Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
[redacted]				
XXXX-XXXX-XXXX[redacted]				
5,000	0.00	0.00	37.77	37.77

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						**-$313,328.05**
03/23	03/23	AUTO PAYMENT DEDUCTION		0071		313,328.05
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						**578.34**
03/01	02/27	HICKORY TAVERN INDIAN LAND SC	24765018059200188300472	5812	42.98	
03/19	03/17	HAMPTON INN SUITES GRPLCEGREENVILLE SC Arrival: 03/14/18	24108478077900014766438	3665	535.36	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						**1,553.48**
03/01	02/27	SLED BACKGROUND CHE 803-771-0131 SC	24001758059206729010400	9399	26.00	
03/01	02/28	WAL-MART #1030 LANCASTER SC	24226388060091005155323	5411	16.97	
03/02	02/28	CHICK-FIL-A #01289 LANCASTER SC	24427338060710012252789	5814	315.65	
03/07	03/05	CHICK-FIL-A #01289 LANCASTER SC	24427338065710011377368	5814	296.78	
03/09	03/08	FOOD LION #1084 LANCASTER SC	24427338067720014037149	5411	58.35	
03/12	03/08	FOXS PIZZA DEN - LANCA LANCASTER SC	24269798068100339424337	5812	200.19	
03/12	03/09	THE UPS STORE #3129 LANCASTER SC	24692168069100081523312	7399	40.02	
03/13	03/12	CHARLEY"S CAFE LANCASTER SC	24122138071018029328603	5812	18.10	
03/14	03/13	DAVIS DRY CLEANERS 803-2855281 SC	24060658072900013000050	7216	31.32	
03/19	03/15	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639238075900010500037	8699	225.00	
03/19	03/16	THE UPS STORE #3129 LANCASTER SC	24692168076100644352127	7399	22.38	
03/22	03/20	SLED BACKGROUND CHE 803-771-0131 SC	24001758080206729608693	9399	26.00	
03/23	03/22	USPS PO 4547400923 LANCASTER SC	24445008082000952287974	9402	14.10	
03/26	03/22	FOXS PIZZA DEN - LANCA LANCASTER SC	24269798082100258341688	5812	262.62	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						**459.17**
03/05	03/01	DOLLAR GENERAL # 11333 HEATH SPRINGSSC	24445008061100240970152	5331	8.10	
03/05	03/01	THE HOME DEPOT #8913 LANCASTER SC	24610438061010187349377	5200	17.26	
03/05	03/02	CODY TIRE COMPANY INC 803-2833300 SC	24060658061900011500047	5532	12.00	
03/07	03/06	CES 34 803-2860040 SC	24275398065900018600014	5065	392.44	
03/07	03/05	THE HOME DEPOT #8913 LANCASTER SC	24610438065010187606830	5200	9.66	
03/27	03/26	CES 34 803-2860040 SC	24275398085900010200017	5065	19.71	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						**2,172.76**
02/28	02/26	THE HOME DEPOT 8913 LANCASTER SC	24692168058100460051920	5200	373.69	
03/01	02/27	THE HOME DEPOT #8913 LANCASTER SC	24610438059010187619807	5200	131.28	
03/02	02/28	THE HOME DEPOT 8913 LANCASTER SC	24692168060100654257701	5200	351.19	
03/05	03/01	THE HOME DEPOT #8913 LANCASTER SC	24610438061010187349427	5200	47.40	
03/07	03/05	THE HOME DEPOT #8913 LANCASTER SC	24610438065010187606855	5200	33.71	
03/08	03/06	THE HOME DEPOT #8913 LANCASTER SC	24610438066010188424091	5200	69.27	
03/08	03/06	THE HOME DEPOT #8913 LANCASTER SC	74610438066010188424070	5200		22.65
03/09	03/07	THE HOME DEPOT #8913 LANCASTER SC	24610438067010187424687	5200	82.66	
03/09	03/08	MC BRIDE BLDING SUP LANCASTER SC	24431068067200381500158	5251	78.95	
03/09	03/08	LOWES #03040* INDIAN LAND SC	24692168067100404658334	5200	62.40	
03/14	03/12	THE HOME DEPOT #8913 LANCASTER SC	24610438072010187673831	5200	40.95	
03/15	03/14	MC BRIDE BLDING SUP LANCASTER SC	24431068073200381000045	5251	795.42	
03/19	03/15	THE HOME DEPOT #8913 LANCASTER SC	24610438075010183134256	5200	103.95	
03/23	03/21	THE HOME DEPOT #8913 LANCASTER SC	24610438081010187414771	5200	24.54	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						**1,084.03**
03/01	02/28	EB 2018 TRANSFORMSC S 8014137200 CA	74492158059719212403944	7399		79.74
03/08	03/07	STAPLS7193499560000001 877-8267755 GA	24164078066105061463598	5111	12.05	
03/12	03/11	PUBLIX #1412 INDIAN LAND SC	24445008071000807396189	5411	6.06	
03/13	03/12	CHARLEY"S CAFE LANCASTER SC	24122138071018029328629	5812	70.66	
03/15	03/13	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639238073900010300133	8699	225.00	
03/21	03/20	TEACHERS COLLEGE WEB COL 212-678-3056 NY	24055228079200088302024	8220	850.00	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						**17.30**
02/28	02/26	DOLLAR-GENERAL #3223 LANCASTER SC	24445008058100189927838	5331	17.30	

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Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**237.18**
03/02	02/28	SOUTH CAROLINA LAW ENFORC803-7815913 SC	24207858060320500395968	8699	30.00	
03/02	02/28	SOUTH CAROLINA LAW ENFORC803-7815913 SC	24207858060320500395976	8699	30.00	
03/02	02/28	SOUTH CAROLINA LAW ENFORC803-7815913 SC	24207858060320500395984	8699	30.00	
03/02	02/28	SOUTH CAROLINA LAW ENFORC803-7815913 SC	24207858060320500395992	8699	30.00	
03/02	02/28	SOUTH CAROLINA LAW ENFORC803-7815913 SC	24207858060320500396008	8699	30.00	
03/02	02/28	SOUTH CAROLINA LAW ENFORC803-7815913 SC	24207858060320500396016	8699	30.00	
03/14	03/13	FOOD LION #1084 LANCASTER SC	24427338072720013095760	5411	57.18	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**17,492.17**
03/12	03/09	SCDOR DORWAY 803-898-5000 SC	24001758068083306160182	9399	6,227.17	
03/15	03/14	REPUBLIC SERVICES TRASH 866-576-5548 AZ	24431058073083710002598	4900	11,265.00	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**72.76**
03/02	03/01	MC BRIDE BLDING SUP LANCASTER SC	24431068060200381000214	5251	10.75	
03/12	03/09	THE HOME DEPOT #8913 LANCASTER SC	24610438069010187299434	5200	24.20	
03/15	03/14	KERSHAW HARDWARE & SUPPLY803-4758508 SC	24060658073900018600036	5251	24.83	
03/19	03/16	KERSHAW HARDWARE & SUPPLY803-4758508 SC	24060658075900018700107	5251	8.59	
03/21	03/20	KERSHAW HARDWARE & SUPPLY803-4758508 SC	24060658079900019000123	5251	4.39	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,539.49**
03/01	02/28	521 FILLING STATION LLC KERSHAW SC	24013398059000024385653	5812	126.23	
03/05	03/01	SUPER 8 MOTEL ROCKHILL ROCKHILL SC Arrival: 03/01/18	24228998063018015426072	3709	147.85	
03/05	03/01	SUPER 8 MOTEL ROCKHILL ROCKHILL SC Arrival: 03/01/18	24228998063018015426064	3709	157.83	
03/05	03/01	SUPER 8 MOTEL ROCKHILL ROCKHILL SC Arrival: 03/01/18	24228998063018015426049	3709	157.83	
03/05	03/01	SUPER 8 MOTEL ROCKHILL ROCKHILL SC Arrival: 03/01/18	24228998063018015426056	3709	157.83	
03/06	03/03	SUPER 8 MOTEL ROCKHILL ROCKHILL SC Arrival: 03/01/18	24228998064018013765959	3709	157.83	
03/06	03/05	521 FILLING STATION LLC KERSHAW SC	24013398064001213320405	5812	140.25	
03/07	03/06	KERSHAW HARDWARE & SUPPLY803-4758508 SC	24060658065900017900122	5251	10.47	
03/09	03/08	521 FILLING STATION LLC KERSHAW SC	24013398067001913200904	5812	140.25	
03/12	03/09	521 FILLING STATION LLC KERSHAW SC	24013398068002138789688	5812	74.80	
03/13	03/12	521 FILLING STATION LLC KERSHAW SC	24013398071002848060540	5812	140.25	
03/15	03/14	MARRIOTT CHRLSTN RIVER CHARLESTON SC Arrival: 03/11/18	24692168073100394393894	3509	367.00	
03/15	03/14	521 FILLING STATION LLC KERSHAW SC	24013398073003299221167	5812	140.25	
03/19	03/16	SQ *ANGELA MCMANUS Kershaw SC	24692168075100485579474	7299	178.00	
03/19	03/16	TABS GOLF CARTS LLC 803-2858227 SC	24060658075900011597229	5599	150.00	
03/19	03/17	LOWES #00697* CONCORD NC	24692168077100361029188	5200	574.09	
03/19	03/18	PAYPAL *BASEBALLXB 402-935-7733 KY	24492158077894231798823	5611	49.10	
03/21	03/20	521 FILLING STATION LLC KERSHAW SC	24013398079004676331441	5812	74.80	
03/23	03/23	BOOMBAH, INC. 815-941-1431 IL	24692168082100775361618	5655	594.83	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,921.78**
03/01	02/27	NATIONAL INSITUTE OF GOVE703-7368900 VA	24639238059900017900123	8699	1,250.00	
03/02	02/28	SOUTH CAROLINA ASSOC WEST COLUMBIASC	74760628060473700331589	8398		55.00
03/05	03/02	NATIONAL INSITUTE OF GOVE703-7368900 VA	24639238063900018500082	8699	150.00	
03/07	03/06	EXPEDIA 7334901182306 EXPEDIA.COM WA Arrival: 03/12/18	24692168065100307047629	4722	210.75	
03/07	03/06	PAYPAL *UPPCC 402-935-7733 KY	24492158065894740593537	8398	300.00	
03/12	03/09	NATIONAL INSITUTE OF GOVE703-7368900 VA	24639238070900019800110	8699	715.00	
03/19	03/15	LA QUINTA INNS 0172 GREENVILLE SC Arrival: 03/13/18	24692168075100313589133	3516	311.70	
03/20	03/19	PAPA JOHNS #1584 LANCASTER SC	24445008079000944219973	5814	39.33	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**152.09**
03/05	03/03	THE UPS STORE #3129 LANCASTER SC	24692168063100022050769	7399	66.18	
03/09	03/08	THE UPS STORE #3129 LANCASTER SC	24692168068100554867759	7399	66.18	
03/15	03/14	THE UPS STORE #3129 LANCASTER SC	24692168074100581767958	7399	19.73	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,572.50**
03/01	02/28	FOOD LION #1084 LANCASTER SC	24427338059720014053039	5411	11.85	
03/05	03/02	USPS PO 4547400923 LANCASTER SC	24445008062000959435778	9402	7.25	

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Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/07	03/05	WENDYS45 LANCASTER SC	24445008065500430664018	5814	14.49	
03/07	03/06	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168065100519821704	5942	14.24	
03/07	03/06	SCHOOL NURSE SUPPLY INC 800-485-2737 IL	24435658066083702547958	5047	82.45	
03/07	03/06	Scholastic Education 573-632-1834 MO	24009588066600066255988	8299	12.98	
03/08	03/07	WALGREENS #10448 LANCASTER SC	24445008067000879290480	5912	21.13	
03/12	03/10	NCS PEARSON 800-843-0019 MN	24692168069100138060771	8299	43.20	
03/12	03/10	Scholastic Education 573-632-1834 MO	24009588070600090725331	8299	859.27	
03/13	03/12	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431068071083302794165	5942	149.46	
03/19	03/17	APL* ITUNES.COM/BILL 866-712-7753 CA	24692168076100123449311	5735	6.99	
03/20	03/19	SUPER DUPER PUBLICATIONS 864-288-3536 SC	24223698078027013774387	5943	2,250.51	
03/20	03/19	WAL-MART #1030 LANCASTER SC	24226388079091004308781	5411	46.84	
03/20	03/19	DOLLAR TREE LANCASTER SC	24445008079000944150640	5331	8.64	
03/23	03/23	NCS PEARSON 800-843-0019 MN	24692168082100772294119	8299	43.20	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**6,716.65**
03/06	03/05	USPS PO 4547400923 LANCASTER SC	24445008065000943840130	9402	5.92	
03/06	03/05	USPS PO 4547400923 LANCASTER SC	24445008065000943840056	9402	24.70	
03/07	03/06	STAPLS7193459459000001 877-8267755 GA	24164078065105050944401	5111	46.82	
03/08	03/07	Really Good * 800-366-1920 CT	24692168066100930764748	8299	352.46	
03/08	03/07	EVAN MOOR 831-649-5901 CA	24492158066894786862910	5942	497.15	
03/09	03/08	Amazon.com AMZN.COM/BILLWA	24692168067100471507893	5942	160.56	
03/09	03/08	SUBBIES LANCASTER LANCASTER SC	24493988068091812000014	5812	164.70	
03/09	03/08	USPS PO 4547400923 LANCASTER SC	24445008068000886275598	9402	4.45	
03/09	03/08	FOOD LION #1084 LANCASTER SC	24427338067720014037339	5411	100.63	
03/12	03/09	FOOD LION #1209 LANCASTER SC	24427338068720015302632	5411	15.50	
03/15	03/14	Amazon.com AMZN.COM/BILLWA	24692168073100267973731	5942	340.08	
03/15	03/14	FOOD LION #1084 LANCASTER SC	24427338073720013599638	5411	12.65	
03/16	03/15	SQ *BROOKS HARPER E LEXINGTON SC	24492158074740324025181	8999	1,096.80	
03/16	03/14	CHICK-FIL-A #01289 LANCASTER SC	24427338074710012237461	5814	84.12	
03/19	03/17	Amazon.com AMZN.COM/BILLWA	24692168076100901569850	5942	215.80	
03/20	03/19	SAFEGUARD BUSINESS SYS 800-523-6660 MN	24692168078100225043671	5943	540.00	
03/20	03/19	USPS PO 4547400923 LANCASTER SC	24445008079000944157181	9402	5.29	
03/23	03/22	RITE AID STORE - 11664 LANCASTER SC	24692168082100767025999	5912	6.05	
03/23	03/22	WAL-MART #1030 LANCASTER SC	24226388082091000709987	5411	93.02	
03/26	03/23	SUPER DUPER PUBLICATIONS 864-288-3536 SC	24223698082027014056416	5943	1,738.39	
03/26	03/23	SCHOOL NURSE SUPPLY INC 800-485-2737 IL	24435658083083310541202	5047	411.25	
03/26	03/23	CHICK-FIL-A #01289 LANCASTER SC	24427338083710014427861	5814	193.78	
03/26	03/23	CHICK-FIL-A #01289 LANCASTER SC	74427338083710014427874	5814		10.65
03/27	03/27	NCS PEARSON 800-843-0019 MN	24692168086100873741519	8299	603.76	
03/27	03/26	USPS PO 4547400923 LANCASTER SC	24445008086000986857046	9402	13.42	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,642.75**
02/28	02/23	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238058900019300596	5044	581.04	
02/28	02/27	Amazon.com AMZN.COM/BILLWA	24692168058100550817735	5942	640.00	
03/01	02/27	Jones School Supply Co., 800-845-1807 SC	24202988059016013356736	5943	15.32	
03/12	03/09	CHICK-FIL-A #01289 LANCASTER SC	24427338069710014277538	5814	126.50	
03/12	03/09	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238070900011815033	5044	290.52	
03/12	03/09	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238070900011815124	5044	117.81	
03/19	03/16	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238077900012909986	5044	290.52	
03/23	03/21	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238081900013813207	5044	581.04	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,424.50**
03/09	03/08	WAL-MART #1030 LANCASTER SC	24226388068091001316434	5411	99.99	
03/15	03/13	IBT IIS FINGERPRINT COM 217-7932080 TN	24717058073160737699211	7393	33.50	
03/16	03/14	IBT IIS FINGERPRINT COM 217-7932080 TN	24717058074170741038370	7393	33.50	
03/19	02/18	CLAIM ADJ/PAYPAL *PERFUMECLIC	24492158049894098978125	5977		384.07
03/21	03/19	SC.GOV 803-771-0131 SC	24001758079286512001341	9399	9.14	
03/21	03/19	SC.GOV 803-771-0131 SC	24001758079286512807879	9399	33.54	
03/22	03/22	ATT*CONS PHONE PMT 877-342-9991 TX	24692168081100250769245	4814	1,159.81	
03/22	03/21	BI-LO GROCERY #5041 LANCASTER SC	24445008081000869389096	5411	40.81	
03/23	03/21	IBT IIS FINGERPRINT COM 217-7932080 TN	24717058081160817710045	7393	33.50	
03/23	03/21	SC.GOV 803-771-0131 SC	24001758081286512706721	9399	9.14	
03/26	03/23	PARENTSASTEACHERS 314-432-4330 MO	24492158082894412781302	8398	875.00	
03/26	03/23	CARE COURSES CARECOURSES.CVA	24013398082005406109390	8241	438.00	
03/26	03/23	IBT IIS FINGERPRINT COM 217-7932080 TN	24717058083170837535908	7393	33.50	
03/26	03/23	SC.GOV 803-771-0131 SC	24001758083286512506228	9399	9.14	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**4,117.23**
03/01	02/28	STAPLS7193067245000001 877-8267755 GA	24164078059105276495657	5111	60.60	
03/01	02/28	STAPLS7193076891000001 877-8267755 GA	24164078059105276582256	5111	42.98	
03/05	03/02	BI-LO GROCERY #5041 LANCASTER SC	24445008062000959404170	5411	59.92	
03/05	03/02	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639238063900019500107	8699	225.00	
03/07	03/06	ATT*CONS PHONE PMT 877-342-9991 TX	24692168065100190473932	4814	1,159.81	
03/07	03/06	PIZZA INN OF LANCASTER LANCASTER SC	24431068066206688000017	5812	101.20	
03/07	03/06	WM SUPERCENTER #1030 LANCASTER SC	24445008066400118223808	5411	37.61	
03/12	03/09	STAPLS7193668407000001 877-8267755 GA	24164078068105083412449	5111	323.89	
03/12	03/10	STAPLS7193776026000001 877-8267755 GA	24164078070105094728565	5111	39.64	
03/12	03/10	STAPLS7193806540000001 877-8267755 GA	24164078070105095071858	5111	207.27	
03/15	03/14	WALMART.COM 8009666546 800-966-6546 AR	24055238073083356619955	5310	38.73	
03/15	03/14	WALMART.COM 8009666546 800-966-6546 AR	24055238073083356619955	5310	56.41	
03/15	03/14	WM SUPERCENTER #1030 LANCASTER SC	24445008074400120108112	5411	50.66	
03/16	03/15	CHICKEN KING LANCASTER SC	24013398074003467133342	5812	127.33	
03/19	03/15	DOLLAR GENERAL # 11333 HEATH SPRINGSSC	24445008075100175956378	5331	6.13	
03/22	03/22	ATT*CONS PHONE PMT 877-342-9991 TX	24692168081100250769237	4814	1,159.81	
03/22	03/21	STAPLS7194337666000001 877-8267755 GA	24164078080105202431407	5111	335.43	
03/22	03/21	STAPLS7194343335000001 877-8267755 GA	24164078080105202491864	5111	24.00	
03/26	03/23	WALMART.COM 8009666546 800-966-6546 AR	24055238082083302402133	5310	60.81	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,505.89**
02/28	02/27	KRISPY KREME DOUGH FORT MILL SC	24224438059103000995237	5814	253.28	
