

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX 5,000	0.00	0.00	293.27	293.27
XXXX-XXXX-XXXX 5,000	0.00	0.00	953.54	953.54
XXXX-XXXX-XXXX 5,000	0.00	0.00	731.47	731.47
XXXX-XXXX-XXXX 5,000	0.00	0.00	241.65	241.65
XXXX-XXXX-XXXX 5,000	0.00	0.00	122.08	122.08
XXXX-XXXX-XXXX 5,000	0.00	0.00	86.68	86.68
XXXX-XXXX-XXXX 7,500	0.00	0.00	498.70	498.70
XXXX-XXXX-XXXX 25,000	0.00	0.00	530.09	530.09
XXXX-XXXX-XXXX 5,000	0.00	0.00	32.44	32.44
XXXX-XXXX-XXXX 5,000	0.00	0.00	185.27	185.27
XXXX-XXXX-XXXX 5,000	0.00	0.00	60.05	60.05

Transactions

Posting Transaction Date Date Description	Reference Number	MCC	Charge	Credit
Account Number: XXXX-XXXX-XXXX				Total Activity
01/21 01/21 AUTO PAYMENT DEDUCTION		0071		-\$254,887.26
Account Number: XXXX-XXXX-XXXX				Total Activity
01/09 01/08 AT HOME BY CASEY 803-2830757 SC	24060659008900010900044	5992	70.20	
01/09 01/08 FOOD LION #1084 LANCASTER SC	24427339008720012102663	5411	79.24	
01/10 01/09 JASON'S DELI CHC # PINEVILLE NC	24224439010104012212088	5812	504.93	
01/10 01/09 FOOD LION #1084 LANCASTER SC	24427339009720012403649	5411	28.75	
01/11 01/09 CHICK-FIL-A #01289 803-283-3232 SC	24427339010710010048972	5814	227.15	
01/14 01/11 FOOD LION #1084 LANCASTER SC	24427339011720013802464	5411	150.00	
01/15 01/14 WFM SUPERCENTER #1030 LANCASTER SC	24445009015400122780611	5411	35.75	
Account Number: XXXX-XXXX-XXXX				Total Activity
01/08 01/07 CES 34 803-2860040 SC	24275399007900017900018	5065	274.00	
01/08 01/07 CES 34 803-2860040 SC	24275399007900017900034	5065	250.53	
01/21 01/17 THE HOME DEPOT #8913 LANCASTER SC	24610439018010186364254	5200	43.17	
Account Number: XXXX-XXXX-XXXX				Total Activity
01/04 01/02 THE HOME DEPOT #8913 LANCASTER SC	24610439003010186561740	5200	112.95	
01/10 01/09 FASTENAL COMPANY01 LANCASTER SC	24224439010104014042392	5251	46.23	
01/14 01/12 HARBOR FREIGHT TOOLS2959 LANCASTER SC	24231689013400030004988	5251	24.83	
01/16 01/14 THE HOME DEPOT #8913 LANCASTER SC	24610439015010186555763	5200	122.37	
01/25 01/24 FASTENAL COMPANY01 LANCASTER SC	24224439025103011491035	5251	72.86	
Account Number: XXXX-XXXX-XXXX				Total Activity
01/07 01/04 PUNKY'S ON MAIN LLC LANCASTER SC	24275399004900011500015	5812	65.77	
01/11 01/10 A2Z RECOGNITION PRODUCTS 770-442-8777 GA	24247609010300533494426	7299	1,104.32	



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/14	01/11	SHERATON 404-6596500 GA	24755429011170116628963	3503	186.19	
		Arrival: 01/11/19				
01/14	01/11	USPS PO 4547400923 LANCASTER SC	24445009012000999742141	9402	46.90	
01/15	01/14	WM SUPERCENTER #1030 LANCASTER SC	24445009015400122862708	5411	46.02	
01/23	01/22	J W PEPPER AND SON INC 800-3456296 PA	24755429023640230499059	5733	1,267.34	

Total Activity
61.55

Account Number: XXXX-XXXX-XXXX	01/16	01/15	WAL-MART #1030 LANCASTER SC	24226389016091002371892	5411	61.55	
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Total Activity
569.14

Account Number: XXXX-XXXX-XXXX	01/09	01/08	Amazon.com*MB2HJ7NW1 Amzn.com/billWA	24692169008100411550904	5942	182.22	
	01/09	01/08	STAPLS7211014821000001 877-8267755 GA	24164079008105075633235	5111	38.50	
	01/09	01/08	BESTBUYCOM805604037849 888-BESTBUY MN	24399009008503239066249	5732	197.61	
	01/10	01/09	STAPLS7211014821000003 877-8267755 GA	24164079009105965633237	5111	96.85	
	01/10	01/09	STAPLS7211014821000002 877-8267755 GA	24164079009105975633235	5111	12.41	
	01/22	01/21	AMZN Mktg US*MB5CE5EA2 Amzn.com/billWA	24692169021100501740541	5942	41.55	

Total Activity
46.98

Account Number: XXXX-XXXX-XXXX	01/10	01/08	SHELL OIL 20642220116 KERSHAW SC	24316059009548412036836	5541	46.98	
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Total Activity
299.89

Account Number: XXXX-XXXX-XXXX	01/04	01/02	THE HOME DEPOT #8913 LANCASTER SC	24610439003010186561914	5200	134.40	
	01/10	01/09	LOWES #03040* INDIAN LAND SC	24692169009100861092950	5200	18.32	
	01/10	01/09	LOWES #03040* INDIAN LAND SC	24692169009100861093065	5200	31.21	
	01/16	01/14	THE HOME DEPOT #8913 LANCASTER SC	24610439015010186554931	5200	56.13	
	01/17	01/16	LOWES #03040* INDIAN LAND SC	24692169016100726045590	5200	59.83	

Total Activity
17,684.58

Account Number: XXXX-XXXX-XXXX	01/11	01/10	SCDOR DORWAY 803-898-5000 SC	24001759010083318803982	9399	7,153.08	
	01/16	01/15	REPUBLIC SERVICES TRASH 866-576-5548 AZ	24431059015083707940536	4900	10,531.50	

Total Activity
3,028.92

Account Number: XXXX-XXXX-XXXX	01/15	01/14	WAL-MART #1030 LANCASTER SC	24226389015091008998079	5411	76.25	
	01/16	01/14	SALLY BEAUTY #2651 LANCASTER SC	24445009015500418133175	5977	53.99	
	01/17	01/16	KLINGSPOR ABRASIVES INC HICKORY NC	24493989017091280000199	5085	475.88	
	01/18	01/17	PAYPAL *DRIVESWAREH 402-935-7733 TX	24492159017894911843064	5732	219.71	
	01/21	01/18	COSMOPROF 707-748-4800 TX	24445009019500575790185	5977	991.21	
	01/21	01/18	COSMOPROF 707-748-4800 TX	24445009019500575790268	5977	263.63	
	01/25	01/24	PROJECT LEAD THE WAY, INC317-6690200 IN	24436549025000013132437	8398	948.25	

Total Activity
211.92

Account Number: XXXX-XXXX-XXXX	01/09	01/08	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326889009042000052064	5533	18.85	
	01/21	01/19	WAL-MART #1030 LANCASTER SC	24226389020091001405836	5411	31.13	
	01/21	01/19	WM SUPERCENTER #1030 LANCASTER SC	24445009020400135972950	5411	157.62	
	01/24	01/23	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326889024042000053816	5533	4.32	

Total Activity
2,879.38

Account Number: XXXX-XXXX-XXXX	01/08	01/07	AIRGAS SOUTH 800-950-1292 GA	24435659007756215413871	5169	279.98	
	01/08	01/07	FOOD LION #0841 CLOVER SC	24427339007720011911081	5411	26.50	
	01/08	01/07	FOOD LION #1084 LANCASTER SC	24427339007720012084953	5411	106.47	
	01/09	01/08	eReplacementparts.com 866-3229842 FL	24906419008066352401558	5251	60.57	
	01/14	01/11	AMZN Mktg US*MB77FOA01 Amzn.com/billWA	24692169011100070480331	5942	7.66	
	01/14	01/11	AMZN Mktg US*MB6OS00K2 Amzn.com/billWA	24692169011100097366729	5942	118.99	
	01/14	01/11	POCKET NURSE ENTERPRISES 724-480-3777 PA	24435659011200345300074	5047	893.88	
	01/15	01/14	WAL-MART #1030 LANCASTER SC	24226389015091000126869	5411	34.69	
	01/15	01/14	WM SUPERCENTER #1030 LANCASTER SC	24445009015400122799520	5411	65.93	
	01/17	01/15	THE HOME DEPOT #8913 LANCASTER SC	24692169016100769932266	5200	410.10	
	01/17	01/16	SAMSLUB #6236 ROCK HILL SC	24226389017400008194696	5300	456.68	
	01/17	01/16	FOOD LION #1084 LANCASTER SC	24427339016720012622199	5411	128.66	
	01/21	01/18	FOOD LION #1084 LANCASTER SC	24427339018720014145700	5411	22.34	
	01/24	01/22	THE HOME DEPOT #8913 LANCASTER SC	24610439023010186466292	5200	112.03	
	01/25	01/24	FOOD LION #1084 LANCASTER SC	24427339024720012554384	5411	154.90	

Total Activity
3,697.79

Account Number: XXXX-XXXX-XXXX	12/31	12/28	WM SUPERCENTER #1030 LANCASTER SC	24445008363400136093225	5411	38.50	
	12/31	12/28	SUBWAY 00138313 KERSHAW SC	24164078363255197097842	5814	44.00	
	12/31	12/29	BOJANGLE'S 544 KERSHAW SC	24431068364207888701353	5814	32.67	
	12/31	12/29	BOJANGLE'S 544 KERSHAW SC	24431068364207888701379	5814	10.89	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/31	12/29	FOOD LION #1084 LANCASTER SC	24427338363720012712090	5411	30.34	
12/31	12/29	DOLLARTREE KERSHAW SC	24445008364000880395328	5331	14.77	
01/02	12/31	SQ *VALOR ATHLETICS 877-417-4551 FL	24492158365740330483265	5999	2,175.00	
01/10	01/10	SCHOOL HEALTH CORP 866-323-5465 IL	24692169010100181766025	5047	211.44	
01/16	01/15	NAPA KERSHAW 0002636 KERSHAW SC	24431059015200188300085	5533	135.38	
01/21	01/18	PITSCO INC SCO.COM KS	24412959018026904527144	8299	327.62	
01/22	01/21	LOWES #01529* ALBEMARLE NC	24692169021100573674560	5200	239.35	
01/25	01/23	THE HOME DEPOT #8913 LANCASTER SC	24610439024010186354448	5200	437.83	

Total Activity
100.00

Account Number: XXXX-XXXX-XXXX

01/22	01/21	PAYPAL *PSAE 402-935-7733 SC	24492159021894048819320	8299	100.00	
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Total Activity
29.38

Account Number: XXXX-XXXX-XXXX

01/18	01/16	FOXES PIZZA DEN - LANCA LANCASTER SC	24269799017500682892271	5812	29.38	
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Total Activity
2,650.84

Account Number: XXXX-XXXX-XXXX

01/08	01/07	USPS PO 4547400923 LANCASTER SC	24445009008000930623968	9402	10.29	
01/10	01/10	NCS PEARSON 800-843-0019 MN	24692169010100187601218	8299	1,056.55	
01/11	01/10	KAPLAN EARLY LEARNING COM800-3342014 NC	24073149010900017065570	8299	415.68	
01/11	01/11	NCS PEARSON 800-843-0019 MN	24692169011100726703920	8299	147.70	
01/14	01/11	WALMART GROCERY 800-966-6546 AR	24055239011083717070115	5411	43.42	
01/14	01/12	NCS PEARSON 800-843-0019 MN	24692169012100307372805	8299	462.56	
01/14	01/11	WAL-MART #1030 LANCASTER SC	24226389012091007799786	5411	5.17	
01/15	01/14	PRO ED INC 512-451-3246 TX	24761979014207459500020	7399	319.00	
01/17	01/16	STAPLS7211537664000001 877-8267755 GA	24164079016105142462949	5111	74.20	
01/18	01/17	WM SUPERCENTER #1030 LANCASTER SC	24445009018400125391991	5411	21.04	
01/21	01/20	Amazon.com*MB3M61HO0 Amzn.com/billWA	24692169020100869780312	5942	88.24	
01/21	01/20	APL*ITUNES.COM/BILL 800-275-2273 CA	24692169020100154296040	5734	6.99	

Total Activity
1,102.51

Account Number: XXXX-XXXX-XXXX

01/04	01/03	SCHOOL NURSE SUPPLY INC 800-485-2737 IL	24072809003286084400075	5047	251.95	
01/10	01/08	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239009900013318048	5044	9.91	
01/14	01/11	SOUTH CAROLINA SPEECH LAN803-7645041 SC	24207859012326300294027	8699	205.00	
01/14	01/11	SOUTH CAROLINA SPEECH LAN803-7645041 SC	24207859012326300294035	8699	205.00	
01/14	01/11	SOUTH CAROLINA SPEECH LAN803-7645041 SC	24207859012326300294043	8699	205.00	
01/17	01/16	FOOD LION #1084 LANCASTER SC	24427339016720012623338	5411	4.67	
01/18	01/17	WAL-MART #1030 LANCASTER SC	24226389018091000030811	5411	131.06	
01/21	01/18	BIG LOTS STORES - #1588 LANCASTER SC	24445009018300505049732	5310	48.79	
01/21	01/18	WAL-MART #1030 LANCASTER SC	24226389019091006229705	5411	38.17	
01/21	01/18	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239020900015012123	5044	24.31	
01/21	01/18	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239020900015014988	5044	35.34	
01/21	01/18	WAL-MART #1030 LANCASTER SC	74226389020360375711458	5411		58.32
01/25	01/24	USPS PO 4547400923 LANCASTER SC	24445009025000904457277	9402	1.63	

Total Activity
450.00

Account Number: XXXX-XXXX-XXXX

01/17	01/16	CVS/PHARMACY #07005 LANCASTER SC	24445009017000930393603	5912	360.00	
01/17	01/16	CVS/PHARMACY #07005 LANCASTER SC	24445009017000930393785	5912	90.00	

Total Activity
3,763.04

Account Number: XXXX-XXXX-XXXX

01/03	01/02	NATIONAL HEAD START ASSO 703-739-0875 VA	24493989002014000766532	8398	420.00	
01/04	01/03	LAKESHORE LEARNING MATER 310-537-8600 CA	24493989003026932360241	8299	229.91	
01/07	01/03	IBT IIS FINGERPRINT COM 217-7932080 TN	24717059004160047724651	7393	40.00	
01/07	01/04	WALMART.COM 8009666546 800-966-6546 AR	24055239004083718038912	5310	51.06	
01/07	01/04	WALMART.COM 8009666546 800-966-6546 AR	24055239004083718038912	5310	127.91	
01/07	01/04	Mead Direct Response, Inc800-5655396 IL	24906419004066143334799	5943	108.54	
01/07	01/04	REGION IV HEAD START 770-490-9198 GA	24493989005200166700012	8299	1,950.00	
01/16	01/15	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692169015100310771297	5969	110.28	
01/16	01/15	JOMARS FAMILY RESTAURANT LANCASTER SC	24013399015002034675009	5812	157.35	
01/18	01/17	TEACHSTONE TRAINING WWW.TEACHSTONVA	24492159017637168381902	8299	567.99	

