



Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX- 50,000	0.00	0.00	54.18	54.18
XXXX-XXXX-XXXX- 5,000	32.40	0.00	4,935.33	4,902.93
XXXX-XXXX-XXXX- 5,000	0.00	0.00	26.74	26.74
XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,440.39	1,440.39
XXXX-XXXX-XXXX-5404 5,000	0.00	0.00	2,472.79	2,472.79
XXXX-XXXX-XXXX- 5,000	0.00	0.00	15.00	15.00
XXXX-XXXX-XXXX- 5,000	0.00	0.00	3,541.85	3,541.85
XXXX-XXXX-XXXX- 5,000	0.00	0.00	534.54	534.54
XXXX-XXXX-XXXX- 7,500	0.00	0.00	3,969.51	3,969.51
XXXX-XXXX-XXXX- 5,000	0.00	0.00	579.19	579.19

Transactions

Posting Transaction					
Date	Date	Description	Reference Number	MCC	Charge
Account Number: XXXX-XXXX-XXXX					Total Activity
					-\$183,264.08
02/20	02/20	AUTO PAYMENT DEDUCTION		0071	183,264.08
Account Number: XXXX-XXXX-XXXX					Total Activity
					426.64
01/29	01/25	SLED BACKGROUND CHE 803-771-0131 SC	24001758026206729409131	9399	26.00
01/29	01/25	SLED BACKGROUND CHE 803-771-0131 SC	24001758026206729409248	9399	26.00
01/29	01/25	SLED BACKGROUND CHE 803-771-0131 SC	24001758026206729411277	9399	26.00
01/31	01/29	SLED BACKGROUND CHE 803-771-0131 SC	24001758030206729005453	9399	26.00
02/02	01/31	SLED BACKGROUND CHE 803-771-0131 SC	24001758032206729410909	9399	26.00
02/05	02/01	SLED BACKGROUND CHE 803-771-0131 SC	24001758033206729601779	9399	8.00
02/05	02/01	SLED BACKGROUND CHE 803-771-0131 SC	24001758033206729607537	9399	26.00
02/05	02/03	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	74207858035327700519252	8699	28.00
02/08	02/07	WALGREENS #10448 LANCASTER SC	24445008039000870580207	5912	59.56
02/15	02/13	FOXES PIZZA DEN - LANCA LANCASTER SC	24269798045100334447034	5812	223.08
02/23	02/21	SLED BACKGROUND CHE 803-771-0131 SC	24001758053206729000894	9399	8.00
Account Number: XXXX-XXXX-XXXX					Total Activity
					1,090.65
01/29	01/27	DOUBLETREE HOTELS 843-5772644 SC	24755428027160272833501	3692	421.96
Arrival: 01/24/18					
02/05	02/01	CHICK-FIL-A #01289 LANCASTER SC	24427338033710012016451	5814	248.39
02/06	02/05	FOOD LION #1084 LANCASTER SC	24427338036720013307343	5411	49.08
02/07	02/06	WM SUPERCENTER #1030 LANCASTER SC	24445008038400112953306	5411	4.26
02/09	02/07	SLED BACKGROUND CHE 803-771-0131 SC	24001758039206729703074	9399	26.00
02/09	02/07	SLED BACKGROUND CHE 803-771-0131 SC	24001758039206729608828	9399	26.00
02/12	02/08	CHICK-FIL-A #01289 LANCASTER SC	24427338040710012186164	5814	249.34
02/16	02/15	FOOD LION #1084 LANCASTER SC	24427338046720014374795	5411	65.62
Account Number: XXXX-XXXX-XXXX					Total Activity
					153.63
02/05	02/02	THE HOME DEPOT #8913 LANCASTER SC	24610438034010185624858	5200	18.79
02/07	02/05	THE HOME DEPOT #8913 LANCASTER SC	24610438037010186689493	5200	4.54
02/08	02/06	THE HOME DEPOT #8913 LANCASTER SC	24610438038010186248398	5200	42.35





Transactions									
Posting Transaction									
Date	Date	Description			Reference Number	MCC	Charge	Credit	
02/14	02/12	THE HOME DEPOT #8913	LANCASTER	SC	24610438044010183488932	5200	44.26		
02/16	02/14	THE HOME DEPOT #8913	LANCASTER	SC	24610438046010185370896	5200	16.33		
02/19	02/16	THE HOME DEPOT #8913	LANCASTER	SC	24610438048010186084940	5200	17.87		
02/26	02/22	THE HOME DEPOT #8913	LANCASTER	SC	24610438054010182032878	5200	9.49		
								Total Activity	
Account Number: XXXX-XXXX-XXXX-XXXX								2,856.12	
01/29	01/26	THE HOME DEPOT #8913	LANCASTER	SC	24610438027010186180107	5200	86.23		
01/29	01/26	THE HOME DEPOT #8913	LANCASTER	SC	24610438027010186180198	5200	37.58		
01/31	01/29	THE HOME DEPOT #8913	LANCASTER	SC	24610438030010185459762	5200	139.97		
02/01	01/30	THE HOME DEPOT 8913	LANCASTER	SC	24692168031100048956394	5200	788.08		
02/01	01/30	THE HOME DEPOT 8913	LANCASTER	SC	24692168031100048956410	5200	451.04		
02/01	01/30	THE HOME DEPOT #8913	LANCASTER	SC	24610438031010186038762	5200	138.11		
02/02	01/31	THE HOME DEPOT #8913	LANCASTER	SC	24610438032010186096843	5200	63.07		
02/02	02/01	KERSHAW HARDWARE & SUPPLY	KERSHAW	SC	24060658032900015000081	5251	6.46		
02/07	02/05	THE HOME DEPOT #8913	LANCASTER	SC	24610438037010186689519	5200	91.57		
02/07	02/05	THE HOME DEPOT #8913	LANCASTER	SC	24610438037010186690509	5200	21.99		
02/08	02/06	THE HOME DEPOT #8913	LANCASTER	SC	24610438038010186248455	5200	15.72		
02/12	02/08	THE HOME DEPOT #8913	LANCASTER	SC	24610438040010187177964	5200	79.52		
02/19	02/16	THE HOME DEPOT 8913	LANCASTER	SC	24692168048100502612237	5200	385.11		
02/21	02/19	THE HOME DEPOT #8913	LANCASTER	SC	24610438051010186699780	5200	73.61		
02/22	02/20	THE HOME DEPOT 8913	LANCASTER	SC	24692168052100413931067	5200	240.82		
02/23	02/21	THE HOME DEPOT #8913	LANCASTER	SC	24610438053010187317382	5200	193.32		
02/23	02/21	THE HOME DEPOT #8913	LANCASTER	SC	24610438053010187317390	5200	10.32		
02/23	02/22	MC BRIDE BLDING SUP	LANCASTER	SC	24431068053200381500030	5251	33.60		
								Total Activity	
Account Number: XXXX-XXXX-XXXX-XXXX								1,721.07	
01/29	01/26	WM SUPERCENTER #1030	LANCASTER	SC	24445008027400122052704	5411	39.65		
01/31	01/29	AMERICAN AIR0010275150166	FORT WORTH	TX	24431068030978001483988	3001	25.00		
		0010275150166							
		Departure Date: 01/29/18 Airport Code: EBC							
		AA Y FEE							
02/02	02/01	HILTON PENSACOLA BEACH	PENSACOLA	BEAFL	24692168033100769970226	3504	295.76		
		Arrival: 01/29/18							
02/02	02/01	HILTON PENSACOLA BEACH	PENSACOLA	BEAFL	24692168033100769970705	3504	295.76		
		Arrival: 01/29/18							
02/02	01/31	AMERICAN AIR0010275317305	FORT WORTH	TX	24431068032978001892889	3001	25.00		
		0010275317305							
		Departure Date: 01/31/18 Airport Code: EBC							
		AA Y FEE							
02/02	01/31	CHARLOTTE AVIATION/PRKNG	CHARLOTTE	NC	24001758032400639010848	7523	30.00		
02/06	02/05	GUS FAMILY RESTAURANT	LANCASTER	SC	24013398036001178011416	5812	19.11		
02/08	02/06	AMERICAN AIR0010275779497	FORT WORTH	TX	24431068038978001670438	3001	25.00		
		0010275779497							
		Departure Date: 02/06/18 Airport Code: EBC							
		AA Y FEE							
02/09	02/07	MEZEH-CRYSTAL CITY	ARLINGTON	VA	24224438040101060897758	5812	24.90		
02/12	02/08	RENAISSANCE ARL CAPVWF	ARLINGTON	VA	24692168040100579967579	3530	33.60		
		Arrival: 02/08/18							
02/12	02/09	NOODLES & CO 425	ARLINGTON	VA	24431068041400967218081	5812	26.13		
02/12	02/11	RENAISSANCE HTL ARL CA	ARLINGTON	VA	24692168042100577815000	3530	764.16		
		Arrival: 02/06/18							
02/12	02/10	CHARLOTTE AVIATION/PRKNG	CHARLOTTE	NC	24001758042400639008667	7523	47.00		
02/12	02/10	AMERICAN AIR0010276118266	FORT WORTH	TX	24431068042978001164113	3001	25.00		
		0010276118266							
		Departure Date: 02/10/18 Airport Code: EBC							
		AA Y FEE							
02/14	02/13	PARTICIPATE	WWW.PARTICIPANC		24492158044637606754867	5734	45.00		
								Total Activity	
Account Number: XXXX-XXXX-XXXX-XXXX								406.36	
02/22	02/20	TAXI.SVC ORLANDO	ORLANDO	FL	24869488052262785750803	4121	53.36		
02/22	02/20	CITY CAB OF ORL	ORLANDO	FL	24164078052090383609316	4121	14.40		
02/22	02/20	CITY CAB OF ORL	ORLANDO	FL	24164078052090216114013	4121	15.60		
02/22	02/20	AMERICAN AIR0010276997380	FORT WORTH	TX	24431068052978001610765	3001	25.00		



Transactions							
Posting	Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit	
		0010276997380					
		Departure Date: 02/20/18 Airport Code: EBC					
		AA Y FEE					
02/22	02/20	AMERICAN AIR0010276997385FORT WORTH TX	24431068052978001610773	3001	25.00		
		0010276997385					
		Departure Date: 02/20/18 Airport Code: EBC					
		AA Y FEE					
02/26	02/24	AVIATION VALET PARKING CHARLOTTE NC	24001758055083312014030	7523	73.00		
02/26	02/24	AMERICAN AIR0010277371897FORT WORTH TX	24431068056978001334040	3001	25.00		
		0010277371897					
		Departure Date: 02/24/18 Airport Code: EBC					
		AA Y FEE					
02/26	02/24	AMERICAN AIR0010277371901FORT WORTH TX	24431068056978001334057	3001	25.00		
		0010277371901					
		Departure Date: 02/24/18 Airport Code: EBC					
		AA Y FEE					
02/27	02/24	SQ *H & O TRANSPORT ORLANDO FL	24492158057740307120653	4121	65.00		
02/27	02/26	GUS FAMILY RESTAURANT LANCASTER SC	24013398057006453197529	5812	85.00		
						Total Activity	4,570.01
Account Number: XXXX-XXXX-XXXX							
02/05	02/03	STAPLS7191601918000002 877-8267755 GA	24164078035105977616436	5111	305.69		
02/07	02/06	STAPLS7191601918000001 877-8267755 GA	24164078037105027616434	5111	15.43		
02/07	02/06	STAPLS7191601918000003 877-8267755 GA	24164078037105967616436	5111	18.09		
02/07	02/06	FAMILY DOLLAR #10379 LANCASTER SC	24231688038837000002117	5331	6.48		
02/12	02/10	SCANTRON CORPORATION 800-228-3628 CA	24431068041207684600131	7399	1,000.00		
02/12	02/09	PAPA JOHN'S #01584 803-313-9000 SC	24692168041100943379419	5814	36.30		
02/15	02/14	U.S. PLASTIC CORPORATION 419-228-2242 OH	24445008046600058827949	5085	82.31		
02/19	02/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168047100971119905	5942	416.15		
02/26	02/24	CARIBE ROYALE RESORT SUT ORLANDO FL	24210738056698037962201	7011	895.52		
		Arrival: 02/24/18					
02/26	02/24	CARIBE ROYALE RESORT SUT ORLANDO FL	24210738056698038769290	7011	898.52		
		Arrival: 02/24/18					
02/26	02/24	CARIBE ROYALE RESORT SUT ORLANDO FL	24210738056698038779687	7011	895.52		
		Arrival: 02/24/18					
						Total Activity	464.47
Account Number: XXXX-XXXX-XXXX							
02/12	02/08	SHELL OIL 20642220116 KERSHAW SC	24316058040548412019520	5541	44.28		
02/12	02/09	THE HOME DEPOT #8913 LANCASTER SC	24610438041010185636457	5200	58.22		
02/26	02/22	CAROLINA ENERGY DISTRIBUT803-5473522 SC	24207858054167800727822	5085	361.97		
						Total Activity	236.09
Account Number: XXXX-XXXX-XXXX							
02/19	02/16	KERSHAW HARDWARE & SUPPLY803-4758508 SC	24060658047900016400168	5251	102.87		
02/26	02/23	BSN*SPORT SUPPLY GROUP 806-527-7510 TX	24692168054100496776791	5137	133.22		
						Total Activity	14,887.33
Account Number: XXXX-XXXX-XXXX							
02/12	02/09	SCDOR DORWAY 803-898-5000 SC	24001758040083316126259	9399	4,131.08		
02/15	02/14	REPUBLIC SERVICES TRASH 866-576-5548 AZ	24431058045083759872880	4900	10,628.59		
02/21	02/19	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238051900018212930	5044	127.66		
						Total Activity	93.40
Account Number: XXXX-XXXX-XXXX							
02/07	02/06	CODY TIRE COMPANY INC 803-2833300 SC	24060658037900011900085	5532	6.00		
02/08	02/06	THE HOME DEPOT #8913 LANCASTER SC	24610438038010186248869	5200	57.57		
02/12	02/09	THE HOME DEPOT #8913 LANCASTER SC	24610438041010185636176	5200	6.20		
02/26	02/23	THE HOME DEPOT #8913 LANCASTER SC	24610438055010186288582	5200	23.63		
						Total Activity	1,568.63
Account Number: XXXX-XXXX-XXXX							
02/05	02/02	BUDS TIRE LLC LANCASTER SC	24013398033000441173923	5532	15.00		
02/05	02/02	SUPPLYHOUSE.COM 888-757-4774 NY	24431068033014000120939	5074	770.30		
02/06	02/05	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326888037042000026371	5533	50.50		
02/07	02/06	UNITED REFRIG INC 491 ROCK HILL SC	24435658038200522900044	5046	647.37		
02/07	02/06	UNITED REFRIG INC 491 ROCK HILL SC	24435658038200522900069	5046	10.97		
02/08	02/07	CES 34 803-2860040 SC	24275398038900016500038	5065	10.82		
02/15	02/13	THE HOME DEPOT #8913 LANCASTER SC	24610438045010186200572	5200	16.18		
02/20	02/19	FAST LUBE AND AUTO LANCASTER SC	24013398050004692016151	7538	47.49		



Transactions

Posting Transaction
Date Date Description Reference Number MCC Charge Credit

Account Number: XXXX-XXXX-XXXX-XXXX
Total Activity 3,490.92

01/29	01/25	HEATH SPRINGS PIZZERIA HEATH SPRINGSSC	24453518026017027779096	5812	28.92	
01/29	01/26	THE HOME DEPOT #8913 LANCASTER SC	24610438027010186180966	5200	88.01	
01/29	01/26	HEATH SPRINGS PIZZERIA HEATH SPRINGSSC	24453518028017029499634	5812	30.26	
02/02	02/01	ACUSPIKE BENTON AR	24013398032000209121628	5941	50.00	
02/05	02/01	HEATH SPRINGS PIZZERIA HEATH SPRINGSSC	24453518033017030696684	5812	59.23	
02/05	02/02	THE HOME DEPOT #8913 LANCASTER SC	24610438034010185626093	5200	58.19	
02/06	02/05	VERSA TABLES 800-416-3961 CA	24733098036083307195315	5021	423.15	
02/06	02/05	5631 Dominos Pizza 704-285-4313 SC	24445008037000878784928	5814	22.55	
02/07	02/06	PITSCO INC SCO.COM KS	24412958037026408485434	8299	390.81	
02/07	02/06	CHEAP JOES ART STUFF IN 828-2635472 NC	24436548038000005392566	5970	52.47	
02/08	02/06	HEATH SPRINGS PIZZERIA HEATH SPRINGSSC	24453518038017025417505	5812	33.55	
02/12	02/09	521 FILLING STATION LLC KERSHAW SC	24013398040002299618919	5812	193.33	
02/14	02/12	ALL AMERICAN TROPHY 803-7997220 SC	24073148044900010300026	5999	372.60	
02/14	02/13	521 FILLING STATION LLC KERSHAW SC	24013398044003273024906	5812	193.33	
02/15	02/13	HEATH SPRINGS PIZZERIA HEATH SPRINGSSC	24453518045017026742563	5812	31.74	
02/16	02/15	CHEAP JOES ART STUFF IN 828-2635472 NC	24436548047000005529141	5970	52.46	
02/20	02/19	MODERN TURF INC REMBERT SC	24493988051206713800044	0780	1,080.00	
02/23	02/22	KERSHAW HARDWARE & SUPPLY 803-4758508 SC	24060658053900016800020	5251	19.52	
02/26	02/24	BAYMONT INN & SUITES ANDERSON SC	24692168057100660604560	3722	77.70	
		Arrival: 02/23/18				
02/26	02/24	BAYMONT INN & SUITES ANDERSON SC	24692168057100660604578	3722	77.70	
		Arrival: 02/23/18				
02/26	02/24	BAYMONT INN & SUITES ANDERSON SC	24692168057100660604610	3722	77.70	
		Arrival: 02/23/18				
02/26	02/24	BAYMONT INN & SUITES ANDERSON SC	24692168057100660604719	3722	77.70	
		Arrival: 02/23/18				

Account Number: XXXX-XXXX-XXXX-XXXX
Total Activity 59.72

02/26	02/23	4036 JNN INDIAN LAND INDIAN LAND SC	24013398054005686262343	5812	50.00	
02/26	02/23	DOLLARTREE INDIAN LAND SC	24445008055000994674661	5331	9.72	

Account Number: XXXX-XXXX-XXXX-XXXX
Total Activity 285.00

02/12	02/08	SOUTH CAROLINA ASSOC 803-9207241 SC	24760628040473600295199	8398	55.00	
02/12	02/08	SOUTH CAROLINA ASSOC 803-9207241 SC	24760628040473600295207	8398	55.00	
02/12	02/08	SOUTH CAROLINA ASSOC 803-9207241 SC	24760628040473600295215	8398	40.00	
02/12	02/08	SOUTH CAROLINA ASSOC 803-9207241 SC	24760628040473600295249	8398	40.00	
02/12	02/08	SOUTH CAROLINA ASSOC 803-9207241 SC	24760628040473600295256	8398	40.00	
02/12	02/08	SOUTH CAROLINA ASSOC 803-9207241 SC	24760628040473600295264	8398	55.00	

Account Number: XXXX-XXXX-XXXX-XXXX
Total Activity 551.99

02/13	02/12	CES 34 803-2860040 SC	24275398043900016900017	5065	464.75	
02/13	02/12	THE UPS STORE #3129 LANCASTER SC	24692168044100177489238	7399	87.24	

Account Number: XXXX-XXXX-XXXX-XXXX
Total Activity 4,125.77

01/30	01/29	WM SUPERCENTER #1030 LANCASTER SC	24445008030400114287669	5411	37.28	
02/01	02/01	NCS PEARSON 800-843-0019 MN	24692168032100292857438	8299	183.60	
02/07	02/07	NCS PEARSON 800-843-0019 MN	24692168038100273017303	8299	1,917.61	
02/08	02/07	PRO ED INC 512-451-3246 TX	24761978038207459201086	7399	394.90	
02/13	02/12	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168043100909612306	5942	29.53	
02/15	02/14	TEXTHELP INC HTTPWWW.TEXTMA	24492158045637637815819	8299	145.00	
02/15	02/14	PAYPAL *SCASP 402-935-7733 CA	24492158045894953503707	8641	100.00	
02/20	02/19	FOOD LION #1084 LANCASTER SC	24427338050720013787651	5411	28.09	
02/21	02/20	APL* ITUNES.COM/BILL 866-712-7753 CA	24692168051100915081347	5735	6.99	
02/22	02/22	NCS PEARSON 800-843-0019 MN	24692168053100628404008	8299	151.20	
02/22	02/21	USPS PO 4547400923 LANCASTER SC	24445008053000912653484	9402	10.58	
02/23	02/21	ATTAINMENT COMPANY, INC A608-8457880 WI	24325458053900011412025	5942	864.15	
02/26	02/23	PAYPAL *SCASP 402-935-7733 CA	24492158054894278899150	8641	100.00	
02/26	02/23	USPS PO 4547400923 LANCASTER SC	24445008055000994989820	9402	7.13	
02/26	02/23	ASSOC SUPERV AND CURR 800-933-2723 VA	24210738055200308100321	5964	59.00	
02/27	02/26	WALMART.COM 800-966-6546 AR	24692168057100002639845	5310	90.71	

Account Number: XXXX-XXXX-XXXX-XXXX
Total Activity 4,264.30

02/08	02/07	SUPER DUPER PUBLICATIONS 864-288-3536 SC	24223698038027013616884	5943	2,036.57	
02/08	02/07	SCHOOL NURSE SUPPLY INC 800-485-2737 IL	24435658039083307748310	5047	1,972.06	
02/12	02/09	RITE AID STORE - 11664 LANCASTER SC	24692168041100746850178	5912	20.94	
02/12	02/09	STAPLS7191925448000001 877-8267755 GA	24164078040105081775782	5111	107.07	


 XXXX-XXXX-XXXX-XXXX
 XXXX-XXXX-XXXX-XXXX

January 28, 2018 - February 27, 2018

Page 12 of 42

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
02/14	02/12	SOUTH CAROLINA ASSOCIATION 803-7988380 SC	24639238044900017800073	8699	25.00		
02/14	02/12	WENDYS45 LANCASTER SC	24445008044500387704052	5814	18.85		
02/23	02/22	STAPLS7192667914000001 877-8267755 GA	24164078053105211663225	5111	83.81		
						Total Activity	318.17
Account Number: XXXX-XXXX-XXXX-XXXX							
02/02	02/01	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168032100643730458	5942	22.41		
02/02	02/01	HILTON PENSACOLA BEACH PENSACOLA BEAFL	24692168033100769970259	3504	295.76		
Arrival: 01/29/18						Total Activity	3,043.21
Account Number: XXXX-XXXX-XXXX-XXXX							
01/30	01/29	BI-LO GROCERY #5041 LANCASTER SC	24445008030000897780474	5411	22.67		
01/30	01/29	FOOD LION #1084 LANCASTER SC	24427338029720013879886	5411	23.79		
01/30	01/29	USPS PO 4547407500 KERNERSVILLE NC	24445008030000897780540	9402	150.00		
02/05	02/03	ATT*CONS PHONE PMT 877-342-9991 TX	24692168034100325585111	4814	1,159.81		
02/14	02/12	DEMCO INC 800-9624463 WI	24325458044900011704191	5111	189.95		
02/14	02/13	PAPERCLIP MEDIA INC 973-256-1333 NJ	24258028044017074090954	7399	129.00		
02/14	02/13	PAYPAL *HGJONESASSO 402-935-7733 CA	24492158044894914599027	7399	850.00		
02/16	02/15	ANNETTE'S HALLMARK HOUSE LANCASTER SC	24412958046897348921723	5947	8.93		
02/19	02/16	S AND C FAMILY RESTAURANT LANCASTER SC	24247608047200128731290	5812	95.00		
02/19	02/18	PAYPAL *PERFUMECLIC 402-935-7733 CA	24492158049894098978125	5977	384.07		
02/21	02/16	S&S WORLDWIDE-ONLINE 860-5373451 CT	24555368051130405926778	5199	29.99		
						Total Activity	3,243.70
Account Number: XXXX-XXXX-XXXX-XXXX							
01/29	01/28	WALMART.COM 8009666546 800-966-6546 AR	24055238028083300548892	5310	49.69		
02/01	01/31	WM SUPERCENTER #1030 LANCASTER SC	24445008032400111810354	5411	45.19		
02/02	01/31	RAYMOND GEDDES & COMPANY 443-2194904 MD	24453448032143603305775	5999	51.72		
02/02	02/01	STAPLS7191372146000001 877-8267755 GA	24164078032105315066677	5111	51.93		
02/02	02/01	STAPLS7191372146000002 877-8267755 GA	24164078032105975066678	5111	118.68		
02/02	02/01	FOOD LION #1084 LANCASTER SC	24427338032720015219060	5411	15.13		
02/05	02/04	FAMILY DOLLAR #0031 LANCASTER SC	24231688036837000032124	5331	19.44		
02/06	02/04	DOLLAR-GENERAL #9371 LANCASTER SC	24445008036100155788906	5331	33.48		
02/06	02/04	DOLLAR GENERAL #13194 LANCASTER SC	24445008036100155789086	5331	18.90		
02/06	02/03	SDE INC 603-924-9621 NH	24018688036200122714641	8299	419.00		
02/06	02/03	SDE INC 603-924-9621 NH	24018688036200122714724	8299	419.00		
02/08	02/06	IBT IIS FINGERPRINT COM 217-7932080 TN	24717058038160386986111	7393	33.50		
02/08	02/06	IBT IIS FINGERPRINT COM 217-7932080 TN	24717058038160386989610	7393	33.50		
02/08	02/06	IBT IIS FINGERPRINT COM 217-7932080 TN	24717058038160386992895	7393	33.50		
02/14	02/13	WM SUPERCENTER #1030 LANCASTER SC	24445008045400144919938	5411	29.88		
02/15	02/13	MULLYS RESTAURANT LANCASTER SC	24431068045206093200240	5812	224.67		
02/15	02/14	FOOD LION #1084 LANCASTER SC	24427338045720015041204	5411	29.41		
02/15	02/14	WAL-MART #1030 LANCASTER SC	24226388046091003332501	5411	22.60		
02/16	02/15	STAPLS7192312667000001 877-8267755 GA	24164078046105146781407	5111	361.47		
02/19	02/16	STAPLS7192383063000001 877-8267755 GA	24164078047105157608548	5111	140.18		
02/21	02/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168051100887771933	5942	39.98		
02/21	02/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168051100018456636	5942	82.46		
02/21	02/20	WALMART.COM 800-966-6546 AR	24692168051100047593714	5310	53.98		
02/21	02/20	BARNES&NOBLE.COM-BN 800-843-2665 NY	24692168051100095023762	5192	8.31		
02/21	02/21	PAPA JOHN'S #01584 803-313-9000 SC	24692168052100165749931	5814	21.04		
02/21	02/21	BARNES&NOBLE.COM-BN 800-843-2665 NY	24692168052100229728525	5192	18.61		
02/22	02/21	WALMART.COM 8009666546 800-966-6546 AR	24055238052083761399545	5310	41.84		
02/22	02/21	BI-LO GROCERY #5041 LANCASTER SC	244450080530000912623453	5411	57.41		
02/23	02/21	IBT IIS FINGERPRINT COM 217-7932080 TN	24717058053160538741927	7393	33.50		
02/23	02/21	IBT IIS FINGERPRINT COM 217-7932080 TN	24717058053160538745621	7393	33.50		
02/23	02/21	IBT IIS FINGERPRINT COM 217-7932080 TN	24717058053160538748666	7393	33.50		
02/23	02/21	IBT IIS FINGERPRINT COM 217-7932080 TN	24717058053160538752361	7393	33.50		
02/23	02/21	IBT IIS FINGERPRINT COM 217-7932080 TN	24717058053160538759820	7393	33.50		
02/23	02/21	COMFORT SUITES FLORENCE SC	24692168053100780149532	3562	208.32		
Arrival: 02/19/18							
02/23	02/21	SC.GOV 803-771-0131 SC	24001758053286512205322	9399	33.54		
02/23	02/21	SC.GOV 803-771-0131 SC	24001758053286512102347	9399	9.14		
02/23	02/23	TARGET.COM * 800-591-3869 MN	24431068054083035012159	5310	12.71		
02/23	02/23	TARGET.COM * 800-591-3869 MN	24431068054083035288437	5310	22.78		
02/23	02/23	TARGET.COM * 800-591-3869 MN	24431068054083035509980	5310	5.18		
02/23	02/23	TARGET.COM * 800-591-3869 MN	24431068054083035835922	5310	76.58		
02/26	02/23	Amazon.com AMZN.COM/BILLWA	24692168054100441276913	5942	190.04		
02/26	02/23	STAPLS7192782676000001 877-8267755 GA	24164078054105223021338	5111	40.18		
02/26	02/24	STAPLS7192312667000002 877-8267755 GA	24164078056105976781409	5111	3.23		



