18381470 - 000132 - 0004 - 0019 - 2

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
[redacted] XXXX-XXXX-XXXX[redacted] 10,000	0.00	0.00	9,819.80	9,819.80
[redacted] XXXX-XXXX-XXXX[redacted] 5,000	0.00	0.00	1,815.08	1,815.08
[redacted] XXXX-XXXX-XXXX[redacted] 5,000	0.00	0.00	1,023.11	1,023.11
[redacted] XXXX-XXXX-XXXX[redacted] 5,000	0.00	0.00	1,986.74	1,986.74
[redacted] XXXX-XXXX-XXXX[redacted] 5,000	0.00	0.00	515.20	515.20
[redacted] XXXX-XXXX-XXXX[redacted] 5,000	0.00	0.00	2,220.83	2,220.83
[redacted] XXXX-XXXX-XXXX[redacted] 5,000	0.00	0.00	59.65	59.65
[redacted] XXXX-XXXX-XXXX[redacted] 7,500	26.00	0.00	4,395.24	4,369.24
[redacted] XXXX-XXXX-XXXX[redacted] 5,000	0.00	0.00	775.28	775.28
[redacted] XXXX-XXXX-XXXX[redacted] 5,000	0.00	0.00	179.05	179.05
[redacted] XXXX-XXXX-XXXX[redacted] 5,000	0.00	0.00	235.00	235.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						**-$278,542.59**
05/21	05/21	AUTO PAYMENT DEDUCTION		0071		278,542.59
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						**539.64**
04/29	04/25	FOXS PIZZA DEN - LANCA LANCASTER SC	24269799116100423143926	5812	38.45	
05/03	05/01	Doubletree Myrtle Beach 866-7648501 SC Arrival: 05/01/19	24755429122161225564104	3692	286.47	
05/09	05/08	FOOD LION #1084 LANCASTER SC	24427339128720013275695	5411	28.14	
05/10	05/08	CHICK-FIL-A #01289 803-283-3232 SC	24427339129710011439053	5814	135.85	
05/22	05/21	PUNKY'S ON MAIN LANCASTER SC	24275399141900011008534	5812	36.80	
05/24	05/23	PUNKY'S ON MAIN LANCASTER SC	24275399143900011210583	5812	13.93	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						**579.01**
05/06	05/02	THE HOME DEPOT #8913 LANCASTER SC	24610439123010178639657	5200	10.91	
05/16	05/15	CES 34 803-2860040 SC	24275399135900018200017	5065	548.76	
05/22	05/20	THE HOME DEPOT #8913 LANCASTER SC	24610439141010180566193	5200	6.42	
05/23	05/21	THE HOME DEPOT #8913 LANCASTER SC	24610439142010180360935	5200	12.92	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						**894.22**
05/03	05/01	THE HOME DEPOT 8913 LANCASTER SC	24692169122100726392449	5200	209.42	
05/03	05/01	THE HOME DEPOT #8913 LANCASTER SC	24610439122010179074434	5200	12.48	
05/08	05/06	THE HOME DEPOT #8913 LANCASTER SC	24610439127010185303962	5200	161.73	
05/08	05/06	THE HOME DEPOT #8913 LANCASTER SC	24610439127010185303806	5200	110.51	
05/14	05/13	TRACTOR SUPPLY # 1306 LANCASTER SC	24137469134001201513371	5599	28.06	
05/23	05/21	THE HOME DEPOT 8913 LANCASTER SC	24692169142100430574973	5200	372.02	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						**1,817.31**

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/02	05/01	PANERA BREAD #601999 O 855-372-6372 SC	24231689122083703077966	5812	189.63	
05/06	05/02	FOXS PIZZA DEN - LANCA LANCASTER SC	24269799123100412587803	5812	31.56	
05/06	05/03	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639239125900010700015	8699	450.00	
05/06	05/03	OTC BRANDS, INC. 800-2280475 NE	24789309125461400397168	5964	247.67	
05/09	05/08	PUBLIX #1412 INDIAN LAND SC	24445009129001032638692	5411	90.60	
05/10	05/09	Vimeo Plus 000-000-0000 NY	24692169129100899917942	8699	84.00	
05/10	05/09	WM SUPERCENTER #1030 LANCASTER SC	24445009130400149516162	5411	96.03	
05/13	05/10	SUBBIES LANCASTER INC LANCASTER SC	24013399130001399355363	5812	230.84	
05/17	05/16	TRAVEL INSURANCE POLICY 800-729-6021 VA	24493989136026770917904	6300	22.75	
05/17	05/15	AMERICAN AIR0012354683034FORT WORTH TX	24431069136978001022597	3001	309.10	
		[redacted]				
		0012354683034				
		Departure Date: 06/22/19 Airport Code: CLT				
		AA N LGA				
		Departure Date: 06/22/19 Airport Code: LGA				
		AA G CLT				
05/17	05/15	AMERICAN AIR0010648283021FORT WORTH TX	24431069136978002316402	3001	18.02	
		[redacted]				
		0010648283021				
		Departure Date: 05/15/19 Airport Code: RVU				
		AA Y FEE				