02/28	02/27	SP * LILGADGETS LILGADGETS.CONY	24492158058637143623255	5399	483.79	
03/01	02/27	PIZZA HUT 6823 LANCASTER SC	24431068059091964000215	5812	83.02	
03/05	03/02	RIVERBANKS ZOO & GARDE COLUMBIA SC	24761978062206288001070	7998	462.00	
03/05	03/02	MCDONALD'S F11232 BLYTHEWOOD SC	24427338062710054820376	5814	180.14	
03/08	03/07	WAL-MART #1030 LANCASTER SC	24226388067091006530014	5411	43.66	
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Account Number: XXXX-XXXX-XXXX-[redacted]						**3,798.72**
03/13	03/12	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168071100464263771	5969	252.23	
03/14	03/12	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238072900012011259	5044	622.16	
03/14	03/13	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168072100969806073	5969	31.61	
03/14	03/13	WM SUPERCENTER #1030 LANCASTER SC	24445008073400118511575	5411	178.93	
03/22	03/20	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639238080900010900081	8699	255.00	
03/22	03/20	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639238080900010900099	8699	255.00	
03/23	03/21	EMBASSY KINGSTON PLANT 843-4490006 SC Arrival: 03/21/18	24755428081170813267310	3695	287.83	
03/23	03/21	EMBASSY KINGSTON PLANT 843-4490006 SC Arrival: 03/21/18	24755428081170813268912	3695	287.83	
03/23	03/22	TEACHERS COLLEGE WEB COL 212-678-3056 NY	24055228081200088302137	8220	850.00	
03/23	03/22	FOOD LION #1209 LANCASTER SC	24427338081720013853266	5411	138.13	
03/26	03/23	HWY 55 BURGERS SHAKES ANDLANCASTER SC	24073148084900010200086	5812	640.00	
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Account Number: XXXX-XXXX-XXXX-[redacted]						**459.72**
03/05	03/03	THE HOME DEPOT #8913 LANCASTER SC	24610438063010181858439	5200	50.61	
03/06	03/04	THE HOME DEPOT #8913 LANCASTER SC	24610438064010194794414	5200	3.11	
03/19	03/16	STRIKERS FAMILY SPORTSCE ROCK HILL NC	24055238076206000000028	7933	406.00	
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Account Number: XXXX-XXXX-XXXX-[redacted]						**4,548.18**
03/23	03/22	KRISPY KREME DOUGH FORT MILL SC	24224438082104001782385	5814	4,091.40	
03/26	03/23	CAROWINDS ONLINE 803-548-5300 NC	24445008083001050500903	7996	126.97	
03/27	03/26	WM SUPERCENTER #1030 LANCASTER SC	24445008086400128767733	5411	329.81	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,113.81**
03/06	03/05	Really Good * 800-366-1920 CT	24692168064100906755730	8299	91.64	
03/16	03/15	BUILDASIGN.COM 800-330-9622 TX	24431068074083355572895	5099	425.00	
03/23	03/23	ROCHESTER 100, INC 585-475-0200 NY	24692168082100773983322	5943	500.00	
03/26	03/23	OTC BRANDS, INC. 800-2280475 NE	24789308084900400563817	5964	97.17	
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Account Number: XXXX-XXXX-XXXX-[redacted]						**552.13**
03/07	03/06	BALLOON EXPRESS LANCASTER SC	24013398065001403051678	5992	32.40	
03/07	03/06	SP * BREAKOUT INCORPOR HTTPSBREAKOUTNY	24492158066637462175895	8299	275.00	
03/27	03/26	Amazon.com AMZN.COM/BILLWA	24692168085100700549490	5942	244.73	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**409.10**
02/28	02/27	WM SUPERCENTER #1030 LANCASTER SC	24445008059400112005796	5411	136.32	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/09	03/08	FOOD LION #1209 LANCASTER SC	24427338067720014094801	5411	216.50	
03/09	03/08	FOOD LION #1209 LANCASTER SC	24427338067720014094819	5411	17.69	
03/21	03/19	DEMCO INC 800-9624463 WI	24325458079900015208544	5111	38.59	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**325.11**
03/05	03/02	WM SUPERCENTER #1030 LANCASTER SC	24445008062400121909850	5411	32.37	
03/12	03/09	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168068100751105417	5969	276.84	
03/14	03/12	DEMCO INC 800-9624463 WI	74325458072900014507450	5111		44.10
03/23	03/22	BALLOON EXPRESS LANCASTER SC	24013398081005102148180	5992	60.00	
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Account Number: XXXX-XXXX-XXXX[redacted]						**7,796.27**
03/09	03/08	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692168067100524876832	5942	25.00	
03/12	03/09	WM SUPERCENTER #1030 LANCASTER SC	24445008069400128709256	5411	224.75	
03/12	03/09	CAMCOR, INC. 336-228-0251 NC	24323008070254215010860	5044	96.07	
03/13	03/09	CAMCOR, INC. 336-228-0251 NC	24323008071254218011567	5044	98.78	
03/14	03/14	ACADEMIC THERAPY PUBLI 800-422-7249 CA	24692168073100084587300	5192	498.60	
03/15	03/14	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692168073100565530779	5942	25.00	
03/15	03/14	REI*GREENWOODHEINEMANN 800-225-5800 NH	74692168073100565531376	5942		25.00
03/19	03/16	HYATT REGENCY GREENVILLE GREENVILLE SC Arrival: 03/14/18	24610438076072001119405	3640	191.51	
03/19	03/18	CAROLINA OFFICE EQUIPMEN 803-781-9383 SC	24493988077206144200046	5044	363.80	
03/21	03/19	S AND S CUSTOM DECALS KERSHAW SC	24431868079030025488034	2741	1,274.40	
03/22	03/21	THE BOOKSOURCE 314-6470600 MO	24717058081130811176089	5192	597.81	
03/23	03/22	USPS PO 4538600058 HEATH SPRINGSSC	24445008082000952469895	9402	101.84	
03/26	03/23	HARCOURT INDUSTRIE 765-629-2625 IN	24224438083101065450957	5399	842.80	
03/26	03/23	PRESENTATION SYSTEMS SO 704-6623711 NC	24060658082900018095533	5045	1,764.74	
03/26	03/23	PLANK ROAD PUBLISHING 262-7905218 WI	24054498084018022807236	5192	90.63	
03/27	03/26	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168085100699732867	5969	534.04	
03/27	03/26	BUBBA GUMP CHARLESTON CHARLESTON SC	24431068086207588500011	5812	1,091.50	
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Account Number: XXXX-XXXX-XXXX[redacted]						**7,848.77**
03/05	03/02	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431068061083309884953	5942	502.68	
03/06	03/05	WM SUPERCENTER #1030 LANCASTER SC	24445008065400120045588	5411	181.39	
03/06	03/05	DO IT PRINTING INC 803-2853929 SC	24060658064900010500029	2741	155.41	
03/08	03/07	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168066100867182823	5942	186.14	
03/13	03/12	Audible US 888-283-5051 NJ	24692168071100385270699	5968	21.95	
03/13	03/12	BUTTONMAKERS.NET 206-297-8330 WA	24493988071207973700029	5099	306.11	
03/15	03/14	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168073100459453443	5969	448.18	
03/16	03/15	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168074100779493409	5969	1,190.13	
03/19	03/15	LODGE FRONT OFFICE 757-220-7976 VA Arrival: 03/15/18	24692168075100311719203	7011	250.00	
03/21	03/19	TLF*RAYS FLOWERS LLC LANCASTER SC	24717058079160790793418	5992	45.36	
03/21	03/20	STAPLS7194298371000001 877-8267755 GA	24164078079105191862193	5111	1,581.93	
03/21	03/20	STAPLS7194298371000002 877-8267755 GA	24164078079105971862199	5111	14.88	
03/22	03/22	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692168081100288730482	5965	625.00	
03/23	03/22	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168081100678344472	5942	448.00	
03/23	03/21	GROTH MUSIC 952-8844772 MN	24071058081432530000115	5733	622.41	
03/26	03/24	STAPLS7194298371000003 877-8267755 GA	24164078084105961862194	5111	53.11	
03/27	03/26	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24445008086600056724768	5942	1,186.59	
03/27	03/26	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24445008086600056724842	5942	29.50	
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Account Number: XXXX-XXXX-XXXX[redacted]						**2,106.27**
03/05	03/02	Amazon.com AMZN.COM/BILLWA	24692168061100058102338	5942	71.26	
03/07	03/06	GOODWILL #17 PINEVILLE CHARLOTTE NC	24431068066400631000337	5999	13.63	
03/08	03/07	GOODWILL #17 PINEVILLE CHARLOTTE NC	24431068067400647000122	5999	14.46	
03/08	03/07	GOODWILL #30 BALLANTYNE LANCASTER SC	24431068067400597000239	5999	14.97	
03/09	03/08	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168067100359728983	5942	72.87	
03/12	03/09	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168068100833080513	5942	9.29	
03/14	03/13	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168072100969805828	5969	328.91	
03/15	03/14	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068073083311672715	5942	21.58	
03/15	03/13	Jones School Supply Co., 800-845-1807 SC	24202988073018013376948	5943	282.38	
03/15	03/14	WAL-MART #4237 INDIAN LAND SC	24226388074400001023803	5411	48.08	
03/19	03/15	DOMINO'S 5631 704-285-4313 SC	24445008075500529201183	5814	91.95	
03/19	03/15	DOLLAR-GENERAL #3223 LANCASTER SC	24445008075100175933849	5331	12.17	
03/21	03/20	DOLLARTREE INDIAN LAND SC	24445008080000946075461	5331	14.91	
03/21	03/20	WAL-MART #4237 INDIAN LAND SC	24226388080400004571610	5411	23.59	
03/23	03/22	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068081083303079663	5942	104.89	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/23	03/22	Scholastic Reading Club 573-632-1834 MO	2400958808260008595617 8	8299	768.00	
03/26	03/23	WAL-MART #1030 LANCASTER SC	2422638808309100633077 9	5411	58.24	
03/26	03/24	KRISPY KREME DOUGH FORT MILL SC	2422443808410400200368 0	5814	63.95	
03/27	03/26	Really Good * 800-366-1920 CT	2469216808510071210623 0	8299	91.14	
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Account Number: XXXX-XXXX-XXXX[redacted]						**4,034.25**
02/28	02/27	SSI*SCHOOL SPECIALTY 888-388-3224 WI	2469216805810053088760 0	5969	197.90	
02/28	02/27	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	2469216805810053873570 2	5942	76.49	
02/28	02/27	STAPLS7192761771000003 877-8267755 GA	2416407805810596277790 6	5111	3.37	
02/28	02/28	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	7469216805910072625485 8	5942		34.99
03/01	02/28	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	2469216805910006342453 1	5942	35.99	
03/01	03/01	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	2469216806010025538754 3	5942	544.50	
03/01	02/27	RESOURCES FOR READING 650-8714111 CA	2420785805932880066870 6	8299	41.90	
03/01	02/28	PUBLIX #1412 INDIAN LAND SC	2444500806000096556055 3	5411	45.05	
03/02	03/01	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	2443106806008370371920 2	5942	42.41	
03/02	03/01	STAPLS7192761771002001 877-8267755 GA	2416407806010528698768 2	5111	19.22	
03/02	03/02	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	2469216806110002069349 7	5942	38.61	
03/02	03/01	STAPLS7192761771001001 ATLANTA GA	7416407806010522277790 3	5111		32.70
03/07	03/06	SSI*SCHOOL SPECIALTY 888-388-3224 WI	2469216806510041870003 3	5969	108.33	
03/07	03/06	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	2469216806510052922884 1	5942	85.34	
03/07	03/06	WAL-MART #0877 MONROE NC	2422638806640000860482 9	5411	215.75	
03/07	03/06	PETSMART # 1436 MONROE NC	2423168806609101528401 4	5995	70.91	
03/08	03/07	FASTENAL COMPANY01 803-286-0374 SC	2422443806710301421050 8	5251	54.38	
03/08	03/08	Amazon.com AMZN.COM/BILLWA	2469216806710010999828 2	5942	30.26	
03/08	03/07	WAL-MART #4237 INDIAN LAND SC	2422638806740000872213 3	5411	35.06	
03/08	03/07	PETSMART # 1511 CHARLOTTE NC	2423168806740001121501 4	5995	42.11	
03/09	03/07	FORMS AND SUPPLY - AOPD 704-5988971 NC	2463923806790001130001 5	5044	44.06	
03/12	03/09	LOWES #03040* 803-578-4165 SC	2469216806810092694894 9	5200	537.32	
03/12	03/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	2469216806910010140646 4	5942	10.94	
03/12	03/12	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	2469216807110020123199 0	5942	274.57	
03/12	03/09	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	7469216806810089854816 9	5942		48.50
03/14	03/12	PARTY CITY 1068 CHARLOTTE NC	2444500807220010554580 5	5999	70.77	
03/14	03/13	SSI*SCHOOL SPECIALTY 888-388-3224 WI	2469216807210096980602 4	5969	171.81	
03/14	03/13	WOODY`S MUSIC ROCK HILL SC	2400175807220751190027 2	5735	120.00	
03/15	03/14	CHM HB GIFT SHOP ROCK HILL SC	2407105807362717812853 8	8398	777.00	
03/16	03/15	CHM HB GIFT SHOP ROCK HILL SC	2407105807462710006520 3	8398	558.00	
03/19	03/16	Amazon.com AMZN.COM/BILLWA	2469216807510055112307 4	5942	76.10	
03/20	03/19	SAMS CLUB #6236 ROCK HILL SC	2444500807940012519696 8	5300	93.12	
03/22	03/21	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	2443106808008375424707 5	5942	41.09	
03/22	03/21	WM SUPERCENTER #4237 INDIAN LAND SC	2444500808140011457419 7	5411	60.00	
03/26	03/24	LAKESHORE LEARNING #54 MATTHEWS NC	2449398808440047000013 5	5399	68.33	
03/26	03/25	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	2469216808410015648295 7	5942	27.72	
03/26	03/25	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	2469216808410019957188 1	5942	107.96	
03/26	03/23	LOWES #03040* INDIAN LAND SC	7469216808210002104582 0	5200		537.32
03/26	03/24	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	7469216808310042778562 2	5942		20.00
03/26	03/24	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	7469216808310054885600 5	5942		18.61
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Account Number: XXXX-XXXX-XXXX[redacted]						**2,603.82**
02/28	02/27	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	2469216805810057961710 8	5942	67.59	
02/28	02/27	SAMSCLUB #6236 ROCK HILL SC	2422638805940000183868 8	5300	18.36	
03/02	03/01	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	2469216806010077458042 0	5942	4.80	
03/05	03/02	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	2469216806110020251824 9	5942	20.90	
03/05	03/02	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	2469216806110029034945 7	5942	54.95	
03/05	03/02	Amazon.com AMZN.COM/BILLWA	2469216806110045433174 7	5942	8.46	
03/05	03/04	Amazon.com AMZN.COM/BILLWA	2469216806310007815202 2	5942	118.47	
03/05	03/04	WM SUPERCENTER #1030 LANCASTER SC	2444500806440012999286 4	5411	28.81	
03/08	03/06	U OREGON ONLINE PAYMNT 541-3463154 OR	2471705806616066957639 4	8299	39.99	
03/08	03/07	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	2449215806671751899829 0	5999	75.00	
03/12	03/08	DOLLAR GENERAL #13194 LANCASTER SC	2444500806810020037353 1	5331	7.02	
03/12	03/09	EBENEZER VETERINARY HOSP ROCKHILL SC	2443106806909105200035 6	0742	186.80	
03/12	03/09	PETSENSE 349 LANCASTER LANCASTER SC	2475542806964069033605 3	5995	20.73	
03/15	03/14	SEA LIFE CHARLOTTE 866-229-1573 NC	2469216807310053586813 5	7922	781.10	
03/15	03/14	521 FILLING STATION LLC KERSHAW SC	2401339807300329922117 5	5812	76.23	
03/15	03/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	2469216807410070317821 7	5942	130.16	
03/16	03/15	FOOD LION #1084 LANCASTER SC	2442733807472001397657 9	5411	78.62	
03/19	03/15	DOLLAR-GENERAL #3223 LANCASTER SC	2444500807510017593889 7	5331	7.56	
03/22	03/21	WAL-MART #1030 LANCASTER SC	2422638808109100256783 0	5411	37.93	
03/22	03/21	PETSENSE 349 LANCASTER LANCASTER SC	2475542808164081025779 5	5995	42.31	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/23	03/22	WM SUPERCENTER #1030 LANCASTER SC	24445008082400124085852	5411	250.41	
03/26	03/23	CAROLINA RAPTOR CENTER I 704-875-6521 NC	24801978082026970733006	8398	290.50	
03/26	03/25	WAL-MART #1030 LANCASTER SC	24226388085091004373027	5411	80.48	
03/27	03/26	ELGIN FEED AND GARDEN INC803-2868400 SC	24060658085900011500221	5261	13.10	
03/27	03/26	SAMS CLUB #6236 ROCK HILL SC	24445008086400128776494	5300	163.54	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**2,252.62**
03/01	02/27	PETSENSE 349 LANCASTER LANCASTER SC	24755428059640590259084	5995	32.60	
03/02	03/01	WM SUPERCENTER #1030 LANCASTER SC	24445008061400116647821	5411	88.35	
03/05	03/01	Jones School Supply Co., 800-845-1807 SC	24202988061016014039055	5943	7.98	
03/08	03/08	GCI* WOODWIND 800-348-5003 CA	24692168067100171379197	5733	194.35	
03/12	03/08	DOLLAR GENERAL #13194 LANCASTER SC	24445008068100200387168	5331	44.74	
03/12	03/09	DOLLAR GENERAL #13194 LANCASTER SC	24445008069100259326322	5331	36.62	
03/12	03/08	SC AQUARIUM CHARLESTON SC	24136008070018010956974	7998	634.90	
03/13	03/12	WAL-MART #1030 LANCASTER SC	24226388072091007560906	5411	86.41	
03/19	03/16	CHM-RESERVATIONS ROCK HILL SC	24071058075627126358268	8398	546.00	
