

SC LANCASTER CTY SCHOOLS

XXXX-XXXX-XXXX

February 28, 2015 - March 27, 2015

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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
SC LANCASTER CTY SCHOOLS						Total Activity
Account Number: XXXX-XXXX-XXXX						-\$232,378.05
03/24	03/24	AUTO PAYMENT DEDUCTION		0071		232,378.05
Account Number: XXXX-XXXX-XXXX						Total Activity
						101.48

03/04	03/02	THE HOME DEPOT #8913	LANCASTER SC	24610435062010183242407	5200	49.51
03/06	03/04	THE HOME DEPOT #8913	LANCASTER SC	24610435064010183296765	5200	42.83
03/12	03/10	THE HOME DEPOT #8913	LANCASTER SC	24610435070010185231275	5200	5.37
03/12	03/10	THE HOME DEPOT #8913	LANCASTER SC	24610435070010185231226	5200	3.77
Account Number: XXXX-XXXX-XXXX						Total Activity
						638.66

03/02	02/27	WM SUPERCENTER #1030	LANCASTER SC	24445005059400137258624	5411	25.73
03/02	02/27	FORMS AND SUPPLY - AOPD 704-5988971	NC	24639235060900019807246	5044	127.25
03/04	03/03	WM SUPERCENTER #1030	LANCASTER SC	24445005063400123635334	5411	59.08
03/09	03/06	Amazon.com	AMZN.COM/BILLWA	24692165065000025020591	5942	68.40
03/13	03/12	Amazon.com	AMZN.COM/BILLWA	24692165071000856904931	5942	68.40
03/16	03/13	BOOK FAIRS CONFERENCES 877-348-8222	FL	24412955072083323915906	8299	134.00
03/16	03/12	FOX'S PIZZA DEN - LANCA	LANCASTER SC	24071055072985389555064	5812	32.56
03/18	03/17	STAPLS7132679740000001	877-8267755 GA	24164075076105021085162	5111	21.60
03/18	03/17	STAPLS7132679740000002	877-8267755 GA	24164075076105971085162	5111	21.60
03/25	03/24	Amazon.com	AMZN.COM/BILLWA	24692165083000364480305	5942	17.11
03/25	03/24	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165083000515425233	5942	8.99
03/25	03/24	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165083000518315829	5942	36.83
03/26	03/25	Amazon.com	AMZN.COM/BILLWA	24692165084000802998511	5942	17.11
Account Number: XXXX-XXXX-XXXX						Total Activity
						28.79

03/11	03/09	WAL-MART #1030	LANCASTER SC	24226385069091004567079	5411	28.79
Account Number: XXXX-XXXX-XXXX						Total Activity
						2,776.00

03/03	03/02	USPS 45898005308023491	VAN WYCK SC	24164075061418204915783	9402	980.00
03/06	03/04	SOUTH CAROLINA ASSOCIATION	803-7988380 SC	24639235064900013500074	8699	390.00
03/06	03/05	FOOD LION #2570	FORT MILL SC	24427335064720015135917	5411	111.34
03/12	03/11	BLK*DISCOVERY PLACE	704-372-6261 CA	24055235070026240887071	8398	1,126.13
03/20	03/19	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165078000249908709	5942	98.94
03/23	03/20	WAL-MART #4237	INDIAN LAND SC	24226385079360187631319	5411	69.59
Account Number: XXXX-XXXX-XXXX						Total Activity
						3,122.86

03/04	03/02	YOUTHLIGHT, INC.	803-3451070 SC	24254775062472817270024	2741	325.49
03/05	03/04	SSI*SCHOOL SPECIALTY	888-388-3224 WI	24692165063000996974810	5969	413.88
03/06	03/05	SSI*SCHOOL SPECIALTY	888-388-3224 WI	24692165064000475751837	5969	41.54
03/06	03/05	STAPLS7132851366000001	877-8267755 GA	24164075064105049532561	5111	375.38
03/11	03/10	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165069000938194992	5942	57.69
03/12	03/11	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165070000250784989	5942	59.24
03/12	03/11	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165070000264794412	5942	22.16
03/12	03/11	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165070000309574001	5942	82.73
03/12	03/11	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165070000437918526	5942	143.07
03/13	03/12	CHM HB GIFT SHOP	ROCK HILL SC	24071055071987135651024	8398	768.00
03/16	03/13	SSI*SCHOOL SPECIALTY	888-388-3224 WI	24692165072000219855035	5969	76.14
03/16	03/13	WAL-MART #4237	INDIAN LAND SC	24226385073400000597945	5411	299.56
03/19	03/18	SSI*SCHOOL SPECIALTY	888-388-3224 WI	24692165077000528586219	5969	302.94
03/20	03/19	STAPLS7133612155000001	877-8267755 GA	24164075078105180101535	5111	105.30
03/23	03/20	WAL-MART #4237	INDIAN LAND SC	24226385079360187487811	5411	14.64
03/23	03/21	STAPLS7133612155002001	877-8267755 GA	24164075081105196470747	5111	35.10
Account Number: XXXX-XXXX-XXXX						Total Activity
						1,535.97

03/05	03/04	SSI*SCHOOL SPECIALTY	888-388-3224 WI	24692165063000996974257	5969	428.32
03/10	03/09	PETSMART INC 1436	MONROE NC	24692165068000479978127	5995	180.58
03/10	03/09	LOWES #00680*	MONROE NC	24692165069000578416424	5200	60.98
03/16	03/13	ALIEXPRESS	408-748-1200 DE	24224435073102010711228	5965	114.47
03/17	03/16	PARTY CITY #70	CHARLOTTE NC	24733095075207054600940	5999	14.27
03/17	03/16	BALLANTYNE STORE #30	CHARLOTTE NC	24323005076207988700612	8398	134.29
03/17	03/16	TOYS R US #8841	PINEVILLE NC	24391215076508411580741	5945	66.42
03/19	03/18	SSI*SCHOOL SPECIALTY	888-388-3224 WI	24692165077000528586243	5969	302.94
03/23	03/20	EASTBAY	800-8262205 WI	24717055079170790909464	5655	74.97
03/23	03/21	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165080000044065107	5942	101.64
03/23	03/21	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165080000149603000	5942	19.98
03/25	03/23	ORIENTAL TRADING CO	800-228-0475 NE	24041125083504300102016	5964	23.48
03/25	03/24	WAL-MART #4237	INDIAN LAND SC	24226385083360247199913	5411	13.63

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Posting Transaction									
Date	Date	Description			Reference Number	MCC	Charge		Credit
									Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX									53.92
03/09	03/06	THE HOME DEPOT #8913	LANCASTER	SC	24610435066010183271717	5200	21.54		
03/23	03/19	THE HOME DEPOT #8913	LANCASTER	SC	24610435079010184348071	5200	32.38		
									Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX									183.03
03/04	03/03	CAROLINA GARAGE	LANCASTER	SC	24223695062980051773220	7536	32.00		
03/17	03/16	DIXIE ELECTRIC CONTROLS	704-392-6040	NC	24431065076206442000018	5251	151.03		
									Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX									2,549.73
03/16	03/13	WM SUPERCENTER #1030	LANCASTER	SC	24445005073400141860987	5411	60.04		
03/16	03/13	BI-LO GROCERY #5041	LANCASTER	SC	24445005073000497411359	5411	91.77		
03/16	03/13	OFFICEMAX CT*IN#199621	800-472-6473	IL	24445745073000497411434	5943	93.09		
03/18	03/17	SSI*SCHOOL SPECIALTY	888-388-3224	WI	24692165076000152042787	5969	1,187.10		
03/18	03/17	US INK AND TONER	704-644-5699	NC	24431065077286247200129	5943	160.74		
03/19	03/18	BI-LO GROCERY #5041	LANCASTER	SC	24445005078000444399587	5411	46.61		
03/19	03/18	CVS/PHARMACY #07005	LANCASTER	SC	24445005078000444399660	5912	36.68		
03/20	03/19	KNIGHTS FOOD MART	LANCASTER	SC	24122545078740078860215	5541	4.06		
03/23	03/19	SUBWAY	00125641	LANCASTER	SC	24164075079255149476251	5814	74.80	
03/23	03/19	DOLLAR GENERAL #13004	LANCASTER	SC	24445005079100408734230	5331	59.43		
03/23	03/20	USPS 45474009232308868	LANCASTER	SC	24164075079418158671978	9402	147.00		
03/25	03/24	AUTISM-PRODUCTS.COM	765-273-3667	AZ	24493985084207116800026	5641	128.08		
03/25	03/24	AUTISM-PRODUCTS.COM	765-273-3667	AZ	24493985084207116800034	5641	31.03		
03/25	03/25	N.Y.K.	845-688-7612	NY	24803905084200000551485	5969	385.00		
03/26	03/25	OFFICEMAX CT*IN#370602	800-472-6473	IL	24445745085000447841223	5943	44.30		
									Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX									3,775.45
03/02	02/27	BI-LO GROCERY #5041	LANCASTER	SC	24445005059000494110028	5411	65.81		
03/03	03/02	WAL-MART #1030	LANCASTER	SC	24226385062091000020955	5411	86.57		
03/03	03/02	PIZZA HUT 6823	LANCASTER	SC	24431065062286588800179	5812	43.98		
03/04	03/02	DOLRTREE 937 00009373	LANCASTER	SC	24164075062868042470004	5331	4.32		
03/06	03/05	SSI*SCHOOL SPECIALTY	888-388-3224	WI	24692165064000475752124	5969	426.18		
03/06	03/04	LAKESHORE LEARNING MATER	310-537-8600	CA	24493985064286699802678	8299	514.11		
03/06	03/05	USPS 45474009232308868	LANCASTER	SC	24164075064418218696582	9402	13.40		
03/06	03/05	BI-LO GROCERY #5041	LANCASTER	SC	24445005065000394273233	5411	8.74		
03/06	03/05	BI-LO GROCERY #5041	LANCASTER	SC	24445005065000394273159	5411	218.75		
03/06	03/05	FOOD LION #1209	LANCASTER	SC	24427335064720014388244	5411	19.58		
03/09	03/05	SUBWAY	00117242	LANCASTER	SC	24164075065255193609415	5814	92.88	
03/09	03/05	FORMS AND SUPPLY - AOPD	704-5988971	NC	24639235065900010809253	5044	557.12		
03/11	03/09	DOLRTREE 937 00009373	LANCASTER	SC	24164075069868061240000	5331	34.56		
03/11	03/09	BIG LOTS STORES - #1588	LANCASTER	SC	24445005069100332991494	5310	3.24		
03/11	03/09	DOLLAR-GENERAL #3223	LANCASTER	SC	24445005069100332991569	5331	20.30		
03/12	03/10	JOMARS FAMILY RESTAURANT	LANCASTER	SC	24064135070900018501406	5812	97.90		
03/12	03/11	OFFICEMAX CT*IN#153427	800-472-6473	IL	24445745071000446553221	5943	115.00		
03/13	03/11	WINONAS FLOWERS & GIFTS	803-2860010	SC	24064135071900013800026	5992	25.00		
03/20	03/19	WM SUPERCENTER #1030	LANCASTER	SC	24445005079400132945213	5411	75.17		
03/25	03/24	WM SUPERCENTER #1030	LANCASTER	SC	24445005084400136205765	5411	85.52		
03/26	03/24	WING KING CAFE	LANCASTER	SC	24122135084701867848995	5812	168.58		
03/27	03/26	OFFICEMAX CT*IN#398111	NAPERVILLE	IL	24445745086000465468007	5943	20.86		
03/27	03/26	OFFICEMAX CT*IN#397847	800-472-6473	IL	24445745086000465467926	5943	1,077.88		
									Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX									16,010.89
03/05	03/03	SCDOR-E SALES	803-896-1715	SC	24001755063785011497904	9399	5,479.00		
03/06	03/05	US INK AND TONER	704-644-5699	NC	24431065065286247300139	5943	384.32		
03/12	03/11	REPUBLIC SERVICES TRASH	866-576-5548	AZ	24431055070083743409017	4900	10,147.57		
									Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX									202.53
03/05	03/04	CARQUEST 1389	LANCASTER	SC	24431055063838000009571	5533	42.68		
03/09	03/05	THE HOME DEPOT #8913	LANCASTER	SC	24610435065010181691024	5200	85.09		
03/16	03/12	KERSHAW HARDWARE & SUPPLY	999-9999999	SC	24064135072900015000038	5251	7.00		
03/16	03/13	THE HOME DEPOT #8913	LANCASTER	SC	24610435073010185386134	5200	26.02		
03/26	03/24	THE HOME DEPOT #8913	LANCASTER	SC	24610435084010196354110	5200	41.74		
									Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX									24.65
03/03	03/02	USPS 45474009232308868	LANCASTER	SC	24164075061418218660458	9402	12.70		
03/06	03/05	USPS 45474009232308868	LANCASTER	SC	24164075064418218660877	9402	11.95		
									Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX									246.86

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Date	Date	Description	Reference Number	MCC	Charge	Credit
03/06	03/04	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326885064666000380016	5533	19.42	
03/16	03/12	CITY ELECTRIC #34 LANCASTER SC	24122695072005666800091	5065	180.16	
03/19	03/18	CARQUEST 1389 LANCASTER SC	24431055077838000017065	5533	23.10	
03/24	03/23	CARQUEST 1389 LANCASTER SC	24431055082838000024304	5533	24.18	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						3,449.78

03/02	02/26	SMALL'S FOOD CENTER HEATH SPRINGSSC	24427335058710001262997	5411	31.76	
03/02	02/27	WM SUPERCENTER #1030 LANCASTER SC	24445005059400137149401	5411	254.56	
03/02	02/28	WALMART.COM 800-966-6546 AR	24692165059000040621678	5310	2,094.89	
03/06	03/04	WAL-MART #1030 LANCASTER SC	24226385064360983388079	5411	22.57	
03/06	03/05	EB 2015 SC MIDLANDS S 888-810-2063 CA	24493985064602830490472	7399	500.00	
03/06	03/05	EB 2015 SC MIDLANDS S 888-810-2063 CA	24493985064602830516292	7399	200.00	
03/06	03/05	FOOD LION #1209 LANCASTER SC	24427335064720014387766	5411	150.00	
03/09	03/06	SQ *S.C. AMLE EDU MYRTLE BEACH SC	24492155065740220727598	8299	114.00	
03/09	03/07	BARNES & NOBLE #2289 MYRTLE BEACH SC	24445005067100499473270	5942	82.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						570.02

03/02	02/28	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165059000829079007	5942	509.70	
03/03	03/02	WM SUPERCENTER #1030 LANCASTER SC	24445005062400128473377	5411	60.32	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						390.27

03/23	03/21	Amazon.com AMZN.COM/BILLWA	24692165080000867578889	5942	94.26	
03/23	03/22	Amazon.com AMZN.COM/BILLWA	24692165081000676781806	5942	26.89	
03/24	03/23	Amazon.com AMZN.COM/BILLWA	24692165082000034141122	5942	82.12	
03/25	03/25	AED SUPERSTORE 800-544-0048 WI	24224435084105010113789	5047	187.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						1,723.09

03/02	02/28	MICHAELS STORES 2723 ROCK HILL SC	24692165060000244042504	5970	8.97	
03/02	02/28	BIG LOTS STORES - #1588 LANCASTER SC	24445005060100495160647	5310	34.02	
03/03	03/02	WM SUPERCENTER #1030 LANCASTER SC	24445005062400128532107	5411	6.89	
03/05	03/03	DEMCO INC 800-9624463 WI	24325455063900015700015	5111	37.47	
03/09	03/06	SUPER DUPER PUBLICATIONS 864-288-3536 SC	24223695065980050672479	5943	155.39	
03/11	03/09	DEMCO INC 800-9624463 WI	24325455069900016100011	5111	281.03	
03/19	03/17	PIRATES VOYAGE TICKETING MYRTLE BEACH SC	24755425077150772021769	7941	657.26	
03/19	03/17	DOLLAR GENERAL #13194 LANCASTER SC	24445005077100356833085	5331	9.72	
03/20	03/18	ELGIN FEED & GARDEN LANCASTER SC	24064135078900011100174	5261	60.26	
03/20	03/19	STAPLS7133602123000001 877-8267755 GA	24164075078105189711698	5111	296.49	
03/25	03/24	TEACHER EXPRESS 212-343-7580 NY	24412955083026314089170	8299	52.93	
03/25	03/25	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165084000653151517	5942	34.01	
03/25	03/24	EAI EDUCATION 800-2720272 NJ	24301375083106084080818	5999	25.95	
03/26	03/25	SCHOLASTIC MAGAZINES 573-632-1834 MO	24412955084026002466887	8299	62.70	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						1,249.16

03/02	02/28	OLLIES BARGAIN OUTLET 179ROCK HILL SC	24755425060130603851740	5310	85.58	
03/03	03/02	USPS 45474009232308868 LANCASTER SC	24164075061418218670481	9402	10.15	
03/06	03/04	DOLLAR GENERAL #13194 LANCASTER SC	24445005064100346600599	5331	9.49	
03/06	03/05	SCHOLASTIC INC. KEY 6 573-632-1834 MO	24412955064026213425916	8299	86.66	
03/09	03/05	DOLLAR GENERAL #13194 LANCASTER SC	24445005065100333131227	5331	13.50	
03/09	03/07	WM SUPERCENTER #1030 LANCASTER SC	24445005067400160828160	5411	120.45	
03/13	03/12	WM SUPERCENTER #585 ROCK HILL SC	24445005072400131274240	5411	32.98	
03/16	03/12	TAILWAGGERS DOG SPA LANCASTER SC	24064135072900015000046	5995	42.18	
03/16	03/13	DOLLAR GENERAL #13194 LANCASTER SC	24445005073100439957020	5331	34.29	
03/19	03/18	WM SUPERCENTER #1030 LANCASTER SC	24445005078400130119176	5411	42.60	
03/23	03/19	THE HOME DEPOT #8913 LANCASTER SC	24610435079010184348600	5200	129.11	
03/23	03/20	P AND J SALES LANCASTER SC	24223695079980044509930	5999	93.39	
03/23	03/21	WAL-MART #4593 ROCK HILL SC	24226385081091008932059	5411	35.15	
03/23	03/20	LANCASTER JEWELERS LANCASTER SC	24071055081158161153313	5944	14.26	
03/27	03/27	TREASURE BAY, INC. 415-884-2888 CA	24692165086000588461708	5942	499.37	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						2,272.89

03/02	02/27	ASCA 703-683-2722 VA	24492155058894890405537	8699	349.00	
03/02	02/27	USPS 45474009232308868 LANCASTER SC	24164075058418148670143	9402	294.00	
03/02	02/27	THE HOME DEPOT #8913 LANCASTER SC	24610435059010182812460	5200	36.68	
03/04	03/02	DELTA AIR 0067537021705CHICAGO IL	24717055062870623418679	3058	236.60	
03/06	03/05	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165064000367515837	5942	6.34	
03/09	03/06	MCDONALD'S M7373 OF SC LANCASTER SC	24427335066710042185355	5814	73.46	

