



Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit				
XXXX-XXXX-XXXX-XXXX				
5,000	0.00	0.00	1,180.87	1,180.87
TALENTED, GIFTED				
XXXX-XXXX-XXXX-XXXX				
5,000	0.00	0.00	217.79	217.79
TAYLOR, JOREY				
XXXX-XXXX-XXXX-XXXX				
5,000	0.00	0.00	55.83	55.83
THORPE, CHRISTOPHER D				
XXXX-XXXX-XXXX-XXXX				
6,000	0.00	0.00	1,618.78	1,618.78
THOMPSON, WILIAM BRYAN				
XXXX-XXXX-XXXX-XXXX				
5,000	0.00	0.00	335.70	335.70
THOMPSON, WILLIAM BRYAN				
XXXX-XXXX-XXXX-XXXX				
7,500	0.00	0.00	3,963.17	3,963.17
THOMPSON, WILLIAM BRYAN				
XXXX-XXXX-XXXX-XXXX				
5,000	0.00	0.00	436.96	436.96
THOMPSON, WILLIAM BRYAN				
XXXX-XXXX-XXXX-XXXX				
5,000	0.00	0.00	32.18	32.18
THOMPSON, WILLIAM BRYAN				
XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	146.46	146.46

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
SC LANCASTER CTY SCHOOLS						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						-\$299,824.20
03/24	03/24	AUTO PAYMENT DEDUCTION		0071		299,824.20
THOMPSON, WILLIAM BRYAN						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						126.04
03/10	03/08	THE HOME DEPOT #8913 LANCASTER SC	24610437068010186687442	5200	13.15	
03/13	03/09	NAPA AUTO PART LANCASTER LANCASTER SC	24431057069200488400113	5533	41.00	
03/13	03/10	NAPA AUTO PART LANCASTER LANCASTER SC	24431057070200488400011	5533	20.50	
03/15	03/13	THE HOME DEPOT #8913 LANCASTER SC	24610437073010181425239	5200	32.21	
03/22	03/20	NAPA AUTO PART LANCASTER LANCASTER SC	24431057080200488400019	5533	19.18	
THOMPSON, WILLIAM BRYAN						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						140.00
03/15	03/14	HAMPTON INN HAYWOOD GREENVILLE SC	24692167073000125991481	3665	140.00	
THOMPSON, WILLIAM BRYAN						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						90.00
03/06	03/03	SOUTH CAROLINA LAW ENFORC803-7815913 SC	24207857063323700452117	8699	30.00	
03/06	03/03	SOUTH CAROLINA LAW ENFORC803-7815913 SC	24207857063323700452125	8699	30.00	
03/06	03/03	SOUTH CAROLINA LAW ENFORC803-7815913 SC	24207857063323700452133	8699	30.00	
THOMPSON, WILLIAM BRYAN						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						3.94
03/02	02/28	DOLLAR-GENERAL #8303 KERSHAW SC	24445007060100276955344	5331	3.94	
THOMPSON, WILLIAM BRYAN						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						3,195.35
03/08	03/07	OSI*UNITEDSTATESFLAG 877-734-2458 PA	24692167066000051209840	5999	182.70	
03/08	03/07	MC BRIDE BLDING SUP LANCASTER SC	24431067066200381200133	5251	4.95	
03/14	03/13	BSN*SPORT SUPPLY GROUP 806-527-7510 TX	24692167072000685157169	5137	2,324.48	
03/22	03/21	KERSHAW HARDWARE & SUPPLY803-4758508 SC	24060657080900017800051	5251	13.53	
03/23	03/22	MC BRIDE BLDING SUP LANCASTER SC	24431067081200381500046	5251	669.69	
THOMPSON, WILLIAM BRYAN						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						18,864.01
03/06	03/02	SCDOR DORWAY 803-896-1715 SC	24001757062785015639482	9399	4,994.33	
03/15	03/14	REPUBLIC SERVICES TRASH 866-576-5548 AZ	24431057073083756724842	4900	10,398.29	
03/21	03/20	DMI* DELL K-12 REL 800-274-7799 TX	24692167079000507170344	5045	3,471.39	



Transactions

Posting Transaction		Date	Date	Description	Reference Number	MCC	Charge	Credit
								Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX								94.80
03/08	03/07			LOWES #03040* INDIAN LAND SC	24692167066000848520541	5200	76.02	
03/10	03/08			THE HOME DEPOT #8913 LANCASTER SC	24610437068010186687582	5200	18.78	
								Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX								241.99
02/28	02/27			FOOD LION #1084 LANCASTER SC	24427337058720016185386	5411	25.23	
03/06	03/02			SLED BACKGROUND CHE 803-771-0131 SC	24001757062206729901571	9399	26.00	
03/07	03/06			USPS PO 4547400923 LANCASTER SC	24445007066000748670865	9402	8.76	
03/13	03/10			SLED BACKGROUND CHE 803-771-0131 SC	24001757070206729203150	9399	26.00	
03/15	03/13			SLED BACKGROUND CHE 803-771-0131 SC	24001757073206729700616	9399	26.00	
03/15	03/13			SLED BACKGROUND CHE 803-771-0131 SC	24001757073206729601616	9399	26.00	
03/20	03/17			SLED BACKGROUND CHE 803-771-0131 SC	24001757077206729403704	9399	26.00	
03/24	03/22			SLED BACKGROUND CHE 803-771-0131 SC	24001757082206729209658	9399	26.00	
03/27	03/24			SLED BACKGROUND CHE 803-771-0131 SC	24001757084206729602249	9399	26.00	
03/27	03/24			SLED BACKGROUND CHE 803-771-0131 SC	24001757084206729603221	9399	26.00	
								Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX								1,845.89
03/02	03/01			UNITED REFRIG INC 491 ROCK HILL SC	24435657061200522400013	5046	1,760.41	
03/10	03/09			ADVANCE AUTO PARTS #5700 LANCASTER SC	24326887069042000015922	5533	45.41	
03/22	03/21			LOWES #03040* INDIAN LAND SC	24692167080000244882935	5200	40.07	
								Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX								1,606.29
03/01	02/28			521 FILLING STATION LLC KERSHAW SC	24013397059004178549587	5812	127.46	
03/06	03/03			ALL AMERICAN TROPHY 803-7997220 SC	24073147064900012800020	5999	186.30	
03/17	03/16			MARRIOTT CHRLSTN RIVER CHARLESTON SC	24692167075000300917291	3509	527.73	
				Arrival: 03/12/17				
03/17	03/16			MARRIOTT CHRLSTN RIVER CHARLESTON SC	24692167075000300917309	3509	527.73	
				Arrival: 03/12/17				
03/20	03/17			PAGELAND FARM EQUIPMENT 843-6726224 SC	24060657076900012700047	5599	121.56	
03/22	03/21			MF ATHLETIC & PERFORM BE 800-556-7464 RI	24431067081286473103526	5964	115.51	
								Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX								171.57
03/01	02/27			THE HOME DEPOT #8913 LANCASTER SC	24610437059010184287550	5200	19.11	
03/13	03/09			THE HOME DEPOT #8913 LANCASTER SC	24610437069010180563945	5200	18.64	
03/13	03/11			THE HOME DEPOT #8913 LANCASTER SC	24610437071010193198834	5200	9.15	
03/20	03/17			THE HOME DEPOT #8913 LANCASTER SC	24610437077010183377673	5200	30.42	
03/22	03/20			THE HOME DEPOT #8913 LANCASTER SC	24610437080010185666193	5200	65.74	
03/24	03/22			THE HOME DEPOT #8913 LANCASTER SC	24610437082010181231222	5200	28.51	
								Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX								211.08
03/15	03/13			FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237073900010810224	5044	200.28	
03/24	03/23			DOLLAR TREE LANCASTER SC	24445007083000752785806	5331	10.80	
								Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX								9.96
03/27	03/24			THE UPS STORE #3129 LANCASTER SC	24692167084000344029300	7399	9.96	
								Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX								4,138.88
03/01	02/28			SCHOOL NURSE SUPPLY INC 800-485-2737 IL	24435657060083300400053	5047	314.00	
03/02	02/28			ATTAINMENT COMPANY, INC A608-8457880 WI	24325457060900015958075	5942	628.95	
03/02	03/02			AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167061000411961671	5942	17.50	
03/03	03/02			AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167061000883352599	5942	90.52	
03/03	03/02			AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167061000883536316	5942	26.07	
03/03	03/02			AMAZON MKTPLACE PMTS AMAZON MKTPLAWA	24692167061000898541251	5942	15.90	
03/03	03/02			WALMART.COM 800-966-6546 AR	24692167061000978857973	5310	58.31	
03/03	03/02			NO TEARS LEARNING INC 301-263-2700 MD	24210737062200922901099	8299	91.05	
03/06	03/03			SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692167062000283067606	5969	76.49	
03/06	03/03			WM SUPERCENTER #1030 LANCASTER SC	24445007063400145449579	5411	44.14	
03/07	03/06			PRENTKE ROMICH AACLANGUAGELAOH	24492157065637005643709	8299	84.00	
03/07	03/06			NO TEARS LEARNING INC 301-263-2700 MD	24210737066200922101407	8299	11.60	
03/08	03/07			AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167066000973669287	5942	25.58	
03/15	03/14			WAL-MART #1030 LANCASTER SC	24226387073360121451461	5411	10.74	
03/15	03/13			ASSOC SUPERV AND CURR 8009332723 VA	74210737074200308605133	5964		25.00
03/17	03/16			SUPER DUPER PUBLICATIONS 864-288-3536 SC	24223697075980050672457	5943	750.45	
03/20	03/18			NCS PEARSON 800-843-0019 MN	24692167077000229959489	8299	1,818.17	
03/22	03/21			STAPLS7173192102000001 877-8267755 GA	24164077080105203468392	5111	100.41	
								Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX								5,509.77



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/20	03/17	TESOL INTERNATIONAL ASSOC866-9993032 VA	24755427077120775602929	8398	83.00	
03/21	03/20	TESOL INTERNATIONAL ASSOC866-9993032 VA	24755427080120804678713	8398	430.00	
03/22	03/21	PRO ED INC 512-451-3246 TX	24761977080207459002400	7399	351.89	
03/23	03/21	INDEPENDENT MEDICAL PROD FORT COLLINS CO	24323037081400952000020	5047	308.00	
03/23	03/22	ALLIANCE PUBLISHING 301-777-1110 MD	24765017081083703186624	5943	2,430.50	
03/23	03/23	NCS PEARSON 800-843-0019 MN	24692167082000207419947	8299	1,870.15	
03/24	03/23	USPS PO 4547400923 LANCASTER SC	24445007083000752537579	9402	3.84	
03/27	03/23	OTC BRANDS, INC. 800-2280475 NE	24789307083576601695922	5964	32.39	

Total Activity
1,978.35

Account Number: XXXX-XXXX-XXXX

03/06	03/04	SQ *S.C. AMLE MYRTLE BEACH SC	24492157063741476826470	8299	190.00	
03/13	03/10	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237071900010608984	5044	290.52	
03/14	03/13	WM SUPERCENTER #1030 LANCASTER SC	24445007073400142567926	5411	23.74	
03/17	03/15	CHICK-FIL-A #01289 LANCASTER SC	24427337075710011899072	5814	118.35	
03/21	03/20	OFFICEMAX CT*IN#327741 800-472-6473 IL	24445747080000757337904	5943	49.53	
03/23	03/22	WM SUPERCENTER #1030 LANCASTER SC	24445007082400135717875	5411	71.23	
03/27	03/23	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237083900012600019	5044	613.18	
03/27	03/23	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237083900012606453	5044	290.52	
03/27	03/23	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237083900012608657	5044	290.52	
03/27	03/24	STAPLS7173401672000001 877-8267755 GA	24164077083105236470156	5111	40.76	

Total Activity
4,916.30

Account Number: XXXX-XXXX-XXXX

03/01	02/28	MULLYS RESTAURANT LANCASTER SC	24431067060206507100277	5812	136.81	
03/06	03/04	STAPLS7172251058000001 877-8267755 GA	24164077064105028755163	5111	297.67	
03/07	03/06	FOOD LION #1084 LANCASTER SC	24427337065720016326643	5411	52.38	
03/07	03/06	FOOD LION #1209 LANCASTER SC	24427337065720016386001	5411	41.29	
03/07	03/06	BI-LO GROCERY #5041 LANCASTER SC	24445007066000748982559	5411	39.05	
03/07	03/06	BI-LO GROCERY #5041 LANCASTER SC	24445007066000748982484	5411	73.09	
03/09	03/08	ATT*CONS PHONE PMT 877-342-9991 TX	24692167067000556899151	4814	1,288.68	
03/09	03/08	ATT*CONS PHONE PMT 877-342-9991 TX	24692167067000556899193	4814	1,288.68	
03/09	03/08	WALMART.COM 800-966-6546 AR	24692167067000559249891	5310	379.30	
03/09	03/08	WALMART.COM 8009666546 800-966-6546 AR	24055237067083760416758	5310	151.14	
03/10	03/08	THE HOME DEPOT #8913 LANCASTER SC	24610437068010187000967	5200	387.72	
03/13	03/10	WALMART.COM 800-966-6546 AR	24692167069000860289204	5310	81.36	
03/13	03/11	NCS PEARSON 800-843-0019 MN	24692167070000096947408	8299	234.84	
03/13	03/10	STAPLS7172622140000001 877-8267755 GA	24164077069105094452278	5111	16.89	
03/13	03/10	STAPLS7172622140000002 877-8267755 GA	24164077069105974452273	5111	233.76	
03/15	03/14	KFC J870002 LANCASTER SC	24431067074400134000083	5814	105.47	
03/16	03/15	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692167074000537243694	5969	20.67	
03/17	03/15	BENDER BURKOT EAST COAST 800-2523811 PA	24789307075527201492657	5943	87.50	

Total Activity
1,250.70

Account Number: XXXX-XXXX-XXXX

03/02	03/01	BI-LO GROCERY #5041 LANCASTER SC	24445007061000733680031	5411	87.88	
03/02	03/01	WAL-MART #1030 LANCASTER SC	24226387061091005458124	5411	52.92	
03/07	03/06	WAL-MART #0585 ROCK HILL SC	24226387066091007128316	5411	48.88	
03/14	03/13	LITTLE CAESARS 1926 0002 LANCASTER SC	24445007072300383913113	5814	33.00	
03/16	03/15	WALMART.COM 800-966-6546 AR	2469216707400072237022	5310	70.70	
03/16	03/15	WALMART.COM 800-966-6546 AR	24692167074000722398907	5310	228.61	
03/16	03/15	WALMART.COM 8009666546 800-966-6546 AR	24055237074083304565079	5310	161.36	
03/16	03/15	JOMARS FAMILY RESTAURANT LANCASTER SC	24013397074002258189671	5812	195.20	
03/17	03/16	LEARNING A-Z, LLC 866-889-3729 TX	24692167075000425845898	8299	118.75	
03/22	03/21	STAPLS7173165689000001 877-8267755 GA	24164077080105203105317	5111	142.87	
03/22	03/21	STAPLS7173165689000002 877-8267755 GA	24164077080105973105315	5111	22.49	
03/22	03/21	BI-LO GROCERY #5041 LANCASTER SC	24445007081000749013496	5411	88.04	

Total Activity
1,177.52

LEM BROOKLYN SCHOOLS

Account Number: XXXX-XXXX-XXXX

03/01	02/28	GROUCHOS DELI LANCASTER LANCASTER SC	24013397059004165225340	5812	30.99	
03/01	02/28	WAL-MART #1030 LANCASTER SC	24226387060091006678515	5411	37.25	
03/06	03/03	CVS/PHARMACY #05476 LANCASTER SC	24445007063000820446609	5912	53.77	
03/14	03/09	CHARLEY'S CAFE LANCASTER SC	24122137072701869818723	5812	41.91	
03/16	03/14	MARINA INN GRANDE DUNES MYRTLE BEACH SC	24323007074006013075513	7011	256.31	
		Arrival: 03/13/17				
03/16	03/14	MARINA INN GRANDE DUNES MYRTLE BEACH SC	24323007074006013075521	7011	256.31	
		Arrival: 03/13/17				
03/16	03/14	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639237074900013000061	8699	195.00	
03/16	03/14	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639237074900013000079	8699	195.00	
03/16	03/15	WM SUPERCENTER #1030 LANCASTER SC	24445007075400129099966	5411	110.98	



