450649	5944	26.99	
12/21	12/20	WM SUPERCENTER LANCASTER SC	24226381354360131289755	5411	45.01	
12/21	12/20	MCDONALD'S M7373 OF SC LANCASTER SC	24427331354720032229501	5814	42.60	
12/23	12/21	KMART 07351 LANCASTER SC	24387751356004109395791	5310	32.39	

Total Activity
1,156.39

Account Number: XXXX-XXXX-XXXX-XXXX

12/01	11/30	FOOD LION #1209 LANCASTER SC	24427331334720013428481	5411	12.14	
12/12	12/09	WM SUPERCENTER LANCASTER SC	24226381344360809892214	5411	53.97	
12/12	12/09	WM SUPERCENTER LANCASTER SC	24226381344360809892222	5411	53.97	
12/12	12/09	WM SUPERCENTER LANCASTER SC	24226381344360809892230	5411	228.07	
12/12	12/09	WM SUPERCENTER LANCASTER SC	24226381344360809892248	5411	237.38	
12/14	12/13	WM SUPERCENTER LANCASTER SC	24226381348360927604679	5411	53.98	
12/19	12/17	TARGET 00020743 MONROE NC	24164071351091007814962	5411	164.09	
12/20	12/19	WM SUPERCENTER LANCASTER SC	24226381353360111425354	5411	259.29	
12/20	12/19	WM SUPERCENTER LANCASTER SC	24226381353360111425362	5411	93.50	

Total Activity
1,749.85

Account Number: XXXX-XXXX-XXXX-XXXX

11/29	11/28	Audible 888-283-5051 NJ	24692161332000160486199	5968	229.50	
12/07	12/06	Audible 888-283-5051 NJ	24692161340000586176341	5968	229.50	
12/08	12/07	Audible 888-283-5051 NJ	24692161341000888856615	5968	229.50	
12/09	12/08	P & J SALES LANCASTER SC	24862011342900015800024	7349	47.11	
12/12	12/09	Audible 888-283-5051 NJ	24692161343000437527418	5968	229.50	
12/12	12/08	BOOKS A MILLION00007948 ROCK HILL SC	24164071343861322531009	5942	24.70	
12/12	12/11	WM SUPERCENTER LANCASTER SC	24226381345360865927465	5411	91.89	
12/13	12/12	WM SUPERCENTER LANCASTER SC	24226381347360902914664	5411	39.94	
12/14	12/13	P & J SALES LANCASTER SC	24862011347900016200039	7349	12.84	
12/15	12/13	DOLLAR GENERAL #13194 LANCASTER SC	24445001348100470044934	5310	6.12	
12/16	12/15	WM SUPERCENTER LANCASTER SC	24226381349360979319266	5411	26.63	
12/16	12/15	FORT MILL RECREATION 803-5471000 SC	24755421350133506755271	7992	528.00	
12/21	12/19	WM SUPERCENTER ROCK HILL SC	24226381354360114948047	5411	10.14	
12/22	12/20	DOLLAR GENERAL #13194 LANCASTER SC	24445001355100561961152	5310	44.48	

Total Activity
966.80

Account Number: XXXX-XXXX-XXXX-XXXX

11/30	11/29	WM SUPERCENTER LANCASTER SC	24226381333360536892241	5411	55.98	
11/30	11/29	WM SUPERCENTER LANCASTER SC	24226381333360543880924	5411	22.06	
11/30	11/28	DOLLAR GENERAL #13194 LANCASTER SC	24445001333100388990670	5310	15.36	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/30	11/28	BIG LOTS #019600019612 ROCK HILL SC	24399001333916363447980	5310	64.20	
11/30	11/29	WALGREENS #10448 LANCASTER SC	24445001334600283299068	5912	238.67	
12/01	11/29	DOLRTREE 937 00009373 LANCASTER SC	24164071334868061390001	5310	21.60	
12/02	12/01	WM SUPERCENTER LANCASTER SC	24226381335360586425593	5411	175.71	
12/02	11/30	DOLLAR GENERAL #13194 LANCASTER SC	24445001335100493275957	5310	115.29	
12/02	11/30	WALGREENS #11210 ROCK HILL SC	24445001336600312905741	5912	45.96	
12/05	12/01	BIG LOTS #015800015883 LANCASTER SC	74399001336916372981104	5310		64.20
12/14	12/12	DOLLAR GENERAL #13194 LANCASTER SC	24445001347100466642304	5310	62.17	
12/19	12/15	PAPA JOHNS 1584 8033139000 SC	24761971351251428010016	5812	41.80	
12/19	12/18	WM SUPERCENTER LANCASTER SC	24226381353360085682451	5411	172.20	

Total Activity
212.87

Account Number: XXXX-XXXX-XXXX-XXXX

12/07	12/05	THE HOME DEPOT #8913 LANCASTER SC	24610431340010184290911	5200	24.44	
12/09	12/07	THE HOME DEPOT #8913 LANCASTER SC	24610431342010183223283	5200	27.66	
12/09	12/07	THE HOME DEPOT #8913 LANCASTER SC	24610431342010183222905	5200	21.87	
12/13	12/12	PORTER BELK LUMBER LANCASTER SC	24755421346173460538914	5211	9.71	
12/14	12/12	THE HOME DEPOT #8913 LANCASTER SC	24610431347010183548759	5200	20.67	
12/15	12/13	THE HOME DEPOT #8913 LANCASTER SC	24610431348010183202364	5200	108.52	

Total Activity
68.48

Account Number: XXXX-XXXX-XXXX-XXXX

11/30	11/29	WM SUPERCENTER LANCASTER SC	24226381333360546857846	5411	32.24	
12/01	11/30	WM SUPERCENTER LANCASTER SC	24226381334360564388962	5411	11.57	
12/08	12/06	DOLRTREE 937 00009373 LANCASTER SC	24164071341868093250000	5310	6.48	
12/09	12/08	WM SUPERCENTER LANCASTER SC	24226381342360775655803	5411	18.19	

Total Activity
2,776.55

Account Number: XXXX-XXXX-XXXX-XXXX

11/30	11/29	NC DANCE THEATRE 7043720101 NC	24001751333286074100017	7911	225.00	
11/30	11/29	SCHOOL NURSE SUPPLY, I 847-352-9364 IL	24323001333123519010082	5047	226.17	
12/01	11/30	Amazon.com AMZN.COM/BILLWA	24692161334000768257347	5942	199.00	
12/01	11/30	BUY.COM 888-328-9266 CA	24692161334000832343255	5732	71.23	
12/05	12/01	NC BLUMENTHAL PERF ARTS C704-3791245 NC	24301331338118000134609	7922	1,281.68	
12/08	12/07	THEATRE HOUSE 800-8272414 KY	24717051341173412993339	5699	56.20	
12/09	12/07	LEBOS INC #0-DANCEWEAR 704-3215000 NC	24073141342900011300094	5651	157.12	
12/12	12/09	TEACHER STORE 800-560-6816 MO	24692161343000572533163	8299	242.80	
12/16	12/15	GOLDEN CORRAL 2420 CHARLOTTE NC	24224431350103002869951	5814	175.37	
12/20	12/19	WM SUPERCENTER COLUMBIA SC	24226381353360095615558	5411	26.79	
12/21	12/20	WM SUPERCENTER CAMDEN SC	24226381355360137448040	5411	50.39	
12/22	12/21	CHICKEN SHACK EXPRESS KERSHAW SC	24493981356207653400024	5814	64.80	

Total Activity
171.22

Account Number: XXXX-XXXX-XXXX-XXXX

12/12	12/08	KERSHAW HARDWARE & SUPPLY KERSHAW SC	24064131343900010000118	5251	24.89	
12/12	12/09	GUS HOUSE OF PIZZA KERSHAW SC	24193061345445068000090	5812	119.07	
12/23	12/21	SMALL'S FOOD CENTER KERSHAW SC	24427331356710001669140	5411	27.26	

