



Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX-XXXX 50,000	0.00	0.00	36.75	36.75
XXXX-XXXX-XXXX-XXXX 10,000	36.12	0.00	5,627.24	5,591.12
XXXX-XXXX-XXXX-XXXX 5,000	0.00	0.00	570.37	570.37
XXXX-XXXX-XXXX-XXXX 5,000	0.00	0.00	1,043.92	1,043.92
XXXX-XXXX-XXXX-XXXX 5,000	0.00	0.00	2,088.90	2,088.90
XXXX-XXXX-XXXX-XXXX 5,000	0.00	0.00	1,322.44	1,322.44
XXXX-XXXX-XXXX-XXXX 5,000	0.00	0.00	1,823.35	1,823.35
XXXX-XXXX-XXXX-XXXX 5,000	0.00	0.00	1,304.64	1,304.64
XXXX-XXXX-XXXX-XXXX 7,500	0.00	0.00	1,139.30	1,139.30
XXXX-XXXX-XXXX-XXXX 5,000	0.00	0.00	590.40	590.40
XXXX-XXXX-XXXX-XXXX 25,000	53.46	0.00	1,446.20	1,392.74
XXXX-XXXX-XXXX-XXXX 5,000	0.00	0.00	384.86	384.86
XXXX-XXXX-XXXX-XXXX 5,000	0.00	0.00	26.71	26.71
XXXX-XXXX-XXXX-XXXX 5,000	0.00	0.00	462.46	462.46

Transactions

Posting Transaction Date	Date	Description	Reference Number	MCC	Charge	Credit
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity
02/19	02/19	AUTO PAYMENT DEDUCTION		0071		-\$209,584.66
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity
01/31	01/30	SOUTH CAROLINA ASSOCIATIO	803-4923025 SC	24207859030176800271548	8699	148.00
02/05	02/04	WAL-MART #1030 LANCASTER SC	24226389036091002182915	5411	19.33	
02/07	02/06	SOUTH CAROLINA ASSOCIATIO	803-4923025 SC	24207859037175900308088	8699	429.00
02/08	02/07	PUNKY'S ON MAIN LLC	803-2851145 SC	24275399038900014400015	5812	69.83
02/18	02/15	SOUTH CAROLINA ASSOCIATIO	888-5574814 SC	24559309046900018140191	8398	90.00
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity
01/30	01/28	ZAXBYS 1046 LANCASTER SC	24692169029100882156574	5814	17.42	
02/06	02/05	PAYPAL *PSUG EVENTS	402-935-7733 CA	24492159036894578518436	7299	349.00
02/07	02/05	Doubletree Myrtle Beach	866-7648501 SC	24755429037150375593348	3692	143.22
		Arrival: 02/05/19				
02/08	02/07	PUNKY'S ON MAIN LLC	803-2851145 SC	24275399038900014400114	5812	260.00
02/11	02/09	CHICK-FIL-A #01289	803-283-3232 SC	24427339041710011241314	5814	99.55
02/13	02/12	FOOD LION #1084 LANCASTER SC	24427339043720011807863	5411	76.75	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/21	02/20	FOOD LION #1084 LANCASTER SC	24427339051720011938790	5411	88.82	
02/22	02/21	JASON'S DELI CHC # PINEVILLE NC	24224439053103009381987	5812	387.09	

Account Number: XXXX-XXXX-XXXX

Total Activity
910.06

01/31	01/29	THE HOME DEPOT #8913 LANCASTER SC	24692169030100520402726	5200	242.81	
02/08	02/06	THE HOME DEPOT #8913 LANCASTER SC	24610439038010186274202	5200	23.58	
02/08	02/06	THE HOME DEPOT #8913 LANCASTER SC	24610439038010186274178	5200	10.09	
02/12	02/11	LOWES #03040* INDIAN LAND SC	24692169042100416240756	5200	56.07	
02/12	02/11	CES 34 803-2860040 SC	24275399042900010900038	5065	29.69	
02/20	02/19	CES 34 803-2860040 SC	24275399050900011500018	5065	547.82	

Account Number: XXXX-XXXX-XXXX

Total Activity
569.03

01/30	01/28	THE HOME DEPOT #8913 LANCASTER SC	24610439029010187038342	5200	51.11	
02/04	02/01	FASTENAL COMPANY01 LANCASTER SC	24224439033103012341585	5251	57.13	
02/11	02/07	THE HOME DEPOT #8913 LANCASTER SC	24610439039010182189882	5200	25.94	
02/12	02/11	HARBOR FREIGHT TOOLS2959 LANCASTER SC	24231689043400010057042	5251	72.34	
02/14	02/12	THE HOME DEPOT #8913 LANCASTER SC	24610439044010185508230	5200	182.52	
02/20	02/18	THE HOME DEPOT #8913 LANCASTER SC	24692169050100744736953	5200	96.68	
02/21	02/19	THE HOME DEPOT #8913 LANCASTER SC	24610439051010189424509	5200	23.49	
02/22	02/20	THE HOME DEPOT #8913 LANCASTER SC	24610439052010181428440	5200	59.82	

Account Number: XXXX-XXXX-XXXX

Total Activity
516.44

01/30	01/26	SHERATON ATLANTA GA	74755429029260266627801	3503		
02/08	02/07	PUNKY'S ON MAIN LLC LANCASTER SC	24275399038900014400023	5812	18.38	
02/08	02/08	NCS PEARSON 800-843-0019 MN	24692169039100474181418	8299	369.10	
02/08	02/07	J W PEPPER AND SON INC 800-3456296 PA	24755429039640390521272	5733	47.70	
02/12	02/11	5631 Dominos Pizza LANCASTER SC	24445009043000988965581	5814	84.65	
02/19	02/18	WM SUPERCENTER #1030 LANCASTER SC	24445009050400141807862	5411	46.48	
02/20	02/18	5631 Dominos Pizza LANCASTER SC	24445009050500491843563	5814	30.33	
02/22	02/21	EB 2019 TRANSFORMSC S 801-413-7200 CA	24492159052717605878201	7399	105.99	

Account Number: XXXX-XXXX-XXXX

Total Activity
10.78

02/18	02/15	BI-LO GROCERY #5041 LANCASTER SC	24445009047001016795046	5411	10.78	
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Account Number: XXXX-XXXX-XXXX

Total Activity
1,925.45

02/01	01/31	TOTALLY PROMOTIONAL 567-890-6042 OH	24765019031083710498258	5999	46.98	
02/04	02/01	STAPLS7212610685000001 877-8267755 GA	24164079032105316083810	5111	657.08	
02/04	02/02	STAPLS7212610685000002 877-8267755 GA	24164079034105976083819	5111	10.18	
02/21	02/20	DMI* DELL BUS ONLINE 800-456-3355 TX	24692169051100284613058	5045	151.19	
02/25	02/22	SP* HON ACCESSORIES HONACCESSORIEMI	24492159053637678289558	5712	17.50	
02/25	02/23	HYATT REGENCY ATLANTA ATLANTA GA	24431069055722251508211	3640	1,042.52	

Arrival: 02/19/19

Account Number: XXXX-XXXX-XXXX

Total Activity
1,914.82

02/18	02/15	TRACTOR SUPPLY # 1306 LANCASTER SC	24445009047001016675909	5599	59.38	
02/19	02/18	CES 34 803-2860040 SC	24275399049900011400031	5065	1,855.44	

Account Number: XXXX-XXXX-XXXX

Total Activity
1,426.29

01/29	01/28	CAROLINA ENERGY DIST 450 FORT MILL SC	24013399028003773624369	5533	95.41	
01/29	01/28	J & S INC 803-2867941 SC	24060659028900015300022	1771	821.97	
02/05	02/04	HARBOR FREIGHT TOOLS2959 LANCASTER SC	24231689036400010045640	5251	75.59	
02/08	02/07	C&G MINI MART LANCASTER SC	24299109038000906719922	5541	10.00	
02/08	02/07	OREILLY AUTO #2242 LANCASTER SC	24431059039838000309339	5533	50.75	
02/13	02/11	MINING ROAD LANDFILL KERSHAW SC	24071059043432530000011	7399	87.00	
02/14	02/13	C&G MINI MART LANCASTER SC	24299109044001733537299	5541	13.00	
02/18	02/15	THE HOME DEPOT #8913 LANCASTER SC	24610439047010186003501	5200	25.64	
02/21	02/20	OREILLY AUTO #2242 LANCASTER SC	24431059052838000315437	5533	8.63	
02/21	02/20	OREILLY AUTO #2242 LANCASTER SC	24431059052838000315619	5533	36.71	
02/21	02/20	CODY TIRE COMPANY INC 803-2833300 SC	24060659051900010900016	5532	189.06	
02/27	02/26	MC BRIDE BLDING SUP LANCASTER SC	24431069057200381700311	5251	12.53	

Account Number: XXXX-XXXX-XXXX

Total Activity
17,990.11

02/08	02/07	SCDOR DORWAY 803-898-5000 SC	24001759038083306198435	9399	4,231.70	
02/11	02/08	REPUBLIC SERVICES TRASH 866-576-5548 AZ	24431059039083716516436	4900	13,758.41	

Account Number: XXXX-XXXX-XXXX

Total Activity
4,266.98

01/28	01/27	AMZN Mktg US*MB1LT4MW2 Amzn.com/billWA	24692169027100690395200	5942	65.98	
01/31	01/29	THE HOME DEPOT #8913 LANCASTER SC	24692169030100520402759	5200	219.78	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
02/01	01/30	OFFICE DEPOT #342 ROCK HILL SC	24445749031100136095649	5943	409.25	
02/06	02/05	WM SUPERCENTER #1030 LANCASTER SC	24445009037400125152499	5411	686.11	
02/07	02/05	THE HOME DEPOT #8913 LANCASTER SC	24610439037010186385728	5200	129.54	
02/08	02/07	MC BRIDE BLDING SUP LANCASTER SC	24431069038200381400171	5251	813.72	
02/11	02/08	HARBOR FREIGHT TOOLS2959 LANCASTER SC	24231689040400010052566	5251	1,266.74	
02/13	02/11	THE HOME DEPOT 8913 LANCASTER SC	24692169043100291989716	5200	209.48	
02/15	02/14	KLINGSPOR ABRASIVES INC HICKORY NC	24493989046091281000151	5085	258.94	
02/22	02/16	COSMOPROF DENTON TX	24445009052200087753387	5977	55.19	
02/25	02/22	SQ *OLIVER DISTRIBU FORT MILL SC	24492159053741456147689	5399	152.25	

Total Activity
3,380.97

Account Number: XXXX-XXXX-XXXX

01/28	01/26	AMZN Mktp US*MB9XC0D70 Amzn.com/billWA	24692169026100085002636	5942	25.99	
01/29	01/28	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326889029042000054413	5533	8.63	
01/29	01/28	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326889029042000043408	5533	10.54	
01/30	01/29	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326889030042000043595	5533	85.84	
01/30	01/29	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326889030042000054618	5533	39.40	
01/30	01/29	WAL-MART #1030 LANCASTER SC	24226389030091002472767	5411	321.26	
02/01	01/31	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326889032042000047073	5533	2.33	
02/04	02/01	BESTBUYCOM805608215684 888-BESTBUY MN	24399009032503398043476	5732	144.43	
02/05	02/04	WAL-MART #1030 LANCASTER SC	24226389036091000964728	5411	35.98	
02/06	02/05	SQ *GOSQ.COM KEN MO LANCASTER SC	24492159036854203643132	7299	288.02	
02/06	02/04	THE HOME DEPOT #8913 LANCASTER SC	24610439036010182475920	5200	251.89	
02/06	02/05	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326889037042000055303	5533	15.72	
02/06	02/05	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326889037042000055345	5533	3.69	
02/07	02/05	OFFICE DEPOT #1214 800-463-3768 GA	24445749037100155178155	5965	28.17	
02/07	02/05	OFFICE DEPOT #1214 800-463-3768 GA	24445749037100155178239	5965	17.91	
02/07	02/05	HOMEDEPOT.COM 800-430-3376 GA	24610439037010185513684	5200	253.61	
02/07	02/05	HOMEDEPOT.COM 800-430-3376 GA	24610439037010185362181	5200	33.66	
02/07	02/05	HOMEDEPOT.COM 800-430-3376 GA	24610439037010186028393	5200	8.03	
02/07	02/06	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326889038042000055401	5533	22.60	
02/07	02/06	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326889038042000055427	5533	64.75	
02/08	02/06	THE HOME DEPOT #8913 LANCASTER SC	24610439038010186274228	5200	55.35	
02/08	02/06	HOMEDEPOT.COM 800-430-3376 GA	24610439038010185410500	5200	71.09	
02/08	02/06	HOMEDEPOT.COM 800-430-3376 GA	24610439038010185152946	5200	54.17	
02/11	02/07	HOMEDEPOT.COM 800-430-3376 GA	24610439039010181283389	5200	17.76	
02/11	02/08	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326889040042000055654	5533	3.69	
02/11	02/08	BOOKS A MILLION 794 ROCK HILL SC	24431069040838001139723	5942	64.91	
02/12	02/10	OFFICE DEPOT #342 ROCK HILL SC	24445749042100151240838	5943	368.63	
02/13	02/12	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326889044042000056203	5533	40.73	
02/13	02/12	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326889044042000056211	5533	2.06	
02/13	02/12	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326889044042000056229	5533	17.12	
02/18	02/15	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326889047042000056556	5533	8.64	
02/18	02/17	TARGET 00013714 ROCK HILL SC	24164079048091007300584	5310	36.67	
02/19	02/17	OFFICE DEPOT #342 ROCK HILL SC	24445749049100155452382	5943	353.13	
02/19	02/18	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326889050042000050454	5533	11.82	
02/20	02/19	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326889051042000056823	5533	8.94	
02/20	02/19	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326889051042000056906	5533	45.88	
02/21	02/20	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326889052042000047342	5533	73.41	
02/22	02/21	RSN PROMOTIONALS 864-587-2178 SC	24323039052207547600128	7299	219.24	
02/22	02/21	WM SUPERCENTER #1030 LANCASTER SC	24445009053400132350523	5411	265.28	

Total Activity
6,624.88

Account Number: XXXX-XXXX-XXXX

01/28	01/25	ROBOTSHOP.COM ROBOTSHOP.COMVT	24692169025100678153102	5732	430.92	
01/28	01/25	WOODWORKERS SUPPLY, INC 800-6459292 WY	24906419025067210290638	5251	452.81	
01/30	01/29	SAMSClub #6236 ROCK HILL SC	24226389030400002608934	5300	223.39	
01/30	01/29	SAMS CLUB #6236 ROCK HILL SC	24445009030400116167255	5300	220.96	
01/31	01/29	NLREST SERVSAFE RESTAURANT.ORIL	24013399030004011018220	7399	38.25	
02/01	01/31	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326889032042000047107	5533	29.12	
02/05	02/04	TRAVERS TOOL CO, INC. 718-866-7200 NY	24323009035636000086729	5085	2,310.56	
02/06	02/05	FOOD LION #1084 LANCASTER SC	24427339036720012251375	5411	128.21	
02/08	02/06	SAMSClub.COM 888-746-7726 AR	24226389038370361678129	5300	98.77	
02/08	02/07	FOOD LION #1084 LANCASTER SC	24427339038720012801664	5411	64.79	
02/11	02/08	FOOD LION #1084 LANCASTER SC	24427339039720013936682	5411	58.53	
02/12	02/11	AIRGAS SOUTH 800-950-1292 GA	24435659042756276518730	5169	206.80	
02/13	02/12	SKILLSUSA ORG 703-777-8810 VA	24431069043207156500492	8299	45.00	
02/13	02/12	FOOD LION #1084 LANCASTER SC	24427339043720011807772	5411	238.14	
02/13	02/12	SAMS CLUB #6236 ROCK HILL SC	24445009044400132088109	5300	152.72	
02/14	02/13	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326889045042000046153	5533	89.47	
02/15	02/14	AMZN Mktp US*MI6FT60E1 Amzn.com/billWA	24692169045100898285375	5942	170.98	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/15	02/13	THE HOME DEPOT #8913 LANCASTER SC	24610439045010185580220	5200	44.34	
02/18	02/15	BURMAX INC 6314478700 NY	24801979046636000023385	5099	497.31	
02/18	02/15	THE HOME DEPOT #8913 LANCASTER SC	24610439047010186004970	5200	124.72	
02/19	02/18	FOOD LION #1084 LANCASTER SC	24427339049720012896083	5411	97.76	
02/20	02/19	FOOD LION #1084 LANCASTER SC	24427339050720013106678	5411	77.54	
02/21	02/20	AMZN Mktp US*MI1KI3V41 Amzn.com/billWA	24692169051100335117851	5942	46.93	
02/21	02/19	SAMSLUB.COM 888-746-7726 AR	24226389051370369523279	5300	197.30	
02/21	02/20	THE MEAT CENTER LLC 803-2865077 SC	24275399051900011200519	5499	222.06	
02/21	02/20	FOOD LION #1084 LANCASTER SC	24427339051720011938824	5411	92.64	
02/22	02/21	WOODWORKERS SUPPLY, INC 800-6459292 WY	24906419052068617000485	5251	21.96	
02/22	02/21	FOOD LION #1084 LANCASTER SC	24427339052720013253635	5411	85.11	
02/26	02/25	AMZN Mktp US*MI8RT78Q0 Amzn.com/billWA	24692169056100628417740	5942	34.58	
02/26	02/25	FOOD LION #1084 LANCASTER SC	24427339056720012562115	5411	123.21	

Account Number: XXXX-XXXX-XXXX

Total Activity
4,014.80

01/28	01/25	SOUTH CAROLINA ATHLETIC A843-4761167 SC	24145729025900014543575	8398	370.00	
01/28	01/25	B&H PHOTO 800-606-6969 800-2215743 NY	24906419025067199064301	5969	1,530.48	
01/28	01/26	TRACTOR SUPPLY #1306 LANCASTER SC	24445009027000888296848	5599	171.21	
01/29	01/28	KERSHAW HARDWARE & SUPPLY 803-4758508 SC	24060659028900015800096	5251	7.02	
02/01	01/31	B&H PHOTO 800-606-6969 800-2215743 NY	74906419031067516258146	5969		216.00
02/04	02/01	521 FILLING STATION LLC KERSHAW SC	24013399032000131550124	5812	120.97	
02/04	02/01	TABS GOLF CARTS LLC 803-2858227 SC	24060659032900010100017	5599	90.00	
02/04	02/01	THE HOME DEPOT 8913 LANCASTER SC	24692169033100295836303	5200	81.94	
02/05	02/04	SP * MADEWELL PRODUCTS HTTPSBAGSHAG.CA	24492159035637910054474	5734	99.90	
02/11	02/10	CHIL'S PINEVILLE CHARLOTTE NC	24231689041081103046522	5812	290.98	
02/11	02/09	FUNTA STICKS PINEVILLE NC	24269799041100510542691	7996	222.86	
02/14	02/12	THE HOME DEPOT 8913 LANCASTER SC	24692169044100047089125	5200	92.91	
02/18	02/15	SUBWAY 00138313 KERSHAW SC	24164079047255156522949	5814	74.80	
02/18	02/15	DOLLAR-GENERAL #8303 KERSHAW SC	24445009047100286300923	5331	27.20	
02/25	02/22	JERSEY MIKES 7061 GREENVILLE SC	24733099054091992000588	5814	195.97	
02/25	02/22	HAMPTON INN HAYWOOD GREENVILLE SC	24692169054100349633585	3665	854.56	

Arrival: 02/22/19

Account Number: XXXX-XXXX-XXXX

Total Activity
692.02

01/28	01/25	VISTAPR*VistaPrint.com 866-8936743 MA	24692169025100814279654	2741	219.34	
01/29	01/28	CUSTOMINK LLC 800-293-4232 VA	24492159028717665934309	5691	321.26	
01/29	01/29	CUSTOMINK LLC 8002934232 VA	74492159029715741351518	5691		23.43
02/06	02/06	AMZN Mktp US*MI6RW00AO Amzn.com/billWA	24692169037100257098559	5942	46.95	
02/07	02/06	AMZN Mktp US*MI5783OV0 Amzn.com/billWA	24692169037100474006898	5942	127.90	

Account Number: XXXX-XXXX-XXXX

Total Activity
4,288.11

01/28	01/26	THE WEBSTRAURANT STORE 717-392-7472 PA	24258029027017094724292	5046	106.26	
01/29	01/28	WAL-MART #1030 LANCASTER SC	24226389029091005909669	5411	31.65	
02/04	02/01	CAMCOR, INC. 336-228-0251 NC	24323009033254827019261	5044	1,679.19	
02/04	02/01	WENDYS45 LANCASTER SC	24445009033500602833844	5814	26.35	
02/05	02/04	WALMART.COM 800-966-6546 AR	24692169035100435590552	5310	41.50	
02/06	02/04	OFFICE DEPOT #2334 800-463-3768 VA	24445749036100152554169	5965	12.96	
02/08	02/06	OFFICE DEPOT #1214 800-463-3768 GA	24445749038100157838623	5965	12.95	
02/08	02/06	OFFICE DEPOT #1214 800-463-3768 GA	24445749038100157838706	5965	12.95	
02/11	02/08	WAL-MART #1030 LANCASTER SC	24226389040091008141091	5411	260.79	
02/11	02/09	HOMES TO SUITES BY HILTON 864-6263700 SC	24755429040160406119331	3816	367.36	
Arrival: 02/06/19						
02/11	02/09	HYATT REGENCY GREENVILLE 8642351234 SC	24431069041722292175910	3640	555.39	
Arrival: 02/06/19						
02/12	02/12	NCS PEARSON 800-843-0019 MN	24692169043100943021777	8299	459.63	
02/15	02/14	WALMART.COM 800-966-6546 AR	24692169045100893863309	5310	189.53	
02/18	02/15	AMZN Mktp US*MI6449422 Amzn.com/billWA	24692169046100733746721	5942	69.60	
02/18	02/15	USI ED GOV 800-243-4565 CT	24692169046100734106750	5964	111.30	
02/20	02/19	AMZN Mktp US*MI5EW0PM0 Amzn.com/billWA	24692169050100631207076	5942	25.76	
02/20	02/18	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239050900010307570	5044	53.14	
02/21	02/20	APL*ITUNES.COM/BILL 866-712-7753 CA	24692169051100516024843	5734	6.99	
02/25	02/22	STAPLS7213867283000001 877-8267755 GA	24164079053105211551725	5111	34.18	
02/25	02/21	WAL-MART #1030 LANCASTER SC	24455019053141000165108	5411	58.46	
02/27	02/25	Jones School Supply Co., 800-845-1807 SC	24202989057018013112648	5943	41.15	
02/27	02/26	WAL-MART #1030 LANCASTER SC	24226389058091001645568	5411	8.38	
02/27	02/26	STAPLS7214055163000001 877-8267755 GA	24164079057105254121432	5111	122.64	

Account Number: XXXX-XXXX-XXXX

Total Activity
5,194.89

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/28	01/24	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239025900016014511	5044	54.63	
01/30	01/30	AMZN Mktp US*MB9VU07T0 Amzn.com/billWA	24692169030100250050638	5942	4.98	
01/30	01/28	SOUTH CAROLINA SPEECH LAN803-7645041 SC	24207859029322800225679	8699	205.00	
01/30	01/29	N2Y LLC 419-4339800 OH	24145729029900013008949	2741	87.10	
01/30	01/29	STAPLS7212401957000001 877-8267755 GA	24164079029105283524411	5111	18.09	
01/30	01/29	WM SUPERCENTER #1030 LANCASTER SC	24445009030400116253386	5411	22.32	
01/31	01/29	WENDYS45 LANCASTER SC	24445009030500436881475	5814	10.10	
01/31	01/31	NCS PEARSON 800-843-0019 MN	24692169031100782940289	8299	1,465.33	
01/31	01/30	WAL-MART #1030 LANCASTER SC	24226389031091003524664	5411	139.27	
02/01	01/31	AMZN Mktp US*MB2E11940 Amzn.com/billWA	24692169031100912808976	5942	16.99	
02/01	01/31	AUTISMPRODUCTSCOM 765-273-3667 AZ	24492159031894388283994	5099	122.94	
02/01	01/31	SCHOOL NURSE SUPPLY INC 800-485-2737 IL	24435659032083720374285	5047	468.00	
02/01	01/31	MAXI-AIDS 800-522-6294 800-5226294 NY	24694149031005971878564	5964	28.31	
02/04	02/01	STAPLS7212625035000001 877-8267755 GA	24164079032105316242119	5111	23.30	
02/04	02/02	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239034900017500145	5044	19.72	
02/05	02/04	SCHOOL NURSE SUPPLY INC 800-485-2737 IL	24435659036083719319644	5047	725.50	
02/05	02/05	NCS PEARSON 800-843-0019 MN	24692169036100689866772	8299	540.00	
02/05	02/04	ASSOC SUPERV AND CURR 800-933-2723 VA	24210739036200308600579	5964	59.00	
02/06	02/06	NCS PEARSON 800-843-0019 MN	24692169037100239165021	8299	200.64	
02/07	02/07	RVRSIDE EDU *TESTING 800-323-9540 IL	24692169038100768484099	5969	426.75	
02/07	02/06	USPS PO 4547400923 LANCASTER SC	24445009038000931195192	9402	1.90	
02/08	02/07	STAPLS7213017694000001 877-8267755 GA	24164079038105060922381	5111	39.18	
02/11	02/08	SCHOOL NURSE SUPPLY INC 800-485-2737 IL	24435659040083309940597	5047	468.00	
02/11	02/08	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239041900018808779	5044	9.12	
02/12	02/11	DOLLAR TREE LANCASTER SC	24445009043000989029353	5331	6.48	
02/13	02/11	ALDI 66102 LANCASTER SC	24427339043710030099436	5411	5.13	
02/13	02/12	FOOD LION #1209 LANCASTER SC	24427339043720011869632	5411	20.11	
02/15	02/14	USPS PO 4547400923 LANCASTER SC	24445009046001183229739	9402	7.00	

