

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,167.25	1,167.25
XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,255.29	1,255.29
XXXX-XXXX-XXXX- 5,000	0.00	0.00	92.14	92.14
XXXX-XXXX-XXXX- 6,000	0.00	0.00	1,088.22	1,088.22
XXXX-XXXX-XXXX- 5,000	75.01	0.00	833.78	758.77
XXXX-XXXX-XXXX- 7,500	0.00	0.00	3,813.61	3,813.61
XXXX-XXXX-XXXX- 25,000	0.00	0.00	18.03	18.03
XXXX-XXXX-XXXX- 5,000	0.00	0.00	972.65	972.65
XXXX-XXXX-XXXX- 20,000	0.00	0.00	241.40	241.40

Transactions

Posting Transaction Date Date Description	Reference Number	MCC	Charge	Credit
SC LANCASTER CTY SCHOOLS				Total Activity
Account Number: XXXX-XXXX-XXXX-				-\$219,348.30
02/21 02/21 AUTO PAYMENT DEDUCTION		0071		219,348.30
Account Number: XXXX-XXXX-XXXX-				Total Activity
				13.65
02/08 02/07 ADVANCE AUTO PARTS #5700 LANCASTER SC	24326887039042000053854	5533	10.59	
02/27 02/24 THE HOME DEPOT #8913 LANCASTER SC	24610437056010183086691	5200	3.06	
Account Number: XXXX-XXXX-XXXX-				Total Activity
				605.85
02/03 02/02 WAL-MART #1030 LANCASTER SC	24226387034091008774117	5411	37.79	
02/08 02/06 CHICK-FIL-A #01289 LANCASTER SC	24427337038710010617265	5814	401.81	
02/09 02/08 GUS FAMILY RESTAURANT LANCASTER SC	24755427039270398760971	5812	27.23	
02/09 02/09 PAPA JOHN'S #01584 803-313-9000 SC	24692167040000963360211	5814	97.34	
02/21 02/20 GUS FAMILY RESTAURANT LANCASTER SC	24755427051260513580266	5812	41.68	
Account Number: XXXX-XXXX-XXXX-				Total Activity
				1,203.04
02/14 02/13 WWW FOUNDATIONSINC COM 856-5331670 NJ	24755427044260441365541	7392	589.00	
02/27 02/25 HYATT PLACE ATLANTA DO ATLANTA GA	24071057057987104150945	3640	614.04	
Account Number: XXXX-XXXX-XXXX-				Total Activity
				341.60
02/08 02/06 CAROLINA ENERGY DISTRIBUT803-5473522 SC	24207857038168100695118	5085	300.02	
02/27 02/24 SHELL OIL 20642220116 KERSHAW SC	24316057056548394038855	5541	41.58	
Account Number: XXXX-XXXX-XXXX-				Total Activity
				1,723.64
01/30 01/27 KERSHAW HARDWARE & SUPPLY803-4758508 SC	24060657027900012300194	5251	25.85	
01/30 01/27 KERSHAW HARDWARE & SUPPLY803-4758508 SC	24060657027900012300202	5251	28.81	
02/01 01/31 FAST LUBE AND AUTO LANCASTER SC	24013397031004550005383	7538	36.75	
02/03 02/02 BSN*SPORT SUPPLY GROUP 806-527-7510 TX	24692167033000385056453	5137	1,291.98	
02/07 02/06 KERSHAW HARDWARE & SUPPLY803-4758508 SC	24060657037900014100038	5251	9.43	
02/08 02/07 KERSHAW HARDWARE & SUPPLY803-4758508 SC	24060657038900013200044	5251	40.00	
02/13 02/10 KERSHAW BUILDERS SUPPLY KERSHAW SC	24755427041270418339034	5251	11.87	
02/23 02/22 KERSHAW HARDWARE & SUPPLY803-4758508 SC	24060657053900015500037	5251	5.82	
02/24 02/23 ELGIN FEED AND GARDEN INC999-9999999 SC	24060657054900018600064	5261	273.13	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit	Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX							54,622.55
02/09	02/07	HOLMES/BIONAIRE/PATTON 800-777-5452 FL	24121577039761855243583	5719	257.23		
02/09	02/08	REPUBLIC SERVICES TRASH 866-576-5548 AZ	24431057039083755776465	4900	10,657.06		
02/09	02/08	SCDOR DORWAY 803-896-1715 SC	24001757039785015505329	9399	22,574.74		
02/09	02/09	DMI* DELL K-12 REL 800-274-7799 TX	24692167040000017704844	5045	2,916.39		
02/10	02/10	DMI* DELL K-12 REL 800-274-7799 TX	74692167041000580021828	5045			105.86
02/13	02/11	DMI* DELL K-12 REL 800-274-7799 TX	24692167042000181331240	5045	18,051.22		
02/15	02/13	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237045900015600013	5044	180.77		
02/22	02/21	BONITAS INTERNATIONAL 941-548-1931 OH	24072807052083757488741	5399	91.00		
Total Activity							262.61
Account Number: XXXX-XXXX-XXXX-XXXX							161.66
02/06	02/03	CARDINAL RUBBER & SEAL INROCK HILL SC	24013397034000409277824	5085	70.63		
02/15	02/14	FASTENAL COMPANY01 LANCASTER SC	24224437046104025680455	5251	120.14		
02/21	02/20	KERSHAW HARDWARE & SUPPLY803-4758508 SC	24060657051900015300083	5251	26.79		
02/21	02/20	KERSHAW HARDWARE & SUPPLY803-4758508 SC	24060657051900015300133	5251	10.86		
02/27	02/23	THE HOME DEPOT #8913 LANCASTER SC	24610437055010179200109	5200	34.19		
Total Activity							738.00
Account Number: XXXX-XXXX-XXXX-XXXX							414.88
02/02	02/01	LOWES #03040* INDIAN LAND SC	24692167032000584463972	5200	20.35		
02/02	02/01	LOWES #03040* INDIAN LAND SC	24692167032000584464194	5200	17.26		
02/02	01/31	THE HOME DEPOT #8913 LANCASTER SC	24610437032010179573313	5200	48.92		
02/03	02/01	THE HOME DEPOT #8913 LANCASTER SC	24610437033010182541991	5200	16.44		
02/06	02/02	THE HOME DEPOT #8913 LANCASTER SC	24610437034010179427245	5200	6.99		
02/07	02/06	CATAWBA TIRE COMPANY 803-2833866 SC	24060657037900010100057	5532	8.00		
02/10	02/09	EQUIP RENTAL & SALES LANLANCASTER SC	24050807040900018100032	5013	27.52		
02/13	02/10	THE HOME DEPOT #8913 LANCASTER SC	24610437042010178307570	5200	16.18		
Total Activity							6,911.01
Account Number: XXXX-XXXX-XXXX-XXXX							22.71
01/30	01/26	SLED BACKGROUND CHE 803-771-0131 SC	24001757027206729906293	9399	26.00		
02/02	02/01	WINTHROP UNIVERSITY 803-323-2167 SC	24001757032207818800101	8220	95.00		
02/06	02/02	CONVERSE COLLEGE ONLIN 864-596-9000 SC	24136007034701543024702	8220	55.00		
02/06	02/02	CCU CAREER SERVICES 843-349-2343 SC	24001757034207111100017	8220	50.00		
02/06	02/03	SLED BACKGROUND CHE 803-771-0131 SC	24001757035206729204715	9399	26.00		
02/06	02/03	USC EMALL 803-777-3079 SC	24001757035206281200838	8220	200.00		
02/08	02/06	SLED BACKGROUND CHE 803-771-0131 SC	24001757038206729602071	9399	26.00		
02/08	02/06	SLED BACKGROUND CHE 803-771-0131 SC	24001757038206729602188	9399	26.00		
02/10	02/08	SLED BACKGROUND CHE 803-771-0131 SC	24001757040206729003292	9399	26.00		
02/13	02/10	SLED BACKGROUND CHE 803-771-0131 SC	24001757042206729403367	9399	26.00		
02/15	02/13	SLED BACKGROUND CHE 803-771-0131 SC	24001757045206729805097	9399	26.00		
02/15	02/13	SLED BACKGROUND CHE 803-771-0131 SC	24001757045206729805220	9399	26.00		
02/15	02/13	SLED BACKGROUND CHE 803-771-0131 SC	24001757045206729805329	9399	26.00		
02/15	02/13	SLED BACKGROUND CHE 803-771-0131 SC	24001757045206729805543	9399	26.00		
02/15	02/13	SLED BACKGROUND CHE 803-771-0131 SC	24001757045206729805790	9399	26.00		
02/20	02/16	SLED BACKGROUND CHE 803-771-0131 SC	24001757048206729410283	9399	26.00		
02/22	02/20	SLED BACKGROUND CHE 803-771-0131 SC	24001757052206729004253	9399	26.00		
Total Activity							54,622.55
Account Number: XXXX-XXXX-XXXX-XXXX							22.71
02/02	01/31	THE HOME DEPOT #8913 LANCASTER SC	24610437032010179572349	5200	69.06		
02/03	02/01	CITY ELECTRIC #34 LANCASTER SC	24275397033378700278269	5065	191.76		
02/06	02/03	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326887035042000014892	5533	22.71		
02/06	02/03	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326887035042000014918	5533	22.71		
02/06	02/03	ADVANCE AUTO PARTS #5700 LANCASTER SC	74326887035042000014905	5533			22.71
02/15	02/14	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326887046042000015128	5533	30.52		
02/22	02/20	THE HOME DEPOT #8913 LANCASTER SC	24610437052010184594820	5200	56.51		
02/23	02/22	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326887054042000015341	5533	44.32		
Total Activity							6,911.01
Account Number: XXXX-XXXX-XXXX-XXXX							59.65
01/31	01/30	P AND J SALES LANCASTER SC	24223697030980044509967	5999	859.65		
01/31	01/30	G & W INCORPORATED 803-925-2147 SC	24427337030720010914461	5411	1,521.45		
02/01	01/31	521 FILLING STATION LLC KERSHAW SC	24013397031004555714286	5812	59.65		
02/01	01/31	SMALL'S FOOD CENTER KERSHAW SC	24427337031720004228851	5411	12.28		
02/03	02/02	SEI*SOCCER.COM 800-934-3876 NC	24692167033000940959142	5964	893.58		
02/03	02/02	521 FILLING STATION LLC KERSHAW SC	24013397033000274795547	5812	59.65		
02/03	02/03	DOMINO'S 5631 704-285-4313 SC	24445007034000724182058	5814	149.47		
02/09	02/08	SPARROW & KENNEDY TRACTOR999-9999999 SC	24060657039900016700080	5599	123.70		
02/13	02/10	MO FISH AND SEAFOOD MA LANCASTER SC	24071057041253041610734	5812	97.00		
02/13	02/12	WAL-MART #1030 LANCASTER SC	24226387044091007073469	5411	75.38		

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/17	02/16	WM SUPERCENTER #1030 LANCASTER SC	24445007048400128625914	5411	78.08	
02/22	02/19	DAYS INN DUNCAN DUNCAN SC	24228997052703264445445	3510	187.02	
		Arrival: 02/17/17				
02/22	02/19	DAYS INN DUNCAN DUNCAN SC	24228997052703264445445	3510	187.02	
		Arrival: 02/17/17				
02/22	02/19	DAYS INN DUNCAN DUNCAN SC	24228997052703264445445	3510	187.02	
		Arrival: 02/17/17				
02/22	02/19	DAYS INN DUNCAN DUNCAN SC	24228997052703264445445	3510	187.02	
		Arrival: 02/17/17				
02/22	02/19	DAYS INN DUNCAN DUNCAN SC	24228997052703264445445	3510	187.02	
		Arrival: 02/17/17				
02/22	02/19	DAYS INN DUNCAN DUNCAN SC	24228997052703264445445	3510	187.02	
		Arrival: 02/17/17				
02/27	02/23	SOCCER MASTER TEAM 10 6363868000 MO	24431067055200203100035	5941	1,859.00	

Total Activity
217.38

Account Number: XXXX-XXXX-XXXX

02/03	02/01	THE HOME DEPOT #8913 LANCASTER SC	24610437033010182541744	5200	182.35	
02/15	02/14	CODY TIRE COMPANY INC 803-2833300 SC	24060657045900015100037	5532	6.00	
02/27	02/24	THE HOME DEPOT #8913 LANCASTER SC	24610437056010183087459	5200	29.03	

Total Activity
120.00

Account Number: XXXX-XXXX-XXXX

01/30	01/26	SOUTH CAROLINA ASSOC 803-9207241 SC	24760627027410700386576	8398	60.00	
01/30	01/26	SOUTH CAROLINA ASSOC 803-9207241 SC	24760627027410700386584	8398	60.00	

Total Activity
2,446.22

Account Number: XXXX-XXXX-XXXX

01/30	01/27	STAPLS7170190063000001 877-8267755 GA	24164077027105264410941	5111	89.48	
02/03	02/02	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167033000168304039	5942	29.82	
02/09	02/07	WENDYS45 LANCASTER SC	24445007039500344766508	5814	19.76	
02/09	02/08	ASSOC SUPERV AND CURR 800-933-2723 VA	24210737040200308201053	5964	59.00	
02/13	02/10	PRO ED INC 512-451-3246 TX	24761977041207459401212	7399	581.90	
02/13	02/11	BI-LO GROCERY #5181 LANCASTER SC	24445007043600179006915	5411	71.45	
02/13	02/10	ATTAINMENT COMPANY, INC A608-8457880 WI	24325457043900014146989	5942	1,144.50	
02/17	02/17	SUBBIES LANCASTER LANCASTER SC	24493987048091817000495	5812	109.01	
02/17	02/16	STAPLS7171332604000001 877-8267755 GA	24164077047105153608478	5111	45.32	
02/17	02/16	STAPLS7171332604000002 877-8267755 GA	24164077047105973608476	5111	2.87	
02/17	02/16	FOOD LION #1084 LANCASTER SC	24427337047720017309930	5411	50.46	
02/21	02/20	HAMPTON INN - CRABTREE RALEIGH NC	24081627051980002406422	3665	127.46	
		Arrival: 02/17/17				
02/22	02/20	WAL-MART #1030 LANCASTER SC	24226387052360878260144	5411	45.87	
02/24	02/22	WENDYS45 LANCASTER SC	24445007054500355488612	5814	19.76	
02/27	02/25	FAIRMOUNT HOTEL SAN ANTONIO TX	24695887057900011551242	7011	49.56	
		Arrival: 02/22/17				

Total Activity
3,807.26

Account Number: XXXX-XXXX-XXXX

01/30	01/27	FUN AND FUNCTION 800-231-6329 PA	24801667027700287554654	5945	78.94	
01/30	01/27	PAYPAL *SCIRA 402-935-7733 CA	24492157027894102936653	7299	258.75	
01/30	01/27	SCHOOL NURSE SUPPLY INC 800-485-2737 IL	24435657028083759746007	5047	593.23	
01/30	01/28	THERAPRO 508-872-9494 MA	24777507029001951631555	5399	42.96	
01/31	01/30	PAYPAL *SCIRA 402-935-7733 CA	24492157030894180021993	7299	51.75	
02/01	01/31	IN *N2Y 419-4339800 OH	24692167031000085623976	8299	79.00	
02/02	01/31	NASCO FORT ATKINSON 920-5685511 WI	24789307032262904154998	5965	106.86	
02/03	02/02	USPS PO 4547400923 LANCASTER SC	24445007034000724187420	9402	52.84	
02/06	02/04	RVRSIDE EDU *TESTING 800-323-9540 IL	24692167035000046718721	5969	205.17	
02/09	02/08	ZYGO-USA 510-249-9660 CA	24492157039894451142149	5331	65.00	
02/20	02/17	SCHOLASTIC INC. KEY 6 573-632-1834 MO	24412957048026829987488	8299	641.61	
02/22	02/20	LLR SPCH LANG PATH AUDIO 803-896-4326 SC	24001757052786014768050	9399	160.00	
02/22	02/20	LLR SPCH LANG PATH AUDIO 803-896-4326 SC	24001757052786014768084	9399	160.00	
02/22	02/20	LLR SPCH LANG PATH AUDIO 803-896-4326 SC	24001757052786014768126	9399	160.00	
02/22	02/20	LLR SPCH LANG PATH AUDIO 803-896-4326 SC	24001757052786014768134	9399	160.00	
02/22	02/20	LLR SPCH LANG PATH AUDIO 803-896-4326 SC	24001757052786014768167	9399	160.00	
02/22	02/20	LLR SPCH LANG PATH AUDIO 803-896-4326 SC	24001757052786014767862	9399	160.00	
02/22	02/21	THERAPRO 508-872-9494 MA	24777507052001323461129	5399	156.75	
02/24	02/24	NCS PEARSON 800-843-0019 MN	24692167055000545637468	8299	194.40	
02/27	02/23	LLR SPCH LANG PATH AUDIO 803-896-4326 SC	24001757055786014785879	9399	160.00	
02/27	02/23	LLR SPCH LANG PATH AUDIO 803-896-4326 SC	24001757055786014785739	9399	160.00	

Total Activity
3,798.21

Account Number: XXXX-XXXX-XXXX

01/31	01/30	Amazon.com AMZN.COM/BILLWA	24692167030000477474617	5942	430.00	
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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/31	01/30	Amazon.com AMZN.COM/BILLWA	24692167030000477977437	5942	540.00	
02/01	01/31	JONES SCHOOL SUPPLY 803-407-4932 SC	24493987032207208700471	5199	29.90	
02/01	01/31	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067032083301546665	5942	100.00	
02/02	01/31	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237032900013000070	5044	31.14	
02/03	02/01	CHICK-FIL-A #01289 LANCASTER SC	24427337033710011685548	5814	153.56	
02/06	02/02	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237034900013500085	5044	222.59	
02/06	02/04	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067035083306120935	5942	15.00	
02/09	02/07	ZAXBY'S #15602 MONROE NC	24692167039000568974922	5814	450.82	
02/09	02/08	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067039083701926262	5942	90.00	
02/13	02/09	ZAXBY'S #15602 MONROE NC	24692167041000702183790	5814	173.94	
02/20	02/17	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237050900016808336	5044	581.04	
02/20	02/17	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237050900016808542	5044	290.52	
02/27	02/26	NEOPOST USA 510-304-2467 CT	24431057057026856530635	7399	219.23	
02/27	02/24	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237057900017907916	5044	470.47	

Total Activity
2,557.08

Account Number: XXXX-XXXX-XXXX-XXXX

02/03	02/02	WM SUPERCENTER #1030 LANCASTER SC	24445007034400131678831	5411	24.36	
02/03	02/02	WM SUPERCENTER #1030 LANCASTER SC	24445007034400131678914	5411	90.75	
02/03	02/02	FOOD LION #1209 LANCASTER SC	24427337033720016967114	5411	24.18	
02/09	02/08	STAPLS7170865096000001 877-8267755 GA	24164077039105075956195	5111	108.27	
02/10	02/09	STAPLS7170966006000001 877-8267755 GA	24164077040105087390091	5111	94.45	
02/15	02/14	JOMARS FAMILY RESTAURANT LANCASTER SC	24013397045002052256151	5812	264.38	
02/17	02/16	STAPLS7171344966000001 877-8267755 GA	24164077047105153794864	5111	216.81	
02/20	02/16	IBT IIS FINGERPRINT COM 217-7932080 TN	24717057048170480027936	7393	33.50	
02/20	02/17	GRADUATE AFFAIRS 760-320-5491 CA	24200097048980001495523	5999	683.70	
02/20	02/16	CHICK-FIL-A #01289 LANCASTER SC	24427337048710012307517	5814	219.33	
02/21	02/20	PP*DRJEANFRIEN SEABROOK IS SC	24492157051894789879605	5735	450.00	
02/22	02/20	SUBWAY 00117242 LANCASTER SC	24164077052255164037431	5814	8.80	
02/24	02/23	STAPLS7171687015000001 877-8267755 GA	24164077054105229992377	5111	287.80	
02/27	02/24	STAPLS7171669620000001 877-8267755 GA	24164077055105231196024	5111	352.06	
02/27	02/25	STAPLS7169221954001001 ATLANTA GA	74164077057105116878582	5111		301.31

Total Activity
3,154.09

Account Number: XXXX-XXXX-XXXX-XXXX

01/30	01/26	SUBWAY 00117242 LANCASTER SC	24164077027255132550327	5814	103.95	
01/30	01/26	DOLLAR-GENERAL #9371 LANCASTER SC	24445007027100200730021	5331	27.17	
01/30	01/27	OFFICE DEPOT #1214 800-463-3768 GA	24445747028100203191320	5965	340.20	
01/31	01/30	BI-LO GROCERY #5041 LANCASTER SC	24445007031600194220172	5411	182.49	
01/31	01/30	BI-LO GROCERY #5041 LANCASTER SC	24445007031600194220255	5411	12.91	
01/31	01/30	BI-LO GROCERY #5041 LANCASTER SC	24445007031600194220339	5411	20.99	
01/31	01/30	BI-LO GROCERY #5041 LANCASTER SC	24445007031600194220412	5411	18.06	
01/31	01/30	FOOD LION #1084 LANCASTER SC	24427337030720015425190	5411	18.13	
02/02	02/01	CODY TIRE COMPANY INC 803-2833300 SC	24060657032900014000019	5532	702.15	
02/03	02/02	WM SUPERCENTER #1030 LANCASTER SC	24445007034400131711335	5411	78.78	
02/07	02/02	WILD DUNES RESORT LODGINGISLE OF PALMSSC	74755427037120348398462	7011		178.20
02/09	02/08	WAL-MART #1030 LANCASTER SC	24226387040091006582043	5411	119.78	
02/09	02/08	WAL-MART #1030 LANCASTER SC	24226387040091006617534	5411	33.06	
02/09	02/08	WAL-MART #1030 LANCASTER SC	24226387040091008334336	5411	21.59	
02/09	02/08	WM SUPERCENTER #1030 LANCASTER SC	24445007040400134793464	5411	60.59	
02/09	02/08	CVS/PHARMACY #07005 LANCASTER SC	24445007040000717442883	5912	20.71	
02/10	02/09	BURNS FORD MERCURY INC LANCASTER SC	24373287040315105637389	7538	292.62	
02/10	02/09	BI-LO GROCERY #5041 LANCASTER SC	24445007041600185297625	5411	92.44	
02/13	02/11	ARC*SERVICES/TRAINING 800-733-2767 GA	24692167042000316310192	8398	162.00	
02/15	02/14	FOOD LION #1084 LANCASTER SC	24427337045720016866411	5411	14.36	
02/15	02/14	FOOD LION #1084 LANCASTER SC	24427337045720016866429	5411	20.15	
02/15	02/14	FOOD LION #1209 LANCASTER SC	24427337045720016932460	5411	30.22	
02/16	02/15	FOOD LION #1209 LANCASTER SC	24427337046720016301178	5411	24.18	
02/17	02/15	SUBWAY 00125641 LANCASTER SC	24164077047255152535881	5814	63.14	
02/17	02/15	VERIZON WRLS P3315-01 LANCASTER SC	24498047047666179268134	4812	64.79	
02/17	02/16	SAMS CLUB #6236 ROCK HILL SC	24445007048400128723354	5300	104.28	
02/20	02/17	WM SUPERCENTER #1030 LANCASTER SC	24445007049400141312762	5411	50.68	
02/23	02/21	SC.GOV 803-771-0131 SC	24001757053286512105540	9399	9.14	
02/23	02/22	WM SUPERCENTER #1030 LANCASTER SC	24445007054400131009677	5411	7.05	
02/23	02/22	WM SUPERCENTER #1030 LANCASTER SC	24445007054400131009750	5411	30.65	
02/24	02/22	FOX'S PIZZA DEN - LANCA LANCASTER SC	24269797054100345294110	5812	147.57	
02/24	02/23	BI-LO GROCERY #5041 LANCASTER SC	24445007055600187084321	5411	19.60	
02/24	02/23	BI-LO GROCERY #5181 LANCASTER SC	24445007055600187084404	5411	210.90	
02/24	02/23	WM SUPERCENTER #1030 LANCASTER SC	24445007055400132648886	5411	49.63	
02/24	02/23	WM SUPERCENTER #1030 LANCASTER SC	24445007055400132648969	5411	40.44	
02/27	02/23	IBT IIS FINGERPRINT COM 217-7932080 TN	24717057055170552750407	7393	33.50	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/27	02/23	SUBWAY 00125641 LANCASTER SC	24164077055255190574255	5814	35.69	
02/27	02/23	DOLLAR GENERAL #13004 LANCASTER SC	24445007055100235630662	5331	59.56	
02/27	02/23	SC.GOV 803-771-0131 SC	24001757055286512908503	9399	9.14	
						Total Activity
						1,721.42