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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						2,279.40
02/28	02/25	OMNI HILTON HEAD OCNFR HILTON HEAD SC Arrival: 02/23/17	24692167058000557191500	3592	267.10	
02/28	02/25	OMNI HILTON HEAD OCNFR HILTON HEAD SC Arrival: 02/23/17	24692167058000557191591	3592	267.10	
03/07	03/06	USPS PO 4547407500 KERNERSVILLE NC	24445007066000748994851	9402	49.00	
03/13	03/09	MCDONALD'S F11232 BLYTHEWOOD SC	24427337069710047856656	5814	218.27	
03/16	03/14	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237074900011110565	5044	956.11	
03/24	03/22	OTC BRANDS, INC. 800-2280475 NE	24789307082570600904477	5964	237.21	
03/27	03/24	DEMCO INC 800-9624463 WI	24325457085900019203800	5111	284.61	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						1,888.25
03/08	03/07	STRIKER'S FAMILY SPORTS ROCK HILL SC	24431067067286084800070	7933	490.00	
03/09	03/08	BELK #56 LANCASTER LANCASTER SC	24445007068600169771791	5311	20.00	
03/22	03/20	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237080900012005824	5044	697.25	
03/27	03/26	SQ *GOSQ.COM ANGELA MCMANKershaw SC	24692167086000631484091	7299	681.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						889.54
03/06	03/02	CHICK-FIL-A #01289 LANCASTER SC	24427337062710012751277	5814	288.98	
03/24	03/23	WM SUPERCENTER #1030 LANCASTER SC	24445007083400137161840	5411	50.48	
03/27	03/24	GAME DAY SPORTS & AWARDS 803-2869858 SC	24073147085900011600038	5941	103.68	
03/27	03/24	KURTZ BROS 800-2523811 PA	24789307085581201522615	5943	446.40	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						1,805.71
03/03	03/02	WM SUPERCENTER #1030 LANCASTER SC	24445007062400134036016	5411	170.48	
03/07	03/06	THE LANCASTER NEWS 803-2831133 SC	24767257066000000956938	5192	57.95	
03/21	03/20	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692167079000535168641	5969	1,157.88	
03/23	03/21	BENDER BURKOT EAST COAST 800-2523811 PA	24789307081562801595312	5943	419.40	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						222.90
03/17	03/16	AmazonPrime Membership amzn.com/prmeWA	24692167075000336632765	5968	106.92	
03/23	03/22	TME*TIME EDUCATION 800-777-8600 NY	24692167081000052603943	5968	108.90	
03/23	03/22	USPS PO 4547400923 LANCASTER SC	24445007082000760265743	9402	7.08	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						184.41
02/28	02/27	Really Good * 800-366-1920 CT	24692167058000811314641	8299	164.56	
03/01	02/27	SUBWAY 00117242 LANCASTER SC	24164077059255163792831	5814	19.85	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						4,858.33
03/01	02/28	HAMPTON INN GREENWOOD GREENWOOD SC Arrival: 02/26/17	24692167059000378762819	3665	100.10	
03/01	02/28	HAMPTON INN GREENWOOD GREENWOOD SC Arrival: 02/26/17	24692167059000378762850	3665	100.10	
03/01	02/28	HAMPTON INN GREENWOOD GREENWOOD SC Arrival: 02/26/17	24692167059000378762868	3665	100.10	
03/01	02/28	HAMPTON INN GREENWOOD GREENWOOD SC Arrival: 02/26/17	24692167059000378762876	3665	100.10	
03/01	02/28	HAMPTON INN GREENWOOD GREENWOOD SC Arrival: 02/26/17	24692167059000378762884	3665	100.10	
03/02	03/01	HAMPTON INN GREENWOOD GREENWOOD SC Arrival: 02/27/17	24692167060000132365153	3665	100.10	
03/02	03/01	HAMPTON INN GREENWOOD GREENWOOD SC Arrival: 02/27/17	24692167060000132365179	3665	100.10	
03/02	03/01	HAMPTON INN GREENWOOD GREENWOOD SC Arrival: 02/27/17	24692167060000132365187	3665	100.10	
03/02	03/01	HAMPTON INN GREENWOOD GREENWOOD SC Arrival: 02/27/17	24692167060000132365195	3665	100.10	
03/02	03/01	HAMPTON INN GREENWOOD GREENWOOD SC Arrival: 02/27/17	24692167060000132365203	3665	100.10	
03/06	03/03	CAMCOR, INC. 336-228-0251 NC	24323007063254469013561	5044	88.81	
03/07	03/07	JONES SCHOOL SUPPLY 803-407-4932 SC	24493987066207208101679	5199	101.41	
03/08	03/07	CAMCOR, INC. 336-228-0251 NC	24323007067254476015456	5044	42.09	
03/08	03/07	SMALL'S FOOD CENTER HEATH SPRINGSSC	24427337066720004290586	5411	18.84	
03/09	03/08	MENTORING MINDS 800-585-5258 TX	24492157067894302183990	8211	191.13	
03/10	03/08	DEMCO INC 800-9624463 WI	24325457068900017603556	5111	344.43	
03/10	03/09	CAMCOR, INC. 336-228-0251 NC	24323007069254480017280	5044	616.59	
03/10	03/09	STAPLS7172538608000001 877-8267755 GA	24164077068105083361796	5111	557.86	



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/13	03/11	AMAZON MKTPLACE PMTS	AMAZON MKTPLAWA	24692167070000439131488	5942	688.50
03/15	03/14	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692167073000132720196	5942	75.80
03/15	03/14	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692167073000135220103	5942	94.23
03/17	03/16	AMAZON MKTPLACE PMTS	AMAZON MKTPLAWA	74692167075000340616197	5942	25.50
03/17	03/16	AMAZON MKTPLACE PMTS	AMAZON MKTPLAWA	74692167075000380444328	5942	25.50
03/20	03/17	S AND S CUSTOM DECALS	KERSHAW SC	24431867078980021670048	2741	1,088.64

Total Activity
1,114.86

Account Number: XXXX-XXXX-XXXX-XXXX

03/02	02/28	DRURY INN GREENVILLE GREENVILLE SC	24717057061730619389051	3693	175.99	
		Arrival: 02/27/17				
03/03	03/02	USPS PO 4538600058 HEATH SPRINGSSC	24445007062000750548250	9402	49.00	
03/06	03/03	AMAZON MKTPLACE PMTS AMAZON MKTPLAWA	24692167062000377645119	5942	59.95	
03/20	03/20	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692167079000357358874	5965	325.21	
03/22	03/20	W T COX INFORMATION SERVI910-7543145 NC	24073147080900012800137	5969	215.36	
03/27	03/25	STAPLES 00112235 CHARLOTTE NC	24164077085105008423092	5943	99.70	
03/27	03/24	HYATT REGENCY GREENVILLE GREENVILLE SC	24610437085072006076536	3640	189.65	
		Arrival: 03/22/17				

Total Activity
2,351.54

Account Number: XXXX-XXXX-XXXX-XXXX

02/28	02/27	WAL-MART #4593 ROCK HILL SC	24226387059091003078027	5411	144.34	
03/02	03/02	HMCO *BOOKS 630-232-2550 IL	24692167061000398495404	5969	713.90	
03/03	03/03	EDIBLE ARRANGEMENTS 877-363-7848 CT	24431067062083761975134	5499	67.40	
03/06	03/03	HARRIS TEETER #0317 CHARLOTTE NC	24445007063000820602375	5411	2.53	
03/06	03/03	PETSMART # 1511 CHARLOTTE NC	24231687063400023102016	5995	23.57	
03/08	03/07	SUNBURST DIGITAL INC 800-3217511 IL	24717057066260661817853	8299	99.95	
03/08	03/07	FASTENAL COMPANY01 803-286-0374 SC	24224437067104024304655	5251	13.79	
03/10	03/08	THE SCHIELE MUSEM GASTONIA NC	24632697068500475762644	7922	1,014.00	
03/10	03/09	THE UPS STORE #6092 INDIAN LAND SC	24692167069000337192882	7399	7.40	
03/16	03/15	AMAZON MKTPLACE PMTS AMAZON MKTPLAWA	24692167074000745139023	5942	65.97	
03/17	03/15	OFFICE DEPOT #1214 800-463-3768 GA	24445747075500477245268	5965	117.70	
03/20	03/18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167077000498587094	5942	28.00	
03/20	03/19	TARGET.COM * 800-591-3869 MN	24431067078083056459325	5310	52.99	

Total Activity
2,091.38

Account Number: XXXX-XXXX-XXXX-XXXX

02/28	02/27	SP * BREAKOUT INCORPOR HTTPSBREAKOUTNY	24492157058637005965770	8299	125.00	
03/01	02/28	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067059083710857370	5942	81.97	
03/03	03/02	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692167061000643801430	5969	566.98	
03/09	03/08	IDENTAKID 800-890-1000 FL	24492157067894304183832	5331	97.90	
03/20	03/17	WOODY'S MUSIC 803-324-9663 SC	24001757076207511400016	5735	120.00	
03/20	03/18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167077000686944024	5942	60.87	
03/20	03/17	SALSARITAS 144 INDIAN LANINDIAN LAND SC	24755427077640774890969	5812	45.36	
03/20	03/17	SAMSCUB.COM 8887467726 AR	24226387078370068402893	5300	603.87	
03/21	03/20	FOOD LION #2570 FORT MILL SC	24427337079720017069501	5411	20.28	
03/22	03/21	JERSEY MIKES ONLINE ORDE 800-321-7676 NJ	24733097080083761910933	5814	94.99	
03/22	03/21	WM SUPERCENTER #1030 LANCASTER SC	24445007081400136205681	5411	98.47	
03/23	03/21	DOMINO'S 5631 704-285-4313 SC	24445007081500429158487	5814	118.07	
03/24	03/22	SEKAI JAPAN RESTAURANT LANCASTER SC	24122597082980013925963	5812	57.62	

Total Activity
2,436.48

Account Number: XXXX-XXXX-XXXX-XXXX

03/01	02/27	DOLLAR GENERAL #13194 LANCASTER SC	24445007059100193483324	5331	5.40	
03/03	03/01	DOLLAR GENERAL #13194 LANCASTER SC	24445007061100183638784	5331	28.08	
03/03	03/02	SEESAW LEARNING WEB.SEESAW.MECA	24492157061637002577250	8299	120.00	
03/08	03/07	PETSENSE STORE 349 LANCASTER SC	24692167067000128116241	5995	21.84	
03/08	03/07	BI-LO GROCERY #5181 LANCASTER SC	24445007067000720017043	5411	4.48	
03/10	03/09	WM SUPERCENTER #1030 LANCASTER SC	24445007069400136180427	5411	29.10	
03/15	03/13	OTC BRANDS, INC. 800-2280475 NE	24789307073516400941889	5964	102.07	
03/17	03/15	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237075900011208509	5044	1,238.11	
03/22	03/20	DEMCO INC 800-9624463 WI	24325457080900018804942	5111	484.06	
03/22	03/20	SP * MAKEYMAKEY-JOYLAB JOYLABZ.MYSHOCA	24492157080637001839716	5734	463.80	
03/24	03/22	FORMS AND SUPPLY - AOPD 704-5988971 NC	74639237082900012400036	5044		82.38
03/27	03/26	PETSENSE STORE 349 LANCASTER SC	24692167086000537871904	5995	21.92	

Total Activity
27.50

Account Number: XXXX-XXXX-XXXX-XXXX

03/24	03/23	LITTLE CAESARS 1926 0002 LANCASTER SC	24445007082300388150792	5814	27.50	
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Total Activity
854.73

Account Number: XXXX-XXXX-XXXX-XXXX

02/28	02/27	AMAZON MKTPLACE PMTS AMAZON MKTPLAWA	24692167058000815266763	5942	16.46	
03/01	02/28	WM SUPERCENTER #585 ROCK HILL SC	24445007060400128852537	5411	7.99	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/03	03/02	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167061000923315432	5942	59.80	
03/08	03/07	WAL-MART #1030 LANCASTER SC	24226387067091002100699	5411	76.52	
03/22	03/20	THE HOME DEPOT #8913 LANCASTER SC	24610437080010185668207	5200	255.40	
03/23	03/21	DOLLAR GENERAL #13194 LANCASTER SC	24445007081100193063896	5331	10.10	
03/24	03/23	WM SUPERCENTER #1030 LANCASTER SC	24445007083400137236022	5411	234.32	
03/27	03/24	PAYPAL *INSPIREDART 402-935-7733 CA	24492157083894803152098	8211	194.14	

Total Activity
6,686.97

Account Number: XXXX-XXXX-XXXX-XXXX

02/28	02/25	OMNI HILTON HEAD OCNFR HILTON HEAD SC	24692167058000557191476	3592	289.10	
		Arrival: 02/23/17				
02/28	02/25	OMNI HILTON HEAD OCNFR HILTON HEAD SC	24692167058000557191484	3592	289.10	
		Arrival: 02/23/17				
02/28	02/28	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692167059000034164756	5965	1,091.13	
03/03	03/02	WM SUPERCENTER #1030 LANCASTER SC	24445007062400133963913	5411	296.10	
03/06	03/04	WAL-MART #1030 LANCASTER SC	24226387064091008604770	5411	56.45	
03/06	03/04	ALDI 66102 LANCASTER SC	24427337064710034701605	5411	21.15	
03/08	03/07	PLAYTHERAPYSUPPLY.COM PLAYTHERAPYSUIN	24492157066637003884437	5945	459.97	
03/09	03/08	ASSOC SUPERV AND CURR 800-933-2723 VA	24210737068200308000130	5964	89.00	
03/09	03/08	ASSOC SUPERV AND CURR 800-933-2723 VA	24210737068200308000189	5964	35.00	
03/13	03/09	BOJANGLES 303 01003037 LANCASTER SC	24164077069430640426174	5814	142.03	
03/15	03/14	WAL-MART #1030 LANCASTER SC	24226387074091000076553	5411	46.22	
03/16	03/15	DOLLAR TREE LANCASTER SC	24445007075000728254416	5331	17.28	
03/17	03/16	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692167075000235145919	5942	418.00	
03/21	03/20	WM SUPERCENTER #1030 LANCASTER SC	24445007080400138757664	5411	142.48	
03/22	03/20	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237080900012006012	5044	1,743.12	
03/22	03/21	AMAZON MKTPLACE PMTS AMAZON MKTPLAWA	24692167080000358006842	5942	6.41	
03/22	03/21	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167080000428871282	5942	825.65	
03/23	03/22	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167081000845099771	5942	23.19	
03/23	03/22	WM SUPERCENTER #1030 LANCASTER SC	24445007082400135728435	5411	53.16	
03/23	03/22	WAL-MART #1030 LANCASTER SC	24226387082091002919669	5411	42.91	
03/24	03/23	LITTLE CAESARS 1926 0002 LANCASTER SC	24445007082300388097910	5814	33.00	
03/24	03/23	WALGREENS #10448 LANCASTER SC	24445007083600177733610	5912	3.52	
03/27	03/24	IN *KEVA PLANKS 540-4213786 VA	24692167083000258848035	5999	275.00	
03/27	03/24	TM DESIGN CORP OF ROCHEST585-254-3018 NY	24707807083980163456087	7311	288.00	

Total Activity
4,803.70

Account Number: XXXX-XXXX-XXXX-XXXX

03/01	02/28	WM SUPERCENTER #1030 LANCASTER SC	24445007060400128791990	5411	169.11	
03/03	03/03	MAKEDO 2 Camber	74518127061000131289933	5999	135.00	
03/03	03/03	INTERNATIONAL TRANSACTION FEE	74518127061000131289933	0001	1.08	
03/08	03/07	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167066000972028733	5942	177.08	
03/08	03/07	AMAZON MKTPLACE PMTS AMAZON MKTPLAWA	24692167066000004054814	5942	119.95	
03/08	03/07	WAL-MART #1030 LANCASTER SC	24226387067091003104740	5411	52.59	
03/09	03/08	WM SUPERCENTER #1030 LANCASTER SC	24445007068400133466515	5411	260.55	
03/10	03/09	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167068000246285000	5942	882.46	
03/13	03/10	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692167069000811100609	5969	145.85	
03/16	03/15	THE BOOKSOURCE 314-6470600 MO	24717057075130752489715	5192	141.09	
03/16	03/15	WM SUPERCENTER #1030 LANCASTER SC	24445007075400129121232	5411	254.03	
03/17	03/16	THE BOOKSOURCE 314-6470600 MO	24717057076130761108040	5192	998.82	
03/20	03/16	GIRL SCOUTS OF THE USA 800-2230624 NY	24121577076608895416386	8398	26.00	
03/20	03/18	Amazon.com AMZN.COM/BILLWA	24692167077000645322312	5942	103.18	
03/23	03/23	ROCHESTER 100, INC 585-475-0200 NY	24692167082000200392745	5943	1,000.00	
03/23	03/22	RAINBOW RESOURCE CENTER 309-6953200 IL	24275397082400100190157	8299	327.25	
03/24	03/23	THE BOOKSOURCE 314-6470600 MO	24717057083130831913644	5192	9.66	

Total Activity
1,985.82

Account Number: XXXX-XXXX-XXXX-XXXX

02/28	02/27	521 FILLING STATION LLC KERSHAW SC	24013397058004036791844	5812	153.70	
02/28	02/27	FOOD LION #1084 LANCASTER SC	24427337058720016185592	5411	56.30	
02/28	02/27	DOMINO'S 5631 704-285-4313 SC	24445007059000724830193	5814	42.07	
02/28	02/27	KFC J870005 LANCASTER SC	24431067059400189000052	5814	27.50	
03/01	02/28	S AND C FAMILY RESTAURANTLANCASTER SC	24247607059200128468932	5812	540.00	
03/02	03/01	USPS PO 4547400923 LANCASTER SC	24445007061000733393767	9402	3.93	
03/03	03/02	WM SUPERCENTER #1030 LANCASTER SC	24445007062400133961693	5411	16.04	
03/08	03/07	USPS PO 4547400923 LANCASTER SC	24445007067000719865097	9402	68.65	
03/09	03/08	WAL-MART #1030 LANCASTER SC	24226387068091006077371	5411	15.12	
03/10	03/09	WALMART.COM 800-966-6546 AR	24692167068000129862123	5310	83.32	
03/13	03/11	STAPLES DIRECT 800-3333330 MA	24164077071105094315166	5111	178.17	
03/15	03/14	CUSTOMINK LLC 800-293-4232 VA	24492157073715911341400	5699	396.76	
03/16	03/15	WM SUPERCENTER #1030 LANCASTER SC	24445007075400129089983	5411	35.81	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/17	03/16	WAL-MART #1030 LANCASTER SC	24226387076091008968494	5411	43.17	
03/21	03/20	WAL-MART #1030 LANCASTER SC	24226387080091007751879	5411	128.42	
03/22	03/20	DOLLAR-GENERAL #3223 LANCASTER SC	24445007080100179090773	5331	6.48	
03/22	03/20	S AND S CUSTOM DECALS KERSHAW SC	24431867080980021670093	2741	108.00	
03/22	03/21	WM SUPERCENTER #1030 LANCASTER SC	24445007081400136129790	5411	10.77	
03/24	03/22	DOLLAR-GENERAL #3223 LANCASTER SC	24445007082100202743784	5331	8.64	
03/24	03/23	WALGREENS #10448 LANCASTER SC	24445007083600177732216	5912	4.70	
03/27	03/23	PIZZA HUT 6823 LANCASTER SC	24431067083091965000034	5812	58.27	
					Total Activity	4,517.37

ELEMENTARY, CANTON

Account Number: XXXX-XXXX-XXXX						
02/28	02/27	SQ *TURN KIDS ON ROCK HILL SC	24492157058740309619174	5192	527.01	
03/01	02/28	LEARNING A-Z, LLC 866-889-3729 TX	24692167059000464740281	8299	1,845.83	
03/02	03/01	PALMETTO FRAMING SUPPLIES 803-7830195 SC	24060657060900010300012	5999	356.07	
03/06	03/02	SHOWMARS -0J753 FORT MILL SC	24073147062900012806433	5812	218.36	
03/09	03/07	HYATT HOTELS ATLANTA ATLANTA GA	24610437067072005117291	3640	364.84	
Arrival: 03/05/17						
03/09	03/07	HYATT HOTELS ATLANTA ATLANTA GA	24610437067072005116103	3640	354.84	
Arrival: 03/05/17						
03/09	03/07	HYATT HOTELS ATLANTA ATLANTA GA	24610437067072005116301	3640	212.42	
03/09	03/07	HYATT HOTELS ATLANTA ATLANTA GA	24610437067072005116111	3640	177.42	
03/09	03/07	HYATT HOTELS ATLANTA ATLANTA GA	24610437067072005116194	3640	177.42	
03/09	03/07	HYATT HOTELS ATLANTA ATLANTA GA	24610437067072005116285	3640	177.42	
03/09	03/08	HYATT HOTELS ATLANTA ATLANTA GA	74610437067072005116165	3640		10.00
03/20	03/16	THE HOME DEPOT #8913 LANCASTER SC	24610437067010183152507	5200	40.94	
03/23	03/22	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067081083310994971	5942	74.80	
					Total Activity	6,757.74