Total Activity
161.77

Account Number: XXXX-XXXX-XXXX-XXXX

12/09	12/07	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326881342666000387691	5533	41.81	
12/14	12/12	CES-SC-0034 LANCASTER SC	24122691348034700354854	5065	16.04	
12/14	12/12	CES-SC-0034 LANCASTER SC	24122691348034700354862	5065	31.54	
12/19	12/15	CES-SC-0034 LANCASTER SC	24122691351035000389874	5065	33.88	
12/22	12/20	CES-SC-0034 LANCASTER SC	24122691356035500403071	5065	38.50	

Total Activity
1,181.39

Account Number: XXXX-XXXX-XXXX-XXXX

11/28	11/25	ACADEMY SPORTS #103 COLUMBIA SC	24493981329818000067102	5941	106.99	
12/02	12/01	WM SUPERCENTER LANCASTER SC	24226381335360585339902	5411	259.20	
12/05	12/01	MAPLE STREET MONOGRAMS LANCASTER SC	24073141336900016500019	5699	414.72	
12/05	12/01	HOBBY LOBBY #383 ROCK HILL SC	24445001336200128268465	5945	53.17	
12/05	12/03	WM SUPERCENTER LANCASTER SC	24226381337360646530877	5411	8.41	
12/09	12/08	FOOD LION #1209 LANCASTER SC	24427331342720013566124	5411	158.74	
12/12	12/10	PRESENT PERFECT ROCK HILL SC	24064131345900019486282	5942	69.00	
12/12	12/10	PRESENT PERFECT ROCK HILL SC	24064131345900019486290	5942	4.83	
12/14	12/12	WINONAS FLOWERS & GIFTS 803-2860010 SC	24064131347900011200036	5992	64.00	
12/21	12/20	WM SUPERCENTER LANCASTER SC	24226381354360129836443	5411	42.33	

Total Activity
26.74

Account Number: XXXX-XXXX-XXXX-XXXX

12/21	12/20	DICK'S SPORTING GOODS 692 ROCK HILL SC	24391211355761003824818	5655	26.74	
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Total Activity
1,124.32

Account Number: XXXX-XXXX-XXXX-XXXX

12/01	11/30	WM SUPERCENTER LANCASTER SC	24226381335360573188766	5411	61.68	
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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/02	11/30	HOBBY LOBBY #383 ROCK HILL SC	24445001335200120516433	5945	81.79	
12/05	12/02	LAKE SHORE LEARNING #54 MATTHEWS NC	24493981337207199700782	8299	332.15	
12/05	12/04	WM SUPERCENTER MONROE NC	24226381338360673802198	5411	21.32	
12/08	12/06	THE HOME DEPOT #8913 LANCASTER SC	24610431341010183711239	5200	10.77	
12/09	12/08	FOOD LION #1209 LANCASTER SC	24427331342720013566116	5411	173.45	
12/13	12/12	WM SUPERCENTER ROCK HILL SC	24226381346360894470759	5411	42.01	
12/14	12/13	WM SUPERCENTER LANCASTER SC	24226381347360914679594	5411	144.27	
12/14	12/13	WM SUPERCENTER LANCASTER SC	24226381347360914679602	5411	44.84	
12/14	12/13	WM SUPERCENTER LANCASTER SC	24226381347360922474954	5411	48.69	
12/16	12/15	WM SUPERCENTER LANCASTER SC	24226381349360971094040	5411	10.51	
12/19	12/16	WINONAS FLOWERS & GIFTS 803-2860010 SC	24064131352900011600013	5992	54.00	
12/20	12/19	WM SUPERCENTER LANCASTER SC	24226381354360114716360	5411	39.90	
12/22	12/20	CVS PHARMACY #5476 Q03 LANCASTER SC	24445001355100562166991	5912	58.94	

Total Activity
34.62

Account Number: XXXX-XXXX-XXXX-XXXX

12/06	12/05	WM SUPERCENTER LANCASTER SC	24226381339360695741019	5411	34.62	
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Total Activity
13.77

Account Number: XXXX-XXXX-XXXX-XXXX

11/30	11/29	WM SUPERCENTER LANCASTER SC	24226381333360540416946	5411	13.77	
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Total Activity
181.85

Account Number: XXXX-XXXX-XXXX-XXXX

12/12	12/08	THE HOME DEPOT #8913 LANCASTER SC	24610431343010183467442	5200	4.72	
12/12	12/09	HD SUPPLY LANCASTER SC	24435651343200246300013	5074	48.04	
12/12	12/09	THE HOME DEPOT #8913 LANCASTER SC	24610431344010183820086	5200	30.11	
12/21	12/20	MSC WATERWORKS-ROCK HILL ROCK HILL SC	24332391355003426216815	5085	98.98	

Total Activity
609.39

Account Number: XXXX-XXXX-XXXX-XXXX

12/09	12/08	C C DICKSON CO 1020 ROCK HILL SC	24001751342206724600017	1711	146.56	
12/21	12/20	C C DICKSON CO 1020 ROCK HILL SC	24001751354206724400033	1711	462.83	

Total Activity
61.63

Account Number: XXXX-XXXX-XXXX-XXXX

12/22	12/20	CES-SC-0034 LANCASTER SC	24122691356035500403097	5065	61.63	
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Total Activity
970.11

Account Number: XXXX-XXXX-XXXX-XXXX

11/30	11/29	WM SUPERCENTER LANCASTER SC	24226381334360551808519	5411	27.77	
12/02	12/01	WM SUPERCENTER LANCASTER SC	24226381336360595062758	5411	169.55	
12/05	12/04	WM SUPERCENTER ROCK HILL SC	24226381338360678928576	5411	170.18	
12/07	12/06	WM SUPERCENTER LANCASTER SC	24226381340360723188594	5411	17.44	
12/07	12/06	PARTY CITY #70 CHARLOTTE NC	24246511341286000001043	5999	55.72	
12/09	12/07	SUBWAY 00117242 LANCASTER SC	24164071342255176632750	5814	25.20	
12/09	12/08	FOOD LION #1084 LANCASTER SC	24427331342720013511971	5411	57.38	
12/14	12/13	WM SUPERCENTER LANCASTER SC	24226381348360934342982	5411	68.22	
12/15	12/14	WM SUPERCENTER LANCASTER SC	24226381348360955085098	5411	73.22	
12/15	12/14	WM SUPERCENTER LANCASTER SC	24226381348360955085106	5411	31.33	
12/16	12/14	DOLRTREE 937 00009373 LANCASTER SC	24164071349868028580002	5310	8.64	
12/19	12/16	WM SUPERCENTER LANCASTER SC	24226381350360014382580	5411	26.57	
12/21	12/20	WM SUPERCENTER LANCASTER SC	24226381354360133413163	5411	120.00	
12/21	12/20	WM SUPERCENTER LANCASTER SC	24226381354360133413155	5411	26.89	
12/21	12/20	GRISWOLD'S FAMILY PRODUCE LANCASTER SC	24122131354980018661125	5331	20.00	
12/21	12/20	PAPA JOHN'S 1584 8033139000 SC	24761971355251432010073	5812	72.00	

Total Activity
901.83

Account Number: XXXX-XXXX-XXXX-XXXX

11/30	11/28	THE HOME DEPOT #8913 LANCASTER SC	24610431333010184815583	5200	73.14	
11/30	11/29	LOWES #03040* INDIAN LAND SC	24692161333000510939763	5200	77.11	
12/01	11/29	THE HOME DEPOT #8913 LANCASTER SC	24610431334010183679534	5200	70.18	
12/02	11/30	THE HOME DEPOT #8913 LANCASTER SC	24610431335010184290710	5200	74.45	
12/02	11/30	THE HOME DEPOT #8913 LANCASTER SC	24610431335010184290967	5200	33.42	
12/05	12/01	CODY TIRE COMPANY INC LANCASTER SC	24064131336900014700019	5532	21.15	
12/07	12/05	THE HOME DEPOT #8913 LANCASTER SC	24610431340010184291117	5200	35.77	
12/07	12/05	THE HOME DEPOT #8913 LANCASTER SC	24610431340010184290853	5200	7.88	
12/19	12/15	THE HOME DEPOT #8913 LANCASTER SC	24610431350010183876352	5200	11.32	
12/21	12/19	THE HOME DEPOT #8913 LANCASTER SC	24610431354010183700558	5200	36.88	
12/22	12/20	THE HOME DEPOT #8913 LANCASTER SC	24610431355010183460517	5200	308.92	
12/22	12/20	THE HOME DEPOT #8913 LANCASTER SC	24610431355010183460632	5200	116.64	
12/23	12/21	THE HOME DEPOT #8913 LANCASTER SC	24610431356010183210747	5200	34.97	

