

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit				
XXXX-XXXX-XXXX-XXXX				
10,000	0.00	0.00	496.80	496.80
XXXX-XXXX-XXXX-XXXX				
5,000	0.00	0.00	207.17	207.17
XXXX-XXXX-XXXX-XXXX				
25,000	0.00	0.00	1,248.77	1,248.77
XXXX-XXXX-XXXX-XXXX				
25,000	0.00	0.00	130.00	130.00
XXXX-XXXX-XXXX-XXXX				
10,000	0.00	0.00	1,921.73	1,921.73
XXXX-XXXX-XXXX-XXXX				
10,000	0.00	0.00	1,699.66	1,699.66
XXXX-XXXX-XXXX-XXXX				
5,000	0.00	0.00	1,110.13	1,110.13
XXXX-XXXX-XXXX-XXXX				
5,000	0.00	0.00	570.00	570.00
XXXX-XXXX-XXXX-XXXX				
25,000	835.32	0.00	7,315.05	6,479.73

Transactions

Posting Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit
SC LANCASTER CTY SCHOOLS							Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX							-\$93,444.64
02/19	02/19		AUTO PAYMENT DEDUCTION		0071		93,444.64
Account Number: XXXX-XXXX-XXXX-XXXX							Total Activity
							141.92
01/30	01/29		LOWES #03040* INDIAN LAND SC	24692163029000260721689	5200	13.59	
02/01	01/30		THE HOME DEPOT #8913 LANCASTER SC	24610433031010181767408	5200	3.65	
02/06	02/04		THE HOME DEPOT #8913 LANCASTER SC	24610433036010181813397	5200	27.51	
02/25	02/21		THE HOME DEPOT #8913 LANCASTER SC	24610433053010181649849	5200	97.17	
02/25	02/21		CITY ELECTRIC #34 LANCASTER SC	24122693053004513564859	5065	142.58	
02/25	02/21		CITY ELECTRIC #34 LANCASTER SC	74122693053004513564862	5065		142.58
Account Number: XXXX-XXXX-XXXX-XXXX							Total Activity
							465.36
01/29	01/28		USPS454540006729813565 KERSHAW SC	24164073028418165687063	9402	66.00	
01/30	01/28		WM SUPERCENTER#1030 LANCASTER SC	24226383029360836261936	5411	14.70	
02/01	01/31		BI-LO 41 LANCASTER SC	24224433032101028717677	5411	27.60	
02/05	02/03		NEVADA COACHES LLC LAS VEGAS NV	24480203035900015328940	4722	13.50	
02/05	02/03		USAIRWAYS 0372301117907CHARLOTTE NC	24792623035642000358936	3063	25.00	
02/11	02/07		USAIRWAYS 0372301658025LAS VEGAS NV	24792623039642000629779	3063	25.00	
02/15	02/14		WM SUPERCENTER#1030 LANCASTER SC	24226383045360210511179	5411	190.92	
02/15	02/14		BOJANGLES OF KERSHAW #544803-4757000 SC	24301333045118000100063	5812	79.32	
02/25	02/22		WM SUPERCENTER#1030 LANCASTER SC	24226383053360390288746	5411	23.32	
Account Number: XXXX-XXXX-XXXX-XXXX							Total Activity
							4,926.54
01/31	01/30		WM SUPERCENTER#1030 LANCASTER SC	24226383030360867516155	5411	39.33	
02/04	02/01		LAKESHORE LEARNING #54 MATTHEWS NC	24493983033207199700447	8299	225.74	
02/05	02/04		WM SUPERCENTER#1030 LANCASTER SC	24226383035360987168403	5411	48.55	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/06	02/05	WM SUPERCENTER#1030 LANCASTER SC	24226383036360001854524	5411	85.36	
02/07	02/05	WM SUPERCENTER#1030 LANCASTER SC	24226383037360007698254	5411	145.43	
02/08	02/07	WM SUPERCENTER#1030 LANCASTER SC	24226383038360044077693	5411	28.41	
02/08	02/07	WM SUPERCENTER#1030 LANCASTER SC	24226383038360044077685	5411	5.18	
02/11	02/08	PAPA JOHNS 1584 803-313-9000 SC	24761973040118846010022	5814	60.44	
02/12	02/11	WM SUPERCENTER#4237 INDIAN LAND SC	24226383042360137452617	5411	16.33	
02/13	02/11	KRISPY KREME DOUGH FORT MILL SC	24224433044101004556715	5814	481.03	
02/14	02/13	KINGSTON PLANTATION MYRTLE BEACH SC	24906043044040100087559	7011	870.24	
		Arrival: 02/13/13				
02/14	02/12	SCASA 00 OF 00803-7988380 SC	24559303044400009530059	8398	195.00	
02/14	02/12	WM SUPERCENTER#1030 LANCASTER SC	24226383044360165823836	5411	73.17	
02/14	02/13	FOOD LION #1084 LANCASTER SC	24427333044720014461520	5411	144.92	
02/15	02/13	WM SUPERCENTER#1030 LANCASTER SC	24226383045360197324083	5411	225.26	
02/15	02/13	WM SUPERCENTER#1030 LANCASTER SC	24226383045360197324091	5411	51.61	
02/18	02/14	WM SUPERCENTER#0585 ROCK HILL SC	24226383046360223168834	5411	104.78	
02/18	02/15	CHICK-FIL-A #01289 LANCASTER SC	24427333047710017209593	5814	114.40	
02/18	02/15	RAYMOND GEDDES 888-4311722 MD	24073143048900015129898	5969	592.16	
02/20	02/19	WM SUPERCENTER#1030 LANCASTER SC	24226383050360332893523	5411	122.65	
02/22	02/20	BENDER BURKOT EAST COAST 252-2244631 NC	24060653052900017800013	5111	194.27	
02/25	02/22	WM SUPERCENTER#1030 LANCASTER SC	24226383053360389500325	5411	52.37	
02/27	02/25	US INK & TONER INC 704-6445699 NC	24060653057900019268586	5999	767.72	
02/27	02/26	WAL-MART #1030 LANCASTER SC	24226383057360484562887	5411	93.02	
02/27	02/25	WAL-MART #1030 LANCASTER SC	24226383057360464082328	5411	189.17	

Total Activity
1,781.30

Account Number: XXXX-XXXX-XXXX-XXXX

01/30	01/28	WM SUPERCENTER#1030 LANCASTER SC	24226383029360837582082	5411	75.63	
01/30	01/28	WM SUPERCENTER#1030 LANCASTER SC	24226383029360837582090	5411	8.61	
02/01	01/31	WM SUPERCENTER#1030 LANCASTER SC	24226383031360885812981	5411	32.89	
02/01	01/30	WM SUPERCENTER#1030 LANCASTER SC	24226383031360865818909	5411	65.28	
02/01	01/30	FOX'S PIZZA DEN - LANCA LANCASTER SC	24071053031158106323365	5812	32.59	
02/05	02/03	WM SUPERCENTER#1030 LANCASTER SC	24226383035360969385959	5411	58.97	
02/06	02/05	P AND J SALES LANCASTER SC	24223693036980044509903	5999	120.41	
02/07	02/06	P AND J SALES LANCASTER SC	24223693037980044509985	5999	50.93	
02/08	02/06	ANIMAL SUPPLY HOUSE LANCASTER SC	24064133038900011600102	5995	19.80	
02/13	02/12	WM SUPERCENTER#1030 LANCASTER SC	24226383043360168510894	5411	41.80	
02/15	02/13	ANIMAL SUPPLY HOUSE LANCASTER SC	24064133045900012300059	5995	24.65	
02/15	02/14	WM SUPERCENTER#1030 LANCASTER SC	24226383045360212404720	5411	54.08	
02/19	02/18	WM SUPERCENTER#1030 LANCASTER SC	24226383049360307453133	5411	60.57	
02/19	02/18	Amazon.com AMZN.COM/BILLWA	24692163049000189193891	5942	213.89	
02/19	02/18	Amazon.com AMZN.COM/BILLWA	24692163049000195621158	5942	93.86	
02/19	02/18	Amazon.com AMZN.COM/BILLWA	24692163049000204819355	5942	85.75	
02/20	02/19	WM SUPERCENTER#1030 LANCASTER SC	24226383050360329378421	5411	67.82	
02/20	02/19	P AND J SALES LANCASTER SC	24223693050980044509920	5999	17.33	
02/21	02/20	Amazon.com AMZN.COM/BILLWA	24692163051000925319029	5942	33.91	
02/22	02/21	WALMART.COM 8009666546 8009666546 AR	24055233052083725595171	5310	64.41	
02/22	02/20	SCHOLASTIC BOOK CLUB 800-724-6527 MO	24412953052200288304079	8299	41.99	
02/22	02/20	MULLY'S RESTAURANT LANCASTER SC	24207853052266500632291	5812	270.00	
02/22	02/21	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163052000231139342	5942	148.93	
02/25	02/22	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163053000568036169	5942	41.80	
02/25	02/22	PAPA JOHNS 1584 803-313-9000 SC	24761973054118860010067	5814	55.40	

Total Activity
4,942.88

Account Number: XXXX-XXXX-XXXX-XXXX

01/28	01/25	WM SUPERCENTER#1030 LANCASTER SC	24226383025360757714552	5411	402.54	
01/28	01/25	ANIMAL SUPPLY HOUSE LANCASTER SC	24013393025001460032033	5995	24.27	
01/29	01/28	PAPA JOHNS 1584 803-313-9000 SC	24761973029118835010020	5814	55.44	
01/30	01/29	WM SUPERCENTER#1030 LANCASTER SC	24226383029360855402866	5411	208.17	
01/31	01/30	WM SUPERCENTER#1030 LANCASTER SC	24226383030360877019893	5411	60.00	
01/31	01/30	Amazon.com AMZN.COM/BILLWA	24692163030000681272285	5942	117.13	
01/31	01/30	Amazon.com AMZN.COM/BILLWA	24692163030000683876919	5942	7.99	
01/31	01/30	Amazon.com AMZN.COM/BILLWA	24692163030000691098878	5942	80.14	
01/31	01/30	Amazon.com AMZN.COM/BILLWA	24692163030000691143211	5942	35.94	
01/31	01/30	Amazon.com AMZN.COM/BILLWA	24692163030000691149341	5942	157.27	
01/31	01/30	Amazon.com AMZN.COM/BILLWA	24692163030000693930961	5942	133.66	
01/31	01/30	Amazon.com AMZN.COM/BILLWA	24692163030000707070549	5942	35.59	
01/31	01/30	Amazon.com AMZN.COM/BILLWA	24692163030000717140902	5942	69.28	
01/31	01/31	Amazon.com AMZN.COM/BILLWA	24692163031000763015791	5942	82.45	
01/31	01/31	Amazon.com AMZN.COM/BILLWA	24692163031000772589117	5942	151.40	
01/31	01/31	Amazon.com AMZN.COM/BILLWA	24692163031000792340871	5942	138.47	
01/31	01/31	Amazon.com AMZN.COM/BILLWA	24692163031000802440505	5942	33.72	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/31	01/31	Amazon.com	AMZN.COM/BILLWA	24692163031000806142040	5942	11.98
02/01	01/31	Amazon.com	AMZN.COM/BILLWA	24692163031000824199170	5942	127.55
02/01	01/31	Amazon.com	AMZN.COM/BILLWA	24692163031000905585594	5942	98.66
02/01	01/31	Amazon.com	AMZN.COM/BILLWA	24692163031000980163226	5942	89.43
02/01	01/31	Amazon.com	AMZN.COM/BILLWA	24692163031000982238554	5942	41.94
02/01	01/31	Amazon.com	AMZN.COM/BILLWA	24692163031000988859502	5942	232.56
02/01	01/31	Amazon.com	AMZN.COM/BILLWA	24692163031000988876100	5942	49.33
02/01	01/31	Amazon.com	AMZN.COM/BILLWA	24692163031000990434518	5942	15.94
02/01	01/31	Amazon.com	AMZN.COM/BILLWA	24692163031000992312944	5942	142.56
02/01	01/31	Amazon.com	AMZN.COM/BILLWA	24692163031000992329013	5942	150.91
02/01	01/31	Amazon.com	AMZN.COM/BILLWA	24692163031000993541566	5942	154.93
02/01	01/31	Amazon.com	AMZN.COM/BILLWA	24692163031000994070748	5942	25.97
02/01	01/31	Amazon.com	AMZN.COM/BILLWA	24692163031000994071290	5942	179.70
02/01	01/31	Amazon.com	AMZN.COM/BILLWA	24692163031000996184281	5942	25.99
02/01	01/31	Amazon.com	AMZN.COM/BILLWA	24692163031000997400165	5942	224.75
02/01	01/31	Amazon.com	AMZN.COM/BILLWA	24692163031000997402005	5942	132.67
02/01	01/31	Amazon.com	AMZN.COM/BILLWA	24692163031000999624523	5942	45.83
02/01	01/31	Amazon.com	AMZN.COM/BILLWA	24692163031000001076571	5942	174.75
02/01	01/31	Amazon.com	AMZN.COM/BILLWA	24692163031000016165021	5942	174.75
02/01	01/31	Amazon.com	AMZN.COM/BILLWA	24692163031000030429551	5942	94.42
02/01	01/31	Amazon.com	AMZN.COM/BILLWA	24692163031000030820627	5942	54.45
02/01	01/31	Amazon.com	AMZN.COM/BILLWA	24692163031000031034129	5942	85.49
02/01	01/31	Amazon.com	AMZN.COM/BILLWA	24692163031000031814009	5942	65.88
02/01	01/31	Amazon.com	AMZN.COM/BILLWA	24692163031000031816392	5942	119.70
02/01	01/31	Amazon.com	AMZN.COM/BILLWA	24692163031000031816509	5942	133.28
02/01	01/31	Amazon.com	AMZN.COM/BILLWA	24692163031000032274344	5942	84.21
02/01	01/31	Amazon.com	AMZN.COM/BILLWA	24692163031000032285837	5942	6.95
02/01	01/31	PAPA JOHNS 1584	803-313-9000 SC	24761973032118838010014	5814	23.40
02/04	02/01	Amazon.com	AMZN.COM/BILLWA	24692163032000238024369	5942	107.65
02/04	02/01	Amazon.com	AMZN.COM/BILLWA	24692163032000347536014	5942	25.99
02/04	02/01	PAPA JOHNS 1584	803-313-9000 SC	24761973033118839010012	5814	55.40
02/04	02/04	Amazon.com	AMZN.COM/BILLWA	24692163035000052061320	5942	14.36
02/05	02/04	Amazon.com	AMZN.COM/BILLWA	24692163035000401375702	5942	83.86
02/05	02/05	Amazon.com	AMZN.COM/BILLWA	24692163036000428614421	5942	65.89
02/06	02/05	Amazon.com	AMZN.COM/BILLWA	24692163036000709076399	5942	4.95
02/11	02/09	Amazon.com	AMZN.COM/BILLWA	24692163040000062868006	5942	23.34

Total Activity
259.42

Account Number: XXXX-XXXX-XXXX-XXXX

01/30	01/29	BI-LO 41	LANCASTER SC	24224433030101025869069	5411	5.66
01/31	01/29	FOXES PIZZA DEN - LANCA	LANCASTER SC	24071053030158159226979	5812	32.02
02/19	02/18	WM SUPERCENTER#1030	LANCASTER SC	24226383049360307428945	5411	112.15
02/21	02/20	AT&T DATA	800-331-0500 GA	24493983051002126563167	4814	25.00
02/22	02/21	WM SUPERCENTER#1030	LANCASTER SC	24226383052360371195267	5411	9.59
02/22	02/21	FOOD LION #1209	LANCASTER SC	24427333052720013800594	5411	75.00

Total Activity
6,992.02

Account Number: XXXX-XXXX-XXXX-XXXX

01/28	01/24	FORMS AND SUPPLY - AOPD	704-5988971 NC	24639233025900019809126	5044	79.44
01/30	01/29	MICHAELS #5032	CHARLOTTE NC	24610433029004012525790	5331	43.55
01/31	01/29	WM SUPERCENTER#4237	INDIAN LAND SC	24226383030360852672054	5411	77.88
01/31	01/30	WM SUPERCENTER#4237	INDIAN LAND SC	24226383030360868879826	5411	656.38
01/31	01/30	WM SUPERCENTER#4237	INDIAN LAND SC	24226383030360874467137	5411	171.59
01/31	01/30	DISCOVERY PLACE	CHARLOTTE NC	24445003031000226612927	7991	40.00
01/31	01/30	DISCOVERY PLACE	CHARLOTTE NC	24445003031000226612844	7991	260.00
02/01	01/30	OFFICEMAX CT*IN#505934	800-472-6473 IL	24445003031100325022539	5943	245.63
02/01	01/30	BENDER BURKOT EAST COAST	252-2244631 NC	24060653031900016400134	5111	475.55
02/01	01/29	DOMINO'S 8753	704-588-2611 SC	24445003031300254640307	5814	73.43
02/05	02/04	WM SUPERCENTER#4237	INDIAN LAND SC	24226383035360982951183	5411	58.38
02/07	02/06	WM SUPERCENTER#4237	INDIAN LAND SC	24226383037360024106984	5411	62.45
02/07	02/06	OFFICEMAX CT*IN#645482	800-472-6473 IL	24445003037300247595059	5943	147.41
02/08	02/07	LAKESHORE LEARNING #54	MATTHEWS NC	24493983039207199700433	8299	284.97
02/11	02/08	OFFICEMAX CT*IN#747197	800-472-6473 IL	24445003040000267725827	5943	218.75
02/13	02/11	FTD*BACK DOOR FLOWERS	000-0000000 SC	24388943043038378881116	5992	61.55
02/14	02/12	BENDER BURKOT EAST COAST	252-2244631 NC	24060653044900017200033	5111	137.04
02/14	02/11	DOMINO'S 8753	704-588-2611 SC	24445003044300284160602	5814	45.03
02/18	02/15	OFFICEMAX CT*IN#870928	800-472-6473 IL	24445003047000319197721	5943	53.78
02/19	02/18	OFFICEMAX CT*IN#896163	800-472-6473 IL	24445003050000297271468	5943	67.35
02/19	02/18	OFFICEMAX CT*IN#541898	NAPERVILLE IL	24445003050000297271385	5943	80.96
02/19	02/18	OFFICEMAX CT*IN#896398	NAPERVILLE IL	24445003050000297271534	5943	26.98
02/21	02/20	SSI*SCHOOL SPECIALTY	888-388-3224 WI	24692163051000745590221	5969	151.05