Total Activity
2,081.36

Account Number: XXXX-XXXX-XXXX

12/28	12/27	USPS PO 4547400923 LANCASTER SC	24445008362000974351924	9402	26.59	
01/03	01/02	REGION IV HEAD START 770-490-9198 GA	24493989002200166500019	8299	150.00	
01/07	01/04	P & J SALES INC LANCASTER SC	24013399004000503764158	5999	141.59	
01/07	01/04	P & J SALES INC LANCASTER SC	24013399004000503764091	5999	38.71	
01/07	01/04	FOOD LION #1084 LANCASTER SC	24427339004720013111253	5411	2.15	
01/11	01/10	THE ENERGY CENTER INC LANCASTER SC	24013399010001294469140	5722	59.40	
01/11	01/10	THE ENERGY CENTER INC LANCASTER SC	24013399010001294469124	5722	502.02	

Transactions
Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/14	01/10	SC.GOV 803-771-0131 SC	24001759011286512206659	9399	9.14	
01/14	01/11	WAL-MART #1030 LANCASTER SC	24226389012091001765692	5411	510.32	
01/14	01/11	WAL-MART #1030 LANCASTER SC	24226389012091007037492	5411	70.82	
01/15	01/14	BI-LO GROCERY #5041 LANCASTER SC	24445009015000936824900	5411	147.42	
01/15	01/14	WM SUPERCENTER #1030 LANCASTER SC	24445009015400122874687	5411	59.63	
01/16	01/14	IBT IIS FINGERPRINT COM 217-7932080 TN	24717059015160154817048	7393	40.00	
01/16	01/14	SC.GOV 803-771-0131 SC	24001759015286512308725	9399	9.14	
01/18	01/17	WM SUPERCENTER #1030 LANCASTER SC	24445009018400125387049	5411	34.09	
01/18	01/14	WAL-MART #1030 LANCASTER SC	74226389017360338314312	5411		54.98
01/21	01/17	SEAGULL'S GRILL LANCASTER SC	24073149018900015600032	5812	189.97	
01/21	01/18	PLAY WITH A PURPOSE 877-699-7927 MN	24493989018026907772472	5941	45.51	
01/21	01/18	IBT IIS FINGERPRINT COM 217-7932080 TN	24717059019170197293418	7393	32.75	
01/23	01/22	WAL-MART #1030 LANCASTER SC	24226389023091007458026	5411	7.71	
01/24	01/22	IBT IIS FINGERPRINT COM 217-7932080 TN	24717059023160235330292	7393	40.00	
01/24	01/22	THE HOME DEPOT #8913 LANCASTER SC	24610439023010186467423	5200	3.15	
01/24	01/23	WAL-MART #1030 LANCASTER SC	24226389024091000952313	5411	11.59	
01/24	01/23	BI-LO GROCERY #5041 LANCASTER SC	24445009024000918146735	5411	4.64	

Total Activity
1,611.27
Account Number: XXXX-XXXX-XXXX

01/09	01/08	WAL-MART #1030 LANCASTER SC	24226389009091008571270	5411	67.31	
01/10	01/07	WEST MUSIC CATALOG CORALVILLE IA	24224439010105010270986	5733	241.38	
01/10	01/09	FOOD LION #1209 LANCASTER SC	24427339009720012469731	5411	61.42	
01/11	01/10	Amazon.com*MB8T60TO1 Amzn.com/billWA	24692169010100666212404	5942	51.78	
01/11	01/11	Amazon.com*MB7QX4CE2 Amzn.com/billWA	24692169011100728977324	5942	27.77	
01/16	01/15	USI ED GOV 800-243-4565 CT	24692169015100261055583	5964	470.50	
01/16	01/16	AMZN Mktp US*MB6P77Z02 Amzn.com/billWA	24692169016100486126036	5942	212.73	
01/16	01/15	USPS PO 4547400923 LANCASTER SC	24445009016000917701316	9402	113.40	
01/22	01/21	BJS WHOLESALE #0114 PINEVILLE NC	24445009022000854047139	5300	133.94	
01/24	01/23	SCHOOL OUTFITTERS 513-619-5336 OH	24072809024026778068654	5999	231.04	

Total Activity
4,695.07
Account Number: XXXX-XXXX-XXXX

01/11	01/08	SAMSLUB.COM 888-746-7726 AR	24226389010370344204045	5300	542.24	
01/11	01/10	WAL-MART #1030 LANCASTER SC	24226389011091005983508	5411	39.73	
01/14	01/10	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239011900013716007	5044	954.50	
01/15	01/14	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692169014100744596865	5969	385.22	
01/16	01/14	OFFICE DEPOT #1214 800-463-3768 GA	24445749015100193023476	5965	206.40	
01/17	01/15	GROTH MUSIC 952-8844772 MN	24071059016432530000022	5733	273.61	
01/22	01/21	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692169021100470652370	5969	2,293.37	

Total Activity
2,353.59
Account Number: XXXX-XXXX-XXXX

01/14	01/10	WILLIAM V MACGILL & CO 603-8892564 IL	24639239011900013900379	5047	183.59	
01/16	01/15	IN *SLUSHIE SPOT 770-8617298 GA	24692169015100352884933	7399	2,170.00	

Total Activity
170.94
Account Number: XXXX-XXXX-XXXX

01/11	01/10	FOOD LION #1209 LANCASTER SC	24427339010720012847966	5411	120.48	
01/18	01/17	FOOD LION #1209 LANCASTER SC	24427339017720013176020	5411	50.46	

Total Activity
1,950.94
Account Number: XXXX-XXXX-XXXX

01/08	01/07	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692169007100751899375	5942	1,742.40	
01/11	01/10	FOOD LION #1209 LANCASTER SC	24427339010720012848790	5411	208.54	

Total Activity
329.62
Account Number: XXXX-XXXX-XXXX

01/08	01/07	IPHONE REPAIR WWW.SMARTPHONSC	24492159007637794870155	5734	169.00	
01/24	01/23	AMZN Mktp US*MB2VB58D1 Amzn.com/billWA	24692169023100650762591	5942	25.98	
01/25	01/24	AMZN Mktp US*MB4AH6G12 Amzn.com/billWA	24692169024100166696860	5942	134.64	

Total Activity
12.12
Account Number: XXXX-XXXX-XXXX

01/11	01/10	FOOD LION #1209 LANCASTER SC	24427339010720012848329	5411	12.12	
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Total Activity
76.58
Account Number: XXXX-XXXX-XXXX

01/10	01/08	THE HOME DEPOT #8913 LANCASTER SC	24610439009010186477784	5200	12.73	
01/14	01/11	PLANK ROAD PUBLISHING 262-7905218 WI	24054499013018019639133	5192	102.87	
01/21	01/18	PLANK ROAD PUBLISHING WAUWATOSA WI	74054499020018019850371	5192		39.02

Total Activity
1,646.36
Account Number: XXXX-XXXX-XXXX

01/09	01/08	THE LANCASTER NEWS 803-2831133 SC	24767259009000001087077	5192	57.99	
01/11	01/10	STAPLS7211222997000001 877-8267755 GA	24164079010105098109599	5111	664.35	
01/14	01/11	CAMCOR, INC. 336-228-0251 NC	24323009012254788019560	5044	151.12	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/14	01/11	CAMCOR, INC. 336-228-0251 NC	24323009012254788019578	5044	498.93	
01/15	01/14	WAL-MART #1030 LANCASTER SC	24226389015091003631055	5411	35.06	
01/21	01/17	SMALLS FOOD CENTER HEATHSPRINGS SC	24634229018016025427001	5411	77.98	
01/21	01/17	SMALLS FOOD CENTER HEATHSPRINGS SC	24634229018016025427027	5411	80.13	
01/21	01/17	SMALLS FOOD CENTER HEATHSPRINGS SC	24634229018016025427019	5411	80.80	

Total Activity
1,082.71

Account Number: XXXX-XXXX-XXXX

01/11	01/11	AMZN Mkt US*MB1H1C12 Amzn.com/billWA	24692169011100777886103	5942	69.99	
01/14	01/11	AMZN Mkt US*MB6PM2A50 Amzn.com/billWA	24692169011100995993491	5942	134.85	
01/14	01/11	AMZN Mkt US*MB9EF5AB0 Amzn.com/billWA	24692169011100163168561	5942	37.47	
01/21	01/17	S AND S CUSTOM DECALS KERSHAW SC	24431869018030027156169	2741	302.40	
01/25	01/24	BUREAU OF EDUCATION AND R800-7362136 WA	24755429025130257550586	8299	269.00	
01/25	01/24	BUREAU OF EDUCATION AND R800-7362136 WA	24755429025130257550727	8299	269.00	

Total Activity
3,126.45

Account Number: XXXX-XXXX-XXXX

12/31	12/28	IKEA.COM 318465844 888-434-4532 MD	24435658363083721485198	5712	235.44	
01/08	01/07	PALMETTO BLOSSOM WWW.PALMETTOBSC	24492159007637794211475	5992	58.10	
01/09	01/07	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239008900013011677	5044	318.17	
01/14	01/10	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239011900013716791	5044	318.17	
01/14	01/11	THE UPS STORE #6092 INDIAN LAND SC	24692169012100252867130	7399	15.20	
01/15	01/14	AMZN Mkt US*MB70061Q1 Amzn.com/billWA	24692169014100788754909	5942	61.32	
01/15	01/14	IKEA.COM 319459093 888-434-4532 MD	24435659015083312254227	5712	235.44	
01/16	01/14	TLF*RAYS FLOWERS LLC 803-2833339 SC	24717059015150159049366	5992	57.10	
01/16	01/15	PALMETTO BLOSSOM WWW.PALMETTOBSC	24492159015637096479960	5992	52.80	
01/17	01/16	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692169016100980735423	5942	284.90	
01/17	01/16	SAMSClub #6348 PINEVILLE NC	24226389017091007506707	5300	536.92	
01/18	01/16	OFFICE DEPOT #1214 800-463-3768 GA	24445749017100169767054	5965	31.94	
01/18	01/17	PAYPAL *STUBHUB INC 402-935-7733 CA	24492159017894917697894	7922	66.00	
01/18	01/17	AMERICAN 3B SCIENTIFIC L 770-492-9111 GA	24431069018026907057482	5047	196.95	
01/21	01/18	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239020900015010242	5044	224.80	
01/21	01/18	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239020900015014111	5044	185.72	
01/24	01/24	AMZN Mkt US*MB6XE7PX2 Amzn.com/billWA	24692169024100855483992	5942	36.06	
01/24	01/24	AMZN Mkt US*MB9Q61PR2 Amzn.com/billWA	24692169024100910850706	5942	21.58	
01/25	01/24	Amazon.com*MB7KC3GO2 Amzn.com/billWA	24692169024100320635366	5942	189.84	

Total Activity
1,291.86

Account Number: XXXX-XXXX-XXXX

01/09	01/08	PUBLIX #1412 INDIAN LAND SC	24445009009000927964168	5411	148.24	
01/10	01/09	AMERICAN 3B SCIENTIFIC L 7704929111 GA	24431069010026966166354	5047	271.52	
01/11	01/10	BRIGHTWHEEL WWW.MYBRIGHTWCA	24492159010637893620621	8351	300.00	
01/11	01/10	PUBLIX #1412 INDIAN LAND SC	24445009011000928568485	5411	50.40	
01/18	01/16	THE SOUTHERN NEST INDIAN LAND SC	24688079017017027293826	5999	40.48	
01/25	01/23	SOUTH CAROLINA ASSOCIATION 803-7988380 SC	24639239024900013000019	8699	225.00	
01/25	01/23	SOUTH CAROLINA ASSOCIATION 803-7988380 SC	24639239024900013000118	8699	225.00	
01/25	01/23	Jones School Supply Co., 800-845-1807 SC	24202989024018012630137	5943	31.22	

Total Activity
480.31

Account Number: XXXX-XXXX-XXXX

01/10	01/09	PUNKYS PLACE DAIRY BAR & LANCASTER SC	24013399009001186405841	5812	50.00	
01/18	01/17	Dollar Tree, Inc. 877-530-8733 VA	24445009018600089984497	5399	40.04	
01/18	01/17	EB 2019 SOUTH CAROLIN 801-413-7200 CA	24492159017719384177650	7399	125.00	
01/22	01/21	SAMSClub #6571 FLORENCE SC	24226389022400004861960	5300	64.44	
01/23	01/22	PAYPAL *PSAE 402-935-7733 SC	24492159022894078875035	8299	100.00	
01/25	01/24	PUNKYS PLACE DAIRY BAR & LANCASTER SC	24013399024003226004015	5812	32.64	
01/25	01/24	FOOD LION #1209 LANCASTER SC	24427339024720012611960	5411	68.19	

Total Activity
1,417.53

Account Number: XXXX-XXXX-XXXX

01/08	01/07	WM SUPERCENTER #1030 LANCASTER SC	24445009008400123925404	5411	38.79	
01/15	01/14	DRAMA EDUCATION NETWORK HTTPWWW.DRAMCA	24492159014637056514013	8299	329.90	
01/15	01/15	AMZN Mkt US*MB81X1LE2 Amzn.com/billWA	24692169015100951325437	5942	64.95	
01/15	01/14	FOOD LION #1084 LANCASTER SC	24427339014720011983941	5411	23.17	
01/17	01/16	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692169016100739473938	5942	209.00	
01/17	01/17	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692169017100093904014	5965	381.63	
01/17	01/17	GCI* WOODWIND 800-348-5003 CA	24692169017100127305501	5733	111.09	
01/21	01/18	CAROLINA RAPTOR CENTER I 704-875-6521 NC	24801979018026751023046	8398	259.00	

Total Activity
232.01

Account Number: XXXX-XXXX-XXXX

01/14	01/10	SC.GOV 803-771-0131 SC	24001759011286512104581	9399	50.00	
01/17	01/15	DOLLAR GENERAL #13194 LANCASTER SC	24445009016100180764395	5331	28.08	
01/25	01/24	WM SUPERCENTER #585 ROCK HILL SC	24445009025400118358461	5411	54.77	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/25	01/24	WM SUPERCENTER #585 ROCK HILL SC	24445009025400118358537	5411	99.16	

Account Number: XXXX-XXXX-XXXX

Total Activity
1,643.65

01/09	01/08	SAMSClub #6236 ROCK HILL SC	24226389009400008526913	5300	713.26	
01/09	01/08	SAMS CLUB #6236 ROCK HILL SC	24445009009400119694138	5300	62.81	
01/10	01/09	AMZN Mktp US*MB1CB8J01 Amzn.com/billWA	24692169009100968127857	5942	31.46	
01/11	01/10	HARRIS TEETER #475 FORT MILL SC	24445009011000928483735	5411	24.60	
01/14	01/10	LITTLE CAESARS 1926 0002 803-286-7605 SC	24445009011300502546299	5814	132.00	
01/16	01/15	WM SUPERCENTER #1030 LANCASTER SC	24445009016400121583056	5411	106.75	
01/18	01/16	WILLIAM V MACGILL & CO 603-8892564 IL	24639239017900014500354	5047	572.77	