Total Activity

1,022.07

Account Number: XXXX-XXXX-XXXX

02/11	02/08	PAY*HOMEAWAY HA-HKLR5N WALNUT CREEK CA	24445009039300488277347	7011	308.49	
02/14	02/12	Jones School Supply Co., 800-845-1807 SC	24202989044018012362240	5943	16.05	
02/18	02/16	Amazon.com*MI8TU5ER0 Amzn.com/billWA	24692169047100065397555	5942	640.00	
02/18	02/16	STAPLS7213575005000001 877-8267755 GA	24164079048105157644417	5111	57.53	

Total Activity

2,788.65

Account Number: XXXX-XXXX-XXXX

01/30	01/28	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239029900016515612	5044	271.43	
01/31	01/29	SUBWAY 00125641 LANCASTER SC	24164079030255162578033	5814	134.75	
01/31	01/30	STAPLS7212416893000001 877-8267755 GA	24164079030105283693320	5111	194.18	
01/31	01/30	KFC J870005 LANCASTER SC	24431069031400184000031	5814	104.50	
02/04	02/01	WAL-MART #1030 LANCASTER SC	24226389033091003195463	5411	98.50	
02/04	02/01	WAL-MART #1030 LANCASTER SC	24226389033091003220634	5411	19.88	
02/04	02/01	BI-LO GROCERY #5041 LANCASTER SC	24445009033001008452966	5411	48.44	
02/04	02/01	WM SUPERCENTER #1030 LANCASTER SC	24445009033400139330861	5411	310.83	
02/07	02/06	FOOD LION #1084 LANCASTER SC	24427339037720012563927	5411	7.48	
02/07	02/06	FOOD LION #1084 LANCASTER SC	24427339037720012563935	5411	5.93	
02/07	02/06	FOOD LION #1084 LANCASTER SC	24427339037720012564636	5411	9.71	
02/12	02/11	WM SUPERCENTER #1030 LANCASTER SC	24445009043400137230657	5411	15.37	
02/12	02/11	DOLLAR TREE LANCASTER SC	24445009043000988994128	5331	13.83	
02/13	02/12	WAL-MART #1030 LANCASTER SC	24226389044091002431726	5411	20.45	
02/13	02/12	WM SUPERCENTER #1030 LANCASTER SC	24445009044400132177126	5411	86.71	
02/13	02/12	WM SUPERCENTER #1030 LANCASTER SC	24445009044400132177209	5411	27.28	
02/13	02/12	BI-LO GROCERY #5041 LANCASTER SC	74445009044000921187933	5411		36.33
02/14	02/13	AUTISMPRODUCTSCOM 765-273-3667 AZ	24492159044894869549926	5099	192.88	
02/15	02/14	LAKESHORE LEARNING MATER 310-537-8600 CA	24493989045026495723967	8299	50.18	
02/19	02/18	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692169049100158844834	5969	65.79	
02/20	02/19	PAPERCLIP MEDIA INC 973-256-1333 NJ	24258029050017083518143	7399	116.10	
02/20	02/19	WAL-MART #1030 LANCASTER SC	24226389051091006135794	5411	96.77	
02/20	02/20	CONSTRUCTPLAYTHINGS.COM 816-7615900 MO	24270749051900018188338	5399	379.40	
02/22	02/21	KFC J870005 LANCASTER SC	24431069053400186000073	5814	166.10	
02/27	02/26	PIZZA INN OF LANCASTER LANCASTER SC	24431069058206688000031	5812	168.49	
02/27	02/26	KFC J870005 LANCASTER SC	24431069058400181000297	5814	220.00	

Total Activity

2,910.39

Account Number: XXXX-XXXX-XXXX

01/28	01/23	WAL-MART #1030 LANCASTER SC	74226389026360437081746	5411		142.02
01/30	01/29	HAMPTON INNS 843-9905100 SC	24755429029150292834619	3665	157.62	
		Arrival: 01/29/19				
02/04	01/31	HAMPTON INNS 843-9905100 SC	24755429032150326719179	3665	341.44	



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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
		Arrival: 01/31/19				
02/04	02/01	BI-LO GROCERY #5041 LANCASTER SC	74445009033001008464354	5411		60.58
02/11	02/07	THE RITZ-CARLTON ATL D ATLANTA GA	24692169039100712744175	3710	1,195.45	
		Arrival: 02/05/19				
02/11	02/08	THE RITZ-CARLTON ATL D ATLANTA GA	24692169040100311416651	3710	712.89	
		Arrival: 02/05/19				
02/11	02/08	THE RITZ-CARLTON ATL D ATLANTA GA	24692169040100311416958	3710	712.89	
		Arrival: 02/05/19				
02/11	02/08	THE RITZ-CARLTON ATL D ATLANTA GA	74692169040100311417126	3710		7.30
		Arrival: 02/05/19				

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
566.13

01/31	01/30	AMZN Mktp US*MB3N31B92 Amzn.com/billWA	24692169030100533743504	5942	11.95	
01/31	01/30	AMZN Mktp US*MB3G829V1 Amzn.com/billWA	24692169030100612819159	5942	170.37	
02/11	02/09	Amazon Prime Amzn.com/billWA	24692169040100357415336	5968	14.03	
02/18	02/15	FOOD LION #1209 LANCASTER SC	24427339046720014068668	5411	118.93	
02/18	02/16	AMZN Mktp US*MI4I210K0 Amzn.com/billWA	24692169047100573040754	5942	49.95	
02/18	02/17	AMZN Mktp US*MI8TV4LZ2 Amzn.com/billWA	24692169048100869817476	5942	21.55	
02/22	02/21	AMZN Mktp US*MI4M72V30 Amzn.com/billWA	24692169052100166390790	5942	51.92	
02/22	02/21	WM SUPERCENTER #1030 LANCASTER SC	24445009053400132413081	5411	34.47	
02/26	02/25	WM SUPERCENTER #1030 LANCASTER SC	24445009057400131208587	5411	92.96	

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
4,455.56

01/28	01/25	CHICK-FIL-A #01289 LANCASTER SC	24427339026710012082633	5814	53.55	
01/30	01/29	WAL-MART #1030 LANCASTER SC	24226389030091003448394	5411	22.33	
01/31	01/30	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692169030100491792402	5942	1,247.40	
01/31	01/30	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692169030100618471096	5969	372.25	
01/31	01/30	IN *BOUKNIGHT EDUCATIONAL843-8610560 SC	24692169030100660385087	8299	89.00	
02/07	02/06	WAL-MART #1030 LANCASTER SC	24226389038091008453698	5411	74.19	
02/07	02/06	STANFORD TICKETING 650-725-2787 CA	24492159038082746800294	8220	995.00	
02/11	02/07	AMERICAN AIR0012335689333FORT WORTH TX	24431069039978000836326	3001	927.10	
		0012335689333				
		Departure Date: 06/10/19 Airport Code: CLT				
		AA V SFO				
		Departure Date: 06/10/19 Airport Code: SFO				
		AA V CLT				
02/13	02/12	WAL-MART #1030 LANCASTER SC	24226389044091003640036	5411	76.17	
02/14	02/13	WAL-MART #1030 LANCASTER SC	24226389045091003444503	5411	47.75	
02/18	02/15	WILLIAM V MACGILL & CO 603-8892564 IL	24639239048900017300524	5047	188.68	
02/19	02/18	AMZN Mktp US*MI1SK2GG1 Amzn.com/billWA	24692169049100039461303	5942	13.38	
02/19	02/18	AMZN Mktp US*MI2S90ZT2 Amzn.com/billWA	24692169049100059065919	5942	79.96	
02/20	02/19	AMZN Mktp US*MI1K73XI1 Amzn.com/billWA	24692169050100919713977	5942	98.21	
02/20	02/19	WAL-MART #1030 LANCASTER SC	24226389051091008506562	5411	88.09	
02/26	02/25	JOMARS FAMILY RESTAURANT LANCASTER SC	24013399056003423786472	5812	82.50	

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
2,407.13

02/01	01/31	WALMART GROCERY 800-966-6546 AR	24055239031083309245436	5411	197.43	
02/04	02/01	SEA WATCH RESORT LLC MYRTLE BEACH SC	24073149034900014709248	7011	544.32	
		Arrival: 06/16/19				
02/06	02/05	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692169036100933067540	5942	85.53	
02/06	02/04	SOUTH CAROLINA ASSOCIATION803-7988380 SC	24639239036900013900073	8699	225.00	
02/12	02/11	WALMART GROCERY 800-966-6546 AR	24055239042083723476424	5411	247.36	
02/18	02/15	SUPER TEACHER WORKSHEETS 716-260-2560 NY	24240529046206867701382	8299	19.95	
02/19	02/18	SQ*BACKSTREET GARD LANCASTER SC	24492159049855423626208	8398	265.00	
02/21	02/20	STAPLS7213714131000001 877-8267755 GA	24164079051105199767014	5111	677.54	
02/26	02/25	FLOCABULARY HTTPWWW.FLOCNY	24492159056637813794014	8299	120.00	
02/26	02/25	CVS/PHARMACY #05476 LANCASTER SC	24445009057000927746608	5912	25.00	

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
4,828.07

01/30	01/29	SP* BREAKOUT INCORPOR HTTPSBREAKOUTNY	24492159029637638727409	8299	1,728.00	
01/30	01/30	ROCHESTER 100, INC 585-475-0200 NY	24692169030100256897453	5943	1,181.25	
01/31	01/30	BSN SPORTS LLC 800-227-7404 TX	24431069030069746430167	5137	339.89	
02/01	01/30	LAKESHORE LEARNING MATER 310-537-8600 CA	24493989031200799301517	8299	917.24	
02/04	01/31	KURTZ BROS 800-2523811 PA	24789309032877500706184	5943	596.57	
02/06	02/05	CVS/PHARMACY #05476 LANCASTER SC	24445009037000896612760	5912	50.00	
02/07	02/05	DOLLAR-GENERAL #9371 LANCASTER SC	24445009037100155282261	5331	15.12	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
Account Number: XXXX-XXXX-XXXX						Total Activity 2,689.06
01/31	01/30	P & J SALES INC LANCASTER SC	24013399030004028931928	5999	58.42	
02/06	02/05	DRAPHIX/TEACHER DIRECT 205-226-0830 AL	24692169036100107541973	5943	55.40	
02/11	02/07	LAKESHORE LEARNING MATER 310-537-8600 CA	24493989039200799300248	8299	580.51	
02/11	02/07	LAKESHORE LEARNING MATER 310-537-8600 CA	24493989039200799300842	8299	870.03	
02/11	02/07	RAYMOND GEDDES 888-4311722 MD	24744559039454700049372	5999	294.60	
02/11	02/10	Dollar Tree, Inc. 877-530-8733 VA	24445009042600074510109	5399	173.45	
02/18	02/16	Amazon.com*MI6CZ1L82 Amzn.com/billWA	24692169047100126975696	5942	327.39	
02/18	02/16	AMZN Mktp US*MI09640N0 Amzn.com/billWA	24692169047100436637499	5942	29.76	
02/19	02/18	CVS/PHARMACY #05476 LANCASTER SC	24445009050000928421869	5912	25.04	
02/27	02/26	SUBBIES LANCASTER INC LANCASTER SC	24013399057003539303492	5812	274.46	
						Total Activity 1,268.61
Account Number: XXXX-XXXX-XXXX						
01/30	01/29	AMZN Mktp US*MB2J34KK0 Amzn.com/billWA	24692169029100812602242	5942	109.40	
01/30	01/29	FOOD LION #2570 FORT MILL SC	24427339029720013109894	5411	30.86	
02/04	02/02	AMZN Mktp US*MB9984RNO Amzn.com/billWA	24692169033100958341476	5942	158.73	
02/04	02/03	Amazon.com*MB3SH6RW1 Amzn.com/billWA	24692169034100579714761	5942	19.43	
02/04	02/03	Amazon.com*MB0694WP1 Amzn.com/billWA	24692169034100705150682	5942	38.86	
02/04	02/03	AMZN Mktp US*MB66J6VWS1 Amzn.com/billWA	24692169034100705274896	5942	85.96	
02/07	02/06	Amazon.com*MI9DL7FY1 Amzn.com/billWA	24692169037100450317269	5942	427.20	
02/07	02/06	Amazon.com*MI0AS7FU1 Amzn.com/billWA	24692169037100562992835	5942	97.19	
02/07	02/06	AMZN Mktp US*MI70P5000 Amzn.com/billWA	24692169037100563300723	5942	33.57	
02/07	02/07	Amazon.com*MI43904S1 Amzn.com/billWA	24692169038100825344088	5942	46.44	
02/13	02/12	AMZN Mktp US Amzn.com/billWA	74692169043100331517894	5942		109.40
02/18	02/15	AMZN Mktp US*MI1FA5ER0 Amzn.com/billWA	24692169046100583809488	5942	330.37	
						Total Activity 2,425.87
Account Number: XXXX-XXXX-XXXX						
01/28	01/26	EMBASSY KINGSTON PLANT MYRTLE BEACH SC	24755429027170270174327	3695	237.42	
		Arrival: 01/26/19				
01/31	01/30	FLOCABULARY HTTPSWWW.FLOCNY	24492159030637679128803	8299	96.00	
02/01	01/31	WAL-MART #1030 LANCASTER SC	24226389032091005949959	5411	326.75	
02/01	01/31	WAL-MART #1030 LANCASTER SC	24226389032091001421458	5411	148.19	
02/01	01/31	WAL-MART #1030 LANCASTER SC	24226389032091001465034	5411	29.35	
02/01	01/31	USPS PO 4547407500 KERNERSVILLE NC	24445009032000918352804	9402	660.00	
02/01	01/31	USPS PO 4547400923 LANCASTER SC	24445009032000918352986	9402	5.24	
02/04	02/03	WM SUPERCENTER #1030 LANCASTER SC	24445009035400142489975	5411	71.46	
02/12	02/10	PRESENTATION SYSTEMS SO 704-6623711 NC	24060659042900019215848	5045	435.78	
02/12	02/11	LAKESHORE LEARNING MATER 310-537-8600 CA	24493989042026480722589	8299	415.68	
						Total Activity 2,347.26
Account Number: XXXX-XXXX-XXXX						
01/28	01/25	P & J SALES INC LANCASTER SC	24013399025003357162029	5999	46.63	
01/28	01/25	WAL-MART #1030 LANCASTER SC	24226389026091008187332	5411	36.24	
01/31	01/31	Amazon.com*MB0ET7BI2 Amzn.com/billWA	24692169031100747829395	5942	4.31	
02/01	01/31	Amazon.com*MB1DN78A2 Amzn.com/billWA	24692169031100954337512	5942	405.75	
02/01	01/31	AMZN Mktp US*MB63Q18T2 Amzn.com/billWA	24692169031100084116737	5942	5.39	
02/01	01/31	Amazon.com*MB3D76UQ0 Amzn.com/billWA	24692169031100102499313	5942	9.71	
02/04	02/03	Amazon.com*MB0EH1RA0 Amzn.com/billWA	24692169034100607234105	5942	22.66	
02/04	02/03	Amazon.com*MB5826R81 Amzn.com/billWA	24692169034100611057575	5942	39.80	
02/06	02/05	IN *SIGNS & TAGS, LLC 888-5768881 NJ	24692169036100113333381	5999	492.00	
02/06	02/06	TREASURE BAY, INC. 415-884-2888 CA	24692169037100194258092	5942	217.36	
02/07	02/06	DECKER EQUIPMENT 800-7624899 MI	24275399037900019263427	5099	57.99	
02/11	02/08	FOOD LION #1209 LANCASTER SC	24427339039720013999896	5411	10.08	
02/11	02/08	CVS/PHARMACY #05476 LANCASTER SC	24445009040001013584309	5912	23.21	
02/13	02/12	AMZN Mktp US*MI26V7350 Amzn.com/billWA	24692169043100101256694	5942	83.98	
02/13	02/12	Amazon.com*MI08C93M0 Amzn.com/billWA	24692169043100418176213	5942	14.68	
02/14	02/13	AMZN Mktp US*MI6DI5OQ2 Amzn.com/billWA	24692169044100119584466	5942	379.26	
02/18	02/15	NORTHERN SPEECH SERVICES 989-732-3866 MI	24247609047500776816204	8299	312.77	
02/19	02/18	SUPER DUPER PUBLICATIONS 864-284-4533 SC	24688089049027011317698	7399	185.44	
						Total Activity 1,314.15
Account Number: XXXX-XXXX-XXXX						
01/29	01/28	P & J SALES INC LANCASTER SC	24013399028003771354621	5999	60.92	
01/31	01/30	521 FILLING STATION LLC KERSHAW SC	24013399030004051452966	5812	57.51	
02/06	02/04	Jones School Supply Co., 800-845-1807 SC	24202989036018013937255	5943	115.91	
02/08	02/07	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692169038100039651880	5969	242.02	
02/11	02/08	KAPLAN EARLY LEARNING COM800-3342014 NC	24073149039900019417495	8299	96.40	
02/14	02/13	AMZN Mktp US*MI5072JO0 Amzn.com/billWA	24692169044100113256079	5942	64.80	
02/14	02/13	SP * AQUARIUM FISH SAL STRIPE.COM NV	24492159044637295548347	5734	85.96	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/18	02/15	AMZN Mktp US*MI5GW0E80 Amzn.com/billWA	24692169046100811140417	5942	29.99	
02/18	02/15	HEATH SPRINGS PIZZERIA HEATH SPRINGSSC	24453519048017028362563	5812	70.00	
02/20	02/19	STAPLS7213637032000001 877-8267755 GA	24164079050105188701199	5111	507.88	
02/25	02/22	SP * AQUARIUM FISH SAL 7757628102 NV	74492159053637001152387	5734		17.24

Account Number: XXXX-XXXX-XXXX

Total Activity
3,044.15

02/05	02/04	AMZN Mktp US*MB0FL3Y50 Amzn.com/billWA	24692169035100449843781	5942	157.99	
02/08	02/07	WALMART.COM 8009666546 800-966-6546 AR	24055239038083304821820	5310	210.27	
02/08	02/07	PAYPAL *SCSS 402-935-7733 SC	24492159038894655616515	8398	150.00	
02/08	02/07	PAYPAL *SCSS 402-935-7733 SC	24492159038894655766575	8398	150.00	
02/11	02/08	WALMART.COM 800-966-6546 AR	24692169039100603757567	5310	40.77	
02/11	02/08	AMZN Mktp US*MB5CQ6UO2 Amzn.com/billWA	24692169039100713339744	5942	517.80	
02/11	02/09	STAPLS7213141707000001 877-8267755 GA	24164079041105082310578	5111	63.86	
02/12	02/11	Amazon.com*MI7P113E0 Amzn.com/billWA	24692169042100660753793	5942	147.50	
02/13	02/11	SPORTS CONNECTION 704-5831444 NC	24073149043900015600254	7997	300.00	
02/13	02/13	AMZN Mktp US Amzn.com/billWA	74692169044100760802550	5942		517.80
02/15	02/14	CDW GOVT #RCP9468 800-808-4239 IL	24430999045083317776421	5045	1,294.83	
02/18	02/15	USPS PO 4538600058 HEATH SPRINGSSC	24445009047001016969799	9402	16.10	
02/18	02/16	STAPLS7213141707000002 877-8267755 GA	24164079048105972310574	5111	37.68	
02/21	02/20	CAROLINA OFFICE EQUIPMEN 803-781-9383 SC	24493989051206144200010	5044	390.55	
02/22	02/21	SCHOOL NURSE SUPPLY INC 800-485-2737 IL	24435659053083713955904	5047	84.60	

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Total Activity
3,658.34

01/28	01/25	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692169025100711735089	5942	577.37	
01/28	01/25	AMZN Mktp US*MB7JS3620 Amzn.com/billWA	24692169025100576463595	5942	12.99	
01/28	01/26	AMZN Mktp US*MB8JD5DF1 Amzn.com/billWA	24692169026100298625660	5942	48.41	
01/28	01/27	AMZN Mktp US*MB9YW3SO0 Amzn.com/billWA	24692169027100619936043	5942	31.96	
01/30	01/29	IKEA.COM 320299483 888-434-4532 MD	24435659030083306412568	5712	235.44	
02/01	01/31	WALMART.COM 800-966-6546 AR	24692169031100947733066	5310	15.11	
02/04	01/31	GLOBAL ROSE 305-5940084 FL	24335499032900014500295	5992	170.05	
02/04	02/01	WALMART.COM 8009666546 800-966-6546 AR	24055239032083320354687	5310	385.20	
02/04	02/01	SCHOOL NURSE SUPPLY INC 800-485-2737 IL	24072809032286084400021	5047	372.46	
02/19	02/18	WALMART.COM 8009666546 800-966-6546 AR	24055239049083324217121	5310	25.90	
02/19	02/18	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492159049717271173743	8299	71.35	
02/20	02/19	WALMART.COM 800-966-6546 AR	24692169050100596686058	5310	250.09	
02/20	02/19	SQ *ROLLIN' ROAST FORT MILL SC	24492159050740321287905	5814	436.00	
02/27	02/25	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239057900011208481	5044	996.02	
02/27	02/26	AMZN Mktp US*MI5HG1BJ0 Amzn.com/billWA	24692169057100099447282	5942	29.99	

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Total Activity
5,097.27

01/28	01/25	AMZN Mktp US*MB46T6DZ1 Amzn.com/billWA	24692169025100840440023	5942	127.92	
02/07	02/05	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239037900018209982	5044	254.53	
02/08	02/07	SAMS CLUB #6348 PINEVILLE NC	24445009039400125619123	5300	413.21	
02/11	02/07	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239039900018600121	5044	696.52	
02/11	02/08	WRISTBANDEXPRESSCOM 262-745-5885 WI	24055239039207091800106	5999	18.00	
02/11	02/08	IKEA.COM 320799398 888-434-4532 MD	24435659040083321567998	5712	338.04	
02/11	02/08	SAMSClub #6236 ROCK HILL SC	24226389040400006189855	5300	252.22	
02/11	02/08	STAPLS7213048513000001 877-8267755 GA	24164079039105071298697	5111	50.50	
02/11	02/10	BRIGHTWHEEL WWW.MYBRIGHTWCA	24492159041637169140091	8351	300.00	
02/14	02/13	AMZN Mktp US*MI17J6JW0 Amzn.com/billWA	24692169044100089095337	5942	43.19	
02/14	02/13	AMZN Mktp US*MI2TQ4A31 Amzn.com/billWA	24692169044100120124740	5942	55.53	
02/14	02/13	SP * BREAKOUT INCORPOR HTTPSBREAKOUTNY	24492159044637292626948	8299	162.00	
02/14	02/14	AMZN Mktp US*MI40K4A21 Amzn.com/billWA	24692169045100370224389	5942	109.95	
02/15	02/14	AMZN Mktp US*MI6HP9EE1 Amzn.com/billWA	24692169045100766720354	5942	44.64	
02/15	02/14	AMZN Mktp US*MI45I1A10 Amzn.com/billWA	24692169045100974515034	5942	922.87	
02/18	02/16	WAL-MART #4237 INDIAN LAND SC	24226389048400002145671	5411	202.94	
02/18	02/16	LAKESHORE LEARNING #54 MATTHEWS NC	24493989048400475000224	5399	9.96	
02/18	02/16	LAKESHORE LEARNING #54 MATTHEWS NC	24493989048400533000141	5399	464.94	
02/18	02/16	DOLLARTREE INDIAN LAND SC	24445009048000889937387	5331	50.76	
02/18	02/17	TRACTOR SUPPLY #1278 WADESBORO NC	24445009049000815190506	5599	38.46	
02/21	02/20	PUBLIX #1412 INDIAN LAND SC	24445009052000876170490	5411	22.68	
02/25	02/24	Amazon.com*MI58T4BK1 Amzn.com/billWA	24692169055100969284759	5942	144.19	
02/27	02/26	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692169057100202143935	5942	374.22	