03/21	03/20	USPS PO 4547400923 LANCASTER SC	24445008080000946187332	9402	6.70	
03/23	03/21	DOLLAR GENERAL #13194 LANCASTER SC	24445008081100173580933	5331	113.83	
03/23	03/22	WM SUPERCENTER #1030 LANCASTER SC	24445008082400124111831	5411	203.28	
03/23	03/22	STAPLS7182648918006002 877-8267755 GA	24164078081105000000056	5111	203.03	
03/26	03/25	HARRIS TEETER #0149 ROCK HILL SC	24445008085000862227679	5411	24.83	
03/27	03/26	Scholastic Reading Club 573-632-1834 MO	24009588086600079693429	8299	29.00	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**1,632.10**
03/05	03/02	JOHN F KENNEDY CTR PAYFL 202-416-8618 DC	24009588061300584196799	7922	1,596.00	
03/05	03/02	FOOD LION #1209 LANCASTER SC	24427338061720015106030	5411	24.74	
03/05	03/02	DOLLAR GENERAL #13194 LANCASTER SC	24445008062100255618299	5331	11.36	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**3,917.35**
02/28	02/27	RESOUCES FOR EDUCATORS 800-394-5052 VA	24692168058100377260606	5192	250.16	
02/28	02/27	RESOUCES FOR EDUCATORS 800-394-5052 VA	24692168058100377260614	5192	379.48	
02/28	02/26	CHICK-FIL-A #01289 LANCASTER SC	24427338058710011388752	5814	388.37	
03/02	02/28	WENDYS45 LANCASTER SC	24445008060500474298298	5814	50.07	
03/02	02/28	WENDYS45 LANCASTER SC	24445008060500474298371	5814	50.83	
03/02	02/28	WENDYS45 LANCASTER SC	24445008060500474298454	5814	21.24	
03/02	02/28	WENDYS45 LANCASTER SC	24445008060500474298520	5814	15.53	
03/05	03/02	KRISPY KREME DOUGH FORT MILL SC	24224438062104001866539	5814	12.96	
03/05	03/02	KRISPY KREME DOUGH FORT MILL SC	24224438062104001866547	5814	12.96	
03/05	03/02	KRISPY KREME DOUGH FORT MILL SC	24224438062104001866554	5814	19.34	
03/06	03/05	WM SUPERCENTER #1030 LANCASTER SC	24445008065400119979193	5411	368.68	
03/06	03/05	THE BOOKSOURCE 314-6470600 MO	24717058065130652415265	5192	50.95	
03/06	03/05	SAMSCLUB #6236 ROCK HILL SC	24226388065400002182047	5300	502.94	
03/07	03/06	DOMINO'S 5631 704-285-4313 SC	24445008066000963203614	5814	105.14	
03/09	03/08	Amazon.com AMZN.COM/BILLWA	24692168067100407582028	5942	124.19	
03/09	03/08	BOJANGLES OFPAGELAND 535 PAGELAND SC	24431068068286388800112	5814	251.74	
03/09	03/08	BOJANGLES OFPAGELAND 535 PAGELAND SC	24431068068286388800120	5814	2.08	
03/12	03/09	PAPA JOHN'S #00128 843-884-6666 SC	24692168068100744868881	5814	376.33	
03/12	03/09	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168068100876892477	5942	94.99	
03/12	03/11	Amazon.com AMZN.COM/BILLWA	24692168070100945731777	5942	62.64	
03/14	03/13	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168072100969806040	5969	84.49	
03/14	03/13	WAL-MART #1030 LANCASTER SC	24226388073091000575132	5411	96.66	
03/15	03/14	WAL-MART #0634 CAMDEN SC	24226388074091003908123	5411	80.76	
03/19	03/15	CHRISTIAN SERVICES BOWLINLANCASTER SC	24551938075017035613387	5812	140.00	
03/19	03/15	DOLLAR TREE ECOMM 877-530-8733 VA	24445008076001024691373	5399	47.22	
03/19	03/16	MCDONALD'S M7373 OF SC LANCASTER SC	24427338076710048397477	5814	143.00	
03/19	03/16	DOLLAR TREE ECOMM CHESAPEAKE VA	24445008077000854039215	5399	64.29	
03/21	03/20	WM SUPERCENTER #1030 LANCASTER SC	24445008080400121826854	5411	42.32	
03/21	03/20	WM SUPERCENTER #1030 LANCASTER SC	24445008080400121826938	5411	77.99	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**6,218.11**
03/01	02/28	WAL-MART #1030 LANCASTER SC	24226388060091002925181	5411	153.57	
03/01	02/28	USPS PO 4547400923 LANCASTER SC	24445008060000965515698	9402	24.70	
03/01	03/01	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	74692168060100360597114	5942		315.82
03/02	03/01	FOOD LION #1209 LANCASTER SC	24427338060720014380843	5411	64.38	
03/05	03/01	SMALLS FOOD CENTER HEATHSPRINGS SC	24634228061016027759136	5411	21.43	
03/06	03/05	SAMS CLUB #4872 COLUMBIA SC	24445008065400120004247	5300	130.56	
03/07	03/05	SMALLS FOOD CENTER HEATHSPRINGS SC	24634228065016025221945	5411	10.10	
03/08	03/06	MUSIC IN MOTION, INC 800-8073520 TX	74639238066900013000205	5733		48.75

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/12	03/08	CHRISTIAN SERVICES BOWLINLANCASTER SC	24551938068017033692952	5812	25.00	
03/13	03/12	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692168071100348084856	5942	306.51	
03/13	03/12	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168071100437690100	5942	306.60	
03/14	03/12	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238072900012006374	5044	579.39	
03/14	03/13	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168072100940962151	5942	148.90	
03/14	03/13	FOLLETT SCHOOL SOLUTIONS MCHENRY IL	24445008073600044345713	5942	229.11	
03/15	03/14	WAL-MART #1030 LANCASTER SC	24226388074091005552168	5411	109.81	
03/19	03/15	DOLLAR-GENERAL #8303 KERSHAW SC	24445008075100175947880	5331	43.20	
03/19	03/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168075100491553570	5942	419.87	
03/19	03/16	SUPER DUPER PUBLICATIONS 864-288-3536 SC	24223698075027014199512	5943	88.40	
03/19	03/16	NIMCO INC 270-273-5000 KY	24492158075894132816452	2741	151.25	
03/19	03/16	MARCOPRODUC 215-956-0313 NC	24492158075894132454064	7392	81.75	
03/20	03/19	SSI*EPSCC 800-225-5750 MA	24692168078100929245697	5969	588.64	
03/20	03/19	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168078100038769744	5942	469.99	
03/20	03/19	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168078100154392727	5942	179.06	
03/21	03/20	IDENTAKID 800-890-1000 FL	24492158079894288463543	5331	162.95	
03/22	03/22	WALMART.COM 8009666546 800-966-6546 AR	24055238081083709239386	5310	64.50	
03/23	03/22	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168081100611482470	5969	2,076.33	
03/26	03/22	GIRL SCOUTS OF THE USA 800-2230624 NY	24121578082552210886339	8398	74.25	
03/26	03/25	WALMART.COM 8009666546 800-966-6546 AR	24055238084083709239383	5310	25.99	
03/27	03/26	P & J SALES INC LANCASTER SC	24013398085006061113377	5999	46.44	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**4,720.02**
02/28	02/27	CHICKEN KING LANCASTER SC	24013398058006660094005	5812	325.05	
03/02	03/01	MUSIC THEATRE INTL 212-5414684 NY	24512398060900015355578	7922	685.00	
03/08	03/07	IDENTAKID 800-890-1000 FL	24492158066894777916162	5331	760.23	
03/12	03/09	SSI SCHOOL SPECIALTY 888-388-3224 NH	24692168068100812589427	5943	322.08	
03/19	03/16	PRESENTATION SYSTEMS SO 704-6623711 NC	24060658075900017529465	5045	1,411.94	
03/20	03/20	DMI* DELL HIGHER EDUC 800-274-7799 TX	24692168079100333557272	5045	69.11	
03/20	03/19	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	74692168078100150874293	5942		16.99
03/22	03/21	TEACHERS COLLEGE WEB COL 212-678-3056 NY	24055228080200088301650	8220	850.00	
03/23	03/22	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068081083311721181	5942	313.60	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,307.25**
03/05	03/02	WAL-MART #1030 LANCASTER SC	24226388062091007505051	5411	53.75	
03/05	03/04	HILTON HOTELS 843-3799800 SC Arrival: 03/01/18	24755428063730639410832	3504	415.80	
03/07	03/05	PIZZA HUT 6823 LANCASTER SC	24431068065091960000187	5812	30.76	
03/08	03/07	WALGREENS #10448 LANCASTER SC	24445008067000879246193	5912	11.05	
03/09	03/08	WM SUPERCENTER #1030 LANCASTER SC	24445008068400117803236	5411	51.02	
03/12	03/09	LAKESHORE LEARNING MATER 310-537-8600 CA	24493988069286699800655	8299	365.28	
03/15	03/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168073100441978309	5942	136.46	
03/15	03/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168074100628022334	5942	114.46	
03/15	03/14	WAL-MART #1030 LANCASTER SC	24226388074091003666929	5411	41.16	
03/16	03/15	PIZZA INN OF LANCASTER LANCASTER SC	24431068075206688000024	5812	104.50	
03/16	03/15	WAL-MART #1030 LANCASTER SC	24226388075091004697997	5411	106.72	
03/19	03/17	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168076100708416651	5942	6.30	
03/19	03/18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168077100236213371	5942	19.99	
03/22	03/21	TEACHERS COLLEGE WEB COL 212-678-3056 NY	24055228080200088301692	8220	850.00	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**17,552.20**
02/28	02/27	WALMART.COM 800-966-6546 AR	24692168058100580907746	5310	126.23	
02/28	02/26	SEARS.COM 9301 847-286-1940 IL	24138298058708000042378	5311	794.48	
03/01	02/27	SEARS.COM 9301 HOFFMAN ESTATIL	74138298059708000019545	5311		794.48
03/02	02/28	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238060900010110594	5044	1,391.58	
03/02	03/01	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168060100778728033	5942	245.07	
03/02	03/01	SAMSCLUB #6348 PINEVILLE NC	24226388061091006081584	5300	363.64	
03/05	03/02	LOSANGELESPASADENAOLDT PASADENA CA Arrival: 03/02/18	24692168061100245881745	3703	917.92	
03/05	03/02	JUNIOR LIBRARY GUI 614-873-7635 OH	24224438062101008177126	5192	1,152.30	
03/05	03/02	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168061100457266288	5942	249.99	
03/05	03/01	CHICK-FIL-A #02797 INDIAN LAND SC	24427338061710020298104	5814	79.60	
03/05	03/03	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168062100866880207	5942	25.94	
03/05	03/03	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168062100932601504	5942	60.72	
03/05	03/03	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168062100937215128	5942	132.39	
03/05	03/02	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238063900010612190	5044	761.83	
03/05	03/04	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168063100515937845	5942	288.83	
03/05	03/04	WAYFAIR* wayfair.com MA	24906418063051820319214	5965	535.98	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/06	03/05	DOMINO'S 8825 704-588-2611 NC	24445008065000943845261	5814	84.48	
03/07	03/05	HICKORY TAVERN INDIAN LAND SC	24765018065200188300110	5812	50.00	
03/07	03/06	DOMINO'S 8825 704-588-2611 NC	24445008066000963385791	5814	84.48	
03/07	03/06	WAL-MART #1030 LANCASTER SC	24226388066091007161752	5411	18.28	
03/08	03/07	SQ *ROLLIN' ROAST FORT MILL SC	24692168066100811659348	5814	428.08	
03/08	03/07	WALMART.COM 8009666546 800-966-6546 AR	24055238066083313499102	5310	41.98	
03/08	03/07	WALMART.COM 8009666546 800-966-6546 AR	24055238066083313499102	5310	16.07	
03/08	03/07	JIMMY JOHNS - 1862 - E 704-341-7827 NC	24269798067001031118865	5814	12.28	
03/09	03/07	DOMINO'S 8825 704-588-2611 NC	24445008067500412572344	5814	84.48	
03/09	03/08	ACCUTRAIN MEDIA 800-251-6805 VA	24323008067207478700036	8299	1,527.16	
03/09	03/08	AT HOME STORE 013 PINEVILLE NC	24055238068837001609316	5399	316.31	
03/09	03/08	SAMS CLUB #6348 PINEVILLE NC	24445008068400117825197	5300	483.52	
03/12	03/08	CHICK-FIL-A #02797 INDIAN LAND SC	24427338068710020186922	5814	72.96	
03/12	03/09	JOHN F KENNEDY CTR PAYFL 202-416-8618 DC	24009588068300577993601	7922	466.00	
03/12	03/09	JOHN F KENNEDY CTR PAYFL 202-416-8618 DC	24009588068300577993783	7922	466.00	
03/12	03/09	JOHN F KENNEDY CTR PAYFL 202-416-8618 DC	24009588068300577993866	7922	466.00	
03/12	03/09	JOHN F KENNEDY CTR PAYFL 202-416-8618 DC	24009588068300577993940	7922	466.00	
03/12	03/09	JOHN F KENNEDY CTR PAYFL 202-416-8618 DC	24009588068300577994021	7922	466.00	
03/12	03/09	YOUTHLIGHT, INC. 803-3451070 SC	24760628069472900751345	2741	74.20	
03/14	03/13	WAL-MART #4237 INDIAN LAND SC	24226388073400002331974	5411	54.94	
03/16	03/15	WM SUPERCENTER #4237 INDIAN LAND SC	24445008075400122247503	5411	23.55	
03/19	03/16	LOWES #03040* INDIAN LAND SC	24692168075100394072876	5200	33.23	
03/19	03/15	CHICK-FIL-A #02797 INDIAN LAND SC	24427338075710020493709	5814	106.13	
03/19	03/16	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692168075100622572028	5942	277.99	
03/19	03/16	4036 JNN INDIAN LAND INDIAN LAND SC	24013398075003775007807	5812	100.69	
03/19	03/17	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168076100068607931	5942	32.58	
03/21	03/20	SAMSCLUB #6348 PINEVILLE NC	24226388080091004398979	5300	454.55	
03/26	03/22	AMERICAN AIR0017086800777FORT WORTH TX [redacted] 0017086800777 Departure Date: 06/24/18 Airport Code: CLT AA N DCA Departure Date: 06/27/18 Airport Code: DCA AA G CLT	24431068082344900613026	3001	369.10	
03/26	03/22	AMERICAN AIR0017086800778FORT WORTH TX [redacted] 0017086800778 Departure Date: 06/24/18 Airport Code: CLT AA N DCA Departure Date: 06/27/18 Airport Code: DCA AA G CLT	24431068082344900613034	3001	369.10	
03/26	03/22	AMERICAN AIR0017086800779FORT WORTH TX [redacted] 0017086800779 Departure Date: 06/24/18 Airport Code: CLT AA N DCA Departure Date: 06/27/18 Airport Code: DCA AA G CLT	24431068082344900613042	3001	369.10	
03/26	03/22	AMERICAN AIR0017086800780FORT WORTH TX [redacted] 0017086800780 Departure Date: 06/24/18 Airport Code: CLT AA N DCA Departure Date: 06/27/18 Airport Code: DCA AA G CLT	24431068082344900613059	3001	369.10	
03/26	03/22	AMERICAN AIR0017086800781FORT WORTH TX [redacted] 0017086800781 Departure Date: 06/24/18 Airport Code: CLT AA N DCA Departure Date: 06/27/18 Airport Code: DCA AA G CLT	24431068082344900613067	3001	369.10	
03/26	03/23	SQ *BUTTABEANS FORT MILL SC	24492158082741441490589	5811	37.00	
03/26	03/23	SQ *2 CHICKS AND A FORT MILL SC	24492158082741441631281	5814	212.88	
03/26	03/23	SQ *JIM 'N NICK'S - INDIAFort Mill SC	24692168083100255388817	5499	359.00	
03/26	03/23	SQ *KICKIN KITCH CHARLOTTE NC	24692168083100255427185	7929	92.00	
03/26	03/24	ANYPROMO INC 909-628-9955 CA	24692168083100319456022	5399	1,072.96	
03/26	03/22	CHICK-FIL-A #02797 INDIAN LAND SC	24427338082710020305425	5814	53.06	
03/26	03/24	WALMART.COM 8009666546 800-966-6546 AR	24055238083083354385854	5310	55.99	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/26	03/23	MEL`S BLT KITCHEN HORSE SHOE NC	24688078084017034052793	5812	296.42	
03/27	03/26	Amazon.com AMZN.COM/BILLWA	24692168085100567586049	5942	126.28	
03/27	03/26	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692168085100791199080	5942	361.15	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**1,033.17**
03/01	02/28	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168059100911928154	5942	45.90	
03/01	02/28	GBC*ECOMMERCE 800-723-4000 IL	24692168059100225903653	5111	222.48	
03/05	03/01	DEMCO INC 800-9624463 WI	24325458061900013404087	5111	47.86	
03/14	03/12	DOLLAR-GENERAL #8303 KERSHAW SC	24445008072100178591407	5331	65.70	
03/20	03/19	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168078100118664336	5969	72.76	
03/20	03/19	GAMETRUCK CHARLOTTE HTTPSWWW.GAMENC	24492158078637971861486	5945	415.00	
03/21	03/20	SAMS CLUB #4872 COLUMBIA SC	24445008080400121835681	5300	141.60	
03/21	03/20	RAINBOW TROPHIES 803-4386062 SC	24060658079900010200060	5999	21.87	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**3,185.80**
03/01	02/27	SUBWAY 00138313 KERSHAW SC	24164078059255171115759	5814	140.80	
03/01	02/27	DOLLAR-GENERAL #8303 KERSHAW SC	24445008059100198908125	5331	28.08	
03/01	02/27	DOLLAR-GENERAL #8303 KERSHAW SC	24445008059100198908208	5331	7.07	
03/02	03/01	SAMS CLUB #4872 COLUMBIA SC	24445008061400116644778	5300	207.90	
03/05	03/02	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168061100270397658	5942	19.95	
03/05	03/02	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168061100375283746	5942	77.94	
03/06	03/05	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24445008065600048376904	5942	665.92	
03/07	03/05	DEMCO INC 800-9624463 WI	24325458065900013805222	5111	134.67	
03/09	03/07	LIBRARYSKILLS 910-6737500 NC	24073148067999066070014	5943	524.81	
03/15	03/14	Really Good * 800-366-1920 CT	24692168073100467394506	8299	105.91	
03/16	03/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168074100852747648	5942	18.09	
03/19	03/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168075100384146821	5942	36.94	
03/20	03/19	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168078100006255312	5942	22.34	
03/20	03/19	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168078100094993741	5942	966.38	
03/20	03/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168079100258264763	5942	83.43	