18380580 - 000210 - 0006 - 0021 - 2



Transactions									
Posting Transaction									
Date	Date	Description		Reference Number	MCC	Charge	Credit		
								Total Activity	
Account Number: XXXX-XXXX-XXXX-XXXX								19.25	
02/13	02/12	AmazonPrime Membership amzn.com/prmeWA		24692168043100944721393	5968	11.87			
02/21	02/20	AmazonPrime Membership amzn.com/prmeWA		74692168051100865305345	5968		11.87		
02/27	02/26	WM SUPERCENTER #4506 COLUMBIA SC		24445008058400115273368	5411	19.25			
								Total Activity	
Account Number: XXXX-XXXX-XXXX-XXXX								4,678.88	
01/29	01/26	USPS PO 4547407500 KERNERSVILLE NC		24445008027000998364397	9402	50.00			
02/02	02/01	STAPLES DIRECT 800-3333330 MA		24164078032105315427259	5111	152.09			
02/06	02/05	WM SUPERCENTER #1030 LANCASTER SC		24445008037400108822110	5411	26.31			
02/08	02/07	SSI*SCHOOL SPECIALTY 888-388-3224 WI		24692168038100437558630	5969	216.49			
02/08	02/07	SSI*SCHOOL SPECIALTY 888-388-3224 WI		24692168038100437559901	5969	261.93			
02/08	02/07	SSI*SCHOOL SPECIALTY 888-388-3224 WI		24692168038100437559919	5969	151.79			
02/08	02/07	SSI*SCHOOL SPECIALTY 888-388-3224 WI		24692168038100437559927	5969	36.08			
02/08	02/07	SSI*SCHOOL SPECIALTY 888-388-3224 WI		24692168038100437559935	5969	266.71			
02/09	02/07	FORMS AND SUPPLY - AOPD 704-5988971 NC		24639238039900016313653	5044	1,563.16			
02/09	02/08	MAJESTIC TOURS, INC. 803-328-9240 SC		24692168039100008832587	4131	824.00			
02/12	02/08	MEDIEVAL TIMES MYRT TIX 843-236-4635 SC		24431058040036815158434	7399	150.00			
02/14	02/13	WM SUPERCENTER #1030 LANCASTER SC		24445008045400144957219	5411	45.68			
02/15	02/14	FOOD LION #1209 LANCASTER SC		24427338045720015106999	5411	21.77			
02/20	02/19	S AND C FAMILY RESTAURANTLANCASTER SC		24247608050200036706743	5812	100.00			
02/20	02/20	AmazonPrime Membership amzn.com/prmeWA		74692168051100641943815	5968		106.92		
02/23	02/22	GALLUS STADIUM PARK INN COLUMBIA SC		24493988053006459751213	7011	219.78			
		Arrival: 02/20/18							
02/23	02/22	GALLUS STADIUM PARK INN COLUMBIA SC		24493988053006459753854	7011	104.34			
		Arrival: 02/20/18							
02/23	02/21	GALLUS STADIUM PARK INN COLUMBIA SC		24493988053006459132315	7011	109.89			
		Arrival: 02/20/18							
02/23	02/22	GALLUS STADIUM PARK INN COLUMBIA SC		24493988053006459706084	7011	115.44			
		Arrival: 02/20/18							
02/26	02/24	WAL-MART #3700 INDIAN TRAIL NC		24226388056400001164666	5411	40.67			
02/26	02/23	GALLUS STADIUM PARK INN COLUMBIA SC		24493988056006459133146	7011	109.89			
		Arrival: 02/21/18							
02/26	02/23	GALLUS STADIUM PARK INN COLUMBIA SC		24493988056006459706446	7011	115.44			
		Arrival: 02/21/18							
02/26	02/23	GALLUS STADIUM PARK INN COLUMBIA SC		24493988056006459754347	7011	104.34			
		Arrival: 02/21/18							
								Total Activity	
Account Number: XXXX-XXXX-XXXX-XXXX								3,309.79	
01/29	01/26	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA		24692168026100754012769	5942	42.00			
01/29	01/26	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA		24692168026100794948360	5942	131.99			
01/29	01/26	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA		24692168026100853378269	5942	105.16			
01/29	01/26	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA		24692168026100869039053	5942	133.75			
01/29	01/27	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA		24692168027100971601930	5942	37.38			
01/29	01/28	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA		24431068028083353126642	5942	984.11			
		WWW.WWW.AMAZON.COWA							
01/30	01/29	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA		24692168029100152672419	5942	158.85			
01/30	01/29	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA		24431068029083307315449	5942	7.95			
		WWW.WWW.AMAZON.COWA							
01/31	01/30	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA		24692168030100600415251	5942	310.95			
02/01	01/31	WALGREENS #10448 LANCASTER SC		24445008032000930133739	5912	21.56			
02/02	02/01	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA		24692168032100595205756	5942	25.90			
02/12	02/09	PAPA JOHN'S #01584 803-313-9000 SC		24692168041100943379385	5814	169.39			
02/14	02/13	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA		24692168044100572443335	5942	53.96			
02/14	02/13	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA		24692168044100575039585	5942	15.47			
02/14	02/13	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA		24692168044100577747854	5942	26.49			
02/14	02/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA		24692168045100661978885	5942	17.20			
02/14	02/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA		24692168045100727631080	5942	11.78			
02/15	02/14	Amazon.com AMZN.COM/BILLWA		24692168045100831462539	5942	67.67			
02/15	02/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA		24692168045100903799560	5942	11.98			
02/15	02/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA		24692168045100912825505	5942	16.82			
02/15	02/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA		24692168045100058106744	5942	15.98			
02/15	02/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA		24692168046100169276856	5942	9.24			
02/16	02/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA		24692168046100420857775	5942	9.99			
02/20	02/19	WWW.FLOCABULARY.COM 718-852-0105 NY		24431068051200596900670	5192	96.00			
02/20	02/19	WWW.FLOCABULARY.COM 718-852-0105 NY		24431068051200596901157	5192	96.00			
02/22	02/21	FOOD LION #1209 LANCASTER SC		24427338052720013830822	5411	63.10			
02/26	02/22	BETHUNE POTTERY BETHUNE SC		24643728054030011277721	5719	154.44			



Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
02/27	02/24	SDE INC 603-924-9621 NH	24018688057200118333970	8299	398.05		
02/27	02/26	WAL-MART #1030 LANCASTER SC	24226388058091000314192	5411	116.63		
						Total Activity	4,444.58
Account Number: XXXX-XXXX-XXXX-XXXX							
01/29	01/26	MCDONALD'S M7373 OF SC LANCASTER SC	24427338027710046043669	5814	66.35		
02/01	01/30	LAKESHORE LEARNING MATER 310-537-8600 CA	24493988031200799301972	8299	1,614.78		
02/01	01/30	LAKESHORE LEARNING MATER 310-537-8600 CA	24493988031200799301980	8299	490.38		
02/01	01/30	LAKESHORE LEARNING MATER 310-537-8600 CA	24493988031200799301998	8299	205.11		
02/01	01/30	LAKESHORE LEARNING MATER 310-537-8600 CA	24493988031200799302038	8299	2,067.96		
						Total Activity	4,558.29
Account Number: XXXX-XXXX-XXXX-XXXX							
01/30	01/29	Really Good * 800-366-1920 CT	24692168029100197132569	8299	85.44		
01/30	01/29	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492158029717910950556	5999	202.76		
01/31	01/30	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168030100599996899	5942	69.96		
01/31	01/30	Really Good * 800-366-1920 CT	24692168030100669737637	8299	348.39		
01/31	01/30	OFFICESUPPLYINC.COM 800-757-2978 ID	24492158030894379330096	5943	330.16		
02/02	02/01	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168032100634526485	5969	293.24		
02/05	02/02	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168033100178228638	5969	943.61		
02/06	02/05	FOOD LION #1209 LANCASTER SC	24427338036720013362579	5411	81.30		
02/07	02/05	COMPUCAT LOS GATOS CA	24223698037030026171112	5945	460.31		
02/16	02/15	Really Good * 800-366-1920 CT	24692168046100582685451	8299	1,743.12		
						Total Activity	1,976.59
Account Number: XXXX-XXXX-XXXX-XXXX							
02/05	02/02	WALMART.COM 8009666546 800-966-6546 AR	24055238033083759187435	5310	68.21		
02/05	02/03	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168034100446304251	5942	26.89		
02/15	02/13	HALLOWEENCOSTUMES.COM 507-386-0207 MN	24247608045500587488932	5699	79.98		
02/16	02/15	IN *SIGNS & TAGS, LLC 888-5768881 NJ	24692168046100585586680	5999	157.00		
02/20	02/19	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168050100515382211	5969	380.10		
02/20	02/19	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168050100515382229	5969	918.46		
02/21	02/20	SUPER TEACHER WORKSHEETS 716-260-2560 NY	24055238052207017308915	5192	19.95		
02/21	02/20	WWW.FLOCABULARY.COM 718-852-0105 NY	24431068052200596000264	5192	96.00		
02/26	02/23	EDVENTURE CHILDRENS MUSEUM 803-400-1159 SC	24632698055200185430987	7991	230.00		
						Total Activity	2,198.59
Account Number: XXXX-XXXX-XXXX-XXXX							
01/29	01/27	Amazon.com AMZN.COM/BILLWA	24692168027100041132189	5942	66.69		
01/31	01/30	WWW.FLOCABULARY.COM 718-852-0105 NY	24431068031200596900782	5192	96.00		
02/01	01/31	IN *BARRANCO BEVERAGE 770-7349969 GA	24692168031100171660219	5814	1,275.00		
02/01	01/31	STUDIES WEEKLY 8663118734 UT	24610848032239770132140	5942	483.12		
02/05	02/02	WALMART.COM 800-966-6546 AR	24692168033100146667644	5310	168.48		
02/23	02/21	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238053900018612400	5044	109.30		
						Total Activity	4,540.85
Account Number: XXXX-XXXX-XXXX-XXXX							
01/31	01/30	P & J SALES INC LANCASTER SC	24013398030006655058471	5999	84.26		
01/31	01/30	WM SUPERCENTER #1030 LANCASTER SC	24445008031400109155409	5411	153.27		
01/31	01/30	WAL-MART #1030 LANCASTER SC	24226388031091006307812	5411	240.54		
02/01	01/31	P & J SALES INC LANCASTER SC	24013398031006912086926	5999	15.11		
02/01	01/31	Scholastic Magazines 573-632-1834 MO	24009588032600091184923	8299	95.83		
02/01	01/31	Scholastic Magazines 573-632-1834 MO	24009588032600091185003	8299	532.40		
02/01	01/30	WEST MUSIC CATALOG CORALVILLE IA	24224438032105014825682	5733	445.50		
02/05	02/04	ETAHAND2MIND 800-445-5985 IL	24692168035100089302009	5099	1,028.32		
02/08	02/07	ETAHAND2MIND 800-445-5985 IL	24692168038100467886976	5099	811.88		
02/14	02/13	Amazon.com AMZN.COM/BILLWA	24692168044100468247899	5942	184.96		
02/14	02/13	WAL-MART #1030 LANCASTER SC	24226388045091007288163	5411	139.75		
02/15	02/14	AMAZON MKTPLACE PMTS	24431068045083707876388	5942	436.93		
		WWW.WWWW.AMAZON.COWA					
02/15	02/14	AMAZON MKTPLACE PMTS	24431068045083353374761	5942	44.00		
		WWW.WWWW.AMAZON.COWA					
02/15	02/14	THE BOOKSOURCE 314-6470600 MO	24717058046130462445860	5192	10.71		
02/16	02/14	DEMCO INC 800-9624463 WI	24325458046900011901290	5111	253.14		
02/21	02/20	ETAHAND2MIND 800-445-5985 IL	24692168051100847867094	5099	64.25		
						Total Activity	4,733.41
Account Number: XXXX-XXXX-XXXX-XXXX							
01/31	01/30	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168030100622290450	5942	81.00		
01/31	01/29	SMALLS FOOD CENTER HEATHSPRINGS SC	24634228030016019921528	5411	25.72		
02/01	01/31	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168031100057407644	5942	36.24		
02/01	02/01	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168032100298446772	5942	37.38		
02/02	02/01	AMAZON MKTPLACE PMTS	24431068032083316733397	5942	283.70		
		WWW.WWWW.AMAZON.COWA					





Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
02/08	02/07	AMAZON MKTPLCE PMTS WWW.WWWW.AMAZON.COWA	24431068038083755736129	5942	189.88	
02/08	02/07	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24445008039000870791176	5942	1,225.75	
02/12	02/09	CAMCOR, INC. 336-228-0251 NC	24323008041254161013799	5044	1,777.95	
02/12	02/09	DOLLAR GENERAL # 11333 HEATH SPRINGSSC	24445008041100202965203	5331	33.40	
02/12	02/09	DOLLAR GENERAL # 11333 HEATH SPRINGSSC	24445008041100202965385	5331	33.40	
02/12	02/09	SMALLS FOOD CENTER HEATHSPRINGS SC	24634228042016024140839	5411	182.39	
02/12	02/09	SMALLS FOOD CENTER HEATHSPRINGS SC	24634228042016024140847	5411	187.02	
02/19	02/17	TARGET 00020909 CHARLOTTE NC	24164078049091008551889	5310	91.10	
02/26	02/23	PIZZA INN OF LANCASTER LANCASTER SC	24431068055206688000069	5812	548.48	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						2,345.12
01/29	01/25	LITCHFIELD INN 843-2374211 SC Arrival: 01/24/18	24323048026218300117386	7011	108.78	
01/29	01/27	STAPLS7190852939000002 877-8267755 GA	24164078028105978200379	5111	33.90	
01/29	01/26	SMALLS FOOD CENTER HEATHSPRINGS SC	24634228028016020563701	5411	43.30	
02/02	02/01	HILTON PENSACOLA BEACH PENSACOLA BEAFL Arrival: 01/29/18	24692168033100769970325	3504	295.76	
02/08	02/05	BI-LO GROCERY #5041 LANCASTER SC	24445008037000878974438	5411	48.36	
02/08	02/07	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168038100437558069	5969	88.05	
02/16	02/14	W T COX INFORMATION SERV910-7543145 NC	24073148046900010700033	5969	123.19	
02/19	02/15	DOLLAR GENERAL # 11333 HEATH SPRINGSSC	24445008047100191037604	5331	20.26	
02/19	02/15	LAKESHORE LEARNING MATER 310-537-8600 CA	24493988047286699802310	8299	955.50	
02/19	02/16	DEMCO INC 800-9624463 WI	24325458049900012100527	5111	546.97	
02/26	02/23	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168054100489726340	5969	81.05	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						4,088.92
01/29	01/25	NWEA 503-624-1951 503-6241951 OR	24121578026579168455121	7372	198.00	
01/29	01/26	PARTY CITY 800-727-8924 IL	24445008027000998149723	5999	59.35	
01/29	01/29	Amazon.com AMZN.COM/BILLWA	24692168029100883796115	5942	72.34	
01/30	01/29	WAL-MART #4237 INDIAN LAND SC	24226388030400004751452	5411	41.50	
01/30	01/29	PETSMART # 1511 CHARLOTTE NC	24231688030400019058014	5995	19.29	
01/31	01/30	NAEIR 800-5620955 IL	24755428031120317452687	5399	33.50	
02/01	01/31	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492158031717978555251	5999	49.24	
02/01	01/29	WAL-MART #4237 INDIAN LAND SC	74226388031360071848769	5411	41.50	
02/02	02/01	IDENTAKID 800-890-1000 FL	24492158032894459658638	5331	178.03	
02/02	02/01	Scholastic Reading Club 573-632-1834 MO	24009588033600099228440	8299	531.00	
02/02	02/01	WAL-MART #4237 INDIAN LAND SC	24226388033400006062475	5411	10.46	
02/02	02/01	WM SUPERCENTER #4237 INDIAN LAND SC	24445008033400113180177	5411	38.54	
02/05	02/01	LAKESHORE LEARNING MATER 310-537-8600 CA	24493988033286699803462	8299	223.89	
02/05	02/02	Scholastic Reading Club 573-632-1834 MO	24009588034600481308882	8299	10.00	
02/06	02/06	AMAZON MKTPLCE PMTS AMZN.COM/BILLWA	24692168037100829419830	5942	37.08	
02/06	02/05	Scholastic Reading Club 573-632-1834 MO	24009588037600078639415	8299	60.00	
02/06	02/05	SHEETMUSICPLUS.COM 800-7433868 CA	24906418036050547699225	5733	1.99	
02/08	02/07	AMAZON MKTPLCE PMTS AMZN.COM/BILLWA	24692168038100596790115	5942	67.79	
02/08	02/06	CHRISTIAN SERVICES BOWLINLANCASTER SC	24551938038017030705499	5812	363.80	
02/08	02/06	CHRISTIAN SERVICES BOWLINLANCASTER SC	24551938038017030705473	5812	388.80	
02/08	02/06	AMAZON MKTPLCE PMTS AMZN.COM/BILLWA	24692168039100842002835	5942	45.98	
02/08	02/06	CHRISTIAN SERVICES BOW 860-796-1061 SC	74551938038017030705486	5812	388.80	
02/09	02/08	AMAZON MKTPLCE PMTS AMZN.COM/BILLWA	24692168039100885852153	5942	32.39	
02/09	02/08	AMAZON MKTPLCE PMTS AMZN.COM/BILLWA	24692168039100986712546	5942	45.87	
02/09	02/08	WALMART.COM 8009666546 800-966-6546 AR	24055238039083758618707	5310	66.12	
02/09	02/09	AMAZON MKTPLCE PMTS AMZN.COM/BILLWA	24692168040100254984857	5942	37.93	
02/12	02/09	DOMINO'S 5631 704-285-4313 SC	24445008041500554839247	5814	22.00	
02/12	02/10	AMAZON MKTPLCE PMTS AMZN.COM/BILLWA	24692168041100145925175	5942	121.14	
02/12	02/11	AMAZON MKTPLCE PMTS WWW.WWWW.AMAZON.COWA	24431068042083358422816	5942	112.51	
02/13	02/12	WALMART.COM 8009666546 800-966-6546 AR	24055238043083758618701	5310	26.87	
02/13	02/12	PAYPAL *SOUTHCAROLI 402-935-7733 CA	24492158043894868255643	8398	15.64	
02/13	02/12	PAYPAL *SOUTHCAROLI 402-935-7733 CA	24492158043894867420289	8398	15.64	
02/14	02/13	PAYPAL *SCIRA 402-935-7733 SC	24492158044894914611210	8699	181.13	
02/14	02/13	PAYPAL *SCIRA 402-935-7733 SC	24492158044894914516559	8699	181.13	
02/15	02/14	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168045100028463464	5969	37.53	
02/15	02/14	AMAZON MKTPLCE PMTS AMZN.COM/BILLWA	24692168045100140933832	5942	93.72	
02/16	02/15	WALMART.COM 800-966-6546 AR	24692168046100456901737	5310	178.53	
02/16	02/15	AMAZON MKTPLCE PMTS AMZN.COM/BILLWA	24692168046100492401510	5942	55.81	
02/20	02/19	WM SUPERCENTER #4237 INDIAN LAND SC	24445008051400120202169	5411	184.55	
02/20	02/19	FOOD LION #2570 FORT MILL SC	24427338050720014698345	5411	46.78	
02/20	02/20	TARGET.COM * 800-591-3869 MN	24431068051083064725732	5310	100.00	



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/20	02/20	TARGET.COM * 800-591-3869 MN	24431068051083064571961	5310	75.00	
02/20	02/20	TARGET.COM * 800-591-3869 MN	24431068051083064719164	5310	100.00	
02/20	02/20	TARGET.COM * 800-591-3869 MN	24431068051083064568033	5310	50.00	
02/20	02/20	TARGET.COM * 800-591-3869 MN	24431068051083064726086	5310	100.00	
02/20	02/20	TARGET.COM * 800-591-3869 MN	24431068051083064568090	5310	75.00	
02/21	02/19	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238051900018212682	5044	13.80	
02/21	02/21	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168052100183892119	5942	79.95	
02/22	02/21	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168052100276280495	5942	39.60	

Total Activity

5,676.79

Account Number: XXXX-XXXX-XXXX-XXXX

01/29	01/26	PUBLIX #1412 INDIAN LAND SC	24445008027000998272897	5411	86.40	
01/29	01/26	HARRIS TEETER #0372 INDIAN LAND SC	24445008027000998272715	5411	56.12	
01/29	01/28	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168028100709878676	5942	160.20	
01/29	01/27	GLOBAL ROSE MIAMI FL	74335498028900017700242	5992		158.00
01/30	01/29	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168029100186780451	5969	55.49	
01/30	01/29	WALMART.COM 8009666546 800-966-6546 AR	24055238029083357863235	5310	118.98	
01/31	01/30	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168030100656439940	5969	11.19	
02/01	01/30	LAKESHORE LEARNING MATER 310-537-8600 CA	24493988031286699802789	8299	179.47	
02/02	02/01	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168032100704420882	5942	11.99	
02/02	02/01	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068032083315349906	5942	9.15	
02/05	02/02	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431068033083712303489	5942	275.12	
02/05	02/02	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168033100227719348	5942	12.69	
02/05	02/02	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168033100274816484	5942	53.44	
02/05	02/03	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168034100328862590	5942	31.92	
02/05	02/03	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168034100486656107	5942	79.99	
02/05	02/02	PUBLIX #1412 INDIAN LAND SC	24445008034500113710151	5411	14.42	
02/05	02/03	CAROLINA CLAY CONNECTION 704-3767221 NC	24755428034280348631076	5971	214.50	
02/05	02/04	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168035100893754254	5942	43.72	
02/05	02/03	PARTY CITY 800-727-8924 IL	24445008035000876853685	5999	73.39	
02/06	02/05	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168036100569596038	5942	17.62	
02/07	02/05	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238037900015815155	5044	581.04	
02/08	02/07	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168038100437558549	5969	201.81	
02/08	02/07	Really Good * 800-366-1920 CT	24692168038100615798925	8299	26.37	
02/12	02/09	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168040100509521256	5942	389.85	
02/12	02/09	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168040100561201771	5942	30.42	
02/12	02/11	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431068042083758485694	5942	23.64	
02/12	02/11	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431068042083353032321	5942	9.84	
02/14	02/12	Jones School Supply Co., 800-845-1807 SC	24202988044018013671328	5943	62.49	
02/14	02/12	THE HOME DEPOT #3640 CHARLOTTE NC	24610438044010178866571	5200	42.79	
02/14	02/14	Amazon.com AMZN.COM/BILLWA	24692168045100677731740	5942	10.79	
02/15	02/13	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238045900017310643	5044	41.32	
02/15	02/14	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068045083761057669	5942	95.32	
02/15	02/14	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168045100028463456	5969	15.94	
02/15	02/14	WALMART.COM 800-966-6546 AR	24692168045100073058920	5310	61.15	
02/15	02/14	STAPLS7192177505000001 877-8267755 GA	24164078045105135253385	5111	9.49	
02/15	02/14	WAL-MART #0585 ROCK HILL SC	24226388046091004575033	5411	52.20	
02/16	02/15	USPS PO 4547400923 LANCASTER SC	24445008047000941703705	9402	300.00	
02/19	02/18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168049100814804349	5942	19.80	
02/20	02/19	WALMART.COM 8009666546 800-966-6546 AR	24055238050083304516615	5310	22.53	
02/20	02/19	WALMART.COM 8009666546 800-966-6546 AR	24055238050083304516615	5310	17.25	
02/20	02/20	RUSHORDERTEES/PRINTFLY 800-620-1233 PA	24493988051286857001385	5691	1,602.38	
02/21	02/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168051100893432918	5942	129.68	
02/21	02/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168051100977334873	5942	16.69	
02/21	02/20	Amazon.com AMZN.COM/BILLWA	24692168051100979584194	5942	31.75	
02/22	02/22	PAPA JOHN'S #04521 502-261-7272 SC	24692168053100647839333	5814	130.93	
02/22	02/22	PUBLIX #1412 INDIAN LAND SC	24445008053000912615111	5411	93.71	
02/22	02/22	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068053083754723383	5942	62.40	
02/22	02/21	WAL-MART #4237 INDIAN LAND SC	24226388053400003619264	5411	60.00	
02/26	02/23	STAPLS7192745878000001 877-8267755 GA	24164078054105222607822	5111	18.99	
02/26	02/23	STAPLS7192761771000001 877-8267755 GA	24164078054105222777906	5111	32.70	
02/26	02/24	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168055100128749314	5942	30.28	
02/26	02/25	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168056100237836571	5942	34.99	
02/27	02/26	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168057100012899280	5942	7.17	
02/27	02/23	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238057900019213881	5044	63.28	

