

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit				
XXXX-XXXX-XXXX				
25,000	0.00	0.00	7,246.16	7,246.16

Transactions

Posting Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit
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SC LANCASTER CTY SCHOOLS
Account Number: XXXX-XXXX-XXXX

01/20	01/20		AUTO PAYMENT DEDUCTION		0071		
							162,163.88
							Total Activity
							-\$162,163.88

01/21	01/20		LOWES #03040*	INDIAN LAND SC	24692165020000746454719	5200	11.75
01/21	01/20		LOWES #03040*	INDIAN LAND SC	24692165020000815761275	5200	10.78
01/22	01/21		CARQUEST 1389	LANCASTER SC	24431055021838000008418	5533	13.34
							Total Activity
							174.85

01/12	01/08		CHICK-FIL-A #01289	LANCASTER SC	24427335009710013363569	5814	84.99
01/14	01/13		Amazon.com	AMZN.COM/BILLWA	24692165013000682072870	5942	21.91
01/15	01/14		Amazon.com	AMZN.COM/BILLWA	24692165014000879665766	5942	7.95
01/22	01/20		SOUTH CAROLINA ASSOCIATIO	803-7988380 SC	24639235021900019700043	8699	60.00
							Total Activity
							216.26

01/07	01/05		VERIZON WRLS P3315-01	LANCASTER SC	24498045006666106991645	4812	53.99
01/12	01/10		WM SUPERCENTER #1030	LANCASTER SC	24445005011400173532814	5411	64.87
01/13	01/12		WM SUPERCENTER #1030	LANCASTER SC	24445005013400129275920	5411	21.25
01/21	01/20		WAL-MART #1030	LANCASTER SC	24226385020360420473990	5411	76.15
							Total Activity
							7,958.05

12/31	12/29		FORMS AND SUPPLY - AOPD	704-5988971 NC	24639234364900018801667	5044	1,874.34
01/06	01/05		SSI*SCHOOL SPECIALTY	888-388-3224 WI	24692165005000871428156	5969	65.50
01/06	01/05		AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165005000019359099	5942	35.07
01/06	01/05		WM SUPERCENTER #4237	INDIAN LAND SC	24445005006400144749999	5411	257.63
01/12	01/09		SSI*SCHOOL SPECIALTY	888-388-3224 WI	24692165009000689982341	5969	1,963.50
01/12	01/09		Amazon.com	AMZN.COM/BILLWA	24692165009000763262313	5942	66.58
01/12	01/09		AMAZON.COM	AMZN.COM/BILLWA	24431065009083336613905	5942	95.25
01/12	01/09		STAPLS7129802359000001	877-8267755 GA	24164075009105086735208	5111	210.60
01/12	01/09		CHARLOTTE BOBCATSARENA	CHARLOTTE NC	24692165010000216438699	7922	2,009.00
01/13	01/12		SSI*SCHOOL SPECIALTY	888-388-3224 WI	24692165012000018578765	5969	411.73
01/13	01/12		Amazon.com	AMZN.COM/BILLWA	24692165012000197220726	5942	10.85
01/14	01/13		PETSMART INC 1436	MONROE NC	24692165013000687506088	5995	144.21
01/15	01/14		SSI*SCHOOL SPECIALTY	888-388-3224 WI	24692165014000896979505	5969	314.46
01/15	01/14		SSI*SCHOOL SPECIALTY	888-388-3224 WI	74692165014000896979955	5969	
01/22	01/20		CHARLOTTE BOBCATSARENA	CHARLOTTE NC	24692165021000175334951	7922	36.00
01/26	01/23		SSI*SCHOOL SPECIALTY	888-388-3224 WI	24692165023000006269598	5969	491.65
							Total Activity
							1,616.24

01/06	01/05		PUBLIX #1412	INDIAN LAND SC	24445005006600258941189	5411	2.02
01/06	01/06		DOMINO'S 8753	FORT MILL SC	24445005006000456067798	5814	22.44
01/07	01/05		FORMS AND SUPPLY - AOPD	704-5988971 NC	24639235006900019901558	5044	935.06
01/08	01/07		DOMINO'S 8753	FORT MILL SC	24445005008000416990830	5814	25.47
01/14	01/14		AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165014000765520554	5942	65.99
01/14	01/13		PUBLIX #1412	INDIAN LAND SC	24445005014600250155242	5411	2.02
01/14	01/14		DOMINO'S 8753	FORT MILL SC	24445005014000419547779	5814	22.44
01/15	01/15		DOMINO'S 8753	FORT MILL SC	24445005015000426890591	5814	22.44
01/19	01/17		Amazon.com	AMZN.COM/BILLWA	24692165017000155880169	5942	37.97
01/19	01/17		Amazon.com	AMZN.COM/BILLWA	24692165017000279664606	5942	66.15
01/20	01/19		Amazon.com	AMZN.COM/BILLWA	24692165019000382399379	5942	258.35
01/21	01/20		PUBLIX #1412	INDIAN LAND SC	24445005021600263692844	5411	2.02
01/21	01/20		WM SUPERCENTER #4237	INDIAN LAND SC	24445005021400133106657	5411	48.99
01/21	01/21		DOMINO'S 8753	FORT MILL SC	24445005021000414330958	5814	22.44
01/22	01/22		DOMINO'S 8753	FORT MILL SC	24445005022000420400224	5814	22.44
01/23	01/22		WM SUPERCENTER #4237	INDIAN LAND SC	24445005023400130282269	5411	60.00
							Total Activity
							209.90

01/15	01/14		WM SUPERCENTER #1030	LANCASTER SC	24445005015400131336205	5411	106.92
01/15	01/14		WM SUPERCENTER #1030	LANCASTER SC	24445005015400131336387	5411	27.98



18380270 - 000188 - 0004 - 0013 - 2

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
01/27	01/25	USAIRWAYS 0372388535646CHARLOTTE NC 0372388535646 Departure Date: 01/25/15 Airport Code: EBC US Y FEE	24792625026642000438643	3063	25.00	
01/27	01/25	USAIRWAYS 0372388535725CHARLOTTE NC 0372388535725 Departure Date: 01/25/15 Airport Code: EBC US Y FEE	24792625026642000438668	3063	25.00	
01/27	01/25	USAIRWAYS 0372388535802CHARLOTTE NC 0372388535802 Departure Date: 01/25/15 Airport Code: EBC US Y FEE	24792625026642000438684	3063	25.00	
					Total Activity	1,357.36
Account Number: XXXX-XXXX-XXXX-XXXX						
01/02	12/31	CAROLINA ENERGY DIST 803-5473522 SC	24207855001267400186195	5085	216.41	
01/08	01/07	CC DICKSON BRANCH 1020 ROCK HILL SC	24435655007200522300024	5046	544.40	
01/09	01/07	CAROLINA ENERGY DIST 803-5473522 SC	24207855008263900142807	5085	569.11	
01/13	01/12	FASTENAL COMPANY01 803-286-0374 SC	24224435013104019355380	5251	13.37	
01/19	01/16	THE HOME DEPOT #8913 LANCASTER SC	24610435017010183206457	5200	4.36	
01/26	01/23	RADIOSHACK COR00125187 LANCASTER SC	24164075023941553789266	5732	9.71	
					Total Activity	228.86
Account Number: XXXX-XXXX-XXXX-XXXX						
01/02	12/30	FARRIS BELT & SAW COMPANYCHARLOTTE NC	24060654365900011100022	5085	53.00	
01/07	01/06	MC BRIDE BLDG SPLIES/H LANCASTER SC	24388945006230117153952	5251	59.91	
01/07	01/06	AmazonPrime Membership amzn.com/prmeNV	74692165006000420493549	5968		99.00
01/23	01/22	BLINDS.COM 800-5051905 TX	24275395023405100081245	5964	214.95	
					Total Activity	2,610.35
Account Number: XXXX-XXXX-XXXX-XXXX						
01/07	01/06	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692165006000363812965	5969	2,255.59	
01/16	01/15	WM SUPERCENTER #1030 LANCASTER SC	24445005016400135414007	5411	91.94	
01/16	01/15	BI-LO GROCERY #5041 LANCASTER SC	24445005016000436331890	5411	232.39	
01/16	01/15	WAL-MART #1030 LANCASTER SC	24226385016091002153637	5411	13.57	
01/26	01/24	OFFICEMAX CT*IN#326726 800-472-6473 IL	24445745024300324281012	5943	16.86	
					Total Activity	1,497.31
Account Number: XXXX-XXXX-XXXX-XXXX						
01/06	01/05	FOOD LION #1209 LANCASTER SC	24427335005720014473998	5411	26.87	
01/07	01/06	WM SUPERCENTER #1030 LANCASTER SC	24445005007400134583324	5411	192.21	
01/07	01/06	WM SUPERCENTER #1030 LANCASTER SC	24445005007400134583407	5411	19.32	
01/07	01/06	WAL-MART #1030 LANCASTER SC	24226385007091003612079	5411	295.63	
01/08	01/07	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692165007000809814269	5969	2.79	
01/12	01/09	WAL-MART #1030 LANCASTER SC	24226385009360270509757	5411	66.54	
01/12	01/09	OFFICEMAX CT*IN#047257 800-472-6473 IL	24445745010000470633596	5943	281.43	
01/12	01/09	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235011900011310207	5044	371.41	
01/15	01/14	US INK AND TONER 704-644-5699 NC	24431065015286247100027	5943	241.11	
					Total Activity	22,947.06
Account Number: XXXX-XXXX-XXXX-XXXX						
01/08	01/07	SCDOR-E SALES 803-896-1715 SC	24001755007785011130439	9399	8,825.00	
01/14	01/13	REPUBLIC SERVICES TRASH 866-576-5548 AZ	24431055013083731895334	4900	10,583.46	
01/19	01/19	DMI* DELL K-12 PTR 888-977-3355 TX	24692165019000109663941	5045	3,291.86	
01/26	01/24	US INK AND TONER 704-644-5699 NC	24431065025286247900028	5943	246.74	
					Total Activity	652.94
Account Number: XXXX-XXXX-XXXX-XXXX						
12/31	12/29	THE HOME DEPOT #8913 LANCASTER SC	24610434364010184859538	5200	231.65	
12/31	12/29	THE HOME DEPOT #8913 LANCASTER SC	24610434364010184859298	5200	8.58	
01/02	12/30	THE HOME DEPOT #8913 LANCASTER SC	24610434365010185634079	5200	31.11	
01/02	12/31	LOWES #03040* INDIAN LAND SC	24692164365000672626369	5200	44.52	
01/14	01/12	THE HOME DEPOT #8913 LANCASTER SC	24610435013010182495089	5200	39.32	
01/15	01/13	THE HOME DEPOT #8913 LANCASTER SC	24610435014010182767304	5200	246.24	
01/23	01/21	THE HOME DEPOT #8913 LANCASTER SC	24610435022010184045683	5200	51.52	
					Total Activity	23.10
Account Number: XXXX-XXXX-XXXX-XXXX						
01/02	12/31	CARQUEST 1389 LANCASTER SC	24431054365838000007623	5533	23.10	
					Total Activity	390.01
Account Number: XXXX-XXXX-XXXX-XXXX						
01/07	01/06	FOOD LION #1209 LANCASTER SC	24427335006720014133625	5411	50.00	



SC LANCASTER CTY SCHOOLS

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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/08	01/07	WAL-MART #1030 LANCASTER SC	24226385008091001243298	5411	51.65	
01/15	01/14	WALMART.COM 800-966-6546 AR	24692165014000952242608	5310	244.75	
01/26	01/23	WAL-MART #1030 LANCASTER SC	24226385023360460098332	5411	43.61	

Total Activity
38.33

Account Number: XXXX-XXXX-XXXX-XXXX

01/08	01/07	Amazon Digital Svcs AMZN.COM/billWA	24692165007000965394585	5735	8.99	
01/22	01/21	WM SUPERCENTER #585 ROCK HILL SC	24445005022400128818075	5411	29.34	

Total Activity
724.68

Account Number: XXXX-XXXX-XXXX-XXXX

12/30	12/28	HARBOR FREIGHT TOOLS 240 PINEVILLE NC	24231684363751042578121	5251	28.48	
12/30	12/29	SAM ASH MUSIC #51 CHARLOTTE NC	24792624363200799400417	5733	37.48	
01/06	01/05	WAL-MART #1030 LANCASTER SC	24226385005360217538038	5411	26.10	
01/12	01/10	WM SUPERCENTER #630 FLORENCE SC	24445005011400173537524	5411	166.62	
01/14	01/13	WM SUPERCENTER #1030 LANCASTER SC	24445005014400132951300	5411	164.11	
01/14	01/13	WM SUPERCENTER #1030 LANCASTER SC	24445005014400132951482	5411	39.42	
01/15	01/13	DOLLAR GENERAL #13194 LANCASTER SC	24445005014100325827768	5331	60.37	
01/26	01/23	SOUTH CAROLINA ASSOCIATION 803-4923025 SC	24207855024329000405434	8699	110.00	
01/26	01/23	LANCASTER BOWLING CTR INC999-9999999 SC	24064135025900016500018	7933	36.00	
01/27	01/26	TEACHER'S DISCOVERY 248-3407210 MI	24436545027001000014493	8299	56.10	

Total Activity
153.95

Account Number: XXXX-XXXX-XXXX-XXXX

01/07	01/05	DOLLAR GENERAL #13194 LANCASTER SC	24445005006100336895051	5331	15.61	
01/12	01/09	KRISPY KREME DOUGH ROCK HILL SC	24224435010104008228104	5814	8.16	
01/12	01/09	ORIENTAL TRADING CO 800-228-0475 NE	24041125011733600091986	5964	77.75	
01/15	01/13	THE HOME DEPOT #8913 LANCASTER SC	24610435014010182766983	5200	36.97	
01/16	01/14	DOLLAR GENERAL #13194 LANCASTER SC	24445005015100350377787	5331	7.14	
01/16	01/14	ELGIN FEED & GARDEN LANCASTER SC	24064135015900015700181	5261	8.32	

Total Activity
409.02

Account Number: XXXX-XXXX-XXXX-XXXX

01/06	01/05	PAYPAL *SOUTHCAROLI 402-935-7733 CA	24492155005894631038864	8398	140.00	
01/06	01/05	PAYPAL *SOUTHCAROLI 402-935-7733 CA	24492155005894631788781	8398	140.00	
01/08	01/06	HOBBY LOBBY #383 ROCK HILL SC	24445005007200087873825	5945	15.89	
01/08	01/06	HOME SOUTH STORE ROCK HILL SC	24073145007000007622978	5719	19.23	
01/16	01/15	WM SUPERCENTER #1030 LANCASTER SC	24445005016400135496848	5411	56.28	
01/19	01/17	WAL-MART #0634 CAMDEN SC	24226385018091006750444	5411	37.62	