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/21	02/19	DOMINO'S 8753 704-588-2611 SC	24445003051300255696972	5814	45.03	
02/22	02/21	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692163052000076724703	5969	403.92	
02/22	02/20	LIBERTY TAX SERVICE INDIAN LAND SC	24254773052275366528883	7276	6.11	
02/22	02/21	SUPER TEACHER WORKSHEETS 719-260-2560 NY	24055233053207003497565	5192	300.00	
02/22	02/21	MCALISTER'S DELI 1237 CHARLOTTE NC	24493983053207099500017	5814	180.14	
02/25	02/21	SCASA 00 OF 00803-7988380 SC	24559303053400009600025	8398	390.00	
02/25	02/22	OFFICEMAX CT*IN#993726 800-472-6473 IL	24445003054000297192678	5943	245.63	
02/25	02/22	WM SUPERCENTER#4237 INDIAN LAND SC	24226383054360396737026	5411	323.56	
02/25	02/22	CHILDRENS THEATRE OF C CHARLOTTE NC	24071053055987174244397	7922	1,475.00	
02/27	02/26	APL*APPLE ITUNES STORE 866-712-7753 CA	24692163057000720582445	5735	38.74	
02/27	02/26	APL*APPLE ITUNES STORE 866-712-7753 CA	24692163057000723458650	5735	64.74	

Total Activity
417.00

Account Number: XXXX-XXXX-XXXX-XXXX

01/29	01/28	WM SUPERCENTER#1030 LANCASTER SC	24226383028360822719211	5411	110.14	
01/30	01/28	DOLRTREE 937 00009373 LANCASTER SC	24164073029868000500005	5331	6.48	
02/05	02/04	HILTON HOTELS MYRTLE MYRTLE BEACH SC	24906043035040100089432	3504	300.38	

Arrival: 02/03/13

Total Activity
52.00

Account Number: XXXX-XXXX-XXXX-XXXX

02/11	02/08	EVANS PETROLEUM CO., I LANCASTER SC	24071053041987140760010	5983	52.00	
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Total Activity
989.54

Account Number: XXXX-XXXX-XXXX-XXXX

01/28	01/24	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326883025666000260047	5533	19.43	
02/01	02/01	CAROLINA ENERGY 803-547-3522 SC	24493983032207953700030	5099	191.34	
02/04	02/01	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326883033666000308788	5533	14.77	
02/05	02/05	CAROLINA ENERGY 803-547-3522 SC	24493983036207953900016	5099	61.93	
02/11	02/07	CAROLINA GARAGE LANCASTER SC	24073143039900015900018	7538	50.62	
02/12	02/11	RADIOSHACK 00125187 LANCASTER SC	24164073042941411506045	5732	3.45	
02/20	02/18	CITY ELECTRIC #34 LANCASTER SC	24122693050004509375289	5065	648.00	

Total Activity
58.65

Account Number: XXXX-XXXX-XXXX-XXXX

01/29	01/28	PORTER BELK LUMBER LANCASTER SC	24493983029286151700021	5039	9.18	
02/13	02/12	FOOD LION #1209 LANCASTER SC	24427333043720013426855	5411	49.47	

Total Activity
729.86

Account Number: XXXX-XXXX-XXXX-XXXX

01/28	01/25	WM SUPERCENTER#1030 LANCASTER SC	24226383025360755445191	5411	75.19	
01/28	01/25	WM SUPERCENTER#1030 LANCASTER SC	24226383025360755445209	5411	50.30	
01/29	01/28	WM SUPERCENTER#1030 LANCASTER SC	24226383028360825898384	5411	36.17	
01/30	01/29	BI-LO 41 LANCASTER SC	24224433030101025869192	5411	54.62	
01/31	01/29	KFC J870005 39200050 LANCASTER SC	24164073030058511873136	5814	137.31	
02/04	01/31	SUBWAY 00117242 LANCASTER SC	24164073032255156963853	5814	78.30	
02/04	01/31	DOLLAR GENERAL #13004 LANCASTER SC	24445003032100478247007	5331	42.30	
02/11	02/08	WM SUPERCENTER#1030 LANCASTER SC	24226383039360068167726	5411	55.40	
02/11	02/08	WM SUPERCENTER#1030 LANCASTER SC	24226383039360068167734	5411	34.14	
02/13	02/11	DOLRTREE 937 00009373 LANCASTER SC	24164073043868019020005	5331	41.82	
02/14	02/12	DOLLAR GENERAL #13004 LANCASTER SC	24445003044100455914831	5331	40.62	
02/26	02/25	WM SUPERCENTER#1030 LANCASTER SC	24226383056360460307845	5411	83.69	

Total Activity
15,050.28

Account Number: XXXX-XXXX-XXXX-XXXX

01/30	01/29	SILICONMOUNTAIN 888-745-6866 MO	24492153029849862752630	5199	26.10	
02/06	02/04	SCDOR-E SALES 803-898-5111 SC	24001753036785007550624	9399	5,707.00	
02/07	02/06	REPUBLIC SERVICES TRASH 866-576-5548 AZ	24431053037083711984352	4900	8,373.47	
02/15	02/14	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692163045000595307097	5969	223.96	
02/27	02/26	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163057000840198437	5942	719.75	

Total Activity
493.22

Account Number: XXXX-XXXX-XXXX-XXXX

01/28	01/24	THE HOME DEPOT #8913 LANCASTER SC	24610433025010182053004	5200	4.29	
01/29	01/28	HUGHES SUPPLY 800-284-3164 SC	24435653029081552068411	5074	374.00	
01/31	01/29	THE HOME DEPOT #8913 LANCASTER SC	24610433030010182114395	5200	56.57	
02/06	02/04	CAROLINA GARAGE LANCASTER SC	24073143036900015700023	7538	27.00	
02/08	02/06	THE HOME DEPOT #8913 LANCASTER SC	24610433038010182127159	5200	31.36	

Total Activity
308.16

Account Number: XXXX-XXXX-XXXX-XXXX

02/08	02/07	BI-LO 41 LANCASTER SC	24224433039101029945064	5411	38.87	
02/14	02/13	WM SUPERCENTER#1030 LANCASTER SC	24226383044360183888951	5411	78.15	
02/19	02/18	WM SUPERCENTER#1030 LANCASTER SC	24226383049360312871535	5411	43.13	
02/20	02/18	KFC J870005 39200050 LANCASTER SC	24164073050058542056565	5814	148.01	

Transactions

Posting Transaction

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

Total Activity
139.87

02/12	02/11	FOOD LION #1084 LANCASTER SC	24427333042720012688282	5411	14.87	
02/18	02/14	SCASA 00 OF 00803-7988380 SC	24559303046400009550063	8398	125.00	

Account Number: XXXX-XXXX-XXXX

Total Activity
1,170.80

01/31	01/30	HUGHES SUPPLY 800-284-3164 SC	24435653031081558566661	5074	94.86	
02/04	01/31	THE HOME DEPOT #8913 LANCASTER SC	24610433032010181765542	5200	7.62	
02/04	02/01	AIRGAS NAT WELDERS #72 MONROE NC	24435653032206902900014	5169	318.12	
02/07	02/06	C C DICKSON CO 1020 ROCK HILL SC	24001753037206724400083	1711	571.84	
02/08	02/06	THE HOME DEPOT #8913 LANCASTER SC	24610433038010182126227	5200	20.22	
02/18	02/14	THE HOME DEPOT #8913 LANCASTER SC	24610433046010181195520	5200	52.62	
02/20	02/18	CARQUEST 01013895 LANCASTER SC	24164073050731190500023	5533	5.69	
02/21	02/19	CITY ELECTRIC #34 LANCASTER SC	24122693051004510720332	5065	80.42	
02/25	02/22	NAPA KERSHAW 0002636 KERSHAW SC	24431053053207588500038	5533	19.41	

Account Number: XXXX-XXXX-XXXX

Total Activity
242.75

02/18	02/16	BIG LOTS STORES - #1588 LANCASTER SC	24445003048100499269339	5310	129.58	
02/19	02/17	WM SUPERCENTER#1030 LANCASTER SC	24226383049360292801544	5411	63.17	
02/25	02/23	BI-LO 41 LANCASTER SC	24224433055102011824324	5411	50.00	

Account Number: XXXX-XXXX-XXXX

Total Activity
1,212.22

01/28	01/24	WM SUPERCENTER#0634 CAMDEN SC	24226383025360744310076	5411	217.22	
02/04	02/01	SCA GIFT STORE CHARLESTON SC	24301373034118000192903	5999	61.24	
02/06	02/04	J W PEPPER 610-6480500 PA	24755423036640361131404	5733	3.00	
02/08	02/07	WM SUPERCENTER#1030 LANCASTER SC	24226383038360044813758	5411	16.07	
02/11	02/07	DOLRTREE 937 00009373 LANCASTER SC	24164073039868033990007	5331	9.72	
02/14	02/13	Amazon.com AMZN.COM/BILLWA	24692163044000315527314	5942	239.55	
02/21	02/19	CASAD COMPANY 419-5869457 OH	24460623051900016627656	7338	454.00	
02/25	02/20	HIGHSMITH LLC 866-8905385 WI	24325453053900018300018	5111	146.42	
02/25	02/22	PBD ALA-GRAPH EDITIONS 866-746-7252 GA	24692163053000588974266	5964	65.00	

Account Number: XXXX-XXXX-XXXX

Total Activity
774.77

02/07	02/06	P AND J SALES LANCASTER SC	24223693037980044509985	5999	73.17	
02/08	02/07	BESTBUY.COM 00009944 888-2378289 MN	24399003038503099454094	5732	50.00	
02/08	02/07	BESTBUY.COM 00009944 888-2378289 MN	24399003038503099442776	5732	431.99	
02/14	02/13	WM SUPERCENTER#1030 LANCASTER SC	24226383044360192881468	5411	186.27	
02/20	02/18	STAPLES 0011211 ROCK HILL SC	24164073050105180295698	5943	33.34	

Account Number: XXXX-XXXX-XXXX

Total Activity
2,191.66

01/28	01/25	SHERATON HOTEL MYRTLE BEACH SC	24610433027072002358383	3503	1,227.84	
		Arrival: 01/24/13				
01/30	01/29	WM SUPERCENTER#1030 LANCASTER SC	24226383029360846650045	5411	255.54	
01/31	01/29	THE HOME DEPOT #8913 LANCASTER SC	24610433030010182114866	5200	31.88	
02/01	01/31	WM SUPERCENTER#1030 LANCASTER SC	24226383031360888838504	5411	23.61	
02/04	01/31	THE OLIVE GARD00015685 ROCK HILL SC	24399003032140000892116	5812	69.49	
02/07	02/05	WM SUPERCENTER#1030 LANCASTER SC	24226383037360009116693	5411	5.91	
02/07	02/05	WM SUPERCENTER#1030 LANCASTER SC	24226383037360009116701	5411	143.32	
02/14	02/12	ZAXBY'S #9802 ROCK HILL SC	24761973044116173010025	5814	41.14	
02/18	02/15	LAVISH BOUTIQUE ROCK HILL SC	24755423047730473143566	5691	192.47	
02/19	02/17	BOOKS A MILLIO00007948 ROCK HILL SC	24164073049861230486505	5942	13.70	
02/21	02/20	STARFALL PUBLICATIONS 888-8578990 CO	24275393051900013803966	8299	173.80	
02/27	02/25	DOLLAR GENERAL #13194 LANCASTER SC	24445003057100411307322	5331	12.96	

Account Number: XXXX-XXXX-XXXX

Total Activity
1,659.40

01/30	01/28	WM SUPERCENTER#1030 LANCASTER SC	24226383029360834564901	5411	29.46	
02/04	01/31	WENDYS45 LANCASTER SC	24445003032100478261271	5814	1,009.89	
02/04	01/31	WENDYS45 LANCASTER SC	24445003032100478261438	5814	109.89	
02/04	01/31	WM SUPERCENTER#1030 LANCASTER SC	24226383032360898027410	5411	21.40	
02/04	02/03	GROUCHOS DELI LANCASTER SC	24013393034000206501953	5812	135.00	
02/04	02/03	TRICERASOFT BRAMPTON ON	74924273035130351093526	5045	40.00	
02/04	02/04	INTERNATIONAL TRANSACTION FEE	74924273035130351093526	0001	0.32	
02/04	01/31	WENDYS45 LANCASTER SC	74445003032100478261359	5814		
02/06	02/04	DOLLAR GENERAL #13194 LANCASTER SC	24445003036100405445860	5331	19.98	
02/06	02/05	WALGREENS #10448 LANCASTER SC	24445003037600270044929	5912	5.09	
02/07	02/05	WM SUPERCENTER#1030 LANCASTER SC	24226383037360012502822	5411	40.80	
02/08	02/07	FOOD LION #1209 LANCASTER SC	24427333038720014107899	5411	32.58	
02/11	02/08	WM SUPERCENTER#1030 LANCASTER SC	24226383039360071187018	5411	73.15	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/11	02/08	PIRATES VOYAGE TICKETING MYRTLE BEACH SC	24755423039260398293759	7991	570.11	
02/18	02/14	KRISPY KREME DOUGH FORT MILL SC	24224433047101005692193	5814	77.63	
02/18	02/16	PARTY CITY #352 MONROE NC	24733093047207727400355	5999	60.92	
02/18	02/17	WM SUPERCENTER#1030 LANCASTER SC	24226383048360287322119	5411	204.89	
02/21	02/20	WM SUPERCENTER#1030 LANCASTER SC	24226383051360346861325	5411	112.42	
02/25	02/22	USPS 45474009232308868 LANCASTER SC	24164073053418208674647	9402	5.14	
02/26	02/25	SHOWMARS OF 521 FORT MILL SC	24607943057200288300037	5812	94.61	
02/27	02/25	DOLLAR GENERAL #13194 LANCASTER SC	24445003057100411072504	5331	26.01	

Total Activity
295.31

Account Number: XXXX-XXXX-XXXX-XXXX

01/28	01/25	MCDONALD'S F2417 MYRTLE BEACH SC	24427333025720058571211	5814	83.66	
01/28	01/24	MAMA MIA PIZZERIA 843-6262642 SC	24158133026026202658609	5812	136.20	
02/18	02/14	DOLLAR GENERAL #13194 LANCASTER SC	24445003046100541840899	5331	58.05	
02/22	02/20	ZAXBY'S 09601 Q31 ROCK HILL SC	24761973052116067010114	5812	17.40	

Total Activity
1,213.52

Account Number: XXXX-XXXX-XXXX-XXXX

02/01	01/26	NATIONAL SPORTS CLINICS BASEHOR KS	24736933031001826325528	7997	60.00	
02/01	01/25	NATIONAL SPORTS CLINICS BASEHOR KS	24736933031001826325155	7997	140.00	
02/01	01/25	NATIONAL SPORTS CLINICS BASEHOR KS	24736933031001826324901	7997	135.00	
02/01	01/31	USPS454540006729813565 KERSHAW SC	24164073031418195691080	9402	12.22	
02/08	02/07	USPS454540006729813565 KERSHAW SC	24164073038418165691154	9402	8.18	
02/14	02/13	BI-LO 701 ROCK HILL SC	24224433045102012289447	5411	53.42	
02/14	02/13	JET PENS 415-376-6755 CA	24492153044849782610760	5943	112.58	
02/15	02/13	DOLLAR-GENERAL #8303 KERSHAW SC	24445003045100397368475	5331	16.62	
02/18	02/14	HAMILTON & MOORE 803-327-1575 SC	24323003046253045010043	5999	212.93	
02/18	02/16	GOLDEN CORRAL 2561 EASLEY SC	24224433048104011872402	5812	75.42	
02/19	02/16	RAMADA INN CLEMSON SC	24013393049001103145806	3637	55.50	
Arrival: 02/15/13						
02/19	02/16	RAMADA INN CLEMSON SC	24013393049001103145830	3637	55.50	
Arrival: 02/15/13						
02/19	02/16	RAMADA INN CLEMSON SC	24013393049001103146580	3637	55.50	
Arrival: 02/15/13						
02/19	02/18	TRACTOR SUPPLY # 1306 LANCASTER SC	24445003050000297276335	5599	140.39	
02/25	02/23	WM SUPERCENTER#1030 LANCASTER SC	24226383054360411987572	5411	80.26	

Total Activity
4,185.71

Account Number: XXXX-XXXX-XXXX-XXXX

01/28	01/25	USPS454540006729813565 KERSHAW SC	24164073025418155687050	9402	6.20	
01/29	01/27	WM SUPERCENTER#0634 CAMDEN SC	24226383028360816785731	5411	39.41	
01/29	01/28	LOWES #01751* CAMDEN SC	24692163028000023315473	5200	60.99	
01/29	01/28	GLASSCOCK 803-4942694 SC	24137473029004436175826	5039	589.63	
01/30	01/29	MAIL ORDER 800-328-3360 MN	24492153029849853693611	5331	268.50	
02/04	02/02	WINGATE BY WYNDHAM RALEIGH NC	24073143034900014082003	3722	173.64	
Arrival: 01/30/13						
02/04	02/02	WINGATE BY WYNDHAM RALEIGH NC	24073143034900014082011	3722	173.64	
Arrival: 01/30/13						
02/04	02/02	WINGATE BY WYNDHAM RALEIGH NC	24073143034900014082029	3722	173.64	
Arrival: 01/30/13						
02/04	02/02	WINGATE BY WYNDHAM RALEIGH NC	24073143034900014082037	3722	173.64	
Arrival: 01/30/13						
02/04	02/02	WINGATE BY WYNDHAM RALEIGH NC	24073143034900014082045	3722	173.64	
Arrival: 01/30/13						
02/07	02/05	SUBWAY 00138313 KERSHAW SC	24164073037255144802952	5814	82.62	
02/11	02/08	BSN*SPORT SUPPLY GROUP 806-527-7510 TX	24692163039000773564756	5137	307.99	
02/11	02/09	DICK'S SPORTING GOODS692 ROCK HILL SC	24391213041761003611419	5655	8.54	
02/18	02/15	USPS454540006729813565 KERSHAW SC	24164073046418205690018	9402	6.11	
02/19	02/18	ART OF COACHING VB 812-249-1342 OR	24492153049849078261984	8249	283.25	
02/22	02/21	KERSHAW IGA # 45 KERSHAW SC	24224433053104016409186	5411	95.07	
02/25	02/21	DOLRTREE 937 00009373 LANCASTER SC	24164073053868083920004	5331	16.20	
02/25	02/22	SCASA 00 OF 00803-7988380 SC	24559303055400009610014	8398	195.00	
02/26	02/25	SOCCER MASTER 636-3868000 MO	24301373056118000197442	5941	1,358.00	