05/20	05/17	WM SUPERCENTER #1030 LANCASTER SC	24445009138400157431033	5411	47.11	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						1,907.33
05/17	05/16	THE WEBSTAURANT STORE 717-392-7472 PA	24258029136017102422531	5046	1,907.33	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						84.02
04/30	04/29	FAST LUBE & AUTO LANCASTER SC	24801669119027013061472	7538	84.02	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						2,454.86
04/30	04/29	C&G MINI MART LANCASTER SC	24299109119003912963544	5541	10.45	
05/01	04/30	C&G MINI MART LANCASTER SC	24299109120004041085461	5541	15.47	
05/01	04/30	J & S INC LANCASTER SC	24060659120900013700055	1771	1,653.32	
05/01	04/30	J & S INC LANCASTER SC	24060659120900013700063	1771	430.06	
05/10	05/08	THE HOME DEPOT #8913 LANCASTER SC	24610439129010179347866	5200	109.94	
05/13	05/09	THE HOME DEPOT #8913 LANCASTER SC	24610439130010179005065	5200	22.03	
05/15	05/14	OREILLY AUTO #2242 LANCASTER SC	24431059135838000355053	5533	25.90	
05/17	05/15	THE HOME DEPOT #8913 LANCASTER SC	24610439136010179649031	5200	39.54	
05/23	05/21	THE HOME DEPOT #8913 LANCASTER SC	24610439142010180361297	5200	148.15	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						15,866.04
04/30	04/27	ALOFT 864-2976100 SC	24755429119161198618833	3619	195.55	
		Arrival: 04/27/19				
04/30	04/27	ALOFT 864-2976100 SC	24755429119161198620094	3619	195.55	
		Arrival: 04/27/19				
05/16	05/15	REPUBLIC SERVICES TRASH 866-576-5548 AZ	24431059135083707565957	4900	10,752.54	
05/16	05/15	SCDOR DORWAY 803-898-5000 SC	24001759135083318806712	9399	4,722.40	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						509.82
04/30	04/29	FOOD LION #1084 LANCASTER SC	24427339119720013039795	5411	144.66	
05/02	05/01	FOOD LION #1084 LANCASTER SC	24427339121720013474139	5411	215.69	
05/03	05/02	FOOD LION #1084 LANCASTER SC	24427339122720013888709	5411	37.53	
05/09	05/08	RICHBURG SUPPLY CO 803-7893363 SC	24060659128900016400085	5999	68.31	
05/14	05/13	THE UPS STORE #3129 LANCASTER SC	24692169134100486857488	7399	43.63	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						2,247.45
04/29	04/26	FINISHMASTER INC 148 803-285-2008 SC	24431069116207292000045	5198	342.80	
04/29	04/26	HOMEDEPOT.COM 800-430-3376 GA	24610439117010177431898	5200	652.14	
04/29	04/27	Amazon Prime Amzn.com/billWA	24692169117100705628752	5968	14.03	
05/01	04/30	NEW CREATIONS EMBROIDERY 843-6722626 SC	24060659120900012700023	5999	30.00	
05/01	04/30	NEW CREATIONS EMBROIDERY 843-6722626 SC	24060659120900012700031	5999	276.48	
05/02	05/01	AMZN MKTP US*MZ7GZ7R11 AMAMZN.COM/BILLWA	24431069121083707366229	5942	19.48	
05/03	05/01	THE HOME DEPOT 8913 LANCASTER SC	24692169122100726392522	5200	223.94	
05/03	05/02	AMZN MKTP US*MZ8DV79D0 AMAMZN.COM/BILLWA	24431069122083719986807	5942	23.74	
05/06	05/04	Amazon Prime Amzn.com/billWA	74692169124100995152337	5968		14.03
05/09	05/08	KLINGSPOR ABRASIVES INC HICKORY NC	24493989129091282000135	5085	280.22	
05/13	05/10	B E PUBLISHING 865-9664553 RI	24755429130271303079527	2741	126.78	
05/15	05/14	FOOD LION #1084 LANCASTER SC	24427339134720013668271	5411	90.16	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/16	05/15	FOOD LION #1084 LANCASTER SC	2442733913572001417790 9	5411	77.48	
05/20	05/16	LOWES #03040* INDIAN LAND SC	2469216913710041062008 2	5200	43.30	
05/20	05/16	LOWES #00416* ROCK HILL SC	2469216913710041146475 3	5200	60.93	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX [redacted]						5,665.21
04/29	04/25	NAPA AUTO PART LANCASTER LANCASTER SC	2443105911620048840001 3	5533	102.58	
04/30	04/29	VARIQUEST 7635366400 MN	2480197911920048820001 5	5085	325.24	
04/30	04/29	JACKSON HIRSH INC 847-272-1231 IL	2432300912003470516397 5	5099	353.77	
04/30	04/29	AMZN MKTP US*MZ19Q8U01 AMAMZN.COM/BILLWA	2443106912008372444911 6	5942	41.97	
