

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX 5,000	0.00	0.00	2,493.86	2,493.86
XXXX-XXXX-XXXX 50,000	0.00	0.00	107.97	107.97
XXXX-XXXX-XXXX 10,000	0.00	0.00	3,998.52	3,998.52
XXXX-XXXX-XXXX 5,000	0.00	0.00	128.93	128.93
XXXX-XXXX-XXXX 5,000	0.00	0.00	2,444.40	2,444.40
XXXX-XXXX-XXXX 5,000	0.00	0.00	652.21	652.21
XXXX-XXXX-XXXX 5,000	0.00	0.00	1,332.77	1,332.77
XXXX-XXXX-XXXX 5,000	0.00	0.00	2,432.91	2,432.91
XXXX-XXXX-XXXX 5,000	0.00	0.00	41.50	41.50
XXXX-XXXX-XXXX 7,500	0.00	0.00	3,420.93	3,420.93
XXXX-XXXX-XXXX 5,000	0.00	0.00	299.98	299.98
XXXX-XXXX-XXXX 25,000	0.00	0.00	38.86	38.86
XXXX-XXXX-XXXX 5,000	0.00	0.00	49.97	49.97
XXXX-XXXX-XXXX 5,000	0.00	0.00	881.75	881.75

Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
							Total Activity
Account Number: XXXX-XXXX-XXXX							-\$319,797.94
03/22	03/22	AUTO PAYMENT DEDUCTION		0071			319,797.94
							Total Activity
Account Number: XXXX-XXXX-XXXX							465.66
03/11	03/08	SOUTH CAROLINA ASSOCIATION	803-7988380 SC	24639239069900016500441	8699	225.00	
03/18	03/14	SOUTH CAROLINA ASSOCIATION	803-7988380 SC	24639239074900016900610	8699	225.00	
03/22	03/21	DAVIS DRY CLEANERS	803-2855281 SC	24060659080900011700063	7216	15.66	
							Total Activity
Account Number: XXXX-XXXX-XXXX							2,680.85
02/28	02/26	ZAXBY'S #15602	MONROE NC	24692169058100515929946	5814	485.84	
03/11	03/08	SOUTH CAROLINA ASSOCIATION	803-7988380 SC	24639239069900016500417	8699	225.00	
03/12	03/11	WM SUPERCENTER #1030	LANCASTER SC	24445009071400139055487	5411	178.82	
03/13	03/11	FORMS AND SUPPLY - AOPD	704-5988971 NC	24639239071900013710254	5044	825.23	
03/14	03/13	JASON'S DELI CHC 055	PINEVILLE NC	24040489073207988700043	5814	483.41	
03/19	03/18	USPS PO 4547400923	LANCASTER SC	24445009078000982852403	9402	27.05	
03/22	03/21	JASON'S DELI CHC #	PINEVILLE NC	24224439081104012077030	5812	334.33	
03/22	03/21	FOOD LION #1084	LANCASTER SC	24427339080720013666055	5411	63.07	
03/25	03/22	USPS PO 4547400923	LANCASTER SC	24445009082001106125951	9402	16.10	



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/27	03/26	WAL-MART #1030 LANCASTER SC	24226389086091002669233	5411	42.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX						319.75
03/01	02/27	THE HOME DEPOT #8913 LANCASTER SC	24610439059010186356623	5200	22.71	
03/08	03/07	CES 34 803-2860040 SC	24275399066900012900011	5065	103.68	
03/14	03/12	CODY TIRE COMPANY INC 803-2833300 SC	24060659072900012600023	5532	6.00	
03/27	03/26	CES 34 803-2860040 SC	24275399085900014500014	5065	106.90	
03/27	03/26	MC BRIDE BLDING SUP LANCASTER SC	24431069085200381700168	5251	80.46	
						Total Activity
Account Number: XXXX-XXXX-XXXX						2,499.61
03/04	03/01	THE HOME DEPOT #8913 LANCASTER SC	24610439061010186309263	5200	2,090.34	
03/08	03/06	THE HOME DEPOT #8913 LANCASTER SC	24610439066010186170504	5200	122.05	
03/21	03/19	THE HOME DEPOT 8913 LANCASTER SC	24692169079100339559486	5200	287.22	
						Total Activity
Account Number: XXXX-XXXX-XXXX						2,326.33
03/15	03/13	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639239073900016800118	8699	225.00	
03/18	03/15	TEACHERS COLLEGE WEB COL 212-678-3056 NY	24055229074200088301185	8220	850.00	
03/19	03/18	KAMANSART.COM KAMANSART.COMOH	24492159077637783650092	7221	1,000.00	
03/20	03/19	USPS PO 4547400923 LANCASTER SC	24445009079000965986102	9402	7.43	
03/25	03/22	WAL-MART #1030 LANCASTER SC	24226389082091005415596	5411	78.38	
03/27	03/25	GL GROUP INC 314-647-0600 MO	24412959085200068000036	5942	165.52	
						Total Activity
Account Number: XXXX-XXXX-XXXX						2,674.25
03/04	03/01	STAPLS7214337449000001 877-8267755 GA	24164079060105287477343	5111	105.79	
03/07	03/06	BOOKMASTERS INC 419-281-5100 OH	24435659065083708828138	7399	231.31	
03/14	03/13	TOTALLY PROMOTIONAL 567-890-6042 OH	24765019072083720752173	5999	46.98	
03/15	03/13	ESRI 888-3774675 CA	24071059073330172480991	5045	780.00	
03/21	03/20	SOUTH CAROLINA LAW ENFORC803-7815913 SC	24207859079173100301366	8699	30.00	
03/21	03/20	SOUTH CAROLINA LAW ENFORC803-7815913 SC	24207859079173100301374	8699	30.00	
03/21	03/20	SOUTH CAROLINA LAW ENFORC803-7815913 SC	24207859079173100301390	8699	30.00	
03/21	03/20	SOUTH CAROLINA LAW ENFORC803-7815913 SC	24207859079173100301416	8699	30.00	
03/22	03/20	OTC BRANDS, INC. 800-2280475 NE	24789309080183601247991	5964	1,390.17	
						Total Activity
Account Number: XXXX-XXXX-XXXX						173.60
03/18	03/15	MC BRIDE BLDING SUP LANCASTER SC	24431069074200381000299	5251	10.96	
03/18	03/15	THE HOME DEPOT #8913 LANCASTER SC	24610439075010183317602	5200	8.36	
03/20	03/19	MC BRIDE BLDING SUP LANCASTER SC	24431069078200381200051	5251	144.99	
03/21	03/20	MC BRIDE BLDING SUP LANCASTER SC	24431069079200381300066	5251	9.29	
						Total Activity
Account Number: XXXX-XXXX-XXXX						661.28
02/28	02/26	THE HOME DEPOT 8913 LANCASTER SC	24692169058100614233299	5200	90.34	
02/28	02/26	THE HOME DEPOT #8913 LANCASTER SC	24610439058010186538544	5200	18.37	
02/28	02/26	THE HOME DEPOT #8913 LANCASTER SC	24610439058010186538494	5200	16.60	
03/07	03/05	THE HOME DEPOT #8913 LANCASTER SC	24610439065010186417195	5200	29.93	
03/13	03/12	LOWES #03040* INDIAN LAND SC	24692169071100591181225	5200	76.62	
03/18	03/14	THE HOME DEPOT #8913 LANCASTER SC	24610439074010187045689	5200	20.87	
03/19	03/18	KERSHAW HARDWARE & SUPPLY803-4758508 SC	24060659077900010000049	5251	74.52	
03/20	03/19	MC BRIDE BLDING SUP LANCASTER SC	24431069078200381200036	5251	325.60	
03/27	03/26	C&G MINI MART LANCASTER SC	24299109085003484144309	5541	8.43	
						Total Activity
Account Number: XXXX-XXXX-XXXX						22,976.86
03/14	03/13	RENAISSANCE ASHEVILLE ASHEVILLE NC	24692169072100218221767	3530	259.90	
		Arrival: 03/10/19				
03/14	03/13	RENAISSANCE ASHEVILLE ASHEVILLE NC	24692169072100218221775	3530	259.90	
		Arrival: 03/10/19				
03/19	03/18	SCDOR DORWAY 803-898-5000 SC	24001759077083706932153	9399	7,077.18	
03/21	03/20	REPUBLIC SERVICES TRASH 866-576-5548 AZ	24431059079083716943896	4900	15,379.88	
						Total Activity
Account Number: XXXX-XXXX-XXXX						3,916.47
03/08	03/06	COSMOPROF 707-748-4800 TX	24445009066500504899182	5977	280.39	
03/08	03/07	TRAVERS TOOL CO, INC. 718-866-7200 NY	24323009066636000096936	5085	881.53	
03/11	03/08	TRAVERS TOOL CO, INC. 718-866-7200 NY	24323009067636000099038	5085	93.50	
03/11	03/08	THE HOME DEPOT 8913 LANCASTER SC	24692169068100915029063	5200	297.64	
03/14	03/13	NU-IDEA SCHOOL SUPPLY 803-7737389 SC	24137479073010302035533	5021	607.24	
03/15	03/14	FINISHMASTER INC 148 803-285-2008 SC	24431069073207292100101	5198	373.67	
03/15	03/14	FOOD LION #1084 LANCASTER SC	24427339073720013519741	5411	162.66	
03/18	03/15	AMZN Mktg US*MW4HD5ZR0 Amzn.com/billlWA	24692169074100462413852	5942	96.27	
03/18	03/15	THE MEAT CENTER LLC 803-2865077 SC	24275399074900011400864	5499	99.02	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/18	03/15	AMZN Mktp US*MI5UF6Y42 Amzn.com/billWA	24692169074100614510431	5942	59.97	
03/18	03/16	AMZN Mktp US*MI3954YE2 Amzn.com/billWA	24692169075100685783486	5942	59.97	
03/18	03/15	PROJECT LEAD THE WAY, INC317-6690200 IN	24436549075000017160482	8398	140.00	
03/18	03/15	OFFICE DEPOT #1214 800-463-3768 GA	24445749075100327829217	5965	159.49	
03/19	03/18	WAL-MART #1030 LANCASTER SC	24226389078091008398415	5411	32.94	
03/21	03/20	FINISHMASTER INC 148 803-285-2008 SC	24431069079207292400067	5198	572.18	

Total Activity
3,967.10

Account Number: XXXX-XXXX-XXXX

03/05	03/04	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326889064042000058725	5533	2.15	
03/06	03/05	E GROUP WEBSTORES 703 476703-716-3330 VA	24137469064200158939266	5099	74.00	
03/06	03/05	E GROUP WEBSTORES 703 476703-716-3330 VA	24137469064200158939340	5099	49.00	
03/07	03/06	AMZN Mktp US*MI9V17UD0 Amzn.com/billWA	24692169065100157578242	5942	209.95	
03/07	03/06	AMZN Mktp US*MI9K90UN0 Amzn.com/billWA	24692169065100220697698	5942	4.71	
03/07	03/06	AMZN Mktp US*MI8JK5UR0 Amzn.com/billWA	24692169065100268344963	5942	234.14	
03/07	03/06	HARTMAN PUBLISHING, IN 505-291-1274 NM	24323009066286938100069	5192	244.63	
03/08	03/06	VEX ROBOTICS INC 903-453-0802 TX	24431059066207112927386	5945	153.66	
03/08	03/06	OFFICE DEPOT #1214 800-463-3768 GA	24445749066100166216089	5965	10.25	
03/08	03/06	OFFICE DEPOT #1214 800-463-3768 GA	24445749066100166216162	5965	511.38	
03/08	03/06	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL	24445749066100166216246	5965	42.31	
03/08	03/06	PROJECT LEAD THE WAY, INC317-6690200 IN	24436549066000016399876	8398	368.25	
03/11	03/07	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239067900013112317	5044	509.07	
03/11	03/08	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326889068042000059257	5533	63.72	
03/11	03/08	FOOD LION #1084 LANCASTER SC	24427339067720014692255	5411	163.02	
03/13	03/12	FINISHMASTER INC 148 803-285-2008 SC	24431069071207292900098	5198	253.09	
03/14	03/13	HARBOR FREIGHT TOOLS2959 LANCASTER SC	24231689073400010114598	5251	123.88	
03/15	03/13	THE HOME DEPOT #8913 LANCASTER SC	24610439073010187014603	5200	184.65	
03/18	03/14	DAVE AND BUSTER'S #72 GREENVILLE SC	24431069074722093642290	5812	166.85	
03/18	03/15	OUTBACK 4110 GREENVILLE SC	24692169075100903119703	5812	227.15	
03/18	03/16	WILD WING CAFE - GREENVILGREENVILLE SC	24428069076500920418008	5812	127.63	
03/21	03/20	SAMS CLUB #6236 ROCK HILL SC	24445009080400133955590	5300	196.23	
03/22	03/21	FOOD LION #1084 LANCASTER SC	24427339080720013666063	5411	47.38	

Total Activity
8,548.52

Account Number: XXXX-XXXX-XXXX

02/28	02/26	THE HOME DEPOT 8913 LANCASTER SC	24692169058100614233190	5200	504.32	
02/28	02/27	FOOD LION #1084 LANCASTER SC	24427339058720013104162	5411	187.44	
03/01	02/28	WAL-MART #1030 LANCASTER SC	24226389060091006380118	5411	32.39	
03/01	02/28	FOOD LION #1084 LANCASTER SC	24427339059720013712252	5411	107.37	
03/01	02/28	5631 Dominos Pizza 704-285-4313 SC	24445009060000987779809	5814	61.52	
03/04	03/01	SC SKILLS USA 864-5163752 SC	24060659060900011323209	8699	689.59	
03/05	03/04	FOOD LION #1084 LANCASTER SC	24427339063720012469791	5411	164.07	
03/05	03/04	AIRGAS SOUTH 800-950-1292 GA	24435659063756725515497	5169	141.39	
03/05	03/04	SAMSLUB #6236 ROCK HILL SC	24226389064400006481501	5300	306.42	
03/06	03/05	FOOD LION #1084 LANCASTER SC	24427339064720012905397	5411	138.38	
03/07	03/06	FINISHMASTER INC 148 803-285-2008 SC	24431069065207292500011	5198	60.47	
03/08	03/07	IN *EVERGREEN ID SYSTEMS,425-8897400 WA	24692169066100847986846	7221	1,515.00	
03/12	03/10	EARTH FARE #257 FORT MILL SC	24427339070710001099387	5411	129.54	
03/12	03/11	HUSK GREENVILLE GREENVILLE SC	24224439071104013594605	5812	488.92	
03/15	03/14	WAL-MART #1030 LANCASTER SC	24226389074091008219250	5411	402.05	
03/18	03/15	SHIRTSPACE.COM 877-285-7606 WA	24492159074894035389044	5999	224.15	
03/18	03/15	AMZN Mktp US*MI8US2YY2 Amzn.com/billWA	24692169074100622884901	5942	81.93	
03/18	03/15	OFFICE DEPOT #1214 800-463-3768 GA	24445749075100327829399	5965	215.46	
03/20	03/19	BESTBUYCOM242 800-3733050 MN	24399009078174050001288	5732	785.64	
03/21	03/20	FOOD LION #1084 LANCASTER SC	24427339079720013458753	5411	240.32	
03/22	03/20	OFFICE DEPOT #1214 800-463-3768 GA	24445749080100247284942	5965	404.14	
03/22	03/20	OFFICE DEPOT #1214 800-463-3768 GA	24445749080100247285022	5965	101.47	
03/22	03/21	BESTBUYCOM411 800-3733050 MN	24399009080174070001595	5732	687.43	
03/25	03/21	OFFICE DEPOT #1214 800-463-3768 GA	24445749081100254658078	5965	194.39	
03/25	03/22	THE MEAT CENTER LLC 803-2865077 SC	24275399081900012100613	5499	35.40	
03/26	03/25	FOOD LION #1084 LANCASTER SC	24427339084720013141212	5411	167.56	
03/27	03/26	SSI SCHOOL SPECIALTY 888-388-3224 NH	24692169085100821203363	5943	398.62	
03/27	03/26	FOOD LION #1084 LANCASTER SC	24427339085720013206295	5411	83.14	

Total Activity
4,769.52

Account Number: XXXX-XXXX-XXXX

02/28	02/27	GOLF TEAM PRODUCTS 503-672-5000 OR	24431069058207530600556	5941	1,206.00	
03/04	03/01	ELITEFTS.COM 740-845-0987 OH	24688089060027011660919	5046	128.69	
03/04	03/01	GOLDEN CORRAL 812 COLUMBIA SC	24445009061001051846754	5812	318.51	
03/04	03/02	ZAXBYS 1039 CAMDEN SC	24692169062100266524031	5814	94.11	
03/04	03/01	HEATH SPRINGS PIZZERIA HEATH SPRINGSSC	24453519062017034332486	5812	192.50	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/04	03/03	TOWNEPLACE SUITES FTJC COLUMBIA SC	24692169062100320817587	3740	169.86	
		Arrival: 03/03/19				
03/04	03/03	TOWNEPLACE SUITES FTJC COLUMBIA SC	24692169062100320817595	3740	169.86	
		Arrival: 03/03/19				
03/04	03/03	TOWNEPLACE SUITES FTJC COLUMBIA SC	24692169062100320817603	3740	169.86	
		Arrival: 03/03/19				
03/04	03/03	TOWNEPLACE SUITES FTJC COLUMBIA SC	24692169062100320817611	3740	67.84	
		Arrival: 03/03/19				
03/04	03/03	TOWNEPLACE SUITES FTJC COLUMBIA SC	24692169062100320817629	3740	147.06	
		Arrival: 03/03/19				
03/04	03/03	TOWNEPLACE SUITES FTJC COLUMBIA SC	24692169062100320817637	3740	147.06	
		Arrival: 03/03/19				
03/04	03/03	TOWNEPLACE SUITES FTJC COLUMBIA SC	24692169062100320817645	3740	67.84	
		Arrival: 03/03/19				
03/04	03/01	GOLDEN CORRAL 812 COLUMBIA SC	74445009061001051846833	5812		15.16
03/15	03/14	MARRIOTT CHRLSTN RIVER CHARLESTON SC	24692169073100780096331	3509	567.60	
		Arrival: 03/10/19				
03/15	03/14	MARRIOTT CHRLSTN RIVER CHARLESTON SC	24692169073100780096349	3509	567.60	
		Arrival: 03/10/19				
03/25	03/22	ALL VOLLEYBALL INC 888-962-7077 MO	24492159081894307988847	5941	585.60	
03/25	03/24	AMZN Mktp US*MW8I01T22 Amzn.com/billWA	24692169083100754951691	5942	86.09	
03/26	03/25	AMZN Mktp US*MW5GZ7E32 Amzn.com/billWA	24692169084100429176624	5942	98.60	

Total Activity
298.79

Account Number: XXXX-XXXX-XXXX

02/28	02/26	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239058900011508970	5044	118.79	
03/07	03/05	SOUTH CAROLINA ASSOC 803-9207241 SC	24760629065474300208662	8398	60.00	
03/07	03/05	SOUTH CAROLINA ASSOC 803-9207241 SC	24760629065474300208670	8398	60.00	
03/08	03/06	SOUTH CAROLINA ASSOC 803-9207241 SC	24760629066476300213104	8398	60.00	

Total Activity
75.34

Account Number: XXXX-XXXX-XXXX

03/15	03/13	EXXONMOBIL 42191924 LANCASTER SC	24164059073378001409374	5542	60.05	
03/22	03/21	THE UPS STORE #3129 LANCASTER SC	24692169081100128037948	7399	15.29	

Total Activity
2,616.98

Account Number: XXXX-XXXX-XXXX

02/28	02/27	PAYPAL *MIDCAROLINA 402-935-7733 CA	24492159058894373174461	8398	230.00	
03/01	02/27	SUMMIT PROF ED AUTH NET 615-3768828 TN	24789309059049400653324	8299	439.98	
03/04	03/02	STAPLS7214375563000001 877-8267755 GA	24164079062105017963909	5111	18.89	
03/06	03/05	Amazon.com*MI5J89IR1 Amzn.com/billWA	24692169064100304452870	5942	15.10	
03/06	03/05	AMZN Mktp US*MI8JX9BL2 Amzn.com/billWA	24692169064100533942212	5942	236.95	
03/06	03/05	STAPLS7214484323000001 877-8267755 GA	24164079064105049505502	5111	75.37	
03/07	03/06	AMZN Mktp US*MI8H61Q22 Amzn.com/billWA	24692169065100133657961	5942	12.69	
03/07	03/06	AMZN Mktp US*MI1Q31W31 Amzn.com/billWA	24692169065100165222692	5942	59.64	
03/07	03/07	AMZN Mktp US*MI3B88U0 Amzn.com/billWA	24692169066100386477454	5942	326.23	
03/07	03/07	AMZN Mktp US*MI0JS86J2 Amzn.com/billWA	24692169066100481788771	5942	101.18	
03/08	03/07	AMZN Mktp US*MI77W9YB1 Amzn.com/billWA	24692169066100592786938	5942	22.09	
03/08	03/07	SOUTH CAROLINA ASSOCIATION 803-7492323 SC	24559309066900019102294	8398	300.00	
03/15	03/14	Amazon.com*MI46W9I82 Amzn.com/billWA	24692169073100628514115	5942	25.87	
03/15	03/14	WM SUPERCENTER #1030 LANCASTER SC	24445009074400134017208	5411	23.73	
03/18	03/15	WALMART.COM 800-966-6546 AR	24692169074100450381707	5310	23.72	
03/18	03/17	Amazon.com*MWV43C8CW2 Amzn.com/billWA	24692169076100420608989	5942	21.27	
03/21	03/20	APL*ITUNES.COM/BILL 866-712-7753 CA	24692169079100333379535	5735	6.99	
03/21	03/20	STAPLS7215401930000001 877-8267755 GA	24164079079105190827310	5111	124.33	
03/21	03/20	STAPLS7215423304000001 877-8267755 GA	24164079079105191070084	5111	40.89	
03/25	03/22	WALMART.COM 8009666546 800-966-6546 AR	24055239081083305473692	5310	96.00	
03/25	03/22	STAPLS7215561418000001 877-8267755 GA	24164079081105212681311	5111	37.79	
03/25	03/22	USPS PO 4547400923 LANCASTER SC	24445009082001106302410	9402	1.90	
03/26	03/26	ADAPTIVE TECH SOLUTIONS 191-863-7739 OK	24492159085713595780615	5945	55.86	
03/27	03/27	AMZN Mktp US*MW55800L2 Amzn.com/billWA	24692169086100102296804	5942	130.65	
03/27	03/27	AMZN Mktp US*MW3OZ9V50 Amzn.com/billWA	24692169086100255812241	5942	189.86	