Total Activity
4,975.68

Account Number: XXXX-XXXX-XXXX-XXXX

01/28	01/24	GIA PUBLICATIONS INC 708-458-5900 IL	24643733025980006497765	5973	1,102.76	
01/31	01/29	SOUTH CAROLINA ATHLETIC A864-2882857 SC	24473013030900014389528	8398	320.00	
02/06	02/04	MAPLE STREET MONOGRAMS LANCASTER SC	24073143036900011400032	5699	142.56	
02/06	02/05	STAGE ACCENTS 201-750-2600 NJ	24055223037286035000060	5137	902.01	
02/08	02/05	OCEAN DUNES RESORTS & VIL843-4494431 SC	24744553038113700249846	7011	5,940.00	
Arrival: 02/04/13						



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/08	02/05	SAND DUNES MYRTLE BEACH SC Arrival: 02/04/13	74744553038113700248769	7011		5,345.92
02/11	02/09	HOLIDAY INN CHARLESTON AIN CHARLESTON SC Arrival: 02/07/13	24755423041120417999552	3501	334.74	
02/14	02/12	DOLLAR-GENERAL #8303 KERSHAW SC	24445003044100456323784	5331	142.60	
02/18	02/14	THE HOME DEPOT #8913 LANCASTER SC	24610433046010181196502	5200	40.74	
02/19	02/18	NAPA KERSHAW 0002636 KERSHAW SC	24431053049207588500035	5533	40.25	
02/20	02/18	KERSHAW HARDWARE & SUPPLY KERSHAW SC	24064133050900016500037	5251	60.12	
02/21	02/19	SUBWAY 00138313 KERSHAW SC	24164073051255189733568	5814	55.08	
02/21	02/20	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692163051000745654704	5969	65.94	
02/26	02/24	FAIRFIELD INN GREENWOOD GREENWOOD SC Arrival: 02/22/13	24610433056004039403795	3715	1,174.80	

Total Activity

461.39

Account Number: XXXX-XXXX-XXXX-XXXX

01/28	01/24	THE HOME DEPOT #8913 LANCASTER SC	24610433025010182051982	5200	142.63	
01/28	01/25	PORTER BELK LUMBER LANCASTER SC	24493983026286151600018	5039	8.19	
01/31	01/29	CAROLINA GARAGE LANCASTER SC	24073143030900015300028	7538	22.00	
02/04	02/01	THE HOME DEPOT #8913 LANCASTER SC	24610433033010182088927	5200	12.94	
02/11	02/08	PORTER BELK LUMBER LANCASTER SC	24493983040286151600010	5039	10.79	
02/11	02/08	THE HOME DEPOT #8913 LANCASTER SC	24610433040010181846896	5200	12.86	
02/13	02/11	THE HOME DEPOT #8913 LANCASTER SC	24610433043010182709132	5200	22.11	
02/14	02/12	THE HOME DEPOT #8913 LANCASTER SC	24610433044010183837220	5200	15.34	
02/18	02/15	THE HOME DEPOT #8913 LANCASTER SC	24610433047010182120468	5200	72.99	
02/20	02/18	THE HOME DEPOT #8913 LANCASTER SC	24610433050010184258260	5200	4.92	
02/25	02/21	THE HOME DEPOT #8913 LANCASTER SC	24610433053010181649419	5200	67.07	
02/25	02/21	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326883053666000279133	5533	12.95	
02/25	02/22	THE HOME DEPOT #8913 LANCASTER SC	24610433054010181836510	5200	17.27	
02/25	02/22	THE HOME DEPOT #8913 LANCASTER SC	24610433054010181836668	5200	3.82	
02/27	02/25	THE HOME DEPOT #8913 LANCASTER SC	24610433057010182314324	5200	18.82	
02/27	02/25	KERSHAW HARDWARE & SUPPLY KERSHAW SC	24064133057900017100038	5251	16.69	

Total Activity

375.20

Account Number: XXXX-XXXX-XXXX-XXXX

02/07	02/05	CARQUEST 01013895 LANCASTER SC	24164073037731189500099	5533	24.60	
02/07	02/05	CARQUEST 01013895 LANCASTER SC	24164073037731189500115	5533	5.35	
02/07	02/05	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326883037666000415928	5533	16.19	
02/11	02/07	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326883039666000313188	5533	17.26	
02/20	02/18	KERSHAW HARDWARE & SUPPLY 803-4758508 SC	24064133050900014900023	5251	19.60	
02/22	02/20	J&S INC 803-2867941 SC	24064133052900015120751	1771	101.00	
02/22	02/20	J&S INC 803-2867941 SC	24064133052900015120777	1771	191.20	

Total Activity

481.89

Account Number: XXXX-XXXX-XXXX-XXXX

02/12	02/11	USPS 45474009232308868 LANCASTER SC	24164073042418198690607	9402	165.60	
02/13	02/12	PUBLIX #1412 INDIAN LAND SC	24445003044000273620455	5411	115.99	
02/19	02/18	WM SUPERCENTER#1030 LANCASTER SC	24226383049360308332211	5411	32.02	
02/20	02/19	WM SUPERCENTER#1030 LANCASTER SC	24226383050360330156469	5411	125.34	
02/20	02/19	WM SUPERCENTER#1030 LANCASTER SC	24226383050360336068064	5411	42.94	

Total Activity

3,042.31

Account Number: XXXX-XXXX-XXXX-XXXX

01/28	01/24	SAND DUNES 843-4493313 SC Arrival: 01/23/13	24744553026113800312175	7011	297.04	
02/01	01/30	MAPLE STREET MONOGRAMS LANCASTER SC	24073143031900011000019	5699	239.53	
02/01	01/31	STU*STUMPS 800-348-5084 IN	24692163031000940493424	5964	60.61	
02/01	01/30	WM SUPERCENTER#1030 LANCASTER SC	24226383031360874226532	5411	94.26	
02/04	02/01	DOLLAR GENERAL #11912 LANCASTER SC	24445003033100410867101	5331	4.32	
02/04	02/01	WM SUPERCENTER#1030 LANCASTER SC	24226383033360916111153	5411	73.26	
02/04	02/02	GOLDEN CORRAL 2561 EASLEY SC	24224433034104011340117	5812	176.25	
02/04	02/02	LOWES #02803* HARTSVILLE SC	24692163034000827562256	5200	110.83	
02/04	02/02	BAYMONT INN #582 EASLEY SC Arrival: 02/01/13	24073143034900014305644	7011	56.60	
02/04	02/02	BAYMONT INN #582 EASLEY SC Arrival: 02/01/13	24073143034900014305651	7011	56.60	
02/04	02/02	BAYMONT INN #582 EASLEY SC Arrival: 02/01/13	24073143034900014305669	7011	56.60	
02/04	02/02	BAYMONT INN #582 EASLEY SC Arrival: 02/01/13	24073143034900014305677	7011	56.60	
02/04	02/02	BAYMONT INN #582 EASLEY SC Arrival: 02/01/13	24073143034900014305685	7011	56.60	
02/05	02/04	STU*STUMPS 800-348-5084 IN	24692163035000294794829	5964	192.31	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/08	02/06	WM SUPERCENTER#1030 LANCASTER SC	24226383038360035575143	5411	45.07	
02/11	02/08	BROOKS HARPER ENTERPRISE 803-318-2315 SC	24431063040286750000014	5999	136.00	
02/12	02/11	BADGE A MINIT 815-8838822 IL	24755423042640422427942	5999	29.85	
02/13	02/12	BI-LO 41 LANCASTER SC	24224433044101027988325	5411	58.76	
02/15	02/13	DOLLAR GENERAL #11912 LANCASTER SC	24445003045100397420508	5331	38.88	
02/18	02/16	SLEEP INN CLEMSON CLEMSON SC	24610433048072007058900	3631	72.15	
		Arrival: 02/15/13				
02/18	02/16	SLEEP INN CLEMSON CLEMSON SC	24610433048072007058918	3631	72.15	
		Arrival: 02/15/13				
02/18	02/16	SLEEP INN CLEMSON CLEMSON SC	24610433048072007058926	3631	72.15	
		Arrival: 02/15/13				
02/18	02/16	SLEEP INN CLEMSON CLEMSON SC	24610433048072007058934	3631	72.15	
		Arrival: 02/15/13				
02/21	02/20	BI-LO 41 LANCASTER SC	24224433052101030259986	5411	131.90	
02/25	02/22	AKADEMA INC 973-3041470 NJ	24019513054054171917704	5941	145.95	
02/25	02/22	BUFORD VARIETY CAFE LANCASTER SC	24071053055987185402984	5812	193.00	
02/25	02/22	ELGIN FEED & GARDEN LANCASTER SC	24064133055900014200080	5261	29.59	
02/25	02/24	WM SUPERCENTER#1030 LANCASTER SC	24226383055360443110275	5411	54.96	
02/26	02/25	WINTHROP UNIVERSITY 803-323-2167 SC	24001753056207466200141	8220	213.89	
02/27	02/26	IN THE GAME ATHLETICS 803-366-3316 SC	24493983057286548500030	7298	144.45	
					Total Activity	2,068.40

Account Number: XXXX-XXXX-XXXX

01/28	01/24	DOLLAR GENERAL #11912 LANCASTER SC	24445003025100433961824	5331	9.48	
02/04	02/02	RIVER CITY CAFE N. MYRTLE BEASC	24073143034900014770813	5812	904.04	
02/04	02/01	HUNGRY HOWIES PIZZA N MYRTLE BEASC	24136003034701359481110	5812	405.27	
02/06	02/05	WM SUPERCENTER#1030 LANCASTER SC	24226383036360009109863	5411	59.81	
02/06	02/04	BUFORD LITTLE GENERAL STOLANCASTER SC	24122133036701868221790	5541	31.15	
02/08	02/06	THE HOME DEPOT #8913 LANCASTER SC	24610433038010182126508	5200	35.60	
02/15	02/13	DOLLAR GENERAL #11912 LANCASTER SC	24445003045100397429285	5331	14.92	
02/18	02/16	THE HOME DEPOT #8913 LANCASTER SC	24610433048010184717963	5200	58.34	
02/25	02/21	EXXONMOBIL 47856711 LANCASTER SC	24164053053378003331797	5542	34.01	
02/25	02/23	HOLIDAY INN EXPRESS-ANDERANDERSON SC	24073143055900014115070	3501	80.25	
		Arrival: 02/22/13				
02/25	02/23	HOLIDAY INN EXPRESS-ANDERANDERSON SC	24073143055900014115088	3501	80.25	
		Arrival: 02/22/13				
02/27	02/25	THE HOME DEPOT #8913 LANCASTER SC	24610433057010182314308	5200	355.28	
					Total Activity	3,056.30

Account Number: XXXX-XXXX-XXXX

01/28	01/24	CITY ELECTRIC #34 LANCASTER SC	24122693025004476410236	5065	24.63	
01/28	01/24	CITY ELECTRIC #34 LANCASTER SC	24122693025004476422322	5065	24.63	
01/28	01/24	CITY ELECTRIC #34 LANCASTER SC	24122693025004476422314	5065	37.92	
01/28	01/24	CITY ELECTRIC #34 LANCASTER SC	24122693025004476421118	5065	309.40	
01/30	01/28	CITY ELECTRIC #34 LANCASTER SC	24122693029004481607012	5065	136.83	
01/31	01/29	CITY ELECTRIC #34 LANCASTER SC	24122693030004482808020	5065	65.02	
02/01	01/30	CITY ELECTRIC #34 LANCASTER SC	24122693031004484044797	5065	94.45	
02/06	02/04	CITY ELECTRIC #34 LANCASTER SC	24122693036004490851719	5065	66.19	
02/07	02/05	CITY ELECTRIC #34 LANCASTER SC	24122693037004492133537	5065	99.28	
02/08	02/06	CITY ELECTRIC #34 LANCASTER SC	24122693038004493633427	5065	33.40	
02/08	02/06	CITY ELECTRIC #34 LANCASTER SC	24122693038004493633476	5065	12.75	
02/14	02/12	CITY ELECTRIC #34 LANCASTER SC	24122693044004501170851	5065	11.63	
02/21	02/19	CITY ELECTRIC #34 LANCASTER SC	24122693051004510720324	5065	88.21	
02/21	02/19	CITY ELECTRIC #34 LANCASTER SC	24122693051004510720290	5065	81.67	
02/21	02/19	CITY ELECTRIC #34 LANCASTER SC	74122693051004510720311	5065		81.67
02/22	02/20	CITY ELECTRIC #34 LANCASTER SC	24122693052004511991923	5065	165.80	
02/25	02/21	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326883053666000324277	5533	16.19	
02/26	02/25	C C DICKSON CO 1020 ROCK HILL SC	24001753056206724800064	1711	397.31	
02/27	02/26	C C DICKSON CO 1020 ROCK HILL SC	24001753057206724900038	1711	1,088.34	
02/27	02/26	C C DICKSON CO 1020 ROCK HILL SC	24001753057206724900046	1711	259.65	
02/27	02/26	C C DICKSON CO 1020 ROCK HILL SC	24001753057206724900053	1711	96.30	
02/27	02/26	C C DICKSON CO 1020 ROCK HILL SC	24001753057206724900061	1711	28.37	
					Total Activity	613.00

Account Number: XXXX-XXXX-XXXX

02/01	01/31	WM SUPERCENTER#1030 LANCASTER SC	24226383031360887284395	5411	38.24	
02/01	01/31	WM SUPERCENTER#1030 LANCASTER SC	24226383031360887284403	5411	62.93	
02/12	02/11	SUPER TEACHER WORKSHEETS 719-260-2560 NY	24055233043207003372324	5192	19.95	
02/13	02/11	TOTAL OFFICE SOLUTIONS IN803-7761009 SC	24073143043900014600084	5969	127.34	
02/13	02/11	WINONAS FLOWERS & GIFTS 803-2860010 SC	24064133043900014500054	5992	37.50	
02/14	02/13	WM SUPERCENTER#1030 LANCASTER SC	24226383044360182314272	5411	134.47	