Total Activity
92.57

Account Number: XXXX-XXXX-XXXX-XXXX

11/29	11/28	PORTER BELK LUMBER LANCASTER SC	24755421332173320597551	5211	13.37	
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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/30	11/28	THE HOME DEPOT #8913 LANCASTER SC	24610431333010184816672	5200	19.40	
12/15	12/13	CES-SC-0034 LANCASTER SC	24122691349034800389072	5065	14.76	
12/22	12/20	THE HOME DEPOT #8913 LANCASTER SC	24610431355010183460483	5200	31.63	
12/23	12/21	THE HOME DEPOT #8913 LANCASTER SC	24610431356010183211794	5200	13.41	

Total Activity
867.87

Account Number: XXXX-XXXX-XXXX-XXXX

11/30	11/29	WM SUPERCENTER LANCASTER SC	24226381333360542301047	5411	78.93	
12/01	11/30	WM SUPERCENTER LANCASTER SC	24226381335360573897077	5411	217.93	
12/06	12/05	WM SUPERCENTER LANCASTER SC	24226381339360701453161	5411	152.83	
12/07	12/06	WM SUPERCENTER LANCASTER SC	24226381340360727087313	5411	33.73	
12/14	12/12	KMART 07351 LANCASTER SC	24387751347004110762254	5310	29.74	
12/15	12/14	WM SUPERCENTER LANCASTER SC	24226381349360951401322	5411	239.57	
12/16	12/14	USC LANCASTER BOOKSTORE 2LANCASTER SC	24418001349349280184701	5942	16.15	
12/19	12/15	WINONAS FLOWERS & GIFTS 803-2860010 SC	24064131350900011500017	5992	59.00	
12/21	12/20	WM SUPERCENTER LANCASTER SC	24226381354360138255015	5411	39.99	

Total Activity
66.28

Account Number: XXXX-XXXX-XXXX-XXXX

11/30	11/29	WM SUPERCENTER LANCASTER SC	24226381334360548819793	5411	45.32	
12/06	12/05	WM SUPERCENTER LANCASTER SC	24226381339360701031363	5411	20.96	

Total Activity
448.42

Account Number: XXXX-XXXX-XXXX-XXXX

12/02	11/30	INTERSTATE ALL BATTERI CHARLOTTE NC	24388941335670357970204	5533	207.47	
12/13	12/12	Amazon.com AMZN.COM/BILLWA	24692161346000412542090	5942	27.24	
12/14	12/13	THE BOOK DEPOSITORY 441452307905	74313281347000784636933	5945	22.99	
12/14	12/14	INTERNATIONAL TRANSACTION FEE	74313281347000784636933	0001	0.18	
12/19	12/16	NEC*DISPLAY SOLUTIONS 800-981-9632 MA	24692161350000613599561	5969	169.00	
12/20	12/19	WM SUPERCENTER LANCASTER SC	24226381353360097778149	5411	21.54	

Total Activity
128.47

Account Number: XXXX-XXXX-XXXX-XXXX

12/05	12/01	THE HOME DEPOT #8913 LANCASTER SC	24610431336010184437567	5200	75.53	
12/05	12/02	THE HOME DEPOT #8913 LANCASTER SC	24610431337010184423855	5200	40.15	
12/20	12/19	LOWES #03040* INDIAN LAND SC	24692161353000582630485	5200	12.79	

Total Activity
272.95

Account Number: XXXX-XXXX-XXXX-XXXX

11/30	11/28	ANDERSON'S EMBROIDERY 803-2891236 SC	24073141333900013600054	7333	197.00	
12/06	12/05	BI-LO 181 LANCASTER SC	24224431340101027461088	5411	14.53	
12/07	12/05	ZAXBYS 001046 Q42 LANCASTER SC	24761971340118121010011	5814	61.42	

Total Activity
58.72

Account Number: XXXX-XXXX-XXXX-XXXX

12/06	12/05	BI-LO 41 LANCASTER SC	24224431340102010659498	5411	20.96	
12/07	12/05	WHITE HORSE RESTAURANT ROCK HILL SC	24071051340158107802789	5812	37.76	

Total Activity
422.62

Account Number: XXXX-XXXX-XXXX-XXXX

11/30	11/28	GUS FAMILY RESTAURANT LANCASTER SC	24193061333445076000011	5812	25.28	
12/08	12/07	BARNES&NOBLE*COM 800-843-2665 NJ	24692161341000900400574	5192	361.95	
12/23	12/20	TARGET MARKETING LLC 443-738-3120 MD	24258021356001189033171	7311	35.39	

Total Activity
212.50

Account Number: XXXX-XXXX-XXXX-XXXX

12/22	12/21	BI-LO 181 LANCASTER SC	24224431356101029381160	5411	13.50	
12/26	12/22	JOHN F. KENNEDY CTR. 800-444-1324 DC	24435651357238300011095	7922	199.00	

Total Activity
236.84

Account Number: XXXX-XXXX-XXXX-XXXX

12/02	11/30	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326881335666000863799	5533	13.49	
12/05	12/01	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326881336666000691496	5533	81.91	
12/05	12/01	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326881336666000691603	5533	17.34	
12/08	12/06	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326881341666000694089	5533	29.38	
12/09	12/07	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326881342666000866454	5533	56.11	
12/21	12/19	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326881354666000602813	5533	6.47	
12/21	12/19	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326881354666000869974	5533	32.14	

Total Activity
1,020.62

Account Number: XXXX-XXXX-XXXX-XXXX

12/01	11/30	MC BRIDE BLDG SPLIES/H LANCASTER SC	24388941334230141769007	5251	77.67	
12/05	12/02	THE HOME DEPOT #8913 LANCASTER SC	24610431337010184423582	5200	29.85	
12/06	12/05	MC BRIDE BLDG SPLIES/H LANCASTER SC	24388941339230183803438	5251	139.26	
12/07	12/05	SALLY BEAUTY #2651 LANCASTER SC	24445001340200111670937	5977	92.74	
12/08	12/07	WM SUPERCENTER LANCASTER SC	24226381341360749390223	5411	23.22	
12/12	12/08	THE HOME DEPOT #8913 LANCASTER SC	24610431343010183466279	5200	371.68	



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/12	12/09	THE HOME DEPOT #8913 LANCASTER SC	24610431344010183819005	5200	126.15	
12/13	12/12	BI-LO 41 LANCASTER SC	24224431347101028064280	5411	56.31	
12/14	12/12	SALLY BEAUTY #2651 LANCASTER SC	24445001347200136337382	5977	103.74	

Total Activity
181.50

Account Number: XXXX-XXXX-XXXX-XXXX

12/20	12/19	WM SUPERCENTER LANCASTER SC	24226381353360112037695	5411	31.94	
12/21	12/20	AIR AND WATER INC 800-7340405 CA	24755421355733552852115	7623	149.56	

Total Activity
262.34

Account Number: XXXX-XXXX-XXXX-XXXX

12/05	11/04	CREDIT PURCHASE BALANCE	24692161308000004636439	5691		
12/19	12/15	GAME DAY SPORTS & AWARDS 803-2869858 SC	24073141350900017100315	5941	132.97	
12/19	12/18	WM SUPERCENTER LANCASTER SC	24226381353360088902757	5411	406.50	

