

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX 10,000	0.00	0.00	32.39	32.39
XXXX-XXXX-XXXX 25,000	288.10	0.00	418.34	130.24
XXXX-XXXX-XXXX 10,000	89.04	0.00	8,135.54	8,046.50
XXXX-XXXX-XXXX 5,000	0.00	0.00	2,442.05	2,442.05
XXXX-XXXX-XXXX 5,000	185.06	0.00	2,399.41	2,214.35
XXXX-XXXX-XXXX 10,000	0.00	0.00	1,592.72	1,592.72
XXXX-XXXX-XXXX 10,000	0.00	0.00	2,432.38	2,432.38
XXXX-XXXX-XXXX 5,000	0.00	0.00	969.50	969.50
XXXX-XXXX-XXXX 5,000	0.00	0.00	827.02	827.02
XXXX-XXXX-XXXX 50,000	0.00	0.00	529.16	529.16
XXXX-XXXX-XXXX 5,000	0.00	0.00	1,944.54	1,944.54
XXXX-XXXX-XXXX 5,000	0.00	0.00	188.02	188.02
XXXX-XXXX-XXXX 5,000	0.00	0.00	1,807.35	1,807.35
XXXX-XXXX-XXXX 5,000	0.00	0.00	904.27	904.27
XXXX-XXXX-XXXX 5,000	0.00	0.00	202.33	202.33
XXXX-XXXX-XXXX 5,000	0.00	0.00	1,946.88	1,946.88
XXXX-XXXX-XXXX 7,500	0.00	0.00	2,040.27	2,040.27
XXXX-XXXX-XXXX 5,000	0.00	0.00	77.70	77.70

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
Account Number: XXXX-XXXX-XXXX						-\$244,912.84
01/19	01/19	AUTO PAYMENT DEDUCTION		0071		244,912.84
Account Number: XXXX-XXXX-XXXX						Total Activity
						369.00
01/24	01/22	SOUTH CAROLINA ASSOCIATIO	803-7988380 SC	24639238023900016300112	8699	225.00

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/24	01/22	SOUTH CAROLINA ASSOCIATION	803-4923025 SC	24207858023322300395343	8699	118.00
01/25	01/23	SLED BACKGROUND CHE	803-771-0131 SC	24001758024206729010543	9399	26.00

Account Number: XXXX-XXXX-XXXX

Total Activity

2,450.30

01/11	01/10	FOOD LION #1084 LANCASTER SC	24427338010720014292841	5411	17.41	
01/15	01/11	CHARLEY'S CAFE LANCASTER SC	24122138014018046641285	5812	48.73	
01/16	01/15	4IMPRINT 877-4467746 WI	24906418015049628270398	5969	2,084.16	
01/22	01/19	SOUTH CAROLINA ASSOCIATION	803-7988380 SC	24639238021900016200116	8699	300.00

Account Number: XXXX-XXXX-XXXX

Total Activity

87.76

01/11	01/09	THE HOME DEPOT #8913 LANCASTER SC	24610438010010187511937	5200	12.87	
01/12	01/10	THE HOME DEPOT #8913 LANCASTER SC	24610438011010186407672	5200	11.85	
01/26	01/25	LOWES #03040* INDIAN LAND SC	24692168025100197633024	5200	63.04	

Account Number: XXXX-XXXX-XXXX

Total Activity

720.89

01/02	12/28	THE HOME DEPOT #8913 LANCASTER SC	24610437363010179045451	5200	41.98	
01/04	01/02	THE HOME DEPOT #8913 LANCASTER SC	24610438003010178188082	5200	39.30	
01/08	01/04	THE HOME DEPOT #8913 LANCASTER SC	24610438005010186220321	5200	49.71	
01/08	01/04	THE HOME DEPOT #8913 LANCASTER SC	24610438005010186221048	5200	18.36	
01/08	01/04	THE HOME DEPOT #8913 LANCASTER SC	74610438005010186221035	5200		25.86
01/12	01/10	THE HOME DEPOT #8913 LANCASTER SC	24610438011010186408100	5200	35.19	
01/15	01/12	SOLAR SOLUTIONS LLC 803-2852424 SC	24060658012900012000013	1799	45.00	
01/15	01/12	THE HOME DEPOT #8913 LANCASTER SC	24610438013010182152056	5200	70.37	
01/15	01/12	THE HOME DEPOT #8913 LANCASTER SC	24610438013010182152049	5200	56.32	
01/22	01/18	THE HOME DEPOT #8913 LANCASTER SC	24610438019010185382167	5200	71.41	
01/23	01/22	FAST LUBE AND AUTO LANCASTER SC	24013398022004780252721	7538	34.60	
01/24	01/23	FAST LUBE AND AUTO LANCASTER SC	24013398023005020319021	7538	30.00	
01/24	01/23	SOLAR SOLUTIONS LLC 803-2852424 SC	24060658023900012400038	1799	45.36	
01/24	01/22	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326888023042000018861	5533	28.61	
01/26	01/24	THE HOME DEPOT #8913 LANCASTER SC	24610438025010186257709	5200	77.88	
01/26	01/24	THE HOME DEPOT #8913 LANCASTER SC	24610438025010186258152	5200	65.99	
01/26	01/24	THE HOME DEPOT #8913 LANCASTER SC	24610438025010186258160	5200	36.67	

Account Number: XXXX-XXXX-XXXX

Total Activity

730.30

01/15	01/12	TRAVEL INSURANCE POLICY 800-729-6021 VA	24493988012026832609151	6300	47.26	
01/15	01/11	AMERICAN AIR0012166825272 FORT WORTH TX	24431068012978000772334	3001	293.10	
		0012166825272				
		Departure Date: 02/06/18 Airport Code: CLT				
		AA Q DCA				
		Departure Date: 02/06/18 Airport Code: DCA				
		AA N CLT				
01/15	01/11	AMERICAN AIR0012166825273 FORT WORTH TX	24431068012978000772342	3001	293.10	
		0012166825273				
		Departure Date: 02/06/18 Airport Code: CLT				
		AA Q DCA				
		Departure Date: 02/06/18 Airport Code: DCA				
		AA N CLT				
01/15	01/11	AMERICAN AIR0010615216233 FORT WORTH TX	24431068012978002025285	3001	48.42	
		0010615216233				
		Departure Date: 01/11/18 Airport Code: RVU				
		AA Y FEE				
01/15	01/11	AMERICAN AIR0010615216234 FORT WORTH TX	24431068012978002025293	3001	48.42	
		0010615216234				
		Departure Date: 01/11/18 Airport Code: RVU				
		AA Y FEE				

Account Number: XXXX-XXXX-XXXX

Total Activity

202.92

01/05	01/04	WM SUPERCENTER #1030 LANCASTER SC	24445008005400106976353	5411	74.97	
01/08	01/05	WAL-MART #1030 LANCASTER SC	24226388006091007711153	5411	12.58	
01/11	01/10	WM SUPERCENTER #1030 LANCASTER SC	24445008011400116928099	5411	24.41	
01/12	01/10	LITTLE CAESARS 1926 0002 LANCASTER SC	24445008011500391325554	5814	55.00	
01/22	01/19	P & J SALES INC LANCASTER SC	24013398019004024030672	5999	30.62	
01/23	01/22	WAL-MART #1030 LANCASTER SC	24226388023091005197339	5411	5.34	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity
01/05	01/04	FOUNDATIONS FOUNDATIONS 856-533-1678 NJ	24492158004894438757935	8398	1,767.00	4,939.76
01/08	01/05	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431068005083759624437	5942	26.59	
01/10	01/09	TRAVEL INSURANCE POLICY 800-729-6021 VA	24493988009026822780322	6300	57.50	
01/10	01/08	AMERICAN AIR0012166268328FORT WORTH TX 0012166268328 Departure Date: 02/20/18 Airport Code: CLT AA S MCO Departure Date: 02/20/18 Airport Code: MCO AA G CLT	24431068009978000963748	3001	479.11	
01/10	01/08	AMERICAN AIR0012166268329FORT WORTH TX 0012166268329 Departure Date: 02/20/18 Airport Code: CLT AA S MCO Departure Date: 02/20/18 Airport Code: MCO AA G CLT	24431068009978000963755	3001	479.11	
01/11	01/09	SDE INC PETERBOROUGH NH	24018688010100323640761	8299	1,776.00	
01/12	01/11	STAPLS7190076991000001 877-8267755 GA	24164078011105107594733	5111	283.02	
01/12	01/11	STAPLS7190076991000003 877-8267755 GA	24164078011105967594732	5111	8.62	
01/15	01/12	STAPLS7190076991000002 877-8267755 GA	24164078012105977594739	5111	18.34	
01/22	01/19	FOOD LION #1084 LANCASTER SC	24427338019720015667067	5411	22.87	
01/22	01/19	DOLLAR-GENERAL #3223 LANCASTER SC	24445008020100237163910	5331	21.60	
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity
01/09	01/08	AUTOZONE #1012 LANCASTER SC	24445008009000787097481	5533	56.15	159.55
01/17	01/16	CODY TIRE COMPANY INC 803-2833300 SC	24060658016900010200025	5532	6.00	
01/22	01/19	521 PRO LUBE LLC LANCASTER SC	24073148021900012100017	7538	97.40	
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity
01/09	01/08	SCDOR DORWAY 803-898-5000 SC	24001758008083360942627	9399	3,881.03	15,183.60
01/11	01/10	REPUBLIC SERVICES TRASH 866-576-5548 AZ	24431058010083713359694	4900	11,302.57	
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity
01/05	01/04	TRACTOR SUPPLY # 1306 LANCASTER SC	24445008005000784308166	5599	43.18	62.49
01/11	01/09	THE HOME DEPOT #8913 LANCASTER SC	24610438010010187511945	5200	19.31	
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity
01/05	01/04	CES 34 803-2860040 SC	24275398004900013700011	5065	80.25	211.94
01/12	01/10	THE HOME DEPOT #8913 LANCASTER SC	24610438011010186408233	5200	24.44	
01/19	01/18	LOWES #03040* INDIAN LAND SC	24692168018100813244338	5200	80.27	
01/25	01/23	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326888024042000007723	5533	18.35	
01/26	01/25	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326888026042000081593	5533	8.63	
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity
01/04	01/03	SQ *GOSQ.COM ANGELA MCMANKershaw SC	24692168003100918499313	7299	560.52	2,158.36
01/04	01/03	KERSHAW HARDWARE & SUPPLY803-4758508 SC	24060658003900012500062	5251	31.37	
01/08	01/05	SEI*SOCCER.COM 800-934-3876 NC	24692168005100824585161	5964	557.19	
01/09	01/08	5631 Dominos Pizza 704-285-4313 SC	24445008009000786988839	5814	22.95	
01/10	01/09	5631 Dominos Pizza 704-285-4313 SC	24445008010000900197462	5814	22.95	
01/12	01/11	COLLINS SPORTS MEDICINE 508-8845008 MA	24275398011012137958375	5964	288.89	
01/15	01/11	SUBWAY 00138313 KERSHAW SC	24164078012255191560568	5814	35.20	
01/15	01/13	SOUTH CAROLINA ATHLETIC A843-4761167 SC	24145728014900015144576	8398	250.00	
01/15	01/12	HEATH SPRINGS PIZZERIA HEATH SPRINGSSC	24453518014017029507200	5812	30.26	
01/18	01/16	HEATH SPRINGS PIZZERIA HEATH SPRINGSSC	24453518017017025095678	5812	29.61	
01/19	01/18	SP * WEST COAST GOALKE WESTCOASTGOALWA	24492158019637682633747	5734	221.95	
01/22	01/19	HEATH SPRINGS PIZZERIA HEATH SPRINGSSC	24453518021017025597156	5812	29.61	
01/23	01/22	5631 Dominos Pizza 704-285-4313 SC	24445008023000875171323	5814	28.91	
01/24	01/23	5631 Dominos Pizza 704-285-4313 SC	24445008024000871667737	5814	48.95	
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity
01/17	01/16	TRACTOR SUPPLY # 1306 LANCASTER SC	24445008017000862569149	5599	21.60	48.60
01/17	01/16	TRACTOR SUPPLY # 1306 LANCASTER SC	24445008017000862569222	5599	27.00	
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity
						3,930.43

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/02	12/29	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692167363100399548568	5969	616.63	
01/04	01/03	N2Y LLC 419-4339800 OH	24145728003900015935828	2741	82.95	
01/05	01/04	FOOD LION #1084 LANCASTER SC	24427338004720012992838	5411	6.38	
01/09	01/08	PAYPAL *LOWCOUNTRYA 402-935-7733 CA	24492158008894574110895	8641	770.00	
01/12	01/10	WILLIAM V MACGILL & CO 603-8892564 IL	24639238011900019100521	5047	1,794.83	
01/12	01/11	PAYPAL *RENEWCENTER 402-935-7733 CA	24492158011894691955672	2741	75.00	
01/12	01/11	PAYPAL *RENEWCENTER 402-935-7733 CA	24492158011894691798585	2741	75.00	
01/12	01/12	SCHOOL HEALTH CORP 866-323-5465 IL	24692168012100787132572	5047	213.15	
01/18	01/17	WPS 8006488857 CA	24323008017254233010567	5047	214.50	
01/22	01/20	APL* ITUNES.COM/BILL 866-712-7753 CA	24692168020100840490041	5735	6.99	
01/24	01/23	BROOKES PUBLISHING 410-337-9580 MD	24435658024286513700176	7399	75.00	

Total Activity

1,590.29

Account Number: XXXX-XXXX-XXXX

01/12	01/11	CDW GOVT #LJQ1959 800-808-4239 IL	24430998011083700309261	5045	1,237.30	
01/24	01/23	STAPLS7190800471000001 877-8267755 GA	24164078023105227560123	5111	319.49	
01/25	01/24	STAPLS7190887457000001 877-8267755 GA	24164078024105238594664	5111	33.50	

Total Activity

1,930.99

Account Number: XXXX-XXXX-XXXX

01/02	12/29	OFFICE DEPOT #1214 800-463-3768 GA	24445747363300451786028	5965	104.27	
01/08	01/07	SCACTE 803-781-1176 SC	24492158007894551262363	8641	162.00	
01/10	01/09	USPS.COM POSTAL STORE 800-782-6724 MO	24445008010600064520761	9402	6.25	
01/12	01/10	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238011900011919076	5044	293.19	
01/12	01/10	CHICK-FIL-A #01289 LANCASTER SC	24427338011710011078425	5814	120.18	
01/22	01/19	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238021900013411286	5044	24.92	
01/23	01/22	Amazon.com AMZN.COM/BILLWA	24692168022100892268764	5942	430.00	
01/25	01/23	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238024900013806540	5044	710.48	
01/25	01/23	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238024900013811961	5044	79.70	