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Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
03/13	03/12	WALGREENS #10448 LANCASTER SC	24445005072600260500907	5912	5.01	
03/20	03/19	BLK*CAROLINARAPTORCTR 704-875-6521 CA	24055235078026285498497	8398	396.00	
03/20	03/19	BLK*CAROLINARAPTORCTR 704-875-6521 CA	24055235078026285511752	8398	649.00	
03/26	03/24	521 FILLING STATION LLC KERSHAW SC	24064135084900019701538	5812	226.80	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						812.33
03/24	03/23	CASTLE PARK, LLC 877-4612002 UT	24639235082900018408867	5943	279.43	
03/24	03/23	FOLLETT SCHOOL SOLUTIONS 800-323-3397 IL	24445005083600254487589	5942	77.68	
03/24	03/23	WM SUPERCENTER #1030 LANCASTER SC	24445005083400136504416	5411	82.21	
03/25	03/24	WAL-MART #1030 LANCASTER SC	24226385084091007964399	5411	7.11	
03/25	03/24	WALGREENS #10448 LANCASTER SC	24445005084600257240265	5912	38.88	
03/26	03/24	DOLLAR GENERAL #13194 LANCASTER SC	24445005084100347504218	5331	11.03	
03/26	03/25	WAL-MART #1030 LANCASTER SC	24226385084360256934365	5411	10.77	
03/26	03/25	USPS 45474009232308868 LANCASTER SC	24164075084418138662652	9402	68.00	
03/26	03/25	WALGREENS #10448 LANCASTER SC	24445005085600274472205	5912	20.47	
03/27	03/26	WM SUPERCENTER #1030 LANCASTER SC	24445005086400135603190	5411	216.75	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						7,709.39
03/05	03/03	S AND S CUSTOM DECALS KERSHAW SC	24431865063980021670072	2741	1,889.03	
03/05	03/04	AUTOZONE #1012 803-286-0481 SC	24445005064000444429786	5533	179.21	
03/06	03/05	STAPLS7132906652000001 877-8267755 GA	24164075064105041876743	5111	154.08	
03/09	03/06	STAPLS7132906652000003 877-8267755 GA	24164075065105961876748	5111	17.92	
03/09	03/06	STAPLS7132906652000002 877-8267755 GA	24164075065105971876746	5111	4.32	
03/09	03/05	SUPER 8 MOTEL ROCKHILL SC	24228995065702910721711	3709	103.70	
Arrival: 03/05/15						
03/09	03/05	SUPER 8 MOTEL ROCKHILL SC	24228995065702910721729	3709	103.70	
Arrival: 03/05/15						
03/10	03/09	AUTOZONE #1012 803-286-0481 SC	24445005069000442873733	5533	44.88	
03/11	03/10	STAPLS7132906652002001 877-8267755 GA	24164075069105096494660	5111	2.16	
03/11	03/10	LOWES #01751* CAMDEN SC	24692165070000038466065	5200	208.82	
03/11	03/10	STAPLS7132906652001001 ATLANTA GA	74164075069105000000509	5111	2.16	
03/12	03/11	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165070000252898936	5942	599.80	
03/12	03/11	STAPLS7132906652004001 877-8267755 GA	24164075070105100061080	5111	17.92	
03/13	03/12	EQUIP RENTAL & SALES LANCASTER SC	24050805071900010900187	5013	151.77	
03/16	03/12	SHELL OIL 20642220116 KERSHAW SC	24316055072548238004265	5541	290.80	
03/16	03/12	DANCEWEAR SOLUTIONS 314-773-9000 MO	24431065072014000838520	5699	184.46	
03/16	03/13	RAPID SIGNS LLC LANCASTER SC	24254775074275311862071	7399	1,296.00	
03/16	03/13	ELGIN FEED & GARDEN 803-2868400 SC	24064135074900010700200	5261	91.26	
03/17	03/12	GTM SPORTSWEAR MANHATTAN KS	74755425075730727862990	5655	73.00	
03/18	03/16	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235076900012206588	5044	1,874.34	
03/19	03/18	US INK AND TONER 704-644-5699 NC	24431065078286247300035	5943	286.48	
03/23	03/20	STAPLS7132906652003001 ATLANTA GA	74164075079105000000473	5111	17.92	
03/25	03/23	DANCEWEAR SOLUTIONS 314-773-9000 MO	24431065083014001024747	5699	27.95	
03/27	03/26	PAPA JOHN'S #01584 803-313-9000 SC	24692165086000650074488	5814	50.00	
03/27	03/26	STAPLS7134009326000001 877-8267755 GA	24164075085105256767970	5111	223.87	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						3,637.87
03/02	02/26	HOLIDAY INNS AIKEN SC	24755425058160582867874	3501	108.89	
Arrival: 02/25/15						
03/02	02/26	HOLIDAY INNS AIKEN SC	24755425058160582867882	3501	108.89	
Arrival: 02/25/15						
03/02	02/26	HOLIDAY INNS AIKEN SC	24755425058160582867890	3501	108.89	
Arrival: 02/25/15						
03/02	02/26	HOLIDAY INNS AIKEN SC	24755425058160582867908	3501	108.89	
Arrival: 02/25/15						
03/02	02/26	HOLIDAY INNS AIKEN SC	24755425058160582867916	3501	108.89	
Arrival: 02/25/15						
03/02	02/26	HOLIDAY INNS AIKEN SC	24755425058160582868005	3501	108.89	
Arrival: 02/26/15						
03/05	03/04	WAL-MART #1030 LANCASTER SC	24226385064091000409438	5411	32.95	
03/09	03/06	BARNES&NOBLE.COM 800-843-2665 NJ	24692165065000856740465	5192	120.95	
03/09	03/06	KRISPY KREME DOUGH FORT MILL SC	24224435066104003936118	5814	77.58	
03/09	03/07	TRACTOR SUPPLY #1306 LANCASTER SC	24445005067100499559409	5599	75.58	
03/13	03/11	HOLIDAY INNS AIKEN SC	24755425071160713573766	3501	0.98	
Arrival: 03/11/15						
03/16	03/13	USPS454540006729813565 KERSHAW SC	24164075072418155682330	9402	11.90	
03/17	03/16	THE NATIONAL BETA CLUB 864-5834553 SC	24755425076130764677324	8699	583.00	
03/17	03/11	HOLIDAY INNS AIKEN SC	74755425075160713574088	3501	109.87	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
03/17	03/11	HOLIDAY INNS AIKEN SC	74755425075160713574096	3501		108.89
03/19	03/18	WM SUPERCENTER #1030 LANCASTER SC	24445005078400130103071	5411	159.32	
03/20	03/19	MARRIOTT CHRLSTN RIVERVIEWCHARLESTON SC	24610435078004048372238	3509	493.68	
		Arrival: 03/15/15				
03/20	03/19	MARRIOTT CHRLSTN RIVERVIEWCHARLESTON SC	24610435078004048372246	3509	493.68	
		Arrival: 03/15/15				
03/20	03/19	US INK AND TONER 704-644-5699 NC	24431065079286247400172	5943	120.89	
03/23	03/20	OFFICEMAX CT*IN#308741 800-472-6473 IL	24445745080000482196389	5943	1,032.78	

Total Activity
3,737.47

Account Number: XXXX-XXXX-XXXX

03/02	02/28	STAPLS7132244811000003 877-8267755 GA	24164075060105967174051	5111	18.58	
03/03	03/01	DAYS INNS ROCK HILL ROCK HILL SC	24610435061072001564702	3510	122.00	
		Arrival: 02/27/15				
03/03	03/01	DAYS INNS ROCK HILL ROCK HILL SC	24610435061072001564728	3510	122.00	
		Arrival: 02/27/15				
03/03	03/01	DAYS INNS ROCK HILL ROCK HILL SC	24610435061072001564736	3510	122.00	
		Arrival: 02/27/15				
03/03	03/01	DAYS INNS ROCK HILL ROCK HILL SC	24610435061072001564777	3510	122.00	
		Arrival: 02/27/15				
03/03	03/01	DAYS INNS ROCK HILL ROCK HILL SC	24610435061072001564793	3510	122.00	
		Arrival: 02/27/15				
03/03	03/01	DAYS INNS ROCK HILL ROCK HILL SC	24610435061072001564801	3510	122.00	
		Arrival: 02/27/15				
03/20	03/19	STAPLS7133606462000001 877-8267755 GA	24164075078105189873530	5111	100.70	
03/20	03/19	STAPLS7133606462000003 877-8267755 GA	24164075078105969873536	5111	228.63	
03/20	03/19	STAPLS7133606462000002 877-8267755 GA	24164075078105979873534	5111	1,242.65	
03/23	03/20	STAPLS7133606462000005 877-8267755 GA	24164075079105949873530	5111	118.76	
03/23	03/20	STAPLS7133606462000004 877-8267755 GA	24164075079105959873537	5111	66.95	
03/23	03/21	COMFORT SUITES SPARTANBURG SC	24692165081000335979304	3562	99.40	
		Arrival: 03/20/15				
03/23	03/21	COMFORT SUITES SPARTANBURG SC	24692165081000335979312	3562	99.40	
		Arrival: 03/20/15				
03/23	03/21	COMFORT SUITES SPARTANBURG SC	24692165081000335979320	3562	99.40	
		Arrival: 03/20/15				
03/25	03/24	USPS454540006729813565 KERSHAW SC	24164075083418185682414	9402	441.00	
03/25	03/24	USPS454540006729813565 KERSHAW SC	24164075083418185682422	9402	490.00	

Total Activity
208.40

Account Number: XXXX-XXXX-XXXX

03/09	03/05	THE HOME DEPOT #8913 LANCASTER SC	24610435065010181690976	5200	22.18	
03/16	03/13	CAROLINA GARAGE LANCASTER SC	24223695072980051773202	7538	30.00	
03/18	03/17	LOWES #03040* INDIAN LAND SC	24692165076000208838048	5200	8.19	
03/18	03/17	LOWES #03040* INDIAN LAND SC	24692165076000208838188	5200	24.22	
03/18	03/16	DOLLAR-GENERAL #8303 KERSHAW SC	24445005076100361969040	5331	8.64	
03/19	03/17	THE HOME DEPOT #8913 LANCASTER SC	24610435077010185150742	5200	40.82	
03/23	03/20	WM SUPERCENTER #4237 INDIAN LAND SC	24445005080400143582002	5411	32.27	
03/25	03/23	THE HOME DEPOT #8913 LANCASTER SC	24610435083010189458770	5200	42.08	

Total Activity
459.62

Account Number: XXXX-XXXX-XXXX

03/05	03/03	THE HOME DEPOT #8913 LANCASTER SC	24610435063010183070971	5200	10.77	
03/06	03/05	EQUIP RENTAL & SALES LA LANCASTER SC	24050805064900010100027	5013	35.00	
03/09	03/05	J&S INC 999-9999999 SC	24064135065900013700018	1771	16.20	
03/11	03/09	THE HOME DEPOT #8913 LANCASTER SC	24610435069010185257737	5200	37.77	
03/12	03/10	THE HOME DEPOT #8913 LANCASTER SC	24610435070010185232422	5200	202.61	
03/12	03/10	THE HOME DEPOT #8913 LANCASTER SC	24610435070010185231283	5200	48.22	
03/13	03/11	THE HOME DEPOT #8913 LANCASTER SC	24610435071010184079435	5200	28.05	
03/16	03/12	THE HOME DEPOT #8913 LANCASTER SC	24610435072010185315183	5200	11.74	
03/18	03/16	THE HOME DEPOT #8913 LANCASTER SC	24610435076010187572274	5200	9.18	
03/25	03/23	THE HOME DEPOT #8913 LANCASTER SC	24610435083010189458945	5200	44.66	
03/26	03/24	THE HOME DEPOT #8913 LANCASTER SC	24610435084010196354326	5200	15.42	

Total Activity
2,357.32

Account Number: XXXX-XXXX-XXXX

03/05	03/04	VZWRLSS*PRPAY AUTOPAY 888-294-6804 CA	24692165063000915456055	4814	20.00	
03/05	03/04	BI-LO GROCERY #5181 LANCASTER SC	24445005064000444319144	5411	22.40	
03/06	03/05	WAL-MART #1030 LANCASTER SC	24226385064360991372651	5411	16.07	
03/06	03/05	STAPLS7132847952000001 877-8267755 GA	24164075064105049418811	5111	36.62	
03/09	03/05	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235065900010807646	5044	70.17	
03/09	03/07	STAPLS7133025793000001 877-8267755 GA	24164075067105068056986	5111	21.55	
03/12	03/11	NU-IDEA SCHOOL SUPPLY 803-7737389 SC	24137475071006721842475	5021	457.11	

SC LANCASTER CTY SCHOOLS

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Date	Date	Description	Reference Number	MCC	Charge	Credit
03/13	03/11	ASSOC SUPERV AND CURR 800-933-2723 VA	24210735071200308505285	5964	54.00	
03/16	03/12	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235072900011709115	5044	1,283.20	
03/23	03/20	STAPLS0132910291000001 877-8267755 GA	24164075079105195567414	5111	28.88	
03/24	03/23	PIEDMONT URGENT CARE AT B803-3968100 SC	24767255083000000260250	8011	289.00	
03/25	03/24	LIGHTSPEED TECHNOLOGIES 503-696-3408 OR	24493985084207430300067	5085	58.32	

Total Activity
2,283.46

Account Number: XXXX-XXXX-XXXX-XXXX

03/02	02/26	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235058900019606493	5044	39.20	
03/02	02/26	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235058900019606535	5044	576.72	
03/02	02/28	STAPLS7132565857000001 877-8267755 GA	24164075060105269537922	5111	13.90	
03/02	02/28	STAPLS7132594637000001 877-8267755 GA	24164075060105271472738	5111	26.45	
03/10	03/09	PIZZA HUT 6823 LANCASTER SC	24431065069286588800206	5812	1,201.02	
03/12	03/10	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235070900011307821	5044	32.34	
03/12	03/11	OFFICEMAX CT*IN#123802 800-472-6473 IL	24445745070300317555045	5943	69.80	
03/13	03/11	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235071900011609118	5044	288.36	
03/20	03/19	OFFICEMAX CT*IN#282451 800-472-6473 IL	24445745079000449193894	5943	35.67	

Total Activity
580.89

Account Number: XXXX-XXXX-XXXX-XXXX

03/20	03/18	THE HOME DEPOT #8913 LANCASTER SC	24610435078010184588024	5200	32.24	
03/20	03/18	CITY ELECTRIC #34 LANCASTER SC	24122695078005677976165	5065	397.33	
03/20	03/18	CITY ELECTRIC #34 LANCASTER SC	24122695078005677976157	5065	19.21	
03/25	03/23	CITY ELECTRIC #34 LANCASTER SC	24122695083005687165380	5065	110.40	
03/27	03/25	KERSHAW HARDWARE & SUPPLY999-9999999 SC	24064135085900016100055	5251	21.71	

Total Activity
163.59

Account Number: XXXX-XXXX-XXXX-XXXX

03/25	03/24	WM SUPERCENTER #1030 LANCASTER SC	24445005084400136205682	5411	118.48	
03/27	03/25	MARIACHIS - LANCASTER LANCASTER SC	24269795085986335593207	5812	45.11	

Total Activity
1,666.68

Account Number: XXXX-XXXX-XXXX-XXXX

03/06	03/05	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692165064000475752116	5969	24.89	
03/09	03/08	FAMILY DOLLAR #10379 LANCASTER SC	24231685068837000066012	5331	10.80	
03/09	03/08	WM SUPERCENTER #1030 LANCASTER SC	24445005068400137658921	5411	38.88	
03/10	03/09	FAMILY DOLLAR #0031 LANCASTER SC	24231685069837008304018	5331	8.64	
03/13	03/12	WAL-MART #1030 LANCASTER SC	24226385072091008200623	5411	278.72	
03/16	03/13	HIGHLIGHTS FOR CHILDRE 800-255-9517 OH	24692165072000152105943	5192	34.44	
03/16	03/13	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692165072000219856942	5969	35.01	
03/16	03/13	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692165072000219856959	5969	265.59	
03/16	03/12	DOLRTREE 937 00009373 LANCASTER SC	24164075072868044300009	5331	6.48	
03/19	03/18	API*shop.themailbox.co 877-696-0825 WA	24692165077000696016296	5999	37.90	
03/23	03/19	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235079900012809065	5044	747.79	
03/23	03/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	74692165079000630839533	5942		20.99
03/26	03/25	Amazon.com AMZN.COM/BILLWA	24692165084000990128228	5942	38.15	
03/27	03/25	OFFICEWORLD.COM 541-6879704 OR	24755425085150855925548	5943	160.38	

Total Activity
185.67

Account Number: XXXX-XXXX-XXXX-XXXX

03/03	03/02	VZWRLSS*PRPAY AUTOPAY 888-294-6804 CA	24692165061000953085800	4814	30.00	
03/09	03/08	VZWRLSS*PRPAY AUTOPAY 888-294-6804 CA	24692165067000761231293	4814	30.00	
03/16	03/13	VERIZON WRLS P3315-01 LANCASTER SC	24498045074666199981195	4812	99.88	
03/20	03/18	ADOBE SYSTEMS, INC. 800-833-6687 CA	24610435078004042484666	5734	25.79	

Total Activity
4,155.60

Account Number: XXXX-XXXX-XXXX-XXXX

03/03	03/02	WM SUPERCENTER #1030 LANCASTER SC	24445005062400128493094	5411	196.86	
03/05	03/03	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235063900010309108	5044	115.34	
03/06	03/05	BENCHMARK EDUCATION CO 877-236-2465 NY	24607945064612000032894	5192	1,410.20	
03/09	03/06	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692165065000844984746	5969	33.83	
03/09	03/05	GRINDERS LLC 803-2864433 SC	24064135065900012100285	5812	305.14	
03/09	03/06	GRINDERS LLC 803-2864433 SC	24064135067900012200018	5812	30.00	
03/11	03/10	NATIONAL GEO KIDS 800-NGSLINE DC	24692165069000947481992	5968	15.00	
03/12	03/11	PUBLISHERS DEVELOPMENT 858-6050200 CA	24332395071006721121865	5192	17.00	
03/12	03/11	USPS 4547400923208868 LANCASTER SC	24164075070418128661363	9402	7.19	
03/16	03/13	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692165072000219856934	5969	703.08	
03/16	03/14	OFFICEMAX CT*IN#083368 800-472-6473 IL	24445745073300328206049	5943	115.48	
03/16	03/15	DRUGSTORE.COM DRUGSTORE.COMWA	24692165074000296804284	5912	21.48	
03/20	03/19	WAL-MART #1030 LANCASTER SC	24226385078360174495893	5411	23.75	
03/20	03/19	ETAHAND2MIND 800-445-5985 IL	24692165078000250203495	5099	490.86	
03/20	03/19	PAPA JOHN'S #01584 803-313-9000 SC	24692165079000350003901	5814	89.20	
03/25	03/23	GAME DAY SPORTS & AWARDS 803-2869858 SC	24073145083900016400026	5941	554.04	
03/25	03/24	WALGREENS #10448 LANCASTER SC	24445005084600257223501	5912	27.15	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
Account Number: XXXX-XXXX-XXXX						Total Activity
03/10	03/09	IN *BARRANCO BEVERAGE 770-7349969 GA	24692165068000476573723	5199	116.48	
03/17	03/16	SUPER TEACHER WORKSHEETS 716-260-2560 NY	24055235076207009266905	5192	19.95	
03/19	03/17	THE HOME DEPOT #8913 LANCASTER SC	24610435077010185153118	5200	20.00	
03/20	03/19	RIVERBANKS ZOO & GARDE COLUMBIA SC	24761975079206288000053	7998	1,080.00	
03/20	03/19	FAMILY DOLLAR #10379 LANCASTER SC	24231685079837008043028	5331	19.17	
03/26	03/25	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165084000000863525	5942	39.99	
03/27	03/26	LEARNING RESOURCES 847-573-8400 IL	24692165085000263082929	5099	478.39	
						Total Activity

1,773.98

Account Number: XXXX-XXXX-XXXX

03/09	03/05	HOLIDAY INN EXPRESS N CHARLESTON SC	24610435067004039403862	3501	147.51	
		Arrival: 03/04/15				
03/23	03/19	THE JAMES F MARTIN INN CLEMSON SC	24064135081900017064288	7011	120.99	
		Arrival: 03/18/15				

Total Activity

34.13

Account Number: XXXX-XXXX-XXXX

03/16	03/12	THE HOME DEPOT #8913 LANCASTER SC	24610435072010185314756	5200	34.13	
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Total Activity