03/21	03/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168079100516720358	5942	23.36	
03/22	03/21	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24445008081000869363414	5942	122.21	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**4,443.12**
02/28	02/27	LOSANGELESPASADENAOLDT PASADENA CA Arrival: 02/27/18	24692168058100458028419	3703	228.85	
02/28	02/27	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168058100510497248	5942	205.19	
02/28	02/27	WAL-MART #1030 LANCASTER SC	24226388059091000157806	5411	62.91	
03/01	02/28	FOOD LION #1084 LANCASTER SC	24427338059720014053229	5411	94.11	
03/02	03/01	WAL-MART #1030 LANCASTER SC	24226388061091004477651	5411	69.89	
03/02	03/01	WAL-MART #1030 LANCASTER SC	24226388061091008610943	5411	15.09	
03/08	03/07	KJZ WINGS & ALE LLC CHESTER SC	24013398066001638066029	5812	50.00	
03/08	03/07	WAL-MART #1030 LANCASTER SC	24226388067091008096196	5411	228.73	
03/09	03/08	CHM MYCO GIFT SHOP ROCK HILL SC	24071058067627150788661	8398	889.00	
03/12	03/09	MCDONALD'S M7373 OF SC LANCASTER SC	24427338069710048417738	5814	121.75	
03/15	03/14	FOOD LION #1084 LANCASTER SC	24427338073720013599760	5411	76.11	
03/15	03/14	BI-LO GROCERY #5181 LANCASTER SC	24445008074000959034239	5411	113.51	
03/15	03/14	WAL-MART #1030 LANCASTER SC	24226388074091007687350	5411	33.69	
03/15	03/14	WAL-MART #1030 LANCASTER SC	24226388074091001913828	5411	137.17	
03/16	03/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168074100987225114	5942	128.62	
03/16	03/15	WALGREENS #2700 MONROE NC	24445008075000998412494	5912	4.05	
03/19	03/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168075100450746991	5942	19.60	
03/19	03/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168075100524270861	5942	14.06	
03/19	03/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168075100546869112	5942	111.84	
03/19	03/15	HOBBY LOBBY #304 MATTHEWS NC	24445008075200116636046	5945	20.23	
03/19	03/15	HOBBY LOBBY #304 MATTHEWS NC	24445008075200116636129	5945	15.66	
03/19	03/16	LITTLE CAESARS 1926 0002 LANCASTER SC	24445008076500584184554	5814	34.10	
03/19	03/18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168077100209717762	5942	131.67	
03/19	03/18	WAL-MART #1030 LANCASTER SC	24226388078091001334096	5411	228.94	
03/21	03/20	CITY OF RK HILL PK REC 803-329-8752 SC	24431068080206579800014	9399	330.00	
03/21	03/21	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168080100794413467	5942	56.56	
03/22	03/21	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168080100075896778	5942	31.94	
03/22	03/21	WAYFAIR*Wayfair wayfair.com MA	24906418080052570047897	5965	349.98	
03/23	03/22	WM SUPERCENTER #1030 LANCASTER SC	24445008082400124140210	5411	28.56	
03/23	03/22	WAL-MART #1030 LANCASTER SC	24226388082091001406369	5411	255.00	
03/26	03/23	FOOD LION #1084 LANCASTER SC	24427338082720014946134	5411	17.14	
03/26	03/23	FOOD LION #1084 LANCASTER SC	24427338082720014947090	5411	108.47	
03/26	03/24	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068083083304359641	5942	27.87	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/26	03/24	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068083083315238248	5942	13.32	
03/26	03/24	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068083083301306330	5942	93.44	
03/26	03/25	BI-LO GROCERY #5181 LANCASTER SC	24445008085000862250598	5411	87.45	
03/27	03/26	WM SUPERCENTER #1030 LANCASTER SC	24445008086400128829616	5411	8.62	
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Account Number: XXXX-XXXX-XXXX-[redacted]						**4,718.14**
02/28	02/26	RAYMOND GEDDES & COMPANY 443-2194904 MD	24453448058143303566618	5999	121.82	
02/28	02/27	SUBBIES LANCASTER LANCASTER SC	24493988059091818000019	5812	442.83	
02/28	02/27	STAPLS7192923782000001 877-8267755 GA	24164078058105265147542	5111	72.26	
02/28	02/27	FOOD LION #1084 LANCASTER SC	24427338058720013656288	5411	50.88	
03/02	03/01	SHUTTERFLY 800-986-1065 CA	24692168060100597290256	5946	16.36	
03/02	02/28	BENDER BURKOT EAST COAST 800-2523811 PA	24789308060750701330574	5943	367.11	
03/05	03/02	TWCARENA/HORNETS/SWARM 704-688-8600 NC	24692168061100204116687	7922	171.60	
03/05	03/03	STAPLS7193323317000001 877-8267755 GA	24164078063105029047148	5111	48.30	
03/06	03/05	MULTI MEDIA SERVICES 770-4223748 GA	24755428064260648436650	7829	831.40	
03/06	03/05	WAL-MART #1030 LANCASTER SC	24226388065091008553487	5411	188.89	
03/07	03/06	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168065100389966126	5942	63.72	
03/07	03/07	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168066100594736545	5942	34.35	
03/09	03/07	KURTZ BROS 800-2523811 PA	24789308067796501358961	5943	134.85	
03/09	03/08	WALMART.COM 8009666546 800-966-6546 AR	24055238067083312004514	5310	49.36	
03/09	03/08	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431068067083760307522	5942	10.20	
03/09	03/08	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431068067083301492197	5942	9.95	
03/12	03/09	STAPLS7192923782000002 877-8267755 GA	24164078068105975147541	5111	20.83	
03/12	03/10	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068069083761756352	5942	57.95	
03/15	03/14	STAPLS7193978134000001 877-8267755 GA	24164078073105137519622	5111	57.93	
03/19	03/15	OLD NAVY ON-LINE 800-OLDNAVY OH	24789308075850800727358	5651	18.36	
03/19	03/17	SAMS CLUB #6236 ROCK HILL SC	24445008077400141560009	5300	92.58	
03/19	03/16	OLD NAVY ON-LINE 800-OLDNAVY OH	24789308077857400607078	5651	144.50	
03/19	03/16	KURTZ BROS 800-2523811 PA	24789308077854301832459	5943	358.92	
03/19	03/18	WM SUPERCENTER #4593 ROCK HILL SC	24445008078400129275843	5411	16.79	
03/20	03/19	TJM PROMOS 800-4230449 FL	24275398078012559515059	5199	387.17	
03/21	03/20	WAYFAIR*Wayfair wayfair.com MA	24906418079052531008130	5965	366.97	
03/21	03/20	ACADEMY.COM 281-646-5200 TX	24493988080026738524618	5941	481.95	
03/22	03/21	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431068080083309401714	5942	73.45	
03/27	03/26	Amazon.com AMZN.COM/BILLWA	24692168085100584340412	5942	26.86	
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Account Number: XXXX-XXXX-XXXX-[redacted]						**2,135.86**
03/05	03/01	THE HOME DEPOT #8913 LANCASTER SC	24610438061010187349419	5200	82.37	
03/05	03/02	CES 34 803-2860040 SC	24275398061900018400013	5065	218.40	
03/08	03/07	CES 34 803-2860040 SC	24275398066900018700037	5065	198.94	
03/08	03/06	CAROLINA ENERGY DISTRIBUT803-5473522 SC	24207858066162900720112	5085	517.10	
03/12	03/09	CES 34 803-2860040 SC	24275398068900018900023	5065	90.60	
03/12	03/09	FASTENAL COMPANY01 LANCASTER SC	24224438069103018018830	5251	30.26	
03/12	03/09	CAROLINA ENERGY DISTRIBUT803-5473522 SC	24207858069169700878427	5085	517.10	
03/13	03/12	FASTENAL COMPANY01 LANCASTER SC	24224438072103015799700	5251	19.00	
03/15	03/13	CAROLINA ENERGY DISTRIBUT803-5473522 SC	24207858073168400647045	5085	258.55	
03/19	03/16	CES 34 803-2860040 SC	24275398075900019500054	5065	75.12	
03/23	03/22	CES 34 803-2860040 SC	24275398081900010000023	5065	64.80	
03/26	03/23	CES 34 803-2860040 SC	24275398082900010100038	5065	63.62	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,191.51**
03/27	03/26	WALMART.COM 800-966-6546 AR	24692168085100744404041	5310	1,191.51	
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Account Number: XXXX-XXXX-XXXX-[redacted]						**48.53**
03/12	03/08	NAPA AUTO PART LANCASTER LANCASTER SC	24431058068200488400021	5533	17.27	
03/12	03/09	THE HOME DEPOT #8913 LANCASTER SC	24610438069010187299525	5200	31.26	
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Account Number: XXXX-XXXX-XXXX-[redacted]						**250.95**
03/05	03/01	THE HOME DEPOT #8913 LANCASTER SC	24610438061010187349450	5200	132.59	
03/19	03/15	THE HOME DEPOT #8913 LANCASTER SC	24610438075010183135519	5200	56.21	
03/21	03/19	CAROLINA ENERGY DISTRIBUT803-5473522 SC	24207858079160900664145	5085	62.15	
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Account Number: XXXX-XXXX-XXXX-[redacted]						**3,170.11**
02/28	02/27	FAST LUBE AND AUTO LANCASTER SC	24013398058006703438805	7538	34.60	
03/08	03/07	SHERWIN WILLIAMS 702651 INDIAN LAND SC	24431068066981000012631	5231	108.54	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/13	03/12	SHERWIN WILLIAMS 702429 LANCASTER SC	24431068071981000003682	5231	1,500.00	
03/19	03/16	SHERWIN WILLIAMS 702429 LANCASTER SC	24431068075981000000536	5231	82.34	
03/22	03/20	THE HOME DEPOT #8913 LANCASTER SC	24610438080010187476128	5200	47.87	
03/26	03/23	SHERWIN WILLIAMS 702429 LANCASTER SC	24431068082981000004562	5231	1,396.76	
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Account Number: XXXX-XXXX-XXXX[redacted]						**2,238.41**
02/28	02/27	TEACHER'S DISCOVERY 248-3407210 MI	24436548059000080580816	8299	57.90	
03/09	03/08	FRED'S 2723 KERSHAW SC	24431068068838005572605	5912	37.28	
03/15	03/14	DOLLAR TREE LANCASTER SC	24445008074000958924448	5331	47.52	
03/16	03/14	THE HOME DEPOT #8913 LANCASTER SC	24610438074010187049980	5200	21.56	
03/16	03/15	SAMSCLUB #6236 ROCK HILL SC	24226388075400000342468	5300	459.56	
03/19	03/15	DOMINO'S 5631 704-285-4313 SC	24445008075500529279981	5814	307.00	
03/20	03/18	DOLLAR GENERAL #11912 LANCASTER SC	24445008078100187282869	5331	24.30	
03/20	03/19	THE MEAT CENTER LANCASTER SC	24013398078004391143247	5422	26.16	
03/20	03/19	WAL-MART #1030 LANCASTER SC	24226388079091007804026	5411	59.52	
03/20	03/19	WM SUPERCENTER #1030 LANCASTER SC	24445008079400125180947	5411	61.82	
03/21	03/20	HARRIS TEETER #0129 INDIAN TRAIL NC	24445008080000946161253	5411	107.31	
03/23	03/22	DOLLARTREE INDIAN TRAIL NC	24445008082000952528138	5331	24.02	
03/23	03/22	WM SUPERCENTER #3700 INDIAN TRAIL NC	24445008082400124102848	5411	77.60	
03/26	03/23	THE NATIONAL BETA CLUB 864-5834553 SC	24137478083009491209891	8398	717.57	
03/26	03/25	TARGET 00013714 ROCK HILL SC	24164078084091007784628	5310	73.66	
03/27	03/26	THE ORIGINAL SEAT SACK CO239-5962200 FL	24750768085900014460896	5943	35.60	
03/27	03/26	ACTFL 703-894-2900 VA	24210738086286493600053	8398	75.34	
03/27	03/26	WM SUPERCENTER #1030 LANCASTER SC	24445008086400128794471	5411	24.69	
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Account Number: XXXX-XXXX-XXXX[redacted]						**1,600.96**
02/28	02/26	THE HOME DEPOT #8913 LANCASTER SC	24610438058010187206234	5200	82.21	
03/01	02/28	WM SUPERCENTER #1030 LANCASTER SC	24445008060400111850280	5411	248.84	
03/09	03/07	THE HOME DEPOT 8913 LANCASTER SC	24692168067100349463626	5200	254.78	
03/12	03/11	WALMART.COM 800-966-6546 AR	24692168070100797623841	5310	345.46	
03/14	03/13	WALMART.COM 800-966-6546 AR	74692168072100013978246	5310		27.66
03/16	03/15	P & J SALES INC LANCASTER SC	24013398074003446044511	5999	140.95	
03/19	03/15	THE HOME DEPOT #8913 LANCASTER SC	24610438075010183134462	5200	128.27	
03/19	03/16	EXXONMOBIL 47856711 LANCASTER SC	24164058076378005516488	5542	11.04	
03/20	03/19	MC BRIDE BLDING SUP 803-285-9436 SC	24431068078200381300135	5251	156.27	
03/20	03/19	SAMSCLUB #6236 ROCK HILL SC	24226388079400000850367	5300	42.84	
03/21	03/19	WILSONS NURSERY & GARDEN ROCK HILL SC	24760628079473002854324	5261	217.96	
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Account Number: XXXX-XXXX-XXXX[redacted]						**2,427.99**
02/28	02/27	WAL-MART #1030 LANCASTER SC	24226388059091005805276	5411	69.49	
03/01	02/27	THE HOME DEPOT #8913 LANCASTER SC	24610438059010187621381	5200	40.40	
03/01	02/28	WM SUPERCENTER #1030 LANCASTER SC	24445008060400111855727	5411	64.76	
03/02	02/28	THE HOME DEPOT 8913 LANCASTER SC	24692168060100654257727	5200	503.07	
03/05	03/02	DOLLAR GENERAL #11912 LANCASTER SC	24445008062100255749961	5331	28.08	
03/08	03/06	DOLLAR GENERAL #11912 LANCASTER SC	24445008066100198854247	5331	20.57	
03/09	03/08	WAL-MART #1030 LANCASTER SC	24226388068091006985142	5411	50.46	
03/16	03/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168074100844572625	5942	4.22	
03/16	03/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168074100856783730	5942	6.83	
03/16	03/15	PAYPAL *SOUTHCAROLI 402-935-7733 CA	24492158074894105323792	8641	155.00	
03/19	03/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168075100398096616	5942	67.98	
03/19	03/16	BOJANGLES OFPAGELAND 535 PAGELAND SC	24431068076286388801235	5814	31.08	
03/19	03/16	WM SUPERCENTER #1030 LANCASTER SC	24445008076400131061472	5411	100.00	
03/20	03/19	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168078100118931750	5942	895.49	
03/22	03/20	CHICK-FIL-A #01852 CHARLOTTE NC	24427338080710014461095	5814	75.00	
03/26	03/23	RITE AID STORE - 11664 LANCASTER SC	24692168083100299207213	5912	25.00	
03/26	03/23	THE HOME DEPOT #8913 LANCASTER SC	24610438083010187439529	5200	165.46	
03/27	03/26	Hermitage Art 765-6447721 IN	24270748085019071357821	8398	125.10	
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Account Number: XXXX-XXXX-XXXX-[redacted]						**2,391.80**
02/28	02/26	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639238058900019100061	8699	225.00	
02/28	02/26	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639238058900019100103	8699	225.00	
03/01	02/28	PUBLIX #1412 INDIAN LAND SC	24445008060000965415949	5411	21.78	
03/01	03/01	DBC*BLICK ART MATERIAL 800-447-1892 IL	74692168060100324881489	5965		58.98
03/02	03/01	STAPLS7193174254000001 877-8267755 GA	24164078060105287381109	5111	101.50	
03/05	03/03	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692168062100511903370	5965	75.67	
03/05	03/02	OTC BRANDS, INC. 800-2280475 NE	24789308063765701341246	5964	674.90	
03/05	03/03	DBC*BLICK ART MATERIAL 800-447-1892 IL	74692168062100511918092	5965		3.73
03/06	03/06	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692168065100103960629	5965	3.73	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/08	03/07	LOWES #03040* INDIAN LAND SC	24692168066100818736651	5200	97.06	
03/08	03/07	FOOD LION #2570 FORT MILL SC	24427338066720014296183	5411	86.04	
03/09	03/08	PUBLIX #1412 INDIAN LAND SC	24445008068000886096077	5411	13.79	
03/14	03/13	WALMART.COM 800-966-6546 AR	24692168072100882162844	5310	110.83	
03/16	03/15	DOLLARTREE INDIAN LAND SC	24445008075000998198648	5331	4.32	
03/19	03/15	DOLLAR GENERAL #10365 ROCK HILL SC	24445008075100175933013	5331	11.24	
03/19	03/15	DOLLAR GENERAL #13478 CATAWBA SC	24445008075100175933195	5331	14.45	
03/19	03/16	WM SUPERCENTER #4237 INDIAN LAND SC	24445008076400130998476	5411	9.81	
03/19	03/17	FOOD LION #2570 FORT MILL SC	24427338076720015161780	5411	16.20	
03/19	03/17	PUBLIX #1412 INDIAN LAND SC	24445008077500610926100	5411	12.16	
03/21	03/20	LOWES #03040* INDIAN LAND SC	24692168079100513750408	5200	191.74	
03/22	03/21	STAPLS7194338281000001 877-8267755 GA	24164078080105202437453	5111	53.17	
03/23	03/21	OUTBACK 4120 ROCK HILL SC	24692168081100425045588	5812	335.62	
03/26	03/23	521 BBQ & GRILL INDIAN LAND SC	24828248084018021612821	5812	170.50	
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Account Number: XXXX-XXXX-XXXX-[redacted]						**1,152.87**
02/28	02/27	STAPLS7192907122000001 877-8267755 GA	24164078058105264962396	5111	8.21	
02/28	02/27	FOOD LION #2570 FORT MILL SC	24427338058720014507142	5411	98.92	
03/01	02/28	HARRIS TEETER #305 CHARLOTTE NC	24445008060000965518338	5411	19.65	
03/05	03/04	LOWES #02348* CHARLOTTE NC	24692168063100459875258	5200	80.29	
03/05	03/04	HARBOR FREIGHT TOOLS 104 CHARLOTTE NC	24231688064400023117102	5251	84.99	
03/05	03/02	SAMSCLUB.COM 888-746-7726 AR	74226388063370189515573	5300		169.91
03/06	03/05	HARRIS TEETER #305 CHARLOTTE NC	24445008065000943743862	5411	31.09	
03/16	03/15	LOWES #03040* INDIAN LAND SC	24692168074100852786349	5200	26.31	
03/19	03/16	SAMSCLUB #6236 ROCK HILL SC	24226388076400005142060	5300	321.80	
03/19	03/17	LOWES #02201* ARDEN NC	24692168076100137126905	5200	27.78	
03/19	03/17	BOJANGLES 280 01002807 ROCK HILL SC	24164078077430700323384	5814	24.23	
03/19	03/17	CHICK-FIL-A #03069 SPARTANBURG SC	24427338077710022459805	5814	39.57	