Total Activity
2,143.41

Account Number: XXXX-XXXX-XXXX

03/06	03/05	WAL-MART #1030 LANCASTER SC	24226389065091000670089	5411	24.93	
03/06	03/05	USPS PO 4547400923 LANCASTER SC	24445009065000962172785	9402	3.35	
03/06	03/05	USPS PO 4547400923 LANCASTER SC	24445009065000962172603	9402	55.00	
03/07	03/06	SCHOOL NURSE SUPPLY INC 800-485-2737 IL	24435659066083710237574	5047	272.71	
03/07	03/06	WALGREENS #10448 LANCASTER SC	24445009066000949478197	5912	19.22	
03/08	03/07	THE WEBSTRAUNT STORE 717-392-7472 PA	24258029066017089114683	5046	146.02	
03/08	03/07	SC SPEECH-AUD BOARD 803-896-4326 SC	24001759066083324564688	9399	160.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/08	03/07	SC SPEECH-AUD BOARD 803-896-4326 SC	24001759066083309533385	9399	160.00	
03/08	03/07	SC SPEECH-AUD BOARD 803-896-4326 SC	24001759066083721834536	9399	160.00	
03/08	03/07	SC SPEECH-AUD BOARD 803-896-4326 SC	24001759066083314540169	9399	160.00	
03/08	03/07	SC SPEECH-AUD BOARD 803-896-4326 SC	24001759066083724848095	9399	160.00	
03/08	03/07	SC SPEECH-AUD BOARD 803-896-4326 SC	24001759066083315676947	9399	160.00	
03/15	03/14	WAL-MART #1030 LANCASTER SC	24226389074091005140293	5411	182.46	
03/18	03/15	WM SUPERCENTER #1030 LANCASTER SC	24445009075400146330085	5411	99.42	
03/18	03/15	USPS PO 4547400923 LANCASTER SC	24445009075000983119219	9402	14.80	
03/21	03/20	WAL-MART #1030 LANCASTER SC	24226389080091007422527	5411	45.50	
03/25	03/22	SC SPEECH-AUD BOARD 803-896-4326 SC	24001759081083312367087	9399	160.00	
03/25	03/22	SC SPEECH-AUD BOARD 803-896-4326 SC	24001759081083716421969	9399	160.00	

Total Activity
245.55

Account Number: XXXX-XXXX-XXXX

03/04	03/02	OFFICE DEPOT #2127 COLUMBIA SC	24445749062300501678548	5943	31.31	
03/07	03/06	WM SUPERCENTER #1030 LANCASTER SC	24445009066400128996433	5411	47.51	
03/14	03/13	FOOD LION #1209 LANCASTER SC	24427339072720013023349	5411	25.22	
03/15	03/13	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639239073900016800076	8699	225.00	
03/15	03/13	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639239073900016800092	8699	225.00	
03/25	02/08	CLAIM ADJ/PAY*HOMEAWAY HA-HKLR5N	24445009039300488277347	7011		308.49

Total Activity
4,289.11

Account Number: XXXX-XXXX-XXXX

02/28	02/26	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239058900011512824	5044	366.38	
03/01	02/27	CHICK-FIL-A #01289 LANCASTER SC	24427339059710011164473	5814	179.05	
03/01	02/28	STAPLS7214189575000001 877-8267755 GA	24164079059105265697584	5111	793.74	
03/01	02/28	STAPLS7214190054000001 877-8267755 GA	24164079059105265702590	5111	66.34	
03/01	02/28	STAPLS7214190054000002 877-8267755 GA	24164079059105975702591	5111	69.92	
03/15	03/13	POSITIVE PROMOTIONS 800-6352666 NY	24142019073900018355190	7399	213.45	
03/15	03/14	WAL-MART #1030 LANCASTER SC	24226389074091001940860	5411	127.65	
03/15	03/14	WAL-MART #1030 LANCASTER SC	24226389074091001994693	5411	20.45	
03/15	03/14	WAL-MART #1030 LANCASTER SC	24226389074091002046113	5411	155.81	
03/15	03/14	WAL-MART #1030 LANCASTER SC	24226389074091002075724	5411	10.37	
03/15	03/15	WALMART.COM 8009666546 800-966-6546 AR	24055239074083311946789	5310	8.59	
03/15	03/14	WM SUPERCENTER #1030 LANCASTER SC	24445009074400134003919	5411	28.58	
03/19	03/19	WALMART.COM 8009666546 800-966-6546 AR	24055239078083311946785	5310	87.95	
03/20	03/19	WALMART.COM 8009666546 800-966-6546 AR	24055239078083723302049	5310	17.80	
03/20	03/19	WALMART.COM 8009666546 800-966-6546 AR	24055239078083723302049	5310	2.16	
03/21	03/20	LAKESHORE LEARNING MATER 310-537-8600 CA	24493989079026435231625	8299	319.70	
03/21	03/20	LAKESHORE LEARNING MATER 310-537-8600 CA	24493989079026435231047	8299	213.94	
03/21	03/20	LAKESHORE LEARNING MATER 310-537-8600 CA	24493989079026435228910	8299	350.43	
03/21	03/20	LAKESHORE LEARNING MATER 310-537-8600 CA	24493989079026435231096	8299	346.73	
03/21	03/20	LAKESHORE LEARNING MATER 310-537-8600 CA	24493989079026435229041	8299	257.26	
03/22	03/21	LAKESHORE LEARNING MATER 310-537-8600 CA	24493989080026439842291	8299	190.62	
03/22	03/21	LAKESHORE LEARNING MATER 310-537-8600 CA	24493989080026439840501	8299	279.13	
03/22	03/20	OTC BRANDS, INC. 800-2280475 NE	24789309080183600897424	5964	28.71	
03/25	03/22	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692169081100399893557	5969	53.94	
03/25	03/21	OTC BRANDS, INC. 800-2280475 NE	24789309081190200369729	5964	24.38	
03/26	03/25	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692169084100163315594	5969	76.03	

Total Activity
808.48

Account Number: XXXX-XXXX-XXXX

02/28	02/26	SUBWAY 00125641 LANCASTER SC	24164079058255187353815	5814	10.48	
02/28	02/27	WM SUPERCENTER #1030 LANCASTER SC	24445009059400126940028	5411	7.20	
02/28	02/27	WM SUPERCENTER #1030 LANCASTER SC	24445009059400126940101	5411	94.57	
02/28	02/27	WM SUPERCENTER #1030 LANCASTER SC	24445009059400126940283	5411	35.45	
03/01	02/28	WM SUPERCENTER #1030 LANCASTER SC	24445009060400131444864	5411	57.67	
03/05	03/04	WINONAS FLOWERS & GIFTS 803-2860010 SC	24060659063900011000028	5992	69.80	
03/08	03/06	HAMPTON INNS N CHARLESTON SC	74755429066150667559709	3665		157.62
03/13	03/12	WM SUPERCENTER #1030 LANCASTER SC	24445009072400135742459	5411	46.29	
03/21	03/20	Really Good * 800-366-1920 CT	24692169079100431486034	8299	78.31	
03/22	03/20	OTC BRANDS, INC. 800-2280475 NE	24789309080183600571508	5964	112.79	
03/22	03/20	OTC BRANDS, INC. 800-2280475 NE	24789309080183600900335	5964	100.83	
03/22	03/20	OTC BRANDS, INC. 800-2280475 NE	24789309080183600904618	5964	53.54	
03/22	03/20	SC.GOV 803-771-0131 SC	24001759080286512205020	9399	17.27	
03/25	03/22	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692169081100399893607	5969	48.53	
03/25	03/22	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692169081100399893615	5969	18.76	
03/25	03/22	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692169081100399893623	5969	21.93	
03/27	03/25	WM SUPERCENTER #1030 LANCASTER SC	24445009085400139462869	5411	89.84	
03/27	03/26	MULLYS LANCASTER SC	24013399085003499060468	5812	9.38	
03/27	03/26	MULLYS LANCASTER SC	24013399085003499060294	5812	62.58	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/27	03/26	WAL-MART #1030 LANCASTER SC	24226389086091001537449	5411	30.88	

Account Number: XXXX-XXXX-XXXX

Total Activity
3,432.49

03/13	03/12	WAL-MART #1030 LANCASTER SC	24226389072091000273828	5411	32.24	
03/21	03/20	FOOD LION #1209 LANCASTER SC	24427339079720013521352	5411	57.68	
03/22	03/21	Amazon.com*MW20Y4E90 Amzn.com/billWA	24692169080100896210991	5942	25.47	
03/22	03/21	LAKESHORE LEARNING MATER 310-537-8600 CA	24493989080026440323273	8299	97.13	
03/22	03/21	USI ED GOV 800-243-4565 CT	24692169080100986630926	5964	569.40	
03/22	03/21	TEACHERS COLLEGE WEB COL 212-678-3056 NY	24055229080200088301492	8220	850.00	
03/22	03/21	TEACHERS COLLEGE WEB COL 212-678-3056 NY	24055229080200088301518	8220	850.00	
03/25	03/22	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692169081100479221596	5942	128.14	
03/25	03/22	WALMART.COM 8009666546 800-966-6546 AR	24055239081083323496006	5310	24.82	
03/26	03/25	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692169084100163316022	5969	72.45	
03/27	03/25	DEMCO INC 800-9624463 WI	24325459085900011607830	5111	725.16	

Account Number: XXXX-XXXX-XXXX

Total Activity
1,250.58

03/11	03/08	SC STATE MUSEUM COLUMBIA SC	24001759068892012061627	9399	5.00	
03/11	03/08	RIVERBANKS ZOO & GARDE COLUMBIA SC	24761979068206288002591	7998	894.00	
03/11	03/08	MCDONALD'S F11232 BLYTHEWOOD SC	24427339068710059175794	5814	243.10	
03/11	03/08	RIVERBANKS ZOO & GARDE COLUMBIA SC	74761979068206288002661	7998		135.00
03/22	03/21	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692169080100020966542	5969	243.48	

Account Number: XXXX-XXXX-XXXX

Total Activity
536.87

02/28	02/27	AMZN Mktp US*MI42K4QE0 Amzn.com/billWA	24692169058100469503309	5942	50.95	
03/04	03/01	FLOCABULARY 17188520105 NY	74492159061637004161427	8299		24.00
03/13	03/12	AMZN Mktp US*MW7LE4440 Amzn.com/billWA	24692169071100681789358	5942	5.99	
03/13	03/12	AMZN Mktp US*MW24N8LM1 Amzn.com/billWA	24692169071100740242126	5942	104.71	
03/13	03/12	AMZN Mktp US*MW4XX2ZH1 Amzn.com/billWA	24692169071100750602169	5942	4.93	
03/15	03/14	WALMART GROCERY 800-966-6546 AR	24055239073083717113365	5411	159.98	
03/15	03/14	AMAZON.COM*MW1PW73Q1 AMZNAMZN.COM/BILLWA	24431069073083715322378	5942	159.37	
03/19	03/18	P & J SALES INC LANCASTER SC	24013399077002436084185	5999	116.83	
03/20	03/19	P & J SALES INC LANCASTER SC	24013399078002558665273	5999	16.09	
03/20	03/19	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	74431069079083001749176	5942		57.98

Account Number: XXXX-XXXX-XXXX

Total Activity
1,156.64

03/05	03/04	P & J SALES INC LANCASTER SC	24013399063000544210029	5999	18.73	
03/05	03/04	FOOD LION #1209 LANCASTER SC	24427339063720012533539	5411	19.63	
03/18	03/14	CHRISTIAN SERVICES BOWLINLANCASTER SC	24551939074017033319192	5812	596.00	
03/22	03/21	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692169080100020998032	5969	273.83	
03/27	03/26	AMAZON.COM*MW6ZO4XS0 AMZNAMZN.COM/BILLWA	24431069085083702079268	5942	50.88	
03/27	03/26	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492159085894467518356	8299	197.57	

Account Number: XXXX-XXXX-XXXX

Total Activity
2,783.36

03/01	02/26	AMZN Mktp US*MI2501601 Amzn.com/billWA	24692169057100858223247	5942	33.99	
03/05	03/04	FLOCABULARY HTTPSWWW.FLOCNY	24492159063637169036805	8299	120.00	
03/13	03/12	FLOCABULARY 17188520105 NY	74492159072637006031344	8299		24.00
03/20	03/19	TEACHERS COLLEGE WEB COL 212-678-3056 NY	24055229078200088300456	8220	850.00	
03/20	03/19	TEACHERS COLLEGE WEB COL 212-678-3056 NY	24055229078200088300480	8220	850.00	
03/20	03/19	CHICKEN KING LANCASTER SC	24013399078002565583782	5812	98.79	
03/20	03/20	AMZN Mktp US*MW2PF7LP2 Amzn.com/billWA	24692169079100982348112	5942	176.26	
03/21	03/19	AMERICAN AIR0012343702689FORT WORTH TX	24431069079978000891215	3001	302.11	

0012343702689

Departure Date: 06/16/19 Airport Code: CLT

AA G JFK

Departure Date: 06/16/19 Airport Code: JFK

AA S CLT

03/21 03/19 AMERICAN AIR0012343702690FORT WORTH TX

24431069079978000891223 3001

302.11

0012343702690

Departure Date: 06/16/19 Airport Code: CLT

AA G JFK

Departure Date: 06/16/19 Airport Code: JFK

AA S CLT

03/21 03/20 FOOD LION #1209 LANCASTER SC

24427339079720013521238 5411

74.10

ELEM, ERWIN

Account Number: XXXX-XXXX-XXXX-0866

Total Activity
1,064.91

03/11 03/10 WWW.KOHL'S.COM #0873 866-887-8884 OH

24445009070600084042163 5311

510.30

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/22	03/21	AMZN Mkt US*MW7J87NF2 Amzn.com/billWA	24692169080100100301917	5942	106.85	
03/25	03/22	Amazon Prime Amzn.com/billWA	24692169081100518949074	5968	128.52	
03/25	03/23	Amazon.com*MV05L0JH2 Amzn.com/billWA	24692169082100208054358	5942	37.75	
03/25	03/23	Amazon.com*MV69I4G71 Amzn.com/billWA	24692169082100220286525	5942	97.17	
03/26	03/25	Amazon.com*MV9O69XE0 Amzn.com/billWA	24692169084100399465692	5942	184.32	

Total Activity
504.51

Account Number: XXXX-XXXX-XXXX

03/07	03/06	CVS/PHARMACY #05476 LANCASTER SC	24445009066000949447259	5912	25.00	
03/11	03/08	FLOCABULARY HTTPSWWW.FLOCNY	24492159067637336131170	8299	120.00	
03/11	03/08	Dollar Tree, Inc. 877-530-8733 VA	24445009068600119088987	5399	126.84	
03/11	03/09	Amazon.com*MI5BW32F2 Amzn.com/billWA	24692169068100966518097	5942	51.78	
03/13	03/12	FLOCABULARY 17188520105 NY	7449215907263700338734	8299		24.00
03/25	03/23	EBSCO 800-633-4604 AL	24692169082100909899705	5192	204.89	

Total Activity
581.97

Account Number: XXXX-XXXX-XXXX

03/04	03/02	LAKESHORE LEARNING MATER 310-537-8600 CA	24493989061026447826818	8299	369.23	
03/06	03/05	P & J SALES INC LANCASTER SC	24013399064000672444134	5999	30.22	
03/06	03/05	P & J SALES INC LANCASTER SC	24013399064000672444126	5999	74.01	
03/06	03/05	FOOD LION #1209 LANCASTER SC	24427339064720012967074	5411	100.96	
03/26	03/25	Amazon.com*MV2J61XX1 Amzn.com/billWA	24692169084100343024470	5942	7.55	

Total Activity
6,114.96

Account Number: XXXX-XXXX-XXXX

03/11	03/09	HAMPTON INN COLUMBIA DOWNCOLUMBIA SC	24040839069900017419112	3665	176.74	
		Arrival: 03/09/19				
03/15	03/14	STAPLS7215109297000001 877-8267755 GA	24164079073105137011891	5111	877.74	
03/15	03/14	STAPLS7215109297000002 877-8267755 GA	24164079073105977011894	5111	16.18	
03/21	03/20	CHM-RESERVATIONS 803-3292121 SC	24071059079627187630930	8398	372.00	
03/21	03/20	AMZN MKTP US*MW21H9ZG2 AMAMZN.COM/BILLWA	24431069080083719249891	5942	535.67	
03/22	03/21	WAL-MART #3359 FORT MILL SC	24226389081091008614089	5411	7.30	
03/22	03/22	LESSONPIX INC 727-4372465 FL	24270749081900016335265	7299	36.00	
03/25	03/24	ARTHOUSE HOTEL NYC NEW YORK NY	24761979083722562368186	7011	2,103.05	
		Arrival: 06/16/19				
03/26	03/25	DISCOVERY PLACE WWW.DISCOVERYNC	24492159084637086729057	8398	479.50	
03/26	03/25	DISCOVERY PLACE WWW.DISCOVERYNC	24492159084637086846364	8398	479.50	
03/26	03/25	DISCOVERY PLACE WWW.DISCOVERYNC	24492159084637086924963	8398	479.50	
03/26	03/25	DISCOVERY PLACE WWW.DISCOVERYNC	24492159084637087044845	8398	479.50	
03/27	03/25	S AND S CUSTOM DECALS KERSHAW SC	24431869085030026520082	2741	17.28	
03/27	03/26	USPS PO 4538600058 HEATH SPRINGSSC	24445009086000968387689	9402	55.00	

Total Activity
4,479.02

Account Number: XXXX-XXXX-XXXX

02/28	02/27	521 FILLING STATION LLC KERSHAW SC	24013399058003656733330	5812	80.94	
02/28	02/27	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493989058014000166876	5047	404.39	
02/28	02/27	RED ROOF INN 10142 8435729100 SC	24431069059750122621406	3650	138.30	
		Arrival: 02/25/19				
03/08	03/07	Etsy.com 718-8557955 NY	24483479066000212133923	5699	346.42	
03/08	03/07	GAMETRUCK CHARLOTTE HTTPSWWW.GAMENC	24492159066637291516473	5945	300.00	
03/14	03/13	WAL-MART #1030 LANCASTER SC	24226389073091005988262	5411	177.10	
03/14	03/13	WAL-MART #1030 LANCASTER SC	24226389073091003482466	5411	82.88	
03/18	03/15	AMZN Mkt US*MW27J4ZQ0 Amzn.com/billWA	24692169074100360012814	5942	41.55	
03/18	03/14	PERIPOLE INC 503-3622560 OR	24071059074627194874666	5733	680.29	
03/18	03/16	BARNES & NOBLE #2254 PINEVILLE NC	24445009076100342797850	5942	129.16	
03/20	03/19	STAPLS7215306295000001 877-8267755 GA	24164079078105189682974	5111	168.05	
03/21	03/20	TEACHERS COLLEGE WEB COL 212-678-3056 NY	24055229079200088301339	8220	850.00	
03/21	03/20	TEACHERS COLLEGE WEB COL 212-678-3056 NY	24055229079200088301370	8220	850.00	
03/25	03/21	OTC BRANDS, INC. 800-2280475 NE	24789309081190201262873	5964	134.61	
03/26	03/23	OTC BRANDS, INC. 800-2280475 NE	24789309084202401740173	5964	95.33	

Total Activity
6,273.98

Account Number: XXXX-XXXX-XXXX

02/28	02/27	AMZN Mkt US*MI9NT0GH2 Amzn.com/billWA	24692169058100489986781	5942	23.90	
02/28	02/27	AMZN Mkt US*MI12J3Q20 Amzn.com/billWA	24692169058100494240968	5942	210.95	
02/28	02/27	AMZN Mkt US*MI4Q56QZ0 Amzn.com/billWA	24692169058100644208840	5942	141.10	
02/28	02/27	AMZN Mkt US*MI85S9GL2 Amzn.com/billWA	24692169058100681814245	5942	21.40	
02/28	02/27	AMZN Mkt US*MI3585GF2 Amzn.com/billWA	24692169058100709386382	5942	11.36	
03/01	02/28	AMZN Mkt US*MI94I66S0 Amzn.com/billWA	24692169059100136698754	5942	86.39	
03/01	02/28	AMZN Mkt US*MI7GG42D1 Amzn.com/billWA	24692169059100208804447	5942	25.62	
03/01	02/28	AMZN Mkt US*MI4PI8271 Amzn.com/billWA	24692169059100271988416	5942	30.04	
03/01	02/28	AMZN Mkt US*MI7S30VP2 Amzn.com/billWA	24692169059100395181104	5942	257.50	
03/01	02/26	AMZN Mkt US*MI5LC56U1 Amzn.com/billWA	24692169057100076056510	5942	65.77	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/04	03/02	AMZN Mktp US*MI8KQ2K71 Amzn.com/billWA	24692169061100368638540	5942	162.35	
03/04	03/02	AMZN Mktp US*MI1EU42W0 Amzn.com/billWA	24692169061100887754182	5942	97.05	
03/04	03/03	AMZN Mktp US*MI24U09V1 Amzn.com/billWA	24692169062100179491203	5942	97.05	
03/04	03/04	AMZN Mktp US*MI5ZN8UJ1 Amzn.com/billWA	24692169063100576345498	5942	99.00	
03/11	03/08	JERSEY MIKES 7029 FORT MILL SC	24138299068400163000023	5814	6.77	
03/11	03/08	TLF*RAYS FLOWERS LLC 803-2833339 SC	24717059068170683557631	5992	63.55	
03/11	03/09	AMZN Mktp US*MW5MS2FZ1 Amzn.com/billWA	24692169068100889761352	5942	47.99	
03/13	03/11	OFFICE DEPOT #1214 800-463-3768 GA	24445749071100256989515	5965	141.03	
03/13	03/12	WILSON LANGUAGE TRAINING 508-368-2399 MA	24492159071715689310395	5999	111.45	
03/18	03/15	TEACHERS COLLEGE WEB COL 212-678-3056 NY	24055229074200088300815	8220	850.00	
03/18	03/15	TEACHERS COLLEGE WEB COL 212-678-3056 NY	24055229074200088300831	8220	850.00	
03/21	03/20	PETCO 2537 63525372 INDIAN LAND SC	24164079079730000225494	5995	243.84	
03/22	03/20	STAPLES 00111211 ROCK HILL SC	24164079080105001149232	5943	61.09	
03/25	03/21	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239081900015500685	5044	926.86	
03/25	03/22	WM SUPERCENTER #4237 INDIAN LAND SC	24445009082400146055279	5411	297.91	
03/25	03/23	WALMART.COM 8009666546 800-966-6546 AR	24055239082083303146026	5310	49.42	
03/25	03/22	SAMSLUB.COM 888-746-7726 AR	24226389083370390734939	5300	824.41	
03/27	03/25	AMERICAN AIR0012344843077FORT WORTH TX	24431069085978000900398	3001	235.09	

0012344843077

Departure Date: 06/23/19 Airport Code: CLT

AA B LGA

Departure Date: 06/23/19 Airport Code: LGA

AA B CLT

03/27	03/25	AMERICAN AIR0012344843078FORT WORTH TX	24431069085978000900406	3001	235.09	
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0012344843078

Departure Date: 06/23/19 Airport Code: CLT

AA B LGA

Departure Date: 06/23/19 Airport Code: LGA

AA B CLT

Account Number: XXXX-XXXX-XXXX					Total Activity
					5,005.03

02/28	02/27	LD PRODUCTS 888-321-2552 CA	24493989058200299200613	5044	272.10	
03/04	02/28	SAMSLUB.COM 888-746-7726 AR	24226389060370375697389	5300	637.16	
03/06	03/04	TLF*HOUSE OF FLOWERS 704-5532435 NC	24717059064160643356186	5992	75.07	
03/08	03/07	AMZN Mktp US*MI1LI9DJ2 Amzn.com/billWA	24692169066100592443480	5942	24.60	
03/08	03/07	AMZN Mktp US*MI6XC8YE1 Amzn.com/billWA	24692169066100593005270	5942	63.99	
03/08	03/07	AMZN Mktp US*MI1LK0DW2 Amzn.com/billWA	24692169066100581586208	5942	130.19	
03/08	03/08	WALMART.COM 8009666546 800-966-6546 AR	24055239067083320382553	5310	70.97	
03/08	03/08	WALMART.COM 8009666546 800-966-6546 AR	24055239067083320382553	5310	53.88	
03/11	03/08	THE UPS STORE #6092 INDIAN LAND SC	24692169068100549004243	7399	53.60	
03/11	03/10	BRIGHTWHEEL WWW.MYBRIGHTWCA	24492159069637431981501	8351	300.00	
03/11	03/10	WALMART.COM 8009666546 BENTONVILLE AR	74055239069083000863792	5310		5.10
03/14	03/12	THE SCHIELE MUSEM GASTONIA NC	24632699072500570848454	7922	475.28	
03/15	03/13	THE SCHIELE MUSEM GASTONIA NC	24632699073500497683074	7922	484.42	
03/18	03/14	THE SCHIELE MUSEM GASTONIA NC	24632699074500594775913	7922	676.36	
03/18	03/15	SQ *VISIONS IN VINY 877-417-4551 SC	24492159074854318528528	5499	1,620.00	
03/20	03/19	WALMART.COM 800-966-6546 AR	24692169078100897461597	5310	72.51	