Account Number: XXXX-XXXX-XXXX

Total Activity
451.22

01/16	01/14	HOBBY-LOBBY #834 INDIAN LAND SC	24445009015200099683206	5945	57.51	
01/18	01/16	DEMCO INC 800-9624463 WI	24325459017900014807968	5111	60.01	
01/18	01/17	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207859017171500309919	8699	150.00	
01/18	01/17	5631 Dominos Pizza LANCASTER SC	24445009018000953807884	5814	39.60	
01/24	01/23	WAL-MART #1030 LANCASTER SC	24226389024091008672129	5411	11.92	
01/24	01/23	WAL-MART #1030 LANCASTER SC	24226389024091001676135	5411	32.18	
01/25	01/24	USPS PO 4547400923 LANCASTER SC	24445009025000904428310	9402	100.00	

Account Number: XXXX-XXXX-XXXX

Total Activity
1,210.74

01/21	01/18	EMBASSY KINGSTON PLANT 843-4490006 SC	24755429019260191298360	3695	204.96	
		Arrival: 01/18/19				
01/21	01/18	EMBASSY KINGSTON PLANT 843-4490006 SC	24755429019260191299756	3695	204.96	
		Arrival: 01/18/19				
01/21	01/18	EMBASSY KINGSTON PLANT 843-4490006 SC	24755429019260191299780	3695	204.96	
		Arrival: 01/18/19				
01/21	01/18	EMBASSY KINGSTON PLANT 843-4490006 SC	24755429019260191299806	3695	204.96	
		Arrival: 01/18/19				
01/21	01/18	EMBASSY KINGSTON PLANT 843-4490006 SC	24755429019260191299814	3695	204.96	
		Arrival: 01/18/19				
01/21	01/20	PAYPAL *SOUTHCAROLI 4029357733 CA	74492159020894020847568	8398		200.00
01/22	01/20	EMBASSY KINGSTON PLANT MYRTLE BEACH SC	24755429021130219687017	3695	204.96	
		Arrival: 01/20/19				
01/24	01/23	Amazon.com*MB2DQ3QU0 Amzn.com/billWA	24692169023100745772100	5942	80.98	
01/25	01/24	PAYPAL *PSAE 402-935-7733 SC	24492159024894140828937	8299	100.00	

Account Number: XXXX-XXXX-XXXX

Total Activity
1,723.06

01/08	01/07	BB *DISCOVERY PLACE WWW.DISCOVERYNC	24492159007637789710481	8398	472.00	
01/14	01/11	WAL-MART #1030 LANCASTER SC	24226389012091008881997	5411	72.12	
01/16	01/15	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207859015175800335088	8699	125.00	
01/16	01/15	WAL-MART #1030 LANCASTER SC	24226389016091001078142	5411	21.88	
01/17	01/16	WAL-MART #1030 LANCASTER SC	24226389017091008954922	5411	110.96	
01/18	01/17	WALMART.COM 8009666546 800-966-6546 AR	24055239017083310169490	5310	16.19	
01/18	01/17	PIZZA INN OF LANCASTER LANCASTER SC	24431069018206688000014	5812	88.99	
01/21	01/18	PAYPAL *SOUTHCAROLI 402-935-7733 SC	24492159018894940859130	8398	80.00	
01/21	01/18	WALGREENS #10448 LANCASTER SC	24445009019001023132369	5912	8.20	
01/21	01/19	WALMART.COM 8009666546 800-966-6546 AR	24055239019083310169498	5310	164.76	
01/21	01/19	WAL-MART #5747 LOCUST NC	24226389020400002072364	5411	6.21	
01/21	01/19	WAL-MART #5747 LOCUST NC	24226389020400005998698	5411	4.14	
01/21	01/19	WM SUPERCENTER #1133 ALBEMARLE NC	24445009020400136001643	5411	9.32	
01/23	01/22	PUNKY'S ON MAIN LLC 803-2851145 SC	24275399022900014100027	5812	121.65	
01/23	01/19	WAL-MART #5747 LOCUST NC	74226389022360392404788	5411		6.21
01/25	01/23	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239024900015808815	5044	27.16	
01/25	01/23	POSITIVE PROMOTIONS INC 800-6352666 NY	24142019024400002580507	5999	347.39	
01/25	01/24	WM SUPERCENTER #1030 LANCASTER SC	24445009025400118362992	5411	53.30	

Account Number: XXXX-XXXX-XXXX

Total Activity
4,024.87

01/08	01/07	HARRIS TEETER #0317 CHARLOTTE NC	24445009008000930413337	5411	116.20	
01/08	01/07	WM SUPERCENTER #4237 INDIAN LAND SC	24445009008400123866749	5411	50.77	
01/09	01/07	CHICK-FIL-A #02797 INDIAN LAND SC	24427339008710016423447	5814	163.24	
01/11	01/10	PLANBOOK.COM 331-702-0480 IL	24492159010717789728140	7299	21.60	
01/11	01/10	WM SUPERCENTER #4237 INDIAN LAND SC	24445009011400123145511	5411	88.55	
01/14	01/10	SAMSClub.COM 888-746-7726 AR	24226389011370345547201	5300	546.87	
01/15	01/14	HARRIS TEETER #0317 CHARLOTTE NC	24445009015000936621538	5411	146.53	
01/16	01/15	HARRIS TEETER #0317 CHARLOTTE NC	24445009016000917564375	5411	51.83	
01/17	01/16	ETSY.COM 800-595-3865 NY	24224439017101000717261	5699	69.00	
01/18	01/16	SAMSClub.COM 888-746-7726 AR	24226389017370348469753	5300	76.24	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/18	01/16	SAMSLUB.COM 888-746-7726 AR	24226389017370348476386	5300	15.13	
01/18	01/17	PAYPAL *MADARERDO20 402-935-7733 CA	24492159017894906937020	8999	25.60	
01/21	01/18	WAL-MART #4237 INDIAN LAND SC	24226389019400004340275	5411	14.45	
01/21	01/18	SAMSLUB.COM 888-746-7726 AR	24226389020370349705911	5300	47.97	
01/24	01/23	PAYPAL *POLK 402-935-7733 CA	24492159023894116508449	8398	25.00	
01/24	01/23	URBAN COOP 877-741-2667 TX	24492159023894112110224	5099	2,323.50	
01/25	01/24	HARRIS TEETER #0317 CHARLOTTE NC	24445009025000904240947	5411	17.27	
01/25	01/24	PUBLIX SUPERMARKETS #1442CHARLOTTE NC	24445009025000904241028	5411	225.12	

Total Activity
4,278.20

Account Number: XXXX-XXXX-XXXX

01/02	12/22	CLAIM ADJ/TICKETMASTER GIFT CARD	24692168356100588207627	7922		280.00
01/08	01/07	Amazon Prime Amzn.com/billWA	24692169007100760339587	5968	14.03	
01/08	01/08	Amazon.com*M25IP9R92 Amzn.com/billWA	24692169008100067267274	5942	67.80	
01/09	01/08	AMZN Mktp US*M21ZU9VVV2 Amzn.com/billWA	24692169008100281486320	5942	31.49	
01/09	01/08	AMZN Mktp US*MB4J36NSO Amzn.com/billWA	24692169008100323136735	5942	15.38	
01/09	01/07	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239008900013013897	5044	169.84	
01/09	01/08	AMZN Mktp US*MB4DQ53N0 Amzn.com/billWA	24692169008100493071704	5942	107.14	
01/10	01/09	AMZN Mktp US*MB8928JU1 Amzn.com/billWA	24692169009100925537511	5942	28.99	
01/10	01/09	AMZN Mktp US*MB8L1J20 Amzn.com/billWA	24692169009100939778051	5942	34.78	
01/10	01/09	Amazon.com*MB5O50J61 Amzn.com/billWA	24692169009100013501692	5942	20.51	
01/10	01/09	EZCATEREINSTEIN BROS 800-488-1803 MA	24492159009715703955420	5811	48.16	
01/10	01/08	OTC BRANDS, INC. 800-2280475 NE	24789309009733701011081	5964	161.58	
01/11	01/10	AMZN Mktp US*MB3AB9CQ2 Amzn.com/billWA	24692169010100461238539	5942	31.95	
01/11	01/10	PRESENTATION SYSTEMS SO 704-6623711 NC	24060659010900016973470	5045	753.41	
01/14	01/12	OVR*O.CO/OVERSTOCK.COM 800-8432446 UT	24906419012066566219899	5969	193.31	
01/16	01/15	Amazon.com*MBOLN9GI0 Amzn.com/billWA	24692169015100137797715	5942	40.28	
01/16	01/15	AMZN Mktp US*MB8VY6G80 Amzn.com/billWA	24692169015100257097847	5942	31.76	
01/16	01/15	EB NATIONAL EVIDENCE 801-413-7200 CA	24492159015719217116455	7399	213.80	
01/17	01/15	TLF*GALLERY OF FLOWERS 704-5479156 NC	24717059016160162801264	5992	228.00	
01/17	01/16	LOWES #03040* INDIAN LAND SC	24692169016100794496014	5200	10.78	
01/17	01/16	DOUBLE B GRAPHIX 803-9303312 SC	24760629016481200294023	7299	504.88	
01/17	01/16	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692169016100980734954	5942	209.00	
01/17	01/16	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692169016100980734988	5942	209.00	
01/17	01/16	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692169016100980734996	5942	209.00	
01/17	01/16	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692169016100980735001	5942	209.00	
01/17	01/16	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692169016100980735019	5942	209.00	
01/17	01/16	HARRIS TEETER #0317 CHARLOTTE NC	24445009017000930497404	5411	56.26	
01/18	01/17	AMZN Mktp US*MB3UN4352 Amzn.com/billWA	24692169017100437906154	5942	12.78	
01/18	01/17	Amazon.com*MB3H63XJ1 Amzn.com/billWA	24692169017100398520101	5942	404.50	
01/18	01/17	MUSICEXPRESSMAGAZINE.COM MUSICEXPRESSMMN	24013399017002303079154	5192	64.95	
01/21	01/18	AMZN Mktp US*MB0HZ73U2 Amzn.com/billWA	24692169018100797266982	5942	8.98	
01/21	01/18	Amazon.com*MB26V75H0 Amzn.com/billWA	24692169018100974944088	5942	34.52	
01/21	01/20	AMZN Mktp US*MB7R82T12 Amzn.com/billWA	24692169020100756205167	5942	63.92	
01/21	01/20	AMZN Mktp US*MB8R15T72 Amzn.com/billWA	24692169020100759721301	5942	16.99	
01/21	01/20	AMZN Mktp US*MB7RR5TU2 Amzn.com/billWA	24692169020100763747474	5942	6.99	
01/22	01/21	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692169021100470652487	5969	142.28	
01/23	01/22	AMZN Mktp US*MB2OE98X0 Amzn.com/billWA	24692169022100176162665	5942	143.22	
01/24	01/23	MJ MART INDIAN LAND SC	24055229024006000522522	5541	23.75	
01/24	01/23	OVR*O.CO/OVERSTOCK.COM 800-8432446 UT	74906419023067096368265	5969		193.31
01/25	01/24	AMZN Mktp US*MB1W156K0 Amzn.com/billWA	24692169024100233781810	5942	19.50	

Total Activity
3,356.98

Account Number: XXXX-XXXX-XXXX

12/31	12/28	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168362100286731029	5969	107.97	
01/08	01/07	ISTE CONFERENCE 800-336-5191 OR	24492159007894559834880	8299	550.00	
01/10	01/09	Scholastic Education 573-632-1834 MO	24009589010600114533829	8299	28.32	
01/15	01/14	THE NATIONAL BETA CLUB 864-5834553 SC	24137479015010193434168	8398	373.90	
01/16	01/15	WM SUPERCENTER #1030 LANCASTER SC	24445009016400121586026	5411	8.58	
01/17	01/16	Scholastic Education 573-632-1834 MO	24009589017600109727058	8299	397.85	
01/18	01/17	SSI*EPSCC 800-225-5750 MA	24692169017100226626385	5969	697.23	
01/18	01/17	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692169017100439408894	5969	15.80	
01/18	01/16	SMALLS FOOD CENTER KERSHAW SC	24634229017016021562919	5411	53.43	
01/18	01/17	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207859017171500309943	8699	125.00	
01/23	01/22	WAL-MART #0634 CAMDEN SC	24226389023091002752084	5411	32.94	
01/23	01/22	WM SUPERCENTER #634 CAMDEN SC	24445009023400118160695	5411	89.80	
01/24	01/23	AMZN Mktp US*MB2SD1801 Amzn.com/billWA	24692169023100700673434	5942	343.29	
01/24	01/23	Scholastic Education 573-632-1834 MO	24009589024600107634687	8299	14.87	
01/24	01/23	USPS PO 4545400067 KERSHAW SC	24445009024000918067113	9402	100.00	
01/25	01/24	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692169024100394404723	5942	418.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
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						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						1,532.99

01/10	01/09	NCYI.ORG 423-899-5714 TN	24607949009207452500157	7399	60.00	
01/14	01/10	SMALLS FOOD CENTER KERSHAW SC	24634229011016024297261	5411	49.01	
01/16	01/15	WAL-MART #0634 CAMDEN SC	24226389016091005717604	5411	4.06	
01/17	01/16	AMZN Mktp US*MB8GY0N32 Amzn.com/billWA	24692169016100886054135	5942	119.92	
01/24	01/23	TEACHERS COLLEGE WEB COL 212-678-3056 NY	24055229023200088300601	8220	650.00	
01/24	01/23	TEACHERS COLLEGE WEB COL 212-678-3056 NY	24055229023200088300627	8220	650.00	