Total Activity

756.04

Account Number: XXXX-XXXX-XXXX

12/29	12/28	WAL-MART #1030 LANCASTER SC	24226387363091003748810	5411	40.04	
12/29	12/28	KFC J870005 LANCASTER SC	24431067363400185000032	5814	83.50	
01/08	01/06	TARGET.COM * 800-591-3869 MN	24431068006083036339444	5310	62.64	
01/08	01/06	TARGET.COM * 800-591-3869 MN	24431068006083036384705	5310	15.00	
01/08	01/06	TARGET.COM * 800-591-3869 MN	24431068006083037050875	5310	16.80	
01/10	01/09	RITE AID STORE - 11664 LANCASTER SC	24692168009100646217130	5912	5.16	
01/10	01/09	JOMARS FAMILY RESTAURANT LANCASTER SC	24013398009001859363113	5812	262.60	
01/15	01/12	PUNKYS PLACE DAIRY BAR & LANCASTER SC	24013398012002524000143	5812	69.76	
01/24	01/23	BI-LO GROCERY #5041 LANCASTER SC	24445008024000871738785	5411	18.52	
01/25	01/23	DOLLAR-GENERAL #3223 LANCASTER SC	24445008024100191499793	5331	19.84	
01/25	01/23	CHICK-FIL-A #01289 LANCASTER SC	24427338024710010652852	5814	109.20	
01/25	01/25	TARGET.COM * 800-591-3869 MN	24431068025083065700455	5310	52.98	

Total Activity

1,790.14

Account Number: XXXX-XXXX-XXXX

01/02	12/29	MCDONALD'S M7373 OF SC LANCASTER SC	24427337363720043045298	5814	81.53	
01/02	12/29	MCDONALD'S M7373 OF SC LANCASTER SC	24427337363720043045306	5814	6.48	
01/02	12/29	BURGER KING #1274 LANCASTER SC	24186167364286899800229	5814	12.73	
01/03	01/02	5631 Dominos Pizza LANCASTER SC	24445008003000923701059	5814	26.37	
01/03	01/02	KFC J870005 LANCASTER SC	24431068003400161000034	5814	7.69	
01/05	01/04	WINONAS FLOWERS & GIFTS 803-2860010 SC	24060658004900011300042	5992	48.20	
01/05	01/04	FOOD LION #1209 LANCASTER SC	24427338004720013030828	5411	240.15	
01/08	01/05	STAPLS7189699015000001 877-8267755 GA	24164078005105042625970	5111	111.80	
01/08	01/05	STAPLS7189727781000001 877-8267755 GA	24164078005105042916437	5111	140.55	
01/12	01/11	BI-LO GROCERY #5041 LANCASTER SC	24445008012000922534591	5411	54.08	
01/24	01/23	BI-LO GROCERY #5041 LANCASTER SC	24445008024000871794465	5411	26.99	
01/24	01/23	WM SUPERCENTER #1030 LANCASTER SC	24445008024400109844399	5411	41.21	
01/25	01/24	WALMART.COM 8009666546 800-966-6546 AR	24055238024083300548896	5310	172.46	
01/25	01/24	STAPLS7190842898000001 877-8267755 GA	24164078024105238098708	5111	337.81	
01/25	01/24	STAPLS7190843667000001 877-8267755 GA	24164078024105238106832	5111	406.13	
01/25	01/24	PUNKYS PLACE DAIRY BAR & 803-2857100 SC	24013398024005248048062	5812	75.96	

Total Activity

11.87

Account Number: XXXX-XXXX-XXXX

01/15	01/12	AmazonPrime Membership amzn.com/prmeWA	24692168012100996401982	5968	11.87	
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Total Activity

1,255.43

Account Number: XXXX-XXXX-XXXX

01/05	01/04	FOOD LION #1209 LANCASTER SC	24427338004720013030661	5411	41.98	
01/09	01/08	WM SUPERCENTER #1030 LANCASTER SC	2444500800940011135827	5411	94.74	
01/10	01/09	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068009083704282998	5942	144.05	
01/12	01/11	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068011083705382793	5942	49.65	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/12	01/11	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	74431068011083001901341	5942		58.65
01/16	01/15	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168015100528358210	5969	299.87	
01/22	01/19	AmazonPrime Membership amzn.com/prmeWA	24692168019100337920982	5968	106.92	
01/23	01/22	FOOD LION #1084 LANCASTER SC	24427338022720013363268	5411	117.76	
01/25	01/24	USI ED GOV 800-243-4565 CT	24692168024100753889664	5964	459.11	

Account Number: XXXX-XXXX-XXXX

Total Activity
150.31

01/12	01/11	FAMILY DOLLAR #10379 LANCASTER SC	24231688012837000074074	5331	49.94	
01/15	01/11	TLF* RAYS FLOWERS LLC 803-2833339 SC	24717058012150124378705	5992	89.95	
01/25	01/24	FOOD LION #1209 LANCASTER SC	24427338024720014426393	5411	10.42	

Account Number: XXXX-XXXX-XXXX

Total Activity
580.80

12/28	12/27	BIGLOTS.COM COLUMBUS OH	24445007361300410979210	5310	93.60	
12/29	12/28	BIGLOTS.COM 866-244-5687 OH	24445007362300423801517	5310	187.20	
01/17	01/16	SP * BREAKOUT INCORPOR HTTPSBREAKOUTNY	24492158016637605863556	8299	300.00	

Account Number: XXXX-XXXX-XXXX

Total Activity
54.00

01/26	01/25	BALLOON EXPRESS LANCASTER SC	24013398025005468042984	5992	54.00	
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Account Number: XXXX-XXXX-XXXX

Total Activity
323.99

01/25	01/24	BESTBUYCOM805528099658 888-BESTBUY MN	24399008024503738080057	5732	323.99	
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Account Number: XXXX-XXXX-XXXX

Total Activity
856.92

01/09	01/08	WAL-MART #1030 LANCASTER SC	24226388009091004964430	5411	82.82	
01/10	01/08	GOODY'S #5312 LANCASTER SC	24692168009100577217497	5311	21.59	
01/17	01/16	THE BOOKSOURCE 314-6470600 MO	24717058017130171228446	5192	487.62	
01/23	01/22	THE BOOKSOURCE 314-6470600 MO	24717058023130231303470	5192	169.21	
01/24	01/22	THE HOME DEPOT #8913 LANCASTER SC	24610438023010186395642	5200	4.03	
01/25	01/24	WM SUPERCENTER #1030 LANCASTER SC	24445008025400112127807	5411	91.65	

Account Number: XXXX-XXXX-XXXX

Total Activity
1,635.27

01/05	01/04	THE LANCASTER NEWS 803-2831133 SC	24767258005000000968356	5192	57.95	
01/05	01/04	USPS PO 4538600058 HEATH SPRINGSSC	24445008005000784406333	9402	3.50	
01/10	01/08	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207858009322600419007	8699	175.00	
01/15	01/12	CAMCOR, INC. 336-228-0251 NC	24323008013254109018623	5044	208.86	
01/17	01/16	LAKESHORE LEARNING #54 MATTHEWS NC	24493988017400477000064	5399	258.30	
01/19	01/17	W T COX INFORMATION SERV910-7543145 NC	24073148018900019100015	5969	148.54	
01/22	01/20	STAPLS7190690454000001 877-8267755 GA	24164078021105195758727	5111	463.48	
01/24	01/23	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168023100308728251	5969	319.64	
01/25	01/24	STAPLS7190690454001001 ATLANTA GA	74164078024105195758729	5111		30.90
01/26	01/25	STAPLS7190690454002001 877-8267755 GA	24164078025105238953968	5111	30.90	

Account Number: XXXX-XXXX-XXXX

Total Activity
1,050.39

01/09	01/08	WM SUPERCENTER #1030 LANCASTER SC	24445008009400111133764	5411	98.99	
01/11	01/09	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207858010324800390498	8699	50.00	
01/11	01/10	WM SUPERCENTER #1030 LANCASTER SC	24445008011400117009410	5411	306.86	
01/23	01/22	USPS PO 4538600058 HEATH SPRINGSSC	24445008023000875372962	9402	3.52	
01/24	01/22	Jones School Supply Co., 800-845-1807 SC	24202988023018013616344	5943	101.41	
01/25	01/24	PAYPAL *SC FLL 402-935-7733 CA	24492158024894166054659	8398	78.00	
01/25	01/24	STAPLS7190852939000001 877-8267755 GA	24164078024105238200379	5111	40.82	
01/26	01/25	STAPLS0162819563000002 877-8267755 GA	24164078025105979080286	5111	370.79	

Account Number: XXXX-XXXX-XXXX

Total Activity
2,086.79

01/02	12/28	TLF*JACKS HOUSE OF FLOWE 803-5477503 SC	24717057363153638499121	5992	88.81	
01/04	01/03	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168003100701491733	5969	38.47	
01/11	01/10	Really Good * 800-366-1920 CT	24692168010100170481182	8299	118.70	
01/12	01/11	IKEA CHARLOTTE CHARLOTTE NC	24435658012775141822265	5712	79.23	
01/12	01/11	WM SUPERCENTER #2134 CHARLOTTE NC	24445008012400114467198	5411	97.76	
01/12	01/11	WM SUPERCENTER #4237 INDIAN LAND SC	24445008012400114467271	5411	13.87	
01/12	01/11	PUBLIX #1412 INDIAN LAND SC	24445008012000922392925	5411	12.51	
01/15	01/12	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168012100086409861	5942	14.99	
01/15	01/12	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492158012719217588682	5999	15.75	
01/15	01/14	AMAZON MKTPLACE PMTS	24431068014083316369145	5942	11.75	

01/15	01/14	WWW.WWW.AMAZON.COWA				
01/15	01/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168014100107973711	5942	90.30	
01/15	01/14	LAKESHORE LEARNING #54 MATTHEWS NC	24493988015400473000052	5399	285.00	
01/15	01/12	CHRISTIAN SERVICES BOWLINLANCASTER SC	24551938014017036368860	5812	25.00	
01/16	01/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168015100458143343	5942	21.57	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
01/16	01/15	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431068015083305362852	5942	126.47	
01/18	01/17	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168017100427919896	5942	104.38	
01/19	01/17	LAKESHORE LEARNING MATER 310-537-8600 CA	24493988018286699802596	8299	209.00	
01/19	01/18	Scholastic Education JEFFERSONCITYMO	24009588019600083809781	8299	223.66	
01/22	01/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168020100869688848	5942	87.81	
01/24	01/23	Really Good * 800-366-1920 CT	24692168023100321280017	8299	141.57	
01/24	01/23	WALMART.COM 8009666546 800-966-6546 AR	24055238023083301218896	5310	92.39	
01/24	01/23	HEALTHYCOM/HOSP.GIFTSHOP 877-887-3200 CA	24431068023207335600466	5992	79.90	
01/24	01/23	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492158023717656752311	5999	39.27	
01/25	01/24	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068024083310346006	5942	8.63	
01/25	01/24	WAL-MART #4237 INDIAN LAND SC	24226388025400007588429	5411	60.00	

Total Activity
3,971.43

Account Number: XXXX-XXXX-XXXX

01/04	01/03	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492158003715873184080	5999	5.00	
01/04	01/03	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492158003715873244793	5999	15.00	
01/04	01/03	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492158003717865309170	5999	71.00	
01/04	01/03	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492158003719861689464	5999	95.00	
01/05	01/04	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168004100199260706	5969	341.59	
01/05	01/04	WALMART.COM 800-966-6546 AR	24692168004100413378722	5310	26.92	
01/05	01/04	LITERACYEMP 610-719-6448 PA	24492158004894429302022	5942	88.00	
01/08	01/04	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238005900010707553	5044	85.28	
01/08	01/05	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168005100829327817	5969	24.14	
01/08	01/05	Discount School Supply 800-482-5846 CA	24692168005100854376796	5943	67.14	
01/08	01/05	Discount School Supply 800-482-5846 CA	24692168005100854376804	5943	49.47	
01/08	01/07	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431068007083709219443	5942	103.16	
01/09	01/08	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168008100225515541	5942	33.14	
01/09	01/08	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492158008717054372380	5999	96.14	
01/09	01/08	WAL-MART #4237 INDIAN LAND SC	24226388009400008181133	5411	309.84	
01/10	01/09	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168009100507831813	5942	40.32	
01/10	01/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168010100936448558	5942	37.99	
01/11	01/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168010100041980107	5942	64.99	
01/11	01/10	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068010083756453429	5942	71.61	
01/11	01/10	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168010100164018859	5969	124.74	
01/11	01/11	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168011100303155793	5942	18.17	
01/11	01/10	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431068010083758504856	5942	37.26	
01/11	01/10	STAPLS7189987495000001 877-8267755 GA	24164078010105096538759	5111	593.15	
01/12	01/11	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431068011083315018076	5942	134.18	
01/12	01/11	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431068011083358249182	5942	63.99	
01/12	01/12	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168012100851109076	5942	13.99	
01/15	01/12	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168012100099328587	5969	16.39	
01/15	01/15	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068015083757291294	5942	10.79	
01/16	01/15	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168015100528358178	5969	124.05	
01/17	01/16	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168016100003984950	5969	91.73	
01/18	01/16	WAL-MART #4237 INDIAN LAND SC	24226388017360907500108	5411	16.67	
01/22	01/21	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168021100061925393	5942	278.49	
01/23	01/22	WAL-MART #1030 LANCASTER SC	24226388023091008007881	5411	166.13	
01/24	01/22	GLOBAL ROSE 305-5940084 FL	24335498023900017201035	5992	158.00	
01/24	01/23	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492158023715664389027	5999	170.70	
01/25	01/23	HALLOWEENCOSTUMES COM 507-386-0207 MN	24247608024500562240386	5699	98.91	
01/25	01/24	SQ *VISIONS IN VINYL gosq.com SC	24692168024100742396417	5499	64.20	
01/26	01/25	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168025100144560155	5942	14.54	
01/26	01/25	WALMART.COM 8009666546 800-966-6546 AR	24055238025083357863239	5310	119.40	
01/26	01/25	PARTY CITY 800-727-8924 IL	24445008026000914937590	5999	30.22	

