

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit				
XXXX-XXXX-XXXX-XXXX				
10,000	0.00	0.00	7,690.47	7,690.47
XXXX-XXXX-XXXX-XXXX				
5,000	0.00	0.00	2,203.98	2,203.98
XXXX-XXXX-XXXX-XXXX				
25,000	0.00	0.00	5,023.99	5,023.99

Transactions

Posting Transaction			Reference Number	MCC	Charge	Credit
Date	Date	Description				
SC LANCASTER CTY SCHOOLS						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						-\$426,107.43
04/19	04/21	AUTO PAYMENT DEDUCTION		0071		426,107.43
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						92.69
04/01	03/29	THE HOME DEPOT #8913 LANCASTER SC	24610433089010185507561	5200	15.24	
04/15	04/12	CODY TIRE COMPANY INC LANCASTER SC	24064133104900015300062	5532	10.00	
04/17	04/16	LOWES #03040* INDIAN LAND SC	24692163106000267333203	5200	19.41	
04/19	04/17	THE HOME DEPOT #8913 LANCASTER SC	24610433108010185022725	5200	21.25	
04/19	04/17	CITY ELECTRIC #34 LANCASTER SC	24122693108004591354012	5065	26.79	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						877.40
04/10	04/09	USPS453860005829813078 HEATH SPRINGSSC	24164073099418190799333	9402	52.44	
04/23	04/20	USC BATES 30039622 COLUMBIA SC	24164073112235180168813	5814	824.96	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						2,811.04
03/28	03/26	BENDER BURKOT EAST COAST 252-2244631 NC	24060653086900010100247	5111	107.16	
04/01	03/28	RAYMOND GEDDES 888-4311722 MD	24073143088900019237409	5969	88.80	
04/01	03/28	LANCASTER BOWLING CTR INCLANCASTER SC	24064133088900018700029	7933	168.00	
04/01	03/29	RIVERBANKS ZOO & GARDE COLUMBIA SC	24761973089206288000767	7998	930.00	
04/15	04/12	MCDONALD'S M7373 OF SC LANCASTER SC	24427333102720035534957	5814	21.49	
04/16	04/15	WAL-MART #1030 LANCASTER SC	24226383105360378483770	5411	106.91	
04/16	04/15	WAL-MART #1030 LANCASTER SC	24226383105360381754118	5411	97.09	
04/16	04/15	USPS 45474009232308868 LANCASTER SC	24164073105418158694320	9402	12.22	
04/18	04/17	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692163107000600454145	5969	55.86	
04/19	04/17	RAYMOND GEDDES 888-4311722 MD	24073143108900011275577	5969	810.40	
04/24	04/22	SCHOLASTIC BOOK CLUB 800-724-6527 MO	24412953113200288308234	8299	79.96	
04/24	04/23	WAL-MART #1030 LANCASTER SC	24455013113141004954953	5411	138.90	
04/25	04/24	WALGREENS #10448 LANCASTER SC	24445003115600241055652	5912	37.91	
04/26	04/24	ZAXBYS 00146 LANCASTER SC	24761973115116622010042	5814	60.91	
04/26	04/25	WAL-MART #1030 LANCASTER SC	24455013115141005175531	5411	95.43	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						3,707.85
03/28	03/26	WAL-MART #0585 ROCK HILL SC	24226383086360084317109	5411	131.50	
03/28	03/27	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163086000345561076	5942	89.82	
03/28	03/27	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163086000390584411	5942	11.04	
03/28	03/28	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163087000445859015	5942	22.08	
03/29	03/28	WAL-MART #1030 LANCASTER SC	24226383087360108222110	5411	63.97	
03/29	03/28	WAL-MART #1030 LANCASTER SC	24226383087360108222128	5411	23.07	
04/01	03/28	WAL-MART #1030 LANCASTER SC	24226383088360115060643	5411	127.22	
04/01	03/30	Amazon.com AMZN.COM/BILLWA	24692163089000394079928	5942	122.34	
04/02	04/01	PBD ALA-GRAPH EDITIONS 866-746-7252 GA	24692163091000059186428	5964	87.80	
04/10	04/09	WAL-MART #1030 LANCASTER SC	24226383099360290926672	5411	81.97	
04/11	04/10	WAL-MART #1030 LANCASTER SC	24226383100360305090180	5411	25.79	
04/11	04/08	SCASA 803-7988380 SC	24559303100400009950175	8398	195.00	
04/11	04/10	WAL-MART #1030 LANCASTER SC	24226383100360308170138	5411	295.11	
04/11	04/10	FOOD LION #1084 LANCASTER SC	24427333100720013945581	5411	69.04	
04/12	04/10	ANIMAL SUPPLY HOUSE 803-2897297 SC	24064133101900017200180	5995	38.70	
04/12	04/10	WAL-MART #1030 LANCASTER SC	24226383101360310928910	5411	159.57	
04/15	04/12	SQ *AW SHUCKS FARMS Monroe NC	24692163102000847119852	5399	618.00	
04/15	04/12	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163102000957260207	5942	49.94	
04/15	04/12	PAPA JOHNS 1584 803-313-9000 SC	24761973103118909010095	5814	55.40	
04/15	04/14	BEST BUY 00008946 ROCK HILL SC	24399003104295072166063	5732	32.09	
04/17	04/16	WAL-MART #1030 LANCASTER SC	24226383106360394838469	5411	32.02	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
04/17	04/15	WAL-MART #1030 LANCASTER SC	24226383106360384072228	5411	59.33	
04/17	04/16	Amazon.com AMZN.COM/BILLWA	24692163106000395460480	5942	99.99	
04/17	04/16	PAPA JOHNS 1584 8033139000 SC	24761973107118913010012	5814	25.00	
04/17	04/16	PAPA JOHNS 1584 8033139000 SC	24761973107118913010020	5814	25.00	
04/17	04/16	ASSOC SUPERV AND CURR 800-933-2723 VA	24210733107200308200641	5964	89.00	
04/18	04/17	WAL-MART #1030 LANCASTER SC	24226383107360409259171	5411	101.67	
04/18	04/17	Amazon.com AMZN.COM/BILLWA	24692163107000748988319	5942	99.99	
04/18	04/17	FOOD LION #1084 LANCASTER SC	24427333107720014085935	5411	105.08	
04/19	04/17	CHICK-FIL-A #01289 LANCASTER SC	24427333108710014537919	5814	114.40	
04/19	04/18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163108000083783100	5942	51.67	
04/22	04/18	WAL-MART #1030 LANCASTER SC	24226383109360426475717	5411	71.74	
04/22	04/19	WALGREENS #10448 LANCASTER SC	24445003110600238264841	5912	245.20	
04/22	04/19	WAL-MART #1030 LANCASTER SC	24455013109141005638742	5411	138.62	
04/22	04/19	CHICK-FIL-A #01289 LANCASTER SC	74427333110710017078961	5814		42.90
04/23	04/22	Amazon.com AMZN.COM/BILLWA	24692163112000461513719	5942	61.38	
04/23	04/22	Amazon.com AMZN.COM/BILLWA	24692163112000462341110	5942	61.36	
04/24	04/23	Amazon.com AMZN.COM/BILLWA	24692163113000816724721	5942	61.36	
04/25	04/23	ANIMAL SUPPLY HOUSE LANCASTER SC	24064133114900018300109	5995	8.49	

Total Activity
122.38

Account Number: XXXX-XXXX-XXXX-XXXX

03/28	03/26	SUBWAY 00125641 LANCASTER SC	24164073086255117485090	5814	60.78	
04/22	04/21	AT&T DATA 800-331-0500 GA	24493983111002159298762	4814	25.00	
04/24	04/23	BI-LO 41 LANCASTER SC	24224433114101029994961	5411	4.58	
04/25	04/23	FOXES PIZZA DEN - LANCA LANCASTER SC	24071053114158144063684	5812	32.02	

Total Activity
8,740.93

Account Number: XXXX-XXXX-XXXX-XXXX

03/28	03/27	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692163086000227952690	5969	182.38	
03/28	03/26	BENDER BURKOT EAST COAST 252-2244631 NC	24060653086900010100056	5111	330.14	
03/28	03/27	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163086000400837577	5942	9.84	
03/29	03/28	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163087000528411429	5942	68.97	
04/01	03/29	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692163088000937299174	5969	651.82	
04/01	03/28	BENDER BURKOT EAST COAST 252-2244631 NC	24060653088900014702368	5111	427.17	
04/01	03/29	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163088000030546919	5942	104.54	
04/01	03/29	OFFICEMAX CT*IN#643677 800-472-6473 IL	24445003089000373055053	5943	253.31	
04/01	03/29	OFFICEMAX CT*IN#653439 NAPERVILLE IL	24445003089000373055137	5943	11.59	
04/01	03/28	PAPA JOHNS 650 704-543-7171 NC	24761973089118387010011	5814	47.73	
04/01	03/29	PAPA JOHNS 650 704-543-7171 NC	24761973089118387010029	5814	104.28	
04/04	04/02	BENDER BURKOT EAST COAST 252-2244631 NC	24060653093900010400069	5111	21.04	
04/05	04/03	BENDER BURKOT EAST COAST 252-2244631 NC	24060653094900010500115	5111	142.88	
04/05	04/04	APL*APPLE ITUNES STORE 866-712-7753 CA	24692163094000144005531	5735	38.74	
04/08	04/04	BENDER BURKOT EAST COAST 252-2244631 NC	24060653095900010600021	5111	402.09	
04/08	04/04	BENDER BURKOT EAST COAST 252-2244631 NC	24060653095900010600039	5111	313.59	
04/09	04/08	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692163098000437606843	5969	28.97	
04/09	04/08	DISCOVERY PLACE CHARLOTTE NC	24445003099000278967525	7991	50.00	
04/10	04/09	PAPA JOHNS 650 704-543-7171 NC	24761973100118398010013	5814	68.63	
04/11	04/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163100000154846529	5942	43.37	
04/11	04/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163100000178287692	5942	70.92	
04/11	04/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163100000204765828	5942	29.44	
04/11	04/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163100000211477144	5942	31.34	
04/11	04/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163100000213241035	5942	130.64	
04/11	04/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163100000224615854	5942	37.01	
04/11	04/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163100000229044548	5942	101.42	
04/11	04/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163100000229319981	5942	163.14	
04/11	04/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163100000276201157	5942	22.82	
04/11	04/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163100000263569004	5942	186.94	
04/11	04/11	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163101000391156715	5942	30.22	
04/11	04/10	MCDONALD'S F5805 HENDERSONVILLNC	24427333100720043071440	5814	48.99	
04/11	04/10	MCDONALD'S F5805 HENDERSONVILLNC	24427333100720043071465	5814	297.41	
04/11	04/09	SCASA COLUMBIA SC	74559303100400009950014	8398		60.00
04/12	04/11	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163101000491455454	5942	156.01	
04/12	04/11	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163101000497923943	5942	23.61	
04/12	04/11	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163101000507524350	5942	105.50	
04/12	04/11	Amazon.com AMZN.COM/BILLWA	24692163101000567191603	5942	6.77	
04/12	04/11	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163101000569594721	5942	23.61	
04/12	04/11	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163101000627558296	5942	9.38	
04/12	04/11	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163101000604149879	5942	153.00	
04/12	04/11	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163101000617202897	5942	48.78	
04/12	04/11	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163101000661763083	5942	23.61	
04/15	04/12	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163102000844770103	5942	41.97	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
04/15	04/12	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163102000858014489	5942	38.96	
04/15	04/12	LOWES #03040* INDIAN LAND SC	24692163102000907580829	5200	60.54	
04/15	04/12	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163102000977523444	5942	23.61	
04/15	04/12	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163102000964699835	5942	26.05	
04/15	04/13	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163103000088606459	5942	119.16	
04/15	04/13	CHUCK E CHEESE 064 CHARLOTTE NC	24431063103838000000014	5814	1,118.52	
04/15	04/13	CHUCK E CHEESE 064 CHARLOTTE NC	24431063103838000000055	5814	100.00	
04/15	04/13	CHUCK E CHEESE 064 CHARLOTTE NC	24431063103838000000121	5814	12.75	
04/15	04/12	BENDER BURKOT EAST COAST 252-2244631 NC	24060653104900011200135	5111	26.94	
04/15	04/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163105000706057505	5942	11.99	
04/16	04/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163105000047243459	5942	254.58	
04/16	04/15	AMERICAN ALLIANCE FOR HEARESTON VA	24755423106131060436349	8398	180.00	
04/16	04/15	AMERICAN ALLIANCE FOR HEARESTON VA	24755423106131060436372	8398	180.00	
04/17	04/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163106000249469950	5942	54.05	
04/17	04/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163106000368336188	5942	41.13	
04/17	04/16	PAPA JOHNS 650 704-543-7171 NC	24761973107118405010017	5814	59.15	
04/17	04/17	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163107000459855517	5942	45.99	
04/17	04/16	WAL-MART #4237 INDIAN LAND SC	24226383107400006333571	5411	77.71	
04/17	04/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	74692163106000366492657	5942		65.90
04/17	04/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	74692163106000394896192	5942		6.84
04/18	04/17	LOWES #03040* INDIAN LAND SC	24692163107000632877693	5200	116.78	
04/18	04/17	HARRIS TEETER #0372 INDIAN LAND SC	24445003108000279907123	5411	58.08	
04/22	04/19	IMPRINT COM 281-786-3764 TX	24492153109849066887714	7392	199.43	
04/22	04/19	PAPA JOHNS 650 704-543-7171 NC	24761973110118408010035	5814	56.15	
04/23	04/22	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692163112000301567172	5969	437.96	
04/23	04/22	PAPA JOHNS 650 704-543-7171 NC	24761973113118411010011	5814	111.98	
04/24	04/22	BENDER BURKOT EAST COAST 252-2244631 NC	24060653113900015002510	5111	53.44	
04/24	04/23	PAPA JOHNS 650 704-543-7171 NC	24761973114118412010019	5814	60.15	
04/24	04/23	PUBLIX #1412 INDIAN LAND SC	24445003114000272261744	5411	66.19	
04/26	04/24	KABUTO STEAKHOUSE CHARLOTTE NC	24073143115900011411975	5812	113.00	
04/26	04/25	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163115000515278563	5942	91.05	
04/26	04/25	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163115000523150499	5942	25.94	
04/26	04/26	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163116000570360479	5942	8.78	

Total Activity
38.18

Account Number: XXXX-XXXX-XXXX-XXXX

04/12	04/11	WAL-MART #1030 LANCASTER SC	24226383101360316074974	5411	38.18	
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Total Activity
57.32

Account Number: XXXX-XXXX-XXXX-XXXX

04/01	03/29	TRACTOR SUPPLY # 1306 LANCASTER SC	24445003089000372869033	5599	32.34	
04/24	04/22	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326883113666000222149	5533	24.98	