						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						9,429.67

01/07	01/04	FOOD LION #1084 LANCASTER SC	24427339004720013110537	5411	39.07	
01/08	01/07	AMZN Mktp US*MB7S97ZP0 Amzn.com/billWA	24692169007100802831740	5942	588.00	
01/08	01/07	AMZN Mktp US*M244I0IQ2 Amzn.com/billWA	24692169007100831811309	5942	196.00	
01/08	01/07	WALMART GROCERY 800-966-6546 AR	24055239007083717733536	5411	203.79	
01/09	01/07	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239008900013014242	5044	1,909.01	
01/10	01/09	WALMART GROCERY 800-966-6546 AR	24055239009083718416782	5411	41.76	
01/10	01/09	WALMART GROCERY 800-966-6546 AR	24055239009083716391912	5411	39.22	
01/10	01/09	MICHAELS STORES 5032 CHARLOTTE NC	24692169010100170225462	5970	42.20	
01/10	01/09	TARGET 00020909 CHARLOTTE NC	24164079009091017175825	5310	54.55	
01/11	01/09	POSITIVE PROMOTIONS 800-6352666 NY	24142019010900012073993	7399	150.94	
01/11	01/10	WALMART GROCERY 800-966-6546 AR	24055239010083324333279	5411	35.75	
01/11	01/10	WAL-MART #1030 LANCASTER SC	24226389011091005689113	5411	106.17	
01/14	01/11	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492159011713892358981	8299	22.25	
01/14	01/12	WM SUPERCENTER #1030 803-286-5445 SC	24445009013400141020462	5411	102.54	
01/16	01/15	AMZN Mktp US*MB4W38Z02 Amzn.com/billWA	24692169015100257115110	5942	52.04	
01/16	01/15	AMZN Mktp US*MB7VE5GM0 Amzn.com/billWA	24692169015100259291745	5942	62.24	
01/16	01/15	AMZN Mktp US*MB4TT9PL1 Amzn.com/billWA	24692169015100259334172	5942	204.24	
01/16	01/15	AMZN Mktp US*MB29V3G31 Amzn.com/billWA	24692169015100422419785	5942	15.23	
01/16	01/16	FCC*FRANKLINVCYSEMINAR 888-740-1776 UT	24692169016100498979828	7399	2,441.00	
01/16	01/15	STAPLS7211499265000001 877-8267755 GA	24164079015105142006812	5111	52.84	
01/17	01/15	OTC BRANDS, INC. 800-2280475 NE	24789309016777500177792	5964	69.96	
01/17	01/16	SOUTH CAROLINA ASSOCIATION 803-4923025 SC	24207859016178600334227	8699	125.00	
01/17	01/16	PAPA JOHNS #1584 803-313-9000 SC	24445009017600088159241	5814	61.60	
01/18	01/17	WALMART.COM 800-966-6546 AR	24692169017100225547855	5310	199.41	
01/18	01/17	WALMART GROCERY 800-966-6546 AR	24055239017083705637192	5411	100.92	
01/18	01/17	SAMSClub #6236 ROCK HILL SC	24226389018400002020979	5300	41.84	
01/18	01/17	FOOD LION #1084 LANCASTER SC	24427339017720013111993	5411	107.29	
01/18	01/17	WM SUPERCENTER #585 ROCK HILL SC	24445009018400125343315	5411	14.16	
01/21	01/18	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692169018100129235879	5942	209.00	
01/21	01/18	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692169018100129235887	5942	209.00	
01/21	01/18	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692169018100129235895	5942	209.00	
01/21	01/18	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692169018100129235903	5942	209.00	
01/21	01/18	STAPLS7211799054000001 877-8267755 GA	24164079018105175538308	5111	196.75	
01/21	01/20	AMZN Mktp US*MB9ZK3521 Amzn.com/billWA	24692169020100759754906	5942	22.68	
01/21	01/18	OTC BRANDS, INC. 800-2280475 NE	24789309020797600563240	5964	59.82	
01/22	01/21	S&S WORLDWIDE, INC. 860-5373451 CT	24436549022010205610853	5945	264.33	
01/24	01/23	WALMART GROCERY 800-966-6546 AR	24055239023083707711336	5411	287.43	
01/24	01/23	WALMART GROCERY 800-966-6546 AR	24055239023083723166549	5411	59.43	
01/25	01/24	AMZN Mktp US*MB3SS7QA0 Amzn.com/billWA	24692169024100114535186	5942	45.25	
01/25	01/24	WALMART GROCERY 800-966-6546 AR	24055239024083305511665	5411	156.09	
01/25	01/24	WALMART GROCERY 800-966-6546 AR	24055239024083312574912	5411	140.07	
01/25	01/24	PAPA JOHNS #1584 803-313-9000 SC	24445009025600057444657	5814	282.80	

						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						3,536.30

01/10	01/08	HOBBY-LOBBY #834 INDIAN LAND SC	24445009009200095683695	5945	10.78	
01/10	01/09	FOOD LION #1084 LANCASTER SC	24427339009720012403748	5411	49.90	
01/14	01/10	CRESTLINE 866-4884975 ME	24275399011000000028440	5099	1,600.08	
01/14	01/11	WM SUPERCENTER #1030 LANCASTER SC	24445009012400134353632	5411	227.18	
01/14	01/12	TWCARENA/HORNETS/SWARM 704-688-8600 NC	24692169012100552280596	7922	1,392.84	
01/14	01/12	WAL-MART #1030 LANCASTER SC	24226389013091003677118	5411	39.07	
01/21	01/19	PAPA JOHNS #1584 803-313-9000 SC	24445009019001023174353	5814	145.80	
01/23	01/22	WM SUPERCENTER #1030 LANCASTER SC	24445009023400118203503	5411	40.09	
01/25	01/24	WAL-MART #1030 LANCASTER SC	24226389025091004435231	5411	30.56	

						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						8,408.96

12/28	12/27	PLAY WITH A PURPOSE 8776997927 MN	24493988361026991914654	5941	243.00	
01/09	01/08	SAMSClub #6236 ROCK HILL SC	24226389009400006425787	5300	496.33	
01/11	01/10	AMZN Mktp US*MB99M6TX0 Amzn.com/billWA	24692169010100288730700	5942	59.53	



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/11	01/10	PALMETTO BLOSSOM LLC 803-8047888 SC	24060659010900015015828	5992	36.75	
01/14	01/11	DISPLAYS2GO 401-247-0333 MA	24692169011100912093235	5099	119.64	
01/14	01/10	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239011900013716148	5044	275.84	
01/14	01/11	IN *BOUKNIGHT EDUCATIONAL843-8610560 SC	24692169011100161320255	8299	89.00	
01/15	01/14	VISTAPR*VistaPrint.com 866-8936743 MA	24692169014100706265061	2741	107.13	
01/15	01/14	THE LIBRARY STORE INC. 309-925-3923 IL	24388989014027014662392	5943	884.04	
01/16	01/14	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239015900014309634	5044	60.99	
01/16	01/15	SPIRIT HALLOWEEN ECOMM 866-586-0155 NJ	24692169015100202911258	5947	118.76	
01/16	01/14	SAMSClub.COM 888-746-7726 AR	24226389015370347562766	5300	298.67	
01/16	01/15	CHM MYCO GIFT SHOP ROCK HILL SC	24071059015627112325421	8398	7.00	
01/16	01/15	CHM-RESERVATIONS ROCK HILL SC	24071059015627112326221	8398	798.00	
01/16	01/11	WEST MUSIC CATALOG CORALVILLE IA	24224439016105010596657	5733	429.98	
01/17	01/15	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639239016900012400020	8699	225.00	
01/17	01/15	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639239016900012400038	8699	225.00	
01/17	01/16	WALMART.COM 8009666546 800-966-6546 AR	24055239016083708941444	5310	46.30	
01/21	01/17	HILTON HOTELS MYRTLE 843-4495000 SC	24755429018150186378015	3504	317.12	
		Arrival: 01/17/19				
01/21	01/17	HILTON HOTELS MYRTLE 843-4495000 SC	24755429018150186378585	3504	405.43	
		Arrival: 01/17/19				
01/23	01/22	PRESENTATION SYSTEMS SO 704-6623711 NC	24060659022900017721361	5045	653.67	
01/24	01/22	GL GROUP INC 314-647-0600 MO	24412959023200068600293	5942	477.08	
01/24	01/23	SQ *STAR GRAPHIX LANCASTER SC	24492159023741341670645	5999	2,019.60	
01/25	01/24	FOOD LION #1084 LANCASTER SC	24427339024720012555456	5411	15.10	

Total Activity
1,855.37

Account Number: XXXX-XXXX-XXXX

01/16	01/15	PUBLIX #1412 INDIAN LAND SC	24445009016000917555209	5411	17.27	
01/24	01/23	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692169023100453988302	5942	1,838.10	

Total Activity
897.29

Account Number: XXXX-XXXX-XXXX

01/02	12/31	CES 34 803-2860040 SC	24275398365900017500030	5065	121.94	
01/03	01/02	CES 34 803-2860040 SC	24275399002900017600019	5065	29.52	
01/09	01/08	CES 34 803-2860040 SC	24275399008900018000049	5065	229.96	
01/14	01/11	CES 34 803-2860040 SC	24275399011900018300055	5065	81.48	
01/17	01/15	THE HOME DEPOT #8913 LANCASTER SC	24610439016010186434224	5200	30.07	
01/18	01/17	CES 34 803-2860040 SC	24275399017900018800033	5065	177.12	
01/24	01/23	CES 34 803-2860040 SC	24275399023900019300027	5065	227.20	

Total Activity
2,478.60

Account Number: XXXX-XXXX-XXXX

01/11	01/10	LEE TRANSPORT EQUIPMENT ICHARLOTTE NC	24755429010170108389534	5533	2,478.60	
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Total Activity
976.66

Account Number: XXXX-XXXX-XXXX

01/09	01/08	UNITED REFRIG INC 491 ROCK HILL SC	24435659009200522400113	5046	976.66	
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Total Activity
269.88

Account Number: XXXX-XXXX-XXXX

01/08	01/07	KERSHAW HARDWARE & SUPPLY803-4758508 SC	24060659007900014000081	5251	12.62	
01/11	01/09	THE HOME DEPOT 8913 LANCASTER SC	24692169010100453240105	5200	257.26	

Total Activity
1,079.33

Account Number: XXXX-XXXX-XXXX

01/11	01/10	CECIL CATOE ENTERPRISES LLANCASTER SC	24207859010201700597513	7538	1,079.33	
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Total Activity
3,259.86

Account Number: XXXX-XXXX-XXXX

01/08	01/07	KRISPY KREME DOUGH FORT MILL SC	24224439008101001384971	5814	29.33	
01/08	01/07	KRISPY KREME DOUGH FORT MILL SC	24224439008101001384989	5814	9.78	
01/10	01/10	SCHOOL HEALTH CORP 866-323-5465 IL	24692169010100181766124	5047	325.03	
01/10	01/09	STAPLES DIRECT 800-3333330 MA	24164079009105075930671	5111	146.71	
01/11	01/09	THE HOME DEPOT #8913 LANCASTER SC	24610439010010186413836	5200	31.27	
01/11	01/11	SCHOOL HEALTH CORP 866-323-5465 IL	24692169011100735870140	5047	230.50	
01/11	01/10	STAPLES DIRECT 800-3333330 MA	24164079010105075930678	5111	140.39	
01/15	01/14	WAL-MART #1030 LANCASTER SC	24226389015091007988667	5411	26.70	
01/16	01/15	WINONAS FLOWERS & GIFTS 803-2860010 SC	24060659015900011500034	5992	24.00	
01/17	01/16	WALMART.COM 8009666546 800-966-6546 AR	24055239016083319608259	5310	45.62	
01/17	01/16	WALMART.COM 8009666546 800-966-6546 AR	24055239016083712043468	5310	119.95	
01/17	01/16	WALMART.COM 8009666546 800-966-6546 AR	24055239016083712043468	5310	182.14	
01/17	01/16	WALMART.COM 8009666546 800-966-6546 AR	24055239016083319608259	5310	873.27	
01/18	01/17	WALMART.COM 8009666546 800-966-6546 AR	24055239017083712043467	5310	13.66	
01/21	01/18	WALMART.COM 8009666546 800-966-6546 AR	24055239018083319608257	5310	369.48	
01/24	01/23	LANCASTER MOOSE LODGE 803-2836915 SC	24060659023900013600014	8641	650.00	
01/24	01/23	FAMILY DOLLAR #10379 LANCASTER SC	24231689024837000085181	5331	32.40	



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/25	01/23	DOLLAR GENERAL #13478 CATAWBA SC	24445009024100163015401	5331	9.63	

Total Activity
2,239.21

Account Number: XXXX-XXXX-XXXX

01/07	01/04	AT HOME BY CASEY 803-2830757 SC	24060659004900010600036	5992	169.05	
01/10	01/08	ALL AMERICAN TROPHY 803-7997220 SC	24073149009900010600012	5999	186.30	
01/14	01/12	P & J SALES INC LANCASTER SC	24013399012001601243764	5999	106.11	
01/16	01/15	CAREERSAFE ONLINE 979-260-0030 TX	24492159015894828646628	8249	500.00	
01/17	01/15	OFFICE DEPOT #1214 800-463-3768 GA	24445749016100180729092	5965	170.62	
01/21	01/18	TRAVELOCITY*7406215024 WWW.TVLY.COM WA	24692169018100970395251	4722	57.00	
01/21	01/19	TCD*CENGAGE LEARNING 800-354-9706 KY	24692169019100446600515	8299	116.00	
01/21	01/18	AMERICAN AIR0017241430378FORT WORTH TX	24431069019344900589610	3001	207.10	

0017241430378

Departure Date: 07/10/19 Airport Code: CLT

AA Q BWI

Departure Date: 07/10/19 Airport Code: BWI

AA Q CLT

01/21	01/18	AMERICAN AIR0017241430379FORT WORTH TX	24431069019344900589628	3001	207.10	
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0017241430379

Departure Date: 07/10/19 Airport Code: CLT

AA Q BWI

Departure Date: 07/10/19 Airport Code: BWI

AA Q CLT

01/21	01/18	AMERICAN AIR0017241430380FORT WORTH TX	24431069019344900589636	3001	207.10	
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0017241430380

Departure Date: 07/10/19 Airport Code: CLT

AA Q BWI

Departure Date: 07/10/19 Airport Code: BWI

AA Q CLT

01/21	01/20	WAL-MART #1030 LANCASTER SC	24226389021091004459458	5411	18.70	
01/21	01/20	SAMSClub #6236 ROCK HILL SC	24226389021400005320942	5300	184.24	
01/21	01/20	BI-LO GROCERY #5181 LANCASTER SC	24445009021000711626712	5411	19.33	
01/22	01/21	THE MEAT CENTER LANCASTER SC	24013399021002820135210	5422	36.23	
01/22	01/20	ALDI 66102 LANCASTER SC	24427339021710010566582	5411	42.21	
01/24	01/22	DOLLAR GENERAL #11912 LANCASTER SC	24445009023100172790268	5331	12.12	

Total Activity
4,409.36

Account Number: XXXX-XXXX-XXXX

01/04	01/03	Dollar Tree, Inc. 877-530-8733 VA	24445009004600114398941	5399	51.84	
01/09	01/08	PUBLIX #1412 INDIAN LAND SC	24445009009000927946926	5411	154.22	
01/10	01/09	PUBLIX #1412 INDIAN LAND SC	24445009010000926784408	5411	26.13	
01/11	01/10	THE NATIONAL BETA CLUB 864-5834553 SC	24137479011010187440084	8398	1,010.00	
01/16	01/15	Amazon.com*MB6PZ8GG0 Amzn.com/billWA	24692169015100253053844	5942	35.58	
01/16	01/14	OFFICE DEPOT #1214 800-463-3768 GA	24445749015100192926471	5965	2,154.22	
01/18	01/17	AMZN Mkt US*MB3PC8X81 Amzn.com/billWA	24692169017100229223735	5942	53.70	
01/18	01/17	P & J SALES INC LANCASTER SC	24013399017002266140886	5999	133.07	
01/22	01/21	AMZN Mkt US*MB86W7E82 Amzn.com/billWA	24692169021100446263708	5942	79.96	
01/22	01/21	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692169021100470652503	5969	481.93	
01/22	01/21	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692169021100470652511	5969	101.71	
01/24	01/23	AMZN Mkt US*MB89G0QT0 Amzn.com/billWA	24692169023100562542750	5942	127.00	