4,793.70

Account Number: XXXX-XXXX-XXXX

03/02	02/28	NSC*NORTHERN SAFETY CO 800-631-1246 NY	24692165059000698007147	5969	816.31	
03/03	03/02	CC DICKSON BRANCH 1020 ROCK HILL SC	24435655061200522100138	5046	416.50	
03/05	03/03	THE HOME DEPOT #8913 LANCASTER SC	24610435063010183070963	5200	28.03	
03/06	03/05	CC DICKSON BRANCH 1020 ROCK HILL SC	24435655064200522400030	5046	1,113.15	
03/12	03/11	CC DICKSON BRANCH 1020 ROCK HILL SC	24435655070200522800082	5046	1,116.37	
03/16	03/13	CC DICKSON BRANCH 1020 ROCK HILL SC	24435655072200522000012	5046	591.44	
03/16	03/13	EREPLACEMENTPARTS.COM 866-802-6383 UT	24493985073200612301147	5085	41.06	
03/20	03/19	CC DICKSON BRANCH 1020 ROCK HILL SC	24435655078200522400034	5046	647.38	
03/23	03/20	COMMERCIAL PARTS/SERVICE 614-221-0057 OH	24072805079200466700017	7623	23.46	

Total Activity

583.98

Account Number: XXXX-XXXX-XXXX

03/27	03/26	SHERWIN WILLIAMS #2429 LANCASTER SC	24610435085004028179885	5231	583.98	
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Total Activity

4,671.88

Account Number: XXXX-XXXX-XXXX

03/02	02/27	WALMART.COM 8009666546 800-966-6546 AR	24055235058083342184093	5310	102.57	
03/09	03/07	SHERATON HOTEL MYRTLE BEACH SC	24610435067072005020093	3503	262.02	
		Arrival: 03/06/15				
03/09	03/07	SHERATON HOTEL MYRTLE BEACH SC	24610435067072005020101	3503	262.02	
03/09	03/07	SHERATON HOTEL MYRTLE BEACH SC	24610435067072005020119	3503	262.02	
03/09	03/07	SHERATON HOTEL MYRTLE BEACH SC	24610435067072005020127	3503	262.02	
03/09	03/07	SHERATON HOTEL MYRTLE BEACH SC	24610435067072005020135	3503	262.02	
03/09	03/07	SHERATON HOTEL MYRTLE BEACH SC	24610435067072005020143	3503	262.02	
03/09	03/07	SHERATON HOTEL MYRTLE BEACH SC	24610435067072005020184	3503	261.02	
03/11	03/09	SOUTH CAROLINA ASSOCIATION 803-7988380 SC	24639235069900014000061	8699	195.00	
03/11	03/10	GUM.CO/CC FABIAN RAMIR GUMROAD.COM CA	24492155069637004593103	5734	97.00	
03/12	03/10	2-T&T SPORTING GOODS 803-7998300 SC	24073145070900019100016	5941	1,088.86	
03/13	03/12	WALMART.COM 8009666546 800-966-6546 AR	24055235071083323127478	5310	152.69	
03/13	03/12	SCHOOL NURSE SUPPLY INC 800-485-2737 IL	24435655071286169900185	5047	93.54	
03/20	03/19	USPS454540006729813565 KERSHAW SC	24164075078418175690689	9402	3.79	
03/23	03/20	B&H PHOTO, 800-606-6969 800-2215743 NY	24906415079014521449407	5969	52.99	
03/25	03/23	OFFICE DEPOT #1214 800-463-3768 GA	24445745083100343581832	5965	367.16	
03/25	03/23	HOMEDEPOT.COM 800-430-3376 GA	24610435083010188467442	5200	52.39	
03/26	03/25	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165084000977259186	5942	66.08	
03/27	03/26	STAPLS7133994266000001 877-8267755 GA	24164075085105256049718	5111	17.26	
03/27	03/26	STAPLS7133994266000005 877-8267755 GA	24164075085105946049714	5111	29.55	
03/27	03/26	STAPLS7133994266000004 877-8267755 GA	24164075085105956049711	5111	39.56	
03/27	03/26	STAPLS7133994266000002 877-8267755 GA	24164075085105976049717	5111	480.30	

Total Activity

2,511.37

Account Number: XXXX-XXXX-XXXX

03/16	03/14	IKEA CHARLOTTE CHARLOTTE NC	24435655074775611249206	5712	251.79	
03/23	03/19	DOLLAR-GENERAL #8303 KERSHAW SC	24445005079100409120801	5331	24.84	
03/23	03/20	FUDDRUCKERS OF 21S MYRTLE BEACH SC	24224435080103019088858	5814	10.94	
03/23	03/20	MYRTLE BEACH WONDERWORKS MYRTLE BEACH SC	24210735080206088101392	7996	2,223.80	

Total Activity

62.00

Account Number: XXXX-XXXX-XXXX

03/09	03/07	SQ *S.C. AMLE EDU MYRTLE BEACH SC	24492155066740221258873	8299	47.00	
03/09	03/07	SQ *S.C. AMLE EDU MYRTLE BEACH SC	24492155066741425543342	8299	15.00	



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Date	Date	Description	Reference Number	MCC	Charge	Credit
Account Number: XXXX-XXXX-XXXX						Total Activity 631.74
03/02	02/27	EQUIP RENTAL & SALES LANCLANCASTER SC	24050805058900019800047	5013	8.00	
03/06	03/04	THE HOME DEPOT #8913 LANCASTER SC	24610435064010183296815	5200	14.87	
03/09	03/06	THE HOME DEPOT #8913 LANCASTER SC	24610435066010183271501	5200	11.99	
03/11	03/09	J&S INC 999-9999999 SC	24064135069900013900036	1771	388.85	
03/12	03/11	EQUIP RENTAL & SALES LA 2LANCASTER SC	24050805070900010600135	5013	74.84	
03/23	03/20	THE HOME DEPOT #8913 LANCASTER SC	24610435080010185399815	5200	38.19	
03/27	03/26	EQUIP RENTAL & SALES LA 2LANCASTER SC	24050805085900011900065	5013	95.00	

Total Activity
1,587.05

Account Number: XXXX-XXXX-XXXX						
03/02	02/27	USI ED GOV 800-243-4565 CT	24692165058000557689143	5964	508.78	
03/05	03/04	STAPLS7132714824000001 877-8267755 GA	24164075063105022610997	5111	64.09	
03/06	03/05	STAPLS7132714824003001 877-8267755 GA	24164075064105041132907	5111	32.04	
03/06	03/05	STAPLS7132714824002001 ATLANTA GA	74164075064105000000181	5111		32.04
03/09	03/06	FASTENAL COMPANY01 803-286-0374 SC	24224435066104030056302	5251	30.40	
03/09	03/06	EXCHANGE & CUSTOM HOUSE CHARLESTON SC	24493985065286338700019	9399	248.00	
03/17	03/16	WM SUPERCENTER #1030 LANCASTER SC	24445005076400137921774	5411	100.69	
03/18	03/17	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692165076000152042878	5969	65.84	
03/20	03/19	CANDYWAREHOUSE.COM, IN 310-343-4099 CA	24493985078014000716518	5441	208.52	
03/23	03/20	FOOD LION #1209 LANCASTER SC	24427335079720017717970	5411	40.30	
03/23	03/20	DOLLAR-GENERAL #9371 LANCASTER SC	24445005080100436326287	5331	8.64	
03/25	03/23	THE LIBRARY STORE 800-548-7204 IL	24110395083556016070635	5943	64.01	
03/26	03/26	DISCOUNT MAGAZINE SUBS 239-274-6868 FL	24692165085000138045531	5968	143.79	
03/27	03/25	DEMCO INC 800-9624463 WI	24325455085900017300016	5111	103.99	

Total Activity
215.23

Account Number: XXXX-XXXX-XXXX						
03/09	03/05	SCHOLASTIC BOOK FAIRS 888-412-9124 FL	24412955065200388204583	8299	122.93	
03/09	03/06	FOOD LION #1209 LANCASTER SC	24427335065720016730293	5411	12.66	
03/25	03/24	WAL-MART #1030 LANCASTER SC	24226385083360246010848	5411	79.64	

Total Activity
340.45

Account Number: XXXX-XXXX-XXXX						
03/05	03/04	LOWES #03040* INDIAN LAND SC	24692165063000998848319	5200	9.61	
03/05	03/03	THE HOME DEPOT #8913 LANCASTER SC	24610435063010183071078	5200	31.18	
03/09	03/06	LOWES #03040* INDIAN LAND SC	24692165065000916272343	5200	14.90	
03/10	03/09	MC BRIDE BLDG SPLIES/H LANCASTER SC	24388945068230134351774	5251	38.85	
03/13	03/11	THE HOME DEPOT #8913 LANCASTER SC	24610435071010184080565	5200	16.39	
03/16	03/13	THE HOME DEPOT #8913 LANCASTER SC	24610435073010185386092	5200	14.74	
03/25	03/23	THE HOME DEPOT #8913 LANCASTER SC	24610435083010189459273	5200	63.63	
03/27	03/25	THE HOME DEPOT #8913 LANCASTER SC	24610435085010190108123	5200	151.15	

Total Activity
401.61

Account Number: XXXX-XXXX-XXXX						
03/06	03/04	THE HOME DEPOT #8913 LANCASTER SC	24610435064010183296948	5200	157.30	
03/06	03/05	MC BRIDE BLDG SPLIES/H LANCASTER SC	24388945064230194847699	5251	104.11	
03/09	03/05	THE HOME DEPOT #8913 LANCASTER SC	24610435065010181691206	5200	53.96	
03/23	03/20	WAL-MART #1030 LANCASTER SC	24226385080091000228788	5411	86.24	

Total Activity
3,268.98

Account Number: XXXX-XXXX-XXXX						
03/02	02/27	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165058000525388091	5942	35.49	
03/02	02/28	INTERSTATE ALL BATTERY MONROE NC	24692165060000527224795	5533	297.94	
03/02	03/01	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165060000561339327	5942	79.98	
03/02	03/01	AMAZON.COM AMZN.COM/BILLWA	24431065060083345453133	5942	601.29	
03/03	03/02	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165061000995551512	5942	199.99	
03/04	03/03	ITX* I.T. XCHANGE 919-544-9898 NC	24692165062000651932526	5732	325.00	
03/05	03/04	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165063000068198421	5942	245.93	
03/06	03/05	USPS 45474009232308868 LANCASTER SC	24164075064418138660734	9402	4.99	
03/06	03/05	WM SUPERCENTER #1030 LANCASTER SC	24445005065400109228680	5411	10.77	
03/09	03/06	Amazon.com AMZN.COM/BILLWA	24692165065000047482282	5942	87.26	
03/11	03/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	74692165069000882079962	5942		199.99
03/13	03/12	UPS (800) 811-1648 LANCASTER SC	24692165071000863015820	4214	14.02	
03/16	03/13	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165072000323253531	5942	264.46	
03/16	03/13	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165072000329471111	5942	194.35	
03/16	03/13	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	24692165072000394682873	5085	107.45	
03/18	03/18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165077000368791358	5942	115.96	
03/19	03/19	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165078000861657113	5942	22.89	
03/19	03/18	OFFICEMAX CT*IN#271368 800-472-6473 IL	24445745078000444399257	5943	51.14	
03/23	03/21	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165080000211003840	5942	384.86	
03/23	03/20	MBCCMPTRSR7045257590 PINEVILLE NC	24071055081987150703310	7379	348.81	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
03/23	03/21	HOLMES/BIONAIRE/PATTON	800-777-5452 FL	24121575081397268029482	5719	28.48
03/23	03/21	THE HOME DEPOT #8913 LANCASTER SC	24610435081010189464440	5200	28.16	
03/24	03/24	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165083000191809502	5942	4.75	
03/25	03/24	Encompass Parts Distri 800-432-8542 GA	24707525083701930388389	5732	15.00	

Total Activity
8,856.64

Account Number: XXXX-XXXX-XXXX

03/02	02/27	SOCIAL STUDIES SCH SRV	310-8392436 CA	24755425058170586003376	8299	148.37	
03/02	02/27	SC LAW ENFORCEMENT	803-896-7216 SC	24001755058206283306274	9399	25.00	
03/02	02/27	SC LAW ENFORCEMENT	803-896-7216 SC	24001755058206283306365	9399	25.00	
03/02	02/27	SC LAW ENFORCEMENT	803-896-7216 SC	24001755058206283306399	9399	25.00	
03/02	02/27	SC LAW ENFORCEMENT	803-896-7216 SC	24001755058206283306423	9399	25.00	
03/02	02/27	SC LAW ENFORCEMENT	803-896-7216 SC	24001755058206283306464	9399	25.00	
03/02	02/27	SC LAW ENFORCEMENT	803-896-7216 SC	24001755058206283306571	9399	25.00	
03/02	02/27	SC LAW ENFORCEMENT	803-896-7216 SC	24001755058206283306712	9399	25.00	
03/02	02/27	SC LAW ENFORCEMENT	803-896-7216 SC	24001755058206283306977	9399	25.00	
03/02	02/27	SC LAW ENFORCEMENT	803-896-7216 SC	24001755058206283307033	9399	25.00	
03/02	02/27	SC LAW ENFORCEMENT	803-896-7216 SC	24001755058206283307124	9399	25.00	
03/02	02/27	SC LAW ENFORCEMENT	803-896-7216 SC	24001755058206283307256	9399	25.00	
03/02	02/27	SC LAW ENFORCEMENT	803-896-7216 SC	24001755058206283307447	9399	25.00	
03/02	02/27	SC LAW ENFORCEMENT	803-896-7216 SC	24001755058206283307579	9399	25.00	
03/02	02/27	SC LAW ENFORCEMENT	803-896-7216 SC	24001755058206283307611	9399	25.00	
03/02	02/27	SC LAW ENFORCEMENT	803-896-7216 SC	24001755058206283307660	9399	25.00	
03/02	02/27	SC LAW ENFORCEMENT	803-896-7216 SC	24001755058206283307801	9399	25.00	
03/02	02/27	SC LAW ENFORCEMENT	803-896-7216 SC	24001755058206283307850	9399	25.00	
03/03	03/02	US INK AND TONER	704-644-5699 NC	24431065062286247000146	5943	940.16	
03/04	03/02	FORMS AND SUPPLY - AOPD	704-5988971 NC	24639235062900010008263	5044	590.61	
03/04	03/03	Amazon.com	AMZN.COM/BILLWA	24692165062000653545110	5942	74.85	
03/04	03/04	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165063000808088759	5942	319.47	
03/05	03/04	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165063000011715370	5942	143.09	
03/05	03/04	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165063000148943648	5942	37.65	
03/05	03/04	STAPLS7132721644000001	877-8267755 GA	24164075063105022932763	5111	161.55	
03/05	03/04	STAPLS7132721644000003	877-8267755 GA	24164075063105962932765	5111	44.26	
03/05	03/04	STAPLS7132721644000002	877-8267755 GA	24164075063105972932763	5111	206.55	
03/06	03/05	OFFICEMAX CT*IN#004588	800-472-6473 IL	24445745064300322153420	5943	1,195.34	
03/09	03/07	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165066000497763156	5942	67.80	
03/11	03/10	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	74692165069000976623022	5942		164.84
03/12	03/12	Amazon.com	AMZN.COM/BILLWA	24692165071000592889487	5942	752.40	
03/12	03/12	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165071000593127606	5942	194.93	
03/12	03/12	Amazon.com	AMZN.COM/BILLWA	24692165071000595940741	5942	127.32	
03/13	03/11	DOLLAR-GENERAL #3223	LANCASTER SC	24445005071100362186177	5331	64.80	
03/16	03/13	SBARRO 444	PINEVILLE NC	24246515073207799700111	5814	35.13	
03/16	03/13	CHINA MAX	PINEVILLE NC	24431065073207894400220	5814	110.24	
03/16	03/13	CHICK-FIL-A #00429	PINEVILLE NC	24427335073710012248762	5814	55.16	
03/23	03/20	ZAX46	LANCASTER SC	2469216508000009400711	5814	26.37	
03/25	03/24	WAL-MART #1030	LANCASTER SC	24226385083360244689403	5411	166.36	
03/25	03/25	SOUTHERN REGIONAL EDUCBD	404-879-5570 GA	24431065084026000792123	8641	260.00	
03/26	03/24	MALLATTS.COM	877-6875287 WI	24121575084000084928351	5999	63.22	
03/26	03/25	CAMCOR, INC.	336-228-0251 NC	24323005085254157010059	5044	927.28	
03/27	03/25	PRESENTATION SYSTEMS SO	704-6623711 NC	24060655085900018560711	5045	904.16	
03/27	03/26	WM SUPERCENTER #1030	LANCASTER SC	24445005086400135585520	5411	979.41	

Total Activity
958.80

Account Number: XXXX-XXXX-XXXX

03/03	03/02	WM SUPERCENTER #1030	LANCASTER SC	24445005062400128513131	5411	121.99	
03/06	03/05	SOCIAL STUDIES SCH SRV	310-8392436 CA	24755425064170645829656	8299	33.59	
03/09	03/05	THE CORPORATE CONNECTI	978-7441051 MA	24254775065466216740170	5111	37.49	
03/10	03/09	NATIONAL PEN CO., LLC	858-675-3000 CA	24431065069207471900127	5969	153.40	
03/11	03/09	PESI INC	http://pesi.cwI	24013395069000865137746	8299	189.99	
03/12	03/12	Amazon.com	AMZN.COM/BILLWA	24692165071000588630846	5942	119.92	
03/16	03/16	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165075000480529340	5942	104.34	
03/16	03/14	GOPHER SPORT	OWATONNA MN	74493985073026260562556	5941		926.35
03/17	03/16	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692165075000639672231	5942	18.29	
03/17	03/16	STUDY LANGUAGES LLC	907-770-7601 AK	24493985076206776500074	5192	65.00	
03/18	03/17	HOBBY ZONE	PLYMOUTH MN	24717055076260760836509	5945	129.99	
03/20	03/19	ZORO TOOLS INC	855-2899676 IL	24755425078640783274935	5085	615.89	
03/20	03/18	LEIGH-ANNES'S RESTAURANT	LANCASTER SC	24207855078168000815787	5812	30.86	
03/24	03/23	SSI*CLASSROOM DIRECT	800-248-9171 WI	24692165082000883895380	5969	55.84	
03/25	03/24	NEUTRON INDU*NEUTRON I	800-421-8481 OH	24692165083000554319743	5085	208.56	

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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
Account Number: XXXX-XXXX-XXXX						Total Activity
03/03	02/28	CALIFORNIA DREAMING GRUL GREENVILLE SC	24266575061207199602746	5812	105.18	
03/09	03/07	CAROLINA WINGS BLYTHEWOODBLYTHEWOOD SC	24013395066000674556261	5812	150.85	
03/09	03/07	TEAM IP 772-398-4664 FL	24431865067980016882472	5691	140.00	
03/16	03/14	FOOD LION #1084 LANCASTER SC	24427335073720017137738	5411	208.62	
03/20	03/19	MARRIOTT CHRLSTN RIVERVIEWCHARLESTON SC	24610435078004048372352	3509	541.35	
		Arrival: 03/15/15				
03/23	03/20	MCDONALD'S M7373 OF SC LANCASTER SC	24427335080710041135163	5814	149.19	
03/23	03/21	THE HOME DEPOT #8913 LANCASTER SC	24610435081010189465538	5200	1,314.22	
03/24	03/22	THE HOME DEPOT #8913 LANCASTER SC	24610435082010190067447	5200	1,430.16	

Total Activity
4,039.57

Account Number: XXXX-XXXX-XXXX

03/02	02/27	WAL-MART #1030 LANCASTER SC	24226385058360915379731	5411	296.90	
03/02	02/27	KRISPY KREME DOUGH FORT MILL SC	24224435059104004129753	5814	1,175.86	
03/13	03/12	B&H PHOTO, 800-606-6969 800-2215743 NY	24906415071014321372732	5969	199.00	
03/13	03/12	BestBuyCom714810000886 888-237289 MN	24399005071503099432622	5732	388.77	
03/16	03/12	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235072900011709230	5044	762.05	
03/16	03/12	LAKESHORE LEARNING MATER 310-537-8600 CA	24493985072286699801324	8299	21.19	
03/16	03/13	DEMCO INC 800-9624463 WI	24325455074900016500015	5111	621.06	
03/17	03/16	FASTENAL COMPANY01 803-286-0374 SC	24224435076104023841122	5251	165.06	
03/19	03/18	APL* ITUNES.COM/BILL 866-712-7753 CA	24692165077000665823037	5735	39.99	
03/19	03/18	WAL-MART #1030 LANCASTER SC	24226385078091004313259	5411	56.73	
03/23	03/22	AT&T*BILL PAYMENT 800-331-0500 TX	24493985081003473149161	4814	62.26	
03/27	03/26	WALMART.COM 800-966-6546 AR	24692165085000524338268	5310	77.63	