ELEMENTARY, HARRISBURG

Account Number: XXXX-XXXX-XXXX						
02/28	02/27	WAL-MART #4237 INDIAN LAND SC	24226387059400000548736	5411	34.45	
03/02	02/28	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237060900018309133	5044	157.79	
03/02	03/01	LOWES #00907* 866-483-7521 NC	24692167060000232151974	5200	97.48	
03/02	03/01	AMAZON MKTPLACE PMTS AMAZON MKTPLAWA	24692167060000248260157	5942	54.99	
03/02	03/01	IMSE WWW.ORTONGILLMI	24492157060637009396473	8299	1,075.00	
03/02	03/01	CHM HB GIFT SHOP ROCK HILL SC	24071057060627179464418	8398	744.00	
03/02	03/01	DOMINO'S 8825 704-588-2611 NC	24445007061000733469591	5814	47.41	
03/02	03/01	TRIUMPH LEARNING 800-2219372 NY	24332397061008691305211	8299	140.13	
03/06	03/03	LAKESHORE LEARNING #54 MATTHEWS NC	24493987063400018000016	5399	559.53	
03/06	03/03	CHM HB GIFT SHOP ROCK HILL SC	24071057062627132682443	8398	528.00	
03/06	03/03	EDHELPER 571-3295536 VA	24183107062900011300173	5942	55.98	
03/07	03/06	AMAZON MKTPLACE PMTS AMAZON MKTPLAWA	24692167065000332174715	5942	164.97	
03/07	03/06	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167065000334667302	5942	77.94	
03/07	03/06	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692167065000374781344	5969	724.31	
03/07	03/06	TRIUMPH LEARNING 800-2219372 NY	24332397066008704101784	8299	67.08	
03/08	03/06	WAYFAIR*Wayfair wayfair.com MA	24906417065036741338344	5965	777.66	
03/08	03/07	LAKESHORE LEARNING #54 MATTHEWS NC	24493987067400537000014	5399	25.79	
03/09	03/07	DUNKIN #350890 Q35 INDIAN LAND SC	24610437067072012696451	5814	60.99	
03/10	03/09	LOWES #03040* INDIAN LAND SC	24692167068000136168167	5200	19.08	
03/10	03/09	LOWES #00907* 866-483-7521 NC	24692167068000137996863	5200	67.55	
03/10	03/09	4036 JNN INDIAN LAND INDIAN LAND SC	24013397068001356009367	5812	270.65	
03/10	03/09	4036 JNN INDIAN LAND INDIAN LAND SC	24013397068001356008872	5812	50.93	
03/10	03/09	CUSTOM EXPRESS 704-845-0900 NC	24688077068980002675758	7333	54.36	
03/10	03/09	DOLLARTREE INDIAN LAND SC	24445007069000764039224	5331	7.56	
03/15	03/14	WM SUPERCENTER #4237 INDIAN LAND SC	24445007074400119459916	5411	545.20	
03/16	03/14	4036 JNN INDIAN LAND INDIAN LAND SC	24013397074002213061692	5812	25.00	
03/16	03/15	USPS PO 4530607500 FORT MILL NC	24445007075000728321165	9402	98.00	
03/20	03/17	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167076000086076519	5942	239.70	
03/20	03/18	BALLOON EXPRESS 803-2851222 SC	24060657078900010100016	5992	144.45	
03/21	03/20	TRIUMPH LEARNING 800-2219372 NY	74332397080008737303479	8299		1,999.00
03/22	03/21	A+ EMBROIDERY INC FORT MILL SC	24509177080980017013671	5699	43.20	
03/22	03/21	SC STATE MUSEUM COLUMBIA SC	24001757081892011160328	9399	85.00	
03/22	03/22	GEORGE PATTON ASSOCIAT 401-247-0333 MA	24692167081000573574847	5099	166.06	
03/23	03/22	SC STATE MUSEUM COLUMBIA SC	24001757082892011234890	9399	75.00	
03/24	03/23	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692167082000596994724	5969	66.53	
03/24	03/23	WALMART.COM 8009666546 800-966-6546 AR	24055237082083358253218	5310	298.97	
03/27	03/24	CHM-RESERVATIONS ROCK HILL SC	24071057083627194067074	8398	1,106.00	
					Total Activity	860.95

ELEMENTARY, KERSHAW

Account Number: XXXX-XXXX-XXXX						
02/28	02/25	OMNI HILTON HEAD OCNFR HILTON HEAD SC	24692167058000557191682	3592	168.10	
Arrival: 02/23/17						



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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/28	02/27	WAL-MART #1030 LANCASTER SC	24226387059091004448740	5411	319.57	
03/07	03/05	STAPLES 00111211 ROCK HILL SC	24164077065105003600508	5943	42.24	
03/08	03/06	DOLLAR GENERAL #11912 LANCASTER SC	24445007066100216891116	5331	63.61	
03/08	03/07	MICHAELS STORES 2723 ROCK HILL SC	24692167067000148192164	5970	74.55	
03/08	03/07	DOMINO'S 5631 704-285-4313 SC	24445007067000720031481	5814	78.47	
03/08	03/07	DOLLARTREE KERSHAW SC	24445007067000720031309	5331	8.64	
03/09	03/07	THE HOME DEPOT #8913 LANCASTER SC	24610437067010183398812	5200	8.00	
03/13	03/12	WM SUPERCENTER #1030 LANCASTER SC	24445007072400145262021	5411	22.26	
03/24	03/23	BI-LO GROCERY #5041 LANCASTER SC	24445007083000752714459	5411	27.11	
03/27	03/23	PIZZA HUT 6823 LANCASTER SC	24431067083091965000174	5812	48.40	

Elementary Schools

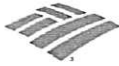
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity
03/01	02/08	WEST MUSIC CATALOG CORALVILLE IA	24224437060105013954795	5733	50.00	
03/03	03/01	SUBWAY 00138313 KERSHAW SC	24164077061255139047233	5814	140.80	
03/03	03/01	DOLLAR-GENERAL #8303 KERSHAW SC	24445007061100183725565	5331	88.16	
03/06	03/03	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167062000376312406	5942	49.56	
03/07	03/06	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167065000344852472	5942	7.79	
03/08	03/07	WAL-MART #1030 LANCASTER SC	24226387067091004971915	5411	33.35	
03/10	03/09	CAMCOR, INC. 336-228-0251 NC	24323007069254480017256	5044	332.62	
03/13	03/09	SWEETWATER SOUND INC 260-4328176 IN	24307927069900016574751	5732	234.94	
03/13	03/10	LAKEHORE LEARNING MATER 310-537-8600 CA	24493987070200799300697	8299	49.18	
03/15	03/13	BARNES & NOBLE #2254 PINEVILLE NC	24445007073100162961468	5942	166.20	
03/15	03/14	WAL-MART #1030 LANCASTER SC	24226387074091000069905	5411	56.98	
03/17	03/16	IN *KEVA PLANKS 540-4213786 VA	24692167075000420449860	5999	375.00	
03/17	03/16	BOJANGLE'S 544 KERSHAW SC	24431067076207888701750	5814	55.60	
03/21	03/20	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692167079000790267328	5969	604.45	
03/21	03/20	DOLLARTREE KERSHAW SC	24445007080000757698288	5331	14.04	
03/22	03/20	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237080900012006244	5044	726.30	
03/22	03/21	WM SUPERCENTER #1030 LANCASTER SC	24445007081400136215821	5411	71.72	
03/27	03/23	WILLIAM V MACGILL & CO 603-8892564 IL	24639237083900012100150	5047	79.58	
03/27	03/22	SC AQUARIUM CHARLESTON SC	24136007083701392922279	7998	508.80	
03/27	03/25	WAL-MART #1030 LANCASTER SC	24226387085091003251457	5411	10.74	
03/27	03/25	WM SUPERCENTER #1030 LANCASTER SC	24445007085400164929992	5411	114.51	
						Total Activity
						3,770.32

Elementary Schools

Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity
03/01	02/28	USPS PO 4547400923 LANCASTER SC	24445007060000745880968	9402	6.59	
03/02	03/01	PUBLIX #1412 INDIAN LAND SC	24445007061000733358877	5411	110.60	
03/03	03/02	WAL-MART #1030 LANCASTER SC	24226387062091003202622	5411	173.60	
03/03	03/02	WM SUPERCENTER #1030 LANCASTER SC	24445007062400133952114	5411	54.05	
03/03	03/02	FOOD LION #1084 LANCASTER SC	24427337061720017574179	5411	132.76	
03/03	03/02	FOOD LION #1084 LANCASTER SC	24427337061720017574195	5411	8.39	
03/09	03/08	WAL-MART #1030 LANCASTER SC	24226387068091007118901	5411	257.69	
03/10	03/07	NORTH ELEMENTARY 803-2839918 SC	24060657068900010200016	8211	0.01	
03/10	03/07	NORTH ELEMENTARY LANCASTER SC	24060657068900010200032	8211	0.01	
03/10	03/07	NORTH ELEMENTARY LANCASTER SC	24060657068900010200057	8211	0.01	
03/10	03/09	WAL-MART #1030 LANCASTER SC	24226387069091000180279	5411	90.88	
03/10	03/09	WM SUPERCENTER #1030 LANCASTER SC	24445007069400136119557	5411	149.76	
03/10	03/07	NORTH ELEMENTARY LANCASTER SC	74060657068900010200029	8211		0.01
03/10	03/07	NORTH ELEMENTARY LANCASTER SC	74060657068900010200045	8211		0.01
03/10	03/07	NORTH ELEMENTARY LANCASTER SC	74060657068900010200060	8211		0.01
03/13	03/08	WAL-MART #1030 LANCASTER SC	74226387069360069538759	5411	5.92	
03/17	03/16	WM SUPERCENTER #1030 LANCASTER SC	24445007076400139186653	5411	207.04	
03/20	03/17	WM SUPERCENTER #1030 LANCASTER SC	24445007077400143258604	5411	58.35	
03/20	03/17	FOOD LION #1084 LANCASTER SC	24427337076720018559883	5411	10.44	
03/20	03/16	WAL-MART #1030 LANCASTER SC	74226387077360157462516	5411		54.51
03/23	03/22	WM SUPERCENTER #1030 LANCASTER SC	24445007082400135714492	5411	18.23	
03/23	03/22	WAL-MART #1030 LANCASTER SC	24226387082091002674108	5411	182.81	
03/24	03/22	THE HOME DEPOT #8913 LANCASTER SC	24610437082010181231107	5200	261.05	
03/24	03/23	CHM-RESERVATIONS ROCK HILL SC	24071057082627172558467	8398	728.00	
03/27	03/25	WM SUPERCENTER #1030 LANCASTER SC	24445007085400164894410	5411	237.13	
03/27	03/26	WM SUPERCENTER #1030 LANCASTER SC	24445007086400150882691	5411	150.83	
						Total Activity
						5,596.01

Account Number: XXXX-XXXX-XXXX-XXXX

02/28	02/27	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167058000771076149	5942	35.99	
02/28	02/27	WALMART.COM 8009666546 800-966-6546 AR	24055237058083756311923	5310	210.60	
03/02	02/28	ALDI 66102 LANCASTER SC	24427337060710030391298	5411	35.14	
03/03	03/02	Amazon.com AMZN.COM/BILLWA	24692167061000932375401	5942	123.17	
03/03	03/02	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067061083307559526	5942	292.52	



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/03	03/02	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167061000017195930	5942	32.99	
03/03	03/03	PAPA JOHN'S #01584 803-313-9000 SC	24692167062000133439609	5814	34.79	
03/03	03/02	WM SUPERCENTER #1030 LANCASTER SC	24445007062400134032627	5411	51.84	
03/06	03/03	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167062000475309329	5942	37.25	
03/06	03/03	AMAZON MKTPLACE PMTS AMAZON MKTPLAWA	24692167062000534218834	5942	30.73	
03/06	03/04	DISCOUNT MAGAZINE SUBS 239-274-6868 FL	24692167063000717410413	5968	826.77	
03/06	03/04	PAPA JOHN'S #01584 803-313-9000 SC	24692167063000011324781	5814	51.73	
03/06	03/04	LJL*THE HORN BOOK 800-325-1170 OH	24692167063000032359675	5968	49.00	
03/06	03/05	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167064000554177140	5942	332.89	
03/06	03/04	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	74431067063083002648296	5942		3.17
03/06	03/04	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	74431067063083008889316	5942		4.15
03/06	03/04	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	74431067064083003918879	5942		1.28
03/06	03/04	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	74431067063083004416049	5942		3.39
03/07	03/06	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167065000334707009	5942	39.95	
03/07	03/06	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067066083355221578	5942	33.16	
03/08	03/07	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067066083756265372	5942	105.62	
03/08	03/07	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067067083307312904	5942	6.40	
03/09	03/08	Amazon.com AMZN.COM/BILLWA	24692167067000557880267	5942	80.27	
03/10	03/09	WALMART.COM 8009666546 800-966-6546 AR	24055237068083709790585	5310	51.96	
03/10	03/09	STAPLS7172550571000001 877-8267755 GA	24164077068105083445375	5111	95.20	
03/13	03/09	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639237069900012500092	8699	25.00	
03/15	03/15	DISCOUNT MAGAZINE SUBS 239-274-6868 FL	74692167074000329602839	5968		256.51
03/17	03/16	Amazon.com AMZN.COM/BILLWA	24692167075000433051745	5942	26.40	
03/17	03/16	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067075083309157968	5942	10.79	
03/17	03/16	GILMORE GLOBAL US 866-363-6673 NC	24492157075894569080764	4816	55.91	
03/20	03/17	Amazon.com AMZN.COM/BILLWA	24692167076000830232574	5942	32.85	
03/20	03/16	RAYMOND GEDDES 888-4311722 MD	24073147076900014554431	5969	635.81	
03/20	03/17	STAPLS7173042533000001 877-8267755 GA	24164077076105160780660	5111	141.16	
03/20	03/17	STAPLS7173042533000002 877-8267755 GA	24164077076105970780660	5111	29.67	
03/20	03/17	Amazon.com AMZN.COM/BILLWA	24692167076000060520110	5942	178.63	
03/20	03/18	WALMART.COM 8009666546 800-966-6546 AR	24055237077083359985914	5310	486.00	
03/22	03/21	Amazon.com AMZN.COM/BILLWA	24692167080000366460932	5942	212.28	
03/23	03/22	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167081000089429411	5942	623.53	
03/24	03/23	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167082000442143708	5942	14.16	
03/24	03/23	Amazon.com AMZN.COM/BILLWA	24692167082000547473562	5942	49.56	
03/24	03/23	WM SUPERCENTER #1030 LANCASTER SC	24445007083400137213583	5411	38.79	
03/24	03/24	Amazon.com AMZN.COM/BILLWA	24692167083000881080956	5942	447.90	
03/27	03/24	PAPA JOHN'S #01584 803-313-9000 SC	24692167083000965231400	5814	85.18	
03/27	03/24	JET.COM 855-538-4323 NJ	24692167083000213018302	5310	11.50	
03/27	03/24	JET.COM 855-538-4323 NJ	24692167083000213019797	5310	18.20	
03/27	03/24	JET.COM 855-538-4323 NJ	24692167083000213019961	5310	21.85	
03/27	03/24	JET.COM 855-538-4323 NJ	24692167083000213021967	5310	12.51	
03/27	03/24	JET.COM 855-538-4323 NJ	24692167083000213024417	5310	19.75	
03/27	03/24	JET.COM 855-538-4323 NJ	24692167083000213025331	5310	18.20	
03/27	03/24	JET.COM 855-538-4323 NJ	24692167083000213026594	5310	7.03	
03/27	03/24	JET.COM 855-538-4323 NJ	24692167083000213028053	5310	18.09	
03/27	03/24	JET.COM 855-538-4323 NJ	24692167083000213029051	5310	27.90	
03/27	03/24	JET.COM 855-538-4323 NJ	24692167083000213035918	5310	16.68	
03/27	03/24	JET.COM 855-538-4323 NJ	24692167083000213036189	5310	12.51	
03/27	03/24	JET.COM 855-538-4323 NJ	24692167083000213037393	5310	14.06	
03/27	03/24	JET.COM 855-538-4323 NJ	24692167083000259612232	5310	14.64	

Total Activity
1,029.26

Account Number: XXXX-XXXX-XXXX-XXXX

03/01	02/27	THE HOME DEPOT #8913 LANCASTER SC	24610437059010184287667	5200	19.40	
03/02	02/28	THE HOME DEPOT #8913 LANCASTER SC	24610437060010179389830	5200	69.53	
03/03	03/01	THE HOME DEPOT #8913 LANCASTER SC	24610437061010180215627	5200	25.27	
03/13	03/10	THE HOME DEPOT #8913 LANCASTER SC	24610437070010183336726	5200	2.53	
03/20	03/16	THE HOME DEPOT #8913 LANCASTER SC	24610437076010183152671	5200	43.32	
03/22	03/20	CITY ELECTRIC #34 LANCASTER SC	24275397080371900204328	5065	39.10	
03/23	03/21	CITY ELECTRIC #34 LANCASTER SC	24275397081376600231306	5065	12.50	
03/23	03/22	CITY ELECTRIC #34 LANCASTER SC	24275397082411100356987	5065	58.77	
03/24	03/22	THE HOME DEPOT #8913 LANCASTER SC	24610437082010181229655	5200	33.36	
03/24	03/23	CITY ELECTRIC #34 LANCASTER SC	24275397083415800380980	5065	725.48	

Total Activity
5,796.18

Account Number: XXXX-XXXX-XXXX-XXXX

03/23	03/22	TRAVEL INSURANCE POLICY 800-729-6021 VA	24493987081026798776653	6300	120.78	
03/23	03/21	I3V*LOCAL LEVEL 614-484-1990 TN	24445007081500429121006	8211	2,396.00	
03/23	03/21	I3V*LOCAL LEVEL 614-484-1990 TN	24445007081500429121188	8211	599.00	
03/23	03/21	I3V*LOCAL LEVEL 614-484-1990 TN	24445007081500429121261	8211	599.00	



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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/24	03/22	AMERICAN AIR0012120406734FORT WORTH TX [REDACTED] 0012120406734 Departure Date: 07/24/17 Airport Code: CLT AA N CMH Departure Date: 07/24/17 Airport Code: CMH AA N CLT	24431067082978000032330	3001	346.90	
03/24	03/22	AMERICAN AIR0012120406735FORT WORTH TX [REDACTED] 0012120406735 Departure Date: 07/24/17 Airport Code: CLT AA N CMH Departure Date: 07/24/17 Airport Code: CMH AA N CLT	24431067082978000032348	3001	346.90	
03/24	03/22	AMERICAN AIR0012120406736FORT WORTH TX [REDACTED] 0012120406736 Departure Date: 07/24/17 Airport Code: CLT AA N CMH Departure Date: 07/24/17 Airport Code: CMH AA N CLT	24431067082978000032355	3001	346.90	
03/24	03/22	AMERICAN AIR0012120406737FORT WORTH TX [REDACTED] 0012120406737 Departure Date: 07/24/17 Airport Code: CLT AA N CMH Departure Date: 07/24/17 Airport Code: CMH AA N CLT	24431067082978000032363	3001	346.90	
03/24	03/22	AMERICAN AIR0012120406738FORT WORTH TX [REDACTED] 0012120406738 Departure Date: 07/24/17 Airport Code: CLT AA N CMH Departure Date: 07/24/17 Airport Code: CMH AA N CLT	24431067082978000032371	3001	346.90	
03/24	03/22	AMERICAN AIR0012120406739FORT WORTH TX [REDACTED] 0012120406739 Departure Date: 07/24/17 Airport Code: CLT AA N CMH Departure Date: 07/24/17 Airport Code: CMH AA N CLT	24431067082978000032389	3001	346.90	