Total Activity
5,542.58

Account Number: XXXX-XXXX-XXXX

12/28	12/27	STAPLS7209866036000005 877-8267755 GA	24164078361105949562464	5111	77.72	
01/11	01/09	HILTON HOTELS MYRTLE 843-4495000 SC	24755429010150102873873	3504	103.04	
		Arrival: 01/09/19				
01/11	01/10	PAYPAL *MORGANAPTEA 402-935-7733 CA	24492159010894663365685	8211	179.95	
01/11	01/10	STAPLS7211204639000001 877-8267755 GA	24164079010105097888276	5111	2,487.11	
01/11	01/10	STAPLS7211233237000002 877-8267755 GA	24164079010105978228600	5111	126.39	
01/14	01/11	STAPLS7211233237000001 877-8267755 GA	24164079011105098228604	5111	35.83	
01/15	01/14	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492159014717165999659	8299	436.56	
01/17	01/16	EB HIGH SCHOOL CHORAL 801-413-7200 CA	24492159016719289080380	7399	192.08	
01/18	01/17	CONNECT4EDUCATION 703-880-1180 VA	24492159017894901964466	5734	109.95	
01/21	01/17	HOLLANDER S 734-7417531 MI	24760629018474000448087	5111	160.19	
01/21	01/18	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207859018174000369010	8699	100.00	
01/21	01/18	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207859018174000369028	8699	100.00	
01/21	01/18	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207859018174000369036	8699	100.00	
01/22	01/21	JIFFYSHIRTS.COM HTTPSWWW.JIFFDE	24492159021637321956552	5691	65.95	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/23	01/21	HOLLANDER S 734-7417531 MI	24760629022471600401122	5111	9.00	
01/24	01/22	THE MELTING POT 999-9999999 NC	24073149023900018300013	5812	1,028.38	
01/24	01/23	HARRIS TEETER #0372 INDIAN LAND SC	24445009024000918109378	5411	57.02	
01/25	01/24	TCT*ANDERSON'S 800-328-9650 MN	24692169024100109838975	5969	126.34	
01/25	01/24	STAPLS7212140033000001 877-8267755 GA	24164079024105239992477	5111	47.07	

Total Activity
1,584.68

Account Number: XXXX-XXXX-XXXX

01/03	01/02	MEISTER MMA 541-366-8827 MN	24492159002894376713387	5941	108.00	
01/17	01/16	IN *US SPECIALTY COATINGS770-7408123 GA	24692169016100911047880	5099	271.28	
01/17	01/16	IN *US SPECIALTY COATINGS770-7408123 GA	24692169016100911047898	5099	271.28	
01/17	01/16	IN *US SPECIALTY COATINGS770-7408123 GA	24692169016100911047906	5099	171.38	
01/17	01/16	IN *US SPECIALTY COATINGS770-7408123 GA	24692169016100911047922	5099	271.28	
01/17	01/16	IN *US SPECIALTY COATINGS770-7408123 GA	24692169016100911047930	5099	189.53	
01/17	01/16	CROWN TROPHY 037 FORT MILL SC	24755429016270161154918	5999	301.93	

Total Activity
5,852.35

Account Number: XXXX-XXXX-XXXX

01/10	01/09	HARRIS TEETER #0372 INDIAN LAND SC	24445009010000926817414	5411	49.02	
01/10	01/09	CAROWINDS WEB MUSIC FEST 704-588-2600 NC	24445009010000926817588	7996	100.00	
01/16	01/15	AMZN Mktg US*MB8989ZM2 Amzn.com/billWA	24692169015100210619364	5942	15.99	
01/16	01/15	BIO RAD LABORATORIES 800-2246723 CA	247117059015160158439401	5047	174.97	
01/16	01/15	BIO RAD LABORATORIES 800-2246723 CA	247117059015160158439419	5047	777.33	
01/16	01/15	EDVOTEK INC 202-370-1500 DC	24055229016083705043328	5047	327.80	
01/16	01/15	EDVOTEK INC 202-370-1500 DC	24055229016083717075201	5047	253.00	
01/16	01/15	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493989015014000214983	5047	258.18	
01/16	01/15	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493989015014000215105	5047	552.78	
01/17	01/16	FRANKLINCOVEYPRODUCTS 800-819-1812 UT	74692169016100712282988	5943		10.95
01/17	01/16	FRANKLINCOVEYPRODUCTS 800-819-1812 UT	74692169016100712283135	5943		33.90
01/18	01/17	LOS AZTECAS MEXICAN RESTA803-5486537 SC	24003419017900014817473	5812	43.97	
01/18	01/17	FOOD LION #2570 FORT MILL SC	24427339017720014059787	5411	105.86	
01/21	01/18	PAYPAL *MORGANAPTEA 402-935-7733 CA	24492159018894947909128	8211	149.95	
01/21	01/18	VWR INTERNATIONAL INC 800-932-5000 PA	24435659018069739848821	5047	86.83	
01/21	01/18	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493989018014000150267	5047	31.03	
01/23	01/22	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493989022014000243231	5047	85.60	
01/24	01/23	Amazon.com*MB36S4PK2 Amzn.com/billWA	24692169023100624703457	5942	189.76	
01/24	01/23	AMZN Mktg US*MB8P66PU2 Amzn.com/billWA	24692169023100775899625	5942	6.88	
01/24	01/23	AMZN Mktg US*MB8NK7QSO Amzn.com/billWA	24692169023100849744435	5942	111.98	
01/24	01/23	STAPLS7212035638000001 877-8267755 GA	24164079023105228782906	5111	2,097.94	
01/24	01/24	AMZN Mktg US*MB4KC5PZ2 Amzn.com/billWA	24692169024100912054455	5942	53.65	
01/25	01/24	AMZN Mktg US*MB9T32QS1 Amzn.com/billWA	24692169024100160101305	5942	410.33	
01/25	01/24	STAPLS7212035638000002 877-8267755 GA	24164079024105978782907	5111	14.35	

Total Activity
4,000.27

Account Number: XXXX-XXXX-XXXX

01/09	01/08	WAL-MART #4237 INDIAN LAND SC	24226389009400000240323	5411	79.55	
01/10	01/08	STAPLES 00112235 CHARLOTTE NC	24164079009105005028174	5943	157.75	
01/11	01/10	FOOD LION #2570 FORT MILL SC	24427339010720013778996	5411	82.52	
01/14	01/12	Amazon.com*MB2X75ES0 Amzn.com/billWA	24692169012100638208595	5942	206.72	
01/14	01/13	AMZN Mktg US*MB5I53F12 Amzn.com/billWA	24692169013100987227716	5942	33.98	
01/14	01/12	SAMSClub.COM 888-746-7726 AR	24226389013370346392670	5300	775.40	
01/15	01/13	SAMSClub.COM 888-746-7726 AR	24226389014370346750033	5300	257.33	
01/15	01/14	AMZN Mktg US*MB5CS7PE0 Amzn.com/billWA	24692169014100736053073	5942	18.38	
01/16	01/15	THE SOUTHERN OLIVE LLC INDIAN LAND SC	24493989016400214000079	5999	16.74	
01/16	01/15	PUBLIX #1412 INDIAN LAND SC	24445009016000917793719	5411	87.43	
01/17	01/11	JOLLY FARMER PRODUCTS US 506-3253850 ME	24639239016900014600080	5999	377.31	
01/17	01/16	YA YA E FAVORMART 626-667-2258 CA	24431069016207305305606	5964	359.10	
01/18	01/17	GLENDAL PARADE STORE 800-6535515 NJ	24239009017900014244194	5999	230.75	
01/18	01/17	ACADEMY SPORTS #137 ROCK HILL SC	24493989018400121000525	5941	160.45	
01/21	01/18	WPY*Flash Appointments 855-4693729 CA	24906419018066846925483	7399	30.00	
01/21	01/19	Amazon.com*MB8CA5MB1 Amzn.com/billWA	24692169019100194323955	5942	133.24	
01/21	01/20	AMZN Mktg US*MB2ZT6HB0 Amzn.com/billWA	24692169020100788450807	5942	13.96	
01/21	01/20	Amazon.com*MB0ND9HX0 Amzn.com/billWA	24692169020100117635219	5942	19.41	
01/23	01/23	MAG*MAGAZINES.COM 800-929-2691 TN	24692169023100426933955	5968	114.43	
01/24	01/18	JOLLY FARMER PRODUCTS US 506-3253850 ME	24639239023900015000208	5999	401.61	
01/24	01/23	STAPLS7212052544000001 877-8267755 GA	24164079023105228967879	5111	238.18	
01/24	01/23	FOOD LION #2570 FORT MILL SC	24427339023720013111003	5411	97.55	
01/25	01/24	AMZN Mktg US*MB99I26Q0 Amzn.com/billWA	24692169024100192791073	5942	68.72	
01/25	01/24	WAL-MART #4237 INDIAN LAND SC	24226389025400002681060	5411	32.53	
01/25	01/24	STAPLS7212052544000002 877-8267755 GA	24164079024105978967870	5111	7.23	

Transactions

Posting Transaction

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

Total Activity
1,457.95

01/10	01/08	HOWIES HOCKEY INC 616-643-0594 MI	24122599009029010357204	5999	756.99	
01/10	01/09	UNION COUNTY PARKS & REC WAXHAW NC	24801979009726841502252	9399	8.00	
01/11	01/10	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492159010717818047876	8299	39.88	
01/14	01/12	SCHOOL HEALTH CORP 866-323-5465 IL	24692169012100312228612	5047	238.84	
01/14	01/11	TEACHER'S DISCOVERY 248-3407210 MI	24436549012000080852045	8299	115.71	
01/21	01/18	CHRISTIAN SERVICES BOWLINLANCASTER SC	24551939020017036290676	5812	108.00	
01/25	01/24	WAL-MART #1030 LANCASTER SC	24226389025091002592397	5411	143.92	
01/25	01/24	WM SUPERCENTER #1030 LANCASTER SC	24445009025400118325874	5411	46.61	

Total Activity
2,394.23

Account Number: XXXX-XXXX-XXXX

01/17	01/16	LOGMEIN*JoinMe logmein.com MA	24692169016100710034535	5968	129.47	
01/17	01/16	STAPLS7211627406000003 877-8267755 GA	24164079016105963556506	5111	60.65	
01/17	01/16	STAPLS7211627406000002 877-8267755 GA	24164079016105973556504	5111	151.23	
01/17	01/16	WM SUPERCENTER #1030 LANCASTER SC	24445009017400124044022	5411	195.57	
01/18	01/16	OFFICE DEPOT #1214 800-463-3768 GA	24445749017100169772997	5965	16.49	
01/18	01/16	OFFICE DEPOT #1214 800-463-3768 GA	24445749017100169773078	5965	153.46	
01/18	01/16	THE HOME DEPOT #8913 LANCASTER SC	24610439017010187386158	5200	38.83	
01/18	01/17	FOOD LION #2570 FORT MILL SC	24427339017720014060082	5411	20.44	
01/18	01/17	WM SUPERCENTER #4237 INDIAN LAND SC	24445009018400125357752	5411	172.89	
01/21	01/18	STAPLS7211627406000001 877-8267755 GA	24164079018105153556504	5111	32.38	
01/23	01/22	WAL-MART #1030 LANCASTER SC	24226389023091000100427	5411	75.43	
01/24	01/23	VISTAPR*VistaPrint.com 866-8936743 MA	24692169023100697966049	2741	96.64	
01/24	01/23	PUT IN CUPS 800-506-7891 TX	24143559023207654000014	7399	960.00	
01/24	01/23	CAROWINDS WEB MUSIC FEST 704-588-2600 NC	24445009024000918083789	7996	100.00	
01/25	01/24	AMZN Mktp US*MB87T3QN1 Amzn.com/billWA	24692169024100037279342	5942	111.65	
01/25	01/24	AMZN Mktp US*MB6KZ8QD0 Amzn.com/billWA	24692169024100039407891	5942	5.05	
01/25	01/24	AMZN Mktp US*MB4CL6GL2 Amzn.com/billWA	24692169024100142443825	5942	32.45	
01/25	01/24	AMZN Mktp US*MB2WH26B0 Amzn.com/billWA	24692169024100233825427	5942	25.98	
01/25	01/24	AMZN Mktp US*MB3418Q51 Amzn.com/billWA	24692169024100291881635	5942	15.62	

Total Activity
319.87

Account Number: XXXX-XXXX-XXXX

01/03	01/02	THE READING WAREHOUSE IN 8663917323 SC	24493989002200089700035	5192	99.04	
01/07	01/05	AMERICAN AIR0010639357617FORT WORTH TX	24431069006978001316517	3001	46.76	
		0010639357617				
		Departure Date: 01/05/19 Airport Code: RVU				
		AA Y FEE				
01/14	01/12	WM SUPERCENTER #1030 LANCASTER SC	24445009013400141027806	5411	126.07	
01/15	01/13	THE HOME DEPOT #8913 LANCASTER SC	24610439014010192614498	5200	48.00	

Total Activity
239.33

Account Number: XXXX-XXXX-XXXX

01/07	01/03	CHRISTIAN SERVICES BOWLINLANCASTER SC	24551939004017033313745	7999	151.75	
01/16	01/14	WENDYS45 LANCASTER SC	24445009015500418213936	5814	87.58	

Total Activity
1,570.75

Account Number: XXXX-XXXX-XXXX

01/09	01/08	AT&T*BILL PAYMENT 800-331-0500 TX	24493989008083017949559	4814	66.48	
01/14	01/11	AMZN Mktp US*MB3ZT7A11 Amzn.com/billWA	24692169011100897147618	5942	11.99	
01/16	01/16	Amazon.com*MB4B98G71 Amzn.com/billWA	24692169016100534623554	5942	106.92	
01/16	01/16	Amazon.com*MB7G43X80 Amzn.com/billWA	24692169016100582903494	5942	55.45	
01/17	01/16	Amazon.com*MB2AA4GC1 Amzn.com/billWA	24692169016100598853147	5942	32.91	
01/17	01/17	AMZN Mktp US*MB5ON0VL0 Amzn.com/billWA	24692169017100087392630	5942	47.19	
01/18	01/17	BSN SPORTS LLC 800-227-7404 TX	24431069017069740512074	5137	868.21	
01/18	01/17	THE LIBRARY STORE INC. 309-925-3923 IL	24388989017027014975791	5943	86.81	
01/21	01/17	WOODWORKS, LTD 817-581-5200 TX	24412899018017030309026	5970	92.50	
01/24	01/23	Amazon.com*MB22A78Q1 Amzn.com/billWA	24692169023100680989578	5942	71.60	
01/25	01/24	Amazon.com*MB09K86T0 Amzn.com/billWA	24692169024100166516514	5942	130.69	

Total Activity
1,104.32

Account Number: XXXX-XXXX-XXXX

01/11	01/10	A2Z RECOGNITION PRODUCTS 770-442-8777 GA	24247609010300533478593	7299	1,104.32	
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Total Activity
123.18