Total Activity

393.58

Account Number: XXXX-XXXX-XXXX-XXXX



18380580 - 000210 - 0008 - 0021 - 2

Transactions							
Posting	Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit	
01/29	01/26	DOLLAR GENERAL #13194 LANCASTER SC	24445008027100236948207	5331	5.40		
01/29	01/28	WM SUPERCENTER #1030 LANCASTER SC	24445008029400121934843	5411	58.22		
01/31	01/30	GUS FAMILY RESTAURANT 803-2851552 SC	24013398030006674019868	5812	36.36		
02/01	01/31	WM SUPERCENTER #4593 ROCK HILL SC	24445008032400111774964	5411	9.06		
02/07	02/05	DOLLAR GENERAL #13194 LANCASTER SC	24445008037100155792295	5331	20.52		
02/09	02/08	WM SUPERCENTER #4593 ROCK HILL SC	24445008040400119223709	5411	19.31		
02/12	02/08	DOLLAR GENERAL #13194 LANCASTER SC	24445008040100205151505	5331	48.01		
02/12	02/08	DOLLAR GENERAL #13194 LANCASTER SC	24445008040100205151687	5331	46.16		
02/12	02/11	WM SUPERCENTER #585 ROCK HILL SC	24445008043400120318826	5411	15.88		
02/13	02/12	WM SUPERCENTER #585 ROCK HILL SC	24445008044400127218135	5411	22.89		
02/14	02/13	WAL-MART #4593 ROCK HILL SC	24226388045091005948586	5411	67.72		
02/19	02/18	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068049083700825842	5942	18.63		
02/21	02/20	ELGIN FEED AND GARDEN INC 803-2868400 SC	24060658051900011400166	5261	6.91		
02/26	02/24	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168055100937696383	5942	4.99		
02/27	02/26	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168057100912847108	5942	4.90		
02/27	02/26	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168057100914643505	5942	4.31		
02/27	02/26	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168057100015304403	5942	4.31		
						Total Activity	2,153.15
Account Number: XXXX-XXXX-XXXX-XXXX							
01/31	01/29	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238030900014812317	5044	1,079.84		
02/05	02/02	PUNKYS PLACE DAIRY BAR & 803-2857100 SC	24013398033000461137345	5812	180.75		
02/09	02/08	AMAZON MKTPLACE PMTS	24431068039083713819404	5942	91.41		
		WWW.WWW.AMAZON.COWA					
02/12	02/09	DOMINO'S 5631 704-285-4313 SC	24445008041500554847570	5814	22.00		
02/14	02/13	PETSENSE 349 LANCASTER LANCASTER SC	24755428045640450265269	5995	25.39		
02/21	02/20	ASSOC SUPERV AND CURR 800-933-2723 VA	24210738052200308800311	5964	149.00		
02/21	02/20	ASSOC SUPERV AND CURR 800-933-2723 VA	24210738052200308800345	5964	149.00		
02/22	02/20	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238052900018406556	5044	114.10		
02/23	02/22	BOB WILLIAMS CLEANERS LANCASTER SC	24323008053286838300048	7216	37.80		
02/23	02/22	P & J SALES INC LANCASTER SC	24013398053005385245640	5999	78.27		
02/23	02/22	WAL-MART #1030 LANCASTER SC	24226388054091006115878	5411	25.97		
02/23	02/22	WAL-MART #1030 LANCASTER SC	24226388054091007328728	5411	50.00		
02/23	02/22	WAL-MART #1030 LANCASTER SC	24226388054091006138615	5411	51.72		
02/26	02/23	SUPER DUPER PUBLICATIONS 864-288-3536 SC	24223698054027014460232	5943	97.90		
						Total Activity	799.21
Account Number: XXXX-XXXX-XXXX-XXXX							
01/31	01/30	HOTELBOOKINGSERVFEE 800-727-9059 UT	24492158030717945754038	7299	7.99		
02/12	02/11	RENAISSANCE HTL ARL CA ARLINGTON VA	24692168042100577815356	3530	600.62		
		Arrival: 02/07/18					
02/15	02/14	FOOD LION #1209 LANCASTER SC	24427338045720015106973	5411	190.60		
						Total Activity	3,318.03
Account Number: XXXX-XXXX-XXXX-XXXX							
01/29	01/27	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692168027100360305937	5965	10.36		
01/31	01/30	WM SUPERCENTER #1030 LANCASTER SC	24445008031400109082140	5411	48.99		
02/05	02/01	DOLLAR GENERAL #11912 LANCASTER SC	24445008033100187711465	5331	11.61		
02/05	02/02	SDE INC 603-924-9621 NH	24018688033200161652663	8299	419.00		
02/08	02/06	PESI INC http://pesi.cwi	24013398038001560047778	8299	99.99		
02/09	02/08	WAL-MART #1030 LANCASTER SC	24226388040091004883219	5411	48.34		
02/09	02/08	FOOD LION #1084 LANCASTER SC	24427338039720015093526	5411	20.18		
02/09	02/08	BI-LO GROCERY #5041 LANCASTER SC	24445008040000963126089	5411	12.12		
02/12	02/09	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168040100507986311	5942	24.47		
02/12	02/10	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068041083761232217	5942	28.16		
02/12	02/10	AMAZON MKTPLACE PMTS	24431068041083303138823	5942	65.78		
		WWW.WWW.AMAZON.COWA					
02/14	02/12	LAKESHORE LEARNING MATER 310-537-8600 CA	24493988044286699800465	8299	60.51		
02/14	02/13	USPS PO 4547400923 LANCASTER SC	24445008045001104835187	9402	50.00		
02/15	02/14	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692168045100928986481	5942	265.65		
02/16	02/14	STENHOUSE PUBLISHERS - MO207-2531600 ME	24789308046660900337610	5969	41.00		
02/16	02/14	AMERICAN AIR0012173081315 FORT WORTH TX	24431068046978000849991	3001	487.10		
		0012173081315					
		Departure Date: 07/13/18 Airport Code: CLT					
		AA B LAX					
		Departure Date: 07/13/18 Airport Code: LAX					
		AA B CLT					
02/16	02/15	FOOD LION #1084 LANCASTER SC	24427338046720014375040	5411	34.78		
02/19	02/16	WESTIN HOTEL BONVNTN LOS ANGELES CA	24692168048100164646432	3513	230.23		
		Arrival: 07/17/18					



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/19	02/16	WESTIN HOTEL BONVNTR LOS ANGELES CA Arrival: 07/13/18	24692168048100164646754	3513	920.93	
02/20	02/19	ASSOC SUPERV AND CURR 800-933-2723 VA	24210738051200308700124	5964	124.00	
02/22	02/20	THE HOME DEPOT #8913 LANCASTER SC	24610438052010190432260	5200	49.03	
02/23	02/22	THE MEAT CENTER LANCASTER SC	24013398053005387113283	5422	219.00	
02/23	02/22	PARTY CITY 800-727-8924 IL	24445008054000913451739	5999	1.02	
02/23	02/22	PARTY CITY 800-727-8924 IL	24445008054000913451812	5999	35.63	
02/27	02/26	USPS PO 4547400923 LANCASTER SC	24445008058000947684210	9402	10.15	

Total Activity

8,813.37

Account Number: XXXX-XXXX-XXXX-0147

01/29	01/25	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24445008026200108996960	5942	36.99	
01/29	01/27	ACADEMIC THERAPY PUBLI 800-422-7249 CA	24692168027100883756285	5192	61.60	
01/29	01/26	SUNBURST DIGITAL INC 800-3217511 IL	24717058027130276739626	8299	99.95	
01/31	01/30	FOLLETT SCHOOL SOLUTIONS MCHENRY IL	24445008031600054830316	5942	2,049.52	
02/01	01/31	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168031100076489003	5942	127.74	
02/01	01/31	J W PEPPER AND SON INC 800-3456296 PA	24755428032640320627966	5733	9.99	
02/02	01/31	NWEA 503-624-1951 503-6241951 OR	24121578032608173706236	7372	198.00	
02/05	02/01	HOBBY LOBBY #383 ROCK HILL SC	24445008033200134624017	5945	185.40	
02/05	02/02	AMAZON MKTPLACE PMTS WWW.WWWW.AMAZON.COWA	24431068033083357657058	5942	639.89	
02/05	02/02	AMAZON MKTPLACE PMTS WWW.WWWW.AMAZON.COWA	24431068033083354503792	5942	31.96	
02/05	02/02	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168033100101699301	5942	13.58	
02/05	02/02	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168033100156434943	5942	35.25	
02/05	02/03	WALGREENS #10448 LANCASTER SC	24445008035000876844783	5912	4.03	
02/05	02/03	WALGREENS #10448 LANCASTER SC	24445008035000876844601	5912	14.61	
02/05	02/04	HARRIS TEETER #0182 WAXHAW NC	24445008036000768331443	5411	68.10	
02/06	02/05	DOLLAR TREE MONROE NC	24445008037000878853319	5331	41.63	
02/07	02/05	PLANK ROAD PUBLISHING 262-7905218 WI	24054498037018019113570	5192	161.54	
02/08	02/05	MUSIC IN MOTION, INC 800-8073520 TX	24639238038900018900102	5733	48.75	
02/08	02/07	WM SUPERCENTER #1030 LANCASTER SC	24445008039400104354991	5411	322.37	
02/09	02/07	EAI EDUCATION 800-770-8010 NJ	24431058039207289727060	5943	1,009.59	
02/09	02/08	ASCA 703-683-2722 VA	24492158039894734502034	8699	369.00	
02/12	02/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168041100994204367	5942	11.94	
02/12	02/10	AMAZON MKTPLACE PMTS WWW.WWWW.AMAZON.COWA	24431068041083303190683	5942	7.24	
02/12	02/10	SAMS CLUB #6236 ROCK HILL SC	24445008042400136281654	5300	131.91	
02/12	02/12	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168043100744723193	5942	511.61	
02/13	02/12	CREATIVE MATHEMATICS CONS800-4498012 CA	24327438043646500217416	8299	1,045.00	
02/15	02/14	AMAZON MKTPLACE PMTS WWW.WWWW.AMAZON.COWA	24431068045083310141022	5942	785.07	
02/21	02/19	MUSIC IN MOTION, INC 800-8073520 TX	24639238051900010800161	5733	48.75	
02/22	02/21	SAMS CLUB #6236 ROCK HILL SC	24445008053400109969794	5300	261.62	
02/23	02/21	AT&T L4B3 16271 ROCK HILL SC	24493988053821931802321	4812	106.35	
02/26	02/24	SAMS CLUB #4950 HENDERSONVILLNC	24445008056400133589045	5300	294.82	
02/27	02/26	BI-LO GROCERY #5181 LANCASTER SC	24445008058000947749815	5411	79.57	

Total Activity

3,043.98

Account Number: XXXX-XXXX-XXXX-0127

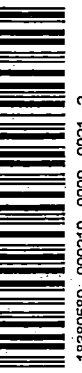
01/29	01/26	WWW COSTCO COM 800-955-2292 WA	24692168026100800772978	5399	144.08	
02/01	01/31	WAL-MART #1030 LANCASTER SC	24226388032091005764624	5411	88.64	
02/05	02/02	WALMART.COM 8009666546 800-966-6546 AR	24055238033083360621632	5310	37.80	
02/05	02/02	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168033100137117450	5942	11.00	
02/05	02/02	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168033100151077770	5942	6.99	
02/05	02/04	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168035100919471214	5942	173.29	
02/09	02/08	SDE INC 603-924-9621 NH	24018688039200114631040	8299	1,277.75	
02/12	02/09	FOOD LION #1084 LANCASTER SC	24427338040720015473089	5411	12.08	
02/12	02/09	MAREDY FUNDRAISING 888-4323948 TX	24760628041474702686870	5441	270.00	
02/19	02/17	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168048100384583241	5942	85.75	
02/26	02/25	MARRIOTT HILTON HEAD HILTON HEAD ISC Arrival: 02/22/18	24692168056100470712901	3509	308.84	
02/26	02/25	MARRIOTT HILTON HEAD HILTON HEAD ISC Arrival: 02/22/18	24692168056100470712919	3509	308.84	
02/26	02/25	MARRIOTT HILTON HEAD HILTON HEAD ISC Arrival: 02/22/18	24692168056100470712927	3509	308.84	
02/27	02/26	WAL-MART #1030 LANCASTER SC	24226388058091002914346	5411	10.08	

Total Activity

8,298.23

Account Number: XXXX-XXXX-XXXX-0081

01/29	01/26	HOBBY LOBBY ECOMM 405-745-1100 OK	24445008027600044137570	5945	69.08	
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16380580 - 000210 - 0009 - 0021 - 2



Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
01/31	01/30	AmazonPrime Membership amzn.com/prmeWA	24692168030100558781043	5968	106.92	
01/31	01/30	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168030100699567053	5942	26.99	
02/01	02/01	Amazon.com AMZN.COM/BILLWA	24692168032100297311845	5942	500.00	
02/02	02/01	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168032100688591567	5942	451.84	
02/02	02/01	SUPER DUPER PUBLICATIONS 864-288-3536 SC	24223698032027014945783	5943	73.33	
02/05	02/02	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168033100048593872	5942	37.79	
02/05	02/01	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238033900015412668	5044	754.59	
02/05	02/02	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168033100169140875	5942	12.93	
02/05	02/03	Amazon.com AMZN.COM/BILLWA	24692168034100328786526	5942	20.57	
02/05	02/03	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168034100391022064	5942	13.99	
02/05	02/02	NEWK'S ROCK HILL ROCK HILL SC	24224438034104003557651	5812	637.48	
02/05	02/02	KFC J870002 LANCASTER SC	24431068034400126000015	5814	21.96	
02/05	02/04	HANES.COM 800-832-0594 NC	24692168035100988417171	5651	70.20	
02/05	02/04	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168035100094457822	5942	163.13	
02/05	02/04	Amazon.com AMZN.COM/BILLWA	24692168035100149327822	5942	129.58	
02/05	02/04	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168035100305373826	5942	47.79	
02/06	02/05	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168036100467281865	5942	164.31	
02/07	02/06	5631 Dominos Pizza LANCASTER SC	24445008038000929714238	5814	17.58	
02/08	02/07	DOLLAR TREE LANCASTER SC	24445008039000870909083	5331	11.88	
02/08	02/07	WAL-MART #1030 LANCASTER SC	24226388039091007358980	5411	74.05	
02/09	02/08	P & J SALES INC LANCASTER SC	24013398039001965076330	5999	110.17	
02/09	02/07	ALDI 66102 LANCASTER SC	24427338039710029191051	5411	6.31	
02/09	02/08	WAL-MART #1030 LANCASTER SC	24226388040091001520368	5411	149.56	
02/12	02/09	DEMCO INC 800-9624463 WI	24325458042900011400859	5111	916.20	
02/15	02/14	KRISPY KREME DOUGH ROCK HILL SC	24224438046104003330071	5814	72.70	
02/16	02/14	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238046900017500010	5044	963.58	
02/16	02/15	SDE INC 603-924-9621 NH	24018688046200128612318	8299	419.00	
02/16	02/15	SDE INC 603-924-9621 NH	24018688046200128612490	8299	419.00	
02/16	02/15	GBC*ECOMMERCE 800-723-4000 IL	24692168046100638817496	5111	444.96	
02/16	02/15	BB*DISCOVERY PLACE 704-372-6261 NC	24055238047026471915793	8398	643.50	
02/16	02/15	KFC J870005 LANCASTER SC	24431068047400183000077	5814	176.00	
02/19	02/17	STAPLES DIRECT 800-3333330 MA	24164078049105168159554	5111	56.65	
02/19	02/18	HAMPTON INNS 803-2173999 SC	24755428049730497273701	3665	288.96	
		Arrival: 02/15/18				
02/21	02/20	WAL-MART #1030 LANCASTER SC	24226388052091005035004	5411	129.93	
02/26	02/23	521 FILLING STATION LLC KERSHAW SC	24013398054005721416672	5812	95.72	
					Total Activity	12,182.22
Account Number: XXXX-XXXX-XXXX-XXXX						
01/29	01/25	NWEA 503-624-1951 503-6241951 OR	24121578026572168453030	7372	198.00	
01/29	01/26	THE LIBRARY STORE INC. 309-925-3923 IL	24388988026027015554539	5943	703.01	
01/29	01/26	SAMSCLUB #6348 PINEVILLE NC	24226388027091001027007	5300	507.74	
01/29	01/26	CHICK-FIL-A #02797 INDIAN LAND SC	24427338027710021391604	5814	46.43	
01/31	01/29	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238030900014800049	5044	1,622.56	
02/01	01/31	SUZUKI MUSIC USA LLC 800-854-1594 CA	24493988031200062500110	5733	737.92	
02/02	02/01	SSI'SCHOOL SPECIALTY 888-388-3224 WI	24692168032100634528051	5969	198.35	
02/02	02/01	THE LIBRARY STORE INC. 309-925-3923 IL	24388988032027016261722	5943	48.98	
02/02	02/01	WM SUPERCENTER #4237 INDIAN LAND SC	24445008033400113245517	5411	179.03	
02/05	02/03	MARRIOTT MYRTLE BEACH MYRTLE BEACH SC	24692168034100642241802	3509	172.98	
		Arrival: 02/01/18				
02/06	02/03	OTC BRANDS, INC. 800-2280475 NE	24789308036591900805896	5964	164.35	
02/06	02/05	NAT ASSN OF ELEM SC 703-518-6241 VA	24492158036894612726476	8299	530.00	
02/06	02/05	DOMINO'S 8825 704-588-2611 NC	24445008037000878949455	5814	85.48	
02/07	02/05	SOUTH CAROLINA ASSOCIATION 803-7988380 SC	24639238037900017300032	8699	225.00	
02/07	02/06	HARRIS TEETER #370 FORT MILL SC	24445008038000929770818	5411	71.38	
02/07	02/06	DOMINO'S 8825 704-588-2611 NC	24445008038000929770990	5814	84.48	
02/07	02/06	WAL-MART #4237 INDIAN LAND SC	24226388038400007286722	5411	63.97	
02/08	02/06	SEA WATCH RESORT LLC 888-5349095 SC	24073148038900017917895	7011	240.80	
02/08	02/06	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238038900016109334	5044	99.15	
02/08	02/06	CHICK-FIL-A #02797 INDIAN LAND SC	24427338038710017435172	5814	66.33	
02/08	02/07	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492158038717278237876	5999	53.75	
02/09	02/07	DOMINO'S 8825 704-588-2611 NC	24445008039500407216282	5814	84.48	
02/09	02/08	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168039100061723574	5942	246.35	
02/09	02/08	AT HOME BY CASEY 803-2830757 SC	24060658039900011000021	5992	77.70	
02/12	02/09	4036 JNN INDIAN LAND INDIAN LAND SC	24013398040002301154929	5812	25.60	
02/12	02/09	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238042900016715084	5044	41.13	
02/13	02/12	AMAZON.COM AMZN.COM/BILL WA-MART.COM/BILLWA	24431068043083761525782	5942	13.15	
02/13	02/12	THE LIBRARY STORE INC. 309-925-3923 IL	24388988043027015209299	5943	16.70	
02/13	02/12	SAMSCLUB #6348 PINEVILLE NC	24226388044091006805018	5300	340.52	
02/15	02/14	KRISPY KREME DOUGH FORT MILL SC	24224438046103001034644	5814	11.65	



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/16	02/14	OMNI HILTON HEAD OCNFR 843-8428000 SC Arrival: 02/14/18	24755428046150467719158	3592	176.90	
02/16	02/14	OMNI HILTON HEAD OCNFR 843-8428000 SC Arrival: 02/14/18	24755428046150467719166	3592	176.90	
02/16	02/14	CHICK-FIL-A #02797 INDIAN LAND SC	24427338046710018805977	5814	106.13	
02/16	02/15	POPCORN HEAVEN CHARLOTTE NC	24431068047400554000011	5814	81.15	
02/19	02/16	IDENTAKID 800-890-1000 FL	24492158047894027765140	5331	99.18	
02/19	02/16	KRISPY KREME DOUGH FORT MILL SC	24224438048104001778519	5814	163.26	
02/20	02/19	A+ EMBROIDERY 803-8024353 SC	24269758050900016700014	7299	761.94	
02/21	02/20	ASCA 703-683-2722 VA	24492158051894163864452	8699	129.00	
02/21	02/20	ASCA 703-683-2722 VA	24492158051894162679646	8699	104.00	
02/22	02/22	Amazon.com AMZN.COM/BILLWA	24692168053100615356526	5942	93.91	
02/22	02/21	SAMS CLUB #6348 PINEVILLE NC	24445008053400110003005	5300	270.28	
02/22	02/21	PRESENTATION SYSTEMS SO 704-6623711 NC	24060658052900015878994	5045	816.41	
02/23	02/22	HARRIS TEETER #370 FORT MILL SC	24445008054000913613783	5411	75.00	
02/26	02/23	WAYFAIR* wayfair.com MA	24906418054051346261156	5965	1,213.95	
02/26	02/22	CHICK-FIL-A #02797 INDIAN LAND SC	24427338054710019759792	5814	66.33	
02/26	02/23	Dick's Sporting Goods.com 877-8469997 PA	24906418054051318071096	5941	215.98	
02/26	02/24	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168055100043520857	5942	521.94	
02/26	02/23	WAYFAIR* wayfair.com MA	24906418054051363764991	5965	52.99	
02/26	02/23	SPORTS CONNECTION 704-5831444 NC	24073148056900010300492	7997	100.00	

Total Activity
2,190.55

Account Number: XXXX-XXXX-XXXX

01/29	01/27	LANCASTER JEWELERS LANCASTER SC	24269798028100579193823	5944	154.30	
01/30	01/29	WM SUPERCENTER #1030 LANCASTER SC	24445008030400114242458	5411	11.60	
01/31	01/29	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238030900014809636	5044	726.30	
02/05	02/01	BENDER BURKOT EAST COAST 800-2523811 PA	24789308033577501187878	5943	305.26	
02/06	02/05	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168036100547686877	5942	7.20	
02/06	02/05	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168036100579307855	5942	128.29	
02/06	02/05	SUPER DUPER PUBLICATIONS 864-288-3536 SC	24223698036027014011533	5943	181.19	
02/08	02/07	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168038100640332492	5942	7.38	
02/12	02/09	WM SUPERCENTER #634 CAMDEN SC	24445008041400122737322	5411	173.24	
02/12	02/09	WAL-MART #0634 CAMDEN SC	24226388041091007297234	5411	38.46	
02/12	02/09	DOLLAR-GENERAL #8303 KERSHAW SC	24445008041100202970492	5331	18.83	
02/14	02/13	WAL-MART #1030 LANCASTER SC	24226388045091004605930	5411	12.60	
02/14	02/13	WAL-MART #1030 LANCASTER SC	24226388045091004783281	5411	29.64	
02/22	02/21	QUILL CORPORATION 800-982-3400 SC	24164078052105199624554	5111	87.42	
02/26	02/24	MARRIOTT HILTON HEAD HILTON HEAD SC	24692168055100962474912	3509	308.84	

Arrival: 02/21/18

Total Activity
1,470.87

Account Number: XXXX-XXXX-XXXX

01/30	01/29	CITY OF CHAS TOURISM 843-958-6471 SC	24493988030207377200071	9399	28.00	
02/05	02/03	SOUTH CAROLINA ASSOCIATION 803-4923025 SC	24207858035327700519273	8699	35.00	
02/06	02/05	EXPEDIA 7327951484197 EXPEDIA.COM WA	24692168036100624312769	4722	415.12	
		Arrival: 02/14/18				
02/06	02/05	FAMILY DOLLAR #0919 KERSHAW SC	24231688037837000048756	5331	21.46	
02/12	02/09	SP* BREAKOUT INCORPOR HTTPSBREAKOUTNY	24492158040637461538896	8299	150.00	
02/13	02/12	RITE AID STORE -11573 KERSHAW SC	24692168043100961795981	5912	13.32	
02/14	02/12	DOLLAR-GENERAL #8303 KERSHAW SC	24445008044100201688696	5331	6.13	
02/19	02/16	SDE INC 603-924-9621 NH	24018688047200131737762	8299	419.00	
02/19	02/16	LAKE SHORE LEARNING MATER 310-537-8600 CA	24493988048200799301304	8299	55.34	
02/20	02/19	SSI* SCHOOL SPECIALTY 888-388-3224 WI	24692168050100515382252	5969	39.11	
02/23	02/21	BENDER BURKOT EAST COAST 800-2523811 PA	24789308053706001208034	5943	169.24	
02/27	02/26	Amazon.com AMZN.COM/BILLWA	24692168057100797182092	5942	119.15	