Account Number: XXXX-XXXX-XXXX-

02/07	02/06	WM SUPERCENTER #1030 LANCASTER SC	24445007038400126729173	5411	17.77	
02/10	02/09	WAL-MART #1030 LANCASTER SC	24226387041091006169097	5411	14.56	
02/10	02/09	WM SUPERCENTER #1030 LANCASTER SC	24445007041400125662750	5411	71.65	
02/13	02/10	WM SUPERCENTER #1030 LANCASTER SC	24445007042400146340559	5411	55.66	
02/20	02/17	MARRIOTT SPARTANBURG A SPARTANBURG SC	24692167048000922865138	3509	120.98	
Arrival: 02/15/17						
02/20	02/17	MARRIOTT SPARTANBURG A SPARTANBURG SC	24692167048000922865146	3509	120.97	
Arrival: 02/15/17						
02/20	02/17	MARRIOTT SPARTANBURG A SPARTANBURG SC	24692167048000922865161	3509	120.98	
Arrival: 02/15/17						
02/20	02/17	MARRIOTT SPARTANBURG A SPARTANBURG SC	24692167048000922865179	3509	120.97	
Arrival: 02/15/17						
02/20	02/17	MARRIOTT SPARTANBURG A SPARTANBURG SC	24692167048000922865211	3509	241.95	
Arrival: 02/15/17						
02/20	02/18	MARRIOTT SPARTANBURG A SPARTANBURG SC	24692167049000527180809	3509	87.97	
Arrival: 02/16/17						
02/20	02/18	MARRIOTT SPARTANBURG A SPARTANBURG SC	24692167049000527180817	3509	175.95	
Arrival: 02/16/17						
02/20	02/18	MARRIOTT SPARTANBURG A SPARTANBURG SC	24692167049000527181179	3509	87.98	
Arrival: 02/16/17						
02/20	02/18	MARRIOTT SPARTANBURG A SPARTANBURG SC	24692167049000527181187	3509	87.98	
Arrival: 02/16/17						
02/20	02/18	MARRIOTT SPARTANBURG A SPARTANBURG SC	24692167049000527181534	3509	87.97	
Arrival: 02/16/17						
02/24	02/23	GROUCHOS DELI LANCASTER LANCASTER SC	24013397054003406250641	5812	308.08	
						Total Activity
						1,455.58

Account Number: XXXX-XXXX-XXXX-

02/02	02/01	CVS/PHARMACY #05476 LANCASTER SC	24445007033000719214982	5912	104.85	
02/03	02/02	PAYPAL *SCIRA 402-935-7733 CA	24492157033894270485659	7299	207.00	
02/03	02/02	PAYPAL *SCIRA 402-935-7733 CA	24492157033894270283690	7299	207.00	
02/03	02/02	PAYPAL *SCIRA 402-935-7733 CA	24492157033894270065014	7299	207.00	
02/22	02/21	CHARLEY'S CAFE LANCASTER SC	24122137052701869817638	5812	56.71	
02/22	02/21	WM SUPERCENTER #634 CAMDEN SC	24445007053400131415321	5411	138.82	
02/23	02/20	OMNI HILTON HEAD OCNFR HILTON HEAD SC	24692167053000569303957	3592	267.10	
Arrival: 02/02/17						
02/23	02/20	OMNI HILTON HEAD OCNFR HILTON HEAD SC	24692167053000569304245	3592	267.10	
Arrival: 02/02/17						
						Total Activity
						3,001.12

Account Number: XXXX-XXXX-XXXX-

01/30	01/27	LAKE SHORE LEARNING MATER 310-537-8600 CA	24493987028286699802372	8299	381.69	
02/03	02/02	THE BOOKSOURCE 314-6470600 MO	24717057034130342176947	5192	1,499.55	
02/24	02/23	FOOD LION #1209 LANCASTER SC	24427337054720017757864	5411	63.36	
02/27	02/24	RAINBOW BOOK COMPA VERNON HILLS IL	24224437056101040152459	5942	826.52	
02/27	02/24	BRAINPOP 212-689-9923 NY	24792627056286873903611	8299	230.00	
						Total Activity
						85.28

Account Number: XXXX-XXXX-XXXX-

02/15	02/14	WINONAS FLOWERS & GIFTS 803-2860010 SC	24060657045900019900077	5992	37.40	
02/21	02/20	DRAPHIX/TEACHER DIRECT 205-226-0830 AL	24692167051000638953842	5943	47.88	
						Total Activity
						2,476.15

Account Number: XXXX-XXXX-XXXX-

01/30	01/28	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167028000273796134	5942	10.34	
01/30	01/28	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167028000360797086	5942	4.00	
01/30	01/29	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167029000625714412	5942	44.75	
01/30	01/30	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167030000176456899	5942	15.23	
01/31	01/30	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167030000193402777	5942	7.29	
01/31	01/30	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167030000304700523	5942	7.92	
01/31	01/30	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167030000313144200	5942	4.00	
01/31	01/30	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167030000336197698	5942	4.00	
02/01	01/31	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167031000999810263	5942	6.60	
02/06	02/03	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167034000760107425	5942	353.57	
02/06	02/03	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167034000884813759	5942	21.84	
02/06	02/03	EDVENTURE CHILDRENS MUS 803-7793100 SC	24275397035010198255982	8299	487.00	
02/08	02/07	SUPER DUPER PUBLICATIONS 864-288-3536 SC	24223697038980050672487	5943	242.63	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/08	02/07	WM SUPERCENTER #1030 LANCASTER SC	24445007039400125739826	5411	33.57	
02/13	02/09	CHICK-FIL-A #01289 803-283-3232 SC	24427337041710011291453	5814	148.17	
02/13	02/10	BALLOON EXPRESS 803-2851222 SC	24060657041900010500086	5992	31.80	
02/14	02/13	FOOD LION #1209 LANCASTER SC	24427337044720016538698	5411	128.81	
02/20	02/17	CAPSTONE 800-747-4992 MN	24223697050980061334245	7399	745.00	
02/24	02/23	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692167054000392417049	5969	179.63	

Total Activity
1,085.26

Account Number: XXXX-XXXX-XXXX

02/13	02/11	BETHUNE POTTERY BETHUNE SC	24643727043980000909435	5719	160.50	
02/16	02/14	PROCOMPUTING CORPORATION 214-634-2450 TX	24387757046004017070422	5045	146.22	
02/16	02/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167046000767962224	5942	592.96	
02/17	02/16	FOOD LION #1209 LANCASTER SC	24427337047720017366682	5411	22.07	
02/17	02/16	CVS/PHARMACY #05476 LANCASTER SC	24445007048000750766877	5912	96.01	
02/20	02/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167051000344634538	5942	67.50	

Total Activity
2,769.42

Account Number: XXXX-XXXX-XXXX

02/09	02/08	IN *BARRANCO BEVERAGE 770-7349969 GA	24692167039000828632013	5814	1,245.00	
02/14	02/13	PROGRESSIVE BUSIN 800-2205000 PA	24755427044160444436531	2741	154.95	
02/16	02/14	LANCASTER JEWELERS LANCASTER SC	24269797046100311304522	5944	25.00	
02/21	02/20	TARGET 00013714 ROCK HILL SC	24164077051091007393108	5310	38.46	
02/22	02/20	ZAXBY'S #15602 MONROE NC	24692167052000007050971	5814	281.43	
02/23	02/22	SUBBIES LANCASTER LANCASTER SC	24493987054091816000026	5812	282.84	
02/27	02/23	LAKESHORE LEARNING MATER 310-537-8600 CA	24493987055200799300316	8299	741.74	

Total Activity
1,480.17

Account Number: XXXX-XXXX-XXXX

02/01	01/31	THAT FISH PLACE-THAT PET LANCASTER PA	74258027031701355419196	5995		63.12
02/02	01/31	DOLLAR GENERAL # 11333 HEATH SPRINGSSC	24445007032100211883531	5331	104.29	
02/02	02/01	THAT FISH PLACE-THAT PET LANCASTER PA	74258027032701355415623	5995		15.22
02/03	02/02	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167033000162501366	5942	8.35	
02/03	02/02	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167033000307669177	5942	137.84	
02/03	02/02	DO IT PRINTING CO INC 803-2853929 SC	24373277033273903685144	2741	103.68	
02/06	02/03	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167034000959593864	5942	53.99	
02/06	02/03	STAPLS7170567286000001 877-8267755 GA	24164077034105021093064	5111	323.95	
02/06	02/03	STAPLS7170567286000002 877-8267755 GA	24164077034105971093064	5111	368.09	
02/07	02/06	TROPLEX LLC 803-2854838 SC	24060657037900015219894	5999	51.84	
02/08	02/07	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067038083315478388	5942	30.19	
02/08	02/06	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207857038328200364847	8699	198.00	
02/14	02/13	WM SUPERCENTER #4237 INDIAN LAND SC	24445007045400168988647	5411	80.09	
02/16	02/14	HEATH SPRINGS PIZZERIA HEATH SPRINGSSC	24373287046347602552427	5814	98.20	

Total Activity
808.26

Account Number: XXXX-XXXX-XXXX

01/31	01/30	SMALL'S FOOD CENTER KERSHAW SC	24427337030720004226369	5411	23.68	
02/02	02/01	THE LANCASTER NEWS 803-2831133 SC	24767257033000001045848	5192	57.95	
02/03	02/02	HERSHEY CREAMERY COMPANY 717-2388134 PA	24821687033900010055609	7399	250.40	
02/10	02/09	WAL-MART #1030 LANCASTER SC	24226387041091006859085	5411	39.87	
02/13	02/11	AMERICAN MUSICAL SUPPL 800-458-4076 NJ	24692167042000361958556	5733	109.50	
02/17	02/16	HERSHEY CREAMERY COMPANY 717-2388134 PA	24821687047900011030670	7399	145.80	
02/21	02/20	SUBBIES LANCASTER LANCASTER SC	24493987052091813000013	5812	181.06	

Total Activity
3,094.19

Account Number: XXXX-XXXX-XXXX

01/30	01/28	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167028000022638611	5942	21.60	
01/30	01/29	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167029000711412392	5942	127.38	
01/30	01/29	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167029000708170094	5942	167.95	
01/31	01/30	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692167030000331337042	5942	276.09	
02/02	01/31	BRANDS ON SALE, INC 909-557-2873 CA	24223697032701114858086	8999	44.98	
02/02	02/01	STAPLS7170397800000001 877-8267755 GA	24164077032105318622163	5111	30.54	
02/03	02/01	SAMS INTERNET 888-746-7726 AR	24226387033370056111781	5300	729.34	
02/06	02/03	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237036900013709148	5044	22.16	
02/07	02/06	SSI*SCHOOL SPECIALTY 888-388-3224 WI	74692167037000438351613	5969		9.48
02/08	02/07	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167038000174367355	5942	97.15	
02/08	02/07	AMAZON MKTPLACE PMTS AMAZON MKTPLAWA	24692167038000181441235	5942	31.44	
02/08	02/07	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167038000223733433	5942	93.17	
02/09	02/08	PLAY WITH A PURPOSE 8776997927 MN	24493987039026476243706	5941	209.43	
02/13	02/10	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692167041000922002432	5969	154.73	
02/14	02/13	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492157044717980897375	5999	66.25	
02/15	02/14	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692167045000314023117	5942	236.65	
02/16	02/15	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492157046717038614408	5999	50.00	
02/17	02/16	ALIEXPRESS 408-748-1200 DE	24224437048101016452835	5965	44.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/17	02/16	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692167047000412533361	5969	133.18	
02/22	02/21	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167052000983746162	5942	54.95	
02/24	02/24	Amazon.com AMZN.COM/BILLWA	24692167055000602971537	5942	36.40	
02/27	02/24	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492157055717313641504	5999	25.00	
02/27	02/24	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492157055717313643807	5999	8.00	
02/27	02/24	THE BOOKSOURCE 314-6470600 MO	24717057056130563546946	5192	107.76	
02/27	02/25	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067056083755701437	5942	243.52	
02/27	02/25	SCHOLASTIC BOOK CLUB 573-632-1834 MO	24412957056026853109040	8299	92.00	

Total Activity
2,495.35

Account Number: XXXX-XXXX-XXXX

01/30	01/27	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167027000839908521	5942	16.14	
01/30	01/28	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167028000079867311	5942	83.85	
01/30	01/28	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167028000273350742	5942	29.99	
01/30	01/28	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167028000274617313	5942	153.80	
01/30	01/29	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167029000511741800	5942	47.34	
01/30	01/28	STAPLS7169408682000001 877-8267755 GA	24164077029105139939593	5111	150.93	
02/01	01/31	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492157031717572657380	5999	12.75	
02/01	01/31	IN *PLUSHY FEELY CORP 415-5781100 CA	24692167031000086894329	8299	95.76	
02/01	01/31	THE UPS STORE #6092 INDIAN LAND SC	24692167032000158436354	7399	5.88	
02/02	02/01	WAL-MART #0877 MONROE NC	24226387033400005967718	5411	185.28	
02/02	02/01	PETSMART #1436 MONROE NC	24231687033091017307013	5995	119.01	
02/03	02/02	C.E. MENDEZ FOUNDATION 813-2513600 FL	24755427034120348213552	8398	306.34	
02/06	02/02	OTC BRANDS, INC. 800-2280475 NE	24789307034276701677538	5964	84.21	
02/07	02/06	THE UPS STORE #6092 INDIAN LAND SC	24692167038000756538662	7399	7.40	
02/15	02/14	SCHOOL NURSE SUPPLY INC 800-485-2737 IL	24446027045980013129569	5047	351.40	
02/15	02/14	WAL-MART #3359 FORT MILL SC	24226387046091008229183	5411	13.68	
02/15	02/14	FAMILY DOLLAR #0272 FORT MILL SC	24231687046837000002267	5331	7.49	
02/16	02/15	ALIEXPRESS 408-748-1200 DE	74224437047101016787160	5965		67.55
02/17	02/15	BOJANGLES 924 01009240 INDIAN LAND SC	24164077047430610892618	5814	17.46	
02/17	02/16	CAROLINA CLAY CONNECTION 704-3767221 NC	24755427047280473041544	5971	160.88	
02/21	02/20	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492157051717200645737	5999	348.24	
02/22	02/21	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692167052000216776036	5969	199.94	
02/24	02/23	PETSENSE STORE 349 LANCASTER SC	24692167055000516206749	5995	89.59	
02/24	02/23	WAL-MART #4237 INDIAN LAND SC	24226387055400002582703	5411	60.00	
02/27	02/26	Amazon.com AMZN.COM/BILLWA	24692167057000910907213	5942	15.54	

Total Activity
4,796.02

Account Number: XXXX-XXXX-XXXX

02/03	02/02	ELGIN FEED AND GARDEN INC999-9999999 SC	24060657033900016800092	5261	12.26	
02/03	02/02	WM SUPERCENTER #1030 LANCASTER SC	24445007034400131671075	5411	32.69	
02/06	02/03	SC AQUARIUM CHARLESTON SC	24136007036701392921170	7998	725.40	
02/09	02/07	LAKESHORE LEARNING MATER 310-537-8600 CA	24493987039200799300366	8299	492.35	
02/09	02/08	SP * BREAKOUT INCORPOR HTTPSBREAKOUTNY	24492157039637001835146	8299	125.00	
02/09	02/08	ETAHAND2MIND 800-445-5985 IL	24692167039000856839670	5099	1,002.39	
02/10	02/09	ETAHAND2MIND 800-445-5985 IL	24692167040000295354809	5099	715.90	
02/10	02/08	OTC BRANDS, INC. 800-2280475 NE	24789307040311701094939	5964	420.24	
02/14	02/13	SAMS CLUB #6236 ROCK HILL SC	24445007045400168983515	5300	240.36	
02/17	02/16	Really Good * 800-366-1920 CT	24692167047000407839013	8299	100.98	
02/17	02/16	FOOD LION #1209 LANCASTER SC	24427337047720017366641	5411	19.15	
02/20	02/17	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167048000732369305	5942	86.94	
02/20	02/17	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167048000839010273	5942	59.95	
02/22	02/21	ASSOC SUPERV AND CURR 800-933-2723 VA	24210737053200308501019	5964	149.00	
02/23	02/21	DEMCO INC 800-9624463 WI	24325457053900015404095	5111	125.72	
02/23	02/22	WP-LAZY BEE SCRIPT SOUTHAMPTON	74745107054010028442152	2741	29.31	
02/23	02/23	02/23 23.43 GBP 0.799385				
02/23	02/22	INTERNATIONAL TRANSACTION FEE	74745107054010028442152	0001	0.29	
02/23	02/22	PETSENSE STORE 349 LANCASTER SC	24692167054000915057702	5995	43.87	
02/23	02/22	WM SUPERCENTER #1030 LANCASTER SC	24445007054400130973204	5411	34.27	
02/24	02/23	WWW.EARTHDAYSHIRTS 877-677-1837 KY	24224437055101063387355	7338	181.80	
02/27	02/23	BENDER BURKOT EAST COAST 800-2523811 PA	24789307055401001760800	5943	132.52	
02/27	02/24	FOOD LION #1209 LANCASTER SC	24427337055720018412864	5411	65.63	

Total Activity
1,677.82

Account Number: XXXX-XXXX-XXXX

01/30	01/27	WM SUPERCENTER #1030 LANCASTER SC	24445007028400141384048	5411	85.32	
01/30	01/27	SEA WATCH RESORT LLC MYRTLE BEACH SC	24073147029900014863988	7011	220.89	
		Arrival: 01/27/17				
01/30	01/27	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639237029900018700059	8699	195.00	
02/02	01/31	DOLLAR GENERAL #13194 LANCASTER SC	24445007032100211873557	5331	22.62	
02/10	02/09	WM SUPERCENTER #1030 LANCASTER SC	24445007041400125708553	5411	74.66	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/15	02/14	FOOD LION #1209 LANCASTER SC	24427337045720016932486	5411	129.36	
02/22	02/20	DOLLAR GENERAL #13194 LANCASTER SC	24445007052100232360514	5331	46.73	
02/22	02/21	GUS FAMILY RESTAURANT LANCASTER SC	24755427052270528704990	5812	63.24	
02/27	02/24	FORT SUMTER TOURS CHARLESTON SC	24323047056210801871400	4722	840.00	

Total Activity
4,986.17

Account Number: XXXX-XXXX-XXXX-XXXX

02/01	01/31	WAL-MART #1030 LANCASTER SC	24226387032091000534768	5411	103.05	
02/02	02/01	WALMART.COM 8009666546 800-966-6546 AR	24055237032083316370212	5310	35.64	
02/02	02/01	STU*STUMPS 800-348-5084 IN	24692167032000711450546	5964	64.95	
02/03	02/01	OTC BRANDS, INC. 800-2280475 NE	24789307033270501338541	5964	18.34	
02/06	02/02	DOLLAR GENERAL #13194 LANCASTER SC	24445007034100167580618	5331	25.20	
02/06	02/03	THE HONEYBAKED HAM CO. & ROCK HILL SC	24765187036980003036804	5499	490.00	
02/13	02/09	THE INN AT THE CROSSROADSLAKE CITY SC Arrival: 02/08/17	24073147041900011227686	7011	155.68	
02/13	02/09	THE INN AT THE CROSSROADSLAKE CITY SC Arrival: 02/08/17	24073147041900011227702	7011	155.68	
02/13	02/09	THE INN AT THE CROSSROADSLAKE CITY SC Arrival: 02/08/17	24073147041900011227710	7011	155.68	
02/15	02/14	BOB WILLIAMS CLEANERS LANCASTER SC	24323007045286838200076	7216	32.40	
02/16	02/16	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692167047000021175729	5965	499.18	
02/21	02/20	WM SUPERCENTER #1030 LANCASTER SC	24445007052400142660155	5411	56.16	
02/22	02/21	WM SUPERCENTER #1030 LANCASTER SC	24445007053400131444941	5411	129.82	
02/23	02/22	SUPER DUPER PUBLICATIONS 864-288-3536 SC	24223697053980050672479	5943	168.35	
02/24	02/22	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237054900017506190	5044	2,024.04	
02/24	02/22	HARBOR BREEZE 843-6062110 SC	24145727054900010399434	5812	872.00	