Total Activity
1,068.06

Account Number: XXXX-XXXX-XXXX-XXXX

03/28	03/27	RADIOSHACK 00125187 LANCASTER SC	24164073086941488117566	5732	11.33	
04/08	04/05	CITY ELECTRIC #34 LANCASTER SC	24122693096004574501062	5065	24.11	
04/10	04/08	THE HOME DEPOT #8913 LANCASTER SC	24610433099010185661572	5200	14.02	
04/17	04/16	RADIOSHACK 00125187 LANCASTER SC	24164073106941520938348	5732	15.75	
04/18	04/17	RADIOSHACK 00125187 LANCASTER SC	24164073107941522896717	5732	46.43	
04/19	04/18	RADIOSHACK 00125187 LANCASTER SC	24164073108941524026759	5732	46.43	
04/22	04/20	LOWES #03040* INDIAN LAND SC	24692163110000791362201	5200	741.72	
04/22	04/20	THE HOME DEPOT #8913 LANCASTER SC	24610433111010190307090	5200	110.74	
04/22	04/20	LOWES #03040* INDIAN LAND SC	24692163111000914868117	5200	57.53	

Total Activity
76.15

Account Number: XXXX-XXXX-XXXX-XXXX

03/29	03/28	WAL-MART #1030 LANCASTER SC	24226383087360106213897	5411	61.32	
03/29	03/28	BI-LO 181 LANCASTER SC	24224433088101032837027	5411	14.83	

Total Activity
753.08

Account Number: XXXX-XXXX-XXXX-XXXX

03/28	03/26	LANCASTER BOWLING CTR INC803-2864422 SC	24064133086900010700029	7933	146.82	
03/28	03/27	LEFKADA INC LANCASTER SC	24559303086900017455024	5812	154.72	
03/29	03/28	PIZZA HUT 6823 LANCASTER SC	24431063088286588800034	5812	54.95	
04/01	03/28	DOLLAR GENERAL #13004 LANCASTER SC	24445003088100494444995	5331	34.07	
04/09	04/08	FOOD LION #1209 LANCASTER SC	24427333098720013346412	5411	9.15	
04/11	04/10	WAL-MART #1030 LANCASTER SC	24226383100360303959378	5411	19.56	
04/19	04/17	DOLRTREE 937 00009373 LANCASTER SC	24164073108868025180001	5331	30.24	
04/19	04/17	THE HOME DEPOT #8913 LANCASTER SC	24610433108010185024283	5200	109.18	
04/19	04/18	MCDONALD'S M7373 OF SC LANCASTER SC	24427333108720032694436	5814	92.09	
04/26	04/25	LEFKADA INC LANCASTER SC	24559303115900010399745	5812	102.30	



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit	Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX							14,755.49
04/05	04/04	REPUBLIC SERVICES TRASH 866-576-5548 AZ	24431053094083738191965	4900	8,591.59		
04/05	04/04	SCDOR-E SALES 803-898-5111 SC	24001753094785007808666	9399	6,190.00		
04/11	04/10	SILICONMOUNTAIN 8887456866 MO	74492153100849434520884	5199		26.10	
Account Number: XXXX-XXXX-XXXX-XXXX							479.13
03/28	03/26	THE HOME DEPOT #8913 LANCASTER SC	24610433086010183498857	5200	318.57		
04/12	04/10	KERSHAW HARDWARE & SUPPLY 803-4758508 SC	24064133101900019300038	5251	3.83		
04/15	04/11	THE HOME DEPOT #8913 LANCASTER SC	24610433102010184276013	5200	10.62		
04/22	04/18	THE HOME DEPOT #8913 LANCASTER SC	24610433109010185002114	5200	94.30		
04/23	04/21	THE HOME DEPOT #8913 LANCASTER SC	24610433112010188072556	5200	51.81		
Account Number: XXXX-XXXX-XXXX-XXXX							56.63
04/18	04/16	GRINDERS LLC LANCASTER SC	24064133107900016100393	5812	43.67		
04/26	04/24	BIG LOTS STORES - #1588 LANCASTER SC	24445003115100448074762	5310	12.96		
Account Number: XXXX-XXXX-XXXX-XXXX							465.38
04/08	04/04	SCASA 00 OF 00803-7988380 SC	24559303095400009910093	8398	250.00		
04/17	04/15	SCASA 00 OF 00803-7988380 SC	24559303106400005050552	8398	195.00		
04/26	04/25	FOOD LION #1084 LANCASTER SC	24427333115720015211332	5411	20.38		
Account Number: XXXX-XXXX-XXXX-XXXX							693.49
04/01	03/28	JOHNSTONE SUPPLY MONROE NC	24073143088900015700111	5211	661.31		
04/11	04/09	CARQUEST 01013895 LANCASTER SC	24164073100731194900021	5533	17.80		
04/26	04/24	CITY ELECTRIC #34 LANCASTER SC	24122693115004601283079	5065	14.38		
Account Number: XXXX-XXXX-XXXX-XXXX							821.62
03/28	03/26	BIG LOTS STORES - #1588 LANCASTER SC	24445003086100453290258	5310	60.15		
03/28	03/26	WAL-MART #1030 LANCASTER SC	24226383086360083849912	5411	33.68		
03/28	03/26	WAL-MART #1030 LANCASTER SC	24226383086360083849920	5411	387.59		
04/15	04/12	SCASA 00 OF 00803-7988380 SC	24559303104400005020235	8398	195.00		
04/24	04/22	MAPLE STREET MONOGRAMS 803-2872860 SC	24073143113900016429172	5699	120.88		
04/25	04/24	WAL-MART #1030 LANCASTER SC	24455013114141004992820	5411	24.32		
Account Number: XXXX-XXXX-XXXX-XXXX							1,792.49
03/28	03/27	WALMART.COM 8009666546 8009666546 AR	24055233086083342770454	5310	476.93		
03/29	03/27	WAL-MART #1030 LANCASTER SC	24226383087360090738636	5411	45.26		
04/10	04/09	Amazon.com AMZN.COM/BILLWA	24692163099000934449746	5942	45.21		
04/11	04/10	Amazon.com AMZN.COM/BILLWA	24692163100000226604021	5942	29.25		
04/11	04/10	BRAINPOP.COM MT KISCO NY	74792623101286873704414	8299		995.00	
04/15	04/12	SIX FLAGS OVER GEORGIA AUSTELL GA	24326883103720000037478	7996	20.00		
04/15	04/14	PAYPAL *MUSICALENDE 402-935-2244 GA	24492153104849672885123	7392	156.00		
04/15	04/13	SIX FLAGS OVER GEORGIA AUSTELL GA	24326883104720000075501	7996	20.00		
04/15	04/14	DOUBLETREE HOTEL ATLANTA TUCKER GA	24755423104161040123172	3692	1,694.56		
Account Number: XXXX-XXXX-XXXX-XXXX							1,256.75
04/01	03/28	WAL-MART #1030 LANCASTER SC	24226383088360110816981	5411	176.87		
04/01	03/29	USPS 45474009232308868 LANCASTER SC	24164073088418208667160	9402	3.56		
04/15	04/12	LANCASTER BOWLING CTR INCLANCASTER SC	24064133104900010200010	7933	62.00		
04/15	04/12	LANCASTER BOWLING CTR INCLANCASTER SC	24064133104900010200028	7933	80.00		
04/17	04/16	NAT FORUM 217-351-2196 IL	24492153106849852376669	8211	930.00		
04/18	04/16	PANTRY PAK LANCASTER SC	24610433107004080113888	5541	4.32		
Account Number: XXXX-XXXX-XXXX-XXXX							1,556.46
03/28	03/26	WAL-MART #1030 LANCASTER SC	24226383086360079658665	5411	36.43		
03/29	03/27	KRISPY KREME DOUGH FORT MILL SC	24224433088101005231653	5814	39.37		
03/29	03/28	LITTLE CAESARS 1926 0002 LANCASTER SC	24445003088600261211980	5814	132.60		
04/12	04/11	GAMESTOP.COM/EBGAMES.COM 817-422-2085 TX	24445003102000233626278	7993	345.56		
04/12	04/11	GAMESTOP.COM/EBGAMES.COM GRAPEVINE TX	74445003102000233626190	7993		86.39	
04/17	04/15	BOOKS A MILLIO00007948 ROCK HILL SC	24164073106861296432609	5942	17.61		
04/17	04/15	PRESENT PERFECT ROCK HILL SC	24064133106900010533517	5942	157.16		
04/17	04/15	WAL-MART #0585 ROCK HILL SC	24226383106360385597884	5411	25.65		

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
04/17	04/15	WAL-MART #0585 ROCK HILL SC	24226383106360385597892	5411	7.21	
04/19	04/17	SCASA 00 OF 00803-7988380 SC	24559303108400005070079	8398	450.00	
04/24	04/24	Amazon.com AMZN.COM/BILLWA	24692163114000925696199	5942	174.86	
04/24	04/24	Amazon.com AMZN.COM/BILLWA	24692163114000925697072	5942	35.73	
04/24	04/24	Amazon.com AMZN.COM/BILLWA	24692163114000936734716	5942	7.19	
04/25	04/23	DOLLAR GENERAL #13194 LANCASTER SC	24445003114100427655285	5331	30.04	
04/25	04/24	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163114000071328332	5942	8.99	
04/25	04/24	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163114000152661999	5942	48.72	
04/26	04/25	Amazon.com AMZN.COM/BILLWA	24692163115000291575000	5942	21.58	
04/26	04/24	SDE/CRYSTAL SPRGS BKS PETERBOROUGH NH	24008703115463193000018	8299	74.15	
04/26	04/24	SC STATE MUSEUM COLUMBIA SC	24001753115892010505605	9399	30.00	

Total Activity
2,874.58

Account Number: XXXX-XXXX-XXXX

03/29	03/27	THE HOME DEPOT #8913 LANCASTER SC	24610433087010183677483	5200	19.77	
04/01	03/28	DOLLAR GENERAL #13194 LANCASTER SC	24445003088100494457856	5331	2.04	
04/01	03/29	YA YA E FAVORMART 626-667-2258 CA	24431063088207305407556	5999	124.45	
04/01	03/29	DOLLAR GENERAL #13194 LANCASTER SC	24445003089100577873671	5331	10.57	
04/08	04/05	SSI*CLASSROOM DIRECT 800-248-9171 WI	24692163095000379265825	5969	988.35	
04/10	04/08	DOLLAR GENERAL #13194 LANCASTER SC	24445003099100426249808	5331	20.40	
04/10	04/08	DOLLAR GENERAL #13194 LANCASTER SC	24445003099100426249980	5331	20.40	
04/16	04/14	WAL-MART #1030 LANCASTER SC	24226383105360369228242	5411	92.04	
04/17	04/15	STAPLES 00111211 ROCK HILL SC	24164073106105177023339	5943	59.78	
04/17	04/15	PROMOTIONS NOW healthpromitiNJ	24013393106000984753621	7399	823.74	
04/22	04/18	WINONAS FLOWERS & GIFTS 803-2860010 SC	24064133109900019800054	5992	50.00	
04/22	04/20	WAL-MART #1030 LANCASTER SC	24455013110141006067971	5411	106.25	
04/22	04/20	MCDONALD'S M7373 OF SC LANCASTER SC	24427333110720035676691	5814	25.00	
04/23	04/20	MEAT CENTER LLC LANCASTER SC	24088023112112295785302	5422	22.34	
04/23	04/22	WAL-MART #1030 LANCASTER SC	24455013112141005226014	5411	32.52	
04/25	04/23	DOLLAR GENERAL #13194 LANCASTER SC	24445003114100427306889	5331	23.22	
04/25	04/24	BI-LO 181 LANCASTER SC	24224433115102012218888	5411	20.38	
04/25	04/24	MICHAEL'S ROCK HIL ROCK HILL SC	24224433115103013606907	5812	53.15	
04/25	04/24	SPECIAL OPS LASER TAG 704-225-7853 NC	24055223115200725800015	7999	299.00	
04/25	04/24	MARBLE SLAB CMRY RH 774 ROCK HILL SC	24607943115286207700035	5814	14.45	
04/25	04/24	WAL-MART #1030 LANCASTER SC	24455013114141004991202	5411	51.55	
04/25	04/24	WAL-MART #1030 LANCASTER SC	24455013114141004993166	5411	15.18	

Total Activity
868.80

Account Number: XXXX-XXXX-XXXX

03/28	03/27	THE CHARLOTTE OBSVR SUB 800-532-5350 NC	24001753087207199703174	5994	202.54	
04/01	03/28	SMALL'S FOOD CENTER KERSHAW SC	24427333088710001551620	5411	33.08	
04/01	03/29	USPS454540006729813565 KERSHAW SC	24164073088418185690490	9402	138.00	
04/01	03/29	USPS454540006729813565 KERSHAW SC	24164073088418185690482	9402	110.40	
04/16	04/15	NATL ART EDU ASSOC 703-860-8000 VA	24431063105286936700034	8699	105.74	
04/22	04/21	WAL-MART #0634 CAMDEN SC	24455013111141003227346	5411	21.40	
04/23	04/22	USPS454540006729813565 KERSHAW SC	24164073112418155687500	9402	13.80	
04/25	04/24	LOWES #01751* CAMDEN SC	24692163115000223670366	5200	200.88	
04/26	04/25	LOWES #00433* COLUMBIA SC	24692163115000479190937	5200	42.96	

Total Activity
2,473.49

Account Number: XXXX-XXXX-XXXX

03/28	03/26	KRISPY KREME DOUGH FORT MILL SC	24224433087101005065722	5814	600.00	
03/29	03/28	USPS454540006729813565 KERSHAW SC	24164073087418185690475	9402	230.00	
04/01	03/29	THE BACH COMPANY 800-2482224 CA	24121573090000089987110	5732	223.58	
04/05	04/04	GOLDEN CORRAL 614 AIKEN SC	24224433095104016213174	5812	213.14	
04/08	04/06	ECONO LODGES AIKEN SC	24610433097072006760563	3644	144.30	
Arrival: 04/04/13						
04/08	04/06	ECONO LODGES AIKEN SC	24610433097072006760571	3644	144.30	
04/08	04/06	ECONO LODGES AIKEN SC	24610433097072006760589	3644	144.30	
04/08	04/06	ECONO LODGES AIKEN SC	24610433097072006760597	3644	144.30	
04/08	04/06	ECONO LODGES AIKEN SC	24610433097072006760605	3644	144.30	
04/08	04/06	ECONO LODGES AIKEN SC	24610433097072006760613	3644	144.30	
04/25	04/24	CHEAP JOES ART STUFF IN 828-2635472 NC	24436543115000000980230	5970	151.85	
04/25	04/24	WAL-MART #1030 LANCASTER SC	24455013114141004992911	5411	66.12	
04/26	04/25	NAFME 703-8604000 VA	24436543116004672568314	8641	123.00	