Total Activity
3,157.57

Account Number: XXXX-XXXX-XXXX

03/03	02/28	CHARLEY'S CAFE LANCASTER SC	24122135061701869811956	5812	166.41	
03/05	03/03	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235063900010307813	5044	132.84	
03/13	03/12	US INK AND TONER 704-644-5699 NC	24431065072286247900046	5943	977.06	
03/16	03/12	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235072900011708257	5044	62.73	
03/16	03/13	APL*APPLE ONLINE STORE 800-676-2775 CA	24692165072000388590975	5732	52.92	
03/16	03/14	OFFICEMAX CT*IN#189948 800-472-6473 IL	24445745073300328241277	5943	510.60	
03/16	03/13	US INK AND TONER CHARLOTTE NC	74431065073286247000049	5943		977.06
03/18	03/17	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692165076000152042506	5969	122.02	
03/18	03/17	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692165076000152042514	5969	123.35	
03/19	03/18	OFFICEMAX CT*IN#264158 800-472-6473 IL	24445745078000444776363	5943	499.41	
03/19	03/18	OFFICEMAX CT*IN#264381 NAPERVILLE IL	24445745078000444776447	5943	117.02	
03/23	03/21	TCT*ANDERSON'S 800-328-9650 MN	24692165080000999253757	5969	462.97	
03/24	03/23	US INK AND TONER 704-644-5699 NC	24431065083286247700203	5943	907.30	

Total Activity
965.50

Account Number: XXXX-XXXX-XXXX

03/02	02/27	THE HOME DEPOT #8913 LANCASTER SC	24610435059010182811579	5200	228.47	
03/06	03/05	ELECTRONIX EXPRESS 800-972-2225 NJ	24247605065000450647483	5732	186.49	
03/09	03/05	THE HOME DEPOT #8913 LANCASTER SC	24610435065010181690992	5200	76.84	
03/19	03/17	THE HOME DEPOT #8913 LANCASTER SC	24610435077010185151278	5200	205.42	
03/19	03/17	THE HOME DEPOT #8913 LANCASTER SC	24610435077010185151286	5200	158.85	
03/27	03/26	WM SUPERCENTER #1030 LANCASTER SC	24445005086400135699891	5411	109.43	

Total Activity
1,253.72

Account Number: XXXX-XXXX-XXXX

03/02	02/27	FINISHMASTER INC 148 803-285-2008 SC	24431065058207933500021	5198	111.35	
03/04	03/03	FINISHMASTER INC 148 803-285-2008 SC	24431065062207933700047	5198	91.10	
03/04	03/02	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326885062666000254478	5533	138.23	
03/04	03/02	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326885062666000254494	5533	38.87	
03/12	03/10	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326885070666000689095	5533	23.21	
03/13	03/11	LANCASTER JEWELERS LANCASTER SC	24071055071158128569124	5944	10.00	
03/13	03/12	FINISHMASTER INC 148 803-285-2008 SC	24431065071207933400027	5198	76.67	
03/16	03/12	THE HOME DEPOT #8913 LANCASTER SC	24610435072010185314871	5200	111.89	
03/18	03/17	FINISHMASTER INC 148 803-285-2008 SC	24431065076207933600027	5198	248.99	
03/18	03/16	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326885076666000690469	5533	93.07	
03/19	03/17	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326885077666000119617	5533	31.57	
03/19	03/17	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326885077666000690955	5533	44.26	
03/20	03/18	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326885078666000691358	5533	53.99	
03/23	03/20	FINISHMASTER INC 148 803-285-2008 SC	24431065079207933900010	5198	103.00	
03/26	03/24	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326885084666000692812	5533	5.39	
03/27	03/26	FINISHMASTER INC 148 803-285-2008 SC	24431065085207933200017	5198	72.13	

Total Activity
203.82

Account Number: XXXX-XXXX-XXXX

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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/09	03/06	KERSHAW HARDWARE & SUPPLY999-9999999 SC	24064135067900014500027	5251	152.28	
03/18	03/16	THE HOME DEPOT #8913 LANCASTER SC	24610435076010187571730	5200	28.33	
03/18	03/16	THE HOME DEPOT #8913 LANCASTER SC	24610435076010187573520	5200	7.61	
03/25	03/24	LOWES #03040* INDIAN LAND SC	24692165083000507407272	5200	7.53	
03/25	03/24	WAL-MART #4237 INDIAN LAND SC	24226385084400008005500	5411	8.07	

Total Activity
215.15

Account Number: XXXX-XXXX-XXXX

03/02	02/27	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165058000593027092	5942	169.99	
03/03	03/02	WM SUPERCENTER #1030 LANCASTER SC	24445005062400128511648	5411	19.18	
03/18	03/18	Amazon.com AMZN.COM/BILLWA	24692165077000373811050	5942	25.98	

Total Activity
1,400.64

Account Number: XXXX-XXXX-XXXX

03/02	02/27	NCS*GED EXAM 800-511-3478 MN	24692165058000522824296	8299	1.00	
03/02	02/27	NCS*GED EXAM 800-511-3478 MN	24692165058000522824437	8299	1.00	
03/02	02/27	NCS*GED EXAM 800-511-3478 MN	24692165058000522824551	8299	1.00	
03/02	02/27	NCS*GED EXAM 800-511-3478 MN	24692165058000522834683	8299	1.00	
03/02	02/27	NCS*GED EXAM 800-511-3478 MN	24692165058000531663008	8299	1.00	
03/02	02/27	NCS*GED EXAM 800-511-3478 MN	24692165058000531663164	8299	1.00	
03/02	02/27	NCS*GED EXAM 800-511-3478 MN	24692165058000531663321	8299	1.00	
03/02	02/27	NCS*GED EXAM 800-511-3478 MN	24692165058000531663438	8299	1.00	
03/02	03/01	US INK AND TONER 704-644-5699 NC	24431065061286247900098	5943	128.04	
03/03	03/02	NCS*GED EXAM 800-511-3478 MN	24692165061000998074686	8299	17.50	
03/05	03/04	NCS*GED EXAM 800-511-3478 MN	24692165063000073075911	8299	17.50	
03/05	03/04	NCS*GED EXAM 800-511-3478 MN	24692165063000073076018	8299	37.50	
03/06	03/05	WM SUPERCENTER #1030 LANCASTER SC	24445005065400109260188	5411	39.51	
03/06	03/05	BI-LO GROCERY #5041 LANCASTER SC	24445005065000394370336	5411	9.51	
03/06	03/05	FOOD LION #1084 LANCASTER SC	24427335064720014322342	5411	44.44	
03/06	03/05	NCS*GED EXAM 800-511-3478 MN	74692165064000560158018	8299	1.00	
03/06	03/05	NCS*GED EXAM 800-511-3478 MN	74692165064000560158034	8299	1.00	
03/06	03/05	NCS*GED EXAM 800-511-3478 MN	74692165064000560158042	8299	1.00	
03/06	03/05	NCS*GED EXAM 800-511-3478 MN	74692165064000560158075	8299	1.00	
03/06	03/05	NCS*GED EXAM 800-511-3478 MN	74692165064000613730490	8299	1.00	
03/06	03/05	NCS*GED EXAM 800-511-3478 MN	74692165064000613733775	8299	1.00	
03/06	03/05	NCS*GED EXAM 800-511-3478 MN	74692165064000613738857	8299	1.00	
03/06	03/05	NCS*GED EXAM 800-511-3478 MN	74692165064000613741430	8299	1.00	
03/09	03/05	DOLRTREE 937 00009373 LANCASTER SC	24164075065868026810008	5331	38.76	
03/11	03/10	NCS*GED EXAM 800-511-3478 MN	24692165069000789492354	8299	37.50	
03/11	03/10	NCS*GED EXAM 800-511-3478 MN	24692165069000789492412	8299	17.50	
03/16	03/13	NCS*GED EXAM 800-511-3478 MN	24692165072000226666789	8299	6.00	
03/16	03/13	NCS*GED EXAM 800-511-3478 MN	24692165072000226666888	8299	18.00	
03/17	03/16	NCS*GED EXAM 800-511-3478 MN	24692165075000733982569	8299	37.50	
03/18	03/17	NCS*GED EXAM 800-511-3478 MN	24692165076000218717570	8299	6.00	
03/18	03/18	ACT*PROGRAMS 800-498-6065 IA	24692165077000451374385	8299	234.00	
03/20	03/19	NCS*GED EXAM 800-511-3478 MN	24692165078000071540935	8299	150.00	
03/20	03/19	NCS*GED EXAM 800-511-3478 MN	24692165078000071541040	8299	112.50	
03/20	03/19	NCS*GED EXAM 800-511-3478 MN	24692165078000190502790	8299	17.50	
03/20	03/19	MHE*MCGRRAW-HILL ECOMM 800-648-3045 NY	24692165078000242730449	5192	194.05	
03/23	03/20	WALMART.COM 8009666546 800-966-6546 AR	24055235079083724296411	5310	69.83	
03/25	03/24	NCS*GED EXAM 800-511-3478 MN	24692165083000440554073	8299	75.00	
03/26	03/25	NCS*GED EXAM 800-511-3478 MN	24692165084000991902019	8299	37.50	
03/27	03/26	NCS*GED EXAM 800-511-3478 MN	24692165085000452024211	8299	37.50	
03/27	03/26	NCS*GED EXAM 800-511-3478 MN	24692165085000516549823	8299	17.50	

Total Activity
640.20

Account Number: XXXX-XXXX-XXXX

03/12	03/11	LOWES #03040* INDIAN LAND SC	24692165070000348583955	5200	9.22	
03/12	03/11	PORTER BELK LUMBER LANCASTER SC	24493985071286151800013	5039	75.60	
03/16	03/13	THE HOME DEPOT #8913 LANCASTER SC	24610435073010185386746	5200	11.66	
03/17	03/16	CC DICKSON BRANCH 1020 ROCK HILL SC	24435655075200522100058	5046	101.04	
03/23	03/19	SEARS HOMETOWN 3455 LANCASTER SC	24246515079708000018767	5311	377.99	
03/25	03/24	LOWES #03040* INDIAN LAND SC	24692165083000507407462	5200	18.09	
03/27	03/26	VALVOLINEEXPCARE521PRO LANCASTER SC	24761975085117085010108	7538	46.60	

Total Activity
143.20

Account Number: XXXX-XXXX-XXXX

03/27	03/25	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235085900013909338	5044	143.20	
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Total Activity
3,541.84

Account Number: XXXX-XXXX-XXXX

03/16	03/13	WM SUPERCENTER #1030 LANCASTER SC	24445005073400141860805	5411	36.40	
03/16	03/14	NAEIR 800-5620955 IL	24755425074120745949340	5399	213.00	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
03/18	03/17	TEACHER EXPRESS 212-343-7580 NY	24412955076026272637142	8299	44.20	
03/19	03/18	WAL-MART #1030 LANCASTER SC	24226385077360164368713	5411	35.41	
03/19	03/18	STAPLS7133547377000001 877-8267755 GA	24164075077105176781838	5111	774.81	
03/19	03/18	STAPLS7133547377000004 877-8267755 GA	24164075077105956781834	5111	20.51	
03/19	03/18	STAPLS7133547377000003 877-8267755 GA	24164075077105966781832	5111	22.78	
03/20	03/20	GCI*MSCN-FRND-WB 800-776-5173 CA	24692165079000407951706	5733	161.27	
03/23	03/20	Amazon.com AMZN.COM/BILLWA	24692165079000636614927	5942	26.13	
03/23	03/20	THE PUPPET FACTORY, IN 785-890-7143 KS	24707525079701895971811	5945	182.56	
03/23	03/19	SEARS.COM 9301 847-286-1940 IL	24246515079708000077763	5311	107.98	
03/23	03/21	STAPLS7133547377000002 877-8267755 GA	24164075081105976781834	5111	42.07	
03/25	03/24	STAPLS7133853952000001 877-8267755 GA	24164075083105238435987	5111	356.37	
03/25	03/24	Amazon.com AMZN.COM/BILLWA	24692165083000567000900	5942	186.00	
03/26	03/26	Amazon.com AMZN.COM/BILLWA	24692165085000153906930	5942	110.04	
03/26	03/25	WM SUPERCENTER #1030 LANCASTER SC	24445005085400133760217	5411	45.25	
03/27	03/26	Amazon.com AMZN.COM/BILLWA	24692165085000295991014	5942	31.44	
03/27	03/25	PRESENTATION SYSTEMS SO 704-6623711 NC	24060655085900018569985	5045	424.94	
03/27	03/25	AWARDS USA 651-4081111 MN	24071055085987118323900	5947	509.53	
03/27	03/26	WAL-MART #1452 CHARLOTTE NC	24226385086400004009272	5310	5.36	
03/27	03/26	TEACHER'S DISCOVERY 248-3407210 MI	24436545086002000237884	8299	205.79	

Total Activity
1,521.36

Account Number: XXXX-XXXX-XXXX

03/05	03/04	STAPLS7132758744000001 877-8267755 GA	24164075063105035271241	5111	21.87	
03/05	03/04	STAPLS7132760408000001 877-8267755 GA	24164075063105035323760	5111	12.83	
03/09	03/06	STAPLS7132950716000001 877-8267755 GA	24164075065105054190197	5111	17.11	
03/09	03/06	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235067900010908889	5044	9.21	
03/11	03/10	Amazon Digital Svcs AMZN.COM/billWA	24692165069000875790703	5735	3.32	
03/12	03/10	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235070900011307797	5044	5.49	
03/12	03/11	OFFICEMAX CT*IN#111103 800-472-6473 IL	24445745070300317470484	5943	151.94	
03/13	03/12	WM SUPERCENTER #1030 LANCASTER SC	24445005072400131230762	5411	65.82	
03/16	03/12	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235072900011707994	5044	50.41	
03/16	03/12	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235072900011708018	5044	10.71	
03/16	03/13	BI-LO GROCERY #5181 LANCASTER SC	24445005073000497557474	5411	127.87	
03/16	03/13	DOLRTREE 937 00009373 LANCASTER SC	24164075073868047950007	5331	17.28	
03/16	03/13	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235074900012007160	5044	14.45	
03/16	03/14	CHICK-FIL-A #01289 LANCASTER SC	24427335074710015375785	5814	59.54	
03/18	03/16	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235076900012205606	5044	19.32	
03/19	03/18	STAPLS7133562018000001 877-8267755 GA	24164075077105177442844	5111	10.64	
03/20	03/19	OFFICEMAX CT*IN#261672 800-472-6473 IL	24445745078300315952493	5943	140.97	
03/20	03/20	PLANK ROAD PUBLISHING 262-7905210 WI	24275395079417400149658	5943	104.75	
03/23	03/20	RGS Pay* 800-366-1920 CT	24692165079000639977453	8299	80.87	
03/23	03/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165079000671927713	5942	199.95	
03/24	03/23	HAL LEONARD CORPORATION http://www.haMN	24013395082002195873431	2741	165.00	
03/25	03/23	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235083900013508355	5044	65.74	
03/26	03/24	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235084900013811972	5044	16.08	
03/26	03/25	WAL-MART #1030 LANCASTER SC	24226385085091000949875	5411	21.07	
03/26	03/25	WAL-MART #1030 LANCASTER SC	24226385085091000306589	5411	62.49	
03/26	03/25	WM SUPERCENTER #1030 LANCASTER SC	24445005085400133806689	5411	66.63	

Total Activity
3,771.36

Account Number: XXXX-XXXX-XXXX

03/02	02/27	WALGREENS #10448 LANCASTER SC	24445005059600275350329	5912	9.36	
03/02	02/27	MARIACHIS - LANCASTER LANCASTER SC	24269795060986328485790	5812	40.00	
03/02	03/01	WM SUPERCENTER #1030 LANCASTER SC	24445005061400127110955	5411	42.95	
03/04	03/02	BENDER BURKOT EAST COAST 800-2523811 PA	24789305062280902351058	5943	137.51	
03/04	03/02	BENDER BURKOT EAST COAST 800-2523811 PA	24789305062280902351066	5943	148.15	
03/05	03/04	Amazon.com AMZN.COM/BILLWA	24692165063000071217655	5942	8.85	
03/05	03/04	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165063000073861914	5942	34.95	
03/05	03/03	GROUCHOS DELI LANCASTER LANCASTER SC	24013395063000323300940	5812	176.85	
03/05	03/03	ORIENTAL TRADING CO 800-228-0475 NE	24041125063293100028076	5964	42.10	
03/05	03/03	SMILEMAKERS INC 888-8007645 SC	24789305063291701466632	5111	36.70	
03/06	03/04	WENDYS45 LANCASTER SC	24445005064100346513305	5814	150.28	
03/06	03/04	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207855064325300393735	8699	180.00	
03/09	03/06	WENDYS45 LANCASTER SC	24445005066100421300618	5814	162.26	
03/09	03/08	WAL-MART #1030 LANCASTER SC	24226385068091004316338	5411	55.85	
03/10	03/09	API*shop.themailbox.co 877-696-0825 WA	24692165068000403302311	5999	52.87	
03/10	03/09	WM SUPERCENTER #585 ROCK HILL SC	24445005069400127672469	5411	8.54	
03/11	03/10	Amazon.com AMZN.COM/BILLWA	24692165069000687933699	5942	49.35	
03/11	03/10	Amazon.com AMZN.COM/BILLWA	24692165069000755364348	5942	39.59	
03/11	03/10	SOCIAL STUDIES SCH SRV 310-8392436 CA	24755425069170694496378	8299	27.95	
03/12	03/11	WAL-MART #4237 INDIAN LAND SC	24226385071400001888717	5411	56.90	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
03/12	03/11	WM SUPERCENTER #1030 LANCASTER SC	24445005071400129020903	5411	54.14	
03/12	03/11	WM SUPERCENTER #1030 LANCASTER SC	24445005071400129021083	5411	42.18	
03/13	03/11	BENDER BURKOT EAST COAST 800-2523811 PA	24789305071377102177165	5943	93.45	
03/13	03/11	BENDER BURKOT EAST COAST 800-2523811 PA	24789305071377102177181	5943	153.93	
03/16	03/14	TILLMAN MUSIC SOUND INCROCK HILL SC	24755425074130742396098	5733	12.83	
03/19	03/18	Amazon.com AMZN.COM/BILLWA	24692165077000509035061	5942	283.95	
03/19	03/17	BIG LOTS STORES - #1588 LANCASTER SC	24445005077100356786960	5310	34.23	
03/19	03/18	NAESP-PEAP 703-518-6241 VA	24435655077207868300588	7399	150.00	
03/20	03/19	Amazon.com AMZN.COM/BILLWA	24692165078000217223552	5942	94.23	
03/20	03/19	WALGREENS #10448 LANCASTER SC	24445005079600272355590	5912	55.05	
03/23	03/20	WAL-MART #1030 LANCASTER SC	24226385079360188130667	5411	76.03	
03/23	03/20	FOOD LION #1084 LANCASTER SC	24427335079720017647557	5411	71.60	
03/24	03/23	WAL-MART #1030 LANCASTER SC	24226385082360230424527	5411	18.47	
03/24	03/23	HD SUPPLY FACILITIES MTNC800-431-3000 CA	24610435082004132012116	5046	656.64	
03/24	03/24	PAPA JOHN'S #01584 803-313-9000 SC	24692165083000257159925	5814	27.55	
03/24	03/23	JONES SCHOOL SUPPLY 803-407-4932 SC	24493985083207208700101	5199	82.66	
03/25	03/24	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165083000539603054	5942	37.50	
03/25	03/24	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165083000539603393	5942	20.60	
03/26	03/25	WAL-MART #1030 LANCASTER SC	24226385085091008731853	5411	27.93	
03/26	03/25	WALGREENS #10448 LANCASTER SC	24445005085600274493250	5912	90.00	
03/27	03/25	WAL-MART #1030 LANCASTER SC	24226385085360259452984	5411	106.15	
03/27	03/26	WM SUPERCENTER #1030 LANCASTER SC	24445005086400135622166	5411	55.36	
03/27	03/26	FOOD LION #1084 LANCASTER SC	24427335085720016571552	5411	65.87	