Total Activity

36.75

Account Number: XXXX-XXXX-XXXX-[REDACTED]

03/22	03/21	FAST LUBE AND AUTO LANCASTER SC	24013397080003166006645	7538	36.75	
					Total Activity	440.48

Account Number: XXXX-XXXX-XXXX-[REDACTED]

03/10	03/08	STAYBRIDGE SUITES MYRTLE MYRTLE BEACH SC	24431067068708270372118	3791	130.20	
		Arrival: 03/07/17				
03/23	03/21	THE JAMES F MARTIN INN CLEMSON SC	24060657081900019278412	7011	143.19	
		Arrival: 03/20/17				
03/24	03/22	HOLIDAY INN EXPRESS SPARTANBURG SC	24431067082708291695044	3501	167.09	
		Arrival: 03/21/17				

Total Activity

160.74

Account Number: XXXX-XXXX-XXXX-[REDACTED]

03/03	03/01	AMERICAN BACKFLOW PREVENT860-586-7566 CT	24707807061980174137086	8699	75.00	
03/08	03/06	THE HOME DEPOT #8913 LANCASTER SC	24610437066010189624519	5200	48.99	
03/24	03/23	FAST LUBE AND AUTO LANCASTER SC	24013397082003468005772	7538	36.75	

Total Activity

3,999.30

Account Number: XXXX-XXXX-XXXX-[REDACTED]

03/07	03/06	IN *ATLAS BUILDING MAINT631-5635834 NY	24692167065000431933508	5085	589.98	
03/13	03/09	MARKSTAAR 999-9999999 ME	24121577069000068090157	5072	271.53	
03/13	03/10	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067069083756025740	5942	71.31	
03/13	03/10	CAROLINA ENERGY DISTRIBUT803-5473522 SC	24207857070166900928050	5085	208.01	
03/14	03/13	PDBLOWERS INC 770-538-0020 GA	24607947072200579900026	5251	535.68	
03/15	03/14	ELECTRIC MOTOR WHO 302-653-1844 DE	24224437074102011539094	5065	447.06	
03/16	03/16	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	24692167075000899661151	5085	414.99	
03/16	03/14	ELECTRIC MOTOR WAREHOUSE 810-744-1240 MI	24412907074980005976719	5065	361.80	



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/16	03/15	CODY TIRE COMPANY INC 803-2833300 SC	24060657074900017600046	5532	10.00	
03/21	03/20	RECEIL 1800CEILING 516-221-1484 NY	24492157079894679616933	1520	239.22	
03/21	03/20	ELECTRIC MOTOR WHO 302-653-1844 DE	74224437080102012727166	5065		119.51
03/22	03/21	LANCASTER POWER EQUIPMENT LANCASTER SC	24060657080900011700034	5599	647.95	
03/27	03/25	SURVEILLANCE-VIDEO.COM 800-955-5201 NY	24323007084207537300241	5946	321.28	

Total Activity
860.71

Account Number: XXXX-XXXX-XXXX-XXXX

03/13	03/10	SHERWIN WILLIAMS 702429 LANCASTER SC	24431067069981000000015	5231	713.61	
03/17	03/16	SHERWIN WILLIAMS 702429 LANCASTER SC	24431067075981000000017	5231	147.10	

Total Activity
6,777.81

Account Number: XXXX-XXXX-XXXX-XXXX

02/28	02/27	FOOD LION #1084 LANCASTER SC	24427337058720016186087	5411	20.51	
03/01	02/28	HARTMAN PUBLISHING, IN 505-291-1274 NM	24323007059286938200136	5192	953.32	
03/01	02/28	GO GREEN SYNTHETIC LAWN 706-673-5250 GA	24493987059207766700044	7217	1,654.92	
03/02	03/01	IN *US SPECIALTY COATINGS 770-7408123 GA	24692167060000306890515	5099	1,868.00	
03/02	03/01	MEDICAL SUPPLY DEPOT 718-408-8891 NY	24247607060300479416279	5047	1,459.03	
03/06	03/03	CAROLINA INDUSTRIAL SUPPL 843-5372831 SC	24060657062900017300039	5039	68.04	
03/07	03/06	WIM SUPERCENTER #1030 LANCASTER SC	24445007066400135496504	5411	41.64	
03/10	03/09	STAPLES DIRECT 800-3333330 MA	24164077068105083726766	5111	67.77	
03/13	03/10	STAPLES DIRECT 800-3333330 MA	24164077069105083726765	5111	27.52	
03/13	03/10	HYATT HOTELS NORTH CHARLESSC	24755427070640703547836	3640	510.36	
Arrival: 03/07/17						
03/27	03/24	FASTENAL COMPANY 01 803-286-0374 SC	24224437084104031666905	5251	62.92	
03/27	03/24	DOMINO'S 5631 LANCASTER SC	24445007084500565678659	5814	26.40	
03/27	03/24	DOLLAR GENERAL #11912 LANCASTER SC	24445007084100220664341	5331	17.38	

Total Activity
6,619.85

Account Number: XXXX-XXXX-XXXX-XXXX

03/01	02/28	HAAN CRAFTS 765-5834496 IN	24639237059900011100037	5970	470.25	
03/02	03/01	X-Grain 563-5888070 IA	24270747061012462200320	5137	805.00	
03/06	03/02	NASCO FORT ATKINSON 920-5685511 WI	24789307062443404518477	5965	44.30	
03/06	03/03	SCHOOL NURSE SUPPLY INC 800-485-2737 IL	24446027062980013129500	5047	321.25	
03/08	03/07	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167066000859228968	5942	225.28	
03/08	03/07	WPY*Flash Appointments 855-469-3729 CA	24445007066200133409610	7399	30.00	
03/08	03/07	BUFORD LITTLE GENERAL ST LANCASTER SC	24055237066837008160432	5499	9.73	
03/09	03/08	WAL-MART #1030 LANCASTER SC	24226387068091008732742	5411	199.11	
03/10	03/09	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167068000937769858	5942	204.94	
03/10	03/09	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067068083702489249	5942	302.04	
03/10	03/09	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067068083701492673	5942	120.72	
03/10	03/09	EPIC SPORTS, INC. 316-612-0150 KS	24224437069104008967632	5941	598.13	
03/13	03/10	AMAZON MKTPLACE PMTS AMAZON MKTPLAWA	24692167069000526816721	5942	60.80	
03/13	03/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167069000538266089	5942	59.80	
03/13	03/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167069000781993637	5942	134.00	
03/13	03/11	Amazon.com AMZN.COM/BILLWA	24692167070000181722351	5942	51.84	
03/16	03/15	PAYPAL *SOUTHCAROLI 402-935-7733 CA	24492157074894528108665	8641	155.00	
03/17	03/15	AMERICAN AIR0012119352811 FORT WORTH TX	24431067075978000033758	3001	261.90	

LANCASTER/AMERICA

0012119352811

Departure Date: 07/11/17 Airport Code: CLT

AA Q BNA

Departure Date: 07/11/17 Airport Code: BNA

AA G CLT

03/17 03/15 AMERICAN AIR0012119352812 FORT WORTH TX 24431067075978000033766 3001 261.90

LANCASTER/AMERICA

0012119352812

Departure Date: 07/11/17 Airport Code: CLT

AA Q BNA

Departure Date: 07/11/17 Airport Code: BNA

AA G CLT

03/20 03/17 X-Grain 563-5888070 IA 24270747077012689521823 5137 315.00

03/20 03/17 BIO CORPORATION ALEXANDRIA MN 24744557077152716778391 5199 1,131.77

03/21 03/20 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692167079000750996064 5942 46.29

03/21 03/21 VWR INTERNATIONAL INC 800-932-5000 PA 24435657080069457115905 5047 488.85

03/24 03/23 JO JOS BACKYARD BBQ LANCASTER SC 24013397082003467036026 5812 300.00

03/24 03/23 BI-LO GROCERY #5041 LANCASTER SC 24445007083000752751311 5411 21.95

Total Activity
2,230.31

Account Number: XXXX-XXXX-XXXX-XXXX

02/28	02/27	PIEDMONT FARM AND NURS SPARTANBURG SC	24760627058238500005357	5193	173.19	
03/01	02/27	THE HOME DEPOT #1114 ROCKHILL SC	24610437059010188129055	5200	48.80	



18380860 - 000182 - 0009 - 0016 - 2



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/02	02/28	WILSONS NURSERY & GARDEN ROCK HILL SC	24760627060370600697068	5261	628.63	
03/02	03/01	US CARGO CONTROL 866-444-9990 IA	24492157060894081964823	7399	134.65	
03/03	03/02	CAROLINA EVENTS RENTAL LL803-4759709 SC	24060657061900013700035	5999	90.00	
03/06	03/05	WAL-MART #1030 LANCASTER SC	24226387065091001147248	5411	352.45	
03/15	03/14	WALMART.COM 8009666546 800-966-6546 AR	24055237073083754085785	5310	215.16	
03/21	03/20	THE NATIONAL BETA CLUB 864-5834553 SC	24755427080130801314741	8699	385.00	
03/27	03/25	Amazon.com AMZN.COM/BILLWA	24692167084000816115694	5942	202.43	

Total Activity
6,665.25

Account Number: XXXX-XXXX-XXXX

03/10	03/09	DOUBLE GOOD 800-873-2686 IL	24055227069207352700415	5441	788.00	
03/16	03/14	GEORGES BRASSERIE CHARLOTTE NC	24559307074900015384155	5812	603.58	
03/16	03/15	FOOD LION #2570 FORT MILL SC	24427337074720017312237	5411	46.81	
03/17	03/16	KRISPY KREME DOUGH FORT MILL SC	24224437076104001829723	5814	400.00	
03/17	03/16	HARRELLS LLC 800-282-2007 FL	24492157076027782267202	5261	336.60	
03/20	03/18	SUBWAY 03252962 SPARTANBURG SC	24164077078255148365551	5814	47.04	
03/20	03/18	BOJANGLES 280 01002807 ROCK HILL SC	24164077078430660314606	5814	41.02	
03/21	03/20	FL AGRICULTURAL MARKET 352-728-1561 FL	24210737080400946000013	5300	2,100.15	
03/22	03/21	QT 1049 97010490 INDIAN LAND SC	24399007080993007427456	5542	24.68	
03/22	03/21	ENTERPRISE RENT-A-CAR CHARLOTTE NC	24164077080018227930810	3405	157.71	
		D027125				
03/23	03/22	WAL-MART #4237 INDIAN LAND SC	24226387082400003435767	5411	184.07	
03/27	03/24	THE GIANT CRAB MYRTLE BEACH SC	24269797084100365821119	5812	465.59	
03/27	03/25	CALABASH FISHING FLEET CALABASH NC	24270747085463900213643	4457	280.00	
03/27	03/25	INLET POINT PLANTATION N MYRTLE BCH SC	24270747085474000119648	7999	1,190.00	

Total Activity
9,863.50

Account Number: XXXX-XXXX-XXXX

02/28	02/27	WM SUPERCENTER #585 ROCK HILL SC	24445007059400133018390	5411	78.45	
03/02	03/01	SEA LIFE CHARLOTTE 866-229-1573 NC	24692167060000316919460	7922	177.70	
03/02	03/02	WWW.MAKERBOT.COM 347-457-5757 NY	24692167061000389439791	5085	646.60	
03/02	03/01	WM SUPERCENTER #4593 ROCK HILL SC	24445007061400127244602	5411	16.61	
03/03	03/02	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067061083761973510	5942	86.32	
03/03	03/01	PAXTON PATTERSON LLC 708-594-7270 IL	24801667061980002933444	5943	181.44	
03/03	03/02	PROJECT LEAD THE WAY, INC317-6690200 IN	24436547062000018217785	8398	699.00	
03/06	03/03	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167062000486067197	5942	858.45	
03/06	03/02	MCMMASTER-CARR 630-834-9600 IL	24789307062449900142647	5085	261.96	
03/06	03/03	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167062000607653065	5942	41.16	
03/06	03/03	MIDCO 800-536-0238 800-536-0238 MO	24412957062514000001493	5969	252.66	
03/06	03/03	PARTY CITY 800-727-8924 IL	24445007063000820471680	5999	53.87	
03/06	03/04	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067064083757980633	5942	1,415.93	
03/06	03/04	COUNTRY INN SUITES FLORENCE SC	24692167064000572454943	3829	99.68	
		Arrival: 03/03/17				
03/06	03/04	COUNTRY INN SUITES FLORENCE SC	24692167064000572454950	3829	99.68	
		Arrival: 03/03/17				
03/06	03/04	COUNTRY INN SUITES FLORENCE SC	24692167064000572454968	3829	99.68	
		Arrival: 03/03/17				
03/06	03/04	COUNTRY INN SUITES FLORENCE SC	24692167064000572454976	3829	99.68	
		Arrival: 03/03/17				
03/06	03/04	COUNTRY INN SUITES FLORENCE SC	24692167064000572454984	3829	99.68	
		Arrival: 03/03/17				
03/06	03/04	COUNTRY INN SUITES FLORENCE SC	24692167064000572454992	3829	99.68	
		Arrival: 03/03/17				
03/06	03/04	COUNTRY INN SUITES FLORENCE SC	24692167064000572455007	3829	99.68	
		Arrival: 03/03/17				
03/07	03/06	AMAZON MKTPLACE PMTS AMAZON MKTPLAWA	24692167065000462889272	5942	24.60	
03/08	03/07	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167066000723642741	5942	43.19	
03/08	03/07	AMAZON MKTPLACE PMTS AMAZON MKTPLAWA	24692167066000730023216	5942	96.74	
03/08	03/07	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167066000972477146	5942	83.94	
03/08	03/02	ELECTRONIX EXPRESS RAHWAY NJ	24247607066200158115149	5732	406.76	
03/08	03/07	STAGE ACCENTS 201-750-2600 NJ	24055227067286168900031	5137	1,136.34	
03/08	03/07	PLANETHS LLC 904-543-0222 FL	24493987066200442200035	8211	1,500.00	
03/08	03/07	STAPLS717238659100001 877-8267755 GA	24164077066105061243083	5111	64.74	
03/09	03/08	AMAZON MKTPLACE PMTS AMAZON MKTPLAWA	24692167067000316196393	5942	80.00	
03/13	03/11	STAPLS717238659100002 877-8267755 GA	24164077071105971243085	5111	11.55	
03/17	03/16	MARRIOTT CHRLSTN RIVER CHARLESTON SC	24692167075000300917358	3509	527.73	
		Arrival: 03/12/17				
03/21	03/20	SQ *GOSQ.COM ALISON KLOPPMooreville NC	24692167079000628019487	7299	420.00	

Total Activity
3,189.72

Account Number: XXXX-XXXX-XXXX



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/01	02/28	WM SUPERCENTER #4237 INDIAN LAND SC	24445007060400128799423	5411	149.02	
03/02	03/01	FOOD LION #2570 FORT MILL SC	24427337060720018100165	5411	97.56	
03/08	03/07	FOOD LION #2570 FORT MILL SC	24427337066720017284261	5411	32.52	
03/13	03/09	NASCO FORT ATKINSON 920-5685511 WI	24789307069491603844999	5965	634.73	
03/13	03/09	NASCO FORT ATKINSON 920-5685511 WI	24789307069491603847091	5965	209.06	
03/17	03/16	MARRIOTT CHRLSTN RIVER CHARLESTON SC	24692167075000300917366	3509	527.73	
Arrival: 03/12/17						
03/17	03/15	NASCO FORT ATKINSON 920-5685511 WI	24789307075527203503006	5965	74.34	
03/17	03/16	HARRIS TEETER #0372 INDIAN LAND SC	24445007076000762620885	5411	205.87	
03/20	03/17	FOOD LION #1580 ROCK HILL SC	24427337076720019086647	5411	32.23	
03/21	03/20	KRISPY KREME DOUGH FORT MILL SC	24224437080104001619656	5814	110.00	
03/21	03/20	WM SUPERCENTER #4237 INDIAN LAND SC	24445007080400138790400	5411	45.77	
03/22	03/21	STAPLS7173209507000002 877-8267755 GA	24164077080105973692296	5111	69.24	
03/23	03/21	CHICK-FIL-A #02797 INDIAN LAND SC	24427337081710018319316	5814	123.37	
03/23	03/22	PUBLIX #1412 INDIAN LAND SC	24445007082000760112044	5411	18.88	
03/24	03/22	NASCO FORT ATKINSON 920-5685511 WI	24789307082569203373700	5965	125.55	
03/24	03/23	ZAZZLE USD 888-892-9953 CA	24493987083026969693784	5399	362.89	
03/24	03/23	FOOD LION #2570 FORT MILL SC	24427337082720018131933	5411	83.38	
03/27	03/24	TANKINNOOD 801-485-0951 UT	24492157083894809068314	5499	81.50	
03/27	03/24	DOMINO'S 8753 704-588-2611 SC	24445007084500565667272	5814	60.28	
03/27	03/24	A+ EMBROIDERY INC FORT MILL SC	24509177085980017013619	5699	145.80	

INDIAN LAND

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
3,813.62

03/01	02/28	LOWES #03040* INDIAN LAND SC	24692167059000298483496	5200	444.84	
03/02	03/01	PUBLIX #1412 INDIAN LAND SC	24445007061000733695633	5411	160.68	
03/02	03/01	PUBLIX #1412 INDIAN LAND SC	24445007061000733695559	5411	25.00	
03/07	03/07	VWR INTERNATIONAL INC 800-932-5000 PA	24435657066069452388844	5047	1,302.25	
03/09	03/08	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493987067014000208523	5047	180.39	
03/10	03/09	EDVOTEK EDVOTEK.COM DC	24210737068026406507688	5199	98.95	
03/10	03/10	VWR INTERNATIONAL INC 800-932-5000 PA	24435657069069454293791	5047	75.00	
03/15	03/13	NAPA AUTO PART FORT MILL FORT MILL SC	24431057073206988000042	5533	172.78	
03/15	03/14	AUTOZONE #4978 INDIAN LAND SC	24445007074000620010784	5533	524.44	
03/23	03/23	AMERICAN ART CLAY CO 317-244-6871 IN	24692167082000146289963	5970	493.00	
03/24	03/23	AMAZON MKTPLACE PMTS AMAZON MKTPLAWA	24692167082000321280027	5942	40.97	
03/24	03/23	LOWES #03040* INDIAN LAND SC	24692167082000452574149	5200	145.85	
03/24	03/24	TARGET.COM * 800-591-3869 MN	24431067083083030561587	5310	80.43	
03/27	03/24	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167083000222754681	5942	31.50	
03/27	03/24	PUBLIX #1412 INDIAN LAND SC	24445007084000822379910	5411	1.99	
03/27	03/24	PUBLIX #1412 INDIAN LAND SC	24445007084000822379837	5411	19.88	
03/27	03/25	PUBLIX #1412 INDIAN LAND SC	24445007085500579395356	5411	15.67	