Total Activity
4,978.58

Account Number: XXXX-XXXX-XXXX-XXXX

01/30	01/28	TARGET 00020115 ARDEN NC	24164077029091008045516	5310	148.88	
01/30	01/29	TARGET 00013714 ROCK HILL SC	24164077029091007939800	5310	21.38	
01/31	01/30	FOOD LION #1084 LANCASTER SC	24427337030720015425760	5411	25.59	
02/01	01/31	FCC*FRANKLINCYSEMINAR 888-740-1776 UT	24692167031000032548995	7399	525.00	
02/02	02/01	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167032000615533553	5942	42.90	
02/02	02/01	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167032000617222726	5942	34.85	
02/07	02/06	WAL-MART #1030 LANCASTER SC	24226387038091001077605	5411	41.86	
02/08	02/06	DOLLAR GENERAL #11912 LANCASTER SC	24445007038100194093995	5331	14.04	
02/09	02/08	FCC*FRANKLINCYSEMINAR 888-740-1776 UT	24692167039000770003957	7399	43.33	
02/09	02/08	J W PEPPER AND SON INC 800-3456296 PA	24755427040640400666894	5733	35.98	
02/10	02/09	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167040000313921399	5942	11.63	
02/10	02/08	PLANK ROAD PUBLISHING 262-7905218 WI	24054497040701948306996	5192	159.39	
02/10	02/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167041000615503605	5942	114.79	
02/10	02/09	WM SUPERCENTER #1030 LANCASTER SC	24445007041400125655747	5411	107.06	
02/14	02/13	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692167044000409707146	5969	297.73	
02/14	02/13	PAYPAL *SCIRA 402-935-7733 CA	24492157044894587118628	7299	207.00	
02/14	02/13	PAYPAL *SCIRA 402-935-7733 CA	24492157044894587096477	7299	207.00	
02/14	02/13	PAYPAL *SCIRA 402-935-7733 CA	24492157044894583450504	7299	207.00	
02/14	02/13	WM SUPERCENTER #1030 LANCASTER SC	24445007045400168918933	5411	79.24	
02/16	02/15	PAYPAL *SCIRA 402-935-7733 CA	24492157046894643568129	7299	207.00	
02/17	02/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167047000369893461	5942	216.65	
02/20	02/17	HIGHWATER CLAYS INC ASHEVILLE NC	24755427048260481399406	5970	680.00	
02/20	02/19	SAMSClub #4950 HENDERSONVILL NC	24226387051400006114507	5300	347.08	
02/22	02/21	FOOD LION #1084 LANCASTER SC	24427337052720016323801	5411	23.70	
02/23	02/20	OMNI HILTON HEAD OCNFR HILTON HEAD SC Arrival: 02/13/17	24692167053000569303890	3592	289.10	
02/23	02/20	OMNI HILTON HEAD OCNFR HILTON HEAD SC Arrival: 02/13/17	24692167053000569303908	3592	289.10	
02/23	02/22	USPS PO 4547400923 LANCASTER SC	24445007054000749832146	9402	12.50	
02/24	02/23	WALGREENS #10448 LANCASTER SC	24445007055600187006944	5912	10.95	
02/27	02/23	THE HONEYBAKED HAM CO. & ROCK HILL SC	24765187055980003036891	5499	350.00	
02/27	02/26	SAMSClub #8283 COLUMBIA SC	24226387058400000674707	5300	227.85	

Total Activity
2,094.24

Account Number: XXXX-XXXX-XXXX-XXXX

01/30	01/27	BUFORD LITTLE GERERAL ST LANCASTER SC	24055237027837007500313	5499	30.00	
02/01	01/31	CHM MYCO GIFT SHOP ROCK HILL SC	24071057031627142096046	8398	105.00	
02/02	02/01	FAMILY DOLLAR #10043 LANCASTER SC	24231687033837000043282	5331	11.56	
02/07	02/06	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067037083757444659	5942	40.21	
02/08	02/07	KRISPY KREME DOUGH FORT MILL SC	24224437039103001104414	5814	118.65	
02/15	02/15	BARNES&NOBLE.COM-BN 800-843-2665 NY	24692167046000462473642	5192	1,341.07	
02/16	02/15	BI-LO GROCERY #5041 LANCASTER SC	24445007047600219111143	5411	23.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/20	02/17	MEAT CENTER LLC LANCASTER SC	24247607048300469856416	5422	286.20	
02/20	02/17	WM SUPERCENTER #1030 LANCASTER SC	24445007049400141258809	5411	23.62	
02/22	02/20	BOJANGLES 303 01003037 LANCASTER SC	24164077052430610277218	5814	41.25	
02/23	02/22	WAL-MART #1030 LANCASTER SC	24226387054091004058361	5411	73.68	

Total Activity
7,771.14

Account Number: XXXX-XXXX-XXXX

02/01	01/31	PAYPAL *SCIRA 402-935-7733 CA	24492157031894206340608	7299	155.25	
02/01	01/31	PAYPAL *SCIRA 402-935-7733 CA	24492157031894205801527	7299	155.25	
02/01	01/31	PAYPAL *SCIRA 402-935-7733 CA	24492157031894205671706	7299	155.25	
02/01	01/31	PAYPAL *SCIRA 402-935-7733 CA	24492157031894205545322	7299	155.25	
02/01	01/31	PAYPAL *SCIRA 402-935-7733 CA	24492157031894206733166	7299	155.25	
02/01	01/31	PAYPAL *SCIRA 402-935-7733 CA	24492157031894206625602	7299	155.25	
02/01	01/31	PAYPAL *SCIRA 402-935-7733 CA	24492157031894206517494	7299	155.25	
02/02	02/01	SCHOOL NURSE SUPPLY INC 800-485-2737 IL	24446027032980013129564	5047	35.68	
02/02	02/01	WAL-MART #1030 LANCASTER SC	24226387033091002036043	5411	115.44	
02/02	01/31	VENETIAN/PALAZZO ROOM RSVLAS VEGAS NV Arrival: 01/31/17	24610437032004047151840	3773	191.25	
02/02	01/31	VENETIAN/PALAZZO ROOM RSVLAS VEGAS NV Arrival: 01/31/17	24610437032004047151857	3773	191.25	
02/02	01/31	VENETIAN/PALAZZO ROOM RSVLAS VEGAS NV	24610437032004047151899	3773	191.25	
02/02	02/01	WWW.TULLESHOP.COM 951-898-3689 CA	24493987033200899200405	5970	32.44	
02/03	02/02	FOOD LION #1084 LANCASTER SC	24427337033720016909546	5411	33.36	
02/03	02/02	FOOD LION #1209 LANCASTER SC	24427337033720016966876	5411	4.21	
02/06	02/03	SUBWAY 00117242 LANCASTER SC	24164077035255143253580	5814	105.60	
02/08	02/06	DELTA AIR 0062371788510DELTA.COM CA	24717057038870380579223	3058	607.10	
02/08	02/06	DELTA AIR 0062371788512DELTA.COM CA	24717057038870380579231	3058	607.10	
02/08	02/06	DELTA AIR 0062371788513DELTA.COM CA	24717057038870380579249	3058	607.10	
02/08	02/06	DELTA AIR 0062371788511DELTA.COM CA	24717057038870380579256	3058	607.10	
02/08	02/06	DELTA AIR 0062371788514DELTA.COM CA	24717057038870380579264	3058	607.10	
02/08	02/06	DELTA AIR 0062371788516DELTA.COM CA	24717057038870380579272	3058	607.10	
02/08	02/06	DELTA AIR 0062371788515DELTA.COM CA	24717057038870380579280	3058	607.10	
02/08	02/07	TRAVEL INSURANCE POLICY 800-729-6021 VA	24493987038026894721169	6300	276.22	
02/10	02/09	WAL-MART #1030 LANCASTER SC	24226387041091003003620	5411	15.83	
02/13	02/10	MUSIC IS ELEMENTARY 800-8887502 OH	24121577043000041100066	5733	100.80	
02/16	02/15	WM SUPERCENTER #1030 LANCASTER SC	24445007047400129296146	5411	66.19	
02/17	02/16	WAL-MART #1030 LANCASTER SC	24226387048091004511301	5411	75.24	
02/17	02/16	WM SUPERCENTER #1030 LANCASTER SC	24445007048400128632506	5411	110.96	
02/23	02/22	dreamdress0@gmail.com Women Dress	74592727053005474350123	5621	265.00	
02/23	02/23	INTERNATIONAL TRANSACTION FEE	74592727053005474350123	0001	2.12	
02/23	02/22	WAL-MART #1030 LANCASTER SC	24226387054091007585469	5411	66.85	
02/27	02/23	THE HONEYBAKED HAM CO. & ROCK HILL SC	24765187055980003036842	5499	280.00	
02/27	02/25	FAIRMOUNT HOTEL SAN ANTONIO TX Arrival: 02/22/17	24695887057900011551465	7011	275.00	

Total Activity
6,849.29

Account Number: XXXX-XXXX-XXXX

02/01	01/31	SQ *FROM START TO FINISH gosq.com NC	24692167031000925172374	8999	150.00	
02/06	02/03	TEACHERS COLLEGE WEB COL 212-678-3056 NY	24055227034200088300313	8220	2,145.00	
02/06	02/02	ALDI 66102 LANCASTER SC	24427337034710030671981	5411	6.93	
02/06	02/03	WWW.TULLESHOP.COM 951-898-3689 CA	24493987035200899400656	5970	28.86	
02/08	02/07	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692167038000296286558	5942	1,252.18	
02/09	02/08	P AND J SALES LANCASTER SC	24223697039980044509968	5999	79.44	
02/10	02/09	BI-LO GROCERY #5181 LANCASTER SC	24445007041600185233109	5411	148.25	
02/13	02/10	PAYPAL *MENTORMINDS 402-935-7733 TX	24492157041894512901737	8211	267.58	
02/13	02/10	BALLOON EXPRESS 803-2851222 SC	24060657041900010500102	5992	52.12	
02/16	02/15	WM SUPERCENTER #1030 LANCASTER SC	24445007047400129340027	5411	60.57	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/21	02/20	PAYPAL *BRIGHTSTAR 402-935-7733 CA	24492157051894788706015	7929	995.00	
02/22	02/21	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067052083307059189	5942	339.30	
02/22	02/20	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237052900017008520	5044	372.19	
02/24	02/24	AMAZON MKTPLCE PMTS AMZN.COM/BILLWA	24692167055000674003714	5942	32.67	
02/27	02/25	SQ *ARBORDALE PUBLISHING Mt Pleasant SC	24692167056000597041543	8299	84.80	
02/27	02/26	MARRIOTT HILTON HEAD HILTON HEAD ISC	24692167057000170424396	3509	417.20	
		Arrival: 02/23/17				
02/27	02/26	MARRIOTT HILTON HEAD HILTON HEAD ISC	24692167057000170424404	3509	417.20	
		Arrival: 02/23/17				

Total Activity
11,427.63

Account Number: XXXX-XXXX-XXXX-XXXX

01/30	01/30	AMAZON MKTPLCE PMTS AMZN.COM/BILLWA	24692167030000055033843	5942	83.88	
01/30	01/26	MARCO'S PIZZA #8124 INDIAN LAND SC	24394697029080080292606	5812	140.95	
01/31	01/30	WAL-MART #3733 TEGA CAY SC	24226387031400004624601	5411	63.16	
02/01	02/01	SCHOOL HEALTH CORP 866-323-5465 IL	24692167032000217983255	5047	83.70	
02/01	02/01	AMAZON MKTPLCE PMTS AMZN.COM/BILLWA	74692167032000175812350	5942		20.21
02/02	02/01	AMAZON MKTPLCE PMTS AMZN.COM/BILLWA	24692167032000707959328	5942	6.81	
02/02	02/02	SCHOOL HEALTH CORP 866-323-5465 IL	24692167033000862039501	5047	293.10	
02/03	02/01	SDE INC 800-462-1478 NH	24018687033500719325577	8299	415.00	
02/03	02/02	PUBLIX #1412 INDIAN LAND SC	24445007034000724260599	5411	222.95	
02/03	02/02	WAL-MART #4237 INDIAN LAND SC	24226387034400002072768	5411	98.27	
02/06	02/03	LAKESHORE LEARNING MATER 310-537-8600 CA	24493987035286699800526	8299	55.34	
02/07	02/06	AMAZON MKTPLCE PMTS AMZN.COM/BILLWA	24692167037000601398636	5942	419.24	
02/07	02/06	AMAZON MKTPLCE PMTS AMZN.COM/BILLWA	24692167037000604834504	5942	9.17	
02/08	02/07	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067038083300587623	5942	566.58	
02/09	02/07	OFFICE DEPOT #1214 800-463-3768 GA	24445747039500344853216	5965	42.10	
02/09	02/08	WALMART.COM 800-966-6546 AR	24692167039000737991617	5310	10.97	
02/10	02/09	WAL-MART #4237 INDIAN LAND SC	24226387041400003857465	5411	7.58	
02/10	02/08	WEST MUSIC CATALOG CORALVILLE IA	24224437041105012686368	5733	250.25	
02/13	02/10	FIREHOUSE SUBS - # 704-540-5995 NC	24224437042101039350707	5814	95.36	
02/13	02/10	FIREHOUSE SUBS - # 704-540-5995 NC	24224437042101039350715	5814	8.65	
02/13	02/11	DOMINO'S 8825 704-588-2611 NC	24445007042500507657135	5814	57.05	
02/13	02/10	SPORTS CONNECTION 704-5831444 NC	24073147043900012500378	7997	660.00	
02/14	02/13	WM SUPERCENTER #4237 INDIAN LAND SC	24445007045400168948484	5411	12.99	
02/15	02/13	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237045900015607224	5044	156.54	
02/15	02/13	SOUTH CAROLINA ASSOCIATION 803-4923025 SC	24207857045321000382417	8699	147.00	
02/15	02/14	WAL-MART #1030 LANCASTER SC	24226387046091004295436	5411	49.67	
02/15	02/15	AMAZON MKTPLCE PMTS AMZN.COM/BILLWA	24692167046000512217544	5942	201.91	
02/16	02/15	HIGHWATER CLAYS INC 828-2526033 NC	24755427046260464585437	5970	460.36	
02/16	02/15	SAMSLUB #6348 PINEVILLE NC	24226387047091005192292	5300	123.50	
02/16	02/16	DOMINO'S 8825 704-588-2611 NC	24445007047000722603266	5814	77.39	
02/17	02/15	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237047900016208012	5044	218.59	
02/17	02/15	CHICK-FIL-A #02797 INDIAN LAND SC	24427337047710017837832	5814	59.40	
02/21	02/20	FAMOUS TOASTERY OF INDIANFORT MILL SC	24013397051002933201856	5812	661.50	
02/21	02/20	CVS/PHARMACY #07157 CHARLOTTE NC	24445007052000697805757	5912	925.00	
02/22	02/20	DUNKIN #350890 Q35 INDIAN LAND SC	24610437052072017439557	5814	49.47	
02/22	02/21	AMAZON MKTPLCE PMTS AMZN.COM/BILLWA	24692167052000186775471	5942	30.60	
02/22	02/21	WAL-MART #4237 INDIAN LAND SC	24226387053400003925762	5411	555.74	
02/22	02/21	HARMONY PROMOTIONAL SOLUT1215-7235105 PA	24755427053130534381549	7311	160.00	
02/22	02/21	CVS/PHARMACY #07157 CHARLOTTE NC	24445007053000748698689	5912	250.00	
02/23	02/22	AMAZON MKTPLCE PMTS AMZN.COM/BILLWA	74692167053000870448579	5942		56.64
02/24	02/23	Amazon.com AMZN.COM/BILLWA	24692167054000246585587	5942	73.35	
02/24	02/23	AMAZON MKTPLCE PMTS AMZN.COM/BILLWA	24692167054000258988927	5942	89.99	
02/24	02/24	SCHOOL HEALTH CORP 866-323-5465 IL	24692167055000585412145	5047	359.07	
02/24	02/23	B&H PHOTO, 800-606-6969 800-2215743 NY	24906417054036220034821	5969	1,998.00	
02/27	02/23	OTC BRANDS, INC. 800-2280475 NE	24789307055402402148587	5964	235.98	
02/27	02/25	HOBBY LOBBY ECOMM 405-745-1100 OK	24445007057000718181241	5945	68.99	
02/27	02/26	Amazon.com AMZN.COM/BILLWA	24692167057000968760316	5942	33.93	
02/27	02/26	MARRIOTT HILTON HEAD HILTON HEAD ISC	24692167057000170423018	3509	680.80	
		Arrival: 02/22/17				
02/27	02/26	EMBASSY KINGSTON PLANT MYRTLE BEACH SC	24755427057170573674004	3695	234.60	
		Arrival: 02/26/17				

Total Activity
1,891.31

Account Number: XXXX-XXXX-XXXX-XXXX

02/06	02/04	CCI*RESERVATIONCOUNTER 844-230-0217 TX	24692167035000285405659	4722	579.18	
02/08	02/07	WAL-MART #1030 LANCASTER SC	24226387039091003034488	5411	31.62	
02/13	02/09	THE INN AT THE CROSSROADSLAKE CITY SC	24073147041900011227652	7011	155.68	
		Arrival: 02/08/17				
02/13	02/09	THE INN AT THE CROSSROADSLAKE CITY SC	24073147041900011227660	7011	155.68	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
		Arrival: 02/08/17				
02/14	02/13	FOOD LION #1084 LANCASTER SC	24427337044720016472369	5411	111.35	
02/20	02/16	OMNI HILTON HEAD OCNFR HILTON HEAD SC	24692167049000360037934	3592	168.10	
		Arrival: 12/16/16				
02/23	02/21	CAPSTONE 800-747-4992 MN	24223697053980061334275	7399	689.70	

Total Activity
4,996.32

Account Number: XXXX-XXXX-XXXX-XXXX

02/01	01/31	ETAHAND2MIND 800-445-5985 IL	24692167031000017045520	5099	823.44	
02/03	02/01	BARNES & NOBLE #2254 PINEVILLE NC	24445007033100166186871	5942	790.21	
02/06	02/02	LAKEHORE LEARNING MATER 310-537-8600 CA	24493987034200799301229	8299	165.74	
02/06	02/03	WAL-MART #1030 LANCASTER SC	24226387035091004813470	5411	70.14	
02/06	02/03	GUS HOUSE OF PIZZA KERSHAW SC	24755427035730356640246	5812	15.48	
02/06	02/03	JONES SCHOOL SUPPLY 803-407-4932 SC	24493987035207208000549	5199	146.41	
02/09	02/07	DOLLAR-GENERAL #8303 KERSHAW SC	24445007039100206081532	5331	27.27	
02/09	02/06	SC AQUARIUM CHARLESTON SC	24136007039701392922605	7998	127.20	
02/10	02/09	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167040000216554420	5942	55.96	
02/10	02/08	BENDER BURKOT EAST COAST 800-2523811 PA	24789307040310801520900	5943	25.70	
02/10	02/09	BOJANGLE'S 544 KERSHAW SC	24431067041207888702057	5814	39.83	
02/10	01/31	WEST MUSIC CATALOG CORALVILLE IA	24224437041105012685071	5733	1,219.90	
02/13	02/09	OTC BRANDS, INC. 800-2280475 NE	24789307041317701269503	5964	16.72	
02/13	02/10	FAMILY DOLLAR #0919 KERSHAW SC	24231687042837000013011	5331	18.69	
02/13	02/10	MODERN EDGE BOUTIQUE KERSHAW SC	24688077043980002276532	5999	21.60	
02/14	02/13	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067044083758917936	5942	40.01	
02/14	02/13	FAMILY DOLLAR #0919 KERSHAW SC	24231687045837000016540	5331	15.66	
02/15	02/13	KURTZ BROS 800-2523811 PA	24789307045340701370770	5943	105.59	
02/15	02/13	S AND S CUSTOM DECALS KERSHAW SC	24431867045980021670097	2741	19.44	
02/17	02/16	521 FILLING STATION LLC KERSHAW SC	24013397047002372571691	5812	143.00	
02/20	02/17	Discount School Supply 800-482-5846 CA	24692167048000039943851	5943	237.59	
02/20	02/17	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692167048000083026314	5942	83.60	
02/20	02/17	BENCHMARK EDUCATION CO 877-236-2465 NY	24607947048612000059068	5192	408.10	
02/20	02/17	WILLIAM V MACGILL & CO 603-8892564 IL	24639237050900018800042	5047	114.00	
02/21	02/19	DOLLAR-GENERAL #8303 KERSHAW SC	24445007051100188861672	5331	84.86	
02/23	02/22	FAMILY DOLLAR #10043 LANCASTER SC	24231687054837000068002	5331	10.80	
02/27	02/23	SUBWAY 00138313 KERSHAW SC	24164077055255133339741	5814	140.80	
02/27	02/24	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692167055000991308622	5969	28.58	

Total Activity
4,069.62

Account Number: XXXX-XXXX-XXXX-XXXX

01/31	01/30	WAL-MART #1030 LANCASTER SC	24226387031091003071686	5411	126.24	
02/02	01/31	FOX'S PIZZA DEN - LANCA LANCASTER SC	24269797032100294457228	5812	30.00	
02/02	02/01	WAL-MART #1030 LANCASTER SC	24226387033091000518018	5411	51.00	
02/03	02/02	WM SUPERCENTER #1030 LANCASTER SC	24445007034400131602922	5411	100.00	
02/03	02/02	WM SUPERCENTER #1030 LANCASTER SC	24445007034400131603003	5411	67.38	
02/06	02/03	FOOD LION #1084 LANCASTER SC	24427337034720018517858	5411	15.02	
02/09	02/08	KRISPY KREME DOUGH ROCK HILL SC	24224437040104004080384	5814	652.91	
02/10	02/09	WAL-MART #1030 LANCASTER SC	24226387041091005203566	5411	49.66	
02/10	02/09	FOOD LION #1084 LANCASTER SC	24427337040720016035673	5411	86.11	
02/13	02/10	WAL-MART #1030 LANCASTER SC	24226387042091003796313	5411	11.09	
02/15	02/14	WM SUPERCENTER #1030 LANCASTER SC	24445007046400149761591	5411	26.22	
02/17	02/16	JOMARS FAMILY RESTAURANT LANCASTER SC	24013397047002376202731	5812	553.58	
02/17	02/16	WAL-MART #1030 LANCASTER SC	24226387048091007559018	5411	64.76	
02/17	02/16	WM SUPERCENTER #1030 LANCASTER SC	24445007048400128619164	5411	225.80	
02/20	02/17	MARRIOTT SPARTANBURG A SPARTANBURG SC	24692167048000922865112	3509	175.95	
		Arrival: 02/15/17				
02/20	02/18	MARRIOTT SPARTANBURG A SPARTANBURG SC	24692167049000527181070	3509	450.90	
		Arrival: 02/15/17				
02/20	02/18	MARRIOTT SPARTANBURG A SPARTANBURG SC	24692167049000527181443	3509	450.90	
		Arrival: 02/15/17				
02/20	02/18	MARRIOTT SPARTANBURG A SPARTANBURG SC	24692167049000527181526	3509	219.95	
		Arrival: 02/16/17				
02/21	02/19	ALDI 66102 LANCASTER SC	24427337051710015871802	5411	62.83	
02/22	02/20	LONGHORN STEAK 00051250 ROCK HILL SC	24164077052397540580005	5812	430.05	
02/22	02/21	WM SUPERCENTER #1030 LANCASTER SC	24445007053400131346690	5411	157.91	
02/23	02/22	WM SUPERCENTER #1030 LANCASTER SC	24445007054400130906147	5411	52.09	
02/27	02/24	FOOD LION #1084 LANCASTER SC	24427337055720018352318	5411	9.27	