03/21	03/20	WM SUPERCENTER #4237 INDIAN LAND SC	24445008080400121851183	5411	27.27	
03/22	03/21	WALMART.COM 800-966-6546 AR	24692168080100166712041	5310	73.32	
03/22	03/21	PUBLIX #1412 INDIAN LAND SC	24445008081000869351781	5411	27.78	
03/22	03/21	FOOD LION #2570 FORT MILL SC	24427338080720013340992	5411	33.92	
03/22	03/21	FOOD LION #2570 FORT MILL SC	24427338080720013341180	5411	61.93	
03/26	03/23	FOOD LION #2570 FORT MILL SC	24427338082720015874335	5411	106.48	
03/26	03/23	SAMSCLUB #6348 PINEVILLE NC	24226388083091007137256	5300	229.24	
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Account Number: XXXX-XXXX-XXXX-[redacted]						**3,085.50**
02/28	02/27	HUDL HTTPSWWW.HUDLNE	24492158058637134199505	5734	428.00	
03/01	02/28	QT 1049 97010490 INDIAN LAND SC	24399008059993022848806	5542	41.05	
03/05	03/02	BROADWAY GRAND PRIX MYRTLE BEACH SC	24269798062100447424597	7996	388.00	
03/05	03/04	FAIRFIELD INN & SUITES FLORENCE SC Arrival: 03/04/18	24692168063100339935538	3715	554.40	
03/05	03/03	TACO BELL #0031569 MYRTLE BEACH SC	24431068063838001713984	5814	93.22	
03/06	03/05	EPIC SPORTS, INC. 316-612-0150 KS	24224438065104006425064	5941	445.99	
03/13	03/12	FOOD LION #2570 FORT MILL SC	24427338071720014002691	5411	99.68	
03/14	03/13	FOOD LION #2570 FORT MILL SC	24427338072720013977108	5411	136.46	
03/15	03/14	FOOD LION #2570 FORT MILL SC	24427338073720014468106	5411	17.59	
03/19	03/16	CAROWINDS CALL CENTER CHARLOTTE NC	24445008076001024799382	7996	100.00	
03/22	03/21	A+ EMBROIDERY 803-8024353 SC	24269758080900017600019	7299	207.36	
03/23	03/22	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168081100605801784	5942	26.99	
03/26	03/23	LOWES #03040* INDIAN LAND SC	24692168082100084700100	5200	140.28	
03/26	03/23	DRIVELINE SERVICE MONROE NC	24445008082300468657698	7538	288.23	
03/26	03/24	8753 Dominos Pizza FORT MILL SC	24445008084500592353613	5814	118.25	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**6,170.17**
02/28	02/27	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168058100420999978	5942	9.98	
02/28	02/26	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639238058900019100111	8699	225.00	
02/28	02/27	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168058100539161361	5942	11.97	
02/28	02/27	Amazon.com AMZN.COM/BILLWA	24692168058100575858763	5942	69.30	
02/28	02/28	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168059100702164431	5942	30.27	
03/01	02/28	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168059100063117622	5942	9.99	
03/01	02/28	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168060100232073224	5942	74.99	
03/01	02/28	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068059083700226014	5942	385.41	
03/01	02/28	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431068059083761370412	5942	16.74	
03/02	03/01	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168060100465694076	5942	359.95	
03/02	02/28	FUN MUGS PHOTO BOOTH 704-584-9718 NC	24223698060030032168912	7299	595.00	
03/02	03/01	SCHOOL NURSE SUPPLY INC 800-485-2737 IL	24072808060286084700088	5047	214.63	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/05	03/02	EDVOTEK INC 202-370-1500 DC	24055228062083309289678	5047	209.95	
03/05	03/03	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168062100932589329	5942	30.99	
03/05	03/03	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168062100935929779	5942	30.99	
03/06	03/05	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168064100845512267	5942	192.74	
03/06	03/05	KOWALSKI CALIBRATION 336-855-3784 NC	24431068064083311296268	8099	150.00	
03/07	03/06	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168065100391289335	5942	183.58	
03/08	03/06	DEMCO INC 800-9624463 WI	24325458066900013904909	5111	178.17	
03/08	03/07	WM SUPERCENTER #4237 INDIAN LAND SC	24445008067400115106542	5411	37.72	
03/12	03/09	NASCO FORT ATKINSON 920-5685511 WI	24789308070808000646450	5965	281.96	
03/15	03/13	SADLIER 212-2272120 NY	24639238073900013800022	5192	87.41	
03/16	03/15	MARRIOTT CHRLSTN RIVER CHARLESTON SC Arrival: 03/11/18	24692168074100884714236	3509	550.50	
03/16	03/15	MARRIOTT CHRLSTN RIVER CHARLESTON SC Arrival: 03/11/18	24692168074100884714244	3509	550.50	
03/16	03/15	A+ EMBROIDERY 803-8024353 SC	24269758074900017400012	7299	75.00	
03/19	03/16	SITEONE LANDSCAPE S PINEVILLE NC	24492158075606122580967	5085	656.21	
03/21	03/20	Amazon.com AMZN.COM/BILLWA	24692168079100515810762	5942	71.78	
03/21	03/20	MARRIOTT CHRLSTN RIVER CHARLESTON SC Arrival: 03/11/18	74692168079100540892723	3509		183.50
03/22	03/21	Amazon.com AMZN.COM/BILLWA	24692168080100149099409	5942	143.56	
03/23	03/22	HUDL HTTPSWWW.HUDLNE	24492158081637077328682	5734	432.00	
03/23	03/22	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168081100720543683	5942	99.96	
03/26	03/23	HASTY AWARDS HASTYAWARDS.CKS	24013398082005366057258	5999	289.00	
03/26	03/23	JAMES RIVER EQUIPMENT-ROCROCK HILL SC	24909358082898200055178	5599	98.42	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**6,442.92**
02/28	02/28	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431068059083356984064	5942	348.46	
03/01	02/27	SUBWAY 00117242 LANCASTER SC	24164078059255170755928	5814	85.80	
03/01	02/28	ADOBE SYSTEMS, INC. 408-536-6000 CA	24431068059026982454093	4816	25.79	
03/01	02/28	STAPLS7193014247000001 877-8267755 GA	24164078059105275978893	5111	99.89	
03/01	02/28	WAL-MART #1030 LANCASTER SC	24226388060091001220956	5411	74.77	
03/02	03/01	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431068060083700096398	5942	23.70	
03/02	03/01	STAPLS7193014247000002 877-8267755 GA	24164078060105975978893	5111	15.89	
03/02	03/02	SCHOOL HEALTH CORP 866-323-5465 IL	24692168061100928420837	5047	1,620.14	
03/05	03/02	5631 Dominos Pizza 704-285-4313 SC	24445008062500582035507	5814	73.15	
03/05	03/02	DOMINO'S 5631 704-285-4313 SC	24445008062500582035689	5814	18.74	
03/05	03/05	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431068064083710204822	5942	459.96	
03/05	03/02	STAPLS7193014247002001 ATLANTA GA	74164078061105275978894	5111		15.89
03/06	03/05	FASTENAL COMPANY01 803-286-0374 SC	24224438065103014270991	5251	273.64	
03/06	03/05	WM SUPERCENTER #1030 LANCASTER SC	24445008065400119990711	5411	24.79	
03/08	03/06	AMERICAN AIR0012176852779FORT WORTH TX [redacted] 0012176852779 Departure Date: 07/10/18 Airport Code: CLT AA Q LAX Departure Date: 07/10/18 Airport Code: LAX AA Q CLT	24431068066978001052897	3001	487.10	
03/08	03/06	CHICK-FIL-A #01289 LANCASTER SC	24427338066710012078915	5814	83.91	
03/09	03/08	SCHOLASTIC BK FAIRS IRD 888-412-9124 FL	24412958067207247900105	8299	46.13	
03/09	03/07	CHICK-FIL-A #01289 LANCASTER SC	24427338067710011479634	5814	63.01	
03/09	03/09	SCHOOL HEALTH CORP 866-323-5465 IL	24692168068100598380827	5047	389.98	
03/12	03/09	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168068100919990833	5942	189.57	
03/12	03/08	DXE MEDICAL INC 866-3494364 TN	24081628068018021210845	5047	182.52	
03/14	03/12	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639238072900010200268	8699	225.00	
03/14	03/12	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639238072900010200292	8699	225.00	
03/15	03/14	STAPLS7193014247003001 ATLANTA GA	74164078073105275978890	5111		23.55
03/16	03/14	WINONAS FLOWERS & GIFTS 803-2860010 SC	24060658074900012400010	5992	108.00	
03/16	03/15	STAPLS7193014247001001 ATLANTA GA	74164078074105275978899	5111		19.75
03/20	03/19	JANE'S CREATIVE DESIGNS FROCK HILL SC	24767258079000001877870	5992	67.95	
03/20	03/20	WALMART.COM 8009666546 800-966-6546 AR	24055238079083705345587	5310	16.71	
03/21	03/20	BSN*SPORT SUPPLY GROUP 806-527-7510 TX	24692168079100625184769	5137	1,185.51	
03/23	03/21	STICKERSHOP.COM, INC 631-5634323 NY	24223698081018010699219	2741	87.00	
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Account Number: XXXX-XXXX-XXXX[redacted]						**3,948.20**
03/05	03/02	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168061100328357969	5969	796.76	
03/26	03/22	THE HONEYBAKED HAM CO. & ROCK HILL SC	24765188082030019882238	5499	1,050.00	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/26	03/23	STAPLS7194533472000001 877-8267755 GA	24164078082105224787958	5111	587.08	
03/26	03/23	STAPLS7194537364000001 877-8267755 GA	24164078082105224811071	5111	92.87	
03/26	03/23	MCDONALD'S M7373 OF SC LANCASTER SC	24427338083710049250403	5814	199.68	
03/27	03/27	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692168086100876230866	5964	1,176.71	
03/27	03/26	CVS/PHARMACY #07005 LANCASTER SC	24445008086000986756719	5912	45.10	
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Account Number: XXXX-XXXX-XXXX[redacted]						**1,897.54**
03/01	02/28	THE MEAT CENTER LANCASTER SC	24013398059006913160396	5422	84.69	
03/01	02/28	BI-LO GROCERY #5041 LANCASTER SC	24445008060000965628145	5411	92.05	
03/05	03/01	THE HOME DEPOT #8913 LANCASTER SC	24610438061010187349567	5200	65.59	
03/05	03/01	THE HOME DEPOT #8913 LANCASTER SC	24610438061010187349674	5200	22.45	
03/08	03/06	OFFICE DEPOT #1214 800-463-3768 GA	24445748066500429082073	5965	210.28	
03/08	03/06	OFFICE DEPOT #1165 800-463-3768 FL	24445748066500429082156	5965	66.05	
03/09	03/07	SALLY BEAUTY #2651 LANCASTER SC	24445008067500412577541	5977	299.95	
03/12	03/08	SALLY BEAUTY #2651 LANCASTER SC	24445008068500509397224	5977	51.71	
03/19	03/15	THE HOME DEPOT #8913 LANCASTER SC	24610438075010183133985	5200	70.55	
03/19	03/16	THE HOME DEPOT 8913 LANCASTER SC	24692168076100007257772	5200	223.96	
03/21	03/20	FOOD LION #1084 LANCASTER SC	24427338079720013155799	5411	149.73	
03/23	03/22	FOOD LION #1084 LANCASTER SC	24427338081720013794288	5411	112.74	
03/26	03/21	SAMSCLUB.COM 888-746-7726 AR	24226388082370196699933	5300	447.79	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXX[redacted]						**4.91**
03/14	03/13	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168072100973706756	5942	4.91	
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Account Number: XXXX-XXXX-XXXX[redacted]						**662.26**
02/28	02/27	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168058100415718755	5942	99.99	
03/02	03/01	THE PETAL SHOPPE MONROE 704-2892780 NC	24060658060900012300174	5992	53.38	
03/09	03/08	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431068067083313635882	5942	39.96	
03/09	03/08	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431068067083755359512	5942	28.98	
03/12	03/10	CHINA MAX PINEVILLE NC	24431068069091800000302	5814	42.11	
03/12	03/09	SBARRO 444 PINEVILLE NC	24138298069207799700145	5814	48.11	
03/12	03/10	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431068069083713864338	5942	53.90	
03/12	03/10	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431068069083710132739	5942	18.95	
03/12	03/09	CHICK-FIL-A #00429 PINEVILLE NC	24427338069710009184400	5814	43.73	
03/15	03/14	WAL-MART #1030 LANCASTER SC	24226388074091004620065	5411	62.21	
03/20	03/19	AmazonPrime Membership amzn.com/prmeWA	24692168078100991469357	5968	106.92	
03/21	03/20	AT&T*BILL PAYMENT 800-331-0500 TX	24493988079083053546729	4814	64.02	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**464.03**
03/02	02/27	TRAVERS TOOL CO 718-8867200 NY	24498138060018022044354	5085	19.94	
03/05	03/02	E GROUP WEBSTORES 703-716-3330 VA	24224438062102004080595	5099	148.00	
03/05	03/02	E GROUP WEBSTORES 703-716-3330 VA	24224438062102004080892	5099	49.00	
03/21	03/20	WAL-MART #1030 LANCASTER SC	24226388080091007355257	5411	96.96	
03/27	03/26	FOOD LION #1084 LANCASTER SC	24427338085720013050547	5411	150.13	
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Account Number: XXXX-XXXX-XXXX[redacted]						**2,910.10**
02/28	02/27	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326888059042000027216	5533	10.79	
03/02	03/01	FINISHMASTER INC 148 803-285-2008 SC	24431068060207292100090	5198	278.65	
03/07	03/06	FINISHMASTER INC 148 803-285-2008 SC	24431068065207292400016	5198	81.50	
03/07	03/06	FOOD LION #1084 LANCASTER SC	24427338065720013598259	5411	215.70	
03/07	03/06	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326888066042000016780	5533	5.39	
03/08	03/07	FOOD LION #1084 LANCASTER SC	24427338066720013445351	5411	56.17	
03/08	03/07	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326888067042000027489	5533	36.71	
03/09	03/08	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326888068042000027538	5533	3.99	
03/09	03/08	FOOD LION #1084 LANCASTER SC	24427338067720014037180	5411	113.90	
03/12	03/09	WW GRAINGER 877-2022594 IL	24755428069160693859803	5085	161.86	
03/13	03/12	FINISHMASTER INC 148 803-285-2008 SC	24431068071207292800019	5198	71.79	
03/14	03/13	SALTWATER MARKETS 803-2226057 SC	24000978072834101652750	5422	150.75	
03/14	03/13	FOOD LION #1084 LANCASTER SC	24427338072720013095083	5411	213.57	
03/15	03/13	COSMOPROF 707-748-4800 TX	24445008073500423668778	5977	663.75	
03/15	03/14	FOOD LION #1084 LANCASTER SC	24427338073720013599455	5411	138.13	
03/15	03/14	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326888074042000027589	5533	106.48	
03/15	03/14	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326888074042000091221	5533	12.95	
03/22	03/21	WW GRAINGER 877-2022594 IL	24755428080160801501391	5085	118.28	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/22	03/21	FINISHMASTER INC 148 803-285-2008 SC	24431068080207292400017	5198	302.20	
03/22	03/19	TRAVERS TOOL CO 718-8867200 NY	2449813808001802059 4109	5085	94.93	
03/22	03/21	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326888081042000092568	5533	30.17	
03/26	03/23	FINISHMASTER INC 148 803-285-2008 SC	24431068082207292500012	5198	42.44	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,187.62**
03/06	03/05	SHERATON MYRTLE BEACH MYRTLE BEACH SC Arrival: 03/02/18	24431068064036013216141	3503	282.54	
03/06	03/05	SHERATON MYRTLE BEACH MYRTLE BEACH SC Arrival: 03/02/18	24431068064036013216349	3503	282.54	
03/06	03/05	SHERATON MYRTLE BEACH MYRTLE BEACH SC Arrival: 03/02/18	24431068064036013216380	3503	282.54	
03/22	03/20	HWY 55 BURGERS SHAKES ANDLANCASTER SC	24073148080900014500238	5812	340.00	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**652.21**
03/20	03/19	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692168078100008450127	5942	652.21	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**489.45**
03/01	02/27	THE HOME DEPOT #8913 LANCASTER SC	24610438059010187621514	5200	8.07	
03/05	03/01	THE HOME DEPOT #8913 LANCASTER SC	24610438061010187350664	5200	9.69	
03/05	03/02	SOUTHERN MAINTENANCE LLC 803-2867932 SC	24060658061900019600013	7538	237.00	
03/07	03/05	THE HOME DEPOT #8913 LANCASTER SC	24610438065010187608430	5200	47.39	
03/08	03/06	THE HOME DEPOT #8913 LANCASTER SC	24610438066010188424885	5200	47.48	
03/09	03/07	THE HOME DEPOT #8913 LANCASTER SC	24610438067010187425577	5200	20.48	
03/12	03/08	THE HOME DEPOT #8913 LANCASTER SC	24610438068010186492502	5200	10.74	
03/12	03/09	MC BRIDE BLDING SUP LANCASTER SC	24431068068200381600098	5251	11.57	
03/12	03/09	THE HOME DEPOT #8913 LANCASTER SC	24610438069010187299145	5200	89.15	
03/23	03/22	KERSHAW HARDWARE & SUPPLY803-4758508 SC	24060658081900019200034	5251	7.88	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**443.62**
02/28	02/27	MC BRIDE BLDING SUP LANCASTER SC	24431068058200381800260	5251	12.90	
03/02	02/28	THE HOME DEPOT #8913 LANCASTER SC	24610438060010187479829	5200	64.89	
03/05	03/02	THE HOME DEPOT #8913 LANCASTER SC	24610438062010186289276	5200	8.08	
03/07	03/06	KERSHAW HARDWARE & SUPPLY803-4758508 SC	24060658065900017800017	5251	12.87	
03/08	03/06	THE HOME DEPOT #8913 LANCASTER SC	24610438066010188423754	5200	40.78	
03/13	03/12	MC BRIDE BLDING SUP LANCASTER SC	24431068071200381700059	5251	10.75	
03/15	03/13	THE HOME DEPOT #8913 LANCASTER SC	24610438073010186569880	5200	51.92	
03/21	03/19	THE HOME DEPOT #8913 LANCASTER SC	24610438079010192133915	5200	77.60	