Account Number: XXXX-XXXX-XXXX					Total Activity
					3,723.91

03/04	02/28	DOLLAR GENERAL #13194 LANCASTER SC	24445009060100256598219	5331	8.08	
03/04	03/03	WAL-MART #0585 ROCK HILL SC	24226389063091003378310	5411	79.62	
03/05	03/04	THE NATIONAL BETA CLUB 864-5834553 SC	24137479064010285408161	8398	281.28	
03/07	03/06	SAMSLUB #6236 ROCK HILL SC	24226389066400003978663	5300	57.45	
03/08	03/06	OFFICE DEPOT #2698 800-463-3768 NC	24445749066100166350797	5965	86.35	
03/08	03/06	OFFICE DEPOT #1214 800-463-3768 GA	24445749066100166350870	5965	34.01	
03/08	03/07	HARBOR BREEZE 843-6062110 SC	24145729066900015343231	5812	44.20	
03/14	03/13	SEA LIFE CHARLOTTE 866-229-1573 NC	24692169072100391255590	7922	770.40	
03/15	03/14	CAROLINA RAPTOR CENTER 1704-875-6521 NC	24801979073026826124789	8398	287.00	
03/18	03/15	QUAVERMUSIC.COM 615-329-4711 TN	24431059074083311333647	5733	1,680.00	
03/18	03/15	SAMS CLUB #6236 ROCK HILL SC	24445009075400146288911	5300	145.16	
03/20	03/19	FOOD LION #1084 LANCASTER SC	24427339078720013015877	5411	20.43	
03/20	03/19	WM SUPERCENTER #1030 LANCASTER SC	24445009079400135569038	5411	16.24	
03/21	03/20	FOOD LION #1084 LANCASTER SC	24427339079720013458944	5411	28.83	
03/25	03/22	AMZN MKTP US*MW2L83GE1 AMAMZN.COM/BILLWA	24431069082083711074659	5942	93.62	
03/25	03/24	WM SUPERCENTER #1030 LANCASTER SC	24445009084400147729136	5411	29.00	
03/25	03/24	WM SUPERCENTER #1030 LANCASTER SC	24445009084400147729219	5411	24.81	
03/26	03/24	PETSENSE 349 LANCASTER LANCASTER SC	24755429084150840749998	5995	12.70	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/27	03/26	ELGIN FEED AND GARDEN IN LANCASTER SC	24060659085900014100167	5261	24.73	

Total Activity

2,460.24

Account Number: XXXX-XXXX-XXXX

02/28	02/26	DOLLAR GENERAL #13004 LANCASTER SC	24445009058100153699288	5331	19.66	
03/04	03/03	WM SUPERCENTER #1030 LANCASTER SC	24445009063400134108125	5411	53.81	
03/07	03/05	PETSENSE 349 LANCASTER LANCASTER SC	24755429065160655926238	5995	9.92	
03/08	03/06	SC AQUARIUM CHARLESTON SC	24039649066036043940224	7998	38.00	
03/08	03/07	BOB WILLIAMS CLEANERS LANCASTER SC	24323009066286838700034	7216	24.30	
03/08	03/07	USPS PO 4547407500 KERNERSVILLE NC	24445009067000984857171	9402	220.00	
03/15	03/14	WAL-MART #0585 ROCK HILL SC	24226389074091000856596	5411	140.58	
03/15	03/14	DOLLAR TREE ROCK HILL SC	24445009074000999945277	5331	42.80	
03/19	03/18	WM SUPERCENTER #585 ROCK HILL SC	24445009078400139120078	5411	66.44	
03/22	03/21	ETAHAND2MIND 800-445-5985 IL	24692169080100858507988	5099	1,367.21	
03/22	03/21	ETAHAND2MIND 800-445-5985 IL	24692169080100858508010	5099	201.48	
03/25	03/24	ACADEMY SPORTS #137 ROCK HILL SC	24493989084400928000156	5941	32.04	
03/26	03/25	AMZN MKTP US*MW10J2V31 AMAMZN.COM/BILLWA	24431069084083306451443	5942	168.55	
03/26	03/26	ACADEMY SPORTS + OUTDOOR 281-646-5564 TX	24055239085083701178586	5941	75.45	

Total Activity

566.29

Account Number: XXXX-XXXX-XXXX

03/11	03/09	WM SUPERCENTER #1030 LANCASTER SC	24445009069400157620794	5411	134.78	
03/13	03/12	AMZN MKTP US*MW93Z1Z61 Amzn.com/billWA	24692169071100688884624	5942	133.70	
03/14	03/13	AMZN MKTP US*MW0L56N81 Amzn.com/billWA	24692169072100044883657	5942	29.57	
03/15	03/14	WAL-MART #1030 LANCASTER SC	24226389074091008672151	5411	50.00	
03/15	03/14	WM SUPERCENTER #1030 LANCASTER SC	24445009074400134000527	5411	218.24	

Total Activity

3,724.12

Account Number: XXXX-XXXX-XXXX

02/28	02/27	SQ *ROLLIN' ROAST FORT MILL SC	24492159058740256382343	5814	385.00	
02/28	02/26	THE HONEYBAKED HAM CO. & ROCK HILL SC	24765189058030018855712	5499	360.00	
03/01	02/28	USPS PO 4547400923 LANCASTER SC	24445009060000987902724	9402	3.27	
03/04	03/01	Amazon.com*MI6QJ46E0 Amzn.com/billWA	24692169060100175104836	5942	66.42	
03/05	03/04	PUBLIX #1412 INDIAN LAND SC	24445009064000924249441	5411	75.14	
03/06	03/05	AMZN MKTP US*MI2MI1QJ2 Amzn.com/billWA	24692169064100714026520	5942	25.90	
03/07	03/06	DOLLARTREE INDIAN LAND SC	24445009066000949370832	5331	4.00	
03/08	03/06	FIVE BELOW # 672 INDIAN LAND SC	24445009066500504946520	5331	27.00	
03/18	03/17	SAMSLUB #6236 ROCK HILL SC	24226389077400006907856	5300	269.23	
03/18	03/17	HARRIS TEETER #0372 INDIAN LAND SC	24445009077000884977556	5411	33.30	
03/19	03/18	LAKESHORE LEARNING #54 MATTHEWS NC	24493989078400475000094	5399	107.21	
03/20	03/19	TEACHERS COLLEGE WEB COL 212-678-3056 NY	24055229078200088300738	8220	850.00	
03/20	03/19	TEACHERS COLLEGE WEB COL 212-678-3056 NY	24055229078200088300878	8220	850.00	
03/21	03/20	WALMART GROCERY 800-966-6546 AR	24055239079083719580599	5411	207.17	
03/21	03/20	MY BINDING COM 503-2070394 OR	24755429080130805604507	5044	26.50	
03/22	03/20	PEPPERONI'S PIZZA MONROE NC	24073149080900011300010	5812	96.46	
03/25	03/22	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692169081100479221331	5942	247.50	
03/25	03/21	PEPPERONI'S PIZZA MONROE NC	24073149081900011400017	5812	30.01	
03/25	03/22	PEPPERONI'S PIZZA MONROE NC	24073149083900011500012	5812	60.01	

Total Activity

4,352.80

Account Number: XXXX-XXXX-XXXX

03/01	02/28	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24445009060600102934179	5942	37.45	
03/01	02/28	WM SUPERCENTER #1030 LANCASTER SC	24445009060400131441555	5411	46.63	
03/06	03/05	SQ *CELEBRATIONS MA CONCORD NC	24492159064854325635805	7922	250.00	
03/08	03/06	WENDY'S 133-01 BLYTHEWOOD SC	24445009066500504969472	5814	247.50	
03/08	03/06	WENDY'S 133-01 BLYTHEWOOD SC	24445009066500504969548	5814	51.35	
03/11	03/08	WAL-MART #1030 LANCASTER SC	24226389068091005362424	5411	35.62	
03/15	03/13	EAI EDUCATION 800-770-8010 NJ	24431059073207386846792	5943	66.37	
03/15	03/14	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692169073100915771212	5969	1,142.66	
03/15	03/14	RESOURCES FOR EDUCATORS 800-394-5052 VA	24692169073100967308921	5192	249.00	
03/15	03/14	WM SUPERCENTER #1030 LANCASTER SC	24445009074400134008132	5411	150.44	
03/18	03/15	THE BRAILLE SUPERSTORE ABBOTSFORD BC	74247289074820121641277	5192	38.90	
03/18	03/18	INTERNATIONAL TRANSACTION FEE	74247289074820121641277	0001	0.31	
03/19	03/18	RESOURCES FOR EDUCATORS 800-394-5052 VA	24692169077100372623894	5192	14.94	
03/19	03/18	WM SUPERCENTER #1030 LANCASTER SC	24445009078400139130051	5411	159.22	
03/20	03/18	PEPPERONI'S PIZZA 704-7097348 NC	24073149078900011100018	5812	39.65	
03/20	03/18	PEPPERONI'S PIZZA 704-7097348 NC	24073149078900011100083	5812	39.65	
03/21	03/19	HOBBY-LOBBY #834 INDIAN LAND SC	24445009079200108009347	5945	25.90	
03/21	03/20	ADVENTURE CHILDRENS MUSEUM COLUMBIA SC	24632699080001077959811	7991	460.00	
03/25	03/22	Amazon.com*MW8LO5332 Amzn.com/billWA	24692169081100507822043	5942	153.76	
03/25	03/22	BOJANGLES 303 01003037 LANCASTER SC	24164079082430610461291	5814	207.97	
03/26	03/25	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692169084100163316055	5969	65.24	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/26	03/25	SAMSLUB #6236 ROCK HILL SC	24226389085400004138504	5300	644.78	
03/26	03/25	SAMSLUB #6236 ROCK HILL SC	24226389085400004889098	5300	26.66	
03/26	03/25	AMZN MKTP US*MW5759MN1 AMAMZN.COM/BILLWA	24431069085083323180677	5942	79.69	
03/27	03/25	SAMS CLUB #6236 ROCK HILL SC	24445009085400139460707	5300	119.11	

Total Activity
4,941.75

Account Number: XXXX-XXXX-XXXX

03/04	03/02	PARTY CITY 1068 CHARLOTTE NC	24692169062100178701438	5999	53.44	
03/20	03/19	TEACHERS COLLEGE WEB COL 212-678-3056 NY	24055229078200088301249	8220	850.00	
03/20	03/19	TEACHERS COLLEGE WEB COL 212-678-3056 NY	24055229078200088301256	8220	850.00	
03/20	03/19	TEACHERS COLLEGE WEB COL 212-678-3056 NY	24055229078200088301264	8220	850.00	
03/22	03/21	NATIONAL SCIENCE TEACHER 703-243-7100 VA	24210739081286862600562	8299	1,760.00	
03/25	03/22	ESSENTA SPECIALTY TAPE 708-488-1025 IL	24431059081286579571680	5111	465.27	
03/25	03/22	ACK#32LLPVVL*NSTA HOTEL C800-2170002 UT	24694149081005997068785	4722	25.00	
03/27	03/26	AMZN Mktp US*MW5MK3M01 Amzn.com/billWA	24692169085100864773215	5942	88.04	

Total Activity
1,826.64

Account Number: XXXX-XXXX-XXXX

02/28	02/27	WAL-MART #1030 LANCASTER SC	24226389059091004953927	5411	84.29	
03/01	02/28	WALMART GROCERY 800-966-6546 AR	24055239059083322096607	5411	108.87	
03/06	03/05	BI-LO GROCERY #5041 LANCASTER SC	24445009065000962133274	5411	8.36	
03/07	03/05	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239065900012709750	5044	102.89	
03/07	03/06	BI-LO GROCERY #5181 LANCASTER SC	24445009066000949443944	5411	15.15	
03/08	03/07	DOLLAR TREE LANCASTER SC	24445009067000984875496	5331	35.29	
03/08	03/07	DOLLAR TREE LANCASTER SC	24445009067000984875561	5331	15.60	
03/15	03/14	WAL-MART #1030 LANCASTER SC	24226389074091003137572	5411	131.60	
03/15	03/14	WALGREENS #10448 LANCASTER SC	24445009074000999962173	5912	9.33	
03/18	03/14	FOX PIZZA DEN - LANCA LANCASTER SC	24269799074100423231200	5812	135.63	
03/20	03/19	DISCOVERY PLACE WWW.DISCOVERYNC	24492159078637834656493	8398	420.00	
03/22	03/21	PALMETTO FRAMING SUPPLIES 803-7830195 SC	24060659080900011100108	5999	426.61	
03/25	03/21	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239081900015513944	5044	31.75	
03/26	03/25	SAMSLUB #6236 ROCK HILL SC	24226389085400005368985	5300	44.44	
03/26	03/25	DOLLAR TREE ROCK HILL SC	24445009085000958245120	5331	11.77	
03/27	03/26	WALMART.COM 8009666546 800-966-6546 AR	24055239085083323499220	5310	52.00	
03/27	03/26	WAL-MART #1030 LANCASTER SC	24226389086091002877158	5411	42.15	
03/27	03/26	WM SUPERCENTER #1030 LANCASTER SC	24445009086400137853530	5411	150.91	

Total Activity
4,153.41

Account Number: XXXX-XXXX-XXXX

02/28	02/26	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239058900011507568	5044	79.63	
02/28	02/27	Amazon.com*M3UY1S71 Amzn.com/billWA	24692169058100668543957	5942	15.55	
02/28	02/26	CHICK-FIL-A #02797 INDIAN LAND SC	24427339058710018111510	5814	31.77	
03/05	03/04	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692169063100998144602	5969	682.56	
03/05	03/04	WM SUPERCENTER #4237 INDIAN LAND SC	24445009064400128627659	5411	19.94	
03/06	03/04	ZAXBYS 1139 INDIAN LAND SC	24692169064100348547966	5814	361.80	
03/06	03/05	SQ *COOL WATER RIPP FORT MILL SC	24492159064741404335466	7991	108.00	
03/07	03/06	ANIMOTO INC 415-423-1923 CA	24692169065100072667955	5968	60.00	
03/07	03/05	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239065900012710717	5044	7.21	
03/11	03/08	BOJANGLES 736 01007368 FORT MILL SC	24164079068430610759296	5814	18.33	
03/13	03/12	WAL-MART #4237 INDIAN LAND SC	24226389072400001794775	5411	5.03	
03/14	03/12	CHICK-FIL-A #02797 INDIAN LAND SC	24427339072710018430110	5814	204.36	
03/18	03/13	SAMSLUB.COM 888-746-7726 AR	24226389074370384494954	5300	569.60	
03/18	03/15	TEACHERS COLLEGE WEB COL 212-678-3056 NY	24055229074200088301193	8220	850.00	
03/20	03/18	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239078900014910971	5044	4.92	
03/21	03/20	Orbitz*7420873812511 ORBITZ.COM WA	24692169079100321357261	4722	2.44	
03/21	03/20	Etsy.com - stickponystudi718-8557955 NY	24204299079001375263924	5699	90.74	
03/21	03/20	Orbitz*7420909566368 ORBITZ.COM WA	24692169079100392609822	4722	1.72	
03/21	03/20	VISTAPR*VistaPrint.com 866-8936743 MA	24692169079100443582150	2741	30.87	
03/21	03/20	FOOD LION #2570 FORT MILL SC	24427339079720014417543	5411	4.62	
03/21	03/20	DOMINO'S 8825 704-588-2611 NC	24445009080000988424203	5814	85.13	
03/22	03/20	AMERICAN AIR0017312388008FORT WORTH TX	24431069080344901115567	3001	116.80	

0017312388008

Departure Date: 06/23/19 Airport Code: CLT

AA S LGA

03/22	03/20	AMERICAN AIR0017312407466FORT WORTH TX	24431069080344901118298	3001	118.30	
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0017312407466

Departure Date: 06/29/19 Airport Code: LGA

AA S CLT

03/22	03/20	AMERICAN AIR0017312408843FORT WORTH TX	24431069080344901119304	3001	95.30	
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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/22	03/20	0017312408843 Departure Date: 06/22/19 Airport Code: LGA AA N CLT AMERICAN AIR0017312411317FORT WORTH TX	24431069080344901119742	3001	116.80	
03/25	03/22	0017312411317 Departure Date: 06/16/19 Airport Code: CLT AA S LGA FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239083900015609286	5044	11.61	
03/26	03/26	AMZN Mkt US*MIW02X3EL2 Amzn.com/billWA	24692169085100553120413	5942	27.98	
03/26	02/11	WEST MUSIC CATALOG CORALVILLE IA	24224439085105008484607	5733	385.00	
03/27	03/26	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692169085100770286906	5969	47.40	
					Total Activity	6,659.78
Account Number: XXXX-XXXX-XXXX						
03/01	02/28	WM SUPERCENTER #4237 INDIAN LAND SC	24445009060400131439591	5411	16.00	
03/04	02/28	COUSINS MAINE LOBSTER- CHFORT MILL SC	24707809060017043927566	5814	155.86	
03/04	03/01	TLF*GALLERY OF FLOWERS 704-5479156 NC	24717059061170619697714	5992	60.00	
03/04	03/03	AMZN Mkt US*MI3W209D1 Amzn.com/billWA	24692169062100930175020	5942	112.21	
03/06	03/04	AMERICAN AIR0017309449884FORT WORTH TX	24431069064344900727867	3001	325.10	
03/06	03/04	0017309449884 Departure Date: 06/23/19 Airport Code: CLT AA G DCA Departure Date: 06/23/19 Airport Code: DCA AA Q CLT AMERICAN AIR0017309449885FORT WORTH TX	24431069064344900727875	3001	325.10	
03/06	03/04	0017309449885 Departure Date: 06/23/19 Airport Code: CLT AA G DCA Departure Date: 06/23/19 Airport Code: DCA AA Q CLT AMERICAN AIR0017309449886FORT WORTH TX	24431069064344900727883	3001	325.10	
03/06	03/04	0017309449886 Departure Date: 06/23/19 Airport Code: CLT AA G DCA Departure Date: 06/23/19 Airport Code: DCA AA Q CLT AMERICAN AIR0017309449887FORT WORTH TX	24431069064344900727891	3001	325.10	
03/06	03/04	0017309449887 Departure Date: 06/23/19 Airport Code: CLT AA G DCA Departure Date: 06/23/19 Airport Code: DCA AA Q CLT AMERICAN AIR0017309449888FORT WORTH TX	24431069064344900727909	3001	325.10	
03/07	03/06	0017309449888 Departure Date: 06/23/19 Airport Code: CLT AA G DCA Departure Date: 06/23/19 Airport Code: DCA AA Q CLT JOHN F KENNEDY CTR PAYFL 202-416-8618 DC	24009589065300561668350	7922	474.00	
03/07	03/06	JOHN F KENNEDY CTR PAYFL 202-416-8618 DC	24009589065300561668434	7922	1,896.00	
03/08	03/06	TLF*GALLERY OF FLOWERS 704-5479156 NC	24717059066160664790238	5992	52.00	
03/08	03/06	HOBBY-LOBBY #834 INDIAN LAND SC	24445009066200101024892	5945	53.45	
03/11	03/08	AMZN Mkt US*MIW3L13CL1 Amzn.com/billWA	24692169067100111493023	5942	22.68	
03/12	03/11	AMZN Mkt US*MI5XX9KJ2 Amzn.com/billWA	24692169070100102821088	5942	63.16	
03/13	03/12	AMZN Mkt US*MI6564UW2 Amzn.com/billWA	24692169071100751608157	5942	12.36	
03/14	03/13	AMZN Mkt US*MI8ML5II2 Amzn.com/billWA	24692169072100268398606	5942	91.34	
03/14	03/12	HILTON HOTELS COLUMBUS COLUMBUS OH Arrival: 03/12/19	24755429072170728738966	3504	634.50	
03/15	03/14	DOUBLE B GRAPHIX 803-9303312 SC	24760629073480800240303	7299	108.56	
03/15	03/13	CHICK-FIL-A #02797 INDIAN LAND SC	24427339073710018655756	5814	128.78	
03/18	03/15	TEACHERS COLLEGE WEB COL 212-678-3056 NY	24055229074200088301169	8220	850.00	
03/18	03/14	CHICK-FIL-A #02797 INDIAN LAND SC	24427339074710019564279	5814	100.45	
03/20	03/19	LOWES #03040* INDIAN LAND SC	24692169078100792001738	5200	11.86	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/21	03/21	AMZN Mktp US*MW4RB61N1 Amzn.com/billWA	24692169080100616999923	5942	29.66	
03/22	03/22	SCHOOL HEALTH CORP 866-323-5465 IL	24692169081100181055308	5047	121.93	
03/25	03/24	SCHOOL HEALTH CORP 866-323-5465 IL	24692169083100420903910	5047	9.99	
03/25	03/24	AMZN Mktp US*MW3DX5TA2 Amzn.com/billWA	24692169083100636923223	5942	29.49	

Total Activity
4,610.19

Account Number: XXXX-XXXX-XXXX

03/04	02/28	LIBRARYSKILLS 910-6737500 NC	24073149060999059280021	5943	177.92	
03/05	03/04	CAMCOR, INC. 336-228-0251 NC	24323009064254884015105	5044	831.55	
03/06	03/05	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692169064100352443839	5969	190.17	
03/07	03/06	WAL-MART #3733 TEGA CAY SC	24226389066400000762268	5411	24.51	
03/08	03/07	AMZN Mktp US*MI10W1YH1 Amzn.com/billWA	24692169066100728422226	5942	20.81	
03/08	03/06	CHICK-FIL-A #01289 LANCASTER SC	24427339066710010879130	5814	93.50	
03/11	03/08	AMZN Mktp US*MW6XG0CR1 Amzn.com/billWA	24692169067100248519138	5942	10.49	
03/11	03/07	BENDER BURKOT EAST COAST 800-2523811 PA	24789309067099300995416	5943	109.17	
03/13	03/13	AMZN Mktp US*MW3ZG4NU1 Amzn.com/billWA	24692169072100941364082	5942	46.50	
03/14	03/12	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239072900013911018	5044	954.50	
03/18	03/15	AMZN Mktp US*MI0NC0RZ2 Amzn.com/billWA	24692169074100375742777	5942	5.48	
03/18	03/15	AMZN Mktp US*MW8UJ0ZJ0 Amzn.com/billWA	24692169074100435346718	5942	12.49	
03/18	03/15	AMZN MKTP US*MI8465WA2 AMAMZN.COM/BILLWA	24431069074083305655533	5942	65.01	
03/18	03/14	SMALLS FOOD CENTER KERSHAW SC	24634229074016024986453	5411	22.27	
03/18	03/17	AMZN Mktp US*MW5332AC1 Amzn.com/billWA	24692169076100694264055	5942	5.42	
03/21	03/20	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692169079100316783208	5942	1,941.50	
03/25	03/22	GUS HOUSE OF PIZZA KERSHAW SC	24013399081002994397114	5812	98.90	