05/01	04/29	THE HOME DEPOT #8913 LANCASTER SC	2461043912001018049889 7	5200	75.56	
05/02	05/01	GOLDEN CORRAL 0679 ROCK HILL SC	2444500912130048769126 5	5812	435.93	
05/02	05/01	KATES SKATING CENTER ROCK HILL SC	2476725912200000276433 8	7999	217.00	
05/06	05/03	GRINDERS RESTAURANT LANCASTER SC	2401339912300041850511 4	5812	80.63	
05/06	05/02	RICHBURG SUPPLY CO 803-7893363 SC	2406065912390001600008 8	5999	399.06	
05/06	05/05	DMI* DELL K-12 REL 888-977-3355 TX	2443099912508331188698 9	5045	91.80	
05/06	05/06	DMI* DELL K-12 REL 888-977-3355 TX	2443099912608331581268 3	5045	135.00	
05/08	05/06	THE HOME DEPOT #8913 LANCASTER SC	2461043912701018530402 8	5200	107.36	
05/08	05/04	NEW CREATIONS EMBROIDERY PAGELAND SC	2406065912790001310006 9	5999	12.96	
05/08	05/07	WM SUPERCENTER #1030 LANCASTER SC	2444500912840014448043 4	5411	32.38	
05/09	05/08	FOOD LION #1084 LANCASTER SC	2442733912872001327571 1	5411	243.33	
05/10	05/09	AIRGAS SOUTH 800-950-1292 GA	2443565912975685552722 3	5169	178.16	
05/13	05/10	WM SUPERCENTER #1030 LANCASTER SC	2444500913140016381531 7	5411	6.50	
05/13	05/10	WURTH WOOD GROUP CHARLOTT704-887-7960 NC	2463269913110036559267 9	5211	1,151.02	
05/15	05/13	THE HOME DEPOT #8913 LANCASTER SC	2461043913401017948522 2	5200	155.34	
05/15	05/14	RAPID SIGNS LLC 803-2867446 SC	2401339913400191641986 2	5099	1,238.48	
05/16	05/15	RICHBURG SUPPLY CO 803-7893363 SC	2406065913590001690004 4	5999	115.29	
05/16	05/15	5631 Dominos Pizza 704-285-4313 SC	2444500913600099312365 3	5814	26.36	
05/22	05/22	AMZN MKTP US*MN9DX5HW0 AMAMZN.COM/BILLWA	2443106914208331503412 3	5942	139.49	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX [redacted]						2,797.60
05/01	04/29	CHICK-FIL-A #01289 LANCASTER SC	2442733912071001092382 5	5814	126.37	
05/03	05/01	CHICK-FIL-A #02953 CAMDEN SC	2442733912271002080636 4	5814	145.13	
05/06	05/02	5631 Dominos Pizza LANCASTER SC	2444500912350050443113 6	5814	66.00	
05/06	05/03	WM SUPERCENTER #1030 LANCASTER SC	2444500912440015350180 1	5411	145.35	
05/07	05/06	521 FILLING STATION LLC KERSHAW SC	2401339912600085219770 6	5812	33.00	
05/07	05/06	521 FILLING STATION LLC KERSHAW SC	2401339912600085219711 0	5812	89.10	
05/08	05/07	521 FILLING STATION LLC KERSHAW SC	2401339912700097605427 9	5812	44.28	
05/09	05/07	USC EMALL 803-777-3079 SC	2400175912820628120177 2	8220	225.00	
05/09	05/07	USC EMALL 803-777-3079 SC	2400175912820628120179 8	8220	225.00	
05/09	05/07	USC EMALL 803-777-3079 SC	2400175912820628120182 2	8220	225.00	
05/09	05/07	USC EMALL 803-777-3079 SC	2400175912820628120188 9	8220	225.00	
05/09	05/08	KERSHAW IGA KERSHAW SC	2442733912872003946309 3	5411	70.05	
05/10	05/09	521 FILLING STATION LLC KERSHAW SC	2401339912900123700206 3	5812	113.52	
05/10	05/09	KERSHAW IGA KERSHAW SC	2442733912972004076455 3	5411	71.15	
05/14	05/12	MOUNT VINTAGE GOLF COURSENORTH AUGUSTASC	2426979913350052513947 5	7992	30.00	
05/15	05/13	SUBBIES OF HEATH SPRINGS HEATH SPRINGSSC	2480166913403002317261 1	5812	315.28	
05/16	05/14	CROWNE PLAZA HOTEL NORTH AUGUSTASC Arrival: 05/12/19	2443106913570876676035 1	3750	288.96	
05/27	05/24	WM SUPERCENTER #1030 LANCASTER SC	2444500914540017079399 8	5411	257.19	
05/27	05/24	WM SUPERCENTER #1030 LANCASTER SC	2444500914540017079407 9	5411	102.22	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX [redacted]						241.17
05/20	05/17	ACCUTRAIN MEDIA 800-251-6805 VA	2432300913720747810002 5	8299	57.00	
05/21	05/20	PANERA BREAD #601999 P INDIAN LAND SC	2469216914110059731123 6	5814	32.97	
05/24	05/23	DOLLARTREE INDIAN LAND SC	2444500914400102217031 9	5331	70.20	
05/24	05/23	DOLLAR TREE LANCASTER SC	2444500914400102217023 6	5331	81.00	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX [redacted]						429.73
05/02	04/30	SOUTH CAROLINA ASSOCIA 803-9207241 SC	2476062912147290022739 9	8641	40.00	