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
02/14	02/13	WM SUPERCENTER#1030 LANCASTER SC	24226383044360182314280	5411	7.17	
02/15	02/14	MCDONALD'S M7373 OF SC LANCASTER SC	24427333045720036987436	5814	7.90	
02/20	02/19	WM SUPERCENTER#1030 LANCASTER SC	24226383050360326856932	5411	25.81	
02/21	02/20	USPS 45474009232308868 LANCASTER SC	24164073051418168674415	9402	6.11	
02/22	02/20	WM SUPERCENTER#1030 LANCASTER SC	24226383052360353672937	5411	68.90	
02/25	02/22	P AND J SALES LANCASTER SC	24223693053980044509976	5999	36.68	
02/26	02/25	THE LANCASTER NEWS 803-2831133 SC	24767253057000000216390	5192	40.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						139.00
02/08	02/07	VZWRLSS*PRPAY AUTOPAY 888-294-6804 CA	24692163038000179402461	4814	30.00	
02/11	02/08	VZWRLSS*PRPAY AUTOPAY 888-294-6804 CA	24692163039000542053883	4814	30.00	
02/25	02/23	Amazon Prime 866-557-2820 NV	24692163054000851512156	5968	79.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,668.54
01/28	01/24	TLF RAYS FLOWERS LLC 803-2833339 SC	24717053025730256398013	5992	78.80	
01/28	01/24	WINONAS FLOWERS & GIFTS 803-2860010 SC	24064133025900013300029	5992	32.00	
01/29	01/28	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692163028000888516926	5969	252.04	
01/31	01/29	NEOPOST USA MILFORD CT	24493983031892014754208	5046	85.00	
02/01	01/30	FOX'S PIZZA DEN - LANCA LANCASTER SC	24071053031158106323274	5812	27.55	
02/05	02/04	WM SUPERCENTER#1030 LANCASTER SC	24226383035360985822944	5411	170.57	
02/08	02/06	WM SUPERCENTER#1030 LANCASTER SC	24226383038360033318470	5411	147.63	
02/08	02/07	FOOD LION #1209 LANCASTER SC	24427333038720014107527	5411	14.28	
02/14	02/13	FOOD LION #1209 LANCASTER SC	24427333044720014523469	5411	286.47	
02/15	02/14	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692163045000595318094	5969	99.89	
02/15	02/14	WM SUPERCENTER#1030 LANCASTER SC	24226383045360207854624	5411	299.54	
02/18	02/14	WM SUPERCENTER#1030 LANCASTER SC	24226383046360221976964	5411	40.00	
02/21	02/20	WM SUPERCENTER#1030 LANCASTER SC	24226383051360346693066	5411	52.16	
02/21	02/20	MCDONALD'S M7373 OF SC LANCASTER SC	24427333051720031086482	5814	8.56	
02/25	02/22	MCDONALD'S M7373 OF SC LANCASTER SC	24427333053720033152462	5814	74.05	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						156.29
01/28	01/27	HARRIS TEETER #0182 WAXHAW NC	24445003028000270947216	5411	39.31	
02/05	02/04	FOOD LION #1084 LANCASTER SC	24427333035720012178614	5411	16.98	
02/21	02/20	MICHELIN CAREER CEN 864-656-4189 SC	24001753051200024900018	8220	100.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						277.42
01/28	01/25	BI-LO 41 LANCASTER SC	24224433026101031623159	5411	16.30	
01/30	01/29	WM SUPERCENTER#1030 LANCASTER SC	24226383029360848925288	5411	62.12	
01/31	01/29	WA CHANG BUFFET LANCASTER SC	24193063030445506000013	5812	199.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						326.91
01/28	01/24	THE HOME DEPOT #8913 LANCASTER SC	24610433025010182053012	5200	84.22	
01/29	01/28	LOWES #03040* INDIAN LAND SC	24692163028000920671341	5200	168.48	
02/08	02/07	LOWES #03040* INDIAN LAND SC	24692163038000321679461	5200	22.66	
02/11	02/07	THE HOME DEPOT #8913 LANCASTER SC	24610433039010182470855	5200	23.70	
02/13	02/11	CAROLINA GARAGE LANCASTER SC	24073143043900016100026	7538	25.00	
02/18	02/15	LOWES #03040* INDIAN LAND SC	24692163046000108588869	5200	2.85	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,424.69
01/29	01/28	C C DICKSON CO 1020 ROCK HILL SC	24001753028206724700103	1711	1,192.62	
01/30	01/28	SNIPES CO 803-3286156 SC	24767893029029207660702	7399	168.48	
01/31	01/29	SNIPES CO ROCK HILL SC	74767893030030206484708	7399	168.48	
02/08	02/07	SUSTAINABLE SUPPLY 414-395-8366 WI	24492153038849429032012	5085	951.12	
02/22	02/21	BLINDS.COM 800-5051905 TX	24275393052900012100520	5964	280.95	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						370.06
02/15	02/13	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326883045666000419607	5533	19.42	
02/19	02/18	SHERWIN WILLIAMS #2429 LANCASTER SC	24610433049004032115222	5231	93.15	
02/21	02/19	THE HOME DEPOT #8913 LANCASTER SC	24610433051010182036618	5200	14.54	
02/27	02/26	MC BRIDE BLDG SPLIES/H LANCASTER SC	24388943057230182691954	5251	242.95	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						36.51
01/28	01/24	CITY ELECTRIC #34 LANCASTER SC	24122693025004476421126	5065	20.50	
02/07	02/05	THE HOME DEPOT #8913 LANCASTER SC	24610433037010181919698	5200	16.01	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						4,076.86
01/28	01/26	FURNITURE FACTORY OUTLET WAXHAW NC	24073143027900018500041	5712	1,387.48	
01/28	01/28	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163028000804531504	5942	149.51	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/30	01/30	SCMSAORG 843-839-5025 SC	24692163030000457917238	8641	190.00	
01/31	01/29	SUBWAY 00138313 KERSHAW SC	24164073030255196083300	5814	82.62	
01/31	01/30	USPS454540006729813565 KERSHAW SC	24164073030418155691030	9402	92.00	
02/01	01/31	KORNER KUPBOARD #48SSS KERSHAW SC	24427333031720003378979	5541	30.21	
02/04	01/31	KATHY'S GARDEN OF EAT KERSHAW SC	24254773032255595400018	5812	20.90	
02/04	02/01	SMALL'S FOOD CENTER KERSHAW SC	24427333033710001521900	5411	15.47	
02/04	02/01	SCA GIFT STORE CHARLESTON SC	24301373034118000192960	5999	54.25	
02/08	02/07	WWW.SKETCHFORSCHOOLS.COM 509-9271882 WA	24275393038900010174807	2741	286.80	
02/14	02/13	CLARENA/USCAIKEN/CUPTI 484-875-7300 SC	24692163044000327340110	7922	209.00	
02/14	02/12	WM SUPERCENTER#1030 LANCASTER SC	24226383044360168047300	5411	170.78	
02/18	02/14	MULLY'S RESTAURANT 803-2853424 SC	24207853046261900849628	5812	324.00	
02/18	02/15	BESTBUY.COM 00009944 888-2378289 MN	24399003046503099451249	5732	269.98	
02/19	02/18	BOJANGLES OF KERSHAW #544803-4757000 SC	24301333049118000100010	5812	76.84	
02/20	02/18	SMALL'S FOOD CENTER KERSHAW SC	24427333050710001359333	5411	31.29	
02/21	02/19	FOUR POINTS SHERATON ASHEVILLE NC	24073143051900018416593	3778	70.93	
		Arrival: 02/19/13				
02/21	02/19	LANCASTER TOURS INC LANCASTER SC	24254773051459749800018	4722	150.00	
02/21	02/20	MARDI GRAS OUTLET 225-751-9405 LA	24445003052600233209676	5999	46.42	
02/25	02/22	NATIONAL PAIDEIA CENTER 919-619-3866 NC	24055233054207735133628	9399	400.00	
02/26	02/24	WM SUPERCENTER#4506 COLUMBIA SC	24226383056360449374569	5411	18.38	

Total Activity
3,553.14

Account Number: XXXX-XXXX-XXXX-XXXX

01/28	01/24	WM SUPERCENTER#4593 ROCK HILL SC	24226383025360745522521	5411	134.76	
02/01	01/31	P AND J SALES LANCASTER SC	24223693031980044509908	5999	54.01	
02/04	02/01	PAPA JOHNS 1584 803-313-9000 SC	24761973033118839010079	5814	72.40	
02/07	02/05	DOLLAR-GENERAL #9371 LANCASTER SC	24445003037100415325077	5331	17.76	
02/07	02/05	SC STATE MUSEUM COLUMBIA SC	24001753037892011822814	9399	55.38	
02/07	02/06	OFFICEMAX CT*IN#611727 NAPERVILLE IL	24445003038000233418030	5943	98.70	
02/07	02/06	OFFICEMAX CT*IN#674514 800-472-6473 IL	24445003038000233418295	5943	381.59	
02/07	02/06	OFFICEMAX CT*IN#611799 NAPERVILLE IL	24445003038000233418113	5943	24.92	
02/07	02/06	OFFICEMAX CT*IN#674839 NAPERVILLE IL	24445003038000233418378	5943	233.26	
02/11	02/08	USPS 45474009232308868 LANCASTER SC	24164073039418158673499	9402	10.40	
02/11	02/08	OFFICEMAX CT*IN#738497 800-472-6473 IL	24445003040000267566841	5943	64.68	
02/15	02/13	KRISPY KREME DOUGH FORT MILL SC	24224433046101005055053	5814	340.20	
02/18	02/15	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692163046000977827273	5969	68.73	
02/18	02/15	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692163046000978353691	5969	71.13	
02/20	02/18	DOLLAR-GENERAL #9371 LANCASTER SC	24445003050100454376389	5331	55.42	
02/20	02/18	WM SUPERCENTER#4593 ROCK HILL SC	24226383050360314114518	5411	154.63	
02/21	02/20	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692163051000745590247	5969	78.58	
02/21	02/20	FOOD LION #1209 LANCASTER SC	24427333051720013833745	5411	87.57	
02/22	02/20	SMALL'S FOOD CENTER KERSHAW SC	24427333052710001340802	5411	20.80	
02/22	02/21	IDENT-A-KID SRV OF AMER. 727-577-4646 FL	24269283052980003971080	5999	94.80	
02/22	02/21	FOOD LION #1209 LANCASTER SC	24427333052720013799986	5411	40.67	
02/26	02/25	USI ED GOV 800-243-4565 CT	24692163056000550208294	5964	1,392.75	

Total Activity
1,162.65

Account Number: XXXX-XXXX-XXXX-XXXX

01/28	01/25	THE HOME DEPOT #8913 LANCASTER SC	24610433026010181648548	5200	12.34	
01/29	01/28	LOWES #03040* INDIAN LAND SC	24692163028000920671333	5200	3.39	
01/31	01/29	THE HOME DEPOT #8913 LANCASTER SC	24610433030010182113702	5200	55.52	
01/31	01/29	THE HOME DEPOT #8913 LANCASTER SC	24610433030010182113298	5200	37.73	
01/31	01/29	THE HOME DEPOT #8913 LANCASTER SC	24610433030010182113470	5200	34.15	
01/31	01/29	THE HOME DEPOT #8913 LANCASTER SC	74610433030010182113863	5200		27.26
02/01	01/30	THE HOME DEPOT #8913 LANCASTER SC	24610433031010181767523	5200	85.68	
02/04	01/31	THE HOME DEPOT #8913 LANCASTER SC	24610433032010181765211	5200	55.13	
02/04	01/31	THE HOME DEPOT #8913 LANCASTER SC	24610433032010181765583	5200	10.69	
02/04	02/01	THE HOME DEPOT #8913 LANCASTER SC	24610433033010182088265	5200	13.40	
02/05	02/04	FASTENAL COMPANY01 803-286-0374 SC	24224433036104014649132	5251	22.71	
02/06	02/04	THE HOME DEPOT #8913 LANCASTER SC	24610433036010181813314	5200	61.46	
02/06	02/05	FASTENAL COMPANY01 803-286-0374 SC	24224433037104015783343	5251	4.83	
02/07	02/06	EQUIP RENTAL & SALES LA 2LANCASTER SC	24050803037900016500054	5013	114.17	
02/08	02/06	J&S INC 803-2867941 SC	24064133038900014320625	1771	207.36	
02/08	02/07	LOWES #03040* INDIAN LAND SC	24692163038000349955919	5200	58.32	
02/13	02/12	LOWES #03040* INDIAN LAND SC	24692163043000963849482	5200	90.42	
02/15	02/13	THE HOME DEPOT #8913 LANCASTER SC	24610433045010181732448	5200	92.82	
02/15	02/14	LOWES #03040* INDIAN LAND SC	24692163045000666096603	5200	5.27	
02/18	02/14	THE HOME DEPOT #8913 LANCASTER SC	24610433046010181195314	5200	24.20	
02/19	02/18	LOWES #03040* INDIAN LAND SC	24692163049000071287447	5200	55.14	
02/22	02/20	THE HOME DEPOT #8913 LANCASTER SC	24610433052010181835746	5200	32.07	
02/22	02/20	THE HOME DEPOT #8913 LANCASTER SC	24610433052010181835845	5200	10.01	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/25	02/21	THE HOME DEPOT #8913 LANCASTER SC	24610433053010181650649	5200	19.74	
02/25	02/22	LOWES #03040* INDIAN LAND SC	24692163053000443984179	5200	54.27	
02/25	02/22	LOWES #03040* INDIAN LAND SC	24692163053000443984187	5200	7.52	
02/27	02/25	THE HOME DEPOT #8913 LANCASTER SC	24610433057010182314316	5200	21.57	

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
450.90

01/28	01/24	THE HOME DEPOT #8913 LANCASTER SC	24610433025010182052311	5200	112.63	
01/30	01/28	THE HOME DEPOT #8913 LANCASTER SC	24610433029010181930521	5200	16.10	
01/31	01/29	THE HOME DEPOT #8913 LANCASTER SC	24610433030010182113553	5200	9.71	
02/04	02/01	VERIZON WRLS P3315-01 LANCASTER SC	24498043034630175641433	4812	52.62	
02/06	02/04	THE HOME DEPOT #8913 LANCASTER SC	24610433036010181813470	5200	126.05	
02/06	02/04	THE HOME DEPOT #8913 LANCASTER SC	24610433036010181814312	5200	23.73	
02/07	02/05	THE HOME DEPOT #8913 LANCASTER SC	24610433037010181921124	5200	19.27	
02/12	02/11	LOWES #03040* INDIAN LAND SC	24692163042000708349724	5200	24.17	
02/18	02/15	THE HOME DEPOT #8913 LANCASTER SC	24610433047010182120476	5200	38.03	
02/22	02/20	THE HOME DEPOT #8913 LANCASTER SC	24610433052010181836843	5200	28.59	

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
1,902.37

01/29	01/28	POSITIVE PROMOTIONS 800-635-2666 NY	24692163028000068473500	5999	396.70	
01/30	01/28	FOXES PIZZA DEN - LANCA LANCASTER SC	24071053029158117838504	5812	26.45	
01/30	01/30	RVRSE EDU *TESTING 800-323-9540 IL	24692163030000418969401	5969	138.40	
02/01	01/31	ASSOC SUPERV AND CURR 800-933-2723 VA	24210733032200308700533	5964	89.00	
02/01	01/31	ASSOC SUPERV AND CURR 800-933-2723 VA	24210733032200308700566	5964	89.00	
02/01	01/31	ASSOC SUPERV AND CURR 800-933-2723 VA	24210733032200308700590	5964	35.00	
02/04	02/01	SOUTH CAROLINA ASSOCIATIO803-7823956 SC	24755423032170323694061	8641	110.00	
02/06	02/04	DOLLAR GENERAL #11912 LANCASTER SC	24445003036100405438022	5331	26.46	
02/06	02/05	USC ATHLETICS BUS O 803-777-6556 SC	24001753036200303000019	8220	80.00	
02/11	02/08	Amazon.com AMZN.COM/BILLWA	24692163039000730982075	5942	204.60	
02/14	02/13	WM SUPERCENTER#1030 LANCASTER SC	24226383044360188889616	5411	243.71	
02/15	02/13	DOLLAR GENERAL #11912 LANCASTER SC	24445003045100397082670	5331	66.42	
02/20	02/18	DOLLAR GENERAL #11912 LANCASTER SC	24445003050100454344296	5331	33.81	
02/20	02/19	WM SUPERCENTER#1030 LANCASTER SC	24226383050360332246078	5411	42.76	
02/20	02/19	WM SUPERCENTER#1030 LANCASTER SC	24226383050360332246086	5411	5.09	
02/26	02/25	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692163056000414119513	5969	132.95	
02/27	02/26	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692163057000778645078	5969	182.02	

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
864.00

02/01	01/30	COMMUNICATIONS TECHNOLOGYCHESTERFIELD SC	24064133031900017101102	4812	864.00	
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Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
1,195.39

02/08	02/06	MITSUBISHI ELEC VISUAL IRVINE CA	24755423038160382227162	5732	14.61	
02/11	02/08	SILICONMOUNTAIN 888-745-6866 MO	24492153039849494624114	5199	34.16	
02/15	02/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163045000635124866	5942	143.14	
02/18	02/15	UPS (800) 811-1648 LANCASTER SC	24692163047000356200042	4214	14.53	
02/19	02/18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163049000140107170	5942	283.65	
02/19	02/18	Amazon.com AMZN.COM/BILLWA	24692163049000174715138	5942	233.26	
02/22	02/20	UPS (800) 811-1648 LANCASTER SC	24692163052000051789150	4214	13.33	
02/25	02/22	MITSUBISHI ELEC VISUAL IRVINE CA	24755423054160543473084	5732	14.61	
02/25	02/22	MITSUBISHI ELEC VISUAL IRVINE CA	24755423054160543473100	5732	14.61	
02/26	02/25	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163056000584435558	5942	24.59	
02/27	02/27	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163058000015389448	5942	404.90	

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
173.72

02/05	02/03	WEEDSB, LLC. TAXI LAS VEGAS NV	24869483035262626942182	4121	32.90	
02/05	02/03	UNITED 0162604308909713-324-5000 TX	24692163035000211017668	3000	25.00	

0162604308909

Departure Date: 02/03/13 Airport Code: CLT

UA E IAH

Departure Date: 02/03/13 Airport Code: IAH

UA E LAS

02/11 02/07 UNITED 0162604500245713-324-5000 TX

24692163039000654600893 3000

25.00

0162604500245

Departure Date: 02/07/13 Airport Code: LAS

UA E IAD

Departure Date: 02/07/13 Airport Code: IAD

UA E CLT

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/11	02/07	TAXIPASSVEGAS.COM LAS VEGAS NV	24869483039261746598615	4121	17.90	
02/22	02/21	WM SUPERCENTER#1030 LANCASTER SC	24226383052360370132378	5411	19.41	
02/22	02/21	WM SUPERCENTER#1030 LANCASTER SC	24226383052360370132386	5411	26.01	
02/25	02/22	BI-LO 41 LANCASTER SC	24224433054104017051804	5411	8.12	
02/25	02/22	MCDONALD'S M7373 OF SC LANCASTER SC	24427333053720033150516	5814	12.80	
02/25	02/22	BOJANGLES 303 01003037 LANCASTER SC	24164073054430384476571	5814	6.58	

Total Activity
3,283.85

Account Number: XXXX-XXXX-XXXX-XXXX

01/28	01/24	CHARLEY'S CAFE LANCASTER SC	24122133025701869819124	5812	50.00	
02/04	01/31	THE SUPPLY ROOM 01 OF 01800-4585180 AL	24073143032900017553085	5137	49.95	
02/07	02/05	WM SUPERCENTER#1030 LANCASTER SC	24226383037360010638909	5411	42.49	
02/19	02/18	TNT PROPANE AND ACCESSORILANCASTER SC	24755423049150497646338	5983	26.00	
02/20	02/18	MEAT CENTER LLC LANCASTER SC	24088023050050120988804	5422	179.13	
02/21	02/20	EAI 800-2720272 NJ	24301373051106052080801	5999	549.00	
02/21	02/20	BESTBUY.COM 00009944 888-2378289 MN	24399003051503099432225	5732	129.59	
02/22	02/21	NASSP1/NHS/NJHS/NASC 800-2537746 CA	24275393052900016200276	8220	68.40	
02/25	02/21	NASCO MAIL ORDER 800-558-9595 WI	24492153053849335794424	5943	134.00	
02/25	02/23	GLOGSTER.COM 617-543-8573 MA	24692163054000831184480	7372	160.00	
02/27	02/25	US INK & TONER INC 704-6445699 NC	24060653057900019205208	5999	1,895.29	

Total Activity
452.50

Account Number: XXXX-XXXX-XXXX-XXXX

02/15	02/13	WM SUPERCENTER#1030 LANCASTER SC	24226383045360202165638	5411	452.50	
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Total Activity
2,470.24