Total Activity
3,412.23

Account Number: XXXX-XXXX-XXXX

02/28	02/27	WAL-MART #1030 LANCASTER SC	24226389059091005125814	5411	16.41	
02/28	02/27	WAL-MART #1030 LANCASTER SC	24226389059091002804734	5411	155.47	
03/04	02/28	SMALLS FOOD CENTER KERSHAW SC	24634229060016039124955	5411	16.89	
03/04	02/28	SMALLS FOOD CENTER KERSHAW SC	24634229060016039124948	5411	118.25	
03/04	03/01	521 FILLING STATION LLC KERSHAW SC	24013399060000134061918	5812	165.00	
03/04	03/01	AMERICAN AIR0012340131986FORT WORTH TX	24431069061978000855749	3001	326.10	
		0012340131986				
		Departure Date: 05/12/19 Airport Code: CLT				
		AA G LGA				
		Departure Date: 05/12/19 Airport Code: LGA				
		AA N CLT				
03/04	03/01	AMERICAN AIR0012340131987FORT WORTH TX	24431069061978000855756	3001	326.10	
		0012340131987				
		Departure Date: 05/12/19 Airport Code: CLT				
		AA G LGA				
		Departure Date: 05/12/19 Airport Code: LGA				
		AA N CLT				
03/04	03/01	AMERICAN AIR0012340131988FORT WORTH TX	24431069061978000855764	3001	326.10	
		0012340131988				
		Departure Date: 05/12/19 Airport Code: CLT				
		AA G LGA				
		Departure Date: 05/12/19 Airport Code: LGA				
		AA N CLT				
03/08	03/06	DOLLAR-GENERAL #8303 KERSHAW SC	24445009066100166425960	5331	24.93	
03/11	03/08	HILTON COLUMBIA CENTER COLUMBIA SC	24040839069900017282619	3504	298.56	
		Arrival: 03/08/19				
03/11	03/09	HILTON COLUMBIA CENTER COLUMBIA SC	24040839069900017384217	3504	197.52	
		Arrival: 03/09/19				
03/11	03/08	BENDER BURKOT EAST COAST 800-2523811 PA	24789309069105801243699	5943	10.61	
03/18	03/14	DOLLAR-GENERAL #8303 KERSHAW SC	24445009074100258400822	5331	82.06	
03/18	03/16	AMZN Mktp US*MI2XD5YK2 Amzn.com/billWA	24692169075100141782510	5942	1,135.35	
03/18	03/17	ETSY.COM 800-595-3865 NY	24224439077103000166306	5699	53.38	
03/21	03/20	GUS HOUSE OF PIZZA KERSHAW SC	24013399079002724504363	5812	44.12	
03/22	03/20	DOLLAR-GENERAL #8303 KERSHAW SC	24445009080100247457042	5331	51.00	
03/25	03/23	Amazon.com*MW9OC1JY2 Amzn.com/billWA	24692169082100952929599	5942	43.12	
03/26	03/25	Amazon.com*MW7WV2XY0 Amzn.com/billWA	24692169084100184878083	5942	21.26	

Total Activity
4,658.35

Account Number: XXXX-XXXX-XXXX

02/28	02/27	AMZN Mktp US*MI04G5D11 Amzn.com/billWA	24692169058100561333357	5942	15.94	
02/28	02/27	AMZN Mktp US*MI5GC8GQ2 Amzn.com/billWA	24692169058100678180196	5942	5.01	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/28	02/27	AMZN Mktp US*MI3BX7DK1 Amzn.com/billWA	24692169058100678189460	5942	30.98	
02/28	02/27	AMZN Mktp US*MI7MZ56K0 Amzn.com/billWA	24692169058100831441816	5942	19.42	
03/01	02/26	AMZN Mktp US*MI1QS78U0 Amzn.com/billWA	24692169057100067378238	5942	16.18	
03/01	02/26	AMZN Mktp US*MI2QF2QE1 Amzn.com/billWA	24692169057100988467359	5942	29.97	
03/04	03/01	WALMART GROCERY 800-966-6546 AR	24055239060083318832087	5411	278.02	
03/04	03/01	AMZN Mktp US*MI6K35D41 Amzn.com/billWA	24692169060100125497744	5942	19.41	
03/04	03/01	AMZN Mktp US*MI5DF8SL1 Amzn.com/billWA	24692169060100126173393	5942	8.66	
03/04	03/02	Dollar Tree, Inc. 877-530-8733 VA	24445009062600109372603	5399	90.72	
03/06	03/05	AMZN Mktp US*MI3Q79770 Amzn.com/billWA	24692169064100402655093	5942	19.43	
03/06	03/05	AMZN Mktp US*MI4VZ98U2 Amzn.com/billWA	24692169064100654710224	5942	151.61	
03/06	03/05	SP * MERRYMAKERS, INC. STRIPE.COM CA	24492159064637211288528	5192	77.60	
03/06	03/05	PATRIOTS POINT TCKT MOUNT PLEASANS SC	24001759065111567719601	7999	1,965.00	
03/07	03/05	SC AQUARIUM CHARLESTON SC	24039649065036043890222	7998	953.00	
03/08	03/07	AMZN Mktp US*MI2LY6DS2 Amzn.com/billWA	24692169066100522220412	5942	7.80	
03/08	03/08	AMZN Mktp US*MI0SP3IA0 Amzn.com/billWA	24692169067100092877426	5942	49.76	
03/11	03/08	DAVEBUSTERS 877-693-2632 TX	24492159067894752968482	5812	517.82	
03/11	03/09	WALMART GROCERY 800-966-6546 AR	24055239068083324383952	5411	322.01	
03/13	03/12	STAPLS7214837824000001 877-8267755 GA	24164079071105083499829	5111	23.10	
03/22	03/21	WAL-MART #1030 LANCASTER SC	24226389081091008724979	5411	34.42	
03/22	03/21	FOOD LION #1084 LANCASTER SC	24427339080720013666527	5411	22.49	

Total Activity
10,516.40

Account Number: XXXX-XXXX-XXXX

02/28	02/27	FOOD LION #1084 LANCASTER SC	24427339058720013103149	5411	54.95	
03/06	03/05	FOOD LION #1084 LANCASTER SC	24427339064720012906494	5411	43.37	
03/11	03/08	FOOD LION #1084 LANCASTER SC	24427339067720014693436	5411	193.16	
03/12	03/11	WAL-MART #1030 LANCASTER SC	24226389071091002944047	5411	160.84	
03/12	03/11	WM SUPERCENTER #1030 LANCASTER SC	24445009071400139164040	5411	14.82	
03/13	03/12	AMZN Mktp US*MW4EY5FG0 Amzn.com/billWA	24692169071100756396204	5942	64.00	
03/14	03/13	AMZN Mktp US*MI3PG1UL2 Amzn.com/billWA	24692169072100254047845	5942	23.65	
03/14	03/13	AMZN Mktp US*MI3VW81X2 Amzn.com/billWA	24692169072100254369587	5942	83.89	
03/14	03/13	Amazon.com*MI8LA2ID2 Amzn.com/billWA	24692169072100270095422	5942	52.63	
03/14	03/14	DISCOUNT MAGAZINE SUBS 239-274-6868 FL	24692169073100448685434	5968	437.64	
03/14	03/13	STAPLS7214998692000001 877-8267755 GA	24164079072105125786760	5111	47.17	
03/15	03/14	AMZN Mktp US*MW9IF5LH0 Amzn.com/billWA	24692169073100626520106	5942	6.78	
03/15	03/14	AMZN Mktp US*MI2CJ5R12 Amzn.com/billWA	24692169073100856843384	5942	38.55	
03/15	03/14	STAPLS7215099717000001 877-8267755 GA	24164079073105136907578	5111	25.65	
03/18	03/15	AMZN Mktp US*MI8QA0VV2 Amzn.com/billWA	24692169074100515615214	5942	23.99	
03/18	03/15	WALMART GROCERY 800-966-6546 AR	24055239074083309747645	5411	97.60	
03/18	03/16	PAPA JOHNS #1584 803-313-9000 SC	24445009075000983131099	5814	145.80	
03/18	03/16	AMZN Mktp US*MI3YM5YC2 Amzn.com/billWA	24692169075100082996285	5942	72.63	
03/18	03/17	AMZN Mktp US*MW3QM23I0 Amzn.com/billWA	24692169076100673490929	5942	23.18	
03/19	03/18	AMZN Mktp US*MW95D7JV0 Amzn.com/billWA	24692169077100163020508	5942	257.20	
03/19	03/19	AMZN Mktp US*MW3AT24L2 Amzn.com/billWA	24692169078100458685774	5942	41.76	
03/20	03/19	LAKESHORE LEARNING MATER 310-537-8600 CA	24493989078026429456916	8299	162.87	
03/20	03/19	Really Good * 800-366-1920 CT	24692169078100855376068	8299	96.01	
03/20	03/20	AMZN Mktp US*MW9RQ9T30 Amzn.com/billWA	24692169079100017802398	5942	15.98	
03/20	03/19	STAPLS7215338468000001 877-8267755 GA	24164079078105180040198	5111	16.31	
03/21	03/20	Amazon.com*MB50A4I2Z Amzn.com/billWA	24692169079100164122335	5942	20.25	
03/21	03/19	SOUTH CAROLINA ASSOCIATION 803-7988380 SC	24639239079900017200130	8699	270.00	
03/22	03/21	TEACHERS COLLEGE WEB COL 212-678-3056 NY	24055229080200088301310	8220	850.00	
03/22	03/21	BOUND TO STAY BOUND BOOKS JACKSONVILLE IL	24717059080280801246381	5942	1,293.83	
03/22	03/22	DISCOUNT MAGAZINE SUBS 239-274-6868 FL	24692169081100140504354	5968	309.79	
03/25	03/22	TEACHERS COLLEGE WEB COL 212-678-3056 NY	24055229081200088300584	8220	850.00	
03/25	03/22	WALMART GROCERY 800-966-6546 AR	24055239081083321784619	5411	327.46	
03/25	03/22	STAPLS7215593267000002 877-8267755 GA	24164079081105973055846	5111	44.96	
03/25	03/22	RAYMOND GEDDES 888-4311722 MD	24744559082457200057601	5999	484.28	
03/25	03/25	AMZN Mktp US*MW96O5VP1 Amzn.com/billWA	24692169084100982201546	5942	555.33	
03/26	03/25	AMZN Mktp US*MW087VW1 Amzn.com/billWA	24692169084100395293544	5942	73.50	
03/27	03/26	ARTHOUSE HOTEL NYC NEW YORK NY	24761979085722562764978	7011	2,103.05	
		Arrival: 06/16/19				
03/27	03/26	HOBBY LOBBY ECOMM 405-745-1100 OK	24445009086600103700827	5945	107.89	
03/27	03/26	PRESENTATION SYSTEMS SO 704-6623711 NC	24060659085900012665575	5045	599.17	
03/27	03/26	WAL-MART #1030 LANCASTER SC	24226389086091008298490	5411	22.60	
03/27	03/26	WAL-MART #1030 LANCASTER SC	24226389086091003155976	5411	75.81	
03/27	03/26	STAPLS7215593267000001 877-8267755 GA	24164079085105213055842	5111	273.34	
03/27	03/26	WM SUPERCENTER #1030 LANCASTER SC	24445009086400137871854	5411	54.71	

Total Activity
6,669.54

Account Number: XXXX-XXXX-XXXX

02/28	02/27	PRESENTATION SYSTEMS SO 704-6623711 NC	24060659085900010612374	5045	823.56	
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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/01	02/27	DEMCO INC 800-9624463 WI	24325459059900019007076	5111	278.06	
03/01	02/26	WEST MUSIC CATALOG CORALVILLE IA	24224439060105011612573	5733	219.08	
03/01	02/28	HARRIS TEETER #0372 INDIAN LAND SC	24445009060000987782696	5411	9.07	
03/07	03/05	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239065900012708968	5044	72.61	
03/07	03/06	PUBLIX #1412 INDIAN LAND SC	24445009060000949236959	5411	40.11	
03/11	03/07	SAMSClub.COM 888-746-7726 AR	24226389067370381027079	5300	299.69	
03/11	03/09	Amazon.com*MI3ZL0YX0 Amzn.com/billWA	24692169068100948282929	5942	60.46	
03/13	03/12	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692169071100525847776	5969	568.16	
03/15	03/14	PUBLIX #1412 INDIAN LAND SC	24445009074000999754844	5411	14.12	
03/18	03/14	SPORTS CONNECTION 704-5831444 NC	24073149074900018700566	7997	10.00	
03/18	03/14	SPORTS CONNECTION 704-5831444 NC	24073149074900018700574	7997	90.00	
03/18	03/15	PANERA BREAD #601999 O 855-372-6372 SC	24231689075083704614459	5812	35.43	
03/18	03/17	WM SUPERCENTER #1030 LANCASTER SC	24445009077400144121971	5411	51.31	
03/20	03/18	LOWES #02638* WAXHAW NC	24692169078100589902460	5200	17.14	
03/20	03/19	LOWES #02638* WAXHAW NC	24692169078100792167471	5200	35.12	
03/20	03/19	LOWES #02638* WAXHAW NC	74692169078100792167955	5200		7.60
03/21	03/20	SCHOOL NURSE SUPPLY INC 800-485-2737 IL	24435659080083721687595	5047	210.88	
03/22	03/21	SMARTSIGN 718-797-1900 NY	24055229080083716751308	5399	167.70	
03/22	03/21	VISTAPR*VistaPrint.com 866-8936743 MA	24692169081100226710123	2741	395.97	
03/25	03/21	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239081900015509454	5044	2,473.59	
03/25	03/24	AMZN Mktp US*MW0UG0XJ1 Amzn.com/billWA	24692169083100425147414	5942	112.35	
03/25	03/23	SAMSClub #6348 PINEVILLE NC	24226389083091007119302	5300	264.73	
03/26	03/25	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692169084100163316063	5969	294.02	
03/26	03/25	LOWES #02638* WAXHAW NC	24692169084100328539682	5200	28.18	
03/27	03/26	STAPLES DIRECT 800-3333330 MA	24164079085105255352768	5111	105.80	

Total Activity
12.93

Account Number: XXXX-XXXX-XXXX

03/20 03/19 HARRIS TEETER #0372 INDIAN LAND SC 24445009079000965821507 5411 12.93

Total Activity
421.33

Account Number: XXXX-XXXX-XXXX

03/01 02/28 CES 34 803-2860040 SC 24275399059900012300062 5065 34.83
03/04 03/01 CES 34 803-2860040 SC 24275399060900012400026 5065 13.83
03/11 03/08 THE HOME DEPOT #8913 LANCASTER SC 24610439068010186412227 5200 2.38
03/20 03/19 CES 34 803-2860040 SC 24275399078900013900016 5065 151.57
03/22 03/21 CES 34 803-2860040 SC 24275399080900014100018 5065 218.72

Total Activity
2,387.88

Account Number: XXXX-XXXX-XXXX

03/08 03/07 THE WEBSTaurant STORE 717-392-7472 PA 24258029066017089106804 5046 70.10
03/19 03/18 SCDOR DORWAY 803-898-5000 SC 24001759077083707075978 9399 1,350.89
03/22 03/21 THE WEBSTaurant STORE 717-392-7472 PA 24258029080017093249212 5046 966.89

Total Activity
84.18

Account Number: XXXX-XXXX-XXXX

03/08 03/06 THE HOME DEPOT #8913 LANCASTER SC 24610439066010186170496 5200 25.34
03/14 03/12 THE HOME DEPOT #8913 LANCASTER SC 24610439072010187279876 5200 10.76
03/14 03/13 FAST LUBE & AUTO LANCASTER SC 24801669072030023815478 7538 38.38
03/25 03/22 THE HOME DEPOT #8913 LANCASTER SC 24610439082010187462967 5200 9.70

Total Activity
475.62

Account Number: XXXX-XXXX-XXXX

03/05 03/03 EMBASSY KINGSTON PLANT MYRTLE BEACH SC 24755429063730632926022 3695 365.10
Arrival: 03/03/19
03/26 03/25 FOOD LION #1084 LANCASTER SC 24427339084720013142376 5411 110.52

Total Activity
166.82

Account Number: XXXX-XXXX-XXXX

03/07 03/06 LOWES #03040* INDIAN LAND SC 24692169065100147569905 5200 17.76
03/08 03/06 THE HOME DEPOT #8913 LANCASTER SC 24610439066010186171882 5200 38.58
03/13 03/12 FAST LUBE & AUTO LANCASTER SC 24801669071030023119146 7538 38.38
03/15 03/14 LOWES #03040* INDIAN LAND SC 24692169073100744441888 5200 18.47
03/19 03/18 LOWES #03040* INDIAN LAND SC 24692169077100205397716 5200 17.77
03/22 03/20 THE HOME DEPOT #8913 LANCASTER SC 24610439080010177054867 5200 35.86

Total Activity
565.78

Account Number: XXXX-XXXX-XXXX

03/15 03/14 SHERWIN WILLIAMS 702429 LANCASTER SC 24431069073981000031242 5231 242.08
03/25 03/22 SHERWIN WILLIAMS 702429 LANCASTER SC 24431069081981000003563 5231 323.70

Total Activity
4,719.11

Account Number: XXXX-XXXX-XXXX

03/04 02/28 DOLLAR GENERAL #11912 LANCASTER SC 24445009060100256564054 5331 28.53
03/05 03/05 AMZN Mktp US*MI39R27Y0 Amzn.com/billWA 24692169064100168955828 5942 43.98
03/06 03/05 SPECIAL OCCASION RENTALS 803-2859418 SC 24013399064000661218077 7394 766.80

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/06	03/06	AMZN Mktp US*MI4ZIOW21 Amzn.com/billWA	24692169065100799164245	5942	37.98	
03/07	03/06	AMZN Mktp US*MI8SB5RT1 Amzn.com/billWA	24692169065100001630454	5942	50.32	
03/07	03/06	Amazon.com*MI5AZ9692 Amzn.com/billWA	24692169065100165137056	5942	49.82	
03/07	03/06	WAL-MART #1030 LANCASTER SC	24226389066091001444475	5411	51.52	
03/07	03/06	WM SUPERCENTER #1030 LANCASTER SC	24445009066400128997423	5411	100.01	
03/08	03/07	KRISPY KREME DOUGH FORT MILL SC	24224439067101001477211	5814	1,207.80	
03/13	03/11	CHICK-FIL-A #02965 INDIAN TRAIL NC	24427339071710019021513	5814	20.00	
03/18	03/16	TCT*PROM NITE 800-962-8006 MN	24692169075100953186735	5969	1,746.39	
03/22	03/21	P & J SALES INC LANCASTER SC	24013399080002818416265	5999	131.40	
03/22	03/21	WAL-MART #0585 ROCK HILL SC	24226389081091006290437	5411	26.22	
03/22	03/21	Hermitage Art 765-6447721 IN	24270749080026689547720	8398	125.82	
03/25	03/24	AMZN Mktp US*MW9PG2GS1 Amzn.com/billWA	24692169083100416886442	5942	256.92	
03/27	03/25	DOLLAR GENERAL #11912 LANCASTER SC	24445009085100168175867	5331	27.00	
03/27	03/26	WINONAS FLOWERS & GIFTS 803-2860010 SC	24060659085900013000012	5992	48.60	

Total Activity
3,087.27

Account Number: XXXX-XXXX-XXXX

02/28	02/26	THE HOME DEPOT #8913 LANCASTER SC	24610439058010186539328	5200	63.26	
03/07	03/05	NASCO FORT ATKINSON 920-5685511 WI	24789309065084500455827	5965	150.30	
03/08	03/07	DOLLAR TREE NORTH CHARLESSC	24445009067000984828214	5331	17.44	
03/11	03/09	TOWNEPLACE SUITES CHAR NORTH CHARLESSC	24692169068100913710573	3740	389.88	
		Arrival: 03/09/19				
03/13	03/11	NASCO FORT ATKINSON 920-5685511 WI	24789309071122900604115	5965	40.45	
03/13	03/12	DOMINO'S 5631 704-285-4313 SC	24445009072000974772771	5814	93.55	
03/13	03/12	WM SUPERCENTER #1030 LANCASTER SC	24445009072400135718376	5411	91.90	
03/14	03/13	MARRIOTT CHRLSTN RIVER CHARLESTON SC	24692169072100218210000	3509	373.92	
		Arrival: 03/10/19				
03/15	03/14	MARRIOTT CHRLSTN RIVER CHARLESTON SC	74692169073100780097581	3509		373.80
		Arrival: 03/10/19				
03/18	03/16	KUTA SOFTWARE, LLC 877-563-2285 MD	24692169075100626346690	7372	815.00	
03/18	03/16	KUTA SOFTWARE, LLC 877-563-2285 MD	24692169075100626346765	7372	600.00	
03/20	03/19	MIXED BAG DESIGNS 650-6929494 CA	24436549079010313460680	5631	736.40	
03/22	03/21	FOOD LION #1209 LANCASTER SC	24427339080720013726495	5411	80.47	
03/22	03/21	DOLLAR TREE LANCASTER SC	24445009081000978887707	5331	8.50	

Total Activity
5,584.55

Account Number: XXXX-XXXX-XXXX

02/28	02/26	IMAGE MARKET 800-827-8337 NE	24412899058017028630772	5691	79.49	
03/01	02/27	THE HOME DEPOT #8913 LANCASTER SC	24610439059010186357936	5200	50.65	
03/05	03/05	RUSHORDERTEES/PRINTFLY 800-620-1233 PA	24493989064286857801407	5691	674.42	
03/06	03/05	WM SUPERCENTER #1030 LANCASTER SC	24445009065400129474266	5411	168.61	
03/07	03/06	TCT*PROM NITE 800-962-8006 MN	24692169065100002100762	5969	1,367.16	
03/07	03/06	AMZN Mktp US*MI47W0602 Amzn.com/billWA	24692169065100234846315	5942	161.74	
03/07	03/06	PAYPAL *HOMERUNDERB 402-935-7733 FL	24492159065894677585686	5661	311.59	
03/08	03/06	BOJANGLES 030 01000306 ROCK HILL SC	24164079066430600296541	5814	17.42	
03/11	03/08	ZACHARY-JONES.COM ZACHARYJONES.FL	24492159067637344394216	5192	14.95	
03/20	03/19	TCT*PROM NITE 800-962-8006 MN	24692169078100672442432	5969	2,448.45	
03/22	03/21	AMZN Mktp US*MW5CT51G1 Amzn.com/billWA	24692169080100875407428	5942	17.91	
03/22	03/21	AMZN Mktp US*MW9J57NU2 Amzn.com/billWA	24692169080100108431278	5942	29.99	
03/25	03/21	OFFICE DEPOT #342 ROCK HILL SC	24445749081100254843118	5943	11.66	
03/25	03/21	THE HOME DEPOT #8913 LANCASTER SC	24610439081010187133874	5200	139.85	
03/27	03/22	NATIONAL FFA ORGANIZATIONINDIANAPOLIS IN	24013399085003434053909	5999	58.50	
03/27	03/26	PAYPAL *COVEREDBUCK 402-935-7733 CA	24492159085894465466178	5946	8.65	
03/27	03/26	PAYPAL *BRADSTBONNE 402-935-7733 CA	24492159085894465464140	5999	11.48	
03/27	03/26	PAYPAL *LOVELYSHOPO 402-935-7733 CA	24492159085894465462045	4215	12.03	