05/02	04/30	SOUTH CAROLINA ASSOCIA 803-9207241 SC	2476062912147290022742 3	8641	40.00	
05/02	04/30	SOUTH CAROLINA ASSOCIA 803-9207241 SC	2476062912147290022743 1	8641	40.00	
05/06	05/02	FORMS AND SUPPLY - AOPD 704-5988971 NC	2463923912390001271346 3	5044	201.74	
05/06	05/03	VERIZON WRLS P3315-01 LANCASTER SC	2449804912466613711146 9	4812	107.99	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX [redacted]						2,521.85
05/08	05/07	DOLLAR TREE LANCASTER SC	2444500912800099550105 4	5331	5.19	
05/10	05/09	WM SUPERCENTER #1030 LANCASTER SC	2444500913040014959957 2	5411	24.70	
05/15	05/13	OTC BRANDS, INC. 800-2280475 NE	2478930913452340022032 5	5964	125.59	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/16	05/14	OTC BRANDS, INC. 800-2280475 NE	2478930913553010059701 8	5964	285.36	
05/16	05/14	OTC BRANDS, INC. 800-2280475 NE	2478930913553010131841 4	5964	41.03	
05/17	05/15	OTC BRANDS, INC. 800-2280475 NE	2478930913653660108865 3	5964	324.66	
05/17	05/15	OTC BRANDS, INC. 800-2280475 NE	2478930913653660141087 3	5964	250.73	
05/20	05/18	Barco Products Co 800-3382697 IL	2490641913807331672717 0	5099	1,110.08	
05/27	05/23	DOLLAR-GENERAL #3223 LANCASTER SC	2444500914410027062792 9	5331	4.86	
05/27	05/24	WAL-MART #1030 LANCASTER SC	2422638914509100323226 1	5411	349.65	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						4.99
05/15	05/14	THE UPS STORE #3129 LANCASTER SC	2469216913510004205949 5	7399	4.99	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						1,237.08
05/21	05/20	APL*ITUNES.COM/BILL 866-712-7753 CA	2469216914010048308720 6	5735	6.99	
05/24	05/22	ANNETTE'S HALLMARK HOUSE LANCASTER SC	2441295914389772184252 0	5947	15.10	
05/24	05/23	STAPLS7219171551000001 877-8267755 GA	2416407914310522503065 0	5111	37.80	
05/24	05/23	STAPLS7219171551000002 877-8267755 GA	2416407914310597503065 2	5111	838.06	
05/27	05/24	STAPLS7219171551000004 877-8267755 GA	2416407914410595503065 5	5111	339.13	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						1,607.85
04/29	04/26	TEACHER HEAVEN 5 281-2887370 TX	2427539911690001332407 0	8299	49.41	
05/01	04/30	STAPLS7217767231000001 877-8267755 GA	2416407912010529939886 5	5111	19.08	
05/01	04/30	USPS PO 4547400923 LANCASTER SC	2444500912100098125164 6	9402	8.35	
05/02	05/01	AMZN Mktp US*MZ8OJ87H0 Amzn.com/billWA	2469216912110021862746 9	5942	21.55	
05/02	05/01	STAPLS7217845336000001 877-8267755 GA	2416407912110530031814 1	5111	3.63	
05/02	05/01	WM SUPERCENTER #1030 LANCASTER SC	2444500912240013945908 4	5411	49.01	
05/02	05/01	USPS PO 4547400923 LANCASTER SC	2444500912200099370991 1	9402	2.05	
05/03	05/02	STAPLS7217958335000001 877-8267755 GA	2416407912210501153006 6	5111	49.68	
05/06	05/03	STAPLS7218053068000001 877-8267755 GA	2416407912310502245687 0	5111	43.29	
05/08	05/07	LEARNING WITHOUT TEARS 301-263-2700 MD	2421073912720674890101 4	8299	300.00	
05/08	05/07	GREENHOUSE PUBLICATIONS 661-263-7661 CA	2443106912728615050004 6	5942	401.15	
05/15	05/14	STAPLS7218514583000001 877-8267755 GA	2416407913410510757990 8	5111	97.19	
05/17	05/16	BLT*Fun and Function LLC 800-2316329 PA	2490641913607318889196 5	5999	263.01	
05/17	05/16	STAPLS7218738298000002 877-8267755 GA	2416407913610597032382 0	5111	11.97	
05/20	05/18	WALMART.COM 8009666546 800-966-6546 AR	2405523913808370485104 6	5310	27.37	
05/21	05/20	AMZN MKTP US*MN1O136C1 AMAMZN.COM/BILLWA	2443106914108332390629 7	5942	42.11	
05/23	05/22	WALMART.COM 8009666546 800-966-6546 AR	2405523914208370485104 0	5310	161.37	
05/23	05/22	WM SUPERCENTER #1030 LANCASTER SC	2444500914340014876789 4	5411	25.60	
05/27	05/25	STAPLS7219280145000001 877-8267755 GA	2416407914610524615238 1	5111	10.78	
05/27	05/25	STAPLS7219284217000001 877-8267755 GA	2416407914610524618727 0	5111	21.25	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						2,849.29