Total Activity

50.00

03/25	03/24	VZWRLSS*PRPAY AUTOPAY 888-294-6804 CA	24692165083000371035423	4814	50.00	
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Total Activity

6,360.52

Account Number: XXXX-XXXX-XXXX-XXXX

03/02	02/27	SMALL'S FOOD CENTER KERSHAW SC	24427335059710001558211	5411	17.24	
03/04	03/03	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692165062000495653189	5969	84.14	
03/05	03/04	LITTLE CAESARS 1926 0002 LANCASTER SC	24445005063300329407332	5814	96.14	
03/05	03/04	RITE AID STORE #11573 KERSHAW SC	24792625064691651326717	5912	39.73	
03/05	03/04	USPS454540006729813565 KERSHAW SC	24164075063418155690557	9402	5.11	
03/11	03/09	SAFEKIDS INC 866-8466339 SC	24071055069987151315029	5999	132.46	
03/11	03/09	SMALL'S FOOD CENTER KERSHAW SC	24427335069710001448809	5411	25.00	
03/12	03/10	MANAGEDPRINT 803-7886442 SC	24639235070900017400059	5044	34.56	
03/16	03/13	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692165072000219835789	5969	20.54	
03/16	03/13	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692165072000219835797	5969	172.54	
03/17	03/16	THE RON CLARK ACADEMY 678-6512100 GA	24755425075270754043169	8299	1,500.00	
03/17	03/16	THE RON CLARK ACADEMY 678-6512100 GA	24755425075270754043177	8299	1,500.00	
03/17	03/16	AmazonPrime Membership amzn.com/prmeNV	74692165075000653116433	5968		99.00
03/19	03/18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165077000590718351	5942	95.75	
03/19	03/18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165077000591001716	5942	55.35	
03/19	03/18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165077000687076796	5942	36.90	
03/20	03/18	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235078900014700040	8699	225.00	
03/20	03/19	BOJANGLE'S 544 KERSHAW SC	24431065079207888701132	5814	46.33	
03/23	03/20	APL* ITUNES.COM/BILL 866-712-7753 CA	24692165079000506989888	5735	74.50	
03/23	03/20	APL* ITUNES.COM/BILL 866-712-7753 CA	24692165079000507866093	5735	74.50	
03/23	03/20	APL* ITUNES.COM/BILL 866-712-7753 CA	24692165079000509763579	5735	74.50	
03/23	03/20	APL* ITUNES.COM/BILL 866-712-7753 CA	24692165079000700210586	5735	34.99	
03/23	03/20	APL* ITUNES.COM/BILL 866-712-7753 CA	24692165079000700411069	5735	34.99	
03/23	03/21	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165080000197147603	5942	266.72	
03/23	03/20	SC STATE MUSEUM COLUMBIA SC	24001755080892018806282	9399	60.00	
03/23	03/20	APL* ITUNES.COM/BILL 866-712-7753 CA	74692165079000514051908	5735		34.99
03/25	03/24	HISTORIC CAMDEN FOUNDATIOCAMDEN SC	24137475084006760830691	5947	530.00	
03/26	03/24	ASSOC SUPERV AND CURR 800-933-2723 VA	24210735084200308804220	5964	124.00	
03/26	03/24	HD SUPPLY FACILITIES MTNC800-431-3000 CA	24610435084004045018943	5046	301.97	
03/26	03/24	SMALL'S FOOD CENTER KERSHAW SC	24427335084710001453024	5411	64.59	
03/26	03/25	WAL-MART #1030 LANCASTER SC	24226385084360259414522	5411	46.06	
03/27	03/25	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235085900013908728	5044	720.90	

Total Activity

844.06

Account Number: XXXX-XXXX-XXXX-XXXX

03/18	03/16	SEA WATCH RESORT LLC MYRTLE BEACH SC	24073145076900013226951	7011	198.69	
		Arrival: 03/16/15				
03/23	03/21	WAL-MART #1030 LANCASTER SC	24226385081091002680647	5411	546.22	
03/25	03/23	WAL-MART #1030 LANCASTER SC	24226385083360236045945	5411	52.92	
03/25	03/24	WAL-MART #1030 LANCASTER SC	24226385084091005233771	5411	46.23	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
Account Number: XXXX-XXXX-XXXX						3,824.97

03/04	03/03	WASHINGTON NAT'L CATHEDR 202-537-6200 DC	24435655063206676300075	8699	400.00	
03/05	03/04	DOLLARITEMD WHOLESALE D 303-297-3019 CO	24492155063894021468910	5331	689.76	
03/09	03/07	PAPA JOHN'S #01584 803-313-9000 SC	24692165066000383939746	5814	60.55	
03/17	03/16	WAL-MART #1030 LANCASTER SC	24226385076091003206340	5411	102.29	
03/17	03/16	WM SUPERCENTER #1030 LANCASTER SC	24445005076400137920529	5411	243.12	
03/17	03/17	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	24431065076026272596640	8641	1,560.00	
03/27	03/26	WALMART.COM 800-966-6546 AR	24692165085000524214832	5310	769.25	

Total Activity
692.67

03/06	03/04	OFFICE DEPOT #1214 BUFORD GA	74445745064100346364556	5965		72.35
03/09	03/06	CRACKER BARREL #448 COLUMCOLUMBIA SC	24445005066000480476178	5812	220.38	
03/09	03/07	FIVE GUYS-SUMMERVI SUMMERVILLE SC	24224435067104029615158	5814	99.19	
03/11	03/10	WM SUPERCENTER #1030 LANCASTER SC	24445005070400125948892	5411	81.78	
03/11	03/10	WM SUPERCENTER #1030 LANCASTER SC	24445005070400125948975	5411	32.53	
03/16	03/12	THE ADAIR GROUP 404-3524774 GA	24625845072005666574434	5699	131.88	
03/16	03/13	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165072000387359547	5942	23.81	
03/16	03/15	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692165074000998306711	5965	129.48	
03/17	03/16	WM SUPERCENTER #1030 LANCASTER SC	24445005076400137859990	5411	45.97	

Total Activity
2,738.90

03/09	03/06	VERIZON WRLS P3315-01 LANCASTER SC	24498045067666137884690	4812	32.39	
03/09	03/07	SHERATON HOTEL MYRTLE BEACH SC	24610435067072006793953	3503	131.02	
Arrival: 03/06/15						
03/11	03/06	PERFECTION LEARNING CO LOGAN IA	24717055069170698651343	5999	610.53	
03/12	03/11	US INK AND TONER 704-644-5699 NC	24431065071286247800189	5943	217.11	
03/13	03/11	MANAGEDPRINT 803-7886442 SC	24639235071900017500063	5044	362.88	
03/17	03/16	IN*IDENT-A-KID SRV OF AM727-5774646 FL	24692165075000831050723	8299	157.47	
03/18	03/16	BARNES & NOBLE #2254 PINEVILLE NC	24445005076100362108127	5942	748.00	
03/18	03/17	STAPLS7133465446000001 877-8267755 GA	24164075076105162280135	5111	410.38	
03/23	03/20	MANAGEDPRINT 803-7886442 SC	24639235081900018200034	5044	69.12	

Total Activity
6,866.62

03/03	03/02	STU*STUMPS 800-348-5084 IN	24692165061000063759484	5964	738.45	
03/04	03/03	WALMART.COM 8009666546 800-966-6546 AR	24055235062083731444391	5310	234.90	
03/04	03/03	LITTLE CAESARS 1926 0002 LANCASTER SC	24445005062300358215425	5814	22.10	
03/04	03/03	WAL-MART #1030 LANCASTER SC	24226385063091004758377	5411	44.41	
03/05	03/04	STU*SHINDIGZ DECORATIO 877-446-3449 IN	24692165063000071342958	5969	997.83	
03/05	03/03	ORIENTAL TRADING CO 800-228-0475 NE	24041125063293100026252	5964	117.72	
03/13	03/11	USAIRWAYS 037239489906TEMPE AZ	24792625071642000643642	3063	192.70	

0372394899068

Departure Date: 04/22/15 Airport Code: CLT

US O DCA

Departure Date: 04/22/15 Airport Code: DCA

US Q CLT

03/13	03/11	USAIRWAYS 0372394899069TEMPE AZ	24792625071642000643659	3063	192.70	
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0372394899069

Departure Date: 04/22/15 Airport Code: CLT

US O DCA

Departure Date: 04/22/15 Airport Code: DCA

US Q CLT

03/13	03/11	USAIRWAYS 0372394899070TEMPE AZ	24792625071642000643667	3063	192.70	
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0372394899070

Departure Date: 04/22/15 Airport Code: CLT

US O DCA

Departure Date: 04/22/15 Airport Code: DCA

US Q CLT

03/13	03/11	USAIRWAYS 0372394899071TEMPE AZ	24792625071642000643675	3063	192.70	
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0372394899071

Departure Date: 04/22/15 Airport Code: CLT

US O DCA

Departure Date: 04/22/15 Airport Code: DCA

US Q CLT

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Date	Date	Description	Reference Number	MCC	Charge	Credit
03/13	03/11	USAIRWAYS 0372394899072TEMPE AZ 0372394899072 Departure Date: 04/22/15 Airport Code: CLT US O DCA Departure Date: 04/22/15 Airport Code: DCA US Q CLT	24792625071642000643683	3063	192.70	
03/13	03/11	USAIRWAYS 0372394899073TEMPE AZ 0372394899073 Departure Date: 04/22/15 Airport Code: CLT US O DCA Departure Date: 04/22/15 Airport Code: DCA US Q CLT	24792625071642000643691	3063	192.70	
03/13	03/11	USAIRWAYS 0372394899074TEMPE AZ 0372394899074 Departure Date: 04/22/15 Airport Code: CLT US O DCA Departure Date: 04/22/15 Airport Code: DCA US Q CLT	24792625071642000643709	3063	192.70	
03/13	03/11	USAIRWAYS 0372394899075TEMPE AZ 0372394899075 Departure Date: 04/22/15 Airport Code: CLT US O DCA Departure Date: 04/22/15 Airport Code: DCA US Q CLT	24792625071642000643717	3063	192.70	
03/13	03/11	USAIRWAYS 0372394899076TEMPE AZ 0372394899076 Departure Date: 04/22/15 Airport Code: CLT US O DCA Departure Date: 04/22/15 Airport Code: DCA US Q CLT	24792625071642000643725	3063	192.70	
03/13	03/11	USAIRWAYS 0372394899168TEMPE AZ 0372394899168 Departure Date: 04/22/15 Airport Code: CLT US O DCA Departure Date: 04/22/15 Airport Code: DCA US Q CLT	24792625071642000643733	3063	192.70	
03/13	03/11	USAIRWAYS 0372394899169TEMPE AZ 0372394899169 Departure Date: 04/22/15 Airport Code: CLT US O DCA Departure Date: 04/22/15 Airport Code: DCA US Q CLT	24792625071642000643741	3063	192.70	
03/13	03/11	USAIRWAYS 0372394899170TEMPE AZ 0372394899170 Departure Date: 04/22/15 Airport Code: CLT US O DCA Departure Date: 04/22/15 Airport Code: DCA US Q CLT	24792625071642000643758	3063	192.70	
03/17	03/16	IN *323 SPORTS LLC 919-9773106 NC	24692165075000831766898	5941	2,084.40	
03/18	03/17	BJ WHOLESAL #0114 PINEVILLE NC	24445005077000452258288	5300	171.79	
03/19	03/18	HARRIS TEETER #0372 INDIAN LAND SC	24445005078000444639412	5411	24.25	
03/24	03/23	GTM SPORTSWEAR 785-5378822 KS	24755425083730836910891	5655	34.00	
03/26	03/25	BI-LO GROCERY #5041 LANCASTER SC	24445005085000448084590	5411	51.10	
03/27	03/25	DOLLAR GENERAL #11912 LANCASTER SC	24445005085100360061459	5331	33.27	
					Total Activity	3,416.67
Account Number: XXXX-XXXX-XXXX-XXXX						
03/03	03/02	BIO COMPANY INC biologyproducMN	24013395061000173394888	5199	241.48	
03/03	03/02	WM SUPERCENTER #585 ROCK HILL SC	24445005062400128593810	5411	427.69	
03/04	03/02	STAPLES 00111211 ROCK HILL SC	24164075062105153144734	5943	582.65	
03/04	03/03	WAL-MART #1030 LANCASTER SC	24226385063091007070531	5411	112.06	
03/05	03/03	THE HOME DEPOT #8913 LANCASTER SC	24610435063010183071888	5200	92.78	

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Transactions

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/05	03/04	WM SUPERCENTER #1030 LANCASTER SC	24445005064400124340867	5411	119.08	
03/06	03/05	THEATREFOLK 8662459138 ON	74100215064509000943374	2741	170.25	
03/06	03/06	INTERNATIONAL TRANSACTION FEE	74100215064509000943374	0001	1.36	
03/06	03/05	KRISPY KREME DOUGH FORT MILL SC	24224435065104002956928	5814	1,114.75	
03/10	03/09	EREPLACEMENTPARTS.COM 866-802-6383 UT	24493985069200612607549	5085	24.45	
03/10	03/09	BI-LO GROCERY #5041 LANCASTER SC	24445005069000443235338	5411	79.69	
03/11	03/09	DOLLAR GENERAL #11912 LANCASTER SC	24445005069100333355137	5331	18.57	
03/23	03/22	WAL-MART #1030 LANCASTER SC	24226385082091006388626	5411	45.32	
03/27	03/25	CHICK-FIL-A #01289 LANCASTER SC	24427335085710013592420	5814	386.54	

Total Activity
2,442.00

Account Number: XXXX-XXXX-XXXX

03/02	02/27	Super 8 ANDERSON SC	24707805059980167228874	3709	22.00	
03/02	02/27	Super 8 ANDERSON SC	24707805059980167228890	3709	165.00	
03/03	03/02	WAL-MART #1030 LANCASTER SC	24226385062360956239350	5411	119.65	
03/04	03/03	WM SUPERCENTER #1030 LANCASTER SC	24445005063400123635177	5411	32.08	
03/09	03/06	BI-LO GROCERY #5041 LANCASTER SC	24445005066000480944290	5411	152.53	
03/09	03/06	BOJANGLES 303 01003037 LANCASTER SC	24164075066430340950462	5814	18.64	
03/09	03/07	STAPLES 00111211 ROCK HILL SC	24164075067105172643794	5943	241.32	
03/09	03/07	BARNES & NOBLE #2254 PINEVILLE NC	24445005067100499641579	5942	200.44	
03/12	03/10	WAL-MART #1030 LANCASTER SC	24226385070360059689766	5411	62.66	
03/12	03/11	X-Grain 563-5888070 IA	24270745071003267832229	5137	336.00	
03/13	03/12	BUFORD LITTLE GERERAL ST LANCASTER SC	24055235071837005970186	5499	37.15	
03/17	03/16	PAYPAL *NEOK12.COM 402-935-7733 CA	24492155075894307859077	7372	24.95	
03/18	03/17	WAL-MART #1030 LANCASTER SC	24226385076360148891708	5411	27.76	
03/19	03/18	WAL-MART #1030 LANCASTER SC	24226385077360164357385	5411	34.51	
03/19	03/18	USPS 45474009232308868 LANCASTER SC	24164075077418198697183	9402	0.69	
03/20	03/18	THE HOME DEPOT #8913 LANCASTER SC	24610435078010184588321	5200	64.80	
03/23	03/20	DO IT PRINTING CO INC LANCASTER SC	24247605079300393560320	5111	135.00	
03/26	03/24	DOLRTREE 937 00009373 LANCASTER SC	24164075084868083740004	5331	138.24	
03/26	03/24	DOLLAR GENERAL #11912 LANCASTER SC	24445005084100347792482	5331	30.03	
03/26	03/25	DIRECT SPORTS, INC 800-4560072 VA	24332395085001000113497	5941	477.96	
03/27	03/26	SHIRTSWHOLESALE.COM 866-707-4478 CA	24493985085286005325930	5691	120.59	

Total Activity
1,803.19

Account Number: XXXX-XXXX-XXXX

03/04	03/02	SHERWIN WILLIAMS #2429 LANCASTER SC	24610435062004019141099	5231	78.68	
03/06	03/05	SHERWIN WILLIAMS #2429 LANCASTER SC	24610435064004017138558	5231	78.68	
03/10	03/09	SHERWIN WILLIAMS #2429 LANCASTER SC	24610435068004024161490	5231	165.97	
03/13	03/11	SHERWIN WILLIAMS #2429 LANCASTER SC	24610435071004019160601	5231	157.36	
03/16	03/13	SHERWIN WILLIAMS #2429 LANCASTER SC	24610435072004015168706	5231	71.98	
03/19	03/18	SHERWIN WILLIAMS #2429 LANCASTER SC	24610435077004018157438	5231	62.86	
03/19	03/18	SHERWIN WILLIAMS #2429 LANCASTER SC	24610435077004018157453	5231	14.47	
03/20	03/19	SHERWIN WILLIAMS #2429 LANCASTER SC	24610435078004023170128	5231	111.61	
03/23	03/20	SHERWIN WILLIAMS #2429 LANCASTER SC	24610435079004015176934	5231	72.36	
03/27	03/25	SHELL OIL 20642220116 KERSHAW SC	24316055085548233007680	5541	41.68	
03/27	03/26	SHERWIN WILLIAMS #2429 LANCASTER SC	24610435085004028179950	5231	947.54	

Total Activity
1,364.48

Account Number: XXXX-XXXX-XXXX

03/18	03/16	CHARLEY'S CAFE LANCASTER SC	24122135076701869817238	5812	14.50	
03/24	03/22	THE SOUTHERN NASHVILLE TN	24755425082640820764405	5812	525.01	
03/25	03/24	DOUBLETREE HOTELS NASHVILLE TN	24755425083160833034059	3692	824.97	

Arrival: 03/20/15

Total Activity
2,513.35

Account Number: XXXX-XXXX-XXXX

03/05	03/03	USAIRWAYS 0372183395103800-428-4322 AZ	24792625063642000040872	3063	29.00	
		0372183395103				
		Departure Date: 03/19/15 Airport Code: CLT				
		US N BNA				
03/05	03/03	USAIRWAYS 0372183395104800-428-4322 AZ	24792625063642000040880	3063	29.00	
		0372183395104				
		Departure Date: 03/19/15 Airport Code: CLT				
		US N BNA				
03/05	03/03	USAIRWAYS 0372183395105800-428-4322 AZ	24792625063642000040898	3063	29.00	
		0372183395105				
		Departure Date: 03/19/15 Airport Code: CLT				
		US N BNA				