03/21	03/19	THE HOME DEPOT #8913 LANCASTER SC	24610438079010192133634	5200	76.17	
03/21	03/20	FASTENAL COMPANY01 LANCASTER SC	24224438080103015649582	5251	10.40	
03/22	03/21	MC BRIDE BLDING SUP LANCASTER SC	24431068080200381500060	5251	6.45	
03/23	03/21	THE HOME DEPOT #8913 LANCASTER SC	24610438081010187416156	5200	6.72	
03/26	03/22	THE HOME DEPOT #8913 LANCASTER SC	24610438082010186591339	5200	64.09	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**85.42**
03/22	03/21	WM SUPERCENTER #1030 LANCASTER SC	24445008081400114608359	5411	67.13	
03/26	03/23	SCGOV866-340-7105DMV0029 LANCASTER SC	24001758083400967000112	9399	18.29	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,075.27**
03/01	02/28	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431068059083306113475	5942	15.99	
03/01	02/27	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238059900019913314	5044	134.40	
03/05	03/03	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168062100555115493	5942	19.95	
03/06	03/05	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168064100932009896	5942	262.50	
03/08	03/07	UPS*1ZR0TB970300027415 800-811-1648 GA	24692168066100775885152	4214	21.29	
03/08	03/07	UPS*2922317JAFP 800-811-1648 GA	24692168066100775979625	4214	5.80	
03/09	03/08	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168067100219346208	5942	225.18	
03/15	03/14	Amazon.com AMZN.COM/BILLWA	24692168073100397044346	5942	81.32	
03/15	03/14	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068073083759064391	5942	44.92	
03/16	03/15	Amazon.com AMZN.COM/BILLWA	24692168074100893084274	5942	77.28	
03/16	03/15	AMERICAN PERFITCASIO P 201-9410082 NJ	24071058074627199819627	5732	31.95	
03/19	03/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168075100457076988	5942	5.12	
03/19	03/18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168077100360161115	5942	202.45	
03/19	03/18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168077100630578395	5942	12.26	
03/19	03/19	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168078100752286024	5942	15.98	
03/20	03/19	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168078100042604770	5942	8.32	
03/21	03/20	Amazon.com AMZN.COM/BILLWA	24692168079100508516673	5942	401.38	
03/21	03/20	Amazon.com AMZN.COM/BILLWA	24692168079100733879375	5942	917.90	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/22	03/21	Amazon.com AMZN.COM/BILLWA	24692168080100129249354	5942	310.44	
03/26	03/23	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168082100069148341	5942	280.84	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**640.92**
03/05	03/02	LITTLE CAESARS 1926 0002 LANCASTER SC	24445008062500582097713	5814	11.00	
03/07	03/06	LOGMEIN*Pro2 877-251-8373 MA	24692168065100285132880	5968	377.99	
03/14	03/13	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431068072083712737183	5942	43.99	
03/21	03/21	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168080100783901985	5942	119.98	
03/21	03/21	Amazon.com AMZN.COM/BILLWA	24692168080100787576726	5942	87.96	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**235.47**
03/07	03/05	BOJANGLES 303 01003037 LANCASTER SC	24164078065430650368581	5814	61.28	
03/12	03/08	BIG LOTS STORES - #1588 LANCASTER SC	24445008068500509212746	5310	21.60	
03/22	03/20	ZAXBY'S #15602 MONROE NC	24692168080100965721953	5814	152.59	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**5,059.27**
02/28	02/23	DATA RECOGNITION CORPORATMAPLE GROVE MN	24269798058100272217112	7399	63.13	
03/06	03/05	NCS*GED EXAM 800-511-3478 MN	24692168064100929578507	8299	37.50	
03/06	03/05	CAREERSAFE ONLINE 979-260-0030 TX	24492158064894709170575	8249	1,275.00	
03/07	03/06	NCS*GED EXAM 800-511-3478 MN	24692168065100309950481	8299	75.00	
03/08	03/07	NCS*GED EXAM 800-511-3478 MN	24692168066100845594248	8299	75.00	
03/08	03/07	KLINGSPOR ABRASIVES INC HICKORY NC	24493988067091289000159	5085	472.56	
03/09	03/07	AIRGAS SOUTH 800-950-1292 GA	24435658067756136462980	5169	1,373.57	
03/12	03/10	ALOFT 864-2976100 SC Arrival: 03/08/18	24755428069260695219202	3619	174.38	
03/14	03/13	NCS*GED EXAM 800-511-3478 MN	24692168072100866983041	8299	37.50	
03/14	03/13	NCS*GED EXAM 800-511-3478 MN	24692168072100899574734	8299	37.50	
03/14	03/13	NCS*GED EXAM 800-511-3478 MN	24692168072100917363755	8299	112.50	
03/15	03/14	NCS*GED EXAM 800-511-3478 MN	24692168073100353850934	8299	37.50	
03/20	03/19	FINISHMASTER INC 148 803-285-2008 SC	24431068078207292300013	5198	565.63	
03/21	03/20	NCS*GED EXAM 800-511-3478 MN	24692168079100514270141	8299	75.00	
03/21	03/20	NCS*GED EXAM 800-511-3478 MN	24692168079100514270208	8299	75.00	
03/21	03/20	CAREERSAFE ONLINE 979-260-0030 TX	24492158079894303502390	8249	500.00	
03/26	03/23	NCS*GED EXAM 800-511-3478 MN	24692168082100065916725	8299	17.50	
03/26	03/23	NCS*GED EXAM 800-511-3478 MN	24692168082100065916824	8299	17.50	
03/27	03/26	NCS*GED EXAM 800-511-3478 MN	24692168085100680065582	8299	37.50	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**214.10**
03/07	03/06	UNITED REFRIG INC 491 ROCK HILL SC	24435658066200522200226	5046	205.72	
03/12	03/08	THE HOME DEPOT #8913 LANCASTER SC	24610438068010186491595	5200	8.38	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**34.60**
02/28	02/27	FAST LUBE AND AUTO LANCASTER SC	24013398058006703438839	7538	34.60	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**675.45**
03/20	03/19	CODY TIRE COMPANY INC 803-2833300 SC	24060658078900010400059	5532	675.45	
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Account Number: XXXX-XXXX-XXXX-[redacted]						**386.88**
03/05	03/02	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238063900010608602	5044	26.86	
03/05	03/03	STAPLS7193325354000001 877-8267755 GA	24164078063105029067310	5111	97.19	
03/21	03/20	VISTAPR*VistaPrint.com 866-8936743 MA	24692168079100619513908	2741	262.83	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,033.44**
03/02	03/01	WM SUPERCENTER #1030 LANCASTER SC	24445008061400116701933	5411	46.10	
03/07	03/06	FEDEX 789899426892 MEMPHIS TN	24164078065741222841602	4215	20.50	
03/07	03/06	FEDEX 910252247980 MEMPHIS TN	24164078065741222850363	4215	34.83	
03/08	03/07	MARRIOTT NEW ORLEANS 866-435-7627 LA Arrival: 03/04/18	24692168066100859610526	3509	511.56	
03/08	03/06	AIRPORT SHUTTLE NEW ORLEANS LA	74247608066500592392235	4121		20.00
03/19	03/16	SCDOR DORWAY 803-898-5000 SC	24001758075083309291019	9399	1,295.19	
03/19	03/16	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238077900012912733	5044	145.26	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**917.92**
03/05	03/02	LOSANGELESPASADENAOLDT PASADENA CA Arrival: 03/02/18	24692168061100245881653	3703	917.92	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
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Account Number: XXXX-XXXX-XXXX-[redacted]						**Total Activity 100.00**
03/20	03/19	USPS PO 4545400067 KERSHAW SC	24445008079000944019324	9402	100.00	
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Account Number: XXXX-XXXX-XXXX-[redacted]						**Total Activity 1,844.92**
03/12	03/09	OTC BRANDS, INC. 800-2280475 NE	24789308070811402343254	5964	155.44	
03/13	03/12	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168071100437439466	5942	319.50	
03/19	03/15	CHICK-FIL-A #01289 LANCASTER SC	24427338075710012899079	5814	164.07	
03/19	03/16	SQ *SCAHPERD 877-417-4551 SC	24492158075740334037381	8699	574.43	
03/19	03/16	HYATT REGENCY GREENVILLE GREENVILLE SC Arrival: 03/16/18	24610438076072001118514	3640	368.02	
03/19	03/16	DOLLAR-GENERAL #8303 KERSHAW SC	24445008076100264248785	5331	37.80	
03/20	03/19	WINONAS FLOWERS & GIFTS 803-2860010 SC	24060658078900010200020	5992	150.00	
03/20	03/19	WINONAS FLOWERS & GIFTS 803-2860010 SC	24060658078900010200038	5992	48.60	
03/23	03/22	THE NATIONAL BETA CLUB 864-5834553 SC	24137478082009488764909	8398	27.06	
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Account Number: XXXX-XXXX-XXXX-[redacted]						**Total Activity 9,132.82**
03/05	03/02	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168061100198527162	5942	79.81	
03/05	03/02	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168061100208544967	5942	80.12	
03/05	03/02	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168061100219251875	5942	46.19	
03/05	03/02	HP *HP.COM STORE 888-345-5409 CA	24692168061100380440166	5045	88.55	
03/05	03/01	Easy Fundraising Ideas 866-874-8383 GA	24426298061030040599432	5399	160.00	
03/05	03/02	DOUBLE B GRAPHIX ROCK HILL SC	24688078061027011260308	5949	1,003.41	
03/05	03/04	Amazon.com AMZN.COM/BILLWA	24692168063100415545060	5942	73.87	
03/06	03/05	RSN PROMOTIONALS 864-587-2178 SC	24323038064207547100051	7299	344.00	
03/07	03/06	Really Good * 800-366-1920 CT	24692168065100446605881	8299	155.47	
03/08	03/08	PAPA JOHN'S #01584 803-313-9000 SC	24692168067100101367866	5814	26.40	
03/09	03/08	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168067100299227781	5942	63.64	
03/09	03/07	OFFICEMAX/DEPOT 6454 800-463-3768 VA	24445748067500412444149	5965	12.94	
03/09	03/07	OFFICE DEPOT #342 800-463-3768 SC	24445748067500412444222	5965	16.19	
03/09	03/07	OFFICE DEPOT #1214 800-463-3768 GA	24445748067500412444305	5965	476.05	
03/09	03/07	OFFICE DEPOT #1214 800-463-3768 GA	24445748067500412444487	5965	363.40	
03/09	03/07	OFFICE DEPOT #1170 800-463-3768 OH	24445748067500412444552	5965	4.31	
03/12	03/09	QUALITY LOGO PRODUCTS 866-312-5646 IL	24431058068602608907803	5999	328.62	
03/12	03/09	WALMART.COM 8009666546 800-966-6546 AR	24055238068083715395930	5310	823.98	
03/12	03/09	SUBWAY 00999912 305-6700041 FL	24164078069255149431716	5814	686.34	
03/12	03/11	WALMART.COM 8009666546 800-966-6546 AR	24055238070083715395936	5310	17.39	
03/14	03/12	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639238072900010200185	8699	225.00	
03/14	03/12	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639238072900010200359	8699	225.00	
03/14	03/13	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168072100931426901	5942	252.76	
03/15	03/14	DOUBLE B GRAPHIX ROCK HILL SC	24688078073027010985158	5949	47.19	
03/15	03/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168074100582708621	5942	165.80	
03/16	03/15	USPS PO 4547400923 LANCASTER SC	24445008075000998310268	9402	7.83	
03/19	03/16	YPS*HOMEAWAY HA-0T5YTP 516-650-9559 NY Arrival: 03/16/18	24430998075083313132004	7011	353.00	
03/20	03/19	Easy Fundraising Ideas 866-874-8383 GA	24426298078027015361161	5399	160.00	
03/20	03/19	WAL-MART #1030 LANCASTER SC	24226388079091000617565	5411	17.15	
03/20	03/20	Amazon.com AMZN.COM/BILLWA	24692168079100369958030	5942	86.76	
03/21	03/20	FOOD LION #1084 LANCASTER SC	24427338079720013157084	5411	11.27	
03/21	03/20	KRISPY KREME DOUGH FORT MILL SC	24224438080104001539688	5814	198.00	
03/22	03/21	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168080100117802800	5942	87.67	
03/23	03/21	BOJANGLES 303 01003037 LANCASTER SC	24164078081430670379634	5814	60.47	
03/23	03/22	UPS (800) 811-1648 LANCASTER SC	24692168081100650156886	4214	35.54	
03/23	03/22	WM SUPERCENTER #1030 LANCASTER SC	24445008082400124110015	5411	87.30	
03/23	03/22	WM SUPERCENTER #1030 LANCASTER SC	24445008082400124110197	5411	25.00	
03/26	03/23	GRINDERS RESTAURANT LANCASTER SC	24013398082005334136804	5812	247.78	
03/26	03/23	BMI EDUCATIONAL SERVICES 732-3296991 NJ	24270748082900011642567	5942	967.84	
03/27	03/26	KRISPY KREME DOUGH FORT MILL SC	24224438086103001165050	5814	900.00	
03/27	03/26	WINONAS FLOWERS & GIFTS 803-2860010 SC	24060658085900010800010	5992	37.40	
03/27	03/27	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068086083310049472	5942	72.18	
03/27	03/27	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068086083760406420	5942	11.20	
[redacted]						
Account Number: XXXX-XXXX-XXXX-[redacted]						**Total Activity 1,509.29**
02/28	02/27	VISTAPR*VistaPrint.com 866-8936743 MA	24692168058100453830066	2741	193.05	
03/01	02/27	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238059900019912357	5044	242.77	
03/05	03/02	FORMS AND SUPPLY - AOPD 704-5988971 NC	74639238063900010500192	5044		19.59
03/15	03/14	TARGET 00020909 CHARLOTTE NC	24164078073091007604449	5310	64.32	
03/15	03/14	TARGET 00010876 CHARLOTTE NC	24164078073091007870404	5310	42.88	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/15	03/14	BEST BUY MHT 00017673 CHARLOTTE NC	24399008073295031033160	5732	525.45	
03/15	03/14	BEST BUY MHT 00017673 CHARLOTTE NC	24399008073295031033178	5732	42.89	
03/19	03/15	DOLLAR GENERAL #11912 LANCASTER SC	24445008075100175932106	5331	43.43	
03/19	03/16	PIZZA HUT 6823 LANCASTER SC	24431068076091961000019	5812	374.09	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,419.21**
02/28	02/27	WM SUPERCENTER #1030 LANCASTER SC	24445008059400111965461	5411	58.59	
03/05	03/02	OTC BRANDS, INC. 800-2280475 NE	24789308063765700278209	5964	57.49	
03/07	03/06	USPS PO 4547400923 LANCASTER SC	24445008066000963212110	9402	3.95	
03/09	03/07	DOLLAR GENERAL #11912 LANCASTER SC	24445008067100184989972	5331	10.10	
03/12	03/08	DEMCO INC 800-9624463 WI	24325458068900014103079	5111	324.47	
03/21	03/20	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493988079014000180767	5047	258.55	
03/22	03/21	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168080100129523485	5969	263.41	
03/23	03/22	USPS PO 4547400923 LANCASTER SC	24445008082000952474663	9402	56.70	
03/26	03/23	ARAMARK WINTHROP UNIVERSIROCK HILL SC	24755428083150839016865	5814	267.05	
03/27	03/26	HIGHWATER CLAYS INC 828-2526033 NC	24755428085160858981848	5970	118.90	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,652.44**
03/08	03/06	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238066900011211783	5044	1,682.79	
03/12	03/09	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168068100751105391	5969	338.76	
03/12	03/09	BARNES&NOBLE.COM-BN 800-843-2665 NY	24692168068100052043390	5192	13.56	
03/12	03/10	BARNES&NOBLE.COM-BN 800-843-2665 NY	24692168069100180565370	5192	27.13	
03/12	03/11	KRISPY KREME DOUGH FORT MILL SC	24224438071103001114923	5814	34.95	
03/13	03/12	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168071100464263839	5969	99.66	
03/15	03/13	DOLLAR GENERAL #11912 LANCASTER SC	24445008073100186292039	5331	35.01	
03/15	03/12	FORMS AND SUPPLY - AOPD 704-5988971 NC	74639238073900012100049	5044		3.46
03/21	03/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168079100583221900	5942	103.50	
03/23	03/22	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168081100514285319	5942	157.47	
03/26	03/23	DOLLAR TREE LANCASTER SC	24445008083001050607435	5331	21.60	
03/26	03/23	WM SUPERCENTER #1030 LANCASTER SC	24445008083400134819877	5411	141.47	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**4,364.57**
03/02	02/28	THE PENWORTHY COMPANY 414-2874600 WI	24325458060900012000028	8299	507.15	
03/05	03/03	SHERATON MB RESORT F/D ORLANDO FL Arrival: 03/02/18	24761978062036003932980	3503	603.42	
03/07	03/06	THE UPS STORE #6092 INDIAN LAND SC	24692168066100554715620	7399	13.10	
03/07	03/06	DUNKIN #350890 Q35 INDIAN LAND SC	24431068066838000087759	5814	142.86	
03/08	03/07	BURNETT ATHLETICS INC 864-592-1658 SC	24247608066300509876320	5999	172.80	
03/09	03/08	ARES SPORTSWEAR ARESWEAR.COM OH	24013398067001831202321	5655	747.56	
03/16	03/15	Scribd Inc 415-2336230 CA	24204298074361172463938	5815	8.99	
03/23	03/22	WAHLBURGERS MYRTLE BEACH SC	24801978082206288100300	5814	36.67	
03/26	03/23	SC PARK SERVICE 866-345-7275 SC	24001758083200743000554	9399	350.00	
03/26	03/23	RIVER CITY CAFE SURFSIDE BEACSC	24073148084900014289945	5812	1,303.58	
03/26	03/23	SPARKY`S CL-AC MARION SC	24412908084017035701696	5499	478.44	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**4,987.13**
03/01	02/28	IN *LABELS DIRECT, INC. 636-4585156 MO	24692168059100141397964	5111	50.00	
03/01	02/28	EB IXL LIVE-CHARLOTTE 801-413-7200 CA	24492158059713197635237	7399	225.00	