Account Number: XXXX-XXXX-XXXX

Total Activity
3,409.61

01/30	01/29	SAMSClub #6236 ROCK HILL SC	24226389030400008695240	5300	136.70	
02/01	01/30	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239031900017011971	5044	170.52	
02/01	02/01	GCI* WOODWIND 800-348-5003 CA	24692169032100414807822	5733	109.57	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/06	02/04	S AND S CUSTOM DECALS KERSHAW SC	24431869036030024508352	2741	233.28	
02/06	02/05	BIG LOTS STORES - #1961 ROCK HILL SC	24445009036300455346896	5310	62.23	
02/06	02/05	ASSOC SUPERV AND CURR 800-933-2723 VA	24210739037200308700527	5964	149.00	
02/06	02/05	ASSOC SUPERV AND CURR 800-933-2723 VA	24210739037200308700568	5964	149.00	
02/07	02/06	BIG LOTS STORES - #1961 ROCK HILL SC	24445009037300447632550	5310	12.82	
02/07	02/06	WAL-MART #0585 ROCK HILL SC	24226389038091001494970	5411	8.94	
02/12	02/11	AMZN Mktp US*MI2889NE0 Amzn.com/billWA	24692169042100581245424	5942	79.17	
02/12	02/11	SP * BREAKOUT INCORPOR HTTPSBREAKOUTNY	24492159042637216754984	8299	162.00	
02/12	02/11	GEORGIA EXPOSITION MANUFA770-4474339 GA	24137479043000018931007	5046	389.93	
02/13	02/12	AMZN Mktp US*MI7R883P0 Amzn.com/billWA	24692169043100220293438	5942	82.70	
02/13	02/12	AMZN Mktp US*MI8JP4JY1 Amzn.com/billWA	24692169043100356559354	5942	124.72	
02/13	02/12	Really Good * 800-366-1920 CT	24692169043100441819763	8299	187.22	
02/13	02/11	OTC BRANDS, INC. 800-2280475 NE	24789309043947701814090	5964	186.54	
02/14	02/13	WAL-MART #1030 LANCASTER SC	24226389045091005071692	5411	27.81	
02/15	02/15	WALMART.COM 8009666546 800-966-6546 AR	24055239046083704218098	5310	40.80	
02/15	02/15	WALMART.COM 8009666546 800-966-6546 AR	24055239046083704218098	5310	132.44	
02/15	02/14	USPS PO 4547400923 LANCASTER SC	24445009046001183093358	9402	6.85	
02/19	02/18	AMZN Mktp US*MI8NZ81K0 Amzn.com/billWA	24692169049100103008683	5942	13.59	
02/19	02/18	AMZN Mktp US*MI6DD8PS0 Amzn.com/billWA	24692169049100105896101	5942	11.59	
02/19	02/19	AMZN Mktp US*MI2XC5GW1 Amzn.com/billWA	24692169050100363134928	5942	161.13	
02/22	02/21	BI-LO GROCERY #5041 LANCASTER SC	24445009053000954797627	5411	19.54	
02/25	02/22	AMZN Mktp US*MI33G1511 Amzn.com/billWA	24692169053100699811329	5942	9.57	
02/25	02/22	DEMCO INC 800-9624463 WI	24325459055900018504580	5111	140.85	
02/26	02/25	HARBOR BREEZE 843-6062110 SC	24145729056900014642775	5812	601.10	

Total Activity
5,642.04

Account Number: XXXX-XXXX-XXXX-XXXX

01/31	01/30	PAYPAL *SCIRA 402-935-7733 SC	24492159030894357308260	8699	1,345.50	
02/04	02/01	PAYPAL *SCIRA 402-935-7733 SC	24492159032894426937956	8699	232.88	
02/06	02/05	KERSHAW HARDWARE & SUPPLY803-4758508 SC	24060659036900016500158	5251	40.85	
02/07	02/07	ROCHESTER 100, INC 585-475-0200 NY	24692169038100812536100	5943	130.00	
02/07	02/06	STANFORD TICKETING 650-725-2787 CA	24492159038082745232010	8220	995.00	
02/11	02/07	THE HOME DEPOT #8913 LANCASTER SC	24610439039010182191185	5200	63.16	
02/11	02/07	AMERICAN AIR0012335690232FORT WORTH TX	24431069039978000838645	3001	927.10	

0012335690232

Departure Date: 06/10/19 Airport Code: CLT

AA V SFO

Departure Date: 06/10/19 Airport Code: SFO

AA V CLT

02/12	02/11	USPS PO 4547400923 LANCASTER SC	24445009043000988975499	9402	6.85	
02/15	02/13	SC AQUARIUM CHARLESTON SC	24039649045036043340223	7998	446.20	
02/18	02/17	MARRIOTT HILTON HEAD HILTON HEAD ISC	24692169048100250620752	3509	316.34	
		Arrival: 02/14/19				
02/18	02/17	MARRIOTT HILTON HEAD HILTON HEAD ISC	24692169048100250621008	3509	316.34	
		Arrival: 02/14/19				
02/18	02/17	MARRIOTT HILTON HEAD HILTON HEAD ISC	24692169048100250621156	3509	316.34	
		Arrival: 02/14/19				
02/18	02/17	MARRIOTT HILTON HEAD HILTON HEAD ISC	24692169048100250621248	3509	316.34	
		Arrival: 02/14/19				
02/19	02/18	WAL-MART #4593 ROCK HILL SC	24226389050091005689545	5411	21.26	
02/20	02/19	PARTY CITY 1068 CHARLOTTE NC	24692169050100589076481	5999	33.20	
02/21	02/20	FOOD LION #1209 LANCASTER SC	24427339051720011991856	5411	28.83	
02/21	02/20	WM SUPERCENTER #1030 LANCASTER SC	24445009052400117266562	5411	55.85	
02/25	02/22	PUNKYS PLACE DAIRY BAR & LANCASTER SC	24013399053002992067994	5812	50.00	

Total Activity
78.98

Account Number: XXXX-XXXX-XXXX-XXXX

02/06	02/04	DOLLAR GENERAL #11333 HEATH SPRINGSSC	24445009036100152523890	5331	12.96	
02/18	02/18	GCI* WOODWIND 800-348-5003 CA	24692169049100711293214	5733	55.22	
02/25	02/21	DOLLAR GENERAL #13194 LANCASTER SC	24445009053100171004615	5331	10.80	

Total Activity
9,162.65

Account Number: XXXX-XXXX-XXXX-XXXX

01/29	01/28	WM SUPERCENTER #1030 LANCASTER SC	24445009029400126909012	5411	175.99	
01/30	01/29	PAYPAL *NEWTONEDUCA 402-935-7733 CT	24492159029894331092546	7392	1,110.00	
01/30	01/29	PAYPAL *NEWTONEDUCA 402-935-7733 CT	24492159029894331053050	7392	1,480.00	
01/30	01/29	FOOD LION #1084 LANCASTER SC	24427339029720012114291	5411	32.92	
01/31	01/29	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239030900016814384	5044	2,386.26	
01/31	01/30	AMZN Mktp US*MB9ZB69G1 Amzn.com/billWA	24692169030100527956658	5942	13.89	
01/31	01/30	AMZN Mktp US*MB7N91BN2 Amzn.com/billWA	24692169030100537316117	5942	30.90	

Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
01/31	01/30	AMZN Mktp US*MB81G7BG2 Amzn.com/billWA	24692169030100565698238	5942	75.99		
01/31	01/30	PAYPAL *CELEBRATION 402-935-7733 CA	24492159030894353478190	8999	200.00		
02/01	01/31	AMZN Mktp US*MB3VM7UP0 Amzn.com/billWA	24692169031100005048829	5942	11.49		
02/01	01/30	OTC BRANDS, INC. 800-2280475 NE	24789309031872500482002	5964	305.47		
02/01	01/31	AMZN Mktp US*MB1EX68L2 Amzn.com/billWA	24692169031100254533455	5942	40.86		
02/01	01/31	AMZN Mktp US Amzn.com/billWA	74692169031100972223566	5942		13.89	
02/04	02/01	AMZN Mktp US*MB5F01161 Amzn.com/billWA	24692169032100638057154	5942	28.59		
02/04	02/01	BUFORD LITTLE GENERAL STOLANCASTER SC	24412899034016029967406	7538	15.89		
02/05	02/04	AMZN Mktp US*MB5MH5SL2 Amzn.com/billWA	24692169035100348031280	5942	517.53		
02/08	02/07	WAL-MART #1030 LANCASTER SC	24226389039091007448045	5411	37.78		
02/08	02/07	SP * BREAKOUT INCORPOR HTTPSBREAKOUTNY	24492159038637047284488	8299	459.00		
02/12	02/11	FOOD LION #1084 LANCASTER SC	24427339042720012677852	5411	12.19		
02/13	02/11	PEPPERONI'S PIZZA 704-7097348 NC	24073149043900012100019	5812	34.16		
02/13	02/12	WAL-MART #1030 LANCASTER SC	24226389044091004774016	5411	181.80		
02/15	02/14	KRISPY KREME DOUGH FORT MILL SC	24224439046101001454042	5814	29.33		
02/15	02/14	KRISPY KREME DOUGH FORT MILL SC	24224439046101001454059	5814	19.56		
02/15	02/14	WAL-MART #1030 LANCASTER SC	24226389046091002667624	5411	59.95		
02/18	02/15	SAMSClub #6236 ROCK HILL SC	24226389047400002058776	5300	11.75		
02/18	02/15	SAMS CLUB #6236 ROCK HILL SC	24445009047400140390163	5300	702.33		
02/19	02/18	AMZN Mktp US*MI4R53PB1 Amzn.com/billWA	24692169049100752446044	5942	163.23		
02/20	02/20	ACADEMIC THERAPY PUBLI 800-422-7249 CA	24692169051100068796095	5192	246.40		
02/21	02/20	AMZN Mktp US*MI4ZJ2X00 Amzn.com/billWA	24692169051100318980002	5942	25.97		
02/21	02/20	AMZN Mktp US*MI2IB7XH0 Amzn.com/billWA	24692169051100539019705	5942	508.70		
02/21	02/20	WM SUPERCENTER #1030 LANCASTER SC	24445009052400117244460	5411	98.07		
02/27	02/26	AMZN Mktp US*MI9OK46X1 Amzn.com/billWA	24692169057100129197063	5942	160.54		

Total Activity
2,628.81

Account Number: XXXX-XXXX-XXXX

01/30	01/29	AMZN Mktp US*MB2217KR1 Amzn.com/billWA	24692169029100915286448	5942	287.80		
01/30	01/28	DOLLAR GENERAL #11912 LANCASTER SC	24445009029100153880926	5331	35.29		
01/30	01/29	DISCOUNTPARTYSUPPLIES.COM888-833-0302 MI	24492159029719801384653	5999	16.93		
01/30	01/29	NATURAL EARTH PAINT 541-6313437 OR	24327439029863200671281	5231	74.90		
01/30	01/29	WAL-MART #0877 MONROE NC	24226389030400002479757	5411	39.45		
01/31	01/29	GROTH MUSIC 952-8844772 MN	24071059030432530000156	5733	76.52		
02/04	02/02	PARTY CITY 1002 973-453-8600 IL	24692169033100961859266	5999	38.84		
02/06	02/05	5631 Dominos Pizza 704-285-4313 SC	24445009037000896722403	5814	25.00		
02/07	02/05	OTC BRANDS, INC. 800-2280475 NE	24789309037910200230661	5964	130.15		
02/08	02/07	AMZN Mktp US*MB1KH47D2 Amzn.com/billWA	24692169038100353031073	5942	49.34		
02/13	02/12	SP * BREAKOUT INCORPOR HTTPSBREAKOUTNY	24492159043637248002211	8299	594.00		
02/13	02/12	TARGET 00013714 ROCK HILL SC	24164079043091016293296	5310	36.62		
02/14	02/13	LEGO EDUCATION 860-749-2291 CT	24692169044100176135616	8299	827.06		
02/19	02/18	WM SUPERCENTER #1030 LANCASTER SC	24445009050400141821475	5411	238.60		
02/20	02/19	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692169050100919524143	5969	104.78		
02/21	02/20	AMZN Mktp US*MI1AR0X00 Amzn.com/billWA	24692169051100570615908	5942	9.84		
02/21	02/20	Amazon.com*MI4DK0TC2 Amzn.com/billWA	24692169051100776901524	5942	40.70		
02/22	02/20	GL GROUP INC 314-647-0600 MO	24412959052200068700097	5942	2.99		

Total Activity
5,711.46

Account Number: XXXX-XXXX-XXXX

01/28	01/26	HAMRICKS OF GASTONIA 23 GASTONIA NC	24755429027120273340318	5651	481.50		
01/30	01/29	WM SUPERCENTER #1030 LANCASTER SC	24445009030400116226085	5411	25.52		
02/01	01/31	PP*ATG Entertainment 704-5379300 NC	24310339031002266197371	5733	203.72		
02/08	02/07	PP*ATG Entertainment 704-5379300 NC	24310339038002277889217	5733	203.72		
02/08	02/07	WAL-MART #1030 LANCASTER SC	24226389039091008554155	5411	27.35		
02/08	02/07	BI-LO GROCERY #5181 LANCASTER SC	24445009039000943518711	5411	24.16		
02/11	02/10	AMZN Mktp US*MI7362ZJ0 Amzn.com/billWA	24692169041100664495293	5942	209.78		
02/18	02/14	BOJANGLES 303 01003037 LANCASTER SC	24164079046430610411366	5814	66.23		
02/18	02/15	GBC e-commerce 800-7234000 IL	24906419046068320200793	5111	1,121.30		
02/18	02/18	WALMART.COM 8009666546 800-966-6546 AR	24055239049083718999557	5310	58.68		
02/20	02/19	PRESENTATION SYSTEMS SO 704-6623711 NC	24060659050900010043214	5045	999.97		
02/21	02/20	WALMART.COM 8009666546 800-966-6546 AR	24055239051083718999552	5310	165.63		
02/25	02/22	Amazon Prime Amzn.com/billWA	24692169053100780209573	5968	128.52		
02/25	02/22	AMZN Mktp US*MI2GT1HA1 Amzn.com/billWA	24692169053100963380241	5942	131.64		
02/25	02/22	NASCO FORT ATKINSON 920-5685511 WI	24789309055014900470268	5965	1,065.40		
02/26	02/25	AMZN Mktp US*MI86Q11M2 Amzn.com/billWA	24692169056100401425258	5942	227.96		
02/26	02/24	VERIZON WRLS P3315-01 LANCASTER SC	24498049056666180048859	4812	86.38		
02/26	02/25	Dollar Tree, Inc. Chesapeake VA	24445009057600093661091	5399	388.80		
02/27	02/25	HAMPTON INN SUITES GR GREENVILLE SC	24040839057900017585387	3665	95.20		

Arrival: 02/25/19

Transactions

Posting Transaction		Description	Reference Number	MCC	Charge	Credit
Date	Date					
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						3,393.15
01/28	01/25	TEACHERS COLLEGE WEB COL 212-678-3056 NY	24055229025200088300252	8220	650.00	
01/28	01/25	TEACHERS COLLEGE WEB COL 212-678-3056 NY	24055229025200088300278	8220	650.00	
01/28	01/25	DOLLARTREE KERSHAW SC	24445009026001000821977	5331	7.56	
01/28	01/25	AMERICAN AIR0012333157205FORT WORTH TX	24431069026978000731746	3001	235.09	
0012333157205						
Departure Date: 05/12/19 Airport Code: CLT						
AA B LGA						
Departure Date: 05/12/19 Airport Code: LGA						
AA B CLT						
01/28	01/25	AMERICAN AIR0012333157206FORT WORTH TX	24431069026978000731753	3001	235.09	
0012333157206						
Departure Date: 05/12/19 Airport Code: CLT						
AA B LGA						
Departure Date: 05/12/19 Airport Code: LGA						
AA B CLT						
01/28	01/26	DOLLAR TREE CAMDEN SC	24445009027000888304840	5331	4.32	
01/28	01/27	DOLLAR TREE COLUMBIA SC	24445009028000816804720	5331	7.56	
01/31	01/30	WAL-MART #1030 LANCASTER SC	24226389031091000402856	5411	107.08	
02/01	01/31	WAL-MART #1030 LANCASTER SC	24226389032091006965160	5411	66.51	
02/01	01/31	WM SUPERCENTER #1030 LANCASTER SC	24445009032400115151332	5411	34.11	
02/04	02/01	WM SUPERCENTER #1030 LANCASTER SC	24445009033400139331935	5411	323.66	
02/04	02/01	WM SUPERCENTER #1030 LANCASTER SC	24445009033400139332016	5411	11.07	
02/07	02/05	LANCASTER JEWELERS LANCASTER SC	24269799037500799349369	5944	183.06	
02/08	02/07	DOLLAR TREE LANCASTER SC	24445009039000943561448	5331	32.57	
02/15	02/14	WINONAS FLOWERS & GIFTS 803-2860010 SC	24060659045900013800121	5992	45.80	
02/18	02/15	DOLLAR-GENERAL #3223 LANCASTER SC	24445009047100286304560	5331	5.94	
02/18	02/15	DOLLAR-GENERAL #3223 LANCASTER SC	74445009047100286304490	5331		5.94
02/25	02/21	LEES DRY CLEANING 803-2830880 SC	24060659053900011000053	7216	90.72	
02/25	02/22	DOLLAR-GENERAL #3223 LANCASTER SC	24445009054100287110255	5331	9.72	
02/25	02/23	SHOWMARS -OJ753 FORT MILL SC	24073149055900010713685	5812	181.28	
02/26	02/25	WAL-MART #1030 LANCASTER SC	24226389057091008497485	5411	55.95	
02/27	02/26	JASON'S DELI CHC # PINEVILLE NC	24224439058103009184287	5812	462.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						9,054.72
01/28	01/25	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692169025100567746420	5942	28.62	
01/28	01/25	THE LIBRARY STORE INC. 309-925-3923 IL	24388989025027015301583	5943	2,491.42	
01/28	01/26	QUALITY LOGO PRODUCTS 866-312-5646 IL	24431059026602405305119	5999	1,256.52	
01/28	01/25	SAMSClub.COM 888-746-7726 AR	24226389027370353987838	5300	561.51	
01/28	01/25	SAMSClub.COM 888-746-7726 AR	24226389027370353785950	5300	295.59	
01/29	01/28	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692169028100529594857	5969	696.15	
02/04	02/01	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239034900017407317	5044	79.63	
02/04	02/01	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639239034900013800135	8699	420.00	
02/05	02/04	HARRIS TEETER #0317 CHARLOTTE NC	24445009036000905980126	5411	105.60	
02/06	02/05	MCALISTER'S DELI 1237 MM 999-999-9999 NC	24231689036083708327502	5811	156.01	
02/06	02/05	4036 JNN INDIAN LAND INDIAN LAND SC	24013399036000670584100	5812	18.23	
02/06	02/04	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	74639239036900013900128	8699		195.00
02/07	02/06	HARRIS TEETER #0372 INDIAN LAND SC	24445009038000930956933	5411	12.40	
02/08	02/06	FASTSIGNS SOUTH CHARLOTTE NC	24842189038017035960585	7333	228.29	
02/11	02/08	GREENSBORO COLLEGE INC 336-2727102 NC	24060659039900011000029	8220	40.00	
02/11	02/09	COURTYARD COLUMBIA DOW COLUMBIA SC	24692169040100311317362	3690	147.06	
Arrival: 02/09/19						
02/14	02/13	EB 2019 SC MIDLANDS S 888-810-2063 CA	24492159044715618403976	7922	75.00	
02/15	02/13	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239045900019511212	5044	19.09	
02/18	02/14	SEA WATCH RESORT LLC MYRTLE BEACH SC	24073149046900016013140	7011	645.12	
Arrival: 06/16/19						
02/18	02/14	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239046900019810126	5044	33.19	
02/21	02/20	USPS.COM POSTAL STORE 800-782-6724 MO	24445009052600088980451	9402	23.30	
02/22	02/21	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692169052100291056894	5969	1,144.93	
02/25	02/21	SAMSClub.COM 888-746-7726 AR	24226389053370370723197	5300	571.56	
02/25	02/22	SAMSClub.COM 888-746-7726 AR	24226389055370371598679	5300	33.31	
02/26	02/25	Amazon.com*MI5FS51A2 Amzn.com/billWA	24692169056100513336674	5942	121.35	
02/27	02/25	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239057900011207806	5044	45.84	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						8,108.77

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/28	01/26	Amazon.com*MB6BK0D11 Amzn.com/billWA	24692169026100060658139	5942	25.00	
01/30	01/28	SPORTS CONNECTION CHARLOTTE NC	24073149029900014746163	7997	60.00	
01/30	01/28	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239029900016500838	5044	76.69	
01/30	01/29	AMZN Mktp US*MB99P97A1 Amzn.com/billWA	24692169029100017446445	5942	158.48	
01/30	01/29	SAMSLUB.COM 888-746-7726 AR	24226389029370356042530	5300	322.55	
01/31	01/30	AMZN Mktp US*MB02K17F0 Amzn.com/billWA	24692169030100348359793	5942	70.00	
01/31	01/30	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207859030176800271621	8699	80.00	
01/31	01/30	AMZN Mktp US Amzn.com/billWA	74692169030100719098579	5942		70.00
02/04	02/01	AMZN Mktp US*MB2G30IR1 Amzn.com/billWA	24692169032100678679560	5942	24.96	
02/05	02/04	AMZN Mktp US*MB7ME3YR0 Amzn.com/billWA	24692169035100340354938	5942	37.55	
02/05	02/04	AMZN Mktp US*MI6193CL0 Amzn.com/billWA	24692169035100617932929	5942	74.46	
02/05	02/04	Amazon Prime Amzn.com/billWA	74692169035100425913884	5968		14.03
02/06	02/05	AMZN Mktp US*MB3CC52Y2 Amzn.com/billWA	24692169036100971414315	5942	17.99	
02/06	02/05	AMZN Mktp US Amzn.com/billWA	74692169036100874552562	5942		24.30
02/07	02/06	AMZN Mktp US*MI58J6OF0 Amzn.com/billWA	24692169037100488770448	5942	91.30	
02/07	02/06	Amazon.com*MI31Q8OLO Amzn.com/billWA	24692169037100592980156	5942	121.35	
02/08	02/07	AMZN Mktp US*MI9XG24M1 Amzn.com/billWA	24692169038100184658383	5942	56.93	
02/08	02/07	ETSY.COM 800-595-3865 NY	24224439039101000770900	5699	16.96	
02/08	02/07	AMZN Mktp US*MI2PH54W0 Amzn.com/billWA	24692169038100280536483	5942	114.06	
02/08	02/07	PAYPAL *ILANITSHAMI 402-935-7733 CA	24492159038894653455437	8999	5.15	
02/08	02/08	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692169039100433172441	5965	391.62	
02/08	02/08	AMZN Mktp US*MI43F4LB1 Amzn.com/billWA	24692169039100454484493	5942	377.94	
02/11	02/08	AMZN Mktp US*MI6FY1ZJ1 Amzn.com/billWA	24692169039100537972902	5942	20.56	
02/11	02/08	AMZN Mktp US*MB96Z1932 Amzn.com/billWA	24692169039100548885796	5942	114.79	
02/11	02/08	AMZN Mktp US*MI6PK0Z61 Amzn.com/billWA	24692169039100629406538	5942	10.99	
02/11	02/08	AMZN Mktp US*MI40J4L30 Amzn.com/billWA	24692169039100824751407	5942	20.37	
02/11	02/08	AMZN Mktp US*MB5G119I2 Amzn.com/billWA	24692169039100835093088	5942	269.95	
02/11	02/08	RSN PROMOTIONALS 864-587-2178 SC	24323039039207547300099	7299	131.52	
02/11	02/08	Amazon.com*MB3TX0U32 Amzn.com/billWA	24692169039100897099148	5942	78.67	
02/11	02/09	MICHAELS.COM 800-642-4235 PA	24761979040083703859365	5970	113.40	
02/11	02/09	AMZN Mktp US*MI7F27NP1 Amzn.com/billWA	24692169040100249827359	5942	106.93	
02/11	02/09	AMZN Mktp US*MI6HC8LT1 Amzn.com/billWA	24692169040100265727863	5942	29.99	
02/11	02/10	AMZN Mktp US*MI9378NX1 Amzn.com/billWA	24692169041100585559458	5942	38.97	
02/11	02/10	AMZN Mktp US*MI3JN3311 Amzn.com/billWA	24692169041100818590643	5942	24.98	
02/11	02/10	AMZN Mktp US*MI22613C1 Amzn.com/billWA	24692169041100857829852	5942	1,451.59	
02/12	02/11	AMZN Mktp US Amzn.com/billWA	74692169042100524019576	5942		8.46
02/13	02/11	AMZN Mktp US*MB9KO9RU2 Amzn.com/billWA	24692169042100078002874	5942	27.96	
02/13	02/12	AMZN Mktp US*MI6E4T71 Amzn.com/billWA	24692169043100363733588	5942	39.95	
02/13	02/12	SUPER DUPER PUBLICATIONS 864-284-4533 SC	24688089043027011267758	7399	140.23	
02/13	02/13	Amazon.com*MI1T36JTO Amzn.com/billWA	24692169044100687961856	5942	1,188.00	
02/13	02/12	AMZN Mktp US Amzn.com/billWA	74692169043100476669591	5942		16.50
02/14	02/13	ASCA 703-683-2722 VA	24492159044894860832933	8699	129.00	
02/14	02/13	AMZN Mktp US Amzn.com/billWA	74692169044100129967128	5942		20.56
02/15	02/14	SQ *ROLLIN' ROAST FORT MILL SC	24492159045854316783592	5814	359.09	
02/18	02/14	Jones School Supply Co., 800-845-1807 SC	24202989046016018392102	5943	157.50	
02/18	02/15	SAMSLUB.COM 888-746-7726 AR	24226389048370367516016	5300	317.47	
02/18	02/18	AMZN Mktp US*MI3UL0ZE2 Amzn.com/billWA	24692169049100598004510	5942	42.39	
02/20	02/19	KIRKLAND'S.COM 877-541-4855 TN	24231689050083851870614	5999	246.66	
02/20	02/20	AMZN Mktp US*MI14MOX51 Amzn.com/billWA	24692169051100130418801	5942	240.71	
02/21	02/20	AMZN Mktp US*MI7GM4TJ2 Amzn.com/billWA	24692169051100705469130	5942	17.96	
02/27	02/25	US NATIONAL WHITEWATER CHARLOTTE NC	24071059057627199661663	8299	820.00	