05/06	05/02	AMERICAN AIR0012352227854FORT WORTH TX	2443106912397800106694 6	3001	249.10	
		[redacted]				
		0012352227854				
		Departure Date: 06/23/19 Airport Code: CLT				
		AA B LGA				
		Departure Date: 06/23/19 Airport Code: LGA				
		AA B CLT				
05/06	05/04	ARTHOUSE HOTEL NYC NEW YORK NY	2476197912472256510469 6	7011	2,015.55	
		Arrival: 06/23/19				
05/23	05/22	COURTYARD MYRTLE BEACH MYRTLE BEACH SC	2469216914210042988119 9	3690	584.64	
		Arrival: 05/22/19				
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						549.96
04/30	04/29	AUTISMPRODUCTSCOM 765-273-3667 AZ	2449215911989479354553 7	5099	138.99	
05/06	05/04	USPS PO 4547400923 LANCASTER SC	2444500912500082578956 7	9402	27.05	
05/07	05/06	KRISPY KREME DOUGH FORT MILL SC	2422443912710100106366 2	5814	19.56	
05/07	05/06	KRISPY KREME DOUGH FORT MILL SC	2422443912710100106367 0	5814	19.56	
05/07	05/06	FOOD LION #1084 LANCASTER SC	2442733912672001325764 6	5411	6.03	
05/09	05/08	WAL-MART #1030 LANCASTER SC	2422638912909100197047 4	5411	250.65	
05/10	05/09	FOOD LION #1084 LANCASTER SC	2442733912972001381505 1	5411	6.41	
05/10	05/09	FOOD LION #1084 LANCASTER SC	2442733912972001381534 1	5411	36.35	
05/27	05/23	FIVE BELOW # 672 INDIAN LAND SC	2413746914450068389621 0	5331	45.36	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						487.00
05/21	05/20	SQ *R&R SUNSET SLUS LANCASTER SC	2449215914074026323537 7	5814	379.00	
05/23	05/22	BALLOON EXPRESS LANCASTER SC	2492474914252213977026 4	5992	108.00	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
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Account Number: XXXX-XXXX-XXXX[redacted]						2,280.24
04/29	04/26	FLOWERS PLUS, INC. 704-3764331 NC	24003419116900019626630	5193	56.25	
04/30	04/29	Orbitz*7430687103997 ORBITZ.COM WA	24692169119100933724223	4722	2.68	
04/30	04/29	SAMSCLUB #6236 ROCK HILL SC	24226389120400000892663	5300	177.24	
04/30	04/29	RIDEWAYS MANCHESTER M3	74143619120000485360254	7512	178.43	
04/30	04/30	INTERNATIONAL TRANSACTION FEE	74143619120000485360254	0001	1.43	
05/01	04/29	AMERICAN AIR0017319041764FORT WORTH TX [redacted]	24431069120344900565624	3001	83.00	
		0017319041764 Departure Date: 06/29/19 Airport Code: LGA AA Q CHO Departure Date: 06/29/19 Airport Code: CHO AA Q CLT				
05/01	04/29	AMERICAN AIR0017319041765FORT WORTH TX [redacted]	24431069120344900565632	3001	83.00	
		0017319041765 Departure Date: 06/29/19 Airport Code: LGA AA Q CHO Departure Date: 06/29/19 Airport Code: CHO AA Q CLT				
05/01	04/29	AMERICAN AIR0017319057124FORT WORTH TX [redacted]	24431069120344900567554	3001	96.80	
		0017319057124 Departure Date: 06/23/19 Airport Code: CLT AA N LGA				
05/01	04/29	AMERICAN AIR0017319057125FORT WORTH TX [redacted]	24431069120344900567562	3001	96.80	
		0017319057125 Departure Date: 06/23/19 Airport Code: CLT AA N LGA				
05/01	04/30	CUSTMLANYARDLANYARDS 281-286-9500 TX	24492159120719918242388	5999	224.66	
05/01	05/01	WALMART.COM 8009666546 800-966-6546 AR	24055239121083711282333	5310	74.41	
05/02	04/30	GROTH MUSIC 952-8844772 MN	24071059121432530000065	5733	372.99	
05/02	05/01	DOLLARTREE LANCASTER SC	24445009122000993590287	5331	14.04	
05/03	05/02	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692169122100875874007	5969	59.70	
05/14	05/13	AMZN MKTP US*MN8AL2PE1 AMAMZN.COM/BILLWA	24431069134083304165623	5942	133.88	
05/15	05/14	AMZN MKTP US*MN7M09AZ0 AMAMZN.COM/BILLWA	24431069134083314221887	5942	10.79	
05/24	05/23	TAQUERIA EL MANHATTAN 724-2831878 SC	24000979143584902453089	5812	520.00	
05/24	05/23	FOOD LION #1209 LANCASTER SC	24427339143720208518884	5411	16.91	
05/27	05/23	DOLLAR-GENERAL #9371 LANCASTER SC	24445009144100270585762	5331	41.88	
05/27	05/24	FOOD LION #1209 LANCASTER SC	24427339144720209050357	5411	35.35	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						10,335.48