Total Activity
1,603.86

Account Number: XXXX-XXXX-XXXX

01/29	01/23	PAPA JOHN'S #01584 803-313-9000 SC	24692168026100561708005	5814	333.47	
01/29	01/26	PAPA JOHN'S #01584 803-313-9000 SC	24692168026100561708013	5814	34.87	
02/07	02/06	KRISPY KREME DOUGH ROCK HILL SC	24224438038103001945609	5814	441.45	
02/09	02/08	WAL-MART #1030 LANCASTER SC	24226388040091005773807	5411	179.76	
02/12	02/09	WM SUPERCENTER #1030 LANCASTER SC	24445008041400122783847	5411	196.03	
02/12	02/09	USPS PO 4547400923 LANCASTER SC	24445008041000996943905	9402	6.70	
02/12	02/11	FOOD LION #1084 LANCASTER SC	24427338042720012573509	5411	36.36	
02/19	02/16	FOOD LION #1084 LANCASTER SC	24427338047720015601237	5411	18.54	
02/21	02/20	WAL-MART #1030 LANCASTER SC	24226388052091003602565	5411	182.12	
02/23	02/21	ALDI 66102 LANCASTER SC	24427338053710030992191	5411	15.09	
02/26	02/24	WM SUPERCENTER #1030 LANCASTER SC	24445008056400133607367	5411	45.25	
02/27	02/26	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168057100129966246	5942	75.98	



XXXX-XXXX-XXXX [REDACTED]

Page 21 of 42

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
02/27	02/26	THE UPS STORE #3129 LANCASTER SC	24692168058100162459231	7399	13.95	
02/27	02/26	FOOD LION #1084 LANCASTER SC	24427338057720013534122	5411	24.29	

Account Number: XXXX-XXXX-XXXX6976 Total Activity: 5,007.95

01/29	01/26	Amazon.com	AMZN.COM/BILLWA	24692168026100639835483	5942	165.94
01/29	01/26	WALMART.COM	800-966-6546 AR	24692168026100572594071	5310	52.88
01/29	01/26	Amazon.com	AMZN.COM/BILLWA	24692168026100704078902	5942	42.09
01/29	01/26	CRICUT	877-727-4288 UT	24492158026894229124216	5970	483.73
01/29	01/28	Amazon.com	AMZN.COM/BILLWA	24692168028100581847179	5942	31.93
01/29	01/28	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692168028100619984481	5942	16.99
01/29	01/28	WAL-MART #1030	LANCASTER SC	24226388029091002773367	5411	92.39
01/30	01/29	WM SUPERCENTER #1030	LANCASTER SC	24445008030400114306485	5411	52.27
01/30	01/29	USPS PO 4547400923	LANCASTER SC	24445008030000897921706	9402	6.70
01/31	01/31	PAPA JOHN'S #01584	803-313-9000 SC	24692168031100819542423	5814	34.87
02/01	01/31	OMNI CHEER	800-299-7822 CA	24692168031100177013744	5655	260.00
02/02	02/01	TWCARENA/HORNETS/SWARM	704-688-8600 NC	24692168032100509704704	7922	648.50
02/05	02/02	AMAZON MKTPLACE PMTS		24431068033083303774395	5942	39.95
		WWW.WWWW.AMAZON.COWA				
02/05	02/02	AMAZON MKTPLACE PMTS		24431068033083358795287	5942	98.41
		WWW.WWWW.AMAZON.COWA				
02/05	02/02	P & J SALES INC	LANCASTER SC	24013398033000435105949	5999	44.41
02/05	02/02	CRICUT	877-727-4288 UT	24492158033894502015470	5970	66.83
02/05	02/02	WM SUPERCENTER #1030	LANCASTER SC	24445008034400121317406	5411	30.00
02/07	02/06	Amazon.com	AMZN.COM/BILLWA	24692168037100171189874	5942	39.89
02/07	02/06	FOOD LION #1084	LANCASTER SC	24427338037720014035405	5411	57.68
02/08	02/07	Amazon.com	AMZN.COM/BILLWA	24692168038100503995641	5942	146.28
02/09	02/08	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692168039100128707693	5942	14.01
02/09	02/09	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692168040100243536107	5942	39.37
02/12	02/09	5631 Dominos Pizza	704-285-4313 SC	24445008041500554891784	5814	19.80
02/13	02/12	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692168043100008344322	5942	32.61
02/13	02/13	WALMART.COM 8009666546	800-966-6546 AR	24055238044083311164705	5310	49.33
02/14	02/12	YOUTHLIGHT, INC.	803-3451070 SC	24760628044477500570920	2741	99.83
02/14	02/13	FLOORMARX, LLC	518-7911251 NY	24270748044900012147902	5999	42.45
02/15	02/14	AMAZON MKTPLACE PMTS		24431068045083709775950	5942	183.43
		WWW.WWWW.AMAZON.COWA				
02/16	02/15	BI-LO GROCERY #5181	LANCASTER SC	24445008047000941814924	5411	110.02
02/16	02/15	WALGREENS #10448	LANCASTER SC	24445008047000941815004	5912	14.56
02/16	02/16	MAG*MAGAZINES.COM	800-929-2691 TN	24692168047100774986286	5968	161.84
02/19	02/17	DISCOUNT MAGAZINE SUBS	239-274-6868 FL	24692168048100185378288	5968	595.37
02/19	02/16	STAPLS7192363394000001	877-8267755 GA	24164078047105157380742	5111	456.92
02/19	02/16	STAPLS7192363394000002	877-8267755 GA	24164078047105977380740	5111	32.79
02/19	02/17	STAPLS7192363394000003	877-8267755 GA	24164078049105967380740	5111	37.58
02/19	02/19	Amazon.com	AMZN.COM/BILLWA	24692168050100253221233	5942	34.47
02/19	02/19	Amazon.com	AMZN.COM/BILLWA	24692168050100253981547	5942	17.28
02/20	02/19	CRICUT	877-727-4288 UT	24492158050894120274432	5970	167.92
02/21	02/20	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692168051100922786797	5942	5.49
02/21	02/19	BENDER-BURKOT EAST COAST	800-2523811 PA	24789308051693001119381	5943	133.20

Account Number: XXXX-XXXX-XXXX0547 Total Activity
1,071.86

01/29	01/25	THE HOME DEPOT #8913 LANCASTER SC	24610438026010181633291	5200	15.94
01/31	01/30	CES 34 803-2860040 SC	24275398030900015800015	5065	17.41
02/02	02/01	CES 34 803-2860040 SC	24275398032900016000019	5065	59.42
02/05	02/02	THE HOME DEPOT #8913 LANCASTER SC	24610438034010185624866	5200	32.95
02/06	02/05	CES 34 803-2860040 SC	24275398036900016300019	5065	217.08
02/07	02/05	THE HOME DEPOT #8913 LANCASTER SC	24610438037010186690640	5200	16.59
02/13	02/12	CES 34 803-2860040 SC	24275398043900016900041	5065	60.21
02/14	02/13	CES 34 803-2860040 SC	24275398044900017000022	5065	391.89
02/20	02/19	CES 34 803-2860040 SC	24275398050900017400025	5065	54.78



Transactions						
Posting	Transaction					
Date	Date	Description	Reference Number	MCC	Charge	Credit
02/21	02/20	CES 34 803-2860040 SC	24275398051900017500021	5065	7.93	
02/21	02/20	FAST LUBE AND AUTO LANCASTER SC	24013398051004925015748	7538	42.02	
02/22	02/21	CES 34 803-2860040 SC	24275398052900017600044	5065	51.33	
02/22	02/21	CES 34 803-2860040 SC	24275398052900017600051	5065	95.85	
02/26	02/23	THE HOME DEPOT #8913 LANCASTER SC	24610438055010186290380	5200	8.46	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						161.60
01/31	01/30	CES 34 803-2860040 SC	24275398030900015800031	5065	54.92	
02/05	02/01	THE HOME DEPOT #8913 LANCASTER SC	24610438033010185533233	5200	23.73	
02/07	02/06	LOWES #03040* INDIAN LAND SC	24692168037100026583719	5200	21.02	
02/08	02/06	THE HOME DEPOT #8913 LANCASTER SC	24610438038010186248901	5200	20.97	
02/20	02/19	KERSHAW HARDWARE & SUPPLY 803-4758508 SC	24060658050900016600027	5251	2.21	
02/23	02/22	LOWES #03040* INDIAN LAND SC	24692168053100952970848	5200	38.75	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						111.59
01/29	01/26	THE HOME DEPOT #8913 LANCASTER SC	24610438027010186181717	5200	18.20	
01/31	01/29	THE HOME DEPOT #8913 LANCASTER SC	24610438030010185459705	5200	37.77	
02/05	02/01	THE HOME DEPOT #8913 LANCASTER SC	24610438033010185533613	5200	29.40	
02/12	02/08	THE HOME DEPOT #8913 LANCASTER SC	24610438040010187178046	5200	19.03	
02/23	02/22	LOWES #03040* INDIAN LAND SC	24692168053100914815826	5200	7.19	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						272.58
01/29	01/26	THE JAMES F MARTIN INN CLEMSON SC	24060658028900010071992	7011	138.75	
		Arrival: 01/25/18				
02/05	02/04	HARRIS TEETER #0182 WAXHAW NC	24445008036000768264453	5411	38.83	
02/09	02/08	WINTHROP UNIVERSITY 803-323-2167 SC	24001758039207818200055	8220	95.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						1,182.13
01/29	01/26	MC BRIDE BLDING SUP LANCASTER SC	24431068026200381600024	5251	158.86	
01/30	01/29	LOWES #03040* INDIAN LAND SC	24692168029100135584608	5200	56.18	
02/01	01/31	LOWES #03040* INDIAN LAND SC	24692168031100015704868	5200	10.01	
02/07	02/06	FAST LUBE AND AUTO LANCASTER SC	24013398037001449272580	7538	38.38	
02/08	02/07	LOWES #03040* INDIAN LAND SC	24692168038100559961364	5200	52.16	
02/12	02/08	THE HOME DEPOT #8913 LANCASTER SC	24610438040010187179226	5200	32.98	
02/12	02/09	THE HOME DEPOT #8913 LANCASTER SC	24610438041010185636135	5200	9.17	
02/14	02/12	THE HOME DEPOT #8913 LANCASTER SC	24610438044010183487876	5200	59.37	
02/22	02/20	THE HOME DEPOT #8913 LANCASTER SC	24692168052100413931042	5200	208.50	
02/23	02/21	THE HOME DEPOT #8913 LANCASTER SC	24610438053010187317374	5200	156.72	
02/26	02/22	THE HOME DEPOT #8913 LANCASTER SC	24692168054100416159615	5200	353.66	
02/26	02/23	THE HOME DEPOT #8913 LANCASTER SC	24610438055010186288632	5200	46.14	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						2,480.16
02/01	01/31	SHERWIN WILLIAMS 702429 LANCASTER SC	24431068031981000000224	5231	1,197.94	
02/02	02/01	H & H CHEVROLET INC KERSHAW SC	24013398032000189088227	5511	361.41	
02/02	02/01	SHERWIN WILLIAMS 702429 LANCASTER SC	24431068032981000000918	5231	20.22	
02/06	02/05	CATAWBA TIRE COMPANY 803-2833866 SC	24060658036900010300011	5532	271.05	
02/21	02/20	SHERWIN WILLIAMS 702429 LANCASTER SC	24431068051981000002068	5231	152.71	
02/23	02/22	SHERWIN WILLIAMS 702429 LANCASTER SC	24431068053981000002314	5231	476.83	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						3,135.14
01/29	01/25	EXXONMOBIL 47856711 LANCASTER SC	24164058026378004786083	5542	12.00	
01/30	01/29	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431068029083300600367	5942	38.97	
01/31	01/30	CHARLOTTE CHECKERS 704-342-4423 NC	24692168030100549249662	7922	5.00	
01/31	01/30	CHARLOTTE CHECKERS 704-342-4423 NC	24692168030100549249670	7922	772.65	
01/31	01/29	DOLLAR GENERAL #11912 LANCASTER SC	24445008030100188640815	5331	7.22	
02/01	01/31	WALMART.COM 8009666546 800-966-6546 AR	24055238031083700304388	5310	21.62	
02/05	02/01	STAPLES 00111211 ROCK HILL SC	24164078033105003236532	5943	83.95	
02/05	02/03	WALMART.COM 8009666546 800-966-6546 AR	24055238034083700304385	5310	252.88	
02/09	02/07	THE HOME DEPOT #8913 LANCASTER SC	24610438039010185289368	5200	89.41	
02/13	02/12	WM SUPERCENTER #1030 LANCASTER SC	24445008044400127236111	5411	36.43	
02/14	02/13	BI-LO GROCERY #5181 LANCASTER SC	24445008045001104916029	5411	88.39	
02/16	02/15	PAYPAL *HOMERUNDERB 402-935-7733 FL	24492158046894989278075	5661	301.47	
02/19	02/15	THE HOME DEPOT #8913 LANCASTER SC	24610438047010186442396	5200	90.58	
02/20	02/19	WAL-MART #1030 LANCASTER SC	24226388051091003848201	5411	23.24	
02/20	02/19	WM SUPERCENTER #1030 LANCASTER SC	24445008051400120224023	5411	14.16	
02/21	02/19	THE HOME DEPOT #8913 LANCASTER SC	24610438051010188699921	5200	66.41	
02/21	02/20	THE MEAT CENTER LANCASTER SC	24013398051004894088171	5422	16.10	





Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
02/21	02/20	SAMS CLUB #8219 MATTHEWS NC	24445008052400109618582	5300	360.23		
02/21	02/20	BI-LO GROCERY #5041 LANCASTER SC	24445008052000919661762	5411	37.95		
02/21	02/20	BI-LO GROCERY #5041 LANCASTER SC	24445008052000919661846	5411	32.32		
02/22	02/21	WM SUPERCENTER #1030 LANCASTER SC	24445008053400109966808	5411	194.29		
02/26	02/24	GOLDEN CORRAL 2561 EASLEY SC	24445008055300422439467	5812	150.30		
02/26	02/25	HAMPTON INN EASLEY EASLEY SC	24692168056100463923168	3665	153.19		
		Arrival: 02/23/18					
02/26	02/25	HAMPTON INN EASLEY EASLEY SC	24692168056100463923176	3665	143.19		
		Arrival: 02/23/18					
02/26	02/25	HAMPTON INN EASLEY EASLEY SC	24692168056100463923283	3665	143.19		
		Arrival: 02/23/18					
						Total Activity	880.00
Account Number: XXXX-XXXX-XXXX-0255						3,042.83	
01/29	01/26	WALMART.COM 8009666546 800-966-6546 AR	24055238026083313671899	5310	545.82		
01/29	01/28	WALMART.COM 8009666546 800-966-6546 AR	24055238026083313671897	5310	509.77		
01/30	01/29	WAL-MART #1030 LANCASTER SC	24226388030091000076166	5411	51.27		
01/30	01/29	WALGREENS #10448 LANCASTER SC	24445008030000897884268	5912	17.45		
02/05	02/01	DOLLAR GENERAL #11912 LANCASTER SC	24445008033100187739029	5331	52.60		
02/05	02/02	FARMTEK 860-528-1119 CT	24492158033717074746554	5072	20.24		
02/05	02/02	HEATH SPRINGS PIZZERIA HEATH SPRINGSSC	24453518033017030696726	5812	105.84		
02/05	02/03	GOLDEN CORRAL 2561 EASLEY SC	24445008035000876868956	5812	162.66		
02/05	02/02	IMAGE MARKET 800-827-8337 NE	24412898035017035953720	5691	152.55		
02/05	02/02	SMALLS FOOD CENTER HEATHSPRINGS SC	24634228035016021482738	5411	31.27		
02/05	02/02	THE NATIONAL BETA CLUB 864-5834553 SC	74137478034009393515432	8398			880.00
02/07	02/05	THE HOME DEPOT #8913 LANCASTER SC	24610438037010186690004	5200	107.06		
02/14	02/13	WAL-MART #1030 LANCASTER SC	24226388045091002922147	5411	10.77		
02/15	02/14	CRESTLINE SPECIALTIES 2077777075 ME	24493988046892011326630	5999	562.11		
02/19	02/17	GOLDEN CORRAL 2561 EASLEY SC	24445008048300413053160	5812	205.17		
02/20	02/18	HAMPTON INN CLEMSON CLEMSON SC	24228998050018013429180	3665	120.99		
		Arrival: 02/16/18					
02/20	02/18	HAMPTON INN CLEMSON CLEMSON SC	24228998050018013429198	3665	120.99		
		Arrival: 02/16/18					
02/20	02/18	HAMPTON INN CLEMSON CLEMSON SC	24228998050018013429057	3665	143.19		
		Arrival: 02/16/18					
02/20	02/18	HAMPTON INN CLEMSON CLEMSON SC	24228998050018013429008	3665	148.74		
		Arrival: 02/16/18					
02/20	02/18	HAMPTON INN CLEMSON CLEMSON SC	24228998050018013429040	3665	148.74		
		Arrival: 02/16/18					
02/20	02/18	HAMPTON INN CLEMSON CLEMSON SC	24228998050018013429032	3665	148.74		
		Arrival: 02/16/18					
02/20	02/18	HAMPTON INN CLEMSON CLEMSON SC	24228998050018013429024	3665	148.74		
		Arrival: 02/16/18					
02/20	02/18	HAMPTON INN CLEMSON CLEMSON SC	24228998050018013429016	3665	148.74		
		Arrival: 02/16/18					
02/23	02/21	THE HOME DEPOT #8913 LANCASTER SC	24610438053010187317408	5200	189.58		
02/23	02/22	WINONAS FLOWERS & GIFTS 803-2860010 SC	24060658053900010600053	5992	69.80		
						Total Activity	5,318.06
Account Number: XXXX-XXXX-XXXX-0255						5,318.06	
01/29	01/26	DOLLAR GENERAL #11912 LANCASTER SC	24445008027100237129609	5331	39.85		
01/29	01/26	DOLLAR GENERAL #11912 LANCASTER SC	24445008027100237129781	5331	18.23		
01/30	01/29	HOTELBOOKINGSERVFEE 800-727-9059 UT	24492158029713916292143	7299	12.99		
02/01	01/30	DOLLAR GENERAL #11912 LANCASTER SC	24445008031100182716750	5331	20.30		
02/05	02/02	WINONAS FLOWERS & GIFTS 803-2860010 SC	24060658033900011300013	5992	16.00		
02/09	02/08	WILD WING CAFE NORTH MYRTLE SC	24013398039002022073757	5812	962.78		
02/12	02/09	HILTON HOTELS MYRTLE 843-4495000 SC	24755428040150403097046	3504	2,354.94		
		Arrival: 02/08/18					
02/12	02/08	BARNES & NOBLE #2282 FLORENCE SC	24445008040100205342195	5942	38.84		
02/12	02/09	HUNGRY HOWIES 2502 N MYRTLE BCH SC	24632698041001098881804	5812	383.61		
02/12	02/09	HILTON THE BAKERY MYRTLE BEACH SC	24755428041150418062679	5812	14.69		
02/12	02/10	WAL-MART #0643 MYRTLE BEACH SC	24226388042091005539750	5411	37.60		
02/12	02/10	RIVER CITY CAFE N. MYRTLE BEACH SC	24073148042900018136077	5812	800.43		
02/12	02/10	CHICK-FIL-A #01336 NORTH MYRTLE SC	24427338042710012893510	5814	265.84		
02/15	02/13	U-HAULCAROLINA CORNER LANCASTER SC	24445008045200124948760	7513	122.96		
02/22	02/21	MARKETPLACE EVENTS E TC416-6445412 OH	24789308052701202346270	5969	279.00		
02/22	02/20	U-HAULCAROLINA CORNER LANCASTER SC	74445008052500435642720	7513			50.00
		80583055					
		Rate: 50.00					



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit	Total Activity
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Account Number: XXXX-XXXX-XXXX-0265

9,545.57

01/29	01/26	EB SOLO AMP ENSEMBLE 801-413-7200 CA	24492158026715768529665	7399	75.95		
01/29	01/26	AUTOBELL CAR WASH 52 INDIAN LAND SC	24269798027100392343069	7542	38.99		
01/30	01/29	PUBLIX #1412 INDIAN LAND SC	24445008030000897699708	5411	13.84		
01/31	01/29	PARTY CITY 1068 CHARLOTTE NC	24445008030200101765416	5999	80.30		
01/31	01/30	PUBLIX #1412 INDIAN LAND SC	24445008031000887513678	5411	83.42		
02/02	02/02	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692168033100828834173	5965	873.16		
02/05	02/02	FLINN SCIENTIFIC, I 630-879-6900 IL	24110398034556015476795	5943	137.85		
02/05	02/03	Amazon.com AMZN.COM/BILLWA	24692168034100664256233	5942	153.66		
02/06	02/05	LOWES #03040* INDIAN LAND SC	24692168036100544465507	5200	187.33		
02/06	02/05	LOWES #03040* INDIAN LAND SC	24692168036100544465515	5200	121.38		
02/06	02/05	SQ *ICANDY gosq.com MA	24692168036100581006966	5992	404.80		
02/07	02/06	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168037100112694966	5942	20.98		
02/07	02/06	WAL-MART #4237 INDIAN LAND SC	24226388038400006023688	5411	59.27		
02/08	02/07	Amazon.com AMZN.COM/BILLWA	24692168038100587914518	5942	266.88		
02/08	02/07	PIEDMONT FARM AND NURS SPARTANBURG SC	24760628038231900007449	5193	275.33		
02/08	02/07	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168038100647108887	5942	67.80		
02/09	02/06	SAMSCLUB.COM 8887467726 AR	24226388039370180163668	5300	199.61		
02/09	02/08	HIGHWATER CLAYS INC 828-2526033 NC	24755428039260390799869	5970	542.46		
02/09	02/08	STAPLS7191836069000001 877-8267755 GA	24164078039105070743000	5111	50.61		
02/12	02/09	SOUTH CAROLINA ATHLETIC A843-4761167 SC	24145728040900017193785	8398	160.00		
02/12	02/09	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168040100560471680	5942	23.98		
02/12	02/09	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168040100562199586	5942	207.44		
02/12	02/09	PARTY CITY 800-727-8924 IL	24445008041000996749476	5999	62.61		
02/12	02/09	DISCOUNTMUGS.COM CAN@BELINCUSAFL	24231688040014000500740	5964	362.47		
02/12	02/10	TRACTOR-SUPPLY-CO #0470 ROCK HILL SC	24445008042000882933118	5959	144.86		
02/12	02/10	WAL-MART #0585 ROCK HILL SC	24226388042091007597624	5411	107.13		
02/12	02/12	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168043100742870319	5942	62.62		
02/13	02/12	LOWES #03040* INDIAN LAND SC	24692168043100919554001	5200	78.75		
02/13	02/12	DOLLARTREE INDIAN LAND SC	24445008044000991823885	5331	29.16		
02/15	02/13	IHOP #0411 GREENVILLE SC	24692168045100844375264	5812	202.27		
02/15	02/13	OTC BRANDS, INC. 800-2280475 NE	24789308045656000158659	5964	323.99		
02/15	02/13	OTC BRANDS, INC. 800-2280475 NE	24789308045656000931246	5964	32.39		
02/15	02/14	IN *GUARDIAN INNOVATIONS 770-6676004 GA	24692168045100069015421	5941	2,053.25		
02/19	02/16	CUSTOMINK LLC 800-293-4232 VA	24492158047713669979357	5699	512.30		
02/19	02/16	APPLEBEES 613 39187364 SENECA SC	24164078048491119027954	5812	292.02		
02/19	02/18	HAMPTON INN EASLEY EASLEY SC	24692168049100978003795	3665	141.30		
Arrival: 02/16/18							
02/20	02/19	FOOD LION #2570 FORT MILL SC	24427338050720014697719	5411	59.48		
02/21	02/20	STAPLS7192520588000001 877-8267755 GA	24164078051105199729867	5111	87.79		
02/21	02/20	FOOD LION #2570 FORT MILL SC	24427338051720014272678	5411	18.51		
02/22	02/20	SPN*STAEDTLER 877-4127467 CA	24906418051051225500719	5969	51.49		
02/22	02/22	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692168053100654250861	5965	161.60		
02/22	02/21	PUBLIX #1412 INDIAN LAND SC	24445008053000912486414	5411	8.44		
02/26	02/24	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692168055100685540353	5965	606.65		
02/26	02/24	FARLEY'S PIZZA CHARLOTTE NC	24072808056207499600321	5812	55.84		
02/26	02/24	PUBLIX SUPERMARKETS #1485 ROCK HILL SC	24445008056500577278805	5411	42.52		
02/26	02/24	PUBLIX SUPERMARKETS #1485 ROCK HILL SC	24445008056500577278987	5411	3.09		