Total Activity
1,592.04

Account Number: XXXX-XXXX-XXXX

01/08	01/05	BI-LO GROCERY #5181 LANCASTER SC	24445008006000920503844	5411	3.02	
01/08	01/05	PETSENSE 349 LANCASTER LANCASTER SC	24755428006640060270011	5995	27.17	
01/08	01/07	PETSENSE 349 LANCASTER LANCASTER SC	24755428007640072928811	5995	8.63	
01/08	01/07	WM SUPERCENTER #1030 LANCASTER SC	24445008008400118354570	5411	8.43	
01/12	01/11	WAL-MART #1030 LANCASTER SC	24226388012091004183580	5411	65.51	
01/15	01/12	DOLLAR GENERAL #13194 LANCASTER SC	24445008013100207654418	5331	26.26	
01/16	01/15	SAMS CLUB #6236 ROCK HILL SC	24445008016400124940495	5300	168.58	
01/24	01/22	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238023900013607725	5044	1,284.44	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/17	01/16	EMBASSY KINGSTON PLANT 843-4490006 SC Arrival: 01/12/18	24755428016730167734080	3695	5.40	
01/25	01/24	GBC*ECOMMERCE 800-723-4000 IL	24692168024100882540741	5111	1,938.60	
01/25	01/25	BLAKE EARNING 877-661-4898 NY	24692168025100916702894	8299	1,380.00	
01/26	01/24	5631 Dominos Pizza LANCASTER SC	24445008025500415018965	5814	81.95	
01/26	01/25	PIZZA INN OF LANCASTER LANCASTER SC	24431068026206688000016	5812	97.90	

Total Activity

1,737.18

Account Number: XXXX-XXXX-XXXX-XXXX

01/04	01/03	CAMCOR, INC. 336-228-0251 NC	24323008004254092013574	5044	340.96	
01/08	01/04	TLF* RAYS FLOWERS LLC 803-2833339 SC	24717058005150053421962	5992	53.60	
01/08	01/04	DOLLAR-GENERAL #3223 LANCASTER SC	24445008005100188032535	5331	3.24	
01/09	01/08	WAL-MART #1030 LANCASTER SC	24226388009091003526925	5411	62.05	
01/09	01/08	USPS PO 4547400923 LANCASTER SC	24445008009000786973492	9402	7.20	
01/10	01/09	WALMART.COM 800-966-6546 AR	24692168009100641489379	5310	35.50	
01/15	01/12	PIZZA INN OF LANCASTER LANCASTER SC	24431068013206688000078	5812	145.04	
01/15	01/11	DOLLAR TREE ECOMM 877-530-8733 VA	24445008013000918070732	5399	388.80	
01/19	01/17	DEMCO INC 800-9624463 WI	24325458018900019101384	5111	416.37	
01/22	01/19	SOUTHCAROLI 864-596-9172 SC	24492158019894979723935	8398	80.00	
01/23	01/22	WAL-MART #1030 LANCASTER SC	24226388023091003087177	5411	69.42	
01/25	01/23	MAREDY FUNDRAISING 888-4323948 TX	24760628024477402178081	5441	135.00	

Total Activity

7,821.33

Account Number: XXXX-XXXX-XXXX-XXXX

01/02	12/07	WEST MUSIC CATALOG CORALVILLE IA	24224437364105018695610	5733	6.78	
01/03	01/02	REV.COM 888-369-0701 CA	24492158002715828418253	7399	12.00	
01/04	01/03	KRISPY KREME DOUGH FORT MILL SC	24224438004103000830257	5814	137.14	
01/05	01/04	WAL-MART #1030 LANCASTER SC	24226388005091005246757	5411	128.99	
01/08	01/05	VISTAPR*VistaPrint.com 866-8936743 MA	24692168005100754834878	2741	34.97	
01/08	01/05	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168005100810966458	5942	83.95	
01/09	01/08	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431068008083703574446	5942	111.91	
01/09	01/08	DOMINO'S 8825 704-588-2611 NC	24445008009000787105631	5814	84.83	
01/10	01/08	CHICK-FIL-A #02797 INDIAN LAND SC	24427338009710015658440	5814	53.06	
01/10	01/09	PAYPAL *SCIRA 402-935-7733 SC	24492158009894609234537	8699	284.63	
01/10	01/09	PAYPAL *SCIRA 402-935-7733 SC	24492158009894609002611	8699	284.63	
01/10	01/09	LEVINE JCC-OLS 7043665007 NC	24761978010838003588321	7032	415.00	
01/10	01/09	4036 JNN INDIAN LAND INDIAN LAND SC	24013398009001832077087	5812	20.00	
01/10	01/09	DOMINO'S 8825 704-588-2611 NC	24445008010000900371026	5814	83.48	
01/10	01/09	SAMSCUB #6348 PINEVILLE NC	24226388010091006396190	5300	373.39	
01/11	01/09	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238010900011708447	5044	118.25	
01/11	01/10	DOMINO'S 8825 704-588-2611 NC	24445008011000916520243	5814	83.48	
01/11	01/11	CICI'S OF MYRTLE BEACH MYRTLE BEACH SC	24017948011091642000308	5812	202.39	
01/12	01/10	Jones School Supply Co., 800-845-1807 SC	24202988011018013624367	5943	166.50	
01/12	01/11	LEVINE JCC-OLS 7043665007 NC	24761978012838009755880	7032	305.00	
01/12	01/11	GOLDEN CORRAL 854 MYRTLE BEACH SC	24445008011300445897009	5812	256.74	
01/15	01/12	PAYPAL *SCIRA 402-935-7733 SC	24492158012894730718577	8699	284.63	
01/15	01/12	PAYPAL *SCIRA 402-935-7733 SC	24492158012894730533513	8699	284.63	
01/15	01/13	SCHOOL HEALTH CORP 866-323-5465 IL	24692168013100275014687	5047	25.57	
01/15	01/11	CHICK-FIL-A #01131 MYRTLE BEACH SC	24427338012710010701547	5814	328.76	
01/15	01/12	WENDYS211 MYRTLE BEACH SC	24445008013500503526451	5814	201.91	
01/15	01/12	HOLIDAY INN EXPRESS MYRT MYRTLE BEACH SC Arrival: 01/10/18	24431068013708807572531	3501	2,088.24	
01/16	01/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168016100715077770	5942	74.63	
01/17	01/16	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168016100003984919	5969	164.54	
01/22	01/20	HARRIS TEETER #0372 INDIAN LAND SC	24445008021000872253639	5411	21.94	
01/22	01/20	USPS PO 4547400923 LANCASTER SC	24445008021000872253894	9402	49.00	
01/22	01/20	HARRIS TEETER #0372 INDIAN LAND SC	24445008021000872253712	5411	100.00	
01/22	01/20	POPCORN HEAVEN CHARLOTTE NC	24431068021400552000013	5814	83.88	
01/22	01/20	PARTY CITY 1068 CHARLOTTE NC	24445008021200056708479	5999	66.34	
01/23	01/22	WAL-MART #4237 INDIAN LAND SC	24226388023400005608825	5411	40.00	
01/24	01/23	AT HOME BY CASEY 803-2830757 SC	24060658023900019600036	5992	48.20	
01/25	01/24	THE LIBRARY STORE INC. 309-925-3923 IL	24388988024027014999901	5943	431.84	
01/26	01/24	PARTY CITY 1068 CHARLOTTE NC	24445008025200093070087	5999	150.78	
01/26	01/24	CHICK-FIL-A #02797 INDIAN LAND SC	24427338025710017697024	5814	92.86	
01/26	01/25	WAL-MART #4237 INDIAN LAND SC	24226388026400000170711	5411	36.46	

Total Activity

545.47

Account Number: XXXX-XXXX-XXXX-XXXX

01/09	01/08	PAYPAL *RENEWCENTER 402-935-7733 CA	24492158008894570633478	2741	75.00	
01/25	01/24	PRESENTATION SYSTEMS SO 704-6623711 NC	24060658024900013981290	5045	470.47	



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Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
Account Number: XXXX-XXXX-XXXX						Total Activity 1,023.55
01/03	01/02	FRED'S 2723 KERSHAW SC	24431068003838009457587	5912	19.44	
01/04	01/02	DOLLAR-GENERAL #8303 KERSHAW SC	24445008003100222066004	5331	14.58	
01/05	01/05	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168005100583359766	5942	37.38	
01/08	01/05	AMAZON MKTPLACE PMTS WWW.WWWW.AMAZON.COWA	24431068006083707805749	5942	268.48	
01/08	01/05	DOLLAR-GENERAL #8303 KERSHAW SC	24445008006100226014387	5331	2.70	
01/08	01/05	SMALLS FOOD CENTER KERSHAW SC	24634228007016021736525	5411	8.06	
01/09	01/08	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168008100228872113	5942	101.98	
01/10	01/09	Really Good * 800-366-1920 CT	24692168009100725793159	8299	27.02	
01/10	01/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168010100939440610	5942	68.27	
01/22	01/20	EMBASSY KINGSTON PLANT 843-4490006 SC Arrival: 01/18/18	24755428020260200647739	3695	228.46	
01/22	01/20	EMBASSY KINGSTON PLANT 843-4490006 SC Arrival: 01/18/18	24755428020260200648182	3695	71.54	
01/23	01/22	EMBASSY KINGSTON PLANT MYRTLE BEACH SC	74755428022130228556654	3695		71.54
01/24	01/22	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207858023322300395434	8699	113.00	
01/25	01/24	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168024100620374403	5969	75.08	
01/25	01/23	WEST MUSIC - ACCOU CORALVILLE IA	24224438025105013040191	5733	59.10	
Account Number: XXXX-XXXX-XXXX						Total Activity 1,493.67
01/03	01/02	WAL-MART #1030 LANCASTER SC	24226388003091000270390	5411	240.13	
01/03	01/02	FOOD LION #1084 LANCASTER SC	24427338002720013474820	5411	26.81	
01/05	01/02	CHICK-FIL-A #01289 LANCASTER SC	74427338003710010727670	5814		9.11
01/10	01/09	TAQUERIA E MANHATTAN 803-4624767 SC	24000978009427101288721	5812	375.00	
01/10	01/09	BI-LO GROCERY #5181 LANCASTER SC	24445008010000900370788	5411	16.54	
01/16	01/15	WAL-MART #1030 LANCASTER SC	24226388016091002399192	5411	140.05	
01/17	01/16	WM SUPERCENTER #1030 LANCASTER SC	24445008017400106866204	5411	264.59	
01/22	01/19	FOOD LION #1084 LANCASTER SC	24427338019720015667158	5411	17.80	
01/22	01/20	PAPA JOHN'S #01584 803-313-9000 SC	24692168020100744750771	5814	68.87	
01/22	01/19	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207858020325900847459	8699	148.00	
01/24	01/23	WM SUPERCENTER #1030 LANCASTER SC	24445008024400109860049	5411	120.82	
01/25	01/24	PAPA JOHN'S #01584 803-313-9000 SC	24692168024100612037570	5814	34.87	
01/25	01/25	PAPA JOHN'S #01584 803-313-9000 SC	24692168025100950977824	5814	41.47	
01/26	01/25	USPS PO 4547400923 LANCASTER SC	24445008026000914989310	9402	7.83	
Account Number: XXXX-XXXX-XXXX						Total Activity 4,556.26
01/03	01/02	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168002100327700096	5942	103.99	
01/04	01/03	AMAZON MKTPLACE PMTS WWW.WWWW.AMAZON.COWA	24431068003083756646609	5942	7.99	
01/05	01/04	Amazon.com AMZN.COM/BILLWA	24692168004100292571181	5942	283.53	
01/08	01/07	AMAZON MKTPLACE PMTS WWW.WWWW.AMAZON.COWA	24431068007083703331418	5942	15.14	
01/10	01/08	Jones School Supply Co., 800-845-1807 SC	24202988009016010473766	5943	57.19	
01/12	01/11	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068011083300313060	5942	53.58	
01/12	01/11	AT HOME BY CASEY 803-2830757 SC	24060658011900018800011	5992	75.20	
01/15	01/12	Amazon.com AMZN.COM/BILLWA	24692168012100976058398	5942	304.75	
01/15	01/12	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068012083754566352	5942	276.03	
01/15	01/12	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068012083707307169	5942	23.13	
01/16	01/15	Amazon.com AMZN.COM/BILLWA	24692168015100501988959	5942	32.64	
01/16	01/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168015100517379268	5942	33.95	
01/16	01/15	Amazon.com AMZN.COM/BILLWA	24692168015100529053554	5942	32.64	
01/16	01/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168015100533357090	5942	2,024.55	
01/16	01/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168016100664033105	5942	29.95	
01/17	01/16	Amazon.com AMZN.COM/BILLWA	24692168016100944295326	5942	32.64	
01/17	01/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168016100998684631	5942	27.37	
01/17	01/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168016100010168472	5942	42.77	
01/17	01/16	AMAZON MKTPLACE PMTS WWW.WWWW.AMAZON.COWA	24431068016083357948870	5942	83.33	
01/18	01/17	Amazon.com AMZN.COM/BILLWA	24692168017100365267191	5942	33.68	
01/18	01/17	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068017083313473897	5942	32.64	
01/23	01/22	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068022083356201562	5942	64.45	
01/24	01/23	AMAZON MKTPLACE PMTS WWW.WWWW.AMAZON.COWA	24431068023083310682963	5942	97.70	
01/25	01/24	BOXED.COM 646-669-8979 NY	24492158025719717068776	5411	383.49	
01/26	01/25	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168025100199762987	5942	5.49	
01/26	01/25	Amazon.com AMZN.COM/BILLWA	24692168025100286336604	5942	14.05	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/26	01/25	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068025083710029557	5942	38.87	
01/26	01/25	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068025083706429100	5942	157.40	
01/26	01/25	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068025083711770530	5942	17.26	
01/26	01/25	HOBBY LOBBY ECOMM 405-745-1100 OK	24445008026600050131500	5945	181.07	
01/26	01/25	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	74431068025083001124468	5942		10.21

Total Activity
544.66

Account Number: XXXX-XXXX-XXXX-XXXX

01/04	01/03	CES 34 803-2860040 SC	24275398003900013600022	5065	12.75	
01/05	01/04	CES 34 803-2860040 SC	24275398004900013700029	5065	255.10	
01/10	01/09	CES 34 803-2860040 SC	24275398009900014100018	5065	46.11	
01/11	01/10	CES 34 803-2860040 SC	24275398010900014200013	5065	58.50	
01/15	01/12	CES 34 803-2860040 SC	24275398012900014400025	5065	55.13	
01/15	01/12	CES 34 803-2860040 SC	24275398012900014400058	5065	21.96	
01/15	01/12	CES 34 LANCASTER SC	74275398012900014400012	5065		30.00
01/22	01/19	CES 34 803-2860040 SC	24275398019900014900019	5065	25.24	
01/22	01/19	CES 34 803-2860040 SC	24275398019900014900027	5065	7.73	
01/22	01/19	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326888020042000018344	5533	6.47	
01/26	01/25	CES 34 803-2860040 SC	24275398025900015400052	5065	85.57	