LANCASTER

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
2,738.23

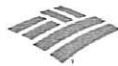
03/01	02/28	WM SUPERCENTER #3733 TEGA CAY SC	24445007060400128807341	5411	98.10	
03/03	03/02	WAL-MART #3733 TEGA CAY SC	24226387062400005377821	5411	105.77	
03/06	03/03	THE HOME DEPOT #8913 LANCASTER SC	24610437063010183273290	5200	287.71	
03/06	03/03	THE HOME DEPOT #8913 LANCASTER SC	24610437063010183274728	5200	64.70	
03/07	03/06	COSMOPROF #6525 ROCK HILL SC	24445007065300395568888	5977	586.00	
03/16	03/14	SALLY BEAUTY #2651 LANCASTER SC	24445007074500406180222	5977	176.14	
03/20	03/16	THE HOME DEPOT #8913 LANCASTER SC	24610437076010183151343	5200	99.39	
03/21	03/20	FOOD LION #1084 LANCASTER SC	24427337079720016229734	5411	32.44	
03/22	03/20	THE HOME DEPOT #8913 LANCASTER SC	24610437080010185666805	5200	309.10	
03/23	03/21	SAMSLUB.COM 8887467726 AR	24226387081370069390217	5300	421.03	
03/23	03/21	SEARS HOMETOWN 3455 LANCASTER SC	2413829708170800003381	5311	323.89	
03/24	03/23	FOOD LION #1084 LANCASTER SC	24427337082720017317574	5411	127.89	
03/24	03/23	FOOD LION #1084 LANCASTER SC	24427337082720017318754	5411	106.07	

LANCASTER

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
833.10

03/02	03/01	GAN*USATODAYCIRC 888-426-0491 IN	24692167060000339640648	5968	25.00	
03/07	03/06	FOOD LION #1084 LANCASTER SC	24427337065720016326924	5411	10.20	
03/09	03/07	OFFICE DEPOT #1214 800-463-3768 GA	24445747067500386179293	5965	202.42	
03/10	03/08	SUBWAY 00125641 LANCASTER SC	24164077068255178296991	5814	59.40	
03/13	03/11	BRAME SPECIALTY COMPAN 919-683-1331 NC	24692167070000072489524	5111	117.18	
03/13	03/10	DOLLAR TREE ECOMM 877-530-8733 VA	24445007071000832475935	5399	103.68	
03/13	03/10	GAN*USATODAYCIRC 888-426-0491 IN	74692167070000953423951	5968		18.65
03/17	03/15	MATH TUTOR DVD LLC 877-6284383 TX	24760627075418700507068	5942	113.54	
03/20	03/16	NASCO FORT ATKINSON 920-5685511 WI	24789307076531600937030	5965	47.45	
03/20	03/17	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639237078900013300061	8699	25.00	
03/21	03/20	SKILLSUSA ORG 703-777-8810 VA	24431067079207156100336	8299	105.00	



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
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03/22 03/21 FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL

24445007081600183732525 5942 42.88

Total Activity
599.82

Account Number: XXXX-XXXX-XXXX

03/08	03/07	ANTHEM SPRT 800-688-6709 CT	24492157066894270598576	5941	51.77	
03/20	03/18	CHINA MAX PINEVILLE NC	24431067077091806000357	5814	58.95	
03/20	03/17	SBARRO 444 PINEVILLE NC	24138297077207799700204	5814	90.70	
03/20	03/17	CHICK-FIL-A #00429 PINEVILLE NC	24427337077710009676316	5814	27.24	
03/27	03/25	ALOFT GREENVILLE SC	24755427084260842978026	3619	371.16	

Arrival: 03/25/17

Total Activity
12,451.18

Account Number: XXXX-XXXX-XXXX

03/01	02/28	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492157059717441445428	5999	93.00	
03/01	02/28	PAY*ISLAND REALTY INC 843-242-1509 SC	24445007059300394719308	6513	1,513.31	
03/01	02/28	SAMS CLUB #6348 PINEVILLE NC	24445007060400128835227	5300	192.92	
03/02	02/28	WOODBURN PRESS 999-9999999 OH	24121577060000059280014	2741	750.00	
03/02	02/28	MATH TUTOR DVD LLC 877-6284383 TX	24760627060410700546821	5942	85.46	
03/02	02/28	NRA SERVSAFE RESTAURANT.ORIL	24013397060000007081351	7399	893.41	
03/02	03/01	AMAZON MKTPLACE PMTS AMAZON MKTPLAWA	24692167060000226953203	5942	228.00	
03/02	03/01	FINISHMASTER INC 148 803-285-2008 SC	24431067060207292300023	5198	806.08	
03/03	03/02	AMAZON MKTPLACE PMTS AMAZON MKTPLAWA	24692167061000895059133	5942	45.00	
03/03	03/03	AMAZON MKTPLACE PMTS AMAZON MKTPLAWA	24692167062000086195372	5942	76.25	
03/03	03/02	STAPLS7172131079000001 877-8267755 GA	24164077061105017201222	5111	291.79	
03/06	03/04	Amazon.com AMZN.COM/BILLWA	24692167063000839429622	5942	215.98	
03/06	03/03	STAPLS7172231976000001 877-8267755 GA	24164077062105028544395	5111	43.76	
03/06	03/03	STAPLS7172236713000001 877-8267755 GA	24164077062105028597500	5111	388.77	
03/06	03/04	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067063083703919561	5942	12.63	
03/06	03/04	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067063083304751504	5942	45.28	
03/06	03/04	WALMART.COM 8009666546 800-966-6546 AR	24055237063083300801901	5310	215.98	
03/06	03/03	OFFICE DEPOT #1214 800-463-3768 GA	24445747063200159088151	5965	80.00	
03/06	03/03	OFFICE DEPOT #1214 800-463-3768 GA	24445747063200159088235	5965	437.63	
03/13	03/10	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067069083303016515	5942	24.80	
03/13	03/11	AUTO BODY TOOLMART 800-356-5778 IL	24692167070000070068478	5964	1,578.95	
03/15	03/14	MARRIOTT CHRLSTN RIVER CHARLESTON SC	24692167073000131692321	3509	174.79	
		Arrival: 03/14/17				
03/15	03/14	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692167073000199513153	5969	407.21	
03/15	03/14	BALLOON EXPRESS 803-2851222 SC	24060657073900010300066	5992	1,809.00	
03/15	03/14	WM SUPERCENTER #1030 LANCASTER SC	24445007074400119506526	5411	294.35	
03/16	03/14	SPECIAL OCCASION RENTAL LANCASTER SC	24431867074980018417225	7399	1,073.52	
03/17	03/15	ACORN SALES COMPAN 804-359-0505 VA	24224437075104009510334	5999	23.90	
03/20	03/17	TACO BELL 002000209171 LANCASTER SC	24164077077364481760765	5814	27.50	
03/24	03/23	WM SUPERCENTER #1030 LANCASTER SC	24445007083400137219374	5411	11.47	
03/24	03/24	JONES SCHOOL SUPPLY 803-407-4932 SC	24493987083207208500796	5199	618.44	
03/24	03/23	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	74431067082083005793328	5942		8.00

Total Activity
2,280.41

Account Number: XXXX-XXXX-XXXX

03/06	03/04	LOWES #00416* ROCK HILL SC	24692167063000214017315	5200	594.70	
03/09	03/07	THE HOME DEPOT #8913 LANCASTER SC	24610437067010183397384	5200	993.52	
03/27	03/25	LOWES #00416* ROCK HILL SC	24692167084000701129529	5200	692.19	

Total Activity
1,006.14

Account Number: XXXX-XXXX-XXXX

03/21	03/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167079000759818830	5942	32.38	
03/21	03/20	AT&T*BILL PAYMENT 800-331-0500 TX	24493987079083055779965	4814	64.02	
03/22	03/20	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237080900012007705	5044	18.54	
03/22	03/21	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167080000437260667	5942	79.91	
03/22	03/22	AMAZON MKTPLACE PMTS AMAZON MKTPLAWA	24692167081000593715958	5942	108.46	
03/23	03/22	WM SUPERCENTER #1030 LANCASTER SC	24445007082400135823210	5411	63.50	
03/24	03/23	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167082000638266057	5942	308.30	
03/24	03/23	USPS PO 4547400923 LANCASTER SC	24445007083000752853380	9402	3.57	
03/24	03/23	CVS/PHARMACY #07005 LANCASTER SC	24445007083000752853463	5912	16.20	
03/27	03/24	MCDONALD'S M7373 OF SC LANCASTER SC	24427337084710046214239	5814	146.40	
03/27	03/24	MCDONALD'S M7373 OF SC LANCASTER SC	24427337084710046214262	5814	6.26	
03/27	03/25	STAPLS7173482180000001 877-8267755 GA	24164077085105247619617	5111	158.60	

Total Activity
2,049.35

Account Number: XXXX-XXXX-XXXX

02/28	02/27	WM SUPERCENTER #1030 LANCASTER SC	24445007059400133096347	5411	237.51	
03/09	03/08	HILTON HOTELS MYRTLE MYRTLE BEACH SC	24755427067150672239766	3504	166.56	
		Arrival: 03/05/17				
03/09	03/08	FOOD LION #1084 LANCASTER SC	24427337067720017227343	5411	54.13	



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/10	03/09	FOOD LION #1084 LANCASTER SC	24427337068720017770747	5411	86.24	
03/22	03/20	THE HOME DEPOT #8913 LANCASTER SC	24610437080010185666300	5200	1,071.24	
03/24	03/23	RSN PROMOTIONALS 864-5822004 SC	24635657082628170436413	7311	210.00	
03/27	03/25	CHEFSTORE COL 8103 COLUMBIA SC	24717057085170850517197	5411	223.67	

Total Activity
2,111.41

Account Number: XXXX-XXXX-XXXX-XXXX

02/28	02/27	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326887059042000015536	5533	30.84	
03/01	02/28	FINISHMASTER INC 148 803-285-2008 SC	24431067059207292200028	5198	44.28	
03/01	02/28	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326887060042000015566	5533	6.87	
03/02	03/01	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326887061042000015656	5533	52.57	
03/06	03/03	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326887063042000015753	5533	8.47	
03/07	03/06	BELCO ATHLETIC LAUNDRY EQ704-5252077 NC	24755427065170656717951	5046	51.84	
03/07	03/06	EREPLACEMENTPARTS.COM 866-802-6383 UT	24110397065816002486767	5251	218.64	
03/08	03/06	THE HOME DEPOT #8913 LANCASTER SC	24610437066010189626159	5200	347.98	
03/09	03/07	OFFICE DEPOT #1214 800-463-3768 GA	24445747067500386320764	5965	65.09	
03/15	03/14	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326887074042000016022	5533	10.02	
03/15	03/14	FOOD LION #1084 LANCASTER SC	24427337073720014633289	5411	96.57	
03/17	03/16	FOOD LION #1084 LANCASTER SC	24427337075720017273537	5411	103.44	
03/22	03/21	COSMOPROF #6525 ROCK HILL SC	24445007080300388720133	5977	336.09	
03/22	03/21	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326887081042000016346	5533	19.94	
03/24	03/23	BURMAX INC 6314478700 NY	24801977082636000030769	5099	465.01	
03/27	03/23	SALLY BEAUTY #2651 LANCASTER SC	24445007083500501689266	5977	108.97	
03/27	03/24	WM SUPERCENTER #1030 LANCASTER SC	24445007084400145941430	5411	144.79	

Total Activity
43.01

Account Number: XXXX-XXXX-XXXX-XXXX

03/01	02/27	BUDS TIRE LLC LANCASTER SC	24073147059900018000028	5532	10.00	
03/24	03/23	FAST LUBE AND AUTO LANCASTER SC	24013397082003468005756	7538	33.01	

Total Activity
313.60

Account Number: XXXX-XXXX-XXXX-XXXX

03/07	03/06	SHERATON MB RESORT F/D ORLANDO FL	24761977065036002318735	3503	313.60	
		Arrival: 03/06/17				

Total Activity
500.00

Account Number: XXXX-XXXX-XXXX-XXXX

03/13	03/10	ACT*Great Minds 877-551-5560 TX	24692167069000675886939	7399	500.00	
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Total Activity
391.78

Account Number: XXXX-XXXX-XXXX-XXXX

02/28	02/27	OREILLY AUTO 00022426 LANCASTER SC	24399007058080004592967	5533	4.31	
03/01	02/28	EQUIPMENT RENTAL & SALES LANCASTER SC	24801977059200304600121	7394	123.46	
03/01	02/27	THE HOME DEPOT #8913 LANCASTER SC	24610437059010184286065	5200	56.31	
03/01	02/27	THE HOME DEPOT #8913 LANCASTER SC	24610437059010184286115	5200	7.78	
03/09	03/07	THE HOME DEPOT #8913 LANCASTER SC	24610437067010183398465	5200	34.16	
03/17	03/15	THE HOME DEPOT #8913 LANCASTER SC	24610437075010179217216	5200	15.76	
03/17	03/15	THE HOME DEPOT #8913 LANCASTER SC	24610437075010179217224	5200	3.75	
03/22	03/21	MC BRIDE BLDING SUP LANCASTER SC	24431067080200381300067	5251	45.88	
03/23	03/21	THE HOME DEPOT #8913 LANCASTER SC	24610437081010186429871	5200	36.55	
03/23	03/21	THE HOME DEPOT #8913 LANCASTER SC	24610437081010186429764	5200	14.17	
03/24	03/22	THE HOME DEPOT #8913 LANCASTER SC	24610437082010181231164	5200	49.65	

Total Activity
205.90

Account Number: XXXX-XXXX-XXXX-XXXX

03/15	03/13	THE HOME DEPOT #8913 LANCASTER SC	24610437073010181425437	5200	38.80	
03/23	03/21	THE HOME DEPOT #8913 LANCASTER SC	24610437081010186428303	5200	63.77	
03/24	03/23	LOWES #03040* INDIAN LAND SC	24692167082000576771084	5200	103.33	

Total Activity
101.41

Account Number: XXXX-XXXX-XXXX-XXXX

03/03	03/03	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167062000185450785	5942	101.41	
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Total Activity
409.85

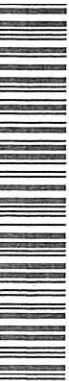
Account Number: XXXX-XXXX-XXXX-XXXX

03/03	03/02	FOOD LION #1209 LANCASTER SC	24427337061720017631052	5411	80.85	
03/08	03/06	SC.GOV 803-771-0131 SC	24001757066286512602624	9399	127.00	
03/15	03/13	SC.GOV 803-771-0131 SC	24001757073286512100901	9399	126.00	
03/22	03/20	SC.GOV 803-771-0131 SC	24001757080286512403629	9399	76.00	

Total Activity
615.94

Account Number: XXXX-XXXX-XXXX-XXXX

03/03	03/02	UPS (800) 811-1648 LANCASTER SC	24692167061000976016143	4214	204.33	
03/07	03/06	FASTENAL COMPANY01 LANCASTER SC	24224437066104022459155	5251	15.25	
03/13	03/11	THE HOME DEPOT #8913 LANCASTER SC	24610437071010193199592	5200	2.67	
03/15	03/14	Amazon.com AMZN.COM/BILLWA	24692167073000194176147	5942	19.42	
03/16	03/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167074000623755536	5942	18.99	





Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/17	03/17	Amazon.com AMZN.COM/BILLWA	24692167076000521174481	5942	106.08	
03/17	03/17	Amazon.com AMZN.COM/BILLWA	24692167076000521568914	5942	214.91	
03/22	03/21	Amazon.com AMZN.COM/BILLWA	24692167080000397873228	5942	71.96	
03/22	03/20	BREAKERS RESORT SOUTH 843-4444444 SC	74073147080900013529052	7011		149.70
03/23	03/22	FASTENAL COMPANY01 LANCASTER SC	24224437082104024927506	5251	26.73	
03/27	03/26	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167085000972329419	5942	69.89	
03/27	03/25	THE HOME DEPOT #8913 LANCASTER SC	24610437085010190865793	5200	15.41	

Total Activity
2,079.00

Account Number: XXXX-XXXX-XXXX-XXXX

03/06	03/05	LOGMEININC.COM LOGMEIN.COM MA	24692167064000817120549	4816	269.99	
03/07	03/06	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167065000252475357	5942	39.99	
03/07	03/06	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167065000310344827	5942	649.99	
03/07	03/07	Amazon.com AMZN.COM/BILLWA	24692167066000662149906	5942	82.62	
03/08	03/07	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167066000846794262	5942	239.98	
03/08	03/07	AMAZON MKTPLACE PMTS AMAZON MKTPLAWA	24692167066000963927315	5942	599.95	
03/10	03/09	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167068000945890514	5942	23.99	
03/10	03/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167069000493890709	5942	43.90	
03/13	03/12	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167071000910232085	5942	14.90	
03/14	03/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167073000812721951	5942	59.95	
03/21	03/20	WM SUPERCENTER #1030 LANCASTER SC	24445007080400138838282	5411	53.74	

Total Activity
98.08

Account Number: XXXX-XXXX-XXXX-XXXX

03/16	03/14	BOJANGLES 303 01003037 LANCASTER SC	24164077074430630360253	5814	38.27	
03/16	03/15	WAL-MART #1030 LANCASTER SC	24226387075091005772098	5411	59.81	