Total Activity

3,644.85

Account Number: XXXX-XXXX-XXXX-0265

01/29	01/26	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207858027320800464995	8699	115.00		
01/29	01/26	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207858027320800465000	8699	50.00		
01/29	01/26	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207858027320800465018	8699	90.00		
01/29	01/26	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207858027320800465034	8699	50.00		
01/29	01/26	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207858027320800465042	8699	25.00		
01/29	01/29	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168029100933540901	5942	225.23		
01/30	01/29	FOOD LION #2570 FORT MILL SC	24427338029720014804701	5411	60.27		
01/31	01/30	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168030100551929375	5942	147.19		
01/31	01/30	EDVOTEK EDVOTEK.COM DC	24210738030026464877158	5199	592.90		
01/31	01/30	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168030100699640710	5942	104.85		
01/31	01/30	Amazon.com AMZN.COM/BILLWA	24692168030100700460462	5942	97.90		
01/31	01/30	SQ *WOODBURNEDWARRI 877-417-4551 SC	24492158030740193968613	5712	195.50		
01/31	01/30	FOOD LION #2570 FORT MILL SC	24427338030720014856104	5411	46.85		
02/01	01/31	STAPLS7191289949000001 877-8267755 GA	24164078031105304055526	5111	128.22		
02/01	01/30	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493988031014000168868	5047	137.45		
02/02	02/01	FOOD LION #2570 FORT MILL SC	24427338032720016119608	5411	72.32		
02/05	02/02	EB WUMUN XLII REGISTR 801-413-7200 CA	24492158033717068422139	7399	440.00		
02/06	02/05	HARRIS TEETER #305 CHARLOTTE NC	24445008037000878855546	5411	42.88		



18380580 - 000210 - 0012 - 0021 - 2



Transactions							
Posting Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit
	02/08	02/07	FOOD LION #2570 FORT MILL SC	24427338038720014326704	5411	44.82	
	02/08	02/07	PROJECT LEAD THE WAY, INC317-6690200 IN	24436548039000015235267	8398	210.00	
	02/14	02/13	WM SUPERCENTER #4237 INDIAN LAND SC	24445008045400144896748	5411	51.92	
	02/15	02/14	FOOD LION #2570 FORT MILL SC	24427338045720016041211	5411	91.28	
	02/15	02/14	HARRIS TEETER #0372 INDIAN LAND SC	24445008046001118610765	5411	40.76	
	02/19	02/16	TCT*PROM NITE 800-962-8006 MN	24692168047100894726638	5969	91.94	
	02/19	02/17	WM SUPERCENTER #585 ROCK HILL SC	24445008049400132858185	5411	204.44	
	02/20	02/19	THE MCCALL PATTERN CO 785-7764041 KS	24270748050900016400928	5949	66.50	
	02/21	02/20	FOOD LION #2570 FORT MILL SC	24427338051720014272777	5411	86.85	
	02/26	02/23	REGAL CINEMAS STONECREST CHARLOTTE NC	24755428055170559656934	7832	128.30	
	02/26	02/23	REGAL CINEMAS STONECREST CHARLOTTE NC	24755428055170559656959	7832	6.48	
						Total Activity	2,348.04
Account Number: XXXX-XXXX-XXXX-XXXX							
	01/29	01/26	BURNETT ATHLETICS INC 864-592-1658 SC	24247608026300531797402	5999	840.24	
	02/07	02/06	PALMETTO BLOSSOM LLC 803-8047888 SC	24060658037900010706208	5992	48.15	
	02/07	02/06	HARRIS TEETER #0372 INDIAN LAND SC	24445008038000929597252	5411	17.28	
	02/07	02/06	HARRIS TEETER #0372 INDIAN LAND SC	74445008038000929597331	5411		17.28
	02/26	02/25	HAMPTON INN ANDERSON ANDERSON SC	24692168056100463922525	3665	222.00	
			Arrival: 02/22/18				
	02/26	02/25	HAMPTON INN ANDERSON ANDERSON SC	24692168056100463922533	3665	338.55	
			Arrival: 02/22/18				
	02/26	02/25	HAMPTON INN ANDERSON ANDERSON SC	24692168056100463922616	3665	338.55	
			Arrival: 02/22/18				
	02/26	02/25	HAMPTON INN ANDERSON ANDERSON SC	24692168056100463922699	3665	222.00	
			Arrival: 02/22/18				
	02/26	02/25	HAMPTON INN ANDERSON ANDERSON SC	24692168056100463922707	3665	338.55	
			Arrival: 02/22/18				
						Total Activity	7,402.63
Account Number: XXXX-XXXX-XXXX-XXXX							
	01/30	01/30	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168030100308167105	5942	9.97	
	01/30	01/29	WM SUPERCENTER #585 ROCK HILL SC	24445008030400114294186	5411	83.94	
	01/30	01/29	PUBLIX #1412 INDIAN LAND SC	24445008030000897876835	5411	26.57	
	01/31	01/31	Amazon.com AMZN.COM/BILLWA	24692168031100828877620	5942	367.00	
	01/31	01/30	DOMINO'S 8753 704-588-2611 SC	24445008031000887706645	5814	94.95	
	02/02	02/01	Amazon.com AMZN.COM/BILLWA	24692168032100412466797	5942	56.69	
	02/05	02/02	AMAZON.COM AMZN.COM/BILLWA	24431068033083311466349	5942	129.28	
	02/05	02/02	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168033100222967389	5942	115.54	
	02/05	02/02	TEACHER'S DISCOVERY 248-3407210 MI	24436548034000080563986	8299	191.13	
	02/12	02/09	USC EMAIL 803-777-3079 SC	24001758041206281902417	8220	135.00	
	02/12	02/09	USC EMAIL 803-777-3079 SC	24001758041206281902490	8220	135.00	
	02/12	02/09	USC EMAIL 803-777-3079 SC	24001758041206281902706	8220	135.00	
	02/12	02/09	USC EMAIL 803-777-3079 SC	24001758041206281902722	8220	135.00	
	02/12	02/09	USC EMAIL 803-777-3079 SC	24001758041206281902946	8220	135.00	
	02/13	02/12	THE NEFF COMPANY 888-576-6333 OH	24692168043100141707146	5655	1,043.70	
	02/14	02/13	LOWES #03040* INDIAN LAND SC	24692168044100426892620	5200	203.94	
	02/16	02/15	ASCA 703-683-2722 VA	24492158046894985389397	8699	369.00	
	02/16	02/15	ASCA 703-683-2722 VA	24492158046894984762123	8699	369.00	
	02/16	02/15	ASCA 703-683-2722 VA	24492158046894984591522	8699	69.00	
	02/16	02/15	ASCA 4029357733 VA	74492158046894985137775	8699		80.00
	02/19	02/15	DELTA AIR 0062313163691 DELTA.COM CA	24717058047870470849053	3058	392.50	
			0062313163691				
	02/19	02/15	DELTA AIR 0062313163690 DELTA.COM CA	24717058047870470849061	3058	392.50	
			0062313163690				
	02/21	02/20	EMC/PARADIGM PUBLISHING SAINT PAUL MN	24717058052730520756223	7399	99.90	
	02/21	02/20	LOWES #03040* INDIAN LAND SC	24692168051100890353521	5200	86.54	
	02/21	02/20	LOWES #03040* INDIAN LAND SC	24692168051100890353588	5200	98.74	
	02/21	02/20	AMAZON MKTPLACE PMTS	24431068051083757220322	5942	48.60	
			WWW.WWW.AMAZON.COWA				
	02/21	02/20	AMAZON MKTPLACE PMTS	24431068051083705222859	5942	71.49	
			WWW.WWW.AMAZON.COWA				
	02/21	02/20	AUTOZONE #4978 INDIAN LAND SC	24445008052000919778350	5533	20.60	
	02/22	02/21	PAYPAL *TIX REGAL CINEM 402-935-7733 CA	24492158052894208175574	7832	91.76	
	02/22	02/21	ATIREGAL CINEMAS REGMOVIES.COMCA	24492158052719890226452	7832	114.70	
	02/23	02/22	FOOD LION #2570 FORT MILL SC	24427338053720015232125	5411	78.51	
	02/26	02/23	DOMINO'S 8753 704-588-2611 SC	24445008055000995006475	5814	53.95	
	02/26	02/23	8753 Dominos Pizza 704-588-2611 SC	24445008055000995006624	5814	48.95	
	02/26	02/23	DOMINO'S 8753 704-588-2611 SC	24445008055000995006541	5814	53.95	



Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
02/26	02/24	STAPLS7192840858000001 877-8267755 GA	24164078056105233729027	5111	518.08	
02/27	02/26	STAGE ACCENTS 201-750-2600 NJ	24055228057286168700019	5137	883.82	
02/27	02/27	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	24431068058026749576916	8641	600.00	
02/27	02/27	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068058083301269182	5942	23.33	

Account Number: XXXX-XXXX-XXXX-0265						Total Activity
						9,307.99

01/29	01/26	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168026100642898981	5942	70.95	
01/29	01/26	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168026100796835227	5942	69.95	
01/29	01/26	ELLISON EDUCATION.COM 949-598-8822 CA	24431058026206016855751	5970	180.20	
01/29	01/26	ABEBOOKS.COM 800-315-5335 WA	24692168026100873173161	5192	52.44	
01/29	01/26	STAPLS7191021719000001 877-8267755 GA	24164078026105250275547	5111	171.13	
01/29	01/26	STAPLS7191021719000002 877-8267755 GA	24164078026105970275546	5111	280.69	
01/29	01/26	THE PLANT PEDDLER INC 803-366-4115 SC	24431068027400294000036	5992	65.27	
01/29	01/26	TROPLEX LLC 803-2854838 SC	24060658026900017822167	5999	960.45	
01/29	01/27	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168027100284294753	5942	15.60	
01/29	01/28	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168028100404874079	5942	63.96	
01/29	01/26	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238028900014412500	5044	57.15	
01/29	01/26	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238028900014412583	5044	813.60	
01/29	01/27	STAPLS7191153605000001 877-8267755 GA	24164078028105261852472	5111	1,392.79	
01/29	01/27	STAPLS7191153605000003 877-8267755 GA	24164078028105961852475	5111	30.13	
01/29	01/28	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431068028083307770719	5942	18.95	
01/29	01/28	WWW.VISTAPRINT.COM 866-8593406 MA	24906418028050183895830	2741	1,302.96	
01/30	01/30	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168030100360017040	5942	268.67	
01/30	01/29	DSGN SCIENCE MATHTYPE 562-433-0685 CA	24492158030286126200286	5734	57.00	
01/31	01/29	OFFICE DEPOT #1214 800-463-3768 GA	24445748030100188619620	5965	133.27	
01/31	01/30	STAPLS7191153605000002 877-8267755 GA	24164078030105971852479	5111	122.08	
02/01	02/01	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168032100284179114	5942	62.74	
02/05	02/02	LEIGH ANNES RESTAURANT LANCASTER SC	24247608033200159069673	5812	8.36	
02/05	02/02	CHICK-FIL-A #01289 LANCASTER SC	24427338034710013647394	5814	86.35	
02/05	02/04	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168035100171796506	5942	70.99	
02/06	02/06	Amazon.com AMZN.COM/BILLWA	24692168037100887383217	5942	28.67	
02/07	02/06	STAPLS7191153605000004 877-8267755 GA	24164078037105951852476	5111	563.08	
02/08	02/07	STAPLS7191750831000001 877-8267755 GA	24164078038105089759042	5111	235.17	
02/09	02/08	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168039100082692394	5969	704.66	
02/15	02/14	ELLISON EDUCATION.COM LAKE FOREST CA	74431058045206017568314	5970		25.00
02/15	02/14	STAPLS7191153605001001 ATLANTA GA	74164078045105261852476	5111		194.39
02/19	02/16	ELLISON EDUCATION.COM 949-598-8822 CA	24431058047206617570911	5970	25.00	
02/22	02/21	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168052100561645626	5942	15.98	
02/23	02/21	THE HOME DEPOT #8913 LANCASTER SC	24610438053010187317622	5200	4.94	
02/23	02/22	KRISPY KREME DOUGH FORT MILL SC	24224438054103001036267	5814	1,287.00	
02/23	02/23	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168054100184777655	5942	145.99	
02/26	02/23	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168054100494764609	5942	16.95	
02/26	02/23	STAPLS7192744491000001 877-8267755 GA	24164078054105222591299	5111	183.59	
02/26	02/24	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168055100807964879	5942	9.12	
02/26	02/25	ABEBOOKS.COM 800-315-5335 WA	74692168056100647475585	5192		48.45

Account Number: XXXX-XXXX-XXXX-0265						Total Activity
						4,483.04

01/29	01/28	DOLLAR TREE LANCASTER SC	24445008029000812928722	5331	20.79	
01/29	01/28	WM SUPERCENTER #1030 LANCASTER SC	24445008029400121941442	5411	72.30	
01/30	01/29	WAL-MART #4237 INDIAN LAND SC	24226388030400007857470	5411	369.54	
01/30	01/29	WM SUPERCENTER #4237 INDIAN LAND SC	24445008030400114254735	5411	37.86	
01/31	01/30	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068030083361577907	5942	236.72	
01/31	01/29	THE HOME DEPOT #8913 LANCASTER SC	24610438030010185459895	5200	88.30	
01/31	01/30	5632 Dominos Pizza 704-588-2611 SC	24445008031000887595014	5814	55.32	
02/01	01/31	PUBLIX #1412 INDIAN LAND SC	24445008032000930225808	5411	73.65	
02/02	02/01	WAL-MART #1030 LANCASTER SC	24226388033091008210475	5411	72.37	
02/05	02/02	TEACHER'S DISCOVERY 248-3407210 MI	24436548034000080563093	8299	397.32	
02/14	02/13	WM SUPERCENTER #1030 LANCASTER SC	24445008045400144891616	5411	141.01	
02/15	02/13	CAROLINAS MEDCTR GSHOP CHARLOTTE NC	24692168045100836296312	5947	37.83	
02/15	02/13	AMERICAN AIR0012172902146 FORT WORTH TX	24431068045978001029495	3001	517.11	

BYRON PERC

0012172902146

Departure Date: 07/13/18 Airport Code: CLT

AA Q LAX

Departure Date: 07/13/18 Airport Code: LAX

AA Q CLT

02/16	02/15	STAPLS7192262533000001 877-8267755 GA	24164078046105146258380	5111	43.15	
02/16	02/15	ASCA 703-683-2722 VA	24492158046894985926958	8699	369.00	



Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
02/19	02/18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168049100011639605	5942	629.28		
02/19	02/19	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068050083309670447	5942	754.92		
02/22	02/21	TEACHER'S DISCOVERY 248-3407210 MI	24436548053000000981710	8299	14.24		
02/26	02/23	SPORTS CONNECTION CHARLOTTE NC	24073148056900014037108	7997	503.61		
02/26	02/23	SPORTS CONNECTION CHARLOTTE NC	24073148056900014037116	7997	48.72		

Account Number: XXXX-XXXX-XXXX-0265 Total Activity 7,105.30

01/29	01/24	TRAVERS TOOL CO 718-8867200 NY	24498138026018021376156	5085	24.45		
01/29	01/24	TRAVERS TOOL CO 718-8867200 NY	24498138026018021376149	5085	221.09		
02/05	02/02	FOOD LION #1084 LANCASTER SC	24427338033720016266887	5411	83.26		
02/06	02/05	RITE AID STORE - 11664 LANCASTER SC	24692168037100796090069	5912	16.17		
02/08	02/07	TRACTOR SUPPLY #1306 LANCASTER SC	24445008039000870974731	5599	101.47		
02/09	02/08	FOOD LION #1084 LANCASTER SC	24427338039720015093179	5411	216.10		
02/12	02/08	THE HOME DEPOT 8913 LANCASTER SC	24692168040100507233607	5200	587.08		
02/12	02/09	Amazon.com AMZN.COM/BILLWA	24692168040100590112676	5942	312.33		
02/13	02/12	SQ *GOSQ.COM BRIAN PORTERCharlotte NC	24692168043100951398911	7299	97.19		
02/13	02/12	RAPID SIGNS LLC 803-2867446 SC	24013398043002918078104	5099	110.16		
02/13	02/12	RYERSON SOUTH-EAST AS400 800-950-1292 AR	24492158043070567799815	5051	200.24		
02/13	02/12	RYERSON SOUTH-EAST AS400 800-950-1292 AR	24492158043070567799484	5051	117.02		
02/13	02/12	RYERSON SOUTH-EAST AS400 800-950-1292 AR	24492158043070567797850	5051	264.74		
02/14	02/13	CAREERSAFE ONLINE 979-260-0030 TX	24492158044894917541349	8249	175.00		
02/15	02/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168045100988977933	5942	19.80		
02/15	02/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168045100008012216	5942	61.69		
02/15	02/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168045100008951181	5942	55.49		
02/15	02/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168046100178308922	5942	67.74		
02/15	02/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168046100212150942	5942	18.98		
02/16	02/15	Amazon.com AMZN.COM/BILLWA	24692168046100307391120	5942	140.40		
02/16	02/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168046100414540114	5942	175.39		
02/16	02/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168046100425644590	5942	24.08		
02/16	02/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168046100435139672	5942	72.42		
02/16	02/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168046100456263161	5942	53.99		
02/16	02/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168046100473224618	5942	136.29		
02/16	02/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168046100544264841	5942	330.38		
02/16	02/15	Amazon.com AMZN.COM/BILLWA	24692168046100587019987	5942	35.60		
02/16	02/15	WAL-MART #1030 LANCASTER SC	24226388047091005975439	5411	557.44		
02/19	02/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168047100925019474	5942	8.00		
02/19	02/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168047100040688013	5942	9.49		
02/20	02/19	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168050100493508282	5942	50.60		
02/20	02/19	MC BRIDE BLDING SUP LANCASTER SC	24431068050200381200303	5251	395.92		
02/21	02/19	TRAVERS TOOL CO 718-8867200 NY	24498138051018020059025	5085	2,183.78		
02/22	02/20	OFFICE DEPOT #1214 800-463-3768 GA	24445748052500435626158	5965	181.52		

Account Number: XXXX-XXXX-XXXX-0265 Total Activity 3,374.18

02/05	02/04	BRAME SPECIALTY COMPAN 919-683-1331 NC	24692168035100894600969	5111	457.54		
02/06	02/05	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492158036713210833825	5999	30.99		
02/06	02/06	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168037100834015896	5942	203.94		
02/06	02/06	SEI*SOCCER.COM 800-934-3876 NC	24692168037100890802344	5964	542.79		
02/07	02/06	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168037100159142788	5942	556.22		
02/07	02/06	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24431068037083361361925	5942	116.94		
		WWW.WWW.AMAZON.COWA					
02/08	02/06	OFFICE DEPOT #1214 800-463-3768 GA	24445748038500410398301	5965	294.38		
02/08	02/08	SEI*SOCCER.COM 800-934-3876 NC	24692168039100844792557	5964	226.79		
02/09	02/08	STAPLS7191669554000001 877-8267755 GA	24164078039105058789819	5111	20.08		
02/12	02/09	Amazon.com AMZN.COM/BILLWA	24692168040100630190112	5942	2.71		
02/12	02/10	BRODART SUPPLIES 570-326-2461 PA	24692168041100755790042	5943	66.34		
02/12	02/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168041100079070436	5942	126.59		
02/12	02/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168041100079100308	5942	5.74		
02/13	02/12	SEI*SOCCER.COM 800-934-3876 NC	24692168043100040921913	5964	73.60		
02/14	02/13	STAPLS7191669554000002 877-8267755 GA	24164078044105978789819	5111	17.49		
02/19	02/15	Jones School Supply Co., 800-845-1807 SC	24202988047016010782897	5943	16.97		
02/19	02/16	STAPLS7192359031000001 877-8267755 GA	24164078047105157334483	5111	115.78		
02/19	02/16	STAPLS7192361238000001 877-8267755 GA	24164078047105157357211	5111	30.81		
02/20	02/19	PRESTWICK HOUSE 302-6592070 DE	24275398050900017339538	5942	87.60		
02/20	02/19	WM SUPERCENTER #1030 LANCASTER SC	24445008051400120264292	5411	45.98		
02/21	02/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168051100790637924	5942	39.54		
02/21	02/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168051100018482038	5942	20.41		
02/22	02/20	Blank Shirts, Inc. 800-332-6576 NV	247078080502027016237176	5651	193.18		
02/26	02/24	APPLEBEES 618 39189105 LANCASTER SC	24164078056491166802886	5812	81.77		

Transactions							
Posting Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit
Account Number: XXXX-XXXX-XXXX-0109							Total Activity
02/06	02/05		WM SUPERCENTER #1030 LANCASTER SC	24445008037400108830949	5411	107.81	
02/09	02/08		LEIGH ANNES RESTAURANT LANCASTER SC	24247608039200112420520	5812	36.96	
Account Number: XXXX-XXXX-XXXX-0344							Total Activity
02/14	02/13		WM SUPERCENTER #1030 LANCASTER SC	24445008045400144979338	5411	89.63	
02/15	02/14		ASCA 703-683-2722 VA	24492158045894953167701	8699	369.00	
02/15	02/14		WALGREENS #10448 LANCASTER SC	24445008046001118826502	5912	50.00	
02/15	02/14		WAL-MART #1030 LANCASTER SC	24226388046091002648063	5411	37.58	
02/16	02/15		AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168046100302755428	5942	7.49	
02/20	02/19		Amazon.com AMZN.COM/BILLWA	24692168050100517815663	5942	58.32	
02/20	02/19		WAL-MART #1030 LANCASTER SC	24226388051091005595537	5411	94.95	
02/20	02/20		Amazon.com AMZN.COM/BILLWA	24692168051100747206872	5942	36.15	
02/21	02/20		WAL-MART #1030 LANCASTER SC	24226388052091006367059	5411	83.86	
02/21	02/20		AT&T*BILL PAYMENT 800-331-0500 TX	24493988051083055673093	4814	64.02	
02/22	02/20		OFFICE DEPOT #1214 800-463-3768 GA	24445748052500435688935	5965	11.87	
02/22	02/20		OFFICE DEPOT #1214 800-463-3768 GA	24445748052500435689016	5965	95.61	
02/23	02/21		TLF*FLOWERS BY RICHARD I 843-4484400 SC	24717058053160530965664	5992	68.62	
02/23	02/20		WAL-MART #1030 LANCASTER SC	74226388053360309360010	5411		35.33
02/26	02/25		SAMSLUB #6236 ROCK HILL SC	24226388057400008688013	5300	122.00	
02/27	02/27		AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168058100271036151	5942	17.99	
Account Number: XXXX-XXXX-XXXX-0464							Total Activity
01/29	01/26		RICHBURG SUPPLY CO 803-7893363 SC	24060658026900014800018	5999	93.80	
02/01	01/31		WM SUPERCENTER #1030 LANCASTER SC	24445008032400111860342	5411	19.72	
02/07	02/06		FOOD LION #1084 LANCASTER SC	24427338037720014034911	5411	67.55	
02/09	02/08		KLINGSPOR ABRASIVES INC HICKORY NC	24493988040091280000119	5085	259.95	
02/22	02/20		OFFICE DEPOT #1214 800-463-3768 GA	24445748052500435695609	5965	172.79	
02/22	02/21		FOOD LION #1084 LANCASTER SC	24427338052720013773238	5411	143.94	
02/22	02/21		SAMSLUB #6236 ROCK HILL SC	24226388053400004953241	5300	197.32	
Account Number: XXXX-XXXX-XXXX-0466							Total Activity
01/29	01/26		SQ *OLIVER DISTRIBUTORS Lancaster SC	24692168026100673096588	5399	144.84	
01/30	01/29		ADVANCE AUTO PARTS #5700 LANCASTER SC	24326888030042000026188	5533	48.36	
01/31	01/30		ADVANCE AUTO PARTS #5700 LANCASTER SC	24326888031042000026245	5533	47.50	
02/01	01/31		FOOD LION #1084 LANCASTER SC	24427338031720014743640	5411	131.53	
02/02	02/01		ADVANCE AUTO PARTS #5700 LANCASTER SC	24326888033042000082584	5533	23.75	
02/05	02/01		WOODCRAFT SUPPLY LLC 800-2251153 WV	24789308033577502218615	5999	422.72	
02/05	02/01		THE HOME DEPOT 8913 LANCASTER SC	24692168033100099341924	5200	493.95	
02/05	02/03		COSMOPROF 707-748-4800 TX	24445008035500577553864	5977	819.34	
02/05	02/03		COSMOPROF 707-748-4800 TX	24445008035500577553948	5977	10.78	
02/06	02/05		FINISHMASTER INC 148 803-285-2008 SC	24431068036207292300063	5198	366.16	
02/06	02/05		WAL-MART #1030 LANCASTER SC	24226388037091006479870	5411	6.65	
02/08	02/07		ADVANCE AUTO PARTS #5700 LANCASTER SC	24326888039042000083586	5533	138.22	
02/08	02/07		ADVANCE AUTO PARTS #5700 LANCASTER SC	24326888039042000083594	5533	33.77	
02/08	02/07		ADVANCE AUTO PARTS #5700 LANCASTER SC	24326888039042000083602	5533	18.90	
02/09	02/08		LOWES #00416* ROCK HILL SC	24692168040100226606984	5200	126.22	
02/09	02/08		WAL-MART #0585 ROCK HILL SC	24226388040091005058290	5411	116.17	
02/09	02/08		BOOKS A MILLION 794 ROCK HILL SC	24431068040838000022187	5942	120.31	
02/13	02/12		ADVANCE AUTO PARTS #5700 LANCASTER SC	24326888044042000026588	5533	65.39	
02/13	02/12		ADVANCE AUTO PARTS #5700 LANCASTER SC	24326888044042000026596	5533	43.15	
02/13	02/12		ADVANCE AUTO PARTS #5700 LANCASTER SC	24326888044042000026612	5533	7.23	
02/14	02/12		THE HOME DEPOT #8913 LANCASTER SC	24610438044010183488296	5200	85.77	
02/15	02/14		FINISHMASTER INC 148 803-285-2008 SC	24431068045207292000027	5198	157.38	
02/16	02/15		FOOD LION #1084 LANCASTER SC	24427338046720014374803	5411	82.12	
02/19	02/16		ADVANCE AUTO PARTS #5700 LANCASTER SC	24326888048042000085317	5533	7.33	
02/20	02/19		FINISHMASTER INC 148 LANCASTER SC	24431068050207292300015	5198	108.34	
02/20	02/19		ADVANCE AUTO PARTS #5700 LANCASTER SC	24326888051042000026737	5533	111.33	
02/20	02/19		ADVANCE AUTO PARTS #5700 LANCASTER SC	24326888051042000026786	5533	120.96	
02/20	02/19		ADVANCE AUTO PARTS #5700 LANCASTER SC	74326888051042000026740	5533		53.46
02/21	02/20		Amazon.com AMZN.COM/BILLWA	24692168051100006569572	5942	421.47	
02/22	02/20		OFFICE DEPOT #1214 800-463-3768 GA	24445748052500435700227	5965	673.29	
02/23	02/22		ADVANCE AUTO PARTS #5700 LANCASTER SC	24326888054042000026965	5533	11.25	
02/26	02/23		ADVANCE AUTO PARTS #5700 LANCASTER SC	24326888055042000027004	5533	37.44	
02/27	02/26		FINISHMASTER INC 148 803-285-2008 SC	24431068057207292800017	5198	11.28	
Account Number: XXXX-XXXX-XXXX-0468							Total Activity
							543.17