Account Number: XXXX-XXXX-XXXX

01/04	01/02	THE HOME DEPOT #8913 LANCASTER SC	24610439003010186563274	5200	14.48	
01/21	01/18	OREILLY AUTO #4023 LANCASTER SC	24431059019838000371911	5533	3.45	
01/21	01/18	THE HOME DEPOT #8913 LANCASTER SC	24610439019010186482683	5200	15.50	
01/23	01/22	CODY TIRE COMPANY INC 803-2833300 SC	24060659022900012200031	5532	6.00	
01/23	01/22	CECIL CATOE ENTERPRISES LLANCASTER SC	24207859022204500536208	7538	77.10	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/24	01/22	THE HOME DEPOT #8913 LANCASTER SC	24610439023010186467399	5200	6.65	
						Total Activity
Account Number: XXXX-XXXX-XXXX						197.42
01/09	01/08	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326889009042000052148	5533	72.04	
01/10	01/08	MURPHY EXPRESS 8528 LANCASTER SC	24431059009838002277035	5542	39.02	
01/17	01/16	LOWES #03040* INDIAN LAND SC	24692169016100794496543	5200	75.58	
01/24	01/23	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326889024042000046281	5533	10.78	
						Total Activity
Account Number: XXXX-XXXX-XXXX						31.54
01/07	01/04	THE HOME DEPOT #8913 LANCASTER SC	24610439005010186475592	5200	31.54	
						Total Activity
Account Number: XXXX-XXXX-XXXX						65.43
01/09	01/08	WM SUPERCENTER #1030 LANCASTER SC	24445009009400119679790	5411	65.43	
						Total Activity
Account Number: XXXX-XXXX-XXXX						886.02
01/07	01/06	AMZN Mktg US*MB12B44R1 Amzn.com/billWA	24692169006100099826537	5942	42.65	
01/09	01/07	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239008900013014168	5044	145.85	
01/09	01/08	AMZN Mktg US*MB5S03NW1 Amzn.com/billWA	24692169008100404592400	5942	24.95	
01/14	01/11	AMZN Mktg US*MB9V29A10 Amzn.com/billWA	24692169011100051417492	5942	9.99	
01/14	01/11	AMZN Mktg US*MB1N32OT2 Amzn.com/billWA	24692169011100157967226	5942	55.22	
01/14	01/10	THE HOME DEPOT #8913 LANCASTER SC	24610439011010186355234	5200	4.59	
01/14	01/11	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239013900013911861	5044	15.00	
01/15	01/14	AMZN Mktg US*MB9G821O1 Amzn.com/billWA	24692169014100618387029	5942	213.00	
01/17	01/16	Amazon.com*MB6SD3GO1 Amzn.com/billWA	24692169016100856974015	5942	102.59	
01/17	01/16	AMZN Mktg US*MB7ZD3X21 Amzn.com/billWA	24692169016100969541370	5942	8.99	
01/17	01/16	AMZN Mktg US*MB5YJ2NE2 Amzn.com/billWA	24692169016100970125494	5942	8.99	
01/17	01/16	Amazon.com*MB96J2X31 Amzn.com/billWA	24692169016100970480998	5942	100.98	
01/21	01/17	SEARS.COM 9300 800-349-4358 TX	24138299018708000070673	5311	48.04	
01/21	01/20	Amazon.com*MB2AJ2AD2 Amzn.com/billWA	24692169020100115998510	5942	97.19	
01/21	01/20	AMZN Mktg US*MB9NY1HZ0 Amzn.com/billWA	24692169020100116866286	5942	7.99	
						Total Activity
Account Number: XXXX-XXXX-XXXX						349.86
01/04	01/02	THE HOME DEPOT #8913 LANCASTER SC	24610439003010186562995	5200	64.77	
01/09	01/08	AMZN Mktg US*MB2JP5NS1 Amzn.com/billWA	24692169008100376111965	5942	103.79	
01/14	01/13	AMZN Mktg US*MB5Y860W1 Amzn.com/billWA	24692169013100187975684	5942	49.99	
01/16	01/15	AMZN Mktg US*MB1458L62 Amzn.com/billWA	24692169015100166151610	5942	79.53	
01/16	01/15	WM SUPERCENTER #1030 LANCASTER SC	24445009016400121652273	5411	8.58	
01/21	01/19	AMZN Mktg US*MB2D905J0 Amzn.com/billWA	24692169019100187091551	5942	43.20	
						Total Activity
Account Number: XXXX-XXXX-XXXX-2						109.93
01/14	01/11	OFFICE DEPOT #1214 800-463-3768 GA	24445749012100266743995	5965	39.95	
01/16	01/14	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239015900014314378	5044	69.98	
						Total Activity
Account Number: XXXX-XXXX-XXXX						1,484.68
01/07	01/06	NCS*GED TESTING MH 800-731-9905 MN	24692169006100333678645	8299	6.00	
01/09	01/08	NCS*GED TESTING MH 800-731-9905 MN	24692169008100442606022	8299	6.00	
01/10	01/09	NCS*GED TESTING MH 800-731-9905 MN	24692169009100052273393	8299	6.00	
01/10	01/09	NCS*GED TESTING MH 800-731-9905 MN	24692169009100052273401	8299	6.00	
01/10	01/09	NCS*GED TESTING MH 800-731-9905 MN	24692169009100052274961	8299	6.00	
01/14	01/13	Amazon.com*MB2E68EU1 Amzn.com/billWA	24692169013100975741280	5942	87.39	
01/16	01/15	NCS*GED EXAM 800-511-3478 MN	24692169015100342200661	8299	37.50	
01/17	01/16	HARTMAN PUBLISHING, IN 505-291-1274 NM	24323009017286938600050	5192	578.49	
01/18	01/17	NCS*GED EXAM 800-511-3478 MN	24692169017100474338980	8299	37.50	
01/21	01/17	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239018900014911394	5044	196.89	
01/21	01/17	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239018900014911501	5044	109.56	
01/21	01/19	Amazon.com*MB30E8JE2 Amzn.com/billWA	24692169019100195723492	5942	119.85	
01/23	01/22	NCS*GED EXAM 800-511-3478 MN	24692169022100181421163	8299	37.50	
01/25	01/24	CAREERSAFE ONLINE 979-260-0030 TX	24492159024894155053231	8249	250.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX						247.53
01/02	12/31	CES 34 803-2860040 SC	24275398365900017500014	5065	140.30	
01/02	12/31	CES 34 803-2860040 SC	24275398365900017500022	5065	44.86	
01/07	01/03	THE HOME DEPOT #8913 LANCASTER SC	24610439004010186398134	5200	17.26	
01/14	01/11	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326889012042000044900	5533	45.11	
						Total Activity
Account Number: XXXX-XXXX-XXXX						212.42
01/09	01/07	THE HOME DEPOT #8913 LANCASTER SC	24610439008010186639210	5200	143.95	
01/14	01/10	THE HOME DEPOT #8913 LANCASTER SC	24610439011010186356620	5200	55.73	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/21	01/18	THE HOME DEPOT #8913 LANCASTER SC	24610439019010186482535	5200	12.74	
						Total Activity
Account Number: XXXX-XXXX-XXXX						6.44
01/17	01/16	LOWES #03040* INDIAN LAND SC	24692169016100840706416	5200	6.44	
						Total Activity
Account Number: XXXX-XXXX-XXXX						634.36
01/04	01/02	THE HOME DEPOT #8913 LANCASTER SC	24610439003010186561757	5200	42.43	
01/04	01/03	UNITED REFRIG INC 491 ROCK HILL SC	24435659004200522100122	5046	571.46	
01/09	01/08	LOWES #03040* INDIAN LAND SC	24692169008100379690254	5200	16.18	
01/14	01/10	THE HOME DEPOT #8913 LANCASTER SC	24610439011010186356349	5200	4.29	
						Total Activity
Account Number: XXXX-XXXX-XXXX						213.32
01/21	01/18	EB 2019 LINQUEST-CHAR 888-810-2063 CA	24492159018719485419273	7922	213.32	
						Total Activity
Account Number: XXXX-XXXX-XXXX						1,055.48
01/16	01/15	SCDOR DORWAY 803-898-5000 SC	24001759015083722415493	9399	944.25	
01/17	01/16	USPS PO 4547400923 LANCASTER SC	24445009017000930593509	9402	50.00	
01/21	01/18	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239020900015011380	5044	61.23	
						Total Activity
Account Number: XXXX-XXXX-XXXX						481.18
12/31	12/27	KENAKI KARATE ASSOCIATION803-2869766 SC	24073148362999361270014	8299	60.00	
12/31	12/28	AMZN MKTP US AMZN.COM/BILAMZN.COM/BILLWA	74431068362083004939699	5942		0.72
01/09	01/08	STAPLS7209315795002001 877-8267755 GA	24164079008105075536214	5111	58.78	
01/10	01/09	CROWN AWARDS INC 800-227-1557 NY	24607949009083711514630	5941	254.68	
01/10	01/09	USPS PO 4545400067 KERSHAW SC	24445009010000926695224	9402	6.70	
01/14	01/11	STAPLS7211280281000001 877-8267755 GA	24164079011105108840638	5111	67.35	
01/21	01/18	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492159018715497377863	8299	14.95	
01/25	01/24	DOLLAR TREE LANCASTER SC	24445009025000904340697	5331	19.44	
						Total Activity
Account Number: XXXX-XXXX-XXXX						1,877.43
01/10	01/10	AMZN Mktp US*MB7K42JO0 Amzn.com/billWA	24692169010100213333109	5942	350.40	
01/11	01/10	AMZN Mktp US*MB5KD1T50 Amzn.com/billWA	24692169010100657213726	5942	65.25	
01/14	01/11	Amazon.com*MB5ZH4AH1 Amzn.com/billWA	24692169011100862642791	5942	24.38	
01/15	01/14	PAYPAL *SOUTHCAROLI 402-935-7733 SC	24492159014894801858092	8398	80.00	
01/15	01/15	BARNES&NOBLE.COM-BN 800-843-2665 NY	24692169015100917209832	5192	175.54	
01/15	01/15	MAG*MAGAZINES.COM 800-929-2691 TN	24692169015100000652732	5968	119.70	
01/15	01/15	BARNES&NOBLE.COM-BN 800-843-2665 NY	24692169015100006517012	5192	60.02	
01/16	01/15	BARNES&NOBLE.COM-BN 800-843-2665 NY	24692169015100178541394	5192	13.91	
01/16	01/15	STAPLES DIRECT 800-3333330 MA	24164079015105141892279	5111	359.40	
01/18	01/17	STAPLES DIRECT 800-3333330 MA	24164079017105141892277	5111	9.39	
01/21	01/18	ART.COM/ALLPOSTERS.COM 888-654-0143 CA	24692169018100844791032	5999	126.43	
01/23	01/22	US FLAG STORE 877-734-2458 PA	24492159022894084217750	5719	137.59	
01/24	01/22	BIRDIE BALL INC 303-8841188 CO	24769339023160231331776	5941	283.44	
01/25	01/24	SAMSClub #6236 ROCK HILL SC	24226389025400004303895	5300	71.98	
						Total Activity
Account Number: XXXX-XXXX-XXXX						890.83
01/09	01/08	US INK AND TONER 704-644-5699 NC	24055229008207079800050	5072	890.83	
						Total Activity
Account Number: XXXX-XXXX-XXXX						2,874.92
01/09	01/08	US SCHOOL SUPPLY INC 770-455-8900 GA	24247609008300510687541	5943	225.05	
01/10	01/09	DOUBLE B GRAPHIX 803-9303312 SC	24760629009487800252872	7299	130.01	
01/10	01/08	THE HOME DEPOT #8913 LANCASTER SC	24610439009010186477032	5200	55.89	
01/11	01/09	OTC BRANDS, INC. 800-2280475 NE	24789309010740100482737	5964	166.20	
01/14	01/11	Really Good * 800-366-1920 CT	24692169011100095373230	8299	624.13	
01/14	01/12	BP#9779844KNIGHTS FOOD M LANCASTER SC	24122549013744002594239	5542	39.00	
01/14	01/12	SPORTS CONNECTION 704-5831444 NC	24073149013900012600220	7997	119.40	
01/17	01/15	OFFICEMAX/DEPOT 6231 800-463-3768 VA	24445749016100180754496	5965	18.30	
01/17	01/15	OFFICE DEPOT #2200 800-463-3768 SC	24445749016100180754561	5965	12.14	
01/17	01/15	OFFICE DEPOT #2179 800-463-3768 SC	24445749016100180754645	5965	24.61	
01/17	01/17	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692169017100093919186	5965	146.07	
01/18	01/17	USI*USI INC 800-243-4565 CT	24692169017100391670770	5964	10.74	
01/18	01/18	AMZN Mktp US*MB8188MK0 Amzn.com/billWA	24692169018100606315400	5942	141.86	
01/18	01/17	ASSOC SUPERV AND CURR 800-933-2723 VA	24210739018200308800809	5964	89.00	
01/21	01/17	OFFICE DEPOT #1214 800-463-3768 GA	24445749018100180564158	5965	118.15	
01/21	01/19	DISCOUNT MAGAZINE SUBS 239-274-6868 FL	24692169019100154116217	5968	564.42	
01/21	01/19	LJL*LIBRARY JOURNALS 800-595-1066 OH	24692169019100397359574	5968	99.99	
01/21	01/19	AMZN Mktp US Amzn.com/billWA	74692169019100313844274	5942		0.27
01/21	01/19	AMZN Mktp US Amzn.com/billWA	74692169019100313845511	5942		0.42

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/24	01/22	DEMCO INC 800-9624463 WI	24325459023900015404247	5111	290.65	

Total Activity
517.84

Account Number: XXXX-XXXX-XXXX

01/10	01/09	WM SUPERCENTER #1030 LANCASTER SC	24445009010400119531287	5411	248.90	
01/10	01/09	CVS/PHARMACY #07005 LANCASTER SC	24445009010000926658438	5912	35.35	
01/11	01/09	ANNETTE'S HALLMARK HOUSE LANCASTER SC	24412959010897634555615	5947	43.18	
01/21	01/18	DOLLAR GENERAL #11912 LANCASTER SC	24445009019100290807768	5331	9.18	
01/21	01/18	OTC BRANDS, INC. 800-2280475 NE	24789309020797600560717	5964	181.23	

Total Activity
846.02

Account Number: XXXX-XXXX-XXXX

01/21	01/19	WM SUPERCENTER #585 ROCK HILL SC	24445009020400135987727	5411	64.09	
01/23	01/23	Amazon.com*MB21I01Z2 Amzn.com/billWA	24692169023100341458369	5942	415.45	
01/24	01/23	AMZN Mktp US*MB3DN3P12 Amzn.com/billWA	24692169023100699667280	5942	6.20	
01/25	01/23	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239024900015807528	5044	318.48	
01/25	01/24	RSN PROMOTIONALS 864-587-2178 SC	24323039024207547900036	7299	41.80	

Total Activity
80.94

Account Number: XXXX-XXXX-XXXX

01/14	01/11	AMZN Mktp US*MB23B6A51 Amzn.com/billWA	24692169011100151889004	5942	80.94	
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Total Activity
3,973.79