Total Activity
2,792.74

Account Number: XXXX-XXXX-XXXX-XXXX

02/28	02/27	THE PETAL SHOPPE MONROE 704-2892780 NC	24060657058900011200165	5992	26.69	
03/01	02/28	NCS*GED EXAM 800-511-3478 MN	24692167059000390174589	8299	37.50	
03/02	03/01	BI-LO GROCERY #5041 LANCASTER SC	24445007061000733356970	5411	10.10	
03/03	03/02	NCS*GED EXAM 800-511-3478 MN	24692167061000876125556	8299	6.00	
03/03	03/02	NCS*GED EXAM 800-511-3478 MN	24692167061000894848684	8299	37.50	
03/03	03/02	LITTLE CAESARS 1926 0002 LANCASTER SC	24445007061300388322230	5814	33.00	
03/06	03/04	COABC 888-442-6223 NY	24692167063000698308610	8398	660.00	
03/08	03/07	NCS*GED EXAM 800-511-3478 MN	24692167066000975190316	8299	37.50	
03/09	03/08	NCS*GED EXAM 800-511-3478 MN	24692167067000456438548	8299	17.50	
03/09	03/08	NCS*GED EXAM 800-511-3478 MN	24692167067000456438712	8299	6.00	
03/09	03/08	NCS*GED EXAM 800-511-3478 MN	24692167067000530589548	8299	37.50	
03/09	03/08	NCS*GED EXAM 800-511-3478 MN	24692167067000530590157	8299	37.50	
03/09	03/08	NCS*GED EXAM 800-511-3478 MN	24692167067000565492451	8299	6.00	
03/09	03/08	NCS*GED EXAM 800-511-3478 MN	24692167067000565492592	8299	37.50	
03/10	03/09	NSO/HEALTHCARE MALPINS 800-2471500 IL	24412897068700423699094	6300	315.00	
03/10	03/09	NCS*GED EXAM 800-511-3478 MN	24692167068000174333319	8299	37.50	
03/10	03/09	NCS*GED EXAM 800-511-3478 MN	24692167068000174336437	8299	37.50	
03/10	03/09	NCS*GED EXAM 800-511-3478 MN	24692167068000174349638	8299	37.50	
03/10	03/09	NCS*GED EXAM 800-511-3478 MN	24692167068000174349711	8299	37.50	
03/10	03/10	NCS*GED EXAM 800-511-3478 MN	24692167069000410141335	8299	17.50	
03/13	03/11	HILTON HOTELS MYRTLE MYRTLE BEACH SC	24755427070260703288636	3504	323.00	
		Arrival: 03/11/17				
03/15	03/14	NCS*GED EXAM 800-511-3478 MN	24692167073000160447241	8299	37.50	
03/15	03/14	NCS*GED EXAM 800-511-3478 MN	24692167073000168103143	8299	17.50	
03/17	03/16	NCS*GED EXAM 800-511-3478 MN	24692167075000340122779	8299	17.50	
03/17	03/16	NCS*GED EXAM 800-511-3478 MN	24692167075000340122787	8299	6.00	
03/20	03/17	WM SUPERCENTER #1030 LANCASTER SC	24445007077400143257952	5411	49.78	
03/21	03/21	TAXACT *ONLINE 2 800-573-4287 IA	24692167080000052523183	5734	49.99	
03/22	03/21	NCS*GED EXAM 800-511-3478 MN	24692167080000246307378	8299	6.00	
03/22	03/21	NCS*GED EXAM 800-511-3478 MN	24692167080000254338257	8299	6.00	
03/22	03/21	NCS*GED EXAM 800-511-3478 MN	24692167080000254338687	8299	37.50	
03/22	03/21	NCS*GED EXAM 800-511-3478 MN	24692167080000254339388	8299	17.50	
03/22	03/21	NCS*GED EXAM 800-511-3478 MN	24692167080000353993119	8299	37.50	
03/23	03/22	WM SUPERCENTER #1030 LANCASTER SC	24445007082400135713577	5411	14.99	
03/23	03/22	AIRGAS SOUTH 770-590-6200 GA	24435657082286399800802	5169	482.19	
03/24	03/23	NCS*GED EXAM 800-511-3478 MN	24692167082000561773699	8299	6.00	
03/27	03/25	ACT PROGRAMS 800-498-6065 IA	24801977084608313431982	8299	211.00	

Total Activity
763.53

Account Number: XXXX-XXXX-XXXX-XXXX

02/28	02/27	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326887059042000015544	5533	45.42	
03/01	02/27	THE HOME DEPOT #8913 LANCASTER SC	24610437059010184287618	5200	23.50	
03/13	03/09	THE HOME DEPOT #8913 LANCASTER SC	24610437069010180564075	5200	26.90	



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/21	03/20	CODY TIRE COMPANY INC	803-2833300 SC	24060657079900018000050	5532	630.96
03/24	03/23	FAST LUBE AND AUTO LANCASTER SC	24013397082003468005806	7538	36.75	
						Total Activity
						11.34
Account Number: XXXX-XXXX-XXXX-XXXX						
03/08	03/06	THE HOME DEPOT #8913 LANCASTER SC	24610437066010189626324	5200	3.81	
03/09	03/07	THE HOME DEPOT #8913 LANCASTER SC	24610437067010183396535	5200	7.53	
						Total Activity
						465.06
Account Number: XXXX-XXXX-XXXX-XXXX						
03/08	03/08	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167067000207226234	5942	413.77	
03/10	03/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167069000453347203	5942	436.77	
03/14	03/13	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	74692167072000690105083	5942		326.26
03/14	03/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	74692167073000738168795	5942		59.22
						Total Activity
						3,194.30
Account Number: XXXX-XXXX-XXXX-XXXX						
03/02	03/01	WESTIN CHARLOTTE CHARLOTTE NC	24755427060150607776665	3513	521.74	
Arrival: 03/01/17						
03/06	03/02	BLUE RIBBON MAINTENANC HOLBROOK NY	24071057062987123316777	2842	1,314.06	
03/17	03/15	THERMOWORKS INC 801-756-7705 UT	24493987075200553303890	5999	62.99	
03/17	03/16	SCDOR DORWAY 803-896-1715 SC	24001757075785015710957	9399	1,295.51	
						Total Activity
						1,120.00
Account Number: XXXX-XXXX-XXXX-XXXX						
03/13	03/10	MAYFIELD SIGNS LLC GREER SC	24207857070166901504926	5099	1,120.00	
						Total Activity
						754.28
Account Number: XXXX-XXXX-XXXX-XXXX						
02/28	02/27	RITE AID STORE - 11573 KERSHAW SC	24692167059000964268163	5912	33.62	
02/28	02/27	521 FILLING STATION LLC KERSHAW SC	24013397058004036791869	5812	25.00	
03/01	02/28	THE NATIONAL BETA CLUB 864-5834553 SC	24755427060130605965999	8699	166.38	
03/20	03/17	STAPLES DIRECT 800-3333330 MA	24164077076105160314304	5111	142.56	
03/20	03/17	STAPLES DIRECT 800-3333330 MA	24164077076105160357022	5111	149.35	
03/20	03/18	WAL-MART #0585 ROCK HILL SC	24226387078091007307262	5411	18.59	
03/20	03/18	STAPLES DIRECT 800-3333330 MA	24164077078105160314302	5111	27.85	
03/20	03/18	STAPLES DIRECT 800-3333330 MA	24164077078105160357020	5111	27.85	
03/20	03/18	OLLIES BARGAIN OUTLET 179 ROCK HILL SC	24755427078120781097717	5310	65.94	
03/27	03/24	DOLLAR-GENERAL #8303 KERSHAW SC	24445007084100220654284	5331	39.90	
03/27	03/24	SCHOLASTIC BOOK FAIRS R4 888-412-9124 FL	24009587084300505414391	8299	57.24	
						Total Activity
						1,614.40
Account Number: XXXX-XXXX-XXXX-XXXX						
03/01	02/28	THE NATIONAL BETA CLUB 864-5834553 SC	24755427060130605966039	8699	240.00	
03/02	02/28	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639237060900011600025	8699	195.00	
03/03	03/01	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639237061900011700071	8699	25.00	
03/03	03/03	AMAZON MKTPLACE PMTS AMAZON MKTPLAWA	24692167062000121595974	5942	15.70	
03/03	03/02	STAPLS7172141531000001 877-8267755 GA	24164077061105017320691	5111	131.35	
03/06	03/04	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167063000835667530	5942	44.95	
03/06	03/03	BREAKERS RESORT SOUTH MYRTLE BEACH SC	24073147064900011823080	7011	340.48	
Arrival: 03/03/17						
03/09	03/08	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167067000684786593	5942	20.62	
03/10	03/09	THEATREFOLK HTTPWWW.THEANY	24492157068637005825766	2741	125.95	
03/10	03/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	74692167069000339490321	5942		44.95
03/13	03/10	STAPLS7172665452000001 877-8267755 GA	24164077069105095025925	5111	24.78	
03/14	03/14	Amazon.com AMZN.COM/BILLWA	24692167073000901162463	5942	84.94	
03/20	03/17	WINONAS FLOWERS & GIFTS 803-2860010 SC	24060657076900012400010	5992	32.00	
03/22	03/20	DOLLAR-GENERAL #8303 KERSHAW SC	24445007080100179103808	5331	2.16	
03/23	03/22	STAPLS7173235143000001 877-8267755 GA	24164077081105214143488	5111	40.32	
03/24	03/23	WALMART.COM 8009666546 800-966-6546 AR	24055237082083301055314	5310	212.51	
03/27	03/24	SSI*CLASSROOM DIRECT 800-248-9171 WI	24692167083000941211864	5969	119.35	
03/27	03/24	AMAZON MKTPLACE PMTS AMAZON MKTPLAWA	24692167083000169575883	5942	4.24	
						Total Activity
						7,088.12
Account Number: XXXX-XXXX-XXXX-XXXX						
03/01	02/27	LANCASTER JEWELERS LANCASTER SC	24269797059100272724258	5944	233.00	
03/02	02/28	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207857060328200400972	8699	84.00	
03/06	03/03	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	74207857064325500520534	8699		30.00
03/08	03/08	DISCOUNT MAGAZINE SUBS 239-274-6868 FL	74692167067000146068346	5968		552.25
03/09	03/08	HOWREN MUSIC #1 704-525-5073 NC	24801637068207000000018	5733	60.36	
03/09	03/08	HOWREN MUSIC #1 704-525-5073 NC	24801637068207000000026	5733	13.51	
03/09	03/07	CHICK-FIL-A #01289 803-283-3232 SC	24427337067710011581704	5814	95.70	
03/10	03/08	BOJANGLES 303 01003037 LANCASTER SC	24164077068430630405650	5814	81.88	
03/10	03/09	4IMPRINT 877-4467746 WI	24906417068036855131615	5969	1,672.00	
03/10	03/09	GRINDERS RESTAURANT LANCASTER SC	24013397068001300386184	5812	203.78	



18380860 - 000182 - 0012 - 0016 - 2

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/10	03/09	WM SUPERCENTER #1030 LANCASTER SC	24445007069400136157334	5411	50.00	
03/13	03/09	THE HOME DEPOT #8913 LANCASTER SC	24610437069010180562384	5200	44.80	
03/13	03/10	Amazon.com AMZN.COM/BILLWA	24692167069000779757655	5942	207.24	
03/13	03/09	SOLAR SOLUTIONS GLASS SERLANCASTER SC	24223697069980044116833	7699	37.80	
03/13	03/10	RIDDELL ALL AMERICA 888-681-1717 IL	24110397070556018887532	5137	1,975.69	
03/17	03/16	THE MEAT CENTER LANCASTER SC	24013397075002363425712	5422	72.44	
03/17	03/16	DOUBLE B GRAPHIX ROCK HILL SC	24688077075980003610797	5949	713.05	
03/17	03/16	ADORAMA INC 212-7410401 NY	24767907075531903402140	5969	249.99	
03/17	03/16	WM SUPERCENTER #1030 LANCASTER SC	24445007076400139223118	5411	38.90	
03/20	03/17	THE ADAIR GROUP 404-3524774 GA	24625847077007261466207	5699	148.60	
03/20	03/17	WASHINGTON NATIONAL 202-5376200 DC	24323047077229800534657	7922	516.00	
03/22	03/21	DOLLAR TREE LANCASTER SC	24445007081000748816576	5331	66.96	
03/23	03/22	MYLOCKERNET LLC 586-360-2555 MI	24431067081014000491234	5699	430.75	
03/23	03/22	WM SUPERCENTER #585 ROCK HILL SC	24445007082400135754811	5411	83.89	
03/24	03/22	LOWES #03040* INDIAN LAND SC	24692167082000328401048	5200	48.82	
03/24	03/22	SUBWAY 00999912 305-6700041 FL	24164077082255154251608	5814	515.16	
03/27	03/24	WM SUPERCENTER #1030 LANCASTER SC	24445007084400145865522	5411	26.05	

Total Activity
1,205.34

Account Number: XXXX-XXXX-XXXX-XXXX

03/15	03/14	CUSTOMINK LLC 800-293-4232 VA	24492157073715907460222	5699	956.58	
03/23	03/22	WAL-MART #1030 LANCASTER SC	24226387082091008905399	5411	103.20	
03/24	03/23	WAL-MART #1030 LANCASTER SC	24226387083091005710247	5411	145.56	

Total Activity
1,854.90

Account Number: XXXX-XXXX-XXXX-XXXX

02/28	02/27	WM SUPERCENTER #1030 LANCASTER SC	24445007059400133027128	5411	73.16	
03/07	03/06	WINONAS FLOWERS & GIFTS 803-2860010 SC	24060657065900011600027	5992	47.52	
03/08	03/07	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692167066000756359809	5969	72.90	
03/13	03/09	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237069900010206890	5044	248.53	
03/15	03/14	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692167073000199514540	5969	191.26	
03/16	03/14	DEMCO INC 800-9624463 WI	24325457074900018203382	5111	708.97	
03/16	03/15	WAL-MART #1030 LANCASTER SC	24226387075091006477168	5411	98.95	
03/22	03/21	BUFORD LITTLE GENERAL ST LANCASTER SC	24055237080837008400236	5499	35.24	
03/22	03/21	BUFORD LITTLE GENERAL ST LANCASTER SC	24055237080837008400244	5499	6.57	
03/27	03/24	HYATT REGENCY GREENVILLE GREENVILLE SC	24610437085072006077518	3640	371.80	

Arrival: 03/22/17

Total Activity
553.85

Account Number: XXXX-XXXX-XXXX-XXXX

03/06	03/03	STAPLES 00111211 ROCK HILL SC	24164077063105003596898	5943	251.86	
03/09	03/07	DOLLAR GENERAL #11912 LANCASTER SC	24445007067100224866323	5331	8.48	
03/17	03/16	CAPT MIKE'S DOLPHI TYBEE ISLAND GA	24224437076104006801974	7991	293.51	

Total Activity
2,598.74

Account Number: XXXX-XXXX-XXXX-XXXX

03/01	02/28	FOOD LION #1084 LANCASTER SC	24427337059720016907150	5411	60.13	
03/02	03/01	USPS PO 4547400923 LANCASTER SC	24445007061000733762797	9402	49.00	
03/03	03/01	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237061900018610174	5044	1,067.59	
03/03	03/02	WWW.WORKPLACEPRO.C 877-677-1837 KY	24224437062101063127232	7338	137.30	
03/06	03/03	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692167062000283067028	5969	848.37	
03/08	03/07	WAL-MART #1030 LANCASTER SC	24226387067091002285755	5411	18.76	
03/20	03/19	MICHAELS STORES 9886 CHARLOTTE NC	24692167079000342875198	5970	7.90	
03/20	03/19	MICHAELS STORES 2723 ROCK HILL SC	24692167079000343129488	5970	106.32	
03/22	03/20	THE HOME DEPOT #8913 LANCASTER SC	24610437080010185666789	5200	64.93	
03/27	03/24	ARAMARK WINTHROP UNIVERSIROCK HILL SC	24755427084150842953972	5814	238.44	

Total Activity
6,432.21

Account Number: XXXX-XXXX-XXXX-XXXX

03/02	03/01	PUBLIX #1412 INDIAN LAND SC	24445007061000733431054	5411	31.92	
03/03	03/01	AMERICAN AIR0012116760810FORT WORTH TX	24431067061978000731332	3001	182.90	

0012116760810

Departure Date: 07/12/17 Airport Code: CLT

AA Q BNA

Departure Date: 07/12/17 Airport Code: BNA

AA Q CLT

03/03	03/01	AMERICAN AIR0012116760811FORT WORTH TX	24431067061978000731340	3001	182.90	
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0012116760811

Departure Date: 07/12/17 Airport Code: CLT

AA Q BNA



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 07/12/17 Airport Code: BNA AA Q CLT				
03/03	03/01	AMERICAN AIR0012116760812FORT WORTH TX 0012116760812	24431067061978000731357	3001	182.90	
		Departure Date: 07/12/17 Airport Code: CLT AA Q BNA				
		Departure Date: 07/12/17 Airport Code: BNA AA Q CLT				
03/03	03/01	AMERICAN AIR0012116760813FORT WORTH TX 0012116760813	24431067061978000731365	3001	182.90	
		Departure Date: 07/12/17 Airport Code: CLT AA Q BNA				
		Departure Date: 07/12/17 Airport Code: BNA AA Q CLT				
03/03	03/01	AMERICAN AIR0012116760814FORT WORTH TX 0012116760814	24431067061978000731373	3001	182.90	
		Departure Date: 07/12/17 Airport Code: CLT AA Q BNA				
		Departure Date: 07/12/17 Airport Code: BNA AA Q CLT				
03/03	02/28	MARCO'S PIZZA #8425 FORT MILL SC	24394697061700272920198	5812	94.12	
03/06	03/05	SQ *S.C. AMLE MYRTLE BEACH SC	24492157064741483623562	8299	47.00	
03/07	03/06	SHERATON MYRTLE BEACH MYRTLE BEACH SC Arrival: 03/03/17	24610437065004018101378	3503	275.42	
03/07	03/06	SHERATON MYRTLE BEACH MYRTLE BEACH SC Arrival: 03/03/17	24610437065004018101394	3503	275.42	
03/07	03/06	SHERATON MYRTLE BEACH MYRTLE BEACH SC Arrival: 03/03/17	24610437065004018102269	3503	275.42	
03/09	03/08	WAL-MART #4237 INDIAN LAND SC	24226387068400000830422	5411	53.74	
03/10	03/08	BOJANGLES 924 01009240 INDIAN LAND SC	24164077068430630941001	5814	85.98	
03/17	03/16	AMAZON MKTPLACE PMTS AMAZON MKTPLAWA	24692167075000417349164	5942	155.72	
03/20	03/17	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067076083313875091	5942	81.67	
03/20	03/17	CVS/PHARMACY #05479 INDIAN LAND SC	24445007077000796249536	5912	51.88	
03/23	03/22	WAL-MART #6962 ROCK HILL SC	24226387082400005021193	5411	30.26	
03/24	03/23	WAHLBURGERS MYRTLE BEACH SC	24755427083130832340316	5812	40.97	
03/27	03/23	WONDERWORKS - MYRTLE BEACHMYRTLE BEACH SC	24269797083100299790506	7996	1,752.94	
03/27	03/23	SAMSCUB #6348 PINEVILLE NC	24226387084360236343386	5300	128.45	
03/27	03/24	SC PARK SERVICE 866-345-7275 SC	24001757084200743800863	9399	365.00	
03/27	03/24	RIVER CITY CAFE SURFSIDE BEACSC	24073147085900016641250	5812	1,383.00	
03/27	03/24	MCLEOD FARMS MCBEE SC	24081627085700098594778	5499	388.80	