Total Activity
759.88

Account Number: XXXX-XXXX-XXXX

04/01	03/29	SCASA 00 OF 00803-7988380 SC	24559303090400009860020	8398	195.00	
04/04	04/03	NASSP2/NHS/NJHS/NASC 800-2537746 VA	24275393093900011400583	8220	306.60	
04/05	04/04	THEATRE HOUSE 800-8272414 KY	24717053094260942788480	5699	111.95	
04/12	04/10	KERSHAW HARDWARE & SUPPLYKERSHAW SC	24064133101900010900059	5251	2.70	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
04/15	04/12	YA YA E FAVORMART 626-667-2258 CA	24431063102207305808680	5999	79.97	
04/18	04/16	KERSHAW HARDWARE & SUPPLY 803-4758508 SC	24064133107900019800049	5251	12.87	
04/22	04/20	J W PEPPER 610-6480500 PA	24755423110641105407307	5733	50.79	

Total Activity
362.34

Account Number: XXXX-XXXX-XXXX-XXXX

04/08	04/04	THE HOME DEPOT #8913 LANCASTER SC	24610433095010184592533	5200	134.79	
04/11	04/09	THE HOME DEPOT #8913 LANCASTER SC	24610433100010185367961	5200	33.77	
04/11	04/09	THE HOME DEPOT #8913 LANCASTER SC	24610433100010185368100	5200	19.17	
04/15	04/12	THE HOME DEPOT #8913 LANCASTER SC	24610433103010184640878	5200	58.04	
04/22	04/18	THE HOME DEPOT #8913 LANCASTER SC	24610433109010185000571	5200	116.57	

Total Activity
1,002.89

Account Number: XXXX-XXXX-XXXX-XXXX

03/28	03/26	THE HOME DEPOT #8913 LANCASTER SC	24610433086010183497784	5200	11.85	
04/01	03/28	THE HOME DEPOT #8913 LANCASTER SC	24610433088010183727451	5200	13.12	
04/01	03/29	EQUIP RENTAL & SALES LA 2 LANCASTER SC	24050803088900011000017	5013	35.00	
04/01	03/29	PORTER BELK LUMBER LANCASTER SC	24493983089286151800018	5039	10.79	
04/01	03/29	J&S INC 803-2867941 SC	24064133090900017621925	1771	749.00	
04/01	03/29	J&S INC 803-2867941 SC	24064133090900017621933	1771	59.92	
04/08	04/04	THE HOME DEPOT #8913 LANCASTER SC	24610433095010184592558	5200	9.69	
04/17	04/15	KERSHAW HARDWARE & SUPPLY KERSHAW SC	24064133106900011300049	5251	4.80	
04/18	04/16	THE HOME DEPOT #8913 LANCASTER SC	24610433107010185083108	5200	4.84	
04/22	04/18	THE HOME DEPOT #8913 LANCASTER SC	24610433109010185000555	5200	90.95	
04/22	04/18	THE HOME DEPOT #8913 LANCASTER SC	24610433109010185000670	5200	12.93	

Total Activity
2,668.22

Account Number: XXXX-XXXX-XXXX-XXXX

03/28	03/27	WAL-MART #1030 LANCASTER SC	24226383086360092118044	5411	33.48	
04/01	03/27	DOLRTREE 937 00009373 LANCASTER SC	24164073088868088480003	5331	16.80	
04/01	03/29	FOX'S PIZZA DEN - LANCA LANCASTER SC	24071053090158151901691	5812	35.64	
04/04	04/02	SCASA 00 OF 00803-7988380 SC	24559303093400009890016	8398	97.50	
04/05	04/04	VZWRLSS*PRPAY AUTOPAY 888-294-6804 CA	24692163094000983044906	4814	20.00	
04/17	04/15	US INK & TONER INC 704-6445699 NC	24060653106900012731102	5999	2,227.04	
04/17	04/16	MCALISTER'S DELI 1237 CHARLOTTE NC	24493983107207099500054	5814	194.90	
04/19	04/17	WAL-MART #1030 LANCASTER SC	24226383108360411870048	5411	26.79	
04/19	04/18	WAL-MART #1030 LANCASTER SC	24226383108360422854601	5411	16.07	

Total Activity
2,495.69

Account Number: XXXX-XXXX-XXXX-XXXX

03/28	03/27	WAL-MART #1030 LANCASTER SC	24226383086360091027790	5411	147.94	
03/28	03/27	WAL-MART #1030 LANCASTER SC	24226383086360091027808	5411	19.44	
03/28	03/27	P AND J SALES LANCASTER SC	24223693086980044509985	5999	24.24	
03/28	03/27	TPC*GOPHER 800-533-0446 MN	24692163086000384398026	5941	46.80	
04/01	03/28	DOLLAR GENERAL #11912 LANCASTER SC	24445003088100494703044	5331	8.67	
04/03	04/03	LANDS END BUS OUTFITTERS 800-587-1541 WI	24246513093084021778269	5137	256.32	
04/09	04/08	BI-LO 181 LANCASTER SC	24224433099102012028394	5411	170.48	
04/10	04/08	HIGH SCHOOL SPORTS REPORT 843-5530264 SC	24073143099900015602272	5969	200.00	
04/11	04/10	P AND J SALES LANCASTER SC	24223693100980044509912	5999	80.84	
04/15	04/12	WAL-MART #1030 LANCASTER SC	24226383102360331680028	5411	45.75	
04/15	04/12	WAL-MART #1030 LANCASTER SC	24226383102360335108562	5411	51.93	
04/15	04/12	WAL-MART #1030 LANCASTER SC	24226383102360335108570	5411	7.60	
04/15	04/13	WAL-MART #1030 LANCASTER SC	24226383104360354613185	5411	27.89	
04/15	04/14	WAL-MART #1030 LANCASTER SC	24226383104360367087773	5411	59.80	
04/16	04/15	WAL-MART #1030 LANCASTER SC	24226383105360382437929	5411	5.88	
04/16	04/13	AKINA 001-800254717SC	24088023105105269197503	5812	87.06	
04/17	04/15	SCASA 00 OF 00803-7988380 SC	24559303106400005050990	8398	585.00	
04/17	04/16	BI-LO 41 LANCASTER SC	24224433107101029542975	5411	7.12	
04/18	04/16	WINONAS FLOWERS & GIFTS LANCASTER SC	24064133107900019600019	5992	105.00	
04/22	04/19	DOLLAR GENERAL #11912 LANCASTER SC	24445003110100486403290	5331	20.95	
04/22	04/20	WAL-MART #1030 LANCASTER SC	24455013110141006072138	5411	59.19	
04/22	04/20	LANCASTER BOWLING CTR IN LANCASTER SC	24064133111900011000022	7933	200.00	
04/23	04/22	EQUIP RENTAL & SALES LA 2 LANCASTER SC	24050803112900013000098	5013	76.87	
04/23	04/21	SMALL'S FOOD CENTER HEATH SPRINGSSC	24427333112710001417715	5411	52.29	
04/24	04/22	BUFORD LITTLE GENERAL STOLANCASTER SC	24122133113701868221416	5541	20.00	
04/25	04/24	BI-LO 716 ROCK HILL SC	24224433115101030237375	5411	36.52	
04/25	04/24	CAROLINA RAPTOR CE HUNTERSVILLE NC	24224433115102015873648	5999	22.00	
04/26	04/24	LOS MARIACHIS LANCASTER SC	24603163115980000366387	5812	70.11	

Total Activity
527.05

Account Number: XXXX-XXXX-XXXX-XXXX

03/29	03/27	DOLLAR GENERAL #11912 LANCASTER SC	24445003087100473227214	5331	49.52	
04/08	04/05	WAL-MART #1030 LANCASTER SC	24226383095360231652639	5411	126.52	



18381170 - 000225 - 0006 - 0013 - 2

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
04/08	04/05	P AND J SALES LANCASTER SC	24223693095980044509935	5999	149.68	
04/08	04/07	WAL-MART #1030 LANCASTER SC	24226383097360263328494	5411	62.55	
04/08	04/07	WAL-MART #1030 LANCASTER SC	24226383097360263328502	5411	113.06	
04/15	04/11	BUFORD LITTLE GENERAL STOLANCASTER SC	24122133102701868221187	5541	25.72	

Total Activity

1,386.02

Account Number: XXXX-XXXX-XXXX-XXXX

03/29	03/27	CITY ELECTRIC #34 LANCASTER SC	24122693087004561434310	5065	2.86	
03/29	03/28	HOBART SERVICE-SE 937-332-3000 OH	24110393087816000850512	5046	399.86	
04/01	03/28	CODY TIRE COMPANY INC LANCASTER SC	24064133088900014000010	5532	6.00	
04/10	04/08	CITY ELECTRIC #34 LANCASTER SC	24122693099004578926841	5065	96.73	
04/10	04/09	EQUIP RENTAL & SALES LANCASTER SC	24050803099900012300207	5013	10.16	
04/15	04/11	CARQUEST 01013895 LANCASTER SC	24164073102731195100017	5533	20.91	
04/19	04/17	CITY ELECTRIC #34 LANCASTER SC	24122693108004591354020	5065	48.42	
04/22	04/19	C C DICKSON CO 1020 ROCK HILL SC	24001753109206724700030	1711	632.37	
04/24	04/22	CITY ELECTRIC #34 LANCASTER SC	24122693113004598576362	5065	112.15	
04/26	04/24	CITY ELECTRIC #34 LANCASTER SC	24122693115004601283053	5065	56.56	

Total Activity

2,165.14

Account Number: XXXX-XXXX-XXXX-XXXX

04/01	03/28	BENDER BURKOT EAST COAST 252-2244631 NC	24060653088900014702343	5111	335.85	
04/01	03/29	TLF RAYS FLOWERS LLC LANCASTER SC	24717053089150897878039	5992	85.20	
04/05	04/03	BENDER BURKOT EAST COAST 252-2244631 NC	24060653094900010500198	5111	127.40	
04/12	04/11	P AND J SALES LANCASTER SC	24223693101980044509929	5999	18.34	
04/15	04/11	BENDER BURKOT EAST COAST 252-2244631 NC	24060653102900011100014	5111	18.61	
04/16	04/15	WAL-MART #1030 LANCASTER SC	24226383105360378336333	5411	553.78	
04/17	04/15	MAPLE STREET MONOGRAMS 803-2872860 SC	24073143106900015845997	5699	466.56	
04/17	04/16	WAL-MART #1030 LANCASTER SC	24226383106360392443254	5411	99.57	
04/17	04/16	FOOD LION #1209 LANCASTER SC	24427333106720013858630	5411	179.43	
04/19	04/18	WAL-MART #1030 LANCASTER SC	24226383108360421031607	5411	71.19	
04/19	04/18	FOOD LION #1209 LANCASTER SC	24427333108720014411650	5411	25.89	
04/22	04/18	THE HOME DEPOT #8913 LANCASTER SC	24610433109010185001355	5200	76.45	
04/24	04/23	FOOD LION #1209 LANCASTER SC	24427333113720013735979	5411	106.87	

Total Activity

115.31

Account Number: XXXX-XXXX-XXXX-XXXX

04/08	04/04	VERIZON WRLS P3315-01 LANCASTER SC	24498043095630131177155	4812	55.31	
04/08	04/07	VZWRLSS*PRPAY AUTOPAY 888-294-6804 CA	24692163097000044877127	4814	30.00	
04/09	04/08	VZWRLSS*PRPAY AUTOPAY 888-294-6804 CA	24692163098000369915220	4814	30.00	

Total Activity

2,521.66

Account Number: XXXX-XXXX-XXXX-XXXX

03/28	03/27	WAL-MART #1030 LANCASTER SC	24226383086360092932717	5411	10.00	
03/29	03/28	WAL-MART #1030 LANCASTER SC	24226383087360104999380	5411	267.09	
03/29	03/28	WAL-MART #1030 LANCASTER SC	24226383087360104999398	5411	186.37	
03/29	03/28	BOOKS ARE FUN IVR 888-293-8114 CO	24761973088207287500691	5942	39.00	
03/29	03/28	NEOPOST USA 800-867-3738 CT	24493983088892016628774	5046	71.85	
04/01	03/29	BB *EdVenture 803-779-3100 CA	24692163089000205150157	8398	699.00	
04/03	04/02	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692163092000271462374	5969	425.31	
04/11	04/09	MAPLE STREET MONOGRAMS LANCASTER SC	24073143100900013500012	5699	436.98	
04/11	04/10	SUPER TEACHER WORKSHEETS 719-260-2560 NY	24055233101207003930047	5192	19.95	
04/15	04/11	DOLLAR-GENERAL #9371 LANCASTER SC	24445003102100457881888	5331	28.08	
04/15	04/12	FAMILY DOLLAR #0031 LANCASTER SC	24231683103837008693306	5331	4.97	
04/17	04/16	WALMART.COM 8009666546 8009666546 AR	24055233106083713805471	5310	159.43	
04/17	04/15	SMALL'S FOOD CENTER HEATH SPRINGSSC	24427333106710001403093	5411	23.91	
04/17	04/16	FOOD LION #1209 LANCASTER SC	24427333106720013858572	5411	40.58	
04/18	04/17	WALMART.COM 8009666546 BENTONVILLE AR	74055233107083001929888	5310	159.43	
04/22	04/18	WINONAS FLOWERS & GIFTS 803-2860010 SC	24064133109900019800013	5992	37.40	
04/22	04/18	WAL-MART #1030 LANCASTER SC	24226383109360423616206	5411	25.00	
04/24	04/23	WAL-MART #1030 LANCASTER SC	24455013113141004955059	5411	27.10	
04/25	04/23	THE HOME DEPOT #8913 LANCASTER SC	24610433114010185149421	5200	25.00	
04/25	04/24	FOOD LION #1209 LANCASTER SC	24427333114720014162065	5411	154.07	

Total Activity

884.81

Account Number: XXXX-XXXX-XXXX-XXXX

03/28	03/27	WAL-MART #1030 LANCASTER SC	24226383086360092418238	5411	93.50	
04/01	03/28	LEFKADA INC 803-2866482 SC	24559303088900010790771	5812	697.84	
04/01	03/28	LEFKADA INC 803-2866482 SC	24559303088900010790789	5812	737.84	
04/01	03/28	LEFKADA INC LANCASTER SC	74559303088900010790768	5812	697.84	
04/24	04/22	OFFICE DEPOT #342 ROCK HILL SC	24445743113100423998806	5943	53.47	

Total Activity

179.73

Account Number: XXXX-XXXX-XXXX-XXXX

03/28	03/26	THE HOME DEPOT #8913 LANCASTER SC	24610433086010183498865	5200	56.28	
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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
04/08	04/05	LOWES #03040* INDIAN LAND SC	24692163095000411898906	5200	40.37	
04/16	04/15	CARDINAL RUBBER & SEAL INROCK HILL SC	24013393105000967000942	5085	10.51	
04/18	04/16	THE HOME DEPOT #8913 LANCASTER SC	24610433107010185084411	5200	64.43	
04/18	04/16	THE HOME DEPOT #8913 LANCASTER SC	24610433107010185084023	5200	8.14	