04/29	04/25	DOLLAR-GENERAL #9371 LANCASTER SC	24445009116100265610595	5331	44.85	
05/13	05/09	Jones School Supply Co., 800-845-1807 SC	24202989130016020528930	5943	308.72	
05/13	05/10	RIVERBANKS ZOO & GARDE COLUMBIA SC	24761979131206288000515	7998	1,310.00	
05/14	05/13	Orbitz*7434461985033 ORBITZ.COM WA Arrival: 07/08/19	24692169133100378636603	4722	2,269.89	
05/14	05/13	Orbitz*7434464287269 ORBITZ.COM WA Arrival: 07/09/19	24692169133100378652089	4722	548.70	
05/15	05/14	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692169134100798272202	5942	735.00	
05/15	05/14	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692169134100798272210	5942	735.00	
05/15	05/14	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692169134100798272228	5942	735.00	
05/15	05/14	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692169134100798272236	5942	735.00	
05/15	05/14	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692169134100798272244	5942	735.00	
05/15	05/14	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692169134100798272251	5942	735.00	
05/15	05/14	Orbitz*7434717300372 ORBITZ.COM WA Arrival: 07/21/19	24692169134100895574344	4722	332.70	
05/15	05/14	EB 2019 SC MIDLANDS S 801-413-7200 CA	24492159134713866980952	7922	450.00	
05/15	05/14	EB 2019 NATIONAL PE A 801-413-7200 CA	24492159134717883197250	7399	275.00	
05/16	05/14	Jones School Supply Co., 800-845-1807 SC	24202989135016017888235	5943	75.02	
05/17	05/16	AMAZON.COM*MN00791H0 AMZNAMZN.COM/BILLWA	24431069136083303218421	5942	134.30	
05/20	05/17	MARCOPRODUC 215-956-0313 NC	24492159137894496078669	7392	33.95	
05/22	05/21	WAL-MART #1030 LANCASTER SC	24226389142091000314727	5411	56.54	
05/27	05/23	DOLLAR-GENERAL #3223 LANCASTER SC	24445009144100270613234	5331	85.81	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						795.48

18381470 - 000132 - 0006 - 0019 - 2

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
04/29	04/25	BOOKSOURCE 314-647-0600 MO	24412959116200068300066	5942	71.10	
05/07	05/06	FAMILY DOLLAR #10379 LANCASTER SC	24231689127837000096952	5331	18.09	
05/16	05/15	WWW.KOHLS.COM #0873 866-887-8884 OH	24445009136600113665192	5311	334.80	
05/17	05/15	WWW.KOHLS.COM #0873 866-887-8884 OH	24445009137600100339792	5311	226.80	
05/20	05/17	THE HOME DEPOT #8913 LANCASTER SC	24610439138010184119085	5200	16.17	
05/24	05/23	WAL-MART #1030 LANCASTER SC	24226389144091004268471	5411	128.52	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						1,034.30
05/06	05/03	P & J SALES INC LANCASTER SC	24013399123000418666619	5999	10.21	
05/06	05/03	WM SUPERCENTER #1030 LANCASTER SC	24445009124400153471294	5411	31.13	
05/09	05/08	CVS/PHARMACY #05476 LANCASTER SC	24445009129001032574160	5912	60.00	
05/13	05/09	Jones School Supply Co., 800-845-1807 SC	24202989130016020528401	5943	114.12	
05/13	05/10	SQ *GOSQ.COM ANGELA KERSHAW SC	24492159130855350354022	7299	596.70	
05/15	05/13	DOLLAR-GENERAL #8303 KERSHAW SC	24445009134100239042527	5331	96.31	
05/15	05/13	DOLLAR-GENERAL #8303 KERSHAW SC	24445009134100239042600	5331	6.82	
05/16	05/15	DOLLARTREE LANCASTER SC	24445009136000993198994	5331	41.04	
05/24	05/22	PIZZA HUT 035366 LANCASTER SC	24431069143400975000039	5812	42.67	
05/27	05/23	DOLLAR GENERAL #11912 LANCASTER SC	24445009144100270587909	5331	35.30	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						638.98
05/02	05/01	WALMART.COM 8009666546 800-966-6546 AR	24055239121083710872233	5310	142.14	
05/06	05/02	PIZZA HUT 035366 https://ipchaSC	24431069123400165000033	5812	43.39	
05/07	05/06	FOOD LION #1209 LANCASTER SC	24427339126720013327399	5411	131.13	
05/07	05/06	DOLLARTREE LANCASTER SC	24445009127000919476483	5331	29.16	
05/08	05/06	DOLLAR-GENERAL #9371 LANCASTER SC	24445009127100238782098	5331	5.40	
05/08	05/07	SP * PREPPY PINEAPPLE LANCASTER SC	24492159127637630818363	5691	25.00	