Total Activity
4,164.07

Account Number: XXXX-XXXX-XXXX-XXXX

01/30	01/27	PAPA JOHN'S #01584 803-313-9000 SC	24692167027000575325302	5814	277.29	
01/30	01/27	RAYMOND GEDDES 888-4311722 MD	24073147029900010083581	5969	114.87	



18380580 - 000214 - 0009 - 0018 - 2

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/30	01/29	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067029083759773584	5942	223.80	
01/31	01/30	JET.COM 855-538-4323 NJ	24692167030000423416027	5310	9.00	
01/31	01/30	JET.COM 855-538-4323 NJ	24692167030000423422520	5310	6.75	
01/31	01/30	JET.COM 855-538-4323 NJ	24692167030000423435035	5310	13.90	
01/31	01/30	JET.COM 855-538-4323 NJ	24692167030000423457534	5310	16.43	
01/31	01/30	JET.COM 855-538-4323 NJ	24692167030000440587305	5310	21.60	
01/31	01/30	JET.COM 855-538-4323 NJ	24692167030000440595423	5310	13.90	
01/31	01/30	JET.COM 855-538-4323 NJ	24692167030000440607392	5310	10.50	
01/31	01/30	JET.COM 855-538-4323 NJ	24692167030000440608044	5310	13.90	
01/31	01/30	JET.COM 855-538-4323 NJ	24692167030000470864426	5310	23.70	
02/01	01/31	WALMART.COM 800-966-6546 AR	24692167031000975818363	5310	105.16	
02/01	01/31	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167031000004099795	5942	588.00	
02/02	02/01	WALMART.COM 800-966-6546 AR	24692167032000466498427	5310	11.86	
02/02	02/01	WALMART.COM 800-966-6546 AR	24692167032000699603629	5310	13.48	
02/02	02/01	WALMART.COM 800-966-6546 AR	24692167032000699728657	5310	9.50	
02/02	02/01	WPY*YouCaring 855-469-3729 CA	24445007032200129812372	8398	6.00	
02/02	02/01	WPY*Alan Benda 855-469-3729 CA	24445007032200129812455	8398	100.00	
02/03	02/02	WALMART.COM 800-966-6546 AR	24692167033000116056939	5310	45.59	
02/03	02/02	WALMART.COM 800-966-6546 AR	24692167033000262874895	5310	59.01	
02/03	02/02	WALMART.COM 800-966-6546 AR	24692167033000262941777	5310	23.10	
02/03	02/02	WALMART.COM 800-966-6546 AR	24692167033000350730157	5310	31.88	
02/03	02/02	WALMART.COM 800-966-6546 AR	24692167033000350883832	5310	12.60	
02/06	02/03	WALMART.COM 800-966-6546 AR	24692167034000722830940	5310	79.93	
02/06	02/05	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167036000679278026	5942	51.72	
02/06	02/03	JET.COM 855-538-4323 NJ	74692167034000907328574	5310		15.75
02/07	02/07	EDIBLE ARRANGEMENTS 877-363-7848 CT	24431067038083309491876	5499	68.38	
02/08	02/07	Really Good * 800-366-1920 CT	24692167038000210528515	8299	104.91	
02/09	02/08	WALMART.COM 800-966-6546 AR	24692167039000619513380	5310	5.29	
02/09	02/08	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167039000648931025	5942	45.92	
02/09	02/08	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167039000747903792	5942	15.66	
02/13	02/10	WALMART.COM 800-966-6546 AR	24692167041000882271431	5310	40.00	
02/13	02/11	AMAZON MKTPLACE PMTS AMAZON MKTPLAWA	24692167042000267225217	5942	10.91	
02/13	02/13	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167044000210500078	5942	38.36	
02/13	02/13	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167044000212042921	5942	37.73	
02/14	02/13	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167044000597009255	5942	12.49	
02/14	02/13	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067044083754174656	5942	147.98	
02/14	02/13	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692167044000731139877	5942	276.09	
02/14	02/14	AMAZON MKTPLACE PMTS AMAZON MKTPLAWA	24692167045000848516685	5942	51.97	
02/15	02/15	Amazon.com AMZN.COM/BILLWA	24692167046000375951759	5942	58.16	
02/16	02/15	STAPLS7171247820000001 877-8267755 GA	24164077046105142368979	5111	92.58	
02/24	02/23	PRESENTATION SYSTEMS SO 704-6623711 NC	24060657054900012518890	5045	702.00	
02/24	02/24	SUBBIES LANCASTER LANCASTER SC	24493987055091818000023	5812	477.76	
02/27	02/23	ZAXBYS 1046 LANCASTER SC	24692167055000774005585	5814	79.63	
02/27	02/27	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167058000469563978	5942	30.53	

Total Activity
889.53

Account Number: XXXX-XXXX-XXXX-XXXX

02/01	01/30	THE HOME DEPOT #8913 LANCASTER SC	24610437031010178530620	5200	109.43	
02/03	02/01	THE HOME DEPOT #8913 LANCASTER SC	24610437033010182541959	5200	66.52	
02/08	02/07	LOWES #03040* INDIAN LAND SC	24692167038000068322748	5200	54.04	
02/15	02/13	THE HOME DEPOT #8913 LANCASTER SC	24610437045010182091563	5200	9.34	
02/16	02/14	CITY ELECTRIC #34 LANCASTER SC	24275397046370500272167	5065	37.63	
02/16	02/15	UNITED REFRIG INC 491 ROCK HILL SC	24435657046200522400013	5046	82.09	
02/16	02/15	UNITED REFRIG INC 491 ROCK HILL SC	24435657046200522400096	5046	530.48	

Total Activity
40.69

Account Number: XXXX-XXXX-XXXX-XXXX

02/23	02/22	SWIMOUTLET.COM 800-691-4065 CA	24431057053200128285393	5964	40.69	
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Total Activity
224.01

Account Number: XXXX-XXXX-XXXX-XXXX

02/09	02/07	HARTLEY'S APPLIANCE LANCASTER SC	24828247039980008654704	7629	158.55	
02/14	02/13	LOWES #03040* INDIAN LAND SC	24692167044000598101366	5200	1.81	
02/15	02/13	HARTLEY'S APPLIANCE LANCASTER SC	24828247045980008654755	7629	55.03	
02/23	02/22	LOWES #03040* INDIAN LAND SC	24692167053000651849784	5200	8.62	

Total Activity
178.53

Account Number: XXXX-XXXX-XXXX-XXXX

01/30	01/27	LOWES #03040* INDIAN LAND SC	24692167027000651021056	5200	48.54	
01/30	01/27	THE HOME DEPOT #8913 LANCASTER SC	24610437028010182306426	5200	63.08	
02/08	02/07	CATAWBA TIRE COMPANY 803-2833866 SC	24060657038900010200013	5532	8.00	
02/10	02/08	THE HOME DEPOT #8913 LANCASTER SC	24610437040010183161659	5200	14.02	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/22	02/21	KERSHAW HARDWARE & SUPPLY 803-4758508 SC	24060657052900014400065	5251	30.50	
02/24	02/22	THE HOME DEPOT #8913 LANCASTER SC	24610437054010180327660	5200	14.39	

Total Activity
5,259.42

Account Number: XXXX-XXXX-XXXX

01/30	01/27	UNITED REFRIG INC 491 ROCK HILL SC	24435657027200522100293	5046	152.54	
01/30	01/27	CRESCENT ELECTRIC 002 319-363-8191 IA	24493987027081280490351	5065	93.41	
02/01	01/31	SQ *UPSIDE INNOVATI 877-417-4551 OH	24492157031740206315514	8999	854.03	
02/06	02/02	CAROLINA LIFT STATIONS 803-6250742 SC	24073147034000034337668	1799	405.00	
02/07	02/06	UNITED REFRIG INC 491 ROCK HILL SC	24435657038200522700024	5046	1,297.85	
02/13	02/10	BALLY REFRIGERATED BOXES 252-240-2829 NC	24435657041083757945711	5046	72.64	
02/15	02/14	IN *RECEIL IT/1800CEILING516-2211484 NY	24692167045000284319040	5085	424.86	
02/16	02/14	EMOTORPRO 785-4372046 KS	24789307046346202345129	5065	1,549.71	
02/22	02/20	VERIZON WRLS P3315-01 LANCASTER SC	24498047052666187346858	4812	43.19	
02/24	02/23	PAYPAL *LIGHT BULBS 402-935-7733 NC	24492157054894886895634	5099	150.19	
02/27	02/24	E LED LIGHTS 215-830-1200 PA	24493987055207812400122	7399	216.00	

Total Activity
173.80

Account Number: XXXX-XXXX-XXXX

02/03	02/01	THE HOME DEPOT #8913 LANCASTER SC	24610437033010182542999	5200	19.31	
02/08	02/07	CATAWBA TIRE COMPANY 803-2833866 SC	24060657038900010200021	5532	8.00	
02/09	02/08	SHERWIN WILLIAMS 702429 LANCASTER SC	24431067039981000000012	5231	142.72	
02/22	02/21	EQUIP RENTAL & SALES LANLANCASTER SC	24050807052900019200034	5013	3.77	

Total Activity
6,415.54

Account Number: XXXX-XXXX-XXXX

01/30	01/26	WONDERWORKS - MYRTLE BEACHMYRTLE BEACH SC	24269797027100288767605	7996	96.65	
01/30	01/26	WONDERWORKS - MYRTLE BEACHMYRTLE BEACH SC	24269797027100288767787	7996	32.25	
01/30	01/28	WM SUPERCENTER #585 ROCK HILL SC	24445007029400161439150	5411	350.01	
01/30	01/28	FOOD LION #1084 LANCASTER SC	24427337028720016810642	5411	164.81	
01/31	01/30	Amazon.com AMZN.COM/BILLWA	24692167030000512246186	5942	28.48	
01/31	01/30	SAMSCUB #6236 ROCK HILL SC	24226387031400000486211	5300	260.87	
02/01	01/31	APPERSON INC. 562-3563333 CA	24436547032008616894100	8299	413.98	
02/02	01/31	WILLIAM V MACGILL & CO 603-8892564 IL	24639237032900017200080	5047	204.00	
02/02	02/01	OFFICEMAX CT*IN#996488 800-472-6473 IL	24445747033000719207896	5943	280.68	
02/03	02/02	NORTH PINES INC 704-637-3456 NC	24707807033980171649476	5651	111.00	
02/06	02/04	STAPLES 00111211 ROCK HILL SC	24164077036105005656272	5943	32.53	
02/07	02/06	WAL-MART #1030 LANCASTER SC	24226387038091004466599	5411	38.83	
02/08	02/07	THE NATIONAL BETA CLUB 864-5834553 SC	24755427039120399970949	8699	998.97	
02/09	02/08	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067039083310204259	5942	51.84	
02/09	02/08	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067039083707351234	5942	367.23	
02/09	02/08	WINONAS FLOWERS & GIFTS 803-2860010 SC	24060657039900019200047	5992	25.00	
02/10	02/08	THE HOME DEPOT #8913 LANCASTER SC	24610437040010183159968	5200	9.59	
02/13	02/09	DOLLAR GENERAL #11912 LANCASTER SC	24445007041100227621239	5331	85.80	
02/13	02/10	THE HOME DEPOT #8913 LANCASTER SC	24610437042010178307075	5200	132.20	
02/13	02/11	Amazon.com AMZN.COM/BILLWA	24692167042000382951721	5942	82.92	
02/13	02/11	WAL-MART #1030 LANCASTER SC	24226387043091006189465	5411	171.51	
02/13	02/11	TARGET 00013714 ROCK HILL SC	24164077043091008089961	5310	19.22	
02/16	02/14	SEKAI JAPAN RESTAURANT LANCASTER SC	24122597046980013925950	5812	162.87	
02/16	02/15	OFFICEMAX CT*IN#107130 800-472-6473 IL	24445747047000722707886	5943	253.69	
02/20	02/16	THE HONEYBAKED HAM CO. & ROCK HILL SC	24765187048980003036834	5499	546.00	
02/20	02/17	COMFORT INN CLEMSON SC	24692167049000209480089	3562	86.53	
		Arrival: 02/16/17				
02/20	02/17	COMFORT INN CLEMSON SC	24692167049000209480097	3562	86.53	
		Arrival: 02/16/17				
02/20	02/17	COMFORT INN CLEMSON SC	24692167049000209480105	3562	86.53	
		Arrival: 02/16/17				
02/20	02/17	COMFORT INN CLEMSON SC	24692167049000209480113	3562	86.53	
		Arrival: 02/16/17				
02/20	02/18	GOLDEN CORRAL 2561 EASLEY SC	24445007049300377347849	5812	196.39	
02/22	02/21	OFFICEMAX CT*IN#109794 800-472-6473 IL	24445747052300373626282	5943	103.68	
02/23	02/22	OFFICEMAX CT*IN#109793 800-472-6473 IL	24445747053300379239733	5943	254.99	
02/27	02/24	SUPER 8 ANDERSON SC	24183107057900011105900	3709	88.80	
		Arrival: 02/24/17				
02/27	02/24	SUPER 8 ANDERSON SC	24183107057900011105736	3709	88.80	
		Arrival: 02/24/17				
02/27	02/24	SUPER 8 ANDERSON SC	24183107057900011105777	3709	88.80	
		Arrival: 02/24/17				
02/27	02/24	SUPER 8 ANDERSON SC	24183107057900011105926	3709	88.80	
		Arrival: 02/24/17				
02/27	02/24	SUPER 8 ANDERSON SC	24183107057900011105751	3709	88.80	
		Arrival: 02/24/17				

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/27	02/24	Arrival: 02/24/17 SUPER 8 ANDERSON SC	24183107057900011105850	3709	88.80	
02/27	02/25	Arrival: 02/24/17 COOK OUT #82 ANDERSON SC	24055237057207302800425	5814	60.63	

Total Activity
5,558.16

Account Number: XXXX-XXXX-XXXX

01/30	01/27	DO IT PRINTING CO INC LANCASTER SC	24247607027300477339251	5111	51.30	
02/02	01/27	JOLLY FARMER PRODUCTS US 506-3253850 ME	24639237032900018600056	5999	372.42	
02/03	02/03	SCHOOL HEALTH CORP 866-323-5465 IL	24692167034000490566619	5047	83.14	
02/03	02/02	WAL-MART #1030 LANCASTER SC	24226387034091007010927	5411	44.27	
02/06	02/02	DOLLAR GENERAL #11912 LANCASTER SC	24445007034100167569413	5331	24.52	
02/06	02/03	THE HOME DEPOT #8913 LANCASTER SC	24610437035010178179887	5200	49.51	
02/07	02/06	FOOD LION #1084 LANCASTER SC	24427337037720015151245	5411	93.90	
02/08	02/07	FILMAROBICS 800-832-2448 IL	24707807038980167859928	8299	68.85	
02/09	02/08	WM SUPERCENTER #1030 LANCASTER SC	24445007040400134774563	5411	60.83	
02/10	02/09	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067040083310734914	5942	97.04	
02/10	02/09	MEAT CENTER LLC LANCASTER SC	24247607040300428960737	5422	99.00	
02/13	02/10	FRONTIER MEAT PROCESSING WAXHAW NC	24013397041001438281267	5422	107.10	
02/13	02/11	WM SUPERCENTER #585 ROCK HILL SC	24445007043400168661436	5411	74.34	
02/13	02/11	SAMS CLUB #6236 ROCK HILL SC	24445007043400168661501	5300	82.91	
02/15	02/14	NAFME 703-8604000 VA	24436547046008651251475	8641	125.00	
02/16	02/15	J W PEPPER AND SON INC 800-3456296 PA	24755427046640462045403	5733	119.99	
02/16	02/14	UHI*U-HAULCAROLINA CORNERLANCASTER SC	24445007046100215881154	7513	98.14	
02/17	02/15	KRISPY KREME DOUGH MATTHEWS NC	24224437048104000586527	5814	2,174.74	
02/20	02/17	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067048083355400811	5942	606.00	
02/20	02/18	SAMS INTERNET 888-746-7726 AR	24226387050370060522062	5300	927.51	
02/22	02/20	THE HOME DEPOT #8913 LANCASTER SC	24610437052010184594739	5200	131.37	
02/27	02/26	WAL-MART #1030 LANCASTER SC	24226387058091003291365	5411	66.28	

Total Activity
4,589.23

Account Number: XXXX-XXXX-XXXX

01/30	01/28	STAPLES 00111211 ROCK HILL SC	24164077029105008315602	5943	64.20	
02/02	01/31	DALES SPORTING GOODS 704-8578412 NC	24744557032134710445403	5941	684.80	
02/09	02/07	CROWN REEF RESORT MYRTLE BEACH SC	24073147039900015590125	7011	82.88	
02/09	02/07	Arrival: 02/07/17 CROWN REEF RESORT MYRTLE BEACH SC	24073147039900015590133	7011	71.68	
02/09	02/08	Arrival: 02/07/17 WPY*Flash Appointments 855-469-3729 CA	24445007039200111258447	7399	30.00	
02/10	02/09	WILD WINGS CAFE N MYRTLE BEACH SC	24323037040200288200645	5812	1,564.27	
02/13	02/10	HUNGRY HOWIES 2502 N MYRTLE BCH SC	24632697042000875999160	5812	331.19	
02/13	02/11	RIVER CITY CAFE N. MYRTLE BEACH SC	24073147043900011593739	5812	1,140.33	
02/13	02/11	CHICK-FIL-A #01336 NORTH MYRTLE SC	24427337043710013579481	5814	363.13	
02/14	02/10	NATIONAL BETA CLUB SPARTANBURG SC	24828247044980018382125	5947	25.00	
02/15	02/14	AMAZON MKTPLACE PMTS AMAZON MKTPLAWA	24692167045000209524484	5942	14.94	
02/15	02/14	AMAZON MKTPLACE PMTS AMAZON MKTPLAWA	24692167045000234733779	5942	8.43	
02/15	02/14	AMAZON MKTPLACE PMTS AMAZON MKTPLAWA	24692167045000280888584	5942	18.94	
02/15	02/15	BARNES&NOBLE.COM-BN 800-843-2665 NY	24692167046000462427739	5192	19.38	
02/16	02/15	AMAZON MKTPLACE PMTS AMAZON MKTPLAWA	24692167046000581245327	5942	4.32	
02/16	02/15	AMAZON MKTPLACE PMTS AMAZON MKTPLAWA	24692167046000670555883	5942	5.99	
02/16	02/15	AMAZON MKTPLACE PMTS AMAZON MKTPLAWA	24692167046000783078542	5942	5.99	
02/16	02/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167046000783125137	5942	3.99	
02/16	02/15	AMAZON MKTPLACE PMTS AMAZON MKTPLAWA	24692167046000791079367	5942	5.04	
02/16	02/15	AMAZON MKTPLACE PMTS AMAZON MKTPLAWA	24692167046000791121516	5942	3.99	
02/16	02/15	AMAZON MKTPLACE PMTS AMAZON MKTPLAWA	24692167046000830510448	5942	10.48	
02/16	02/15	AMAZON MKTPLACE PMTS AMAZON MKTPLAWA	24692167046000830514275	5942	8.99	
02/16	02/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167047000969029250	5942	93.64	
02/16	02/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167047000108136354	5942	3.99	
02/17	02/16	AMAZON MKTPLACE PMTS AMAZON MKTPLAWA	24692167047000279242346	5942	3.99	
02/17	02/16	AMAZON MKTPLACE PMTS AMAZON MKTPLAWA	24692167047000346473684	5942	10.42	
02/17	02/16	BARNES&NOBLE.COM-BN 800-843-2665 NY	24692167047000412581147	5192	9.23	

Total Activity
3,077.21

Account Number: XXXX-XXXX-XXXX

01/30	01/26	DRAMATIC PUBLISHING.COM 815-3387170 IL	24760627027370400162851	2741	200.90	
01/30	01/27	AMC CAROLINA PAV #0681 CHARLOTTE NC	24610437028072007688099	7832	128.25	
01/30	01/27	AMC CAROLINA PAV #0681 CHARLOTTE NC	24610437028072007688057	7832	102.12	
01/30	01/27	CHICK-FIL-A #02797 INDIAN LAND SC	24427337028710020975804	5814	103.95	
02/03	02/03	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692167034000501248504	5965	214.00	
02/03	02/02	NATIONAL FFA ORGANIZATION 317-802-4333 IN	24445007034000724197403	8699	326.50	
02/07	02/06	CALABASH FISHING FLEET 910-5750017 NC	24270747037449600213909	4457	500.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/08	02/02	NATIONAL FFA ORGANIZATION INDIANAPOLIS IN	24445007039000703308653	8699	350.00	
02/13	02/09	CAROLINA LAKES GOLF CLUB LANCASTER SC	24330667041900017838904	5812	500.00	
02/13	02/10	HARRIS TEETER #0372 INDIAN LAND SC	24445007042000786770691	5411	20.86	
02/13	02/12	IKEA CHARLOTTE CHARLOTTE NC	24435657044775441111025	5712	51.42	
02/14	02/13	WAL-MART #4237 INDIAN LAND SC	24226387045400003565056	5411	48.47	
02/23	02/22	REALITYWORKS EAU CLAIRE WI	24717057053270537372160	8299	128.00	
02/23	02/23	TARGET.COM * 800-591-3869 MN	24431067054083033421438	5310	73.69	
02/23	02/23	TARGET.COM * 800-591-3869 MN	24431067054083034065291	5310	21.60	
02/24	02/22	MCCALLBUTTRICK WALLIE 785-7764041 KS	24789307054394902239415	5969	57.95	
02/24	02/23	FOOD LION #2570 FORT MILL SC	24427337054720018494400	5411	109.36	
02/24	02/24	TARGET.COM * 800-591-3869 MN	24431067055083035840824	5310	21.60	
02/24	02/23	TARGET 00013714 ROCK HILL SC	74164077054091007245169	5411		18.42
02/27	02/25	MICHAELS STORES 2723 ROCK HILL SC	24692167057000775444526	5970	118.36	
02/27	02/25	TARGET 00013714 ROCK HILL SC	24164077056091007318845	5310	18.60	