Total Activity
356.75

Account Number: XXXX-XXXX-XXXX-XXXX

01/22	01/18	THE HOME DEPOT #8913 LANCASTER SC	24692168019100342786691	5200	236.95	
01/22	01/19	TRACTOR SUPPLY # 1306 LANCASTER SC	24445008020000962822237	5599	72.34	
01/26	01/24	THE HOME DEPOT #8913 LANCASTER SC	24610438025010186257956	5200	47.46	

Total Activity
99.00

Account Number: XXXX-XXXX-XXXX-XXXX

01/25	01/23	NWEA 503-624-1951 503-6241951 OR	24121578024626126421505	7372	99.00	
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Total Activity
87.20

Account Number: XXXX-XXXX-XXXX-XXXX

01/11	01/10	LOWES #03040* INDIAN LAND SC	24692168010100067019103	5200	49.10	
01/25	01/24	FAST LUBE AND AUTO LANCASTER SC	24013398024005254285186	7538	38.10	

Total Activity
284.02

Account Number: XXXX-XXXX-XXXX-XXXX

01/05	01/04	UNC CHAR AA ASCAREER INT 704-687-5757 NC	24001758004286090900138	8220	150.00	
01/08	01/06	FOOD LION #0458 WAXHAW NC	24427338006720013317892	5411	100.45	
01/23	01/22	FOOD LION #1084 LANCASTER SC	24427338022720013363755	5411	33.57	

Total Activity
237.69

Account Number: XXXX-XXXX-XXXX-XXXX

01/18	01/16	THE HOME DEPOT #8913 LANCASTER SC	24610438017010188486355	5200	42.06	
01/22	01/19	LOWES #03040* INDIAN LAND SC	24692168019100363507455	5200	32.81	
01/22	01/19	LOWES #03040* INDIAN LAND SC	24692168019100363507463	5200	60.78	
01/22	01/20	THE HOME DEPOT #8913 LANCASTER SC	24610438021010191285798	5200	87.05	
01/25	01/23	THE HOME DEPOT #8913 LANCASTER SC	24610438024010187229658	5200	14.99	

Total Activity
1,306.24

Account Number: XXXX-XXXX-XXXX-XXXX

01/08	01/06	WM SUPERCENTER #1030 LANCASTER SC	24445008007400133692245	5411	398.95	
01/09	01/08	KERSHAW HARDWARE & SUPPLY 803-4758508 SC	24060658008900012900242	5251	33.14	
01/22	01/19	HOOTERS OF MYRTLE BEACH MYRTLE BEACH SC	24326888020698582700342	5812	199.81	
01/22	01/21	EMBASSY KINGSTON PLANT 843-4490006 SC	24755428021170210125502	3695	333.76	
		Arrival: 01/18/18				
01/26	01/25	TEA*THE GREAT COURSES 800-832-2412 VA	24692168025100245771321	5969	91.75	
01/26	01/25	ELGIN FEED AND GARDEN INC 803-2868400 SC	24060658025900011700220	5261	248.83	

Total Activity
3,891.03

Account Number: XXXX-XXXX-XXXX-XXXX

01/08	01/05	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068005083356979028	5942	24.24	
01/08	01/06	Amazon.com AMZN.COM/BILLWA	24692168006100074792722	5942	114.84	
01/08	01/06	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168006100084886753	5942	39.78	
01/08	01/06	Amazon.com AMZN.COM/BILLWA	24692168006100352457592	5942	41.60	
01/09	01/08	SAMS CLUB #6236 ROCK HILL SC	24445008009400111128160	5300	792.08	
01/15	01/12	THE NATIONAL BETA CLUB 864-5834553 SC	24137478013009354348500	8398	880.00	
01/15	01/12	THE NATIONAL BETA CLUB 864-5834553 SC	24137478013009354348518	8398	880.00	
01/17	01/16	FOOD LION #1084 LANCASTER SC	24427338016720013438803	5411	24.20	
01/18	01/16	THE HOME DEPOT #8913 LANCASTER SC	24610438017010188487528	5200	55.31	
01/23	01/23	TMK ENTERPRISES INC 260-800-5557 IN	24692168023100981144826	5499	120.00	
01/23	01/22	FOOD LION #1084 LANCASTER SC	24427338022720013364092	5411	36.16	
01/24	01/22	DOLLAR GENERAL #11912 LANCASTER SC	24445008023100142943098	5331	8.03	
01/24	01/23	PAPERLESS POST 187-760-5864 NY	24492158023719658067540	5943	28.00	
01/24	01/24	JET.COM 855-538-4323 NJ	24692168024100483543912	5310	649.02	
01/25	01/24	JET.COM 855-538-4323 NJ	24692168024100753285111	5310	123.15	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/26	01/25	ACCO BRANDS DIRECT 800-365-9327 NY	24692168025100116217057	5111	74.62	

Total Activity
2,697.16

Account Number: XXXX-XXXX-XXXX

12/29	12/28	BI-LO GROCERY #5041 LANCASTER SC	24445007363000961056222	5411	74.48	
12/29	12/28	SHOE SHOW 0021 LANCASTER SC	24755427363123630483504	5661	59.28	
01/09	01/08	TRACTOR SUPPLY # 1306 LANCASTER SC	24445008009000787133773	5599	156.46	
01/10	01/08	THE HOME DEPOT #8913 LANCASTER SC	24610438009010189633427	5200	198.70	
01/15	01/11	DOLLAR GENERAL #11912 LANCASTER SC	24445008012100194985909	5331	28.89	
01/17	01/16	EB COLUMBIA ADVANCED 801-413-7200 CA	24492158016717371121601	7399	150.00	
01/17	01/16	FOOD LION #1084 LANCASTER SC	24427338016720013437946	5411	94.58	
01/18	01/16	DMS PRINTING AND PROMOTIOCOLUMBIA SC	24431868017030022567157	5999	586.18	
01/22	01/20	SAMS CLUB #6236 ROCK HILL SC	24445008021400138512390	5300	193.62	
01/22	01/20	WINONAS FLOWERS & GIFTS 803-2860010 SC	24060658021900010300018	5992	12.00	
01/24	01/24	SEI*SOCCER.COM 800-934-3876 NC	24692168024100544909581	5964	300.77	
01/25	01/24	JOHNNY ROCKETS OF BROADWAMYRTLE BEACH SC	24013398024005212072080	5812	359.40	
01/25	01/24	BOJANGLES 870 DARLINGTON SC	24431068025091477000448	5814	87.14	
01/26	01/24	RIPLEY'S MB AQ MYRTLE BEACH SC	24692168025100092768008	7996	72.00	
01/26	01/24	WONDERWORKS - MYRTLE BEACHMYRTLE BEACH SC	24269798025100287793941	7996	150.35	
01/26	01/24	MCLEOD FARMS MCBEE SC	24081628025018019095929	5499	43.74	
01/26	01/23	EASTBAY 800-8262205 WI	24717058025170252647817	5655	129.57	

Total Activity
3,889.99

Account Number: XXXX-XXXX-XXXX

01/08	01/04	TLF*RAYS FLOWERS LLC 803-2833339 SC	24717058005150053421988	5992	76.80	
01/08	01/06	Amazon.com AMZN.COM/BILLWA	24692168006100381885250	5942	38.94	
01/08	01/05	HOMEDOT.COM 800-430-3376 GA	24610438006010186277536	5200	100.66	
01/11	01/09	THE NATIONAL BETA CLUB 864-5834553 SC	24137478011009348310303	8398	180.00	
01/15	01/12	SOUTH CAROLINA ATHLETIC A843-4761167 SC	24145728012900015075442	8398	250.00	
01/24	01/23	THE SUPPLY ROOM INC 800-4585180 AL	24755428023270233618414	9399	1,344.82	
01/24	01/23	FOOD LION #2570 FORT MILL SC	24427338023720014706837	5411	37.43	
01/25	01/24	GTM SPORTSWEAR 800-3364486 KS	24269758024900014955050	5655	1,462.68	
01/26	01/25	WALMART.COM 8009666546 800-966-6546 AR	24055238026083711157897	5310	298.08	
01/26	01/25	WAL-MART #4237 INDIAN LAND SC	24226388026400002038494	5411	26.12	
01/26	01/25	FOOD LION #2570 FORT MILL SC	24427338025720015680997	5411	74.46	

Total Activity
1,744.71

Account Number: XXXX-XXXX-XXXX

01/15	01/12	HUDL HTTPWWW.HUDLNE	24492158012637480699798	5734	1,498.00	
01/22	01/19	HARRIS TEETER #0372 INDIAN LAND SC	24445008020000962645026	5411	8.64	
01/23	01/22	LOWES #03040* INDIAN LAND SC	24692168023100989198295	5200	18.33	
01/25	01/24	LOWES #03040* INDIAN LAND SC	24692168024100678109446	5200	100.60	
01/25	01/24	LOWES #03040* INDIAN LAND SC	24692168024100678109479	5200	137.47	
01/25	01/24	LOWES #03040* INDIAN LAND SC	74692168024100678109698	5200	18.33	

Total Activity
1,415.35

Account Number: XXXX-XXXX-XXXX

12/28	12/27	STAPLS7188777888000004 877-8267755 GA	24164077361105958897779	5111	18.89	
01/09	01/08	JIFFYSHIRTS.COM US L.P. 302-307-4081 DE	24492158009715083154950	5999	151.43	
01/10	01/08	DUTCH FORK HIGH SCHOOL 803-4763327 SC	24073148009999008080015	8211	180.00	
01/11	01/10	FOOD LION #2570 FORT MILL SC	24427338010720015139215	5411	80.30	
01/18	01/17	STAPLES DIRECT 800-3333330 MA	24164078017105162378000	5111	578.28	
01/19	01/17	SAMSCUB.COM 8887467726 AR	24226388018370172767661	5300	339.82	
01/25	01/24	HARRIS TEETER #0372 INDIAN LAND SC	24445008025000893221686	5411	66.63	

Total Activity
7,045.84

Account Number: XXXX-XXXX-XXXX

12/29	12/28	STAPLS7188796470000003 877-8267755 GA	24164077362105969137164	5111	29.78	
01/02	12/30	STAPLS7188796470000004 877-8267755 GA	24164077365105959137163	5111	9.71	
01/05	01/04	WAL-MART #4237 INDIAN LAND SC	24226388005400008890240	5411	65.10	
01/08	01/05	UNICHECK UNICHECK.COM CA	24492158005637247786093	5734	200.00	
01/08	01/06	WALMART.COM 800-966-6546 AR	24692168006100421055518	5310	66.43	
01/09	01/08	BROADWAY PLAY PUBLISHING 212-772-8334 NY	24492158008719062215239	2741	381.25	
01/09	01/08	HARRELLS LLC 800-282-2007 FL	24492158009027821939514	5261	1,100.38	
01/10	01/09	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068009083307110844	5942	34.94	
01/10	01/10	VWR INTERNATIONAL INC 800-932-5000 PA	24435658010069555334419	5047	66.66	
01/11	01/10	LOWES #03040* INDIAN LAND SC	24692168010100067019137	5200	261.19	
01/11	01/10	LOWES #03040* INDIAN LAND SC	24692168010100067019269	5200	26.68	
01/12	01/11	AMAZON MKTPLACE PMTS	24431068011083758332604	5942	63.94	
		WWW.WWW.AMAZON.COWA				
01/12	01/11	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068011083354147844	5942	60.44	
01/12	01/11	LAB AIDS INC 631-7371133 NY	24755428011170117034510	5199	249.16	
01/15	01/13	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168013100286611406	5942	26.97	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
01/15	01/13	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168013100502757793	5942	9.22	
01/15	01/13	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168013100557851582	5942	106.41	
01/15	01/13	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	74692168013100575978032	5942		7.99
01/16	01/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168015100497049485	5942	229.62	
01/17	01/16	LOWES #03040 INDIAN LAND SC	24692168016100899993701	5200	236.20	
01/22	01/19	FOOD LION #2570 FORT MILL SC	24427338019720016552938	5411	59.07	
01/22	01/19	WILD DUNES RESORT LODGINGISLE OF PALMSSC	24755428020120208476277	7011	160.21	
Arrival: 01/18/18						
01/24	01/22	KNIGHTS BASEBALL LLC 704-3578071 SC	24073148023900010000217	7941	200.00	
01/24	01/22	WOODBURN PRESS 999-9999999 OH	24121578023000022220018	2741	1,031.96	
01/24	01/23	STAPLES DIRECT 800-3333330 MA	24164078023105227295910	5111	741.89	
01/24	01/23	STAPLS7190779752000001 877-8267755 GA	24164078023105227326798	5111	308.99	
01/25	01/24	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168024100831519242	5942	9.97	
01/25	01/24	STAPLES DIRECT 800-3333330 MA	24164078024105227295919	5111	122.19	
01/25	01/24	EMC PARADIGM PUBLISHING 800-3281452 MN	24717058025130259783924	2741	960.72	
01/26	01/25	STAPLES DIRECT 800-3333330 MA	24164078025105227295918	5111	234.75	
					Total Activity	2,548.14

Account Number: XXXX-XXXX-XXXX-XXXX

01/08	01/05	SOUTH CAROLINA ATHLETIC A843-4761167 SC	24145728005900014522922	8398	245.00	
01/08	01/05	OFFICE DEPOT #1214 800-463-3768 GA	24445748006100225976934	5965	84.23	
01/10	01/09	BSN*SPORT SUPPLY GROUP 806-527-7510 TX	24692168009100704385258	5137	1,200.45	
01/10	01/08	NASCO FORT ATKINSON FORT ATKINSONWI	74789308009419400281111	5965		15.63
01/11	01/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168010100177714635	5942	6.99	
01/11	01/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168010100202316802	5942	19.93	
01/11	01/11	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168011100306217699	5942	7.98	
01/11	01/11	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168011100338018610	5942	21.98	
01/11	01/10	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431068010083759444961	5942	26.30	
01/12	01/11	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168011100566776459	5942	18.98	
01/12	01/11	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168011100567327377	5942	6.91	
01/12	01/10	EDUCATIONAL WONDERLAND COLUMBIA SC	24269798011500540751501	5943	17.79	
01/12	01/11	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168011100584532009	5942	7.98	
01/12	01/11	LOGMEIN*LOGMEININC.COM LOGMEIN.COM MA	24692168011100624284967	5968	233.16	
01/12	01/11	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068011083354196692	5942	140.35	
01/12	01/11	STAPLS7190104761000001 877-8267755 GA	24164078011105107914121	5111	38.52	
01/15	01/12	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168012100981739974	5942	5.59	
01/15	01/12	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168012100989140951	5942	5.99	
01/15	01/12	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168012100063739793	5942	5.99	
01/15	01/12	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168012100104527207	5942	61.02	
01/15	01/12	WALMART.COM 8009666546 800-966-6546 AR	24055238012083701721252	5310	64.56	
01/15	01/13	STAPLS7190295244000001 877-8267755 GA	24164078014105120239289	5111	63.49	
01/15	01/13	STAPLS7190295244000002 877-8267755 GA	24164078014105970239280	5111	19.43	
01/17	01/17	SUBBIES LANCASTER LANCASTER SC	24493988017091818000226	5812	207.57	
01/24	01/22	UNION CO PARKS & REC 704-843-3919 NC	24001758023206801400019	9399	8.00	
01/26	01/26	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168026100422383568	5942	11.98	
01/26	01/25	SKR*AbeBooks 4Y2RG7 800-3155335 NY	24906418025050063495720	5942	10.60	
01/26	01/25	SKR*AbeBooks 4Y2RG6 800-3155335 NY	24906418025050063496975	5942	7.28	
01/26	01/26	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168026100498294228	5942	15.72	
					Total Activity	317.48