Total Activity
1,763.78

Account Number: XXXX-XXXX-XXXX

01/28	01/26	KERSHAW IGA # 45 KERSHAW SC	24224439027101011190829	5411	7.58	
01/28	01/26	DOLLARTREE KERSHAW SC	24445009027000888284398	5331	19.44	
01/30	01/29	AMZN Mktp US*MB2AE7H82 Amzn.com/billWA	24692169029100895197177	5942	90.50	
02/07	02/06	PRESENTATION SYSTEMS SO 704-6623711 NC	24060659037900018929784	5045	588.12	
02/08	02/07	WM SUPERCENTER #1030 LANCASTER SC	24445009039400125581083	5411	16.09	
02/11	02/08	LANCASTER JEWELERS LANCASTER SC	24269799040100467834282	5944	287.02	
02/12	02/11	CVS/PHARMACY #07157 CHARLOTTE NC	24445009043000988924174	5912	15.53	
02/14	02/12	DOLLAR GENERAL #11912 LANCASTER SC	24445009044100151648813	5331	28.79	
02/14	02/13	Scholastic Education JEFFERSONCITYMO	24009589045600117109147	8299	14.87	
02/20	02/20	Amazon.com*MI9XV5G80 Amzn.com/billWA	24692169051100093048694	5942	99.32	
02/21	02/20	AMZN Mktp US*MI8XO1J92 Amzn.com/billWA	24692169051100349866881	5942	111.45	
02/21	02/20	AMZN Mktp US*MI4I31J62 Amzn.com/billWA	24692169052100824260021	5942	33.98	
02/22	02/22	APL*APPLE ONLINE STORE 800-676-2775 CA	24692169053100473556215	5732	102.60	
02/22	02/22	APL*APPLE ONLINE STORE 800-676-2775 CA	24692169053100473556363	5732	102.60	
02/26	02/25	WAL-MART #0634 CAMDEN SC	24226389057091002261549	5411	245.89	



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
Account Number: XXXX-XXXX-XXXX						Total Activity
						1,771.69
01/28	01/24	EMBA.SSY KINGSTON PLANT 843-4490006 SC	24755429025170256232802	3695	243.38	
Arrival: 01/24/19						
01/29	01/27	EMBASSY KINGSTON PLANT MYRTLE BEACH SC	74755429028150286222306	3695		11.54
02/01	01/31	TEACHERS COLLEGE WEB COL 212-678-3056 NY	24055229031200088300387	8220	650.00	
02/06	02/04	LAKESHORE LEARNING MATER 310-537-8600 CA	24493989036200799300365	8299	209.21	
02/08	02/06	SMALLS FOOD CENTER KERSHAW SC	24634229038016020966306	5411	31.35	
02/08	02/06	SMALLS FOOD CENTER KERSHAW SC	24634229038016020966314	5411	35.58	
02/08	02/08	REMEDIA PUBLICATIONS 800-826-4740 AZ	24055239039286698600093	5942	152.17	
02/11	02/07	DOLLAR-GENERAL #8303 KERSHAW SC	24445009039100151815542	5331	18.78	
02/13	02/11	BENDER BURKOT EAST COAST 800-2523811 PA	24789309043946200758212	5943	182.84	
02/18	02/15	BENDER BURKOT EAST COAST 800-2523811 PA	24789309048972201391493	5943	129.93	
02/21	02/20	PAPA JOHNS #1584 LANCASTER SC	24445009052000876137820	5814	33.00	
02/21	02/20	WM SUPERCENTER #1030 LANCASTER SC	24445009052400117268881	5411	38.54	
02/25	02/21	BENDER BURKOT EAST COAST 800-2523811 PA	24789309053010101119276	5943	58.45	
						Total Activity
Account Number: XXXX-XXXX-XXXX						6,157.51

01/28	01/25	LAKESHORE LEARNING MATER 310-537-8600 CA	24493989025026940168267	8299	205.89	
01/28	01/25	Amazon.com*MB6CU4DH0 Amzn.com/billWA	24692169025100889189739	5942	41.89	
01/28	01/25	AMZN Mktp US*MB2LK1DE1 Amzn.com/billWA	24692169025100890409936	5942	193.90	
01/28	01/27	AMAZON.COM*MB5759SMO AMZNAMZN.COM/BILLWA	24431069027083320403040	5942	32.39	
01/28	01/25	AMZN MKTP US AMZN.COM/BILAMZN.COM/BILLWA	74431069025083000835898	5942		9.92
01/31	01/30	WAL-MART #1030 LANCASTER SC	24226389031091007734350	5411	21.45	
02/01	01/31	AMZN Mktp US*MB6U68UEO Amzn.com/billWA	24692169031100049991422	5942	143.26	
02/01	01/31	AMZN Mktp US*MB17H2U00 Amzn.com/billWA	24692169031100151901953	5942	358.95	
02/01	01/30	OTC BRANDS, INC. 800-2280475 NE	24789309031872500489247	5964	63.42	
02/04	02/01	Amazon.com*MB41W3I61 Amzn.com/billWA	24692169032100699619710	5942	28.04	
02/04	02/01	STAPLS7212602155000001 877-8267755 GA	24164079032105315989884	5111	17.22	
02/04	02/02	LAKESHORE LEARNING MATER 310-537-8600 CA	24493989033026975413844	8299	32.90	
02/04	02/03	AMZN Mktp US*MB2HL7R51 Amzn.com/billWA	24692169034100562734362	5942	47.98	
02/06	02/05	AMZN Mktp US*MI1MT8CMO Amzn.com/billWA	24692169036100918951387	5942	9.99	
02/06	02/05	WALMART GROCERY 800-966-6546 AR	24055239036083322319304	5411	327.81	
02/06	02/04	RAYMOND GEDDES 888-4311722 MD	24744559036458900050778	5999	99.12	
02/06	02/05	STAPLS7212776411000001 877-8267755 GA	24164079036105048290226	5111	4.19	
02/06	02/05	STAPLS7212776411000002 877-8267755 GA	24164079036105978290220	5111	5.59	
02/07	02/06	Amazon.com*MI1781FO1 Amzn.com/billWA	24692169037100578180920	5942	29.94	
02/07	02/06	AMAZON.COM*MI7GT7FDO AMZNAMZN.COM/BILLWA	24431069037083724041790	5942	58.31	
02/08	02/07	WM SUPERCENTER #1030 LANCASTER SC	24445009039400125572827	5411	40.74	
02/11	02/08	STAPLS7213049794000001 877-8267755 GA	24164079039105071311235	5111	17.77	
02/11	02/09	PAPA JOHNS #1584 803-313-9000 SC	24445009040001013414937	5814	686.48	
02/12	02/11	SAMS CLUB #6236 ROCK HILL SC	24445009043400137196262	5300	65.59	
02/14	02/13	Amazon.com*MI14Q1AP1 Amzn.com/billWA	24692169044100095361459	5942	74.90	
02/14	02/13	WALMART GROCERY 800-966-6546 AR	24055239044083319255362	5411	192.41	
02/14	02/13	WALMART GROCERY 800-966-6546 AR	24055239044083719608475	5411	290.05	
02/14	02/12	CHRISTIAN SERVICES BOWLINLANCASTER SC	24551939044017029843582	7999	22.50	
02/14	02/12	CHRISTIAN SERVICES BOWLINLANCASTER SC	24551939044017029843616	5812	72.00	
02/18	02/15	Amazon.com*MI90O4A40 Amzn.com/billWA	24692169046100698902350	5942	43.15	
02/18	02/15	AMZN Mktp US*MI2M304J2 Amzn.com/billWA	24692169046100742355308	5942	31.36	
02/18	02/14	OLIVE GARDEN #00015685 ROCK HILL SC	24164079046140854430002	5812	620.83	
02/18	02/16	AMZN Mktp US*MI8GQ30E0 Amzn.com/billWA	24692169047100571427375	5942	8.99	
02/18	02/18	AMZN Mktp US*MI8TR5P11 Amzn.com/billWA	24692169049100592348418	5942	49.22	
02/18	02/18	Amazon.com*MI7341120 Amzn.com/billWA	24692169049100592504655	5942	7.77	
02/18	02/18	AMZN Mktp US*MI11V9ZL2 Amzn.com/billWA	24692169049100594445063	5942	196.09	
02/18	02/17	WAL-MART #1030 LANCASTER SC	24226389049091001085890	5411	42.15	
02/18	02/17	WAL-MART #1030 LANCASTER SC	24226389049091008940626	5411	120.66	
02/18	02/17	DOLLAR TREE LANCASTER SC	24445009049000815155202	5331	111.24	
02/18	02/17	DOLLAR TREE LANCASTER SC	24445009049000815155384	5331	4.32	
02/19	02/18	Amazon.com*MI6XG0PYO Amzn.com/billWA	24692169049100051319710	5942	21.60	
02/19	02/18	AMZN Mktp US*MI48V0NO2 Amzn.com/billWA	24692169049100137211238	5942	183.67	
02/19	02/18	Amazon.com*MI5HI7GY1 Amzn.com/billWA	24692169049100158816717	5942	26.98	
02/19	02/19	AMZN Mktp US*MI4EE0GK1 Amzn.com/billWA	24692169050100360434958	5942	10.82	
02/20	02/19	AMZN Mktp US*MI6VV7NA2 Amzn.com/billWA	24692169050100642293073	5942	77.75	
02/20	02/19	AMZN Mktp US*MI2PB9GI0 Amzn.com/billWA	24692169050100665288547	5942	36.95	
02/21	02/19	DEMCO INC 800-9624463 WI	24325459051900018207543	5111	153.15	
02/21	02/20	Amazon.com*MI56A8TD2 Amzn.com/billWA	24692169051100798220291	5942	126.18	
02/21	02/20	CHICKEN KING LANCASTER SC	24013399051002726546836	5812	132.00	
02/21	02/20	CHICKEN KING LANCASTER SC	24013399051002726546729	5812	412.50	
02/22	02/21	WALMART GROCERY 800-966-6546 AR	24055239052083324862888	5411	248.37	



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/25	02/23	STAPLS7213867324000001 877-8267755 GA	24164079055105211551988	5111	79.81	
02/27	02/26	AMZN Mktp US*MI3S996T1 Amzn.com/billWA	24692169057100095586505	5942	237.19	

Total Activity
2,434.07

Account Number: XXXX-XXXX-XXXX

01/29	01/28	WALMART GROCERY 800-966-6546 AR	24055239028083320244629	5411	115.75	
01/30	01/29	WM SUPERCENTER #1030 LANCASTER SC	24445009030400116257759	5411	250.00	
01/31	01/29	ALDI 66102 LANCASTER SC	24427339030710028717994	5411	15.87	
02/01	01/31	FOOD LION #1084 LANCASTER SC	24427339031720012482728	5411	65.76	
02/05	02/04	FOOD LION #1084 LANCASTER SC	24427339035720011876454	5411	60.60	
02/05	02/04	FOOD LION #1084 LANCASTER SC	24427339035720011876579	5411	96.38	
02/06	02/05	WAL-MART #1030 LANCASTER SC	24226389037091002408079	5411	25.00	
02/06	02/05	WAL-MART #1030 LANCASTER SC	24226389037091002306703	5411	17.84	
02/08	02/07	WALMART GROCERY 800-966-6546 AR	24055239038083703389262	5411	276.42	
02/08	02/07	RAPID SIGNS LLC LANCASTER SC	24013399038000936138624	5099	151.20	
02/08	02/07	FOOD LION #1084 LANCASTER SC	24427339038720012802977	5411	28.13	
02/11	02/08	FOOD LION #1084 LANCASTER SC	24427339039720013938035	5411	70.70	
02/13	02/12	WM SUPERCENTER #1030 LANCASTER SC	24445009044400132199997	5411	136.77	
02/18	02/16	PAPA JOHNS #1584 803-313-9000 SC	24445009047001016951045	5814	159.00	
02/20	02/19	FOOD LION #1084 LANCASTER SC	24427339050720013106744	5411	50.00	
02/20	02/19	FOOD LION #1209 LANCASTER SC	24427339050720013184550	5411	64.17	
02/21	02/19	OAK GROVE ELEMENT AF 022 803-3560220 SC	24073149051900010400014	8211	75.00	
02/22	02/21	WM SUPERCENTER #1030 LANCASTER SC	24445009053400132454168	5411	35.67	
02/22	02/21	FOOD LION #1084 LANCASTER SC	24427339052720013254062	5411	40.32	
02/25	02/22	SEKAI JAPAN RESTAURANT LANCASTER SC	24122599055030023619740	5812	72.96	
02/26	02/25	CHICKEN KING LANCASTER SC	24013399056003408347555	5812	523.26	
02/27	02/26	WAL-MART #1030 LANCASTER SC	24226389058091002459159	5411	24.80	
02/27	02/26	WM SUPERCENTER #1030 LANCASTER SC	24445009058400129341431	5411	78.47	

Total Activity
6,378.30

Account Number: XXXX-XXXX-XXXX

01/28	01/26	PAPA JOHNS #4521 803-431-7151 SC	24445009026001000629420	5814	174.19	
01/28	01/26	DISPLAYS2GO 401-247-0333 MA	24692169026100233273121	5099	119.64	
01/30	01/29	WALMART.COM 8009666546 800-966-6546 AR	24055239029083305161490	5310	25.36	
01/30	01/29	WALMART.COM 8009666546 800-966-6546 AR	24055239029083305161490	5310	82.73	
01/30	01/29	WALMART.COM 8009666546 800-966-6546 AR	24055239029083305161490	5310	39.98	
01/31	01/30	DISPLAYS2GO 401-247-0333 MA	24692169030100410936767	5099	650.02	
01/31	01/29	SAMSLUB.COM 888-746-7726 AR	24226389030370356661914	5300	341.87	
02/01	01/31	WAL-MART #1030 LANCASTER SC	24226389032091005037300	5411	80.56	
02/01	01/31	BOOKSAMILLION.COM 800-201-3550 AL	24431069031083715401751	5942	36.76	
02/07	02/05	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239037900018211962	5044	1,018.14	
02/07	02/06	CURRIC ASSO 800-225-0248 MA	24492159037894608821940	5942	634.80	
02/07	02/06	WAL-MART #1030 LANCASTER SC	24226389038091002407294	5411	49.24	
02/11	02/08	JERSEY MIKES 7029 FORT MILL SC	24138299040400165000065	5814	58.75	
02/12	02/11	SAMS CLUB #6236 ROCK HILL SC	24445009043400137147596	5300	204.08	
02/13	02/12	AMZN Mktp US*MI9L93JMO Amzn.com/billWA	24692169043100367790170	5942	37.96	
02/13	02/12	VISTAPR*VistaPrint.com 866-8936743 MA	24692169043100373580144	2741	388.48	
02/13	02/12	4IMPRINT 877-4467746 WI	24906419043068151302174	5969	180.75	
02/14	02/13	WAL-MART #1030 LANCASTER SC	24226389045091007650907	5411	74.57	
02/15	02/14	LOWES #03040* INDIAN LAND SC	24692169045100932597231	5200	97.07	
02/15	02/14	DUNKIN #356985 WAXHAW NC	24431069046838000138654	5814	84.28	
02/18	02/15	SPIRIT HALLOWEEN ECOMM 866-586-0155 NJ	24692169046100643121387	5947	74.49	
02/18	02/15	Jones School Supply Co., 800-845-1807 SC	24202989048018013380122	5943	105.25	
02/21	02/20	LOWES #00907* 866-483-7521 NC	24692169051100610424675	5200	215.21	
02/21	02/20	CHM MYCO GIFT SHOP ROCK HILL SC	24071059051627102271895	8398	565.00	
02/21	02/21	AMZN Mktp US*MI62Y9X60 Amzn.com/billWA	24692169052100860560623	5942	142.98	
02/22	02/21	PUBLIX #1412 INDIAN LAND SC	24445009053000954672960	5411	15.11	
02/25	02/22	WAL-MART #4237 INDIAN LAND SC	24226389054400006935680	5411	42.75	
02/25	02/22	SAMSLUB.COM 888-746-7726 AR	24226389055370371830684	5300	244.28	
02/27	02/26	SP * BREAKOUT INCORPOR HTTPSBREAKOUTNY	24492159057637861117257	8299	594.00	

Total Activity
108.33

Account Number: XXXX-XXXX-XXXX

02/01	01/31	USPS PO 4547400923 LANCASTER SC	24445009032000918150356	9402	55.00	
02/20	02/19	JERSEY MIKES 7029 FORT MILL SC	24138299051400166000938	5814	53.33	

Total Activity
678.85

Account Number: XXXX-XXXX-XXXX

01/29	01/28	CODY TIRE COMPANY INC 803-2833300 SC	24060659028900012700042	5532	6.00	
01/31	01/30	CES 34 803-2860040 SC	24275399030900019900074	5065	26.38	
02/04	02/01	CES 34 803-2860040 SC	24275399032900010100037	5065	50.76	
02/06	02/04	THE HOME DEPOT #8913 LANCASTER SC	24610439036010182475441	5200	11.13	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/13	02/12	CES 34 803-2860040 SC	24275399043900011000092	5065	25.27	
02/15	02/13	THE HOME DEPOT #8913 LANCASTER SC	24692169045100821749828	5200	298.81	
02/22	02/20	THE HOME DEPOT #8913 LANCASTER SC	24610439052010181428333	5200	108.53	
02/22	02/21	TRACTOR SUPPLY # 1306 LANCASTER SC	24445009053000954872784	5599	15.12	
02/27	02/25	THE HOME DEPOT #8913 LANCASTER SC	24610439057010187147114	5200	10.10	
02/27	02/26	CES 34 803-2860040 SC	24275399057900012100043	5065	126.75	

Total Activity
146.43

Account Number: XXXX-XXXX-XXXX

02/08	02/07	SMALL ENGINE SUPPLY LANCASTER SC	24801979038207904900126	5533	96.38	
02/11	02/08	THE HOME DEPOT #8913 LANCASTER SC	24610439040010186246867	5200	42.95	
02/18	02/15	THE HOME DEPOT #8913 LANCASTER SC	24610439047010186003469	5200	7.10	

Total Activity
432.70

Account Number: XXXX-XXXX-XXXX

01/29	01/28	UNITED REFRIG INC 491 ROCK HILL SC	24435659028200522100108	5046	133.56	
02/01	01/30	THE HOME DEPOT #8913 LANCASTER SC	24610439031010185599259	5200	6.71	
02/07	02/06	HARBOR FREIGHT TOOLS2959 LANCASTER SC	24231689038400030042815	5251	178.19	
02/11	02/08	THE HOME DEPOT #8913 LANCASTER SC	24610439040010186246776	5200	13.28	
02/25	02/21	THE HOME DEPOT #8913 LANCASTER SC	24610439053010185579460	5200	26.94	
02/26	02/25	CES 34 803-2860040 SC	24275399056900012000020	5065	74.02	

Total Activity
563.88

Account Number: XXXX-XXXX-XXXX

01/28	01/25	FOOD LION #0458 WAXHAW NC	24427339025720013108924	5411	117.75	
01/28	01/25	JAMES F MARTIN INN CLEMSON SC	24060659027900015977424	7011	144.30	
		Arrival: 01/24/19				
01/28	01/25	JAMES F MARTIN INN CLEMSON SC	24060659027900015977432	7011	144.30	
		Arrival: 01/24/19				
01/28	01/25	JAMES F MARTIN INN CLEMSON SC	24060659027900015977440	7011	144.30	
		Arrival: 01/24/19				
02/18	02/17	FOOD LION #2604 BLYTHEWOOD SC	24427339048720012515783	5411	13.23	

Total Activity
283.40

Account Number: XXXX-XXXX-XXXX

02/07	02/05	THE HOME DEPOT #8913 LANCASTER SC	24610439037010186385314	5200	7.48	
02/15	02/13	THE HOME DEPOT #8913 LANCASTER SC	24610439045010185581285	5200	53.22	
02/19	02/18	MC BRIDE BLDING SUP LANCASTER SC	24431069049200381100141	5251	222.70	

Total Activity
53.22

Account Number: XXXX-XXXX-XXXX

01/28	01/25	SHERWIN WILLIAMS 702429 LANCASTER SC	24431069025981000027553	5231	53.22	
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Total Activity
4,631.11

Account Number: XXXX-XXXX-XXXX

01/30	01/29	MC BRIDE BLDING SUP 803-285-9436 SC	24431069029200381700225	5251	337.98	
01/31	01/29	THE HOME DEPOT #8913 LANCASTER SC	24610439030010186454729	5200	62.02	
02/01	01/31	Amazon.com*MB9YH9UC1 Amzn.com/biliWA	24692169031100103486137	5942	66.26	
02/01	01/31	FOOD LION #1084 LANCASTER SC	24427339031720012482165	5411	206.63	
02/04	02/01	HARBOR FREIGHT TOOLS2959 LANCASTER SC	24231689033400010040404	5251	163.44	
02/04	02/01	DOLLAR GENERAL #11912 LANCASTER SC	24445009033100203609618	5331	15.15	
02/06	02/04	HEATH SPRINGS PIZZERIA HEATH SPRINGSSC	24453519036017023877239	5812	61.60	
02/07	02/06	BETHS COUNTRY KITCHEN PAGELAND SC	24013399037000780784110	5812	35.00	
02/07	02/06	WM SUPERCENTER #1030 LANCASTER SC	24445009038400124628308	5411	58.65	
02/08	02/06	THE HOME DEPOT #8913 LANCASTER SC	24610439038010186274467	5200	116.53	
02/14	02/13	AMZN Mktg US*MIORJ0AR1 Amzn.com/biliWA	24692169044100180578702	5942	1,049.99	
02/15	02/14	STU*SHINDIGZ DECORATIO 877-446-3449 IN	24692169045100037979102	5969	507.57	
02/20	02/19	FOOD LION #1084 LANCASTER SC	24427339050720013107718	5411	60.83	
02/21	02/20	QUILL CORPORATION 800-982-3400 SC	24164079051105189349765	5111	1,889.46	

Total Activity
3,889.52

Account Number: XXXX-XXXX-XXXX

02/06	02/05	WINONAS FLOWERS & GIFTS 803-2860010 SC	24060659036900013000012	5992	45.00	
02/07	02/05	STAPLES 00111211 ROCK HILL SC	24164079037105006006258	5943	82.50	
02/08	02/07	WILD WING CAFE NORTH MYRTLE SC	24013399038000965516708	5812	694.80	
02/08	02/07	WAL-MART #0643 MYRTLE BEACH SC	24226389039091004067046	5411	31.78	
02/11	02/08	WAL-MART #0643 MYRTLE BEACH SC	24226389040091001755012	5411	12.77	
02/11	02/08	HUNGRY HOWIES 2502 N MYRTLE BCH SC	24632699040001107956489	5812	308.76	
02/11	02/09	RIVER CITY CAFE N. MYRTLE BEASC	24073149041900011282687	5812	511.30	
02/11	02/09	CHICK-FIL-A #01336 NORTH MYRTLE SC	24427339041710011465699	5814	168.47	
02/13	02/12	LEVELUP*XAXBYS97546006 855-466-5585 MA	24692169043100364983133	5812	116.77	
02/15	02/13	ALDI 66102 LANCASTER SC	24427339045710033568542	5411	50.12	
02/18	02/15	PAYPAL *SCHEALTHOCC 402-935-7733 CA	24492159046894944743534	8299	26.25	
02/18	02/15	THE HOME DEPOT #8913 LANCASTER SC	24610439047010186004392	5200	69.73	
02/18	02/15	WORLDPOINT ECC, INC 888-3228350 IL	24744559047450100039252	5047	117.15	

Transactions

Posting Transaction									
Date	Date	Description		Reference Number	MCC	Charge	Credit		
02/18	02/15	WILLIAM V MACGILL & CO 603-8892564 IL		24639239048900017300342	5047	495.00			
02/21	02/20	FRONTIER MEAT PROCESSING WAXHAW NC		24013399051002718108587	5422	143.16			
02/21	02/20	BULK BOOKSTORE 877-855-5956 OR		24492159051715478667801	5192	162.25			
02/21	02/21	Amazon.com*M11RP9VF1 Amzn.com/billWA		24692169052100967276248	5942	33.02			
02/21	02/20	WM SUPERCENTER #585 ROCK HILL SC		24445009052400117254501	5411	45.20			
02/25	02/23	GOLDEN CORRAL 2561 EASLEY SC		24445009054300465289539	5812	167.74			
02/25	02/23	HOLIDAY INN ANDERSON ANDERSON SC		24431069055708597113790	3501	121.55			
		Arrival: 02/22/19							
02/25	02/23	HOLIDAY INN ANDERSON ANDERSON SC		24431069055708597114053	3501	121.55			
		Arrival: 02/22/19							
02/25	02/23	HOLIDAY INN ANDERSON ANDERSON SC		24431069055708596765780	3501	121.55			
		Arrival: 02/22/19							
02/25	02/23	HOLIDAY INN ANDERSON ANDERSON SC		24431069055708596765988	3501	121.55			
		Arrival: 02/22/19							
02/25	02/23	HOLIDAY INN ANDERSON ANDERSON SC		24431069055708596765178	3501	121.55			
		Arrival: 02/22/19							

Account Number: XXXX-XXXX-XXXX Total Activity 4,433.16

01/30	01/29	WM SUPERCENTER #1030 LANCASTER SC		24445009030400116241662	5411	53.24			
01/31	01/30	WAL-MART #1030 LANCASTER SC		24226389031091003805212	5411	80.41			
02/04	02/01	FOOD LION #1084 LANCASTER SC		24427339032720014143871	5411	458.87			
02/04	02/03	Amazon.com*MB26W6VU1 Amzn.com/billWA		24692169034100690308568	5942	258.16			
02/04	02/03	WAL-MART #1030 LANCASTER SC		24226389035091003632497	5411	173.72			
02/06	02/04	THE HOME DEPOT 8913 LANCASTER SC		24692169036100967547557	5200	93.67			
02/06	02/05	5631 Dominos Pizza 704-285-4313 SC		24445009037000896720753	5814	41.76			
02/11	02/08	AMZN Mktp US*MI6WU2N41 Amzn.com/billWA		24692169039100774083231	5942	99.00			
02/11	02/07	THE HOME DEPOT #8913 LANCASTER SC		24610439039010182190153	5200	79.76			
02/12	02/11	MC BRIDE BLDING SUP 803-285-9436 SC		24431069042200381600279	5251	227.73			
02/13	02/11	WOODCRAFT SUPPLY LLC 800-2251153 WV		24789309043946201251274	5999	187.87			
02/13	02/12	CRACKER BARREL #42 COLUMBIA SC		24445009044600065303355	5812	252.73			
02/14	02/13	GOLDEN CORRAL 0679 ROCK HILL SC		24445009044300496646809	5812	229.75			
02/14	02/13	Scholastic Education 573-632-1834 MO		24009589045600117110376	8299	219.42			
02/19	02/18	LA PARRILLA #17 GREENVILLE SC		24765019050286188901903	5812	350.01			
02/21	02/20	STU*STUMPS 800-348-5084 IN		24692169051100747107706	5964	81.75			
02/22	02/21	SCHOOLMART 999-9999999 MD		24821689052900017332870	8299	1,469.19			
02/26	02/25	AT HOME BY CASEY 803-2830757 SC		24060659056900011200015	5992	43.15			
02/26	02/25	WAL-MART #1030 LANCASTER SC		24226389057091006261271	5411	19.17			
02/27	02/25	BUFORD LITTLE GENERAL STOLANCASTER SC		24412899057016021542639	7538	13.80			