05/09	05/07	CHICK-FIL-A #01289 LANCASTER SC	24427339128710011224571	5814	40.00	
05/13	05/11	WM SUPERCENTER #1030 LANCASTER SC	24445009132400196213547	5411	104.91	
05/20	05/18	IKEA CHARLOTTE CHARLOTTE NC	24435659139775201712303	5712	32.12	
05/24	05/23	AMZN MKTP US*MN6GX0Q52 AMAMZN.COM/BILLWA	24431069143083706841648	5942	15.67	
05/27	05/26	AMZN MKTP US*MN3WZ6IQ1 AMAMZN.COM/BILLWA	24431069146083313241734	5942	70.06	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						1,030.35
04/29	04/26	WAL-MART #1030 LANCASTER SC	24226389117091000229777	5411	9.33	
05/01	04/30	AMZN MKTP US*MZ0L64IP1 AMAMZN.COM/BILLWA	24431069120083704221410	5942	272.19	
05/01	04/30	AMAZON.COM*MZ87S46I2 AMZNAMZN.COM/BILLWA	24431069120083722475402	5942	75.50	
05/06	05/04	AMAZON.COM*MN8C84OE1 AMZNAMZN.COM/BILLWA	24431069124083316219493	5942	240.23	
05/06	05/05	AMAZON.COM*MZ8H23UA2 AMZNAMZN.COM/BILLWA	24431069125083724477351	5942	149.10	
05/08	05/07	AMAZON.COM*MZ5LZ2Y82 AMZNAMZN.COM/BILLWA	24431069127083704592151	5942	284.00	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						524.05
05/01	04/30	KIDS CODE MAGAZINE BEA WWW.KIDSCODECNY	24492159120637943900145	2741	29.99	
05/01	05/01	AMZN Mktp US*MZ1A03KD0 Amzn.com/billWA	24692169121100737326650	5942	53.99	
05/01	05/01	AMZN Mktp US*MZ5LH0KL0 Amzn.com/billWA	24692169121100737727121	5942	14.03	
05/08	05/07	WM SUPERCENTER #1030 LANCASTER SC	24445009128400144575159	5411	164.65	
05/13	05/12	DOLLARTREE LANCASTER SC	24445009133000895333353	5331	32.40	
05/21	05/20	FOOD LION #1209 LANCASTER SC	24427339140720207863011	5411	25.00	
05/24	05/23	DOLLARTREE LANCASTER SC	24445009144001022333198	5331	36.72	
05/27	05/23	DOLLAR-GENERAL #9371 LANCASTER SC	24445009144100270601197	5331	17.28	
05/27	05/23	THE HOME DEPOT #8913 LANCASTER SC	24610439144010185191481	5200	137.15	
05/27	05/26	DOLLAR TREE ROCK HILL SC	24445009147000760912970	5331	12.84	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXX[redacted]						983.98
04/30	04/29	BALLOON EXPRESS LANCASTER SC	24924749119522154958876	5992	18.44	
04/30	04/29	WALGREENS #10448 LANCASTER SC	24445009120000969287183	5912	25.00	
05/02	04/30	TLF*BERKELEY FLORIST 843-7618438 SC	24717059121161217503956	5992	56.54	
05/03	05/02	P & J SALES INC LANCASTER SC	24013399122000258530686	5999	79.06	
05/03	05/02	WAL-MART #1030 LANCASTER SC	24226389123091003087604	5411	53.54	
05/06	05/02	ALDI 66102 LANCASTER SC	24427339123710035882508	5411	112.96	
05/06	05/03	BALLOON EXPRESS LANCASTER SC	24924749123522130132566	5992	20.00	
05/14	05/13	WM SUPERCENTER #1030 LANCASTER SC	24445009134400144516254	5411	22.59	
05/17	05/16	AMZN MKTP US*MN7BF71C2 AMAMZN.COM/BILLWA	24431069136083715927809	5942	204.25	
05/20	05/18	AMZN MKTP US*MN5NH8B01 AMAMZN.COM/BILLWA	24431069138083312407823	5942	106.89	
05/21	05/20	WAL-MART #1030 LANCASTER SC	24226389141091005600477	5411	67.45	
05/22	05/21	AMAZON.COM*MN10R1D31 AMZNAMZN.COM/BILLWA	24431069141083308765601	5942	87.75	
05/24	05/23	AMAZON.COM*MN3AJ3QT2 AMZNAMZN.COM/BILLWA	24431069143083744951227	5942	53.78	
05/24	05/23	FOOD LION #1209 LANCASTER SC	24427339143720208519056	5411	21.93	
05/24	05/23	DOLLARTREE LANCASTER SC	24445009144001022395148	5331	29.16	

18381470 - 000132 - 0007 - 0019 - 2

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/27	05/24	PIZZA HUT 035366 LANCASTER SC	24431069145400006000022	5812	24.64	
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Account Number: XXXX-XXXX-XXXX-[redacted]						7,565.78
04/29	04/26	FORT SUMTER TOURS STRIPE.COM SC	24492159116637590117452	7991	1,221.00	
04/29	04/26	CHARLESTOWNE LANDIN COLUMBIA SC	24001759117286899900372	9399	375.00	
04/29	04/26	MCDONALD'S F10661 ORANGEBURG SC	24427339116720068054635	5814	247.36	
04/29	04/26	EXCHANGE & CUSTOM HOUSE CHARLESTON SC	24493989117286311200748	7991	487.50	
04/29	04/26	CICI'S PIZZA/N. CHAS. N. CHARLESTONSC	24473019118900016397802	5812	487.80	