Total Activity
4,876.22

Account Number: XXXX-XXXX-XXXX-XXXX

04/01	03/29	REPLACEMENT PARTS 866-312-3498 MI	24072803089206228507726	5722	197.16	
04/01	03/29	ALL POINTS FOODSERVICE P 8479669700 CT	24055233089207580300032	5999	268.66	
04/10	04/09	C C DICKSON CO 1020 ROCK HILL SC	24001753099206724900020	1711	199.42	
04/12	04/11	C C DICKSON CO 1020 ROCK HILL SC	24001753101206724100056	1711	396.15	
04/12	04/11	CRESCENT ELECTRIC 184 815-747-3145 IL	24493983102026202561208	5065	362.44	
04/16	04/15	C C DICKSON CO 1020 ROCK HILL SC	24001753105206724300058	1711	440.21	
04/17	04/16	C C DICKSON CO 1020 ROCK HILL SC	24001753106206724400055	1711	458.29	
04/23	04/22	C C DICKSON CO 1020 ROCK HILL SC	24001753112206724800058	1711	1,011.64	
04/24	04/23	C C DICKSON CO 1020 ROCK HILL SC	24001753113206724900063	1711	1,617.15	
04/24	04/23	C C DICKSON CO 1020 ROCK HILL SC	74001753113206724900076	1711		74.90

Total Activity
95.82

Account Number: XXXX-XXXX-XXXX-XXXX

04/18	04/17	SHERWIN WILLIAMS #2429 LANCASTER SC	24610433107004014114259	5231	95.82	
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Total Activity
61.95

Account Number: XXXX-XXXX-XXXX-XXXX

04/01	03/28	CITY ELECTRIC #34 LANCASTER SC	24122693088004562870727	5065	48.40	
04/10	04/09	LLOYDS MINI MART LANCASTER SC	24224433100104020471787	5541	7.44	
04/26	04/24	CITY ELECTRIC #34 LANCASTER SC	24122693115004601283061	5065	6.11	

Total Activity
132.52

Account Number: XXXX-XXXX-XXXX-XXXX

03/28	03/26	DOLRTREE 937 00009373 LANCASTER SC	24164073086868015010008	5331	5.40	
03/29	03/27	SMALL'S FOOD CENTER KERSHAW SC	24427333087710001439355	5411	127.12	

Total Activity
755.81

Account Number: XXXX-XXXX-XXXX-XXXX

04/01	03/29	POSITIVE PROMOTIONS 800-635-2666 NY	24692163088000099729281	5999	654.71	
04/01	03/29	WAL-MART #4521 LEXINGTON SC	24226383089400008942819	5411	19.01	
04/23	04/22	USPS454540006729813565 KERSHAW SC	24164073112418155687492	9402	52.15	
04/23	04/23	DA DISCOVERY CHANNEL STO DAI store disCA	24801973113400714000572	5999	29.94	

Total Activity
5,299.67

Account Number: XXXX-XXXX-XXXX-XXXX

03/28	03/26	SCASA 00 OF 00803-7988380 SC	24559303086400009830060	8398	195.00	
03/28	03/26	WAL-MART #1030 LANCASTER SC	24226383086360083286289	5411	50.26	
03/28	03/27	WALGREENS #10448 LANCASTER SC	24445003087600253302616	5912	10.93	
03/29	03/28	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692163087000578906369	5969	199.52	
03/29	03/28	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692163087000578906401	5969	21.91	
03/29	03/28	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692163087000578907193	5969	102.36	
03/29	03/28	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692163087000578907201	5969	300.87	
03/29	03/28	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692163087000578907813	5969	149.41	
03/29	03/27	SEA WATCH RESORT LLC MYRTLE BEACH SC	24073143087900016341122	7011	180.32	
Arrival: 03/27/13						
03/29	03/28	RGS Pay* 800-366-1920 CT	24692163087000697864572	8299	99.87	
03/29	03/28	PAPA JOHNS 1584 803-313-9000 SC	24761973088118894010042	5814	78.64	
03/29	03/28	OFFICEMAX CT*IN#622661 800-472-6473 IL	24445003088000305363618	5943	277.98	
04/01	03/28	DOLLAR-GENERAL #9371 LANCASTER SC	24445003088100494487226	5331	5.94	
04/01	03/29	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692163088000937301137	5969	138.98	
04/01	03/29	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692163088000937301152	5969	61.29	
04/02	04/01	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692163091000913842588	5969	299.43	
04/02	04/01	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692163091000913843958	5969	301.59	
04/03	04/02	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692163092000271462416	5969	245.48	
04/03	04/02	CHARACTER DEVELOPMENT PU 828-355-9494 NC	24001753092207513900012	7399	38.45	
04/04	04/02	US INK & TONER INC 704-6445699 NC	24060653093900011801562	5999	250.49	
04/05	04/03	US INK & TONER INC 704-6445699 NC	74060653094900011900319	5999		122.91
04/08	04/05	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692163095000379026771	5969	1,421.07	
04/09	04/08	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692163098000437605696	5969	149.66	
04/11	04/10	BMI EDUCATIONAL SERVICES 7323296991 NJ	24493983100206171600037	8299	108.67	
04/15	04/11	WAL-MART #4593 ROCK HILL SC	24226383102360321142450	5411	131.12	
04/15	04/12	PAPA JOHNS 1584 803-313-9000 SC	24761973103118909010046	5814	55.84	
04/15	04/11	CVS PHARMACY #4288 Q03 ROCK HILL SC	24445003103100512259350	5912	6.00	
04/16	04/15	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692163105000840436052	5969	150.99	
04/17	04/15	WAL-MART #1030 LANCASTER SC	24226383106360385951974	5411	178.03	
04/19	04/18	FOOD LION #1209 LANCASTER SC	24427333108720014411759	5411	27.25	
04/23	04/22	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692163112000301566950	5969	168.97	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
04/26	04/25	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692163115000334272706	5969	16.26	

Account Number: XXXX-XXXX-XXXX-XXXX **Total Activity**
763.89

03/28	03/26	J&S INC 803-2867941 SC	24064133086900017321761	1771	344.78	
03/28	03/27	LOWES #03040* INDIAN LAND SC	24692163086000352570895	5200	23.30	
04/04	04/03	LOWES #03040* INDIAN LAND SC	24692163093000704893715	5200	15.44	
04/04	04/03	LOWES #03040* INDIAN LAND SC	24692163093000704893723	5200	5.94	
04/08	04/04	THE HOME DEPOT #8913 LANCASTER SC	24610433095010184592459	5200	44.44	
04/08	04/05	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326883096666000448190	5533	14.24	
04/09	04/08	LOWES #03040* INDIAN LAND SC	24692163098000466845510	5200	35.62	
04/12	04/11	LOWES #03040* INDIAN LAND SC	24692163101000507562020	5200	43.16	
04/15	04/12	LOWES #03040* INDIAN LAND SC	24692163102000907580936	5200	32.89	
04/17	04/15	THE HOME DEPOT #8913 LANCASTER SC	24610433106010184892526	5200	30.29	
04/18	04/16	KERSHAW HARDWARE & SUPPLY KERSHAW SC	24064133107900011400020	5251	54.09	
04/18	04/17	LOWES #03040* INDIAN LAND SC	24692163107000681598455	5200	63.43	
04/22	04/19	THE HOME DEPOT #8913 LANCASTER SC	24610433110010184681469	5200	3.82	
04/22	04/20	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326883111666000371641	5533	16.38	
04/26	04/24	THE HOME DEPOT #8913 LANCASTER SC	24610433115010185161789	5200	20.22	
04/26	04/24	THE HOME DEPOT #8913 LANCASTER SC	24610433115010185162035	5200	15.85	

Account Number: XXXX-XXXX-XXXX-XXXX **Total Activity**
78.06

04/15	04/11	KERSHAW HARDWARE & SUPPLY KERSHAW SC	24064133102900011000049	5251	36.22	
04/17	04/15	THE HOME DEPOT #8913 LANCASTER SC	24610433106010184894332	5200	21.53	
04/26	04/25	LOWES #03040* INDIAN LAND SC	24692163115000366684463	5200	20.30	

Account Number: XXXX-XXXX-XXXX-XXXX **Total Activity**
870.33

03/28	03/27	Amazon.com AMZN.COM/BILLWA	24692163086000187719782	5942	71.90	
03/28	03/26	YOUTHLIGHT, INC. 803-3451070 SC	24254773086472817270039	2741	148.21	
03/28	03/27	FOLLETT LIBRARY RES 888-511-5114 IL	24445003087600253282321	5942	74.90	
04/01	03/28	THE HOME DEPOT #8913 LANCASTER SC	24610433088010183727840	5200	15.38	
04/18	04/16	WAL-MART #1030 LANCASTER SC	24226383107360395452319	5411	112.44	
04/19	04/17	WAL-MART #1030 LANCASTER SC	24226383108360412919976	5411	228.01	
04/19	04/17	BIG LOTS STORES - #1588 LANCASTER SC	24445003108200092746530	5310	12.85	
04/25	04/24	WAL-MART #1030 LANCASTER SC	24455013114141004990410	5411	15.06	
04/26	04/25	LIBRARY VIDEO COMP 610-645-4000 PA	24224433116102018917482	8299	72.75	
04/26	04/25	TARGET 00013714 ROCK HILL SC	24164073115091007825516	5411	118.83	

Account Number: XXXX-XXXX-XXXX-XXXX **Total Activity**
344.87

03/29	03/28	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692163087000578906443	5969	86.90	
04/18	04/16	WAL-MART #0585 ROCK HILL SC	24226383107360395276965	5411	91.72	
04/22	04/18	DEMCO INC 800-9624463 WI	24325453109900010900017	5111	36.35	
04/26	04/25	WAL-MART #1030 LANCASTER SC	24455013115141005174567	5411	129.90	

Account Number: XXXX-XXXX-XXXX-XXXX **Total Activity**
843.63

04/02	04/01	Amazon.com AMZN.COM/BILLWA	24692163091000979308870	5942	93.21	
04/15	04/12	THE HOME DEPOT #8913 LANCASTER SC	24610433103010184640084	5200	21.54	
04/17	04/16	B & H PHOTO-VIDEO.COM 800-9479950 NY	24767903106107019250301	5969	599.99	
04/17	04/16	UPS (800) 811-1648 LANCASTER SC	24692163106000398990079	4214	13.31	
04/18	04/17	Amazon.com AMZN.COM/BILLWA	24692163107000557661924	5942	34.56	
04/19	04/17	SILICONMOUNTAIN 888-745-6866 MO	24492153108849936253973	5199	49.58	
04/24	04/22	THE HOME DEPOT #8913 LANCASTER SC	24610433113010186038384	5200	31.44	

Account Number: XXXX-XXXX-XXXX-XXXX **Total Activity**
2,714.76

03/29	03/28	LOWES #03040* INDIAN LAND SC	24692163087000612188859	5200	256.82	
04/05	04/03	YARBOROUGH TRACTORS & EQU803-5475003 SC	24064133094900011357118	5599	20.47	
04/08	04/05	TWIN PINES CONVENIEN LANCASTER SC	24299103095000289078121	5541	32.91	
04/09	04/08	FOXHOLE RECYCLING CEN CHARLOTTE NC	24755423098160980863894	9399	34.71	
04/10	04/09	FOXHOLE RECYCLING CEN CHARLOTTE NC	24755423099170992540264	9399	83.46	
04/10	04/09	FOXHOLE RECYCLING CEN CHARLOTTE NC	24755423099170992540330	9399	46.02	
04/10	04/09	FOXHOLE RECYCLING CEN CHARLOTTE NC	24755423099170992540413	9399	74.49	
04/10	04/09	FOXHOLE RECYCLING CEN CHARLOTTE NC	24755423099170992540561	9399	80.34	
04/10	04/09	FOXHOLE RECYCLING CEN CHARLOTTE NC	24755423099170992540660	9399	82.68	
04/11	04/10	FOXHOLE RECYCLING CEN CHARLOTTE NC	24755423100171004306006	9399	125.97	
04/11	04/10	FOXHOLE RECYCLING CEN CHARLOTTE NC	24755423100171004306048	9399	78.78	
04/11	04/10	FOXHOLE RECYCLING CEN CHARLOTTE NC	24755423100171004306089	9399	47.12	
04/11	04/10	FOXHOLE RECYCLING CEN CHARLOTTE NC	24755423100171004306121	9399	179.79	
04/11	04/10	FOXHOLE RECYCLING CEN CHARLOTTE NC	24755423100171004306246	9399	172.77	
04/11	04/10	FOXHOLE RECYCLING CEN CHARLOTTE NC	24755423100171004306279	9399	53.82	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
04/11	04/10	FOXHOLE RECYCLING CEN CHARLOTTE NC	24755423100171004306329	9399	65.52	
04/12	04/11	FOXHOLE RECYCLING CEN CHARLOTTE NC	24755423101171014349417	9399	88.53	
04/12	04/11	FOXHOLE RECYCLING CEN CHARLOTTE NC	24755423101171014349482	9399	180.18	
04/12	04/11	FOXHOLE RECYCLING CEN CHARLOTTE NC	24755423101171014349524	9399	76.44	
04/12	04/11	FOXHOLE RECYCLING CEN CHARLOTTE NC	24755423101171014349565	9399	85.02	
04/12	04/11	FOXHOLE RECYCLING CEN CHARLOTTE NC	24755423101171014349698	9399	92.43	
04/12	04/11	FOXHOLE RECYCLING CEN CHARLOTTE NC	24755423101171014349755	9399	109.20	
04/12	04/11	FOXHOLE RECYCLING CEN CHARLOTTE NC	24755423101171014349854	9399	132.99	
04/15	04/12	FOXHOLE RECYCLING CEN CHARLOTTE NC	24755423102171026219078	9399	95.55	
04/15	04/12	FOXHOLE RECYCLING CEN CHARLOTTE NC	24755423102171026219102	9399	145.47	
04/15	04/12	FOXHOLE RECYCLING CEN CHARLOTTE NC	24755423102171026219144	9399	96.72	
04/15	04/12	FOXHOLE RECYCLING CEN CHARLOTTE NC	24755423102171026219235	9399	168.48	
04/17	04/15	THE HOME DEPOT #8913 LANCASTER SC	24610433106010184892328	5200	8.08	

Total Activity
1,045.44

Account Number: XXXX-XXXX-XXXX-XXXX

04/19	04/17	GAME DAY SPORTS & AWARDS 803-2869858 SC	24073143108900017400104	5941	980.10	
04/22	04/18	GAME DAY SPORTS & AWARDS 803-2869858 SC	24073143109900017500027	5941	65.34	