Account Number: XXXX-XXXX-XXXX Total Activity 4,918.40

01/28	01/25	PRESTWICK HOUSE 302-6592070 DE		24275399025900016610772	5942	124.64			
01/30	01/29	STAPLS7212375641000001 877-8267755 GA		24164079029105283203883	5111	175.88			
01/30	01/29	FOOD LION #2570 FORT MILL SC		24427339029720013110942	5411	50.23			
01/31	01/29	SOUTHEASTERN THEATRE CONF336-2723645 NC		24073149030900010620948	8398	85.00			
01/31	01/30	AMZN Mktp US*MB9YT39X0 Amzn.com/billWA		24692169030100650807488	5942	12.99			
01/31	01/30	AMZN Mktp US*MB7PJ99N1 Amzn.com/billWA		24692169030100724221161	5942	656.58			
02/04	02/01	HARRIS TEETER #305 CHARLOTTE NC		24445009033001008430517	5411	57.11			
02/04	02/02	LOWES #03040* INDIAN LAND SC		24692169034100708776145	5200	158.65			
02/04	02/02	SOUTH CAROLINA ATHLETIC A843-4761167 SC		24145729034900015172803	8398	285.00			
02/05	02/04	AMZN Mktp US*MI3C06C70 Amzn.com/billWA		24692169035100454054571	5942	244.00			
02/05	02/04	HIGHWATER CLAYS INC 828-2526033 NC		24755429035160357176188	5970	895.72			
02/05	02/04	THE HOOVE LLC 843-5669139 SC		24270749035900019127526	7399	13.72			
02/06	02/05	EB WINTHROP UNIVERSIT 801-413-7200 CA		24492159036715656504735	7399	540.00			
02/07	02/06	TEACHERSPAYTEACHERS.COM 646-588-0910 NY		24492159037717780735218	8299	58.00			
02/11	02/08	PUBLIX #1412 INDIAN LAND SC		24445009040001013476316	5411	57.26			
02/11	02/08	HOLLANDER S ANN ARBOR MI		74760629040476400524737	5111				9.00
02/15	02/14	ACE SCREEN PRINTING 803-3778266 SC		24003419045900017000040	7333	504.36			
02/19	02/18	UBER TRIP V45N5 HELP.UBER.COMCA		24492159049717298647000	4121	24.21			
02/20	02/19	UBER TRIP 4V6Q7 HELP.UBER.COMCA		24492159050715356362146	4121	30.61			
02/20	02/19	UBER TRIP HELP.UBER.COMCA		24492159050719395434940	4121	26.36			
02/21	02/20	UBER TRIP HELP.UBER.COMCA		24492159051715510504376	4121	26.21			
02/21	02/20	UBER TRIP HELP.UBER.COMCA		24492159051715456508498	4121	31.10			
02/21	02/20	UBER TRIP HELP.UBER.COMCA		24492159051717506339312	4121	5.00			
02/21	02/20	WRISTBANDCOMWRISTBAND 281-286-9500 TX		24492159051719498325317	5999	254.70			
02/21	02/20	WPY*Flash Appointments 855-4693729 CA		24906419051068545079990	7399	30.00			
02/22	02/21	UBER TRIP HELP.UBER.COMCA		24492159052715626092588	4121	26.00			
02/22	02/21	UBER TRIP HELP.UBER.COMCA		24492159052715573665006	4121	31.94			
02/22	02/21	PUBLIX #1412 INDIAN LAND SC		24445009053000954846630	5411	123.80			
02/25	02/22	UBER TRIP HELP.UBER.COMCA		24492159053713747839085	4121	24.99			

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/25	02/22	UBER TRIP HELP.UBER.COMCA	24492159053713690676534	4121	23.91	
02/26	02/25	UBER TRIP HELP.UBER.COMCA	24492159056715147675958	4121	24.84	
02/26	02/25	UBER TRIP HELP.UBER.COMCA	24492159056719096669210	4121	29.99	
02/26	02/25	WAL-MART #4237 INDIAN LAND SC	24226389057400006581457	5411	56.64	
02/26	02/25	FOOD LION #2570 FORT MILL SC	24427339056720013527265	5411	193.83	
02/27	02/26	UBER TRIP HELP.UBER.COMCA	24492159057713263361759	4121	24.87	
02/27	02/26	UBER TRIP HELP.UBER.COMCA	24492159057719212715243	4121	19.26	

Total Activity
2,842.39

Account Number: XXXX-XXXX-XXXX

01/28	01/26	PUBLIX #1412 INDIAN LAND SC	24445009027500606375717	5411	16.19	
01/31	01/30	SQ *A+ EMBROIDERY Fort Mill SC	24692169030100560320556	5691	783.00	
02/08	02/07	EWING IRRIGATION PRD 167 704-821-0751 NC	24493989038286022700289	0780	141.36	
02/08	02/07	PUBLIX #1412 INDIAN LAND SC	24445009039000943562685	5411	54.00	
02/12	02/11	GOLDEN CORRAL 2561 EASLEY SC	24445009043000988998186	5812	200.29	
02/13	02/12	MEISTER MMA 541-366-8827 MN	24492159043894831313055	5941	57.94	
02/18	02/15	MUTTON POWER EQUIPMENT - 260-4329438 IN	24453889047000015700068	5599	113.31	
02/25	02/23	HAMPTON INN ANDERSON ANDERSON SC Arrival: 02/23/19	24692169055100920292503	3665	295.26	
02/25	02/23	HAMPTON INN ANDERSON ANDERSON SC Arrival: 02/23/19	24692169055100920292578	3665	295.26	
02/25	02/23	HAMPTON INN ANDERSON ANDERSON SC Arrival: 02/23/19	24692169055100920292586	3665	295.26	
02/25	02/23	HAMPTON INN ANDERSON ANDERSON SC Arrival: 02/23/19	24692169055100920292651	3665	295.26	
02/25	02/23	HAMPTON INN ANDERSON ANDERSON SC Arrival: 02/23/19	24692169055100920292669	3665	295.26	

Total Activity
4,955.86

Account Number: XXXX-XXXX-XXXX

01/28	01/24	EMBASSY KINGSTON PLANT 843-4490006 SC Arrival: 01/24/19	24755429025170256232364	3695	237.42	
01/28	01/25	PETCO 2537 63525372 INDIAN LAND SC	24164079025730000277094	5995	102.51	
01/28	01/26	TRACTOR-SUPPLY-CO #0470 ROCK HILL SC	24445009027000888319798	5599	12.82	
01/28	01/26	TRACTOR-SUPPLY-CO #0470 ROCK HILL SC	24445009027000888319616	5599	50.96	
02/04	02/02	AMZN Mktp US*MB29Y0RG1 Amzn.com/billWA	24692169033100928003958	5942	48.06	
02/04	02/02	AMZN Mktp US*MB7CE36K2 Amzn.com/billWA	24692169033100013834143	5942	31.11	
02/05	02/04	AMZN Mktp US*MB44C7W50 Amzn.com/billWA	24692169035100435081438	5942	384.15	
02/05	02/04	Dollar Tree, Inc. 877-530-8733 VA	24445009036600100774149	5399	233.28	
02/05	02/04	FOOD LION #2570 FORT MILL SC	24427339035720012747316	5411	90.73	
02/06	02/04	HOBBY-LOBBY #834 INDIAN LAND SC	24445009036200104504335	5945	17.33	
02/06	02/05	EDVOTEK INC 202-370-1500 DC	24055229037083716737475	5047	372.90	
02/06	02/05	SAMSClub #6236 ROCK HILL SC	24226389037400002432841	5300	18.15	
02/06	02/05	STAPLS7212746775000001 877-8267755 GA	24164079036105017621195	5111	22.02	
02/07	02/05	HOBBY LOBBY #383 ROCK HILL SC	24445009037200098607820	5945	87.57	
02/07	02/05	HOBBY LOBBY #383 ROCK HILL SC	24445009037200098607903	5945	25.62	
02/07	02/06	SAMS CLUB #6236 ROCK HILL SC	24445009038400124684806	5300	48.86	
02/11	02/08	DOUBLE GOOD POPCORN 800-873-2686 IL	24055229039207352800200	5441	1,466.50	
02/11	02/08	ABBEYS FLOWERS AND GRAPEV843-6232005 SC	24060659039900010100150	5992	64.80	
02/11	02/09	WALMART.COM 800-966-6546 AR	24692169040100305418630	5310	63.75	
02/12	02/11	JIFFYSHIRTS.COM HTTPSWWW.JIFFDE	24492159042637214562199	5691	161.25	
02/15	02/14	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493989045014000148474	5047	236.03	
02/15	02/14	FOOD LION #2570 FORT MILL SC	24427339045720015278952	5411	171.64	
02/18	02/15	LOWES #03040* 803-578-4165 SC	24692169046100751678376	5200	399.60	
02/18	02/15	PAYPAL *SCFARMBUREA 402-935-7733 CA	24492159046894937727353	8641	180.00	
02/18	02/16	VERNIER SOFTWARE & TEC 503-277-2299 OR	24692169047100001756948	5045	89.85	
02/18	02/16	Dollar Tree, Inc. 877-530-8733 VA	24445009048600112956011	5399	25.92	
02/20	02/18	HOBBY LOBBY #383 ROCK HILL SC	24445009050200126088144	5945	60.78	
02/22	02/21	PUBLIX #1412 INDIAN LAND SC	24445009053000954912960	5411	134.30	
02/27	02/26	AMZN Mktp US*MI2TQ8PL2 Amzn.com/billWA	24692169057100995021181	5942	33.00	
02/27	02/26	AMZN Mktp US*MI4JJ46Q1 Amzn.com/billWA	24692169057100035468400	5942	84.95	

Total Activity
4,685.31

Account Number: XXXX-XXXX-XXXX

01/29	01/28	HUDL HTTPSWWW.HUDLNE	24492159028637601933175	5734	1,466.00	
01/29	01/28	MONOPRICE, INC. 877-271-2592 CA	24492159028715675106652	5732	55.09	
01/29	01/29	AMZN Mktp US*MB1P56K10 Amzn.com/billWA	24692169029100724203006	5942	63.90	
01/30	01/29	STAPLS7212392245000001 877-8267755 GA	24164079029105283411817	5111	18.89	
01/31	01/29	WOODBURN PRESS 999-9999999 OH	24121579030000029290054	2741	380.36	
01/31	01/30	WPY*Drafting Equipment Wa855-4693729 CA	24906419030067463491597	5943	605.45	
02/04	02/02	SAMSClub.COM 888-746-7726 AR	74226389034370358620901	5300		322.92

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/07	02/06	LOWES #03040* INDIAN LAND SC	24692169038100803863018	5200	215.62	
02/07	02/06	STAPLS7212052544001001 ATLANTA GA	74164079037105228967878	5111		161.97
02/11	02/10	Amazon.com*MB5A79R32 Amzn.com/billWA	24692169041100857851880	5942	17.58	
02/13	02/12	Amazon.com*MI55K2CR2 Amzn.com/billWA	24692169043100146802486	5942	806.76	
02/13	02/12	FOOD LION #2570 FORT MILL SC	24427339043720012739545	5411	115.62	
02/14	02/12	HOBBY-LOBBY #834 INDIAN LAND SC	24445009044200093340022	5945	33.12	
02/15	02/14	AMZN Mktp US*MI5KK8T70 Amzn.com/billWA	24692169045100614163385	5942	83.80	
02/18	02/15	8753 Dominos Pizza 704-588-2611 SC	24445009047500567779283	5814	81.95	
02/20	02/20	AMZN Mktp US*MI2E973S2 Amzn.com/billWA	24692169051100122745146	5942	168.79	
02/21	02/20	Amazon.com*MI6DF7VN1 Amzn.com/billWA	24692169051100438851521	5942	511.86	
02/22	02/21	AMZN Mktp US*MI5PH6ME1 Amzn.com/billWA	24692169052100140041493	5942	227.05	
02/22	02/21	AMZN Mktp US*MI4ZJ5AM2 Amzn.com/billWA	24692169052100217729004	5942	8.64	
02/25	02/22	LOWES #03040* INDIAN LAND SC	24692169053100702032665	5200	287.22	
02/27	02/26	FOOD LION #2570 FORT MILL SC	24427339057720013765146	5411	5.84	
02/27	02/26	HARRIS TEETER #0372 INDIAN LAND SC	24445009058000942492997	5411	14.52	
02/27	02/26	DOLLARTREE INDIAN LAND SC	24445009058000942493078	5331	2.14	

Total Activity
1,332.23

Account Number: XXXX-XXXX-XXXX

01/28	01/25	CHEAPESTEEES.COM 650-548-0788 CA	24634229027017027100710	5964	423.75	
01/30	01/29	Mead Direct Response, Inc800-5655396 IL	24906419029067424252362	5943	11.22	
02/11	02/08	VISTAPR*VistaPrint.com 866-8936743 MA	24692169039100757240089	2741	24.82	
02/14	02/13	WM SUPERCENTER #1030 LANCASTER SC	24445009045400167094260	5411	85.59	
02/21	02/19	OTC BRANDS, INC. 800-2280475 NE	24789309051998500423947	5964	130.65	
02/21	02/21	VWR INTERNATIONAL INC 800-932-5000 PA	24435659052069757254024	5047	232.03	
02/25	02/22	SUBWAY 00321646 ANDERSON SC	24164079054255193410173	5814	34.40	
02/25	02/22	RODEWAY INN ANDERSON SC	24692169054100347966888	7011	71.04	
		Arrival: 02/21/19				
02/25	02/22	RODEWAY INN ANDERSON SC	24692169054100347966896	7011	71.04	
		Arrival: 02/21/19				
02/25	02/22	CHICK-FIL-A #00570 ANDERSON SC	24427339054710007703669	5814	40.42	
02/25	02/24	WENDYS #0035 ANDERSON SC	24445009055500629063139	5814	31.97	
02/25	02/23	CHICK-FIL-A #00570 ANDERSON SC	24427339055710007090843	5814	39.56	
02/26	02/25	BRIGHT WHITE PAPER 772-223-0910 FL	24492159056894298789403	5943	135.74	

Total Activity
6,096.97

Account Number: XXXX-XXXX-XXXX

01/28	01/26	AMZN Mktp US*MB7IB4DA1 Amzn.com/billWA	24692169026100183335623	5942	513.10	
01/28	01/26	Amazon.com*MB7QA7DJ0 Amzn.com/billWA	24692169026100318966441	5942	91.79	
01/31	01/30	Amazon.com*MB3QU7771 Amzn.com/billWA	24692169030100375557327	5942	95.49	
01/31	01/30	Amazon.com*MB0BN49Y0 Amzn.com/billWA	24692169030100581177779	5942	31.29	
01/31	01/30	WAL-MART #1030 LANCASTER SC	24226389031091003545669	5411	12.08	
01/31	01/31	AMZN Mktp US*MB4SS49D1 Amzn.com/billWA	24692169031100860612859	5942	70.08	
02/01	01/31	AMZN Mktp US*MB16F7UW1 Amzn.com/billWA	24692169031100991564623	5942	103.33	
02/01	01/31	AMZN Mktp US*MB1ZC1UQ0 Amzn.com/billWA	24692169031100994166483	5942	36.71	
02/01	01/31	AMZN Mktp US*MB5A77UE1 Amzn.com/billWA	24692169031100101139217	5942	33.45	
02/01	02/01	KUTA SOFTWARE, LLC 877-563-2285 MD	24692169032100258970009	7372	551.00	
02/01	02/01	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692169032100340089156	5964	240.59	
02/01	01/31	SP *BARON FIG BARONFIG.MYSHNY	24492159031637724652905	5111	72.90	
02/01	01/31	STAPLS7212553936000001 877-8267755 GA	24164079031105305364420	5111	224.39	
02/01	01/31	STAPLS7212565051000001 877-8267755 GA	24164079031105305495513	5111	40.89	
02/01	01/31	WM SUPERCENTER #1030 LANCASTER SC	24445009032400115132118	5411	171.83	
02/04	01/31	OFFICE DEPOT #1214 800-463-3768 GA	24445749032100241716534	5965	89.94	
02/04	02/01	OFFICE DEPOT #1214 800-463-3768 GA	24445749033100203655232	5965	30.22	
02/04	01/25	AMZN Mktp US Amzn.com/billWA	74692169025100793364373	5942		7.38
02/05	02/05	AMZN Mktp US*MB9CZ4YJ0 Amzn.com/billWA	24692169036100670976135	5942	74.59	
02/05	02/04	FOOD LION #1084 LANCASTER SC	24427339035720011876595	5411	36.56	
02/07	02/06	AMZN Mktp US*MB6BJ4KO2 Amzn.com/billWA	24692169037100584557293	5942	25.13	
02/07	02/06	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492159037715758703309	8299	200.65	
02/07	02/07	GCI* WOODWIND 800-348-5003 CA	24692169038100896061215	5733	278.28	
02/08	02/07	Amazon.com*MI8VW7LS1 Amzn.com/billWA	24692169038100002674596	5942	280.09	
02/08	02/07	AMZN Mktp US*MI09J2OO0 Amzn.com/billWA	24692169038100933961179	5942	38.60	
02/08	02/07	BALLOON EXPRESS LANCASTER SC	24924749038522193826116	5992	43.20	
02/08	02/07	WINONAS FLOWERS & GIFTS 803-2860010 SC	24060659038900013200032	5992	289.39	
02/11	02/08	AMZN Mktp US*MI8B98Z61 Amzn.com/billWA	24692169039100594938200	5942	238.41	
02/11	02/08	Amazon.com*MB81R89F2 Amzn.com/billWA	24692169039100603597088	5942	34.94	
02/11	02/07	LANCASTER JEWELERS LANCASTER SC	24269799039500732172884	5944	90.72	
02/11	02/08	VISTAPR*VistaPrint.com 866-8936743 MA	24692169039100838524048	2741	16.19	
02/11	02/08	STRIKERS FAMILY SPORTSCE ROCK HILL NC	24055239040206000000037	7933	83.03	
02/11	02/09	Amazon.com*MB8810902 Amzn.com/billWA	24692169040100285142663	5942	23.50	
02/12	02/11	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492159042715380644510	8299	17.50	

Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
02/13	02/11	Amazon.com*MB21D7RI2 Amzn.com/billWA	24692169042100113292878	5942	12.71		
02/13	02/12	APPLAUSE LEARNING RES 516-625-1145 NY	24138299043200001951258	5942	530.69		
02/14	02/13	VISTAPR*VistaPrint.com 866-8936743 MA	24692169044100131273155	2741	44.27		
02/14	02/13	VISTAPR*VistaPrint.com 866-8936743 MA	24692169044100131274898	2741	24.83		
02/19	02/18	APPLAUSE LEARNING RES 516-625-1145 NY	24138299049200001951252	5942	37.90		
02/21	02/20	GLENDAL PARADE STORE 800-6535515 NJ	24239009051900017173041	5999	267.75		
02/22	02/22	AMZN Mkt US*MI3SP1M00 Amzn.com/billWA	24692169053100432120236	5942	32.94		
02/22	02/22	Amazon.com*MI9OV1MX0 Amzn.com/billWA	24692169053100530850106	5942	103.68		
02/25	02/22	RUBBERSTAMPS NET 877-391-6369 FL	24492159053894186311206	5943	26.90		
02/25	02/22	FOLLETT SCHOOL SOLUTIONS MCHENRY IL	24445009054600114328731	5942	65.72		
02/26	02/25	Amazon.com*MI1J72BO0 Amzn.com/billWA	24692169056100616269731	5942	189.80		
02/26	02/25	AMZN Mkt US*MI8EA8QH1 Amzn.com/billWA	24692169056100673918030	5942	343.45		
02/27	02/27	AMZN Mkt US*MI2UF1GB2 Amzn.com/billWA	24692169058100259875313	5942	243.85		
						Total Activity	301.06
Account Number: XXXX-XXXX-XXXX-XXXX							
02/21	02/19	CROWN REEF RESORT MYRTLE BEACH SC	24073149051900015628718	7011	167.24		
		Arrival: 02/21/19					
02/27	02/26	WM SUPERCENTER #1030 LANCASTER SC	24445009058400129305626	5411	133.82		
						Total Activity	147.01
Account Number: XXXX-XXXX-XXXX-XXXX							
02/01	01/31	SHE'REE'S SOUL FOOD & DELANDCASTER SC	24377359032000000273372	5812	80.00		
02/25	02/23	PUNKY'S ON MAIN LLC 803-2851145 SC	24275399055900016900325	5812	67.01		
						Total Activity	319.80
Account Number: XXXX-XXXX-XXXX-XXXX							
01/28	01/25	Amazon.com Amzn.com/billWA	74692169025100889214920	5942	13.81		
02/11	02/08	AT&T*BILL PAYMENT 800-331-0500 TX	24493989039083004906219	4814	66.48		
02/11	02/10	Amazon Prime Amzn.com/billWA	24692169041100871181660	5968	128.52		
02/14	02/14	Amazon.com*MI30J8AP1 Amzn.com/billWA	24692169045100433519965	5942	28.62		
02/15	02/14	AMZN Mkt US*MI79040N1 Amzn.com/billWA	24692169045100011369825	5942	109.99		
						Total Activity	3,284.76
Account Number: XXXX-XXXX-XXXX-XXXX							
02/07	02/06	STANFORD TICKETING 650-725-2787 CA	24492159038082745073141	8220	995.00		
02/11	02/07	STANFORD TERRACE INN PALO ALTO CA	24717059039170398154613	7011	647.13		
		Arrival: 02/06/19					
02/11	02/07	STANFORD TERRACE INN PALO ALTO CA	24717059039170398154621	7011	715.53		
		Arrival: 02/06/19					
02/11	02/07	AMERICAN AIR0012335689218FORT WORTH TX	24431069039978000836136	3001	927.10		
		0012335689218					
		Departure Date: 06/10/19 Airport Code: CLT					
		AA V SFO					
		Departure Date: 06/10/19 Airport Code: SFO					
		AA V CLT					
						Total Activity	1,335.18
Account Number: XXXX-XXXX-XXXX-XXXX							
01/28	01/24	THE HOME DEPOT #8913 LANCASTER SC	24610439025010186609204	5200	10.54		
01/28	01/25	THE HOME DEPOT #8913 LANCASTER SC	24610439026010186368180	5200	26.29		
01/31	01/29	THE HOME DEPOT #8913 LANCASTER SC	24610439030010186454588	5200	20.24		
02/01	01/31	SOUTHERN MAINTENANCE LLC 803-2867932 SC	24060659031900012100016	7538	663.08		
02/04	01/31	THE HOME DEPOT #8913 LANCASTER SC	24610439032010185552372	5200	38.46		
02/04	01/31	THE HOME DEPOT #8913 LANCASTER SC	24610439032010185552380	5200	25.64		
02/06	02/05	OREILLY AUTO #2242 LANCASTER SC	24431059037838000308515	5533	6.90		
02/21	02/19	THE HOME DEPOT #8913 LANCASTER SC	24610439051010189425696	5200	4.29		
02/25	02/22	THE HOME DEPOT #8913 LANCASTER SC	24610439054010186206864	5200	192.29		
02/27	02/25	ENMARKET #300 LANCASTER SC	24231689057837000026318	5541	19.99		
02/27	02/25	THE HOME DEPOT #8913 LANCASTER SC	24610439057010187145985	5200	76.92		
02/27	02/25	THE HOME DEPOT #8913 LANCASTER SC	24610439057010187146710	5200	64.10		
02/27	02/26	CODY TIRE COMPANY INC 803-2833300 SC	24060659057900011400069	5532	186.44		
						Total Activity	1,131.13
Account Number: XXXX-XXXX-XXXX-XXXX							
01/28	01/25	LOWES #03040* INDIAN LAND SC	24692169025100702573309	5200	10.78		
02/06	02/05	CONTRACTORS SEMINARS INC 803-3374444 SC	24060659036900013000046	7399	1,120.35		
						Total Activity	250.65
Account Number: XXXX-XXXX-XXXX-XXXX							
01/30	01/29	LOWES #03040* INDIAN LAND SC	24692169029100010271972	5200	99.32		
02/07	02/05	THE HOME DEPOT #8913 LANCASTER SC	24610439037010186385744	5200	37.35		
02/11	02/08	THE HOME DEPOT #8913 LANCASTER SC	24610439040010186246289	5200	25.15		
02/14	02/13	FASTENAL COMPANY01 LANCASTER SC	24224439045103011592416	5251	9.33		

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/19	02/18	MC BRIDE BLDING SUP LANCASTER SC	24431069049200381100042	5251	6.45	
02/27	02/26	MC BRIDE BLDING SUP LANCASTER SC	24431069057200381700295	5251	73.05	