Total Activity
2,604.48

Account Number: XXXX-XXXX-XXXX-XXXX

12/01	11/30	CROWN AWARDS INC 914-347-7700 NY	24607941334071113099303	5941	196.04	
12/02	12/01	STU*STUMPS 800-348-5084 IN	24692161335000058778449	5964	187.60	
12/05	12/01	WINONAS FLOWERS & GIFTS LANCASTER SC	24064131336900010400028	5992	200.00	
12/05	12/02	WM SUPERCENTER LANCASTER SC	24226381336360615588675	5411	142.36	
12/05	12/02	CINDYS FLOWER AND GIFT SH803-3276060 SC	24755421336173369950691	5992	107.00	
12/05	12/04	WM SUPERCENTER LANCASTER SC	24226381338360681649839	5411	106.92	
12/06	12/05	STU*STUMPS 800-348-5084 IN	24692161339000264659363	5964	17.94	
12/07	12/06	STU*STUMPS 800-348-5084 IN	24692161340000594797948	5964	115.19	
12/07	12/05	CONT DRAMA/MERIWETHER 719-5944422 CO	24418001340340281727100	2741	143.66	
12/14	12/12	WINONAS FLOWERS & GIFTS 803-2860010 SC	24064131347900011200044	5992	165.92	
12/14	12/12	TOWNSEND PRESS 856-7530554 NJ	24121571347000347193100	5192	85.48	
12/14	12/12	WM SUPERCENTER LANCASTER SC	24226381347360901888950	5411	600.00	
12/15	12/14	WM SUPERCENTER LANCASTER SC	24226381349360964635486	5411	82.64	
12/16	12/14	BOJANGLES 303 01003037 LANCASTER SC	24164071349430253317624	5814	45.34	
12/19	12/15	DOMINO'S 5631 704-285-4313 SC	24445001350300235443463	5814	384.96	
12/20	12/19	FOOD LION #1084 LANCASTER SC	24427331353720013561238	5411	23.43	

Total Activity
377.82

Account Number: XXXX-XXXX-XXXX-XXXX

12/07	12/06	WM SUPERCENTER LANCASTER SC	24226381341360735326561	5411	162.65	
12/13	12/12	FOOD LION #1084 LANCASTER SC	24427331346720012783130	5411	49.88	
12/14	12/12	WM SUPERCENTER LANCASTER SC	24226381347360896831668	5411	165.29	

Total Activity
327.91

Account Number: XXXX-XXXX-XXXX-XXXX

11/28	11/25	LOWES #03040* INDIAN LAND SC	24692161329000319113145	5200	43.18	
11/28	11/26	OFFICE MAX CHARLOTTE NC	24445001331100466902276	5943	80.41	
12/05	12/02	BURGER KING #1274 LANCASTER SC	24186161337206399001497	5814	16.80	
12/05	12/02	KMART 07351 LANCASTER SC	24387751338004097391318	5310	32.38	
12/07	12/05	KMART 07351 LANCASTER SC	24387751340004099641302	5310	32.38	
12/08	12/06	HARDEES 15055627 LANCASTER SC	24164071341357131026655	5814	15.82	
12/12	12/08	HARDEES 15055627 LANCASTER SC	24164071343357171023768	5814	30.44	
12/12	12/09	WM SUPERCENTER LANCASTER SC	24226381344360818878675	5411	14.04	
12/12	12/09	RADIO SHACK COR00125187 LANCASTER SC	24164071343941616707182	5732	16.50	
12/12	12/09	HARDEES 15055627 LANCASTER SC	24164071344357191027277	5814	35.18	
12/12	12/10	RADIO SHACK COR00125187 LANCASTER SC	24164071345941619672415	5732	10.78	

Total Activity
309.68

Account Number: XXXX-XXXX-XXXX-XXXX

12/06	12/05	WM SUPERCENTER LANCASTER SC	24226381339360703638223	5411	53.08	
12/08	12/06	LTS CARDS BASKET O SUN HEATH SPRINGSSC	24254771341471261376032	5999	48.60	
12/22	12/20	RX EXPRESS MARKETING INC 910-2566960 NC	24060651355900010300019	7311	208.00	

Total Activity
220.00

Account Number: XXXX-XXXX-XXXX-XXXX

12/06	12/05	USPS 45474009232308868 LANCASTER SC	24164071339418218679792	9402	220.00	
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Total Activity
2,592.36

Account Number: XXXX-XXXX-XXXX-XXXX

11/30	11/29	VTA*VICTORY TEAM 800-299-7822 CA	24692161333000521705328	5655	916.30	
12/01	11/29	RIVAR'S INC. 800-775-4829 IN	24707801334980148257287	5999	65.00	
12/01	11/30	FOOD LION #2570 FORT MILLS SC	24427331334720014166700	5411	25.40	
12/05	12/02	FOOD LION #2570 FORT MILLS SC	24427331336720015868773	5411	25.50	
12/06	12/05	OFFICESMART 877-251-2288 CA	24492151339849225026747	5943	95.90	
12/08	12/07	OFFICESMART 8772512288 CA	74492151341849344272439	5943		95.90
12/09	12/08	FOOD LION #2570 FORT MILLS SC	24427331342720014303899	5411	43.16	
12/09	12/08	FOOD LION #2570 FORT MILLS SC	24427331342720014303907	5411	16.98	
12/09	12/08	FOOD LION #2570 FORT MILLS SC	24427331342720014303915	5411	12.24	
12/12	12/09	CHARLOTTE AREA TRANSIT CHARLOTTE NC	24755421344153445426957	9399	21.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/12	12/09	CHARLOTTE AREA TRANSIT CHARLOTTE NC	24755421344153445426965	9399	28.00	
12/14	12/12	THE MUMMIES EXHIBIT STORE CHARLOTTE NC	24301371347118000190010	5999	134.03	
12/14	12/12	DISCOVERY PLACE GIFT SHOP CHARLOTTE NC	24301371347118000133739	5999	24.64	
12/21	12/19	PJ OREILLYS CHARLOTTE NC	24122131354701867539257	5812	1,022.00	✓
12/22	12/21	CSI*CRESTLINE CO INC 207-777-7075 ME	24692161355000298447172	5969	299.01	
12/22	12/21	VTA*VICTORY TEAM 800-299-7822 CA	74692161355000339482449	5655		40.90

Total Activity
1,329.13

Account Number: XXXX-XXXX-XXXX-XXXX

11/29	11/28	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692161332000181984628	5942	149.04	
11/29	11/29	Amazon.com AMZN.COM/BILLWA	24692161333000328218525	5942	14.93	
12/05	12/02	TARGET 00020909 CHARLOTTE NC	24164071336091007864348	5310	27.89	
12/12	12/07	BIG VIEW DINER CHARLOTTE NC	24193061343446322000647	5812	148.57	
12/12	12/09	BOB DOSTER BACKSTREET STULANCASTER SC	24755421344123442822540	5971	420.00	
12/12	12/09	USPS 36140700132343428 CHARLOTTE NC	24164071343418214284252	9402	197.10	
12/12	12/10	WM SUPERCENTER INDIAN LAND SC	24226381344360835242806	5411	80.28	
12/13	12/13	SCMSAORG 843-839-5025 SC	24692161347000547020185	8641	10.00	
12/14	12/13	FIGARO'S PIZZA FORT MILL SC	24055231348206988100052	5812	166.19	
12/14	12/13	THE UPS STORE #6092 INDIAN LAND SC	24692161348000844958870	7399	27.80	
12/14	12/13	WM SUPERCENTER LANCASTER SC	24226381348360922806055	5411	26.76	
12/15	12/14	WALGREENS #09184 CHARLOTTE NC	24445001349600333185146	5912	21.43	
12/20	12/18	THE HOME DEPOT #8913 LANCASTER SC	24610431353010182437641	5200	156.62	
12/20	12/19	HARRIS TEETER #0372 INDIAN LAND SC	24445001354000302686350	5411	26.85	
12/21	12/20	WM SUPERCENTER INDIAN LAND SC	24226381354360128606227	5411	10.67	
12/21	12/20	ACDA INTERNET 405-2328161 OK	24270741354300536110024	8699	95.00	
12/22	12/21	VTA*VICTORY TEAM 800-299-7822 CA	74692161355000339482431	5655		250.00