Account Number: XXXX-XXXX-XXXX-XXXX

01/08	01/05	WENDYS45 LANCASTER SC	24445008006500500269674	5814	51.19	
01/08	01/05	DOLLAR-GENERAL #3223 LANCASTER SC	24445008006100225999398	5331	20.71	
01/08	01/06	STAPLS7189793157000001 877-8267755 GA	24164078007105053690663	5111	63.05	
01/08	01/06	STAPLS7189793157000002 877-8267755 GA	24164078007105973690660	5111	57.54	
01/08	01/07	SAMSClub #6236 ROCK HILL SC	24226388008400006998810	5300	106.13	
01/08	01/07	PUBLIX SUPERMARKETS #1485ROCK HILL SC	24445008008000767480112	5411	4.50	
01/10	01/09	STAPLS7189793157000003 877-8267755 GA	24164078009105963690660	5111	14.36	

Total Activity

1,569.62

Account Number: XXXX-XXXX-XXXX-XXXX

01/08	01/04	THE HOME DEPOT #8913 LANCASTER SC	24610438005010186220362	5200	45.84	
01/08	01/05	FOOD LION #1084 LANCASTER SC	24427338005720014724212	5411	105.87	
01/08	01/05	FOOD LION #1084 LANCASTER SC	24427338005720014724394	5411	141.91	
01/08	01/05	FOOD LION #1084 LANCASTER SC	24427338005720014725391	5411	18.15	
01/08	01/05	DOLLAR-GENERAL #9371 LANCASTER SC	24445008006100226121950	5331	163.37	
01/09	01/08	WM SUPERCENTER #1030 LANCASTER SC	24445008009400111125927	5411	11.92	
01/09	01/08	FOOD LION #1084 LANCASTER SC	24427338008720013267129	5411	91.46	
01/10	01/09	SAMSClub #6236 ROCK HILL SC	24226388010400006114794	5300	236.17	
01/11	01/10	FOOD LION #1084 LANCASTER SC	24427338010720014292858	5411	80.37	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
01/24	01/23	FOOD LION #1084 LANCASTER SC	24427338023720013858555	5411	176.40	
01/25	01/23	NRA SERVSAFE RESTAURANT.ORIL	24013398024005132001672	7399	536.94	
01/25	01/23	NRA SERVSAFE CHICAGO IL	74013398024005133004704	7399		38.78
						Total Activity
						471.60
Account Number: XXXX-XXXX-XXXX-XXXX						
01/10	01/09	WAL-MART #1030 LANCASTER SC	24226388010091000415517	5411	73.81	
01/24	01/23	WM SUPERCENTER #4237 INDIAN LAND SC	24445008024400109870691	5411	224.21	
01/25	01/24	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492158024719700406133	5999	97.99	
01/26	01/25	BESTBUYCOM805528378443 888-BESTBUY MN	24399008025503743087039	5732	75.59	
						Total Activity
						465.93
Account Number: XXXX-XXXX-XXXX-XXXX						
01/11	01/10	WAL-MART #1030 LANCASTER SC	24226388011091000518616	5411	299.31	
01/15	01/11	CHRISTIAN SERVICES BOWLINLANCASTER SC	24551938012017030140028	5812	102.60	
01/22	01/20	AT&T BILL PAYMENT 800-331-0500 TX	24493988020083056595475	4814	64.02	
						Total Activity
						875.90
Account Number: XXXX-XXXX-XXXX-XXXX						
01/10	01/08	THE HOME DEPOT #8913 LANCASTER SC	24610438009010189634565	5200	167.34	
01/12	01/10	OFFICE DEPOT #1214 800-463-3768 GA	24445748011100206742399	5965	93.72	
01/12	01/10	OFFICE DEPOT #1214 800-463-3768 GA	24445748011100206742472	5965	194.39	
01/12	01/10	OFFICE DEPOT #1214 800-463-3768 GA	24445748011100206742548	5965	193.17	
01/12	01/11	FOOD LION #1084 LANCASTER SC	24427338011720014270812	5411	118.19	
01/22	01/19	FOOD LION #1084 LANCASTER SC	24427338019720015665970	5411	109.09	
						Total Activity
						666.98
Account Number: XXXX-XXXX-XXXX-XXXX						
01/08	01/05	FINISHMASTER INC 148 803-285-2008 SC	24431068005207292600022	5198	86.16	
01/08	01/05	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326888006042000025545	5533	107.88	
01/25	01/23	THE HOME DEPOT 8913 LANCASTER SC	24692168024100711445997	5200	219.67	
01/25	01/24	FOOD LION #1084 LANCASTER SC	24427338024720014367894	5411	169.33	
01/26	01/24	THE HOME DEPOT #8913 LANCASTER SC	24610438025010186257691	5200	83.94	
						Total Activity
						7.72
Account Number: XXXX-XXXX-XXXX-XXXX						
01/03	01/02	OREILLY AUTO #2242 LANCASTER SC	24431058003838000123833	5533	7.72	
						Total Activity
						258.59
Account Number: XXXX-XXXX-XXXX-0231						
01/05	01/04	MC BRIDE BLDING SUP LANCASTER SC	24431068004200381000049	5251	4.30	
01/17	01/16	MC BRIDE BLDING SUP LANCASTER SC	24431068016200381800030	5251	10.75	
01/18	01/16	THE HOME DEPOT #8913 LANCASTER SC	24610438017010188486405	5200	61.48	
01/22	01/19	THE HOME DEPOT #8913 LANCASTER SC	24610438020010185600805	5200	133.21	
01/24	01/22	MC BRIDE BLDING SUP LANCASTER SC	24431068023200381200133	5251	10.75	
01/25	01/24	FAST LUBE AND AUTO LANCASTER SC	24013398024005254285145	7538	38.10	
						Total Activity
						266.22
Account Number: XXXX-XXXX-XXXX-XXXX						
01/08	01/05	THE HOME DEPOT #8913 LANCASTER SC	24610438006010186622525	5200	19.40	
01/08	01/05	MINING ROAD LANDFILL KERSHAW SC	24071058007432530000017	7399	15.00	
01/08	01/05	MINING ROAD LANDFILL KERSHAW SC	24071058007432530000033	7399	18.00	
01/09	01/08	KERSHAW HARDWARE & SUPPLY 803-4758508 SC	24060658008900012900044	5251	88.33	
01/12	01/11	CECIL CATOE ENTERPRISES LLANCASTER SC	24207858011207500797451	7538	87.00	
01/22	01/19	THE HOME DEPOT #8913 LANCASTER SC	24610438020010185600722	5200	38.49	
						Total Activity
						1,359.61
Account Number: XXXX-XXXX-XXXX-XXXX						
01/02	12/29	FASTENAL COMPANY01 LANCASTER SC	24224437364103015395672	5251	147.21	
01/02	12/30	AMAZON MKTPLACE PMTS	24431067364083716987239	5942	48.44	
01/08	01/07	WWW.WWW.AMAZON.COWA				
		AMAZON MKTPLACE PMTS	24431068007083707014655	5942	13.98	
		WWW.WWW.AMAZON.COWA				
01/08	01/07	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068007083306567947	5942	124.18	
01/10	01/09	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168009100503814748	5942	8.89	
01/11	01/10	AMAZON MKTPLACE PMTS	24431068010083758181895	5942	25.00	
		WWW.WWW.AMAZON.COWA				
01/12	01/11	AMAZON MKTPLACE PMTS	24431068011083707422555	5942	116.97	
		WWW.WWW.AMAZON.COWA				
01/15	01/12	AMAZON MKTPLACE PMTS	24431068012083700860149	5942	10.79	
		WWW.WWW.AMAZON.COWA				
01/15	01/12	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168012100067766289	5942	35.56	
01/15	01/12	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168012100080000591	5942	49.99	
01/15	01/12	FASTENAL COMPANY01 LANCASTER SC	24224438013103015639445	5251	10.68	
01/15	01/12	OMEGAPRODUC 800-221-8665 NY	24492158012894721595562	5712	83.92	

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Date	Date	Description	Reference Number	MCC	Charge	Credit	
01/15	01/12	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431068012083759415431	5942	33.90		
01/15	01/13	USA*MINUTE KEY, INC. BOULDER NC	24692168013100543305719	7299	3.20		
01/16	01/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168015100412555194	5942	27.98		
01/16	01/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168015100530744266	5942	107.80		
01/16	01/15	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431068015083361414282	5942	33.90		
01/16	01/15	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068015083316665871	5942	85.35		
01/16	01/15	MARKERTEK VIDEO SUPPLY 800-5222025 NY	24694148015005211348529	5964	29.00		
01/22	01/21	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168021100103416070	5942	27.53		
01/26	01/26	Amazon.com AMZN.COM/BILLWA	24692168026100434720765	5942	335.34		
						Total Activity	241.98
Account Number: XXXX-XXXX-XXXX							
01/15	01/14	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431068014083700122373	5942	241.98		
						Total Activity	147.63
Account Number: XXXX-XXXX-XXXX							
01/15	01/12	WM SUPERCENTER #1030 LANCASTER SC	24445008013400115059282	5411	89.31		
01/15	01/12	LANCASTER JEWELERS LANCASTER SC	24269798013100329514689	5944	58.32		
						Total Activity	2,163.81
Account Number: XXXX-XXXX-XXXX							
01/04	01/03	KLINGSPOR ABRASIVES INC HICKORY NC	24493988004091284000184	5085	768.29		
01/05	01/04	NCS*GED EXAM 800-511-3478 MN	24692168004100289561021	8299	75.00		
01/09	01/08	NCS*GED EXAM 800-511-3478 MN	24692168008100167879681	8299	6.00		
01/09	01/08	NCS*GED EXAM 800-511-3478 MN	24692168008100298229160	8299	6.00		
01/10	01/09	NCS*GED EXAM 800-511-3478 MN	24692168009100610230457	8299	6.00		
01/10	01/09	NCS*GED EXAM 800-511-3478 MN	24692168009100610230663	8299	6.00		
01/10	01/09	NCS*GED EXAM 800-511-3478 MN	24692168009100635691089	8299	6.00		
01/10	01/09	NCS*GED EXAM 800-511-3478 MN	24692168009100635691246	8299	6.00		
01/10	01/09	NCS*GED EXAM 800-511-3478 MN	24692168009100635691733	8299	6.00		
01/10	01/09	NCS*GED EXAM 800-511-3478 MN	24692168009100646871563	8299	6.00		
01/10	01/09	NCS*GED EXAM 800-511-3478 MN	24692168009100646871670	8299	6.00		
01/10	01/09	NCS*GED EXAM 800-511-3478 MN	24692168009100646871837	8299	6.00		
01/10	01/09	NCS*GED EXAM 800-511-3478 MN	24692168009100655598016	8299	6.00		
01/11	01/10	NCS*GED EXAM 800-511-3478 MN	24692168010100067856207	8299	6.00		
01/11	01/10	NCS*GED EXAM 800-511-3478 MN	24692168010100092389745	8299	6.00		
01/11	01/10	NCS*GED EXAM 800-511-3478 MN	24692168010100092389802	8299	6.00		
01/11	01/10	NCS*GED EXAM 800-511-3478 MN	24692168010100103831651	8299	6.00		
01/12	01/11	NCS*GED EXAM 800-511-3478 MN	24692168011100523621483	8299	6.00		
01/12	01/11	NCS*GED EXAM 800-511-3478 MN	24692168011100523621632	8299	6.00		
01/12	01/11	NCS*GED EXAM 800-511-3478 MN	24692168011100588674989	8299	17.50		
01/12	01/11	NCS*GED EXAM 800-511-3478 MN	24692168011100663325416	8299	37.50		
01/15	01/12	NCS*GED EXAM 800-511-3478 MN	24692168012100992032096	8299	6.00		
01/15	01/12	NCS*GED EXAM 800-511-3478 MN	24692168012100992032542	8299	6.00		
01/15	01/12	NCS*GED EXAM 800-511-3478 MN	24692168012100016667299	8299	6.00		
01/15	01/12	HARTMAN PUBLISHING, IN 505-291-1274 NM	24323008013286938200014	5192	932.30		
01/17	01/16	USPS PO 4547407500 KERNERSVILLE NC	24445008017000862336572	9402	49.00		
01/22	01/20	SCRUBS & BEYOND ECOMM 800-310-1580 MO	24761978020083304212556	5699	127.32		
01/24	01/23	NCS*GED EXAM 800-511-3478 MN	24692168023100274858686	8299	17.50		
01/24	01/23	NCS*GED EXAM 800-511-3478 MN	24692168023100274858934	8299	6.00		
01/24	01/23	USPS PO 4547400923 LANCASTER SC	24445008024000871675409	9402	6.70		
01/25	01/24	USPS PO 4547400923 LANCASTER SC	24445008025000893145463	9402	6.70		
						Total Activity	203.52
Account Number: XXXX-XXXX-XXXX							
01/04	01/02	REMICHEL 162 ROCK HILL 855-7364243 SC	24789308003382601690798	5074	203.52		
						Total Activity	192.36
Account Number: XXXX-XXXX-XXXX							
01/03	01/02	LOWES #03040* INDIAN LAND SC	24692168002100239244944	5200	106.33		
01/26	01/24	THE HOME DEPOT #8913 LANCASTER SC	24610438025010186257998	5200	86.03		
						Total Activity	391.20
Account Number: XXXX-XXXX-XXXX							
01/04	01/03	UNITED REFRIG INC 491 ROCK HILL SC	24435658004200522800061	5046	353.10		
01/25	01/24	FAST LUBE AND AUTO LANCASTER SC	24013398024005254285129	7538	38.10		
						Total Activity	1,376.57
Account Number: XXXX-XXXX-XXXX							
01/12	01/11	Heartland Payment Systems 609-8062615 NJ	24013398011002311129189	5999	500.00		
01/12	01/11	SCDOR DORWAY 803-898-5000 SC	24001758011083703642293	9399	876.57		