Transactions							
Posting Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit
01/29	01/25	THE HOME DEPOT #8913 LANCASTER SC		24610438026010181633028	5200	16.95	
02/05	02/01	THE HOME DEPOT #8913 LANCASTER SC		24610438033010185533548	5200	71.09	
02/05	02/01	THE HOME DEPOT #8913 LANCASTER SC		24610438033010185533167	5200	53.85	
02/05	02/01	THE HOME DEPOT #8913 LANCASTER SC		24610438033010185533555	5200	32.37	
02/09	02/08	CODY TIRE COMPANY INC 803-2833300 SC		24060658039900012100010	5532	6.00	
02/12	02/09	ELGIN FEED AND GARDEN INC 803-2868400 SC		24060658040900010500036	5261	143.05	
02/19	02/15	THE HOME DEPOT #8913 LANCASTER SC		24610438047010186442073	5200	71.09	
02/19	02/16	THE HOME DEPOT #8913 LANCASTER SC		24610438048010186084965	5200	35.54	
02/22	02/20	THE HOME DEPOT #8913 LANCASTER SC		24610438052010190432898	5200	39.25	
02/23	02/21	THE HOME DEPOT #8913 LANCASTER SC		24610438053010187317549	5200	35.54	
02/23	02/21	THE HOME DEPOT #8913 LANCASTER SC		24610438053010187318620	5200	6.46	
02/26	02/22	THE HOME DEPOT #8913 LANCASTER SC		24610438054010182034510	5200	31.98	
							Total Activity
Account Number: XXXX-XXXX-XXXX-0268							1,016.86
01/29	01/26	THE HOME DEPOT #8913 LANCASTER SC		24610438027010186181725	5200	32.37	
02/22	02/21	LOWES #03040* INDIAN LAND SC		24692168052100428730066	5200	713.84	
02/26	02/22	THE HOME DEPOT 8913 LANCASTER SC		24692168054100416159656	5200	270.65	
							Total Activity
Account Number: XXXX-XXXX-XXXX-0268							674.93
02/01	01/30	THE HOME DEPOT #8913 LANCASTER SC		24610438031010186038820	5200	74.19	
02/02	01/31	THE HOME DEPOT 8913 LANCASTER SC		24692168032100558707293	5200	266.41	
02/06	02/05	LOWES #03040* INDIAN LAND SC		24692168036100544465473	5200	28.29	
02/08	02/07	LOWES #03040* INDIAN LAND SC		24692168038100500721511	5200	59.94	
02/08	02/07	LOWES #03040* INDIAN LAND SC		24692168038100500721529	5200	21.08	
02/20	02/19	MC BRIDE BLDING SUP LANCASTER SC		24431068050200381200030	5251	21.58	
02/21	02/19	THE HOME DEPOT 8913 LANCASTER SC		24692168051100928010739	5200	203.44	
							Total Activity
Account Number: XXXX-XXXX-XXXX-0268							107.99
02/05	02/02	VERIZON WRLS P3315-01 LANCASTER SC		24498048035666131574209	4812	107.99	
							Total Activity
Account Number: XXXX-XXXX-XXXX-0268							413.04
02/09	02/08	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC		24692168039100010799766	3509	355.17	
		Arrival: 02/04/18					
02/12	02/09	THE HOME DEPOT #8913 LANCASTER SC		24610438041010185637661	5200	14.00	
02/22	02/20	NETWORK FLEET INC. 858-450-3245 CA		24081628052017036160316	7399	43.87	
							Total Activity
Account Number: XXXX-XXXX-XXXX-0268							2,221.40
01/29	01/27	AMAZON MKTPLACE PMTS		24431068027083710998759	5942	31.47	
		WWW.WWWW.AMAZON.COWA					
01/29	01/27	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA		24431068027083309131655	5942	27.98	
01/29	01/27	Amazon.com AMZN.COM/BILLWA		24692168027100341532054	5942	17.14	
01/29	01/28	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA		24692168028100584399749	5942	7.29	
01/29	01/27	THE HOME DEPOT #8913 LANCASTER SC		24610438028010191373704	5200	3.38	
02/01	01/31	LOWES #03040* INDIAN LAND SC		24692168031100064579732	5200	1.92	
02/01	02/01	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA		24431068032083713616559	5942	39.71	
02/02	02/01	WAL-MART #1030 LANCASTER SC		24226388033091000396454	5411	6.13	
02/05	02/02	CBI*WINZIP 800-799-9570 IL		24692168033100061551583	5734	29.95	
02/05	02/03	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA		24692168034100499437529	5942	20.95	
02/05	02/04	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA		24692168035100893816681	5942	234.38	
02/07	02/06	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA		24692168037100086907493	5942	12.57	
02/07	02/06	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA		24692168037100109037401	5942	207.96	
02/07	02/06	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA		24431068037083309262193	5942	51.80	
02/08	02/07	OMEGAPRODUC 800-221-8665 NY		24492158038894693104955	5712	83.92	
02/12	02/09	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA		24692168040100473322343	5942	112.57	
02/12	02/09	FASTENAL COMPANY01 LANCASTER SC		24224438041103016638558	5251	91.91	
02/12	02/09	AMAZON MKTPLACE PMTS		24431068041083755465625	5942	7.99	
		WWW.WWWW.AMAZON.COWA					
02/12	02/09	AMAZON MKTPLACE PMTS		24431068040083703619803	5942	12.64	
		WWW.WWWW.AMAZON.COWA					
02/12	02/11	Amazon.com AMZN.COM/BILLWA		24692168042100620400743	5942	61.12	
02/14	02/13	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA		24692168044100387175106	5942	10.99	
02/14	02/13	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA		24692168044100387380771	5942	18.99	
02/19	02/16	INTERSTATE ALL BATTERY MONROE NC		24692168048100361694391	5533	266.76	
02/19	02/16	INTERSTATE ALL BATTERY MONROE NC		24692168048100361694409	5533	249.69	
02/19	02/17	LOWES #00680* MONROE NC		24692168048100469816599	5200	7.46	
02/19	02/17	THE HOME DEPOT #8913 LANCASTER SC		24610438049010191292107	5200	17.51	
02/20	02/19	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA		24692168050100518689414	5942	212.00	
02/21	02/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA		24692168051100965265162	5942	51.99	



Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
02/22	02/21	Amazon.com AMZN.COM/BILLWA	24692168052100489676919	5942	33.21	
02/22	02/21	LOWES #00680* MONROE NC	24692168053100626715918	5200	4.49	
02/23	02/22	SQ *FLEX ? LENOVO REPAIR gosq.com CA	24692168053100861615229	8999	156.60	
02/26	02/24	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168055100013299151	5942	20.94	
02/26	02/25	Amazon.com AMZN.COM/BILLWA	24692168056100475079587	5942	107.99	

Total Activity
413.29

Account Number: XXXX-XXXX-XXXX-XXXX						
02/02	02/01	WM SUPERCENTER #1030 LANCASTER SC	24445008033400113277866	5411	160.92	
02/05	02/03	THE HOME DEPOT #8913 LANCASTER SC	24610438035010191470113	5200	15.06	
02/06	02/05	BEST BUY 00002626 PINEVILLE NC	24399008036295004047847	5732	220.91	
02/16	02/15	FOOD LION #1084 LANCASTER SC	24427338046720014375172	5411	16.40	

Total Activity
613.89

Account Number: XXXX-XXXX-XXXX-XXXX						
02/01	01/31	WM SUPERCENTER #1030 LANCASTER SC	24445008032400111773719	5411	315.09	
02/05	02/02	FOOD LION #1084 LANCASTER SC	24427338033720016267802	5411	16.13	
02/05	02/02	BIG LOTS STORES - #1588 LANCASTER SC	24445008034001377384643	5310	21.59	
02/05	02/03	BOJANGLES 303 01003037 LANCASTER SC	24164078035430670317862	5814	63.91	
02/06	02/06	SUBBIES LANCASTER LANCASTER SC	24493988037091819000452	5812	101.78	
02/07	02/05	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238037900015814125	5044	68.10	
02/08	02/07	FOOD LION #1209 LANCASTER SC	24427338038720013586910	5411	27.29	

Total Activity
3,619.60

Account Number: XXXX-XXXX-XXXX-XXXX						
01/30	01/29	USPS PO 4547400923 LANCASTER SC	24445008030000897718698	9402	6.70	
01/31	01/30	NCS*GED EXAM 800-511-3478 MN	24692168030100564949378	8299	37.50	
01/31	01/30	WAL-MART #1030 LANCASTER SC	24226388031091001438182	5411	19.64	
02/01	01/30	THE HOME DEPOT 8913 LANCASTER SC	24692168031100048956402	5200	378.77	
02/01	01/31	USPS PO 4547400923 LANCASTER SC	24445008032000930157332	9402	6.70	
02/02	02/01	NCS*GED EXAM 800-511-3478 MN	24692168032100578924480	8299	75.00	
02/02	02/01	NCS*GED EXAM 800-511-3478 MN	24692168032100578924860	8299	37.50	
02/02	02/01	WAL-MART #3700 INDIAN TRAIL NC	24226388032360084828810	5411	46.62	
02/02	02/01	NCS*GED EXAM 800-511-3478 MN	24692168032100684833633	8299	17.50	
02/02	02/01	WAL-MART #1030 LANCASTER SC	24226388033091002501135	5411	25.73	
02/02	01/30	WAL-MART #1030 LANCASTER SC	74226388032360077983395	5411	7.34	
02/06	02/05	MC BRIDE BLDING SUP LANCASTER SC	24431068036200381200179	5251	499.54	
02/06	02/05	WM SUPERCENTER #1030 LANCASTER SC	24445008037400108759833	5411	27.37	
02/06	02/05	WM SUPERCENTER #1030 LANCASTER SC	24445008037400108759916	5411	27.37	
02/07	02/06	NCS*GED EXAM 800-511-3478 MN	24692168037100064872354	8299	6.00	
02/07	02/06	NCS*GED EXAM 800-511-3478 MN	24692168037100078336479	8299	6.00	
02/07	02/06	NCS*GED EXAM 800-511-3478 MN	24692168037100078337170	8299	12.00	
02/07	02/06	NCS*GED EXAM 800-511-3478 MN	24692168037100091927783	8299	37.50	
02/07	02/06	NCS*GED EXAM 800-511-3478 MN	24692168037100136656629	8299	17.50	
02/08	02/07	NCS*GED EXAM 800-511-3478 MN	24692168038100559919339	8299	37.50	
02/09	02/08	NCS*GED EXAM 800-511-3478 MN	24692168039100088904637	8299	37.50	
02/09	02/08	NCS*GED EXAM 800-511-3478 MN	24692168039100088905592	8299	37.50	
02/09	02/08	ACT PROGRAMS 800-498-6065 IA	24801978039608591526390	8299	240.00	
02/09	02/07	AIRGAS SOUTH 800-950-1292 GA	24435658039756965540638	5169	884.27	
02/13	02/12	NCS*GED EXAM 800-511-3478 MN	24692168043100947169632	8299	37.50	
02/13	02/12	NCS*GED EXAM 800-511-3478 MN	24692168043100947169764	8299	37.50	
02/14	02/13	NCS*GED EXAM 800-511-3478 MN	24692168044100427578830	8299	6.00	
02/14	02/13	NCS*GED EXAM 800-511-3478 MN	24692168044100427578962	8299	6.00	
02/14	02/13	NCS*GED EXAM 800-511-3478 MN	24692168044100465879991	8299	24.00	
02/15	02/14	NCS*GED EXAM 800-511-3478 MN	24692168045100928989659	8299	37.50	
02/16	02/15	NCS*GED EXAM 800-511-3478 MN	24692168046100539257370	8299	37.50	
02/16	02/15	USPS PO 4547400923 LANCASTER SC	24445008047000941587140	9402	6.70	
02/19	02/16	WINONAS FLOWERS & GIFTS 803-2860010 SC	24060658047900010200010	5992	91.80	
02/20	02/19	NCS*GED EXAM 800-511-3478 MN	24692168050100414530118	8299	37.50	
02/20	02/19	NCS*GED EXAM 800-511-3478 MN	24692168050100477368844	8299	37.50	
02/20	02/19	WM SUPERCENTER #1030 LANCASTER SC	24445008051400120207291	5411	12.73	
02/22	02/21	NCS*GED EXAM 800-511-3478 MN	24692168052100455385883	8299	17.50	
02/22	02/21	NCS*GED EXAM 800-511-3478 MN	24692168052100461758933	8299	37.50	
02/26	02/23	NCS*GED EXAM 800-511-3478 MN	24692168054100376956091	8299	17.50	
02/26	02/24	ACT PROGRAMS 800-498-6065 IA	24801978055608001430083	8299	316.00	
02/27	02/26	NCS*GED EXAM 800-511-3478 MN	24692168057100038508774	8299	17.50	
02/27	02/26	NSO/HEALTHCARE MALPINS 800-2471500 IL	24412898057018017472575	6300	327.00	

Total Activity
795.98

Account Number: XXXX-XXXX-XXXX-XXXX						
01/29	01/26	THE HOME DEPOT #8913 LANCASTER SC	24610438027010186181949	5200	40.93	
02/07	02/05	THE HOME DEPOT #8913 LANCASTER SC	24610438037010186690566	5200	9.21	



18380580 - 000210 - 0015 - 0021 - 2

Transactions						
Posting Transaction	Date	Date	Description	Reference Number	MCC	Charge
	02/07	02/06	CODY TIRE COMPANY INC 803-2833300 SC	24060658037900011900040	5532	168.87
	02/12	02/09	THE HOME DEPOT #8913 LANCASTER SC	24610438041010185636614	5200	12.70
	02/15	02/14	KERSHAW HARDWARE & SUPPLY803-4758508 SC	24060658045900016200032	5251	52.97
	02/22	02/21	UNITED REFRIG INC 491 ROCK HILL SC	24435658053200522900101	5046	83.82
	02/22	02/21	UNITED REFRIG INC 491 ROCK HILL SC	24435658053200522900143	5046	371.96
	02/23	02/21	REMICHEL 162 ROCK HILL 855-7364243 SC	24789308053706001306945	5074	17.14
	02/27	02/26	FAST LUBE AND AUTO LANCASTER SC	24013398057006468305711	7538	38.38
						Total Activity
Account Number: XXXX-XXXX-XXXX-0265						243.52
	01/29	01/25	THE HOME DEPOT #8913 LANCASTER SC	24610438026010181633598	5200	21.43
	02/02	01/31	THE HOME DEPOT 8913 LANCASTER SC	24692168032100558707301	5200	203.75
	02/05	02/02	THE HOME DEPOT 8913 LANCASTER SC	24692168034100646131769	5200	628.54
	02/05	02/02	THE HOME DEPOT 8913 LANCASTER SC	74692168034100646131830	5200	
						610.20
						Total Activity
Account Number: XXXX-XXXX-XXXX-0265						353.75
	02/05	02/02	UNITED REFRIG INC 491 ROCK HILL SC	24435658034200522600044	5046	194.49
	02/05	02/02	UNITED REFRIG INC 491 ROCK HILL SC	24435658034200522600069	5046	8.23
	02/19	02/15	THE HOME DEPOT #8913 LANCASTER SC	24610438047010186443386	5200	50.65
	02/20	02/19	UNITED REFRIG INC 491 ROCK HILL SC	24435658050200522700066	5046	100.38
						Total Activity
Account Number: XXXX-XXXX-XXXX-0265						1,639.22
	02/26	02/23	HAMPTON INN COLUMBIA DWNTCOLUMBIA SC	24108478054900013183095	3665	522.12
			Arrival: 02/20/18			
	02/26	02/25	SCHOOL NUTRITION ASSOC OXON HILL MD	24493988056014000328314	8699	544.00
	02/27	02/25	AMERICAN AIR0012175114448FORT WORTH TX	24431068057978000926043	3001	573.10
			0012175114448			
			Departure Date: 07/07/18 Airport Code: CLT			
			AA S LAS			
			Departure Date: 07/07/18 Airport Code: LAS			
			AA S CLT			
						Total Activity
Account Number: XXXX-XXXX-XXXX-0265						1,142.85
	02/12	02/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168041100841844449	5942	10.99
	02/16	02/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168046100464561861	5942	20.72
	02/21	02/20	SCDOR DORWAY 803-898-5000 SC	24001758051083753515077	9399	1,111.14
						Total Activity
Account Number: XXXX-XXXX-XXXX-0265						660.00
	02/21	02/20	JOMARS FAMILY RESTAURANT LANCASTER SC	24013398051004950128382	5812	660.00
						Total Activity
Account Number: XXXX-XXXX-XXXX-0265						60.44
	02/12	02/10	STAPLES 00117127 NORTH CHARLESSC	24164078042105001762645	5943	60.44
						Total Activity
Account Number: XXXX-XXXX-XXXX-0265						4,337.77
	01/29	01/26	STAPLS0162706592000010 877-8267755 GA	24164078026105895669328	5111	12.19
	01/29	01/26	STAPLS0162706592000009 877-8267755 GA	24164078026105905669326	5111	6.25
	01/29	01/26	STAPLS0162706592000008 877-8267755 GA	24164078026105915669324	5111	11.87
	01/30	01/29	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168029100165103097	5942	577.79
	01/30	01/29	USPS PO 4545400067 KERSHAW SC	24445008030000897719357	9402	3.95
	01/31	01/30	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168030100744240797	5942	28.09
	02/01	01/31	HEATH SPRINGS PIZZERIA HEATH SPRINGSSC	24453518031017024502932	5812	268.50
	02/01	01/30	SMALLS FOOD CENTER KERSHAW SC	24634228031016020986543	5411	32.13
	02/01	02/01	AMAZON MKTPLACE PMTS	24431068032083357811557	5942	209.93
			WWW.WWWW.AMAZON.COWA			
	02/02	02/01	STAPLS7191376225000001 877-8267755 GA	24164078032105315108164	5111	31.40
	02/02	02/01	STAPLS7191376225000003 877-8267755 GA	24164078032105965108167	5111	117.53
	02/02	02/01	STAPLS7191376225000002 877-8267755 GA	24164078032105975108165	5111	24.29
	02/05	02/02	STAPLS7191376225000006 877-8267755 GA	24164078033105935108163	5111	23.31
	02/06	02/05	AMAZON MKTPLACE PMTS	24431068036083353658669	5942	573.94
			WWW.WWWW.AMAZON.COWA			
	02/06	02/05	TEACHER'S DISCOVERY 248-3407210 MI	24436548037000080565202	8299	102.80
	02/08	02/07	HEATH SPRINGS PIZZERIA HEATH SPRINGSSC	24453518038017025417539	5812	115.70
	02/08	02/07	STAPLS7191744428000001 877-8267755 GA	24164078038105069696830	5111	90.99
	02/09	02/08	SQ *ANGELA MCMANUS Kershaw SC	24692168039100979178390	7299	890.00
	02/12	02/09	DOLLAR-GENERAL #8303 KERSHAW SC	24445008041100202965534	5331	33.84
	02/12	02/10	STAPLS7191376225000005 877-8267755 GA	24164078042105945108160	5111	28.92
	02/12	02/09	HEATH SPRINGS PIZZERIA HEATH SPRINGSSC	24453518042017029370894	5812	110.00
	02/15	02/14	STAPLS7191376225000004 877-8267755 GA	24164078045105955108164	5111	21.37

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
02/21	02/20	EVAN MOOR 831-649-5901 CA	24492158051894173472163	5942	34.97		
02/22	02/20	SADLER 212-2272120 NY	24639238052900012500065	5192	649.56		
02/23	02/22	THE LANCASTER NEWS 803-2831133 SC	24767258054000001283417	5192	57.95		
02/26	02/23	MULLYS RESTAURANT LANCASTER SC	24431068055206093200064	5812	280.50		
						Total Activity	3,252.11
Account Number: XXXX-XXXX-XXXX-0265							
01/29	01/25	DOLLAR-GENERAL #8303 KERSHAW SC	24445008026100184128571	5331	27.00		
01/29	01/28	WALMART.COM 8009666546 800-966-6546 AR	24055238028083361716917	5310	16.88		
02/01	01/30	DOLLAR-GENERAL #8303 KERSHAW SC	24445008031100182501251	5331	46.41		
02/09	02/08	COOK OUT INDIAN TRAIL INDIAN TRAIL NC	24765018040006000017539	5814	66.43		
02/12	02/09	EDVENTURE CHILDRENS MUSEUM COLUMBIA SC	24632698041500661561545	7991	120.00		
02/13	02/12	WAL-MART #1030 LANCASTER SC	24226388044091008882262	5411	24.60		
02/13	02/12	SAMSLUB #6236 ROCK HILL SC	24226388044400003594709	5300	41.64		
02/14	02/13	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168044100476693316	5942	92.94		
02/19	02/16	SCHOLASTIC BOOK FAIRS R4 LAKE MARY FL	24009588047200130600808	5942	88.05		
02/19	02/16	COURTYARD COLUMBIA DOW COLUMBIA SC	24692168047100966808413	3690	147.06		
Arrival: 02/16/18							
02/19	02/16	COURTYARD COLUMBIA DOW COLUMBIA SC	24692168047100966808421	3690	147.06		
Arrival: 02/16/18							
02/21	02/20	THE NATIONAL BETA CLUB 864-5834553 SC	24137478052009425791094	8398	1,197.08		
02/22	02/21	KERSHAW IGA # 45 KERSHAW SC	24224438053101009584008	5411	56.83		
02/26	02/22	LANKMARK RESORT MYRTLE BEACH SC	24323038054036010051893	7011	1,023.78		
Arrival: 03/02/18							
02/26	02/24	WAL-MART #1030 LANCASTER SC	24226388056091007878449	5411	120.00		
02/27	02/26	WM SUPERCENTER #1030 LANCASTER SC	24445008058400115256520	5411	36.35		
						Total Activity	198.00
Account Number: XXXX-XXXX-XXXX-0265							
02/05	02/02	NWEA 503-624-1951 503-6241951 OR	24121578035608173743111	7372	198.00		
						Total Activity	4,914.69
Account Number: XXXX-XXXX-XXXX-0265							
01/29	01/25	OFFICE DEPOT #1214 800-463-3768 GA	24445748026500450762188	5965	8.42		
01/29	01/27	JIMMY JOHNS # 897 SPARTANBURG SC	24269798028001009466807	5814	94.60		
01/29	01/26	COMFORT INN GREENVILLE GREENVILLE SC	24228998028018014813555	3562	76.23		
Arrival: 01/25/18							
01/29	01/26	COMFORT INN GREENVILLE GREENVILLE SC	24228998028018014813530	3562	76.23		
Arrival: 01/25/18							
01/29	01/26	COMFORT INN GREENVILLE GREENVILLE SC	24228998028018014813548	3562	76.23		
Arrival: 01/25/18							
01/29	01/26	COMFORT INN GREENVILLE GREENVILLE SC	24228998028018014813522	3562	76.23		
Arrival: 01/25/18							
01/29	01/26	COMFORT INN GREENVILLE GREENVILLE SC	24228998028018014813514	3562	76.23		
Arrival: 01/25/18							
01/30	01/29	FOOD LION #1084 LANCASTER SC	24427338029720013880090	5411	52.92		
01/31	01/31	PAPA JOHN'S #01584 803-313-9000 SC	24692168031100819542431	5814	239.67		
01/31	01/30	WAL-MART #1030 LANCASTER SC	24226388031091003162129	5411	55.00		
02/01	01/26	CALIFORNIA DREAMING GRUL GREENVILLE SC	24138298031207199602433	5812	151.57		
02/02	02/01	WM SUPERCENTER #1030 LANCASTER SC	24445008033400113214828	5411	17.65		
02/05	02/04	HARRIS TEETER #0372 INDIAN LAND SC	24445008036000768336152	5411	2.92		
02/06	02/05	VIVID SEATS SOUTH CAR 866-848-8499 IL	24492158036713208344496	7922	80.00		
02/06	02/05	TICKETSSOUTH CAROLINA TICKETOFFICESDE	24492158036713202763790	7922	84.90		
02/06	02/05	SCHOOL NURSE SUPPLY INC 800-485-2737 IL	24435658037083313271432	5047	242.68		
02/06	02/06	PAPA JOHN'S #01584 803-313-9000 SC	24692168037100826228523	5814	72.87		
02/07	02/06	BI-LO GROCERY #5181 LANCASTER SC	24445008038000929686014	5411	18.31		
02/07	02/06	BI-LO GROCERY #5181 LANCASTER SC	24445008038000929685933	5411	18.82		
02/08	02/07	WINONAS FLOWERS & GIFTS 803-2860010 SC	24060658038900011700019	5992	18.75		
02/09	02/07	Easy Fundraising Ideas 866-874-8383 GA	24426298039030033601012	5399	160.00		
02/09	02/09	Amazon.com AMZN.COM/BILLWA	24692168040100244707319	5942	89.16		
02/12	02/09	PAPA JOHN'S #01584 803-313-9000 SC	24692168040100389761139	5814	154.60		
02/12	02/09	U. S. SCHOOL SUPPLY 770-455-8900 GA	24110398041556019273413	5943	246.35		
02/13	02/12	WM SUPERCENTER #1030 LANCASTER SC	24445008044400127243125	5411	52.10		
02/14	02/12	FORMS AND SUPPLY - AOPD 704-5988971 NC	246392380449000171110796	5044	18.01		
02/14	02/13	WM SUPERCENTER #1030 LANCASTER SC	24445008045400144900458	5411	25.80		
02/15	02/13	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238045900017308084	5044	64.67		
02/15	02/14	AT HOME BY CASEY 803-2830757 SC	24060658045900011500097	5992	270.86		
02/15	02/14	ASSOC SUPERV AND CURR 800-933-2723 VA	24210738046200308201345	5964	89.00		
02/16	02/15	LJL*LIBRARY JOURNALS 800-595-1066 OH	24692168046100379610431	5968	88.99		
02/16	02/14	SUBWAY 00125641 LANCASTER SC	24164078046255155248564	5814	254.98		
02/16	02/15	CAROWINDS WEB MUSIC FEST 704-588-2600 NC	24445008047000941669807	7996	100.00		





Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/19	02/17	DISCOUNT MAGAZINE SUBS 239-274-6868 FL	24692168048100185378270	5968	532.33	
02/19	02/16	HOWREN MUSIC #1 704-525-5073 NC	24801638048207000000037	5733	104.66	
02/19	02/17	GOLDEN CORRAL 812 COLUMBIA SC	24445008048300413039151	5812	161.48	
02/19	02/18	GOLDEN CORRAL 812 COLUMBIA SC	24445008049300448004534	5812	238.17	
02/21	02/19	U. S. SCHOOL SUPPLY 770-455-8900 GA	24110398051556010383085	5943	16.75	
02/21	02/20	WM SUPERCENTER #1030 LANCASTER SC	24445008052400109624432	5411	25.86	
02/22	02/21	WALMART.COM 800-966-6546 AR	24692168052100537660733	5310	85.84	
02/22	02/21	ADS, INC 803-7897764 SC	24270748052900014704816	7399	50.00	
02/22	02/21	ADS, INC 803-7897764 SC	24270748052900014704824	7399	310.00	
02/26	02/24	Amazon.com AMZN.COM/BILLWA	24692168055100811694710	5942	234.85	

Total Activity

758.70

Account Number: XXXX-XXXX-XXXX-XXXX

01/31	01/31	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168031100851473792	5942	68.94	
02/01	01/31	GBC*ECOMMERCE 800-723-4000 IL	24692168031100222378027	5111	222.48	
02/01	01/31	USPS PO 4547407500 KERNERSVILLE NC	24445008032000930126642	9402	100.00	
02/01	01/31	USPS PO 4547407500 KERNERSVILLE NC	24445008032000930126568	9402	50.00	
02/15	02/13	CATS TVMS VPS CHARLOTTE NC	24001758045091104000409	9399	11.00	
02/15	02/13	CATS TVMS VPS CHARLOTTE NC	24001758045091104000417	9399	11.00	
02/15	02/13	CATS TVMS VPS CHARLOTTE NC	24001758045091104000425	9399	11.00	
02/15	02/13	CATS TVMS VPS CHARLOTTE NC	24001758045091104000433	9399	11.00	
02/15	02/13	CATS TVMS VPS CHARLOTTE NC	24001758045091104000441	9399	17.60	
02/15	02/13	CATS TVMS VPS CHARLOTTE NC	24001758045091104000458	9399	4.40	
02/16	02/15	EB WINTHROP UNIVERSIT 801-413-7200 CA	24492158046715628343535	7399	50.00	
02/22	02/21	WAL-MART #1030 LANCASTER SC	24226388053091002489229	5411	21.28	
02/23	02/21	WING KING CAFE LANCASTER SC	24559308053900014007487	5812	30.00	
02/27	02/26	USPS PO 4547407500 KERNERSVILLE NC	24445008058000947655426	9402	150.00	

Total Activity

845.38

Account Number: XXXX-XXXX-XXXX-XXXX

02/05	02/02	ROSES EXPRESS STORE #632 PAGELAND SC	24792628034400938000579	5651	20.50	
02/05	02/03	DOLLARTREE INDIAN LAND SC	24445008035000876830337	5331	22.47	
02/05	02/03	DOLLAR TREE LANCASTER SC	24445008035000876830253	5331	57.89	
02/05	02/03	LIDL #1015 INDIAN LAND SC	24692168035100075773130	5411	41.48	
02/05	02/04	WAL-MART #1030 LANCASTER SC	24226388036091007852803	5411	107.65	
02/12	02/08	DOLLAR GENERAL #11912 LANCASTER SC	24445008040100205129345	5331	16.04	
02/26	02/24	SAMSLUB #6236 ROCK HILL SC	24226388056400001043563	5300	82.50	
02/27	02/26	SP * BREAKOUT INCORPOR HTTPSBREAKOUTNY	24492158057637098984927	8299	275.00	
02/27	02/27	GREATMAGNET.COM 407-261-0592 FL	24692168058100172257443	5251	74.16	
02/27	02/26	WAL-MART #1030 LANCASTER SC	24226388058091007530337	5411	147.69	

Total Activity

1,102.83

Account Number: XXXX-XXXX-XXXX-XXXX

01/29	01/26	FOOD LION #1084 LANCASTER SC	24427338026720016042717	5411	20.00	
02/12	02/11	DISCOUNT MAGAZINE SUBS 239-274-6868 FL	24692168042100231403581	5968	598.51	
02/16	02/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168046100435277282	5942	424.17	
02/19	02/15	DOLLAR GENERAL #11912 LANCASTER SC	24445008047100190966183	5331	15.15	
02/19	02/16	ALL PRO SOUND 800-9255776 FL	24307928049900052800162	5732	45.00	

Total Activity

4,994.80

Account Number: XXXX-XXXX-XXXX-XXXX

01/30	01/29	WAL-MART #4237 INDIAN LAND SC	24226388030400004280437	5411	32.22	
01/30	01/29	HARRIS TEETER #0372 INDIAN LAND SC	24445008030000897742854	5411	95.02	
01/31	01/30	STAPLS7191207748000001 877-8267755 GA	24164078030105293060975	5111	438.02	
01/31	01/30	STAPLES DIRECT 800-3333330 MA	24164078030105293050414	5111	43.19	
01/31	01/30	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068030083306249026	5942	64.26	
01/31	01/30	OFFICEMAX CT*IN#535804 800-472-6473 IL	24445748031000887564995	5943	40.45	
01/31	01/30	OFFICEMAX CT*IN#716197 NAPERVILLE IL	24445748031000887565075	5943	95.34	
02/01	01/31	STAPLES DIRECT 800-3333330 MA	24164078031105293050413	5111	123.10	
02/01	01/31	WAL-MART #4237 INDIAN LAND SC	24226388032400000634981	5411	105.04	
02/02	02/01	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168032100806661005	5942	59.49	
02/07	02/05	BOJANGLES 924 01009240 INDIAN LAND SC	24164078037430640781252	5814	62.63	
02/08	02/07	OFFICEMAX CT*IN#549786 800-472-6473 IL	24445748039000870821529	5943	73.16	
02/09	02/08	THE UPS STORE #6092 INDIAN LAND SC	24692168040100207873215	7399	24.80	
02/09	02/08	STAPLS7191849506000001 877-8267755 GA	24164078039105070877972	5111	1,235.95	
02/09	02/08	SP * TFD SUPPLIES HTTPSTFDSUPPLIL	24492158039637431473342	5734	55.00	
02/12	02/09	WAL-MART #4237 INDIAN LAND SC	24226388041400004392239	5411	196.67	
02/12	02/11	TARGET 00010819 CHARLOTTE NC	24164078042091007431478	5310	112.59	
02/12	02/11	DOLLAR TREE CHARLOTTE NC	24445008043000813046443	5331	53.63	
02/13	02/12	TARGET 00010819 CHARLOTTE NC	74164078043091012213865	5310		16.08
02/14	02/13	DICKS SPORTING GOODS 214 PINEVILLE NC	24391218045761013673214	5941	64.33	
02/15	02/14	ARES SPORTSWEAR ARESWEAR.COM OH	24013398045003395378833	5655	234.43	



Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
02/15	02/14	PUBLIX #1412 INDIAN LAND SC	24445008046001118564640	5411	7.20	
02/16	02/15	SP * BREAKOUT INCORPOR HTTPSBREAKOUTNY	24492158046637674139478	8299	800.00	
02/16	02/15	AM CANCER SOC CV 800-430-7161 GA	24431068046014001042202	8398	300.00	
02/16	02/15	PUBLIX #1412 INDIAN LAND SC	24445008047000941617673	5411	35.86	
02/16	02/15	MAMAS PIZZA & PASTA - SC FORT MILL SC	24013398046003668239323	5812	382.20	
02/16	02/15	WAL-MART #4237 INDIAN LAND SC	24226388047400000191084	5411	88.75	
02/19	02/16	THE UPS STORE #6092 INDIAN LAND SC	24692168048100175467547	7399	26.20	
02/19	02/17	Scholastic Education 573-632-1834 MO	24009588049600090504718	8299	58.73	
02/20	02/19	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431068051083303240238	5942	49.99	
02/26	02/24	STAPLS7192825742000001 877-8267755 GA	24164078056105233558749	5111	52.63	
					Total Activity	3,870.48
Account Number: XXXX-XXXX-XXXX-0265						
01/30	01/29	SAMS CLUB #6348 PINEVILLE NC	24445008030400114291034	5300	143.37	
01/31	01/30	ACDA INTERNET 405-2328161 OK	24270748030900014975504	8699	125.00	
01/31	01/30	NAFME 703-8604000 VA	24436548031009385748393	8641	148.00	
02/01	01/31	GAYLORD OPRYLAND RETAI NASHVILLE TN Arrival: 03/10/18	24692168031100047975668	3608	206.30	
02/01	02/01	SCAMLE.ORG 843-839-5025 SC	24692168032100286956451	8641	858.00	
02/02	11/03	DEBIT PURCHASE BALANCE	74692167307200185927754	5511	612.21	
02/05	02/01	CHICK-FIL-A #02797 INDIAN LAND SC	24427338033710019068901	5814	125.72	
02/07	02/07	SCAMLE.ORG 843-839-5025 SC	24692168038100296628763	8641	143.00	
02/07	02/06	J W PEPPER AND SON INC 800-3456296 PA	24755428038640380605922	5733	41.94	
02/08	02/07	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168038100647753583	5942	42.21	
02/08	02/07	SCHOOL NURSE SUPPLY INC 800-485-2737 IL	24072808038286084100395	5047	438.35	
02/19	02/16	PAYPAL *KRISTENWARN 402-935-7733 CA	24492158047894019341710	8999	886.00	
02/19	02/17	STAPLS7192428758000001 877-8267755 GA	24164078049105168159042	5111	100.38	
					Total Activity	763.47
Account Number: XXXX-XXXX-XXXX-0265						
01/30	01/29	WM SUPERCENTER #1030 LANCASTER SC	24445008030400114251434	5411	95.06	
02/15	02/13	AMERICAN AIR0017047596429 FORT WORTH TX 0017047596429 Departure Date: 07/13/18 Airport Code: CLT AA B LAX Departure Date: 07/18/18 Airport Code: LAX AA B CLT	24431068045344900628475	3001	467.11	
02/16	02/15	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492158046713620776174	5999	8.63	
02/16	02/15	WM SUPERCENTER #4237 INDIAN LAND SC	24445008047400112814051	5411	106.72	
02/22	02/21	WM SUPERCENTER #1030 LANCASTER SC	24445008053400109960520	5411	85.95	
					Total Activity	1,506.94
Account Number: XXXX-XXXX-XXXX-0265						
01/31	01/30	WAL-MART #1030 LANCASTER SC	24226388031091001691673	5411	56.56	
02/05	02/03	PAYPAL *SCIRA 402-935-7733 SC	24492158034894536403881	8699	232.88	
02/05	02/03	WM SUPERCENTER #1030 LANCASTER SC	24445008035400146958258	5411	59.93	
02/05	02/03	WM SUPERCENTER #1030 LANCASTER SC	24445008035400146958332	5411	28.75	
02/05	02/04	SAMSClub #6236 ROCK HILL SC	24226388036400005514267	5300	342.97	
02/07	02/06	HOTELS.COM145199993180 HOTELS.COM WA Arrival: 02/21/18	24692168037100109437387	4722	310.68	
02/09	02/08	WALMART.COM 8009666546 800-966-6546 AR	24055238040083758205726	5310	69.42	
02/09	02/08	FOOD LION #1209 LANCASTER SC	24427338039720015151274	5411	49.76	
02/12	02/11	WALMART.COM 8009666546 800-966-6546 AR	24055238043083758205723	5310	330.99	
02/26	02/24	WAL-MART #1030 LANCASTER SC	24226388056091003968368	5411	25.00	
					Total Activity	3,601.08
Account Number: XXXX-XXXX-XXXX-0265						
01/29	01/28	WM SUPERCENTER #1030 LANCASTER SC	24445008029400121966449	5411	42.37	
01/31	01/30	STRIKER'S FAMILY SPORTS ROCK HILL SC	24431068031286799500198	7933	54.03	
02/02	02/01	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168032100604136596	5942	30.16	
02/02	02/01	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168032100623047055	5942	23.82	
02/02	02/01	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168032100650844747	5942	15.57	
02/02	02/01	ASCA 703-683-2722 VA	24492158032894451321086	8699	369.00	
02/05	02/02	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431068033083358671918	5942	214.65	
02/05	02/02	OFFICEMAX/DEPOT 6458 800-463-3768 VA	24445748034300474748275	5965	13.49	
02/05	02/02	OFFICE DEPOT #1214 800-463-3768 GA	24445748034300474748358	5965	72.60	
02/06	02/05	SAMS CLUB #6236 ROCK HILL SC	24445008037400108841912	5300	17.86	
02/08	02/07	FESTIVALS OF MUSIC 610-970-3748 PA	24431058038083310478606	8299	100.00	
02/09	02/08	521 FILLING STATION LLC KERSHAW SC	24013398039002054066026	5812	70.79	



Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
02/07	02/06	MEZEH-CRYSTAL CITY ARLINGTON VA	24224438038104020569701	5812	19.69		
02/08	02/06	PARK N GO OF CHARLOTTE EC704-405-0372 NC	24247608038500588791697	7523	37.18		
02/09	02/07	FORD'S THEATRE SOCIETY 202-347-4833 DC	24431058039081580334722	8699	168.00		
02/12	02/11	RENAISSANCE HTL ARL CA ARLINGTON VA	24692168042100577815166	3530	764.16		
		Arrival: 02/06/18					
02/14	02/12	IMAGE MARKET 800-827-8337 NE	24412898044017029545101	5691	976.70		
02/14	02/13	J W PEPPER AND SON INC 800-3456296 PA	24755428045640450705132	5733	218.66		
02/19	02/17	HOLIDAY INN EXPRESS COLUMBIA SC	24110398049816863485188	3501	315.84		
		Arrival: 02/15/18					
02/19	02/17	HOLIDAY INN EXPRESS COLUMBIA SC	24110398049816863487473	3501	157.92		
		Arrival: 02/16/18					
02/26	02/23	CHARLOTTE BALLET CHARLOTTE NC	24275398054012401143876	7911	225.22		
02/26	02/23	RI RA IRISH PUB CHARLOTTE NC	24224438055105003344622	5812	34.69		
02/26	02/23	LAZ PARKING 580701S CHARLOTTE NC	24055228055016535600002	7523	25.00		
02/26	02/24	GALT HOUSE HOTEL LOUISVILLE KY	24692168056100371204560	7011	452.67		
		Arrival: 02/21/18					
Account Number: XXXX-XXXX-XXXX-0765						Total Activity	268.21
02/02	01/31	521 PRO LUBE LLC LANCASTER SC	24073148032900010900100	7538	84.04		
02/09	02/08	LOWES #03040* INDIAN LAND SC	24692168040100226180675	5200	160.92		
02/21	02/19	MINING ROAD LANDFILL KERSHAW SC	24071058051432530000020	7399	23.25		
Account Number: XXXX-XXXX-XXXX-0765						Total Activity	1,770.97
01/29	01/27	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068027083306420325	5942	25.23		
01/29	01/27	Amazon.com AMZN.COM/BILLWA	24692168027100033516423	5942	63.85		
01/29	01/27	EMBASSY SUITES N CHRLS NORTH CHARLESSC	24692168027100182930706	3695	530.73		
		Arrival: 01/23/18					
01/29	01/27	EMBASSY SUITES N CHRLS NORTH CHARLESSC	24692168027100182930714	3695	530.73		
		Arrival: 01/23/18					
01/29	01/28	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168028100461198933	5942	30.98		
01/30	01/29	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	74431068029083000322507	5942		21.58	
01/30	01/29	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	74431068029083001528870	5942		21.58	
02/05	02/04	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168035100865576495	5942	38.95		
02/06	02/05	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168036100686269428	5942	7.55		
02/14	02/14	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068045083755007738	5942	472.37		
02/16	02/14	ZAGG INC 800-7009244 UT	24121578046581173792676	5065	5.99		
02/26	02/23	FOOD LION #0458 WAXHAW NC	24427338054720014706276	5411	107.75		
Account Number: XXXX-XXXX-XXXX-0765						Total Activity	6,492.07
01/30	01/29	Amazon.com AMZN.COM/BILLWA	24692168029100253228335	5942	112.46		
01/31	01/30	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168030100700842396	5942	1,974.68		
02/02	01/31	OFFICE DEPOT #1214 800-463-3768 GA	24445748032100227090906	5965	116.49		
02/02	02/01	MHE*MCGRW-HILL ECOMM 800-648-3045 NY	24692168032100726192097	8299	42.65		
02/02	02/01	J W PEPPER AND SON INC 800-3456296 PA	24755428033640330607908	5733	146.84		
02/05	02/02	TCT*ANDERSON'S 800-328-9650 MN	24692168033100025325819	5969	110.24		
02/05	02/02	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068033083705921156	5942	18.96		
02/05	02/03	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692168034100354625945	5965	102.36		
02/12	02/09	US INK AND TONER 704-644-5699 NC	24055228040207079000117	5072	599.17		
02/12	02/09	J W PEPPER AND SON INC 800-3456296 PA	24755428041640410667780	5733	20.65		
02/12	02/09	CHICK-FIL-A #01289 LANCASTER SC	24427338041710013627173	5814	50.68		
02/12	02/09	S AND S CUSTOM DECALS KERSHAW SC	24431868042030051858807	2741	287.28		
02/14	02/12	THE HOME DEPOT #8913 LANCASTER SC	24610438044010183488411	5200	104.19		
02/14	02/13	KERSHAW HARDWARE & SUPPLY 803-4758508 SC	24060658044900016100092	5251	65.34		
02/15	02/13	OFFICE DEPOT #1214 800-463-3768 GA	24445748045500437452934	5965	171.44		
02/15	02/13	OFFICE DEPOT #1214 800-463-3768 GA	24445748045500437453015	5965	14.88		
02/15	02/13	OFFICE DEPOT #1214 800-463-3768 GA	24445748045500437453197	5965	25.80		
02/15	02/13	OFFICE DEPOT #1214 800-463-3768 GA	24445748045500437453270	5965	83.95		
02/16	02/14	OFFICE DEPOT #1214 800-463-3768 GA	24445748046500508267137	5965	53.99		
02/16	02/15	SCHOOL NURSE SUPPLY INC 800-485-2737 IL	24072808046286084700095	5047	201.72		
02/19	02/15	OFFICE DEPOT #1214 800-463-3768 GA	24445748047100190911974	5965	161.99		
02/19	02/16	J W PEPPER AND SON INC 800-3456296 PA	24755428048640480607073	5733	50.15		
02/20	02/19	FASTENAL COMPANY01 803-286-0374 SC	24224438051103013422888	5251	36.48		
02/21	02/20	J W PEPPER AND SON INC 800-3456296 PA	24755428052640520661000	5733	10.00		
02/22	02/21	AMAZON MKTPLACE PMTS	24431068052083303929144	5942	416.84		
		WWW.AMAZON.COWA					
02/26	02/24	GALT HOUSE HOTEL LOUISVILLE KY	24692168056100371204578	7011	301.78		
		Arrival: 02/21/18					
02/26	02/24	GALT HOUSE HOTEL LOUISVILLE KY	24692168056100371204966	7011	522.33		



Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		Arrival: 02/21/18				
02/26	02/24	GALT HOUSE HOTEL LOUISVILLE KY	24692168056100371204974	7011	522.33	
		Arrival: 02/21/18				
02/26	02/23	SUPER 8 MOTEL ROCKHILL ROCKHILL SC	24228998056018042477147	3709	166.40	
		Arrival: 02/23/18				

Account Number: XXXX-XXXX-XXXX **Total Activity 5,935.38**

01/30	01/29	NOR*NORTHERN TOOL 800-222-5381 MN	24692168029100231165526	5251	367.77	
01/31	01/31	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692168031100824920358	5965	118.54	
01/31	01/30	ELGIN FEED AND GARDEN INC 803-2868400 SC	24060658030900012100084	5261	389.83	
02/01	01/30	OFFICE DEPOT #1214 800-463-3768 GA	24445748031100182577815	5965	43.15	
02/01	01/31	FABRICSUSA 402-935-7733 NY	24492158031894424549905	5949	311.36	
02/02	02/01	UNITEDARTED 260-478-1121 IN	24492158032894453167354	5970	155.40	
02/02	02/01	LOWES #01751* CAMDEN SC	24692168033100813565378	5200	814.23	
02/02	02/01	TRACTOR SUPPLY #104 CAMDEN CITY SC	24445008033000938894679	5599	103.60	
02/02	02/02	LOWES #01751* CAMDEN SC	74692168033100813565571	5200		131.24
02/07	02/06	LOWES #01751* CAMDEN SC	24692168038100302645231	5200	469.40	
02/12	02/09	PAPA JOHN'S #01584 803-313-9000 SC	24692168040100389761113	5814	193.47	
02/15	02/14	KRISPY KREME DOUGH ROCK HILL SC	24224438046104003333703	5814	622.50	
02/16	02/15	AUTOZONE #1012 LANCASTER SC	24445008047000941668247	5533	336.72	
02/19	02/16	HOTEL TILLMAN CLEMSON SC	24692168048100174363689	7011	95.41	
		Arrival: 02/15/18				
02/19	02/16	HOTEL TILLMAN CLEMSON SC	24692168048100174363697	7011	95.41	
		Arrival: 02/15/18				
02/19	02/16	HOTEL TILLMAN CLEMSON SC	24692168048100174363705	7011	95.41	
		Arrival: 02/15/18				
02/19	02/16	HOTEL TILLMAN CLEMSON SC	24692168048100174363713	7011	95.41	
		Arrival: 02/15/18				
02/19	02/16	HOTEL TILLMAN CLEMSON SC	24692168048100174363721	7011	95.41	
		Arrival: 02/15/18				
02/19	02/16	HOTEL TILLMAN CLEMSON SC	24692168048100174363739	7011	95.41	
		Arrival: 02/15/18				
02/19	02/17	COOK OUT EASLEY 185 EASLEY SC	24765018049006001624680	5814	85.70	
02/22	02/21	STU*SHINDIGZ DECORATIO 877-446-3449 IN	24692168052100541283407	5969	1,093.63	
02/23	02/21	OFFICE DEPOT #1214 800-463-3768 GA	24445748053500443144532	5965	222.46	
02/26	02/23	SUPER 8 MOTEL ROCKHILL ROCKHILL SC	24228998056018042477139	3709	166.40	
		Arrival: 02/23/18				

Account Number: XXXX-XXXX-XXXX **Total Activity 1,428.07**

01/29	01/27	ACCO BRANDS DIRECT 800-365-9327 NY	24692168027100139376789	5111	26.36	
01/29	01/26	CHARLEY'S CAFE LANCASTER SC	24122138028018059227679	5812	250.39	
01/30	01/29	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168029100186780477	5969	105.57	
01/31	01/30	STAPLS7191229935000001 877-8267755 GA	24164078030105293321849	5111	158.18	
01/31	01/30	WAL-MART #1030 LANCASTER SC	24226388031091002057171	5411	16.98	
02/01	01/31	WM SUPERCENTER #1030 LANCASTER SC	24445008032400111800785	5411	18.62	
02/02	02/01	WAL-MART #1030 LANCASTER SC	24226388033091000926656	5411	106.78	
02/02	02/01	WAL-MART #1030 LANCASTER SC	24226388033091004563679	5411	99.09	
02/05	02/01	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238033900015408146	5044	68.90	
02/05	02/01	NWEA 503-624-1951 503-6241951 OR	24121578033587173728086	7372	198.00	
02/07	02/05	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238037900015813721	5044	44.12	
02/08	02/07	STAPLS7191779706000001 877-8267755 GA	24164078038105060069847	5111	15.66	
02/09	02/08	STAPLS7191229935000002 877-8267755 GA	24164078039105973321847	5111	7.33	
02/09	02/08	WM SUPERCENTER #1030 LANCASTER SC	24445008040400119250199	5411	21.65	
02/12	02/11	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431068042083304911649	5942	27.90	
02/12	02/11	Scholastic Education 573-632-1834 MO	24009588043600061419843	8299	12.67	
02/12	02/09	FORMS AND SUPPLY - AOPD 704-5988971 NC	74639238042900016600091	5044		68.90
02/13	02/12	P & J SALES INC LANCASTER SC	24013398043002918115542	5999	60.12	
02/15	02/14	JOMARS FAMILY RESTAURANT LANCASTER SC	24013398045003501267367	5812	71.18	
02/16	02/15	ANNETTE'S HALLMARK HOUSE LANCASTER SC	24412958046897349237434	5947	18.36	
02/16	02/14	ARBYS #6194 LANCASTER LANCASTER SC	24445008046500508279842	5812	13.20	
02/19	02/14	CHICK-FIL-A #01289 LANCASTER SC	24427338047710012111736	5814	53.35	
02/23	02/22	DOLLAR TREE LANCASTER SC	24445008054000913545977	5331	7.56	
02/23	02/22	WAL-MART #1030 LANCASTER SC	24226388054091008188949	5411	84.20	
02/26	02/22	BIG LOTS STORES - #1588 LANCASTER SC	24445008054500485765788	5310	10.80	