Total Activity
74.31

Account Number: XXXX-XXXX-XXXX-XXXX

12/12	12/10	PERKS CAFE & CREAM LANCASTER SC	24224431345103021643708	5814	14.29	
12/22	12/20	THE HOME DEPOT #8913 LANCASTER SC	24610431355010183461234	5200	34.50	
12/22	12/21	USPS 45474009232308868 LANCASTER SC	24164071355418218666665	9402	25.52	

Total Activity
1,196.22

Account Number: XXXX-XXXX-XXXX-XXXX

12/05	12/02	KMART 07351 LANCASTER SC	24387751338004097391326	5310	70.20	
12/08	12/07	WM SUPERCENTER LANCASTER SC	24226381341360750780809	5411	112.22	
12/12	12/09	KMART 07351 LANCASTER SC	24387751345004104716052	5310	59.40	
12/19	12/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692161350000823478606	5942	80.14	
12/19	12/17	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692161351000915482101	5942	44.91	
12/19	12/17	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692161351000926316066	5942	44.91	
12/20	12/19	WM SUPERCENTER LANCASTER SC	24226381353360113510310	5411	50.00	
12/21	12/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692161354000011087546	5942	295.95	
12/21	12/20	Amazon.com AMZN.COM/BILLWA	24692161354000041533329	5942	15.39	
12/22	12/20	THE OLIVE GARD00015685 ROCK HILL SC	24399001355140000206344	5812	423.10	

Total Activity
1,921.12

Account Number: XXXX-XXXX-XXXX-XXXX

12/01	11/29	SPEECH CORNER 602-312-9003 AZ	24828241334700181057953	8299	107.64	
12/01	11/30	USPS454540006729813565 KERSHAW SC	24164071334418155695566	9402	9.14	
12/02	11/30	SUBWAY 00138313 KERSHAW SC	24164071335255166800846	5814	55.08	
12/02	11/30	DOLLAR-GENERAL #8303 KERSHAW SC	24445001335100493462563	5310	13.26	
12/05	12/02	SUBWAY 00138313 KERSHAW SC	24164071337255163610246	5814	25.92	
12/05	12/02	SUBWAY 00138313 KERSHAW SC	24164071337255163610840	5814	3.78	
12/05	12/02	SUBWAY 00138313 KERSHAW SC	24164071337255163613562	5814	2.16	
12/05	12/02	DOLLAR-GENERAL #8303 KERSHAW SC	24445001337100501997681	5310	6.63	
12/05	12/03	TILLMAN MUSIC & SOUND INC ROCK HILL SC	24755421337263374922097	5733	99.39	
12/12	12/09	FORT MILL RECREATION 803-5471000 SC	24755421344133448318278	7992	486.00	
12/12	12/11	FOOD LION #1084 LANCASTER SC	24427331345720012362365	5411	40.28	
12/14	12/12	PARKS AND REC CHARLOTTE NC	24755421347643471489306	9399	456.00	
12/15	12/13	DOLLAR-GENERAL #8303 KERSHAW SC	24445001348100470264219	5310	64.59	
12/15	12/13	CVS PHARMACY #7005 Q03 LANCASTER SC	24445001348100470264391	5912	14.04	
12/16	12/15	WM SUPERCENTER LANCASTER SC	24226381350360984214094	5411	121.65	
12/16	12/15	FOOD LION #1084 LANCASTER SC	24427331349720014221961	5411	39.30	
12/19	12/16	FAMILY FEED AND GARDEN KERSHAW SC	24071051350987182393141	5995	25.00	
12/19	12/16	GUS HOUSE OF PIZZA KERSHAW SC	24193061352445068000017	5812	87.91	
12/20	12/19	FAMILY DOLLAR #919 KERSHAW SC	24445001354000302837417	5310	22.95	
12/21	12/20	WM SUPERCENTER LANCASTER SC	24226381354360143041681	5411	59.14	
12/22	12/21	WALMART.COM 8009666546 800-966-6546 AR	24055231355083942877418	5310	41.73	
12/22	12/21	USPS454540006729813565 KERSHAW SC	24164071355418185696042	9402	88.00	
12/23	12/21	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639231356900016005135	5044	51.53	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						313.31
12/01	11/29	SUBWAY 00117242 LANCASTER SC	24164071334255199803446	5814	153.23	
12/12	12/09	TARGET 00013714 ROCK HILL SC	24164071343091011361464	5411	53.49	
12/12	12/09	WING KING CAFE LANCASTER SC	24122131345701867848759	5812	106.59	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						987.94
11/29	11/28	WM SUPERCENTER LANCASTER SC	24226381333360524871652	5411	29.99	
12/01	11/29	KMART 07351 LANCASTER SC	24387751334004092009604	5912	32.84	
12/05	12/02	PAPA JOHNS 1584 803-313-9000 SC	24761971337251414010011	5812	60.00	
12/07	12/06	WM SUPERCENTER LANCASTER SC	24226381340360727173444	5411	18.65	
12/08	12/07	WM SUPERCENTER LANCASTER SC	24226381341360745621647	5411	68.47	
12/08	12/07	BI-LO 41 LANCASTER SC	24224431342101028007565	5411	72.46	
12/09	12/08	P & J SALES LANCASTER SC	24862011342900015800016	7349	137.74	
12/15	12/14	WM SUPERCENTER LANCASTER SC	24226381349360951492669	5411	132.59	
12/16	12/15	BI-LO 41 LANCASTER SC	24224431350101030687486	5411	67.19	
12/16	12/15	SCHOLASTIC BOOK FAIRS LAKE MARY FL	24412951349200288401625	8299	113.24	
12/20	12/19	BI-LO 41 LANCASTER SC	24224431354102011570903	5411	92.04	
12/21	12/20	BI-LO 41 LANCASTER SC	24224431355101029581638	5411	162.73	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						2,093.88
11/30	11/29	WM SUPERCENTER LANCASTER SC	24226381333360536784323	5411	76.79	
11/30	11/29	WM SUPERCENTER LANCASTER SC	24226381333360536784331	5411	87.58	
12/01	11/30	BELK #56 LANCASTER LANCASTER SC	24445001335000256425395	5311	100.00	
12/02	11/30	DOLRTREE 937 00009373 LANCASTER SC	24164071335868063490006	5310	3.24	
12/02	11/30	WING KING CAFE LANCASTER SC	24122131335701867840626	5812	750.00	
12/05	12/02	WM SUPERCENTER LANCASTER SC	24226381336360611296075	5411	10.77	
12/07	12/06	TEAMFANSHOP.COM 866-687-3305 FL	24692161340000638111742	5699	75.00	
12/19	12/17	SCHOLASTIC BOOK FAIRS LAKE MARY FL	24412951351200288401166	8299	177.07	
12/21	12/20	P & J SALES LANCASTER SC	24862011354900016800044	7349	169.32	
12/23	12/22	WALMART.COM 8009666546 800-966-6546 AR	24055231356083347209588	5310	644.11	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						1,826.97
12/02	12/01	SHERWIN WILLIAMS #2429 LANCASTER SC	24610431335004005090326	5231	59.87	
12/05	12/02	SHERWIN WILLIAMS #2429 LANCASTER SC	24610431336004004095531	5231	23.71	
12/07	12/06	SHERWIN WILLIAMS #2429 LANCASTER SC	24610431340004004090551	5231	595.66	
12/08	12/06	CODY TIRE COMPANY INC LANCASTER SC	24064131341900015100063	5532	6.00	
12/09	12/08	SHERWIN WILLIAMS #2429 LANCASTER SC	24610431342004003087366	5231	41.25	
12/14	12/13	MC BRIDE BLDG SPLIES/H LANCASTER SC	24388941347230144417187	5251	240.52	
12/16	12/15	SHERWIN WILLIAMS #2429 LANCASTER SC	24610431349004003085744	5231	154.96	
12/19	12/16	SHERWIN WILLIAMS #2429 LANCASTER SC	24610431350004004083363	5231	577.03	
12/19	12/17	KERSHAW HARDWARE & SUPPLY KERSHAW SC	24064131352900010800010	5251	47.05	
12/21	12/20	SHERWIN WILLIAMS #2429 LANCASTER SC	24610431354004004090166	5231	56.88	
12/22	12/21	SHERWIN WILLIAMS #2429 LANCASTER SC	24610431355004004079440	5231	24.04	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						1,040.03
12/15	12/14	FOOD LION #1084 LANCASTER SC	24427331348720013225410	5411	16.75	
12/16	12/14	CHICK-FIL-A #01289 LANCASTER SC	24427331349710014275596	5814	56.10	
12/20	12/19	LEFKADA INC 803-2866482 SC	24559301353900011303816	5812	967.18	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						50.55
12/01	11/30	WM SUPERCENTER LANCASTER SC	24226381334360572337050	5411	33.35	
12/01	11/30	OREILLY AUTO 00022426 LANCASTER SC	24399001334080001926787	5533	7.55	
12/12	12/09	THE HOME DEPOT #8913 LANCASTER SC	24610431344010183819716	5200	9.65	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						40.49
12/16	12/14	VERIZON WRLS P3315-01 LANCASTER SC	24498041349630190498029	4812	40.49	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						1,684.21
11/28	11/25	WM SUPERCENTER LANCASTER SC	24226381330360429657340	5411	13.37	
11/28	11/25	BATH & BODY WORKS 0289 PINEVILLE NC	24792621330492002755010	5999	69.71	
11/28	11/25	JCPENNEY STORE 2433 PINEVILLE NC	24299161330907375151328	5311	40.73	
11/28	11/27	YOUNG PLANTATIONS FM FLORENCE SC	24301371331118000115551	5947	18.24	
11/29	11/28	Best Buy 00006874 MONROE NC	24399001332295100124496	5732	50.00	
12/01	11/29	THE HOME DEPOT #8913 LANCASTER SC	24610431334010183679757	5200	492.81	
12/02	12/01	WM SUPERCENTER LANCASTER SC	24226381335360583743089	5411	39.97	
12/05	12/01	BOJANGLES 303 01003037 LANCASTER SC	24164071336430274206991	5814	27.14	
12/05	12/01	SUBWAY 00125641 LANCASTER SC	24164071336255195242209	5814	273.88	