Account Number: XXXX-XXXX-XXXX

01/04	01/03	AMZN MKTP US AMZN.COM/BILAMZN.COM/BILLWA	74431069003083007589759	5942		1.84
01/08	01/07	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692169007100890119891	5969	269.37	
01/08	01/07	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207859007173900290378	8699	160.00	
01/09	01/08	AMZN Mktp US*M22OC9WY2 Amzn.com/billWA	24692169008100408603732	5942	10.49	
01/09	01/08	BASEBALL SAVINGS 866-923-5050 MN	24692169008100567409582	5941	494.44	
01/10	01/09	AMZN Mktp US*MB2Q82391 Amzn.com/billWA	24692169009100852881312	5942	172.17	
01/10	01/09	LOWES #03040* INDIAN LAND SC	24692169009100931807320	5200	36.37	
01/11	01/09	J J MARTIN ENTERPRISES 803-3225115 SC	24073149010900016003945	7333	150.00	
01/11	01/10	WM SUPERCENTER #3733 TEGA CAY SC	24445009011400123204912	5411	108.39	
01/14	01/10	HOBBY LOBBY #383 ROCK HILL SC	24445009011200106938001	5945	18.35	
01/14	01/11	MYRTLE BEACH CONVENT MYRTLE BEACH SC	24744559012563100187128	5812	480.00	
01/14	01/11	HOBBY-LOBBY #834 INDIAN LAND SC	24445009012200106659564	5945	147.84	
01/14	01/11	OTC BRANDS, INC. 800-2280475 NE	24789309013753100538207	5964	114.88	
01/14	01/11	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	74207859011174900361747	8699		35.00
01/15	01/14	PUBLIX #1412 INDIAN LAND SC	24445009015000936791323	5411	12.85	
01/16	01/15	WAL-MART #3733 TEGA CAY SC	24226389016400007883092	5411	112.48	
01/17	01/16	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692169016100872060252	5969	7.88	
01/17	01/17	CICI PIZZA FLORENCE MALL FAYETTEVILLE NC	24017949017091438000134	5812	415.80	
01/18	01/17	JOHNNY ROCKETS OF BROADWAMYRTLE BEACH SC	24013399017002268410378	5812	687.15	
01/21	01/17	OFFICEMAX/DEPOT 6404 MYRTLE BEACH SC	24445749018100180563242	5943	16.21	
01/21	01/18	K & W CAFETERIAS #15 MYRTLE BEACH SC	24692169019100203394229	5812	595.96	

Total Activity
3,410.87

Account Number: XXXX-XXXX-XXXX

01/07	01/04	SAMSLUB #6348 PINEVILLE NC	24226389005091005195440	5300	478.12	
01/07	01/04	DOLLARTREE INDIAN LAND SC	24445009005000996103130	5331	10.80	
01/07	01/04	BOJANGLES 924 01009240 INDIAN LAND SC	24164079005430610946238	5814	45.64	
01/09	01/09	AMZN Mktp US*M26KXOW02 Amzn.com/billWA	24692169009100586676475	5942	28.06	
01/10	01/09	AMZN Mktp US*MB0QR83W1 Amzn.com/billWA	24692169009100853465743	5942	83.94	
01/11	01/10	PECKNEL MUSIC COLUMBIA 803-7996860 SC	24767909010744600896688	5733	517.13	
01/11	01/10	NAFME 703-8604000 VA	24436549011010187463522	8641	130.00	
01/14	01/12	Amazon.com*MB0DX4E10 Amzn.com/billWA	24692169012100386735096	5942	26.63	
01/14	01/13	BASEBALL SAVINGS 866-923-5050 MN	24692169013100819856641	5941	135.92	
01/17	01/16	PUBLIX #1412 INDIAN LAND SC	24445009017000930533950	5411	27.24	
01/18	01/17	TIAN TIAN CHINESE RESTAU FORT MILL SC	24765019017010000664115	5812	108.00	
01/21	01/18	COMPASS COVE RESORT MYRTLE BEACH SC	24073149020900017130612	7011	1,272.78	

Arrival: 01/16/19

01/22	01/21	WAL-MART #4593 ROCK HILL SC	24226389022091008595983	5411	116.48	
01/23	01/23	AMZN Mktp US*MB1Y091A2 Amzn.com/billWA	24692169023100288473223	5942	10.75	
01/23	01/22	THE UPS STORE #6092 INDIAN LAND SC	24692169023100300784458	7399	7.60	
01/23	01/23	AMZN Mktp US*MB40V08N0 Amzn.com/billWA	24692169023100356966538	5942	92.81	
01/23	01/22	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207859022174900275212	8699	33.00	
01/23	01/22	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207859022174900275220	8699	15.00	
01/24	01/23	PAYPAL *SOUTHCAROLI 402-935-7733 SC	24492159023894112005044	8398	100.00	
01/24	01/23	EB 6TH GRADE CLINICS 801-413-7200 CA	24492159023715062460154	7399	170.97	

Total Activity
2,336.31

Account Number: XXXX-XXXX-XXXX

12/31	12/29	SOUTH CAROLINA ASSOCIATIO803-2616117 SC	24559308364900012500578	8398	1,960.00	
01/21	01/20	SAMSLUB #6353 MYRTLE BEACH SC	24226389021091008735465	5300	347.88	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/25	01/23	DOLLAR GENERAL # 11333 HEATH SPRINGSSC	24445009024100163048170	5331	28.43	
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity 416.99
01/25	01/24	J W PEPPER AND SON INC 800-3456296 PA	24755429025640250526235	5733	416.99	
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity 266.27
01/16	01/15	CAROWINDS WEB MUSIC FEST 704-588-2600 NC	24445009016000917856425	7996	100.00	
01/17	01/16	AMZN Mktp US*MB6QC0GF1 Amzn.com/billWA	24692169016100827404837	5942	166.27	
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity 4,150.11
12/31	12/29	EMBASSY KINGSTON PLANT 843-4490006 SC	24755428364163646839403	3695	217.27	
		Arrival: 12/29/18				
01/08	01/06	EMBASSY KINGSTON PLANT 843-4490006 SC	24755429007150074105572	3695	221.76	
		Arrival: 01/06/19				
01/08	01/06	EMBASSY KINGSTON PLANT 843-4490006 SC	24755429007150074105978	3695	226.76	
		Arrival: 01/06/19				
01/08	01/06	EMBASSY KINGSTON PLANT MYRTLE BEACH SC	24755429007150074106422	3695	221.76	
		Arrival: 01/06/19				
01/09	01/08	LENOVO GROUP 800-426-9735 NC	24431059008026701120919	5969	1,762.56	
01/23	01/22	MICROBURST LEARNING LLC 803-7195073 SC	24755429023130238328740	8299	1,500.00	
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity 1,559.03
01/02	12/31	C&G MINI MART LANCASTER SC	24299109001000086816707	5542	32.54	
01/09	01/08	SHERWIN WILLIAMS 702429 LANCASTER SC	24431069008981000026382	5231	965.84	
01/10	01/09	SHERWIN WILLIAMS 702429 LANCASTER SC	24431069009981000026472	5231	407.01	
01/16	01/15	SHERWIN WILLIAMS 702429 LANCASTER SC	24431069015981000026847	5231	57.06	
01/21	01/19	SHERWIN WILLIAMS 702429 LANCASTER SC	24431069019981000027155	5231	96.58	
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity 258.80
01/09	01/08	KERSHAW HARDWARE & SUPPLY803-4758508 SC	24060659008900014100039	5251	170.49	
01/11	01/09	THE HOME DEPOT #8913 LANCASTER SC	24610439010010186412903	5200	15.65	
01/11	01/09	MINING ROAD LANDFILL KERSHAW SC	24071059010432530000028	7399	21.00	
01/14	01/10	THE HOME DEPOT #8913 LANCASTER SC	24610439011010186355531	5200	24.31	
01/14	01/11	MC BRIDE BLDING SUP LANCASTER SC	24431069011200381500138	5251	8.60	
01/16	01/15	4TE*MECKLENBURG SWS FOXHOCHARLOTTE NC	24445009015300459222239	9399	18.75	
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity 439.00
01/21	01/18	NATIONAL INSITUTE OF GOVE703-7368900 VA	24639239020900010800084	8699	439.00	
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity 1,955.14
01/11	01/10	STAPLS7211240048000001 877-8267755 GA	24164079010105098304166	5111	96.77	
01/14	01/11	NETWORK FLEET. INC. 858-450-3245 CA	24081629013017040783331	7399	14.59	
01/24	01/23	STAPLS7212050354000001 877-8267755 GA	24164079023105228943110	5111	253.78	
01/25	01/24	DUDE SOLUTIONS COM 919-8168237 NC	24755429024270246545098	7392	795.00	
01/25	01/24	DUDE SOLUTIONS COM 919-8168237 NC	24755429024270246545106	7392	795.00	
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity 10,503.26
01/09	01/08	MARRIOTT CHRLSTN RIVER CHARLESTON SC	24692169008100353940808	3509	160.70	
		Arrival: 12/07/18				
01/14	01/11	NATIONAL SCHOOL BOARD ASS703-5351615 VA	24639239013900010000577	8699	6,670.00	
01/16	01/15	SCSBA ONLINE 803-7996607 SC	24755429016130167665715	8699	2,465.00	
01/24	01/23	LANCASTER COUNTY CHAMBER-LANCASTER SC	24013399023003089475923	8641	1,200.00	
01/24	01/23	LEES DRY CLEANING 803-2830880 SC	24060659023900012100131	7216	7.56	
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity 33.23
01/21	01/18	PUNKY'S ON MAIN LLC LANCASTER SC	24275399018900013800136	5812	33.23	
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity 4,656.87
01/04	01/04	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692169004100805824299	5965	79.32	
01/07	01/07	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692169007100506953063	5965	602.43	
01/10	01/08	ZAXBY'S #15602 MONROE NC	24692169009100810550991	5814	1,195.55	
01/11	01/10	WM SUPERCENTER #1030 LANCASTER SC	24445009011400123188347	5411	1,859.63	
01/18	01/17	P & J SALES INC LANCASTER SC	24013399017002266140944	5999	23.60	
01/18	01/18	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692169018100655764896	5965	57.85	
01/22	01/21	PAYPAL *PSAE 402-935-7733 SC	24492159021894037404936	8299	100.00	
01/22	01/21	EB 40TH ANNIVERSARY A 801-413-7200 CA	24492159021715866146910	7399	77.52	
01/24	01/22	PLANK ROAD PUBLISHING IN 414-7905210 WI	24559169023018016360623	2741	404.55	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/24	01/24	DBC*BLICK ART MATERIAL 800-447-1892 IL	74692169024100981751101	5965		76.68
01/25	01/23	AMERICAN AIR0012332741455FORT WORTH TX	24431069024978000862840	3001	333.10	
		0012332741455				
		Departure Date: 02/05/19 Airport Code: CLT				
		AA V DCA				
		Departure Date: 02/05/19 Airport Code: DCA				
		AA O CLT				

Total Activity
926.66

Account Number: XXXX-XXXX-XXXX

12/31	12/28	STRICKLAND BROTHERS LANCASTER SC	24073148364900011900156	7538	78.46	
01/03	01/02	SHERWIN WILLIAMS 702429 LANCASTER SC	24431069002981000003049	5231	101.35	
01/04	01/02	WILSON TIRE 803-2839563 SC	24060659003900018200012	5532	12.00	
01/10	01/08	THE HOME DEPOT #8913 LANCASTER SC	24610439009010186477552	5200	118.79	
01/14	01/11	LOWES #03040* INDIAN LAND SC	24692169012100301965075	5200	71.24	
01/14	01/11	THE HOME DEPOT #8913 LANCASTER SC	24610439012010186328222	5200	39.67	
01/18	01/16	THE HOME DEPOT 8913 LANCASTER SC	24692169017100337164672	5200	354.24	
01/18	01/17	WM SUPERCENTER #634 CAMDEN SC	24445009018400125365342	5411	35.86	
01/25	01/23	THE HOME DEPOT #8913 LANCASTER SC	24610439024010186352756	5200	115.05	

Total Activity
364.64

Account Number: XXXX-XXXX-XXXX

01/07	01/04	AMZN Mktp US*MB07L14A0 Amzn.com/billWA	24692169004100320376502	5942	16.56	
01/07	01/05	Amazon.com*M296X3942 Amzn.com/billWA	24692169005100583202105	5942	6.90	
01/07	01/05	Amazon.com*MB1H09F71 Amzn.com/billWA	24692169005100658509897	5942	64.79	
01/14	01/12	STAPLES 00112235 CHARLOTTE NC	24164079013105005032402	5943	48.50	
01/14	01/12	AMZN Mktp US Amzn.com/billWA	74692169012100659473859	5942		14.99
01/21	01/17	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639239018900012600064	8699	200.00	
01/23	01/23	AMZN Mktp US*MB6M178G1 Amzn.com/billWA	24692169023100344387532	5942	42.88	

Total Activity
1,891.97

Account Number: XXXX-XXXX-XXXX

01/09	01/09	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692169009100642584580	5965	333.14	
01/14	01/11	BEAT BY BEAT PRESS BBBPRESS.COM CA	24492159011637942874764	8299	39.00	
01/15	01/14	ACADEMY SPORTS #137 ROCK HILL SC	24493989015400125000771	5941	181.84	
01/15	01/14	USPS PO 4545400067 KERSHAW SC	24445009015000936729968	9402	400.00	
01/16	01/15	PUBLIX SUPERMARKETS #1485ROCK HILL SC	24445009016000917663607	5411	99.94	
01/18	01/17	EB HIGH SCHOOL CHORAL 801-413-7200 CA	24492159017717376515168	7399	192.08	
01/18	01/18	PERFECTION LEARNING CORP 800-831-4190 IA	24492159018713430014537	5999	178.89	
01/25	01/24	DANCEWEAR SOLUTIONS 314-773-9000 MO	24431069024014000539236	5699	467.08	

Total Activity
1,967.03

Account Number: XXXX-XXXX-XXXX

01/09	01/08	ELGIN FEED AND GARDEN INC803-2868400 SC	24060659008900011600049	5261	40.07	
01/09	01/08	THE NATIONAL BETA CLUB 864-5834553 SC	24137479009010183661802	8398	886.31	
01/10	01/09	NAPA KERSHAW 0002636 KERSHAW SC	24431059009200188300026	5533	104.33	
01/14	01/11	P & J SALES INC LANCASTER SC	24013399011001459411696	5999	21.22	
01/16	01/14	SMALLS FOOD CENTER KERSHAW SC	24634229015016022838088	5411	41.11	
01/18	01/17	FUN SHOP/STAGE MA 281-291-0707 TX	24224439018103000437030	5970	313.19	
01/21	01/18	NOR*NORTHERN TOOL 800-222-5381 MN	24692169018100047206119	5251	400.07	
01/21	01/17	HOMEDEPOT.COM 800-430-3376 GA	24610439018010185532208	5200	32.37	
01/21	01/17	HOMEDEPOT.COM 800-430-3376 GA	24610439018010186039815	5200	26.97	
01/24	01/23	AUTOZONE #1012 LANCASTER SC	24445009024000918152667	5533	101.39	