Total Activity
4,049.37

Account Number: XXXX-XXXX-XXXX

02/28	02/27	UBER TRIP HELP.UBER.COMCA	24492159058715331839962	4121	31.01	
02/28	02/27	UBER TRIP HELP.UBER.COMCA	24492159058717385394902	4121	25.24	
02/28	02/28	VWR INTERNATIONAL INC 800-932-5000 PA	24435659059069761266306	5047	56.34	
03/01	02/28	JIFFYSHIRTS.COM HTTPSWWW.JIFFDE	24492159059637948565120	5691	50.96	
03/01	02/28	UBER TRIP MHNSY HELP.UBER.COMCA	24492159059715459621134	4121	30.89	
03/01	02/28	UBER TRIP HELP.UBER.COMCA	24492159059719519063832	4121	23.88	
03/01	02/28	FOOD LION #2570 FORT MILL SC	24427339059720014665731	5411	64.69	
03/04	03/01	UBER TRIP HELP.UBER.COMCA	24492159060715670752087	4121	24.38	
03/04	03/01	UBER TRIP HELP.UBER.COMCA	24492159060719601167126	4121	24.97	
03/04	03/02	RESTORE WENDOVER CHARLOTTE NC	24493989061207426200411	8398	24.88	
03/04	03/02	RESTORE PINEVILLE PINEVILLE NC	24493989061286267600079	8398	8.58	
03/04	03/02	GOODWILL #35 CHARLOTTE NC	24431069062400149000094	5999	13.93	
03/05	03/04	UBER TRIP HELP.UBER.COMCA	24492159063717054501129	4121	20.10	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/06	03/05	UBER TRIP HELP.UBER.COMCA	24492159064717178394111	4121	25.39	
03/06	03/05	UBER HELP.UBER.COMCA	24492159064719169295125	4121	25.30	
03/07	03/06	UBER TRIP HELP.UBER.COMCA	24492159065717268536356	4121	24.37	
03/07	03/06	UBER HELP.UBER.COMCA	24492159065719262742121	4121	24.51	
03/07	03/06	SAMSClub #6348 PINEVILLE NC	24226389066091004914938	5300	300.17	
03/08	03/06	WWW.JUSTAWARDMEDALS.CO 651-4081111 MN	24071059066627157207391	5947	73.55	
03/08	03/07	UBER TRIP HELP.UBER.COMCA	24492159066715332970741	4121	24.35	
03/08	03/07	UBER HELP.UBER.COMCA	24492159066717326716072	4121	26.32	
03/11	03/08	UBER TRIP HELP.UBER.COMCA	24492159067713401374167	4121	24.14	
03/11	03/08	UBER HELP.UBER.COMCA	24492159067715394581195	4121	25.91	
03/11	03/08	Accurate Engraving Inc CHARLOTTE NC	24760629068300101600285	2741	627.41	
03/11	03/09	UBER HELP.UBER.COMCA	24492159068715473310473	4121	25.79	
03/13	03/13	UBER HELP.UBER.COMCA	24492159072713709331813	4121	23.72	
03/14	03/13	UBER TRIP HELP.UBER.COMCA	24492159072713738067735	4121	17.31	
03/14	03/13	UBER HELP.UBER.COMCA	24492159072715732367268	4121	24.57	
03/14	03/13	FOOD LION #2570 FORT MILL SC	24427339072720013922011	5411	75.63	
03/15	03/14	MARRIOTT CHRLSTN RIVER CHARLESTON SC	24692169073100780096513	3509	601.80	
		Arrival: 03/10/19				
03/15	03/14	UBER TRIP HELP.UBER.COMCA	24492159073715799392380	4121	22.78	
03/15	03/14	UBER HELP.UBER.COMCA	24492159073719792695120	4121	25.56	
03/15	03/14	FOOD LION #2570 FORT MILL SC	24427339073720014485298	5411	61.03	
03/18	03/15	UBER HELP.UBER.COMCA	24492159074719857301241	4121	25.68	
03/18	03/16	UBER HELP.UBER.COMCA	24492159075717901497329	4121	22.03	
03/18	03/16	UBER HELP.UBER.COMCA	24492159075715933632624	4121	24.91	
03/18	03/17	ARBYS - 8603 SPARTANBURG SC	24269799076500826409261	5814	39.29	
03/18	03/16	MCDONALD'S M7114 OF SC ROCK HILL SC	24427339076710048923825	5814	30.78	
03/19	03/18	UBER TRIP HELP.UBER.COMCA	24492159077717086886245	4121	23.10	
03/20	03/19	UBER HELP.UBER.COMCA	24492159078715141700996	4121	25.16	
03/20	03/19	UBER TRIP HELP.UBER.COMCA	24492159078717146318717	4121	17.86	
03/20	03/19	FIRST IMPRESSIONS PARTY 704-529-5111 NC	24493989078207261100016	7394	407.00	
03/21	03/20	UBER HELP.UBER.COMCA	24492159079715202836225	4121	30.18	
03/21	03/20	UBER TRIP HELP.UBER.COMCA	24492159079717208948764	4121	28.80	
03/21	03/21	UBER HELP.UBER.COMCA	24492159080713261876585	4121	27.62	
03/22	03/21	IN *RICHARD LLOYD, INC 843-8560031 SC	24692169080100038045370	5655	65.84	
03/22	03/21	JOHNSON & WALES UNIVERSI CHARLOTTE NC	24431069080206834600017	8220	171.00	
03/25	03/23	SAMS CLUB #6236 ROCK HILL SC	24445009083400162408930	5300	114.76	
03/25	03/23	ZAXBY'S #05603 LEXINGTON SC	24692169083100639899081	5814	69.42	
03/26	03/25	UBER TRIP HELP.UBER.COMCA	24492159084719547170558	4121	23.10	
03/26	03/25	EDVOTEK INC 202-370-1500 DC	24055229085083714390252	5047	195.80	
03/27	03/26	SP * SHOPPLTW SHOPPLTW.MYSHIN	24492159085637140000494	5691	179.00	
03/27	03/26	UBER TRIP HELP.UBER.COMCA	24492159085715604611848	4121	23.00	
03/27	03/26	UBER HELP.UBER.COMCA	2449215908571559967205	4121	25.58	

Total Activity
408.79

Account Number: XXXX-XXXX-XXXX

03/04	03/01	1016 R REVOLUTIONS ROCK HROCK HILL SC	24603169062018032440696	7832	125.00	
03/04	03/03	FAIRFIELD INN & SUITES FLORENCE SC	24692169062100320280810	3715	147.84	
		Arrival: 03/03/19				
03/04	03/03	FAIRFIELD INN & SUITES FLORENCE SC	24692169062100320280828	3715	147.84	
		Arrival: 03/03/19				
03/04	03/03	FAIRFIELD INN & SUITES FLORENCE SC	24692169062100320280836	3715	147.84	
		Arrival: 03/03/19				
03/04	03/03	FAIRFIELD INN & SUITES FLORENCE SC	24692169062100320280844	3715	147.84	
		Arrival: 03/03/19				
03/06	03/04	NEVCO SPORTS 618-6640360 IL	24906419063069301147944	5732	46.91	
03/06	03/04	FIRST TEAM SPORTS 864-2686227 SC	24060659064900018100564	5941	285.10	
03/08	03/06	QT 1049 97010490 INDIAN LAND SC	24399009066993035478574	5542	58.63	
03/11	03/08	TARGET 00020909 CHARLOTTE NC	24164079067091007701522	5310	135.00	
03/11	03/08	PUBLIX #1412 INDIAN LAND SC	24445009068001053867595	5411	93.72	
03/18	03/15	FOOD LION #2570 FORT MILL SC	24427339074720015886352	5411	105.85	
03/18	03/16	FOOD LION #2570 FORT MILL SC	24427339075720015220130	5411	37.22	
03/20	03/19	HUDL 4028170060 NE	74492159079637004517313	5734		535.00
03/20	03/19	HUDL 4028170060 NE	74492159079637005045652	5734		535.00

Total Activity
6,959.12

Account Number: XXXX-XXXX-XXXX

02/28	02/27	LOWES #03040* INDIAN LAND SC	24692169058100563573109	5200	288.04	
02/28	02/27	WAL-MART #4237 INDIAN LAND SC	24226389059400004173958	5411	129.06	
03/01	02/26	AMZN Mktp US*M17AS9631 Amzn.com/billWA	24692169057100068832753	5942	139.99	
03/01	02/28	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493989059014000216043	5047	233.98	
03/04	03/01	FOOD LION #2570 FORT MILL SC	24427339060720015422188	5411	55.70	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/05	03/04	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493989063014000162795	5047	61.86	
03/06	03/05	LOWES #03040* INDIAN LAND SC	24692169064100414079803	5200	215.30	
03/07	03/06	AMZN Mktp US*MI74V09W0 Amzn.com/billWA	24692169065100994022354	5942	709.50	
03/07	03/06	AMZN Mktp US*MI9OD5UPO Amzn.com/billWA	24692169065100062494758	5942	44.90	
03/07	03/06	AMZN Mktp US*MI48I3W91 Amzn.com/billWA	24692169065100234859763	5942	69.99	
03/14	03/13	SUBWAY 00180414 MCBEE SC	24164079072255002282589	5814	81.09	
03/15	03/14	IDENTAKID 800-890-1000 FL	24492159073894995118095	5331	99.77	
03/15	03/14	THE MENS WEARHOUSE #3205 PINEVILLE NC	24326889073807347064928	5611	168.37	
03/15	03/14	LOS AZTECAS MEXICAN RESTAINDIAN LAND SC	24003419073900010405902	5812	49.47	
03/15	03/14	PAPA JOHNS #4521 803-431-7151 SC	24445009074001000003304	5814	40.79	
03/15	03/14	HARRIS TEETER #0372 INDIAN LAND SC	24445009074001000003221	5411	104.00	
03/18	03/15	FOOD LION #1580 ROCK HILL SC	24427339074720015453450	5411	36.53	
03/18	03/15	PUBLIX #1412 INDIAN LAND SC	24445009075000983124169	5411	18.17	
03/20	03/19	LOWES #03040* INDIAN LAND SC	24692169078100716624573	5200	625.80	
03/20	03/19	LOWES #03040* 803-578-4165 SC	24692169078100835546426	5200	1,212.95	
03/20	03/20	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	24431069079026856166389	8641	300.00	
03/22	03/20	OUTBACK 4120 ROCK HILL SC	24692169080100799670978	5812	350.51	
03/25	03/22	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692169081100399893391	5969	278.96	
03/25	03/21	OTC BRANDS, INC. 800-2280475 NE	24789309081190200409350	5964	213.84	
03/25	03/22	PUBLIX #1412 INDIAN LAND SC	24445009082600577902598	5411	215.00	
03/25	03/23	MICHAELS STORES 2028 CHARLOTTE NC	24692169083100406309165	5970	30.00	
03/26	03/25	LOWES #03040* INDIAN LAND SC	24692169084100364511447	5200	100.66	
03/26	03/25	WOODTURNINGZ, INC. 317-873-4485 IN	24492159084715570046830	5945	729.91	
03/27	03/26	CPCC CAMPUS PRINTING 704-330-4843 NC	24001759085206954700028	8220	95.50	
03/27	03/27	WALMART.COM 8009666546 800-966-6546 AR	24055239086083306598526	5310	142.90	
03/27	03/26	PETCO 2537 63525372 INDIAN LAND SC	24164079085730000232195	5995	116.58	

Total Activity
5,134.64

Account Number: XXXX-XXXX-XXXX

03/01	02/28	Amazon.com*MI4Q83XX2 Amzn.com/billWA	24692169059100011698598	5942	107.99	
03/01	03/01	AMZN Mktp US*MI5WD7K11 Amzn.com/billWA	24692169060100544975692	5942	187.98	
03/01	03/01	AMZN Mktp US*MI1FQ52Y1 Amzn.com/billWA	24692169060100652115156	5942	76.33	
03/04	03/01	FBLAPBL 703-860-3334 VA	24492159060894459263945	8299	26.00	
03/04	03/03	AMZN Mktp US*MI9RL2H22 Amzn.com/billWA	24692169062100335562327	5942	26.99	
03/05	03/04	THE UPS STORE #6887 CHARLOTTE NC	24692169064100128164461	7399	17.33	
03/06	03/06	AMZN Mktp US*MI03S2WH1 Amzn.com/billWA	24692169065100890294875	5942	348.49	
03/07	03/06	AMZN Mktp US*MI3DS4QZ2 Amzn.com/billWA	24692169065100134471123	5942	149.99	
03/08	03/07	FOOD LION #2570 FORT MILL SC	24427339066720014404215	5411	103.70	
03/11	03/08	RED STONE 14 FORT MILL SC	24269799068100494414535	7832	127.50	
03/11	03/08	RED STONE 14 FORT MILL SC	24269799068100494414618	7832	55.00	
03/11	03/08	RED STONE 14 FORT MILL SC	24269799068100494414790	7832	18.50	
03/14	03/13	AMZN Mktp US*MW04X54G0 Amzn.com/billWA	24692169072100164574391	5942	83.63	
03/14	03/14	NATL ART EDU ASSOC 703-860-8000 VA	24431069073286073100183	8299	200.00	
03/15	03/14	WPPY*Flash Appointments 855-4693729 CA	24906419073069811893357	7399	30.00	
03/18	03/15	JIFFYSHIRTS.COM HTTPSWWW.JIFFDE	24492159074637649468773	5691	174.72	
03/20	03/19	AMZN Mktp US*MW6WW1EC1 Amzn.com/billWA	24692169078100700430193	5942	52.39	
03/20	03/15	JOLLY FARMER PRODUCTS US 506-3253850 ME	24639239078900018900721	5999	264.12	
03/20	03/19	IN *TBP PRODUCTIONS, LLP 952-2203153 MN	24692169078100897816337	7372	360.00	
03/21	03/19	HOLIDAY INN EXPRESS & SU NORTH CHARLESSC Arrival: 03/22/19	24431069079708646936920	3501	2,342.56	
03/21	03/20	CLASSIC ACHIEVEMENTS INC CHARLOTTE NC	24755429079270790313707	5999	16.73	
03/22	03/21	HARRIS TEETER #0372 INDIAN LAND SC	24445009081000978986392	5411	185.83	
03/26	03/25	CVS/PHARMACY #03185 CHARLOTTE NC	24445009085000958287866	5912	28.09	
03/27	03/25	WM SUPERCENTER #4237 INDIAN LAND SC	24445009085400139479202	5411	39.32	
03/27	03/26	THE SHRIMP BOAT - CHERRY ROCK HILL SC	24269799086001151568464	5812	111.45	

Total Activity
1,817.66

Account Number: XXXX-XXXX-XXXX

02/28	02/27	WM SUPERCENTER #1030 LANCASTER SC	24445009059400126901095	5411	35.06	
03/01	02/28	JOYCE MERCK FLORIST 770-534-6691 GA	24431069060091695000059	5992	143.74	
03/04	03/01	WAL-MART #1030 LANCASTER SC	24226389061091002925451	5411	17.92	
03/04	03/01	PIZZA HUT 6823 LANCASTER SC	24431069061091969000065	5812	39.56	
03/04	03/03	DOLLAR TREE CHARLOTTE NC	24445009063000853594792	5331	62.91	
03/05	03/03	PARTY CITY 1068 CHARLOTTE NC	24692169063100760623791	5999	101.76	
03/05	03/03	PARTY CITY 1064 GASTONIA NC	24692169063100760624823	5999	92.89	
03/05	03/05	SEI*SOCCER.COM 800-934-3876 NC	24692169064100269810336	5964	450.53	
03/06	03/05	ARC*SERVICES/TRAINING 800-733-2767 GA	24692169064100375233993	8398	105.00	
03/06	03/05	ARC*SERVICES/TRAINING 800-733-2767 GA	24692169064100375234090	8398	40.00	
03/06	03/05	ARC*SERVICES/TRAINING 800-733-2767 GA	24692169064100375234173	8398	40.00	
03/06	03/05	ARC*SERVICES/TRAINING 800-733-2767 GA	24692169064100375234280	8398	55.00	
03/07	03/06	STAPLS7214597198000001 877-8267755 GA	24164079065105050866347	5111	353.29	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
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03/14	03/13	FASTENAL COMPANY01	803-286-0374 SC	24224439073103010474215	5251	280.00
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Account Number: XXXX-XXXX-XXXX

Total Activity

8,894.22

03/01	02/28	ADOBE *EXPORTPDF SUB	800-833-6687 CA	24431069059026693810136	5734	25.79
03/01	02/28	PANERA BREAD #601999 O	855-372-6372 SC	24231689060083311001600	5812	935.27
03/05	03/04	TEACHERSPAYTEACHERS.COM	646-588-0910 NY	24492159063717042247595	8299	8.00
03/06	03/05	TFS*FISHERSCI ECOM FSE	800-766-7000 IL	24692169064100393156382	5047	163.21
03/06	03/05	TEACHERSPAYTEACHERS.COM	646-588-0910 NY	24492159064717195821989	8299	44.99
03/06	03/06	PARTY CITY 1002	973-453-8600 IL	24692169065100786395604	5999	91.58
03/07	03/06	EXCEPTIONAL PROPERTIES	HTTPSWWW.EXCEFL	24492159065637245265780	7399	1,577.00
03/11	03/08	BSN SPORTS LLC	800-227-7404 TX	24431069067069767470577	5137	907.77
03/11	03/07	USC EMALL	803-777-3079 SC	24001759067206281901143	8220	199.00
03/11	03/09	Amazon.com*MI5G17VWRO	Amzn.com/billWA	24692169068100681944214	5942	75.81
03/11	03/09	Amazon.com*MI84Z5S22	Amzn.com/billWA	24692169068100688051609	5942	91.98
03/11	03/09	Amazon.com*MW09Q2OT1	Amzn.com/billWA	24692169068100782903952	5942	17.27
03/11	03/09	Dollar Tree, Inc.	Chesapeake VA	24445009069600117812791	5399	298.08
03/11	03/08	WILLIAM V MACGILL & CO	603-8892564 IL	24639239069900019400359	5047	84.09
03/11	03/10	Amazon.com*MI9ZW2K62	Amzn.com/billWA	24692169069100436034278	5942	37.93
03/11	03/09	STAPLS7214844615000001	877-8267755 GA	24164079069105083580176	5111	66.75
03/11	03/10	Amazon.com*MW8AY0CV0	Amzn.com/billWA	24692169069100522573742	5942	598.20
03/11	03/11	AMZN Mktp US*MW1TU4491	Amzn.com/billWA	24692169070100732329643	5942	64.13
03/11	03/11	AMZN Mktp US*MW6SR5CY0	Amzn.com/billWA	24692169070100750787805	5942	97.66
03/12	03/11	AMZN Mktp US*MI0YG0702	Amzn.com/billWA	24692169070100065909698	5942	27.22
03/12	03/11	PRESTWICK HOUSE	302-6592070 DE	24275399070900010354496	5942	587.42
03/14	03/12	OFFICE DEPOT #1214	800-463-3768 GA	24445749072100184825384	5965	35.62
03/15	03/14	ASHANGINGSYSTEMS ASHANG	866-935-6949 NY	24492159073894988212111	5099	40.45
03/18	03/16	STAPLS7215234178000001	877-8267755 GA	24164079076105158526196	5111	2,352.67
03/19	03/18	CVS/PHARMACY #07005	LANCASTER SC	24445009078000983032096	5912	22.08
03/20	03/19	RAPID SIGNS LLC	LANCASTER SC	24013399078002557408352	5099	155.52
03/20	03/19	FOOD LION #1084	LANCASTER SC	24427339078720013015174	5411	49.95
03/25	03/23	TFS*FISHERSCI ECOM FSE	800-766-7000 IL	24692169082100086295032	5047	20.28
03/25	03/23	FOLLETT SCHOOL SOLUTIONS	888-511-5114 IL	24445009083600112558607	5942	218.50

Total Activity

1,748.16

Account Number: XXXX-XXXX-XXXX

02/28	02/27	AMZN Mktp US*MI31S8SA1	Amzn.com/billWA	24692169058100840233485	5942	107.97
03/01	02/28	KRISPY KREME DOUGH	FORT MILL SC	24224439060101001511834	5814	506.25
03/01	02/28	VISTAPR*VistaPrint.com	866-8936743 MA	24692169059100447299128	2741	18.34
03/01	02/28	WAL-MART #1030	LANCASTER SC	24226389060091005023719	5411	71.22
03/01	02/28	STAPLS7214240206000001	877-8267755 GA	24164079059105276326439	5111	143.40
03/04	03/01	Amazon.com*MI5UI1K11	Amzn.com/billWA	24692169060100734293666	5942	39.55
03/04	03/01	Amazon.com*MI9U907D1	Amzn.com/billWA	24692169060100190327628	5942	39.95
03/04	03/02	WM SUPERCENTER #1030	LANCASTER SC	24445009062400161389235	5411	27.80
03/05	03/04	SAMSLUB #6236	ROCK HILL SC	24226389064400005723044	5300	215.22
03/06	03/06	Amazon.com*MI1BB7QI2	Amzn.com/billWA	24692169065100863016552	5942	202.97
03/07	03/06	Amazon.com*MI7LW6U10	Amzn.com/billWA	24692169065100067200812	5942	71.16
03/08	03/07	AMZN Mktp US*MI17C5YP1	Amzn.com/billWA	24692169066100521518782	5942	16.79
03/08	03/05	SAMSLUB #6236	ROCK HILL SC	74226389066360877860352	5300	
03/11	03/09	HAMPTON INN COLUMBIA DOWNCOLUMBIA	SC	24040839069900017417082	3665	353.40
Arrival: 03/09/19						
03/27	03/26	AMAZON.COM*MW6XJ80G2	AMZNAMZN.COM/BILLWA	24431069085083302838600	5942	35.83
03/27	03/27	AMAZON.COM*MW5A861V2	AMZNAMZN.COM/BILLWA	24431069086083723118292	5942	58.15

Total Activity

43.89

Account Number: XXXX-XXXX-XXXX

03/11	03/07	SEAGULL'S GRILL	LANCASTER SC	24073149067900018100022	5812	43.89
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Account Number: XXXX-XXXX-XXXX

Total Activity

3,219.70

02/28	02/27	TEACHERSPAYTEACHERS.COM	646-588-0910 NY	24492159058717379030199	8299	7.46
02/28	02/27	CHAMPIONS CHOICE INC	615-7934066 TN	24755429059130599876441	5941	253.36
03/01	02/28	Amazon.com*MI8C112K1	Amzn.com/billWA	24692169059100133394829	5942	213.83
03/01	02/28	Amazon.com*MI7QC3281	Amzn.com/billWA	24692169059100321018107	5942	248.38
03/01	02/28	Amazon.com*MI1UT5DP0	Amzn.com/billWA	24692169059100432012106	5942	33.44
03/04	02/28	SPORTS CONNECTION	704-5831444 NC	24073149060900017300158	7997	135.13
03/04	02/28	SPORTS CONNECTION	CHARLOTTE NC	24073149060900010059132	7997	565.95
03/08	03/06	ARBYS #6194 LANCASTER	LANCASTER SC	24445009066500504995949	5814	17.47
03/11	03/08	AT&T*BILL PAYMENT	800-331-0500 TX	24493989067083025694161	4814	66.48
03/11	03/08	MCDONALD'S M7373 OF SC	LANCASTER SC	24427339068710051085371	5814	52.17
03/11	03/08	MCDONALD'S M7373 OF SC	LANCASTER SC	24427339068710051085389	5814	49.97
03/11	03/08	MCDONALD'S M7373 OF SC	LANCASTER SC	24427339068710051085397	5814	37.33