Total Activity
63.59

Account Number: XXXX-XXXX-XXXX-XXXX

01/15	01/13	DOLLAR GENERAL #13194 LANCASTER SC	24445005014100326079955	5331	21.47	
01/15	01/13	DOLLAR GENERAL #13194 LANCASTER SC	24445005014100326080011	5331	4.05	
01/16	01/15	WALGREENS #10448 LANCASTER SC	24445005016600254782270	5912	4.51	
01/21	01/20	WAL-MART #0585 ROCK HILL SC	24226385021091003846109	5411	25.95	
01/22	01/21	FOOD LION #1209 LANCASTER SC	24427335021720014796752	5411	7.61	

Total Activity
592.26

Account Number: XXXX-XXXX-XXXX-XXXX

12/29	12/28	WAL-MART #1030 LANCASTER SC	24226384362360108282167	5411	54.26	
01/08	01/06	DOLLAR GENERAL #13194 LANCASTER SC	24445005007100321344536	5331	18.63	
01/16	01/15	GOLDEN CORRAL 2514 MYRTLE BEACH SC	24445005015300310746580	5814	171.96	
01/16	01/15	KRISPY KREME #546 MYRTLE BEACH SC	24224435016104006622989	5814	8.83	
01/19	01/16	EMBASSY KINGSTON PLANT MYRTLE BEACH SC	24906045016040100086568	3695	85.00	
Arrival: 01/16/15						
01/19	01/15	CHICK-FIL-A #01131 MYRTLE BEACH SC	24427335016710013526109	5814	153.26	
01/19	01/17	SQ *MONIQUE SANDIFO MYRTLE BEACH SC	24492155017741388002096	5399	15.00	
01/19	01/16	EMBASSY KINGSTON PLANT MYRTLE BEACH SC	74906045016040100086639	3695		139.00
01/20	01/18	EMBASSY KINGSTON PLANT MYRTLE BEACH SC	24906045019040100104566	3695	112.16	
Arrival: 01/18/15						
01/20	01/18	EMBASSY KINGSTON PLANT MYRTLE BEACH SC	24906045019040100104574	3695	112.16	
Arrival: 01/18/15						

Total Activity
4,296.02

Account Number: XXXX-XXXX-XXXX-XXXX

01/02	12/31	DURACO 7084881025 IL	24431054365286696854181	5111	96.46	
01/06	01/05	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692165005000871427802	5969	2,249.71	
01/06	01/04	THE HOME DEPOT #8913 LANCASTER SC	24610435005010186675108	5200	117.05	
01/09	01/08	USPS 45474009232308868 LANCASTER SC	24164075008418218664845	9402	2.32	
01/16	01/14	THE OLIVE GARD00044529 MYRTLE BEACH SC	24399005015140000381793	5812	179.20	
01/16	01/14	SURF'S UP FAMILY FUN MYRTLE BEACH VA	24498135015980029310660	5941	170.02	
01/16	01/14	FAIRFIELD INN - BROADWAY MYRTLE BEACH SC	24610435015004064200913	3715	1,113.28	
Arrival: 01/14/15						
01/19	01/16	WENDYS 966 90009663 AYNOR SC	24164075017437161405526	5814	67.39	

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/26	01/22	PALMETTO STATE SCHOOL COU803-4923179 SC	24639235023900014000025	8699	30.00	
01/26	01/24	SQ *MARCO PRODUCTS, INC. Myrtle Beach SC	24692165024000567266503	8299	31.40	
01/26	01/24	NAT'L CTR YTH ISSUES 4238995714 TN	24210735025206798500550	8299	37.85	
01/26	01/24	DOLRTREE 4446 00044461 COLUMBIA SC	24164075025868069850001	5331	8.64	
01/26	01/24	EMBASSY KINGSTON PLANT MYRTLE BEACH SC	24906045025040100090049	3695	192.70	
Arrival: 01/24/15						

Total Activity
4,687.55

Account Number: XXXX-XXXX-XXXX-XXXX

12/29	12/26	EASTBAY INC WAUSAU WI	74717054361163616085580	5655		142.98
12/29	12/26	EASTBAY INC WAUSAU WI	74717054361163616085598	5655		71.49
01/06	01/05	SPORTS CONNECTION 803-432-5308 SC	24247605005300375271218	5655	616.59	
01/08	01/06	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235007900010403413	5044	1,153.44	
01/12	01/09	SOUTHCAROLI 864-596-9172 SC	24492155009894721996985	8398	80.00	
01/12	01/09	KERSHAW HARDWARE & SUPPLY803-4758508 SC	24064135011900013000034	5251	50.84	
01/13	01/12	X-Grain 563-5888070 IA	24270745013002692376621	5137	1,190.68	
01/15	01/14	FORD/AAA STUDENT AUTO SKI800-5446157 FL	24073145014900015092208	8675	135.00	
01/16	01/15	SOUTHCAROLI 864-596-9172 SC	24492155015894862597180	8398	80.00	
01/19	01/16	STAPLS7130243351000001 877-8267755 GA	24164075016105156021282	5111	188.21	
01/19	01/16	STAPLS7130243351000004 877-8267755 GA	24164075016105956021284	5111	93.85	
01/19	01/16	STAPLS7130243351000003 877-8267755 GA	24164075016105966021282	5111	6.45	
01/23	01/22	OFFICEMAX CT*IN#270226 800-472-6473 IL	24445745022300309865633	5943	151.89	
01/23	01/22	SUPER 8 MOTELS GAFFNEY SC	24610435022004001005525	3709	900.00	
Arrival: 01/22/15						
01/26	01/23	OFFICEMAX CT*IN#327298 800-472-6473 IL	24445745024000494645067	5943	255.07	

Total Activity
3,184.30

Account Number: XXXX-XXXX-XXXX-XXXX

01/08	01/07	STAPLS7129662325000001 877-8267755 GA	24164075007105069565186	5111	116.73	
01/09	01/07	J W PEPPER 610-6480500 PA	24755425008640081734247	5733	96.34	
01/12	01/09	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207855010325400391477	8699	122.00	
01/15	01/13	S AND S CUSTOM DECALS KERSHAW SC	24431865014980021670031	2741	113.40	
01/16	01/15	J W PEPPER 610-6480500 PA	24755425015640155238407	5733	4.50	
01/19	01/16	STANNO TEAMWEAR USA CORP 770-9715990 GA	24639235016900013012392	5655	2,274.38	
01/19	01/17	WWW.DICKSSPORTNGGOODS.COM877-846-9997 PA	24610435018004058667413	5941	12.96	
01/19	01/17	521 FILLING STATION LLC KERSHAW SC	24064135018900013127277	5812	66.87	
01/19	01/17	SMALL'S FOOD CENTER HEATH SPRINGSSC	24427335018710001533891	5411	4.36	
01/22	01/20	KERSHAW HARDWARE & SUPPLY999-9999999 SC	24064135021900010600024	5251	104.61	
01/22	01/21	MICHAELS STORES 2723 ROCK HILL SC	24692165022000417400833	5970	92.99	
01/23	01/22	WWW.DICKSSPORTNGGOODS.COM877-846-9997 PA	24610435022004029741275	5941	17.24	
01/27	01/25	HILTON HOTELS MYRTLE MYRTLE BEACH SC	24906045026040100171939	3504	157.92	
Arrival: 01/25/15						

Total Activity
246.18

Account Number: XXXX-XXXX-XXXX-XXXX

12/29	12/27	SMALL'S FOOD CENTER KERSHAW SC	24427334362710001385347	5411	46.24	
12/31	12/29	SMALL'S FOOD CENTER KERSHAW SC	24427334364710001474768	5411	18.96	
01/07	01/06	FOOD LION #1084 LANCASTER SC	24427335006720014066353	5411	20.51	
01/12	01/09	BARNES & NOBLE #2254 PINEVILLE NC	24445005010100390393336	5942	70.36	
01/12	01/09	THE HOME DEPOT #8913 LANCASTER SC	24610435010010182616653	5200	35.27	
01/21	01/20	SEI*EUROSPORT 800-934-3876 NC	74692165020000719818994	5964		86.03
01/26	01/24	WM SUPERCENTER #1030 LANCASTER SC	24445005025400166700083	5411	24.24	
01/26	01/24	TOYS R US #8841 PINEVILLE NC	24391215025508410748226	5945	84.47	
01/26	01/24	TARGET 00010876 CHARLOTTE NC	24164075025091008337937	5411	32.16	

Total Activity
461.66

Account Number: XXXX-XXXX-XXXX-XXXX

01/09	01/07	THE HOME DEPOT #8913 LANCASTER SC	24610435008010184162841	5200	43.37	
01/12	01/09	THE HOME DEPOT #8913 LANCASTER SC	24610435010010182615812	5200	27.69	
01/15	01/13	THE HOME DEPOT #8913 LANCASTER SC	24610435014010182766769	5200	18.92	
01/16	01/15	LOWES #03040* INDIAN LAND SC	24692165015000425750442	5200	97.20	
01/19	01/15	THE HOME DEPOT #8913 LANCASTER SC	24610435016010182605858	5200	29.06	
01/26	01/22	THE HOME DEPOT #8913 LANCASTER SC	24610435023010182552507	5200	51.02	
01/26	01/22	SISTARE CARPET INC LANCASTER SC	24509175023980001185091	5713	194.40	

Total Activity
534.97

Account Number: XXXX-XXXX-XXXX-XXXX

01/07	01/06	T AND C AUTOMOTIVE SERVICE LANCASTER SC	24247605006300366107388	7531	10.00	
01/08	01/07	EQUIP RENTAL & SALES LANCASTER SC	24050805007900015200061	5013	11.25	
01/12	01/09	EQUIP RENTAL & SALES LANCASTER SC	24050805009900015400016	5013	40.64	
01/12	01/09	EQUIP RENTAL & SALES LANCASTER SC	24050805009900015400065	5013	285.08	
01/16	01/14	THE HOME DEPOT #8913 LANCASTER SC	24610435015010184684795	5200	14.01	
01/16	01/14	CITY ELECTRIC #34 LANCASTER SC	24122695015005570570731	5065	46.03	



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References

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/16	01/15	LOWES #03040* INDIAN LAND SC	24692165015000497862927	5200	102.58	
01/19	01/16	THE HOME DEPOT #8913 LANCASTER SC	24610435017010183206366	5200	12.44	
01/26	01/23	THE HOME DEPOT #8913 LANCASTER SC	24610435024010183205971	5200	12.94	

Total Activity
2,505.18

Account Number: XXXX-XXXX-XXXX

01/05	01/04	VZWRLSS*PRPAY AUTOPAY	888-294-6804 CA	24692165004000415310051	4814	20.00
01/06	01/06	SCHOOL NURSE SUPPLY INC	800-485-2737 IL	24435655006083721158463	5047	236.55
01/08	01/07	THERAPY SHOPPE	616-6967441 MI	24332395008006535755500	5999	31.43
01/12	01/08	FORMS AND SUPPLY - AOPD	704-5988971 NC	24639235009900011000836	5044	30.05
01/12	01/09	THERAPY SHOPPE	616-6967441 MI	24332395010006541719967	5999	137.34
01/12	01/10	TALKTOOLS	888-5292879 SC	24073145011900015572657	8099	165.50
01/19	01/16	SC SPEECH LANGUAGE HEARIN	888-7293717 SC	24207855017322700428136	8699	145.00
01/19	01/16	SC SPEECH LANGUAGE HEARIN	888-7293717 SC	24207855017322700428144	8699	145.00
01/19	01/16	SC SPEECH LANGUAGE HEARIN	888-7293717 SC	24207855017322700428151	8699	145.00
01/21	01/20	SQ *SOUTH CAROLINA	IRMO SC	24492155020741389560733	8699	100.00
01/21	01/20	KUM SUPERCENTER #1030	LANCASTER SC	24445005021400132987388	5411	67.82
01/23	01/22	WYUPERS CONSULTING INC	773-636-1626 MN	24247605022300366559562	5942	47.40
01/26	01/24	DMI* DELL K-12 PTR	888-977-3355 TX	24692165024000381899240	5045	112.85
01/26	01/24	APL*APPLE ONLINE STORE	800-676-2775 CA	24692165024000707378093	5732	818.64
01/26	01/24	APL*APPLE ONLINE STORE	800-676-2775 CA	24692165024000707378101	5732	62.64
01/26	01/25	Amazon.com	AMZN.COM/BILLWA	24692165025000163097731	5942	239.99

Total Activity
192.82

Account Number: XXXX-XXXX-XXXX-

01/12	01/09	WAL-MART #1030	LANCASTER	SC	24226385010091005675426	5411	92.82
01/13	01/12	SQ *SOUTH CAROLINA	IRMO	SC	24492155012741383531003	8699	100.00

Total Activity
1.920.82

Account Number: XXXX-XXXX-XXXX

01/02	12/30	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639234365900019003130	5044	288.36
01/13	01/12	Amazon.com AMZN.COM/BILLWA	24692165012000162258701	5942	430.00
01/14	01/12	TARGET MARKETING LLC 443-738-3120 MD	24258025013001878846913	7311	72.11
01/19	01/16	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235018900012708337	5044	533.94
01/19	01/16	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235018900012709327	5044	288.36
01/22	01/21	OFFICEMAX CT*IN#221090 800-472-6473 IL	24445745021300303726816	5943	194.14
01/23	01/21	CHICK-FIL-A #01289 LANCASTER SC	24427335022710013049419	5814	113.91

Total Activity
473.09

Account Number: XXXX-XXXX-XXXX-

12/31	12/29	CITY ELECTRIC #34	LANCASTER	SC	24122694364005545952675	5065	124.53
12/31	12/29	CITY ELECTRIC #34	LANCASTER	SC	24122694364005545952642	5065	4.64
01/02	12/31	CITY ELECTRIC #34	LANCASTER	SC	24122695001005549412201	5065	123.68
01/09	01/07	CITY ELECTRIC #34	LANCASTER	SC	24122695008005560011943	5065	116.29
01/12	01/08	CITY ELECTRIC #34	LANCASTER	SC	24122695009005561507039	5065	13.79
01/12	01/09	CAROLINA GARAGE	LANCASTER	SC	24223695009980051773218	7538	40.00
01/16	01/14	CITY ELECTRIC #34	LANCASTER	SC	24122695015005570570723	5065	36.79
01/19	01/15	THE HOME DEPOT #8913	LANCASTER	SC	24610435016010182606112	5200	11.30
01/22	01/20	THE HOME DEPOT #8913	LANCASTER	SC	24610435021010183343361	5200	2.07