Total Activity
2,697.35

Account Number: XXXX-XXXX-XXXX-XXXX

03/28	03/26	WW GRAINGER 877-2022594 PA	24755423086730868182445	5085	501.72	
03/29	03/28	SYX*GLOBALINDUSTRIALEQ 800-645-2986 FL	24692163087000594421021	5085	439.16	
03/29	03/28	TCT*ANDERSON'S 800-328-9650 MN	24692163087000583486068	5969	39.04	
03/29	03/28	WAL-MART #1030 LANCASTER SC	24226383087360107460067	5411	216.12	
03/29	03/28	STU*SHINDIGZ DECORATIO 877-446-3449 IN	24692163087000670261416	5969	611.83	
04/01	03/28	WINONAS FLOWERS & GIFTS 803-2860010 SC	24064133088900017900067	5992	184.00	
04/01	03/29	Amazon.com AMZN.COM/BILLWA	24692163088000067510937	5942	149.96	
04/01	03/29	THE UPS STORE 3129 LANCASTER SC	24692163089000137030527	7399	49.26	
04/01	03/30	ULINE *SHIP SUPPLIES 800-295-5510 IL	24692163089000203742138	5964	50.23	
04/02	04/01	PERFECTION LEARNING CO 712-6444717 IA	24717053091730917794245	5999	39.85	
04/09	04/08	FOOD LION #1084 LANCASTER SC	24427333098720013285271	5411	17.98	
04/11	04/09	SEA WATCH RESORT LLC MYRTLE BEACH SC	24073143100900017654625	7011	180.32	
		Arrival: 04/09/13				
04/12	04/11	SCHOOL TECH INC ANN ARBOR MI	24736933101000696074450	5099	112.00	
04/23	04/22	P AND J SALES LANCASTER SC	24223693112980044509967	5999	39.83	
04/23	04/22	BELK #56 LANCASTER LANCASTER SC	24445003113600223468313	5311	50.00	
04/26	04/25	USPS 45474009232308868 LANCASTER SC	24164073115418198679263	9402	16.05	

Total Activity
82.75

Account Number: XXXX-XXXX-XXXX-XXXX

04/15	04/13	TLF RIDGEWAY FLORIST 803-3370038 SC	24717053104731047712052	5992	82.75	
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Total Activity
1,041.77

Account Number: XXXX-XXXX-XXXX-XXXX

03/28	03/26	BRAME SPECIALTY CO INC DURHAM NC	24755423086640862195642	5111	888.62	
04/10	04/08	CHICK-FIL-A #01289 LANCASTER SC	24427333099710013728007	5814	52.80	
04/15	04/11	WINONAS FLOWERS & GIFTS 803-2860010 SC	24064133102900019200039	5992	50.00	
04/15	04/12	WAL-MART #1030 LANCASTER SC	24226383102360331836448	5411	50.35	

Total Activity
776.24

Account Number: XXXX-XXXX-XXXX-XXXX

04/01	03/28	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326883088666000613843	5533	44.07	
04/01	03/28	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326883088666000613918	5533	41.68	
04/01	03/28	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326883088666000613926	5533	21.61	
04/01	03/28	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326883088666000614031	5533	40.11	
04/01	03/29	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326883089666000614436	5533	87.48	
04/01	03/29	ADVANCE AUTO PARTS #5700 LANCASTER SC	74326883089666000614472	5533		21.61
04/10	04/08	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326883099666000616868	5533	24.85	
04/12	04/11	FINISHMASTER INC 148 803-285-2008 SC	24431063101207933900017	5198	101.91	
04/12	04/10	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326883101666000617722	5533	51.12	
04/15	04/11	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326883102666000618133	5533	2.22	
04/15	04/11	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326883102666000618257	5533	10.57	
04/17	04/15	THE HOME DEPOT #8913 LANCASTER SC	24610433106010184892963	5200	236.13	
04/18	04/16	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326883107666000101549	5533	6.97	
04/19	04/18	WAL-MART #1030 LANCASTER SC	24226383108360421106730	5411	46.65	
04/26	04/24	KLINGSPOR AUTOBODY EXPRESHICKORY NC	24755423115641153415199	5533	77.41	
04/26	04/24	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326883115666000621900	5533	5.07	

Total Activity
895.16

Account Number: XXXX-XXXX-XXXX-XXXX

04/01	03/29	THE HOME DEPOT #8913 LANCASTER SC	24610433089010185507751	5200	57.67	
04/10	04/08	THE HOME DEPOT #8913 LANCASTER SC	24610433099010185662109	5200	45.46	
04/10	04/08	THE HOME DEPOT #8913 LANCASTER SC	74610433099010185662757	5200		27.52

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
04/15	04/12	OUTBACK 4110 GREENVILLE SC	24692163102000817090943	5812	12.00	
04/15	04/12	THE TOOL SHED GREENVILLE SC	24054493102980018737009	5251	64.14	
04/15	04/12	KRISPY KREME DOUGH GREENVILLE SC	24224433104101046737221	5814	3.93	
04/15	04/12	COURTYARD BY MARRIOTT-GREGGREENVILLE SC	24610433104004051240226	3690	86.90	
		Arrival: 04/11/13				
04/22	04/18	STATE AUTO PAINT 843-2252026 SC	24064133109900019309197	5231	82.87	
04/22	04/19	THE HOME DEPOT #8913 LANCASTER SC	24610433110010184681733	5200	246.14	
04/24	04/22	CHILI'S GRILL 01101039 COLUMBIA SC	24164073113972310219574	5812	215.19	
04/24	04/23	SHERWIN WILLIAMS #2429 LANCASTER SC	24610433113004013140646	5231	108.38	

Total Activity
356.22

Account Number: XXXX-XXXX-XXXX-XXXX

03/29	03/28	TARGET 00013714 ROCK HILL SC	24164073087091011305996	5411	227.89	
04/01	03/29	WAL-MART #1030 LANCASTER SC	24226383088360123811847	5411	16.07	
04/08	04/04	THE HOME DEPOT #8913 LANCASTER SC	24610433095010184593614	5200	70.17	
04/22	04/19	WAL-MART #1030 LANCASTER SC	24226383109360437026509	5411	42.09	

Total Activity
49.37

Account Number: XXXX-XXXX-XXXX-XXXX

04/12	04/11	WAL-MART #1030 LANCASTER SC	24226383101360316829740	5411	6.16	
04/15	04/11	BOJANGLES 303 01003037 LANCASTER SC	24164073102430254525988	5814	33.76	
04/25	04/24	FOOD LION #1084 LANCASTER SC	24427333114720014101428	5411	9.45	

Total Activity
1,685.01

Account Number: XXXX-XXXX-XXXX-XXXX

03/28	03/26	DOLLAR-GENERAL #3223 LANCASTER SC	24445003086100453323182	5331	3.62	
03/28	03/26	TACO BELL 0 00209171 LANCASTER SC	24164073086364691823013	5814	48.36	
04/01	03/29	HYATT REGENCY NEW ORLEAN NEW ORLEANS LA	24610433089004093149038	3640	826.05	
		Arrival: 03/24/13				
04/01	03/30	HYATT REGENCY NEW ORLEAN NEW ORLEANS LA	24610433090004066121698	3640	205.27	
		Arrival: 03/24/13				
04/10	04/09	MCDONALD'S M7373 OF SC LANCASTER SC	24427333099720031765006	5814	35.16	
04/11	04/09	DOLLAR-GENERAL #3223 LANCASTER SC	24445003100100431453087	5331	2.60	
04/15	04/11	DOMINO'S 5631 LANCASTER SC	24445003102300268396510	5814	79.78	
04/17	04/16	WENDYS45 LANCASTER SC	24445003107600277391880	5814	50.79	
04/19	04/17	MCGRAW-HILL E-COMMERCE HIGHSTOWN NJ	24610433108004088290687	2741	273.01	
04/22	04/18	WAL-MART #1030 LANCASTER SC	24226383109360424872626	5411	91.76	
04/25	04/23	DOLLAR-GENERAL #9371 LANCASTER SC	24445003114100427341282	5331	9.81	
04/26	04/25	WAL-MART #1030 LANCASTER SC	24455013115141005172835	5411	58.80	

Total Activity
950.91

Account Number: XXXX-XXXX-XXXX-XXXX

04/12	04/11	VZWRLSS*PRPAY AUTOPAY 888-294-6804 CA	24692163101000433490023	4814	30.00	
04/22	04/20	CICIS PIZZA # 297 COLUMBIA SC	24013393110001297890088	5814	745.91	
04/25	04/23	CVS PHARMACY #7005 Q03 LANCASTER SC	24445003114100427413396	5912	175.00	

Total Activity
137.66

Account Number: XXXX-XXXX-XXXX-XXXX

03/29	03/27	THE HOME DEPOT #8913 LANCASTER SC	24610433087010183677459	5200	31.19	
04/11	04/09	THE HOME DEPOT #8913 LANCASTER SC	24610433100010185367805	5200	13.81	
04/17	04/15	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326883106666000216652	5533	28.57	
04/26	04/24	THE HOME DEPOT #8913 LANCASTER SC	24610433115010185163470	5200	64.09	

Total Activity
5,846.85

Account Number: XXXX-XXXX-XXXX-XXXX

03/28	03/26	WENDYS 61 INDIAN LAND SC	24445003086100453302392	5814	12.83	
03/28	03/27	MARCO PRODUCTS 215-9560313 PA	24639233086900014800019	5942	130.55	
03/28	03/27	FIGARO'S PIZZA FORT MILL SC	24055233087206010500031	5812	37.48	
03/28	03/27	THE UPS STORE #6092 INDIAN LAND SC	24692163087000429180750	7399	20.89	
03/29	03/27	WOODBURN PRESS 888-2851502 OH	24639233087900016700042	2741	161.70	
03/29	03/28	WAL-MART #4237 INDIAN LAND SC	24226383088400000151758	5411	47.03	
04/01	03/29	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692163088000937299380	5969	113.06	
04/01	03/29	PUBLIX #1412 INDIAN LAND SC	24445003089000372871252	5411	21.58	
04/01	03/30	CASTLE PARK, LLC 877-4612002 UT	24639233090900016061119	5943	4.99	
04/10	04/09	WAL-MART #4237 INDIAN LAND SC	24226383100400002958741	5411	43.59	
04/11	04/10	FIGARO'S PIZZA FORT MILL SC	24055233101206010800011	5812	5.40	
04/11	04/10	FOOD LION #2570 FORT MILLS SC	24427333100720014743183	5411	12.44	
04/15	04/12	FOOD LION #2570 FORT MILLS SC	24427333102720016682650	5411	27.69	
04/16	04/15	FOOD LION #2570 FORT MILLS SC	24427333105720014540261	5411	7.77	
04/17	04/16	HARRIS TEETER #0372 INDIAN LAND SC	24445003107000234928124	5411	4.04	
04/18	04/17	DICKS SPORTING GOODS 214 PINEVILLE NC	24391213108761001126311	5655	43.38	
04/19	04/18	LOWES #03040* INDIAN LAND SC	24692163108000967541772	5200	30.95	
04/22	04/19	THE EQUIPMENT ROOM FORT MILL SC	24755423109261090529677	5941	1,088.59	
04/22	04/19	FOOD LION #2570 FORT MILLS SC	24427333109720016420641	5411	32.64	



XXXX-XXXX-XXXX-XXXX

March 28, 2013 - April 27, 2013

Page 18 of 26

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
04/23	04/22	WAL-MART #4237 INDIAN LAND SC	24226383113400005941939	5411	92.82	
04/24	04/23	WAL-MART #4237 INDIAN LAND SC	24226383114400000904097	5411	87.45	
04/26	04/24	KNIGHTS BASEBALL LLC 704-3578071 SC	24073143115900017200182	7941	1,000.00	
04/26	04/24	KNIGHTS BASEBALL LLC 704-3578071 SC	24073143115900017200190	7941	1,660.00	
04/26	04/25	FIGARO'S PIZZA FORT MILL SC	24055233116206010300056	5812	110.00	
04/26	04/25	CAROWINDS SVC CTR 704-588-2600 NC	24445003116000285661722	7996	1,049.98	

Total Activity
5,996.66

Account Number: XXXX-XXXX-XXXX-XXXX

03/29	03/27	ZEECRAFT TECH 315-6627500 NY	24767923087087318444501	5046	1,084.00	
03/29	03/28	TOWNSEND PRESS INC 856-753-0554 NJ	24765013088207184217390	5942	162.32	
04/01	03/29	PSS/CCS PRESENTATION SYST480-3480100 AZ	24767923089089247954103	5065	530.00	
04/02	04/01	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692163091000913843974	5969	156.01	
04/05	04/04	TARGET 00010876 CHARLOTTE NC	24164073094091007854982	5411	11.26	
04/08	04/06	DOLLAR STAR MYRTLE BEACH SC	24431063097286674100173	5331	43.16	
04/09	04/09	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163099000725573563	5942	17.98	
04/09	04/08	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	74692163098000558434681	5942		17.90
04/10	04/09	GALA AFFAIRS PARTY RENTAL803-3248113 SC	24755423100131001237117	7394	485.46	
04/12	04/11	NAT FORUM 217-351-2196 IL	24492153101849515006476	8211	930.00	
04/15	04/11	SCASA 00 OF 00803-7988380 SC	24559303102400005010212	8398	195.00	
04/15	04/11	SCASA 00 OF 00803-7988380 SC	24559303102400005010238	8398	195.00	
04/15	04/11	USAIRWAYS 0377220543359SAN ANTONIO TX	24792623102246900240018	3063	267.70	

0377220543359

Departure Date: 06/26/13 Airport Code: GSP

US K DCA

Departure Date: 06/30/13 Airport Code: DCA

US K CLT

Departure Date: 06/30/13 Airport Code: CLT

US K GSP

04/15	04/11	USAIRWAYS 0372309615479800-428-4322 AZ	24792623102642000253051	3063	208.30	
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0372309615479

Departure Date: 06/26/13 Airport Code: CLT

US K DCA

Departure Date: 06/26/13 Airport Code: DCA

US K CLT

04/15	04/11	USAIRWAYS 0372309615480800-428-4322 AZ	24792623102642000253069	3063	208.30	
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0372309615480

Departure Date: 06/26/13 Airport Code: CLT

US K DCA

Departure Date: 06/26/13 Airport Code: DCA

US K CLT

04/15	04/13	HOBBY LOBBY #383 ROCK HILL SC	24445003104200034647972	5945	79.15	
04/22	04/19	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692163109000285465646	5969	60.60	
04/22	04/19	BESTBUY.COM 00009944 888-2378289 MN	24399003109503099471944	5732	215.99	
04/22	04/20	STAPLS9239645000000 800-3333330 CA	24164073111105188396610	5111	864.51	
04/24	04/23	PROSPORTS MEMORABILIA 847-5817386 FL	24436543114004665714554	5947	71.97	
04/26	04/24	CVS PHARMACY #5479 INDIAN LAND SC	24445003115100448194149	5912	11.65	
04/26	04/24	LONGHORN STEAK00050997 PINEVILLE NC	24399003115397000697388	5812	174.31	
04/26	04/25	FORT SUMTER SULLIVAN'S ISSC	24301373115118000137744	5947	35.93	
04/26	04/25	RITE AID STORE #11607 CHARLESTON SC	24792623116691397149947	5912	5.96	