Total Activity
3,511.56

Account Number: XXXX-XXXX-XXXX

02/01	02/01	Amazon.com AMZN.COM/BILLWA	24692167032000210670263	5942	82.04	
02/01	02/01	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167032000319160109	5942	236.28	
02/01	01/31	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067031083309305255	5942	15.50	
02/01	01/31	FOOD LION #2570 FORT MILL SC	24427337031720016824911	5411	110.84	
02/02	02/01	Amazon.com AMZN.COM/BILLWA	24692167032000379712112	5942	90.89	
02/02	02/01	STAPLS7170412479000001 877-8267755 GA	24164077032105318830279	5111	83.70	
02/02	02/01	HARRIS TEETER #0372 INDIAN LAND SC	24445007033000719106402	5411	30.29	
02/03	02/02	STAPLS7170412479000002 877-8267755 GA	24164077033105978830279	5111	12.60	
02/03	02/02	HARBOR FREIGHT TOOLS 563 ROCK HILL SC	24231687034091030793768	5251	490.86	
02/09	02/08	HARRIS TEETER #0372 INDIAN LAND SC	24445007040000717236053	5411	34.94	
02/13	02/10	STAPLS717011145000001 877-8267755 GA	24164077041105098103235	5111	48.71	
02/13	02/08	TLF RAYS FLOWERS LLC 803-2833339 SC	24717057042160426167942	5992	62.90	
02/13	02/10	MARCO'S PIZZA #8425 FORT MILL SC	24394697043700272929432	5812	94.08	
02/14	02/13	QT 1049 97010490 INDIAN LAND SC	24399007044993108523158	5542	28.83	
02/15	02/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167046000376003014	5942	87.99	
02/16	02/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167046000909892008	5942	145.20	
02/16	02/16	BARGAINMUGSCOM INC 315-455-9191 NY	24692167047000945420748	5200	356.36	
02/20	02/16	YARBOROUGH TRACTORS & FORT MILL SC	24073147048900019900030	5599	95.99	
02/24	02/23	SQ *VIKING CUP FUND Columbia SC	24692167054000480293047	8398	315.00	
02/27	02/24	EB MODEL UNITED NATIO 801-413-7200 CA	24492157055717310754060	7399	561.24	
02/27	02/26	HAMPTON INN ANDERSON ANDERSON SC	24692167057000132184971	3665	131.83	
		Arrival: 02/23/17				
02/27	02/26	HAMPTON INN ANDERSON ANDERSON SC	24692167057000132184989	3665	131.83	
		Arrival: 02/23/17				
02/27	02/26	HAMPTON INN ANDERSON ANDERSON SC	24692167057000132184997	3665	131.83	
		Arrival: 02/23/17				
02/27	02/26	HAMPTON INN ANDERSON ANDERSON SC	24692167057000132185002	3665	131.83	
		Arrival: 02/23/17				

Total Activity
1,738.45

Account Number: XXXX-XXXX-XXXX

01/30	01/28	WILSONS NURSERY & GARDEN ROCK HILL SC	24760627029372800611865	5261	132.68	
01/31	01/30	TOMRICHEY.NET WWW.TOMRICHEYSC	24492157030637002709489	7333	7.00	
01/31	01/30	TOMRICHEY.NET WWW.TOMRICHEYSC	24492157030637002996292	7333	10.00	
01/31	01/30	TOMRICHEY.NET WWW.TOMRICHEYSC	24492157030637003412810	7333	20.00	
01/31	01/30	TOMRICHEY.NET WWW.TOMRICHEYSC	24492157030637004406274	7333	3.00	
02/01	01/31	STAPLS7170300840000001 877-8267755 GA	24164077031105307088799	5111	80.15	
02/02	02/01	LOWES #03040* INDIAN LAND SC	24692167032000496401466	5200	149.48	
02/03	02/02	STAPLES DIRECT 800-3333330 MA	24164077033105010380663	5111	286.89	
02/03	02/02	STAPLS7170514885000001 877-8267755 GA	24164077033105010363693	5111	535.53	
02/03	02/02	STAPLS7170514885000008 877-8267755 GA	24164077033105910363694	5111	8.09	
02/03	02/02	STAPLS7170514885000006 877-8267755 GA	24164077033105930363690	5111	10.78	
02/03	02/02	STAPLS7170514885000005 877-8267755 GA	24164077033105940363698	5111	7.11	
02/03	02/02	STAPLS7170514885000004 877-8267755 GA	24164077033105950363695	5111	77.72	
02/06	02/03	STAPLES DIRECT 800-3333330 MA	24164077034105010380662	5111	34.31	
02/06	02/03	STAPLS7170514885000010 877-8267755 GA	24164077034105890363697	5111	8.70	
02/06	02/04	STAPLES DIRECT 800-3333330 MA	24164077036105010380660	5111	25.69	
02/06	02/04	STAPLS7170514885000009 877-8267755 GA	24164077036105900363693	5111	100.43	
02/13	02/11	STAPLS7170514885000007 877-8267755 GA	24164077043105920363690	5111	20.38	
02/13	02/11	STAPLS7170514885000003 877-8267755 GA	24164077043105960363691	5111	25.91	
02/13	02/11	STAPLS7170514885000002 877-8267755 GA	24164077043105970363699	5111	10.21	
02/23	02/22	PUBLIX #1412 INDIAN LAND SC	24445007054000749928019	5411	31.10	
02/27	02/25	WILD DUNES RESORT LODGING ISLE OF PALMSSC	24755427057120575608070	7011	153.29	
		Arrival: 02/23/17				

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
Account Number: XXXX-XXXX-XXXX						Total Activity
01/30	01/27	BOJANGLES 924 01009240 INDIAN LAND SC	24164077028430661062361	5814	82.05	
02/02	01/31	TLF GALLERY OF FLOWERS 704-5479156 NC	24717057032150327491964	5992	69.72	
02/02	02/02	VWR INTERNATIONAL INC WEST CHESTER PA	74435657033069444742251	5047		1,013.04
02/08	02/07	LOWES #03040* INDIAN LAND SC	24692167038000068322680	5200	145.09	
02/08	02/07	FOOD LION #2570 FORT MILL SC	24427337038720016439283	5411	82.54	
02/10	02/08	FOOD LION #2570 FORT MILL SC	24427337039720017434795	5411	37.17	
02/15	02/14	FOOD LION #2570 FORT MILL SC	24427337045720017831737	5411	50.60	
02/20	02/17	FATZ CAFE #38 CAMDEN SC	24224437049104008058676	5812	59.34	
02/20	02/18	CHICK-FIL-A #02953 CAMDEN SC	24427337050710021184621	5814	94.24	
02/24	02/23	HOOTERS OF ANDERSON ANDERSON SC	24326887055200799200602	5812	68.15	
02/27	02/24	SUBWAY 00321646 ANDERSON SC	24164077055255008367892	5814	30.50	
02/27	02/24	FATZ CAFE #35 ANDERSON SC	24224437056104008098953	5812	66.80	
02/27	02/25	SUBWAY 00321646 ANDERSON SC	24164077056255019662561	5814	30.50	
02/27	02/24	CHICK-FIL-A #00570 ANDERSON SC	24427337056710009929421	5814	68.50	
02/27	02/25	GOLDEN CORRAL 2521 ANDERSON SC	24445007056300385150185	5812	147.24	
						Total Activity
Account Number: XXXX-XXXX-XXXX						4,078.69

02/01	01/31	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167031000036101460	5942	235.00	
02/02	01/31	OFFICE DEPOT #1214 800-463-3768 GA	24445747032100211870257	5965	68.99	
02/02	01/31	OFFICE DEPOT #1214 800-463-3768 GA	24445747032100211870331	5965	111.02	
02/02	02/01	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167032000617513660	5942	41.04	
02/02	02/01	GAN*USATODAYCIRC 888-426-0491 IN	24692167032000741538526	5968	25.00	
02/02	02/02	ABCCLIO LLC 805-961-5153 CA	24692167033000787485607	5399	89.00	
02/02	02/01	STAPLS7170403749000001 877-8267755 GA	24164077032105318707170	5111	82.77	
02/03	02/01	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237033900013209498	5044	439.34	
02/03	02/03	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167034000440661957	5942	55.89	
02/06	02/02	THE HOME DEPOT #8913 LANCASTER SC	24610437034010179426254	5200	79.48	
02/06	02/05	DICK'S SPORTING GOODS692 ROCK HILL SC	24391217037761001096313	5941	470.76	
02/07	02/06	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067037083309240142	5942	779.00	
02/09	02/08	WM SUPERCENTER #4237 INDIAN LAND SC	24445007040400134752528	5411	163.41	
02/10	02/09	GOPHER PERFORMANCE 8776997927 MN	24493987040026480749984	5941	361.24	
02/10	02/09	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167040000336822269	5942	27.50	
02/13	02/11	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167042000208815415	5942	396.72	
02/13	02/11	PIZZA HUT 6823 LANCASTER SC	24431067043286588800021	5812	35.16	
02/15	02/14	AT HOME STORE 013 PINEVILLE NC	24055237046837002812363	5399	225.91	
02/17	02/16	J W PEPPER AND SON INC 800-3456296 PA	24755427047640472164078	5733	26.97	
02/17	02/16	Amazon.com AMZN.COM/BILLWA	24692167047000392033804	5942	24.54	
02/17	02/15	THE HOME DEPOT #8913 LANCASTER SC	24610437047010178500161	5200	82.85	
02/24	02/23	FOOD LION #1084 LANCASTER SC	24427337054720017702027	5411	107.79	
02/27	02/25	CHARLEY'S CAFE LANCASTER SC	24122137057701869811099	5812	149.31	
						Total Activity
Account Number: XXXX-XXXX-XXXX						2,559.89

01/30	01/26	SLED BACKGROUND CHE 803-771-0131 SC	24001757027206729803672	9399	26.00	
01/30	01/26	SLED BACKGROUND CHE 803-771-0131 SC	24001757027206729803805	9399	26.00	
01/30	01/26	SLED BACKGROUND CHE 803-771-0131 SC	24001757027206729803987	9399	26.00	
01/30	01/26	SLED BACKGROUND CHE 803-771-0131 SC	24001757027206729804159	9399	26.00	
01/30	01/26	SOUTH CAROLINA ASSOCIATION 803-4923025 SC	24207857027328100351947	8699	90.00	
01/30	01/27	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237029900012410341	5044	45.58	
02/02	02/01	LENOVO GROUP 800-426-9735 NC	24431057032026872089657	5969	44.28	
02/09	02/09	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167040000957279310	5942	104.82	
02/10	02/09	Amazon.com AMZN.COM/BILLWA	24692167040000207002645	5942	277.16	
02/10	02/08	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237040900014811970	5044	21.71	
02/10	02/09	STAPLS7170961763000001 877-8267755 GA	24164077040105087338363	5111	83.97	
02/13	02/11	NATIONAL PEN CO LLC 858-675-3000 CA	24431067042083704022627	5969	390.00	
02/14	02/13	WM SUPERCENTER #1030 LANCASTER SC	24445007045400168992763	5411	85.15	
02/16	02/15	WALGREENS #10448 LANCASTER SC	24445007047600219147386	5912	81.43	
02/17	02/16	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067048083304815796	5942	106.92	
02/20	02/17	STAPLS7171378842000001 877-8267755 GA	24164077048105154226311	5111	330.16	
02/20	02/19	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167050000713869294	5942	224.49	
02/20	02/18	WAL-MART #1030 LANCASTER SC	24226387050091006303108	5411	17.62	
02/23	02/22	WAL-MART #1030 LANCASTER SC	24226387054091004245455	5411	144.85	
02/23	02/22	WAL-MART #1030 LANCASTER SC	24226387054091003688960	5411	75.57	
02/24	02/22	CHICK-FIL-A #01289 LANCASTER SC	24427337054710011951753	5814	100.00	
02/24	02/23	STAPLS7171378842000002 877-8267755 GA	24164077054105974226310	5111	232.18	
						Total Activity
Account Number: XXXX-XXXX-XXXX						8,276.55

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
02/06	02/02	WENDYS45 LANCASTER SC	24445007034500502975011	5814	25.26	
02/07	02/06	WAL-MART #1030 LANCASTER SC	24226387038091004544700	5411	11.97	
02/09	02/07	OFFICE DEPOT #1214 800-463-3768 GA	24445747039500344975084	5965	35.95	
02/09	02/07	OFFICE DEPOT #1214 800-463-3768 GA	24445747039500344975167	5965	173.03	
02/09	02/08	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24445007040600201350870	5942	172.27	
02/10	02/08	BARNES & NOBLE #2254 PINEVILLE NC	24445007040100219749684	5942	127.93	
02/10	02/09	KRISPY KREME DOUGH FORT MILL SC	24224437041104001685309	5814	1,254.00	
02/13	02/10	AmazonPrime Membership amzn.com/prmeVA	24692167041000778742529	5968	106.92	
02/13	02/09	OFFICE DEPOT #1214 800-463-3768 GA	24445747041100227651427	5965	93.19	
02/13	02/09	OFFICE DEPOT #1214 800-463-3768 GA	24445747041100227651591	5965	28.39	
02/15	02/13	CROWN REEF RESORT MYRTLE BEACH SC	24073147045900016101718	7011	97.44	
		Arrival: 02/13/17				
02/15	02/13	CROWN REEF RESORT MYRTLE BEACH SC	24073147045900016101734	7011	124.32	
		Arrival: 02/13/17				
02/15	02/14	STU*STUMPS 800-348-5084 IN	24692167045000290474953	5964	993.69	
02/16	02/15	WM SUPERCENTER #1030 LANCASTER SC	24445007047400129373283	5411	59.99	
02/17	02/15	ATTAINMENT COMPANY, INC A608-8457880 WI	24325457047900014683318	5942	208.95	
02/17	02/15	THE HOME DEPOT #8913 LANCASTER SC	24610437047010178501359	5200	291.50	
02/17	02/15	THE HONEYBAKED HAM CO. & ROCK HILL SC	24765187047980003036892	5499	1,050.00	
02/20	02/16	CROWN REEF RESORT 877-6724228 SC	24073147048900010308332	7011	81.76	
02/20	02/16	CROWN REEF RESORT 877-6724228 SC	24073147048900010308340	7011	54.88	
02/23	02/22	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167053000777333556	5942	405.67	
02/23	02/22	AMAZON MKTPLACE PMTS AMAZON MKTPLAWA	24692167053000788685093	5942	10.12	
02/23	02/22	Amazon.com AMZN.COM/BILLWA	24692167053000798528895	5942	118.80	
02/24	02/23	TCT*ANDERSON'S 800-328-9650 MN	24692167054000208280318	5969	1,886.91	
02/24	02/22	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237054900017509129	5044	109.93	
02/24	02/23	STAPLS7171704555000001 877-8267755 GA	24164077054105220236097	5111	311.81	
02/24	02/23	STAPLS7171739132000001 877-8267755 GA	24164077054105220714937	5111	367.16	
02/27	02/25	STAPLS7171704555000002 877-8267755 GA	24164077057105970236096	5111	74.71	

Total Activity
2,392.93

Account Number: XXXX-XXXX-XXXX

01/31	01/30	WAL-MART #1030 LANCASTER SC	24226387031091004845393	5411	207.54	
02/06	02/04	WAL-MART #1030 LANCASTER SC	24226387036091008343903	5411	449.29	
02/08	02/07	WAL-MART #1030 LANCASTER SC	24226387039091000248966	5411	26.96	
02/17	02/15	CHICK-FIL-A #01289 LANCASTER SC	24427337047710011405446	5814	36.15	
02/27	02/24	LEIGH ANNES RESTAURANT LANCASTER SC	24247607055200170768688	5812	36.96	
02/27	02/25	LOWES #00416* ROCK HILL SC	24692167056000629114912	5200	1,636.03	

Total Activity
63.28

Account Number: XXXX-XXXX-XXXX

02/21	02/20	AT&T*BILL PAYMENT 800-331-0500 TX	24493987051083056149863	4814	63.28	
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Total Activity
2,215.63

Account Number: XXXX-XXXX-XXXX

01/30	01/26	Internal Training Service610-566-7408 PA	24828247027980018794775	2741	190.02	
02/03	02/02	TARGET 00013714 ROCK HILL SC	24164077033091007395882	5310	41.99	
02/08	02/06	THE HOME DEPOT #8913 LANCASTER SC	24610437038010178366010	5200	27.60	
02/13	02/10	THE HOME DEPOT #8913 LANCASTER SC	24610437042010178307422	5200	205.48	
02/13	02/10	THE HOME DEPOT #8913 LANCASTER SC	24610437042010178309063	5200	35.83	
02/15	02/13	THE HOME DEPOT #8913 LANCASTER SC	24610437045010182090128	5200	52.66	
02/22	02/20	THE HOME DEPOT #8913 LANCASTER SC	24610437052010184595140	5200	896.68	
02/22	02/20	THE HOME DEPOT #8913 LANCASTER SC	24610437052010184595348	5200	197.20	
02/22	02/21	MEAT CENTER LLC LANCASTER SC	24247607052300445313220	5422	40.55	
02/22	02/21	WM SUPERCENTER #1030 LANCASTER SC	24445007053400131458552	5411	101.84	
02/27	02/24	HILTON HOTELS MYRTLE MYRTLE BEACH SC	24755427055150555058659	3504	166.54	
		Arrival: 02/24/17				
02/27	02/23	TRAVERS TOOL CO 718-8867200 NY	24498137057702936808643	5085	259.24	

Total Activity
2,750.84

Account Number: XXXX-XXXX-XXXX

01/30	01/26	COSMOPROF #6525 866-234-9442 SC	24445007027500456411368	5977	631.17	
01/30	01/27	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326887028042000014685	5533	34.98	
01/31	01/30	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326887031042000014698	5533	34.98	
01/31	01/30	ADVANCE AUTO PARTS #5700 LANCASTER SC	74326887031042000014792	5533		34.98
02/02	02/01	FINISHMASTER INC 148 803-285-2008 SC	24431067032207292700011	5198	268.62	
02/02	02/01	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326887033042000014878	5533	31.31	
02/02	02/01	FOOD LION #1084 LANCASTER SC	24427337032720016846947	5411	69.59	
02/02	02/01	FOOD LION #1084 LANCASTER SC	24427337032720016848109	5411	89.97	
02/06	02/02	THE HOME DEPOT #8913 LANCASTER SC	24610437034010179425447	5200	168.02	
02/06	02/02	THE HOME DEPOT #8913 LANCASTER SC	24610437034010179426189	5200	26.29	
02/06	02/05	SAMS CLUB #6236 ROCK HILL SC	24445007037400144440184	5300	262.90	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/07	02/06	MEAT CENTER LLC LANCASTER SC	24247607037200120724669	5422	44.42	
02/07	02/06	WM SUPERCENTER #1030 LANCASTER SC	24445007038400126820808	5411	95.93	
02/08	02/07	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326887039042000053862	5533	94.28	
02/08	02/07	TRACTOR SUPPLY # 1306 LANCASTER SC	24445007039000703662323	5599	46.41	
02/09	02/07	THE HOME DEPOT #8913 LANCASTER SC	24610437039010178425021	5200	47.80	
02/10	02/09	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326887041042000015065	5533	25.23	
02/13	02/10	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326887042042000015072	5533	43.95	
02/15	02/14	FINISHMASTER INC 148 803-285-2008 SC	24431067045207292400021	5198	545.89	
02/15	02/14	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326887046042000015102	5533	16.18	
02/16	02/15	WAL-MART #3733 TEGA CAY SC	24226387047400003312929	5411	92.66	
02/17	02/16	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326887048042000015167	5533	48.12	
02/17	02/16	FOOD LION #1084 LANCASTER SC	24427337047720017309765	5411	38.50	
02/27	02/24	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326887056042000015513	5533	28.62	

Total Activity
1,926.30

Account Number: XXXX-XXXX-XXXX

02/01	01/31	N C T M 703-6209840 VA	24755427032120325572907	8699	385.00	
02/02	01/31	AMERICAN AIR0012112095486 FORT WORTH TX	24431067032978000700408	3001	316.90	
		0012112095486				
		Departure Date: 04/04/17 Airport Code: CLT				
		AA N SAT				
		Departure Date: 04/04/17 Airport Code: SAT				
		AA N CLT				
02/06	02/03	Amazon.com AMZN.COM/BILLWA	24692167034000872185996	5942	761.76	
02/14	02/13	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067044083702148133	5942	406.50	
02/23	02/22	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067053083758896831	5942	56.14	

Total Activity
1,031.84

Account Number: XXXX-XXXX-XXXX

01/31	01/30	CATAWBA TIRE COMPANY 803-2833866 SC	24060657030900019600013	5532	8.00	
01/31	01/30	OREILLY AUTO 00022426 LANCASTER SC	24399007030080004547378	5533	94.38	
02/03	02/01	THE HOME DEPOT #8913 LANCASTER SC	24610437033010182542007	5200	21.54	
02/13	02/10	THE HOME DEPOT #8913 LANCASTER SC	24610437042010178308891	5200	32.34	
02/13	02/10	THE HOME DEPOT #8913 LANCASTER SC	24610437042010178308982	5200	7.97	
02/14	02/13	J & S INC 803-2867941 SC	24060657044900010700055	1771	392.04	
02/15	02/13	THE HOME DEPOT #8913 LANCASTER SC	24610437045010182089708	5200	38.98	
02/22	02/20	THE HOME DEPOT #8913 LANCASTER SC	24610437052010184594622	5200	15.38	
02/27	02/23	THE HOME DEPOT #8913 LANCASTER SC	24610437055010179199772	5200	68.69	
02/27	02/23	THE HOME DEPOT #8913 LANCASTER SC	24610437055010179199780	5200	6.96	
02/27	02/24	J & S INC LANCASTER SC	24060657055900011600011	1771	312.12	
02/27	02/24	OREILLY AUTO 00040238 LANCASTER SC	24399007055080003137635	5533	14.03	
02/27	02/24	THE HOME DEPOT #8913 LANCASTER SC	24610437056010183088721	5200	19.41	