03/05	03/02	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168061100379323563	5942	29.98	
03/05	03/02	KRISPY KREME DOUGH FORT MILL SC	24224438062104001867719	5814	579.00	
03/05	03/02	SP * TFD SUPPLIES HTTPSTFDSUPPLIL	24492158061637292758477	5734	55.00	
03/05	03/03	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168062100830325545	5942	9.95	
03/05	03/03	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168062100853945872	5942	79.68	
03/05	03/03	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168062100937833904	5942	91.92	
03/05	03/04	WM SUPERCENTER #3733 TEGA CAY SC	24445008064400130013486	5411	46.57	
03/06	03/05	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168064100870419552	5942	8.82	
03/06	03/05	NATUREGIFTSTORE NATURE 800-405-1497 WA	24492158064894707916896	5995	59.90	
03/06	03/05	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492158064713444561361	5999	89.16	
03/06	03/05	ACP DIRECT 800-2388009 TX	24639238064900011700209	5099	701.19	
03/13	03/12	WRISTBAND.COM 262-754-5885 WI	24055238071206332400446	5999	170.00	
03/14	03/13	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431068072083358321631	5942	25.99	
03/14	03/13	CUSTOMINK GROUPS 800-293-4232 VA	24492158072717810504061	5699	619.80	
03/14	03/13	CUSTOMINK GROUPS 8002934232 VA	74492158072713816747502	5699		619.80
03/15	03/13	FACTORY DIRECT PARTY 718-7712246 PA	24760628073477000768085	5947	24.93	
03/15	03/14	DOLLAR DAYS DOLLARDAYS.COAZ	24736938073003216219236	5199	108.53	
03/15	03/14	CUSTOMINK GROUPS 800-293-4232 VA	24492158073719860110905	5699	580.98	
03/15	03/14	SAMS CLUB #6348 PINEVILLE NC	24445008074400120122881	5300	221.68	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/15	03/14	SAMSCLUB #6348 PINEVILLE NC	24226388074091000080074	5300	149.81	
03/19	03/17	DOLLAR DAYS DOLLARDAYS.COAZ	24736938076003942181541	5199	69.46	
03/20	03/19	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492158078715086482149	5999	60.69	
03/21	03/19	OTC BRANDS, INC. 800-2280475 NE	24789308079874600421125	5964	105.79	
03/21	03/20	PUBLIX #1412 INDIAN LAND SC	24445008080000946268439	5411	39.24	
03/23	03/22	GLOW WITHUS 714-312-0088 CA	24492158081894382746799	5945	484.00	
03/23	03/22	PUBLIX #1412 INDIAN LAND SC	24445008082000952616164	5411	80.83	
03/26	03/23	AMCANCER SOC-MP 866-293-2906 OK	24431068082026970923258	8398	343.00	
03/26	03/23	USPS.COM CLICKNSHIP 800-344-7779 DC	24445008083001050657349	9402	7.30	
03/26	03/23	WAL-MART #4237 INDIAN LAND SC	24226388083400000345016	5411	111.61	
03/26	03/24	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168083100762044564	5942	377.12	
[redacted]						
Account Number: XXXX-XXXX-XXXX[redacted]						**Total Activity 939.12**
03/06	03/05	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492158064713444867438	5999	3.75	
03/07	03/06	Amazon Services-Kindle 866-321-8851 WA	24692168065100188307076	5818	13.99	
03/14	03/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168073100088807308	5942	237.97	
03/22	03/21	WAL-MART #1030 LANCASTER SC	24226388081091007128083	5411	39.54	
03/23	03/22	WAL-MART #1030 LANCASTER SC	24226388082091007325001	5411	3.01	
03/26	03/22	WAL-MART #1030 LANCASTER SC	74226388083360649530847	5411		4.26
03/27	03/25	SEA WATCH RESORT LLC MYRTLE BEACH SC Arrival: 06/17/18	24073148085900012627582	7011	645.12	
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Account Number: XXXX-XXXX-XXXX[redacted]						**Total Activity 2,120.73**
03/01	02/28	HOBBY LOBBY ECOMM OKLAHOMA CITYOK	24445008060600050468537	5945	269.47	
03/05	03/03	SHERATON MYRTLE BEACH MYRTLE BEACH SC Arrival: 03/02/18	24431068062036013213504	3503	265.12	
03/05	03/03	SHERATON MYRTLE BEACH MYRTLE BEACH SC Arrival: 03/02/18	24431068062036013213819	3503	265.12	
03/05	03/03	SQ *S.C. AMLE MYRTLE BEACH SC	24492158062741433478588	8299	38.00	
03/05	03/03	SQ *S.C. AMLE MYRTLE BEACH SC	24492158062741432469059	8299	193.00	
03/14	03/13	SAMS CLUB #6236 ROCK HILL SC	24445008073400118520238	5300	444.50	
03/15	03/14	FOOD LION #1209 LANCASTER SC	24427338073720013660059	5411	10.10	
03/19	03/15	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639238075900010500888	8699	225.00	
03/19	03/16	HYATT REGENCY GREENVILLE GREENVILLE SC Arrival: 03/14/18	24610438076072001118753	3640	410.42	
[redacted]						
Account Number: XXXX-XXXX-XXXX[redacted]						**Total Activity 4,260.12**
02/28	02/26	W T COX INFORMATION SERVI910-7543145 NC	24073148058900011400042	5969	264.62	
03/01	02/28	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168059100923449843	5942	1,068.26	
03/02	02/28	THE PENWORTHY COMPANY 414-2874600 WI	24325458060900012000010	8299	1,791.78	
03/02	03/01	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168060100854403980	5942	21.98	
03/05	03/03	SHERATON MYRTLE BEACH MYRTLE BEACH SC Arrival: 03/02/18	24431068062036013215186	3503	265.12	
03/05	03/03	SHERATON MYRTLE BEACH MYRTLE BEACH SC Arrival: 03/02/18	24431068062036013215038	3503	265.12	
03/05	03/03	SHERATON MYRTLE BEACH MYRTLE BEACH SC Arrival: 03/02/18	24431068062036013215053	3503	265.12	
03/05	03/03	SHERATON MYRTLE BEACH MYRTLE BEACH SC Arrival: 03/02/18	24431068062036013215368	3503	265.12	
03/23	03/21	DOMINO'S 5631 704-285-4313 SC	24445008081500431540662	5814	53.00	
[redacted]						
Account Number: XXXX-XXXX-XXXX[redacted]						**Total Activity 5,777.91**
02/28	02/26	SEA WATCH RESORT LLC MYRTLE BEACH SC Arrival: 06/17/18	24073148058900019907709	7011	338.24	
03/01	02/28	BIO RAD LABORATORIES 800-2246723 CA	24717058059160591488048	5047	272.88	
03/01	02/28	LMP*DAVERAMSEY LAMPOGR 888-2273223 TN	24906418059051572026765	5942	400.00	
03/02	02/28	AIRGAS SOUTH 800-950-1292 GA	24435658060756485542967	5169	734.98	
03/02	02/28	AIRGAS SOUTH 800-950-1292 GA	24435658060756175807126	5169	12.76	
03/05	03/02	IN *3D MOLECULAR DESIGNS 414-7746562 WI	24692168061100385788569	8999	650.00	
03/09	03/08	ALLDATA CORP #8601 800-829-8727 CA	24445008067300437183759	5533	975.00	
03/14	03/12	AIRGAS SOUTH 8009501292 GA	24435658072756895185296	5169	1,351.35	
03/26	03/24	LA QUINTA INNS 0172 GREENVILLE SC Arrival: 03/22/18	24692168084100011457277	3516	208.54	
03/26	03/24	LA QUINTA INNS 0172 GREENVILLE SC Arrival: 03/22/18	24692168084100011457285	3516	208.54	
03/26	03/24	LA QUINTA INNS 0172 GREENVILLE SC Arrival: 03/22/18	24692168084100011457293	3516	208.54	
03/26	03/24	LA QUINTA INNS 0172 GREENVILLE SC	24692168084100011457301	3516	208.54	

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Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		Arrival: 03/22/18				
03/26	03/24	LA QUINTA INNS 0172 GREENVILLE SC	24692168084100011457319	3516	208.54	
		Arrival: 03/22/18				
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,614.18**
02/28	02/27	FAST LUBE AND AUTO LANCASTER SC	24013398058006703438854	7538	38.38	
03/02	03/01	SHERWIN WILLIAMS 702429 LANCASTER SC	24431068060981000002919	5231	176.47	
03/02	03/01	SHERWIN WILLIAMS 702429 LANCASTER SC	24431068060981000000384	5231	46.12	
03/05	03/03	THE HOME DEPOT #8913 LANCASTER SC	24610438063010181858025	5200	40.98	
03/06	03/05	SHERWIN WILLIAMS 702429 LANCASTER SC	24431068064981000003160	5231	153.31	
03/06	03/05	SHERWIN WILLIAMS 702429 LANCASTER SC	24431068064981000003202	5231	117.24	
03/06	03/05	AUTOZONE #1012 LANCASTER SC	24445008065000943428886	5533	38.87	
03/13	03/12	SHERWIN WILLIAMS 702429 LANCASTER SC	24431068071981000003690	5231	351.04	
03/14	03/13	SHERWIN WILLIAMS 702429 LANCASTER SC	24431068072981000003749	5231	20.28	
03/14	03/13	SHERWIN WILLIAMS 702429 LANCASTER SC	24431068072981000003756	5231	20.22	
03/14	03/13	SHERWIN WILLIAMS 702429 LANCASTER SC	24431068072981000000489	5231	59.90	
03/22	03/21	SHERWIN WILLIAMS 702429 LANCASTER SC	24431068080981000004333	5231	75.81	
03/23	03/22	SHERWIN WILLIAMS 702429 LANCASTER SC	24431068081981000004464	5231	1,407.12	
03/26	03/23	SHERWIN WILLIAMS 702429 LANCASTER SC	24431068082981000004547	5231	61.07	
03/26	03/23	SHERWIN WILLIAMS 702651 INDIAN LAND SC	24431068082981000016269	5231	7.37	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**255.39**
03/05	03/02	THE HOME DEPOT #8913 LANCASTER SC	24610438062010186288112	5200	67.74	
03/05	03/02	THE HOME DEPOT #8913 LANCASTER SC	24610438062010186288104	5200	60.32	
03/05	03/02	THE HOME DEPOT #8913 LANCASTER SC	24610438062010186288120	5200	7.27	
03/05	03/02	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326888062042000061343	5533	14.02	
03/07	03/06	LOWES #03040* INDIAN LAND SC	24692168065100309283784	5200	34.21	
03/12	03/08	THE HOME DEPOT #8913 LANCASTER SC	24610438068010186491355	5200	11.37	
03/19	03/15	THE HOME DEPOT #8913 LANCASTER SC	24610438075010183134355	5200	45.96	
03/26	03/22	THE HOME DEPOT #8913 LANCASTER SC	24610438082010186590851	5200	8.59	
03/26	03/22	THE HOME DEPOT #8913 LANCASTER SC	24610438082010186592238	5200	5.91	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**440.86**
03/05	03/02	NATIONAL INSITUTE OF GOVE703-7368900 VA	24639238063900018500116	8699	439.00	
03/14	03/13	LA QUINTA INNS 0172 GREENVILLE SC	24692168072100785343749	3516	133.43	
		Arrival: 03/13/18				
03/14	03/13	EXPEDIA 7336621322220 EXPEDIA.COM WA	74692168072100053222570	4722		131.57
		Arrival: 03/12/18				
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,890.79**
03/05	03/03	FOOD LION #1084 LANCASTER SC	24427338062720014564154	5411	3.02	
03/08	03/07	WAL-MART #1030 LANCASTER SC	24226388067091002380596	5411	20.59	
03/15	03/13	AMERICAN AIR0017085404150FORT WORTH TX	24431068073344900371378	3001	538.10	
		[redacted]				
		0017085404150				
		Departure Date: 04/05/18 Airport Code: CLT				
		AA Q SAT				
		Departure Date: 04/05/18 Airport Code: SAT				
		AA V CLT				
03/15	03/14	FOOD LION #1084 LANCASTER SC	24427338073720013599687	5411	9.08	
03/22	03/19	NATIONAL SCHOOL BOARD ASS703-5351615 VA	24639238080900016300278	8699	1,320.00	
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Account Number: XXXX-XXXX-XXXX-[redacted]						**48.45**
03/12	03/09	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493988068014000165373	5047	48.45	
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Account Number: XXXX-XXXX-XXXX-[redacted]						**797.35**
03/05	03/03	WM SUPERCENTER #1030 LANCASTER SC	24445008063400142975988	5411	145.36	
03/05	03/03	KERSHAW HARDWARE & SUPPLY803-4758508 SC	24060658063900017700300	5251	32.16	
03/05	03/03	THE HOME DEPOT #8913 LANCASTER SC	24610438063010181858116	5200	31.75	
03/16	03/15	KERSHAW HARDWARE & SUPPLY803-4758508 SC	24060658074900018600076	5251	25.40	
03/19	03/17	KERSHAW HARDWARE & SUPPLY803-4758508 SC	24060658077900018800012	5251	51.22	
03/21	03/20	ELGIN FEED AND GARDEN INCLANCASTER SC	24060658079900011100053	5261	243.08	
03/27	03/26	J & S INC 803-2867941 SC	24060658085900010100064	1771	268.38	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**297.95**
03/09	03/08	PUBLIX #1484 MATTHEWS NC	24445008068000885912506	5411	53.01	
03/12	03/09	Amazon.com AMZN.COM/BILLWA	24692168068100952135981	5942	0.51	
03/12	03/11	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068070083711877305	5942	149.75	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/26	03/25	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431068084083711707241	5942	94.68	
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Account Number: XXXX-XXXX-XXXX-[redacted]						**3,866.83**
02/28	02/27	TRACTOR SUPPLY #104 CAMDEN CITY SC	2444500805900093326494 3	5599	345.57	
03/06	03/05	FUN SHOP/STAGE MA 281-291-0707 TX	2422443806510300050142 5	5970	240.58	
03/06	03/05	ELGIN FEED AND GARDEN INC803-2868400 SC	2406065806490001250011 8	5261	280.42	
03/09	03/08	J W PEPPER AND SON INC 800-3456296 PA	2475542806764067230453 5	5733	128.90	
03/09	03/08	STU*STUMPS 800-348-5084 IN	2469216806710048044767 7	5964	89.79	
03/09	03/08	KRISPY KREME DOUGH FORT MILL SC	2422443806810400158517 4	5814	83.49	
03/09	03/08	WAL-MART #4237 INDIAN LAND SC	2422638806840000409375 1	5411	20.62	
03/09	03/08	J W PEPPER AND SON INC 800-3456296 PA	2475542806864068063386 6	5733	2.15	
03/14	03/13	DAVIDSON COLLEGE BUSINESSDAVIDSON.EDU/NC	2473693807200306524524 2	8220	625.00	
03/15	03/14	BB *COLUMBIAARTMUSEUM COLUMBIA SC	2405523807402690070157 0	8398	30.00	
03/16	03/14	FLINN SCIENTIFIC, I 630-879-6900 IL	2411039807455601941040 3	5943	183.05	
03/19	03/17	J W PEPPER AND SON INC 800-3456296 PA	2475542807664076261914 8	5733	6.15	
03/22	03/22	DBC*BLICK ART MATERIAL 800-447-1892 IL	2469216808110028873882 4	5965	924.96	
03/23	03/22	NOR*NORTHERN TOOL 800-222-5381 MN	2469216808110064646360 2	5251	403.45	
03/26	03/23	SPECIAL OCCASION RENTALS LANCASTER SC	2401339808200531953093 0	7394	483.84	
03/26	03/24	DBC*BLICK ART MATERIAL 800-447-1892 IL	2469216808310030488797 5	5965	11.61	
03/26	03/24	J W PEPPER AND SON INC 800-3456296 PA	2475542808364083259555 0	5733	7.25	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**4,516.33**
02/28	02/28	WALMART.COM 800-966-6546 AR	2469216805910069791154 9	5310	101.31	
02/28	02/27	KERSHAW HARDWARE & SUPPLY803-4758508 SC	2406065805890001720002 7	5251	32.79	
03/01	02/28	HEARTSMART.COM 800-422-8129 CT	2422443806010201811866 4	5047	880.00	
03/01	02/28	STAPLS7193022201000001 877-8267755 GA	2416407805910527604997 5	5111	253.62	
03/01	02/28	STAPLS7193022201000002 877-8267755 GA	2416407805910597604997 8	5111	63.16	
03/02	02/28	OFFICE DEPOT #1214 800-463-3768 GA	2444574806050047439026 0	5965	498.85	
03/08	03/08	TARGET.COM * 800-591-3869 MN	2443106806708304110396 3	5310	222.58	
03/08	03/08	TARGET.COM * 800-591-3869 MN	2443106806708304142745 3	5310	25.96	
03/08	03/08	TARGET.COM * 800-591-3869 MN	2443106806708304288919 8	5310	44.52	
03/09	03/09	TARGET.COM * 800-591-3869 MN	2443106806808304597260 2	5310	95.36	
03/12	03/09	AUTOZONE #1012 LANCASTER SC	2444500806900097521553 8	5533	45.37	
03/13	03/12	YA YA E FAVORMART 626-667-2258 CA	2443106807120730570212 9	5964	29.35	
03/14	03/13	USPS PO 4545400067 KERSHAW SC	2444500807300089533590 7	9402	13.40	
03/14	03/13	USPS PO 4545400067 KERSHAW SC	2444500807300089533608 7	9402	500.00	
03/15	03/13	PAYPAL *BASEBALLXB 402-935-7733 KY	2449215807389403982181 3	5611	174.95	
03/19	03/17	HARBOR FREIGHT TOOLS 563 ROCK HILL SC	2423168807709103136934 1	5251	117.63	
03/19	03/17	TRACTOR-SUPPLY-CO #0470 ROCK HILL SC	2444500807700085405702 7	5599	134.68	
03/19	03/17	LOWES #00416* ROCK HILL SC	2469216807710036117735 9	5200	181.07	
03/21	03/20	CRV*NASCAR HALL OF FAM 704-654-4400 NC	2469216807910050752203 7	7922	447.00	
03/21	03/20	STAGE ACCENTS 201-750-2600 NJ	2405522807928627530014 5	5137	457.96	
03/21	03/19	NASSP Product & Service 703-8600200 VA	2490641807805249577636 8	8699	159.12	
03/26	03/23	SUBWAY 00138313 KERSHAW SC	2416407808325514389042 2	5814	140.80	
03/26	03/25	WAL-MART #0585 ROCK HILL SC	2422638808509100719728 2	5411	40.00	
03/26	03/25	PUBLIX SUPERMARKETS #1485ROCK HILL SC	2444500808500086222486 6	5411	64.17	
03/26	03/22	OFFICE DEPOT #1214 BUFORD GA	7444574808250050050413 1	5965		207.32
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,518.18**
03/01	02/27	ARBYS #6194 LANCASTER LANCASTER SC	2444500805950042444377 3	5812	49.45	
03/01	02/28	FOOD LION #1084 LANCASTER SC	2442733805972001405297 3	5411	99.79	
03/02	03/01	WM SUPERCENTER #1030 LANCASTER SC	2444500806140011665060 1	5411	18.14	
03/09	03/07	SMALLS FOOD CENTER KERSHAW SC	2463422806701602531892 1	5411	22.92	
03/12	03/09	SSI*SCHOOL SPECIALTY 888-388-3224 WI	2469216806810075110534 2	5969	5.85	
03/12	03/08	BOJANGLES 303 01003037 LANCASTER SC	2416407806843068042040 9	5814	47.01	
03/15	03/14	CAROLINA CLAY CONNECTION 704-3767221 NC	2475542807328073143111 0	5971	99.96	
03/15	03/15	Amazon.com AMZN.COM/BILLWA	2469216807410070248919 3	5942	48.03	
03/16	03/15	PATRIOTS POINT CAMP MOUNT PLEASANSC	2400175807511133465741 5	9399	1,125.00	
03/23	03/21	ALDI 66102 LANCASTER SC	2442733808171002978196 5	5411	21.23	
03/23	03/22	WM SUPERCENTER #1030 LANCASTER SC	2444500808240012411399 3	5411	62.69	
03/26	03/22	FORMS AND SUPPLY - AOPD 704-5988971 NC	2463923808290001401051 3	5044	674.74	