Total Activity
1,326.39

Account Number: XXXX-XXXX-XXXX-XXXX

03/28	03/27	WAL-MART #1030 LANCASTER SC	24226383086360093719717	5411	14.27	
03/29	03/28	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163087000725107226	5942	67.11	
03/29	03/28	FOOD LION #1084 LANCASTER SC	24427333087720015727000	5411	20.56	
04/01	03/28	WAL-MART #1030 LANCASTER SC	24226383088360112795001	5411	22.76	
04/09	04/08	SCHOOL ADMIN PUBLISHING C913-338-3455 KS	24801663098980005010840	7399	45.95	
04/10	04/09	GODADDY.COM 480-5058855 AZ	24906413099001001685213	4816	123.05	
04/10	04/09	FOOD LION #1084 LANCASTER SC	24427333099720013677104	5411	11.21	
04/19	04/18	WAL-MART #1030 LANCASTER SC	24226383108360421164580	5411	136.97	
04/19	04/18	WAL-MART #1030 LANCASTER SC	24226383108360424307087	5411	106.42	
04/19	04/18	WAL-MART #1030 LANCASTER SC	24226383108360424307095	5411	12.39	
04/22	04/19	WAL-MART #1030 LANCASTER SC	24455013109141005638767	5411	77.14	
04/24	04/22	TROPLEX 803-2854838 SC	24064133113900010212295	5999	425.25	
04/24	04/22	TROPLEX 803-2854838 SC	24064133113900010212303	5999	139.59	
04/24	04/22	TROPLEX 803-2854838 SC	24064133113900010212311	5999	72.90	
04/24	04/23	WAL-MART #1030 LANCASTER SC	24455013113141004956586	5411	27.65	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
04/24	04/23	FOOD LION #1084 LANCASTER SC	24427333113720013676116	5411	23.17	

Total Activity
2,695.85

Account Number: XXXX-XXXX-XXXX

03/29	03/28	WAL-MART #1030 LANCASTER SC	24226383087360111230068	5411	17.25	
04/01	03/28	WAL-MART #1030 LANCASTER SC	24226383088360114519813	5411	25.00	
04/01	03/29	JOSTENS KINDERKRAFT 800-343-4717 MN	24270763089200536900216	5944	295.49	
04/12	04/11	FOOD LION #1084 LANCASTER SC	24427333101720014340377	5411	18.72	
04/15	04/11	GREAT WOLF CONCORD CONCORD NC	24906043102041600004440	3618	250.00	
		Arrival: 04/11/13				
04/15	04/13	AWL*PEARSON EDUCATION 800-232-6556 NJ	24692163103000088384172	5192	26.63	
04/17	04/16	WAL-MART #1030 LANCASTER SC	24226383106360394299506	5411	5.10	
04/17	04/17	PLANK ROAD PUBLISHING 262-7905210 WI	24275393107900015551815	5943	124.70	
04/18	04/17	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163107000571459107	5942	179.91	
04/19	04/18	SQ *SUZANNE KENNEDY St Louis MO	24692163108000974190183	8398	500.00	
04/22	04/18	THE HOME DEPOT #8913 LANCASTER SC	24610433109010185001124	5200	62.51	
04/22	04/18	THE HOME DEPOT #8913 LANCASTER SC	24610433109010185001926	5200	11.81	
04/22	04/19	FOOD LION #1084 LANCASTER SC	24427333109720015588372	5411	61.72	
04/24	04/23	HAL LEONARD CORP 507-4542920 MN	24717053114121147710438	5733	175.00	
04/25	04/23	LEGO EDUCATION 620-231-0000 KS	24412953114206144900741	8299	537.25	
04/26	04/25	SYX*TIGERDIRECT.COM 800-888-4437 FL	24692163115000334344356	5045	404.76	

Total Activity
3,258.88

Account Number: XXXX-XXXX-XXXX

03/29	03/28	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692163087000578906419	5969	17.56	
03/29	03/27	WAL-MART #1030 LANCASTER SC	24226383087360098425004	5411	39.34	
03/29	03/28	FLORENCE TRAVEL CTR FLORENCE SC	24122543087740087290127	5541	20.56	
04/01	03/28	JOHNNY ROCKETS OF BROADWAMYRTLE BEACH SC	24158133088088269916200	5812	66.00	
04/01	03/29	CHICK-FIL-A #01756 CONWAY SC	24427333089710020073456	5814	654.69	
04/02	03/31	WAL-MART #1030 LANCASTER SC	24226383091360164891208	5411	45.01	
04/05	04/04	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692163094000033312642	5969	110.16	
04/05	04/03	A A LOCK & KEY HEATH SPRINGSSC	24064133094900017802760	7399	40.00	
04/05	04/03	BENDER BURKOT EAST COAST 252-2244631 NC	24060653094900010500123	5111	272.09	
04/10	04/09	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163099000950266933	5942	71.78	
04/11	04/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163100000171598806	5942	70.98	
04/11	04/09	SMALL'S FOOD CENTER KERSHAW SC	24427333100710001367245	5411	39.35	
04/15	04/13	APL*APPLE ITUNES STORE 866-712-7753 CA	24692163103000125526173	5735	9.99	
04/15	04/12	ZAXBYS 00146 LANCASTER SC	24761973103116610010214	5814	25.00	
04/18	04/16	LAKE SHORE LEARNING MATER 310-537-8600 CA	24493983107200799302111	8299	211.63	
04/18	04/17	LD-4INKJETS 888-321-2552 CA	24493983108200299200350	5044	180.00	
04/19	04/17	SMALL'S FOOD CENTER KERSHAW SC	24427333108710001388557	5411	44.02	
04/22	04/19	USPS454540006729813565 KERSHAW SC	24164073109418155690855	9402	92.00	
04/22	04/19	RIVERBANKS ZOO & GARDE COLUMBIA SC	24761973110206288001164	7998	780.00	
04/23	04/22	SHERIDAN'S HALLMARK SHOP CAMDEN SC	24412953112514000004587	5947	6.41	
04/23	04/23	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163113000538903306	5942	129.09	
04/23	04/22	BELK #227 SPRINGDALE CAMDEN SC	24445003113600223483403	5311	80.00	
04/23	04/22	WAL-MART #0634 CAMDEN SC	24455013112141003134772	5411	4.19	
04/24	04/23	KORNER KUPBOARD #48SSS KERSHAW SC	24427333113720003170310	5541	45.23	
04/25	04/24	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163114000043687856	5942	61.29	
04/25	04/23	SMALL'S FOOD CENTER KERSHAW SC	24427333114710001375325	5411	32.42	
04/26	04/24	SMALL'S FOOD CENTER KERSHAW SC	24427333115710001403480	5411	36.59	
04/26	04/24	BETHUNE POTTERY 843-334-8346 SC	24228993115980028264122	5999	73.50	

Total Activity
3,313.24

Account Number: XXXX-XXXX-XXXX

04/01	03/28	RIPLEYS AQUARIUM MB MYRTLE BEACH SC	24717053088160887334712	7991	3,107.50	
04/15	04/12	SCASA 00 OF 00803-7988380 SC	24559303104400005020250	8398	195.00	
04/23	04/22	WAL-MART #1030 LANCASTER SC	24455013112141005230321	5411	10.74	

Total Activity
441.29

Account Number: XXXX-XXXX-XXXX

04/01	03/30	APL*APPLE ITUNES STORE 866-712-7753 CA	24692163089000239664736	5735	44.85	
04/11	04/10	OFFICEMAX CT*IN#816930 800-472-6473 IL	24445003100300245385034	5943	31.02	
04/11	04/09	WING KING CAFE LANCASTER SC	24122133100701867842712	5812	55.50	
04/12	04/11	P AND J SALES 803-285-4660 SC	24223693101980044509986	5999	57.57	
04/22	04/21	WAL-MART #1030 LANCASTER SC	24455013111141005370102	5411	56.00	
04/25	04/24	BI-LO 41 LANCASTER SC	24224433115101030713615	5411	74.35	
04/25	04/24	FOOD LION #1084 LANCASTER SC	24427333114720014101873	5411	49.89	
04/26	04/24	CHARLEY'S CAFE LANCASTER SC	24122133115701869814191	5812	72.11	

Total Activity
652.44

Account Number: XXXX-XXXX-XXXX

03/29	03/28	APL*APPLE ITUNES STORE 866-712-7753 CA	24692163087000516045072	5735	74.75	
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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
04/01	03/28	WAL-MART #1030 LANCASTER SC	24226383088360112490801	5411	45.09	
04/01	03/29	APL*APPLE ITUNES STORE 866-712-7753 CA	74692163088000880335731	5735		29.90
04/17	04/16	WAL-MART #1030 LANCASTER SC	24226383106360395490088	5411	34.97	
04/22	04/18	WAL-MART #1030 LANCASTER SC	24226383109360424014641	5411	327.43	
04/22	04/18	WAL-MART #1030 LANCASTER SC	24226383109360424014658	5411	169.87	
04/22	04/20	WAL-MART #1030 LANCASTER SC	24455013110141006072021	5411	30.23	

Total Activity
295.03

Account Number: XXXX-XXXX-XXXX-XXXX

03/28	03/27	BI-LO 41 LANCASTER SC	24224433087102012270388	5411	8.16	
04/10	04/09	TICKETLEAPTICKETS COM 877-8495327 PA	24789303099099441568507	7922	213.98	
04/15	04/12	VERIZON WRLS P3315-01 LANCASTER SC	24498043104630182278646	4812	72.89	

Total Activity
1,246.44

Account Number: XXXX-XXXX-XXXX-XXXX

03/28	03/27	SHERWIN WILLIAMS #2429 LANCASTER SC	24610433086004016113320	5231	124.20	
04/04	04/03	SHERWIN WILLIAMS #2429 LANCASTER SC	24610433093004012116617	5231	14.86	
04/04	04/03	SHERWIN WILLIAMS #2429 LANCASTER SC	74610433093004012116620	5231		1.57
04/10	04/09	SHERWIN WILLIAMS #2429 LANCASTER SC	24610433099004012120068	5231	124.20	
04/15	04/12	SHERWIN WILLIAMS #2429 LANCASTER SC	24610433102004012115345	5231	56.69	
04/16	04/15	MC BRIDE BLDG SPLIES/H LANCASTER SC	24388943105230160308219	5251	194.36	
04/18	04/17	SHERWIN WILLIAMS #2429 LANCASTER SC	24610433107004014114184	5231	52.26	
04/18	04/17	SHERWIN WILLIAMS #2429 LANCASTER SC	24610433107004014114200	5231	10.45	
04/18	04/17	SHERWIN WILLIAMS #2429 LANCASTER SC	74610433107004014114197	5231		56.69
04/24	04/23	SHERWIN WILLIAMS #2429 LANCASTER SC	24610433113004013140588	5231	727.68	

Total Activity
420.00

Account Number: XXXX-XXXX-XXXX-XXXX

04/22	04/18	LANCASTER CO CHAMBER OF C803-2834105 SC	24064133109900012000306	8641	120.00	
04/24	04/23	SCSBA ONLINE 803-7996607 SC	24755423114121143472049	8699	300.00	

Total Activity
139.07

Account Number: XXXX-XXXX-XXXX-XXXX

04/01	03/28	VERIZON WRLS P3315-01 LANCASTER SC	24498043088630139482382	4812	89.07	
04/25	04/23	SCASA 00 OF 00803-7988380 SC	24559303114400005120025	8398	50.00	

Total Activity
50.22

Account Number: XXXX-XXXX-XXXX-XXXX

04/04	04/02	THE HOME DEPOT #8913 LANCASTER SC	24610433093010184101071	5200	17.88	
04/16	04/15	WAL-MART #1030 LANCASTER SC	24226383105360378997548	5411	32.34	

Total Activity
157.26

Account Number: XXXX-XXXX-XXXX-XXXX

04/25	04/23	THE HOME DEPOT #8913 LANCASTER SC	24610433114010185148480	5200	157.26	
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Total Activity
763.59

Account Number: XXXX-XXXX-XXXX-XXXX

03/28	03/26	CVS PHARMACY #7005 Q03 LANCASTER SC	24445003086100453291991	5912	11.87	
03/28	03/27	WAL-MART #1030 LANCASTER SC	24226383086360092732653	5411	91.13	
03/29	03/28	WAL-MART #1030 LANCASTER SC	24226383087360104802360	5411	85.14	
03/29	03/28	WAL-MART #1030 LANCASTER SC	24226383087360108285224	5411	28.50	
04/10	04/08	WAL-MART #1030 LANCASTER SC	24226383099360276855788	5411	16.25	
04/10	04/09	COLLABLEARN 630-282-1635 IL	24492153099849356042105	8211	299.00	
04/10	04/09	FOOD LION #1084 LANCASTER SC	24427333099720013677344	5411	87.56	
04/12	04/10	WAL-MART #1030 LANCASTER SC	24226383101360302031475	5411	97.73	
04/24	04/23	LITTLE CAESARS 1926 0002 LANCASTER SC	24445003114600225459863	5814	46.41	

Total Activity
2,091.33

Account Number: XXXX-XXXX-XXXX-XXXX

03/29	03/28	WAL-MART #1030 LANCASTER SC	24226383087360107703649	5411	45.37	
03/29	03/28	WAL-MART #1030 LANCASTER SC	24226383087360107703656	5411	7.63	
03/29	03/28	WAL-MART #1030 LANCASTER SC	24226383087360107703664	5411	79.89	
03/29	03/28	WAL-MART #1030 LANCASTER SC	24226383087360107703672	5411	9.16	
03/29	03/28	WAL-MART #1030 LANCASTER SC	24226383087360107703680	5411	43.30	
03/29	03/28	WAL-MART #1030 LANCASTER SC	24226383087360111300317	5411	49.46	
04/11	04/10	WAL-MART #1030 LANCASTER SC	24226383100360304625218	5411	69.21	
04/12	04/10	DOLLAR GENERAL #13004 LANCASTER SC	24445003101100436818564	5331	28.52	
04/12	04/10	DOLLAR GENERAL #13004 LANCASTER SC	24445003101100436818648	5331	14.89	
04/12	04/11	WAL-MART #1030 LANCASTER SC	24226383101360321758330	5411	463.19	
04/12	04/11	FOOD LION #1084 LANCASTER SC	24427333101720014340575	5411	104.94	
04/12	04/11	FOOD LION #1084 LANCASTER SC	24427333101720014340591	5411	13.97	
04/15	04/11	DOLLAR-GENERAL #3223 LANCASTER SC	24445003102100457737684	5331	5.10	
04/15	04/11	DOLLAR-GENERAL #3223 LANCASTER SC	24445003102100457737767	5331	74.46	
04/15	04/11	DOLLAR GENERAL #13004 LANCASTER SC	24445003102100457737841	5331	26.11	
04/18	04/17	WAL-MART #1030 LANCASTER SC	24226383107360408777397	5411	31.60	
04/18	04/17	WAL-MART #1030 LANCASTER SC	24226383107360408777405	5411	54.70	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
04/19	04/18	WAL-MART #1030 LANCASTER SC	24226383108360426016249	5411	36.70	
04/19	04/18	FOOD LION #1084 LANCASTER SC	24427333108720014351583	5411	12.82	
04/22	04/18	BLOCKBUSTER INC#92781 LANCASTER SC	24692163109000255751405	7841	4.31	
04/24	04/23	USSRC FINANCE 256-8373400 AL	24137473114004666296389	8999	916.00	