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Posting Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit	Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX								3,199.60
	01/05	01/04	STAPLS7189556519000001	877-8267755 GA	24164078004105031059729	5111	53.97	
	01/12	01/10	STEVE WEISS MUSIC INC	215-6590100 PA	24013398011002146065988	5733	68.90	
	01/15	01/12	Amazon.com	AMZN.COM/BILLWA	24692168012100033801988	5942	20.00	
	01/17	01/17	SCAMLE.ORG	843-839-5025 SC	24692168017100170637430	8641	945.00	
	01/17	01/17	AMAZON MKTPLACE PMTS	WWW.WWW.AMAZON.COWA	24431068017083705464587	5942	35.97	
	01/18	01/17	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692168017100349518388	5942	2.63	
	01/19	01/18	AMAZON MKTPLACE PMTS	WWW.WWW.AMAZON.COWA	24431068018083716715364	5942	62.11	
	01/22	01/19	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692168019100393813089	5942	14.29	
	01/22	01/19	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692168019100536140143	5942	10.90	
	01/22	01/20	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692168020100819726995	5942	19.94	
	01/22	01/20	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692168020100888254424	5942	26.97	
	01/22	01/19	POSITIVE PROMOTIONS INC	800-6352666 NY	24142018021900015940841	7399	273.45	
	01/22	01/20	STAPLS0162706592000011	877-8267755 GA	24164078021105885669325	5111	28.07	
	01/22	01/20	STAPLS0162706592000007	877-8267755 GA	24164078021105925669327	5111	803.55	
	01/22	01/21	STAPLS0162706592000012	877-8267755 GA	24164078021105875669327	5111	107.99	
	01/23	01/22	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692168022100737009480	5942	305.47	
	01/23	01/22	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692168022100843977018	5942	13.99	
	01/23	01/22	USPS PO 4545400067	KERSHAW SC	24445008023000875176868	9402	3.95	
	01/24	01/23	CROWN AWARDS INC	800-227-1557 NY	24607948023083863359499	5941	157.02	
	01/25	01/24	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692168024100618138026	5942	180.53	
	01/26	01/25	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692168025100181735991	5942	64.90	
Total Activity								1,832.94
Account Number: XXXX-XXXX-XXXX-XXXX								1,832.94
	01/08	01/07	AMAZON MKTPLACE PMTS	WWW.WWW.AMAZON.COWA	24431068007083313474764	5942	128.37	
	01/15	01/13	OLLIES BARGAIN OUTLET	179ROCK HILL SC	24755428014120141156430	5310	77.94	
	01/15	01/14	WM SUPERCENTER #1030	LANCASTER SC	24445008015400115651953	5411	22.68	
	01/24	01/23	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692168023100288085276	5942	14.70	
	01/24	01/23	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692168023100288913923	5942	4.94	
	01/24	01/23	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692168023100298150318	5942	20.99	
	01/24	01/22	KIAWAH ISLAND GOLF RESORT	877-6724228 SC	74073148023900013714462	7011	30.00	
	01/25	01/24	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692168024100629715135	5942	90.03	
	01/25	01/24	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692168024100676351347	5942	29.99	
	01/25	01/24	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692168024100758214322	5942	5.85	
	01/26	01/25	WEISSMAN DESIGNS FOR DAN	314-773-9000 MO	24431068025014000519395	5699	1,444.25	
	01/26	01/25	WALMART.COM	8009666546 800-966-6546 AR	24055238025083361716910	5310	23.20	
Total Activity								5,567.24
Account Number: XXXX-XXXX-XXXX-XXXX								5,567.24
	01/04	01/03	WAL-MART #1030	LANCASTER SC	24226388004091004744480	5411	3.61	
	01/04	01/03	WM SUPERCENTER #1030	LANCASTER SC	24445008004400123063186	5411	10.77	
	01/05	01/04	FOLLETT SCHOOL SOLUTIONS	888-511-5114 IL	24445008005600068119823	5942	2,220.85	
	01/09	01/08	PAYPAL *SC FLL	402-935-7733 CA	24492158008894585002347	8398	78.00	
	01/09	01/08	WAL-MART #1030	LANCASTER SC	24226388009091000180767	5411	104.47	
	01/11	01/10	BMI EDUCATIONAL SERVICES	732-3296991 NJ	24270748010900015163625	5942	1,298.09	
	01/12	01/11	WAL-MART #1030	LANCASTER SC	24226388012091003142686	5411	27.35	
	01/12	01/11	WM SUPERCENTER #1030	LANCASTER SC	24445008012400114499456	5411	71.10	
	01/22	01/20	STAPLES DIRECT	800-3333330 MA	24164078021105195928957	5111	686.97	
	01/22	01/21	STAPLES DIRECT	800-3333330 MA	24164078021105195928957	5111	151.09	
	01/23	01/22	RSN PROMOTIONALS	864-587-2178 SC	24323038022207547900089	7299	36.02	
	01/23	01/22	WM SUPERCENTER #1030	LANCASTER SC	24445008023400111047222	5411	40.00	
	01/23	01/22	KFC J870005	LANCASTER SC	24431068023400189000194	5814	66.00	
	01/24	01/23	STAPLES DIRECT	800-3333330 MA	24164078023105195928955	5111	32.39	
	01/25	01/25	PAPA JOHN'S #01584	803-313-9000 SC	24692168025100950977832	5814	264.47	
	01/25	01/24	STAPLES DIRECT	800-3333330 MA	24164078024105195928954	5111	56.78	
	01/26	01/25	USC ATHLETIC TICKETS	803-777-4274 SC	24692168025100140937290	7922	264.00	
	01/26	01/24	OFFICE DEPOT #1214	800-463-3768 GA	24445748025100187820366	5965	42.12	
	01/26	01/24	OFFICE DEPOT #1214	800-463-3768 GA	24445748025100187820440	5965	113.16	
Total Activity								3,007.71
Account Number: XXXX-XXXX-XXXX-XXXX								3,007.71
	01/04	01/03	THE READING WAREHOUSE IN	866-391-7323 SC	24493988004200089400131	5192	511.00	
	01/04	01/03	JUNIOR ACHIEVEMENT CHARL	704-563-9668 NC	24493988004286497700014	8398	583.40	
	01/08	01/05	CUSTOMINK LLC	800-293-4232 VA	24492158005713948475896	5699	352.97	
	01/08	01/04	SOUTH CAROLINA ASSOCIATIO	803-4923025 SC	24207858005324000409731	8699	90.00	
	01/08	01/05	CAMP GREENVILLE YMCA	CLEVELAND SC	24755428006120063857924	7997	275.00	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
01/08	01/05	DEMCO INC 800-9624463 WI	24325458007900017902174	5111	636.65	
01/10	01/08	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238009900011409239	5044	211.49	
01/15	01/12	WINONAS FLOWERS & GIFTS 803-2860010 SC	24060658012900012000047	5992	50.00	
01/22	01/21	CVS/PHARMACY #05479 INDIAN LAND SC	24445008022000791210008	5912	30.95	
01/22	01/21	DOLLARTREE INDIAN LAND SC	24445008022000791209943	5331	11.25	
01/22	01/21	CVS/PHARMACY #05479 INDIAN LAND SC	24445008022000791210180	5912	30.00	
01/25	01/23	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639238024900016400044	8699	225.00	

Total Activity
1,162.00

Account Number: XXXX-XXXX-XXXX

01/02	12/31	APL* ITUNES.COM/BILL 866-712-7753 CA	24692167365100449892691	5735	9.99	
01/18	01/16	WAL-MART #1030 LANCASTER SC	24226388017360907290577	5411	50.07	
01/24	01/22	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639238023900016300120	8699	225.00	
01/24	01/23	HILTON HOTELS MYRTLE 843-4495000 SC	24755428023150230300218	3504	310.23	
		Arrival: 01/23/18				
01/24	01/23	HILTON HOTELS MYRTLE 843-4495000 SC	24755428023150230300234	3504	310.23	
		Arrival: 01/23/18				
01/24	01/23	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168023100308727873	5969	194.92	
01/24	01/22	DIXIE FOOD MART LANCASTER SC	24207858023203100677058	5499	61.56	

Total Activity
1,895.43

Account Number: XXXX-XXXX-XXXX

01/05	01/04	BEST BUY 00002626 PINEVILLE NC	24399008004295064069390	5732	245.61	
01/08	01/05	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068005083707872062	5942	370.80	
01/10	01/09	CLAY-KING.COM 864-579-1752 SC	24492158009894620729663	5970	942.83	
01/10	01/09	J W PEPPER AND SON INC 800-3456296 PA	24755428010640100647164	5733	136.89	
01/15	01/12	WAL-MART #1030 LANCASTER SC	24226388013091007383160	5411	116.25	
01/24	01/22	THE HOME DEPOT #8913 LANCASTER SC	24610438023010186395964	5200	83.05	

Total Activity
4,905.03

Account Number: XXXX-XXXX-XXXX

12/29	12/28	J W PEPPER AND SON INC 800-3456296 PA	24755427363643630586063	5733	481.74	
01/05	01/04	SIGN TECHNIQUES ROCK HILL SC	24013398004000774067317	7311	42.00	
01/05	01/04	J W PEPPER AND SON INC 800-3456296 PA	24755428005640050633526	5733	77.00	
01/08	01/05	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492158005715939377155	5999	19.99	
01/08	01/05	EB COLUMBIA ADVANCED 801-413-7200 CA	24492158005719942696379	7399	75.00	
01/08	01/05	BOJANGLES 924 01009240 INDIAN LAND SC	24164078006430650892301	5814	20.83	
01/08	01/07	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168007100708178172	5942	25.76	
01/09	01/08	IL PIZZA LLC INDIAN LAND SC	24055238009207000000028	5812	30.00	
01/10	01/09	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068009083710051080	5942	119.52	
01/10	01/09	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492158009717103105012	5999	3.50	
01/10	01/09	PUBLIX #1412 INDIAN LAND SC	24445008010000900229638	5411	27.13	
01/15	01/13	COURTYARD BY MARRIOTT- MYRTLE BEACH SC	24692168013100537131238	3690	2,464.00	
		Arrival: 01/13/18				
01/17	01/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168016100897486153	5942	154.98	
01/17	01/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168016100936344066	5942	272.00	
01/18	01/17	Amazon.com AMZN.COM/BILLWA	24692168017100362354406	5942	106.92	
01/18	01/17	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168017100395294801	5942	43.77	
01/22	01/21	Amazon.com AMZN.COM/BILLWA	24692168021100349639550	5942	203.53	
01/23	01/22	PUBLIX #1412 INDIAN LAND SC	24445008023000875208471	5411	12.96	
01/24	01/22	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639238023900016300070	8699	225.00	
01/24	01/22	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639238023900016300245	8699	225.00	
01/24	01/23	THE NATIONAL BETA CLUB 864-5834553 SC	24137478024009373374872	8398	10.00	
01/24	01/23	THE NATIONAL BETA CLUB 864-5834553 SC	24137478024009373374906	8398	84.29	
01/24	01/23	THE NATIONAL BETA CLUB 864-5834553 SC	24137478024009373374922	8398	36.31	
01/25	01/24	MUSIC & ARTS CENTER #1 CO800-237-7760 MD	24610438024004020083968	5733	43.20	
01/26	01/25	MUSIC & ARTS CENTER #1 CO800-237-7760 MD	24610438025004012225519	5733	46.89	
01/26	01/25	DOMINO'S 8753 704-588-2611 SC	24445008026000914848326	5814	53.71	

Total Activity
4,068.75

Account Number: XXXX-XXXX-XXXX

01/04	01/03	A+ EMBROIDERY 803-8024353 SC	24269758003900015400010	7299	508.68	
01/05	01/04	HARRIS TEETER #0372 INDIAN LAND SC	24445008005000784524143	5411	98.15	
01/08	01/05	WAL-MART #4237 INDIAN LAND SC	24226388006400006757408	5411	53.51	
01/09	01/08	WM SUPERCENTER #4237 INDIAN LAND SC	24445008009400111122387	5411	56.66	
01/10	01/05	BOUND TO STAY BOUND BOOKSJACKSONVILLE IL	24717058009260095727593	5942	1,001.02	
01/11	01/10	KEY WEST GRILL MYRTLE BEACH SC	24301338010118000173896	5812	624.26	
01/11	01/10	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24445008011600058880568	5942	470.66	
01/12	01/11	BI-LO GROCERY #5116 MYRTLE BEACH SC	24445008012000922572450	5411	24.57	
01/12	01/11	MCDONALD'S F26553 MYRTLE BEACH SC	24427338011720048723240	5814	78.60	
01/12	01/11	EXTREME PIZZA MYRTLE BEACH SC	24431068012081043230798	5812	235.77	
01/15	01/11	SUBWAY 00158188 MYRTLE BEACH SC	24164078012255178085845	5814	35.39	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/15	01/11	OFFICEMAX/OFFICE DEPOT640MYRTLE BEACH SC	24445748012500438489561	5943	76.29	
01/15	01/11	DOLLAR GENERAL #12633 MYRTLE BEACH SC	24445008012100194976676	5331	5.90	
01/15	01/12	KRISPY KREME #546 MYRTLE BEACH SC	24224438013104014739756	5814	40.10	
01/15	01/11	CHICK-FIL-A #01506 MYRTLE BEACH SC	24427338012710012527676	5814	116.74	
01/15	01/12	BI-LO GROCERY #5116 MYRTLE BEACH SC	24445008013000918240459	5411	82.08	
01/15	01/12	WENDY'S 5551 FLORENCE SC	24445008013500503525123	5814	183.57	
01/17	01/16	LOWES #03040* INDIAN LAND SC	24692168016100899994022	5200	7.54	
01/18	01/17	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168017100312999268	5942	136.93	
01/22	01/21	SAMS CLUB #6348 PINEVILLE NC	24445008022400117847543	5300	82.64	
01/24	01/22	BOJANGLES 924 01009240 INDIAN LAND SC	24164078023430660815234	5814	149.69	