Total Activity
295.14

Account Number: XXXX-XXXX-XXXX

01/30	01/27	THE HOME DEPOT #8913 LANCASTER SC	24610437028010182304884	5200	78.48	
01/31	01/30	LOWES #03040* INDIAN LAND SC	24692167030000427780758	5200	32.75	
02/24	02/23	LOWES #03040* INDIAN LAND SC	24692167054000240690425	5200	183.91	

Total Activity
818.09

Account Number: XXXX-XXXX-XXXX

01/30	01/27	CLASSIC METALS INC CHESTER SC	24060657027900017900022	1761	759.59	
02/06	02/02	EVANS PETROLEUM CO INC LANCASTER SC	24299107034000348706683	5541	58.50	

Total Activity
103.33

Account Number: XXXX-XXXX-XXXX

01/30	01/27	FOOD LION #1209 LANCASTER SC	24427337027720018118151	5411	10.79	
02/20	02/16	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237048900016509186	5044	34.52	
02/20	02/17	MEAT CENTER LLC LANCASTER SC	24247607048300469873247	5422	58.02	

Total Activity
1,821.32

Account Number: XXXX-XXXX-XXXX

01/30	01/27	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167027000541178835	5942	132.36	
01/30	01/28	Amazon.com AMZN.COM/BILLWA	24692167028000082627264	5942	26.82	
01/30	01/27	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237029900012408774	5044	7.67	
01/30	01/27	FASTENAL COMPANY01 803-286-0374 SC	74224437028104029936207	5251		48.17
02/01	01/31	FASTENAL COMPANY01 LANCASTER SC	24224437032104022928614	5251	16.05	
02/03	02/02	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167033000939210929	5942	56.02	
02/07	02/06	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167037000715431802	5942	19.99	
02/09	02/08	MW *PSUG EVENTS LLC 810-588-0183 MI	24445007040000717149843	8299	399.00	
02/10	02/08	BREAKERS RESORT SOUTH MYRTLE BEACH SC	24073147040900016219507	7011	149.70	
		Arrival: 02/08/17				
02/13	02/09	TROXELL COMMUNICATIONS IN602-4377240 AZ	24480207041900012810455	7399	255.01	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/13	02/12	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167043000807910723	5942	5.61	
02/15	02/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167045000986162300	5942	14.99	
02/15	02/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167045000163767327	5942	15.94	
02/17	02/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167047000376951534	5942	69.95	
02/20	02/18	Amazon.com AMZN.COM/BILLWA	24692167049000637067615	5942	106.41	
02/21	02/20	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067051083754543470	5942	129.58	
02/23	02/23	Amazon.com AMZN.COM/BILLWA	24692167054000032315413	5942	464.39	

Total Activity
535.66

Account Number: XXXX-XXXX-XXXX

02/06	02/03	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167034000951518034	5942	85.00	
02/15	02/14	DAT-A-SYST FORT MILL SC	24013397045002026147684	7379	75.00	
02/27	02/25	BEST BUY 00008946 ROCK HILL SC	24399007056295001042657	5732	32.09	
02/27	02/25	BEST BUY 00008946 ROCK HILL SC	24399007056295002073040	5732	320.99	
02/27	02/25	THE HOME DEPOT #8913 LANCASTER SC	24610437057010192900477	5200	22.58	

Total Activity
-520.00

Account Number: XXXX-XXXX-XXXX

01/30	01/27	Amazon.com AMZN.COM/BILLWA	74692167027000532865809	5942	10.00	
01/30	01/27	Amazon.com AMZN.COM/BILLWA	74692167027000535347144	5942	10.00	

Total Activity
4,488.58

Account Number: XXXX-XXXX-XXXX

02/09	02/08	WAL-MART #1030 LANCASTER SC	24226387040091004901435	5411	28.51	
02/10	02/09	THE UPS STORE #3129 LANCASTER SC	24692167041000468766895	7399	18.17	
02/14	02/13	CHARLOTTE OBSERVER 877-223-7355 NC	24492157044715977635675	7299	434.00	
02/14	02/13	ROCK HILL HERALD 877-223-7355 NC	24492157044715977635683	7299	590.99	
02/14	02/13	COLUMBIA THE STATE 877-223-7355 NC	24492157044715977635709	7299	1,012.25	
02/14	02/13	CAROLINA CLASSIFIEDS 800-6536345 SC	2476725704500000955308	7399	283.26	
02/14	02/13	THE POST AND COURIER 843-9375646 SC	24755427045120457007511	5192	1,348.26	
02/15	02/13	GHM SPARTANBURGHERALD ADV866-4707133 SC	24789307045340700670733	5192	333.21	
02/16	02/15	GAN*1120GREENVILLE-ADV 864-298-4100 SC	24692167046000899859363	7311	665.35	
02/20	02/13	THE POST AND COURIER CHARLESTON SC	74755427048120457007844	5192		225.42

Total Activity
142.66

Account Number: XXXX-XXXX-XXXX

02/03	02/02	WM SUPERCENTER #1030 LANCASTER SC	24445007034400131666612	5411	137.12	
02/06	02/03	FOOD LION #1084 LANCASTER SC	24427337034720018516835	5411	5.54	

Total Activity
4,502.87

Account Number: XXXX-XXXX-XXXX

02/01	01/31	NCS*GED EXAM 800-511-3478 MN	24692167031000000818412	8299	6.00	
02/01	02/01	NCS*GED EXAM 800-511-3478 MN	24692167032000280567076	8299	37.50	
02/01	01/31	BI-LO GROCERY #5041 LANCASTER SC	24445007032600196161886	5411	8.09	
02/03	02/03	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167034000592069140	5942	4.32	
02/06	02/03	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167034000765450788	5942	6.48	
02/06	02/03	HOTELBOOKINGSERVFEE 800-727-9059 UT	24492157034717660795149	7299	4.99	
02/06	02/04	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167035000158507748	5942	165.59	
02/06	02/03	AIRGAS SOUTH 770-590-6200 GA	24435657035286399800511	5169	176.03	
02/06	02/04	CCI*RESERVATIONCOUNTER 844-230-0217 TX	24692167035000285410683	4722	407.62	
02/07	02/06	NCS*GED EXAM 800-511-3478 MN	24692167037000515826144	8299	6.00	
02/07	02/06	NCS*GED EXAM 800-511-3478 MN	24692167037000583820946	8299	37.50	
02/08	02/07	NCS*GED EXAM 800-511-3478 MN	24692167038000070410523	8299	6.00	
02/08	02/07	NCS*GED EXAM 800-511-3478 MN	24692167038000181854072	8299	37.50	
02/08	02/07	BI-LO GROCERY #5041 LANCASTER SC	24445007039600204219588	5411	10.08	
02/08	02/07	TROPLEX LLC 803-2854838 SC	24060657038900015319917	5999	25.92	
02/09	02/08	NCS*GED EXAM 800-511-3478 MN	24692167039000743112083	8299	37.50	
02/09	02/08	NCS*GED EXAM 800-511-3478 MN	24692167039000749441775	8299	6.00	
02/09	02/07	MCDONALD'S M7373 OF SC LANCASTER SC	24427337039710035101187	5814	39.75	
02/09	02/08	KLINGSPOR ABRASIVES INC HICKORY NC	24493987040091283000100	5085	516.11	
02/10	02/09	NCS*GED EXAM 800-511-3478 MN	24692167040000216794927	8299	6.00	
02/10	02/09	W M PLASTICS 800-535-4657 NC	24445007040300359614397	5198	29.30	
02/13	02/10	CENTER FOR APPLIED LINGU 202-362-0700 DC	24210737042207731200071	8699	65.00	
02/14	02/13	NCS*GED EXAM 800-511-3478 MN	24692167044000490115944	8299	6.00	
02/14	02/13	NCS*GED EXAM 800-511-3478 MN	24692167044000490116272	8299	6.00	
02/14	02/13	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639237044900010100051	8699	195.00	
02/15	02/14	NCS*GED EXAM 800-511-3478 MN	24692167045000089407511	8299	6.00	
02/15	02/14	NCS*GED EXAM 800-511-3478 MN	24692167045000195482408	8299	6.00	
02/15	02/14	NCS*GED EXAM 800-511-3478 MN	24692167045000195501850	8299	6.00	
02/15	02/14	NCS*GED EXAM 800-511-3478 MN	24692167045000195506768	8299	75.00	
02/15	02/14	NCS*GED EXAM 800-511-3478 MN	24692167045000195507014	8299	37.50	
02/15	02/14	NCS*GED EXAM 800-511-3478 MN	24692167045000195507154	8299	6.00	
02/15	02/14	NCS*GED EXAM 800-511-3478 MN	24692167045000195507535	8299	17.50	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/15	02/14	NCS*GED EXAM 800-511-3478 MN	24692167045000201640874	8299	17.50	
02/15	02/14	NCS*GED EXAM 800-511-3478 MN	24692167045000201641161	8299	6.00	
02/15	02/14	NCS*GED EXAM 800-511-3478 MN	24692167045000201641328	8299	37.50	
02/15	02/14	NCS*GED EXAM 800-511-3478 MN	24692167045000201641567	8299	6.00	
02/15	02/14	NCS*GED EXAM 800-511-3478 MN	24692167045000201641740	8299	12.00	
02/15	02/14	ACT PROGRAMS 800-498-6065 IA	24801977045608162551276	8299	581.50	
02/16	02/15	NCS*GED EXAM 800-511-3478 MN	24692167046000796964704	8299	37.50	
02/16	02/15	NCS*GED EXAM 800-511-3478 MN	24692167046000796964837	8299	37.50	
02/16	02/15	NCS*GED EXAM 800-511-3478 MN	24692167046000796973309	8299	37.50	
02/17	02/16	NCS*GED EXAM 800-511-3478 MN	24692167047000278057117	8299	75.00	
02/21	02/20	NCS*GED EXAM 800-511-3478 MN	24692167051000588368496	8299	37.50	
02/21	02/20	NCS*GED EXAM 800-511-3478 MN	24692167051000623529029	8299	37.50	
02/22	02/21	NCS*GED EXAM 800-511-3478 MN	24692167052000084793501	8299	6.00	
02/22	02/21	NCS*GED EXAM 800-511-3478 MN	24692167052000162954207	8299	17.50	
02/22	02/21	NCS*GED EXAM 800-511-3478 MN	24692167052000259339791	8299	6.00	
02/22	02/21	BI-LO GROCERY #5041 LANCASTER SC	24445007053600193704898	5411	50.00	
02/23	02/22	NCS*GED EXAM 800-511-3478 MN	24692167053000732532227	8299	6.00	
02/23	02/22	NCS*GED EXAM 800-511-3478 MN	24692167053000749025405	8299	17.50	
02/23	02/22	LEARNING ZONE EXPRESS 507-455-9076 MN	24323007053286743800167	8299	323.46	
02/23	02/22	HARTMAN PUBLISHING, IN 505-291-1274 NM	24323007054286938800013	5192	1,023.13	
02/24	02/23	NCS*GED EXAM 800-511-3478 MN	24692167054000249288387	8299	37.50	
02/24	02/23	NCS*GED EXAM 800-511-3478 MN	24692167054000249288528	8299	37.50	
02/24	02/23	NCS*GED EXAM 800-511-3478 MN	24692167054000322949947	8299	17.50	
02/27	02/24	NCS*GED EXAM 800-511-3478 MN	24692167055000925894424	8299	37.50	

Total Activity
88.59

Account Number: XXXX-XXXX-XXXX

02/07	02/06	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326887038042000014931	5533	49.33	
02/08	02/07	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326887039042000014989	5533	25.24	
02/17	02/15	THE HOME DEPOT #8913 LANCASTER SC	24610437047010178500997	5200	14.02	

Total Activity
-\$7.53

Account Number: XXXX-XXXX-XXXX

02/09	02/07	THE HOME DEPOT #8913 LANCASTER SC	24610437039010178424941	5200	47.35	
02/09	02/07	THE HOME DEPOT #8913 LANCASTER SC	74610437039010178425935	5200		68.86
02/16	02/14	THE HOME DEPOT #8913 LANCASTER SC	24610437046010178349362	5200	13.98	

Total Activity
474.80

Account Number: XXXX-XXXX-XXXX

02/13	02/10	SCHOOL NUTRITION ASSOC 301-686-3100 MD	24493987041014000462568	8699	435.00	
02/24	02/23	SAMS CLUB #6236 ROCK HILL SC	24445007055400132646492	5300	39.80	

Total Activity
1,377.48

Account Number: XXXX-XXXX-XXXX

02/20	02/17	SCDOR DORWAY 803-896-1715 SC	24001757048785015555109	9399	1,377.48	
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Total Activity
244.71

Account Number: XXXX-XXXX-XXXX

02/21	02/20	RUBY TUESDAY #4282 ROCK HILL SC	24445007052000697792542	5812	244.71	
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Total Activity
1,137.63

Account Number: XXXX-XXXX-XXXX

01/30	01/29	WAL-MART #0585 ROCK HILL SC	24226387030091008152490	5411	12.77	
01/30	01/29	OLLIES BARGAIN OUTLET 179 ROCK HILL SC	24755427030120300433689	5310	76.94	
01/31	01/30	LEARNING A-Z, LLC 866-889-3729 TX	24692167030000467569871	8299	118.75	
02/02	02/01	PAYPAL *SCIRA 402-935-7733 CA	24492157032894238275904	7299	207.00	
02/03	02/02	WESTIN (WESTIN HOTELS) HILTON HEAD ISC	24755427033150336991696	3513	293.00	
Arrival: 02/02/17						
02/10	02/09	SMALL'S FOOD CENTER KERSHAW SC	24427337040720004342305	5411	7.27	
02/17	02/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167047000387670198	5942	8.02	
02/20	02/17	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167048000973030665	5942	6.99	
02/20	02/17	WALMART.COM 800-966-6546 AR	24692167048000046287763	5310	70.91	
02/20	02/18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167049000284633123	5942	43.85	
02/20	02/18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167049000638276553	5942	12.50	
02/24	02/23	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	24492157054715277920949	5942	115.93	
02/27	02/25	SUBBIES LANCASTER LANCASTER SC	24493987056091810000475	5812	163.70	

Total Activity
4,909.00

Account Number: XXXX-XXXX-XXXX

01/30	01/26	FLINN SCIENTIFIC, I 630-879-6900 IL	24110397027556018051919	5943	55.30	
01/30	01/26	DOLLAR-GENERAL #8303 KERSHAW SC	24445007027100200596968	5331	17.23	
02/02	02/01	CROWN AWARDS INC 800-227-1557 NY	24607947032083870665517	5941	160.14	
02/03	02/03	SCAMLE.ORG 843-839-5025 SC	24692167034000487912545	8641	420.00	
02/03	02/02	STAPLS7170495163000001 877-8267755 GA	24164077033105010105060	5111	42.53	
02/06	02/02	TLF FORGET ME NOT INC 803-7881551 SC	24717057034150348924868	5992	59.40	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/06	02/02	BREAKERS RESORT SOUTH MYRTLE BEACH SC	24073147034900015698618	7011	340.48	
		Arrival: 02/02/17				
02/07	02/07	SCAMLE.ORG 843-839-5025 SC	24692167038000815478652	8641	420.00	
02/08	02/07	STAPLS7170764811000001 877-8267755 GA	24164077038105064482378	5111	22.49	
02/10	02/08	ALL PRO SOUND 800-9255776 FL	24307927040900057000041	5732	119.00	
02/13	02/11	DOMINO'S 5631 704-285-4313 SC	24445007042500507662655	5814	106.47	
02/14	02/13	Amazon.com AMZN.COM/BILLWA	24692167044000685587378	5942	103.38	
02/15	02/14	THE NATIONAL BETA CLUB 864-5834553 SC	24755427046130461141643	8699	1,950.00	
02/16	02/15	AMAZON MKTPLACE PMTS AMAZON MKTPLAWA	24692167046000803749387	5942	139.99	
02/17	02/15	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237047900016209184	5044	3.49	
02/17	02/16	Really Good * 800-366-1920 CT	24692167047000407838718	8299	112.67	
02/17	02/15	DANCEWEAR SOLUTIONS 314-773-9000 MO	24431067047014000688782	5699	245.84	
02/17	02/16	THE NATIONAL BETA CLUB 864-5834553 SC	24755427048130481486042	8699	15.00	
02/20	02/16	SUBWAY 00138313 KERSHAW SC	24164077048255206204962	5814	140.80	
02/20	02/17	SCHOOL NURSE SUPPLY INC 800-485-2737 IL	24446027048980013129533	5047	39.92	
02/23	02/22	SP * BREAKOUT INCORPOR HTTPSBREAKOUTNY	24492157053637003335997	8299	125.00	
02/24	02/23	STAPLS7171698869000001 877-8267755 GA	24164077054105220161311	5111	40.37	
02/24	02/23	MULLYS RESTAURANT 803-416-2558 SC	24431067055206507600059	5812	229.50	

Total Activity
6,649.29

Account Number: XXXX-XXXX-XXXX-XXXX

01/30	01/27	RSN PROMOTIONALS 864-5822004 SC	24635657027628160127038	7311	302.00	
02/01	01/31	KRISPY KREME DOUGH FORT MILL SC	24224437032104001765995	5814	1,200.00	
02/02	02/01	J W PEPPER AND SON INC 800-3456296 PA	24755427032640322184505	5733	10.75	
02/02	02/01	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167032000615516616	5942	288.96	
02/06	02/03	WALMART.COM 800-966-6546 AR	24692167034000722824844	5310	198.71	
02/06	02/03	EASY FUNDRAISINGIDEAS.CO 866-874-8383 TX	24431067035200299500119	5399	320.00	
02/06	02/04	PITSCO INC SCO.COM KS	24412957035026457810403	8299	817.03	
02/08	02/07	SCHOOL NURSE SUPPLY INC 800-485-2737 IL	24446027038980013129519	5047	315.95	
02/13	02/10	GREAT FALLS PROPANE 877-285-5427 SC	24792627041207093500019	4900	13.00	
02/13	02/10	SUBWAY 00125641 LANCASTER SC	24164077042255159424415	5814	159.65	
02/14	02/13	ASSOC SUPERV AND CURR 800-933-2723 VA	24210737045200308700687	5964	69.00	
02/14	02/13	WAL-MART #1030 LANCASTER SC	24226387045091008654233	5411	60.29	
02/15	02/14	LJL*LIBRARY JOURNALS 800-595-1066 OH	24692167045000058570984	5968	88.99	
02/15	02/14	PAYPAL *RUSTYMAYINC 402-935-7733 CA	24492157045894619474402	8211	65.00	
02/15	02/15	DISCOUNT MAGAZINE SUBS 239-274-6868 FL	24692167046000370912855	5968	1,083.58	
02/17	02/15	RIDDELL ALL AMERICA 888-681-1717 IL	24110397047556014440948	5137	845.69	
02/17	02/15	OFFICE DEPOT #1214 800-463-3768 GA	24445747048600204474175	5965	33.02	
02/20	02/18	PITSCO INC SCO.COM KS	24412957049026414502550	8299	429.84	
02/20	02/17	OFFICE DEPOT #319 PINEVILLE NC	24445747049200146632474	5943	42.89	
02/27	02/26	GOLDEN CORRAL 812 COLUMBIA SC	24445007057300456144165	5812	304.94	

Total Activity
205.34

Account Number: XXXX-XXXX-XXXX-XXXX

01/31	01/30	WINONAS FLOWERS & GIFTS 803-2860010 SC	24060657030900018500016	5992	35.00	
01/31	01/30	PAPA JOHN'S #01584 803-313-9000 SC	24692167031000660587968	5814	36.29	
01/31	01/30	WAL-MART #1030 LANCASTER SC	24226387031091007075329	5411	8.61	
02/02	02/01	FOOD LION #1209 LANCASTER SC	24427337032720016904472	5411	2.53	
02/07	02/07	PAPA JOHN'S #01584 803-313-9000 SC	24692167038000816833368	5814	57.49	
02/27	02/26	DICK'S SPORTING GOODS692 ROCK HILL SC	24391217058761002109317	5941	65.42	

Total Activity
1,102.09

Account Number: XXXX-XXXX-XXXX-XXXX

01/30	01/26	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639237027900018600038	8699	195.00	
01/30	01/26	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639237027900018600046	8699	195.00	
01/30	01/26	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639237027900018600053	8699	195.00	
02/06	02/03	UNDERWOOD DISTRIBUTING 616-2451867 MI	24275397035396201431870	5943	262.27	
02/17	02/16	BUFORD LITTLE GENERAL ST LANCASTER SC	24055237047837007840293	5499	22.07	
02/24	02/22	SAMSLUB.COM 888-746-7726 AR	24226387054370061663762	5300	152.71	
02/27	02/25	CAROLINA CLAY CONNECTION CHARLOTTE NC	24755427056270564771131	5971	80.04	

Total Activity
2,871.52

Account Number: XXXX-XXXX-XXXX-XXXX

01/30	01/28	WAL-MART #1030 LANCASTER SC	24226387029091008242617	5411	106.89	
02/01	01/31	PAYPAL *FEARLESSLYG 402-935-7733 CA	24492157031894203104932	5999	379.60	
02/01	01/30	THE HOME DEPOT #8913 LANCASTER SC	24610437031010178531966	5200	544.30	
02/03	02/02	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692167033000305553076	5969	1,099.80	
02/08	02/07	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692167038000978474464	5969	65.02	
02/13	02/10	SCHOLASTIC INC. KEY 6 573-632-1834 MO	24412957041026807235592	8299	176.58	
02/16	02/15	WOODY'S MUSIC 803-324-9663 SC	24001757046207511400013	5735	112.34	
02/17	02/15	SAMS INTERNET 888-746-7726 AR	24226387047370059843657	5300	161.98	
02/20	02/16	DOLLAR GENERAL #11912 LANCASTER SC	24445007048100187379987	5331	6.80	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/21	02/20	BI-LO GROCERY #5041 LANCASTER SC	24445007052600189844139	5411	40.73	
02/21	02/20	FOOD LION #1084 LANCASTER SC	24427337051720016312821	5411	22.61	
02/27	02/24	JW PEPPER AND SON INC 800-3456296 PA	24755427056640560759969	5733	154.87	

Total Activity
1,259.46

Account Number: XXXX-XXXX-XXXX

01/31	01/30	WAL-MART #1030 LANCASTER SC	24226387031091001160937	5411	28.44	
02/01	01/31	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167031000914135960	5942	34.34	
02/01	01/31	CHM MYCO GIFT SHOP ROCK HILL SC	24071057031627142096053	8398	70.00	
02/02	02/01	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167032000624848976	5942	21.58	
02/14	02/13	WM SUPERCENTER #1030 LANCASTER SC	24445007045400169041834	5411	22.15	
02/15	02/14	JW PEPPER AND SON INC 800-3456296 PA	24755427045640452030333	5733	258.99	
02/20	02/17	HOMEDEPOT.COM 800-430-3376 GA	24610437049010177455084	5200	573.10	
02/21	02/20	WAL-MART #1030 LANCASTER SC	24226387052091004886748	5411	167.30	
02/23	02/22	P AND J SALES LANCASTER SC	24223697053980044509977	5999	34.39	
02/23	02/22	WM SUPERCENTER #1030 LANCASTER SC	24445007054400131028230	5411	49.17	