Total Activity
1,103.29

Account Number: XXXX-XXXX-XXXX-

01/12	01/08	BALLOON EXPRESS	803-2851222	SC	24064135009900018900026	5992	25.00
01/21	01/20	OFFICEMAX CT*IN#235613	800-472-6473	IL	24445745020300310395606	5943	137.81
01/23	01/22	WM SUPERCENTER #1030	LANCASTER	SC	24445005023400130145490	5411	118.01
01/26	01/23	SSI*SCHOOL SPECIALTY	888-388-3224	WI	24692165023000006270331	5969	503.47
01/26	01/23	RIVERBANKS ZOO & GARDE	COLUMBIA	SC	24761975024206288000034	7998	240.00
01/26	01/24	IN *BOUKNIGHT EDUCATIONAL	843-8610560	SC	24692165024000710576303	8299	79.00

Total Activity
60.00

Account Number: XXXX-XXXX-XXXX-

01/05	01/02	VZWRLLS*PRPAY AUTOPAY	888-294-6804 CA	24692165002000421213192	4814	30.00
01/09	01/08	VZWRLLS*PRPAY AUTOPAY	888-294-6804 CA	24692165008000220854398	4814	30.00

Total Activity
450.59

Account Number: XXXX-XXXX-XXXX-

01/08	01/06	DOLLAR-GENERAL #9371	LANCASTER SC	24445005007100321431325	5331	2.43
01/09	01/08	USPS 45474009232308868	LANCASTER SC	24164075008418188664783	9402	7.82
01/19	01/16	DOLLAR-GENERAL #9371	LANCASTER SC	24445005017100412445174	5331	245.00
01/26	01/24	EMBASSY KINGSTON PLANT	MYRTLE BEACH SC	24906045025040100089462	3695	195.34

Arrival: 01/24/15

Total Activity
1,063.33

Account Number: XXXX-XXXX-XXXX-

01/08	01/07	WAL-MART #1030	LANCASTER SC	24226385008091003259813	5411	37.28
01/12	01/08	DOLLAR-GENERAL #9371	LANCASTER SC	24445005009100352267778	5331	39.26

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Posting Transaction									
Date	Date	Description		Reference Number	MCC	Charge	Credit		
01/12	01/10	SCHOOL HEALTH CORP	866-323-5465 IL	24692165010000033084957	5999	91.69			
01/14	01/13	BARNES&NOBLE*COM	800-843-2665 NJ	24692165013000698431888	5192	117.82			
01/22	01/20	STUDENT SUPPLY	800-4266351 WA	24071055021987159998450	5943	391.87			
01/22	01/21	P AND J SALES	LANCASTER SC	24223695021980044509913	5999	13.23			
01/22	01/21	WM SUPERCENTER #1030	LANCASTER SC	24445005022400128891643	5411	40.00			
01/22	01/21	WM SUPERCENTER #1030	LANCASTER SC	24445005022400128891726	5411	212.33			
01/26	01/23	WM SUPERCENTER #1030	LANCASTER SC	24445005024400147945527	5411	50.00			
01/27	01/26	WM SUPERCENTER #1030	LANCASTER SC	24445005027400133198492	5411	69.85			
								Total Activity	40.62
Account Number: XXXX-XXXX-XXXX-XXXX									
01/26	01/24	WM SUPERCENTER #585	ROCK HILL SC	24445005025400166651989	5411	40.62			
								Total Activity	225.88
Account Number: XXXX-XXXX-XXXX-XXXX									
12/29	12/28	WAL-MART #1030	LANCASTER SC	24226384363091004923203	5411	21.07			
01/07	01/06	WM SUPERCENTER #1030	LANCASTER SC	24445005007400134614194	5411	27.48			
01/12	01/09	WAL-MART #1030	LANCASTER SC	24226385010091001197425	5411	62.55			
01/19	01/15	VERIZON WRLS P3315-01	LANCASTER SC	24498045016666107385431	4812	64.78			
01/21	01/20	USPS 45474009232308868	LANCASTER SC	24164075020418208692933	9402	5.75			
01/21	01/20	WM SUPERCENTER #1030	LANCASTER SC	24445005021400133005594	5411	44.25			
								Total Activity	129.14
Account Number: XXXX-XXXX-XXXX-XXXX									
01/05	01/02	THE HOME DEPOT #8913	LANCASTER SC	24610435003010185370166	5200	11.86			
01/08	01/06	THE HOME DEPOT #8913	LANCASTER SC	24610435007010183302605	5200	88.64			
01/19	01/16	LOWES #03040*	INDIAN LAND SC	24692165016000900777703	5200	28.64			
								Total Activity	3,217.53
Account Number: XXXX-XXXX-XXXX-XXXX									
12/30	12/29	CC DICKSON BRANCH 1020	ROCK HILL SC	24435654363200522700018	5046	1,016.99			
01/06	01/05	DAKTRONICS	605-692-0200 SD	24492155005603534604338	5732	705.00			
01/14	01/13	CC DICKSON BRANCH 1020	ROCK HILL SC	24435655013200522700167	5046	223.34			
01/21	01/20	CC DICKSON BRANCH 1020	ROCK HILL SC	24435655020200522200052	5046	76.74			
01/22	01/21	COOK AND BOARDMAN	336-768-8872 SC	24493985022286597100044	5251	763.77			
01/26	01/23	CC DICKSON BRANCH 1020	ROCK HILL SC	24435655023200522500011	5046	431.69			
								Total Activity	318.95
Account Number: XXXX-XXXX-XXXX-XXXX									
01/02	12/31	WAL-MART #1030	LANCASTER SC	24226385001091006862610	5411	26.96			
01/02	12/31	SHERWIN WILLIAMS #2429	LANCASTER SC	24610434365004008098877	5231	162.22			
01/09	01/08	SHERWIN WILLIAMS #2429	LANCASTER SC	24610435008004013122431	5231	129.77			
								Total Activity	59.90
Account Number: XXXX-XXXX-XXXX-XXXX									
01/09	01/07	THE HOME DEPOT #8913	LANCASTER SC	24610435008010184163310	5200	53.97			
01/23	01/22	AUTOZONE #1012	LANCASTER SC	24445005023000428186584	5533	5.93			
								Total Activity	4,034.91
Account Number: XXXX-XXXX-XXXX-XXXX									
01/09	01/08	STAPLS7129757131000001	877-8267755 GA	24164075008105074192843	5111	107.99			
01/12	01/10	STAPLS7129928915000001	877-8267755 GA	24164075011105092712502	5111	114.96			
01/16	01/15	STAPLS7130160960000001	877-8267755 GA	24164075015105141498778	5111	172.78			
01/16	01/15	STAPLS7130190271000001	877-8267755 GA	24164075015105142773237	5111	399.55			
01/16	01/15	STAPLS7130204620000001	877-8267755 GA	24164075015105143501397	5111	20.83			
01/16	01/15	TIX*CHARLESTONSTG	646-4504478 SC	24906415015012976156896	8398	775.50			
01/19	01/16	STAPLS7130245905000001	877-8267755 GA	24164075016105156098637	5111	41.67			
01/19	01/16	STAPLS7130160960000002	877-8267755 GA	24164075016105971498772	5111	285.57			
01/19	01/17	STAPLS7130333051000001	877-8267755 GA	24164075018105160788445	5111	83.15			
01/21	01/21	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165021000066707901	5942	214.29			
01/22	01/20	ATTAINMENT COMPANY, INC	A608-8457880 WI	24325455021900011895034	5942	351.75			
01/22	01/20	LEARNING A-Z	214-9329500 TX	24050805021900018601804	5943	107.95			
01/26	01/24	NCS PEARSON	800-843-0019 MN	24692165024000439041779	8299	280.00			
01/26	01/24	STAPLS7130743217000001	877-8267755 GA	24164075025105230895429	5111	944.20			
01/27	01/26	8009441126BROOKLYNBATTERY	347-5860003 NY	24275395026382900766407	5399	130.93			
01/27	01/26	USPS454540006729813565	KERSHAW SC	24164075026418195690118	9402	3.79			
								Total Activity	2,945.88
Account Number: XXXX-XXXX-XXXX-XXXX									
01/12	01/10	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165010000352225363	5942	94.75			
01/13	01/12	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165012000075243063	5942	159.50			
01/13	01/13	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165013000354080540	5942	832.72			
01/14	01/13	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165013000650118556	5942	679.65			
01/15	01/14	KERSHAW IGA # 45	KERSHAW SC	24224435015104020504966	5411	26.07			
01/19	01/17	OLLIES BARGAIN OUTLET	087MATTHEWS NC	24755425018130184550664	5310	47.64			
01/26	01/23	EMBASSY KINGSTON PLANT	MYRTLE BEACH SC	24906045024040100102449	3695	97.67			

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/27	01/26	Arrival: 01/23/15				
01/27	01/26	CUSTOMINK TSHIRTS 800-293-4232 VA	24210735027200099204796	5699	976.14	
01/27	01/26	FOOD LION #0749 LUGOFF SC	24427335026720014273385	5411	31.74	
						Total Activity
						77.57

Account Number: XXXX-XXXX-XXXX-XXXX

01/12	01/08	HOME SPECIALTIES LANCASTER SC	24789165009544279900050	5261	70.46	
01/12	01/08	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326885009666000236281	5533	7.11	
						Total Activity
						2,171.30

Account Number: XXXX-XXXX-XXXX-XXXX

01/08	01/07	WM SUPERCENTER #1030 LANCASTER SC	24445005008400129656001	5411	10.64	
01/08	01/07	WM SUPERCENTER #1030 LANCASTER SC	24445005008400129656183	5411	97.54	
01/09	01/07	BIG LOTS STORES - #1588 LANCASTER SC	24445005008100324126855	5310	54.00	
01/09	01/08	BI-LO GROCERY #5181 LANCASTER SC	24445005009000425276717	5411	7.93	
01/12	01/09	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692165009000689983844	5969	52.69	
01/12	01/09	LOWES #03040* INDIAN LAND SC	24692165009000860945463	5200	17.36	
01/12	01/09	PAYPAL *NWEA 402-935-7733 OR	24492155009894724016054	8398	225.00	
01/12	01/08	BIG LOTS STORES - #1588 LANCASTER SC	74445005009100352199620	5310		21.60
01/14	01/13	WAL-MART #1030 LANCASTER SC	24226385013360328632340	5411	102.85	
01/16	01/15	FOOD LION #1209 LANCASTER SC	24427335015720015583033	5411	7.30	
01/19	01/15	DOLLAR-GENERAL #9371 LANCASTER SC	24445005016100358100347	5331	23.67	
01/19	01/16	DOLLAR-GENERAL #9371 LANCASTER SC	24445005017100412546641	5331	17.28	
01/21	01/20	WALMART.COM 800-966-6546 AR	24692165020000897144515	5310	496.14	
01/22	01/21	FOOD LION #1209 LANCASTER SC	24427335021720014796448	5411	201.36	
01/23	01/21	DOLLAR-GENERAL #9371 LANCASTER SC	24445005022100330319975	5331	10.80	
01/23	01/22	P AND J SALES LANCASTER SC	24223695022980044509979	5999	67.65	
01/23	01/22	STAPLS7130575122000001 877-8267755 GA	24164075022105211484113	5111	39.19	
01/23	01/22	WM SUPERCENTER #1030 LANCASTER SC	24445005023400130206292	5411	154.57	
01/23	01/22	FOOD LION #1209 LANCASTER SC	24427335022720015370424	5411	110.79	
01/27	01/26	WALMART.COM 8009666546 800-966-6546 AR	24055235026083323106783	5310	496.14	
						Total Activity
						31.59

Account Number: XXXX-XXXX-XXXX-XXXX

01/21	01/20	CVS/PHARMACY #05476 LANCASTER SC	24445005021000414290442	5912	39.91	
01/26	01/23	FOOD LION #1209 LANCASTER SC	24427335023720017123846	5411	58.44	
01/26	01/23	FOOD LION #1209 S4C LANCASTER SC	74427335023720017124005	5411		66.76
						Total Activity
						123.45

Account Number: XXXX-XXXX-XXXX-XXXX

01/05	01/02	THE HOME DEPOT #8913 LANCASTER SC	24610435003010185368939	5200	19.56	
01/12	01/08	THE HOME DEPOT #8913 LANCASTER SC	24610435009010183620616	5200	12.76	
01/16	01/14	THE HOME DEPOT #8913 LANCASTER SC	24610435015010184684514	5200	35.02	
01/19	01/16	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326885017666000344671	5533	12.95	
01/22	01/20	THE HOME DEPOT #8913 LANCASTER SC	24610435021010183342512	5200	43.16	
						Total Activity
						99.00

Account Number: XXXX-XXXX-XXXX-XXXX

12/31	12/30	AmazonPrime Membership amzn.com/prmeNV	24692164364000212512112	5968	99.00	
						Total Activity
						2,563.97

Account Number: XXXX-XXXX-XXXX-XXXX

12/29	12/26	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692164360000511518798	5942	4.00	
12/29	12/26	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692164360000550620208	5942	15.83	
12/29	12/28	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692164362000340153484	5942	52.95	
12/29	12/28	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692164362000340861029	5942	52.95	
12/31	12/29	THE HOME DEPOT #8913 LANCASTER SC	24610434364010184859728	5200	2.02	
01/02	12/31	Encompass Parts Distri 800-432-8542 GA	24707524365701930386518	5732	15.00	
01/05	01/02	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165002000643561527	5942	235.00	
01/05	01/03	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165003000772219326	5942	29.35	
01/08	01/07	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165007000876617058	5942	12.48	
01/08	01/08	Amazon.com AMZN.COM/BILLWA	24692165008000096619719	5942	79.99	
01/12	01/09	Amazon.com AMZN.COM/BILLWA	24692165009000876818878	5942	51.04	
01/12	01/10	Amazon.com AMZN.COM/BILLWA	24692165010000121092987	5942	12.76	
01/15	01/14	B&H PHOTO, 800-606-6969 800-2215743 NY	24906415014012957322773	5969	579.99	
01/15	01/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165014000147184871	5942	49.04	
01/16	01/15	UPS (800) 811-1648 LANCASTER SC	24692165015000578132208	4214	14.15	
01/16	01/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165015000581452072	5942	29.25	
01/19	01/16	AMAZON.COM AMZN.COM/BILLWA	24431065016083315096370	5942	259.98	
01/22	01/20	INTERSTATE ALL BATTERY MONROE NC	24692165021000248556317	5533	191.51	
01/22	01/21	ITX* I.T. XCHANGE 919-544-9898 NC	24692165021000331373224	5732	285.90	
01/22	01/21	UPS (800) 811-1648 LANCASTER SC	24692165021000341310828	4214	13.56	
01/23	01/22	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165022000784418277	5942	66.99	
01/26	01/23	PP*ATWREPAIR PAGELAND SC	24492155023894042804720	8999	103.00	



Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/26	01/23	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165023000258416749	5942	267.25	
01/27	01/26	Amazon.com AMZN.COM/BILLWA	24692165026000607342569	5942	139.98	

Total Activity
3,505.60

Account Number: XXXX-XXXX-XXXX-XXXX

12/31	12/29	TOMORROWLAND TERRAC LAKE BUENA VIFL	24210734364023364420895	5814	67.53	
12/31	12/29	TOMORROWLAND TERRAC LAKE BUENA VIFL	24210734364023364420895	5814	213.62	
12/31	12/29	PIZZA HUT 26544 ORLANDO FL	24431064364200488300170	5812	235.48	
01/02	12/30	FOOD COURT - SPORTS LAKE BUENA VIFL	24210734365023365405886	5814	251.47	
01/02	12/30	FOOD COURT - SPORTS LAKE BUENA VIFL	24210734365023365405886	5814	18.37	
01/02	12/30	FOOD COURT - SPORTS LAKE BUENA VIFL	24210734365023365405886	5814	9.62	
01/02	01/01	PAPA JOHN'S 00924 352-243-1800 FL	24692165001000072291381	5814	148.89	
01/02	12/31	FLAME TREE BBQ LAKE BUENA VIFL	24210735001023001415049	5814	82.78	
01/02	12/31	FLAME TREE BBQ LAKE BUENA VIFL	24210735001023001415049	5814	92.72	
01/02	12/31	FLAME TREE BBQ LAKE BUENA VIFL	24210735001023001415049	5814	121.96	
01/05	01/01	CATALINA EDDIE'S PI LAKE BUENA VIFL	24210735002023002416607	5814	62.21	
01/05	01/01	ROSIE'S ALL-AMERICA LAKE BUENA VIFL	24210735002023002416615	5814	169.55	
01/05	01/02	RUBY TUESDAY #4509 KINGSLAND GA	24445005003000462551051	5812	406.57	
01/05	01/02	DOUBLETREE BY HILTON ORL ORLANDO FL	24110395003556015884603	3692	625.52	
Arrival: 12/29/14						
01/13	01/12	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493985012014000282650	5047	25.22	
01/22	01/20	DOLLAR-GENERAL #9371 LANCASTER SC	24445005021100327373218	5331	7.14	
01/22	01/20	CHICK-FIL-A #01289 LANCASTER SC	24427335021710012725705	5814	291.50	
01/22	01/21	PRESTWICK HOUSE, I 800-932-4593 DE	24224435022102020160749	5943	91.06	
01/23	01/22	CPR SAVERS & FIRST AID 800-480-1277 AZ	24055235022083325024798	8099	31.80	
01/23	01/22	SQ *RIVERS GRAPHICS Pageland SC	24692165022000644619551	5399	145.80	
01/23	01/21	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235022900013306895	5044	132.84	
01/26	01/24	NASSP E-COMMERCE 800-2537746 VA	24275395025404800030204	8220	72.15	
01/27	01/26	Amazon.com AMZN.COM/BILLWA	24692165026000453944062	5942	201.80	

Total Activity
858.94

Account Number: XXXX-XXXX-XXXX-XXXX

01/07	01/06	WM SUPERCENTER #1030 LANCASTER SC	24445005007400134631263	5411	42.27	
01/09	01/07	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235008900010610594	5044	25.60	
01/14	01/12	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235013900011505556	5044	98.81	
01/14	01/13	OFFICEMAX CT*IN#105349 800-472-6473 IL	24445745014000419254211	5943	45.19	
01/14	01/13	OFFICEMAX CT*IN#105693 NAPERVILLE IL	24445745014000419254393	5943	9.62	
01/15	01/14	Amazon.com AMZN.COM/BILLWA	24692165014000065489518	5942	159.80	
01/15	01/14	BestBuyCom704187032758 888-237289 MN	24399005014503099453370	5732	194.39	
01/19	01/15	TMS*BUY THE BUNCH 803-5475996 SC	24071055016987101882114	5992	52.80	
01/19	01/16	WM SUPERCENTER #1030 LANCASTER SC	24445005017400148955656	5411	59.80	
01/21	01/20	WM SUPERCENTER #1030 LANCASTER SC	24445005021400133021005	5411	39.36	
01/22	01/21	US INK AND TONER 704-644-5699 NC	24431065022286247600019	5943	131.30	

Total Activity
293.82

Account Number: XXXX-XXXX-XXXX-XXXX

01/05	01/02	LOWES #03040* INDIAN LAND SC	24692165002000598083576	5200	41.80	
01/20	01/19	MICHAELS STORES 2723 ROCK HILL SC	24692165020000510146285	5970	69.53	
01/21	01/19	REI 106 PINEVILLE PINEVILLE NC	24717055020690203143278	5941	182.49	

Total Activity
62.26

Account Number: XXXX-XXXX-XXXX-XXXX

01/23	01/22	AT&T*BILL PAYMENT 800-331-0500 TX	24493985022003481283525	4814	62.26	
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Total Activity
2,321.98

Account Number: XXXX-XXXX-XXXX-XXXX

01/07	01/06	WALMART.COM 800-966-6546 AR	24692165006000414068906	5310	540.96	
01/12	01/08	DOLLAR-GENERAL #3223 LANCASTER SC	24445005009100352380381	5331	21.86	
01/12	01/08	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235009900011002345	5044	98.82	
01/12	01/08	WINONAS FLOWERS & GIFTS 803-2860010 SC	24064135009900019000016	5992	80.00	
01/12	01/09	SOUTH CAROLINA ATHLETIC A864-2882857 SC	24473015011900011063165	8398	575.00	
01/12	01/09	WINONAS FLOWERS & GIFTS 803-2860010 SC	24064135011900019100010	5992	39.40	
01/19	01/16	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235018900012710465	5044	314.99	
01/19	01/16	LANCASTER BOWLING CTR INC999-9999999 SC	24064135018900015800012	7933	90.00	
01/20	01/19	OFFICEMAX CT*IN#234863 800-472-6473 IL	24445745020000442979927	5943	560.95	

Total Activity
4,383.37

Account Number: XXXX-XXXX-XXXX-XXXX

12/29	12/26	GARDEN RIDGE, LP #13 PINEVILLE NC	24055234361837000276912	5200	442.89	
12/29	12/26	DOLRTREE 3611 00036111 CHARLOTTE NC	24164074361868072870009	5331	10.73	
01/08	01/07	TARGET 00013714 ROCK HILL SC	24164075007091007888346	5411	35.92	
01/12	01/08	THE HOME DEPOT #8913 LANCASTER SC	24610435009010183620723	5200	113.76	
01/12	01/09	OFFICEMAX CT*IN#049347 800-472-6473 IL	24445745010000471058793	5943	402.99	
01/14	01/12	COSMOPROF/DAVIDSON SOUTH#800-362-3186 OH	24445005013100316339014	5977	577.08	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/22	01/21	PROFESSIONAL CRED SV 877-364-3926 TN	24323035021122124011274	8299	175.00	
01/22	01/21	PROFESSIONAL CRED SV 877-364-3926 TN	24323035021122124011316	8299	175.00	
01/22	01/21	PROFESSIONAL CRED SV 877-364-3926 TN	24323035021122124011324	8299	175.00	
01/22	01/21	PROFESSIONAL CRED SV 877-364-3926 TN	24323035021122124011332	8299	175.00	
01/22	01/21	PROFESSIONAL CRED SV 877-364-3926 TN	24323035021122124011365	8299	175.00	
01/22	01/21	PROFESSIONAL CRED SV 877-364-3926 TN	24323035021122124011373	8299	175.00	
01/22	01/21	PROFESSIONAL CRED SV 877-364-3926 TN	24323035021122124011381	8299	175.00	
01/22	01/21	PROFESSIONAL CRED SV 877-364-3926 TN	24323035021122124011399	8299	175.00	
01/22	01/21	PROFESSIONAL CRED SV 877-364-3926 TN	24323035021122124011407	8299	175.00	
01/22	01/21	PROFESSIONAL CRED SV 877-364-3926 TN	24323035021122124011415	8299	175.00	
01/22	01/21	PROFESSIONAL CRED SV 877-364-3926 TN	24323035021122124011423	8299	175.00	
01/22	01/21	PROFESSIONAL CRED SV 877-364-3926 TN	24323035021122124011449	8299	175.00	
01/22	01/21	PROFESSIONAL CRED SV 877-364-3926 TN	24323035021122124011456	8299	175.00	
01/22	01/21	PROFESSIONAL CRED SV 877-364-3926 TN	24323035021122124011472	8299	175.00	
01/22	01/21	PROFESSIONAL CRED SV 877-364-3926 TN	24323035021122124011480	8299	175.00	
01/22	01/21	PROFESSIONAL CRED SV 877-364-3926 TN	24323035021122124011498	8299	175.00	

Total Activity
885.68

Account Number: XXXX-XXXX-XXXX-XXXX

12/30	12/29	WAL-MART #1030 LANCASTER SC	24226384364091002369424	5411	18.17	
01/08	01/06	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326885007666000363731	5533	35.51	
01/08	01/06	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326885007666000674962	5533	37.79	
01/12	01/09	WAL-MART #1030 LANCASTER SC	24226385010091003068996	5411	210.55	
01/12	01/09	SALLY BEAUTY #2651 LANCASTER SC	24445005010100390001863	5977	258.21	
01/16	01/14	KLINGSPOR AUTOBODY EXPRESHICKORY NC	24755425015640154833240	5533	236.51	
01/21	01/20	FINISHMASTER INC 148 803-285-2008 SC	24431065020207933700022	5198	68.43	
01/23	01/21	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326885022666000678113	5533	77.75	
01/23	01/21	ADVANCE AUTO PARTS #5700 LANCASTER SC	74326885022666000678241	5533		77.75
01/26	01/23	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326885024666000678756	5533	20.51	

Total Activity
11.82

Account Number: XXXX-XXXX-XXXX-XXXX

01/19	01/16	KERSHAW HARDWARE & SUPPLY999-9999999 SC	24064135018900010300018	5251	11.82	
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Total Activity
848.56

Account Number: XXXX-XXXX-XXXX-XXXX

01/27	01/26	MAPLE STREET MONOGRAMS LANCASTER SC	24073145026900014700021	5699	848.56	
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Total Activity
153.77

Account Number: XXXX-XXXX-XXXX-XXXX

12/29	12/26	LOWES #03040* INDIAN LAND SC	24692164361000745801993	5200	89.58	
01/16	01/15	BEST BUY 00008946 ROCK HILL SC	24399005015295710836823	5732	64.19	

Total Activity
80.18

Account Number: XXXX-XXXX-XXXX-XXXX

01/26	01/24	FOOD LION #1084 LANCASTER SC	24427335024720015589849	5411	18.92	
01/26	01/24	BOJANGLES 303 01003037 LANCASTER SC	24164075025430310461946	5814	61.26	

Total Activity
1,133.76

Account Number: XXXX-XXXX-XXXX-XXXX

01/08	01/07	NCS*GED EXAM 800-511-3478 MN	24692165007000891248525	8299	37.50	
01/08	01/07	NCS*GED EXAM 800-511-3478 MN	24692165007000956370024	8299	75.00	
01/14	01/13	NCS*GED EXAM 800-511-3478 MN	24692165013000519679285	8299	55.00	
01/14	01/13	MHE*MCGRW-HILL ECOMM 800-648-3045 NY	24692165013000696236974	5192	716.67	
01/16	01/16	ACT*PROGRAMS 800-498-6065 IA	24692165016000767307867	8299	200.50	
01/19	01/17	MHE*MCGRW-HILL ECOMM 800-648-3045 NY	24692165017000555843759	5192	49.09	

Total Activity
1.10

Account Number: XXXX-XXXX-XXXX-XXXX

01/22	01/21	LOWES #03040* INDIAN LAND SC	24692165021000196994635	5200	1.10	
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Total Activity
1,285.20

Account Number: XXXX-XXXX-XXXX-XXXX

01/08	01/06	NRA SERVSAFE RESTAURANT.ORIL	24013395007000569065479	7399	173.20	
01/16	01/15	SCDOR-E SALES 803-896-1715 SC	24001755015785011189021	9399	1,112.00	

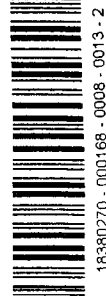
Total Activity
328.68

Account Number: XXXX-XXXX-XXXX-XXXX

01/05	01/04	WM SUPERCENTER #1030 LANCASTER SC	24445005005400141284215	5411	37.58	
01/06	01/05	USPS 45474009232308868 LANCASTER SC	24164075005418198691548	9402	9.80	
01/06	01/05	BI-LO GROCERY #5041 LANCASTER SC	2444500500600045639969	5411	55.49	
01/16	01/15	STAPLS7130205774000001 877-8267755 GA	24164075015105143554438	5111	163.09	
01/22	01/21	WM SUPERCENTER #1030 LANCASTER SC	24445005022400128808332	5411	37.58	
01/22	01/21	WM SUPERCENTER #1030 LANCASTER SC	24445005022400128808415	5411	25.14	