Total Activity
3,796.02

Account Number: XXXX-XXXX-XXXX

01/08	01/05	FOOD LION #1209 LANCASTER SC	24427338005720014781378	5411	175.00	
01/09	01/08	BESTBUYCOM805525997867 888-BESTBUY MN	24399008008503634033044	5732	74.81	
01/10	01/09	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493988009014000186231	5047	161.24	
01/11	01/10	SQ *RIVERS GRAPHICS Pageland SC	24692168010100126869480	5399	395.51	
01/12	01/12	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692168012100787681404	5965	355.87	
01/12	01/11	J W PEPPER AND SON INC 800-3456296 PA	24755428012640120493860	5733	26.99	
01/16	01/15	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168015100528358442	5969	55.31	
01/17	01/16	ALLIANCE PUBLISHING 301-777-1110 MD	24765018016083316043558	5943	2,431.29	
01/25	01/24	521 FILLING STATION LLC KERSHAW SC	24013398024005277305631	5812	120.00	

Total Activity
478.56

Account Number: XXXX-XXXX-XXXX

01/03	01/02	SAMS CLUB #6236 ROCK HILL SC	24445008003400123177292	5300	354.58	
01/04	01/03	FOOD LION #1209 LANCASTER SC	24427338003720014396872	5411	39.79	
01/08	01/07	DOLLAR TREE LANCASTER SC	24445008008000767529975	5331	32.40	
01/26	01/24	DOLLAR GENERAL #13194 LANCASTER SC	24445008025100187982553	5331	21.60	
01/26	01/24	DOLLAR GENERAL #13194 LANCASTER SC	24445008025100187982637	5331	30.19	

Total Activity
2,361.36

Account Number: XXXX-XXXX-XXXX

01/15	01/12	5631 Dominos Pizza 704-285-4313 SC	24445008013500503546749	5814	37.93	
01/17	01/15	OFFICE DEPOT #1214 800-463-3768 GA	24445748016100208372240	5965	1,377.02	
01/17	01/16	STAPLES DIRECT 800-3333330 MA	24164078016105119147459	5111	232.83	
01/22	01/19	PALOS SPORTS 800-233-5484 IL	24765018020286002794285	5941	692.42	
01/26	01/25	FAMILY DOLLAR #0031 LANCASTER SC	24231688026837000023414	5331	21.16	

Total Activity
210.56

Account Number: XXXX-XXXX-XXXX

01/09	01/08	EMBASSY KINGSTON PLANT 843-4490006 SC	24755428008150081018892	3695	210.56	
		Arrival: 01/05/18				

Total Activity
1,560.59

Account Number: XXXX-XXXX-XXXX

01/12	01/11	SHERWIN WILLIAMS 702429 LANCASTER SC	24431068011981000000061	5231	161.73	
01/23	01/22	SHERWIN WILLIAMS 702429 LANCASTER SC	24431068022981000000324	5231	598.97	
01/23	01/22	SHERWIN WILLIAMS 702651 INDIAN LAND SC	24431068022981000000209	5231	14.04	
01/25	01/24	SHERWIN WILLIAMS 702429 LANCASTER SC	24431068024981000000033	5231	149.74	
01/25	01/24	SHERWIN WILLIAMS 702429 LANCASTER SC	24431068024981000000041	5231	47.21	
01/26	01/25	SHERWIN WILLIAMS 702429 LANCASTER SC	24431068025981000000586	5231	588.90	

Total Activity
50.64

Account Number: XXXX-XXXX-XXXX

01/02	12/28	THE HOME DEPOT #8913 LANCASTER SC	24610437363010179045782	5200	15.64	
01/25	01/23	THE HOME DEPOT #8913 LANCASTER SC	24610438024010187228585	5200	31.72	
01/25	01/23	THE HOME DEPOT #8913 LANCASTER SC	24610438024010187229286	5200	20.35	
01/25	01/23	THE HOME DEPOT #8913 LANCASTER SC	74610438024010187229273	5200		17.07

Total Activity
32.39

Account Number: XXXX-XXXX-XXXX

01/18	01/16	VERIZON WRLS P3315-01 LANCASTER SC	24498048017666172107655	4812	32.39	
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Total Activity
130.24

Account Number: XXXX-XXXX-XXXX

01/05	01/04	EXPEDIA 7319921587210 EXPEDIA.COM WA	24692168004100292109123	4722	19.00	
01/08	01/04	AMERICAN AIR0017035108070FORT WORTH TX	24431068005344900372833	3001	269.10	

0017035108070

Departure Date: 02/02/18 Airport Code: CLT

AA B DCA

Departure Date: 02/06/18 Airport Code: DCA

AA B CLT

01/08	01/04	AMERICAN AIR0017035108070FORT WORTH TX	74431068006344900028306	3001		269.10
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Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		0017035108070				
		Departure Date: 02/02/18 Airport Code: CLT				
		AA Q DCA				
		Departure Date: 02/02/18 Airport Code: DCA				
		AA Q CLT				
01/09	01/08	LEES DRY CLEANING 803-2830880 SC	24060658008900011700114	7216	30.24	
01/15	01/12	LANCASTER COUNTY CHAMBER-HTTP://WWW.LASC	24013398013002635548021	8641	100.00	
01/17	01/16	EXPEDIA 7319921587210 EXPEDIA.COM WA	74692168016100983117691	4722		
						19.00
						Total Activity
						8,046.50

Account Number: XXXX-XXXX-XXXX

01/02	12/30	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692167364100760393502	5965	333.90	
01/05	01/04	J W PEPPER AND SON INC 800-3456296 PA	24755428005640050633328	5733	140.00	
01/08	01/05	TRAVEL INSURANCE POLICY 800-729-6021 VA	24493988005026808858773	6300	227.22	
01/08	01/05	TRAVEL INSURANCE POLICY 800-729-6021 VA	24493988005026808911796	6300	39.44	
01/08	01/05	CHARLEY'S CAFE LANCASTER SC	24122138005018029054010	5812	46.28	
01/08	01/04	AMERICAN AIR0012165533752FORT WORTH TX	24431068005978001047214	3001	631.10	
		0012165533752				
		Departure Date: 01/29/18 Airport Code: CLT				
		AA V PNS				
		Departure Date: 01/29/18 Airport Code: PNS				
01/08	01/04	AMERICAN AIR0012165533753FORT WORTH TX	24431068005978001047222	3001	631.10	
		0012165533753				
		Departure Date: 01/29/18 Airport Code: CLT				
		AA V PNS				
		Departure Date: 01/29/18 Airport Code: PNS				
01/08	01/04	AMERICAN AIR0012165533754FORT WORTH TX	24431068005978001047230	3001	631.10	
		0012165533754				
		Departure Date: 01/29/18 Airport Code: CLT				
		AA V PNS				
		Departure Date: 01/29/18 Airport Code: PNS				
01/08	01/04	AMERICAN AIR0012165533755FORT WORTH TX	24431068005978001047248	3001	631.10	
		0012165533755				
		Departure Date: 01/29/18 Airport Code: CLT				
		AA V PNS				
		Departure Date: 01/29/18 Airport Code: PNS				
01/08	01/04	AMERICAN AIR0012165533756FORT WORTH TX	24431068005978001047255	3001	631.10	
		0012165533756				
		Departure Date: 01/29/18 Airport Code: CLT				
		AA V PNS				
		Departure Date: 01/29/18 Airport Code: PNS				
01/08	01/04	AMERICAN AIR0012165533757FORT WORTH TX	24431068005978001047263	3001	631.10	
		0012165533757				
		Departure Date: 01/29/18 Airport Code: CLT				
		AA V PNS				
		Departure Date: 01/29/18 Airport Code: PNS				
01/08	01/04	AMERICAN AIR0012165535921FORT WORTH TX	24431068005978001052255	3001	631.10	
		0012165535921				
		Departure Date: 01/29/18 Airport Code: CLT				
		AA V PNS				
		Departure Date: 01/29/18 Airport Code: PNS				
01/08	01/05	FOOD LION #1084 LANCASTER SC	24427338005720014724261	5411	47.73	
01/12	01/10	PLANK ROAD PUBLISHING 262-7905218 WI	24054498011018019289255	5192	517.97	
01/12	01/11	J W PEPPER AND SON INC 800-3456296 PA	24755428011640114044340	5733	1,148.03	
01/12	01/11	NAFME 703-8604000 VA	24436548012009352169287	8641	128.00	
01/12	01/12	DBC*BLICK ART MATERIAL 800-447-1892 IL	74692168012100787701876	5965		
						89.04



18380270 - 000169 - 0012 - 0014 - 2

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/15	01/13	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692168013100279895016	5965	66.78	
01/16	01/16	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692168016100707485940	5965	22.26	
01/17	01/16	SOUTHCAROLI 864-596-9172 SC	24492158016894862225355	8398	80.00	
01/19	01/19	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692168019100073142056	5965	44.52	
01/19	01/18	J W PEPPER AND SON INC 800-3456296 PA	24755428019640190629032	5733	209.93	
01/22	01/20	LOGMEIN*GOTOMEETING 855-837-1750 CA	24692168020100702062698	5968	375.84	
01/24	01/23	SOUTHCAROLI 864-596-9172 SC	24492158023894120086079	8398	100.00	
01/24	01/24	SUBBIES LANCASTER LANCASTER SC	24493988024091815000014	5812	128.82	
01/25	01/23	PAPA JOHN'S #01584 803-313-9000 SC	24692168024100612037588	5814	33.00	
01/25	01/23	SUBWAY 00125641 LANCASTER SC	24164078024255153097522	5814	4.72	
01/25	01/24	J W PEPPER AND SON INC 800-3456296 PA	24755428025640250615162	5733	23.40	

Total Activity
2,442.05

Account Number: XXXX-XXXX-XXXX

01/04	01/03	KERSHAW HARDWARE & SUPPLY803-4758508 SC	24060658003900012500310	5251	158.09	
01/05	01/04	THE MEAT CENTER LANCASTER SC	24013398004000787024966	5422	248.66	
01/10	01/09	PORTER WARNER INDUSTRIES 602-2449166 AZ	24755428009260091536327	5085	470.55	
01/11	01/10	PORTER WARNER INDUSTRIES 602-2449166 AZ	24755428010260103537328	5085	470.55	
01/12	01/11	J & S INC 803-2867941 SC	24060658011900013200019	1771	106.00	
01/17	01/16	KERSHAW HARDWARE & SUPPLY803-4758508 SC	24060658016900013600148	5251	199.74	
01/18	01/16	SHELL OIL 20642220116 KERSHAW SC	24316058017548376029803	5541	150.00	
01/19	01/18	LOWES #03040* INDIAN LAND SC	24692168018100875533867	5200	73.33	
01/19	01/18	KERSHAW HARDWARE & SUPPLY803-4758508 SC	24060658018900013800142	5251	150.98	
01/23	01/22	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326888023042000099614	5533	63.69	
01/25	01/24	J & S INC 803-2867941 SC	24060658024900014000025	1771	350.46	

Total Activity
2,214.35

Account Number: XXXX-XXXX-XXXX

01/08	01/06	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	74692168006100029092538	5942		57.98
01/22	01/20	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068020083703996080	5942	86.32	
01/22	01/21	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168021100283162528	5942	709.26	
01/22	01/21	Amazon.com AMZN.COM/BILLWA	24692168021100291011717	5942	36.87	
01/22	01/21	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168021100292604122	5942	339.66	
01/22	01/21	Amazon.com AMZN.COM/BILLWA	24692168021100293488715	5942	51.81	
01/22	01/20	STAPLES 00112235 CHARLOTTE NC	24164078021105001049287	5943	34.17	
01/23	01/22	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168022100796758019	5942	313.13	
01/23	01/22	Amazon.com AMZN.COM/BILLWA	24692168022100816560346	5942	385.11	
01/23	01/23	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168023100974496175	5942	39.90	
01/23	01/23	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168023100038897855	5942	121.89	
01/23	01/23	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168023100080768988	5942	159.18	
01/24	01/23	Amazon.com AMZN.COM/BILLWA	74692168023100247922192	5942		24.58
01/24	01/23	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	74692168023100318835620	5942		32.37
01/24	01/23	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	74431068023083005187042	5942		21.58
01/24	01/23	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	74692168023100412151379	5942		26.97
01/24	01/23	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	74431068023083000739748	5942		21.58
01/25	01/23	ZAGG INC 800-7009244 UT	24121578024633126420990	5065	38.39	
01/25	01/24	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168024100770071916	5942	65.64	
01/26	01/26	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168026100497023677	5942	18.08	

Total Activity
1,592.72

Account Number: XXXX-XXXX-XXXX

01/08	01/06	BARNES&NOBLE.COM-BN 800-843-2665 NY	24692168006100142254473	5192	191.02	
01/08	01/05	AUTOZONE #1012 LANCASTER SC	24445008006000920549805	5533	107.30	
01/09	01/08	BARNES&NOBLE.COM-BN 800-843-2665 NY	24692168008100276222823	5192	66.44	
01/09	01/08	FAMILY DOLLAR #0919 KERSHAW SC	24231688009837000041045	5331	43.20	
01/10	01/08	OFFICE DEPOT #1214 800-463-3768 GA	24445748009100192819882	5965	85.23	
01/18	01/17	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168017100449924197	5942	129.90	
01/19	01/17	OFFICE DEPOT #1214 800-463-3768 GA	24445748018500377922774	5965	25.89	
01/22	01/20	ADOBE SYSTEMS, INC. 408-536-6000 CA	24431068020026405370369	4816	25.79	
01/22	01/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168020100924030986	5942	153.90	
01/22	01/19	WOODBURN PRESS 999-9999999 OH	24121578021000019190093	2741	270.21	
01/23	01/20	DARKNESS TO LIGTH 843-9655444 SC	24789308022497300303936	8398	10.00	
01/23	01/22	USPS PO 4538600058 HEATH SPRINGSSC	24445008023000875260001	9402	7.25	
01/26	01/25	Amazon.com AMZN.COM/BILLWA	24692168025100283323746	5942	69.99	
01/26	01/25	BRANDPRO 803-327-0001 SC	24493988026286996700014	5999	267.50	
01/26	01/25	BRANDPRO 803-327-0001 SC	24493988026286996700022	5999	139.10	

Total Activity
2,432.38

Account Number: XXXX-XXXX-XXXX

01/08	01/05	CAROLINA EVENTS RENTAL LL803-4759709 SC	24060658005900018700011	5999	50.22	
01/08	01/06	DISPLAYS2GO 401-247-0333 MA	24692168006100247206683	5099	1,568.42	
01/10	01/09	AUTOZONE #1012 LANCASTER SC	24445008010000900281688	5533	69.66	