Total Activity
5,971.00

Account Number: XXXX-XXXX-XXXX

01/30	01/26	CHICK-FIL-A #02797 INDIAN LAND SC	24427337027710018340111	5814	114.62	
01/30	01/27	IN *THE RAINBOW BAG COMPA740-8874668 OH	24692167027000849926083	5399	749.00	
01/31	01/30	BB *DISCOVERY PLACE 704-372-6261 NC	24055237031026441298197	8398	14.58	
01/31	01/30	HARRIS TEETER #0372 INDIAN LAND SC	24445007031000699497252	5411	99.82	
02/01	01/31	WM SUPERCENTER #4237 INDIAN LAND SC	24445007032400126220377	5411	124.79	
02/02	02/01	EB STATEWIDE TRAINER 801-413-7200 CA	24492157032717603112487	7399	40.00	
02/03	02/02	EB SCCEC 2017 ANNUAL 801-413-7200 CA	24492157033717634554607	7399	126.99	
02/03	02/03	DOMINO'S 8753 704-588-2611 SC	24445007034000724224132	5814	47.07	
02/06	02/03	WAL-MART #4237 INDIAN LAND SC	2422638703540000989624	5411	11.43	
02/08	02/07	WAL-MART #0585 ROCK HILL SC	24226387039091005209310	5411	76.54	
02/09	02/07	4010 BOSE CORP WEB STORE 800-999-2673 MA	24431067039844854033689	5732	107.95	
02/09	02/08	VISTAPR*VistaPrint.com 866-8936743 MA	24692167039000746893291	2741	562.45	
02/09	02/08	K2AWARDS AND APPARE 866-794-4122 VA	24492157039894449535917	5945	287.30	
02/09	02/08	WAL-MART #4237 INDIAN LAND SC	2422638704040000814734	5411	78.38	
02/09	02/08	UNIFORMS EXPRESS CHULA V 888-661-7044 CA	24493987039093000006835	5137	315.00	
02/10	02/08	508 - AMF - EC CAROLIN 704-841-7606 NC	24269797040100310593881	7933	66.77	
02/13	02/10	PAYPAL *KRISTENWARN 402-935-7733 CA	24492157041894513358192	8999	517.00	
02/13	02/10	KRISPY KREME DOUGH ROCK HILL SC	24224437042104004981589	5814	70.97	
02/13	02/10	HICKORY TAVERN INDIAN LAND SC	24765017042200188300011	5812	38.69	
02/15	02/14	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692167045000229437493	5969	2,059.98	
02/22	02/20	AMERICAN AIR0010273851542FORT WORTH TX	24431067052978001258120	3001	25.00	

0010273851542

Departure Date: 02/20/17 Airport Code: EBC

AA Y FEE

02/23	02/22	PROFLOWERS 800-580-2913 CA	24431067053083459041844	5992	40.96	
02/23	02/22	WM SUPERCENTER #585 ROCK HILL SC	24445007054400130930550	5411	92.51	
02/27	02/23	SOUTH CAROLINA LAW ENFORC803-7815913 SC	24207857055329200370816	8699	30.00	
02/27	02/24	AMERICAN AIR0010274157357FORT WORTH TX	24431067056978001619145	3001	25.00	

0010274157357

Departure Date: 02/24/17 Airport Code: EBC

AA Y FEE

02/27	02/26	EMBASSY KINGSTON PLANT MYRTLE BEACH SC	24755427057170573673626	3695	248.20	
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Arrival: 02/26/17

Total Activity
4,486.16

Account Number: XXXX-XXXX-XXXX

02/02	02/02	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	24692167033000793391484	5085	77.71	
02/09	02/08	SAMSLUB #6236 ROCK HILL SC	24226387040400007721734	5300	189.00	
02/10	02/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167041000484321428	5942	202.56	
02/10	02/09	STAPLS7170939166000001 877-8267755 GA	24164077040105087041330	5111	83.46	
02/13	02/09	BOJANGLES 924 01009240 INDIAN LAND SC	24164077041430630960912	5814	105.38	
02/13	02/12	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167043000155279309	5942	168.44	
02/14	02/13	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167044000609580053	5942	273.18	
02/14	02/13	Amazon.com AMZN.COM/BILLWA	24692167044000626791709	5942	64.20	
02/16	02/16	ACCO BRANDS DIRECT 800-365-9327 NY	24692167047000952036346	5111	172.69	
02/17	02/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167047000254124600	5942	5.39	
02/17	02/17	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167048000546271796	5942	107.80	
02/20	02/18	MARRIOTT SPARTANBURG A SPARTANBURG SC	24692167049000527180676	3509	351.90	
		Arrival: 02/15/17				
02/21	02/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167051000509012645	5942	102.41	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/22	02/20	OFFICE DEPOT #3262 MATTHEWS NC	24445747052500396713880	5943	92.18	
02/23	02/22	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167053000551339175	5942	64.65	
02/23	02/22	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167053000538391919	5942	478.56	
02/23	02/21	ID CLOTHING 000-0000000 NJ	24071057053627120354295	5699	315.33	
02/23	02/21	ID CLOTHING 000-0000000 NJ	24071057053627120354303	5699	658.04	
02/23	02/22	WM SUPERCENTER #585 ROCK HILL SC	24445007054400131031440	5411	35.60	
02/24	02/23	SCHOOL NURSE SUPPLY INC 800-485-2737 IL	24446027054980013129567	5047	737.68	
02/24	02/23	PAYPAL *GLORYROADBA 402-935-7733 CA	24492157054894888843087	8661	200.00	

Total Activity
84.12

Account Number: XXXX-XXXX-XXXX-XXXX

02/02	02/01	FOOD LION #1209 LANCASTER SC	24427337032720016904258	5411	30.22	
02/21	02/19	KRISPY KREME #543 FLORENCE SC	24224437052101038641491	5814	53.90	

Total Activity
614.99

Account Number: XXXX-XXXX-XXXX-XXXX

01/31	01/30	WM SUPERCENTER #1030 LANCASTER SC	24445007031400130619201	5411	63.94	
02/06	02/03	OFFICE DEPOT #1214 800-463-3768 GA	24445747035200152066167	5965	81.73	
02/06	02/03	OFFICE DEPOT #1214 800-463-3768 GA	24445747035200152066241	5965	312.13	
02/06	02/04	OFFICE DEPOT #1214 800-463-3768 GA	24445747036300467844321	5965	52.47	
02/08	02/06	OFFICE DEPOT #1214 800-463-3768 GA	24445747038500362340998	5965	104.72	

Total Activity
2,736.71

Account Number: XXXX-XXXX-XXXX-XXXX

01/30	01/28	J W PEPPER AND SON INC 800-3456296 PA	24755427028640282055204	5733	730.89	
01/31	01/30	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493987030014000224862	5047	156.82	
02/01	01/30	THE HOME DEPOT #8913 LANCASTER SC	24610437031010178532089	5200	11.77	
02/01	01/31	STRIKER'S FAMILY SPORTS ROCK HILL SC	24431067032286799000034	7933	50.26	
02/01	01/31	STRIKER'S FAMILY SPORTS ROCK HILL SC	24431067032286799000075	7933	13.94	
02/02	02/01	OVR*O.CO/OVERSTOCK.COM 800-8432446 UT	74906417032035353214178	5969		22.92
02/03	02/01	OCEANS ONE RESORT MYRTLE BEACH SC Arrival: 03/03/17	24755427033640332575667	6513	109.00	
02/06	02/04	J W PEPPER AND SON INC 800-3456296 PA	24755427035640352294205	5733	81.85	
02/06	02/05	WALGREENS #10448 LANCASTER SC	24445007037600152408433	5912	25.90	
02/10	02/09	WAL-MART #1030 LANCASTER SC	24226387041091002908936	5411	95.01	
02/13	02/10	PIZZA INN OF LANCASTER LANCASTER SC	24431067042206688000208	5812	205.62	
02/13	02/11	J W PEPPER AND SON INC 800-3456296 PA	24755427042640422357389	5733	90.00	
02/13	02/11	SUBWAY 00125641 LANCASTER SC	24164077043255169687927	5814	158.95	
02/20	02/18	GCI WOODWIND 800-348-5003 CA	24692167049000292773143	5733	299.90	
02/20	02/19	BI-LO GROCERY #5181 LANCASTER SC	24445007051600143354796	5411	21.20	
02/22	02/21	WAL-MART #1030 LANCASTER SC	24226387053091007235264	5411	60.30	
02/24	02/23	WM SUPERCENTER #1030 LANCASTER SC	24445007055400132667431	5411	46.79	
02/27	02/23	ZAXBY'S #15602 MONROE NC	24692167055000773515485	5814	360.52	
02/27	02/25	HOBBY LOBBY ECOMM 405-745-1100 OK	24445007057000718355811	5945	42.42	
02/27	02/26	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167057000269720035	5942	198.49	

Total Activity
2,284.18

Account Number: XXXX-XXXX-XXXX-XXXX

01/30	01/27	SHERWIN WILLIAMS 702429 LANCASTER SC	24431067027981000000024	5231	83.33	
02/02	02/01	SHERWIN WILLIAMS 702429 LANCASTER SC	24431067032981000000092	5231	255.80	
02/06	02/03	SHERWIN WILLIAMS 702429 LANCASTER SC	24431067034981000000017	5231	130.00	
02/15	02/13	SHERWIN WILLIAMS 702429 LANCASTER SC	24431067044981000000031	5231	146.79	
02/17	02/16	SHERWIN WILLIAMS 702429 LANCASTER SC	24431067047981000000020	5231	276.56	
02/20	02/17	SHERWIN WILLIAMS 702429 LANCASTER SC	24431067048981000000029	5231	115.45	
02/20	02/18	SHERWIN WILLIAMS 702429 LANCASTER SC	24431067049981000000028	5231	115.45	
02/20	02/19	SHERWIN WILLIAMS 702429 LANCASTER SC	24431067050981000000024	5231	120.85	
02/22	02/21	SHERWIN WILLIAMS 702429 LANCASTER SC	24431067052981000000014	5231	64.74	
02/23	02/22	MC BRIDE BLDING SUP LANCASTER SC	24431067053200381600113	5251	194.36	
02/23	02/22	SHERWIN WILLIAMS 702429 LANCASTER SC	24431067053981000000047	5231	570.88	
02/23	02/22	SHERWIN WILLIAMS 702651 INDIAN LAND SC	24431067053981000000088	5231	53.95	
02/24	02/23	SHERWIN WILLIAMS 702429 LANCASTER SC	24431067054981000000020	5231	91.30	
02/24	02/23	SHERWIN WILLIAMS 702429 LANCASTER SC	24431067054981000000038	5231	53.95	
02/27	02/24	THE HOME DEPOT #8913 LANCASTER SC	24610437056010183086741	5200	10.77	

Total Activity
474.96

Account Number: XXXX-XXXX-XXXX-XXXX

01/30	01/27	CRUZIN REUBENZ FORT MILL SC	24755427027260278249256	5812	13.04	
02/22	02/19	OMNI HILTON HEAD OCNFR HILTON HEAD SC Arrival: 02/16/17	24692167052000997753733	3592	461.92	

Total Activity
392.08

Account Number: XXXX-XXXX-XXXX-XXXX

02/07	01/31	SCSBA ONLINE 803-7996607 SC	74755427037130325238409	8699		550.00
02/08	02/06	AMERICAN AIR0017986629071FORT WORTH TX	24431067038344900254075	3001	570.90	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		0017986629071				
		Departure Date: 03/23/17 Airport Code: CLT				
		AA G DEN				
		Departure Date: 03/27/17 Airport Code: DEN				
		AA G CLT				
02/16	02/13	OMNI HILTON HEAD OCNFR HILTON HEAD SC	24692167046000597656723	3592	230.96	
		Arrival: 01/02/17				
02/21	02/20	MARRIOTT HILTON HEAD HILTON HEAD ISC	24692167051000581717418	3509	108.74	
		Arrival: 02/15/17				
02/21	02/20	FOOD LION #1084 LANCASTER SC	24427337051720016311856	5411	31.48	
						Total Activity
Account Number: XXXX-XXXX-XXXX						107.58
02/09	02/07	THE HOME DEPOT #8913 LANCASTER SC	24610437039010178424784	5200	22.05	
02/20	02/16	THE HOME DEPOT #8913 LANCASTER SC	24610437048010180449620	5200	85.53	
						Total Activity
Account Number: XXXX-XXXX-XXXX						244.70
01/30	01/26	COMFORT SUITES AT HARB COLUMBIA SC	24692167027000581868204	3562	157.00	
		Arrival: 01/25/17				
02/06	02/02	SOUTH CAROLINA ASSOC 803-9207241 SC	24760627034419000403826	8398	60.00	
02/24	02/22	COMFORT SUITES AT HARB COLUMBIA SC	24692167054000155498418	3562	27.70	
		Arrival: 02/21/17				
						Total Activity
Account Number: XXXX-XXXX-XXXX						1,224.08
02/02	02/01	EB SC ARTS ADVOCACY D 801-413-7200 CA	24492157032717605703655	7399	75.83	
02/06	02/02	LAZ PARKING 580701S CHARLOTTE NC	24055227034016758670003	7523	25.00	
02/09	02/07	LADY PIL 3 COLUMBIA SC	24755427039160393704795	7523	3.00	
02/13	02/09	IMAGE MARKET 800-827-8337 NE	24412897041700146800146	5691	1,044.80	
02/13	02/10	WENDYS45 LANCASTER SC	24445007042500507686753	5814	7.58	
02/13	02/11	APPLEBEES 618 39189105 LANCASTER SC	24164077043491111253308	5812	33.29	
02/20	02/17	CHARLEY'S CAFE LANCASTER SC	24122137050701869811393	5812	34.58	
						Total Activity
Account Number: XXXX-XXXX-XXXX						2,935.07
02/02	02/01	WM SUPERCENTER #1030 LANCASTER SC	24445007033400130089130	5411	64.43	
02/07	02/06	LOWES #03040* INDIAN LAND SC	24692167037000608242472	5200	16.46	
02/10	02/09	EQUIP RENTAL & SALES LANCASTER SC	24050807040900018100107	5013	45.25	
02/10	02/09	EQUIP RENTAL & SALES LA 2LANCASTER SC	24050807040900018800045	5013	35.00	
02/13	02/10	THE HOME DEPOT #8913 LANCASTER SC	24610437042010178307711	5200	32.53	
02/14	02/13	EQUIP RENTAL & SALES LA 2LANCASTER SC	24050807044900019100078	5013	326.56	
02/14	02/13	J & S INC LANCASTER SC	24060657044900010700048	1771	75.00	
02/20	02/17	MINING ROAD LANDFILL KERSHAW SC	24801637049207170217156	7399	18.00	
02/22	02/21	ELGIN FEED AND GARDEN INC999-9999999 SC	24060657052900018400210	5261	302.40	
02/22	02/21	ELGIN FEED AND GARDEN INC999-9999999 SC	24060657052900018400277	5261	991.82	
02/22	02/21	J & S INC 803-2867941 SC	24060657052900011300037	1771	351.00	
02/23	02/22	KERSHAW HARDWARE & SUPPLY803-4758508 SC	24060657053900014500012	5251	88.44	
02/24	02/23	ELGIN FEED AND GARDEN INC999-9999999 SC	24060657054900018600056	5261	181.98	
02/24	02/23	MINING ROAD LANDFILL KERSHAW SC	24801637055207170223148	7399	26.50	
02/27	02/24	KERSHAW HARDWARE & SUPPLY803-4758508 SC	24060657055900014700016	5251	49.91	
02/27	02/24	ELGIN FEED AND GARDEN INC999-9999999 SC	24060657055900018700376	5261	300.51	
02/27	02/24	THE HOME DEPOT #8913 LANCASTER SC	24610437056010183087442	5200	29.28	
						Total Activity
Account Number: XXXX-XXXX-XXXX						1,210.43
02/22	02/21	VISTAPR*VistaPrint.com 866-8936743 MA	24692167052000258239786	2741	79.46	
02/24	02/23	INKHEAD INC 800-554-0127 GA	24493987054602270059504	5699	1,130.97	
						Total Activity
Account Number: XXXX-XXXX-XXXX						1,506.68
02/13	02/10	CHARLEY'S CAFE LANCASTER SC	24122137043701869815188	5812	214.21	
02/14	02/13	MW *PSUG EVENTS LLC 810-588-0183 MI	24445007045000817039444	8299	399.00	
02/16	02/14	CHARLEY'S CAFE LANCASTER SC	24122137046701869816456	5812	27.34	
02/16	02/13	CHARLEY'S CAFE LANCASTER SC	24122137046701869816449	5812	245.44	
02/17	02/15	CHARLEY'S CAFE LANCASTER SC	24122137047701869818121	5812	250.55	
02/27	02/23	KILBURNIE, THE INN AT CRA803-416-8420 SC	24688077055980002889206	7011	169.00	
		Arrival: 02/23/17				
02/27	02/24	CHARLEY'S CAFE LANCASTER SC	24122137057701869811081	5812	9.35	
02/27	02/24	CHARLEY'S CAFE LANCASTER SC	24122137057701869811081	5812	56.16	
02/27	02/24	CHARLEY'S CAFE LANCASTER SC	24122137057701869811081	5812	135.63	
						Total Activity
Account Number: XXXX-XXXX-XXXX						659.68

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
02/02	02/01	FOOD LION #1084 LANCASTER SC	24427337032720016847457	5411	55.55	
02/20	02/18	AMELIE'S FRENCH BAKERY CHARLOTTE NC	24073147050900017395451	5462	14.87	
02/20	02/19	TUPELO HONEY L006 CHARLOTTE NC	24224437051104001981929	5812	42.72	
02/20	02/19	ONE WELLS FARGO CTR GARG CHARLOTTE NC	24493987051091689000205	7523	7.00	
02/20	02/19	BB *DSBG BELMONT NC	24055237051026422314364	8398	27.65	
02/20	02/19	HISTORIC LATTI PLANTATIONHUNTERSVILLE NC	24755427050170508852615	5947	18.00	
02/21	02/19	HILTON CHARLOTTE CHARLOTTE NC	24493987051206238102167	3504	210.91	
		Arrival: 02/19/17				
02/21	02/20	521 FILLING STATION LLC KERSHAW SC	24013397051002980701220	5812	33.20	
02/24	02/22	CHARLEY'S CAFE LANCASTER SC	24122137054701869816604	5812	110.00	
02/27	02/23	CHARLEY'S CAFE LANCASTER SC	24122137055701869816892	5812	61.16	
02/27	02/25	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067056083354606540	5942	78.62	
					Total Activity	258.20

Account Number: XXXX-XXXX-XXXX-XXXX

02/02	02/01	FOOD LION #1209 LANCASTER SC	24427337032720016904464	5411	73.31	
02/06	02/02	PAPA JOHN'S #01584 803-313-9000 SC	24692167034000663390573	5814	184.89	
					Total Activity	3,640.71

Account Number: XXXX-XXXX-XXXX-XXXX

01/30	01/26	DOLLAR GENERAL # 11333 HEATH SPRINGSSC	24445007027100200686975	5331	7.68	
01/30	01/26	HAMPTON WILDLIFE FUND INC803-8081111 SC	24755427027260272601304	8699	70.00	
01/30	01/28	KERSHAW HARDWARE & SUPPLY803-4758508 SC	24060657029900013400017	5251	131.63	
01/30	01/28	KERSHAW HARDWARE & SUPPLYKERSHAW SC	74060657029900013400236	5251		14.62
01/31	01/30	KERSHAW HARDWARE & SUPPLY803-4758508 SC	24060657030900013500078	5251	88.76	
02/02	02/01	WALMART.COM 800-966-6546 AR	24692167032000699568947	5310	1,007.91	
02/03	02/02	KERSHAW HARDWARE & SUPPLYKERSHAW SC	24060657033900013800087	5251	11.07	
02/03	02/02	KERSHAW HARDWARE & SUPPLYKERSHAW SC	24060657033900013800095	5251	44.08	
02/06	02/03	AUTOZONE #1012 LANCASTER SC	24445007035000758879842	5533	81.00	
02/06	02/04	WALMART.COM 800-966-6546 AR	24692167035000400357645	5310	17.71	
02/10	02/09	521 FILLING STATION LLC KERSHAW SC	24013397040001317643489	5812	59.65	
02/13	02/10	PAYPAL *MARISAFLETC 402-935-7733 CA	24492157041894512150632	8999	80.00	
02/13	02/10	CUSTOMINK LLC 800-293-4232 VA	24492157041715880245599	5699	1,087.90	
02/13	02/10	SCHOOL NURSE SUPPLY INC 800-485-2737 IL	24446027041980013129514	5047	306.34	
02/13	02/11	BARNES&NOBLE.COM-BN 800-843-2665 NY	24692167042000522344415	5192	90.95	
02/15	02/14	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493987045014000201822	5047	33.70	
02/20	02/16	CROWN REEF RESORT MYRTLE BEACH SC	24073147048900010308498	7011	179.20	
		Arrival: 02/16/17				
02/20	02/16	CROWN REEF RESORT MYRTLE BEACH SC	24073147048900010308464	7011	179.20	
		Arrival: 02/16/17				
02/23	02/21	OFFICE DEPOT #1214 800-463-3768 GA	24445747053500339276614	5965	59.05	
02/23	02/22	SPORTS INFORMATION MEDIA 973-564-5014 NJ	24435657054200593400180	2741	60.00	
02/23	02/22	GLOVERS SCOREBOOKS 707-887-2812 CA	24055237054206287000020	5999	59.50	
					Total Activity	2,948.80