Account Number: XXXX-XXXX-XXXX **Total Activity 260.25**

02/22	02/20	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239052900010711258	5044	142.48	
02/22	02/21	TARGET 00013714 ROCK HILL SC	24164079052091007318167	5310	58.83	
02/25	02/22	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239055900011107875	5044	58.94	

Account Number: XXXX-XXXX-XXXX **Total Activity 168.21**

02/07	02/06	MC BRIDE BLDING SUP LANCASTER SC	24431069037200381300067	5251	168.21	
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Account Number: XXXX-XXXX-XXXX **Total Activity 4,742.14**

01/28	01/25	Amazon.com*MB59Y9D00 Amzn.com/billWA	24692169025100776911484	5942	122.88	
01/28	01/26	Amazon.com*MB0KV5VR2 Amzn.com/billWA	24692169026100430266290	5942	182.52	
01/30	01/30	AMZN Mktp US*MB0IH57H0 Amzn.com/billWA	24692169030100246607731	5942	26.39	
02/04	02/03	AMZN Mktp US*MB3ZL6WIO Amzn.com/billWA	24692169034100685349270	5942	163.93	
02/04	02/03	Amazon.com*MB1P00WY0 Amzn.com/billWA	24692169034100688351216	5942	107.99	
02/04	02/03	Amazon.com*MB5MF1VWNO Amzn.com/billWA	24692169034100810414825	5942	260.60	
02/05	02/04	UPS (800) 811-1648 LANCASTER SC	24692169035100531547704	4214	15.11	
02/05	02/04	CVENT*POWERSCHOOL 703-226-3500 VA	24801979035608602509510	7399	2,200.00	
02/06	02/05	Amazon.com*MI1J15CR0 Amzn.com/billWA	24692169036100013167319	5942	75.54	
02/06	02/05	TRAVEL INSURANCE POLICY 800-729-6021 VA	24493989036026449159723	6300	22.75	
02/06	02/05	PAYPAL *PSUG EVENTS 402-935-7733 CA	24492159036894573733154	7299	349.00	
02/06	02/04	AMERICAN AIR0012335087168FORT WORTH TX	24431069036978000981406	3001	273.10	

0012335087168

Departure Date: 07/20/19 Airport Code: CLT

AA O BOS

Departure Date: 07/20/19 Airport Code: BOS

AA N CLT

02/07	02/06	Amazon.com*MI3NR5OL1 Amzn.com/billWA	24692169037100386462577	5942	130.30	
02/07	02/05	Doubletree Myrtle Beach 866-7648501 SC	24755429037150375592696	3692	143.22	

Arrival: 02/05/19

02/07	02/05	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239037900018200650	5044	83.81	
02/07	02/06	FASTENAL COMPANY01 LANCASTER SC	24224439038103010397949	5251	10.00	
02/13	02/12	Amazon.com*MI6570CD2 Amzn.com/billWA	24692169043100075701725	5942	130.30	
02/14	02/14	Amazon.com*MI2004AN1 Amzn.com/billWA	24692169045100433528099	5942	37.75	
02/15	02/13	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239045900019510321	5044	25.46	
02/18	02/16	AMZN Mktp US*MI1U87PL1 Amzn.com/billWA	24692169047100527816796	5942	147.46	
02/18	02/16	AMZN Mktp US*MI3GX80Z0 Amzn.com/billWA	24692169047100557265757	5942	49.98	
02/20	02/19	AMZN Mktp US*MI5MA93G2 Amzn.com/billWA	24692169050100779783722	5942	12.65	
02/25	02/22	CES 34 803-2860040 SC	24275399053900011800019	5065	3.10	
02/25	02/24	AMZN Mktp US*MI6N32H01 Amzn.com/billWA	24692169055100632046411	5942	24.98	
02/25	02/24	AMZN Mktp US*MI0318EK2 Amzn.com/billWA	24692169055100758191835	5942	143.32	

Account Number: XXXX-XXXX-XXXX **Total Activity 771.12**

02/01	01/31	AMZN Mktp US*MB3IP78X2 Amzn.com/billWA	24692169031100073838960	5942	152.25	
02/05	02/04	AMZN Mktp US*MB8JU5YH0 Amzn.com/billWA	24692169035100377271088	5942	106.62	
02/05	02/04	BESTOFSIGNSCOM 800-971-2669 DE	24492159036894555942377	2741	178.20	
02/06	02/05	FOOD LION #1084 LANCASTER SC	24427339036720012252514	5411	21.35	
02/13	02/11	WAYFAIR*Wayfair wayfair.com MA	24906419042068112984665	5965	85.32	
02/15	02/14	FOOD LION #1084 LANCASTER SC	24427339045720014168279	5411	6.69	
02/25	02/22	WAL-MART #1030 LANCASTER SC	24226389054091006696925	5411	45.32	
02/25	02/22	WM SUPERCENTER #4237 INDIAN LAND SC	24445009054400141915448	5411	159.17	
02/25	02/22	FIVE BELOW # 672 INDIAN LAND SC	24445009054500595829290	5331	16.20	

Account Number: XXXX-XXXX-XXXX **Total Activity 3,423.27**

01/28	01/25	NCS*GED EXAM 800-511-3478 MN	24692169025100703360680	8299	37.50	
01/29	01/28	NCS*GED EXAM 800-511-3478 MN	24692169028100552741904	8299	37.50	
01/30	01/29	NCS*GED EXAM 800-511-3478 MN	24692169029100118334698	8299	37.50	
01/31	01/30	USPS PO 4547400923 LANCASTER SC	24445009031000821849129	9402	7.35	
02/01	01/31	NCS*GED EXAM 800-511-3478 MN	24692169031100147590894	8299	17.50	
02/04	02/01	NCS*GED TESTING MH 800-731-9905 MN	24692169032100752158002	8299	24.00	
02/07	02/06	NCS*GED EXAM 800-511-3478 MN	24692169037100562388802	8299	75.00	
02/07	02/06	NCS*GED TESTING MH 800-731-9905 MN	24692169037100629681231	8299	24.00	
02/07	02/06	WM SUPERCENTER #1030 LANCASTER SC	24445009038400124634165	5411	16.14	
02/08	02/07	NCS*GED EXAM 800-511-3478 MN	24692169038100095131421	8299	75.00	
02/08	02/07	NCS*GED TESTING MH 800-731-9905 MN	24692169038100236012340	8299	24.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/13	02/12	HARTMAN PUBLISHING, IN 505-291-1274 NM	24323009044286938500166	5192	244.63	
02/14	02/13	IXL 650-3724040 CA	24436549045010246452482	8299	2,200.00	
02/15	02/14	NCS*GED EXAM 800-511-3478 MN	24692169045100860723775	8299	75.00	
02/18	02/15	NCS*GED EXAM 800-511-3478 MN	24692169046100561203290	8299	75.00	
02/18	02/15	NCS*GED EXAM 800-511-3478 MN	24692169046100561203373	8299	75.00	
02/18	02/15	USPS PO 4547400923 LANCASTER SC	24445009047001016820521	9402	20.55	
02/20	02/19	NCS*GED EXAM 800-511-3478 MN	24692169050100786007305	8299	75.00	
02/22	02/21	NCS*GED TESTING MH 800-731-9905 MN	24692169052100259170604	8299	24.00	
02/22	02/21	USPS PO 4547400923 LANCASTER SC	24445009053000954776670	9402	41.10	
02/25	02/22	NCS*GED EXAM 800-511-3478 MN	24692169053100694097676	8299	75.00	
02/25	02/22	NCS*GED EXAM 800-511-3478 MN	24692169053100702953738	8299	75.00	
02/26	02/25	NCS*GED TESTING MH 800-731-9905 MN	24692169056100619984500	8299	6.00	
02/26	02/25	NCS*GED TESTING MH 800-731-9905 MN	24692169056100619986430	8299	24.00	
02/27	02/26	NCS*GED EXAM 800-511-3478 MN	24692169057100037920200	8299	37.50	

Total Activity
56.43

Account Number: XXXX-XXXX-XXXX-XXXX

02/04	02/01	THE HOME DEPOT #8913 LANCASTER SC	24610439033010186181972	5200	56.43	
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Total Activity
41.48

Account Number: XXXX-XXXX-XXXX-XXXX

02/13	02/12	TRACTOR SUPPLY # 1306 LANCASTER SC	24445009044000920901339	5599	29.15	
02/21	02/20	AUTOZONE #1012 LANCASTER SC	24445009052000875896939	5533	12.33	

Total Activity
248.51

Account Number: XXXX-XXXX-XXXX-XXXX

02/14	02/13	CES 34 803-2860040 SC	24275399044900011100040	5065	205.33	
02/14	02/13	TRACTOR SUPPLY # 1306 LANCASTER SC	24445009045001146627459	5599	43.18	

Total Activity
392.59

Account Number: XXXX-XXXX-XXXX-XXXX

01/30	01/28	THE HOME DEPOT #8913 LANCASTER SC	24610439029010187039472	5200	3.21	
01/31	01/29	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326889030042000078831	5533	18.35	
02/07	02/06	UNITED REFRIG INC 491 ROCK HILL SC	24435659037200522900019	5046	92.15	
02/18	02/14	THE HOME DEPOT #8913 LANCASTER SC	24610439046010185363865	5200	18.88	
02/19	02/18	UNITED REFRIG INC 491 ROCK HILL SC	24435659050200522800021	5046	208.88	
02/25	02/22	THE HOME DEPOT #8913 LANCASTER SC	24610439054010186208142	5200	51.12	

Total Activity
1,256.12

Account Number: XXXX-XXXX-XXXX-XXXX

02/11	02/08	FOOD SERVICE DESIGN BO 999-9999999 MA	24121579040000039080022	7399	799.00	
02/11	02/09	TRAVEL INSURANCE POLICY 800-729-6021 VA	24493989040026878045553	6300	27.11	
02/11	02/08	AMERICAN AIR0012335941346FORT WORTH TX	24431069040978000881766	3001	417.10	

0012335941346
Departure Date: 03/26/19 Airport Code: CLT
AA N MSY
Departure Date: 03/26/19 Airport Code: MSY
AA N CLT

02/15	02/14	WAL-MART #1030 LANCASTER SC	24226389046091001869536	5411	25.83	
02/18	02/14	WAL-MART #1030 LANCASTER SC	74226389047360672100206	5411		12.92

Total Activity
1,437.50

Account Number: XXXX-XXXX-XXXX-XXXX

01/28	01/25	CENTRAL REST PRODUCTS 800-222-5107 IN	24692169025100678509519	5046	122.91	
02/11	02/08	SCDOR DORWAY 803-898-5000 SC	24001759039083321509821	9399	1,123.69	
02/11	02/08	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239041900018807888	5044	190.90	

Total Activity
70.98

Account Number: XXXX-XXXX-XXXX-XXXX

02/12	02/10	DOLLAR-GENERAL #3223 LANCASTER SC	24445009042100151257260	5331	70.98	
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Total Activity
4,981.13

Account Number: XXXX-XXXX-XXXX-XXXX

01/29	01/28	SOUTH CAROLINA ASSOCIATIO803-2616117 SC	24559309028900013901060	8398	900.00	
01/29	01/28	USPS PO 4545400067 KERSHAW SC	24445009029000825471833	9402	220.00	
01/30	01/29	IN *BREAKOUT, INC. 646-8814082 CA	24692169029100127934025	8299	297.00	
02/04	01/31	LEBOS SHOE STORE DANCE CHARLOTTE NC	24071059032627183517368	5661	322.05	
02/07	02/06	COMPOUND SPORTSWEAR 770-954-1808 GA	24801979037726771422170	5655	1,599.00	
02/07	02/06	THE VIOLIN SHOPPE 877-7882836 NC	24003419037900016700087	8299	91.51	
02/11	02/08	KERSHAW IGA KERSHAW SC	24427339039720041351631	5411	166.15	
02/12	02/11	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492159042719414666382	8299	8.95	
02/13	02/12	KERSHAW IGA KERSHAW SC	24427339043720035308955	5411	39.53	
02/14	02/13	SHUTTERFLY 800-986-1065 CA	24692169044100929552331	5946	54.15	
02/15	02/14	STAPLS7213403667000001 877-8267755 GA	24164079045105135719607	5111	64.01	
02/18	02/15	DOMINO'S 5631 704-285-4313 SC	24445009047500567745946	5814	144.75	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/18	02/18	AMZN Mktg US*MI4QX2111 Amzn.com/billWA	24692169049100546242105	5942	352.12	
02/19	02/18	WEISSMAN DESIGNS FOR DAN 314-773-9000 MO	24431069049014000507044	5699	697.72	
02/20	02/19	STAPLS7213666635000001 877-8267755 GA	24164079050105189102926	5111	48.38	
02/22	02/21	STAPLS7213666635001001 ATLANTA GA	74164079052105189102929	5111		24.19

Total Activity
4,336.80

Account Number: XXXX-XXXX-XXXX

01/28	01/25	WEISSMAN DESIGNS FOR DAN 314-773-9000 MO	24431069025014000544904	5699	960.58	
01/29	01/28	WEISSMAN DESIGNS FOR DAN 314-773-9000 MO	24431069028014000581630	5699	844.73	
01/30	01/28	BREAKERS RESORT SOUTH MYRTLE BEACH SC Arrival: 03/01/19	24073149029900010723141	7011	162.88	
01/31	01/31	AMZN Mktg US*MB8KA2980 Amzn.com/billWA	24692169031100859301696	5942	49.99	
02/01	01/30	BREAKERS RESORT SOUTH MYRTLE BEACH SC Arrival: 03/01/19	24073149031900010927144	7011	162.88	
02/06	02/06	AMZN Mktg US*MB46N7242 Amzn.com/billWA	24692169037100257575580	5942	62.15	
02/07	02/06	KERSHAW IGA KERSHAW SC	24427339037720037303549	5411	80.18	
02/08	02/06	DOLLAR-GENERAL #8303 KERSHAW SC	24445009038100157772607	5331	10.80	
02/11	02/10	AMZN Mktg US*MI1UT63X1 Amzn.com/billWA	24692169041100703270541	5942	15.99	
02/11	02/10	AMZN Mktg US*MB5DD6RE2 Amzn.com/billWA	24692169041100705024813	5942	109.93	
02/11	02/10	AMZN Mktg US*MI2ZZ2Z00 Amzn.com/billWA	24692169041100716002063	5942	51.96	
02/14	02/13	THE NATIONAL BETA CLUB 864-5834553 SC	24137479045010247516667	8398	822.65	
02/14	02/13	SAMS CLUB #6236 ROCK HILL SC	24445009045400167136590	5300	14.98	
02/15	02/13	CHICK-FIL-A #01270 ROCKHILL SC	24427339045710010719837	5814	25.00	
02/18	02/15	CHRISTIAN SERVICES BOWLINLANCASTER SC	24551939048017037043635	5812	106.50	
02/19	02/18	4IMPRINT 877-4467746 WI	24906419049068452976449	5969	433.70	
02/20	02/19	LOWES #00416* ROCK HILL SC	24692169051100128043272	5200	84.33	
02/21	02/19	OFFICE DEPOT #342 ROCK HILL SC	24445749051100176256247	5943	51.34	
02/21	02/20	WM SUPERCENTER #1030 LANCASTER SC	24445009052400117264179	5411	90.00	
02/22	02/21	WALMART.COM 8009666546 800-966-6546 AR	24055239052083718487367	5310	72.54	
02/22	02/21	USPS PO 4545400067 KERSHAW SC	24445009053000954848958	9402	6.85	
02/25	02/22	AMZN Mktg US*MI75X7H21 Amzn.com/billWA	24692169053100755399847	5942	10.69	
02/25	02/22	SCHOOL NURSE SUPPLY INC 800-485-2737 IL	24072809053286084900032	5047	85.25	
02/25	02/23	AMZN Mktg US*MI7DG3HO1 Amzn.com/billWA	24692169054100032589862	5942	57.63	
02/25	02/24	MAGMAGAZINES.COM 800-929-2691 TN	74692169055100719153226	5968		119.70
02/26	02/25	AMZN Mktg US*MI1W171U2 Amzn.com/billWA	24692169056100439645604	5942	82.97	

Total Activity
8,896.34

Account Number: XXXX-XXXX-XXXX

01/28	01/26	OFFICE DEPOT #1214 800-463-3768 GA	24445749026300462403287	5965	49.79	
01/29	01/29	Amazon.com*MB9UR6HM2 Amzn.com/billWA	24692169029100790257118	5942	225.00	
01/29	01/28	WM SUPERCENTER #1030 LANCASTER SC	24445009029400126928087	5411	54.29	
01/29	01/28	DOLLAR TREE LANCASTER SC	24445009029000825512925	5331	7.56	
01/29	01/28	BI-LO GROCERY #5041 LANCASTER SC	24445009029000825512842	5411	19.87	
01/30	01/28	OFFICE DEPOT #1214 800-463-3768 GA	24445749029100153861125	5965	1,097.54	
01/30	01/29	AMZN Mktg US*MB1GY27U0 Amzn.com/billWA	24692169029100084420133	5942	18.99	
01/31	01/30	AMZN Mktg US*MB08I3760 Amzn.com/billWA	24692169030100479604306	5942	29.98	
01/31	01/30	AMZN Mktg US*MB1RN4BC2 Amzn.com/billWA	24692169030100577528126	5942	26.20	
01/31	01/30	KELLYTOURS.COM WWW.KELLYTOURGA	24492159030637678459662	4722	779.00	
01/31	01/31	AMZN Mktg US*MB5997822 Amzn.com/billWA	24692169031100776800515	5942	21.42	
01/31	01/31	AMZN Mktg US*MB8UU6882 Amzn.com/billWA	24692169031100826436914	5942	25.27	
01/31	01/30	FOOD LION #1084 LANCASTER SC	24427339030720011174236	5411	107.80	
02/01	01/31	AMZN Mktg US*MB1VB98Y2 Amzn.com/billWA	24692169031100081081165	5942	18.99	
02/01	01/31	AMZN Mktg US*MB0AH6U20 Amzn.com/billWA	24692169031100103602675	5942	8.99	
02/01	02/01	PAPA JOHNS #1584 803-313-9000 SC	24445009032600089091493	5814	317.60	
02/04	01/31	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639239032900013700071	8699	225.00	
02/04	01/31	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639239032900013700089	8699	225.00	
02/04	01/31	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639239032900013700097	8699	225.00	
02/04	01/31	ADS, INC 803-7897764 SC	24270749032900018505337	7399	547.56	
02/04	02/03	AMZN Mktg US*MB0L13WP0 Amzn.com/billWA	24692169034100718551934	5942	1,227.03	
02/05	02/04	AMZN Mktg US*MB5HE2W31 Amzn.com/billWA	24692169035100353439204	5942	377.46	
02/05	02/04	WINONAS FLOWERS & GIFTS 803-2860010 SC	24060659035900012900023	5992	34.00	
02/06	02/05	KELLYTOURS.COM WWW.KELLYTOURGA	24492159036637952536361	4722	325.00	
02/07	02/06	BI-LO GROCERY #5041 LANCASTER SC	24445009038000931133227	5411	12.09	
02/08	02/08	PAPA JOHNS #1584 LANCASTER SC	24445009039000943537372	5814	99.95	
02/11	02/08	Easy Fundraising Ideas 866-874-8383 GA	24426299039027016106751	5399	320.00	
02/12	02/11	WAL-MART #1030 LANCASTER SC	24226389043091006768058	5411	24.06	
02/13	02/11	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239043900019207953	5044	19.05	
02/13	02/11	HOWREN MUSIC 1 704-5255073 NC	24071059043432530000847	5733	136.71	
02/13	02/12	WAL-MART #1030 LANCASTER SC	24226389044091001670894	5411	23.87	
02/13	02/12	WAL-MART #1030 LANCASTER SC	24226389044091001626227	5411	50.00	
02/14	02/12	SUBWAY 00125641 LANCASTER SC	24164079044255147151611	5814	350.68	



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/14	02/12	SUBWAY 00125641 LANCASTER SC	24164079044255167355761	5814	13.74	
02/14	02/12	OFFICE DEPOT #342 800-463-3768 SC	24445749044100151686012	5943	106.99	
02/15	02/14	HP *HP.COM STORE 888-345-5409 CA	24692169045100007336481	5045	180.10	
02/20	02/18	THE HOME DEPOT 8913 LANCASTER SC	24692169050100744737027	5200	96.13	
02/21	02/20	DOLLAR TREE LANCASTER SC	24445009052000876125528	5331	3.24	
02/21	02/20	DOLLAR TREE LANCASTER SC	24445009052000876125452	5331	12.96	
02/22	02/21	DOUBLE B GRAPHIX ROCK HILL SC	24760629052480500211294	7299	920.42	
02/25	02/22	MULLYS LANCASTER SC	24013399053002984003395	5812	181.50	
02/25	02/22	WM SUPERCENTER #1030 LANCASTER SC	24445009054400141861717	5411	31.96	
02/26	02/25	DOLLAR TREE LANCASTER SC	24445009057000927831822	5331	3.24	
02/26	02/25	WM SUPERCENTER #585 ROCK HILL SC	24445009057400131219899	5411	17.83	
02/27	02/26	JASON'S DELI CHC # PINEVILLE NC	24224439058103009184246	5812	297.48	

Total Activity
1,610.79

Account Number: XXXX-XXXX-XXXX

01/30	01/29	Amazon.com*MB2IE6H52 Amzn.com/billWA	24692169029100018783440	5942	39.19	
01/30	01/30	DISCOUNT MAGAZINE SUBS 239-274-6868 FL	24692169030100208922631	5968	796.98	
02/08	02/07	ASSOC SUPERV AND CURR 800-933-2723 VA	24210739039200308901982	5964	239.00	
02/15	02/14	KRISPY KREME DOUGH FORT MILL SC	24224439046101001454075	5814	35.93	
02/18	02/15	GOPHER SPORT 877-699-7927 MN	24493989046026400212535	5941	476.81	
02/26	02/25	Amazon.com*MI9ELOQ91 Amzn.com/billWA	24692169056100672931075	5942	22.88	

Total Activity
3,480.40

Account Number: XXXX-XXXX-XXXX

01/28	01/25	MIDDLETON PLACE VISITORS 843-556-6020 SC	24493989025200520900015	7999	496.00	
01/28	01/25	BREAKOUT BREAKOUTGAMESKY	24492159025637478537987	5734	160.88	
01/28	01/25	BREAKOUT BREAKOUTGAMESKY	24492159025637478699944	5734	160.88	
01/28	01/25	BREAKOUT BREAKOUTGAMESKY	24492159025637478394918	5734	160.88	
01/28	01/26	FP MAILING SOLUTIONS 630-8275773 IL	24453889026000016957605	7399	103.50	
01/28	01/26	FP MAILING SOLUTIONS 630-8275500 IL	24071059026627190078709	7394	64.64	
01/30	01/29	LA CHALUPA MEXICAN RESTAULANCASTER SC	24013399029003854469477	5812	172.38	
01/30	01/29	LA CHALUPA MEXICAN RESTAULANCASTER SC	24013399029003854469139	5812	313.93	
01/30	01/30	TARGET.COM * 800-591-3869 MN	24431069030083063182400	5310	25.00	
01/31	01/30	WM SUPERCENTER #1030 LANCASTER SC	24445009031400104855779	5411	122.26	
02/01	01/31	SAMS CLUB #6236 ROCK HILL SC	24445009032400115116376	5300	63.13	
02/07	02/06	FAMILY DOLLAR #10379 LANCASTER SC	24231689038837000000895	5331	29.23	
02/08	02/06	LANCASTER JEWELERS LANCASTER SC	24269799038500696244977	5944	43.20	
02/08	02/06	DEMCO INC 800-9624463 WI	24325459038900016904222	5111	1,377.79	
02/13	02/12	SC STATE MUSEUM COLUMBIA SC	24001759044892019660586	9399	66.00	
02/13	02/12	PAPA JOHNS #369 843-402-0710 SC	24445009044000921087112	5814	95.70	
02/13	02/13	TARGET.COM * 800-591-3869 MN	24431069044083041438340	5310	25.00	

Total Activity
1,501.36

Account Number: XXXX-XXXX-XXXX

02/04	02/01	CVS/PHARMACY #07005 LANCASTER SC	24445009033001008479381	5912	28.07	
02/06	02/05	OLD S. CARRIAGE HTTPWWW.OLDSCA	24492159036637961743743	7991	1,071.00	
02/06	02/05	WAL-MART #1030 LANCASTER SC	24226389037091003558948	5411	69.89	
02/11	02/09	FP MAILING SOLUTIONS 630-8275773 IL	24453889040000018228841	7399	309.50	
02/15	02/14	RUBBERSTAMPS NET 877-391-6369 FL	24492159045894903463174	5943	22.90	