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Date	Date	Description	Reference Number	MCC	Charge	Credit
03/05	03/03	USAIRWAYS 0372183395106800-428-4322 AZ 0372183395106 Departure Date: 03/23/15 Airport Code: BNA US S CLT	24792625063642000040906	3063	29.00	
03/05	03/03	USAIRWAYS 0372183395107800-428-4322 AZ 0372183395107 Departure Date: 03/23/15 Airport Code: BNA US S CLT	24792625063642000040914	3063	29.00	
03/05	03/03	USAIRWAYS 0372183395108800-428-4322 AZ 0372183395108 Departure Date: 03/23/15 Airport Code: BNA US S CLT	24792625063642000040922	3063	29.00	
03/05	03/03	USAIRWAYS 0372393663134800-428-4322 AZ 0372393663134 Departure Date: 03/19/15 Airport Code: CLT US N BNA Departure Date: 03/19/15 Airport Code: BNA US S CLT	24792625063642000360825	3063	519.20	
03/05	03/03	USAIRWAYS 0372393663135800-428-4322 AZ 0372393663135 Departure Date: 03/19/15 Airport Code: CLT US N BNA Departure Date: 03/19/15 Airport Code: BNA US S CLT	24792625063642000360833	3063	519.20	
03/05	03/03	USAIRWAYS 0372393663136800-428-4322 AZ 0372393663136 Departure Date: 03/19/15 Airport Code: CLT US N BNA Departure Date: 03/19/15 Airport Code: BNA US S CLT	24792625063642000360841	3063	519.20	
03/09	03/05	LANCASTER CO CHAMBER OF C999-9999999 SC	24064135065900012900015	8641	60.00	
03/09	03/05	AMERICAN AI 0017562761729BELLEVUE WA 0017562761729	24717055065870655104996	3001	529.20	
03/13	03/11	DAVIS DRY CLEANERS 999-9999999 SC	24064135071900010300020	7216	31.32	
03/17	03/16	SCSBA ONLINE 803-7996607 SC	24755425076130769951955	8699	75.00	
03/18	03/17	FOOD LION #1084 LANCASTER SC	24427335076720015914861	5411	26.23	
03/19	03/17	WISE COACHES INC HERMITAGE TN	24247605077100492764381	4789	60.00	
					Total Activity	85.19
Account Number: XXXX-XXXX-XXXX-						
03/12	03/10	THE HOME DEPOT #8913 LANCASTER SC	24610435070010185232455	5200	23.71	
03/23	03/19	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326885079666000393517	5533	46.42	
03/26	03/24	THE HOME DEPOT #8913 LANCASTER SC	24610435084010196354359	5200	15.06	
					Total Activity	476.87
Account Number: XXXX-XXXX-XXXX-						
03/02	02/28	AT HOME #13 PINEVILLE NC	24055235060837000245629	5200	27.85	
03/02	02/28	STAPLES 00117937 CHARLOTTE NC	24164075060105198164467	5943	42.89	
03/04	03/03	USPS 45474009232308868 LANCASTER SC	24164075062418218660564	9402	8.95	
03/12	03/11	NIGP 800-367-6447 VA	24492155070894187433402	8398	300.00	
03/18	03/17	TRACTOR SUPPLY # 1306 LANCASTER SC	24445005077000452497787	5599	97.18	
					Total Activity	202.41
Account Number: XXXX-XXXX-XXXX-						
03/04	03/03	APPLEBEES 618 39189105 LANCASTER SC	24164075062491000081190	5812	28.73	
03/05	03/03	ZAX46 LANCASTER SC	24692165063000927566388	5814	11.30	
03/19	03/18	LITTLE CAESARS 1926 0002 LANCASTER SC	24445005077300316057250	5814	145.86	
03/19	03/18	WALGREENS #10448 LANCASTER SC	24445005078600269686552	5912	16.52	
					Total Activity	3,541.17
Account Number: XXXX-XXXX-XXXX-						
03/02	02/26	KERSHAW HARDWARE & SUPPLY999-9999999 SC	24064135058900013800023	5251	44.14	
03/06	03/05	SNIPES COMPANY CO ROCK HILL SC	24559305064900015000047	7349	153.82	
03/09	03/05	OFFICE DEPOT #342 ROCK HILL SC	24445745065100332898272	5943	34.86	
03/09	03/06	KERSHAW HARDWARE & SUPPLY999-9999999 SC	24064135067900014500019	5251	1,020.60	



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Date	Date	Description	Reference Number	MCC	Charge	Credit
03/11	03/10	KORNER KUPBOARD #48SSS KERSHAW SC	24427335069720003619984	5541	69.92	
03/12	03/10	THE HOME DEPOT #8913 LANCASTER SC	24610435070010185232745	5200	30.85	
03/13	03/12	NOR*NORTHERN TOOL 800-222-5381 MN	24692165071000858793126	5251	1,880.62	
03/16	03/13	USPS 45474009232308868 LANCASTER SC	24164075072418158661711	9402	5.95	
03/19	03/17	THE HOME DEPOT #8913 LANCASTER SC	24610435077010185150981	5200	52.46	
03/20	03/19	WM SUPERCENTER #1030 LANCASTER SC	24445005079400132947946	5411	73.15	
03/25	03/24	TRACTOR SUPPLY #104 CAMDEN CITY SC	24445005084000453322514	5599	42.79	
03/27	03/25	KERSHAW HARDWARE & SUPPLY999-9999999 SC	24064135085900016100014	5251	91.52	
03/27	03/25	VERIZON WRLS P3315-01 LANCASTER SC	24498045085666113411607	4812	40.49	

Total Activity
8,277.79

Account Number: XXXX-XXXX-XXXX-XXXX

03/02	02/27	FIGARO'S PIZZA FORT MILL SC	24055235059206517400031	5812	274.73	
03/02	02/27	REGAL CINEMAS STONECREST CHARLOTTE NC	24755425059130590323201	7832	1,616.75	
03/02	02/27	REGAL CINEMAS STONECREST CHARLOTTE NC	24755425059130590325347	7832	921.50	
03/03	03/02	FOOD LION #2570 FORT MILL SC	24427335061720016126868	5411	12.24	
03/04	03/03	WALMART.COM 8009666546 800-966-6546 AR	24055235062083344299059	5310	57.01	
03/04	02/27	REGAL CINEMAS STONECREST CHARLOTTE NC	74755425062130590323219	7832		152.25
03/05	03/04	STAPLS7132790551000001 877-8267755 GA	24164075063105036648306	5111	391.76	
03/06	03/05	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692165064000475751928	5969	197.10	
03/06	03/05	WM SUPERCENTER #4237 INDIAN LAND SC	24445005065400109264222	5411	44.45	
03/09	03/06	RGS Pay* 800-366-1920 CT	24692165065000022506949	8299	110.90	
03/09	03/06	SUBWAY 00239780 FORT MILL SC	24164075066255169955221	5814	13.12	
03/09	03/08	SCHOLASTIC INC. KEY 6 573-632-1834 MO	24412955067026229241015	8299	116.64	
03/12	03/11	WAL-MART #4237 INDIAN LAND SC	24226385070360071621003	5411	285.91	
03/16	03/13	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692165072000219869978	5969	1,446.89	
03/17	03/16	WAL-MART #4237 INDIAN LAND SC	24226385075360136903680	5411	111.85	
03/18	03/16	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235076900012206943	5044	443.32	
03/18	03/16	BOJANGLES 736 01007368 FORT MILL SC	24164075076430340853995	5814	35.00	
03/18	03/17	MOE'S/1050 WAXHAW NC	24765015077206000000020	5812	356.00	
03/19	03/18	BLK*DISCOVERY PLACE 704-372-6261 CA	24055235077026280709865	8398	1,142.21	
03/19	03/18	SHOWMARS OF 521 FORT MILL SC	24607945078200288301076	5812	90.00	
03/20	03/19	EVAN MOOR 831-649-5901 CA	24492155078894389192592	5942	209.49	
03/20	03/19	MOE'S/1050 WAXHAW NC	24765015079206000000010	5812	364.00	
03/23	03/20	ASC GREENWAY FORT MILL SC	24755425080150806738946	7999	84.00	
03/26	03/24	LAKESHORE LEARNING MATER 310-537-8600 CA	24493985084286699803102	8299	105.17	

Total Activity
285.23

Account Number: XXXX-XXXX-XXXX-XXXX

03/05	03/04	STAPLS7132796552000001 877-8267755 GA	24164075063105036809130	5111	150.09	
03/12	03/11	WM SUPERCENTER #1030 LANCASTER SC	24445005071400128969043	5411	15.24	
03/13	03/11	CHICK-FIL-A #01289 LANCASTER SC	24427335071710013670438	5814	119.90	

Total Activity
91.15

Account Number: XXXX-XXXX-XXXX-XXXX

03/09	03/06	BEST BUY MHT 00017673 CHARLOTTE NC	24399005065295100203625	5732	91.15	
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Total Activity
4,068.47

Account Number: XXXX-XXXX-XXXX-XXXX

03/02	02/27	YOUTHLIGHT INC CHAPIN SC	24690515058207293400267	2741	200.63	
03/04	03/02	U. S. SCHOOL SUPPLY 770-455-8900 GA	24110395062556013322430	5943	173.95	
03/06	03/05	WAL-MART #1030 LANCASTER SC	24226385064360993423700	5411	8.14	
03/06	03/05	WAL-MART #1030 LANCASTER SC	24226385064360993423718	5411	50.15	
03/06	03/05	EB 2015 SC MIDLANDS S 888-810-2063 CA	24493985064602830383115	7399	300.00	
03/06	03/05	DOMINO'S 5631 704-285-4313 SC	24445005065000394564219	5814	67.07	
03/06	03/05	BI-LO GROCERY #5041 LANCASTER SC	24445005065000394564391	5411	25.94	
03/09	03/06	WAL-MART #1030 LANCASTER SC	24226385065360003373860	5411	98.29	
03/09	03/06	P AND J SALES LANCASTER SC	24223695065980044509951	5999	58.32	
03/09	03/06	WM SUPERCENTER #1030 LANCASTER SC	24445005066400138418269	5411	11.84	
03/09	03/06	DOLLAR-GENERAL #3223 LANCASTER SC	24445005066100421445751	5331	27.00	
03/10	03/09	WM SUPERCENTER #1030 LANCASTER SC	24445005069400127725507	5411	45.53	
03/11	03/09	WAL-MART #1030 LANCASTER SC	24226385069091000030833	5411	89.03	
03/11	03/09	DOLLAR-GENERAL #3223 LANCASTER SC	74445005069100333281791	5331		27.00
03/16	03/12	DEMCO INC 800-9624463 WI	24325455072900016400010	5111	415.96	
03/17	03/16	WAL-MART #1030 LANCASTER SC	24226385075360137201449	5411	97.88	
03/17	03/16	WAL-MART #1030 LANCASTER SC	24226385076091005188496	5411	2.68	
03/17	03/16	EXTREME 704-2623711 NC	24755425075260750222255	5046	1,620.00	
03/17	03/16	WM SUPERCENTER #1030 LANCASTER SC	24445005076400137976976	5411	37.32	
03/17	03/16	WM SUPERCENTER #1030 LANCASTER SC	24445005076400137977057	5411	5.10	
03/17	03/16	FOOD LION #1084 LANCASTER SC	24427335075720015732397	5411	4.38	
03/19	03/17	KRISPY KREME DOUGH FORT MILL SC	24224435078101007263701	5814	48.54	
03/19	03/18	WAL-MART #1030 LANCASTER SC	24226385078091004105143	5411	6.53	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
03/20	03/19	WAL-MART #1030 LANCASTER SC	24226385078360176327938	5411	17.12	
03/20	03/19	WM SUPERCENTER #1030 LANCASTER SC	24445005079400133063412	5411	3.21	
03/23	03/19	BALLOON EXPRESS 803-2851222 SC	24064135079900014900041	5992	25.00	
03/23	03/19	ORIENTAL TRADING CO 800-228-0475 NE	24041125079464000001990	5964	56.15	
03/23	03/20	LITTLE CAESARS 1926 0002 LANCASTER SC	24445005079300328622677	5814	16.58	
03/24	03/23	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692165082000883889987	5969	193.53	
03/26	03/25	WAL-MART #1030 LANCASTER SC	24226385084360258349554	5411	77.57	
03/27	03/26	WAL-MART #1030 LANCASTER SC	24226385085360271693086	5411	18.12	
03/27	03/26	WAL-MART #1030 LANCASTER SC	24226385085360271693094	5411	15.26	
03/27	03/26	WAL-MART #1030 LANCASTER SC	24226385086091004608948	5411	165.15	
03/27	03/26	WM SUPERCENTER #1030 LANCASTER SC	24445005086400135681485	5411	113.50	

Total Activity
133.14

Account Number: XXXX-XXXX-XXXX-XXXX

03/13	03/13	APL* ITUNES.COM/BILL 866-712-7753 CA	24692165072000095329402	5735	14.99	
03/16	03/12	BIG LOTS STORES - #1588 LANCASTER SC	24445005072100377994903	5310	43.20	
03/18	03/17	APL* ITUNES.COM/BILL 866-712-7753 CA	24692165076000125773732	5735	14.99	
03/19	03/18	APL* ITUNES.COM/BILL 866-712-7753 CA	24692165077000704149154	5735	29.98	
03/19	03/18	APL* ITUNES.COM/BILL 866-712-7753 CA	24692165077000704600750	5735	29.98	

Total Activity
7,946.68

Account Number: XXXX-XXXX-XXXX-XXXX

03/02	02/27	USPS 45474009232308868 LANCASTER SC	24164075058418208660299	9402	14.70	
03/02	02/27	DOLLAR GENERAL #11912 LANCASTER SC	24445005059100415440981	5331	20.25	
03/03	03/02	WM SUPERCENTER #1030 LANCASTER SC	24445005062400128552568	5411	36.81	
03/05	03/04	FOOD LION #1084 LANCASTER SC	24427335063720016158505	5411	10.64	
03/05	03/04	FOOD LION #1084 LANCASTER SC	24427335063720016158513	5411	14.17	
03/06	03/05	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692165064000475751845	5969	50.85	
03/06	03/04	CHICK-FIL-A #01289 LANCASTER SC	24427335064710013685146	5814	327.03	
03/09	03/06	WAL-MART #1030 LANCASTER SC	24226385066091004394451	5411	259.74	
03/10	03/09	BEST BUY MHT 00017673 CHARLOTTE NC	24399005068295100296196	5732	85.79	
03/11	03/10	WAL-MART #1030 LANCASTER SC	24226385070091004318413	5411	53.54	
03/12	03/10	WAL-MART #1030 LANCASTER SC	24226385070360059680682	5411	50.33	
03/12	03/11	WM SUPERCENTER #1030 LANCASTER SC	24445005071400129059117	5411	108.58	
03/13	03/12	Amazon.com AMZN.COM/BILLWA	24692165071000804440699	5942	757.95	
03/13	03/12	ASSOC SUPERV AND CURR 800-933-2723 VA	24210735072200308600564	5964	124.00	
03/16	03/12	SOUTH CAROLINA ASSOCIATION 803-7988380 SC	24639235072900014300045	8699	450.00	
03/16	03/13	BOJANGLES 303 01003037 LANCASTER SC	24164075073430310991901	5814	137.04	
03/16	03/13	TST* STICKY FING SUMM WINSTON SALEM NC	24445005073300328230873	5812	864.52	
03/17	03/17	ROCHESTER 100, INC 585-475-0200 NY	24692165076000958094602	5943	920.00	
03/17	03/17	BARNES&NOBLE*COM 800-843-2665 NY	24692165076000014230745	5192	10.79	
03/19	03/18	WM SUPERCENTER #1030 LANCASTER SC	24445005078400130128573	5411	167.56	
03/23	03/20	SCHOLASTIC BOOK CLUB 573-632-1834 MO	24412955079026289780593	8299	64.00	
03/23	03/20	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692165079000601132459	5969	530.00	
03/24	03/23	FOOD LION #1209 LANCASTER SC	24427335082720015452385	5411	15.25	
03/25	03/24	DOMINO'S 5631 704-285-4313 SC	24445005084000453585045	5814	196.67	
03/26	03/24	LANCASTER BOWLING CTR INCLANCASTER SC	24064135084900013500019	7933	252.50	
03/26	03/25	WM SUPERCENTER #1030 LANCASTER SC	24445005085400133855355	5411	117.09	
03/27	03/25	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235085900013908777	5044	2,306.88	

Total Activity
1,246.58

Account Number: XXXX-XXXX-XXXX-XXXX

03/16	03/14	TARGET 00011999 COLUMBIA SC	24164075074091007834512	5411	41.29	
03/18	03/17	COMPORIUM-LATC WS RET LANCASTER SC	24445005077600256077675	4812	64.75	
03/19	03/17	WAL-MART #1030 LANCASTER SC	24226385077360154780349	5411	44.59	
03/19	03/18	CLASSROOM SUPPLY MART 662-328-5038 MS	24323005077200473000035	5399	167.44	
03/23	03/20	APL* ITUNES.COM/BILL 866-712-7753 CA	24692165079000509989968	5735	16.94	
03/23	03/20	APL* ITUNES.COM/BILL 866-712-7753 CA	24692165079000510715352	5735	1.99	
03/23	03/21	WAL-MART #4237 INDIAN LAND SC	24226385081400006318239	5411	128.71	
03/23	03/21	BARNES & NOBLE #2254 PINEVILLE NC	24445005081100456002437	5942	133.02	
03/25	03/24	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692165083000365111990	5969	79.56	
03/25	03/24	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692165083000365112022	5969	247.90	
03/26	03/25	APL* ITUNES.COM/BILL 866-712-7753 CA	24692165084000862352146	5735	4.98	
03/26	03/25	CLASSROOM SUPPLY MART 662-328-5038 MS	24323005084200473500068	5399	115.46	
03/26	03/26	AMAZON MKTPPLACE PMTS AMZN.COM/BILLWA	24692165085000237757184	5942	199.95	

Total Activity
754.17

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03/02	02/27	FATZ CAFE #35 ANDERSON SC	24224435059104012654545	5812	85.07	
03/02	02/28	BOJANGLES 912 01009125 ANDERSON SC	24164075060430311046734	5814	9.71	
03/05	03/04	IN THE GAME ATHLETICS ROCK HILL SC	24493985063286548400048	7298	226.80	
03/09	03/06	PUBLIX #1412 INDIAN LAND SC	24445005066600273464305	5411	24.87	

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Posting Transaction		Description	Reference Number	MCC	Charge	Credit
Date	Date					
03/20	03/19	MARRIOTT CHRLSTN RIVERVIEWCHARLESTON SC Arrival: 03/16/15	24610435078004048372873	3509	329.12	
03/27	03/25	YARBOROUGH TRACTORS & EQU803-5475003 SC	24064135085900012077893	5599	78.60	
						Total Activity
						3,168.97

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03/02	02/27	FOOD LION #2570 FORT MILL SC	24427335058720018265040	5411	60.33	
03/03	03/02	PUBLIX #1480 CHARLOTTE NC	24445005062600259777641	5411	115.80	
03/06	03/06	EBSCO INFO SERVICE BHM 800-633-4604 AL	24692165065000808789511	5192	204.10	
03/09	03/06	STAPLES 00112235 CHARLOTTE NC	24164075066105179332020	5943	73.35	
03/09	03/06	THE HOME DEPOT 3640 CHARLOTTE NC	24610435066010178819082	5200	38.58	
03/09	03/08	BALLANTYNE STORE #30 CHARLOTTE NC	24323005068207988700273	8398	76.00	
03/10	03/09	PUBLIX #1412 INDIAN LAND SC	24445005069600257399664	5411	50.00	
03/11	03/10	LOWES #03040* INDIAN LAND SC	24692165069000863336865	5200	211.02	
03/11	03/10	FOOD LION #2570 FORT MILL SC	24427335069720016359396	5411	107.82	
03/12	03/10	LOWES #01112* CHARLOTTE NC	24692165070000157648485	5200	26.76	
03/18	03/17	LOWES #03040* INDIAN LAND SC	24692165076000208838964	5200	198.74	
03/18	03/17	HARRIS TEETER #0372 INDIAN LAND SC	24445005077000452141781	5411	19.95	
03/19	03/17	HARBOR FREIGHT TOOLS 240 PINEVILLE NC	24231685077751033364493	5251	228.94	
03/19	03/19	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165078000950160680	5942	3.98	
03/20	03/18	ORIENTAL TRADING CO 800-228-0475 NE	24041125078453600067395	5964	29.92	
03/23	03/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165079000445200728	5942	44.98	
03/23	03/19	ORIENTAL TRADING CO 800-228-0475 NE	24041125079464000016667	5964	68.04	
03/23	03/20	A+ EMBROIDERY INC FORT MILL SC	24509175079980017013637	5699	140.40	
03/23	03/20	STAGE ACCENTS 201-750-2600 NJ	24055225079286903300018	5137	441.91	
03/23	03/20	ORIENTAL TRADING CO 800-228-0475 NE	24041125081475800049670	5964	149.03	
03/24	03/23	FARMERS EXCHANGE ROCK HILL SC	24755425082170825765603	5261	102.65	
03/25	03/23	ORIENTAL TRADING CO 800-228-0475 NE	24041125083504300022750	5964	99.94	
03/25	03/24	RHODE ISLAND NOVELTY 800-528-5599 MA	24108385083083726511456	5969	159.71	
03/26	03/25	Amazon.com AMZN.COM/BILLWA	24692165084000911716887	5942	156.00	
03/26	03/25	FIGARO'S PIZZA FORT MILL SC	24055235085206517000029	5812	20.00	
03/26	03/25	WAL-MART #1030 LANCASTER SC	24226385085091008431900	5411	317.26	
03/27	03/25	DOLRTREE 937 00009373 LANCASTER SC	24164075085868087020006	5331	23.76	
						Total Activity
						9,868.54