Account Number: XXXX-XXXX-XXXX-XXXX

02/04	01/30	TLF BLOSSOM SHOP INC COLUMBIA SC	24717053032730328907263	5992	56.18	
02/05	02/04	CINDYS FLOWER AND GIFT SH803-3276060 SC	24755423035160350481570	5992	32.10	
02/05	02/04	WENDYS45 LANCASTER SC	24445003036600249719909	5814	90.75	
02/06	02/05	DBAMAPSCOM 800-430-7532 CA	24492153036849303029680	2741	81.90	
02/06	02/04	CHICK-FIL-A #01289 LANCASTER SC	24427333036710012923399	5814	51.15	
02/06	02/05	FOOD LION #1084 LANCASTER SC	24427333036720012828019	5411	32.81	
02/08	02/06	BENDER BURKOT EAST COAST 252-2244631 NC	24060653038900016900094	5111	115.84	
02/08	02/07	AWL*PEARSON EDUCATION 800-922-0579 NJ	24692163038000403209708	5192	77.22	
02/13	02/11	US INK & TONER INC 704-6445699 NC	24060653043900018254055	5999	383.29	
02/14	02/12	DOLRTREE 3611 00036111 CHARLOTTE NC	24164073044868064100008	5331	35.39	
02/14	02/12	FTD*BACK DOOR FLOWERS 000-0000000 SC	24388943044038389224149	5992	62.64	
02/14	02/13	EDWEEK.ORG 800-445-8250 MD	24435653045207777500454	7399	39.00	
02/15	02/14	AEI*TEACHERS DISCOVERY 800-832-2437 MI	24692163045000734356245	5969	180.92	
02/15	02/14	EDUCATIONAL THEATRE ASSOC513-4213900 OH	24717053046730462184012	8699	69.00	
02/18	02/14	HARTMAN PUBLISHING, IN 505-291-1274 NM	24323003046286938100174	5192	316.66	
02/18	02/15	MCDONALD'S M7373 OF SC LANCASTER SC	24427333046720034093343	5814	78.54	
02/19	02/18	PERFECTION LEARNING CO 712-6444717 IA	24717053049160491708630	5999	438.92	
02/19	02/18	PERKS CAFE & CREAM LANCASTER SC	24224433050104021299013	5814	114.31	
02/19	02/18	WALGREENS #10448 LANCASTER SC	24445003050600236649359	5912	50.00	
02/20	02/18	CHICK-FIL-A #01289 LANCASTER SC	24427333050710014655461	5814	148.50	
02/21	02/18	DOLRTREE 937 00009373 LANCASTER SC	24164073051868074330009	5331	15.12	

Total Activity
819.17

Account Number: XXXX-XXXX-XXXX-XXXX

01/28	01/25	THE HOME DEPOT #8913 LANCASTER SC	24610433026010181648985	5200	189.92	
02/04	02/01	WM SUPERCENTER#1030 LANCASTER SC	24226383032360916425026	5411	117.49	
02/04	02/01	HAMPTON INNS RALEIGH RALEIGH NC	24755423032160320358521	3665	102.60	
		Arrival: 01/30/13				
02/04	02/01	LEIGH-ANNES'S RESTAURANT LANCASTER SC	24207853033161001346901	5812	7.15	
02/04	02/01	GAME DAY SPORTS & AWARDS 803-2869858 SC	24073143034900011200020	5941	33.26	
02/19	02/17	WM SUPERCENTER#1030 LANCASTER SC	24226383049360296532137	5411	238.35	
02/22	02/21	WM SUPERCENTER#1030 LANCASTER SC	24226383052360370382585	5411	130.40	

Total Activity
4,166.43

Account Number: XXXX-XXXX-XXXX-XXXX

01/28	01/24	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326883025666000694559	5533	16.86	
01/30	01/28	THE HOME DEPOT #8913 LANCASTER SC	24610433029010181930695	5200	107.57	
01/30	01/29	FINISHMASTER INC 148 803-285-2008 SC	24431063029207933700010	5198	47.77	
01/30	01/28	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326883029666000695214	5533	41.10	
02/04	01/31	WM SUPERCENTER#1030 LANCASTER SC	24226383032360898918527	5411	86.42	
02/04	01/31	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326883032666000191193	5533	23.75	
02/04	01/31	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326883032666000696480	5533	15.21	
02/04	02/01	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326883033666000697065	5533	18.45	
02/06	02/04	THE HOME DEPOT #8913 LANCASTER SC	24610433036010181813488	5200	357.64	
02/06	02/04	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326883036666000697443	5533	3.12	
02/06	02/04	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326883036666000697666	5533	17.01	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/07	02/06	FINISHMASTER INC 148 803-285-2008 SC	24431063037207933300019	5198	101.45	
02/07	02/05	COSMOPROF/DAVIDSON SOUTH#301-470-0007 OH	24445003037300247499021	5977	785.66	
02/08	02/06	CARQUEST 01013895 LANCASTER SC	24164073038731189600054	5533	19.00	
02/08	02/06	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326883038666000698548	5533	62.32	
02/11	02/07	CARQUEST 01013895 LANCASTER SC	24164073039731189700051	5533	3.84	
02/11	02/07	THE HOME DEPOT #8913 LANCASTER SC	24610433039010182470871	5200	358.09	
02/11	02/07	THE HOME DEPOT #8913 LANCASTER SC	24610433039010182470707	5200	43.25	
02/11	02/07	THE HOME DEPOT #8913 LANCASTER SC	24610433039010182470129	5200	39.15	
02/11	02/08	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326883040666000192373	5533	36.72	
02/11	02/07	THE HOME DEPOT #8913 LANCASTER SC	74610433039010182470694	5200		61.07
02/13	02/11	SALLY BEAUTY #2651 LANCASTER SC	24445003043200097605523	5977	143.42	
02/13	02/11	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326883043666000600091	5533	3.77	
02/13	02/11	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326883043666000699796	5533	36.58	
02/14	02/12	KLINGSPOR AUTOBODY EXPRESHICKORY NC	24755423044640442786143	5533	186.16	
02/14	02/13	FINISHMASTER INC 148 803-285-2008 SC	24431063044207933800027	5198	538.71	
02/14	02/12	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326883044666000600314	5533	10.26	
02/20	02/18	BOJANGLES 303 01003037 LANCASTER SC	24164073050430243268072	5814	286.96	
02/20	02/19	TRACTOR SUPPLY #1306 LANCASTER SC	24445003051000262291953	5599	639.96	
02/22	02/20	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326883052666000602780	5533	15.11	
02/25	02/21	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326883053666000603316	5533	161.07	
02/25	02/22	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326883054666000603521	5533	15.08	
02/27	02/25	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326883057666000604096	5533	6.04	

Total Activity
2,165.63

Account Number: XXXX-XXXX-XXXX

01/29	01/27	THE HOME DEPOT #8913 LANCASTER SC	24610433028010182328395	5200	26.76	
01/30	01/29	MC BRIDE BLDG SPLIES/H LANCASTER SC	24388943029230128509687	5251	43.85	
01/31	01/29	THE HOME DEPOT #8913 LANCASTER SC	24610433030010182113439	5200	171.17	
01/31	01/29	THE HOME DEPOT #8913 LANCASTER SC	24610433030010182113637	5200	72.48	
02/06	02/04	THE HOME DEPOT #8913 LANCASTER SC	24610433036010181813223	5200	519.42	
02/11	02/07	WM SUPERCENTER#3733 TEGA CAY SC	24226383039360052984383	5411	55.04	
02/13	02/11	WM SUPERCENTER#3733 TEGA CAY SC	24226383043360146275370	5411	57.44	
02/13	02/12	WM SUPERCENTER#1030 LANCASTER SC	24226383043360162111517	5411	6.80	
02/14	02/12	THE HOME DEPOT #8913 LANCASTER SC	24610433044010183837592	5200	222.80	
02/14	02/12	THE HOME DEPOT #8913 LANCASTER SC	24610433044010183837584	5200	121.36	
02/15	02/14	WM SUPERCENTER#1030 LANCASTER SC	24226383045360212703311	5411	170.48	
02/20	02/19	TRACTOR-SUPPLY-CO #0470 ROCK HILL SC	24445003051000262292035	5599	203.29	
02/22	02/20	THE HOME DEPOT #8913 LANCASTER SC	24610433052010181835977	5200	135.69	
02/25	02/21	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326883053666000279018	5533	43.98	
02/25	02/22	THE HOME DEPOT #8913 LANCASTER SC	24610433054010181836619	5200	47.38	
02/26	02/25	MC BRIDE BLDG SPLIES/H LANCASTER SC	24388943056230135997202	5251	176.55	
02/27	02/26	WM SUPERCENTER#1030 LANCASTER SC	24226383057360481638862	5411	38.22	
02/27	02/26	MC BRIDE BLDG SPLIES/H LANCASTER SC	24388943057230182691947	5251	52.92	

Total Activity
330.08

Account Number: XXXX-XXXX-XXXX

02/26	02/25	WM SUPERCENTER#1030 LANCASTER SC	24226383056360458774774	5411	330.08	
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Total Activity
355.89

Account Number: XXXX-XXXX-XXXX

01/28	01/25	WM SUPERCENTER#1030 LANCASTER SC	24226383026360762717680	5411	30.24	
02/04	02/01	DOMINO'S 5631 704-285-4313 SC	24445003033300294508116	5814	17.25	
02/06	02/05	WM SUPERCENTER#1030 LANCASTER SC	24226383036360010738155	5411	30.24	
02/08	02/07	WM SUPERCENTER#1030 LANCASTER SC	24226383038360053351260	5411	15.12	
02/11	02/07	DOMINO'S 5631 704-285-4313 SC	24445003039300259164842	5814	24.80	
02/11	02/08	DOMINO'S 5631 704-285-4313 SC	24445003040300275420498	5814	24.80	
02/20	02/19	WM SUPERCENTER#1030 LANCASTER SC	24226383050360329951375	5411	75.60	
02/20	02/19	RADIOSHACK 00125187 LANCASTER SC	24164073050941426346410	5732	46.42	
02/25	02/22	RADIOSHACK 00125187 LANCASTER SC	24164073053941431718063	5732	37.23	
02/25	02/23	HARDEE'S 1505562 LANCASTER SC	24431053054207388501698	5814	11.00	
02/25	02/22	WALGREENS #10448 LANCASTER SC	24445003055600347732123	5912	17.27	
02/27	02/25	BIG LOTS STORES - #1588 LANCASTER SC	24445003057100411246280	5310	25.92	

Total Activity
35.78

Account Number: XXXX-XXXX-XXXX

02/25	02/22	FOOD LION #1084 LANCASTER SC	24427333053720014768146	5411	35.78	
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Total Activity
1,567.38

Account Number: XXXX-XXXX-XXXX

01/31	01/29	PRESENTATION SYSTEMS SO 704-6623711 NC	24060653030900011352521	5045	116.64	
02/04	01/31	UPS (800) 811-1648 LANCASTER SC	24692163032000163035687	4214	8.61	
02/11	02/08	MCGRAW-HILL E-COMMERCE HIGHSTOWN NJ	24610433041004076001864	7399	542.19	
02/14	02/12	US INK & TONER INC 704-6445699 NC	24060653044900018386427	5999	43.39	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/18	02/16	COABC 888-442-6223 NY	24692163047000219661703	8398	425.00	
02/20	02/18	UPS (800) 811-1648 LANCASTER SC	24692163050000385352537	4214	8.61	
02/21	02/20	SUBBIE'S SANDWICH 803-283-2650 SC	24224433052104000803874	5814	115.34	
02/25	02/21	DOLLAR-GENERAL #3223 LANCASTER SC	24445003053100432978691	5331	14.17	
02/25	02/21	DOMINO'S 5631 LANCASTER SC	24445003053300248903830	5814	79.78	
02/26	02/25	WM SUPERCENTER#1030 LANCASTER SC	24226383056360459445416	5411	164.24	
02/27	02/25	DOLRTREE 937 00009373 LANCASTER SC	24164073057868098960009	5331	32.40	
02/27	02/26	WAL-MART #1030 LANCASTER SC	24226383057360485509796	5411	17.01	
					Total Activity	917.04

Account Number: XXXX-XXXX-XXXX-XXXX

02/05	02/03	NEVADA COACHES LLC LAS VEGAS NV	24480203035900015328957	4722	15.00	
02/05	02/03	USAIRWAYS 0372301118512CHARLOTTE NC	24792623035642000359017	3063	50.00	
		0372301118512				
		Departure Date: 02/03/13 Airport Code: EBC				
		US Y FEE				
02/12	02/10	CHARLOTTE AVIATION/PRKNG CHARLOTTE NC	24001753042400914013888	9399	56.00	
02/12	02/10	USAIRWAYS 0372302008027LAS VEGAS NV	24792623042642000508721	3063	50.00	

0372302008027

Departure Date: 02/10/13 Airport Code: EBC

US Y FEE

02/13	02/12	VZWLRS*PREPAID PYMNT 888-294-6804 CA	24692163043000889716450	4814	30.00	
02/20	02/18	USC UPSTATE 30034763 SPARTANBURG SC	24164073050235160073136	5814	716.04	

Total Activity
238.75

Account Number: XXXX-XXXX-XXXX-XXXX

01/28	01/25	THE HOME DEPOT #8913 LANCASTER SC	24610433026010181648506	5200	35.55	
01/30	01/28	CARQUEST 01013895 LANCASTER SC	24164073029731188800060	5533	21.10	
02/04	02/01	FASTENAL COMPANY01 803-286-0374 SC	24224433033104022252245	5251	17.84	
02/04	02/01	FASTENAL COMPANY01 803-286-0374 SC	24224433033104022252237	5251	7.80	
02/07	02/05	THE HOME DEPOT #8913 LANCASTER SC	24610433037010181920100	5200	127.38	
02/11	02/07	THE HOME DEPOT #8913 LANCASTER SC	24610433039010182471135	5200	29.08	

Total Activity
9,307.69

Account Number: XXXX-XXXX-XXXX-XXXX

01/28	01/25	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692163025000909029654	5969	916.45	
01/29	01/28	TRIUMPH LEARNING 800-2219372 NY	24332393029004437700328	8299	462.66	
01/31	01/29	BARNES & NOBLE #2254 PINEVILLE NC	24445003030100418973631	5942	383.40	
01/31	01/30	BIO COMPANY INC biologyproducMN	24013393030001776289312	5199	330.08	
02/01	01/31	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163031000823983780	5942	16.89	
02/01	01/29	NASCO MAIL ORDER 800-558-9595 WI	24492153031849983218046	5331	66.81	
02/01	01/31	TPC*GOPHER 800-533-0446 MN	24692163031000004212173	5941	259.00	
02/04	02/01	STAPLS9236811808000 800-3333330 CA	24164073032105310422223	5111	2,353.88	
02/04	02/01	SCA GIFT STORE CHARLESTON SC	24301373034118000193000	5999	47.77	
02/06	02/05	NASCO MAIL ORDER 800-558-9595 WI	24492153036849294628649	5943	43.78	
02/06	02/05	NASCO MAIL ORDER 800-558-9595 WI	24492153036849294633995	5943	10.45	
02/06	01/29	NASCO MAIL ORDER 8005589595 WI	24492153036849294631072	5943	20.40	
02/07	02/06	STAPLS9236972587000 800-3333330 CA	24164073037105059792146	5111	1,711.91	
02/11	02/08	WM SUPERCENTER#4237 INDIAN LAND SC	24226383039360064832513	5411	98.96	
02/11	02/09	STAPLS9237106016000 800-3333330 CA	2416407304110508222396	5111	64.17	
02/12	02/11	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163042000594315854	5942	70.85	
02/12	02/11	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163042000747389392	5942	2.99	
02/13	02/12	HARRIS TEETER #0372 INDIAN LAND SC	24445003044000273574330	5411	24.97	
02/14	02/12	SCHOLASTIC INC. KEY 22 800-724-6527 MO	24412953044207788505270	8299	10.49	
02/14	02/13	FIGARO'S PIZZA FORT MILL SC	24055233045206010300037	5812	357.50	
02/14	02/13	STAPLS7096114730000001 877-8267755 GA	24164073044105124931068	5111	89.51	
02/14	02/13	STAPLS7096114730000003 877-8267755 GA	24164073044105964931061	5111	431.73	
02/14	02/13	STAPLS7096114730000002 877-8267755 GA	24164073044105974931069	5111	82.92	
02/14	02/13	STAPLS9237208007000 800-3333330 CA	24164073044105124695929	5111	119.75	
02/15	02/14	WM SUPERCENTER#4237 INDIAN LAND SC	24226383045360208158736	5411	36.56	
02/15	02/14	ACADEMY SPORTS #137 ROCK HILL SC	24493983045818000075153	5941	243.84	
02/15	02/14	STAPLS9237208007000 800-3333330 CA	24164073045105124695928	5111	164.77	
02/15	02/14	WWW.KOHL'S.COM #0873 866-887-8884 OH	24445003046600351898309	5311	327.24	
02/18	02/14	WM SUPERCENTER#4237 INDIAN LAND SC	24226383046360222198022	5411	50.09	
02/21	02/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163051000892627990	5942	137.19	
02/22	02/21	LOWES #03040* INDIAN LAND SC	24692163052000105261008	5200	81.53	
02/22	02/21	LOWES #03040* INDIAN LAND SC	24692163052000155512730	5200	17.71	
02/25	02/21	SCASA 00 OF 00803-7988380 SC	24559303053400009600082	8398	97.50	
02/25	02/21	ADVANCE AUTO PARTS #7162 FORT MILL SC	24326883053666000255406	5533	6.41	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/27	02/26	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692163057000778644865	5969	120.04	
02/27	02/26	BIO COMPANY INC biologyproducMN	24013393057001646292056	5199	47.49	