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/11	03/08	MCDONALD'S M7373 OF SC LANCASTER SC	24427339068710051085421	5814	46.55	
03/11	03/08	MCDONALD'S M7373 OF SC LANCASTER SC	24427339068710051085504	5814	7.69	
03/11	03/08	GUIARCENTER.COM INTERNE 866-498-7882 CA	24431069069985478166063	5733	57.22	
03/13	03/12	RUBBERSTAMPS NET 877-391-6369 FL	24492159071894905946140	5943	45.90	
03/13	03/13	KUTA SOFTWARE, LLC 877-563-2285 MD	24692169072100853655469	7372	75.00	
03/14	03/13	THE LANCASTER NEWS 803-2831133 SC	24767259073000001158465	5192	57.99	
03/15	03/14	WM SUPERCENTER #1030 LANCASTER SC	24445009074400134046744	5411	40.67	
03/18	03/15	STU*STUMPS 800-348-5084 IN	24692169074100578556438	5964	321.94	
03/18	03/17	SAMSLUB #6236 ROCK HILL SC	24226389077400005110809	5300	147.44	
03/20	03/19	AMZN Mkt US*MW4G46EG1 Amzn.com/billWA	24692169078100641915690	5942	56.08	
03/21	03/20	AMZN Mkt US*MI8QU0ZU0 Amzn.com/billWA	24692169079100157344532	5942	170.00	
03/21	03/20	AMAZON.COM*MW9AW4Z92 AMZNAMZN.COM/BILLWA	24431069079083711482550	5942	16.06	
03/22	03/21	AMZN Mkt US*MW69F2PL1 Amzn.com/billWA	24692169080100989388472	5942	137.69	
03/22	03/21	AMAZON.COM*MW6EL7ZY2 AMZNAMZN.COM/BILLWA	24431069080083305665146	5942	17.45	
03/25	03/22	OFFICE DEPOT #1214 800-463-3768 GA	24137469082500157227599	5965	79.10	
03/25	03/22	OFFICE DEPOT #1214 800-463-3768 GA	24137469082500157227672	5965	54.97	
03/25	03/24	AMAZON.COM*MW3BN8XY1 AMZNAMZN.COM/BILLWA	24431069083083309131290	5942	199.75	
03/25	03/23	OFFICE DEPOT #1214 800-463-3768 GA	24137469083100268345064	5965	7.23	

Total Activity
610.46

Account Number: XXXX-XXXX-XXXX	03/26	03/25	AMAZON.COM*MW8LR8X90 AMZNAMZN.COM/BILLWA	24431069084083323043025	5942	369.18	
	03/26	03/25	AMAZON.COM*MW0X71XT1 AMZNAMZN.COM/BILLWA	24431069084083711289461	5942	129.36	
	03/27	03/26	AMAZON.COM*MW83G9MT1 AMZNAMZN.COM/BILLWA	24431069085083308765450	5942	111.92	

Total Activity
339.51

Account Number: XXXX-XXXX-XXXX	02/28	02/27	MC BRIDE BLDING SUP LANCASTER SC	24431069058200381800037	5251	132.43	
	02/28	02/27	MC BRIDE BLDING SUP LANCASTER SC	24431069058200381800052	5251	46.98	
	02/28	02/27	MC BRIDE BLDING SUP LANCASTER SC	24431069058200381800078	5251	5.39	
	03/04	03/01	LOWES #03040* INDIAN LAND SC	24692169060100001609198	5200	14.32	
	03/06	03/04	THE HOME DEPOT #8913 LANCASTER SC	24610439064010186481648	5200	19.16	
	03/08	03/06	ENMARKET #300 LANCASTER SC	24231689066837000051596	5541	19.99	
	03/08	03/06	THE HOME DEPOT #8913 LANCASTER SC	24610439066010186170769	5200	51.28	
	03/19	03/18	OREILLY AUTO #4023 LANCASTER SC	24431059078838000410220	5533	7.54	
	03/25	03/21	THE HOME DEPOT #8913 LANCASTER SC	24610439081010187135465	5200	42.42	

Total Activity
50.37

Account Number: XXXX-XXXX-XXXX	02/28	02/26	PLEASANT HILL MINI MT HEATH SPRINGSSC	24427339058120003748880	5542	50.37	
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Total Activity
239.64

Account Number: XXXX-XXXX-XXXX	03/04	02/28	THE HOME DEPOT #8913 LANCASTER SC	24610439060010186276364	5200	40.18	
	03/08	03/07	FASTENAL COMPANY01 LANCASTER SC	24224439067103010602110	5251	2.49	
	03/08	03/06	THE HOME DEPOT #8913 LANCASTER SC	24610439066010186171601	5200	127.34	
	03/13	03/12	CECIL CATOE ENTERPRISES LLANCASTER SC	24207859071209700593826	7538	69.63	

Total Activity
818.64

Account Number: XXXX-XXXX-XXXX	02/28	02/27	EBI*EBAGS.COM 800-820-6126 CO	24692169058100466230583	5969	84.23	
	02/28	02/27	CDW GOVT #RGX0657 800-808-4239 IL	24430999058083313928087	5045	58.56	
	03/04	03/01	CDW GOVT #RHP1294 800-808-4239 IL	24430999060083319671927	5045	58.56	
	03/04	03/02	DOLLAR TREE LANCASTER SC	24445009062000894410918	5331	11.88	
	03/05	03/04	JOYCE MERCK FLORIST 770-534-6691 GA	24431069064091698000136	5992	77.36	
	03/07	03/06	WM SUPERCENTER #1030 LANCASTER SC	24445009066400129088164	5411	42.86	
	03/22	03/20	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239080900015310730	5044	117.60	
	03/25	03/22	B&H PHOTO 800-606-6969 800-2215743 NY	24906419081070221132543	5969	367.59	

Total Activity
86.27

Account Number: XXXX-XXXX-XXXX	03/20	03/18	THE HOME DEPOT 8913 LANCASTER SC	24692169078100746941138	5200	86.27	
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Total Activity
1,518.29

Account Number: XXXX-XXXX-XXXX	02/28	02/27	SILLWORKS LTD KANATA ON	74247289058820118930378	5045	195.95	
	02/28	02/28	INTERNATIONAL TRANSACTION FEE	74247289058820118930378	0001	1.57	
	03/04	03/02	Amazon.com*MI9HD3MA2 Amzn.com/billWA	24692169061100578951683	5942	47.48	
	03/04	03/02	Amazon.com*MI3IY85B2 Amzn.com/billWA	24692169061100582862918	5942	130.30	
	03/05	03/05	Amazon.com*MI1U00IE1 Amzn.com/billWA	24692169064100167254355	5942	61.44	
	03/06	03/05	FASTENAL COMPANY01 LANCASTER SC	24224439065103010143315	5251	5.00	
	03/06	03/06	AMZN Mkt US*MI0G37U90 Amzn.com/billWA	24692169065100799182387	5942	19.90	
	03/07	03/05	THE HOME DEPOT #8913 LANCASTER SC	24610439065010186417773	5200	5.39	
	03/13	03/13	AMZN Mkt US*MI2XC99M2 Amzn.com/billWA	24692169072100913239379	5942	6.50	
	03/13	03/12	AMZN MKTP US*MI5MK6UF2 AMAMZN.COM/BILLWA	24431069072083324868952	5942	297.17	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/13	03/12	AMZN MKTP US*MI1OM09G2 AMAMZN.COM/BILLWA	24431069072083705702739	5942	8.79	
03/15	03/14	AMZN Mkt US*MI6KD2UO2 Amzn.com/billWA	24692169073100622862353	5942	8.92	
03/18	03/14	LOWES #00680* MONROE NC	24692169074100203561928	5200	13.85	
03/18	03/16	AMZN Mkt US*MW6DM0T41 Amzn.com/billWA	24692169075100142087828	5942	32.68	
03/18	03/16	Amazon.com*MW6JS8TA1 Amzn.com/billWA	24692169075100143423816	5942	48.57	
03/18	03/16	AMZN Mkt US*MI1OM5YK2 Amzn.com/billWA	24692169075100145064634	5942	53.52	
03/18	03/16	AMZN MKTP US*MW6J29TL1 AMAMZN.COM/BILLWA	24431069075083705119287	5942	33.82	
03/18	03/16	OFFICEMAX/DEPOT 6656 MONROE NC	24445749076100342790666	5943	18.14	
03/18	03/16	SEARS.COM 9300 800-349-4358 TX	24138299076708000068999	5311	48.04	
03/18	03/17	WM SUPERCENTER #3700 INDIAN TRAIL NC	24445009077400144159351	5411	2.22	
03/19	03/19	Amazon.com*MW2UZ9492 Amzn.com/billWA	24692169078100459357480	5942	64.70	
03/21	03/20	Amazon.com*MW8XS0AU0 Amzn.com/billWA	24692169079100387443963	5942	122.88	
03/22	03/21	THE UPS STORE #3129 LANCASTER SC	24692169081100128037922	7399	19.85	
03/25	03/21	THE HOME DEPOT #8913 LANCASTER SC	24610439081010187133684	5200	6.45	
03/26	03/25	AMZN Mkt US*MW8YV1X40 Amzn.com/billWA	24692169084100401889749	5942	49.98	
03/26	03/25	Amazon.com*MW70A7GK0 Amzn.com/billWA	24692169084100428569555	5942	205.19	
03/27	03/26	AMZN Mkt US*MW8L60062 Amzn.com/billWA	24692169085100702865140	5942	9.99	

Total Activity
3,795.47

Account Number: XXXX-XXXX-XXXX

03/07	03/06	LOGMEIN*Pro2 logmein.com MA	24692169065100053169112	5968	377.99	
03/07	03/06	B&H PHOTO 800-606-6969 800-2215743 NY	24906419065069386509479	5969	1,678.30	
03/08	03/08	AMZN Mkt US*MI9SB3IN0 Amzn.com/billWA	24692169067100074156328	5942	695.00	
03/11	03/07	THE HOME DEPOT 8913 LANCASTER SC	24692169067100294837004	5200	82.46	
03/11	03/11	AMZN Mkt US*MI2GX1KR2 Amzn.com/billWA	24692169070100740933873	5942	129.57	
03/12	03/11	AMZN Mkt US*MI9A90KJ2 Amzn.com/billWA	24692169070100994720265	5942	77.94	
03/12	03/11	WAL-MART #1030 LANCASTER SC	24226389071091007650136	5411	394.48	
03/18	03/15	WM SUPERCENTER #1030 LANCASTER SC	24445009075400146352840	5411	110.73	
03/26	03/25	DIGITAL JUICE 407-5315540 FL	24755429085640851321454	7333	249.00	

Total Activity
1,492.96

Account Number: XXXX-XXXX-XXXX

03/01	02/28	NCS*GED EXAM 800-511-3478 MN	24692169059100274350168	8299	37.50	
03/01	02/28	NCS*GED EXAM 800-511-3478 MN	24692169059100274350259	8299	37.50	
03/06	03/05	NCS*GED EXAM 800-511-3478 MN	24692169064100528916429	8299	37.50	
03/08	03/06	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239066900012912361	5044	141.09	
03/08	03/07	NCS*GED EXAM 800-511-3478 MN	24692169066100734747988	8299	37.50	
03/08	03/07	NCS*GED EXAM 800-511-3478 MN	24692169066100749534579	8299	37.50	
03/11	03/09	SCRUBS & BEYOND ECOMM 800-310-1580 MO	24761979068083313802190	5699	77.68	
03/14	03/13	NCS*GED TESTING MH 800-731-9905 MN	24692169072100321672930	8299	6.00	
03/14	03/13	NCS*GED EXAM 800-511-3478 MN	24692169072100328386062	8299	37.50	
03/14	03/13	AIRGAS SOUTH 800-950-1292 GA	24435659072756295473050	5169	491.05	
03/14	03/13	AIRGAS SOUTH 800-950-1292 GA	24435659072756506473469	5169	262.46	
03/18	03/15	NCS*GED EXAM 800-511-3478 MN	24692169074100334994998	8299	37.50	
03/20	03/18	MOBLEY DRUGS LANCASTER SC	24013399078002509892208	5912	36.10	
03/20	03/18	DOLLAR-GENERAL #3223 LANCASTER SC	24445009078100251750674	5331	1.08	
03/21	03/20	Amazon.com*MW0NJ1AJ0 Amzn.com/billWA	24692169079100391833407	5942	140.00	
03/22	03/21	NCS*GED EXAM 800-511-3478 MN	24692169080100926544161	8299	37.50	
03/25	03/22	NCS*GED EXAM 800-511-3478 MN	24692169081100470318136	8299	37.50	

Total Activity
47.47

Account Number: XXXX-XXXX-XXXX

03/26	03/25	BYPASS FAST LUBE LLC 803-2855598 SC	24060659084900010100147	7538	47.47	
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Total Activity
481.23

Account Number: XXXX-XXXX-XXXX

02/28	02/26	THE HOME DEPOT #8913 LANCASTER SC	24610439058010186539831	5200	54.45	
03/11	03/07	THE HOME DEPOT #8913 LANCASTER SC	24610439067010186361649	5200	7.79	
03/13	03/12	TRACTOR SUPPLY # 1306 LANCASTER SC	24445009072000974558287	5599	42.10	
03/14	03/12	THE HOME DEPOT #8913 LANCASTER SC	24610439072010187279744	5200	49.62	
03/18	03/15	THE HOME DEPOT #8913 LANCASTER SC	24610439075010183318147	5200	175.21	
03/20	03/18	THE HOME DEPOT #8913 LANCASTER SC	24610439078010177414982	5200	27.10	
03/20	03/19	FAST LUBE & AUTO LANCASTER SC	24801669078027013001535	7538	38.38	
03/25	03/22	THE HOME DEPOT 8913 LANCASTER SC	24692169082100142649875	5200	86.58	

Total Activity
270.00

Account Number: XXXX-XXXX-XXXX

03/14	03/12	LANCASTER JEWELERS LANCASTER SC	24269799072500720242895	5944	270.00	
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Total Activity
51.85

Account Number: XXXX-XXXX-XXXX

03/04	02/28	MINING ROAD LANDFILL KERSHAW SC	24071059060432530000027	7399	16.75	
03/04	03/01	HERCHEKS LANCASTER SC	24299109061000245426452	5541	35.10	



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity 22.79
03/06	03/04	THE HOME DEPOT #8913 LANCASTER SC	24610439064010186481796	5200	22.79	
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity 545.16
03/07	03/06	SHERATON ATLANTA GA	24755429065260650870504	3503	419.16	
		Arrival: 03/02/19				
03/07	03/06	SHERATON 404-6596500 GA	24755429065260650872971	3503	126.00	
		Arrival: 03/05/19				
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity 4,365.72
03/01	02/28	4IMPRINT 877-4467746 WI	24906419059068998408581	5969	1,799.13	
03/11	03/09	TRAVEL INSURANCE POLICY 800-729-6021 VA	24493989068026477099966	6300	63.00	
03/11	03/08	AMERICAN AIR0012341616531 FORT WORTH TX	24431069068978000943597	3001	995.11	
		0012341616531				
		Departure Date: 03/10/19 Airport Code: CLT				
		AA H DEN				
		Departure Date: 03/10/19 Airport Code: DEN				
		AA K CLT				
03/11	03/08	AMERICAN AIR0010643605131 FORT WORTH TX	24431069068978002310803	3001	20.16	
		0010643605131				
		Departure Date: 03/08/19 Airport Code: RVU				
		AA Y FEE				
03/18	03/16	AVIATION VALET PARKING CHARLOTTE NC	24001759075083313207157	7523	118.00	
03/18	03/17	TOWNEPLACE SUITES BROOMFIELD CO	24692169076100615126185	3740	695.84	
		Arrival: 03/17/19				
03/18	03/16	AMERICAN AIR0010284458630 FORT WORTH TX	24431069076978001223650	3001	30.00	
		0010284458630				
		Departure Date: 03/16/19 Airport Code: EBC				
		AA Y FEE				
03/21	03/16	PAYLESS-CORPORATE OFFICE DENVER CO	24391219080827312205034	3359	644.48	
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity 2,118.26
03/05	03/04	USPS PO 4545400067 KERSHAW SC	24445009064000924234583	9402	13.70	
03/14	03/13	GOPHER SPORT 877-699-7927 MN	24493989072026498995964	5941	188.28	
03/15	03/13	AMERICAN AIR0012342589033 FORT WORTH TX	24431069073978000937758	3001	206.10	
		0012342589033				
		Departure Date: 07/10/19 Airport Code: CLT				
		AA B BWI				
		Departure Date: 07/10/19 Airport Code: BWI				
		AA B CLT				
03/15	03/13	AMERICAN AIR0012342589747 FORT WORTH TX	24431069073978000939341	3001	206.10	
		0012342589747				
		Departure Date: 07/10/19 Airport Code: CLT				
		AA B BWI				
		Departure Date: 07/10/19 Airport Code: BWI				
		AA B CLT				
03/15	03/13	AMERICAN AIR0012342589748 FORT WORTH TX	24431069073978000939358	3001	206.10	
		0012342589748				
		Departure Date: 07/10/19 Airport Code: CLT				
		AA B BWI				
		Departure Date: 07/10/19 Airport Code: BWI				
		AA B CLT				
03/15	03/13	AMERICAN AIR0012342589749 FORT WORTH TX	24431069073978000939366	3001	206.10	
		0012342589749				
		Departure Date: 07/10/19 Airport Code: CLT				
		AA B BWI				
		Departure Date: 07/10/19 Airport Code: BWI				
		AA B CLT				
03/22	03/21	521 FILLING STATION LLC KERSHAW SC	24013399080002825706393	5812	99.00	
03/25	03/22	FP MAILING SOLUTIONS 630-8275500 IL	24071059081627114486568	7394	110.92	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/25	03/22	D&B PINEVILLE 111 PINEVILLE NC	24431069082286055900260	5812	771.59	
03/25	03/22	HOMEDPOT.COM 800-430-3376 GA	24610439082010186524650	5200	69.00	
03/25	03/22	HOMEDPOT.COM 800-430-3376 GA	24610439082010186434058	5200	34.52	
03/27	03/26	USPS PO 4545400067 KERSHAW SC	24445009086000968393521	9402	6.85	

Total Activity
1,923.09

Account Number: XXXX-XXXX-XXXX

02/28	02/27	STAPLS7214112130000002 877-8267755 GA	24164079058105974848784	5111	25.73	
03/01	02/28	STAPLS7214112130000001 877-8267755 GA	24164079059105264848782	5111	21.30	
03/11	03/07	LOS MARIACHIS RESTAURANTELANCASTER SC	24801669067030024859597	5812	304.99	
03/13	03/13	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	24431069072026820897181	8641	1,280.00	
03/15	03/14	STAPLS7215115652000001 877-8267755 GA	24164079073105137079096	5111	24.19	
03/15	03/14	WM SUPERCENTER #1030 LANCASTER SC	24445009074400133995859	5411	184.38	
03/18	03/15	LITTLE CAESARS 1926 0002 LANCASTER SC	24445009075500695081953	5814	82.50	

Total Activity
902.34

Account Number: XXXX-XXXX-XXXX

03/26	03/25	CUSTOMINK LLC 800-293-4232 VA	24492159084894425381922	5691	902.34	
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Total Activity
4,482.17

Account Number: XXXX-XXXX-XXXX

02/28	02/27	SOUTHPAW SCREEN PRINTING ROCK HILL SC	24013399058003647711379	7333	268.82	
03/04	02/28	SUBWAY 00999912 305-6700041 FL	24164079060255176187584	5814	611.39	
03/06	03/04	DOLLAR-GENERAL #3223 LANCASTER SC	24445009064100164567401	5331	31.43	
03/06	03/06	SCHOOL HEALTH CORP 866-323-5465 IL	24692169065100788621221	5047	244.50	
03/06	03/05	WM SUPERCENTER #1030 LANCASTER SC	24445009065400129465843	5411	115.78	
03/07	03/06	AMZ*HistoryNet amzn.com/pmtsCA	24692169065100080491471	5815	29.95	
03/07	03/05	OTC BRANDS, INC. 800-2280475 NE	24789309065087801194599	5964	196.33	
03/07	03/06	AT HOME BY CASEY 803-2830757 SC	24060659065900012000025	5992	32.40	
03/08	03/07	Amazon.com*MI2XK2IX0 Amzn.com/billWA	24692169066100532850067	5942	27.16	
03/11	03/07	DOLLAR GENERAL #13004 LANCASTER SC	24445009067100252466117	5331	4.04	
03/11	03/08	SAMSClub #6236 ROCK HILL SC	24226389068400002307839	5300	366.41	
03/13	03/12	WAL-MART #1030 LANCASTER SC	24226389072091000704582	5411	60.00	
03/13	03/12	SAMSClub #6236 ROCK HILL SC	24226389072400006893630	5300	29.94	
03/13	03/12	DOLLAR TREE LANCASTER SC	24445009072000974800325	5331	6.48	
03/14	03/13	SOLAR SOLUTIONS LLC 803-2852424 SC	24060659072900011700014	1799	108.00	
03/18	03/15	RSN PROMOTIONALS 864-587-2178 SC	24323039074207547800078	7299	307.80	
03/20	03/20	Amazon.com*MW0DD0AY0 Amzn.com/billWA	24692169079100020015194	5942	72.28	
03/20	03/20	AMZN Mktg US*MW8WV9AY0 Amzn.com/billWA	24692169079100027997600	5942	69.24	
03/21	03/19	POSITIVE PROMOTIONS 800-6352666 NY	24142019079900018903530	7399	161.27	
03/26	03/25	KELLYTOURS.COM WWW.KELLYTOURGA	24492159084637088032633	4722	739.00	
03/26	03/25	KELLYTOURS.COM WWW.KELLYTOURGA	24492159084637088052078	4722	600.00	
03/26	03/25	SAMSClub #6236 ROCK HILL SC	24226389085400001202659	5300	135.48	
03/26	03/25	DOLLAR TREE LANCASTER SC	24445009085000958226070	5331	6.48	
03/27	03/26	AMZN Mktg US*MW2Z05X20 Amzn.com/billWA	24692169085100717941175	5942	7.99	
03/27	03/25	WM SUPERCENTER #1030 LANCASTER SC	24445009085400139448512	5411	50.00	
03/27	03/26	STHRN REGIONAL EDUC BD 404-875-9211 GA	24431069086026464780333	8641	200.00	

Total Activity
2,752.40

Account Number: XXXX-XXXX-XXXX

03/06	03/04	LITTLE CAESARS 1926 0002 LANCASTER SC	24445009064500471005039	5814	257.40	
03/06	03/05	SUBBIES LANCASTER INC LANCASTER SC	24013399064000683355832	5812	744.56	
03/06	03/05	WM SUPERCENTER #1030 LANCASTER SC	24445009065400129429559	5411	5.78	
03/07	03/06	STRINGSMAIL 231-223-7788 MI	24492159065894675329889	5733	83.54	
03/08	03/08	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	24431069067026896316287	8641	300.00	
03/11	03/07	HILTON HOTELS MYRTLE 843-4495000 SC	24755429067150679976101	3504	389.09	
		Arrival: 03/07/19				
03/11	03/07	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639239067900016400073	8699	225.00	
03/11	03/08	RSN PROMOTIONALS 864-587-2178 SC	24323039067207547100171	7299	45.07	
03/11	03/08	CVS/PHARMACY #07005 LANCASTER SC	24445009068001053753076	5912	7.13	
03/18	03/15	DOLLAR GENERAL #11912 LANCASTER SC	24445009075100327903201	5331	16.16	
03/18	03/15	DOMINO'S 5631 704-285-4313 SC	24445009075100327903383	5814	485.73	
03/25	03/22	J W PEPPER AND SON INC 800-3456296 PA	24755429082640820578278	5733	192.94	