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03/02	02/27	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235058900013000057	8699	390.00	
03/02	02/27	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235058900013000065	8699	390.00	
03/02	02/27	STAPLS7132491935000001 877-8267755 GA	24164075058105255547459	5111	120.87	
03/02	02/27	USC EMAIL 803-777-3079 SC	24001755059206281801721	8220	220.00	
03/02	02/28	STAPLS7132491935000002 877-8267755 GA	24164075060105975547454	5111	81.50	
03/02	02/28	MICROTEL INN & SUITES ANDERSON SC	24610435060072005575879	3613	76.99	
03/02	02/28	MICROTEL INN & SUITES ANDERSON SC	24610435060072005575887	3613	76.99	
03/04	03/03	FOOD LION #2570 FORT MILL SC	24427335062720016205323	5411	103.20	
03/05	03/04	WAL-MART #4237 INDIAN LAND SC	24226385063360978014111	5411	43.17	
03/05	03/04	WM SUPERCENTER #4237 INDIAN LAND SC	24445005064400124269835	5411	25.00	
03/05	03/05	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	24431065064026210086245	8641	780.00	
03/06	03/05	EMBASSY KINGSTON PLANT MYRTLE BEACH SC Arrival: 03/05/15	24906045064040100089753	3695	329.00	
03/06	03/05	EMBASSY KINGSTON PLANT MYRTLE BEACH SC Arrival: 03/05/15	24906045064040100089761	3695	329.00	
03/06	03/05	EMBASSY KINGSTON PLANT MYRTLE BEACH SC Arrival: 03/05/15	24906045064040100089779	3695	373.32	
03/11	03/10	WM SUPERCENTER #4237 INDIAN LAND SC	24445005070400126014785	5411	63.72	
03/12	03/11	TARGET 00020909 CHARLOTTE NC	24164075070091007595208	5411	87.55	
03/12	03/11	RESOURCES FOR EDUCATORS 800-394-5052 VA	24692165070000410665458	5192	219.00	
03/12	03/11	PUBLIX #1412 INDIAN LAND SC	24445005071600257818693	5411	43.85	
03/13	03/12	STAPLS7133267834000001 877-8267755 GA	24164075071105115885324	5111	324.59	
03/13	03/12	OFFICEMAX CT*IN#171376 800-472-6473 IL	24445745072000461910453	5943	1,053.23	
03/13	03/12	OFFICEMAX CT*IN#171578 NAPERVILLE IL	24445745072000461910529	5943	164.63	
03/13	03/12	GALA AFFAIRS PARTY RENTAL803-3248113 SC	24755425072130721772618	7394	896.40	
03/16	03/13	A+ EMBROIDERY INC FORT MILL SC	24509175072980017013642	5699	594.00	
03/16	03/14	HAMPTON INN DOWNTOWN HIST803-2312000 SC Arrival: 03/11/15	24013395074001351016561	3665	342.00	
03/18	03/18	GCI*MSCN-FRND-WB 800-776-5173 CA	24692165077000484964426	5733	774.93	
03/19	03/18	PARTY CITY #70 CHARLOTTE NC	24733095077207054000115	5999	98.46	
03/19	03/18	PUBLIX #1412 INDIAN LAND SC	24445005078600269635997	5411	226.68	
03/19	03/18	PUBLIX #1412 INDIAN LAND SC	24445005078600269636078	5411	1.62	
03/20	03/19	TCD*CENGAGE LEARNING 800-354-9706 KY	24692165078000983190126	8299	370.70	
03/20	03/19	FRONTIER MEAT PROCESSING WAXHAW NC	24013395078001791318243	5422	318.47	
03/20	03/17	USC EMAIL 803-777-3079 SC	24001755078206281800506	8220	110.00	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
03/20	03/19	HYATT PLACE COLUMBIA COLUMBIA SC	24692165079000287416291	3640	112.86	
		Arrival: 03/18/15				
03/20	03/19	HYATT PLACE COLUMBIA COLUMBIA SC	24692165079000287416309	3640	112.86	
		Arrival: 03/18/15				
03/20	03/19	HYATT PLACE COLUMBIA COLUMBIA SC	24692165079000287416317	3640	112.86	
		Arrival: 03/18/15				
03/20	03/19	HYATT PLACE COLUMBIA COLUMBIA SC	24692165079000287416325	3640	112.86	
		Arrival: 03/18/15				
03/20	03/19	HYATT PLACE COLUMBIA COLUMBIA SC	24692165079000287416333	3640	112.86	
		Arrival: 03/18/15				
03/20	03/19	HYATT PLACE COLUMBIA COLUMBIA SC	24692165079000287416341	3640	112.86	
		Arrival: 03/18/15				
03/20	03/19	LOWES #00377* CHARLOTTE NC	24692165079000326638665	5200	31.18	
03/20	03/19	WM SUPERCENTER #4237 INDIAN LAND SC	24445005079400133016980	5411	57.67	
03/20	03/19	FOOD LION #2570 FORT MILL SC	24427335078720017500765	5411	23.58	
03/23	03/20	TACO BELL 22180 FORT MILL SC	24431065080207388700474	5814	8.74	
03/24	03/23	FOOD LION #2570 FORT MILL SC	24427335082720016314824	5411	3.99	
03/25	03/24	Amazon.com AMZN.COM/BILLWA	24692165083000619302460	5942	37.35	

Total Activity
3,657.23

Account Number: XXXX-XXXX-XXXX-XXXX

03/02	02/26	THE HOME DEPOT 3602 MATTHEWS NC	24610435058010179306618	5200	107.72	
03/05	03/04	LOWES #03040* INDIAN LAND SC	24692165063000061639629	5200	324.41	
03/09	03/06	WM SUPERCENTER #4237 INDIAN LAND SC	24445005066400138417766	5411	23.47	
03/10	03/09	AWARDS ZONE PINEVILLE NC	24755425068270680025107	5999	65.03	
03/12	03/10	ELGIN FEED & GARDEN 803-2868400 SC	24064135070900012100064	5261	110.00	
03/13	03/12	RIVERBANKS ZOO & GARDE COLUMBIA SC	24761975072206288001033	7998	191.00	
03/16	03/12	LARK GOLF DESIGN 704-8473696 NC	24073145072000072696063	7399	868.20	
03/16	03/14	BOJANGLES 924 01009240 INDIAN LAND SC	24164075074430610504569	5814	28.62	
03/19	03/18	PETSMART INC 405 ROCK HILL SC	24692165077000638372518	5995	8.95	
03/19	03/18	PUBLIX #1412 INDIAN LAND SC	24445005078600269712796	5411	20.90	
03/23	03/20	FOOD LION #2570 FORT MILL SC	24427335079720018577431	5411	74.56	
03/25	03/24	PUBLIX #1412 INDIAN LAND SC	24445005084600257347367	5411	62.48	
03/26	03/25	WALMART.COM 8009666546 800-966-6546 AR	24055235084083338614283	5310	513.08	
03/26	03/25	STAPLS7133905554000007 877-8267755 GA	24164075084105921343059	5111	26.45	
03/26	03/25	STAPLS7133905554000003 877-8267755 GA	24164075084105961343050	5111	544.59	
03/26	03/25	SSA RIVERBANKS ZOO COLUMBIA SC	24736935084002389880702	5947	36.81	
03/27	03/25	OUTBACK 4120 ROCK HILL SC	24692165085000342957745	5812	330.12	
03/27	03/26	WINTHROP UNIVERSITY 803-323-4032 SC	24492155085894555090860	8299	320.84	

Total Activity
1,401.93

Account Number: XXXX-XXXX-XXXX-XXXX

03/03	03/02	WAL-MART #1030 LANCASTER SC	24226385062360957300557	5411	71.99	
03/10	03/09	WAL-MART #1030 LANCASTER SC	24226385068360046259206	5411	83.06	
03/11	03/09	WAL-MART #1030 LANCASTER SC	24226385069091004175527	5411	42.69	
03/11	03/10	WM SUPERCENTER #1030 LANCASTER SC	24445005070400125942697	5411	51.85	
03/12	03/11	WAL-MART #1030 LANCASTER SC	24226385071091000058103	5411	75.25	
03/13	03/12	WM SUPERCENTER #1030 LANCASTER SC	24445005072400131190826	5411	54.14	
03/17	03/16	WM SUPERCENTER #1030 LANCASTER SC	24445005076400137853878	5411	103.81	
03/17	03/16	WM SUPERCENTER #1030 LANCASTER SC	24445005076400137853951	5411	88.57	
03/17	03/16	WM SUPERCENTER #1030 LANCASTER SC	24445005076400137854033	5411	9.00	
03/18	03/17	P AND J SALES LANCASTER SC	24223695076980044509958	5999	60.75	
03/19	03/18	WAL-MART #1030 LANCASTER SC	24226385077360163046658	5411	15.68	
03/19	03/18	WAL-MART #1030 LANCASTER SC	24226385078091008243254	5411	166.96	
03/20	03/19	WAL-MART #1030 LANCASTER SC	24226385079091002608725	5411	70.88	
03/20	03/19	WAL-MART #1030 LANCASTER SC	24226385079091007006776	5411	67.26	
03/24	03/23	WAL-MART #1030 LANCASTER SC	24226385082360233785486	5411	105.23	
03/24	03/23	WM SUPERCENTER #1030 LANCASTER SC	24445005083400136470584	5411	102.44	
03/25	03/24	WAL-MART #1030 LANCASTER SC	24226385084091004629276	5411	62.73	
03/26	03/25	WAL-MART #1030 LANCASTER SC	24226385085091004443297	5411	85.65	
03/27	03/26	WM SUPERCENTER #1030 LANCASTER SC	24445005086400135567213	5411	83.99	

Total Activity
1,767.52

Account Number: XXXX-XXXX-XXXX-XXXX

03/02	02/27	THE HOME DEPOT #8913 LANCASTER SC	24610435059010182811850	5200	76.01	
03/02	02/27	THE HOME DEPOT #8913 LANCASTER SC	24610435059010182812643	5200	15.69	
03/05	03/03	THE HOME DEPOT #8913 LANCASTER SC	24610435063010183071649	5200	5.10	
03/09	03/05	THE HOME DEPOT #8913 LANCASTER SC	24610435065010181692261	5200	8.35	
03/09	03/06	THE HOME DEPOT #8913 LANCASTER SC	24610435066010183271485	5200	124.35	
03/11	03/09	THE HOME DEPOT #8913 LANCASTER SC	24610435069010185257414	5200	310.88	
03/11	03/10	MC BRIDE BLDG SPLIES/H LANCASTER SC	24388945069230167308708	5251	54.76	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
03/12	03/11	MC BRIDE BLDG SPLIES/H LANCASTER SC	24388945070230100736525	5251	322.92	
03/16	03/13	THE HOME DEPOT #8913 LANCASTER SC	24610435073010185386183	5200	11.62	
03/23	03/19	THE HOME DEPOT #8913 LANCASTER SC	24610435079010184347701	5200	585.79	
03/23	03/19	THE HOME DEPOT #8913 LANCASTER SC	24610435079010184347693	5200	159.96	
03/23	03/19	THE HOME DEPOT #8913 LANCASTER SC	24610435079010184347768	5200	60.02	
03/26	03/24	THE HOME DEPOT #8913 LANCASTER SC	24610435084010196355943	5200	17.55	
03/26	03/24	THE HOME DEPOT #8913 LANCASTER SC	24610435084010196356149	5200	14.52	

Total Activity
16.09

Account Number: XXXX-XXXX-XXXX

03/09	03/06	FOOD LION #1209 LANCASTER SC	24427335065720016730665	5411	16.09	
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Total Activity
183.24

Account Number: XXXX-XXXX-XXXX

03/05	03/03	KERSHAW HARDWARE & SUPPLY999-9999999 SC	24064135063900014200028	5251	15.07	
03/16	03/12	THE HOME DEPOT #8913 LANCASTER SC	24610435072010185316405	5200	16.28	
03/23	03/20	THE HOME DEPOT #8913 LANCASTER SC	24610435080010185400209	5200	95.19	
03/24	03/23	LOWES #03040* INDIAN LAND SC	24692165082000962220146	5200	7.53	
03/24	03/23	LOWES #03040* INDIAN LAND SC	24692165082000962220310	5200	2.03	
03/27	03/25	THE HOME DEPOT #8913 LANCASTER SC	24610435085010190109501	5200	24.02	
03/27	03/25	THE HOME DEPOT #8913 LANCASTER SC	24610435085010190109519	5200	23.12	

Total Activity
2,330.25

Account Number: XXXX-XXXX-XXXX

03/02	02/28	GOLDEN CORRAL 2549 GREENVILLE SC	24445005060600204300582	5814	595.88	
03/02	02/28	GOLDEN CORRAL 2549 GREENVILLE SC	24445005060600204300665	5814	60.00	
03/04	03/02	GAME DAY SPORTS & AWARDS 803-2869858 SC	24073145062900014600010	5941	21.59	
03/05	03/04	SHERWIN WILLIAMS #2429 LANCASTER SC	24610435063004017141629	5231	22.32	
03/06	03/05	WM SUPERCENTER #1030 LANCASTER SC	24445005065400109235776	5411	79.87	
03/09	03/07	CALIFORNIA DREAMING COL COLUMBIA SC	24266575067200299406492	5812	171.88	
03/09	03/07	CALIFORNIA DREAMING COL COLUMBIA SC	24266575067200299406500	5812	484.90	
03/09	03/07	CALIFORNIA DREAMING COL COLUMBIA SC	24266575067200299406518	5812	90.00	
03/11	03/09	CALIFORNIA DREAMING COL COLUMBIA SC	24266575069200299400469	5812	405.46	
03/11	03/10	LITTLE CAESARS 1926 0002 LANCASTER SC	24445005069300312497302	5814	27.63	
03/11	03/10	SHERWIN WILLIAMS #2429 LANCASTER SC	24610435069004019162882	5231	41.60	
03/20	03/19	MARRIOTT CHRLSTN RIVERVIEWCHARLESTON SC	24610435078004048372832	3509	329.12	

Arrival: 03/16/15

Total Activity
7,393.24

Account Number: XXXX-XXXX-XXXX

03/02	02/27	Amazon.com AMZN.COM/BILLWA	24692165058000534209858	5942	2,016.00	
03/02	02/27	RED BRIDGE FLORAL & MARKE980-354-8012 NC	24445005058300335559693	5992	53.38	
03/03	03/02	WAL-MART #4237 INDIAN LAND SC	24226385062400005356282	5411	526.14	
03/04	03/03	SHERATON HOTEL MYRTLE BEACH SC	24610435062072002532004	3503	262.10	
Arrival: 03/02/15						
03/04	03/03	SHERATON HOTEL MYRTLE BEACH SC	24610435062072002532012	3503	262.10	
Arrival: 03/02/15						
03/04	03/03	SHERATON HOTEL MYRTLE BEACH SC	24610435062072002532038	3503	262.10	
03/04	03/03	SHERATON HOTEL MYRTLE BEACH SC	24610435062072002531972	3503	262.02	
03/04	03/03	SHERATON HOTEL MYRTLE BEACH SC	24610435062072002531980	3503	262.02	
03/04	03/03	SHERATON HOTEL MYRTLE BEACH SC	24610435062072002531998	3503	262.02	
03/04	03/03	SHERATON HOTEL MYRTLE BEACH SC	24610435062072002532020	3503	262.02	
03/04	03/03	PUBLIX #1412 INDIAN LAND SC	24445005063600266740300	5411	43.65	
03/09	03/06	LUXE CLEANERS INDIAN LAND SC	24323605067993238470589	7216	30.24	
03/09	03/07	Liberty at Broadway Myrtle Beach SC	2434285067700017473983	5812	312.16	
03/10	03/09	WM SUPERCENTER #4237 INDIAN LAND SC	24445005069400127702324	5411	130.05	
03/16	03/12	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235072900011708208	5044	470.45	
03/16	03/13	WM SUPERCENTER #4237 INDIAN LAND SC	24445005073400141937892	5411	7.53	
03/16	03/14	Amazon.com AMZN.COM/BILLWA	24692165073000633695883	5942	107.60	
03/17	03/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165075000611459417	5942	45.66	
03/23	03/21	SHERATON SEATTLE HOTEL SEATTLE WA	24755425081170818951351	3503	1,218.00	
Arrival: 03/16/15						
03/26	03/25	IN *N2Y 419-4339800 OH	24692165084000060713750	8299	598.00	

Total Activity
1,246.64

Account Number: XXXX-XXXX-XXXX

03/02	02/27	CUSTOMINK TSHIRTS 800-293-4232 VA	24210735059200099501929	5699	208.80	
03/02	02/27	CUSTOMINK TSHIRTS 800-293-4232 VA	24210735059200099502299	5699	191.76	
03/03	03/02	WM SUPERCENTER #4237 INDIAN LAND SC	24445005062400128566279	5411	106.78	
03/05	03/04	WM SUPERCENTER #4237 INDIAN LAND SC	24445005064400124313062	5411	134.50	
03/09	03/06	TLF RAYS FLOWERS LLC 803-2833339 SC	24717055066160660739237	5992	62.90	
03/13	03/12	LOWES #03040* INDIAN LAND SC	24692165071000815153596	5200	9.05	
03/17	03/16	WAL-MART #4237 INDIAN LAND SC	24226385075360139689450	5411	21.30	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
03/17	03/16	WAL-MART #4237 INDIAN LAND SC	24226385075360139689468	5411	10.65	
03/19	03/18	BLK*DISCOVERY PLACE 704-372-6261 CA	24055235077026280413559	8398	60.00	
03/19	03/17	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235077900012407763	5044	440.90	