Account Number: XXXX-XXXX-XXXX-XXXX

01/30	01/27	WHOLESALE CARNATIONS.COM 888-495-4946 TX	24607947028286328700010	5193	119.00	
02/03	02/02	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167033000270518930	5942	97.35	
02/06	02/03	STAGE ACCENTS 201-750-2600 NJ	24055227034286275600029	5137	498.62	
02/06	02/05	SPRINGHILL SUITES COLU COLUMBIA SC	24692167036000070741242	3770	305.52	
		Arrival: 02/05/17				
02/07	02/06	USPS PO 4545400067 KERSHAW SC	24445007038000665371682	9402	13.18	
02/09	02/08	RSN PROMOTIONALS 864-5822004 SC	24635657039628120240414	7311	400.00	
02/09	02/07	GUS HOUSE OF PIZZA KERSHAW SC	24755427040730400788077	5812	60.06	
02/13	02/10	THE COSTUMER ALBANY NY	24055227042206188100156	7296	172.79	
02/14	02/13	LOWES #01751* CAMDEN SC	24692167044000598459616	5200	151.73	
02/14	02/13	LOWES #01751* CAMDEN SC	24692167044000598459962	5200	207.34	
02/20	02/17	HOTEL TILLMAN CLEMSON SC	24692167050000710588384	7011	89.91	
		Arrival: 02/16/17				
02/20	02/17	HOTEL TILLMAN CLEMSON SC	24692167050000710588392	7011	89.91	
		Arrival: 02/16/17				
02/20	02/17	HOTEL TILLMAN CLEMSON SC	24692167050000710588400	7011	89.91	
		Arrival: 02/16/17				
02/20	02/18	GOLDEN CORRAL 2561 EASLEY SC	24445007049300377359976	5812	105.82	
02/22	02/21	YOUTHPLAYS YOUTHPLAYS.COCA	24492157052637002200086	5733	46.50	
02/23	02/22	ELDRIDGE PUBLISHING CO 850-385-2463 PA	24988947053702101431091	7399	21.90	
02/23	02/21	DRAMATICPUBLISHING.COM 815-3387170 IL	24760627053371800162332	2741	18.83	
02/23	02/22	EASTBAY 800-8262205 WI	24717057053170533597481	5655	241.86	
02/23	02/22	KERSHAW HARDWARE & SUPPLY803-4758508 SC	24060657053900015500136	5251	86.47	
02/27	02/25	HOLIDAY INN ANDERSON ANDERSON SC	24431067057708255056820	3501	132.10	
		Arrival: 02/24/17				

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity 1,771.24
01/30	01/27	WAL-MART #1030 LANCASTER SC	24226387028091002988067	5411	21.46	
01/30	01/28	STAPLS7170272954000001 877-8267755 GA	24164077029105275765380	5111	152.32	
01/31	01/30	TROPLEX LLC 803-2854838 SC	24060657030900014919822	5999	25.92	
02/02	01/31	CHICK-FIL-A #01289 LANCASTER SC	24427337032710011036719	5814	78.82	
02/06	02/02	OTC BRANDS, INC. 800-2280475 NE	24789307034276700896378	5964	59.36	
02/06	02/03	MCDONALD'S F6962 COLUMBIA SC	24427337035710055149706	5814	126.09	
02/06	02/05	CHASING FIREFLIES 888-700-9474 MA	24692167036000094298385	5641	77.59	
02/06	02/03	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	74692167034000959607040	5942		43.37
02/08	02/07	Amazon.com AMZN.COM/BILLWA	24692167038000078077027	5942	29.21	
02/09	02/09	BARNES&NOBLE.COM-BN 800-843-2665 NY	24692167040000015237268	5192	32.35	
02/13	02/09	CHICK-FIL-A #01289 LANCASTER SC	24427337041710011295991	5814	45.45	
02/15	02/14	Amazon.com AMZN.COM/BILLWA	24692167045000317937248	5942	20.51	
02/16	02/14	THE HOME DEPOT #8913 LANCASTER SC	24610437046010178348414	5200	311.15	
02/16	02/15	WM SUPERCENTER #1030 LANCASTER SC	24445007047400129377409	5411	105.97	
02/17	02/16	CAROLINA CLAY CONNECTION 704-3767221 NC	24755427047280473041551	5971	150.00	
02/22	02/20	CHARLEY'S CAFE LANCASTER SC	24122137052701869817638	5812	119.23	
02/22	02/20	CHARLEY'S CAFE LANCASTER SC	24122137052701869817638	5812	149.66	
02/23	02/22	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167053000794306742	5942	15.17	
02/27	02/23	BOJANGLES 303 01003037 LANCASTER SC	24164077055430630420431	5814	44.40	
02/27	02/23	CHICK-FIL-A #01289 LANCASTER SC	24427337055710012722798	5814	183.30	
02/27	02/24	FOOD LION #1084 LANCASTER SC	24427337055720018352144	5411	66.65	
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity 830.06
01/30	01/26	THE HOME DEPOT #8913 LANCASTER SC	24610437027010183490717	5200	77.60	
01/30	01/27	THE HOME DEPOT #8913 LANCASTER SC	24610437028010182304751	5200	49.23	
02/01	01/30	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326887031042000064701	5533	19.43	
02/02	01/31	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326887032042000066614	5533	2.56	
02/06	02/03	THE HOME DEPOT #8913 LANCASTER SC	24610437035010178181412	5200	12.18	
02/13	02/10	THE HOME DEPOT #8913 LANCASTER SC	24610437042010178308909	5200	1.27	
02/17	02/15	THE HOME DEPOT #8913 LANCASTER SC	24610437047010178500195	5200	189.56	
02/20	02/17	THE HOME DEPOT #8913 LANCASTER SC	24610437049010178374037	5200	266.41	
02/27	02/23	THE HOME DEPOT #8913 LANCASTER SC	24610437055010179199590	5200	211.82	
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity 539.93
01/30	01/26	VERIZON WRLS P3315-01 LANCASTER SC	24498047027666145976277	4812	118.77	
02/02	01/31	VERIZON WRLS P3315-01 LANCASTER SC	24498047032666149629214	4812	269.99	
02/02	01/31	VERIZON WRLS P3315-01 LANCASTER SC	24498047032666149629206	4812	32.39	
02/13	02/10	VERIZON WRLS P3315-01 LANCASTER SC	24498047043666175626701	4812	118.78	
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity 2,198.03
01/30	01/26	CITY ELECTRIC #34 LANCASTER SC	24275397027370300243577	5065	280.42	
02/06	02/02	CITY ELECTRIC #34 LANCASTER SC	24275397034373500254080	5065	1,052.41	
02/06	02/02	CITY ELECTRIC #34 LANCASTER SC	24275397034373500254098	5065	651.67	
02/09	02/07	THE HOME DEPOT #8913 LANCASTER SC	24610437039010178426292	5200	80.16	
02/13	02/10	CODY TIRE COMPANY INC 803-2833300 SC	24060657041900014800052	5532	8.00	
02/13	02/10	THE HOME DEPOT #8913 LANCASTER SC	24610437042010178309030	5200	21.54	
02/15	02/13	THE HOME DEPOT #8913 LANCASTER SC	24610437045010182090995	5200	109.00	
02/15	02/13	THE HOME DEPOT #8913 LANCASTER SC	74610437045010182090982	5200		21.54
02/21	02/20	LOWES #03040* INDIAN LAND SC	24692167051000654016094	5200	16.37	
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity 52.80
02/23	02/22	PAPA JOHN'S #01584 803-313-9000 SC	24692167054000989204321	5814	52.80	
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity 1,167.25
02/02	02/01	SHERWIN WILLIAMS 702429 LANCASTER SC	24431067032981000000019	5231	102.55	
02/06	02/03	WINONAS FLOWERS & GIFTS 803-2860010 SC	24060657034900018800032	5992	129.60	
02/06	02/04	BURGER KING #8701 HONEA PATH SC	24186167036207699500130	5814	72.86	
02/06	02/04	BURGER KING #8701 HONEA PATH SC	24186167036207699500148	5814	6.53	
02/15	02/14	MCDONALD'S F11228 CLINTON SC	24427337045720037412906	5814	72.56	
02/20	02/18	SUBWAY 00136432 GREER SC	24164077049255026444813	5814	44.82	
02/20	02/18	OUTBACK 4110 GREENVILLE SC	24692167049000379756854	5812	45.32	
02/20	02/18	GOLDEN CORRAL 2549 GREENVILLE SC	24445007049300377298679	5812	122.71	
02/20	02/18	CLARION INN & SUITES GREENVILLE SC	24692167050000930881403	3687	82.50	
Arrival: 02/17/17						
02/20	02/18	CLARION INN & SUITES GREENVILLE SC	24692167050000930881411	3687	82.50	
Arrival: 02/17/17						



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January 28, 2017 - February 27, 2017

Page 34 of 36

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
02/20	02/18	CLARION INN & SUITES GREENVILLE SC	24692167050000930881429	3687	82.50	
		Arrival: 02/17/17				
02/20	02/18	CLARION INN & SUITES GREENVILLE SC	24692167050000930881437	3687	82.50	
		Arrival: 02/17/17				
02/20	02/18	CLARION INN & SUITES GREENVILLE SC	24692167050000930881445	3687	82.50	
		Arrival: 02/17/17				
02/20	02/18	CLARION INN & SUITES GREENVILLE SC	24692167050000930881452	3687	82.50	
		Arrival: 02/17/17				
02/23	02/22	WM SUPERCENTER #1030 LANCASTER SC	24445007054400130876100	5411	75.30	
						Total Activity
						1,255.29

Account Number: XXXX-XXXX-XXXX

01/30	01/28	Amazon.com AMZN.COM/BILLWA	24692167028000368723514	5942	183.04	
02/06	02/03	DOLLAR TREE ECOMM 877-530-8733 VA	24445007036000696370564	5399	54.54	
02/06	02/02	KENDALL HUNT PUBLISHING 800-3388309 IA	24325457036900012660162	8299	328.54	
02/08	02/06	KENDALL HUNT PUBLISHING 800-3388309 IA	24325457038900012787401	8299	106.06	
02/09	02/09	ACCO BRANDS DIRECT 800-365-9327 NY	24692167040000972116166	5111	154.38	
02/10	02/09	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493987040014000188339	5047	90.09	
02/22	02/22	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167053000456125059	5942	247.10	
02/23	02/22	AMAZON MKTPLACE PMTS AMAZON MKTPLAWA	24692167053000655892236	5942	28.56	
02/24	02/23	Amazon.com AMZN.COM/BILLWA	24692167054000366346059	5942	16.08	
02/27	02/24	WAL-MART #1030 LANCASTER SC	24226387056091002964634	5411	35.00	
02/27	02/24	USPS PO 4547400923 LANCASTER SC	24445007056000808973417	9402	11.90	
						Total Activity
						92.14

Account Number: XXXX-XXXX-XXXX

02/16	02/15	FOOD LION #1084 LANCASTER SC	24427337046720016246787	5411	7.66	
02/22	02/21	WAL-MART #1030 LANCASTER SC	24226387053091006466043	5411	68.37	
02/27	02/24	FOOD LION #1084 LANCASTER SC	24427337055720018352136	5411	16.11	
						Total Activity
						1,088.22

Account Number: XXXX-XXXX-XXXX

02/02	01/30	PRESBYTERIAN MEDICAL CHARLOTTE NC	24001757032200499300046	5947	24.65	
02/03	02/02	SITEONE LANDSCAPE S PINEVILLE NC	24492157033606099379347	5085	38.61	
02/06	02/02	BOJANGLES 924 01009240 INDIAN LAND SC	24164077034430660941617	5814	19.27	
02/08	02/07	FASTSIGNS NO 230701 ROCK HILL SC	24755427039130394856241	5099	535.00	
02/16	02/15	STAPLS7171270532000001 877-8267755 GA	24164077046105142690794	5111	39.92	
02/21	02/20	PUBLIX #1412 INDIAN LAND SC	24445007052000697796436	5411	40.59	
02/22	02/20	BOJANGLES 924 01009240 INDIAN LAND SC	24164077052430610744134	5814	159.86	
02/27	02/24	VISTAPR*VistaPrint.com 866-8936743 MA	24692167055000034995591	2741	14.98	
02/27	02/24	DIRECTPROMOTIONALS 855-762-4638 NC	24247607055300486685426	7311	215.34	
						Total Activity
						758.77

Account Number: XXXX-XXXX-XXXX

01/30	01/27	ALOFT HARLEM NEW YORK NY	74247607028500832478793	3619		0.01
02/07	02/06	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067037083757695938	5942	34.43	
02/08	02/07	FOOD LION #1084 LANCASTER SC	24427337038720015650443	5411	63.64	
02/13	02/11	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167042000268698677	5942	3.99	
02/17	02/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167047000384380692	5942	251.28	
02/17	02/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	74692167047000412933137	5942		75.00
02/20	02/18	Amazon.com AMZN.COM/BILLWA	24692167049000572449042	5942	34.43	
02/27	02/26	MARRIOTT HILTON HEAD HILTON HEAD ISC	24692167057000170423091	3509	446.01	
		Arrival: 02/22/17				
						Total Activity
						3,813.61

Account Number: XXXX-XXXX-XXXX

01/30	01/26	SLED BACKGROUND CHE 803-771-0131 SC	24001757027206729905519	9399	26.00	
01/30	01/26	SLED BACKGROUND CHE 803-771-0131 SC	24001757027206729801676	9399	26.00	
01/30	01/26	SLED BACKGROUND CHE 803-771-0131 SC	24001757027206729804142	9399	26.00	
01/30	01/26	SLED BACKGROUND CHE 803-771-0131 SC	24001757027206729811469	9399	26.00	
02/01	01/31	Amazon.com AMZN.COM/BILLWA	24692167031000002738113	5942	486.32	
02/02	01/31	SLED BACKGROUND CHE 803-771-0131 SC	24001757032206729704261	9399	26.00	
02/02	01/31	SLED BACKGROUND CHE 803-771-0131 SC	24001757032206729610179	9399	26.00	
02/02	02/01	LANCASTER DMV 29 LANCASTER SC	24001757033602233873940	9399	51.00	
02/03	02/01	SLED BACKGROUND CHE 803-771-0131 SC	24001757033206729903573	9399	26.00	
02/03	02/01	SLED BACKGROUND CHE 803-771-0131 SC	24001757033206729803757	9399	26.00	
02/06	02/02	NAPA AUTO PART LANCASTER LANCASTER SC	24431057034200488400099	5533	514.04	
02/06	02/02	SLED BACKGROUND CHE 803-771-0131 SC	24001757034206729101649	9399	26.00	
02/06	02/02	SLED BACKGROUND CHE 803-771-0131 SC	24001757034206729004744	9399	26.00	
02/06	02/02	SLED BACKGROUND CHE 803-771-0131 SC	24001757034206729005261	9399	26.00	
02/06	02/02	SLED BACKGROUND CHE 803-771-0131 SC	24326887034042000066794	5533	141.87	
02/06	02/02	ADVANCE AUTO PARTS #6179 LANCASTER SC	24001757035206729300489	9399	26.00	
02/06	02/03	SLED BACKGROUND CHE 803-771-0131 SC	24001757035206729204368	9399	26.00	
02/06	02/03	SLED BACKGROUND CHE 803-771-0131 SC				



18380580 - 000214 - 0017 - 0018 - 2

Transactions

Posting Transaction		Description		Reference Number	MCC	Charge	Credit
Date	Date						
02/06	02/03	SLED BACKGROUND CHE	803-771-0131 SC	24001757035206729205274	9399	26.00	
02/06	02/03	SLED BACKGROUND CHE	803-771-0131 SC	24001757035206729209466	9399	26.00	
02/06	02/03	SLED BACKGROUND CHE	803-771-0131 SC	24001757035206729209987	9399	26.00	
02/06	02/03	SLED BACKGROUND CHE	803-771-0131 SC	24001757035206729210290	9399	26.00	
02/06	02/03	SLED BACKGROUND CHE	803-771-0131 SC	24001757035206729210985	9399	26.00	
02/08	02/06	SLED BACKGROUND CHE	803-771-0131 SC	24001757038206729702715	9399	26.00	
02/08	02/06	SLED BACKGROUND CHE	803-771-0131 SC	24001757038206729602733	9399	26.00	
02/08	02/06	SLED BACKGROUND CHE	803-771-0131 SC	24001757038206729603509	9399	26.00	
02/08	02/06	SLED BACKGROUND CHE	803-771-0131 SC	24001757038206729610454	9399	26.00	
02/08	02/06	SLED BACKGROUND CHE	803-771-0131 SC	24001757038206729610611	9399	26.00	
02/08	02/06	SLED BACKGROUND CHE	803-771-0131 SC	24001757038206729611494	9399	26.00	
02/09	02/07	SLED BACKGROUND CHE	803-771-0131 SC	24001757039206729902660	9399	26.00	
02/09	02/07	SLED BACKGROUND CHE	803-771-0131 SC	24001757039206729903692	9399	26.00	
02/09	02/07	SLED BACKGROUND CHE	803-771-0131 SC	24001757039206729803348	9399	26.00	
02/09	02/07	SLED BACKGROUND CHE	803-771-0131 SC	24001757039206729807745	9399	26.00	
02/09	02/07	SLED BACKGROUND CHE	803-771-0131 SC	24001757039206729810830	9399	26.00	
02/09	02/07	SLED BACKGROUND CHE	803-771-0131 SC	24001757039206729811093	9399	26.00	
02/09	02/07	SLED BACKGROUND CHE	803-771-0131 SC	24001757039206729811473	9399	26.00	
02/09	02/07	SLED BACKGROUND CHE	803-771-0131 SC	24001757039206729811689	9399	26.00	
02/10	02/08	SLED BACKGROUND CHE	803-771-0131 SC	24001757040206729006634	9399	26.00	
02/10	02/08	SLED BACKGROUND CHE	803-771-0131 SC	24001757040206729006782	9399	26.00	
02/10	02/09	CAROLINA INTL TRUCKS	COLUMBIA SC	24137477041008640182424	5013	574.56	
02/13	02/09	SLED BACKGROUND CHE	803-771-0131 SC	24001757041206729209310	9399	26.00	
02/13	02/10	SLED BACKGROUND CHE	803-771-0131 SC	24001757042206729403573	9399	26.00	
02/13	02/10	SLED BACKGROUND CHE	803-771-0131 SC	24001757042206729403920	9399	26.00	
02/13	02/10	SLED BACKGROUND CHE	803-771-0131 SC	24001757042206729407046	9399	26.00	
02/15	02/14	FINISHMASTER INC 148	LANCASTER SC	24431067045207292400013	5198	286.82	
02/16	02/14	SLED BACKGROUND CHE	803-771-0131 SC	24001757046206729010127	9399	26.00	
02/16	02/14	SLED BACKGROUND CHE	803-771-0131 SC	24001757046206729011067	9399	26.00	
02/22	02/20	SLED BACKGROUND CHE	803-771-0131 SC	24001757052206729002547	9399	26.00	
02/22	02/20	SLED BACKGROUND CHE	803-771-0131 SC	24001757052206729002810	9399	26.00	
02/22	02/20	SLED BACKGROUND CHE	803-771-0131 SC	24001757052206729006886	9399	26.00	
02/22	02/20	SLED BACKGROUND CHE	803-771-0131 SC	24001757052206729007876	9399	26.00	
02/22	02/20	SLED BACKGROUND CHE	803-771-0131 SC	24001757052206729008056	9399	26.00	
02/22	02/20	SLED BACKGROUND CHE	803-771-0131 SC	24001757052206729008189	9399	26.00	
02/22	02/20	SLED BACKGROUND CHE	803-771-0131 SC	24001757052206729010748	9399	26.00	
02/22	02/20	SLED BACKGROUND CHE	803-771-0131 SC	24001757052206729010904	9399	26.00	
02/22	02/20	SLED BACKGROUND CHE	803-771-0131 SC	24001757052206729011068	9399	26.00	
02/22	02/21	LANCASTER DMV 29	LANCASTER SC	24001757053602239472296	9399	17.00	
02/23	02/21	SLED BACKGROUND CHE	803-771-0131 SC	24001757053206729301401	9399	26.00	
02/23	02/21	SLED BACKGROUND CHE	803-771-0131 SC	24001757053206729301559	9399	26.00	
02/23	02/21	SLED BACKGROUND CHE	803-771-0131 SC	24001757053206729302441	9399	26.00	
02/23	02/21	SLED BACKGROUND CHE	803-771-0131 SC	24001757053206729204803	9399	26.00	
02/23	02/21	SLED BACKGROUND CHE	803-771-0131 SC	24001757053206729205115	9399	26.00	
02/23	02/21	SLED BACKGROUND CHE	803-771-0131 SC	24001757053206729205370	9399	26.00	
02/23	02/21	SLED BACKGROUND CHE	803-771-0131 SC	24001757053206729208101	9399	26.00	
02/24	02/22	SLED BACKGROUND CHE	803-771-0131 SC	24001757054206729412280	9399	26.00	
02/27	02/24	SLED BACKGROUND CHE	803-771-0131 SC	24001757056206729902304	9399	26.00	
02/27	02/24	SLED BACKGROUND CHE	803-771-0131 SC	24001757056206729902353	9399	26.00	
02/27	02/24	SLED BACKGROUND CHE	803-771-0131 SC	24001757056206729807461	9399	26.00	
02/27	02/24	SLED BACKGROUND CHE	803-771-0131 SC	24001757056206729807743	9399	26.00	
02/27	02/24	SLED BACKGROUND CHE	803-771-0131 SC	24001757056206729807941	9399	26.00	
02/27	02/24	SLED BACKGROUND CHE	803-771-0131 SC	24001757056206729808048	9399	26.00	
02/27	02/24	SLED BACKGROUND CHE	803-771-0131 SC	24001757056206729808121	9399	26.00	
02/27	02/24	SLED BACKGROUND CHE	803-771-0131 SC	24001757056206729808402	9399	26.00	
02/27	02/24	SLED BACKGROUND CHE	803-771-0131 SC	24001757056206729808527	9399	26.00	
02/27	02/24	SLED BACKGROUND CHE	803-771-0131 SC	24001757056206729809152	9399	26.00	
						Total Activity	18.03
Account Number: XXXX-XXXX-XXXX							
02/10	02/08	THE HOME DEPOT #8913	LANCASTER SC	24610437040010183160198	5200	18.03	
						Total Activity	972.65
Account Number: XXXX-XXXX-XXXX							
02/13	02/10	FOOD LION #1084	LANCASTER SC	24427337041720017913547	5411	29.54	
02/16	02/15	BI-LO GROCERY #5041	LANCASTER SC	24445007047600219057858	5411	39.17	
02/24	02/23	ETAHAND2MIND	800-445-5985 IL	24692167054000322944641	5099	903.94	
						Total Activity	241.40
Account Number: XXXX-XXXX-XXXX							
01/31	01/30	Amazon.com	AMZN.COM/BILLWA	24692167030000447736707	5942	178.17	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/23	02/22	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692167053000538283389 5942	63.23	

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.