Total Activity
1,672.04

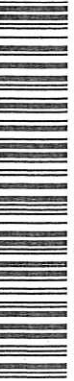
Account Number: XXXX-XXXX-XXXX-XXXX

02/28	02/27	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167058000617871349	5942	70.07	
02/28	02/27	FOOD LION #2155 ROCK HILL SC	24427337058720016881380	5411	28.96	
03/01	02/28	MAMAS PIZZA & PASTA - SC FORT MILL SC	24013397059004174161213	5812	216.00	
03/07	03/06	WAL-MART #4237 INDIAN LAND SC	24226387066400000499402	5411	213.70	
03/07	03/06	WM SUPERCENTER #4237 INDIAN LAND SC	24445007066400135542133	5411	56.40	
03/08	03/07	WAL-MART #4237 INDIAN LAND SC	24226387067400001807032	5411	13.93	
03/08	03/07	WM SUPERCENTER #4237 INDIAN LAND SC	24445007067400131742025	5411	37.72	
03/09	03/08	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167067000329102875	5942	5.39	
03/09	03/08	DOMINO'S 8753 704-588-2611 SC	24445007068000758519315	5814	91.67	
03/20	03/16	BOJANGLES 924 01009240 INDIAN LAND SC	24164077076430640974554	5814	35.60	
03/20	03/19	PP*GLORYROADBA MONROE NC	24492157078894653052676	8661	59.50	
03/24	03/23	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692167082000596995085	5969	10.01	
03/24	03/23	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692167082000596995093	5969	96.32	
03/27	03/24	QUALITY INN & SUITES MYRTLE BEACH SC Arrival: 03/22/17	24801977083006975125763	3508	67.19	
03/27	03/24	QUALITY INN & SUITES MYRTLE BEACH SC Arrival: 03/22/17	24801977083006975127439	3508	67.19	
03/27	03/24	QUALITY INN & SUITES MYRTLE BEACH SC Arrival: 03/22/17	24801977083006975133650	3508	67.19	
03/27	03/24	HYATT REGENCY GREENVILLE GREENVILLE SC Arrival: 03/21/17	24610437085072006076502	3640	535.20	

Total Activity
4,886.19

Account Number: XXXX-XXXX-XXXX-XXXX

03/06	03/04	SQ *S.C. AMLE MYRTLE BEACH SC	24492157063741476224726	8299	59.00	
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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/07	03/06	SHERATON MYRTLE BEACH MYRTLE BEACH SC Arrival: 03/03/17	24610437065004018101402	3503	258.14	
03/07	03/06	SHERATON MYRTLE BEACH MYRTLE BEACH SC Arrival: 03/03/17	24610437065004018101444	3503	258.14	
03/07	03/06	SHERATON MYRTLE BEACH MYRTLE BEACH SC Arrival: 03/03/17	24610437065004018101451	3503	258.14	
03/07	03/06	SHERATON MYRTLE BEACH MYRTLE BEACH SC Arrival: 03/03/17	24610437065004018101477	3503	258.14	
03/07	03/06	SHERATON MYRTLE BEACH MYRTLE BEACH SC Arrival: 03/03/17	24610437065004018103150	3503	258.14	
03/07	03/06	SHERATON MYRTLE BEACH MYRTLE BEACH SC Arrival: 03/03/17	24610437065004018103424	3503	258.14	
03/13	03/09	THE LIBRARY STORE INC. 309-925-3923 IL	24388987069980020389814	5943	163.48	
03/14	03/13	BARNES&NOBLE.COM-BN 800-843-2665 NY	24692167072000591620946	5192	948.09	
03/14	03/14	BARNES&NOBLE.COM-BN 800-843-2665 NY	24692167073000858847066	5192	25.44	
03/15	03/14	BOUNCYBANDS 336-765-7319 NC	24492157073894493385950	5943	897.00	
03/15	03/14	FOOD LION #1209 LANCASTER SC	24427337073720014685529	5411	64.34	
03/20	03/18	WM SUPERCENTER #5923 MYRTLE BEACH SC	24445007078400160507551	5411	25.00	
03/23	03/22	NAT FORUM 217-351-2196 IL	24492157081894757526794	8211	1,155.00	

Total Activity
530.80

Account Number: XXXX-XXXX-XXXX

03/07	03/06	WAL-MART #1030 LANCASTER SC	24226387066091008643552	5411	164.65	
03/08	03/03	OCEANS ONE MYRTLE BEACH SC Arrival: 03/03/17	24183107066900013000009	6513	168.76	
03/09	03/08	TOTALLY PROMOTIONAL 567-890-6042 OH	24765017067083353426070	5999	113.08	
03/10	03/09	SARAGLOVECO 866-664-7272 OH	24492157068894334909718	1520	70.00	
03/17	03/16	WAL-MART #1030 LANCASTER SC	24226387076091002940341	5411	14.31	

Total Activity
20.00

Account Number: XXXX-XXXX-XXXX

03/03	03/02	BALLOON EXPRESS 803-2851222 SC	24060657061900015100028	5992	20.00	
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Total Activity
2,881.72

Account Number: XXXX-XXXX-XXXX

02/28	02/27	SHERWIN WILLIAMS 702429 LANCASTER SC	24431067058981000000018	5231	28.54	
02/28	02/27	SHERWIN WILLIAMS 702429 LANCASTER SC	24431067058981000000075	5231	157.10	
03/01	02/28	SHERWIN WILLIAMS 702429 LANCASTER SC	24431067059981000000017	5231	129.47	
03/02	02/28	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326887060042000070264	5533	117.48	
03/03	03/02	SHERWIN WILLIAMS 702429 LANCASTER SC	24431067061981000000013	5231	422.74	
03/07	03/06	SHERWIN WILLIAMS 702429 LANCASTER SC	24431067065981000000050	5231	28.54	
03/07	03/06	SHERWIN WILLIAMS 702429 LANCASTER SC	24431067065981000000068	5231	38.69	
03/09	03/08	SHERWIN WILLIAMS 702429 LANCASTER SC	24431067067981000000017	5231	108.58	
03/10	03/09	SHERWIN WILLIAMS 702429 LANCASTER SC	24431067068981000000065	5231	142.72	
03/13	03/10	SHERWIN WILLIAMS 702429 LANCASTER SC	24431067069981000000072	5231	38.56	
03/17	03/16	SHERWIN WILLIAMS 702429 LANCASTER SC	24431067075981000000116	5231	85.63	
03/21	03/20	SHERWIN WILLIAMS 702429 LANCASTER SC	24431067079981000000013	5231	26.36	
03/23	03/22	SHERWIN WILLIAMS 702429 LANCASTER SC	24431067081981000000027	5231	171.87	
03/24	03/23	FAST LUBE AND AUTO LANCASTER SC	24013397082003468005798	7538	33.01	
03/24	03/23	SHERWIN WILLIAMS 702429 LANCASTER SC	24431067082981000000026	5231	1,352.43	

Total Activity
37.00

Account Number: XXXX-XXXX-XXXX

03/09	03/08	FOOD LION #1084 LANCASTER SC	24427337067720017228168	5411	29.44	
03/22	03/21	LEES DRY CLEANING 999-9999999 SC	24060657080900015900051	7216	7.56	

Total Activity
1,488.98

Account Number: XXXX-XXXX-XXXX

03/01	02/27	THE HOME DEPOT #8913 LANCASTER SC	24610437059010184286917	5200	46.17	
03/01	02/27	THE HOME DEPOT #8913 LANCASTER SC	24610437059010184286297	5200	15.07	
03/10	03/08	THE HOME DEPOT #8913 LANCASTER SC	24610437068010186687749	5200	53.91	
03/23	03/22	CODY TIRE COMPANY INC 803-2833300 SC	24060657081900018200011	5532	519.72	
03/27	03/23	THE HOME DEPOT #8913 LANCASTER SC	24610437083010187061523	5200	24.58	
03/27	03/22	CECIL CATOE ENTERPRISES LLANCASTER SC	24207857084202901143946	7538	829.53	

Total Activity
64.73

Account Number: XXXX-XXXX-XXXX

03/21	03/19	DOLLAR-GENERAL #8592 LIBERTY SC	24445007079100184415182	5331	18.83	
03/23	03/22	DOLLAR TREE LANCASTER SC	24445007082000760364744	5331	2.16	
03/24	03/22	DOLLAR-GENERAL #3223 LANCASTER SC	24445007082100202971062	5331	43.74	

Total Activity
1,780.93

Account Number: XXXX-XXXX-XXXX

03/02	02/28	NYC TAXI 9F57 BRIDGEPORT CT	24869487060261006130029	4121	70.01	
03/02	02/28	AMERICAN AIR0010274518974FORT WORTH TX	24431067060978001506445	3001	25.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
		0010274518974 Departure Date: 02/28/17 Airport Code: EBC AA Y FEE				
03/06	03/04	NYCTAXI7L46 LONG ISLAND NY	24164077063090014317783	4121	69.99	
03/06	03/04	CHARLOTTE AVIATION/PRKNG CHARLOTTE NC	24001757064400636007220	7523	35.00	
03/06	03/04	AMERICAN AIR0010274890172FORT WORTH TX	24431067064978001268612	3001	25.00	
		0010274890172 Departure Date: 03/04/17 Airport Code: EBC AA Y FEE				
03/06	03/05	SHERATON NY TIMES SQ HTL NEW YORK NY	24755427064170645847902	3503	1,179.84	
		Arrival: 03/05/17				
03/08	03/07	PAPA JOHN'S #01584 803-313-9000 SC	24692167067000189595440	5814	274.09	
03/13	03/10	NORTHEAST FOUNDATION F 413-863-8288 MA	24692167069000585754227	8398	102.00	

Total Activity
923.97

Account Number: XXXX-XXXX-XXXX-XXXX

02/28	02/27	ELGIN FEED AND GARDEN INC999-9999999 SC	24060657058900018900098	5261	151.20	
02/28	02/27	KERSHAW HARDWARE & SUPPLY803-4758508 SC	24060657058900014900019	5251	33.38	
03/01	02/27	THE HOME DEPOT #8913 LANCASTER SC	24610437059010184287543	5200	57.77	
03/02	02/28	THE HOME DEPOT #8913 LANCASTER SC	24610437060010179389673	5200	133.44	
03/02	02/28	THE HOME DEPOT #8913 LANCASTER SC	24610437060010179389681	5200	51.73	
03/03	03/01	THE HOME DEPOT #8913 LANCASTER SC	24610437061010180214273	5200	34.30	
03/09	03/08	A WIRELESS CAMDEN CAMDEN SC	24692167067000401321724	4812	96.28	
03/20	03/17	THE HOME DEPOT #8913 LANCASTER SC	24610437077010183378374	5200	71.03	
03/21	03/20	J & S INC 803-2867941 SC	24060657079900011100014	1771	294.84	

Total Activity
33.76

Account Number: XXXX-XXXX-XXXX-XXXX

03/13	03/09	DUNKIN #341236 Q35 ROCK HILL SC	24610437069072022814498	5814	33.76	
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Total Activity
263.48

Account Number: XXXX-XXXX-XXXX-XXXX

03/07	03/06	GROUCHOS DELI LANCASTER LANCASTER SC	24013397065000878181988	5812	68.48	
03/10	03/08	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639237068900012400047	8699	195.00	

Total Activity
949.34

Account Number: XXXX-XXXX-XXXX-XXXX

03/02	03/02	PAPA JOHN'S #01584 803-313-9000 SC	24692167061000471934055	5814	31.59	
03/06	03/05	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167064000360470648	5942	31.14	
03/08	03/07	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167066000044032416	5942	36.09	
03/09	03/08	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167067000458873569	5942	52.84	
03/09	03/08	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167067000459256285	5942	196.01	
03/09	03/08	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167067000579196361	5942	8.50	
03/09	03/09	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167068000752180819	5942	89.50	
03/13	03/11	AMAZON MKTPLACE PMTS AMAZON MKTPLAWA	24692167070000037297921	5942	110.51	
03/16	03/14	WAL-MART #1452 CHARLOTTE NC	24455017074141000294618	5310	40.18	
03/20	03/18	BIG LOTS STORES - #5238 ARDEN NC	24445007078500585985124	5310	76.48	
03/21	03/20	Amazon.com AMZN.COM/BILLWA	24692167079000647881867	5942	87.57	
03/27	03/24	ALDI 66102 LANCASTER SC	24427337084710036028136	5411	60.48	
03/27	03/25	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067084083303269669	5942	128.45	

Total Activity
3,620.95

Account Number: XXXX-XXXX-XXXX-XXXX

03/01	02/28	THE NATIONAL BETA CLUB 864-5834553 SC	24755427060130605965940	8699	266.41	
03/02	02/24	JOLLY FARMER PRODUCTS US 506-3253850 ME	246392370609000010501059	5999	416.51	
03/06	03/03	NASSP E-COMMERCE 800-2537746 VA	24275397063409800023645	8641	187.97	
03/08	03/06	CU ACCTS RCVBL ONLINE 864-656-5604 SC	24001757066200599300010	8220	500.00	
03/09	03/08	KRISPY KREME DOUGH FORT MILL SC	24224437068104001718868	5814	88.46	
03/09	03/08	WM SUPERCENTER #4237 INDIAN LAND SC	24445007068400133502814	5411	21.98	
03/15	03/14	CUSTOMINK LLC 800-293-4232 VA	24492157073715911339370	5699	296.59	
03/15	03/14	CUSTOMINK LLC 800-293-4232 VA	24492157073715911340527	5699	36.30	
03/15	03/14	CUSTOMINK LLC 800-293-4232 VA	24492157073715907460750	5699	541.17	
03/16	03/15	J W PEPPER AND SON INC 800-3456296 PA	24755427074640741880195	5733	138.15	
03/16	03/15	STU*STUMPS 800-348-5084 IN	24692167074000827612665	5964	51.96	
03/24	03/22	RIVERBANKS ZOO 803-779-8717 SC	24761977082206688000720	7998	273.00	
03/24	03/23	ASCA 703-683-2722 VA	24492157082894772861621	8699	299.00	
03/27	03/25	WALMART.COM 8009666546 800-966-6546 AR	24055237084083753186334	5310	503.45	

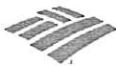
Total Activity
2,666.10

Account Number: XXXX-XXXX-XXXX-XXXX

03/02	02/28	SUBWAY 00138313 KERSHAW SC	24164077060255165250223	5814	211.20	
03/03	03/01	DOMINO'S 5631 704-285-4313 SC	24445007061500484313609	5814	107.35	



18380860 - 000182 - 0014 - 0016 - 2



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/03	03/02	LOCUST FARM HOME & GARDENLOCUST NC	24643727061980000920884	5261	44.77	
03/06	03/02	SUPER 8 MOTEL ROCKHILL ROCKHILL SC	24228997064703299257167	3709	155.30	
		Arrival: 03/02/17				
03/06	03/02	SUPER 8 MOTEL ROCKHILL ROCKHILL SC	24228997064703299257167	3709	155.30	
		Arrival: 03/02/17				
03/22	03/22	TARGET.COM * 800-591-3869 MN	24431067081083065516672	5310	21.84	
03/22	03/22	TARGET.COM * 800-591-3869 MN	24431067081083065519510	5310	13.03	
03/23	03/22	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167081000838935619	5942	21.96	
03/23	03/22	FASTENAL COMPANY01 803-286-0374 SC	24224437082104024927498	5251	121.62	
03/23	03/22	FASTENAL COMPANY01 803-286-0374 SC	24224437082104024927514	5251	54.38	
03/23	03/23	TARGET.COM * 800-591-3869 MN	24431067082083065860392	5310	14.82	
03/23	03/23	TARGET.COM * 800-591-3869 MN	24431067082083066023206	5310	158.99	
03/23	03/23	TARGET.COM * 800-591-3869 MN	24431067082083066641577	5310	105.98	
03/23	03/23	TARGET.COM * 800-591-3869 MN	24431067082083066869947	5310	99.20	
03/23	03/23	TARGET.COM * 800-591-3869 MN	24431067082083067668199	5310	291.89	
03/23	03/23	TARGET.COM * 800-591-3869 MN	24431067082083067807714	5310	304.96	
03/24	03/23	NOR*NORTHERN TOOL 800-222-5381 MN	24692167082000638509050	5251	480.82	
03/24	03/24	TARGET.COM * 800-591-3869 MN	24431067083083030483576	5310	8.46	
03/27	03/25	TARGET.COM * 800-591-3869 MN	24431067084083031751939	5310	20.90	
03/27	03/25	TARGET.COM * 800-591-3869 MN	24431067084083032245725	5310	31.69	
03/27	03/25	TARGET.COM * 800-591-3869 MN	24431067084083033464879	5310	118.63	
03/27	03/25	TARGET.COM * 800-591-3869 MN	24431067084083033464853	5310	7.41	
03/27	03/26	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167085000172342923	5942	115.60	

Total Activity
1,539.62

Account Number: XXXX-XXXX-XXXX-XXXX

03/02	03/01	WALMART.COM 8009666546 800-966-6546 AR	24055237060083312392579	5310	59.50	
03/03	03/02	CHM-RESERVATIONS ROCK HILL SC	24071057061627108166604	8398	215.00	
03/06	03/03	STAPLS7172241130000001 877-8267755 GA	24164077062105028645424	5111	193.21	
03/06	03/03	USPS PO 4547400923 LANCASTER SC	24445007063000820667212	9402	3.01	
03/13	03/10	OTC BRANDS, INC. 800-2280475 NE	24789307071499501313203	5964	107.96	
03/15	03/14	LEIGH ANNES RESTAURANT LANCASTER SC	24247607073200138537082	5812	81.39	
03/15	03/14	WAL-MART #0585 ROCK HILL SC	24226387074091004613260	5411	90.06	
03/16	03/14	LOWES #00416* ROCK HILL SC	24692167074000497699018	5200	14.70	
03/16	03/15	WAL-MART #1030 LANCASTER SC	24226387075091004690127	5411	5.37	
03/16	03/15	USPS PO 4547400923 LANCASTER SC	24445007075000728488808	9402	98.00	
03/17	03/15	KRISPY KREME DOUGH ROCK HILL SC	24224437075104004051847	5814	11.22	
03/20	03/18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167077000622477204	5942	54.20	
03/20	03/19	WM SUPERCENTER #634 CAMDEN SC	24445007079400147690750	5411	56.93	
03/21	03/20	AMAZON MKTPLACE PMTS AMAZON MKTPLAWA	24692167079000761638101	5942	25.32	
03/22	03/21	AMAZON MKTPLACE PMTS AMAZON MKTPLAWA	24692167080000224344062	5942	24.99	
03/22	03/20	OTC BRANDS, INC. 800-2280475 NE	24789307080557802021038	5964	73.14	
03/22	03/21	WM SUPERCENTER #1030 LANCASTER SC	24445007081400136202209	5411	28.59	
03/22	03/21	DOLLAR TREE LANCASTER SC	24445007081000748991627	5331	31.25	
03/23	03/22	EB 2017 LEADERSHIP SU 801-413-7200 CA	24492157081717151699562	7399	179.00	
03/24	03/23	WM SUPERCENTER #1030 LANCASTER SC	24445007083400137223319	5411	23.36	
03/27	03/23	BOJANGLES 303 01003037 LANCASTER SC	24164077083430640421060	5814	48.95	
03/27	03/25	AMAZON MKTPLACE PMTS AMAZON MKTPLAWA	24692167084000603626218	5942	53.87	
03/27	03/25	DOLLAR TREE ECOMM 877-530-8733 VA	24445007086000677663036	5399	60.60	