Transactions
Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/06	12/05	TRACTOR SUPPLY # 1306 LANCASTER SC	24445001340000250537784	5599	23.28	
12/07	12/05	THE HOME DEPOT #8913 LANCASTER SC	24610431340010184290879	5200	96.71	
12/09	12/07	DOLLAR GENERAL #11912 LANCASTER SC	24445001342100403050046	5310	21.63	
12/09	12/07	DOLLAR-GENERAL #8303 KERSHAW SC	24445001342100403050129	5310	25.53	
12/15	12/14	WM SUPERCENTER LANCASTER SC	24226381349360950060996	5411	124.45	
12/19	12/15	AKADEMA INC 973-3041470 NJ	24019511350350233421700	5941	133.00	
12/27	12/26	BI-LO 41 LANCASTER SC	24224431361101020876740	5411	233.76	

Total Activity
1,127.90
Account Number: XXXX-XXXX-XXXX

11/30	11/29	PARTY CITY #352 MONROE NC	24246511334207000000065	5999	34.12	
12/01	11/30	Amazon.com AMZN.COM/BILLWA	24692161334000727070013	5942	13.69	
12/01	11/30	Amazon.com AMZN.COM/BILLWA	24692161334000758026595	5942	14.78	
12/01	11/30	Amazon.com AMZN.COM/BILLWA	24692161334000765619721	5942	33.32	
12/01	11/29	JO JO'S BACKYARD BBQ 000-0000000 SC	24193061334448286000028	5812	130.00	
12/01	11/30	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692161334000858546286	5942	19.98	
12/08	12/07	MC BRIDE BLDG SPLIES/H 000-0000000 SC	24388941341230166132603	5251	14.03	
12/12	12/09	TLF*RAY'S FLOWERS, LLC 803-283-3339 SC	24388941343465303380040	5992	51.84	
12/12	12/10	P & J SALES LANCASTER SC	24862011345900016000019	7349	212.36	
12/13	12/12	AEI*TEACHERS DISCOVERY 800-832-2437 MI	24692161346000413886843	5969	70.88	
12/13	12/12	ANNETTE'S HALLMARK HOUSE LANCASTER SC	24412951346207288600117	5947	10.80	
12/16	12/15	WM SUPERCENTER LANCASTER SC	24226381349360971573860	5411	21.47	
12/19	12/15	THE HOME DEPOT #8913 LANCASTER SC	24610431350010183876022	5200	16.40	
12/20	12/19	WM SUPERCENTER LANCASTER SC	24226381353360097012150	5411	271.02	
12/20	12/19	WM SUPERCENTER LANCASTER SC	24226381354360115202485	5411	84.04	
12/21	12/20	LLOYDS MINI MART LANCASTER SC	24224431355103017498155	5541	15.47	
12/22	12/21	TLF*RAY'S FLOWERS, LLC 803-283-3339 SC	24388941355465303380029	5992	42.80	
12/26	12/22	SMALL'S FOOD CENTER KERSHAW SC	24427331357710001796579	5411	70.90	

Total Activity
359.71
Account Number: XXXX-XXXX-XXXX

12/01	11/29	VERIZON WRLS P3315-01 LANCASTER SC	24498041334630104058247	4812	28.32	
12/01	11/30	NAPA AUTO PARTS KERSHAW KERSHAW SC	24717051334163345193726	5533	18.34	
12/08	12/06	STAPLES 00111211 ROCK HILL SC	24164071341105131781096	5943	41.26	
12/09	12/07	KERSHAW HARDWARE & SUPPLY KERSHAW SC	24064131342900019900012	5251	30.08	
12/12	12/09	WM SUPERCENTER LANCASTER SC	24226381343360799635301	5411	209.35	
12/14	12/12	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326881347666000391524	5533	32.36	

Total Activity
1,431.62
Account Number: XXXX-XXXX-XXXX

11/29	11/28	WM SUPERCENTER LANCASTER SC	24226381332360509156963	5411	157.05	
11/30	11/29	BI-LO 41 LANCASTER SC	24224431334101025798554	5411	65.54	
11/30	11/29	BI-LO 41 LANCASTER SC	24224431334101025798588	5411	93.87	
11/30	11/28	ASCENT HUEHD 44208874577	74198811333147482689662	7372	636.54	
11/30	11/30	INTERNATIONAL TRANSACTION FEE	74198811333147482689662	0001	5.09	
12/05	12/01	DOLRTREE 937 00009373 LANCASTER SC	24164071336868075330009	5310	11.88	
12/07	12/06	WM SUPERCENTER LANCASTER SC	24226381340360718594236	5411	66.96	
12/07	12/06	WM SUPERCENTER LANCASTER SC	24226381340360718594244	5411	8.60	
12/07	12/06	USPS 45474009232308868 LANCASTER SC	24164071340418168679930	9402	44.00	
12/08	12/07	WM SUPERCENTER LANCASTER SC	24226381341360744321900	5411	53.61	
12/08	12/06	DOLRTREE 937 00009373 LANCASTER SC	24164071341868093780006	5310	10.20	
12/13	12/12	WM SUPERCENTER LANCASTER SC	24226381347360893995672	5411	93.41	
12/13	12/12	WM SUPERCENTER LANCASTER SC	24226381347360893995680	5411	8.60	
12/14	12/13	WM SUPERCENTER LANCASTER SC	24226381347360914235710	5411	34.25	
12/19	12/18	WM SUPERCENTER LANCASTER SC	24226381353360083200751	5411	19.75	
12/19	12/18	WALGREENS #10448 LANCASTER SC	24445001353600278271409	5912	40.35	
12/21	12/20	WM SUPERCENTER LANCASTER SC	24226381354360127727834	5411	23.68	
12/22	12/21	WM SUPERCENTER LANCASTER SC	24226381355360160698131	5411	58.24	