Total Activity
5,774.63

Account Number: XXXX-XXXX-XXXX

03/05	03/04	FOOD LION #2570 FORT MILL SC	24427335063720017288582	5411	10.57	
03/09	03/06	MACNANBIO 205-683-9765 AL	24492155065894076519037	5099	643.60	
03/09	03/06	SCHOLASTIC BOOK FAIRS 888-412-9124 FL	24412955066200388206926	8299	2,104.60	
03/09	03/07	SQ *S.C. AMLE EDU MYRTLE BEACH SC	24492155066741424940275	8299	156.00	
03/10	03/09	TCBY INDIAN LAND FORT MILL SC	24765015068206088000026	5814	28.58	
03/11	03/10	BIO COMPANY INC biologyproducMN	24013395069000925323039	5199	311.36	
03/13	03/12	PROFLOWERS.COM 888-373-7437 CA	24692165071000606443362	5992	65.35	
03/13	03/12	HARRIS TEETER #0372 INDIAN LAND SC	24445005072000462162970	5411	52.83	
03/16	03/13	STAPLS7133306412000001 877-8267755 GA	24164075072105128201906	5111	884.74	
03/16	03/14	BLK*DISCOVERY PLACE 704-372-6261 CA	24055235073026258855892	8398	30.00	
03/20	03/19	DAIRY QUEEN #15362 ROCK HILL SC	24231685079206000000198	5814	38.37	
03/23	03/20	CHARACTER.ORG WWW.CHARACTERDC	24492155079637001246497	8699	20.00	
03/23	03/20	TEAM EXPRESS INTERNET 800-937-4824 TX	24692165079000747163061	5999	274.75	
03/23	03/20	WM SUPERCENTER #4237 INDIAN LAND SC	24445005080400143701974	5411	158.43	
03/23	03/20	CHICK-FIL-A #02797 INDIAN LAND SC	24427335080710021685575	5814	225.18	
03/23	03/21	STAPLS7133757775000001 877-8267755 GA	24164075081105208012941	5111	157.66	
03/24	03/23	LOWES #03040* INDIAN LAND SC	24692165082000962220161	5200	80.89	
03/24	03/23	PUBLIX #1412 INDIAN LAND SC	24445005083600254599128	5411	26.41	
03/24	03/23	FOOD LION #2570 FORT MILL SC	24427335082720016314444	5411	30.15	
03/25	03/24	WAL-MART #4237 INDIAN LAND SC	24226385084400006604171	5411	56.12	
03/27	03/25	BURNETT ATHLETICS INC 864-5921658 SC	24725195085900015918981	5999	419.04	

Total Activity
131.74

Account Number: XXXX-XXXX-XXXX

03/20	03/18	CITY ELECTRIC #34 LANCASTER SC	24122695078005677976140	5065	46.25	
03/20	03/19	FASTENAL COMPANY01 LANCASTER SC	24224435079104025118294	5251	10.48	
03/23	03/20	CITY ELECTRIC #34 LANCASTER SC	24122695080005681832616	5065	75.01	

Total Activity
319.26

Account Number: XXXX-XXXX-XXXX

03/09	03/06	EMBASSY SUITES GREENVILL GREENVILLE SC	24435655065197000041501	3695	289.26	
		Arrival: 03/03/15				
03/27	03/26	VZWRLSS*PRPAY AUTOPAY 888-294-6804 CA	24692165085000272147036	4814	30.00	

Total Activity
4,313.55

Account Number: XXXX-XXXX-XXXX

03/02	02/27	AUTOZONE #1012 LANCASTER SC	24445005059000494312731	5533	23.74	
03/09	03/06	SC LAW ENFORCEMENT 803-896-7216 SC	24001755065206283700147	9399	25.00	
03/09	03/06	SC LAW ENFORCEMENT 803-896-7216 SC	24001755065206283702432	9399	25.00	
03/09	03/06	SC LAW ENFORCEMENT 803-896-7216 SC	24001755065206283703596	9399	25.00	
03/09	03/06	SC LAW ENFORCEMENT 803-896-7216 SC	24001755065206283606641	9399	25.00	
03/09	03/06	SC LAW ENFORCEMENT 803-896-7216 SC	24001755065206283609892	9399	25.00	
03/10	03/09	SC LAW ENFORCEMENT 803-896-7216 SC	24001755068206283102192	9399	25.00	
03/10	03/09	SC LAW ENFORCEMENT 803-896-7216 SC	24001755068206283105856	9399	25.00	
03/10	03/09	SC LAW ENFORCEMENT 803-896-7216 SC	24001755068206283002566	9399	25.00	
03/10	03/09	SC LAW ENFORCEMENT 803-896-7216 SC	24001755068206283009520	9399	25.00	
03/10	03/09	SC LAW ENFORCEMENT 803-896-7216 SC	24001755068206283009843	9399	25.00	
03/11	03/10	SC LAW ENFORCEMENT 803-896-7216 SC	24001755069206283302353	9399	25.00	
03/11	03/10	SC LAW ENFORCEMENT 803-896-7216 SC	24001755069206283303013	9399	25.00	
03/11	03/10	SC LAW ENFORCEMENT 803-896-7216 SC	24001755069206283203171	9399	25.00	
03/11	03/10	SC LAW ENFORCEMENT 803-896-7216 SC	24001755069206283203312	9399	25.00	
03/11	03/10	SC LAW ENFORCEMENT 803-896-7216 SC	24001755069206283205929	9399	25.00	
03/12	03/11	SC LAW ENFORCEMENT 803-896-7216 SC	24001755070206283603153	9399	25.00	
03/12	03/11	SC LAW ENFORCEMENT 803-896-7216 SC	24001755070206283603369	9399	25.00	
03/12	03/11	SC LAW ENFORCEMENT 803-896-7216 SC	24001755070206283604128	9399	25.00	
03/12	03/11	SC LAW ENFORCEMENT 803-896-7216 SC	24001755070206283604912	9399	25.00	
03/12	03/11	SC LAW ENFORCEMENT 803-896-7216 SC	24001755070206283606289	9399	25.00	
03/12	03/11	SC LAW ENFORCEMENT 803-896-7216 SC	24001755070206283606404	9399	25.00	
03/12	03/11	SC LAW ENFORCEMENT 803-896-7216 SC	24001755070206283606511	9399	25.00	
03/12	03/11	SC LAW ENFORCEMENT 803-896-7216 SC	24001755070206283606644	9399	25.00	
03/12	03/11	SC LAW ENFORCEMENT 803-896-7216 SC	24001755070206283607220	9399	25.00	
03/12	03/11	SC LAW ENFORCEMENT 803-896-7216 SC	24001755070206283507339	9399	25.00	
03/12	03/11	SC LAW ENFORCEMENT 803-896-7216 SC	24001755070206283507859	9399	25.00	
03/12	03/11	SC LAW ENFORCEMENT 803-896-7216 SC	24001755070206283508253	9399	25.00	
03/12	03/11	SC LAW ENFORCEMENT 803-896-7216 SC	24001755070206283508790	9399	25.00	
03/12	03/11	SC LAW ENFORCEMENT 803-896-7216 SC	24001755070206283509053	9399	25.00	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
03/12	03/11	SC LAW ENFORCEMENT 803-896-7216 SC	24001755070206283509202	9399	25.00	
03/13	03/12	SC LAW ENFORCEMENT 803-896-7216 SC	24001755071206283804297	9399	25.00	
03/13	03/12	SC LAW ENFORCEMENT 803-896-7216 SC	24001755071206283805278	9399	25.00	
03/13	03/12	SC LAW ENFORCEMENT 803-896-7216 SC	24001755071206283805559	9399	25.00	
03/16	03/13	AUTOZONE #1012 LANCASTER SC	24445005073000497634109	5533	21.58	
03/16	03/13	CODY TIRE COMPANY INC LANCASTER SC	24064135074900012300025	5532	197.28	
03/17	03/17	Galls Intern* 859-266-7227 KY	24692165076000978288432	5964	647.96	
03/18	03/17	SC LAW ENFORCEMENT 803-896-7216 SC	24001755076206283603850	9399	25.00	
03/18	03/17	SC LAW ENFORCEMENT 803-896-7216 SC	24001755076206283603934	9399	25.00	
03/18	03/17	SC LAW ENFORCEMENT 803-896-7216 SC	24001755076206283604080	9399	25.00	
03/18	03/17	SC LAW ENFORCEMENT 803-896-7216 SC	24001755076206283605343	9399	25.00	
03/18	03/17	SC LAW ENFORCEMENT 803-896-7216 SC	24001755076206283608727	9399	25.00	
03/18	03/17	SC LAW ENFORCEMENT 803-896-7216 SC	24001755076206283503332	9399	25.00	
03/19	03/18	SC LAW ENFORCEMENT 803-896-7216 SC	24001755077206283907185	9399	25.00	
03/23	03/19	THE HOME DEPOT #8913 LANCASTER SC	24610435079010184348832	5200	151.74	
03/23	03/19	CODY TIRE COMPANY INC LANCASTER SC	24064135079900012800029	5532	565.97	
03/23	03/20	SC LAW ENFORCEMENT 803-896-7216 SC	24001755079206283300538	9399	25.00	
03/23	03/20	SC LAW ENFORCEMENT 803-896-7216 SC	24001755079206283301452	9399	25.00	
03/23	03/20	SC LAW ENFORCEMENT 803-896-7216 SC	24001755079206283302419	9399	25.00	
03/23	03/20	SC LAW ENFORCEMENT 803-896-7216 SC	24001755079206283302781	9399	25.00	
03/23	03/20	SC LAW ENFORCEMENT 803-896-7216 SC	24001755079206283304464	9399	25.00	
03/23	03/20	SC LAW ENFORCEMENT 803-896-7216 SC	24001755079206283304571	9399	25.00	
03/23	03/20	SC LAW ENFORCEMENT 803-896-7216 SC	24001755079206283304639	9399	25.00	
03/23	03/20	SC LAW ENFORCEMENT 803-896-7216 SC	24001755079206283304704	9399	25.00	
03/23	03/20	SC LAW ENFORCEMENT 803-896-7216 SC	24001755079206283204763	9399	25.00	
03/23	03/20	SC LAW ENFORCEMENT 803-896-7216 SC	24001755079206283205448	9399	25.00	
03/23	03/20	SC LAW ENFORCEMENT 803-896-7216 SC	24001755079206283206412	9399	25.00	
03/23	03/20	SC LAW ENFORCEMENT 803-896-7216 SC	24001755079206283206503	9399	25.00	
03/23	03/20	SC LAW ENFORCEMENT 803-896-7216 SC	24001755079206283206651	9399	25.00	
03/23	03/20	STAPLES DIRECT 800-3333330 MA	24164075079105195268534	5111	767.19	
03/24	03/23	SC LAW ENFORCEMENT 803-896-7216 SC	24001755082206283605535	9399	25.00	
03/24	03/23	WAL-MART #1030 LANCASTER SC	24226385083091008410468	5411	200.13	
03/25	03/23	DOLRTREE 937 00009373 LANCASTER SC	24164075083868077500001	5331	12.96	
03/25	03/24	SC LAW ENFORCEMENT 803-896-7216 SC	24001755083206283905421	9399	25.00	
03/25	03/24	SC LAW ENFORCEMENT 803-896-7216 SC	24001755083206283905579	9399	25.00	
03/25	03/24	SC LAW ENFORCEMENT 803-896-7216 SC	24001755083206283906361	9399	25.00	
03/26	03/25	SC LAW ENFORCEMENT 803-896-7216 SC	24001755084206283201523	9399	25.00	
03/26	03/25	SC LAW ENFORCEMENT 803-896-7216 SC	24001755084206283207058	9399	25.00	
03/26	03/25	SC LAW ENFORCEMENT 803-896-7216 SC	24001755084206283207165	9399	25.00	
03/26	03/25	SC LAW ENFORCEMENT 803-896-7216 SC	24001755084206283207629	9399	25.00	
03/26	03/25	SC LAW ENFORCEMENT 803-896-7216 SC	24001755084206283103539	9399	25.00	
03/27	03/26	SC LAW ENFORCEMENT 803-896-7216 SC	24001755085206283501707	9399	25.00	
03/27	03/26	SC LAW ENFORCEMENT 803-896-7216 SC	24001755085206283502184	9399	25.00	
03/27	03/26	SC LAW ENFORCEMENT 803-896-7216 SC	24001755085206283502267	9399	25.00	
03/27	03/26	SC LAW ENFORCEMENT 803-896-7216 SC	24001755085206283502531	9399	25.00	
03/27	03/26	SC LAW ENFORCEMENT 803-896-7216 SC	24001755085206283502895	9399	25.00	
03/27	03/26	SC LAW ENFORCEMENT 803-896-7216 SC	24001755085206283503141	9399	25.00	
03/27	03/26	SC LAW ENFORCEMENT 803-896-7216 SC	24001755085206283505690	9399	25.00	

Total Activity
1,136.34

Account Number: XXXX-XXXX-XXXX-XXXX

03/02	02/28	WM SUPERCENTER #1030 LANCASTER SC	24445005060400156713126	5411	48.44	
03/05	03/04	WAL-MART #1030 LANCASTER SC	24226385064091002075849	5411	43.14	
03/09	03/05	DOLLAR GENERAL # 11333 HEATH SPRINGSSC	24445005065100333226282	5331	32.78	
03/09	03/06	MC BRIDE BLDG SPLIES/H LANCASTER SC	24388945065230127571761	5251	61.23	
03/09	03/06	MC BRIDE BLDG SPLIES/H LANCASTER SC	74388945065230127571808	5251		61.23
03/10	03/09	WAL-MART #1030 LANCASTER SC	24226385068360044731644	5411		
03/10	03/09	WAL-MART #1030 LANCASTER SC	24226385068360044731651	5411	39.51	
03/11	03/10	YMCA GREATER CHARLOTTE WWW.YMCACHARLNC	24610845070057400187253	8351	946.00	

Total Activity
1,637.50

Account Number: XXXX-XXXX-XXXX-XXXX

03/16	03/14	BLK*DISCOVERY PLACE 704-372-6261 CA	24055235073026259480757	8398	445.00	
03/18	03/17	TRAVEL RESERVATION 877-283-5585 NV	24692165076000071478872	4722	109.79	
03/18	03/17	TRAVEL RESERVATION 877-283-5585 NV	24692165076000071478930	4722	109.79	
03/19	03/18	STAPLS7133538263000001 877-8267755 GA	24164075077105176299930	5111	306.93	
03/20	03/19	WAL-MART #1030 LANCASTER SC	24226385079091003995923	5411	20.97	
03/20	03/19	BI-LO GROCERY #5181 LANCASTER SC	24445005079000449025004	5411	209.05	
03/24	03/23	WAL-MART #1030 LANCASTER SC	24226385082360232638306	5411	56.98	
03/26	03/25	BLK*EDVENTURE 803-779-3100 CA	24055235084026316582188	8398	50.00	
03/26	03/25	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692165084000014483625	5969	328.99	

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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity
03/02	02/27	WAL-MART #1242 HENDERSONVILLNC	24226385058360917667430	5411	40.16	
03/02	02/27	ACE HARDWARE HENDERSONVILLNC	24323045058577267011362	5251	27.73	
03/02	02/27	FRESH MKT-005 HVL HENDERSONVILLNC	24224435059104023291527	5411	7.13	
03/03	03/02	BI-LO GROCERY #5181 LANCASTER SC	24445005062000431753976	5411	7.62	
03/04	03/02	DOLLAR GENERAL #11912 LANCASTER SC	24445005062100340641203	5331	31.84	
03/09	03/06	SCHOLASTIC BOOK CLUB 573-632-1834 MO	24412955065026214619276	8299	192.00	
03/09	03/07	WAL-MART #1030 LANCASTER SC	24226385067091002960815	5411	11.89	
03/09	03/07	WM SUPERCENTER #1030 LANCASTER SC	24445005067400160814467	5411	15.85	
03/09	03/07	THE HOME DEPOT #8913 LANCASTER SC	24610435067010186695747	5200	47.89	
03/10	03/09	WAL-MART #1030 LANCASTER SC	24226385068360045887460	5411	11.21	
03/16	03/14	LITTLE CAESARS 1926 0002 LANCASTER SC	24445005073300328217193	5814	254.15	
03/19	03/17	DOLLAR GENERAL #11912 LANCASTER SC	24445005077100356787612	5331	24.96	
03/23	03/22	WAL-MART #0585 ROCK HILL SC	24226385082091007660387	5411	82.37	
03/24	03/23	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692165082000883868650	5969	261.32	
03/26	03/26	GEORGETOWN CUPCAKE 202-333-8448 DC	24692165085000127813832	5462	194.15	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						1,210.27

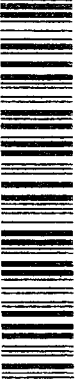
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity
03/02	02/27	BUFORD LITTLE GENERAL ST LANCASTER SC	24055235058837005750288	5499	40.00	
03/02	02/27	USPS 45474009232308868 LANCASTER SC	24164075058418218670296	9402	116.69	
03/04	03/02	THE HOME DEPOT #8913 LANCASTER SC	24610435062010183243827	5200	8.00	
03/04	03/03	WAL-MART #1030 LANCASTER SC	24226385063091008528198	5411	13.46	
03/06	03/05	WALMART.COM 8009666546 800-966-6546 AR	24055235064083329635465	5310	707.40	
03/06	03/05	WM SUPERCENTER #1030 LANCASTER SC	24445005065400109280632	5411	128.32	
03/12	03/10	DOLLAR GENERAL #11912 LANCASTER SC	24445005070100340272918	5331	11.34	
03/13	03/12	US INK AND TONER 704-644-5699 NC	24431065072286247900186	5943	160.74	
03/16	03/14	WAL-MART #0585 ROCK HILL SC	24226385074091005608362	5411	58.20	
03/16	03/14	WAL-MART #4593 ROCK HILL SC	24226385074360113358115	5411	41.58	
03/16	03/15	WAL-MART #3733 TEGA CAY SC	24226385075400008384484	5411	15.68	
03/17	03/16	PETSENSE STORE 349 LANCASTER SC	24692165076000889011832	5995	45.30	
03/18	03/16	THE HOME DEPOT #8913 LANCASTER SC	24610435076010187574247	5200	30.40	
03/19	03/18	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692165077000528586326	5969	252.87	
03/20	03/18	JO JOS BACKYARD BBQ LANCASTER SC	24122135078980018733284	5812	41.51	
03/20	03/19	USPS 45474009232308868 LANCASTER SC	24164075078418148662229	9402	16.95	
03/23	03/20	WAL-MART #1030 LANCASTER SC	24226385079360188724238	5411	52.58	
03/23	03/20	DOLLAR GENERAL #11912 LANCASTER SC	24445005080100436316536	5331	11.73	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						163.24

03/06	03/05	VZWRLSS*PRPAY AUTOPAY 888-294-6804 CA	24692165064000390307681	4814	50.00	
03/11	03/10	WAL-MART #1030 LANCASTER SC	24226385069360055349681	5411	113.24	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						2,560.02

03/02	02/28	STAPLS7132612598000001 877-8267755 GA	24164075060105272449784	5111	92.63	
03/02	02/28	STAPLS7132627476000001 877-8267755 GA	24164075060105273334084	5111	69.08	
03/03	03/02	THE UPS STORE #3129 LANCASTER SC	24692165062000237134381	7399	226.39	
03/03	03/03	MENTAL HEALTH ASSOCIAT 443-901-1550 MD	24431065062083742711446	8299	1,064.41	
03/04	03/03	Amazon.com AMZN.COM/BILLWA	24692165062000702669978	5942	38.39	
03/04	03/03	ELI RESEARCH NC 800 223 800-223-8720 NC	24445005063600266639759	8299	768.00	
03/05	03/04	VZWRLSS*PRPAY AUTOPAY 888-294-6804 CA	24692165063000915481426	4814	50.00	
03/13	03/12	VZWRLSS*PRPAY AUTOPAY 888-294-6804 CA	24692165071000629480755	4814	30.00	
03/18	03/17	STAPLS7133476410000001 877-8267755 GA	24164075076105162883284	5111	60.70	
03/20	03/18	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235078900012611124	5044	173.02	
03/20	03/19	MEARS DESTINATION SERVICE407-4224561 FL	74639235078900010283616	4131		12.60

Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Reference Number	Amount
02/12	02/10	TLF JACKS HOUSE OF FLOWE 803-5477503 SC US	8056	24717055042150424501675	75.92



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Posting Date	Transaction Date	Description	Account Number	Resolution Identifier	Reference Number	Amount
02/16	02/14	KROGER #684 MACOMB TWP MI US	9806	C	24445715045300372614245	207.22
02/16	02/14	KROGER #716 MACOMB MI US	9806	C	24445715045300372614328	1,600.17
02/16	02/14	KROGER #737 SHELBY TOWNSH MI US	9806	C	24445715045300372614401	1,634.75
02/16	02/14	KROGER #737 SHELBY TOWNSH MI US	9806	C	24445715045300372614575	1,120.08

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

Finance Charge Calculation

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

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

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



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