Total Activity
9,912.57

Account Number: XXXX-XXXX-XXXX-XXXX

03/28	03/27	FOOD LION #2570 FORT MILLS SC	24427333086720015072150	5411	20.54	
03/28	03/27	STAPLS7097466960001001 ATLANTA GA	74164073086105000000271	5111		7.02
03/29	03/27	THE HOME DEPOT 1114 ROCKHILL SC	24610433087010175863760	5200	481.17	
03/29	03/27	US INK & TONER INC 704-6445699 NC	24060653087900011493434	5999	483.92	
04/01	03/28	SEARS ROEBUCK 2807 ROCK HILL SC	24246513088708000078237	5311	252.48	
04/01	03/29	ZZOUNDS.COM 800-493-3945 NJ	24692163088000060117508	5733	179.95	
04/01	03/29	MIDWEST TECHNOLOGY PRODUCMIDWESTTECHNOIA	24013393088001858824755	5111	1,000.00	
04/01	03/28	ADVANCE AUTO PARTS #7162 FORT MILL SC	24326883088666000463207	5533	325.22	
04/01	03/29	WAL-MART #4237 INDIAN LAND SC	24226383089400002933517	5411	7.87	
04/01	03/29	WAL-MART #4237 INDIAN LAND SC	24226383089400000156541	5411	69.65	
04/01	03/29	SMACDOWNNGRAPHIX KERSHAW SC	24071053090987115803183	5999	768.00	
04/02	04/01	MIDWEST PRODUCTS CO., IN 219-942-1134 IN	24323003091602167931564	5399	71.24	
04/04	04/02	EXXONMOBIL 47750450 LANCASTER SC	24164053093378002390812	5542	14.98	
04/04	04/02	JOHN DEERE LANDSCAPES461 PINEVILLE NC	24492153093606039764984	5085	408.89	
04/04	04/02	JOHN DEERE LANDSCAPES461 PINEVILLE NC	24492153093606039765270	5085	749.41	
04/09	04/08	AUTOZONE #1012 LANCASTER SC	24445003099000278877286	5533	104.61	
04/10	04/09	SCHOOL PRIDE LIMITED 866-774-3348 OH	24269283099980002482217	7333	510.00	
04/11	04/09	EXXONMOBIL 47750450 LANCASTER SC	24164053100378002427623	5542	17.89	
04/11	04/09	EXXONMOBIL 47750450 LANCASTER SC	24164053100378002427631	5542	20.57	
04/11	04/09	GATE 0327 Q80 FORT MILL SC	24692163100000115567529	5542	33.77	
04/11	04/09	CHICK-FIL-A #02797 INDIAN LAND SC	24427333100710017984397	5814	31.37	
04/12	04/10	HOBBY LOBBY #383 ROCK HILL SC	24445003101200096949186	5945	87.93	
04/12	04/10	HOBBY LOBBY #383 ROCK HILL SC	24445003101200096949269	5945	10.25	
04/12	04/10	HOBBY LOBBY #383 ROCK HILL SC	24445003101200096949343	5945	3.84	
04/12	04/10	HOBBY LOBBY #383 ROCK HILL SC	24445003101200096949426	5945	3.84	
04/12	04/10	SPORTSMAN INC ROCK HILL SC	24071053101158192727326	5641	13.90	
04/15	04/11	CHICK-FIL-A #02797 INDIAN LAND SC	24427333102710019588087	5814	15.00	
04/15	04/13	DENNY'S #7905 SPARTANBURG SC	24427333104710006538408	5814	353.56	
04/16	04/15	LOWES #03040* 803-578-4165 SC	24692163105000938880328	5200	204.66	
04/16	04/15	WAL-MART #4237 INDIAN LAND SC	24226383106400003175968	5411	55.33	
04/17	04/16	LOWES #03040* INDIAN LAND SC	24692163106000335060762	5200	48.47	
04/17	04/16	PUBLIX #1412 INDIAN LAND SC	24445003107600277445017	5411	76.48	
04/17	04/16	WAL-MART #4237 INDIAN LAND SC	24226383107400002082776	5411	20.50	
04/18	04/16	CAROLINA BIOLOGICAL SPLY 336-584-0381 NC	24431063107014000232892	5047	13.82	
04/18	04/17	PUBLIX #1412 INDIAN LAND SC	24445003108000279797318	5411	37.19	
04/19	04/17	OFFICE DEPOT #315 CHARLOTTE NC	24445743108100443940389	5943	28.95	
04/22	04/18	LOWES #03040* INDIAN LAND SC	24692163109000240362607	5200	214.49	
04/22	04/18	EXXONMOBIL 47750450 LANCASTER SC	24164053109378002670264	5542	16.69	
04/22	04/19	B & H PHOTO-VIDEO-MO/TO 212-2397500 NY	24767903109110017104501	5969	141.47	
04/22	04/19	HYATT PLACE GREENVILLE GREENVILLE SC	24906043109041600010127	3812	1,172.60	
Arrival: 04/12/13						
04/22	04/19	PARTY CITY #70 CHARLOTTE NC	24733093109207762200061	5999	65.48	
04/22	04/19	WAL-MART #4237 INDIAN LAND SC	24226383110400001437513	5411	117.94	
04/22	04/19	WAL-MART #4237 INDIAN LAND SC	24226383110400000631934	5411	17.80	
04/22	04/20	PARTY CITY #70 CHARLOTTE NC	24733093110207761800306	5999	50.43	
04/22	04/20	PARTY CITY #70 CHARLOTTE NC	24733093110207761800330	5999	17.12	
04/22	04/20	PARTY CITY #70 CHARLOTTE NC	24733093110207757900029	5999	32.14	
04/22	04/20	PARTY CITY #70 CHARLOTTE NC	24733093110207757900094	5999	38.46	
04/22	04/20	GARDEN RIDGE - 013 PINEVILLE NC	24692163111000853462070	5719	16.08	
04/22	04/20	WAL-MART #4237 INDIAN LAND SC	24226383111400000351466	5411	28.68	
04/22	04/20	WAL-MART #2134 CHARLOTTE NC	24455013110141014589248	5411	5.75	
04/22	04/20	MARCO'S PIZZA INDIAN LAND SC	24394693111080080119336	5812	14.03	
04/23	04/22	LOWES #03040* INDIAN LAND SC	24692163112000387929916	5200	224.37	
04/23	04/19	RESTAURANT DEPOT CHARLOTTE NC	24435853112703004094798	5411	411.93	
04/23	04/21	EXXONMOBIL 47750450 LANCASTER SC	24164053112378002183495	5542	38.57	
04/23	04/22	MICHAELS #5032 CHARLOTTE NC	24610433112004018451254	5331	7.50	
04/23	04/22	CHEAP JOE'S ART-CHARLOTTECHARLOTTE NC	24436543113004663276136	5970	45.05	
04/24	04/23	MAGNOLIAROO 803-366-8226 SC	24492153113849321530905	7299	393.76	
04/25	04/24	STU*SHINDIGZ DECORATIO 877-446-3449 IN	24692163114000088150489	5969	87.97	
04/25	04/24	MICHAELS #2723 ROCK HILL SC	24610433114004014354658	5331	91.32	
04/26	04/25	PARTY CITY #70 CHARLOTTE NC	24733093116207761800177	5999	70.89	
04/26	04/25	WAL-MART #4237 INDIAN LAND SC	24226383116400005023693	5411	73.82	



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity
03/28	03/26	BAMM COM 00093062 800-201-3550 AL	24164073086991052896418	5942	32.24	
03/29	03/27	FTJACKSON VICTORYTRVL FT JACKSON SC	24692163087000572503279	7999	3,560.00	
03/29	03/28	STU*STUMPS 800-348-5084 IN	24692163087000670268601	5964	547.90	
03/29	03/28	TARGET 00013714 ROCK HILL SC	24164073087091007868189	5411	56.57	
04/01	03/28	WAL-MART #1030 LANCASTER SC	24226383088360109348103	5411	242.37	
04/01	03/28	WAL-MART #1030 LANCASTER SC	24226383088360109348111	5411	75.35	
04/03	04/01	QUALITY INN AND SUITES ORLANDO FL	24755423092170920557734	3508	2,061.18	
Arrival: 03/31/13						
04/03	04/02	WAL-MART #4332 ORLANDO FL	24226383093400006059073	5411	24.28	
04/03	04/02	GOLDEN CORRAL 755 ORLANDO FL	24224433093105003769997	5812	385.31	
04/04	04/03	GOLDEN CORRAL 755 ORLANDO FL	24224433094104009320151	5812	531.74	
04/08	04/04	THE MIGHTY EIGHTH AIR FORPOOLER GA	24013393095000260857214	7299	170.00	
04/08	04/04	QUALITY INN AND SUITES ORLANDO FL	24755423095170951736857	3508	0.16	
Arrival: 04/01/13						
04/10	04/09	PARTY CITY #70 CHARLOTTE NC	24733093099207761700022	5999	59.62	
04/10	04/09	WAL-MART #4237 INDIAN LAND SC	24226383100400000437151	5411	226.85	
04/10	04/09	FOOD LION #2570 FORT MILLS SC	24427333099720014477702	5411	28.09	
04/11	04/10	LOWES #03040* INDIAN LAND SC	24692163100000256797463	5200	692.26	
04/11	04/11	COOL GLOW NOVELTY 888-909-4569 TX	24692163101000349495298	5945	120.85	
04/12	04/10	TANKINZ NOODLE MFG CO 801-4850951 UT	24388943101670309704873	7399	56.00	
04/15	04/12	FOOD LION #2570 FORT MILLS SC	24427333102720016682205	5411	31.27	
04/16	04/15	STU*SHINDIGZ DECORATIO 877-446-3449 IN	24692163105000951760829	5969	1,265.66	
04/17	04/16	FOOD LION #2570 FORT MILLS SC	24427333106720014589929	5411	113.96	
04/18	04/17	LOWES #03040* INDIAN LAND SC	24692163107000734389506	5200	55.38	
04/18	04/17	HARRIS TEETER #0372 INDIAN LAND SC	24445003108000279908113	5411	95.26	
04/22	04/18	TY TY NURSERY 229-388-9999 GA	24394693109700108575433	5261	94.50	
04/23	04/22	ANDREW ORZECOWSKI 860-680-5145 NC	24506013112980073020059	5399	533.75	
04/23	04/22	GARDEN RIDGE - 013 PINEVILLE NC	24692163113000536745634	5719	194.82	
04/24	04/22	COST PLUS WLD #129 CHARLOTTE NC	24431063113914123354873	5200	21.36	
04/24	04/23	CAROWINDS SVC CTR 704-588-2600 NC	24445003114000272262080	7996	375.98	
04/24	04/23	CAROWINDS SVC CTR 704-588-2600 NC	24445003114000272262163	7996	467.90	
04/25	04/24	FOOD LION #2570 FORT MILLS SC	24427333114720014900340	5411	106.22	
04/26	04/24	KNIGHTS BASEBALL LLC 704-3578071 SC	24073143115900017200216	7941	170.00	
04/26	04/25	WAL-MART #4237 INDIAN LAND SC	24226383116400003931541	5411	193.43	

Total Activity
1,054.40

Account Number: XXXX-XXXX-XXXX-XXXX

03/28	03/27	WAL-MART #1030 LANCASTER SC	24226383086360095201185	5411	55.46	
03/29	03/28	WAL-MART #1030 LANCASTER SC	24226383087360104721354	5411	20.69	
03/29	03/28	FOOD LION #1084 LANCASTER SC	24427333087720015727117	5411	24.15	
04/01	03/29	WAL-MART #1030 LANCASTER SC	24226383088360120659140	5411	69.15	
04/01	03/29	WAL-MART #1030 LANCASTER SC	24226383088360127616465	5411	19.83	
04/09	04/08	WAL-MART #1030 LANCASTER SC	24226383098360275885225	5411	97.45	
04/11	04/10	WAL-MART #1030 LANCASTER SC	24226383100360304209765	5411	62.92	
04/11	04/09	MEAT CENTER LLC LANCASTER SC	24088023100100189102803	5422	39.60	
04/12	04/11	WAL-MART #1030 LANCASTER SC	24226383101360315883938	5411	118.28	
04/12	04/11	WAL-MART #1030 LANCASTER SC	24226383101360321333696	5411	164.92	
04/12	04/11	FOOD LION #1084 LANCASTER SC	24427333101720014340450	5411	5.90	
04/15	04/12	FOOD LION #1084 LANCASTER SC	24427333102720015842859	5411	6.47	
04/16	04/15	WAL-MART #1030 LANCASTER SC	24226383105360379841273	5411	55.73	
04/17	04/16	WAL-MART #1030 LANCASTER SC	24226383106360393931919	5411	40.93	
04/19	04/17	WAL-MART #1030 LANCASTER SC	24226383108360411507582	5411	64.55	
04/19	04/18	WAL-MART #1030 LANCASTER SC	24226383108360425605661	5411	76.44	
04/23	04/22	WAL-MART #1030 LANCASTER SC	24455013112141005225537	5411	96.02	
04/26	04/25	FOOD LION #1084 LANCASTER SC	24427333115720015211480	5411	35.91	