Transactions

Posting Transaction		Description		Reference Number	MCC	Charge	Credit
Date	Date						
01/22	01/21	WILD DUNES RESORT LODGING ISLE OF PALMSSC		24755428022130226496411	7011	160.21	
		Arrival: 01/19/18					
01/24	01/22	SAWBLADE COM	713-8841103 TX	24707808023018019036125	5085	549.00	
01/25	01/25	PAPA JOHN'S #01584	803-313-9000 SC	24692168025100950977816	5814	34.87	
						Total Activity	969.60
Account Number: XXXX-XXXX-XXXX							
01/03	01/02	NAEIR	800-5620955 IL	24755428003120038057546	5399	71.50	
01/08	01/05	5631 Dominos Pizza	704-285-4313 SC	24445008006500500275028	5814	74.50	
01/08	01/06	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA		24431068007083357314199	5942	42.34	
01/10	01/08	FORMS AND SUPPLY - AOPD	704-5988971 NC	24639238009900011407738	5044	87.47	
01/12	01/11	FOOD LION #1084	LANCASTER SC	24427338011720014270853	5411	82.21	
01/22	01/19	DOLLAR TREE ECOMM	877-530-8733 VA	24445008021000872228813	5399	96.96	
01/23	01/22	FOOD LION #1084	LANCASTER SC	24427338022720013363433	5411	17.12	
01/24	01/23	WAL-MART #1030	LANCASTER SC	24226388024091003856406	5411	30.20	
01/25	01/24	RAPID SIGNS LLC	LANCASTER SC	24013398024005218083461	5099	243.00	
01/25	01/24	SAMSCUB #6236	ROCK HILL SC	24226388025400006022826	5300	29.40	
01/26	01/24	BIG LOTS STORES - #1588	LANCASTER SC	24445008025500415029368	5310	32.83	
01/26	01/25	P & J SALES INC	LANCASTER SC	24013398025005463075088	5999	161.97	
						Total Activity	827.02
Account Number: XXXX-XXXX-XXXX							
01/02	12/29	THE HOME DEPOT #8913	LANCASTER SC	24610437364010181618989	5200	110.10	
01/05	01/03	THE HOME DEPOT #8913	LANCASTER SC	24610438004010178323167	5200	9.72	
01/09	01/08	MC BRIDE BLDING SUP	LANCASTER SC	24431068008200381200074	5251	14.74	
01/11	01/09	THE HOME DEPOT #8913	LANCASTER SC	24610438010010187512323	5200	66.41	
01/11	01/10	H & H CHEVROLET INC	KERSHAW SC	24013398010002043062485	5511	263.80	
01/19	01/16	EXXONMOBIL 42190280	LANCASTER SC	24164058018378001916048	5542	16.82	
01/19	01/18	MC BRIDE BLDING SUP	LANCASTER SC	24431068018200381000142	5251	345.43	
						Total Activity	529.16
Account Number: XXXX-XXXX-XXXX							
01/05	01/04	CODY TIRE COMPANY INC	803-2833300 SC	24060658004900011200010	5532	529.16	
						Total Activity	1,944.54
Account Number: XXXX-XXXX-XXXX							
01/02	12/30	THE WEBSTAIRANT STORE	717-392-7472 PA	24258027365017083809645	5046	247.33	
01/05	01/04	WAL-MART #1030	LANCASTER SC	24226388005091002960400	5411	21.05	
01/05	01/04	WM SUPERCENTER #1030	LANCASTER SC	24445008005400106948899	5411	19.55	
01/05	01/04	FOOD LION #1209	LANCASTER SC	24427338004720013030810	5411	26.38	
01/08	01/05	1000BULBS.COM	800-624-4488 TX	24489938006600102195114	5251	65.48	
01/10	01/09	UNITED REFRIG INC 491	803-980-8000 SC	24435658009200522300059	5046	570.74	
01/10	01/09	UNITED REFRIG INC 491	803-980-8000 SC	24435658009200522300075	5046	135.05	
01/10	01/09	UNITED REFRIG INC 491	803-980-8000 SC	24435658009200522300083	5046	76.51	
01/10	01/09	UNITED REFRIG INC 491	803-980-8000 SC	24435658009200522300091	5046	99.78	
01/11	01/09	BOGEN COMMUNICATIONS	201-9952069 NJ	24071058010627131565707	5732	195.00	
01/11	01/10	CODALE ELECTRIC-S.L.CITY	801-975-7300 UT	24445008010300425475280	5065	35.25	
01/15	01/12	CES 34	803-2860040 SC	24275398012900014400033	5065	60.48	
01/15	01/12	EMOTORPRO	785-4372046 KS	24789308014447402608674	5065	258.41	
01/22	01/19	BLINDS.COM #2150	HOUSTON TX	24610438020010180421561	5200	51.82	
01/26	01/25	CUSTOMAVRAC IRONBOX	800-406-8520 NC	24492158025894206049296	5946	59.33	
01/26	01/25	NEWARK US 00000075	773-907-6000 IL	24431068026026441652998	5065	22.38	
						Total Activity	188.02
Account Number: XXXX-XXXX-XXXX							
01/08	01/05	ADVANCE AUTO PARTS #5700	LANCASTER SC	24326888006042000010471	5533	36.84	
01/09	01/08	MC BRIDE BLDING SUP	LANCASTER SC	24431068008200381200306	5251	8.60	
01/12	01/10	THE HOME DEPOT #8913	LANCASTER SC	24610438011010186409116	5200	20.35	
01/12	01/11	LOWES #03040*	INDIAN LAND SC	24692168011100573502898	5200	36.51	
01/26	01/24	THE HOME DEPOT #8913	LANCASTER SC	24610438025010186258871	5200	36.66	
01/26	01/25	LOWES #03040*	INDIAN LAND SC	24692168025100234462320	5200	49.06	
						Total Activity	1,807.35
Account Number: XXXX-XXXX-XXXX							
01/12	01/11	SAMS CLUB #6236	ROCK HILL SC	24445008012400114427424	5300	416.64	
01/15	01/12	CROMERS RETAIL	COLUMBIA SC	24736938012002500025329	5999	98.17	
01/24	01/23	RAPID SIGNS LLC	LANCASTER SC	24013398023004978078317	5099	1,292.54	
						Total Activity	904.27
Account Number: XXXX-XXXX-XXXX							
01/05	01/04	PIZZA INN OF LANCASTER	LANCASTER SC	24431068005206688000011	5812	45.05	
01/08	01/05	RITE AID STORE - 11664	LANCASTER SC	24692168005100761729129	5912	35.00	
01/08	01/05	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA		24431068005083312806844	5942	43.69	
01/08	01/05	PIZZA INN OF LANCASTER	LANCASTER SC	24431068006206688000010	5812	81.08	
01/09	01/08	PIZZA INN OF LANCASTER	LANCASTER SC	24431068009206688000017	5812	78.08	



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/09	01/08	FOOD LION #1084 LANCASTER SC	24427338008720013266634	5411	8.26	
01/10	01/09	PIZZA INN OF LANCASTER LANCASTER SC	24431068010206688000014	5812	15.02	
01/11	01/10	RITE AID STORE - 11664 LANCASTER SC	24692168011100299340581	5912	70.00	
01/11	01/10	PIZZA INN OF LANCASTER LANCASTER SC	24431068011206688000013	5812	48.05	
01/15	01/12	PIZZA INN OF LANCASTER LANCASTER SC	24431068013206688000011	5812	38.45	
01/15	01/12	PIZZA INN OF LANCASTER LANCASTER SC	24431068013206688000029	5812	6.03	
01/15	01/13	STAPLS7190256546000001 877-8267755 GA	24164078014105129796347	5111	102.34	
01/17	01/16	PIZZA INN OF LANCASTER LANCASTER SC	24431068017206688000017	5812	21.02	
01/23	01/22	PIZZA INN OF LANCASTER LANCASTER SC	24431068023206688000019	5812	75.08	
01/24	01/23	PIZZA INN OF LANCASTER LANCASTER SC	24431068024206688000018	5812	36.33	
01/25	01/24	PIZZA INN OF LANCASTER LANCASTER SC	24431068025206688000017	5812	78.08	
01/26	01/25	STAPLS7190940388000001 877-8267755 GA	24164078025105249224672	5111	47.13	
01/26	01/25	STAPLS7190942058000001 877-8267755 GA	24164078025105249243953	5111	33.54	
01/26	01/25	PIZZA INN OF LANCASTER LANCASTER SC	24431068026206688000024	5812	42.04	

Total Activity
202.33

Account Number: XXXX-XXXX-XXXX-XXXX

01/03	01/02	WAL-MART #1030 LANCASTER SC	24226388002360746635948	5411	86.24	
01/09	01/08	FOOD LION #1084 LANCASTER SC	24427338008720013266964	5411	31.23	
01/22	01/19	FOOD LION #1084 LANCASTER SC	24427338019720015666739	5411	71.70	
01/23	01/21	ALDI 66102 LANCASTER SC	24427338022710013699696	5411	13.16	

Total Activity
1,946.88

Account Number: XXXX-XXXX-XXXX-XXXX

01/04	01/03	LOWES #03040* INDIAN LAND SC	24692168003100849403368	5200	108.41	
01/10	01/09	PUBLIX #1412 INDIAN LAND SC	24445008010000900274188	5411	117.08	
01/11	01/09	BOJANGLES 924 01009240 INDIAN LAND SC	24164078010430660807046	5814	15.02	
01/11	01/10	PUBLIX #1412 INDIAN LAND SC	24445008011000916417044	5411	107.56	
01/11	01/10	WAL-MART #4593 ROCK HILL SC	24226388011091001979486	5411	28.12	
01/15	01/12	WAL-MART #4237 INDIAN LAND SC	24226388013400008927372	5411	42.95	
01/15	01/14	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431068014083759648799	5942	27.37	
01/24	01/22	DUTCH FORK HIGH SCHOOL 803-4763327 SC	24073148023999022220029	8211	380.00	
01/24	01/23	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492158023719667717069	5999	43.75	
01/25	01/24	Amazon.com AMZN.COM/BILLWA	24692168024100740569726	5942	161.99	
01/25	01/24	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168024100742623083	5942	289.92	
01/25	01/24	EB SCCEC 2018 ANNUAL 801-413-7200 CA	24492158024713694399990	7399	296.20	
01/26	01/25	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168025100154056722	5942	69.99	
01/26	01/25	Scholastic Education 573-632-1834 MO	24009588026600080406061	8299	231.52	
01/26	01/25	PUBLIX #1412 INDIAN LAND SC	24445008026000914893108	5411	27.00	

Total Activity
2,040.27

Account Number: XXXX-XXXX-XXXX-XXXX

12/29	12/28	SOLAR SOLUTIONS LLC 803-2852424 SC	24060657362900011300016	1799	1,090.64	
01/05	01/03	SLED BACKGROUND CHE 803-771-0131 SC	24001758004206729803826	9399	26.00	
01/05	01/03	SLED BACKGROUND CHE 803-771-0131 SC	24001758004206729808775	9399	26.00	
01/08	01/05	SLED BACKGROUND CHE 803-771-0131 SC	24001758006206729204783	9399	26.00	
01/09	01/08	BYPASS FAST LUBE LLC 803-2855598 SC	24060658008900012300039	7538	58.64	
01/11	01/09	SLED BACKGROUND CHE 803-771-0131 SC	24001758010206729802572	9399	26.00	
01/11	01/09	SLED BACKGROUND CHE 803-771-0131 SC	24001758010206729703671	9399	26.00	
01/11	01/09	SLED BACKGROUND CHE 803-771-0131 SC	24001758010206729708324	9399	26.00	
01/11	01/09	SLED BACKGROUND CHE 803-771-0131 SC	24001758010206729708639	9399	26.00	
01/12	01/10	SLED BACKGROUND CHE 803-771-0131 SC	24001758011206729909087	9399	26.00	
01/12	01/10	SLED BACKGROUND CHE 803-771-0131 SC	24001758011206729909632	9399	26.00	
01/15	01/11	SLED BACKGROUND CHE 803-771-0131 SC	24001758012206729202904	9399	26.00	
01/15	01/11	SLED BACKGROUND CHE 803-771-0131 SC	24001758012206729203225	9399	26.00	
01/15	01/11	SLED BACKGROUND CHE 803-771-0131 SC	24001758012206729101247	9399	26.00	
01/15	01/11	SLED BACKGROUND CHE 803-771-0131 SC	24001758012206729101775	9399	26.00	
01/15	01/11	SLED BACKGROUND CHE 803-771-0131 SC	24001758012206729107178	9399	26.00	
01/15	01/11	SLED BACKGROUND CHE 803-771-0131 SC	24001758012206729107475	9399	26.00	
01/15	01/11	SLED BACKGROUND CHE 803-771-0131 SC	24001758012206729107566	9399	26.00	
01/15	01/11	SLED BACKGROUND CHE 803-771-0131 SC	24001758012206729108630	9399	26.00	
01/15	01/11	SLED BACKGROUND CHE 803-771-0131 SC	24001758012206729108960	9399	26.00	
01/15	01/11	SLED BACKGROUND CHE 803-771-0131 SC	24001758012206729110602	9399	26.00	
01/15	01/12	SLED BACKGROUND CHE 803-771-0131 SC	24001758013206729401430	9399	26.00	
01/15	01/12	SLED BACKGROUND CHE 803-771-0131 SC	24001758013206729401612	9399	26.00	
01/15	01/12	SLED BACKGROUND CHE 803-771-0131 SC	24001758013206729402412	9399	26.00	
01/15	01/12	SLED BACKGROUND CHE 803-771-0131 SC	24001758013206729309344	9399	26.00	
01/15	01/12	SLED BACKGROUND CHE 803-771-0131 SC	24001758013206729309575	9399	26.00	
01/15	01/12	SLED BACKGROUND CHE 803-771-0131 SC	24001758013206729311407	9399	26.00	
01/15	01/12	SLED BACKGROUND CHE 803-771-0131 SC	24001758013206729311670	9399	26.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/17	01/16	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326888017042000011534	5533	136.99	
01/25	01/23	SLED BACKGROUND CHE 803-771-0131 SC	24001758024206729104007	9399	26.00	
01/25	01/23	SLED BACKGROUND CHE 803-771-0131 SC	24001758024206729009313	9399	26.00	
01/25	01/23	SLED BACKGROUND CHE 803-771-0131 SC	24001758024206729009628	9399	26.00	

Total Activity
77.70

Account Number: XXXX-XXXX-XXXX

01/09	01/08	SMITH RUBBER STAMP & SEAL 803-7650569 SC	24060658008900010400161	5943	77.70	
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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.



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