Total Activity
2,003.21

Account Number: XXXX-XXXX-XXXX-XXXX



Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/31	12/30	STAPLS7129289083000001 877-8267755 GA	24164074364105298767454	5111	89.89	
12/31	12/30	STAPLS7129289083000002 877-8267755 GA	24164074364105978767451	5111	10.79	
01/05	01/02	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692165002000614285429	5969	100.47	
01/05	01/04	BI-LO GROCERY #5041 LANCASTER SC	24445005005600244516542	5411	82.10	
01/06	01/04	WENDYS45 LANCASTER SC	24445005005100297109766	5814	101.42	
01/08	01/06	BARNES & NOBLE #2254 PINEVILLE NC	24445005007100321485115	5942	55.90	
01/08	01/07	USPS 45474009232308868 LANCASTER SC	24164075007418168664689	9402	19.95	
01/08	01/07	USPS 45474009232308868 LANCASTER SC	24164075007418168691716	9402	166.60	
01/08	01/07	OFFICEMAX CT*IN#979351 800-472-6473 IL	24445745008000416696982	5943	74.07	
01/14	01/13	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692165013000458938817	5969	10.04	
01/15	01/14	STAPLS7130128160000001 877-8267755 GA	24164075014105139309509	5111	28.08	
01/16	01/15	PUBLICCHARTERSASC 843-743-6406 SC	24492155015894862844046	8398	500.00	
01/19	01/16	FOOD LION #1084 LANCASTER SC	24427335016720016813057	5411	29.56	
01/19	01/17	SCHOLASTIC INC. KEY 6 573-632-1834 MO	24412955017026953978528	8299	432.00	
01/19	01/17	WM SUPERCENTER #877 MONROE NC	24445005018400169978800	5411	80.31	
01/19	01/18	JONES SCHOOL SUPPLY 803-407-4932 SC	24493985019207208100087	5199	28.79	
01/21	01/20	NAEIR 800-5620955 IL	24755425021730213533972	5399	136.25	
01/22	01/21	USPS 45474009232308868 LANCASTER SC	24164075021418218693151	9402	49.00	
01/27	01/26	Amazon Digital Svcs AMZN.COM/billWA	24692165026000497903934	5735	7.99	

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
2,549.57

01/08	01/07	AMAZON.COM AMZN.COM/BILLWA	24431065007083342006237	5942	66.00	
01/08	01/07	STAPLS7129649420000001 877-8267755 GA	24164075007105069046203	5111	42.31	
01/08	01/07	STAPLS7129649420000003 877-8267755 GA	24164075007105969046204	5111	2.18	
01/08	01/07	STAPLS7129649420000002 877-8267755 GA	24164075007105979046202	5111	2.69	
01/09	01/08	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165008000417719958	5942	6.99	
01/09	01/08	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165008000500395583	5942	21.95	
01/09	01/08	WAL-MART #1030 LANCASTER SC	24226385009091004604800	5411	19.41	
01/12	01/08	AT HOME BY CASEY 803-2830757 SC	24254775009461759710010	5992	81.00	
01/12	01/09	RGS Pay* 800-366-1920 CT	24692165009000860071617	8299	94.71	
01/12	01/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165010000148363304	5942	49.60	
01/12	01/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165010000299106825	5942	143.96	
01/12	01/11	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165011000589142117	5942	15.11	
01/13	01/12	TEACHER CREATED RESOURCES714-8911690 CA	24275395013406600202986	5943	15.98	
01/13	01/12	TEACHER CREATED RESOURCES714-8911690 CA	24275395013417600051976	5943	74.42	
01/14	01/12	RAYMOND GEDDES 888-4311722 MD	24073145013900010632272	5969	120.23	
01/14	01/13	RGS Pay* 800-366-1920 CT	24692165013000622920394	8299	101.89	
01/15	01/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165014000875681312	5942	25.21	
01/21	01/20	Amazon.com AMZN.COM/BILLWA	24692165020000893125245	5942	14.00	
01/22	01/21	Amazon.com AMZN.COM/BILLWA	24692165021000111328356	5942	41.92	
01/22	01/21	Amazon.com AMZN.COM/BILLWA	24692165021000304836876	5942	35.83	
01/22	01/22	Amazon.com AMZN.COM/BILLWA	24692165022000510893348	5942	7.98	
01/23	01/22	Amazon.com AMZN.COM/BILLWA	24692165022000527993727	5942	31.92	
01/23	01/22	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165022000724402936	5942	19.40	
01/23	01/22	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165022000724847833	5942	30.38	
01/23	01/22	Amazon.com AMZN.COM/BILLWA	24692165022000777404714	5942	36.10	
01/23	01/22	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165022000783934589	5942	140.63	
01/23	01/22	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165022000815075153	5942	198.25	
01/23	01/23	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165023000838464532	5942	19.99	
01/26	01/23	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165023000144828933	5942	9.88	
01/26	01/23	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165023000166293032	5942	27.35	
01/26	01/24	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165024000633475609	5942	89.95	
01/26	01/24	Amazon.com AMZN.COM/BILLWA	24692165024000702128394	5942	71.50	
01/27	01/26	Amazon.com AMZN.COM/BILLWA	24692165026000578795860	5942	733.14	
01/27	01/26	Amazon.com AMZN.COM/BILLWA	24692165026000579773874	5942	18.88	
01/27	01/26	AMAZON.COM AMZN.COM/BILLWA	24431065026083740711443	5942	21.59	
01/27	01/26	Amazon.com AMZN.COM/BILLWA	24692165026000645169016	5942	51.35	
01/27	01/27	Amazon.com AMZN.COM/BILLWA	24692165027000679745813	5942	28.48	
01/27	01/27	Amazon.com AMZN.COM/BILLWA	24692165027000793634547	5942	37.41	

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
1,716.47

01/05	01/04	WM SUPERCENTER #1030 LANCASTER SC	24445005005400141299817	5411	183.13	
01/06	01/05	WAL-MART #4237 INDIAN LAND SC	24226385005360220411470	5411	186.32	
01/06	12/12	PAPA JOHN'S #01584 803-313-9000 SC	24692164346000879479244	5814	32.15	
01/12	01/08	BENDER BURKOT EAST COAST 800-2523811 PA	24789305009720701969986	5943	56.87	
01/12	01/09	PAPA JOHN'S #01584 803-313-9000 SC	24692165010000197960000	5814	23.23	
01/13	01/12	FOOD LION #1084 LANCASTER SC	24427335012720013621754	5411	159.93	
01/13	01/12	FOOD LION #1084 LANCASTER SC	24427335012720013622075	5411	5.09	
01/14	01/12	CHICK-FIL-A #01289 LANCASTER SC	24427335013710011931064	5814	50.00	

Transactions						
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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/15	01/14	WAL-MART #1030 LANCASTER SC	24226385015091001755904	5411	291.66	
01/16	01/15	WM SUPERCENTER #1030 LANCASTER SC	24445005016400135466643	5411	85.42	
01/16	01/15	WM SUPERCENTER #1030 LANCASTER SC	24445005016400135466726	5411	9.63	
01/19	01/16	US INK AND TONER 704-644-5699 NC	24431065017286247300120	5943	79.20	
01/19	01/17	PAPA JOHN'S #01584 803-313-9000 SC	24692165017000361798114	5814	55.55	
01/22	01/21	K-5MATHTEACHINGRESOURC 646-256-7940 NY	24692165021000141185537	8299	9.95	
01/22	01/21	WM SUPERCENTER #1030 LANCASTER SC	24445005022400128864673	5411	56.55	
01/23	01/21	EAI EDUCATION 800-2720272 NJ	24301375022106022080817	5999	102.24	
01/23	01/22	WM SUPERCENTER #1030 LANCASTER SC	24445005023400130201087	5411	91.58	
01/26	01/22	UPSTART/EDUPRESS 866-8905385 WI	24325455023900012400014	5111	93.55	
01/26	01/23	WAL-MART #1030 LANCASTER SC	24226385024091005082585	5411	20.48	
01/26	01/23	WM SUPERCENTER #1030 LANCASTER SC	24445005024400147919969	5411	12.48	
01/26	01/24	STAPLS7130728001000001 877-8267755 GA	24164075025105239972617	5111	111.46	

Total Activity
12.98

Account Number: XXXX-XXXX-XXXX-XXXX

01/19	01/16	USPS 45474009232308868 LANCASTER SC	24164075016418218677276	9402	12.98	
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Total Activity
50.00

Account Number: XXXX-XXXX-XXXX-XXXX

01/26	01/24	VZWRLSS*PRPAY AUTOPAY 888-294-6804 CA	24692165024000454487287	4814	50.00	
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Total Activity
4,080.18

Account Number: XXXX-XXXX-XXXX-XXXX

01/05	01/01	MANAGEDPRINT 803-7886442 SC	24639235002900012200010	5044	267.84	
01/06	01/04	MANAGEDPRINT 803-7886442 SC	24639235005900012400013	5044	51.84	
01/06	01/05	GUS FAMILY RESTAURANT LANCASTER SC	24755425005170058528490	5812	25.00	
01/12	01/08	FLINN SCIENTIFIC, I 630-879-6900 IL	24110395009556012864529	5943	161.36	
01/12	01/08	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235009900011000331	5044	720.90	
01/12	01/09	WM SUPERCENTER #1030 LANCASTER SC	24445005010400142913286	5411	8.55	
01/12	01/09	WM SUPERCENTER #1030 LANCASTER SC	24445005010400142913369	5411	64.67	
01/16	01/15	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692165015000339912633	5969	525.68	
01/16	01/15	WALMART.COM 8009666546 800-966-6546 AR	24055235015083349199344	5310	233.00	
01/16	01/14	521 FILLING STATION LLC KERSHAW SC	24064135015900012824653	5812	25.00	
01/16	01/15	BOJANGLE'S 544 KERSHAW SC	24431065016207127900145	5814	48.54	
01/19	01/16	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207855017322700449074	8699	90.00	
01/19	01/16	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207855017322700449082	8699	75.00	
01/21	01/20	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692165020000674303185	5969	160.84	
01/22	01/20	DOLRTREE 937 00009373 LANCASTER SC	24164075021868044190006	5331	11.88	
01/22	01/20	SMALL'S FOOD CENTER KERSHAW SC	24427335021710001442213	5411	6.12	
01/22	01/21	PAYPAL *NWEA 402-935-7733 OR	2449215502189499819988	8398	75.00	
01/22	01/21	PAYPAL *LOCKDOWNMAG 402-935-7733 CA	24492155021894992242675	7277	65.00	
01/23	01/21	DOLRTREE 937 00009373 LANCASTER SC	24164075022868002740007	5331	5.40	
01/23	01/22	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692165022000559719438	5969	169.73	
01/23	01/22	GLOGSTER.COM 617-543-8573 MA	24692165022000587719582	7372	215.00	
01/23	01/21	ORIENTAL TRADING CO 800-228-0475 NE	24041125022860200115878	5964	59.94	
01/26	01/24	APL* ITUNES.COM/BILL 866-712-7753 CA	24692165024000414509618	5735	34.99	
01/26	01/24	APL* ITUNES.COM/BILL 866-712-7753 CA	24692165024000416515803	5735	9.99	
01/26	01/24	WM SUPERCENTER #634 CAMDEN SC	24445005025400166686639	5411	80.92	
01/27	01/26	NU-IDEA SCHOOL SUPPLY 803-7737389 SC	24137475027006588381620	5021	887.99	

Total Activity
179.29

Account Number: XXXX-XXXX-XXXX-XXXX

01/08	01/06	SMALL'S FOOD CENTER HEATH SPRINGSSC	24427335007710001382292	5411	72.30	
01/15	01/14	TARGET 00013714 ROCK HILL SC	24164075014091007578328	5411	84.44	
01/15	01/14	TARGET 00013714 ROCK HILL SC	24164075014091007578310	5411	22.55	

Total Activity
903.29

Account Number: XXXX-XXXX-XXXX-XXXX

01/07	01/06	USC ATHLETIC TICKETS 803-777-4274 SC	24692165006000429280215	7922	255.00	
01/13	01/12	ACADEMY SPORTS #137 ROCK HILL SC	24493985012818000012630	5941	115.41	
01/21	01/20	WAL-MART #1030 LANCASTER SC	24226385021091005141913	5411	25.00	
01/22	01/20	HILTON ADVANCE PURCHAS 800-236-7113 TN Arrival: 01/20/15	24906045021040200041433	3504	103.77	
01/22	01/20	HILTON ADVANCE PURCHAS 800-236-7113 TN Arrival: 01/20/15	24906045021040200041466	3504	103.77	
01/22	01/20	HILTON ADVANCE PURCHAS 800-236-7113 TN Arrival: 01/20/15	24906045021040200041482	3504	103.77	
01/22	01/20	HILTON ADVANCE PURCHAS 800-236-7113 TN Arrival: 01/20/15	24906045021040200041508	3504	103.77	
01/23	01/22	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165022000706298245	5942	57.00	
01/23	01/22	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165022000739299350	5942	18.04	
01/26	01/23	P AND J SALES 803-285-4660 SC	24223695023980044509952	5999	17.76	



18380270 - 000168 - 0009 - 0013 - 2

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
Account Number: XXXX-XXXX-XXXX						Total Activity
01/07	01/05	LANCASTER JEWELERS LANCASTER SC	24071055006158112144793	5944	84.10	
01/07	01/07	SCHOOL HEALTH CORP 866-323-5465 IL	24692165007000694560001	5999	292.54	
01/09	01/08	BLK*DISCOVERY PLACE 704-372-6261 CA	24055235008026906027092	8398	40.00	
01/09	01/08	WM SUPERCENTER #1030 LANCASTER SC	24445005009400127422074	5411	152.81	
01/09	01/08	WM SUPERCENTER #1030 LANCASTER SC	24445005009400127422157	5411	17.95	
01/09	01/08	WAL-MART #1030 LANCASTER SC	74226385008360259252169	5411		5.40
01/09	01/08	WAL-MART #1030 LANCASTER SC	74226385008360259252151	5411		2.70
01/12	01/09	WALMART.COM 800-966-6546 AR	24692165009000746703896	5310	604.71	
01/15	01/14	WM SUPERCENTER #4237 INDIAN LAND SC	24445005015400131330679	5411	11.61	
01/15	01/14	BEST BUY 00011080 CHARLOTTE NC	24399005014295101176442	5732	37.52	
						Total Activity
Account Number: XXXX-XXXX-XXXX						1,233.14

Account Number: XXXX-XXXX-XXXX						Total Activity
01/06	01/05	ADS, INC 803-7897764 SC	24270745006462200727138	7399	1,149.12	
01/08	01/06	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235007900010401094	5044	74.20	
01/08	01/06	SCRUB SHOP LLC LANCASTER SC	24071055007987127306107	5691	80.00	
01/08	01/06	SCRUB SHOP LLC LANCASTER SC	24071055007987127306115	5691	18.36	
01/09	01/08	ADS, INC 803-7897764 SC	24270745009466700590646	7399	157.68	
01/12	01/09	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235011900018900067	8699	195.00	
01/12	01/09	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235011900018900083	8699	195.00	
01/12	01/09	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235011900018900091	8699	195.00	
01/15	01/14	BLK*DISCOVERY PLACE 704-372-6261 CA	24055235014026932480242	8398	32.00	
01/19	01/15	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235016900012310193	5044	17.66	
01/23	01/23	SCAMLE.ORG 843-839-5025 SC	24692165023000896942890	8641	125.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX						5,509.09