Total Activity
291.18
Account Number: XXXX-XXXX-XXXX

11/29	11/28	WM SUPERCENTER LANCASTER SC	24226381332360515064052	5411	2.10	
12/01	11/30	BI-LO 41 LANCASTER SC	24224431335101027034569	5411	28.15	
12/02	11/30	CVS PHARMACY #7005 Q03 LANCASTER SC	24445001335100493269935	5912	15.44	
12/05	12/01	CVS PHARMACY #7005 Q03 LANCASTER SC	24445001336100442090878	5912	4.21	
12/08	12/07	WM SUPERCENTER LANCASTER SC	24226381341360757391212	5411	37.77	
12/09	12/08	BI-LO 41 LANCASTER SC	24224431343101028976834	5411	11.81	
12/09	12/08	BI-LO 41 LANCASTER SC	24224431343101028976842	5411	7.17	
12/12	12/09	BI-LO 41 LANCASTER SC	24224431344101032366005	5411	33.96	
12/12	12/09	DOMINO'S 5631 704-285-4313 SC	24445001344300239425655	5814	40.96	
12/16	12/15	WM SUPERCENTER LANCASTER SC	24226381349360977291319	5411	104.51	
12/20	12/19	USPS 45474009232308868 LANCASTER SC	24164071353418208685149	9402	5.10	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity 1,886.62
11/30	11/29	LOWES #03040* INDIAN LAND SC	24692161333000419183539	5200	102.86	
12/01	11/30	Amazon.com AMZN.COM/BILLWA	24692161334000654835107	5942	33.67	
12/01	11/30	MIDLANDS TECH COLLEGE 803-8223742 SC	24755421334643344332936	8220	915.00	
12/05	12/02	LOWES #03040* INDIAN LAND SC	24692161336000360730418	5200	152.72	
12/05	11/29	PAYPAL *ORIENTALTRA 4029357733 CA	24492151336849036762301	8999	39.99	
12/05	12/03	WM SUPERCENTER INDIAN LAND SC	24226381337360648680498	5411	25.99	
12/05	12/03	BARNES & NOBLE #2254 PINEVILLE NC	24445001338100505917908	5942	178.40	
12/07	12/05	THE HOME DEPOT 1114 ROCKHILL SC	24610431340010175931374	5200	21.37	
12/12	12/11	WM SUPERCENTER ROCK HILL SC	24226381346360877082126	5411	4.95	
12/16	12/14	DOLRTREE 229 00002295 CHARLOTTE NC	24164071349868024310008	5310	38.88	
12/16	12/14	KMART 04777 PINEVILLE NC	24387751349004106001889	5310	60.68	
12/16	12/15	WM SUPERCENTER INDIAN LAND SC	24226381350360990196533	5411	194.46	
12/19	12/15	CVS PHARMACY #5479 INDIAN LAND SC	24445001350100541025370	5912	12.60	
12/20	12/19	HARRIS TEETER #0372 INDIAN LAND SC	24445001354000302806149	5411	27.32	
12/20	12/19	HARRIS TEETER #0372 INDIAN LAND SC	24445001354000302806222	5411	77.73	
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity 3,668.92

11/30	11/29	LOWES #03040* INDIAN LAND SC	24692161333000419183570	5200	148.08	
11/30	11/29	WM SUPERCENTER INDIAN LAND SC	24226381333360540610811	5411	42.38	
11/30	11/28	MICHAELS #9979 CHARLOTTE NC	24610431333004030065030	5331	44.88	
11/30	11/29	FOOD LION #2570 FORT MILLS SC	24427331333720013369264	5411	69.48	
12/01	11/29	HOBBY LOBBY #383 ROCK HILL SC	24445001334200109288344	5945	9.48	
12/01	11/29	MICHAELS #2723 ROCK HILL SC	24610431334004023638198	5331	24.43	
12/01	11/30	HARBOR FREIGHT TOOLS 240 PINEVILLE NC	24231681335286088900286	5251	163.33	
12/01	11/29	MICHAELS #2723 ROCK HILL SC	74610431334004023638078	5331		44.78
12/02	12/01	WM SUPERCENTER INDIAN LAND SC	24226381335360590121758	5411	24.61	
12/02	12/01	THE UPS STORE #6092 INDIAN LAND SC	24692161336000160993281	7399	12.94	
12/05	12/01	MICHAELS #9886 CHARLOTTE NC	24610431336004031877083	5331	24.83	
12/05	12/03	CICIS PIZZA CHARLOTTE NC	24013391338001345696842	5814	186.19	
12/06	12/05	HARRIS TEETER #0372 INDIAN LAND SC	24445001340000250456837	5411	25.72	
12/06	12/05	HARBOR FREIGHT TOOLS 240 PINEVILLE NC	24231681340286088900065	5251	43.91	
12/06	12/05	HARBOR FREIGHT TOOLS 240 PINEVILLE NC	24231681340286088900073	5251	50.38	
12/06	12/05	FOOD LION #2570 FORT MILLS SC	24427331339720013384150	5411	70.44	
12/07	12/06	FOOD LION #2570 FORT MILLS SC	24427331340720013455718	5411	50.65	
12/08	12/06	A+ EMBROIDERY INC INDIAN LAND SC	24509171341980017013612	5699	622.08	
12/09	12/07	OFFICE DEPOT #319 PINEVILLE NC	24445741342100402964842	5943	56.83	
12/09	12/08	HARRIS TEETER #0372 INDIAN LAND SC	24445001343000261331992	5411	54.95	
12/13	12/11	BOJANGLES 736 01007368 FORT MILL SC	24164071346430242005739	5814	30.82	
12/13	12/12	WM SUPERCENTER ROCK HILL SC	24226381347360901794018	5411	17.63	
12/14	12/12	OFFICE DEPOT #342 ROCK HILL SC	24445741347100466815562	5943	5.34	
12/14	12/12	HOBBY LOBBY #383 ROCK HILL SC	24445001347200136368486	5945	6.91	
12/14	12/13	HARRIS TEETER #0372 INDIAN LAND SC	24445001348000267083139	5411	51.64	
12/16	12/15	WM SUPERCENTER INDIAN LAND SC	24226381349360978098275	5411	7.50	
12/19	12/16	SHEETMUSICPLUS.COM 800-7433868 CA	24351781350115494412515	5733	24.98	
12/19	12/17	PANTHERS TEAM STORE 30 CHARLOTTE NC	24755421351643514533188	5941	171.56	
12/19	12/16	MCDONALD'S F27117 CAMDEN SC	24427331350720043278624	5814	46.00	
12/19	12/17	MCDONALD'S F27117 CAMDEN SC	24427331351720042452229	5814	34.88	
12/19	12/17	HOLIDAY INNS CAMDEN SC	24755421352163522076111	3501	133.15	
Arrival: 12/16/11						
12/19	12/17	HOLIDAY INNS CAMDEN SC	24755421352163522076129	3501	133.15	
Arrival: 12/16/11						
12/19	12/17	HOLIDAY INNS CAMDEN SC	24755421352163522076137	3501	133.15	
Arrival: 12/16/11						
12/19	12/17	HOLIDAY INNS CAMDEN SC	24755421352163522076145	3501	110.95	
Arrival: 12/16/11						
12/20	12/19	FOOD LION #2570 FORT MILLS SC	24427331353720014462865	5411	8.15	
12/21	12/20	NATIONAL SPORTS CLINICS 913-7248700 KS	24736931354002233842918	7997	327.00	
12/23	12/22	PANTHERS TEAM STORE 30 CHARLOTTE NC	24755421356643563991159	5941	319.82	
12/23	12/22	NATIONAL FFA 317-802-4333 IN	24445001357600395673202	8699	399.00	
12/26	12/24	BOJANGLES 736 01007368 FORT MILL SC	24164071359430241595668	5814	26.48	
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity 32.39
11/30	11/28	VERIZON WRLS P3315-01 LANCASTER SC	24498041333630164927605	4812	32.39	

Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity 432.42
12/05	12/02	WM SUPERCENTER LANCASTER SC	24226381336360613714349	5411	76.16	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/06	12/05	WM SUPERCENTER LANCASTER SC	24226381339360697973545	5411	108.05	
12/09	12/08	WM SUPERCENTER LANCASTER SC	24226381342360774811639	5411	79.53	
12/15	12/14	WM SUPERCENTER LANCASTER SC	24226381348360947700028	5411	168.68	
						Total Activity
						53.87
Account Number: XXXX-XXXX-XXXX-XXXX						
12/13	12/11	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326881346666000390568	5533	16.16	
12/13	12/13	APL*APPLE ITUNES STORE 866-712-7753 CA	24692161347000583395400	5735	1.29	
12/21	12/19	VERIZON WRLS P3315-01 LANCASTER SC	24498041354630137790589	4812	36.42	
						Total Activity
						40.66
Account Number: XXXX-XXXX-XXXX-XXXX						
12/05	12/02	THE HOME DEPOT #8913 LANCASTER SC	24610431337010184424804	5200	40.66	
						Total Activity
						107.93
Account Number: XXXX-XXXX-XXXX-XXXX						
12/14	12/13	WM SUPERCENTER LANCASTER SC	24226381347360914579281	5411	14.55	
12/21	12/19	KMART 07351 LANCASTER SC	24387751354004103358938	5310	93.38	
						Total Activity
						92.11
Account Number: XXXX-XXXX-XXXX-XXXX						
11/30	11/29	FOOD LION #1084 LANCASTER SC	24427331333720012585803	5411	14.65	
12/16	12/15	WM SUPERCENTER LANCASTER SC	24226381349360983823048	5411	77.46	
						Total Activity
						71.49
Account Number: XXXX-XXXX-XXXX-XXXX						
12/16	12/14	CES-SC-0034 LANCASTER SC	24122691350034900380514	5065	26.77	
12/21	12/19	CES-SC-0034 LANCASTER SC	24122691355035400390536	5065	44.72	
						Total Activity
						2,088.05
Account Number: XXXX-XXXX-XXXX-XXXX						
12/01	11/30	WM SUPERCENTER LANCASTER SC	24226381334360562404761	5411	264.76	
12/01	11/30	AUTOZONE #1012 LANCASTER SC	24445001335000256208817	5533	71.51	
12/12	12/09	CARQUEST 01013895 LANCASTER SC	24164071344731154000051	5533	244.03	
12/14	12/13	WM SUPERCENTER LANCASTER SC	24226381347360918352941	5411	142.97	
12/16	12/14	ZAXBYS 001046 Q42 LANCASTER SC	24761971349118130010011	5814	417.78	
12/16	12/15	SNIDER TIRE #133 803-7441955 SC	24270741349003260866740	7534	947.00	
						Total Activity
						389.95
Account Number: XXXX-XXXX-XXXX-XXXX						
12/08	12/08	AMAZON MKTPLCE PMTS AMZN.COM/BILLWA	24692161342000021198544	5942	32.12	
12/09	12/08	BISK EDUCATION INC 800-280-9718 FL	24492151343027461804556	8299	109.00	
12/12	12/09	SCACPA 803-7914181 SC	24073141345900015500415	8699	200.00	
12/20	12/19	WM SUPERCENTER LANCASTER SC	24226381353360109166986	5411	48.83	
						Total Activity
						1,614.82
Account Number: XXXX-XXXX-XXXX-XXXX						
12/01	11/30	WM SUPERCENTER LANCASTER SC	24226381334360560839232	5411	26.07	
12/12	12/09	CHILDRENS THEATRE OF C CHARLOTTE NC	24071051345987166006303	7922	528.00	
12/14	12/13	WM SUPERCENTER LANCASTER SC	24226381347360924445762	5411	91.80	
12/14	12/13	WM SUPERCENTER LANCASTER SC	24226381347360924445770	5411	32.35	
12/14	12/13	USPS453860005829813078 HEATH SPRINGSSC	24164071347418140790576	9402	46.88	
12/14	12/13	DISCOVERY PLACE CHARLOTTE NC	24445001348000266944711	7991	675.00	
12/15	12/14	DISCOVERY PLACE CHARLOTTE NC	24445001349000280872525	7991	30.00	
12/16	12/15	DISCOVERY PLACE CHARLOTTE NC	24445001350000286007320	7991	20.00	
12/16	12/15	DISCOVERY PLACE CHARLOTTE NC	24445001350000286007403	7991	10.00	
12/21	12/19	DOLLAR GENERAL #11333 HEATH SPRINGSSC	24445001354100527605340	5310	51.30	
12/21	12/19	SMALL'S FOOD CENTER HEATH SPRINGSSC	24427331354710001568849	5411	103.42	
						Total Activity
						381.14
Account Number: XXXX-XXXX-XXXX-XXXX						
12/09	12/07	THE HOME DEPOT #8913 LANCASTER SC	24610431342010183223929	5200	34.25	
12/12	12/09	PIZZA INN OF L00001727 LANCASTER SC	24164071344074240732464	5814	346.89	
						Total Activity
						217.09
Account Number: XXXX-XXXX-XXXX-XXXX						
12/07	12/06	RLI*RENAISSANCE LEARN 877-444-3172 WI	24692161340000637650088	5734	95.68	
12/09	12/07	ORIENTAL TRADING CO 800-2280475 NE	24418001342342052124606	5964	69.94	
12/19	12/17	WM SUPERCENTER LANCASTER SC	24226381351360037847816	5411	51.47	
						Total Activity
						528.85
Account Number: XXXX-XXXX-XXXX-XXXX						
12/01	11/29	DOLLAR-GENERAL #3223 LANCASTER SC	24445001334100409190697	5310	32.13	
12/01	11/30	WM SUPERCENTER LANCASTER SC	24226381335360573531627	5411	32.21	
12/05	12/01	DOMINO'S 5631 LANCASTER SC	24445001337300232152289	5814	45.28	
12/14	12/12	ORIENTAL TRADING CO 800-2280475 NE	24418001347347059820903	5964	157.99	
12/14	12/12	ORIENTAL TRADING CO 800-2280475 NE	24418001347347060536100	5964	168.74	
12/19	12/18	WM SUPERCENTER ROCK HILL SC	24226381352360066447982	5411	25.00	



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/19	12/18	TARGET 00013714 ROCK HILL SC	24164071352091007680974	5411	29.00	
12/19	12/18	0395 YANKEE CANDLE ROCK HILL SC	24224431353104004368692	5947	38.50	

Total Activity
133.91

Account Number: XXXX-XXXX-XXXX-XXXX

12/12	12/09	WM SUPERCENTER LANCASTER SC	24226381343360799376195	5411	41.80	
12/12	12/09	SCHOLASTIC BOOK FAIRS LAKE MARY FL	24412951345200288409838	8299	74.11	
12/21	12/20	FBI RECORD REQUEST 304-625-5590 WV	24445001355600372495662	9399	18.00	

Total Activity
132.34

Account Number: XXXX-XXXX-XXXX-XXXX

12/12	12/10	BARNES & NOBLE #2254 PINEVILLE NC	24445001345100483024413	5942	10.67	
12/19	12/16	WM SUPERCENTER LANCASTER SC	24226381350360002762504	5411	18.36	
12/19	12/15	DOLLAR GENERAL #13004 LANCASTER SC	24445001350100540804023	5310	69.01	
12/19	12/15	WALGREENS #10448 LANCASTER SC	24445001351600354305727	5912	34.30	

Total Activity
1,432.00

Account Number: XXXX-XXXX-XXXX-XXXX

11/29	11/28	WWW FOUNDATIONSINC COM 856-5331670 NJ	24755421332173323170372	7392	938.00	
11/29	11/28	WWW FOUNDATIONSINC COM 856-5331670 NJ	24755421332173323170380	7392	469.00	
11/30	11/29	AT&T DATA 800-331-0500 GA	24493981333002156806308	4814	25.00	

Resolved Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Resolution Identifier	Reference Number	Amount
11/07	11/04	ABERCROMBIE.COM 866-681-3115 MD US	XXXX-XXXX-XXXX-XXXX	C	24692161308000004636439	277.13

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

Finance Charge Calculation

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

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

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