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
6,361.89

01/28	01/26	STAPLS9236581400000 800-3333330 CA	24164073027105256935342	5111	2,353.88	
02/04	02/01	PUBLIX #1412 INDIAN LAND SC	24445003033600306534343	5411	28.55	
02/08	02/07	Amazon.com AMZN.COM/BILLWA	24692163038000290542476	5942	795.00	
02/11	02/08	SSI*DELTAPOFREYNEOSCI 800-258-1302 WI	24692163039000569930237	5969	46.61	
02/11	02/07	SCHOOL HEALTH CORP 866-323-5465 IL	24492153040849518012285	5047	180.05	
02/12	02/11	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692163042000569847261	5969	88.14	
02/12	02/12	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163043000865009037	5942	1,445.00	
02/22	02/21	CHM-RESERVATIONS ROCK HILL SC	24071053052987115258632	8398	975.00	
02/22	02/21	NATIONAL TICKET COMPANY 570-6722900 PA	24301733052509270522229	7399	224.83	
02/25	02/22	NATIONAL TICKET COMPANY 570-6722900 PA	24301733053509270532359	7399	224.83	

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
1,021.54

01/29	01/28	WM SUPERCENTER#1030 LANCASTER SC	24226383028360824046100	5411	82.08	
02/04	02/04	Amazon.com AMZN.COM/BILLWA	24692163035000127725743	5942	484.92	
02/06	02/04	WM SUPERCENTER#1030 LANCASTER SC	24226383036360992862197	5411	84.82	
02/06	02/05	WM SUPERCENTER#1030 LANCASTER SC	24226383036360001840747	5411	28.80	
02/07	02/06	WM SUPERCENTER#1030 LANCASTER SC	24226383037360022628930	5411	20.01	
02/11	02/07	FOXS PIZZA DEN - LANCA LANCASTER SC	24071053039158117542492	5812	45.46	
02/13	02/12	WM SUPERCENTER#1030 LANCASTER SC	24226383043360159261580	5411	113.04	
02/13	02/12	WM SUPERCENTER#1030 LANCASTER SC	24226383043360159261598	5411	57.08	
02/20	02/19	BARNES&NOBLE*MRKTPLACE 866-257-7723 NJ	24692163050000567002280	5192	6.46	
02/20	02/19	BARNES&NOBLE*MRKTPLACE 866-257-7723 NJ	24692163050000567002298	5192	15.47	
02/20	02/19	BARNES&NOBLE*MRKTPLACE 866-257-7723 NJ	24692163050000567006976	5192	13.16	
02/21	02/20	BARNES&NOBLE*MRKTPLACE 866-257-7723 NJ	24692163051000893819166	5192	6.98	
02/25	02/22	FOOD LION #1084 LANCASTER SC	24427333053720014768179	5411	25.67	
02/25	02/22	CHICK-FIL-A #01289 LANCASTER SC	24427333054710016823089	5814	37.59	

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
769.65

01/30	01/28	OFFICE DEPOT #342 ROCK HILL SC	24445743029100401530087	5943	144.93	
01/31	01/29	DOLRTREE 937 00009373 LANCASTER SC	24164073030868004390004	5331	15.12	
02/01	01/31	SYX*TIGERDIRECT.COM 800-888-4437 FL	24692163031000863427359	5045	36.65	
02/01	01/31	WALMART.COM 8009666546 8009666546 AR	24055233031083741309975	5310	85.32	
02/01	01/31	WALMART.COM 8009666546 8009666546 AR	24055233031083321484248	5310	7.53	
02/04	02/01	CD UNIVERSE 203-294-1648 CT	24224433033104002323842	5964	15.78	
02/04	02/02	WM SUPERCENTER#0585 ROCK HILL SC	24226383033360944498150	5411	45.65	
02/04	02/02	HOBBY LOBBY #383 ROCK HILL SC	24445003034200032884770	5945	66.60	
02/04	02/02	HOBBY LOBBY #383 ROCK HILL SC	24445003034200032884853	5945	18.94	
02/06	02/05	WM SUPERCENTER#1030 LANCASTER SC	24226383036360004911545	5411	2.67	
02/07	02/06	WM SUPERCENTER#1030 LANCASTER SC	24226383037360025774327	5411	5.91	
02/08	02/07	FRIEDMAN UMBRELLAS 111-111-1111 PA	24761973038200994000015	5631	69.75	
02/15	02/13	WM SUPERCENTER#1030 LANCASTER SC	24226383045360193747758	5411	50.00	
02/18	02/15	USPS 45474009232308868 LANCASTER SC	24164073046418158690866	9402	46.00	
02/22	02/20	ORIENTAL TRADING CO 800-2280475 NE	24789303052052036840802	5964	29.83	
02/22	02/21	WM SUPERCENTER#1030 LANCASTER SC	24226383052360371998546	5411	128.97	

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
110.00

02/05	02/03	USAIRWAYS 0372301117842CHARLOTTE NC	24792623035642000358928	3063	25.00	
		0372301117842				
		Departure Date: 02/03/13 Airport Code: EBC				
		US Y FEE				
02/11	02/07	AVIATION VALET PARKING CHARLOTTE NC	24001753039200414305940	7523	60.00	
02/11	02/07	USAIRWAYS 0372301657878LAS VEGAS NV	24792623039642000629761	3063	25.00	
		0372301657878				
		Departure Date: 02/07/13 Airport Code: EBC				
		US Y FEE				

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
3,404.87

01/28	01/26	THE HOME DEPOT #8913 LANCASTER SC	24610433027010184468711	5200	23.15	
01/29	01/28	HEMOCOURT PUBLISHERS 8648775123 SC	24431063028207570200010	5942	187.36	
01/30	01/29	APL*APPLE ITUNES STORE 866-712-7753 CA	24692163029000171615525	5735	99.80	
01/30	01/29	APL*APPLE ITUNES STORE 866-712-7753 CA	24692163029000171619741	5735	99.80	
01/30	01/29	APL*APPLE ITUNES STORE 866-712-7753 CA	24692163029000173376720	5735	99.80	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/30	01/29	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692163029000216253373	5969	47.92	
02/01	01/30	DOLLAR-GENERAL #8303 KERSHAW SC	24445003031100324883139	5331	37.04	
02/01	01/30	BENDER BURKOT EAST COAST 252-2244631 NC	24060653031900014001686	5111	208.19	
02/01	01/30	SMALL'S FOOD CENTER KERSHAW SC	24427333031710001236279	5411	7.32	
02/04	01/31	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639233032900011112280	5044	67.05	
02/04	01/31	FOXS PIZZA DEN - LANCA LANCASTER SC	24071053032158157183600	5812	24.20	
02/04	02/01	DOLLAR-GENERAL #8303 KERSHAW SC	24445003033100410720094	5331	40.80	
02/06	02/01	YOUTH LEARNING INST 8646501286 SC	24001753036206275400012	8220	50.00	
02/06	02/06	SUPER TEACHER WORKSHEETS 719-260-2560 NY	24055233037207003279618	5192	19.95	
02/06	02/06	SUPER TEACHER WORKSHEETS 719-260-2560 NY	24055233037207003279733	5192	19.95	
02/08	02/07	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163038000398108782	5942	26.95	
02/08	02/07	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163038000404235033	5942	26.95	
02/11	02/07	DOLLAR-GENERAL #8303 KERSHAW SC	24445003039100455371898	5331	17.34	
02/11	02/08	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163039000719211389	5942	449.94	
02/11	02/08	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163039000724683846	5942	449.94	
02/11	02/09	GBC*ECOMMERCE 800-723-4000 IL	24692163040000968234147	5111	196.02	
02/11	02/09	THE HOME DEPOT #8913 LANCASTER SC	24610433041010183483523	5200	173.87	
02/13	02/11	WM SUPERCENTER#1030 LANCASTER SC	24226383043360151963431	5411	107.14	
02/14	02/13	KORNER KUPBOARD #48SSS KERSHAW SC	24427333044720003337582	5541	34.68	
02/15	02/14	ASSOC SUPERV AND CURR 800-933-2723 VA	24210733046200308100993	5964	124.00	
02/15	02/14	ASSOC SUPERV AND CURR 800-933-2723 VA	24210733046200308101009	5964	124.00	
02/18	02/17	GLOGSTER.COM 617-543-8573 MA	24692163048000566562750	7372	20.00	
02/18	02/17	WM SUPERCENTER#0634 CAMDEN SC	24226383048360291791812	5411	92.18	
02/19	02/17	THE HOME DEPOT #8913 LANCASTER SC	24610433049010182589140	5200	65.20	
02/19	02/17	THE HOME DEPOT #8913 LANCASTER SC	24610433049010182588852	5200	46.40	
02/19	02/18	KORNER KUPBOARD #48SSS KERSHAW SC	24427333049720003168503	5541	150.77	
02/21	02/19	THE HOME DEPOT #8913 LANCASTER SC	24610433051010182037517	5200	9.89	
02/22	02/21	KROGER #448 COLUMBIA SC	24445713052300248058523	5411	10.69	
02/22	02/21	TARGET 00013193 COLUMBIA SC	24164073052091007595460	5310	41.06	
02/22	02/21	STAPLS0113283792000001 877-8267755 GA	24164073052105205794228	5111	51.39	
02/27	02/26	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692163057000778645284	5969	154.13	

Total Activity

116.61

Account Number: XXXX-XXXX-XXXX-XXXX

02/22	02/20	LEARNING A-Z	214-9329500 TX	24050803052900018200976	5943	116.61
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Total Activity

4,014.64

Account Number: XXXX-XXXX-XXXX-XXXX

01/28	01/26	BI-LO 41 LANCASTER SC	24224433027101030677205	5411	219.39	
01/29	01/28	BI-LO 41 LANCASTER SC	24224433029101025877503	5411	103.56	
01/29	01/28	BI-LO 41 LANCASTER SC	24224433029102010132730	5411	12.91	
01/29	01/28	P AND J SALES 803-285-4660 SC	24223693028980044509952	5999	46.83	
02/04	01/31	COMMUNICATIONS TECHNOLOGYCHESTERFIELD SC	24064133032900017201125	4812	396.36	
02/04	02/01	SCA GIFT STORE CHARLESTON SC	24301373034118000192994	5999	61.24	
02/11	02/07	BARNES & NOBLE #2254 PINEVILLE NC	24445003039100455545566	5942	981.20	
02/11	02/07	WM SUPERCENTER#1030 LANCASTER SC	24226383039360056513394	5411	17.11	
02/11	02/07	WM SUPERCENTER#1030 LANCASTER SC	24226383039360056513402	5411	108.31	
02/12	02/11	WM SUPERCENTER#1030 LANCASTER SC	24226383042360137784001	5411	232.83	
02/12	02/11	ACADEMY SPORTS #137 ROCK HILL SC	24493983042818000072740	5941	174.31	
02/15	02/14	ADS, INC 803-7897764 SC	24270743045308091530016	7399	712.80	
02/18	02/15	Amazon.com AMZN.COM/BILLWA	24692163046000971258020	5942	28.84	
02/20	02/15	PERFECTION LEARNING CO LOGAN IA	24717053050160509731463	5999	66.70	
02/21	02/21	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163052000003273089	5942	19.00	
02/25	02/22	HILTON HOTELS NEW YORK NY	24906043053040100011292	3504	833.25	

Arrival: 02/22/13

Total Activity

1,392.75

Account Number: XXXX-XXXX-XXXX-XXXX

01/28	01/25	GAME DAY SPORTS & AWARDS 803-2869858 SC	24073143027900010600013	5941	155.52	
01/30	01/28	WM SUPERCENTER#1030 LANCASTER SC	24226383029360835066716	5411	50.90	
02/04	02/02	GOLDEN CORRAL 812 COLUMBIA SC	24445003034600215585351	5814	135.00	
02/08	02/06	WM SUPERCENTER#1030 LANCASTER SC	24226383038360033992803	5411	47.55	
02/11	02/08	BI-LO 41 LANCASTER SC	24224433040101033122368	5411	5.08	
02/11	02/08	SUBWAY 00125641 LANCASTER SC	24164073040255150912005	5814	230.84	
02/15	02/12	PERFECTION LEARNING CO LOGAN IA	24717053045170451205976	5999	470.64	
02/20	02/18	THE HOME DEPOT #8913 LANCASTER SC	24610433050010184258476	5200	61.28	
02/21	02/20	WM SUPERCENTER#1030 LANCASTER SC	24226383051360353353711	5411	46.94	
02/21	02/20	DELTA AIR 0068209332407CHARLOTTE NC	24717053052870520627148	3058	25.00	

0068209332407

02/21	02/20	DELTA AIR 0068209132786CHARLOTTE NC	24717053052870520628203	3058	25.00
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18380580 - 000237 - 0011 - 0015 - 2

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/25	02/23	0068209132786 DELTA AIR 0068209173093NYC-LAGUARDIAN	24717053055870550354438	3058	25.00	
02/25	02/23	0068209173093 DELTA AIR 0068209772112NYC-LAGUARDIAN	24717053055870550354776	3058	25.00	
02/27	02/26	0068209772112 ASSOC SUPERV AND CURR 800-933-2723 VA	24210733058200308300234	5964	89.00	

Total Activity
2,999.04

Account Number: XXXX-XXXX-XXXX-XXXX

01/28	01/24	WM SUPERCENTER#1030 LANCASTER SC	24226383025360742708032	5411	108.45	
01/28	01/24	WM SUPERCENTER#1030 LANCASTER SC	24226383025360742708040	5411	47.11	
02/04	02/01	DELTA AIR 0062323418514DELTA.COM CA	24717053033870330164336	3058	325.60	
02/04	02/01	0062323418514 DELTA AIR 0062323418513DELTA.COM CA	24717053033870330164344	3058	325.60	
02/04	02/01	0062323418513 DELTA AIR 0062323418511DELTA.COM CA	24717053033870330164351	3058	325.60	
02/04	02/01	0062323418511 DELTA AIR 0062323418512DELTA.COM CA	24717053033870330164369	3058	325.60	
02/04	02/01	0062323418512 DELTA AIR 0062323418515DELTA.COM CA	24717053033870330164377	3058	325.60	
02/04	02/01	0062323418515 DELTA AIR 0062323418516DELTA.COM CA	24717053033870330164385	3058	325.60	
02/05	02/03	0062323418516 WM SUPERCENTER#1030 LANCASTER SC	24226383035360964537216	5411	25.21	
02/05	02/03	WM SUPERCENTER#1030 LANCASTER SC	24226383035360964537224	5411	7.25	
02/06	02/05	HILTON HOTELS NEW ORLEANS LA Arrival: 02/05/13	24906043036040200014016	3504	178.15	
02/06	02/05	HILTON HOTELS NEW ORLEANS LA Arrival: 02/05/13	24906043036040200014024	3504	178.15	
02/06	02/05	HILTON HOTELS NEW ORLEANS LA Arrival: 02/05/13	24906043036040200014032	3504	178.15	
02/11	02/09	HOBBY LOBBY #383 ROCK HILL SC	24445003041200034685093	5945	88.54	
02/18	02/14	WM SUPERCENTER#1030 LANCASTER SC	24226383046360208069502	5411	39.43	
02/27	02/25	SCASA 00 OF 00803-7988380 SC	24559303057400009620011	8398	195.00	

Total Activity
1,913.83

Account Number: XXXX-XXXX-XXXX-XXXX

01/30	01/29	SHERWIN WILLIAMS #2429 LANCASTER SC	24610433029004011101841	5231	123.38	
01/30	01/29	SHERWIN WILLIAMS #2429 LANCASTER SC	24610433029004011101858	5231	49.05	
01/31	01/30	SHERWIN WILLIAMS #2651 INDIAN LAND SC	24610433030004012112141	5231	66.03	
02/01	01/31	SHERWIN WILLIAMS #2429 LANCASTER SC	24610433031004013094966	5231	239.25	
02/07	02/06	SHERWIN WILLIAMS #2429 LANCASTER SC	24610433037004012099416	5231	275.14	
02/07	02/06	SHERWIN WILLIAMS #2429 LANCASTER SC	24610433037004012099408	5231	140.25	
02/08	02/07	SHERWIN WILLIAMS #2429 LANCASTER SC	24610433038004017106579	5231	113.16	
02/08	02/07	SHERWIN WILLIAMS #2651 INDIAN LAND SC	24610433038004017128409	5231	13.60	
02/14	02/13	SHERWIN WILLIAMS #2429 LANCASTER SC	24610433044004014095835	5231	182.73	
02/15	02/14	SHERWIN WILLIAMS #2429 LANCASTER SC	24610433045004038107110	5231	33.26	
02/18	02/15	SHERWIN WILLIAMS #2429 LANCASTER SC	24610433046004015111001	5231	228.85	
02/18	02/15	SHERWIN WILLIAMS #2429 LANCASTER SC	24610433046004015111019	5231	17.22	
02/19	02/18	SHERWIN WILLIAMS #2651 INDIAN LAND SC	24610433049004032138612	5231	24.15	
02/20	02/19	SHERWIN WILLIAMS #2651 INDIAN LAND SC	24610433050004012130478	5231	40.79	
02/21	02/20	SHERWIN WILLIAMS #2429 LANCASTER SC	24610433051004014111236	5231	138.12	
02/22	02/21	SHERWIN WILLIAMS #2429 LANCASTER SC	24610433052004015110616	5231	228.85	

Total Activity
1,221.69

Account Number: XXXX-XXXX-XXXX-XXXX

02/25	02/22	RUTHS CHRIS STEAK HOUSE MYRTLE BEACH SC	24307923055900018996924	5812	842.97	
02/26	02/25	KINGSTON PLANTATION MYRTLE BEACH SC Arrival: 02/24/13	24906043056040100107519	7011	378.72	

Total Activity
258.05

Account Number: XXXX-XXXX-XXXX-XXXX

02/01	01/31	WM SUPERCENTER#1030 LANCASTER SC	24226383031360891044660	5411	31.37	
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January 28, 2013 - February 27, 2013

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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/25	02/23	KINGSTON PLANTATION MYRTLE BEACH SC Arrival: 02/23/13	24906043054040100125059	7011	127.68	
02/26	02/25	PRESS PLUS 866-717-7377 NY	24492153057027041111144	7399	99.00	