Account Number: XXXX-XXXX-XXXX						Total Activity
01/07	01/06	PHI DELTA KAPPA INTL INC 812-3391156 IN	24755425007120076726244	8641	1,815.00	
01/12	01/09	MC BRIDE BLDG SPLIES/H 000-0000000 SC	24388945009230105316535	5251	1,392.79	
01/12	01/09	AT HOME BY CASEY 803-2830757 SC	24254775011461759710040	5992	53.95	
01/13	01/12	BASEBALL SAVINGS 866-923-5050 KS	24692165012000251955613	5941	438.78	
01/21	01/20	WM SUPERCENTER #1030 LANCASTER SC	24445005021400133057728	5411	71.55	
01/21	01/21	AMAZON.COM AMZN.COM/BILLWA	24431065021083739024498	5942	142.78	
01/22	01/21	P AND J SALES LANCASTER SC	24223695021980044509996	5999	75.51	
01/22	01/21	WAL-MART #1030 LANCASTER SC	24226385022091000557823	5411	79.48	
01/23	01/21	DOMINO'S 5631 704-285-4313 SC	24445005022100330398003	5814	97.20	
01/23	01/21	TROPLEX 803-2854838 SC	24064135022900013616406	5999	806.01	
01/26	01/23	AMAZON.COM AMZN.COM/BILLWA	24431065023083346572754	5942	85.67	
01/26	01/23	AMAZON.COM AMZN.COM/BILLWA	24431065023083745068669	5942	127.23	
01/26	01/25	MARRIOTT COLUMBIA COLUMBIA SC	24610435025004020134592	3509	6.42	
Arrival: 01/23/15						
01/27	01/25	HILTON HOTELS MYRTLE MYRTLE BEACH SC	24906045026040100172416	3504	316.72	
Arrival: 01/25/15						
						Total Activity
Account Number: XXXX-XXXX-XXXX						1,136.85

Account Number: XXXX-XXXX-XXXX						Total Activity
01/08	01/06	WAL-MART #1030 LANCASTER SC	24226385007360236903039	5411	79.74	
01/09	01/08	GREENHOUSEC 803-798-4000 SC	24492155008894700614360	5099	425.28	
01/09	01/08	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165008000495503951	5942	13.99	
01/12	01/09	DOLLAR GENERAL #11912 LANCASTER SC	24445005010100390417762	5331	79.38	
01/21	01/20	WAL-MART #1030 LANCASTER SC	24226385021091001556213	5411	142.72	
01/23	01/22	Amazon.com AMZN.COM/BILLWA	24692165022000528023375	5942	157.14	
01/23	01/22	Amazon.com AMZN.COM/BILLWA	24692165022000537877928	5942	210.16	
01/23	01/22	STORYBOARD THAT WWW.STORYBOARMA	24492155022637008064842	5734	21.95	
01/26	01/23	USPS 45474009232308868 LANCASTER SC	24164075023418138693347	9402	6.49	
						Total Activity
Account Number: XXXX-XXXX-XXXX						4,219.76

Account Number: XXXX-XXXX-XXXX						Total Activity
01/05	01/03	AT HOME BY CASEY LANCASTER SC	24254775004461759710015	5992	26.95	
01/07	01/06	SSI*DELTACPOFREYNEOSCI 800-258-1302 WI	24692165006000363227743	5969	507.79	
01/16	01/15	WM SUPERCENTER #1030 LANCASTER SC	24445005016400135551030	5411	79.01	
01/19	01/15	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235016900012310391	5044	1,441.80	
01/19	01/15	AT HOME BY CASEY 803-2830757 SC	24254775016461759710029	5992	54.00	
01/23	01/22	SSI*DELTACPOFREYNEOSCI 800-258-1302 WI	24692165022000558488225	5969	241.80	
01/26	01/23	BUFORD LITTLE GERERAL ST LANCASTER SC	24055235023837005130228	5499	9.64	
01/26	01/23	US INK AND TONER 704-644-5699 NC	24431065024286247800161	5943	701.11	
01/27	01/26	MATH4SALE 800-805-3392 CA	24492155026894109067846	5099	1,157.66	
						Total Activity
Account Number: XXXX-XXXX-XXXX						1,693.42

Account Number: XXXX-XXXX-XXXX						Total Activity
01/08	01/06	SHELL OIL 20642220116 KERSHAW SC	24316055007548211035369	5541	41.58	



SC LANCASTER CTY SCHOOLS

XXXX-XXXX-XXXX-XXXX

December 28, 2014 - January 27, 2015

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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/09	01/08	SHERWIN WILLIAMS #2429 LANCASTER SC	24610435008004013122449	5231	324.43	
01/12	01/09	SHERWIN WILLIAMS #2429 LANCASTER SC	24610435009004040125638	5231	162.22	
01/15	01/14	SHERWIN WILLIAMS #2429 LANCASTER SC	24610435014004023129386	5231	461.15	
01/22	01/20	KERSHAW HARDWARE & SUPPLY999-9999999 SC	24064135021900010600073	5251	8.31	
01/26	01/23	SHERWIN WILLIAMS #2429 LANCASTER SC	24610435023004017152732	5231	648.86	
01/26	01/23	SHERWIN WILLIAMS #2696 CHARLOTTE NC	24610435023004017186375	5231	46.87	

Total Activity
167.28**Account Number:** XXXX-XXXX-XXXX-XXXX

01/26	01/23	CHARLEY'S CAFE LANCASTER SC	24122135025701869818238	5812	167.28	
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Total Activity
4,595.29**Account Number:** XXXX-XXXX-XXXX-XXXX

01/12	01/09	NSBA 703-838-6722 VA	24210735010200394300371	8699	1,515.00	
01/16	01/15	TRAVEL INSURANCE POLICY 800-729-6021 VA	24493985016400593043268	6300	21.00	
01/19	01/15	USAIRWAYS 0377557790128CHICAGO IL	24792625016246900178366	3063	202.70	

0377557790128

Departure Date: 01/30/15 Airport Code: CLT

US Q DCA

Departure Date: 02/03/15 Airport Code: DCA

US Q CLT

01/20	01/19	OFFICEMAX CT*IN#223396 800-472-6473 IL	24445745020000442675731	5943	90.68	
01/23	01/22	WAL-MART #1030 LANCASTER SC	24226385023091001329635	5411	57.41	
01/26	01/22	DOLRTREE 937 00009373 LANCASTER SC	24164075023868041330009	5331	10.80	
01/26	01/23	GUS FAMILY RESTAURANT 803-2851552 SC	24755425023270239941410	5812	122.70	
01/27	01/26	SCSBA ONLINE 803-7996607 SC	24755425027130276272051	8699	2,575.00	

Total Activity
361.52**Account Number:** XXXX-XXXX-XXXX-XXXX

01/07	01/06	WM SUPERCENTER #1030 LANCASTER SC	24445005007400134723581	5411	6.45	
01/08	01/07	STAPLES DIRECT 800-3333330 MA	24164075007105068461197	5111	163.18	
01/08	01/07	STAPLS7129635959000001 877-8267755 GA	24164075007105069536229	5111	5.42	
01/09	01/08	STAPLS7129708644000001 877-8267755 GA	24164075008105072216297	5111	124.22	
01/21	01/20	STAPLS7129635959000002 877-8267755 GA	24164075020105979536221	5111	25.25	
01/23	01/22	CAROLINA GARAGE LANCASTER SC	24223695022980051773278	7538	37.00	

Total Activity
184.24**Account Number:** XXXX-XXXX-XXXX-XXXX

01/16	01/14	FOX'S PIZZA DEN - LANCA LANCASTER SC	24071055015985386531522	5812	47.39	
01/21	01/19	SKUTT CERAMIC PRODUCTS 503-7746000 OR	24254775020461931510069	5999	70.70	
01/22	01/21	BI-LO GROCERY #5181 LANCASTER SC	24445005022000420263101	5411	10.20	
01/23	01/22	SUPER 8 MOTELS GAFFNEY SC	24610435022004001005509	3709	55.95	

Total Activity
2,864.86**Account Number:** XXXX-XXXX-XXXX-XXXX

01/08	01/06	THE HOME DEPOT #8913 LANCASTER SC	24610435007010183302670	5200	38.80	
01/08	01/06	J&S INC 999-9999999 SC	24064135007900010300011	1771	432.55	
01/16	01/14	KERSHAW HARDWARE & SUPPLY803-4758508 SC	24064135015900013400016	5251	123.93	
01/22	01/20	KERSHAW HARDWARE & SUPPLY999-9999999 SC	24064135021900010600115	5251	17.26	
01/26	01/22	KERSHAW HARDWARE & SUPPLY999-9999999 SC	24064135023900010800150	5251	2,237.76	
01/26	01/22	KERSHAW HARDWARE & SUPPLY999-9999999 SC	24064135023900010800168	5251	14.56	

Total Activity
2,902.67**Account Number:** XXXX-XXXX-XXXX-XXXX

01/07	01/06	Amazon.com AMZN.COM/BILLWA	24692165006000338018169	5942	62.99	
01/09	01/08	WM SUPERCENTER #4237 INDIAN LAND SC	24445005009400127506710	5411	254.31	
01/12	01/09	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207855010325400391451	8699	165.00	
01/15	01/14	TARGET 00020909 CHARLOTTE NC	24164075014091007530865	5411	10.70	
01/16	01/14	EMBROIDERY TOO 704-752-4282 NC	24223695015980053477380	5699	60.00	
01/16	01/15	PAYPAL *SCIRA 402-935-7733 CA	24492155015894862822232	7299	200.00	
01/16	01/15	PAYPAL *SCIRA 402-935-7733 CA	24492155015894862710403	7299	200.00	
01/16	01/15	PAYPAL *SCIRA 402-935-7733 CA	24492155015894862571706	7299	200.00	
01/16	01/15	SIGN TECHNIQUES 803-324-5400 SC	24431065016286790900020	5099	313.51	
01/23	01/22	SHERATON HOTEL MYRTLE BEACH SC	24610435022072002574260	3503	308.84	

Arrival: 01/21/15

01/23	01/22	SHERATON HOTEL MYRTLE BEACH SC	24610435022072002574278	3503	308.84	
01/23	01/22	STAPLS7130540473000001 877-8267755 GA	24164075022105219961369	5111	69.11	
01/23	01/22	STAPLS7130540473000002 877-8267755 GA	24164075022105979961369	5111	64.79	
01/26	01/23	BEST BUY MHT 00017673 CHARLOTTE NC	24399005023295710098648	5732	14.89	
01/26	01/23	BEST BUY 00002626 PINEVILLE NC	24399005023295710408771	5732	194.61	
01/26	01/23	MARCO PRODUCTS 800-4482187 PA	24183105023900017200049	5942	54.85	
01/26	01/23	WAL-MART #4237 INDIAN LAND SC	24226385023360462053970	5411	90.23	
01/26	01/23	VISTAPR*VistaPrint.com 866-6148002 CA	24717055024150246659612	4816	42.99	

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/26	01/24	Amazon.com AMZN.COM/BILLWA	24692165024000543616482	5942	32.15	
01/26	01/23	YOUTHLIGHT, INC. 803-3451070 SC	24254775025472817270012	2741	143.70	
01/27	01/26	WM SUPERCENTER #4237 INDIAN LAND SC	24445005027400133213085	5411	36.31	
01/27	01/26	WM SUPERCENTER #4237 INDIAN LAND SC	24445005027400133213168	5411	74.85	

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
161.71

12/29	12/27	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692164361000753177526	5942	20.11	
01/27	01/23	ROKFORM LLC SANTA ANA CA	24275395026273600019561	5065	141.60	

Total Activity
5,443.29

Account Number: XXXX-XXXX-XXXX-XXXX

12/31	12/29	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639234364900018802244	5044	1,937.52	
01/05	12/31	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235002900019202845	5044	479.63	
01/05	01/02	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235004900019400736	5044	517.70	
01/06	01/05	US INK AND TONER 704-644-5699 NC	24431065006286247300032	5943	837.49	
01/08	01/07	WM SUPERCENTER #1030 LANCASTER SC	24445005008400129712101	5411	72.18	
01/12	01/10	LAKESHORE LEARNING #54 MATTHEWS NC	24493985011207199700521	8299	32.16	
01/12	01/09	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235011900011311478	5044	369.57	
01/15	01/13	MCDONALD'S M7373 OF SC LANCASTER SC	24427335014710031647855	5814	61.52	
01/16	01/14	STAPLES 00111211 ROCK HILL SC	24164075015105164481511	5943	391.51	
01/16	01/14	STAPLES 00111211 ROCK HILL SC	24164075015105174533913	5943	182.90	
01/16	01/15	WAL-MART #1030 LANCASTER SC	24226385015360354637468	5411	73.75	
01/16	01/15	WM SUPERCENTER #1030 LANCASTER SC	24445005016400135522742	5411	211.29	
01/16	01/15	WM SUPERCENTER #1030 LANCASTER SC	24445005016400135522825	5411	27.10	
01/16	01/15	WAL-MART #1030 LANCASTER SC	24226385016091002987174	5411	103.21	
01/16	01/15	JONES SCHOOL SUPPLY 803-407-4932 SC	24493985016207208900927	5199	111.87	
01/19	01/16	RITE AID STORE #11664 LANCASTER SC	24792625017691148048948	5912	16.61	
01/22	01/20	DOLLAR GENERAL #13004 LANCASTER SC	24445005021100327573114	5331	17.28	

Total Activity
2,178.13

Account Number: XXXX-XXXX-XXXX-XXXX

12/31	12/29	HOBBY LOBBY #383 ROCK HILL SC	24445004364200141751272	5945	40.13	
01/07	01/06	US INK AND TONER 704-644-5699 NC	24431065007286247400104	5943	2,054.80	
01/15	01/14	Amazon.com AMZN.COM/BILLWA	24692165014000965989567	5942	57.08	
01/23	01/22	WM SUPERCENTER #1030 LANCASTER SC	24445005023400130240507	5411	26.12	