Account Number: XXXX-XXXX-XXXX **Total Activity 2,471.14**

01/29	01/25	THE HOME DEPOT #8913 LANCASTER SC	24610438026010181633317	5200	67.20	
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Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
01/29	01/25	THE HOME DEPOT #8913 LANCASTER SC	24610438026010181633416	5200	64.67		
01/29	01/26	SMALL ENGINE SUPPLY LANCASTER SC	24801978026207904300034	5533	47.97		
01/29	01/26	THE HOME DEPOT #8913 LANCASTER SC	24610438027010186181741	5200	21.16		
02/02	01/31	THE HOME DEPOT #8913 LANCASTER SC	24610438032010186098187	5200	52.05		
02/02	01/31	THE HOME DEPOT #8913 LANCASTER SC	24610438032010186098401	5200	12.40		
02/09	02/08	CLASSIC METALS INC 803-7895500 SC	24060658039900010400107	5039	71.29		
02/12	02/09	OREILLY AUTO #2242 LANCASTER SC	24431058041838000138348	5533	53.99		
02/12	02/09	J & S INC 803-2867941 SC	24060658040900015200020	1771	106.00		
02/14	02/12	THE HOME DEPOT 8913 LANCASTER SC	24692168044100581857293	5200	487.88		
02/15	02/13	THE HOME DEPOT 8913 LANCASTER SC	24692168045100959569636	5200	234.76		
02/15	02/13	THE HOME DEPOT #8913 LANCASTER SC	24610438045010186199790	5200	22.16		
02/16	02/14	THE HOME DEPOT 8913 LANCASTER SC	24692168046100463671042	5200	506.43		
02/16	02/15	LOWES #03040* INDIAN LAND SC	24692168046100514654278	5200	45.30		
02/16	02/14	THE HOME DEPOT #8913 LANCASTER SC	24610438046010185370995	5200	184.05		
02/16	02/14	THE HOME DEPOT #8913 LANCASTER SC	24610438046010185371860	5200	15.08		
02/19	02/16	MC BRIDE BLDG SUP LANCASTER SC	24431068047200381100210	5251	331.64		
02/19	02/16	THE HOME DEPOT #8913 LANCASTER SC	24610438048010186085095	5200	101.88		
02/19	02/16	THE HOME DEPOT #8913 LANCASTER SC	24610438048010186085285	5200	45.23		
						Total Activity	54.18
Account Number: XXXX-XXXX-XXXX-XXXX							
02/02	02/01	S7 EDGE BATTERY WWW.SMARTPHONSC	24492158033637166956772	5734	54.18		
						Total Activity	4,902.93
Account Number: XXXX-XXXX-XXXX-XXXX							
01/29	01/26	EMOTORPRO 785-4372046 KS	24789308028537902627259	5065	973.59		
01/29	01/28	JMAC SUPPLY 516-812-0917 NY	24492158028894308923999	5732	100.47		
01/30	01/29	HYDRANUM DIYCONTROLS 973-492-0181 NJ	24435658029200766100013	5072	1,824.54		
01/30	01/29	CODY TIRE COMPANY INC 803-2833300 SC	24060658029900011200086	5532	337.73		
01/31	01/29	OFFICE DEPOT #1214 800-463-3768 GA	24445748030100188660111	5965	42.96		
02/01	01/30	REMICHEL 162 ROCK HILL 855-7364243 SC	24789308031563901708861	5074	132.47		
02/01	01/31	PAYPAL *LIGHT BULBS 402-935-7733 NC	24492158031894426399291	5099	312.75		
02/02	02/01	1000BULBS.COM 800-624-4488 TX	24489938033600099739954	5251	82.31		
02/02	02/01	SDG SYSTEMS LLC 724-452-9366 PA	24435658033083758098542	7399	28.30		
02/02	02/02	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692168033100834615350	5964	96.18		
02/05	02/02	PAYPAL *LIGHT BULBS 4029357733 NC	74492158033894507728973	5099		32.40	
02/07	02/05	EMOTORPRO 785-4372046 KS	24789308037602702252887	5065	118.92		
02/08	02/07	BALLY REFRIGERATED BOXES 252-240-2829 NC	24435658038083306763410	5046	49.02		
02/09	02/08	WM SUPERCENTER #1030 LANCASTER SC	24445008040400119251262	5411	9.68		
02/13	02/12	SUPPLYHOUSE.COM 888-757-4774 NY	24431068043014000184859	5074	161.65		
02/13	02/12	SUPPLYHOUSE.COM 888-757-4774 NY	24431068043014000191466	5074	65.90		
02/14	02/13	VICTORIA SUPPLY INC. TOPBULB.COM IN	24040488044069569823596	5065	49.95		
02/14	02/13	1000BULBS.COM 800-624-4488 TX	24489938045600089422310	5251	146.28		
02/19	02/16	MROSUPPLY.COM 323-263-4131 CA	24323038047207389500576	5065	308.68		
02/21	02/20	SUPPLYHOUSE.COM 888-757-4774 NY	24431068051014000192695	5074	93.95		
						Total Activity	26.74
Account Number: XXXX-XXXX-XXXX-XXXX							
02/13	02/12	LOWES #03040* INDIAN LAND SC	24692168043100983876645	5200	26.74		
						Total Activity	1,440.39
Account Number: XXXX-XXXX-XXXX-XXXX							
01/29	01/26	WM SUPERCENTER #1030 LANCASTER SC	24445008027400121987801	5411	47.49		
01/29	01/27	WENDY'S 133-01 BLYTHEWOOD SC	24445008028500538834550	5814	74.29		
01/30	01/29	SAMS CLUB #6236 ROCK HILL SC	24445008030400114192372	5300	174.41		
01/31	01/30	PAPA JOHN'S #01584 803-313-9000 SC	24692168031100819542464	5814	168.30		
01/31	01/30	WAL-MART #1030 LANCASTER SC	24226388031091003381562	5411	28.99		
02/08	02/07	WAL-MART #1030 LANCASTER SC	24226388039091002322858	5411	49.51		
02/12	02/09	WINONAS FLOWERS & GIFTS 803-2860010 SC	24060658040900011900037	5992	152.00		
02/12	02/09	SAMS CLUB #6236 ROCK HILL SC	24445008041400122680969	5300	156.74		
02/12	02/09	WAL-MART #1030 LANCASTER SC	24226388041091003585749	5411	13.37		
02/19	02/16	SUBWAY 00136432 GREER SC	24164078048255222426191	5814	9.59		
02/19	02/17	SUBWAY 00136432 GREER SC	24164078048255203083266	5814	24.67		
02/19	02/17	GOLDEN CORRAL 0679 ROCK HILL SC	24445008048300413002340	5812	76.25		
02/19	02/17	QUALITY INN & SUITES GREENVILLE SC	24692168049100917420233	3687	77.00		
		Arrival: 02/16/18					
02/19	02/17	QUALITY INN & SUITES GREENVILLE SC	24692168049100917420241	3687	77.00		
		Arrival: 02/16/18					
02/19	02/17	QUALITY INN & SUITES GREENVILLE SC	24692168049100917420258	3687	77.00		
		Arrival: 02/16/18					
02/26	02/23	SOUTHERN CONNECTOR PIEDMONT SC	24445008055000994697027	4784	1.75		
02/26	02/23	SUBWAY 03049269 ANDERSON SC	24164078055255183952128	5814	19.57		



Transactions									
Posting Transaction									
Date	Date	Description	Reference Number	MCC	Charge	Credit			
02/26	02/23	RODEWAY INN ANDERSON SC Arrival: 02/22/18	24692168055100961627783	7011	83.25				
02/26	02/23	RODEWAY INN ANDERSON SC Arrival: 02/22/18	24692168055100961627791	7011	83.25				
02/26	02/25	BURGER KING #14410 ANDERSON SC	24186168056207199602827	5814	42.46				
02/26	02/24	SOUTHERN CONNECTOR PIEDMONT SC	24445008056000869918416	4784	1.75				
02/26	02/24	SOUTHERN CONNECTOR PIEDMONT SC	24445008056000869918333	4784	1.75				
Account Number: XXXX-XXXX-XXXX-6494						Total Activity	2,472.79		
01/29	01/25	DOLLAR-GENERAL #3223 LANCASTER SC	24445008026100184153223	5331	42.56				
01/29	01/26	PIZZA INN OF LANCASTER LANCASTER SC	24431068027206688000015	5812	57.06				
01/30	01/29	PIZZA INN OF LANCASTER LANCASTER SC	24431068030206688000010	5812	84.08				
01/31	01/30	RITE AID STORE - 11664 LANCASTER SC	24692168031100811200749	5912	25.00				
01/31	01/30	PIZZA INN OF LANCASTER LANCASTER SC	24431068031206688000019	5812	27.03				
02/01	01/31	SHOPLET.COM 800-757-3015 NY	24108388031083716678007	5943	93.20				
02/01	01/31	PIZZA INN OF LANCASTER LANCASTER SC	24431068032206688000018	5812	78.08				
02/02	02/01	NEARPOD 855-632-7763 FL	24492158032894470142521	8220	600.00				
02/02	02/01	PIZZA INN OF LANCASTER LANCASTER SC	24431068033206688000017	5812	57.06				
02/05	02/02	PIZZA INN OF LANCASTER LANCASTER SC	24431068034206688000016	5812	39.04				
02/06	02/05	PIZZA INN OF LANCASTER LANCASTER SC	24431068037206688000013	5812	69.07				
02/06	02/05	FOOD LION #1084 LANCASTER SC	24427338036720013308358	5411	6.15				
02/07	02/06	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168037100141606809	5942	101.88				
02/07	02/06	PIZZA INN OF LANCASTER LANCASTER SC	24431068038206688000012	5812	45.05				
02/07	02/06	USPS PO 4547400923 LANCASTER SC	24445008038000929751768	9402	17.25				
02/08	02/07	PIZZA INN OF LANCASTER LANCASTER SC	24431068039206688000011	5812	69.07				
02/09	02/08	PIZZA INN OF LANCASTER LANCASTER SC	24431068040206688000018	5812	63.06				
02/12	02/09	PIZZA INN OF LANCASTER LANCASTER SC	24431068041206688000017	5812	42.04				
02/12	02/10	DOLLAR TREE ECOMM 877-530-8733 VA	24445008043000813079774	5399	72.72				
02/13	02/12	PIZZA INN OF LANCASTER LANCASTER SC	24431068044206688000014	5812	78.08				
02/14	02/13	PIZZA INN OF LANCASTER LANCASTER SC	24431068045206688000013	5812	18.02				
02/15	02/14	PIZZA INN OF LANCASTER LANCASTER SC	24431068046206688000012	5812	72.07				
02/15	02/14	DOLLARTREE INDIAN LAND SC	24445008046001118698893	5331	29.16				
02/16	02/14	BIG LOTS STORES - #1588 LANCASTER SC	24445008046500508363166	5310	10.80				
02/16	02/15	PIZZA INN OF LANCASTER LANCASTER SC	24431068047206688000011	5812	63.06				
02/19	02/16	PIZZA INN OF LANCASTER LANCASTER SC	24431068048206688000010	5812	57.06				
02/19	02/17	DOLLARTREE LAKE WYLIE SC	24445008049000859926593	5331	12.84				
02/19	02/18	LAKE SHORE LEARNING #54 MATTHEWS NC	24493988050400531000116	5399	43.85				
02/19	02/18	CVS/PHARMACY #02560 CHARLOTTE NC	24445008050000791622850	5912	4.28				
02/19	02/18	OLLIES BARGAIN OUTLET 087MATTHEWS NC	24755428050120501645498	5310	87.64				
02/20	02/19	PIZZA INN OF LANCASTER LANCASTER SC	24431068051206688000014	5812	78.08				
02/21	02/20	PIZZA INN OF LANCASTER LANCASTER SC	24431068052206688000013	5812	23.07				
02/21	02/20	FOOD LION #1084 LANCASTER SC	24427338051720013402128	5411	35.00				
02/22	02/21	PIZZA INN OF LANCASTER LANCASTER SC	24431068053206688000012	5812	84.08				
02/23	02/21	ALDI 66102 LANCASTER SC	24427338053710030992126	5411	20.84				
02/23	02/22	PIZZA INN OF LANCASTER LANCASTER SC	24431068054206688000011	5812	45.05				
02/26	02/23	PIZZA INN OF LANCASTER LANCASTER SC	24431068055206688000010	5812	36.04				
02/27	02/26	PIZZA INN OF LANCASTER LANCASTER SC	24431068058206688000017	5812	84.37				
Account Number: XXXX-XXXX-XXXX-6849						Total Activity	15.00		
02/09	02/08	LEES DRY CLEANING 803-2830880 SC	24060658039900012100093	7216	15.00				
Account Number: XXXX-XXXX-XXXX-6210						Total Activity	3,541.85		
01/29	01/26	PAYPAL *WRIGHTSTUFF 402-935-7733 PA	24492158026894238389131	8211	1,088.48				
01/30	01/30	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168030100354972986	5942	342.99				
01/31	01/30	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168030100631234549	5942	12.95				
02/05	02/04	MARRIOTT MYRTLE BEACH MYRTLE BEACH SC Arrival: 02/01/18	24692168035100147264530	3509	398.02				
02/06	02/05	THERAWORXCLINICAL.COM HTTPSTHERAWORNC	24492158036637310426620	5977	724.79				
02/08	02/07	Amazon.com AMZN.COM/BILLWA	24692168038100395991591	5942	106.24				
02/09	02/07	JOSEPH GOTTA 7045638230 NC	24323038039116038010012	5733	119.00				
02/09	02/09	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168040100210969539	5942	474.00				
02/20	02/19	Amazon.com AMZN.COM/BILLWA	24692168050100296524247	5942	20.67				
02/21	02/20	WM SUPERCENTER #4237 INDIAN LAND SC	24445008052400109622113	5411	38.84				
02/22	02/21	KFC J870019 INDIAN LAND SC	24431068053091597000943	5814	134.99				
02/23	02/22	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168053100956246062	5942	72.50				
02/27	02/26	LOWES #03040* INDIAN LAND SC	24692168057100917155085	5200	8.38				
Account Number: XXXX-XXXX-XXXX-6744						Total Activity	534.64		



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/02	02/01	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431068033083713344557	5942	45.31	
02/05	02/04	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168035100899158880	5942	16.98	
02/12	02/09	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431068040083753599400	5942	8.99	
02/26	02/25	MARRIOTT HILTON HEAD Arrival: 02/21/18	24692168056100470712455	3509	463.26	

Account Number: XXXX-XXXX-XXXX-XXXX **Total Activity 3,969.51**

01/29	01/25	SLED BACKGROUND CHE	803-771-0131 SC	24001758026206729401088	9399	26.00
01/29	01/25	SLED BACKGROUND CHE	803-771-0131 SC	24001758026206729401112	9399	26.00
01/31	01/29	SLED BACKGROUND CHE	803-771-0131 SC	24001758030206729004472	9399	26.00
02/01	01/30	SLED BACKGROUND CHE	803-771-0131 SC	24001758031206729202455	9399	26.00
02/05	02/01	SLED BACKGROUND CHE	803-771-0131 SC	24001758033206729703021	9399	26.00
02/05	02/01	SLED BACKGROUND CHE	803-771-0131 SC	24001758033206729703385	9399	26.00
02/05	02/01	SLED BACKGROUND CHE	803-771-0131 SC	24001758033206729703526	9399	26.00
02/05	02/01	SLED BACKGROUND CHE	803-771-0131 SC	24001758033206729601704	9399	26.00
02/05	02/01	SLED BACKGROUND CHE	803-771-0131 SC	24001758033206729601894	9399	26.00
02/05	02/01	SLED BACKGROUND CHE	803-771-0131 SC	24001758033206729601977	9399	26.00
02/05	02/01	SLED BACKGROUND CHE	803-771-0131 SC	24001758033206729602041	9399	26.00
02/05	02/01	SLED BACKGROUND CHE	803-771-0131 SC	24001758033206729607271	9399	26.00
02/05	02/01	SLED BACKGROUND CHE	803-771-0131 SC	24001758033206729608071	9399	26.00
02/05	02/01	SLED BACKGROUND CHE	803-771-0131 SC	24001758033206729609285	9399	26.00
02/05	02/01	SLED BACKGROUND CHE	803-771-0131 SC	24001758033206729609855	9399	26.00
02/05	02/01	SLED BACKGROUND CHE	803-771-0131 SC	24001758033206729611638	9399	26.00
02/05	02/02	AUTOZONE #1012 LANCASTER SC		24445008034600243405761	5533	31.11
02/05	02/02	SLED BACKGROUND CHE	803-771-0131 SC	24001758034206729801923	9399	26.00
02/08	02/06	SLED BACKGROUND CHE	803-771-0131 SC	24001758038206729502477	9399	26.00
02/08	02/06	SLED BACKGROUND CHE	803-771-0131 SC	24001758038206729502634	9399	26.00
02/08	02/06	SLED BACKGROUND CHE	803-771-0131 SC	24001758038206729503475	9399	26.00
02/08	02/06	SLED BACKGROUND CHE	803-771-0131 SC	24001758038206729503608	9399	26.00
02/08	02/06	SLED BACKGROUND CHE	803-771-0131 SC	24001758038206729504218	9399	26.00
02/08	02/06	SLED BACKGROUND CHE	803-771-0131 SC	24001758038206729401316	9399	26.00
02/08	02/06	SLED BACKGROUND CHE	803-771-0131 SC	24001758038206729401399	9399	26.00
02/08	02/06	SLED BACKGROUND CHE	803-771-0131 SC	24001758038206729409749	9399	26.00
02/08	02/06	SLED BACKGROUND CHE	803-771-0131 SC	24001758038206729409939	9399	26.00
02/08	02/06	SLED BACKGROUND CHE	803-771-0131 SC	24001758038206729410499	9399	26.00
02/08	02/06	SLED BACKGROUND CHE	803-771-0131 SC	24001758038206729411067	9399	26.00
02/08	02/06	SLED BACKGROUND CHE	803-771-0131 SC	24001758038206729411257	9399	26.00
02/08	02/06	SLED BACKGROUND CHE	803-771-0131 SC	24001758038206729411604	9399	26.00
02/09	02/07	BRAKE TECH TOOLS 423-326-3270 TN		24223698039030028628083	5533	89.51
02/09	02/07	SLED BACKGROUND CHE	803-771-0131 SC	24001758039206729601658	9399	26.00
02/12	02/08	ANGEL TRAX WIRELESS 334-6737152 AL		24695888040900011876852	5065	277.52
02/12	02/08	SLED BACKGROUND CHE	803-771-0131 SC	24001758040206729807260	9399	26.00
02/12	02/08	SLED BACKGROUND CHE	803-771-0131 SC	24001758040206729807674	9399	26.00
02/12	02/08	SLED BACKGROUND CHE	803-771-0131 SC	24001758040206729807955	9399	26.00
02/12	02/08	SLED BACKGROUND CHE	803-771-0131 SC	24001758040206729808383	9399	26.00
02/12	02/09	NAPA AUTO PART LANCASTER LANCASTER SC		24431058041200488400031	5533	547.54
02/12	02/09	SLED BACKGROUND CHE	803-771-0131 SC	24001758041206729100046	9399	26.00
02/12	02/09	SLED BACKGROUND CHE	803-771-0131 SC	24001758041206729000758	9399	26.00
02/12	02/09	SLED BACKGROUND CHE	803-771-0131 SC	24001758041206729000774	9399	26.00
02/12	02/09	SLED BACKGROUND CHE	803-771-0131 SC	24001758041206729004891	9399	26.00
02/12	02/09	SLED BACKGROUND CHE	803-771-0131 SC	24001758041206729011615	9399	26.00
02/14	02/12	SLED BACKGROUND CHE	803-771-0131 SC	24001758044206729401243	9399	26.00
02/15	02/14	ADVANCE AUTO PARTS #5700 LANCASTER SC		24326888046042000014673	5533	617.08
02/16	02/14	SLED BACKGROUND CHE	803-771-0131 SC	24001758046206729903436	9399	26.00
02/16	02/14	SLED BACKGROUND CHE	803-771-0131 SC	24001758046206729808860	9399	26.00
02/16	02/14	SLED BACKGROUND CHE	803-771-0131 SC	24001758046206729808718	9399	26.00
02/16	02/14	SLED BACKGROUND CHE	803-771-0131 SC	24001758046206729808874	9399	26.00
02/16	02/14	SLED BACKGROUND CHE	803-771-0131 SC	24001758046206729809344	9399	26.00
02/19	02/16	SLED BACKGROUND CHE	803-771-0131 SC	24001758048206729209139	9399	26.00
02/19	02/16	SLED BACKGROUND CHE	803-771-0131 SC	24001758048206729209394	9399	26.00
02/19	02/16	SLED BACKGROUND CHE	803-771-0131 SC	24001758048206729210004	9399	26.00
02/19	02/16	SLED BACKGROUND CHE	803-771-0131 SC	24001758048206729210244	9399	26.00
02/19	02/16	SLED BACKGROUND CHE	803-771-0131 SC	24001758048206729210731	9399	26.00
02/19	02/16	SLED BACKGROUND CHE	803-771-0131 SC	24001758048206729210962	9399	26.00
02/19	02/16	SLED BACKGROUND CHE	803-771-0131 SC	24001758048206729211648	9399	26.00
02/20	02/19	BYPASS FAST LUBE LLC 803-2855598 SC		24060658050900011000017	7538	43.15
02/20	02/19	CODY TIRE COMPANY INC 803-2833300 SC		24060658050900010500017	5532	209.58



16380580 - 000210 - 0020 - 0021 - 2



Transactions

Posting Transaction		Description		Reference Number	MCC	Charge	Credit
Date	Date						
02/22	02/20	SLED BACKGROUND CHE	803-771-0131 SC	24001758052206729902322	9399	26.00	
02/22	02/20	SLED BACKGROUND CHE	803-771-0131 SC	24001758052206729902579	9399	26.00	
02/22	02/20	SLED BACKGROUND CHE	803-771-0131 SC	24001758052206729801573	9399	26.00	
02/22	02/20	SLED BACKGROUND CHE	803-771-0131 SC	24001758052206729806861	9399	26.00	
02/22	02/20	SLED BACKGROUND CHE	803-771-0131 SC	24001758052206729807307	9399	26.00	
02/22	02/20	SLED BACKGROUND CHE	803-771-0131 SC	24001758052206729808628	9399	26.00	
02/22	02/20	SLED BACKGROUND CHE	803-771-0131 SC	24001758052206729809113	9399	26.00	
02/22	02/20	SLED BACKGROUND CHE	803-771-0131 SC	24001758052206729809642	9399	26.00	
02/22	02/20	SLED BACKGROUND CHE	803-771-0131 SC	24001758052206729811226	9399	26.00	
02/22	02/20	SLED BACKGROUND CHE	803-771-0131 SC	24001758052206729811465	9399	26.00	
02/22	02/20	SLED BACKGROUND CHE	803-771-0131 SC	24001758052206729811812	9399	26.00	
02/22	02/20	SLED BACKGROUND CHE	803-771-0131 SC	24001758052206729812331	9399	26.00	
02/23	02/21	SLED BACKGROUND CHE	803-771-0131 SC	24001758053206729101957	9399	26.00	
02/23	02/21	SLED BACKGROUND CHE	803-771-0131 SC	24001758053206729103359	9399	26.00	
02/23	02/21	SLED BACKGROUND CHE	803-771-0131 SC	24001758053206729103466	9399	26.00	
02/23	02/21	SLED BACKGROUND CHE	803-771-0131 SC	24001758053206729103938	9399	26.00	
02/23	02/21	SLED BACKGROUND CHE	803-771-0131 SC	24001758053206729104142	9399	26.00	
02/23	02/21	SLED BACKGROUND CHE	803-771-0131 SC	24001758053206729008848	9399	26.00	
02/23	02/21	SLED BACKGROUND CHE	803-771-0131 SC	24001758053206729009069	9399	26.00	
02/23	02/21	SLED BACKGROUND CHE	803-771-0131 SC	24001758053206729009481	9399	26.00	
02/23	02/21	SLED BACKGROUND CHE	803-771-0131 SC	24001758053206729010687	9399	26.00	
02/26	02/22	SLED BACKGROUND CHE	803-771-0131 SC	24001758054206729300418	9399	26.00	
02/26	02/22	SLED BACKGROUND CHE	803-771-0131 SC	24001758054206729300681	9399	26.00	
02/26	02/22	SLED BACKGROUND CHE	803-771-0131 SC	24001758054206729300889	9399	26.00	
02/26	02/22	SLED BACKGROUND CHE	803-771-0131 SC	24001758054206729201566	9399	26.00	
02/26	02/22	SLED BACKGROUND CHE	803-771-0131 SC	24001758054206729202085	9399	26.00	
02/26	02/22	SLED BACKGROUND CHE	803-771-0131 SC	24001758054206729202283	9399	26.00	
02/26	02/22	SLED BACKGROUND CHE	803-771-0131 SC	24001758054206729202630	9399	26.00	
02/26	02/23	NAPA AUTO PART LANCASTER	LANCASTER SC	24431058055200488400026	5533	48.02	

Account Number: XXXX-XXXX-XXXX-XXXX **Total Activity 579.19**

02/02	01/31	CHARLEY'S CAFE	LANCASTER SC	24122138032018019809966	5812	40.37	
02/06	02/05	SCASBO	803-6087124 SC	24755428036170368695424	8699	200.00	
02/06	02/05	SCASBO	803-6087124 SC	24755428036170368695440	8699	200.00	
02/23	02/21	CHARLEY'S CAFE	LANCASTER SC	24122138053018019596971	5812	79.09	
02/26	02/22	FOXES PIZZA DEN - LANCA	LANCASTER SC	24269798054100264953405	5812	59.73	

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.