Total Activity
3,211.91

Account Number: XXXX-XXXX-XXXX

03/06	03/04	ANNETTE'S HALLMARK HOUSE LANCASTER SC	24412959064897667974357	5947	45.36	
03/06	03/05	WM SUPERCENTER #1030 LANCASTER SC	24445009065400129441422	5411	59.40	
03/06	03/05	SAMS CLUB #6236 ROCK HILL SC	24445009065400129441596	5300	64.97	
03/11	03/08	HOLIDAY INN EXPRESS MT PLEASANT SC	24431069068708622805118	3501	1,735.68	
		Arrival: 03/07/19				
03/11	03/09	HILTON COLUMBIA CENTER COLUMBIA SC	24040839069900017379852	3504	364.80	
		Arrival: 03/09/19				

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/13	03/12	BALLOON EXPRESS LANCASTER SC	24924749071522152855237	5992	47.52	
03/13	03/12	RSN PROMOTIONALS 864-587-2178 SC	24323039071207547500200	7299	26.71	
03/14	03/14	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	24431069073026825588842	8641	300.00	
03/15	03/14	TRAVEL INSURANCE POLICY 800-729-6021 VA	24493989073026826512449	6300	43.76	
03/15	03/13	AMERICAN AIR0012342588084FORT WORTH TX	24431069073978000935562	3001	206.10	

0012342588084

Departure Date: 07/10/19 Airport Code: CLT

AA B BWI

Departure Date: 07/10/19 Airport Code: BWI

AA B CLT

03/15 03/13 AMERICAN AIR0012342588085FORT WORTH TX 24431069073978000935570 3001 206.10

0012342588085

Departure Date: 07/10/19 Airport Code: CLT

AA B BWI

Departure Date: 07/10/19 Airport Code: BWI

AA B CLT

03/27 03/25 DOLLAR GENERAL #11912 LANCASTER SC 24445009085100168177194 5331 111.51

Total Activity
4,270.61

Account Number: XXXX-XXXX-XXXX

03/01	02/28	RSN PROMOTIONALS 864-587-2178 SC	24323039059207547300243	7299	299.16	
03/05	03/04	ESCAPE IN 60 843-709-6266 SC	24801979063063643956798	7999	992.25	
03/06	03/05	BULLDOG TOURS STRIPE.COM SC	24492159064637214675069	7991	686.00	
03/07	03/05	DOLLAR GENERAL #11912 LANCASTER SC	24445009065100160496778	5331	4.32	
03/08	03/07	SNAPPER JACKS FOLLY BEACH SC	24431069066207588700456	5812	601.81	
03/11	03/07	CHICK-FIL-A #1882 843-767-1213 SC	24427339067710015132757	5814	464.20	
03/11	03/08	ESCAPE IN 60 843-709-6266 SC	24801979067063726635224	7999	110.25	
03/11	03/09	TST* STICKY FINGERS CHARLESTON SC	24445009068001053894490	5812	426.00	
03/18	03/14	DOLLAR GENERAL #11912 LANCASTER SC	24445009074100258445140	5331	9.24	
03/18	03/15	DOLLAR GENERAL #11912 LANCASTER SC	24445009075100328033396	5331	18.45	
03/22	03/20	5631 Dominos Pizza 704-285-4313 SC	24445009080500453858413	5814	68.75	
03/22	03/22	GCI*MSCN-FRND-WB 800-776-5173 CA	24692169081100308676945	5733	233.79	
03/25	03/22	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493989081014000181165	5047	297.22	
03/26	03/25	WAL-MART #1030 LANCASTER SC	24226389085091003162379	5411	59.17	

Total Activity
2,281.05

Account Number: XXXX-XXXX-XXXX

03/01	02/28	SOUTHPAW SCREEN PRINTING ROCK HILL SC	24013399059003770514011	7333	657.49	
03/01	02/28	PUBLIX #1412 INDIAN LAND SC	24445009060000987951721	5411	450.88	
03/04	03/01	ROXANNE TOWERS MYRTLE BEACH SC	24755429061280612813644	6513	148.35	
		Arrival: 03/01/19				
03/04	03/01	ROXANNE TOWERS MYRTLE BEACH SC	24755429061280612813826	6513	148.35	
		Arrival: 03/01/19				
03/04	03/01	ROXANNE TOWERS MYRTLE BEACH SC	24755429061280612813834	6513	148.35	
		Arrival: 03/01/19				
03/04	03/01	ROXANNE TOWERS MYRTLE BEACH SC	24755429061280612814030	6513	148.35	
		Arrival: 03/01/19				
03/05	03/04	WAL-MART #4237 INDIAN LAND SC	24226389064400002804573	5411	60.45	
03/06	03/06	AMZN Mktg US*MI3VE4RX1 Amzn.com/billWA	24692169065100781465337	5942	119.24	
03/11	03/08	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24445009068600119085595	5942	80.00	
03/22	03/21	LOWES #03040* INDIAN LAND SC	24692169080100877218062	5200	32.92	
03/25	03/22	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239083900015607140	5044	150.77	
03/25	03/23	STAPLS7215638668000001 877-8267755 GA	24164079083105223610315	5111	57.48	
03/26	03/25	PUBLIX #1412 INDIAN LAND SC	24445009085000958225080	5411	12.09	
03/27	03/26	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692169085100770285676	5969	66.33	

Total Activity
2,045.62

Account Number: XXXX-XXXX-XXXX

02/28	02/27	WM SUPERCENTER #4593 ROCK HILL SC	24445009059400126951652	5411	77.94	
03/04	03/01	SAMS CLUB #6348 704-541-1234 NC	24445009061400142801317	5300	258.66	
03/07	03/06	LOWES #03040* INDIAN LAND SC	24692169065100147569921	5200	33.93	
03/08	03/07	GOLDEN CORRAL 0679 ROCK HILL SC	24445009066300481086972	5812	233.43	
03/11	03/08	FREDDY'S 32-0012 INDIAN LAND SC	24445009068500612194789	5814	60.50	
03/11	03/08	RED STONE 14 FORT MILL SC	24269799068100494413057	7832	93.50	
03/11	03/09	HILTON COLUMBIA CENTER COLUMBIA SC	24040839069900017381106	3504	182.40	
		Arrival: 03/09/19				
03/21	03/20	WM SUPERCENTER #4237 INDIAN LAND SC	24445009080400134055986	5411	60.09	
03/22	03/20	BEAVER BAT 516-4421123 NY	24071059080627194378942	5941	654.99	
03/22	03/21	MARCOS PIZZA - 8425 INDIAN LAND SC	24269799081001174063068	5812	48.99	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/25	03/22	HARRIS TEETER #0372 INDIAN LAND SC	24445009082001106312310	5411	112.96	
03/25	03/22	WALGREENS #11564 FORT MILL SC	24445009082001106312492	5912	105.95	
03/27	03/26	SAMS CLUB #6236 ROCK HILL SC	24445009086400137869551	5300	108.56	
03/27	03/26	PUBLIX #1412 INDIAN LAND SC	24445009086000968501859	5411	13.72	

Total Activity
4,520.35

Account Number: XXXX-XXXX-XXXX-XXXX

03/04	03/01	SAMSClub #6353 MYRTLE BEACH SC	24226389061091007143191	5300	96.72	
03/04	03/02	SQ *S.C. AMLE MYRTLE BEACH SC	24492159061741377289305	8299	59.00	
03/18	03/17	WALMART.COM 8009666546 800-966-6546 AR	24055239076083719571799	5310	1,224.61	
03/18	03/17	WALMART.COM 8009666546 800-966-6546 AR	24055239076083719571799	5310	445.72	
03/19	03/18	COOPER FURNITURE CO 803-2866464 SC	24335499077900012800016	5719	1,227.96	
03/21	03/20	WALMART.COM 8009666546 800-966-6546 AR	24055239079083024242844	5310	90.72	
03/25	03/22	TREERING CORPORATION 877-755-8733 CA	24492159081713366859402	2741	840.00	
03/25	03/22	TREERING CORPORATION 877-755-8733 CA	24492159081713366989126	2741	500.00	
03/27	03/26	KROGER #448 COLUMBIA SC	24445719085300470881632	5411	35.62	

Total Activity
4,057.20

Account Number: XXXX-XXXX-XXXX-XXXX

02/28	02/27	J W PEPPER AND SON INC 800-3456296 PA	24755429058640583826732	5733	139.96	
03/04	03/01	SQ *S.C. AMLE MYRTLE BEACH SC	24492159060855365988529	8299	57.00	
03/04	03/01	SQ *S.C. AMLE MYRTLE BEACH SC	24492159060855366193830	8299	20.00	
03/04	03/03	SQ *S.C. AMLE MYRTLE BEACH SC	24492159062855385477261	8299	60.00	
03/05	03/04	SHERATON MRTLE BCH CONV MYRTLE BEACH SC Arrival: 03/01/19	24055239063036004545097	3503	279.04	
03/05	03/04	SHERATON MRTLE BCH CONV MYRTLE BEACH SC Arrival: 03/01/19	24055239063036004545147	3503	279.04	
03/05	03/04	SHERATON MRTLE BCH CONV MYRTLE BEACH SC Arrival: 03/01/19	24055239063036004545220	3503	289.94	
03/05	03/04	SHERATON MRTLE BCH CONV MYRTLE BEACH SC Arrival: 03/01/19	24055239063036004545089	3503	289.94	
03/05	03/04	SHERATON MRTLE BCH CONV MYRTLE BEACH SC Arrival: 03/01/19	24055239063036004545212	3503	289.94	
03/06	03/05	SHERATON MRTLE BCH CONV MYRTLE BEACH SC Arrival: 03/04/19	24055239064036004555111	3503	279.04	
03/07	03/06	SHERATON MRTLE BCH CONV MYRTLE BEACH SC Arrival: 03/05/19	24055239065036004559005	3503	279.04	
03/07	03/06	FOOD LION #1209 LANCASTER SC	24427339065720013373800	5411	10.79	
03/08	03/06	DOLLAR-GENERAL #9371 LANCASTER SC	24445009066100166379845	5331	17.88	
03/15	03/13	CAROWINDS CALL CENTER CHARLOTTE NC	24445009073500429010536	7996	778.50	
03/15	03/14	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492159073894994657143	8299	48.05	
03/19	03/19	AMZN Mktg US* MW4MK8402 Amzn.com/biliWA	24692169078100448729278	5942	509.70	
03/22	03/20	SOUTHERN ACCOUNTING SYST TUSCUMBIA AL	24760629080473000097202	2741	381.72	
03/26	03/25	COSTCO WHSE #0367 MATTHEWS NC	24431069085898000054485	5300	47.62	

Total Activity
1,724.40

Account Number: XXXX-XXXX-XXXX-XXXX

03/11	03/08	CAROWINDS CALL CENTER CHARLOTTE NC	24445009068500612208563	7996	1,345.00	
03/18	03/15	SAMSClub #6236 ROCK HILL SC	24226389075400008104439	5300	179.18	
03/18	03/15	SAMS CLUB #6348 PINEVILLE NC	24445009075400146355322	5300	42.78	
03/21	03/20	FOOD LION #1209 LANCASTER SC	24427339079720013521766	5411	157.44	

Total Activity
4,945.40

Account Number: XXXX-XXXX-XXXX-XXXX

03/01	02/28	CAREERSAFE ONLINE 979-260-0030 TX	24492159059894413984795	8249	325.00	
03/01	02/27	SEARS.COM 9311 847-286-2500 IL	24138299059708000013061	5311	134.70	
03/04	02/28	SEARS.COM 9300 800-349-4358 TX	24138299060708000089258	5311	680.39	
03/04	03/02	ROCKLER 800-279-4441 MN	24692169061100305530248	5251	976.10	
03/04	03/02	ROCKLER 800-279-4441 MN	24692169061100305535122	5251	0.01	
03/06	03/05	CAREERSAFE ONLINE 979-260-0030 TX	24492159064894639932415	8249	1,650.00	
03/14	03/12	EMBASSY SUITES GRNVLL GREENVILLE SC Arrival: 03/12/19	24692169072100199191310	3695	294.80	
03/14	03/12	EMBASSY SUITES GRNVLL GREENVILLE SC Arrival: 03/12/19	24692169072100199191328	3695	294.80	
03/14	03/12	EMBASSY SUITES GRNVLL GREENVILLE SC Arrival: 03/12/19	24692169072100199191336	3695	294.80	
03/14	03/12	EMBASSY SUITES GRNVLL GREENVILLE SC Arrival: 03/12/19	24692169072100199191708	3695	294.80	

Total Activity
333.77

Account Number: XXXX-XXXX-XXXX-XXXX

03/12	03/11	SHERWIN WILLIAMS 702429 LANCASTER SC	24431069070981000030999	5231	160.97	
03/14	03/13	SHERWIN WILLIAMS 702429 LANCASTER SC	24431069072981000031193	5231	108.65	



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/18	03/15	SHERWIN WILLIAMS 702429 LANCASTER SC	24431069074981000031332	5231	42.42	
03/25	03/22	SHERWIN WILLIAMS 702429 LANCASTER SC	24431069081981000032059	5231	21.73	

Total Activity

775.95

Account Number: XXXX-XXXX-XXXX

02/28	02/27	LOWES #03040* INDIAN LAND SC	24692169058100563573232	5200	24.03	
02/28	02/26	THE HOME DEPOT 8913 LANCASTER SC	24692169058100614233356	5200	266.59	
02/28	02/26	THE HOME DEPOT #8913 LANCASTER SC	24610439058010186538262	5200	133.29	
03/07	03/06	WAL-MART #1030 LANCASTER SC	24226389066091000872296	5411	159.84	
03/08	03/06	THE HOME DEPOT #8913 LANCASTER SC	24610439066010186171080	5200	8.23	
03/08	03/07	J & S INC 803-2867941 SC	24060659066900018000051	1771	77.00	
03/15	03/13	THE HOME DEPOT #8913 LANCASTER SC	24610439073010187013266	5200	24.80	
03/22	03/21	WAL-MART #1030 LANCASTER SC	24226389081091000733705	5411	11.17	
03/25	03/22	J & S INC 803-2867941 SC	24060659081900011100065	1771	71.00	

Total Activity

263.81

Account Number: XXXX-XXXX-XXXX

03/11	03/07	NETWORK FLEET, INC. 858-450-3245 CA	24081629067017038129880	7399	14.59	
03/18	03/15	THE HOME DEPOT #8913 LANCASTER SC	24610439075010183318428	5200	72.84	
03/18	03/17	Amazon.com*MW5AY43H0 Amzn.com/billWA	24692169076100455547722	5942	176.38	

Total Activity

310.99

Account Number: XXXX-XXXX-XXXX

03/08	03/06	NATIONAL SCHOOL BOARD ASSALEXANDRIA VA	74639239066900014700272	8699		1,130.00
03/18	03/14	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639239074900016900347	8699	225.00	
03/18	03/15	SHERATON SOCIETY HILL 215-2386000 PA	24755429075270753991071	3503	243.19	
		Arrival: 03/15/19				
03/27	03/25	SHERATON SOCIETY HILL 215-2386000 PA	24755429085160850516137	3503	243.21	
		Arrival: 03/25/19				
03/27	03/26	SHERATON SOCIETY HILL 215-2386000 PA	24755429085160850516293	3503	243.19	
		Arrival: 03/26/19				
03/27	03/25	SHERATON SOCIETY HILL 215-2386000 PA	24755429085160850516764	3503	243.21	
		Arrival: 03/25/19				
03/27	03/26	SHERATON SOCIETY HILL 215-2386000 PA	24755429085160850516988	3503	243.19	
		Arrival: 03/26/19				

Total Activity

1,164.35

Account Number: XXXX-XXXX-XXXX

02/28	02/26	HAMPTON INN SUITES GR GREENVILLE SC	24040839058900017688404	3665	7.42	
		Arrival: 02/26/19				
03/01	02/28	JOHN F KENNEDY CTR PAYFL 202-416-8618 DC	24009589059300592684226	7922	474.00	
03/08	03/07	SUBBIES LANCASTER INC LANCASTER SC	24013399066000944074188	5812	11.31	
03/08	03/07	WALGREENS #10448 LANCASTER SC	24445009067000984810881	5912	14.01	
03/14	03/12	HAMPTON INN SUITES GR GREENVILLE SC	24040839072900019013470	3665	188.31	
		Arrival: 03/12/19				
03/21	03/19	WING KING CAFE LANCASTER SC	24559309079900011927032	5812	27.43	
03/26	03/25	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493989084014000158459	5047	441.87	

Total Activity

150.67

Account Number: XXXX-XXXX-XXXX

03/05	03/04	KERSHAW HARDWARE & SUPPLY803-4758508 SC	24060659063900018800016	5251	56.13	
03/06	03/05	TRACTOR SUPPLY # 1306 LANCASTER SC	24445009065000962097883	5599	26.98	
03/14	03/13	SMALL ENGINE SUPPLY LANCASTER SC	24801979072207904800240	5533	21.86	
03/15	03/14	SMALL ENGINE SUPPLY LANCASTER SC	24801979073207904900122	5533	27.52	
03/18	03/15	WM SUPERCENTER #1030 LANCASTER SC	24445009075400146303017	5411	18.18	

Total Activity

150.94

Account Number: XXXX-XXXX-XXXX

03/25	03/22	WAL-MART #0643 MYRTLE BEACH SC	24226389082091007528040	5411	55.90	
03/27	03/26	AMAZON.COM*MW1CQ30B2 AMZNAMZN.COM/BILLWA	24431069085083309329926	5942	95.04	

Total Activity

1,691.02

Account Number: XXXX-XXXX-XXXX

02/28	02/27	BESTBUYCOM805612002682 888-BESTBUY MN	24399009058503558031419	5732	20.15	
02/28	02/27	BESTBUYCOM805612002682 888-BESTBUY MN	24399009058503558034058	5732	265.06	
02/28	02/27	BESTBUYCOM805612002682 RICHFIELD MN	74399009058503560079716	5732		265.06
03/04	03/02	Audible US*M18148K51 888-283-5051 NJ	24692169061100420100356	5968	17.95	
03/04	03/01	BESTBUYCOM805612002682 888-BESTBUY MN	24399009060503571070796	5732	180.22	
03/04	03/02	BEST BUY MHT 00017673 CHARLOTTE NC	24399009061295042056608	5732	84.73	
03/07	03/06	FOOD LION #1084 LANCASTER SC	24427339065720013314614	5411	32.88	
03/14	03/13	PANERA BREAD #601966 855-372-6372 NC	24231689072083708446562	5812	327.75	
03/25	03/22	Amazon.com*MW11V53N2 Amzn.com/billWA	24692169081100605994983	5942	78.40	
03/25	03/23	AMZN Mktp US*MWV90L4J22 Amzn.com/billWA	24692169082100965766004	5942	420.24	
03/25	03/24	AMZN Mktp US*MW6GY5TZ2 Amzn.com/billWA	24692169083100618212389	5942	426.86	
03/25	03/25	AMZN Mktp US*MW64P5TB2 Amzn.com/billWA	24692169084100973350690	5942	49.95	



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/26	03/26	AMZN Mktp US*MW8MY5E12 Amzn.com/billWA	24692169085100605784687	5942	30.55	
03/27	03/26	HARRIS TEETER #0182 WAXHAW NC	24445009086000968263914	5411	21.34	

Account Number: XXXX-XXXX-XXXX

Total Activity
2,503.20

02/28	02/26	CARROT TOP INDUSTRIES 919-7326200 NC	24073149058900784102336	5999	124.35	
02/28	02/27	LOWES #02907* INDIAN TRAIL NC	24692169059100897618231	5200	312.41	
03/01	02/28	WM SUPERCENTER #1030 LANCASTER SC	24445009060400131400965	5411	166.36	
03/06	03/05	WEISSMAN DESIGNS FOR DAN 314-773-9000 MO	24431069064014000581957	5699	246.40	
03/08	03/06	NATIONAL DANCE EDUCATI 301-5852880 MD	24071059066627156216021	7911	185.00	
03/08	03/06	HEATH SPRINGS PIZZERIA HEATH SPRINGSSC	24453519066017025109238	5812	107.80	
03/11	03/09	BEST WESTERN ROCK HILL ROCK HILL SC	24228999069018037827671	3502	189.73	
		Arrival: 03/07/19				
03/11	03/09	BEST WESTERN ROCK HILL ROCK HILL SC	24228999069018037827697	3502	189.73	
		Arrival: 03/07/19				
03/11	03/09	BEST WESTERN ROCK HILL ROCK HILL SC	24228999069018037827705	3502	189.73	
		Arrival: 03/07/19				
03/11	03/09	BEST WESTERN ROCK HILL ROCK HILL SC	24228999069018037827689	3502	189.73	
		Arrival: 03/07/19				
03/15	03/14	NC TRANSPORTATION MUSEUM SPENCER NC	24001759073286370400118	7991	91.12	
03/25	03/22	SPECIAL OCCASION RENTALS LANCASTER SC	24013399081002962752852	7394	483.84	
03/25	03/22	SPECIAL OCCASION RENTALS LANCASTER SC	24013399081002962752845	7394	27.00	

Account Number: XXXX-XXXX-XXXX

Total Activity
5,106.01

03/04	03/02	CROWNE PLAZA KANSAS CITY KANSAS CITY MO	24431069062708325920327	3750	598.95	
		Arrival: 02/27/19				
03/04	03/02	OFFICE DEPOT #1214 800-463-3768 GA	24445749062300501722270	5965	61.39	
03/05	03/04	SHERATON KANSAS CITY MO	24755429063160631539032	3503	678.67	
		Arrival: 02/27/19				
03/06	03/04	OFFICE DEPOT #1214 800-463-3768 GA	24445749064100164601896	5965	83.10	
03/07	03/06	NOR*NORTHERN TOOL 800-222-5381 MN	24692169065100259170948	5251	491.61	
03/07	03/06	NOR*NORTHERN TOOL 800-222-5381 MN	24692169065100259171052	5251	894.35	
03/08	03/07	NOR*NORTHERN TOOL 800-222-5381 MN	24692169066100841924892	5251	83.91	
03/08	03/07	NOR*NORTHERN TOOL 800-222-5381 MN	24692169066100841924918	5251	359.24	
03/13	03/12	SQ *FAT CAT CUPCAKES gosq.com SC	24692169071100680152020	5462	175.00	
03/13	03/12	PAYPAL *BASEBALLXB 402-935-7733 KY	24492159071894911560158	5611	108.57	
03/15	03/14	KRISPY KREME DOUGH FORT MILL SC	24224439074102000484746	5814	84.37	
03/15	03/14	WM SUPERCENTER #4237 INDIAN LAND SC	24445009074400134013579	5411	23.33	
03/19	03/18	COURTYARD CHARLOTTE CO CONCORD NC	24692169077100162580791	3690	213.57	
		Arrival: 03/18/19				
03/19	03/18	COURTYARD CHARLOTTE CO CONCORD NC	24692169077100162580809	3690	213.57	
		Arrival: 03/18/19				
03/19	03/18	J W PEPPER AND SON INC 800-3456296 PA	24755429078640780695761	5733	489.00	
03/19	03/18	USPS PO 4545400067 KERSHAW SC	24445009078000983101396	9402	6.85	
03/20	03/19	STAGE ACCENTS 201-750-2600 NJ	24055229078286275500016	5137	324.50	
03/21	03/19	NASCO FORT ATKINSON 920-5685511 WI	24789309079173900480750	5965	23.52	
03/22	03/21	WAL-MART #1030 LANCASTER SC	24226389081091004489635	5411	29.21	
03/25	03/22	USPS PO 4545400067 KERSHAW SC	24445009082001106298709	9402	13.70	
03/25	03/22	SUBWAY 00138313 KERSHAW SC	24164079082255150565668	5814	149.60	