Total Activity
999.14

Account Number: XXXX-XXXX-XXXX-XXXX

01/30	01/29	JONES SCHOOL SUPPL 803-407-4932 SC	24224433030104006924838	8299	133.87	
01/31	01/30	BI-LO 41 LANCASTER SC	24224433031103007548322	5411	17.33	
01/31	01/30	BI-LO 41 LANCASTER SC	24224433031103007548330	5411	12.24	
01/31	01/30	BI-LO 41 LANCASTER SC	24224433031103007548348	5411	12.24	
02/05	02/03	AMERICAN AI 0010279948077CHARLOTTE NC 0010279948077	24717053035870350860944	3001	25.00	
02/06	02/05	COLUMBIA LADY ST GARAGE COLUMBIA SC	24755423037130371349187	7523	3.00	
02/07	02/06	WM SUPERCENTER#1030 LANCASTER SC	24226383037360023515557	5411	450.00	
02/08	02/06	SC ARTS ALLIANCE 803-3252435 SC	24064133038900015804718	8398	70.00	
02/11	02/09	AMERICAN AI 0012600148634LAS VEGAS NV 0012600148634	24717053041870410827349	3001	100.00	
02/11	02/09	AMERICAN AI 0010280148434LAS VEGAS NV 0010280148434	24717053041870410906093	3001	25.00	
02/11	02/09	CHARLOTTE AVIATION/PRKNG CHARLOTTE NC	24001753041400913004541	9399	49.00	
02/14	02/12	USAIRWAYS 0372302257111800-428-4322 AZ 0372302257111 Departure Date: 02/12/13 Airport Code: EBC US Y FEE	24792623044642000101632	3063	25.00	
02/18	02/13	#8 CWR BLYTHEWOOD BLYTHEWOOD SC	24073143046900019572772	5812	27.46	
02/18	02/16	CHARLOTTE AVIATION/PRKNG CHARLOTTE NC	24001753048400910008332	9399	20.00	
02/18	02/16	USAIRWAYS 0372302756018800-428-4322 AZ 0372302756018 Departure Date: 02/16/13 Airport Code: EBC US Y FEE	24792623048642000074082	3063	25.00	

02/25	02/22	COLUMBIA SUMTER ST GARAGECOLUMBIA SC	24755423054130545599335	7523	4.00	
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Total Activity
4,745.75

Account Number: XXXX-XXXX-XXXX-XXXX

01/31	01/29	STAPLES 00111211 ROCK HILL SC	24164073030105112248380	5943	42.77	
01/31	01/29	SNIPES CO ROCK HILL SC	24767893030030206484802	7399	326.35	
02/01	01/31	LOWES #03040* INDIAN LAND SC	24692163031000937414979	5200	25.55	
02/08	02/06	ELGIN FEED & GARDEN LANCASTER SC	24064133038900012800040	5261	2,498.85	
02/11	02/08	C AND C TIRE CO INC KERSHAW SC	24254773041471199105064	7534	665.84	
02/15	02/14	WM SUPERCENTER#1030 LANCASTER SC	24226383045360210654847	5411	36.47	
02/18	02/14	SNIPES CO ROCK HILL SC	24767893046046271828501	7399	335.88	
02/18	02/14	SNIPES CO ROCK HILL SC	24767893046046271828600	7399	583.20	
02/21	02/19	MULLY'S RESTAURANT LANCASTER SC	24207853051265900611831	5812	27.15	
02/22	02/21	WM SUPERCENTER#1030 LANCASTER SC	24226383052360369840569	5411	151.41	
02/25	02/22	KERSHAW HARDWARE & SUPPLYKERSHAW SC	24064133055900016900018	5251	52.28	

Total Activity
583.29

Account Number: XXXX-XXXX-XXXX-XXXX

01/31	01/30	FOOD LION #1084 LANCASTER SC	24427333030720013400368	5411	69.26	
02/08	02/07	STAPLS7095878139000001 877-8267755 GA	24164073038105064354204	5111	55.46	
02/08	02/07	STAPLS7095878139000002 877-8267755 GA	24164073038105974354203	5111	321.04	
02/19	02/18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163049000234960591	5942	26.64	
02/20	02/18	DAVIS DRY CLEANERS LANCASTER SC	24064133050900018500035	7216	31.32	
02/20	02/19	STAPLS7096362696000001 877-8267755 GA	24164073050105188132299	5111	79.57	

Total Activity
953.58

Account Number: XXXX-XXXX-XXXX-XXXX

02/04	02/01	FOOD LION #1084 LANCASTER SC	24427333032720015574820	5411	12.93	
02/04	02/01	MCDONALD'S M7373 OF SC LANCASTER SC	24427333032720034957428	5814	36.81	
02/06	02/05	WM SUPERCENTER#1030 LANCASTER SC	24226383036360000233357	5411	26.32	
02/06	02/05	WM SUPERCENTER#1030 LANCASTER SC	24226383036360000233365	5411	4.13	
02/06	02/05	WM SUPERCENTER#1030 LANCASTER SC	24226383036360000233373	5411	8.10	
02/06	02/05	WM SUPERCENTER#1030 LANCASTER SC	24226383036360000233381	5411	10.67	
02/06	02/05	WM SUPERCENTER#1030 LANCASTER SC	24226383036360000233399	5411	27.11	
02/07	02/05	WM SUPERCENTER#1030 LANCASTER SC	242263830373600005980449	5411	27.29	
02/12	02/11	SOUTH CAROLINA ASSOCIATIO803-7823956 SC	24755423042150427539899	8641	252.00	
02/15	02/14	PIZZA HUT 6823 LANCASTER SC	24431063046286588800043	5812	66.00	



18380580 - 000237 - 0012 - 0015 - 2

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/15	02/14	FOOD LION #1084 LANCASTER SC	24427333045720015161805	5411	25.11	
02/15	02/14	FOOD LION #1084 LANCASTER SC	24427333045720015162514	5411	24.41	
02/18	02/15	WM SUPERCENTER#1030 LANCASTER SC	24226383046360231862741	5411	37.56	
02/18	02/15	WM SUPERCENTER#1030 LANCASTER SC	24226383046360231862758	5411	244.53	
02/18	02/15	FOOD LION #1084 LANCASTER SC	24427333046720015417073	5411	6.98	
02/18	02/15	FOOD LION #1084 LANCASTER SC	24427333046720015417081	5411	10.18	
02/21	02/20	AVAST GROUP 888-732-9949 CO	24110393051207466700932	5945	46.00	
02/22	02/21	FOOD LION #1084 LANCASTER SC	24427333052720013741400	5411	8.88	
02/22	02/21	FOOD LION #1084 LANCASTER SC	24427333052720013741418	5411	10.10	
02/25	02/22	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163053000573532228	5942	53.41	
02/26	02/25	FOOD LION #1084 LANCASTER SC	24427333056720013048380	5411	12.01	
02/26	02/25	FOOD LION #1084 LANCASTER SC	24427333056720013048398	5411	3.05	

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Total Activity

739.57

01/30	01/29	WM SUPERCENTER#1030 LANCASTER SC	24226383029360848499680	5411	131.20	
02/01	01/30	DOLLAR-GENERAL #8092 FORT MILL SC	24445003031100324676558	5331	20.42	
02/01	01/30	FOXS PIZZA DEN - LANCA LANCASTER SC	24071053031158106323357	5812	29.00	
02/05	02/04	WM SUPERCENTER#1030 LANCASTER SC	24226383035360990473634	5411	70.43	
02/05	02/04	WM SUPERCENTER#1030 LANCASTER SC	24226383035360984575428	5411	69.17	
02/11	02/08	BI-LO 41 LANCASTER SC	24224433040101033122012	5411	44.19	
02/13	02/12	FOOD LION #1084 LANCASTER SC	24427333043720013372026	5411	15.52	
02/13	02/12	FOOD LION #1084 LANCASTER SC	24427333043720013372034	5411	46.32	
02/13	02/12	FOOD LION #1209 LANCASTER SC	24427333043720013427234	5411	12.91	
02/18	02/17	WM SUPERCENTER#1030 LANCASTER SC	24226383048360292846714	5411	2.27	
02/21	02/20	WM SUPERCENTER#1030 LANCASTER SC	24226383051360357302342	5411	126.87	
02/22	02/21	WM SUPERCENTER#1030 LANCASTER SC	24226383052360372108889	5411	84.99	
02/22	02/21	WM SUPERCENTER#1030 LANCASTER SC	24226383052360377999647	5411	70.62	
02/26	02/25	USPS 45474009232308868 LANCASTER SC	24164073056418208691382	9402	15.66	

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity

11,643.46

01/28	01/24	SHANES RIB SHACK INDIANLAND SC	24073143025900013600517	5812	16.78	
01/28	01/24	WM SUPERCENTER#3733 TEGA CAY SC	24226383025360741866724	5411	19.23	
01/28	01/25	HUMMERT INTERNATIONAL 800-3253055 MO	24717053025170255845666	5399	639.49	
01/28	01/27	WAL-MART#1452 CHARLOTTE NC	24226383027320812758984	5310	212.65	
01/28	01/27	LOWES #00377* CHARLOTTE NC	24692163027000733399818	5200	48.22	
01/29	01/25	GILL PORTER LITANIA 800-637-3090 IL	24492153028849778184333	5941	922.50	
01/29	01/28	A+ EMBROIDERY INC INDIAN LAND SC	24509173028980017013634	5699	675.00	
01/29	01/28	A+ EMBROIDERY INC INDIAN LAND SC	24509173028980017013600	5699	143.64	
01/30	01/29	BI-LO 701 ROCK HILL SC	24224433030101025536551	5411	16.15	
01/30	01/28	WM SUPERCENTER#1030 LANCASTER SC	24226383029360838878141	5411	54.93	
01/30	01/25	NAMES IN A HURRY FORT MILL SC	24635653029383349032363	5099	118.80	
01/30	01/29	FOOD LION #2570 FORT MILLS SC	24427333029720013687652	5411	123.17	
01/31	01/29	DOLRTREE 230 00002303 ROCK HILL SC	24164073030868033060008	5331	10.70	
01/31	01/29	HOBBY LOBBY #383 ROCK HILL SC	24445003030200084513024	5945	97.09	
01/31	01/29	US INK & TONER INC 704-6445699 NC	24060653030900017320621	5999	192.65	
01/31	01/30	LOWES #03040* INDIAN LAND SC	24692163030000625046449	5200	12.83	
01/31	01/30	LOWES #03040* INDIAN LAND SC	24692163030000625046464	5200	43.14	
01/31	01/30	COLLEGEBOARD*STORE 212-713-8165 VA	24692163030000680479824	8299	196.02	
02/01	01/31	PUBLIX #1412 INDIAN LAND SC	24445003032000296016974	5411	54.95	
02/04	02/01	SHERWIN WILLIAMS #2651 INDIAN LAND SC	24610433032004036122157	5231	514.19	
02/04	02/01	OFFICEMAX CT*IN#587101 800-472-6473 IL	24445003033000287005571	5943	192.91	
02/04	02/02	WAL-MART#1452 CHARLOTTE NC	24226383033320936929109	5310	67.40	
02/05	02/02	BEST WESTERN PIEDMONT INNPIEDMONT SC	24610433035004013012949	7011	98.99	
Arrival: 02/01/13						
02/05	02/02	BEST WESTERN PIEDMONT INNPIEDMONT SC	24610433035004013012923	7011	87.99	
Arrival: 02/01/13						
02/05	02/02	BEST WESTERN PIEDMONT INNPIEDMONT SC	24610433035004013012931	7011	87.99	
Arrival: 02/01/13						
02/05	02/02	BEST WESTERN PIEDMONT INNPIEDMONT SC	24610433035004013012956	7011	87.99	
Arrival: 02/01/13						
02/05	02/04	WM SUPERCENTER#4237 INDIAN LAND SC	24226383035360985120000	5411	20.84	
02/06	02/04	DOLRTREE 2298 00022988 ROCK HILL SC	24164073036868070710006	5331	10.42	
02/06	02/05	LOWES #03040* INDIAN LAND SC	24692163036000636538016	5200	45.28	
02/06	02/05	HARRIS TEETER #0372 INDIAN LAND SC	24445003037000230339883	5411	72.86	
02/07	02/05	SCASA 00 OF 00803-7988380 SC	24559303037400009460058	8398	760.00	
02/07	02/06	DSMARKETING 800-633-8383 NY	24492153037849372091537	5942	466.70	
02/07	02/05	LOS AZTECAS MEXICAN RESTAINDIAN LAND SC	24828243037700627547308	5812	437.40	
02/07	02/06	FOOD LION #2570 FORT MILLS SC	24427333037720014166789	5411	95.79	
02/08	02/06	WM SUPERCENTER#4237 INDIAN LAND SC	24226383038360032624050	5411	41.79	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/08	02/07	WM SUPERCENTER#4237 INDIAN LAND SC	24226383038360048088506	5411	55.02	
02/08	02/07	LOWES #03040* INDIAN LAND SC	24692163038000321679149	5200	97.57	
02/08	02/06	AUTOBELL CAR WASH #52 INDIAN LAND SC	24071053038158155328037	7542	36.99	
02/08	02/07	STAPLS9237010387000 800-3333330 CA	24164073038105063249231	5111	244.35	
02/08	02/07	STAPLS9237030735000 800-3333330 CA	24164073038105064800578	5111	100.23	
02/08	02/07	OFFICEMAX CT*IN#714379 800-472-6473 IL	24445003039000254763594	5943	17.10	
02/11	02/07	ORIENTAL TRADING CO 800-2280475 NE	24789303039039036612107	5964	18.50	
02/11	02/07	A+ EMBROIDERY INC INDIAN LAND SC	24509173039980017013664	5699	529.00	
02/11	02/08	OFFICEMAX CT*IN#732571 800-472-6473 IL	24445003040000267629557	5943	28.56	
02/11	02/08	ORIENTAL TRADING CO 800-2280475 NE	24789303040040037259408	5964	269.75	
02/11	02/09	PPL*BEACHBODY FITNESS 866-370-8219 CA	24692163040000015697825	5969	141.58	
02/11	02/08	FTD*BACK DOOR FLOWERS 000-0000000 SC	24388943041038358017808	5992	32.40	
02/13	02/11	DRAMATIC PUBLISHING CO IN815-3387170 IL	24158133043043139027401	5942	119.82	
02/13	02/12	JOHN DEERE LANDSCAPES461 PINEVILLE NC	24492153043606038239047	5085	199.82	
02/13	02/12	JOHN DEERE LANDSCAPES461 PINEVILLE NC	24492153043606038238775	5085	712.60	
02/15	02/14	PUBLIX #1412 INDIAN LAND SC	24445003046600352002646	5411	38.41	
02/15	02/14	FOOD LION #2570 FORT MILLS SC	24427333045720016071334	5411	110.17	
02/18	02/14	US INK & TONER INC 704-6445699 NC	24060653046900018508614	5999	30.64	
02/18	02/16	JIMMY D'S PIZZA FORT MILL SC	24493983047200625000577	5814	86.15	
02/18	02/16	MCDONALD'S M7396 OF SC RICHBURG SC	24427333047720033398692	5814	35.50	
02/18	02/17	HAMPTON INN EASLEY EASLEY SC	24013393048001067416905	3665	85.47	
		Arrival: 02/15/13				
02/18	02/17	HAMPTON INN EASLEY EASLEY SC	24013393048001067417051	3665	85.47	
		Arrival: 02/15/13				
02/18	02/17	HAMPTON INN EASLEY EASLEY SC	24013393048001067417101	3665	85.47	
		Arrival: 02/15/13				
02/18	02/17	HAMPTON INN EASLEY EASLEY SC	24013393048001067417309	3665	85.47	
		Arrival: 02/15/13				
02/22	02/21	THE UPS STORE #6092 INDIAN LAND SC	24692163053000278554550	7399	12.37	
02/22	02/21	HARRIS TEETER #0372 INDIAN LAND SC	24445003053000275290560	5411	17.50	
02/25	02/22	EXXONMOBIL 47750450 LANCASTER SC	24164053054378002590822	5542	100.00	
02/25	02/23	SHELL OIL 57545742009 ANDERSON SC	24316053055548961032570	5542	35.01	
02/25	02/24	HAMPTON INN ANDERSON ANDERSON SC	24013393055001501444844	3665	104.50	
		Arrival: 02/22/13				
02/25	02/24	HAMPTON INN ANDERSON ANDERSON SC	24013393055001501445536	3665	104.50	
		Arrival: 02/22/13				
02/27	02/26	WM SUPERCENTER#4237 INDIAN LAND SC	24226383057360482747159	5411	37.86	
02/27	02/26	LOWES #03040* INDIAN LAND SC	24692163057000862881605	5200	28.06	
02/27	02/26	TARPALEX U.S. LLC 239-643-0877 FL	24506013057980047971798	5099	258.49	
02/27	02/26	GLOGSTER 617-543-8573 MA	24506013057980060894190	5999	160.00	
02/27	02/26	USPS 36140700132343428 CHARLOTTE NC	24164073057418144257511	9402	322.00	
02/27	02/26	ZAZZLE.COM 800-980-9890 CA	24493983058206313401569	5399	413.89	
02/27	02/26	FOOD LION #2570 FORT MILLS SC	24427333057720013703520	5411	116.76	