Total Activity
1,848.30

Account Number: XXXX-XXXX-XXXX

01/07	01/04	STAPLS7210772206000001 877-8267755 GA	24164079004105032416256	5111	11.30	
01/08	01/07	FOOD LION #1084 LANCASTER SC	24427339007720012085612	5411	107.02	
01/14	01/11	P & J SALES INC LANCASTER SC	24013399011001459411688	5999	132.58	
01/15	01/14	WM SUPERCENTER #1030 LANCASTER SC	24445009015400122867004	5411	40.37	
01/16	01/15	Amazon.com*MB6R42PE1 Amzn.com/billWA	24692169015100263124403	5942	145.62	
01/16	01/15	AIMS ONLINE STORE 559-2554094 CA	24639239015900013000218	5942	343.15	
01/16	01/15	FOOD LION #1084 LANCASTER SC	24427339015720012266030	5411	69.45	
01/16	01/15	WM SUPERCENTER #1030 LANCASTER SC	24445009016400121607152	5411	10.88	
01/17	01/17	AMZN Mktp US*MB8OK6VB0 Amzn.com/billWA	24692169017100086550295	5942	83.77	
01/18	01/16	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239017900014718386	5044	136.29	
01/18	01/17	Prime Video*MB8LV33B2 888-802-3080 WA	24692169017100477470806	5818	3.99	
01/18	01/17	WAL-MART #1030 LANCASTER SC	24226389018091007243417	5411	28.20	
01/18	01/17	DOLLAR TREE LANCASTER SC	24445009018000953787250	5331	65.62	
01/18	01/17	521 BBQ AND GRILL - LANCASTER LANCASTER SC	24269799018001126394890	5812	300.30	
01/21	01/18	AMZN Mktp US*MB1HX8MX0 Amzn.com/billWA	24692169018100858978525	5942	29.99	
01/21	01/17	LANCASTER JEWELERS LANCASTER SC	24269799018500716192952	5944	43.20	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/21	01/17	THE HOME DEPOT #8913 LANCASTER SC	24610439018010186364361	5200	70.20	
01/21	01/17	BOJANGLES 303 01003037 LANCASTER SC	24164079018430600375336	5814	41.87	
01/23	01/22	GRINDERS RESTAURANT LANCASTER SC	24013399022002948060547	5812	74.58	
01/24	01/23	WAL-MART #1030 LANCASTER SC	24226389024091001759246	5411	109.92	

Total Activity
721.38

Account Number: XXXX-XXXX-XXXX-

01/07	01/03	THE HOME DEPOT 8913 LANCASTER SC	24692169004100099683179	5200	202.26	
01/07	01/03	THE HOME DEPOT #8913 LANCASTER SC	24610439004010186397284	5200	16.96	
01/14	01/11	THE HOME DEPOT #8913 LANCASTER SC	24610439012010186327810	5200	56.31	
01/14	01/11	THE HOME DEPOT #8913 LANCASTER SC	24610439012010186327828	5200	45.18	
01/18	01/16	THE HOME DEPOT #8913 LANCASTER SC	24610439017010187385754	5200	9.99	
01/21	01/17	THE HOME DEPOT #8913 LANCASTER SC	24610439018010186364429	5200	153.84	
01/21	01/17	THE HOME DEPOT #8913 LANCASTER SC	24610439018010186363884	5200	42.29	
01/21	01/18	HARBOR FREIGHT TOOLS2959 LANCASTER SC	24231689019400010016147	5251	22.11	
01/21	01/18	THE HOME DEPOT #8913 LANCASTER SC	24610439019010186481248	5200	22.11	
01/21	01/18	THE HOME DEPOT #8913 LANCASTER SC	24610439019010186480976	5200	10.17	
01/25	01/24	CES 34 803-2860040 SC	24275399024900019400040	5065	59.93	
01/25	01/23	THE HOME DEPOT #8913 LANCASTER SC	24610439024010186352905	5200	73.77	
01/25	01/23	THE HOME DEPOT #8913 LANCASTER SC	24610439024010186352772	5200	6.46	

Total Activity
2,620.70

Account Number: XXXX-XXXX-XXXX-

01/07	01/03	EVANS PETROLEUM CO INC LANCASTER SC	24299109004000454975702	5541	52.00	
01/08	01/07	CECIL CATOE ENTERPRISES LLANCASTER SC	24207859007203500738433	7538	1,480.77	
01/09	01/07	THE HOME DEPOT 8913 LANCASTER SC	24692169008100354532760	5200	86.37	
01/09	01/08	CES 34 803-2860040 SC	24275399008900018000023	5065	613.52	
01/10	01/08	THE HOME DEPOT #8913 LANCASTER SC	24610439009010186477412	5200	19.31	
01/11	01/09	THE HOME DEPOT #8913 LANCASTER SC	24610439010010186413489	5200	23.61	
01/14	01/13	OREILLY AUTO #4023 LANCASTER SC	24431059014838000369563	5533	106.70	
01/15	01/14	MC BRIDE BLDING SUP LANCASTER SC	24431069014200381600091	5251	93.96	
01/18	01/16	NORTHERN TOOL EQUIP-SC ROCK HILL SC	24692169017100218844954	5251	26.74	
01/18	01/16	EVANS PETROLEUM CO INC LANCASTER SC	24299109017002235029119	5541	82.10	
01/18	01/17	OREILLY AUTO #2242 LANCASTER SC	24431059018838000299345	5533	35.62	

Total Activity
3,059.63

Account Number: XXXX-XXXX-XXXX-

01/02	12/31	1000BULBS.COM 800-624-4488 TX	24489939001600133735477	5251	252.96	
01/09	01/07	BLINDS.COM #2150 HOUSTON TX	24610439008010180610290	5200	53.23	
01/10	01/08	THE HOME DEPOT #8913 LANCASTER SC	24610439009010186477180	5200	129.50	
01/11	01/10	1000BULBS.COM 800-624-4488 TX	24489939011600092556177	5251	359.31	
01/11	01/10	GRAINGER 877-2022594 IL	24755429011120112080891	5085	816.26	
01/14	01/10	PARTS TOWN 888-5130259 IL	24744559011530300015715	5085	214.45	
01/14	01/11	BLINDS.COM #2150 HOUSTON TX	24610439012010180534080	5200	131.27	
01/15	01/14	JOBBERS EQUIPMENT WARE 305-592-8730 FL	24323009014636000055034	5399	44.27	
01/17	01/16	BUYFIREALARPARTS 888-303-2656 FL	24492159016894862792436	5931	116.97	
01/18	01/16	MECHANIC SURPLUS 877-367-3167 MI	24492159017894891206217	5533	54.20	
01/21	01/18	US PUMP PARTS USPUMPPARTS.CTN	24492159018637207940725	5734	843.23	
01/25	01/23	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239024900015807114	5044	43.98	

Total Activity
293.27

Account Number: XXXX-XXXX-XXXX-

01/02	12/31	THE HOME DEPOT #8913 LANCASTER SC	24610439001010185603602	5200	9.58	
01/03	01/02	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326889003042000043572	5533	7.86	
01/10	01/09	MC BRIDE BLDING SUP LANCASTER SC	24431069009200381300087	5251	43.09	
01/14	01/11	CAROLINA ENERGY DIST 450 FORT MILL SC	24013399011001459614638	5533	72.29	
01/14	01/11	CAROLINA ENERGY DIST 450 FORT MILL SC	24013399011001459614612	5533	20.09	
01/16	01/15	CAROLINA ENERGY DIST 450 FORT MILL SC	24013399015001996607448	5533	80.69	
01/21	01/17	THE HOME DEPOT #8913 LANCASTER SC	24610439018010186365137	5200	6.43	
01/25	01/24	TILLMAN MUSIC AND SOUND IROCK HILL SC	24755429024280243086012	5733	22.44	
01/25	01/24	TILLMAN MUSIC AND SOUND IROCK HILL SC	24755429024280243086020	5733	12.63	
01/25	01/23	THE HOME DEPOT #8913 LANCASTER SC	24610439024010186354026	5200	18.17	

Total Activity
953.54

Account Number: XXXX-XXXX-XXXX-

01/08	01/07	WINONAS FLOWERS & GIFTS 803-2860010 SC	24060659007900010800054	5992	16.00	
01/10	01/09	CROMERS RETAIL 803-7792290 SC	24040839009900015908945	5499	94.88	
01/17	01/16	SOUTH CAROLINA ATHLETIC A843-4761167 SC	24145729016900013860492	8398	410.00	
01/18	01/17	SAMSLUB #6236 ROCK HILL SC	24226389018400006166562	5300	283.18	
01/18	01/17	SAMS CLUB #6236 ROCK HILL SC	24445009018400125311882	5300	53.44	
01/23	01/22	SAMSLUB #6236 ROCK HILL SC	24226389023400008181109	5300	96.04	

Total Activity
731.47

Account Number: XXXX-XXXX-XXXX-

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/10	01/09	PIZZA INN OF LANCASTER LANCASTER SC	24431069010206688000046	5812	66.07	
01/11	01/10	PIZZA INN OF LANCASTER LANCASTER SC	24431069011206688000011	5812	57.06	
01/14	01/11	PIZZA INN OF LANCASTER LANCASTER SC	24431069012206688000010	5812	93.09	
01/17	01/16	PIZZA INN OF LANCASTER LANCASTER SC	24431069017206688000015	5812	48.05	
01/17	01/16	WM SUPERCENTER #1030 LANCASTER SC	24445009017400124075877	5411	21.56	
01/18	01/17	Amazon.com*MB24U2VE0 Amzn.com/billWA	24692169017100374961204	5942	59.40	
01/18	01/17	PIZZA INN OF LANCASTER LANCASTER SC	24431069018206688000022	5812	54.05	
01/21	01/18	PIZZA INN OF LANCASTER LANCASTER SC	24431069019206688000013	5812	99.10	
01/24	01/23	PIZZA INN OF LANCASTER LANCASTER SC	24431069024206688000016	5812	45.05	
01/25	01/23	LANCASTER JEWELERS LANCASTER SC	24269799024500654572647	5944	89.99	
01/25	01/24	PIZZA INN OF LANCASTER LANCASTER SC	24431069025206688000015	5812	48.05	
01/25	01/24	USPS PO 4547400923 LANCASTER SC	24445009025000904454209	9402	50.00	

Total Activity
241.65

Account Number: XXXX-XXXX-XXXX

01/09	01/08	PROFLOWERS 800-580-2913 CA	24431069008083953270370	5992	83.63	
01/14	01/13	PUBLIX #1412 INDIAN LAND SC	24445009014000776922427	5411	51.63	
01/17	01/16	PROFLOWERS 800-580-2913 CA	24431069016083971842416	5992	38.85	
01/18	01/17	PUBLIX #1412 INDIAN LAND SC	24445009018000953749227	5411	49.14	
01/24	01/23	WAL-MART #4237 INDIAN LAND SC	24226389024400006315633	5411	18.40	

Total Activity
122.08

Account Number: XXXX-XXXX-XXXX

01/18	01/16	COMFORT SUITES COLUMBI COLUMBIA SC	24270749017900019539169	3562	122.08	
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Total Activity
86.68

Account Number: XXXX-XXXX-XXXX-2

01/09	01/08	WM SUPERCENTER #1030 LANCASTER SC	24445009009400119670377	5411	86.68	
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Total Activity
498.70

Account Number: XXXX-XXXX-XXXX

01/10	01/08	SLED BACKGROUND CHE 803-771-0131 SC	24001759009206729703599	9399	26.00	
01/10	01/08	SLED BACKGROUND CHE 803-771-0131 SC	24001759009206729602155	9399	26.00	
01/10	01/08	SLED BACKGROUND CHE 803-771-0131 SC	24001759009206729610653	9399	26.00	
01/10	01/08	SLED BACKGROUND CHE 803-771-0131 SC	24001759009206729611107	9399	26.00	
01/10	01/08	SLED BACKGROUND CHE 803-771-0131 SC	24001759009206729611214	9399	26.00	
01/10	01/08	SLED BACKGROUND CHE 803-771-0131 SC	24001759009206729611370	9399	26.00	
01/10	01/08	SLED BACKGROUND CHE 803-771-0131 SC	24001759009206729611917	9399	26.00	
01/11	01/09	SLED BACKGROUND CHE 803-771-0131 SC	24001759010206729904061	9399	26.00	
01/11	01/09	SLED BACKGROUND CHE 803-771-0131 SC	24001759010206729800541	9399	26.00	
01/11	01/09	SLED BACKGROUND CHE 803-771-0131 SC	24001759010206729800640	9399	26.00	
01/11	01/09	SLED BACKGROUND CHE 803-771-0131 SC	24001759010206729801200	9399	26.00	
01/11	01/09	SLED BACKGROUND CHE 803-771-0131 SC	24001759010206729801457	9399	26.00	
01/11	01/09	SLED BACKGROUND CHE 803-771-0131 SC	24001759010206729801762	9399	26.00	
01/11	01/09	SLED BACKGROUND CHE 803-771-0131 SC	24001759010206729801820	9399	26.00	
01/11	01/09	SLED BACKGROUND CHE 803-771-0131 SC	24001759010206729801994	9399	26.00	
01/11	01/09	SLED BACKGROUND CHE 803-771-0131 SC	24001759010206729810565	9399	26.00	
01/11	01/09	SLED BACKGROUND CHE 803-771-0131 SC	24001759010206729811118	9399	26.00	
01/14	01/10	SLED BACKGROUND CHE 803-771-0131 SC	24001759011206729006593	9399	26.00	
01/17	01/15	THE HOME DEPOT #8913 LANCASTER SC	24610439016010186433259	5200	5.10	
01/18	01/16	THE HOME DEPOT #8913 LANCASTER SC	24610439017010187386000	5200	25.60	

Total Activity
530.09

Account Number: XXXX-XXXX-XXXX

01/07	01/03	OFFICE DEPOT #319 PINEVILLE NC	24445749004100193767133	5943	275.62	
01/21	01/18	SLED BACKGROUND CHE 803-771-0131 SC	24001759019206729402513	9399	26.00	
01/21	01/18	SLED BACKGROUND CHE 803-771-0131 SC	24001759019206729403230	9399	26.00	
01/21	01/18	SLED BACKGROUND CHE 803-771-0131 SC	24001759019206729310807	9399	26.00	
01/24	01/22	NAPA AUTO PART LANCASTER LANCASTER SC	24431059023200488400031	5533	15.18	
01/24	01/22	NAPA AUTO PART LANCASTER LANCASTER SC	24431059023200488400049	5533	5.29	
01/24	01/22	SLED BACKGROUND CHE 803-771-0131 SC	24001759023206729000493	9399	26.00	
01/24	01/22	SLED BACKGROUND CHE 803-771-0131 SC	24001759023206729903084	9399	26.00	
01/24	01/22	SLED BACKGROUND CHE 803-771-0131 SC	24001759023206729904280	9399	26.00	
01/24	01/22	SLED BACKGROUND CHE 803-771-0131 SC	24001759023206729911061	9399	26.00	
01/24	01/22	SLED BACKGROUND CHE 803-771-0131 SC	24001759023206729912267	9399	26.00	
01/25	01/23	SLED BACKGROUND CHE 803-771-0131 SC	24001759024206729110952	9399	26.00	

Total Activity
32.44

Account Number: XXXX-XXXX-XXXX

01/07	01/03	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239004900012505178	5044	32.44	
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Total Activity
185.27

Account Number: XXXX-XXXX-XXXX

01/07	01/04	QT 1049 97010490 INDIAN LAND SC	24399009004993053220150	5542	44.00	
01/16	01/15	MC BRIDE BLDING SUP LANCASTER SC	24431069015200381700130	5251	1.72	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/21	01/18	THE HOME DEPOT 8913 LANCASTER SC	24692169019100511091376	5200	93.16	
01/24	01/22	THE HOME DEPOT #8913 LANCASTER SC	24610439023010186466433	5200	46.39	
						Total Activity
						60.05
01/21	01/17	MARCOS PIZZA - 8425 INDIAN LAND SC	24269799019001218250041	5812	60.05	

Account Number: XXXX-XXXX-XXXX

Resolved Disputed Transactions

Posting Transaction

Date	Date	Description	Account Number	Resolution Identifier	Reference Number	Amount
12/24	12/22	TICKETMASTER GIFT CARD 866-828-4400 CA US		C	24692168356100588207627	280.00

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

Finance Charge Calculation

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

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

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