Total Activity
2,553.16

Account Number: XXXX-XXXX-XXXX-XXXX

04/01	03/29	ORKIN #410 866-5070006 SC	24632693089089168474000	7342	98.00	
04/01	03/29	ORKIN #410 866-5070006 SC	24632693089089168474109	7342	49.00	
04/01	03/29	ORKIN #410 866-5070006 SC	24632693089089168474208	7342	100.00	
04/01	03/29	ORKIN #410 866-5070006 SC	24632693089089168474307	7342	78.00	
04/01	03/29	ORKIN #410 866-5070006 SC	24632693089089168474406	7342	75.00	
04/01	03/29	ORKIN #410 866-5070006 SC	24632693089089168474505	7342	70.00	
04/01	03/29	ORKIN #410 866-5070006 SC	24632693089089168474604	7342	88.00	
04/01	03/29	ORKIN #410 866-5070006 SC	24632693089089168474703	7342	115.00	
04/01	03/29	ORKIN #410 866-5070006 SC	24632693089089168474802	7342	49.00	
04/01	03/29	ORKIN #410 866-5070006 SC	24632693089089168474901	7342	68.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
04/01	03/29	ORKIN #410	866-5070006 SC	24632693089089168475007	7342	49.00
04/01	03/29	ORKIN #410	866-5070006 SC	24632693089089168475106	7342	66.00
04/01	03/29	ORKIN #410	866-5070006 SC	24632693089089168475205	7342	30.00
04/01	03/29	ORKIN #410	866-5070006 SC	24632693089089168475304	7342	40.00
04/01	03/29	ORKIN #410	866-5070006 SC	24632693089089168475403	7342	70.00
04/01	03/29	ORKIN #410	866-5070006 SC	24632693089089168475502	7342	63.00
04/01	03/29	ORKIN #410	866-5070006 SC	24632693089089168475601	7342	100.00
04/01	03/29	ORKIN #410	866-5070006 SC	24632693089089168475700	7342	49.00
04/01	03/29	ORKIN #410	866-5070006 SC	24632693089089168475809	7342	140.00
04/01	03/29	ORKIN #410	866-5070006 SC	24632693089089168475908	7342	86.00
04/01	03/29	ORKIN #410	866-5070006 SC	24632693089089168476005	7342	63.00
04/01	03/29	ORKIN #410	866-5070006 SC	24632693089089168476104	7342	75.00
04/01	03/29	ORKIN #410	866-5070006 SC	24632693089089168476203	7342	30.00
04/01	03/29	ORKIN #410	866-5070006 SC	24632693089089168476302	7342	250.00
04/01	03/29	ORKIN #410	866-5070006 SC	24632693089089168476401	7342	49.00
04/01	03/29	ORKIN #410	866-5070006 SC	24632693089089168476500	7342	35.00
04/01	03/29	ORKIN #410	866-5070006 SC	24632693089089168476609	7342	38.90
04/01	03/29	ORKIN #410	866-5070006 SC	24632693089089168476708	7342	59.00
04/01	03/29	ORKIN #410	866-5070006 SC	24632693089089168476807	7342	80.00
04/01	03/29	ORKIN #410	866-5070006 SC	24632693089089168476906	7342	88.00
04/01	03/29	ORKIN #410	866-5070006 SC	24632693089089168477003	7342	49.00
04/22	04/19	BATTERY DEPOT INC	516-543-4544 NY	24431063110026229415624	5999	131.98
04/26	04/24	KINGSTON PLANTATION	MYRTLE BEACH SC	24906043115040100106700	7011	121.28
Arrival: 04/24/13						

Total Activity
116.97

Account Number: XXXX-XXXX-XXXX-XXXX

04/12	04/10	THE HOME DEPOT #8913	LANCASTER SC	24610433101010185252428	5200	38.70
04/17	04/15	SHELL OIL 20642220116	KERSHAW SC	24316053106548207028993	5541	8.00
04/17	04/15	KERSHAW HARDWARE & SUPPLY	803-4758508 SC	24064133106900019700059	5251	9.93
04/19	04/17	THE HOME DEPOT #8913	LANCASTER SC	24610433108010185023004	5200	15.06
04/19	04/18	LOWES #03040*	INDIAN LAND SC	24692163108000020624458	5200	8.62
04/22	04/18	THE HOME DEPOT #8913	LANCASTER SC	24610433109010185000514	5200	36.66

Total Activity
688.33

Account Number: XXXX-XXXX-XXXX-XXXX

04/08	04/06	LANCASTER GOLF CLUB	LANCASTER SC	24330663097900019703066	7992	517.00
04/17	04/15	LANCASTER CITGO	LANCASTER SC	24610433106004080413750	5541	28.15
04/22	04/18	WINONAS FLOWERS & GIFTS	LANCASTER SC	24064133109900019800070	5992	21.00
04/22	04/19	WAL-MART #1030	LANCASTER SC	24226383109360434596975	5411	56.18
04/24	04/22	WINONAS FLOWERS & GIFTS	LANCASTER SC	24064133113900010100037	5992	66.00

Total Activity
17.15

Account Number: XXXX-XXXX-XXXX-XXXX

04/17	04/16	WAL-MART #1030	LANCASTER SC	24226383106360395048969	5411	17.15
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Total Activity
153.93

Account Number: XXXX-XXXX-XXXX-XXXX

03/29	03/27	THE HOME DEPOT #8913	LANCASTER SC	24610433087010183676329	5200	17.10
04/01	03/28	CARQUEST 01013895	LANCASTER SC	24164073088731193800053	5533	12.95
04/01	03/29	CITY ELECTRIC #34	LANCASTER SC	24122693089004564467976	5065	19.08
04/08	04/04	ADVANCE AUTO PARTS #6179	LANCASTER SC	24326883095666000107565	5533	23.74
04/19	04/17	THE HOME DEPOT #8913	LANCASTER SC	24610433108010185023087	5200	81.06

Total Activity
1,232.97

Account Number: XXXX-XXXX-XXXX-XXXX

03/28	03/26	DOLLAR-GENERAL #3223	LANCASTER SC	24445003086100453282172	5331	10.80
03/28	03/27	AUTOZONE #1012	LANCASTER SC	24445003087000286120756	5533	43.18
03/29	03/28	AUTOZONE #1012	LANCASTER SC	24445003088000305331375	5533	8.09
04/01	03/28	CARQUEST 01013895	LANCASTER SC	24164073088731193800079	5533	58.99
04/09	04/08	MAGIC TOUCH CAR WASH	LANCASTER SC	24607943098286798100075	7542	16.00
04/09	04/08	EXPRESS LUBE	LANCASTER SC	24001753098207707700016	7538	42.07
04/10	04/08	THE HOME DEPOT #8913	LANCASTER SC	24610433099010185663784	5200	213.84
04/11	04/10	MAGIC TOUCH CAR WASH	LANCASTER SC	24607943100286798300119	7542	7.00
04/11	04/10	MAGIC TOUCH CAR WASH	LANCASTER SC	24607943100286798300143	7542	6.00
04/11	04/10	WAL-MART #4237	INDIAN LAND SC	24226383101400005389034	5411	21.34
04/11	04/10	AUTOZONE #1012	LANCASTER SC	24445003101000232368881	5533	34.53
04/12	04/10	BURNS FORD MERCURY INC	LANCASTER SC	24073143101900019400067	5511	384.36
04/22	04/19	AUTOZONE #1012	LANCASTER SC	24445003110000308129521	5533	48.57
04/25	04/24	LOWES #03040*	INDIAN LAND SC	24692163114000079947638	5200	5.72
04/26	04/24	JP'S AUTO REPAIR INC	FORT MILL SC	24073143115900010600032	7538	332.48

Total Activity
114.40

Account Number: XXXX-XXXX-XXXX-XXXX



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
04/17	04/15	CHARLEY'S CAFE LANCASTER SC	24122133106701869810851	5812	114.40	
						Total Activity
						562.33

Account Number: XXXX-XXXX-XXXX-XXXX

03/28	03/27	PLEASANT HILL MINI M HEATH SPRINGSSC	24299103086001715892839	5541	60.48	
03/29	03/27	SMALL'S FOOD CENTER HEATH SPRINGSSC	24427333087710001438886	5411	7.20	
04/01	03/30	STAPLES 00117937 CHARLOTTE NC	24164073090105130620518	5943	233.31	
04/01	03/30	DOLLAR GENERAL # 11333 HEATH SPRINGSSC	24445003090100569493808	5331	7.14	
04/01	03/31	WAL-MART #1030 LANCASTER SC	24226383090360161353500	5411	8.16	
04/02	03/31	DOLLAR-GENERAL #3223 LANCASTER SC	24445003091100232974837	5331	8.16	
04/10	04/08	WAL-MART #0634 CAMDEN SC	24226383099360277667950	5411	175.50	
04/11	04/09	ELGIN FEED & GARDEN LANCASTER SC	24064133100900013500154	5261	17.28	
04/11	04/09	SMALL'S FOOD CENTER HEATH SPRINGSSC	24427333100710001367104	5411	45.10	
						Total Activity
						3,220.18

Account Number: XXXX-XXXX-XXXX-XXXX

03/29	03/28	HAMPTON INN N CHRLSTN NORTH CHARLESSC	24906043087041600102458	3665	135.07	
		Arrival: 03/26/13				
03/29	03/28	HAMPTON INN N CHRLSTN NORTH CHARLESSC	24906043087041600102557	3665	135.07	
		Arrival: 03/26/13				
04/04	04/03	THE EXCHANGE LLC ELGIN SC	24736933093000149425440	5691	107.00	
04/09	04/08	PET VILLAGE ROCK HILL SC	24431863098980018818399	5995	244.00	
04/09	04/08	PET VILLAGE ROCK HILL SC	24431863098980018818357	5995	253.15	
04/09	04/08	PET VILLAGE ROCK HILL SC	74431863098980018818345	5995		253.15
04/10	04/08	WAL-MART #1030 LANCASTER SC	24226383099360280380542	5411	170.07	
04/12	04/11	WAL-MART #0634 CAMDEN SC	24226383101360316186356	5411	14.70	
04/15	04/13	BATTERIES PLUS #17 CHARLOTTE NC	24224433104102016784474	5999	51.46	
04/15	04/13	GARDEN RIDGE - 013 PINEVILLE NC	24692163104000394541472	5719	74.97	
04/15	04/14	TARGET 00020909 CHARLOTTE NC	24164073104091007999132	5411	49.42	
04/19	04/18	HOLLYWILD ANIMAL PARK 864-4722038 SC	24073143108900011402601	8398	697.00	
04/19	04/18	HOLLYWILD ANIMAL PARK 864-4722038 SC	24073143108900011402726	8398	330.00	
04/25	04/24	USPS453860005829813078 HEATH SPRINGSSC	24164073114418130799576	9402	92.00	
04/26	04/24	MAPLE STREET MONOGRAMS LANCASTER SC	24073143115900014100021	5699	559.71	
04/26	04/24	MAPLE STREET MONOGRAMS LANCASTER SC	24073143115900014100039	5699	559.71	
						Total Activity
						7,690.47

Account Number: XXXX-XXXX-XXXX-XXXX

03/28	03/26	PALMETTO FRAMING SUPPLIES803-7830195 SC	24064133086900014811087	5999	287.70	
03/29	03/28	WAL-MART #1030 LANCASTER SC	24226383087360107087589	5411	65.83	
04/01	03/28	WAL-MART #1030 LANCASTER SC	24226383088360110664530	5411	24.18	
04/01	03/29	GROUCHOS DELI LANCASTER SC	24013393088001881320714	5812	50.00	
04/05	04/04	JONES SCHOOL SUPPL 803-407-4932 SC	24224433095104009197640	8299	223.74	
04/08	04/05	WALMART.COM 8009666546 8009666546 AR	24055233095083336052173	5310	319.14	
04/09	04/08	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692163098000437606868	5969	144.51	
04/11	04/09	THE HOME DEPOT #8913 LANCASTER SC	24610433100010185369504	5200	35.19	
04/12	04/10	ORIENTAL TRADING CO 800-2280475 NE	24789303101101041950105	5964	126.24	
04/15	04/12	HILTON HOTELS MYRTLE MYRTLE BEACH SC	24906043102040100108743	3504	601.44	
		Arrival: 04/12/13				
04/15	04/12	HILTON HOTELS MYRTLE MYRTLE BEACH SC	24906043102040100108750	3504	601.44	
		Arrival: 04/12/13				
04/15	04/11	SCASA 00 OF 00803-7988380 SC	24559303102400005010345	8398	390.00	
04/16	04/15	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692163105000839939389	5969	945.19	
04/17	04/16	JOHNSON & WALES UNIVERSITCHARLOTTE NC	24492803106118000153416	8220	147.20	
04/18	04/16	BARNES & NOBLE #2254 PINEVILLE NC	24445003107100429982934	5942	81.41	
04/18	04/17	ASSOC SUPERV AND CURR 800-933-2723 VA	24210733108200308300457	5964	219.00	
04/23	04/22	CAROWINDS SVC CTR 704-588-2600 NC	24445003113000280752164	7996	1,863.36	
04/26	04/24	KNIGHTS BASEBALL LLC 704-3578071 SC	24073143115900017200331	7941	1,510.00	
04/26	04/25	WAL-MART #1030 LANCASTER SC	24455013115141005171761	5411	54.90	
						Total Activity
						2,203.98

Account Number: XXXX-XXXX-XXXX-XXXX

03/29	03/27	DOLLAR GENERAL #11912 LANCASTER SC	24445003087100472950832	5331	18.36	
03/29	03/28	SCHOLASTIC BOOK FAIRS LAKE MARY FL	24412953087200288405990	8299	502.61	
04/01	03/29	CVS PHARMACY #1842 Q03 WASHINGTON DC	24445003089100577869554	5912	12.46	
04/12	04/10	WAL-MART #1030 LANCASTER SC	24226383101360308531387	5411	202.33	
04/18	04/17	GOLDEN CORRAL 2507 MONROE NC	24224433108103004494916	5812	1,111.25	
04/25	04/24	EB*SC MIDLANDS SUMMIT EVENTBRITE.COCA	24493983114026242473550	7399	35.00	
04/26	04/24	MAPLE STREET MONOGRAMS LANCASTER SC	24073143115900014100013	5699	321.97	
						Total Activity
						5,023.99

Account Number: XXXX-XXXX-XXXX-XXXX

03/28	03/27	FEDBIZ ACCESS 888-872-5909 FL	24431053087207168281876	7299	500.00	
04/09	04/08	UNT COMMERCE MANAGER 940-565-3225 TX	24493983098286803100287	8220	105.00	



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
04/10	04/09	STAPLS7098568413000001 877-8267755 GA	24164073099105080022864	5111	99.03	
04/12	04/10	USAIRWAYS 0372176713824800-428-4322 AZ	24792623101642000042810	3063	25.00	
		0372176713824				
		Departure Date: 04/27/13 Airport Code: DFW				
		US L CLT				
04/12	04/10	USAIRWAYS 0372309517344800-428-4322 AZ	24792623101642000334654	3063	432.30	
		0372309517344				
		Departure Date: 04/25/13 Airport Code: CLT				
		US L DFW				
		Departure Date: 04/25/13 Airport Code: DFW				
		US L CLT				
04/17	04/15	SCASA 00 OF 00803-7988380 SC	24559303106400005050271	8398	195.00	
04/19	04/17	US INK & TONER INC 704-6445699 NC	24060653108900012944596	5999	439.62	
04/19	04/18	STAPLS7099008536000001 877-8267755 GA	24164073108105172368430	5111	175.17	
04/22	04/19	STAPLS7099070712000001 877-8267755 GA	24164073109105185968324	5111	164.85	
04/23	04/22	CD PUBLICATIONS 301-5886380 MD	24275393112900014730041	8999	798.00	
04/23	04/22	D&B*HOOVERS 866-307-3812 TX	24692163112000460132065	7399	625.19	
04/23	04/22	AT&T DATA 800-331-0500 GA	24493983112002162678678	4814	25.00	
04/24	04/23	INFOGROUP 866-8720053 NE	24436543114000096564774	5968	1,439.83	

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.