Total Activity

3,295.72

Account Number: XXXX-XXXX-XXXX

01/28	01/24	CHICK-FIL-A #02797 INDIAN LAND SC	24427333025710019372411	5814	31.37	
01/28	01/25	Amazon.com AMZN.COM/BILLWA	24692163025000094622602	5942	71.40	
01/28	01/26	Amazon.com AMZN.COM/BILLWA	24692163026000188611338	5942	265.62	
02/04	02/01	WING KING CAFE FORT MILL SC	24122133034701868981072	5812	216.84	
02/07	02/05	WM SUPERCENTER#4237 INDIAN LAND SC	24226383037360007770863	5411	18.28	
02/07	02/06	WM SUPERCENTER#4237 INDIAN LAND SC	24226383037360028683475	5411	66.48	
02/07	02/05	CHICK-FIL-A #02797 INDIAN LAND SC	24427333037710017203671	5814	75.00	
02/08	02/06	SCASA 00 OF 00803-7988380 SC	24559303038400009470031	8398	97.50	
02/08	02/07	Amazon.com AMZN.COM/BILLWA	24692163038000425408288	5942	152.46	
02/08	02/08	Amazon.com AMZN.COM/BILLWA	24692163039000456139884	5942	10.89	
02/13	02/12	MICHAELS #2723 ROCK HILL SC	24610433043004013131541	5331	21.39	
02/14	02/13	LOWES #03040* INDIAN LAND SC	24692163044000349740875	5200	17.22	
02/15	02/13	KRISPY KREME DOUGH FORT MILL SC	24224433046101005052126	5814	33.96	
02/15	02/13	KRISPY KREME DOUGH FORT MILL SC	24224433046101005052134	5814	33.96	
02/15	02/13	CHICK-FIL-A #02797 INDIAN LAND SC	24427333045710018552464	5814	25.00	
02/15	02/14	PUBLIX #1412 INDIAN LAND SC	24445003046600352113112	5411	6.71	
02/19	02/18	FOOD LION #2570 FORT MILLS SC	24427333049720014283291	5411	15.66	
02/20	02/18	CHICK-FIL-A #01289 LANCASTER SC	24427333050710014655040	5814	317.02	
02/21	02/20	LOWES #03040* INDIAN LAND SC	24692163051000821967061	5200	41.09	
02/21	02/19	SOUTHERN ASSOCIATION 803-2150023 SC	24207853051265900122631	8398	10.00	
02/21	02/20	LOWES #03040* INDIAN LAND SC	24692163051000868402147	5200	198.16	
02/21	02/19	ADVANCE AUTO PARTS #7162 FORT MILL SC	24326883051666000817439	5533	983.24	
02/22	02/20	QUALITY INN AND SUITES ORLANDO FL	24755423052170528071300	3508	200.00	
		Arrival: 02/19/13				

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/22	02/21	IN THE GAME ATHLETICS ROCK HILL SC	24493983052286548100067	7298	183.00	
02/22	02/21	IN THE GAME ATHLETICS ROCK HILL SC	24493983052286548100075	7298	100.00	
02/22	02/21	FOOD LION #2570 FORT MILLS SC	24427333052720014537369	5411	47.31	
02/27	02/25	BIG LOTS STORES - #1588 LANCASTER SC	24445003057100411269795	5310	56.16	

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
785.58

02/01	01/31	WM SUPERCENTER#1030 LANCASTER SC	24226383031360889876081	5411	62.93	
02/04	02/01	WM SUPERCENTER#1030 LANCASTER SC	24226383032360906461106	5411	39.69	
02/07	02/06	WM SUPERCENTER#1030 LANCASTER SC	24226383037360020851328	5411	23.57	
02/08	02/07	WM SUPERCENTER#1030 LANCASTER SC	24226383038360052846047	5411	54.05	
02/11	02/07	WM SUPERCENTER#1030 LANCASTER SC	24226383039360046642717	5411	47.28	
02/18	02/14	WM SUPERCENTER#1030 LANCASTER SC	24226383046360219603026	5411	120.44	
02/21	02/19	MEAT CENTER LLC LANCASTER SC	24088023051051121306508	5422	33.50	
02/22	02/20	MEAT CENTER LLC LANCASTER SC	24088023052052120527606	5422	23.36	
02/22	02/21	WM SUPERCENTER#1030 LANCASTER SC	24226383052360377203016	5411	69.72	
02/25	02/22	MEAT CENTER LLC LANCASTER SC	24088023054054119701703	5422	147.03	
02/26	02/25	WM SUPERCENTER#1030 LANCASTER SC	24226383056360456781144	5411	100.27	
02/26	02/25	WM SUPERCENTER#1030 LANCASTER SC	24226383056360466547642	5411	63.74	

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Total Activity
4,619.80

02/04	01/31	THE HOME DEPOT #8913 LANCASTER SC	24610433032010181765849	5200	26.97	
02/04	02/01	ORKIN #410 866-5070006 SC	24632693033033122205503	7342	180.00	
02/04	02/01	ORKIN #410 866-5070006 SC	24632693033033122205602	7342	480.00	
02/04	02/01	ORKIN #410 866-5070006 SC	24632693033033122205701	7342	240.00	
02/04	02/01	ORKIN #410 866-5070006 SC	24632693033033122205800	7342	845.00	
02/04	02/01	ORKIN #410 866-5070006 SC	24632693033033122205909	7342	480.00	
02/04	02/01	ORKIN #410 866-5070006 SC	24632693033033122206006	7342	180.00	
02/04	02/01	ORKIN #410 866-5070006 SC	24632693033033122206105	7342	845.00	
02/07	02/05	VERIZON WRLS P3315-01 LANCASTER SC	24498043037630186100608	4812	38.32	
02/22	02/21	SCHOOLDUDE COM 919-8168237 NC	24755423053730535652167	7399	350.00	
02/25	02/22	KINGSTON PLANTATION MYRTLE BEACH SC	24906043053040100105078	7011	519.68	
		Arrival: 02/22/13				
02/25	02/22	WM SUPERCENTER#1030 LANCASTER SC	24226383053360390914101	5411	74.83	

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
535.15

01/28	01/24	THE HOME DEPOT #8913 LANCASTER SC	24610433025010182052212	5200	153.24	
01/30	01/28	THE HOME DEPOT #8913 LANCASTER SC	24610433029010181931313	5200	38.79	
02/06	02/05	LOWES #03040* INDIAN LAND SC	24692163036000636537992	5200	172.93	
02/06	02/05	MC BRIDE BLDG SPLIES/H LANCASTER SC	24388943036230183019011	5251	3.55	
02/07	02/05	THE HOME DEPOT #8913 LANCASTER SC	24610433037010181921033	5200	126.39	
02/11	02/07	THE HOME DEPOT #8913 LANCASTER SC	24610433039010182470343	5200	29.55	
02/18	02/14	THE HOME DEPOT #8913 LANCASTER SC	24610433046010181196270	5200	6.41	
02/19	02/18	LOWES #03040* INDIAN LAND SC	24692163049000071287520	5200	4.29	

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
404.78

02/11	02/08	WINONAS FLOWERS & GIFTS LANCASTER SC	24064133041900014300028	5992	102.80	
02/18	02/16	FATZ CAFE 39 864-833-5280 SC	24692163047000439081377	5812	48.56	
02/18	02/16	MCDONALD'S F4608 LAURENS SC	24427333047720035338282	5814	36.78	
02/19	02/16	COMFORT SUITES 864-8331800 SC	24088023049049708917601	3562	77.70	
		Arrival: 02/15/13				
02/19	02/16	COMFORT SUITES 864-8331800 SC	24088023049049708917700	3562	77.70	
		Arrival: 02/15/13				
02/19	02/18	SHERWIN WILLIAMS #2429 LANCASTER SC	24610433049004032115313	5231	61.24	

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
194.08

01/30	01/29	WM SUPERCENTER#1030 LANCASTER SC	24226383029360847392639	5411	36.99	
02/19	02/18	LANCASTER CITGO LANCASTER SC	24610433049004075310540	5541	8.60	
02/20	02/18	BOJANGLES 303 01003037 LANCASTER SC	24164073050430243268338	5814	148.49	

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
496.80

01/31	01/30	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163030000667180387	5942	76.10	
02/04	02/03	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163034000951930907	5942	80.70	
02/20	02/19	SCHOOL NUTRITION ASSO SC 803-7348193 SC	24755423050170500119152	8299	340.00	

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
207.17

01/28	01/24	THE HOME DEPOT #8913 LANCASTER SC	24610433025010182053129	5200	31.19	
01/28	01/24	CITY ELECTRIC #34 LANCASTER SC	24122693025004476422298	5065	138.21	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/28	01/24	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326883025666000259924	5533	14.02	
02/27	02/26	TRACTOR SUPPLY # 1306 LANCASTER SC	24445003058000223996958	5599	23.75	

Total Activity
1,248.77

Account Number: XXXX-XXXX-XXXX-XXXX

02/04	01/31	CARQUEST 01013895 LANCASTER SC	24164073032731189100036	5533	20.86	
02/06	02/05	AUTOZONE #1012 LANCASTER SC	24445003037000230226924	5533	16.17	
02/07	02/05	CARQUEST 01013895 LANCASTER SC	24164073037731189500040	5533	266.17	
02/07	02/06	TURNER'S CUSTOM AUTO GLAS843-669-9799 SC	24801663037980001205364	7538	65.00	
02/07	02/06	AUTOZONE #1012 LANCASTER SC	24445003038000233382624	5533	20.50	
02/07	02/06	AUTOZONE #1012 LANCASTER SC	24445003038000233382541	5533	93.95	
02/08	02/06	CODY TIRE COMPANY INC LANCASTER SC	24064133038900019800027	5532	6.00	
02/08	02/07	SNIDER TIRE #163 COLUMBIA SC	24270743038004290228820	7534	630.50	
02/11	02/07	DOLLAR GENERAL #12686 COLUMBIA SC	24445003039100455191460	5331	8.56	
02/11	02/08	DOLLAR GENERAL # 11333 HEATH SPRINGSSC	24445003040100455159878	5331	8.64	
02/11	02/08	CODY TIRE COMPANY INC LANCASTER SC	24064133041900010000028	5532	40.00	
02/21	02/19	CARQUEST 01013895 LANCASTER SC	24164073051731190600046	5533	9.61	
02/22	02/21	VALVOLINEEXPCARE521PRO LANCASTER SC	24761973052117052010036	7538	44.60	
02/25	02/21	AUTOZONE #1012 LANCASTER SC	24445003053100432929512	5533	18.21	

Total Activity
130.00

Account Number: XXXX-XXXX-XXXX-XXXX

02/01	01/31	ACT'S Southeastern Assoc 877-551-5560 CA	24692163031000884101132	7399	130.00	
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Total Activity
1,921.73

Account Number: XXXX-XXXX-XXXX-XXXX

01/28	01/25	CROWN AWARDS INC 914-347-7700 NY	24607943025071012599080	5941	49.85	
01/30	01/29	REBEL YELL INC 770-998-2286 GA	24607943029206688000015	5085	214.29	
01/30	01/28	SMALL'S FOOD CENTER HEATH SPRINGSSC	24427333029710001249540	5411	159.33	
01/30	01/28	SMALL'S FOOD CENTER HEATH SPRINGSSC	24427333029710001249557	5411	157.01	
01/30	01/28	SMALL'S FOOD CENTER HEATH SPRINGSSC	24427333029710001249714	5411	160.10	
01/31	01/30	WM SUPERCENTER#1030 LANCASTER SC	24226383030360867310393	5411	43.14	
02/08	02/06	STEVE SPANGLER SCIENCE 303-798-2778 CO	24828243038980009011318	5999	188.85	
02/15	02/13	LIBRARY SPARKS 800-9332089 WI	24325453045900018185568	7399	59.95	
02/15	02/12	DEMCO INC 800-9624463 WI	24325453045900012200017	5111	369.97	
02/15	02/13	HARCOURT OUTLINES 001-800254717IN	24088023045045229784706	5943	216.00	
02/18	02/14	THE HOME DEPOT #8913 LANCASTER SC	24610433046010181195686	5200	149.88	
02/22	02/21	USPS453860005829813078 HEATH SPRINGSSC	24164073052418160798625	9402	2.12	
02/25	02/22	ANIMAL SUPPLY HOUSE 803-2897297 SC	24064133055900013100281	5995	109.40	
02/27	02/25	K TOWN SUBS KERSHAW SC	24828243057980009921173	5812	41.84	

Total Activity
1,699.66

Account Number: XXXX-XXXX-XXXX-XXXX

01/28	01/25	SSI'SCHOOL SPECIALTY 888-388-3224 WI	24692163025000909029910	5969	483.31	
02/04	01/31	BARNES & NOBLE #2254 PINEVILLE NC	24445003032100478256404	5942	490.06	
02/04	02/01	WM SUPERCENTER#1030 LANCASTER SC	24226383033360923476011	5411	19.59	
02/08	02/06	DOLLAR GENERAL #11912 LANCASTER SC	24445003038100430923285	5331	12.42	
02/08	02/06	DOLLAR GENERAL #11912 LANCASTER SC	24445003038100430923368	5331	32.94	
02/08	02/06	DOLLAR GENERAL #11912 LANCASTER SC	24445003038100430923442	5331	29.16	
02/15	02/13	WM SUPERCENTER#1030 LANCASTER SC	24226383045360200222381	5411	30.57	
02/18	02/15	SSI'SCHOOL SPECIALTY 888-388-3224 WI	24692163046000977826432	5969	262.24	
02/18	02/17	WM SUPERCENTER#1030 LANCASTER SC	24226383048360291534253	5411	39.47	
02/21	02/20	WM SUPERCENTER#1030 LANCASTER SC	24226383051360356227755	5411	242.03	
02/22	02/20	DOLLAR GENERAL #11912 LANCASTER SC	24445003052100430979965	5331	21.87	
02/25	02/21	GUS FAMILY RESTUARANT LANCASTER SC	24254773053453715600195	5812	36.00	

Total Activity
1,110.13

Account Number: XXXX-XXXX-XXXX-XXXX

01/28	01/24	ORIENTAL TRADING CO 800-2280475 NE	24789303025025034007602	5964	102.48	
01/30	01/28	J W PEPPER 610-6480500 PA	24755423029640291027002	5733	196.74	
01/31	01/29	DOLLAR GENERAL #11912 LANCASTER SC	24445003030100418957634	5331	43.20	
01/31	01/29	WM SUPERCENTER#1030 LANCASTER SC	24226383030360856047816	5411	12.00	
02/04	02/01	SCA GIFT STORE CHARLESTON SC	24301373034118000192929	5999	68.22	
02/07	02/06	OFFICEMAX CT*IN#681931 800-472-6473 IL	24445003038000233385510	5943	361.48	
02/08	02/06	THE HOME DEPOT #8913 LANCASTER SC	24610433038010182126219	5200	87.73	
02/11	02/09	J W PEPPER 610-6480500 PA	24755423040640404395200	5733	56.25	
02/12	02/10	CVS PHARMACY #7005 Q03 LANCASTER SC	24445003042100384606138	5912	11.37	
02/14	02/13	FOOD LION #1084 LANCASTER SC	24427333044720014461587	5411	47.18	
02/18	02/15	JO JO'S BACKYARD BBQ LANCASTER SC	24193063048448286000039	5812	54.22	
02/21	02/19	CVS PHARMACY #7005 Q03 LANCASTER SC	24445003051100411126496	5912	69.26	

Total Activity
570.00

Account Number: XXXX-XXXX-XXXX-XXXX

02/20	02/19	USC ATHLETIC TICKETS 803-777-4274 SC	24692163050000419554777	7922	570.00	
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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity
01/28	01/25	Amazon.com AMZN.COM/BILLWA	24692163025000902098508	5942	49.55	
01/30	01/29	SUBBIE'S SANDWICH LANCASTER SC	24224433030102000588369	5814	100.03	
02/01	01/31	Amazon.com AMZN.COM/BILLWA	24692163031000904877729	5942	226.08	
02/04	02/02	KINGSTON PLANTATION MYRTLE BEACH SC	74906043033040100116844	7011		375.00
02/05	02/03	CAESARS HOTEL & CASINO LAS VEGAS NV Arrival: 02/03/13	24610433035004036319065	3771	635.04	
02/05	02/03	CAESARS HOTEL & CASINO LAS VEGAS NV	24610433035004036319081	3771	635.04	
02/05	02/03	NEVADA COACHES LLC LAS VEGAS NV	24480203035900015328965	4722	27.00	
02/05	02/03	USAIRWAYS 0372301116603CHARLOTTE NC 0372301116603 Departure Date: 02/03/13 Airport Code: EBC US Y FEE	24792623035642000358761	3063	50.00	
02/06	02/04	CAESARS HOTEL & CASINO LAS VEGAS NV Arrival: 02/05/13	24610433036004053052937	3771	635.04	
02/06	02/04	CAESARS HOTEL & CASINO LAS VEGAS NV	24610433036004053052960	3771	635.04	
02/06	02/04	CAESARS HOTEL & CASINO LAS VEGAS NV	24610433036004053053018	3771	635.04	
02/06	02/04	CAESARS HOTEL & CASINO LAS VEGAS NV	24610433036004053053042	3771	635.04	
02/11	02/08	POSITIVE PROMOTIONS 800-635-2666 NY	24692163039000765115658	5999	113.85	
02/11	02/07	AVIATION VALET PARKING CHARLOTTE NC	24001753039200414306054	7523	58.00	
02/11	02/07	USAIRWAYS 0372301658109LAS VEGAS NV 0372301658109 Departure Date: 02/07/13 Airport Code: EBC US Y FEE	24792623039642000629787	3063	50.00	
02/11	02/09	CAESARS HOTEL & CASINO LAS VEGAS NV	24610433041004041083641	3771	12.97	
02/14	02/13	WALMART.COM 8009666546 8009666546 AR	24055233044083732731786	5310	491.00	
02/22	02/21	AT&T DATA 800-331-0500 GA	24493983052002130334521	4814	25.00	
02/22	02/21	KINGSTON PLANTATION MYRTLE BEACH SC	74906043052040100101180	7011		460.32
02/25	02/21	HYATT REGENCY JACKSONVILLJACKSONVILLE FL Arrival: 02/20/13	24610433053004085090960	3640	877.20	
02/25	02/22	SUBWAY 00117242 LANCASTER SC	24164073054255148098753	5814	280.78	
02/25	02/22	BARNES & NOBLE #2254 PINEVILLE NC	24445003054100447011255	5942	403.45	
02/26	02/25	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163056000592839957	5942	82.00	
02/26	02/24	HYATT REGENCY JACKSONVILLJACKSONVILLE FL Arrival: 02/23/13	24610433056004064094246	3640	657.90	

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.



SC LANCASTER CTY SCHOOLS

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January 28, 2013 - February 27, 2013

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