Total Activity
573.27

Account Number: XXXX-XXXX-XXXX-XXXX

01/08	01/06	WAL-MART #1030 LANCASTER SC	24226385007360237002906	5411	189.58	
01/08	01/06	WAL-MART #1030 LANCASTER SC	24226385007360237002914	5411	41.63	
01/08	01/07	MEAT CENTER LLC LANCASTER SC	24247605007300360096834	5422	86.88	
01/09	01/08	WM SUPERCENTER #1030 LANCASTER SC	24445005009400127545742	5411	40.51	
01/09	01/08	FOOD LION #1209 LANCASTER SC	24427335008720014496145	5411	16.78	
01/14	01/13	WM SUPERCENTER #1030 LANCASTER SC	24445005014400133042968	5411	11.97	
01/15	01/14	PARTY CITY #352 MONROE NC	24733095015207833100082	5999	52.24	
01/23	01/22	WAL-MART #1030 LANCASTER SC	24226385023091008019643	5411	133.68	

Total Activity
3,841.04

Account Number: XXXX-XXXX-XXXX-XXXX

01/06	01/05	IN THE GAME ATHLETICS ROCK HILL SC	24493985005286548800024	7298	309.15	
01/12	01/08	SOUTH CAROLINA ATHLETIC A864-2882857 SC	24473015009900010926770	8398	245.00	
01/14	01/13	WM SUPERCENTER #4237 INDIAN LAND SC	24445005014400132943984	5411	55.64	
01/22	01/21	JOHN DEERE LANDSCAPES461 PINEVILLE NC	24492155021606065496370	5085	336.57	
01/23	01/22	JOHN DEERE LANDSCAPES461 PINEVILLE NC	24492155022606065526563	5085	528.10	
01/26	01/23	PP*KEEPINGYOU! 402-935-2244 FL	24492155023894045524374	5699	739.87	
01/26	01/23	MARATHON PETRO126888STOP ROCK HILL SC	24299105023002199997509	5542	26.95	
01/26	01/23	PASCO SCIENTIFIC 916-786-3800 CA	24707805025001963956674	5072	847.44	
01/27	01/26	SHERWIN WILLIAMS #2651 INDIAN LAND SC	24610435026004019167065	5231	752.32	

Total Activity
2,444.09

Account Number: XXXX-XXXX-XXXX-XXXX

01/06	01/05	BJ WHOLESALE #0114 PINEVILLE NC	24445005006000455763603	5300	542.54	
01/08	01/06	GEORGES BRASSERIE CHARLOTTE NC	24247605007100439254368	5812	672.00	
01/12	01/09	PETSMART INC 405 ROCK HILL SC	24692165009000936257844	5995	8.35	
01/12	01/09	PUBLIX #1412 INDIAN LAND SC	24445005010600249987204	5411	4.79	
01/15	01/14	KNOWLEDGE DELIVERY SYS 800-728-0032 NY	24692165014000910880945	7399	150.00	
01/16	01/15	CONTINENTAL CLAY COMPANY 612-331-9332 MN	24643735015980007128945	5199	78.50	
01/19	01/15	LYNNS CERAMICS INC 732-2449673 NJ	24767925016799202222295	5999	349.46	
01/22	01/21	OFFICEMAX CT*IN#274025 800-472-6473 IL	24445745022000420120476	5943	262.11	
01/26	01/23	FOOD LION #2570 FORT MILL SC	24427335023720018088931	5411	73.47	
01/27	01/26	DISCOUNTMUGS.COM CAN@BELINCUSAFL	24231685026014000884668	5964	277.79	
01/27	01/26	FOOD LION #2570 FORT MILL SC	24427335026720015468141	5411	25.08	

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
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Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
1,778.32

01/12	01/08	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235009900011000919	5044	286.52	
01/12	01/09	STAPLS7129836334000001 877-8267755 GA	24164075009105087968758	5111	179.77	
01/12	01/10	STAPLS7129894015000002 877-8267755 GA	24164075011105971133473	5111	14.40	
01/19	01/16	LOWES #03040* INDIAN LAND SC	24692165016000969252705	5200	163.12	
01/22	01/21	STAPLS7129894015000001 877-8267755 GA	24164075021105091133476	5111	928.79	
01/26	01/24	HILTON HOTELS MYRTLE MYRTLE BEACH SC	24906045025040100153458	3504	205.72	
Arrival: 01/24/15						

Total Activity
1,432.42

Account Number: XXXX-XXXX-XXXX-XXXX

01/06	01/05	LANCASTER DMV 29 LANCASTER SC	24001755006602028955545	9399	108.00	
01/07	01/05	AUTOBELL CAR WASH #52 INDIAN LAND SC	24071055006985320987534	7542	34.99	
01/09	01/07	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207855008323600362996	8699	155.00	
01/09	01/07	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207855008323600363002	8699	50.00	
01/12	01/09	KRISPY KREME DOUGH FORT MILL SC	24224435010104003662398	5814	16.18	
01/12	01/09	SFI*PHOTOSBYSHUTTERFLY 800-986-1065 CA	74692165009000683151328	5946		804.91
01/15	01/15	Amazon.com AMZN.COM/BILLWA	24692165015000298519684	5942	12.04	
01/15	01/14	STAPLES DIRECT 800-3333330 MA	24164075014105092804777	5111	356.39	
01/15	01/14	TARGET 00023952 WESLEY CHAPELNC	24164075014091008067370	5411	78.12	
01/16	01/15	OFFICEMAX CT*IN#176944 800-472-6473 IL	24445745016000436661891	5943	122.44	
01/22	01/21	LOWES #03040* INDIAN LAND SC	24692165021000196994486	5200	183.04	
01/22	01/21	A+ EMBROIDERY INC FORT MILL SC	24509175021980017013677	5699	961.20	
01/23	01/22	EDVOTEK EDVOTEK.COM DC	24210735022026974750750	5199	159.93	

Total Activity
437.57

Account Number: XXXX-XXXX-XXXX-XXXX

01/19	01/16	WM SUPERCENTER #1030 LANCASTER SC	24445005017400148916484	5411	102.80	
01/21	01/20	WAL-MART #1030 LANCASTER SC	24226385020360420530641	5411	104.14	
01/23	01/22	WAL-MART #1030 LANCASTER SC	24226385022360445355261	5411	107.18	
01/23	01/22	WM SUPERCENTER #1030 LANCASTER SC	24445005023400130145649	5411	55.90	
01/27	01/26	WAL-MART #1030 LANCASTER SC	24226385026360502207310	5411	67.55	

Total Activity
2,257.32

Account Number: XXXX-XXXX-XXXX-XXXX

12/31	12/29	THE HOME DEPOT #8913 LANCASTER SC	24610434364010184859603	5200	1,109.19	
12/31	12/29	THE HOME DEPOT #8913 LANCASTER SC	24610434364010184859611	5200	5.09	
01/02	12/30	THE HOME DEPOT #8913 LANCASTER SC	24610434365010185633550	5200	57.54	
01/09	01/07	THE HOME DEPOT #8913 LANCASTER SC	24610435008010184164300	5200	8.00	
01/12	01/09	MC BRIDE BLDG SPLIES/H LANCASTER SC	24388945009230105316501	5251	25.26	
01/12	01/09	THE HOME DEPOT #8913 LANCASTER SC	24610435010010182615523	5200	26.97	
01/12	01/09	THE HOME DEPOT #8913 LANCASTER SC	24610435010010182615390	5200	13.40	
01/14	01/12	THE HOME DEPOT #8913 LANCASTER SC	24610435013010182495014	5200	113.94	
01/14	01/12	THE HOME DEPOT #8913 LANCASTER SC	24610435013010182495311	5200	62.47	
01/14	01/12	THE HOME DEPOT #8913 LANCASTER SC	24610435013010182495519	5200	7.65	
01/14	01/13	FASTENAL COMPANY01 803-286-0374 SC	24224435014104022920930	5251	87.20	
01/15	01/13	THE HOME DEPOT #8913 LANCASTER SC	24610435014010182767783	5200	15.04	
01/16	01/14	THE HOME DEPOT #8913 LANCASTER SC	24610435015010184684977	5200	87.87	
01/19	01/15	THE HOME DEPOT #8913 LANCASTER SC	24610435016010182605312	5200	106.66	
01/19	01/15	THE HOME DEPOT #8913 LANCASTER SC	24610435016010182605320	5200	58.20	
01/22	01/20	TMS*KERSHAW BUILDERS S KERSHAW SC	24071055021987168816867	5251	75.49	
01/26	01/23	THE HOME DEPOT #8913 LANCASTER SC	24610435024010183205666	5200	289.36	
01/26	01/23	THE HOME DEPOT #8913 LANCASTER SC	24610435024010183205807	5200	53.98	
01/26	01/23	THE HOME DEPOT #8913 LANCASTER SC	24610435024010183206607	5200	46.58	
01/26	01/23	THE HOME DEPOT #8913 LANCASTER SC	24610435024010183206615	5200	7.43	

Total Activity
336.41

Account Number: XXXX-XXXX-XXXX-XXXX

01/05	01/02	SC.GOV 8037710131 SC	74001755003286512104204	9399		326.00
01/15	01/13	SC.GOV 803-771-0131 SC	24001755014286512509347	9399	326.00	
01/22	01/20	BOGEN COMMUNICATIONS 201-9952084 NJ	24071055021987167277335	5732	288.21	
01/26	01/22	WINONAS FLOWERS & GIFTS 803-2860010 SC	24064135023900010200013	5992	48.20	

Total Activity
54.94

Account Number: XXXX-XXXX-XXXX-XXXX

01/02	12/31	THE HOME DEPOT #8913 LANCASTER SC	24610435001010182729853	5200	17.77	
01/05	01/02	LOWES #03040* INDIAN LAND SC	24692165002000598083477	5200	15.65	
01/12	01/08	THE HOME DEPOT #8913 LANCASTER SC	24610435009010183620756	5200	21.52	

Total Activity
60.44

Account Number: XXXX-XXXX-XXXX-XXXX

01/26	01/23	BSN*SPORT SUPPLY GROUP 806-527-7510 TX	24692165023000268287916	5137	60.44	
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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity
						3,897.97

01/09	01/07	THE HOME DEPOT #8913 LANCASTER SC	24610435008010184163476	5200	9.78	
01/09	01/09	SCAMLE.ORG 843-839-5025 SC	24692165009000586764321	8641	1,380.00	
01/09	01/08	CASA COLOMBIA LLC FORT MILL SC	24493985009206299000059	5812	101.00	
01/12	01/09	IN THE GAME ATHLETICS 803-366-3316 SC	24493985009286548100025	7298	332.10	
01/12	01/09	FOOD LION #2570 FORT MILL SC	24427335009720016841834	5411	3.77	
01/12	01/09	FENDI NAILS INDIAN LAND SC	24019515011731401033967	7230	20.00	
01/13	01/12	TEAM EXPRESS INTERNET 800-937-4824 TX	24692165012000201278025	5999	198.68	
01/13	01/12	TEAM EXPRESS INTERNET 800-937-4824 TX	24692165012000201278033	5999	127.02	
01/13	01/12	GYM FLOOR R 708-579-8100 IL	24492155012894788003779	5943	130.02	
01/14	01/12	BOJANGLES 924 01009240 INDIAN LAND SC	24164075013430600734931	5814	16.03	
01/14	01/13	WAL-MART #4237 INDIAN LAND SC	24226385014400008909912	5411	40.99	
01/14	01/13	SHAPE AMER-CNV RESTON VA	24210735013014001263345	8699	325.00	
01/14	01/13	IN THE GAME ATHLETICS 803-366-3316 SC	24493985013286548300017	7298	632.88	
01/15	01/14	OWWW*ORBITZ.COM 888-656-4546 IL	24692165014000085172904	4722	6.99	
01/16	01/14	UNITED 0167533220379800-932-2732 TX	24692165015000507460464	3000	479.20	

0167533220379

Departure Date: 03/16/15 Airport Code: CLT

UA K IAH

Departure Date: 03/16/15 Airport Code: IAH

UA K SEA

Departure Date: 03/21/15 Airport Code: SEA

AS K IAD

Departure Date: 03/21/15 Airport Code: IAD

US Q CLT

01/22	01/21	FOOD LION #2570 FORT MILL SC	24427335021720015608444	5411	22.40	
01/23	01/22	PUBLIX #1412 INDIAN LAND SC	24445005023600245821691	5411	4.32	
01/26	01/22	BOJANGLES 924 01009240 INDIAN LAND SC	24164075023430600822247	5814	62.40	
01/26	01/23	FOOD LION #2570 FORT MILL SC	24427335023720018088618	5411	5.39	

Total Activity
4,657.98

Account Number: XXXX-XXXX-XXXX-XXXX

01/12	01/09	KRISPY KREME DOUGH FORT MILL SC	24224435010104003662927	5814	45.30	
01/12	01/09	OLD NAVY 6348 CHARLOTTE NC	24789305011737000471064	5999	57.92	
01/15	01/14	SOUTHCAROLI 864-596-9172 SC	24492155014894834721422	8398	80.00	
01/21	01/20	GOPHER SPORT 877-699-7927 MN	24493985020026965189639	5941	422.05	
01/22	01/21	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165021000262133167	5942	39.96	
01/22	01/20	SOUNDWAVES 419-433-4918 OH	24019515021855000005783	5735	30.00	
01/22	01/21	J W PEPPER 610-6480500 PA	24755425022640220651700	5733	94.94	
01/23	01/22	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165022000640046767	5942	20.83	
01/23	01/22	Amazon.com AMZN.COM/BILLWA	24692165022000798852883	5942	463.60	
01/23	01/23	SCHOOL HEALTH CORP 866-323-5465 IL	24692165023000893463379	5999	158.87	
01/23	01/22	STAPLS7130557950000001 877-8267755 GA	24164075022105210594581	5111	394.44	
01/26	01/23	COMPETITIVE EDGE PR 801-732-0601 UT	24492155023894041876117	5941	1,984.99	
01/26	01/23	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235025900013809432	5044	865.08	