Total Activity
1,083.01

Account Number: XXXX-XXXX-XXXX-XXXX

03/02	02/28	THE HOME DEPOT #8913 LANCASTER SC	24610437060010179389616	5200	80.94	
03/03	03/02	MC BRIDE BLDING SUP LANCASTER SC	24431067061200381700038	5251	651.46	
03/09	03/07	THE HOME DEPOT #8913 LANCASTER SC	24610437067010183397194	5200	35.68	
03/10	03/08	THE HOME DEPOT #8913 LANCASTER SC	24610437068010186687657	5200	135.32	
03/17	03/15	THE HOME DEPOT #8913 LANCASTER SC	24610437075010179216051	5200	66.54	
03/20	03/16	THE HOME DEPOT #8913 LANCASTER SC	24610437076010183152374	5200	7.11	
03/23	03/21	THE HOME DEPOT #8913 LANCASTER SC	24610437081010186429913	5200	22.83	
03/24	03/22	THE HOME DEPOT #8913 LANCASTER SC	24610437082010181231446	5200	45.95	
03/27	03/23	THE HOME DEPOT #8913 LANCASTER SC	24610437083010187062869	5200	37.18	

Total Activity
21.47

Account Number: XXXX-XXXX-XXXX-XXXX

03/20	03/18	WM SUPERCENTER #4237 INDIAN LAND SC	24445007078400160463086	5411	21.47	
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TARNES, JACONIA

Account Number: XXXX-XXXX-XXXX-XXXX

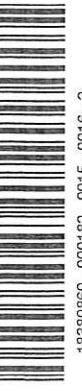
03/09	03/07	THE HOME DEPOT #8913 LANCASTER SC	24610437067010183397038	5200	6.46	
03/13	03/10	THE HOME DEPOT #8913 LANCASTER SC	24610437070010183337070	5200	70.76	
03/15	03/14	CODY TIRE COMPANY INC 803-2833300 SC	24060657073900017500015	5532	6.00	
03/22	03/20	CITY ELECTRIC #34 LANCASTER SC	24275397080371900204336	5065	20.38	

Total Activity
196.09

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/24	03/22	THE HOME DEPOT #8913 LANCASTER SC	24610437082010181231602	5200	92.49	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						30.29
03/09	03/08	WM SUPERCENTER #1030 LANCASTER SC	24445007068400133522952	5411	30.29	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						1,180.87
03/07	03/06	LLOYDS AT 200 LANCASTER SC	24055237065837000662535	5542	9.70	
03/09	03/08	SHERWIN WILLIAMS 702429 LANCASTER SC	24431067067981000000058	5231	271.98	
03/17	03/16	MARRIOTT CHRLSTN RIVER CHARLESTON SC	24692167075000300917598	3509	527.73	
Arrival: 03/12/17						
03/24	03/22	DOLLAR-GENERAL #3223 LANCASTER SC	24445007082100202651789	5331	33.48	
03/24	03/22	PREPPY PINEAPPLE LANCASTER SC	24688077082001807824822	5699	337.98	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						217.79
03/06	03/02	SEKAI JAPAN RESTAURANT LANCASTER SC	24122597062980013925934	5812	38.08	
03/09	03/08	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067067083701355772	5942	29.40	
03/13	03/09	FOXES PIZZA DEN - LANCA LANCASTER SC	24269797069100350197276	5812	42.21	
03/17	03/16	WAL-MART #1030 LANCASTER SC	24226387076091002220124	5411	35.00	
03/21	03/20	WM SUPERCENTER #1030 LANCASTER SC	24445007080400138801215	5411	73.10	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						55.83
03/08	03/06	DOLLAR-GENERAL #3223 LANCASTER SC	24445007066100216890878	5331	8.69	
03/08	03/06	DOLLAR-GENERAL #3223 LANCASTER SC	24445007066100216890951	5331	2.16	
03/08	03/06	ALDI 66102 LANCASTER SC	24427337066710029404387	5411	22.27	
03/09	03/08	BI-LO GROCERY #5181 LANCASTER SC	24445007068000758306879	5411	10.59	
03/21	03/20	FAMILY DOLLAR #10379 LANCASTER SC	24231687080837000080765	5331	12.12	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						1,618.78
03/02	02/28	BOJANGLES 924 01009240 INDIAN LAND SC	24164077060430610900603	5814	56.25	
03/07	03/06	SHERATON MYRTLE BEACH MYRTLE BEACH SC	24610437065004018103168	3503	258.14	
Arrival: 03/03/17						
03/07	03/06	WAL-MART #4237 INDIAN LAND SC	24226387066400001815945	5411	126.07	
03/08	03/06	WOODBURN PRESS 999-9999999 OH	24121577066000065060024	2741	545.00	
03/09	03/08	SHERATON MYRTLE BEACH MYRTLE BEACH SC	24610437067004036297768	3503	258.14	
Arrival: 03/07/17						
03/09	03/08	SHERATON MYRTLE BEACH MYRTLE BEACH SC	24610437067004036297404	3503	129.07	
03/09	03/08	SHERATON MYRTLE BEACH MYRTLE BEACH SC	24610437067004036298014	3503	129.07	
03/10	03/09	PUBLIX #1412 INDIAN LAND SC	24445007069000764022709	5411	45.38	
03/13	03/10	HARRIS TEETER #0372 INDIAN LAND SC	24445007070000790674843	5411	71.66	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						335.70
03/01	02/28	GUS FAMILY RESTAURANT LANCASTER SC	24755427059280593290992	5812	29.57	
03/03	03/01	FOXES PIZZA DEN - LANCA LANCASTER SC	24269797061100280868812	5812	19.48	
03/17	03/16	PUBLIX #1412 INDIAN LAND SC	24445007076000762427836	5411	41.65	
03/24	03/23	STAPLS7173334063000001 877-8267755 GA	24164077082105225486685	5111	245.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						3,963.17
03/01	02/27	SLED BACKGROUND CHE 803-771-0131 SC	24001757059206729303427	9399	26.00	
03/01	02/27	SLED BACKGROUND CHE 803-771-0131 SC	24001757059206729209970	9399	26.00	
03/01	02/27	SLED BACKGROUND CHE 803-771-0131 SC	24001757059206729211489	9399	26.00	
03/01	02/27	SLED BACKGROUND CHE 803-771-0131 SC	24001757059206729211570	9399	26.00	
03/01	02/27	SLED BACKGROUND CHE 803-771-0131 SC	24001757059206729211646	9399	26.00	
03/01	02/27	SLED BACKGROUND CHE 803-771-0131 SC	24001757059206729211752	9399	26.00	
03/01	02/27	SLED BACKGROUND CHE 803-771-0131 SC	24001757059206729211935	9399	26.00	
03/01	02/27	SLED BACKGROUND CHE 803-771-0131 SC	24001757059206729212123	9399	26.00	
03/02	02/28	SLED BACKGROUND CHE 803-771-0131 SC	24001757060206729411409	9399	26.00	
03/03	03/01	SLED BACKGROUND CHE 803-771-0131 SC	24001757061206729702723	9399	26.00	
03/03	03/01	SLED BACKGROUND CHE 803-771-0131 SC	24001757061206729702806	9399	26.00	
03/03	03/01	SLED BACKGROUND CHE 803-771-0131 SC	24001757061206729703606	9399	26.00	
03/03	03/01	SLED BACKGROUND CHE 803-771-0131 SC	24001757061206729703705	9399	26.00	
03/03	03/01	SLED BACKGROUND CHE 803-771-0131 SC	24001757061206729704471	9399	26.00	
03/03	03/01	SLED BACKGROUND CHE 803-771-0131 SC	24001757061206729704604	9399	26.00	
03/03	03/01	SLED BACKGROUND CHE 803-771-0131 SC	24001757061206729704737	9399	26.00	
03/03	03/01	SLED BACKGROUND CHE 803-771-0131 SC	24001757061206729704968	9399	26.00	
03/03	03/01	SLED BACKGROUND CHE 803-771-0131 SC	24001757061206729705049	9399	26.00	
03/03	03/01	SLED BACKGROUND CHE 803-771-0131 SC	24001757061206729608003	9399	26.00	
03/03	03/01	SLED BACKGROUND CHE 803-771-0131 SC	24001757061206729608177	9399	26.00	
03/03	03/01	SLED BACKGROUND CHE 803-771-0131 SC	24001757061206729610892	9399	26.00	



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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/03	03/01	SLED BACKGROUND CHE 803-771-0131 SC	24001757061206729611072	9399	26.00	
03/03	03/01	SLED BACKGROUND CHE 803-771-0131 SC	24001757061206729611213	9399	26.00	
03/03	03/01	SLED BACKGROUND CHE 803-771-0131 SC	24001757061206729611858	9399	26.00	
03/03	03/02	CODY TIRE COMPANY INC 803-2833300 SC	24060657061900016500010	5532	207.55	
03/06	03/02	NAPA AUTO PART LANCASTER LANCASTER SC	24431057062200488400045	5533	11.03	
03/06	03/02	SLED BACKGROUND CHE 803-771-0131 SC	24001757062206729901597	9399	26.00	
03/06	03/02	SLED BACKGROUND CHE 803-771-0131 SC	24001757062206729902074	9399	26.00	
03/06	03/02	SLED BACKGROUND CHE 803-771-0131 SC	24001757062206729801722	9399	26.00	
03/06	03/02	SLED BACKGROUND CHE 803-771-0131 SC	24001757062206729802167	9399	26.00	
03/06	03/02	SLED BACKGROUND CHE 803-771-0131 SC	24001757062206729802274	9399	26.00	
03/06	03/02	SLED BACKGROUND CHE 803-771-0131 SC	24001757062206729803884	9399	26.00	
03/06	03/02	SLED BACKGROUND CHE 803-771-0131 SC	24001757062206729807646	9399	26.00	
03/06	03/02	SLED BACKGROUND CHE 803-771-0131 SC	24001757062206729810798	9399	26.00	
03/06	03/02	SLED BACKGROUND CHE 803-771-0131 SC	24001757062206729811101	9399	26.00	
03/06	03/03	SLED BACKGROUND CHE 803-771-0131 SC	24001757063206729009341	9399	26.00	
03/06	03/03	SLED BACKGROUND CHE 803-771-0131 SC	24001757063206729009416	9399	26.00	
03/06	03/03	SLED BACKGROUND CHE 803-771-0131 SC	24001757063206729009721	9399	26.00	
03/06	03/03	SLED BACKGROUND CHE 803-771-0131 SC	24001757063206729009945	9399	26.00	
03/06	03/03	SLED BACKGROUND CHE 803-771-0131 SC	24001757063206729011875	9399	26.00	
03/06	03/03	SLED BACKGROUND CHE 803-771-0131 SC	24001757063206729011933	9399	26.00	
03/08	03/06	SLED BACKGROUND CHE 803-771-0131 SC	24001757066206729503647	9399	26.00	
03/08	03/06	SLED BACKGROUND CHE 803-771-0131 SC	24001757066206729400562	9399	26.00	
03/08	03/06	SLED BACKGROUND CHE 803-771-0131 SC	24001757066206729410017	9399	26.00	
03/09	03/07	SLED BACKGROUND CHE 803-771-0131 SC	24001757067206729603412	9399	26.00	
03/10	03/08	NAPA AUTO PART LANCASTER LANCASTER SC	24431057068200488400031	5533	108.00	
03/13	03/09	SLED BACKGROUND CHE 803-771-0131 SC	24001757069206729104716	9399	26.00	
03/13	03/09	SLED BACKGROUND CHE 803-771-0131 SC	24001757069206729010376	9399	26.00	
03/13	03/09	SLED BACKGROUND CHE 803-771-0131 SC	24001757069206729012281	9399	26.00	
03/13	03/09	SLED BACKGROUND CHE 803-771-0131 SC	24001757069206729012331	9399	26.00	
03/13	03/10	SLED BACKGROUND CHE 803-771-0131 SC	24001757070206729300014	9399	26.00	
03/13	03/10	SLED BACKGROUND CHE 803-771-0131 SC	24001757070206729300600	9399	26.00	
03/13	03/10	SLED BACKGROUND CHE 803-771-0131 SC	24001757070206729301343	9399	26.00	
03/13	03/10	SLED BACKGROUND CHE 803-771-0131 SC	24001757070206729301780	9399	26.00	
03/13	03/10	SLED BACKGROUND CHE 803-771-0131 SC	24001757070206729202038	9399	26.00	
03/13	03/10	SLED BACKGROUND CHE 803-771-0131 SC	24001757070206729202830	9399	26.00	
03/13	03/10	SLED BACKGROUND CHE 803-771-0131 SC	24001757070206729203218	9399	26.00	
03/13	03/10	SLED BACKGROUND CHE 803-771-0131 SC	24001757070206729203424	9399	26.00	
03/13	03/10	SLED BACKGROUND CHE 803-771-0131 SC	24001757070206729203705	9399	26.00	
03/13	03/10	SLED BACKGROUND CHE 803-771-0131 SC	24001757070206729203986	9399	26.00	
03/13	03/10	SLED BACKGROUND CHE 803-771-0131 SC	24001757070206729204133	9399	26.00	
03/13	03/10	SLED BACKGROUND CHE 803-771-0131 SC	24001757070206729204299	9399	26.00	
03/13	03/10	SLED BACKGROUND CHE 803-771-0131 SC	24001757070206729204786	9399	26.00	
03/13	03/10	SLED BACKGROUND CHE 803-771-0131 SC	24001757070206729204943	9399	26.00	
03/13	03/10	SLED BACKGROUND CHE 803-771-0131 SC	24001757070206729205189	9399	26.00	
03/13	03/10	SLED BACKGROUND CHE 803-771-0131 SC	24001757070206729206864	9399	26.00	
03/13	03/10	SLED BACKGROUND CHE 803-771-0131 SC	24001757070206729206997	9399	26.00	
03/13	03/10	SLED BACKGROUND CHE 803-771-0131 SC	24001757070206729207235	9399	26.00	
03/13	03/10	SLED BACKGROUND CHE 803-771-0131 SC	24001757070206729207805	9399	26.00	
03/13	03/10	SLED BACKGROUND CHE 803-771-0131 SC	24001757070206729207920	9399	26.00	
03/13	03/10	SLED BACKGROUND CHE 803-771-0131 SC	24001757070206729208019	9399	26.00	
03/13	03/10	SLED BACKGROUND CHE 803-771-0131 SC	24001757070206729208167	9399	26.00	
03/15	03/13	THE HOME DEPOT #8913 LANCASTER SC	24610437073010181425726	5200	427.68	
03/15	03/13	NAPA AUTO PART LANCASTER LANCASTER SC	24431057073200488400059	5533	56.12	
03/16	03/15	BYPASS FAST LUBE LLC 803-2855598 SC	24060657074900011400047	7538	42.07	
03/17	03/15	SLED BACKGROUND CHE 803-771-0131 SC	24001757075206729103819	9399	26.00	
03/17	03/15	SLED BACKGROUND CHE 803-771-0131 SC	24001757075206729010337	9399	26.00	
03/17	03/15	SLED BACKGROUND CHE 803-771-0131 SC	24001757075206729010709	9399	26.00	
03/17	03/15	SLED BACKGROUND CHE 803-771-0131 SC	24001757075206729011004	9399	26.00	
03/20	03/17	SLED BACKGROUND CHE 803-771-0131 SC	24001757077206729501366	9399	26.00	
03/20	03/17	SLED BACKGROUND CHE 803-771-0131 SC	24001757077206729501564	9399	26.00	
03/20	03/17	SLED BACKGROUND CHE 803-771-0131 SC	24001757077206729501689	9399	26.00	
03/20	03/17	SLED BACKGROUND CHE 803-771-0131 SC	24001757077206729404918	9399	26.00	
03/20	03/17	SLED BACKGROUND CHE 803-771-0131 SC	24001757077206729405642	9399	26.00	
03/20	03/17	SLED BACKGROUND CHE 803-771-0131 SC	24001757077206729406202	9399	26.00	
03/20	03/17	SLED BACKGROUND CHE 803-771-0131 SC	24001757077206729408224	9399	26.00	
03/20	03/17	SLED BACKGROUND CHE 803-771-0131 SC	24001757077206729408539	9399	26.00	
03/20	03/17	SLED BACKGROUND CHE 803-771-0131 SC	24001757077206729409719	9399	26.00	
03/20	03/17	SLED BACKGROUND CHE 803-771-0131 SC	24001757077206729410006	9399	26.00	
03/21	03/20	CUMMINS ATLANTIC #5 COLUMBIA SC	24445007080600172514422	5046	247.84	



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/23	03/21	SLED BACKGROUND CHE	803-771-0131 SC	24001757081206729008036	9399	26.00
03/24	03/22	SLED BACKGROUND CHE	803-771-0131 SC	24001757082206729300796	9399	26.00
03/24	03/22	SLED BACKGROUND CHE	803-771-0131 SC	24001757082206729302552	9399	26.00
03/27	03/23	SLED BACKGROUND CHE	803-771-0131 SC	24001757083206729503232	9399	26.00
03/27	03/23	SLED BACKGROUND CHE	803-771-0131 SC	24001757083206729407889	9399	26.00
03/27	03/23	SLED BACKGROUND CHE	803-771-0131 SC	24001757083206729408036	9399	26.00
03/27	03/23	SLED BACKGROUND CHE	803-771-0131 SC	24001757083206729408762	9399	26.00
03/27	03/23	SLED BACKGROUND CHE	803-771-0131 SC	24001757083206729408945	9399	26.00
03/27	03/23	SLED BACKGROUND CHE	803-771-0131 SC	24001757083206729410529	9399	26.00
03/27	03/23	COMFORT INN & SUITES	ORANGEBURG SC	24207857083320200512479	3562	470.88

Total Activity

436.96

Account Number: XXXX-XXXX-XXXX-XXXX

03/06	03/03	SC ASSOC OF CPAS	803-791-4181 SC	24492157062894141467971	8299	320.00
03/21	03/20	WALMART.COM	800-966-6546 AR	24692167079000845357207	5310	116.96

Total Activity

32.18

Account Number: XXXX-XXXX-XXXX-XXXX

03/06	03/04	ETAHAND2MIND	800-445-5985 IL	24692167063000030719011	5099	32.18
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Total Activity

146.46

Account Number: XXXX-XXXX-XXXX-XXXX

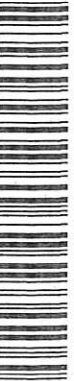
03/27	03/24	STAPLS7173457204000001	877-8267755 GA	24164077083105237203465	5111	146.46
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Finance Charge Calculation

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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