Total Activity
4,950.28

Account Number: XXXX-XXXX-XXXX

01/28	01/25	SQ *MARCO PRODUCTS, WARMINSTER PA	24492159025854209830983	8299	26.95	
01/28	01/25	SQ *NATIONAL CENTER MYRTLE BEACH SC	24492159025855364155868	8398	40.90	
01/28	01/26	EMBASSY KINGSTON PLANT MYRTLE BEACH SC	24755429027170270175605	3695	237.42	
Arrival: 01/26/19						
01/29	01/28	BASEBALL SAVINGS 866-923-5050 MN	74692169028100636498138	5941		126.27
01/30	01/29	NATIONWIDE SUPPLIES LLC 706-3918000 GA	24327439029863200407397	5943	657.00	
01/31	01/30	AMZN Mktg US*MB3FV7921 Amzn.com/billWA	24692169030100572304127	5942	148.02	
02/01	01/31	SHEETMUSICDIRECTCOM http://www.shMN	24013399031004128060601	5735	26.86	
02/01	01/31	MAKEMUSIC, INC. 952-937-9611 CO	24492159031715989318113	5045	151.20	
02/01	01/31	SHRED-IT 866-647-4733 IL	24493989031007002496392	7399	656.00	
02/06	02/04	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239036900017913379	5044	17.91	
02/06	02/05	X-GRAIN/HERO247 563-690-4335 IA	24801979036726922458991	2741	350.00	
02/06	02/06	AMZN Mktg US*MB3KN1SR2 Amzn.com/billWA	24692169037100270533582	5942	56.32	
02/06	02/06	TARGET.COM * 800-591-3869 MN	24431069037083051481841	5310	63.14	
02/08	02/07	BASEBALL SAVINGS 866-923-5050 MN	24692169038100356929315	5941	86.13	
02/11	02/09	HILTON COLUMBIA CENTER COLUMBIA SC	24040839041900014506674	3504	372.24	
Arrival: 02/09/19						
02/12	02/11	CROWN TROPHY 037 FORT MILL SC	24755429042170422015387	5999	341.06	
02/12	02/11	J W PEPPER AND SON INC 800-3456296 PA	24755429043640430577015	5733	27.79	
02/13	02/12	BASEBALL SAVINGS 866-923-5050 MN	74692169043100590278790	5941		95.81

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/14	02/13	EB IXL LIVE-CHARLOTTE 801-413-7200 CA	24492159044719644776561	7399	150.00	
02/15	02/14	Amazon.com*MI1TY6FA2 Amzn.com/billWA	24692169045100766312350	5942	21.59	
02/18	02/15	WOODBURN PRESS 999-9999999 OH	24121579047000046150043	2741	1,203.09	
02/18	02/16	STAPLS7213565546000001 877-8267755 GA	24164079048105157539294	5111	300.90	
02/18	02/15	DEMCO INC 800-9624463 WI	24325459048900017808628	5111	80.18	
02/20	02/20	SCHOOL HEALTH CORP 866-323-5465 IL	24692169051100135648543	5047	93.97	
02/21	02/21	AMZN Mktp US*MI7OX5V91 Amzn.com/billWA	24692169052100844634064	5942	37.77	
02/27	02/27	AMZN Mktp US*MI7723QD0 Amzn.com/billWA	24692169058100277799024	5942	25.92	

Total Activity
4,834.60

Account Number: XXXX-XXXX-XXXX

01/28	01/26	SAMSLUB #6236 ROCK HILL SC	24226389027400004750317	5300	54.51	
01/28	01/26	SAMS CLUB #6348 PINEVILLE NC	24445009027400149098951	5300	312.63	
01/28	01/27	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492159027713607169063	8299	73.95	
01/28	01/28	Amazon.com*MB2OX82N0 Amzn.com/billWA	24692169028100178045458	5942	24.58	
01/29	01/29	AMZN Mktp US*MB98C3592 Amzn.com/billWA	24692169029100655412352	5942	86.36	
01/29	01/29	SCHOOL HEALTH CORP 866-323-5465 IL	24692169029100704405613	5047	80.37	
01/30	01/29	ATHLETIC FEES- PLANETHS 888-668-7452 FL	24493989029200442300043	8211	500.00	
01/31	01/29	PIZZA HUT 035572 ROCK HILL SC	24431069030091558000011	5812	81.34	
01/31	01/30	SQ *A+ EMBROIDERY Fort Mill SC	24692169030100565277314	5691	427.68	
01/31	01/30	HARRIS TEETER #0372 INDIAN LAND SC	24445009031000821981690	5411	129.12	
02/04	02/02	DOLLAR TREE CHARLOTTE NC	24445009034000905076745	5331	51.48	
02/05	02/04	CUSTOMINK LLC 800-293-4232 VA	24492159035713536416155	5691	330.19	
02/05	02/05	AMZN Mktp US*MB6R00S32 Amzn.com/billWA	24692169036100698677897	5942	61.63	
02/06	02/05	AMZN Mktp US*MI6KN1C41 Amzn.com/billWA	24692169036100005538089	5942	18.60	
02/11	02/09	AMZN Mktp US*MB6ES2IS2 Amzn.com/billWA	24692169040100454678166	5942	9.77	
02/12	02/11	LOWES #03040* INDIAN LAND SC	24692169042100615614215	5200	11.15	
02/13	02/11	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239043900019210973	5044	477.25	
02/15	02/15	Amazon.com*MI8L46EA0 Amzn.com/billWA	24692169046100201885456	5942	26.58	
02/18	02/15	YA YA E FAVORMART 626-667-2258 CA	24431069046207305508369	5964	81.36	
02/18	02/15	WOODBURN PRESS 999-9999999 OH	24121579047000046150035	2741	697.60	
02/18	02/15	WOODBURN PRESS 999-9999999 OH	24121579047000046150027	2741	141.65	
02/19	02/18	AMZN Mktp US*MI5W39N02 Amzn.com/billWA	24692169049100116281418	5942	247.00	
02/19	02/18	CGI*GREAT BIG CANVAS 800-5572520 NC	24906419049068439734192	5969	272.64	
02/20	02/19	AMZN Mktp US*MI45M9G50 Amzn.com/billWA	24692169050100545836234	5942	154.77	
02/27	02/26	SQ *ARCHIE BOY'S BB 877-417-4551 SC	24492159057740231672777	5814	450.00	
02/27	02/26	AMZN Mktp US*MI3GT4Q80 Amzn.com/billWA	24692169057100201194855	5942	32.39	

Total Activity
522.77

Account Number: XXXX-XXXX-XXXX

02/01	01/31	WAL-MART #1030 LANCASTER SC	24226389032091000796843	5411	28.02	
02/08	02/07	SOUTH CAROLINA ASSOCIATION WEST COLUMBIAS SC	74559309038900014500013	8398		1,960.00
02/11	02/08	FOOD LION #1209 LANCASTER SC	24427339039720013999193	5411	93.87	
02/22	02/21	COOPER FURNITURE CO LANCASTER SC	24335499052900011400015	5719	2,360.88	

Total Activity
1,012.06

Account Number: XXXX-XXXX-XXXX

01/31	01/30	J W PEPPER AND SON INC 800-3456296 PA	24755429031640310499557	5733	167.95	
02/01	01/31	J W PEPPER AND SON INC 800-3456296 PA	24755429032640320602033	5733	55.00	
02/25	02/22	STAPLES DIRECT 800-3333330 MA	24164079053105211818660	5111	83.15	
02/25	02/22	PRESENTATION SYSTEMS SO 704-6623711 NC	24060659053900010365671	5045	705.96	

Total Activity
3,245.34

Account Number: XXXX-XXXX-XXXX

01/30	01/29	Success by Design Inc 616-2455264 MI	24270749029025413451120	5192	2,465.47	
01/30	01/29	STRIKERS FAMILY SPORTSCE ROCK HILL NC	24055239030206000000161	7933	39.14	
02/04	02/03	Amazon.com*MB4MR8WU1 Amzn.com/billWA	24692169034100718790391	5942	45.34	
02/05	02/04	AMZN Mktp US*MB5KT2SR2 Amzn.com/billWA	24692169035100377014207	5942	31.47	
02/11	02/09	SAMSLUB #6236 ROCK HILL SC	24226389041400008611814	5300	26.76	
02/11	02/09	SAMS CLUB #6236 ROCK HILL SC	24445009041400163133512	5300	226.46	
02/11	02/09	SAMS CLUB #6348 PINEVILLE NC	24445009041400163133694	5300	28.70	
02/26	02/25	SCHOOL NURSE SUPPLY INC 800-485-2737 IL	24435659057083704257803	5047	382.00	

Total Activity
13,037.78

Account Number: XXXX-XXXX-XXXX

01/31	01/29	VIRTUALJOBShadow.COM HTTPSWWW.VIRTNC	24492159030637645312614	8999	1,020.00	
02/12	02/11	SP2 888-2418332 KS	24717059042260420356404	8299	299.00	
02/18	02/14	SOUTH CAROLINA ASSOCIATION 803-7988380 SC	24639239046900014700058	8699	125.00	
02/18	02/15	Robert Bosch Tool Corp. 184-4532672 IL	24204299046000261563827	5533	1,748.63	
02/18	02/15	CDW GOVT #RDB5525 800-808-4239 IL	24430999046083323356050	5045	308.23	
02/18	02/15	HOMEDEPOT.COM 800-430-3376 GA	24610439047010185365356	5200	116.50	
02/18	02/16	STAPLS7213563340000002 877-8267755 GA	24164079048105977518320	5111	310.72	
02/19	02/18	LMP*DAVERAMSEY LAMPOGR 888-2273223 TN	24906419049068440053699	5942	529.74	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/19	02/18	BESTBUYCOM805610563085 888-BESTBUY MN	24399009049503499051270	5732	289.42	
02/19	02/18	BESTBUYCOM805610568390 888-BESTBUY MN	24399009049503502091420	5732	134.98	
02/20	02/19	CENTRAL REST PRODUCTS 800-222-5107 IN	24692169050100634016474	5046	2,445.62	
02/20	02/19	CAREERSAFE ONLINE 979-260-0030 TX	24492159050894075517452	8249	1,250.00	
02/20	02/19	STAPLS7213563340000001 877-8267755 GA	24164079050105157518327	5111	443.56	
02/21	02/20	SC RESTAURANT AND LODGING803-7659000 SC	24559309051900010808714	8398	360.00	
02/22	02/21	BURMAX INC 6314478700 NY	24801979052636000026132	5099	52.40	
02/22	02/21	DOSATRON INTERNATIONAL IN800-5238499 FL	24755429053130536208274	5085	879.84	
02/22	02/21	BESTBUYCOM805610568390 888-BESTBUY MN	24399009052503526044912	5732	464.39	
02/22	02/21	BESTBUYCOM805610568390 888-BESTBUY MN	24399009052503526051818	5732	464.39	
02/25	02/22	NASCO FORT ATKINSON 920-5685511 WI	24789309055014900469807	5965	628.96	
02/25	02/25	Amazon.com*MI8OK2BI0 Amzn.com/billWA	24692169056100175379475	5942	1,166.40	

Total Activity
1,415.73

Account Number: XXXX-XXXX-XXXX

01/29	01/28	SHERWIN WILLIAMS 702429 LANCASTER SC	24431069028981000027733	5231	107.78	
01/31	01/30	SHERWIN WILLIAMS 702429 LANCASTER SC	24431069030981000003227	5231	521.04	
02/07	02/06	SHERWIN WILLIAMS 702429 LANCASTER SC	24431069037981000028326	5231	253.05	
02/08	02/07	SHERWIN WILLIAMS 702429 LANCASTER SC	24431069038981000028382	5231	50.32	
02/21	02/20	SHERWIN WILLIAMS 702429 LANCASTER SC	24431069051981000029424	5231	375.66	
02/22	02/20	THE HOME DEPOT #8913 LANCASTER SC	24610439052010181429273	5200	107.88	

Total Activity
66.92

Account Number: XXXX-XXXX-XXXX

01/30	01/29	WM SUPERCENTER #1030 LANCASTER SC	24445009030400116159096	5411	35.09	
02/01	01/30	DOLLAR GENERAL #13194 LANCASTER SC	24445009031100136078164	5331	15.66	
02/27	02/26	WM SUPERCENTER #1030 LANCASTER SC	24445009058400129235344	5411	16.17	

Total Activity
1,985.06

Account Number: XXXX-XXXX-XXXX

02/13	02/12	CATAWBA TIRE COMPANY 803-2833866 SC	24060659043900011300027	5532	71.58	
02/18	02/13	UNIVAR USA INC 800-889-3400 WA	24431069046616131830088	5169	151.72	
02/18	02/13	UNIVAR USA INC 8008893400 WA	24431069047616131848394	5169	1,324.96	
02/18	02/13	UNIVAR USA INC 8008893400 WA	24431069047616131846208	5169	244.51	
02/25	02/22	THE HOME DEPOT #8913 LANCASTER SC	24610439054010186207920	5200	192.29	

Total Activity
14.59

Account Number: XXXX-XXXX-XXXX

02/11	02/08	NETWORK FLEET. INC. 858-450-3245 CA	24081629041017042148711	7399	14.59	
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Total Activity
1,513.18

Account Number: XXXX-XXXX-XXXX

02/07	02/06	WAL-MART #1030 LANCASTER SC	24226389038091004859526	5411	44.78	
02/08	02/06	AMERICAN AIR0017247533175FORT WORTH TX	24431069038344900665565	3001	367.10	

0017247533175

Departure Date: 03/29/19 Airport Code: CLT

AA N PHL

Departure Date: 03/29/19 Airport Code: PHL

AA N CLT

02/25	02/21	AMERICAN AIR0017252589834FORT WORTH TX	24431069053344900293996	3001	367.10	
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0017252589834

Departure Date: 03/28/19 Airport Code: CLT

AA N PHL

Departure Date: 03/28/19 Airport Code: PHL

AA N CLT

02/25	02/21	AMERICAN AIR0017252591004FORT WORTH TX	24431069053344900294127	3001	367.10	
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0017252591004

Departure Date: 03/28/19 Airport Code: CLT

AA N PHL

Departure Date: 03/28/19 Airport Code: PHL

AA N CLT

02/25	02/21	AMERICAN AIR0017252591242FORT WORTH TX	24431069053344900294507	3001	367.10	
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0017252591242

Departure Date: 03/28/19 Airport Code: CLT

AA N PHL

Departure Date: 03/28/19 Airport Code: PHL

AA N CLT

Total Activity
342.37

Account Number: XXXX-XXXX-XXXX

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/04	02/01	PUNKY'S ON MAIN LLC LANCASTER SC	24275399032900015000083	5812	29.59	
02/25	02/24	MARRIOTT HILTON HEAD HILTON HEAD ISC	24692169055100929714473	3509	312.78	

Arrival: 02/21/19

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
3,673.02

01/28	01/25	CHARLOTTEBALLET 704-372-0101 NC	24492159025894180678423	8398	182.32	
01/28	01/25	CHARLOTTEBALLET 704-372-0101 NC	24492159025894180615441	8398	107.25	
01/31	01/30	JOHN F KENNEDY CTR PAYFL 202-416-8618 DC	24009589030300485630652	7922	339.00	
02/04	02/01	J W PEPPER AND SON INC 800-3456296 PA	24755429032640321816038	5733	379.99	
02/04	02/02	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692169033100987925331	5965	84.86	
02/06	02/05	J W PEPPER AND SON INC 800-3456296 PA	24755429037640370661561	5733	65.99	
02/07	02/05	PARK N GO OF CHARLOTTE EC704-405-0372 NC	24247609037500862953475	7523	29.70	
02/08	02/07	J W PEPPER AND SON INC 800-3456296 PA	24755429038640381960928	5733	263.99	
02/11	02/09	LOGMEIN*GOTOMEETING LOGMEIN.COM CA	24692169040100131150365	5968	375.84	
02/11	02/10	RENAISSANCE HTL ARL CA ARLINGTON VA	24692169041100869932348	3530	788.24	
		Arrival: 02/05/19				
02/15	02/14	COLUMBIA MARRIOTT COLUMBIA SC	24692169045100822672417	3509	204.31	
		Arrival: 02/12/19				
02/18	02/14	IMAGE MARKET 800-827-8337 NE	24412899046017033477057	5691	851.53	

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
2,081.08

01/31	01/30	KERSHAW HARDWARE & SUPPLY 803-4758508 SC	24060659030900016000015	5251	180.39	
01/31	01/30	KERSHAW HARDWARE & SUPPLY 803-4758508 SC	24060659030900016000023	5251	226.53	
02/01	01/30	INTERSTATE SOLUTIONS 803-329-4790 SC	24707809031017031716852	2842	233.25	
02/01	01/31	SHERWIN WILLIAMS 702429 LANCASTER SC	24431069031981000027944	5231	44.88	
02/04	02/01	THE HOME DEPOT #8913 LANCASTER SC	24610439033010186181519	5200	128.39	
02/08	02/06	THE HOME DEPOT 8913 LANCASTER SC	24692169038100284751955	5200	84.77	
02/11	02/08	P & J SALES INC LANCASTER SC	24013399039001077634495	5999	248.53	
02/11	02/08	WAL-MART #1030 LANCASTER SC	24226389040091005538711	5411	34.48	
02/11	02/09	FOOD LION #1084 LANCASTER SC	24427339040720013177938	5411	2.67	
02/15	02/14	SNIPES COMPANY CO ROCK HILL SC	24559309045900019700077	7349	140.40	
02/15	02/14	SNIPES COMPANY CO ROCK HILL SC	24559309045900019700085	7349	91.04	
02/18	02/15	J & S INC 803-2867941 SC	24060659046900016700053	1771	536.19	
02/22	02/20	THE HOME DEPOT #8913 LANCASTER SC	24610439052010181428283	5200	107.97	
02/25	02/22	BP#8298911 KORNER KUPBOAR KERSHAW SC	24122549054744004517089	5541	21.59	

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
237.10

02/04	02/02	STAPLES 00112235 CHARLOTTE NC	24164079034105005051076	5943	84.83	
02/26	02/25	BEST BUY MHT 00017673 CHARLOTTE NC	24399009056295003076485	5732	152.27	

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
6,337.64

01/28	01/24	OFFICEMAX/DEPOT 6591 800-463-3768 SC	24445749025500495679982	5965	153.32	
01/28	01/24	OFFICEMAX/DEPOT 6568 800-463-3768 NC	24445749025500495680048	5965	60.00	
01/28	01/24	OFFICE DEPOT #1214 800-463-3768 GA	24445749025500495680121	5965	107.98	
01/28	01/25	SQ *PDA/ SC THESPIA 877-417-4551 SC	24492159025854201766896	8398	555.96	
01/28	01/25	OFFICE DEPOT #1214 800-463-3768 GA	24445749026100293861814	5965	705.91	
01/28	01/07	HYATT PLACE COLUMBIA COLUMBIA SC	24692169027100802411812	3812	152.76	
		Arrival: 01/25/19				
01/30	01/30	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692169030100267270914	5965	82.62	
02/04	02/02	HILTON HOTELS MYRTLE MYRTLE BEACH SC	24755429034730349658260	3504	112.32	
		Arrival: 02/02/19				
02/06	02/05	LOWES #02907* INDIAN TRAIL NC	24692169037100238344130	5200	267.81	
02/08	02/07	STAGE ACCENTS 201-750-2600 NJ	24055229038286275500056	5137	74.00	
02/12	02/11	EB IXL LIVE-CHARLOTTE 801-413-7200 CA	24492159042719414473417	7399	75.00	
02/12	02/11	SOUTH CAROLINA ASSOCIATIO 803-4923025 SC	24207859042179500317468	8699	24.00	
02/13	02/12	WAL-MART #1030 LANCASTER SC	24226389044091008012736	5411	61.04	
02/18	02/15	WALMART.COM 8009666546 800-966-6546 AR	24055239046083711449306	5310	44.61	
02/18	02/15	IDENTAKID 800-890-1000 FL	24492159046894934612681	5331	355.10	
02/18	02/16	PARTY CITY 1002 973-453-8600 IL	24692169047100067541531	5999	78.79	
02/18	02/16	TARGET.COM * 800-591-3869 MN	24431069047083055370964	5310	38.32	
02/18	02/16	TARGET.COM * 800-591-3869 MN	24431069047083055396290	5310	10.80	
02/18	02/16	TARGET.COM * 800-591-3869 MN	24431069047083055576628	5310	12.95	
02/20	02/18	DANCE MAKERS INC 1 949-7155300 SC	24071059050627180653346	7911	1,174.00	
02/21	02/19	DEMCO INC 800-9624463 WI	24325459051900018206511	5111	468.71	
02/21	02/18	DISCOUNT DANCE SUPPLY 8004515817 CA	24493989052093000015800	5655	446.19	
02/22	02/21	WAL-MART #1030 LANCASTER SC	24226389053091006068449	5411	90.39	
02/25	02/22	SUBWAY 00321646 ANDERSON SC	24164079054255203799581	5814	67.41	
02/25	02/22	WENDY'S #32 ANDERSON SC	24445009054500595780915	5814	55.01	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/25	02/22	COMFORT SUITES ANDERSON ANDERSON SC Arrival: 02/21/19	24692169054100277457593	3562	99.90	
02/25	02/22	COMFORT SUITES ANDERSON ANDERSON SC Arrival: 02/21/19	24692169054100277457627	3562	99.90	
02/25	02/22	COMFORT SUITES ANDERSON ANDERSON SC Arrival: 02/21/19	24692169054100277457635	3562	99.90	
02/25	02/23	COMFORT SUITES ANDERSON ANDERSON SC Arrival: 02/22/19	24692169055100849367576	3562	99.90	
02/25	02/24	OCHARLEYS246ANDERSN ANDERSON SC	24445009055100314329810	5812	259.07	
02/26	02/24	BEST WESTERN ROCK HILL ROCK HILL SC Arrival: 02/22/19	24228999056018012538942	3502	288.50	
02/27	02/26	521 FILLING STATION LLC KERSHAW SC	24013399057003529589522	5812	115.47	

Total Activity
4,573.26

Account Number: XXXX-XXXX-XXXX-XXXX

01/28	01/25	HOLIDAY INN EXPRESS COLUMBIA SC Arrival: 01/24/19	24431069026708540317130	3501	146.72	
01/28	01/25	HOLIDAY INN EXPRESS COLUMBIA SC Arrival: 01/24/19	24431069026708540304567	3501	146.72	
01/28	01/25	HOLIDAY INN EXPRESS COLUMBIA SC Arrival: 01/24/19	24431069026708540312214	3501	146.72	
01/28	01/25	HOLIDAY INN EXPRESS COLUMBIA SC Arrival: 01/24/19	24431069026708540286079	3501	146.72	
01/28	01/25	HOLIDAY INN EXPRESS COLUMBIA SC Arrival: 01/24/19	24431069026708540318492	3501	146.72	
01/28	01/25	HOLIDAY INN EXPRESS COLUMBIA SC Arrival: 01/24/19	24431069026708540319680	3501	146.72	
01/30	01/29	MONSTER MAKERS 216-671-8700 OH	24492159029894318181940	5970	41.35	
01/31	01/29	DANCEWEAR SOLUTIONS 314-773-9000 MO	24431069030014000544048	5699	50.35	
02/04	02/01	ARAMARK TO GO N CHARLESTON SC	24755429032260322682964	5814	185.36	
02/04	01/31	SMALLS FOOD CENTER KERSHAW SC	24634229032016040065663	5411	27.89	
02/04	02/01	WINGATE UNIVERSITY 800-3398131 NC	24388949032432530000212	8220	20.00	
02/04	02/01	WINGATE UNIVERSITY 800-3398131 NC	24388949032432530000220	8220	0.55	
02/05	02/04	USPS PO 4545400067 KERSHAW SC	24445009036000906186798	9402	6.85	
02/07	02/06	KERSHAW HARDWARE & SUPPLY 803-4758508 SC	24060659037900016600130	5251	66.17	
02/11	02/08	ELGIN FEED AND GARDEN INCLANCASTER SC	24060659039900011500044	5261	60.10	
02/11	02/08	DOLLARTREE KERSHAW SC	24445009040001013517408	5331	24.77	
02/11	02/09	AMERICAN AIR0010637471437FORT WORTH TX	74431069041978001663308	3001		54.83

0010637471437

Departure Date: 12/05/18 Airport Code: RVU

AA Y FEE

02/12	02/11	EB IXL LIVE-CHARLOTTE 801-413-7200 CA	24492159042715381130287	7399	75.00	
02/15	02/08	JOLLY FARMER PRODUCTS US 506-3253850 ME	24639239045900016600026	5999	166.26	
02/15	02/13	S AND S CUSTOM DECALS KERSHAW SC	24431869045030027084137	2741	120.96	
02/18	02/15	OFFICE DEPOT #1214 800-463-3768 GA	24445749047200128622475	5965	398.73	
02/18	02/16	TRACTOR-SUPPLY-CO #0485 LEXINGTON SC	24445009048000889934723	5599	51.92	
02/18	02/16	TRACTOR SUPPLY #104 CAMDEN CITY SC	24445009049000815188625	5599	82.66	
02/21	02/15	JOLLY FARMER PRODUCTS US 506-3253850 ME	24639239051900017000052	5999	586.04	
02/22	02/20	OFFICE DEPOT #1214 800-463-3768 GA	24445749052100167746213	5965	199.62	
02/22	02/20	OFFICE DEPOT #1214 800-463-3768 GA	24445749052100167746395	5965	78.38	
02/25	02/21	OFFICE DEPOT #1214 800-463-3768 GA	24445749053100171036147	5965	62.31	
02/26	02/24	BEST WESTERN ROCK HILL ROCK HILL SC Arrival: 02/22/19	24228999056018012539007	3502	288.50	
02/26	02/24	BEST WESTERN ROCK HILL ROCK HILL SC Arrival: 02/22/19	24228999056018012539015	3502	288.50	
02/26	02/24	BEST WESTERN ROCK HILL ROCK HILL SC Arrival: 02/22/19	24228999056018012538991	3502	288.50	
02/26	02/24	BEST WESTERN ROCK HILL ROCK HILL SC Arrival: 02/22/19	24228999056018012539023	3502	288.50	
02/26	02/24	BEST WESTERN ROCK HILL ROCK HILL SC Arrival: 02/22/19	24228999056018012538983	3502	288.50	