Account Number: XXXX-XXXX-XXXX

Total Activity
1,531.94

03/04	03/03	AMZN Mktp US*MI2JL5552 Amzn.com/billWA	24692169062100988463492	5942	59.99	
03/07	03/06	STAPLS7214577330000001 877-8267755 GA	24164079065105050591119	5111	18.35	
03/11	03/09	Amazon.com*MI2CP1W20 Amzn.com/billWA	24692169068100658381614	5942	153.71	
03/12	03/11	NAEIR 800-5620955 IL	24755429071130711817426	5399	83.50	
03/14	03/12	FOR YOUR EASE ONLY INC 000-0000000 IL	24121579072000071122956	5719	11.97	
03/18	03/15	P & J SALES INC LANCASTER SC	24013399074002001457579	5999	79.55	
03/18	03/15	THE READING WAREHOUSE IN 866-391-7323 SC	24493989074200089300169	5192	932.68	
03/21	03/20	WM SUPERCENTER #1030 LANCASTER SC	24445009080400134033389	5411	180.07	
03/22	03/20	DOLLAR-GENERAL #3223 LANCASTER SC	24445009080100247454239	5331	12.12	
03/22	03/20	DOLLAR-GENERAL #3223 LANCASTER SC	24445009080100247454312	5331	12.12	
03/22	03/20	DOLLAR-GENERAL #3223 LANCASTER SC	74445009080100247454499	5331		

12.12

Account Number: XXXX-XXXX-XXXX

Total Activity
945.28

03/04	03/01	THE HOME DEPOT 8913 LANCASTER SC	24692169061100670034297	5200	623.13	
03/06	03/04	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326889064042000077725	5533	10.26	
03/07	03/05	THE HOME DEPOT #8913 LANCASTER SC	24610439065010186417716	5200	40.98	
03/08	03/06	THE HOME DEPOT #8913 LANCASTER SC	24610439066010186170413	5200	40.98	
03/08	03/06	THE HOME DEPOT #8913 LANCASTER SC	24610439066010186171031	5200	25.80	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/15	03/13	THE HOME DEPOT #8913 LANCASTER SC	24610439073010187013167	5200	11.85	
03/15	03/13	THE HOME DEPOT #8913 LANCASTER SC	24610439073010187013159	5200	9.15	
03/18	03/14	THE HOME DEPOT #8913 LANCASTER SC	24610439074010187045671	5200	60.02	
03/18	03/15	THE HOME DEPOT #8913 LANCASTER SC	24610439075010183316646	5200	21.57	
03/26	03/25	LOWES #03040* INDIAN LAND SC	24692169084100227025882	5200	31.88	
03/27	03/25	THE HOME DEPOT #8913 LANCASTER SC	24610439085010177558979	5200	56.76	
03/27	03/25	THE HOME DEPOT #8913 LANCASTER SC	24610439085010177560215	5200	12.90	

Total Activity
2,493.86

Account Number: XXXX-XXXX-XXXX

02/28	02/25	THE HOME DEPOT 8913 LANCASTER SC	24692169058100408325137	5200	383.22	
03/04	03/01	CLASSIC METALS INC CHESTER SC	24060659060900010300018	5039	800.00	
03/05	03/04	HARBOR FREIGHT TOOLS2959 LANCASTER SC	24231689064400030084434	5251	51.82	
03/12	03/11	CLASSIC METALS INC CHESTER SC	24060659070900010900047	5039	861.47	
03/13	03/11	THE HOME DEPOT #8913 LANCASTER SC	24610439071010187611616	5200	130.13	
03/13	03/12	HARBOR FREIGHT TOOLS2959 LANCASTER SC	24231689072400010112130	5251	25.68	
03/14	03/13	CECIL CATOE ENTERPRISES LANCASTER SC	24207859072202700608578	7538	71.63	
03/19	03/18	CLASSIC METALS INC CHESTER SC	24060659077900011400081	5039	169.91	

Total Activity
107.97

Account Number: XXXX-XXXX-XXXX

03/14	03/12	VERIZON WRLS P3315-01 LANCASTER SC	24498049072666157938728	4812	107.97	
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Total Activity
3,998.52

Account Number: XXXX-XXXX-XXXX

03/04	02/28	PRODRINKINGFOUNTAINS 888-5037937 MI	24071059060627145256704	5046	531.30	
03/04	02/28	KLEEN-RITE CORPORATION 717-6846721 PA	24258029060018013048498	5046	447.96	
03/04	03/01	BUILD.COM 800-375-3403 CA	24435659060083810974510	5200	125.39	
03/05	03/04	BUILDERS AREA 888-800-7789 FL	24492159063894581366415	5251	280.34	
03/05	03/05	AMZN Mktg US*MI5RX68B2 Amzn.com/billWA	24692169064100188187329	5942	13.98	
03/06	03/04	GRAINGER 877-2022594 IL	24755429064150648948812	5085	267.48	
03/06	03/04	GRAINGER 877-2022594 IL	24755429064150648952228	5085	477.00	
03/06	03/05	DO IT PRINTING INC 803-2853929 SC	24060659064900012800029	2741	235.85	
03/06	03/05	GRAINGER 877-2022594 IL	24755429065120652301892	5085	119.05	
03/07	03/05	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239065900012712515	5044	282.55	
03/07	03/06	SMARTSIGN 718-797-1900 NY	24055229065083701664499	5399	108.56	
03/11	03/08	SHEALY ELECTRICAL WHOLES701-2716199 SC	24717059068640680036607	5065	189.58	
03/15	03/13	HOFFMAN & HOFFMAN 336-2928777 NC	24073149073900010417194	5046	83.57	
03/18	03/14	GRAINGER 877-2022594 IL	24755429074160742039598	5085	88.38	
03/18	03/14	GRAINGER 877-2022594 IL	24755429074160742190474	5085	22.34	
03/18	03/15	SHEALY ELECTRICAL WHOLES701-2716199 SC	24717059075640750024260	5065	4.98	
03/18	03/16	PARTS TOWN 630-8896972 IL	24744559076535100020742	5085	268.13	
03/19	03/18	GRAINGER 877-2022594 IL	24755429078120782919535	5085	94.21	
03/22	03/20	ELECTRIC MOTOR WAREHOUSE 810-744-1240 MI	24412909080030022124881	5065	137.18	
03/25	03/22	JAMES RIVER EQUIPMENT ROC803-3251555 SC	24067209081222200502911	5599	25.88	
03/25	03/22	PARTS TOWN 630-8896972 IL	24744559082536600027759	5085	176.08	
03/25	03/24	RHEEM SALES COMPANY 770-351-3000 GA	24692169083100672153404	5722	18.73	

Total Activity
128.93

Account Number: XXXX-XXXX-XXXX

03/07	03/05	THE HOME DEPOT #8913 LANCASTER SC	24610439065010186418805	5200	24.81	
03/13	03/12	CES 34 803-2860040 SC	24275399071900013300024	5065	20.25	
03/14	03/12	THE HOME DEPOT #8913 LANCASTER SC	24610439072010187281112	5200	24.53	
03/21	03/20	LOWES #03040* INDIAN LAND SC	24692169079100371636481	5200	32.37	
03/22	03/20	THE HOME DEPOT #8913 LANCASTER SC	24610439080010177054883	5200	26.97	

Total Activity
2,444.40

Account Number: XXXX-XXXX-XXXX

02/28	02/27	BERMUDASAND 877-744-2445 NC	24492159058894370349835	5611	530.20	
03/07	03/05	GAME DAY SPORTS & AWARDS LANCASTER SC	24073149065900012800066	5941	12.94	
03/08	03/07	SHERWIN WILLIAMS 702429 LANCASTER SC	24431069066981000030748	5231	98.37	
03/11	03/10	MF ATHLETIC & PERFORM BE 800-556-7464 RI	24431069069286037900112	5964	476.28	
03/15	03/14	MARRIOTT CHRLSTN RIVER CHARLESTON SC	24692169073100780096695	3509	567.60	
Arrival: 03/10/19						
03/15	03/14	MARRIOTT CHRLSTN RIVER CHARLESTON SC	24692169073100780096703	3509	567.60	
Arrival: 03/10/19						
03/18	03/16	SHERWIN WILLIAMS 702429 LANCASTER SC	24431069075981000031539	5231	41.41	
03/27	03/26	VARSITY UNIVERSITY MEMPHIS TN	24431069086206696800071	7999	150.00	

Total Activity
652.21

Account Number: XXXX-XXXX-XXXX

03/07	03/06	PIZZA INN OF LANCASTER LANCASTER SC	24431069065206688000016	5812	36.04	
03/08	03/07	PIZZA INN OF LANCASTER LANCASTER SC	24431069067206688000014	5812	54.05	
03/11	03/08	PIZZA INN OF LANCASTER LANCASTER SC	24431069068206688000021	5812	66.07	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/14	03/13	PIZZA INN OF LANCASTER LANCASTER SC	24431069073206688000016	5812	57.06	
03/15	03/14	PIZZA INN OF LANCASTER LANCASTER SC	24431069074206688000015	5812	48.05	
03/18	03/15	THE UPS STORE #3129 LANCASTER SC	24692169075100640978148	7399	10.50	
03/18	03/15	PIZZA INN OF LANCASTER LANCASTER SC	24431069075206688000014	5812	90.09	
03/18	03/16	Dollar Tree, Inc. 877-530-8733 VA	24445009076600120710439	5399	24.24	
03/21	03/20	PIZZA INN OF LANCASTER LANCASTER SC	24431069080206688000017	5812	51.05	
03/22	03/21	PIZZA INN OF LANCASTER LANCASTER SC	24431069081206688000024	5812	42.04	
03/25	03/22	WAL-MART #1030 LANCASTER SC	24226389082091001859151	5411	56.19	
03/25	03/22	PIZZA INN OF LANCASTER LANCASTER SC	24431069082206688000023	5812	84.08	
03/27	03/26	NAEIR 800-5620955 IL	24755429086130862724093	5399	32.75	

Account Number: XXXX-XXXX-XXXX

Total Activity
1,332.77

03/15	03/13	AMERICAS SERVICE COMMISSI202-8130807 DC	24207859073324600260521	8398	250.00	
03/15	03/13	AMERICAS SERVICE COMMISSI202-8130807 DC	24207859073324600260539	8398	250.00	
03/21	03/20	GOOD DEED ORGANIZATION 805-640-0242 CA	24247609079500581879364	5651	832.77	

Account Number: XXXX-XXXX-XXXX

Total Activity
2,432.91

02/28	02/27	SQ *ARCHIE BOY'S BB 877-417-4551 SC	24492159058854267771954	5814	420.00	
02/28	02/27	MARCOS PIZZA - 8425 INDIAN LAND SC	24269799059001134745489	5812	51.99	
03/01	02/27	LIBRARYSKILLS 910-6737500 NC	24073149059999058270018	5943	177.92	
03/05	03/04	LIFE TRIBUTES SYMPATHY ST888-932-7658 MI	24489939063300537239508	5999	72.90	
03/08	03/07	CUSTOMINK LLC 800-293-4232 VA	24492159066719352728005	5691	350.35	
03/11	03/08	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239069900013310711	5044	477.25	
03/12	03/11	BURNETT ATHLETICS INC 864-592-1658 SC	24247609070300535624407	5999	419.04	
03/12	03/11	SAMSLUB #6348 PINEVILLE NC	24226389071091008713586	5300	173.38	
03/20	03/19	PROFLOWERS 800-580-2913 CA	24431069078083408704978	5992	74.48	
03/21	03/20	DOLLARTREE INDIAN LAND SC	24445009080000988562713	5331	29.16	
03/21	03/20	DOLLAR TREE CHARLOTTE NC	24445009080000988562630	5331	6.44	
03/25	03/22	THE HONEYBAKED HAM CO. & ROCK HILL SC	24765189083030037763045	5499	180.00	

Account Number: XXXX-XXXX-XXXX

Total Activity
41.50

03/15	03/14	WAL-MART #1030 LANCASTER SC	24226389074091005106765	5411	41.50	
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Account Number: XXXX-XXXX-XXXX

Total Activity
3,420.93

02/28	02/27	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326889059042000048970	5533	24.24	
03/04	02/28	SLED BACKGROUND CHE 803-771-0131 SC	24001759060206729302075	9399	26.00	
03/04	02/28	SLED BACKGROUND CHE 803-771-0131 SC	24001759060206729302307	9399	26.00	
03/04	03/01	SLED BACKGROUND CHE 803-771-0131 SC	24001759061206729601947	9399	26.00	
03/04	03/01	SLED BACKGROUND CHE 803-771-0131 SC	24001759061206729602077	9399	26.00	
03/04	03/01	SLED BACKGROUND CHE 803-771-0131 SC	24001759061206729506690	9399	26.00	
03/04	03/01	SLED BACKGROUND CHE 803-771-0131 SC	24001759061206729507094	9399	26.00	
03/04	03/01	SLED BACKGROUND CHE 803-771-0131 SC	24001759061206729507268	9399	26.00	
03/04	03/01	SLED BACKGROUND CHE 803-771-0131 SC	24001759061206729507334	9399	26.00	
03/04	03/01	SLED BACKGROUND CHE 803-771-0131 SC	24001759061206729507862	9399	26.00	
03/04	03/01	SLED BACKGROUND CHE 803-771-0131 SC	24001759061206729508035	9399	26.00	
03/04	03/01	SLED BACKGROUND CHE 803-771-0131 SC	24001759061206729508399	9399	26.00	
03/04	03/01	SLED BACKGROUND CHE 803-771-0131 SC	24001759061206729508654	9399	26.00	
03/04	03/01	SLED BACKGROUND CHE 803-771-0131 SC	24001759061206729509868	9399	26.00	
03/04	03/01	SLED BACKGROUND CHE 803-771-0131 SC	24001759061206729510015	9399	26.00	
03/04	03/01	SLED BACKGROUND CHE 803-771-0131 SC	24001759061206729510312	9399	26.00	
03/04	03/01	SLED BACKGROUND CHE 803-771-0131 SC	24001759061206729510478	9399	26.00	
03/04	03/01	SLED BACKGROUND CHE 803-771-0131 SC	24001759061206729510569	9399	26.00	
03/04	03/01	STRICKLAND BROTHERS LANCASTER SC	24073149062900013500056	7538	68.18	
03/05	03/04	SLED BACKGROUND CHE 803-771-0131 SC	24001759064206729900247	9399	26.00	
03/05	03/04	NAPA AUTO PART LANCASTER LANCASTER SC	24431059064200488400098	5533	108.85	
03/08	03/07	AMZN Mktg US*MW2CN6CK1 Amzn.com/billWA	24692169066100766912823	5942	30.09	
03/08	03/06	SLED BACKGROUND CHE 803-771-0131 SC	24001759066206729401665	9399	26.00	
03/08	03/06	SLED BACKGROUND CHE 803-771-0131 SC	24001759066206729401954	9399	26.00	
03/08	03/06	SLED BACKGROUND CHE 803-771-0131 SC	24001759066206729402242	9399	26.00	
03/08	03/06	SLED BACKGROUND CHE 803-771-0131 SC	24001759066206729302491	9399	26.00	
03/08	03/06	SLED BACKGROUND CHE 803-771-0131 SC	24001759066206729302996	9399	26.00	
03/08	03/06	SLED BACKGROUND CHE 803-771-0131 SC	24001759066206729303267	9399	26.00	
03/08	03/06	SLED BACKGROUND CHE 803-771-0131 SC	24001759066206729303580	9399	26.00	
03/08	03/06	SLED BACKGROUND CHE 803-771-0131 SC	24001759066206729303796	9399	26.00	
03/08	03/06	SLED BACKGROUND CHE 803-771-0131 SC	24001759066206729303952	9399	26.00	
03/08	03/06	SLED BACKGROUND CHE 803-771-0131 SC	24001759066206729304190	9399	26.00	
03/08	03/06	SLED BACKGROUND CHE 803-771-0131 SC	24001759066206729304455	9399	26.00	
03/08	03/06	SLED BACKGROUND CHE 803-771-0131 SC	24001759066206729307805	9399	26.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/08	03/06	SLED BACKGROUND CHE 803-771-0131 SC	24001759066206729307862	9399	26.00	
03/08	03/06	SLED BACKGROUND CHE 803-771-0131 SC	24001759066206729307946	9399	26.00	
03/08	03/06	SLED BACKGROUND CHE 803-771-0131 SC	24001759066206729308043	9399	26.00	
03/08	03/06	SLED BACKGROUND CHE 803-771-0131 SC	24001759066206729308142	9399	26.00	
03/08	03/08	AMZN Mktg US*MI9DI5D92 Amzn.com/billWA	24692169067100985453483	5942	67.97	
03/08	03/08	AMZN Mktg US*MI3LL4ROO Amzn.com/billWA	24692169067100022883668	5942	48.04	
03/12	03/11	AMZN Mktg US*MW4TE6ON0 Amzn.com/billWA	24692169070100192447117	5942	31.88	
03/14	03/13	AMZN Mktg US*MW68Q7N71 Amzn.com/billWA	24692169072100305954239	5942	245.26	
03/14	03/13	BYPASS FAST LUBE LLC 803-2855598 SC	24060659072900013200047	7538	63.77	
03/15	03/15	AMZN Mktg US*MI24A0R02 Amzn.com/billWA	24692169074100061614785	5942	209.93	
03/18	03/14	SLED BACKGROUND CHE 803-771-0131 SC	24001759074206729802888	9399	26.00	
03/18	03/14	SLED BACKGROUND CHE 803-771-0131 SC	24001759074206729803084	9399	26.00	
03/18	03/14	SLED BACKGROUND CHE 803-771-0131 SC	24001759074206729803357	9399	26.00	
03/18	03/14	SLED BACKGROUND CHE 803-771-0131 SC	24001759074206729709893	9399	26.00	
03/18	03/15	SLED BACKGROUND CHE 803-771-0131 SC	24001759075206729907504	9399	26.00	
03/18	03/15	SLED BACKGROUND CHE 803-771-0131 SC	24001759075206729907959	9399	26.00	
03/18	03/15	SLED BACKGROUND CHE 803-771-0131 SC	24001759075206729908148	9399	26.00	
03/20	03/18	THE HOME DEPOT #8913 LANCASTER SC	24610439078010177413976	5200	3.80	
03/20	03/19	ATR PRINTING INC 516-439-4500 NY	24224439079101003452291	2741	578.15	
03/20	03/19	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326889079042000054941	5533	30.22	
03/21	03/19	SLED BACKGROUND CHE 803-771-0131 SC	24001759079206729500487	9399	26.00	
03/21	03/19	SLED BACKGROUND CHE 803-771-0131 SC	24001759079206729507664	9399	26.00	
03/21	03/19	SLED BACKGROUND CHE 803-771-0131 SC	24001759079206729508050	9399	26.00	
03/21	03/20	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326889080042000061257	5533	50.73	
03/22	03/20	SLED BACKGROUND CHE 803-771-0131 SC	24001759080206729709069	9399	26.00	
03/22	03/20	SLED BACKGROUND CHE 803-771-0131 SC	24001759080206729710919	9399	26.00	
03/22	03/20	SLED BACKGROUND CHE 803-771-0131 SC	24001759080206729711438	9399	26.00	
03/22	03/20	SLED BACKGROUND CHE 803-771-0131 SC	24001759080206729711792	9399	26.00	
03/22	03/20	SLED BACKGROUND CHE 803-771-0131 SC	24001759080206729711982	9399	26.00	
03/25	03/21	SLED BACKGROUND CHE 803-771-0131 SC	24001759081206729911615	9399	26.00	
03/25	03/21	SLED BACKGROUND CHE 803-771-0131 SC	24001759081206729911870	9399	26.00	
03/25	03/22	WAL-MART #1030 LANCASTER SC	24226389082091001474654	5411	10.67	
03/25	03/22	AUTOZONE #1012 LANCASTER SC	24137469082600746313619	5533	23.81	
03/25	03/22	AUTOZONE #1012 LANCASTER SC	24137469082600746313791	5533	265.34	
03/25	03/22	SLED BACKGROUND CHE 803-771-0131 SC	24001759082206729200687	9399	26.00	
03/25	03/22	SLED BACKGROUND CHE 803-771-0131 SC	24001759082206729201925	9399	26.00	
03/25	03/22	SLED BACKGROUND CHE 803-771-0131 SC	24001759082206729105258	9399	26.00	
03/25	03/22	SLED BACKGROUND CHE 803-771-0131 SC	24001759082206729105415	9399	26.00	
03/25	03/22	SLED BACKGROUND CHE 803-771-0131 SC	24001759082206729109581	9399	26.00	
03/25	03/22	SLED BACKGROUND CHE 803-771-0131 SC	24001759082206729109979	9399	26.00	
03/25	03/22	SLED BACKGROUND CHE 803-771-0131 SC	24001759082206729110597	9399	26.00	
03/27	03/25	SLED BACKGROUND CHE 803-771-0131 SC	24001759085206729606260	9399	26.00	
03/27	03/25	SLED BACKGROUND CHE 803-771-0131 SC	24001759085206729504663	9399	26.00	

Total Activity
299.98

Account Number: XXXX-XXXX-XXXX

03/22	03/21	PEARDECK.COM	HTTPSWWW.PEARIA	24492159080637912763688	5734	149.99
03/22	03/21	PEARDECK.COM	HTTPSWWW.PEARIA	24492159080637912814788	5734	149.99

Total Activity
38.86

Account Number: XXXX-XXXX-XXXX

03/05	03/04	WALGREENS #10448	LANCASTER SC	24445009064000924282343	5912	38.86
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Total Activity
49.97

Account Number: XXXX-XXXX-XXXX

03/04	02/28	FOX'S PIZZA DEN - LANCA	LANCASTER SC	24269799060500825119943	5812	49.97
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Total Activity
881.75

Account Number: XXXX-XXXX-XXXX

02/28	02/26	HOBBY-LOBBY #834	INDIAN LAND SC	24445009058200114605067	5945	8.09
03/01	02/28	Amazon.com*MI6064VT2	Amzn.com/billWA	24692169060100455091851	5942	53.97
03/08	03/07	THE UPS STORE #6092	INDIAN LAND SC	24692169067100942256946	7399	43.31
03/12	03/11	AMZN Mktg US*MW2QS1401	Amzn.com/billWA	24692169070100857971633	5942	67.76
03/13	03/12	Amazon.com*MW3SL4LQ1	Amzn.com/billWA	24692169071100637198225	5942	203.00
03/13	03/12	Amazon.com*MW68M0FW0	Amzn.com/billWA	24692169071100850750538	5942	184.88
03/18	03/18	PARTY CITY 1002	973-453-8600 IL	24692169077100868511637	5999	62.62
03/19	03/18	AMAZON.COM*MW6MT6FL2	AMZNAMZN.COM/BILLWA	24431069077083706904685	5942	28.72
03/22	03/21	HILTON GARDEN INN COLUMB	COLUMBIA SC	24801979080036002169731	3604	229.40

Arrival: 03/19/19

Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Reference Number	Amount
02/11	02/08	PAY*HOMEAWAY HA-HKLR5N WALNUT CREEK CA US	7495	24445009039300488277347	308.49

Finance Charge Calculation

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

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

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