Total Activity
722.76

Account Number: XXXX-XXXX-XXXX-XXXX

01/05	01/02	LOWES #03040* INDIAN LAND SC	24692165002000518402799	5200	47.34	
01/06	01/05	WM SUPERCENTER #4593 ROCK HILL SC	24445005006400144796008	5411	47.43	
01/08	01/07	J W PEPPER 610-6480500 PA	24755425007640074816507	5733	106.35	
01/09	01/08	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165008000240201315	5942	8.47	
01/09	01/09	MAG*MAGAZINES.COM 800-929-2691 TN	24692165009000639254536	5968	22.95	
01/12	01/09	SOUTHCAROLI 864-596-9172 SC	24492155009894726522828	8398	80.00	
01/14	01/13	J W PEPPER 610-6480500 PA	24755425014640140702419	5733	93.60	
01/22	01/21	OCEAN SAND MOTOR INN N MYRTLE BCH SC	24137475022000019363633	7011	36.00	
Arrival: 01/23/15						
01/26	01/24	OCEAN SAND MOTOR INN N MYRTLE BCH SC	24137475024000019664293	7011	55.82	
Arrival: 01/23/15						
01/27	01/27	MAG*MAGAZINES.COM 800-929-2691 TN	24692165027000795442717	5968	24.99	
01/27	01/27	MAG*MAGAZINES.COM 800-929-2691 TN	24692165027000795442840	5968	19.99	
01/27	01/27	MAG*MAGAZINES.COM 800-929-2691 TN	24692165027000795443780	5968	33.99	
01/27	01/27	MAG*MAGAZINES.COM 800-929-2691 TN	24692165027000795443798	5968	29.95	
01/27	01/27	MAG*MAGAZINES.COM 800-929-2691 TN	24692165027000795444440	5968	12.97	
01/27	01/27	MAG*MAGAZINES.COM 800-929-2691 TN	24692165027000795444457	5968	16.00	
01/27	01/27	MAG*MAGAZINES.COM 800-929-2691 TN	24692165027000795444887	5968	24.95	
01/27	01/27	MAG*MAGAZINES.COM 800-929-2691 TN	24692165027000795445132	5968	24.00	
01/27	01/27	MAG*MAGAZINES.COM 800-929-2691 TN	24692165027000795445454	5968	10.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/27	01/27	MAG*MAGAZINES.COM	800-929-2691 TN	24692165027000795446312	5968	17.99
01/27	01/27	MAG*MAGAZINES.COM	800-929-2691 TN	24692165027000795446361	5968	9.97

Total Activity

90.10

Account Number: XXXX-XXXX-XXXX-XXXX

01/22	01/21	CARQUEST 1389 LANCASTER SC	24431055021838000022211	5533	30.45	
01/26	01/23	PLEASANT HILL MINI MT HEATH SPRINGSSC	24427335024120006800703	5542	59.65	

Total Activity

75.00

Account Number: XXXX-XXXX-XXXX-XXXX

12/29	12/26	VZWRLSS*PRPAY AUTOPAY 888-294-6804 CA	24692164360000321084916	4814	30.00	
01/12	01/08	123 NC COM 910-3439661 NC	24073145009900016358852	4816	15.00	
01/27	01/26	VZWRLSS*PRPAY AUTOPAY 888-294-6804 CA	24692165026000334093873	4814	30.00	

Total Activity

2,016.90

Account Number: XXXX-XXXX-XXXX-XXXX

12/30	12/29	VALVOLINEEXPCARE521PRO LANCASTER SC	24761974363117363010032	7538	48.75	
12/31	12/30	WAL-MART #1030 LANCASTER SC	24226384364360134032899	5411	16.92	
12/31	12/29	BURNS FORDMERCURY INC LANCASTER SC	24071054364987190245406	5511	86.75	
12/31	12/29	BURNS FORDMERCURY INC LANCASTER SC	24071054364987190245448	5511	108.50	
01/02	12/31	AUTOZONE #1012 LANCASTER SC	24445005001000520047771	5533	88.93	
01/07	01/06	CARQUEST 1389 LANCASTER SC	24431055006838000012617	5533	268.15	
01/08	01/06	CODY TIRE COMPANY INC LANCASTER SC	24064135007900016600026	5532	351.49	
01/08	01/07	MC BRIDE BLDG SPLIES/H LANCASTER SC	24388945007230146425412	5251	32.27	
01/08	01/07	SC LAW ENFORCEMENT 803-896-7216 SC	24001755007206283904658	9399	25.00	
01/08	01/07	SC LAW ENFORCEMENT 803-896-7216 SC	24001755007206283904757	9399	25.00	
01/08	01/07	SC LAW ENFORCEMENT 803-896-7216 SC	24001755007206283905523	9399	25.00	
01/08	01/07	SC LAW ENFORCEMENT 803-896-7216 SC	24001755007206283905564	9399	25.00	
01/12	01/09	SC LAW ENFORCEMENT 803-896-7216 SC	24001755009206283300756	9399	25.00	
01/12	01/09	SC LAW ENFORCEMENT 803-896-7216 SC	24001755009206283300970	9399	25.00	
01/12	01/09	SC LAW ENFORCEMENT 803-896-7216 SC	24001755009206283208165	9399	25.00	
01/12	01/09	SC LAW ENFORCEMENT 803-896-7216 SC	24001755009206283209262	9399	25.00	
01/16	01/15	SC LAW ENFORCEMENT 803-896-7216 SC	24001755015206283404147	9399	25.00	
01/16	01/15	LANCASTER DMV 29 LANCASTER SC	24001755016602031634705	9399	85.00	
01/19	01/16	WAL-MART #1030 LANCASTER SC	24226385016360363955355	5411	68.60	
01/19	01/16	SC LAW ENFORCEMENT 803-896-7216 SC	24001755016206283600909	9399	25.00	
01/19	01/16	SC LAW ENFORCEMENT 803-896-7216 SC	24001755016206283601030	9399	25.00	
01/19	01/16	SC LAW ENFORCEMENT 803-896-7216 SC	24001755016206283602954	9399	25.00	
01/19	01/16	WAL-MART #1030 LANCASTER SC	24226385017091000217045	5411	10.74	
01/22	01/21	SC LAW ENFORCEMENT 803-896-7216 SC	24001755021206283505226	9399	25.00	
01/22	01/21	SC LAW ENFORCEMENT 803-896-7216 SC	24001755021206283408918	9399	25.00	
01/23	01/22	SC LAW ENFORCEMENT 803-896-7216 SC	24001755022206283807225	9399	25.00	
01/23	01/22	SC LAW ENFORCEMENT 803-896-7216 SC	24001755022206283807449	9399	25.00	
01/23	01/22	SC LAW ENFORCEMENT 803-896-7216 SC	24001755022206283807829	9399	25.00	
01/23	01/22	SC LAW ENFORCEMENT 803-896-7216 SC	24001755022206283807985	9399	25.00	
01/23	01/22	SC LAW ENFORCEMENT 803-896-7216 SC	24001755022206283705106	9399	25.00	
01/23	01/22	SC LAW ENFORCEMENT 803-896-7216 SC	24001755022206283705437	9399	25.00	
01/23	01/22	SC LAW ENFORCEMENT 803-896-7216 SC	24001755022206283707631	9399	25.00	
01/23	01/22	SC LAW ENFORCEMENT 803-896-7216 SC	24001755022206283707995	9399	25.00	
01/26	01/23	SC LAW ENFORCEMENT 803-896-7216 SC	24001755023206283002271	9399	25.00	
01/26	01/23	LANCASTER AUTO ELECTRI LANCASTER SC	24254775025461688690010	7538	175.80	
01/27	01/26	SC LAW ENFORCEMENT 803-896-7216 SC	24001755026206283404102	9399	25.00	
01/27	01/26	SC LAW ENFORCEMENT 803-896-7216 SC	24001755026206283404664	9399	25.00	
01/27	01/26	SC LAW ENFORCEMENT 803-896-7216 SC	24001755026206283407329	9399	25.00	
01/27	01/26	SC LAW ENFORCEMENT 803-896-7216 SC	24001755026206283305416	9399	25.00	

Total Activity

219.00

Account Number: XXXX-XXXX-XXXX-XXXX

01/21	01/20	NAFME 703-8604000 VA	24436545021006573227055	8641	121.00	
01/23	01/22	USPS453860005829813078 HEATH SPRINGSSC	24164075022418160791051	9402	98.00	

Total Activity

32.75

Account Number: XXXX-XXXX-XXXX-XXXX

01/07	01/06	BI-LO GROCERY #5181 LANCASTER SC	24445005007000416238850	5411	32.75	
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Total Activity

2,908.53

Account Number: XXXX-XXXX-XXXX-XXXX

01/06	01/05	WALMART.COM 8009666546 800-966-6546 AR	24055235005083316469805	5310	33.47	
01/07	01/06	Amazon.com AMZN.COM/BILLWA	24692165006000506663739	5942	254.70	
01/07	01/06	WAL-MART #1030 LANCASTER SC	24226385007091000587258	5411	129.41	
01/08	01/07	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692165007000809814251	5969	80.84	
01/09	01/07	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235008900010608408	5044	1,247.94	
01/13	01/12	US INK AND TONER 704-644-5699 NC	24431065013286247900071	5943	1,004.64	
01/16	01/15	WAL-MART #1030 LANCASTER SC	24226385016091007401213	5411	26.95	

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
01/19	01/15	DOLLAR GENERAL #11912 LANCASTER SC	24445005016100357903683	5331	73.46	
01/26	01/23	SCHOLASTIC INC. KEY 6 573-632-1834 MO	24412955023026982717170	8299	57.12	
						Total Activity
						1,212.36
Account Number: XXXX-XXXX-XXXX-XXXX						
01/08	01/06	CHICK-FIL-A #01289 LANCASTER SC	24427335007710012530178	5814	30.00	
01/12	01/08	2-T&T SPORTING GOODS 803-7998300 SC	24073145009900015900035	5941	75.19	
01/12	01/09	WALGREENS #10448 LANCASTER SC	24445005010600249997930	5912	64.95	
01/14	01/13	WM SUPERCENTER #1030 LANCASTER SC	24445005014400132960962	5411	29.65	
01/15	01/13	SOUTH CAROLINA ASSOCIATION 803-7988380 SC	24639235014900019200019	8699	585.00	
01/16	01/14	DOLLAR GENERAL #11912 LANCASTER SC	24445005015100350329770	5331	12.15	
01/21	01/20	WAL-MART #1030 LANCASTER SC	24226385020360420151976	5411	10.89	
01/22	01/21	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	24692165021000347222191	5085	240.34	
01/27	01/26	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692165026000372413595	5969	70.40	
01/27	01/26	WM SUPERCENTER #1030 LANCASTER SC	24445005027400133175870	5411	93.79	
						Total Activity
						325.90
Account Number: XXXX-XXXX-XXXX-XXXX						
01/06	01/05	VZWRLLS*PRPAY AUTOPAY 888-294-6804 CA	24692165005000828018050	4814	50.00	
01/12	01/09	DROPBOX db.tt/cchelp CA	24906415009012859349764	4816	99.00	
01/19	01/16	THE UPS STORE #3129 LANCASTER SC	24692165017000126113989	7399	176.90	
						Total Activity
						7,246.16
Account Number: XXXX-XXXX-XXXX-XXXX						
12/29	12/27	ROBODIAL.ORG, LLC DIAN WWW.ROBODIAL.VA	24492154361637009742000	4814	140.00	
01/05	01/04	VZWRLLS*PRPAY AUTOPAY 888-294-6804 CA	24692165004000415328335	4814	50.00	
01/07	01/06	TRAVEL INSURANCE POLICY 800-729-6021 VA	24493985007400594024052	6300	68.52	
01/08	01/06	USAIRWAYS 0372386165592800-428-4322 AZ	24792625007642000222560	3063	456.70	
		0372386165592				
		Departure Date: 01/25/15 Airport Code: CLT				
		US S DFW				
		Departure Date: 01/25/15 Airport Code: DFW				
		US S CLT				
01/08	01/06	USAIRWAYS 0372386165593800-428-4322 AZ	24792625007642000222578	3063	456.70	
		0372386165593				
		Departure Date: 01/25/15 Airport Code: CLT				
		US S DFW				
		Departure Date: 01/25/15 Airport Code: DFW				
		US S CLT				
01/08	01/06	USAIRWAYS 0372386165594800-428-4322 AZ	24792625007642000222586	3063	456.70	
		0372386165594				
		Departure Date: 01/25/15 Airport Code: CLT				
		US S DFW				
		Departure Date: 01/25/15 Airport Code: DFW				
		US S CLT				
01/09	01/08	STAPLS7129705337000001 877-8267755 GA	24164075008105072111704	5111	50.73	
01/13	01/12	VZWRLLS*PRPAY AUTOPAY 888-294-6804 CA	24692165012000969318096	4814	30.00	
01/15	01/14	ALOFT DALLAS DOWNTOWN DALLAS TX	24323005014123346012134	3619	1,121.25	
		Arrival: 01/13/15				
01/15	01/14	ALOFT DALLAS DOWNTOWN DALLAS TX	24323005014123346012142	3619	1,121.25	
		Arrival: 01/13/15				
01/15	01/14	ALOFT DALLAS DOWNTOWN DALLAS TX	24323005014123346012159	3619	1,121.25	
		Arrival: 01/13/15				
01/15	01/14	WWW FOUNDATIONSINC.COM 856-5331670 NJ	24755425014270145311006	7392	1,138.00	
01/15	01/14	RUSH IMPRINT INTERNET RUSHIMPRINT.CPA	24013395014001332719963	8999	174.39	
01/16	01/14	USAIRWAYS 0372387303891800-428-4322 AZ	24792625015642000363489	3063	572.70	
		0372387303891				
		Departure Date: 02/18/15 Airport Code: CLT				
		US W MCO				
		Departure Date: 02/18/15 Airport Code: MCO				
		US K CLT				
01/23	01/21	DOLLAR-GENERAL #3223 LANCASTER SC	24445005022100330205786	5331	25.38	
01/23	01/22	WAL-MART #1030 LANCASTER SC	24226385022360448398615	5411	138.08	
01/26	01/22	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235023900013509182	5044	124.51	



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Resolved Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Resolution Identifier	Reference Number	Amount
12/12	12/11	KROGER #684 MACOMB TWP MI US	9874	C	24445714345300352771908	3,539.55
12/12	12/11	KROGER #684 MACOMB TWP MI US	9874	C	24445714345300352772088	2,524.75
12/12	12/11	KROGER #737 SHELBY TOWNSH MI US	9874	C	24445714345300352772328	3,534.65
12/12	12/11	KROGER #704 SHELBY TWP MI US	9874	C	24445714345300352772161	1,016.89
12/12	12/11	KROGER #737 SHELBY TOWNSH MI US	9874	C	24445714345300352772245	3,052.69
12/12	12/11	KROGER #737 SHELBY TOWNSH MI US	9874	C	24445714345300352772401	1,009.90

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.