Total Activity
1,100.84

Account Number: XXXX-XXXX-XXXX-XXXX

01/28	01/24	CHICK-FIL-A #01289 803-283-3232 SC	24427339025710010412221	5814	94.24	
01/28	01/24	CHICK-FIL-A #01289 LANCASTER SC	24427339025710010418541	5814	7.21	
01/30	01/29	WAL-MART #1030 LANCASTER SC	24226389030091007844226	5411	32.66	
02/01	01/31	STAPLS7212564023000001 877-8267755 GA	24164079031105305484228	5111	13.02	
02/04	02/01	PAYPAL *PAPERFACTOR 402-935-7733 CA	24492159032894439733285	5331	200.00	
02/05	02/04	PAYPAL *HANDSON 402-935-7733 CA	24492159035894534609338	8244	254.95	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/11	02/10	FACEBK 8ERHNK6AR2 650-5434800 CA	24204299041000138363620	7311	20.00	
02/13	02/12	WAL-MART #1030 LANCASTER SC	24226389044091001732777	5411	123.21	
02/13	02/12	FOOD LION #1084 LANCASTER SC	24427339043720011807434	5411	28.10	
02/14	02/12	FASTENAL COMPANY01 LANCASTER SC	24224439045101046318369	5251	10.00	
02/15	02/14	DOLLAR TREE LANCASTER SC	24445009046001183168689	5331	9.09	
02/18	02/15	PAYPAL *SCCSS 402-935-7733 SC	24492159046894939622826	8398	150.00	
02/20	02/19	IDENTAKID 800-890-1000 FL	24492159050894078737875	5331	35.21	
02/21	02/20	Prime Video*MI6AE2VC1 888-802-3080 WA	24692169051100689385120	5818	3.99	
02/22	02/21	WAL-MART #1030 LANCASTER SC	24226389053091000063198	5411	22.64	
02/22	02/21	BI-LO GROCERY #5181 LANCASTER SC	24445009053000954858353	5411	22.22	
02/27	02/26	Amazon.com*MI7QF58H0 Amzn.com/billWA	24692169057100034182929	5942	48.93	
02/27	02/26	WAL-MART #1030 LANCASTER SC	24226389058091003132680	5411	25.37	

Total Activity
621.33

Account Number: XXXX-XXXX-XXXX

02/01	01/30	THE HOME DEPOT #8913 LANCASTER SC	24610439031010185599556	5200	16.28	
02/01	01/31	CODY TIRE COMPANY INC 803-2833300 SC	24060659031900013000033	5532	6.00	
02/01	01/31	TRACTOR SUPPLY # 1306 LANCASTER SC	24445009032000918507761	5599	24.83	
02/06	02/04	THE HOME DEPOT #8913 LANCASTER SC	24610439036010182474170	5200	121.93	
02/07	02/05	THE HOME DEPOT #8913 LANCASTER SC	24610439037010186385769	5200	42.98	
02/11	02/08	THE HOME DEPOT #8913 LANCASTER SC	24610439040010186246198	5200	22.52	
02/13	02/11	THE HOME DEPOT #8913 LANCASTER SC	24610439043010186431052	5200	28.43	
02/18	02/14	THE HOME DEPOT #8913 LANCASTER SC	24610439046010185362693	5200	129.08	
02/18	02/15	THE HOME DEPOT #8913 LANCASTER SC	24610439047010186003394	5200	165.93	
02/25	02/21	THE HOME DEPOT #8913 LANCASTER SC	24610439053010185579734	5200	30.42	
02/26	02/25	MC BRIDE BLDING SUP LANCASTER SC	24431069056200381600033	5251	32.93	

Total Activity
3,536.37

Account Number: XXXX-XXXX-XXXX

02/11	02/08	THE HOME DEPOT #8913 LANCASTER SC	24610439040010186246305	5200	17.29	
02/12	02/11	LOWES #03040* INDIAN LAND SC	24692169042100542383934	5200	69.57	
02/18	02/14	THE HOME DEPOT #8913 LANCASTER SC	24610439046010185364137	5200	59.27	
02/19	02/18	HARBOR FREIGHT TOOLS2959 LANCASTER SC	24231689050400030061669	5251	47.50	
02/21	02/20	MC BRIDE BLDING SUP LANCASTER SC	24431069051200381300043	5251	1,891.71	
02/21	02/20	MC BRIDE BLDING SUP LANCASTER SC	24431069051200381300068	5251	1,451.03	

Total Activity
36.75

Account Number: XXXX-XXXX-XXXX

02/27	02/26	FAST LUBE & AUTO LANCASTER SC	24801669057027012881155	7538	36.75	
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Total Activity
5,591.12

Account Number: XXXX-XXXX-XXXX

01/29	01/28	MOUSER ELECTRONICS INC 800-346-6873 TX	24692169028100592360756	5065	29.85	
01/30	01/29	LOW TEMP INDUSTRIES INC 770-4788803 GA	24755429030130307146735	5046	83.88	
01/30	01/29	JMAC SUPPLY 516-812-0917 NY	24492159029894329865507	5732	138.31	
02/04	02/01	ELECTRO-MECH SCOREBOARD C478-8643366 GA	24639239034900012200048	5065	285.32	
02/05	02/04	UNITED REFRIG INC 491 803-980-8000 SC	24435659036200522700097	5046	109.14	
02/06	02/05	ATLANTA LIGHT BULBS 888-988-2852 GA	24055229037083319983039	5099	705.00	
02/07	02/06	LOWES #00907* 866-483-7521 NC	24692169037100608679305	5200	1,667.83	
02/07	02/06	LOWES #00907* 866-483-7521 NC	24692169037100608681343	5200	207.68	
02/07	02/05	HOMEDEPOT.COM 800-430-3376 GA	24610439037010185335807	5200	155.49	
02/07	02/06	LOWES #03040* INDIAN LAND SC	74692169037100605300124	5200		36.12
02/08	02/07	EMEDCO EMEDCO.COM NY	24270769038069749354662	5099	635.94	
02/11	02/09	PARTS TOWN 888-5130259 IL	24744559041537900027341	5085	295.50	
02/13	02/13	LOWES #00907* 866-483-7521 NC	24692169044100658791100	5200	49.73	
02/13	02/12	AMERICAN TIME 800-328-8996 MN	24492159043894837105026	5099	461.80	
02/14	02/13	LOW TEMP INDUSTRIES INC 770-4788803 GA	24755429045130458610532	5046	68.38	
02/15	02/14	THE WEBSTAUANT STORE 717-392-7472 PA	24258029045017093212370	5046	276.46	
02/18	02/15	OFFICE DEPOT #1214 800-463-3768 GA	24445749047200128639149	5965	14.68	
02/18	02/15	TRAFFICSAFETYWAREHOUSE 877-966-1018 IL	24323009047200350500031	5046	196.28	
02/19	02/18	WAL-MART #1030 LANCASTER SC	24226389050091006766607	5411	36.37	
02/20	02/19	MAJOR CHEMICAL COMPANY 704-5647221 NC	24060659050900011900016	5169	197.89	
02/21	02/19	OFFICE DEPOT #1214 800-463-3768 GA	24445749051100176311018	5965	11.71	

Total Activity
570.37

Account Number: XXXX-XXXX-XXXX

01/28	01/25	THE HOME DEPOT #8913 LANCASTER SC	24610439026010186368123	5200	25.89	
01/31	01/29	THE HOME DEPOT #8913 LANCASTER SC	24610439030010186454547	5200	42.06	
02/04	01/31	THE HOME DEPOT #8913 LANCASTER SC	24610439032010185552489	5200	75.54	
02/04	01/31	THE HOME DEPOT #8913 LANCASTER SC	24610439032010185552463	5200	11.31	
02/07	02/05	THE HOME DEPOT #8913 LANCASTER SC	24610439037010186386478	5200	20.79	
02/08	02/07	CODY TIRE COMPANY INC 803-2833300 SC	24060659038900013600017	5532	6.00	
02/11	02/08	OREILLY AUTO #4023 LANCASTER SC	24431059040838000384370	5533	43.38	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/11	02/08	THE HOME DEPOT #8913 LANCASTER SC	24610439040010186247832	5200	27.83	
02/20	02/18	THE HOME DEPOT #8913 LANCASTER SC	24610439050010189049802	5200	36.66	
02/25	02/22	CAROLINA ENERGY DIST 450 FORT MILL SC	24013399053002979419143	5533	87.97	
02/26	02/25	CAROLINA ENERGY DIST 450 FORT MILL SC	24013399056003399491131	5533	192.94	

Total Activity

1,043.92

Account Number: XXXX-XXXX-XXXX

02/01	01/31	SAMS CLUB #8283 COLUMBIA SC	24445009032400115084681	5300	111.65	
02/06	02/05	WM SUPERCENTER #1030 LANCASTER SC	24445009037400125162621	5411	8.91	
02/06	02/05	SAMS CLUB #6236 ROCK HILL SC	24445009037400125162704	5300	246.82	
02/12	02/11	WAL-MART #1030 LANCASTER SC	24226389043091001587644	5411	109.68	
02/18	02/16	SUBWAY 00136432 GREER SC	24164079047255015192967	5814	76.15	
02/18	02/15	QUALITY INN & SUITES GREENVILLE SC	24692169047100372602341	3687	82.50	
		Arrival: 02/14/19				
02/18	02/15	QUALITY INN & SUITES GREENVILLE SC	24692169047100372602358	3687	82.50	
		Arrival: 02/14/19				
02/18	02/15	QUALITY INN & SUITES GREENVILLE SC	24692169047100372602366	3687	82.50	
		Arrival: 02/14/19				
02/18	02/15	QUALITY INN & SUITES GREENVILLE SC	24692169047100372602374	3687	82.50	
		Arrival: 02/14/19				
02/18	02/15	QUALITY INN & SUITES GREENVILLE SC	24692169047100372602382	3687	82.50	
		Arrival: 02/14/19				
02/18	02/16	COOK OUT BOILING SPRIN BOILING SPRINSC	24765019048839000759977	5814	78.21	

Total Activity

2,088.90

Account Number: XXXX-XXXX-XXXX

01/28	01/25	PIZZA INN OF LANCASTER LANCASTER SC	24431069026206688000022	5812	93.09	
01/31	01/30	PIZZA INN OF LANCASTER LANCASTER SC	24431069031206688000017	5812	9.01	
02/01	01/31	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692169031100954164973	5969	111.89	
02/01	01/31	PIZZA INN OF LANCASTER LANCASTER SC	24431069032206688000032	5812	54.05	
02/04	02/01	PIZZA INN OF LANCASTER LANCASTER SC	24431069033206688000023	5812	102.10	
02/04	02/03	AMZN Mktp US*MB3UV6D32 Amzn.com/billWA	24692169034100705281933	5942	301.05	
02/05	02/05	Amazon.com*MB0VI8YR1 Amzn.com/billWA	24692169036100720213505	5942	46.10	
02/06	02/06	Amazon.com*MI5Y61O90 Amzn.com/billWA	24692169037100225695932	5942	35.66	
02/07	02/07	Amazon.com*MI6BL1O10 Amzn.com/billWA	24692169038100808376008	5942	96.84	
02/07	02/06	PIZZA INN OF LANCASTER LANCASTER SC	24431069038206688000010	5812	48.05	
02/08	02/07	PIZZA INN OF LANCASTER LANCASTER SC	24431069039206688000019	5812	57.06	
02/11	02/07	TIGER SUPPLIES 973-8548635 NJ	24801669039018017258740	5039	117.97	
02/11	02/08	PIZZA INN OF LANCASTER LANCASTER SC	24431069040206688000016	5812	66.07	
02/11	02/10	Dollar Tree, Inc. 877-530-8733 VA	24445009042600074512758	5399	12.12	
02/13	02/12	QUEENS LANDING STRIPE.COM NC	24492159043637259739990	7991	453.35	
02/14	02/13	PIZZA INN OF LANCASTER LANCASTER SC	24431069045206688000011	5812	30.03	
02/14	02/13	PIZZA INN OF LANCASTER LANCASTER SC	24431069045206688000060	5812	3.00	
02/15	02/14	PIZZA INN OF LANCASTER LANCASTER SC	24431069046206688000010	5812	45.05	
02/18	02/15	PIZZA INN OF LANCASTER LANCASTER SC	24431069047206688000035	5812	84.08	
02/20	02/19	STAPLS7213677909000001 877-8267755 GA	24164079050105189251715	5111	108.00	
02/21	02/20	PIZZA INN OF LANCASTER LANCASTER SC	24431069052206688000011	5812	51.05	
02/22	02/21	PIZZA INN OF LANCASTER LANCASTER SC	24431069053206688000010	5812	45.05	
02/25	02/22	PIZZA INN OF LANCASTER LANCASTER SC	24431069054206688000024	5812	105.11	
02/27	02/26	Amazon.com*MI7OG2QT1 Amzn.com/billWA	24692169057100993899323	5942	13.12	

Total Activity

1,322.44

Account Number: XXXX-XXXX-XXXX

02/06	02/05	RELATIONSPECIALTYRISK 800-9551991 KS	24332399037010234185487	6300	1,322.44	
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Total Activity

1,823.35

Account Number: XXXX-XXXX-XXXX

01/31	01/30	SOUTH CAROLINA ASSOCIATIO803-2616117 SC	24559309030900014101229	8398	1,200.00	
02/08	02/06	ROXANNE TOWERS 843-4489486 SC	24755429038170386038157	6513	148.35	
		Arrival: 02/06/19				
02/08	02/06	ROXANNE TOWERS 843-4489486 SC	24755429038170386038165	6513	148.35	
		Arrival: 02/06/19				
02/08	02/06	ROXANNE TOWERS 843-4489486 SC	24755429038170386038215	6513	148.35	
		Arrival: 02/06/19				
02/08	02/06	ROXANNE TOWERS 843-4489486 SC	24755429038170386038223	6513	148.35	
		Arrival: 02/06/19				
02/08	02/06	BOJANGLES 924 01009240 INDIAN LAND SC	24164079038430620904244	5814	22.15	
02/22	02/21	THE UPS STORE #6092 INDIAN LAND SC	24692169053100405456120	7399	7.80	

Total Activity

1,304.64

Account Number: XXXX-XXXX-XXXX

02/04	02/02	5631 Dominos Pizza LANCASTER SC	24445009034100305815567	5814	61.30	
02/12	02/11	BI-LO GROCERY #5181 LANCASTER SC	24445009043000988774751	5411	59.36	



18380580 - 000163 - 0018 - 0019 - 2

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/25	02/22	WILLIAM H. SADLER, INC., 212-2272120 NY	24639239053900013500038	5192	958.40	
02/25	02/22	KERSHAW IGA KERSHAW SC	24427339053720042373718	5411	225.58	

Account Number: XXXX-XXXX-XXXX **Total Activity**
1,139.30

02/11	02/08	SLED BACKGROUND CHE 803-771-0131 SC	24001759040206729909890	9399	26.00	
02/12	02/11	CODY TIRE COMPANY INC 803-2833300 SC	24060659042900010100031	5532	6.00	
02/13	02/11	SLED BACKGROUND CHE 803-771-0131 SC	24001759043206729403180	9399	26.00	
02/15	02/13	SLED BACKGROUND CHE 803-771-0131 SC	24001759045206729711895	9399	26.00	
02/15	02/13	SLED BACKGROUND CHE 803-771-0131 SC	24001759045206729712406	9399	26.00	
02/15	02/14	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326889046042000049453	5533	30.22	
02/18	02/14	SLED BACKGROUND CHE 803-771-0131 SC	24001759046206729000314	9399	26.00	
02/18	02/14	SLED BACKGROUND CHE 803-771-0131 SC	24001759046206729900315	9399	26.00	
02/18	02/14	SLED BACKGROUND CHE 803-771-0131 SC	24001759046206729900778	9399	26.00	
02/18	02/14	SLED BACKGROUND CHE 803-771-0131 SC	24001759046206729900968	9399	26.00	
02/18	02/14	SLED BACKGROUND CHE 803-771-0131 SC	24001759046206729902410	9399	26.00	
02/18	02/14	SLED BACKGROUND CHE 803-771-0131 SC	24001759046206729911551	9399	26.00	
02/18	02/14	SLED BACKGROUND CHE 803-771-0131 SC	24001759046206729911635	9399	26.00	
02/18	02/14	SLED BACKGROUND CHE 803-771-0131 SC	24001759046206729911932	9399	26.00	
02/18	02/14	SLED BACKGROUND CHE 803-771-0131 SC	24001759046206729912310	9399	26.00	
02/18	02/15	OREILLY AUTO #4023 LANCASTER SC	24431059047838000388481	5533	139.23	
02/20	02/18	SLED BACKGROUND CHE 803-771-0131 SC	24001759050206729600918	9399	26.00	
02/20	02/18	SLED BACKGROUND CHE 803-771-0131 SC	24001759050206729503849	9399	26.00	
02/20	02/18	SLED BACKGROUND CHE 803-771-0131 SC	24001759050206729504250	9399	26.00	
02/20	02/18	SLED BACKGROUND CHE 803-771-0131 SC	24001759050206729504565	9399	26.00	
02/20	02/18	SLED BACKGROUND CHE 803-771-0131 SC	24001759050206729504714	9399	26.00	
02/20	02/18	SLED BACKGROUND CHE 803-771-0131 SC	24001759050206729504813	9399	26.00	
02/20	02/18	SLED BACKGROUND CHE 803-771-0131 SC	24001759050206729507436	9399	26.00	
02/20	02/18	SLED BACKGROUND CHE 803-771-0131 SC	24001759050206729507543	9399	26.00	
02/20	02/18	SLED BACKGROUND CHE 803-771-0131 SC	24001759050206729508665	9399	26.00	
02/20	02/18	SLED BACKGROUND CHE 803-771-0131 SC	24001759050206729508848	9399	26.00	
02/22	02/21	OREILLY AUTO #4023 LANCASTER SC	24431059053838000391858	5533	36.70	
02/25	02/21	SLED BACKGROUND CHE 803-771-0131 SC	24001759053206729203090	9399	26.00	
02/25	02/21	SLED BACKGROUND CHE 803-771-0131 SC	24001759053206729204015	9399	26.00	
02/25	02/21	SLED BACKGROUND CHE 803-771-0131 SC	24001759053206729102581	9399	26.00	
02/25	02/21	SLED BACKGROUND CHE 803-771-0131 SC	24001759053206729102771	9399	26.00	
02/25	02/21	SLED BACKGROUND CHE 803-771-0131 SC	24001759053206729102987	9399	26.00	
02/25	02/21	SLED BACKGROUND CHE 803-771-0131 SC	24001759053206729103217	9399	26.00	
02/25	02/21	SLED BACKGROUND CHE 803-771-0131 SC	24001759053206729103571	9399	26.00	
02/25	02/21	SLED BACKGROUND CHE 803-771-0131 SC	24001759053206729104025	9399	26.00	
02/25	02/21	SLED BACKGROUND CHE 803-771-0131 SC	24001759053206729108588	9399	26.00	
02/25	02/21	SLED BACKGROUND CHE 803-771-0131 SC	24001759053206729108802	9399	26.00	
02/25	02/21	SLED BACKGROUND CHE 803-771-0131 SC	24001759053206729108968	9399	26.00	
02/25	02/22	BYPASS FAST LUBE LLC 803-2855598 SC	24060659053900011600050	7538	43.15	

Account Number: XXXX-XXXX-XXXX **Total Activity**
590.40

02/01	01/31	Amazon.com*MB9GD4UB0 Amzn.com/billWA	24692169031100086476444	5942	77.61	
02/11	02/08	BEST BUY MHT 00017673 CHARLOTTE NC	24399009039295001095836	5732	58.96	
02/13	02/11	DOLLAR-GENERAL #3223 LANCASTER SC	24445009043100166166166	5331	4.32	
02/13	02/13	AMZN Mktg US*MI9AC6J30 Amzn.com/billWA	24692169044100653052284	5942	13.95	
02/25	02/23	OCEAN LKS FAMY CMP GRDS 800-722-1451 SC	24431069054200358001365	7033	210.56	
02/25	02/22	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639239055900015400078	8699	225.00	

Account Number: XXXX-XXXX-XXXX **Total Activity**
1,392.74

01/28	01/24	SLED BACKGROUND CHE 803-771-0131 SC	24001759025206729300750	9399	26.00	
01/28	01/24	SLED BACKGROUND CHE 803-771-0131 SC	24001759025206729300826	9399	26.00	
01/28	01/24	SLED BACKGROUND CHE 803-771-0131 SC	24001759025206729301394	9399	26.00	
01/28	01/24	SLED BACKGROUND CHE 803-771-0131 SC	24001759025206729301550	9399	26.00	
01/28	01/24	SLED BACKGROUND CHE 803-771-0131 SC	24001759025206729302848	9399	26.00	
01/28	01/25	NAPA AUTO PART LANCASTER LANCASTER SC	24431059026200488400020	5533	219.77	
01/28	01/25	SLED BACKGROUND CHE 803-771-0131 SC	24001759026206729501125	9399	26.00	
01/28	01/25	SLED BACKGROUND CHE 803-771-0131 SC	24001759026206729503832	9399	26.00	
01/31	01/29	SLED BACKGROUND CHE 803-771-0131 SC	24001759030206729200151	9399	26.00	
01/31	01/29	SLED BACKGROUND CHE 803-771-0131 SC	24001759030206729200995	9399	26.00	
01/31	01/29	SLED BACKGROUND CHE 803-771-0131 SC	24001759030206729201282	9399	26.00	
01/31	01/29	SLED BACKGROUND CHE 803-771-0131 SC	24001759030206729101300	9399	26.00	
02/01	01/30	SLED BACKGROUND CHE 803-771-0131 SC	24001759031206729309894	9399	26.00	
02/04	01/31	SLED BACKGROUND CHE 803-771-0131 SC	24001759032206729600325	9399	26.00	
02/04	01/31	SLED BACKGROUND CHE 803-771-0131 SC	24001759032206729600630	9399	26.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/04	01/31	SLED BACKGROUND CHE 803-771-0131 SC	24001759032206729600861	9399	26.00	
02/04	01/31	SLED BACKGROUND CHE 803-771-0131 SC	24001759032206729606934	9399	26.00	
02/04	01/31	SLED BACKGROUND CHE 803-771-0131 SC	24001759032206729500632	9399	26.00	
02/04	01/31	SLED BACKGROUND CHE 803-771-0131 SC	24001759032206729500715	9399	26.00	
02/04	01/31	SLED BACKGROUND CHE 803-771-0131 SC	24001759032206729501770	9399	26.00	
02/04	01/31	SLED BACKGROUND CHE 803-771-0131 SC	24001759032206729502042	9399	26.00	
02/04	01/31	SLED BACKGROUND CHE 803-771-0131 SC	24001759032206729502307	9399	26.00	
02/04	01/31	SLED BACKGROUND CHE 803-771-0131 SC	24001759032206729502778	9399	26.00	
02/04	01/31	SLED BACKGROUND CHE 803-771-0131 SC	24001759032206729503412	9399	26.00	
02/04	01/31	SLED BACKGROUND CHE 803-771-0131 SC	24001759032206729503586	9399	26.00	
02/04	01/31	SLED BACKGROUND CHE 803-771-0131 SC	24001759032206729503875	9399	26.00	
02/04	01/31	SLED BACKGROUND CHE 803-771-0131 SC	24001759032206729505789	9399	26.00	
02/04	02/01	OREILLY AUTO #4023 LANCASTER SC	24431059033838000379817	5533	388.43	
02/04	02/01	SLED BACKGROUND CHE 803-771-0131 SC	24001759033206729700926	9399	26.00	
02/04	02/01	SLED BACKGROUND CHE 803-771-0131 SC	24001759033206729705008	9399	26.00	
02/04	02/01	SLED BACKGROUND CHE 803-771-0131 SC	24001759033206729705339	9399	26.00	
02/04	02/01	SLED BACKGROUND CHE 803-771-0131 SC	24001759033206729708523	9399	26.00	
02/04	02/01	SLED BACKGROUND CHE 803-771-0131 SC	24001759033206729708705	9399	26.00	
02/04	02/01	SLED BACKGROUND CHE 803-771-0131 SC	24001759033206729711790	9399	26.00	
02/04	01/31	NAPA AUTO PART LANCASTER LANCASTER SC	74431059032200488400027	5533		53.46
02/14	02/13	CODY TIRE COMPANY INC 803-2833300 SC	24060659044900010300043	5532	6.00	

Total Activity
384.86

Account Number: XXXX-XXXX-XXXX-XXXX

02/06	02/05	SCASBO 803-6087124 SC	24755429036270366525488	8699	230.00	
02/12	02/11	CHICKEN KING LANCASTER SC	24013399042001507526886	5812	44.52	
02/22	02/20	FOXES PIZZA DEN - LANCA LANCASTER SC	24269799052500649847224	5812	60.97	
02/22	02/21	CHICKEN KING LANCASTER SC	24013399052002849649581	5812	49.37	

Total Activity
26.71

Account Number: XXXX-XXXX-XXXX-XXXX

02/01	01/30	THE HOME DEPOT #8913 LANCASTER SC	24610439031010185599267	5200	26.71	
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Total Activity
462.46

Account Number: XXXX-XXXX-XXXX-XXXX

02/01	01/31	HILTON GARDEN INN COLUMB COLUMBIA SC	24801979031036002120023	3604	189.03	
		Arrival: 01/29/19				
02/15	02/14	KRISPY KREME DOUGH FORT MILL SC	24224439046101001453960	5814	78.23	
02/25	02/24	AMZN Mktp US*MI4I020A2 Amzn.com/billWA	24692169055100594420299	5942	8.69	
02/26	02/25	AMZN Mktp US*MI4O418M1 Amzn.com/billWA	24692169056100406076692	5942	22.38	
02/27	02/26	WM SUPERCENTER #4237 INDIAN LAND SC	24445009058400129345721	5411	93.56	
02/27	02/26	WM SUPERCENTER #4237 INDIAN LAND SC	24445009058400129345804	5411	70.57	

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.