03/26	03/23	Scholastic Education 573-632-1834 MO	2400958808360008264743 1	8299	11.99	
03/26	03/23	STAPLS7194506803000001 877-8267755 GA	2416407808210522447834 3	5111	31.38	
03/27	03/26	LANCASTER COUNTY CHAMBER-803-2834105 SC	2401339808500607114067 5	8641	100.00	
03/27	03/26	USPS PO 4547407500 KERNERSVILLE NC	2444500808600098678501 5	9402	100.00	
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Account Number: XXXX-XXXX-XXXX-[redacted]						**1,207.57**

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/01	02/27	THE HOME DEPOT #8913 LANCASTER SC	24610438059010187620284	5200	197.81	
03/01	02/27	THE HOME DEPOT #8913 LANCASTER SC	24610438059010187620276	5200	173.13	
03/05	03/01	THE HOME DEPOT #8913 LANCASTER SC	24610438061010187350854	5200	24.19	
03/12	03/08	THE HOME DEPOT #8913 LANCASTER SC	24610438068010186492486	5200	10.00	
03/21	03/19	THE HOME DEPOT #8913 LANCASTER SC	24610438079010192133709	5200	164.26	
03/22	03/20	THE HOME DEPOT 8913 LANCASTER SC	24692168080100058606376	5200	274.61	
03/22	03/21	MC BRIDE BLDING SUP LANCASTER SC	24431068080200381500102	5251	363.57	
[redacted]						**Total Activity 161.98**
Account Number: XXXX-XXXX-XXXX-[redacted]						
03/22	03/20	VERIZON WRLS P3315-01 LANCASTER SC	24498048080666115771924	4812	161.98	
[redacted]						**Total Activity 4,824.09**
Account Number: XXXX-XXXX-XXXX-[redacted]						
03/01	02/27	SAFETYSIGN.COM 800-2746271 NJ	24071058059627149385355	7333	91.70	
03/01	02/28	1000BULBS.COM 800-624-4488 TX	24489938060600072999712	5251	75.93	
03/02	03/01	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168060100613025488	5942	2.77	
03/02	02/28	BLINDS.COM #2150 HOUSTON TX	24610438060010181587320	5200	241.88	
03/02	02/28	EMOTORPRO 785-4372046 KS	24789308060750702688574	5065	177.96	
03/02	03/01	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168060100737094881	5942	42.99	
03/07	03/06	MY BATTERY SUPPLIER 718-8558977 NY	24801668065018028164548	5099	17.98	
03/07	03/06	BALLY REFRIGERATED BOXES 252-240-2829 NC	24435658065083755894472	5046	53.98	
03/12	03/09	MCCOMBS SUPPLY CO INC 717-299-3866 PA	24492158068713629255561	5999	114.28	
03/13	03/12	GOKEYLESS 937-890-2333 OH	24435658072083703174226	5999	195.42	
03/14	03/12	TC LIFE SAFETY 800-837-8175 MA	24498138072017039117787	5999	53.79	
03/15	03/14	BASKETBALL PRODUCTS INTL 866-621-3865 VA	24323008073200208700030	5941	1,164.00	
03/16	03/14	AMERICAN LOCKSETS 845-7741459 NY	24122588074018015596620	5099	528.00	
03/21	03/19	TC LIFE SAFETY 800-837-8175 MA	24498138079017038646169	5999	13.91	
03/21	03/20	1000BULBS.COM 800-624-4488 TX	24489938080001143419101	5251	51.93	
03/22	03/21	MROSUPPLY.COM 323-263-4131 CA	24323038080207389701016	5065	308.68	
03/22	03/21	HOBART ESTORE 937-332-3000 OH	24445008081000869378107	5046	25.94	
03/23	03/22	HOTELBOOKINGSERVFEE 800-727-9059 UT	24492158082715240172960	7299	7.99	
03/26	03/23	HOTEL*ME LONDON BY ME 800-439-8132 CT	24692168082100095150220	4722	385.76	
03/26	03/22	BUILDERS AREA 888-409-5397 TX	24492158082894401796220	5251	140.21	
03/26	03/23	HERITAGE FOOD SERVICE GRO800-4585593 IN	24639238084900017501532	5046	1,128.99	
[redacted]						**Total Activity 352.29**
Account Number: XXXX-XXXX-XXXX[redacted]						
03/01	02/28	LOWES #03040* INDIAN LAND SC	24692168059100072122027	5200	4.29	
03/08	03/06	THE HOME DEPOT #8913 LANCASTER SC	24610438066010188424620	5200	16.03	
03/23	03/22	CES 34 803-2860040 SC	24275398081900010000031	5065	325.23	
03/26	03/22	THE HOME DEPOT #8913 LANCASTER SC	24610438082010186590901	5200	6.74	
[redacted]						**Total Activity 4,942.88**
Account Number: XXXX-XXXX-XXXX[redacted]						
03/02	03/01	WAL-MART #1030 LANCASTER SC	24226388061091008105530	5411	85.32	
03/05	03/02	SMALL ENGINE SUPPLY LANCASTER SC	24801978061207904300295	5533	43.90	
03/06	03/05	BERMUDASAND 877-744-2445 NC	24492158064894689991503	5611	1,066.55	
03/08	03/06	THE HOME DEPOT #8913 LANCASTER SC	24610438066010188423580	5200	40.72	
03/12	03/09	PREPPY PINEAPPLE LANCASTER SC	24688078070017033423553	5699	23.74	
03/15	03/14	MARRIOTT CHRLSTN RIVER CHARLESTON SC Arrival: 03/11/18	24692168073100394394264	3509	367.00	
03/15	03/14	FLASHTIMING LLC 971-9962349 OR	24755428073280734713829	5065	2,220.00	
03/16	03/15	SHERWIN WILLIAMS 702429 LANCASTER SC	24431068074981000003911	5231	116.45	
03/21	03/20	BERMUDASAND 877-744-2445 NC	24492158079894303724325	5611	19.75	
03/21	03/20	WAL-MART #1030 LANCASTER SC	24226388080091004350533	5411	43.12	
03/22	03/20	THE HOME DEPOT #8913 LANCASTER SC	24610438080010187477860	5200	51.78	
03/26	03/23	DO IT PRINTING INC 803-2853929 SC	24060658082900011600024	2741	637.20	
03/27	03/27	PAPA JOHNS #1584 LANCASTER SC	24445008086000986567215	5814	165.00	
03/27	03/26	WM SUPERCENTER #1030 LANCASTER SC	24445008086400128721862	5411	43.94	
03/27	03/26	WM SUPERCENTER #1030 LANCASTER SC	24445008086400128721946	5411	18.41	
[redacted]						**Total Activity 1,899.64**
Account Number: XXXX-XXXX-XXXX-[redacted]						
02/28	02/27	PIZZA INN OF LANCASTER LANCASTER SC	24431068059206688000016	5812	24.02	
03/01	02/28	PIZZA INN OF LANCASTER LANCASTER SC	24431068060206688000013	5812	51.05	
03/02	03/01	PIZZA INN OF LANCASTER LANCASTER SC	24431068061206688000012	5812	66.07	
03/02	03/01	TRACTOR SUPPLY # 1306 LANCASTER SC	24445008061000981685375	5599	61.26	
03/05	03/02	PIZZA INN OF LANCASTER LANCASTER SC	24431068062206688000011	5812	54.05	
03/06	03/05	PIZZA INN OF LANCASTER LANCASTER SC	24431068065206688000018	5812	87.09	
03/07	03/06	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168065100287546145	5942	49.38	
03/07	03/06	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168065100301836514	5942	95.70	
03/07	03/06	SCHOOL ADMIN PUBLISHING C913-338-3455 KS	24801668065027012862272	7399	35.95	

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Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/07	03/06	PIZZA INN OF LANCASTER LANCASTER SC	24431068066206688000025	5812	18.02	
03/08	03/07	PIZZA INN OF LANCASTER LANCASTER SC	24431068067206688000016	5812	48.05	
03/09	03/08	PIZZA INN OF LANCASTER LANCASTER SC	24431068068206688000015	5812	69.07	
03/12	03/08	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238068900011611220	5044	185.14	
03/12	03/09	PIZZA INN OF LANCASTER LANCASTER SC	24431068069206688000014	5812	90.09	
03/12	03/09	FORMS AND SUPPLY - AOPD 704-5988971 NC	74639238070900011700347	5044		2.10
03/13	03/13	Amazon.com AMZN.COM/BILLWA	24692168072100597575942	5942	75.54	
03/13	03/12	PIZZA INN OF LANCASTER LANCASTER SC	24431068072206688000019	5812	69.07	
03/14	03/13	PIZZA INN OF LANCASTER LANCASTER SC	24431068073206688000018	5812	12.01	
03/14	03/13	USPS PO 4547400923 LANCASTER SC	24445008073000895401816	9402	6.70	
03/15	03/14	PIZZA INN OF LANCASTER LANCASTER SC	24431068074206688000017	5812	39.04	
03/16	03/14	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238074900012508773	5044	39.85	
03/16	03/15	PIZZA INN OF LANCASTER LANCASTER SC	24431068075206688000032	5812	72.07	
03/16	03/14	DOLLAR TREE ECOMM 877-530-8733 VA	24445008075000998394411	5399	60.60	
03/19	03/16	PIZZA INN OF LANCASTER LANCASTER SC	24431068076206688000015	5812	54.05	
03/20	03/19	PIZZA INN OF LANCASTER LANCASTER SC	24431068079206688000012	5812	93.09	
03/21	03/20	THEGAMECRAFTER.COM THEGAMECRAFTEWI	24492158079637005062084	5945	65.44	
03/21	03/20	PIZZA INN OF LANCASTER LANCASTER SC	24431068080206688000027	5812	27.03	
03/22	03/21	PIZZA INN OF LANCASTER LANCASTER SC	24431068081206688000018	5812	90.09	
03/23	03/22	PIZZA INN OF LANCASTER LANCASTER SC	24431068082206688000017	5812	84.08	
03/26	03/23	PIZZA INN OF LANCASTER LANCASTER SC	24431068083206688000016	5812	54.05	
03/27	03/26	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168085100653390033	5942	58.02	
03/27	03/26	PIZZA INN OF LANCASTER LANCASTER SC	24431068086206688000013	5812	66.07	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,717.34**
03/05	03/02	SQ *ARCHIE BOY'S BBQ gosq.com SC	24692168061100338944731	5814	400.00	
03/06	03/05	PUBLIX #1412 INDIAN LAND SC	24445008065000943747178	5411	21.15	
03/12	03/08	GAYLORD OPRYLAND RETAI NASHVILLE TN Arrival: 03/08/18	24692168068100942221586	3608	40.00	
03/12	03/08	AMERICAN AIR0010278453208FORT WORTH TX [redacted] 0010278453208 Departure Date: 03/08/18 Airport Code: EBC AA Y FEE	24431068068978001640392	3001	25.00	
03/13	03/12	GAYLORD OPRYLAND RETAI NASHVILLE TN Arrival: 03/10/18	24692168071100369872502	3608	24.35	
03/13	03/11	AMERICAN AIR0010278789779FORT WORTH TX [redacted] 0010278789779 Departure Date: 03/11/18 Airport Code: EBC AA Y FEE	24431068071978001236071	3001	25.00	
03/13	03/11	CHARLOTTE AVIATION/PRKNG CHARLOTTE NC	24001758071400634010332	7523	28.00	
03/15	03/13	BOJANGLES 924 01009240 INDIAN LAND SC	24164078073430650871667	5814	68.19	
03/19	03/18	Amazon.com AMZN.COM/BILLWA	24692168077100706238429	5942	42.24	
03/20	03/19	WM SUPERCENTER #4237 INDIAN LAND SC	24445008079400125183750	5411	78.70	
03/21	03/20	PROFLOWERS 800-580-2913 CA	24431068079083930622210	5992	45.97	
03/26	03/23	SCHOOLMART TECHLINE EDUCA999-9999999 MD	24821688082900012334075	8299	686.55	
03/26	03/24	Amazon.com AMZN.COM/BILLWA	24692168083100730080187	5942	186.84	
03/27	03/26	Amazon.com AMZN.COM/BILLWA	24692168085100585915386	5942	45.35	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,650.84**
02/28	02/27	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168058100521021516	5942	391.78	
03/21	03/19	DOLLAR-GENERAL #3223 LANCASTER SC	24445008079100175562669	5331	15.82	
03/22	03/21	TEACHERS COLLEGE WEB COL 212-678-3056 NY	24055228080200088301510	8220	850.00	
03/22	03/21	PEARDECK.COM PEARDECK.COM IA	24492158080637039358877	5734	149.99	
03/22	03/21	PEARDECK.COM PEARDECK.COM IA	24492158080637039343176	5734	149.99	
03/23	03/22	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692168081100717235756	5942	93.26	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**4,115.63**
02/28	02/26	SLED BACKGROUND CHE 803-771-0131 SC	24001758058206729900817	9399	26.00	
02/28	02/26	SLED BACKGROUND CHE 803-771-0131 SC	24001758058206729801718	9399	26.00	
02/28	02/26	SLED BACKGROUND CHE 803-771-0131 SC	24001758058206729803086	9399	26.00	
03/01	02/27	SLED BACKGROUND CHE 803-771-0131 SC	24001758059206729104054	9399	26.00	
03/01	02/27	SLED BACKGROUND CHE 803-771-0131 SC	24001758059206729104310	9399	26.00	
03/01	02/27	SLED BACKGROUND CHE 803-771-0131 SC	24001758059206729010517	9399	26.00	
03/01	02/27	SLED BACKGROUND CHE 803-771-0131 SC	24001758059206729012372	9399	26.00	
03/02	02/28	NAPA AUTO PART LANCASTER LANCASTER SC	24431058060200488400086	5533	524.84	
03/02	02/28	SLED BACKGROUND CHE 803-771-0131 SC	24001758060206729303539	9399	26.00	

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Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/02	02/28	SLED BACKGROUND CHE 803-771-0131 SC	24001758060206729209405	9399	26.00	
03/02	02/28	SLED BACKGROUND CHE 803-771-0131 SC	24001758060206729210411	9399	26.00	
03/02	03/01	SLED BACKGROUND CHE 803-771-0131 SC	24001758061206729408337	9399	26.00	
03/02	03/01	SLED BACKGROUND CHE 803-771-0131 SC	24001758061206729408964	9399	26.00	
03/02	03/02	GALLS 859-266-7227 KY	2443565806180103771 4711	5964	1,220.29	
03/05	03/02	SLED BACKGROUND CHE 803-771-0131 SC	24001758062206729607838	9399	26.00	
03/05	03/02	NAPA AUTO PART LANCASTER LANCASTER SC	74431058062200488400097	5533		239.24
03/07	03/05	SLED BACKGROUND CHE 803-771-0131 SC	24001758065206729010782	9399	26.00	
03/07	03/06	WM SUPERCENTER #1030 LANCASTER SC	24445008066400118194280	5411	136.20	
03/08	03/06	SLED BACKGROUND CHE 803-771-0131 SC	24001758066206729300745	9399	26.00	
03/08	03/06	SLED BACKGROUND CHE 803-771-0131 SC	24001758066206729208344	9399	26.00	
03/08	03/06	SLED BACKGROUND CHE 803-771-0131 SC	24001758066206729208435	9399	26.00	
03/08	03/06	SLED BACKGROUND CHE 803-771-0131 SC	24001758066206729208591	9399	26.00	
03/12	03/08	SLED BACKGROUND CHE 803-771-0131 SC	24001758068206729701924	9399	26.00	
03/12	03/08	SLED BACKGROUND CHE 803-771-0131 SC	24001758068206729608384	9399	26.00	
03/12	03/08	SLED BACKGROUND CHE 803-771-0131 SC	24001758068206729611107	9399	26.00	
03/14	03/12	SLED BACKGROUND CHE 803-771-0131 SC	24001758072206729202893	9399	26.00	
03/14	03/12	SLED BACKGROUND CHE 803-771-0131 SC	24001758072206729203172	9399	26.00	
03/14	03/12	SLED BACKGROUND CHE 803-771-0131 SC	24001758072206729211134	9399	26.00	
03/15	03/14	ATR PRINTING INC 516-439-4500 NY	24224438074101004385505	2741	707.56	
03/15	03/14	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326888074042000017507	5533	31.29	
03/16	03/14	SLED BACKGROUND CHE 803-771-0131 SC	24001758074206729702106	9399	26.00	
03/16	03/14	SLED BACKGROUND CHE 803-771-0131 SC	24001758074206729702429	9399	26.00	
03/16	03/14	SLED BACKGROUND CHE 803-771-0131 SC	24001758074206729702544	9399	26.00	
03/16	03/14	SLED BACKGROUND CHE 803-771-0131 SC	24001758074206729702668	9399	26.00	
03/16	03/14	SLED BACKGROUND CHE 803-771-0131 SC	24001758074206729607362	9399	26.00	
03/16	03/14	SLED BACKGROUND CHE 803-771-0131 SC	24001758074206729607685	9399	26.00	
03/16	03/14	SLED BACKGROUND CHE 803-771-0131 SC	24001758074206729607842	9399	26.00	
03/16	03/14	SLED BACKGROUND CHE 803-771-0131 SC	24001758074206729608725	9399	26.00	
03/16	03/14	SLED BACKGROUND CHE 803-771-0131 SC	24001758074206729608790	9399	26.00	
03/19	03/15	SLED BACKGROUND CHE 803-771-0131 SC	24001758075206729900469	9399	26.00	
03/19	03/15	SLED BACKGROUND CHE 803-771-0131 SC	24001758075206729902127	9399	26.00	
03/19	03/15	SLED BACKGROUND CHE 803-771-0131 SC	24001758075206729902424	9399	26.00	
03/19	03/15	SLED BACKGROUND CHE 803-771-0131 SC	24001758075206729803408	9399	26.00	
03/19	03/15	SLED BACKGROUND CHE 803-771-0131 SC	24001758075206729807953	9399	26.00	
03/19	03/15	SLED BACKGROUND CHE 803-771-0131 SC	24001758075206729810031	9399	26.00	
03/19	03/16	SLED BACKGROUND CHE 803-771-0131 SC	24001758076206729101612	9399	26.00	
03/19	03/16	SLED BACKGROUND CHE 803-771-0131 SC	24001758076206729004287	9399	26.00	
03/19	03/16	SLED BACKGROUND CHE 803-771-0131 SC	24001758076206729004436	9399	26.00	
03/19	03/16	SLED BACKGROUND CHE 803-771-0131 SC	24001758076206729008874	9399	26.00	
03/19	03/16	SLED BACKGROUND CHE 803-771-0131 SC	24001758076206729009252	9399	26.00	
03/19	03/16	SLED BACKGROUND CHE 803-771-0131 SC	24001758076206729009955	9399	26.00	
03/19	03/16	SLED BACKGROUND CHE 803-771-0131 SC	24001758076206729010060	9399	26.00	
03/22	03/20	SLED BACKGROUND CHE 803-771-0131 SC	24001758080206729703825	9399	26.00	
03/22	03/20	SLED BACKGROUND CHE 803-771-0131 SC	24001758080206729703957	9399	26.00	
03/23	03/21	SLED BACKGROUND CHE 803-771-0131 SC	24001758081206729808946	9399	26.00	
03/23	03/21	SLED BACKGROUND CHE 803-771-0131 SC	24001758081206729809316	9399	26.00	
03/26	03/23	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168082100173372027	5942	24.30	
03/26	03/24	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168083100312935048	5942	17.97	
03/27	03/26	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168085100574747899	5942	33.49	
03/27	03/26	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168085100668292844	5942	168.40	
03/27	03/27	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168086100840915782	5942	190.53	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**115.61**
03/05	03/01	CHARLEY"S CAFE LANCASTER SC	24122138061018021998983	5812	51.76	
03/05	03/02	FOOD LION #1209 LANCASTER SC	24427338061720015106402	5411	25.20	
03/08	03/06	FOXS PIZZA DEN - LANCA LANCASTER SC	24269798066100328629542	5812	38.65	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**37.77**
03/26	03/22	THE HOME DEPOT #8913 LANCASTER SC	24610438082010186592634	5200	37.77	

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

Finance Charge Calculation

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
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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