04/30	04/29	DO IT PRINTING INC 803-2853929 SC	24060659119900010500014	2741	173.26	
05/03	05/01	HEATH SPRINGS PIZZERIA HEATH SPRINGSSC	24453519122017030625568	5812	56.20	
05/06	05/02	FIVE BELOW # 672 INDIAN LAND SC	24137469123500699593236	5331	13.50	
05/06	05/02	HOBBY-LOBBY #834 INDIAN LAND SC	24445009123200121459657	5945	333.82	
05/06	05/03	EDVENTURE CHILDRENS MUSEUCOLUMBIA SC	24632699124500832067842	7991	315.00	
05/09	05/08	DOLLARTREE KERSHAW SC	24445009129001032574996	5331	25.92	
05/10	05/09	REI*GREENWOODHEINEMANN 800-225-5600 NH	24692169129100879025435	5942	293.57	
05/13	05/11	LAKESHORE LEARNING MATER 310-537-8600 CA	24493989131026995987984	8299	505.67	
05/13	05/11	LAKESHORE LEARNING MATER 310-537-8600 CA	24493989131026995987695	8299	70.54	
05/13	05/10	JUMPINJAX OF LANCASTER SCLANCASTER SC	24707809132030094585609	7999	228.00	
05/15	05/13	DOLLAR GENERAL # 11333 HEATH SPRINGSSC	24445009134100239042949	5331	21.72	
05/15	05/14	STAPLS7218572242000001 877-8267755 GA	24164079134105138498649	5111	504.14	
05/17	05/16	NAESP-PEAP 703-518-6241 VA	24435659136207868701844	7399	66.00	
05/23	05/22	TRAVEL INSURANCE POLICY 800-729-6021 VA	24493989142026946144492	6300	79.38	
05/23	05/22	TRAVEL INSURANCE POLICY 800-729-6021 VA	24493989142026946208966	6300	46.50	
05/23	05/21	AMERICAN AIR0012355733285FORT WORTH TX	24431069142978000838466	3001	399.09	
		[redacted]				
		0012355733285				
		Departure Date: 06/30/19 Airport Code: CLT				
		AA G LGA				
		Departure Date: 06/30/19 Airport Code: LGA				
		AA L CLT				
05/23	05/21	AMERICAN AIR0012355733286FORT WORTH TX	24431069142978000838474	3001	399.09	
		[redacted]				
		0012355733286				
		Departure Date: 06/30/19 Airport Code: CLT				
		AA G LGA				
		Departure Date: 06/30/19 Airport Code: LGA				
		AA L CLT				
05/23	05/21	AMERICAN AIR0012355733287FORT WORTH TX	24431069142978000838482	3001	399.09	
		[redacted]				
		0012355733287				
		Departure Date: 06/30/19 Airport Code: CLT				
		AA G LGA				
		Departure Date: 06/30/19 Airport Code: LGA				
		AA L CLT				
05/23	05/21	AMERICAN AIR0012355736323FORT WORTH TX	24431069142978000844605	3001	329.10	
		[redacted]				
		0012355736323				
		Departure Date: 08/04/19 Airport Code: CLT				
		AA G LGA				
		Departure Date: 08/04/19 Airport Code: LGA				
		AA S CLT				
05/23	05/21	AMERICAN AIR0012355736324FORT WORTH TX	24431069142978000844613	3001	329.10	
		[redacted]				
		0012355736324				
		Departure Date: 08/04/19 Airport Code: CLT				
		AA G LGA				
		Departure Date: 08/04/19 Airport Code: LGA				
		AA S CLT				
05/23	05/21	AMERICAN AIR0010648670466FORT WORTH TX	24431069142978002242204	3001	18.02	
		[redacted]				
		0010648670466				
		Departure Date: 05/21/19 Airport Code: RVU				
		AA Y FEE				
05/23	05/21	AMERICAN AIR0010648670467FORT WORTH TX	24431069142978002242212	3001	18.02	
		[redacted]				
		0010648670467				
		Departure Date: 05/21/19 Airport Code: RVU				
		AA Y FEE				
05/23	05/21	AMERICAN AIR0010648670468FORT WORTH TX	24431069142978002242220	3001	36.57	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		[redacted]				
		0010648670468				
		Departure Date: 05/21/19 Airport Code: RVU				
		AA Y FEE				
05/23	05/21	AMERICAN AIR0010648671291FORT WORTH TX	24431069142978002245371	3001	33.52	
		[redacted]				
		0010648671291				
		Departure Date: 05/21/19 Airport Code: RVU				
		AA Y FEE				
05/23	05/21	AMERICAN AIR0010648671292FORT WORTH TX	24431069142978002245389	3001	52.30	
		[redacted]				
		0010648671292				
		Departure Date: 05/21/19 Airport Code: RVU				
		AA Y FEE				
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						4,458.12
04/29	04/26	PERIPOLE INC SALEM OR	24071059116627105472741	5733	1,424.81	
05/01	04/30	WALMART GROCERY 800-966-6546 AR	24055239120083305095381	5411	377.53	
05/02	05/01	HERSHEY CREAMERY COMPANY HTTPS://WWW.HPA	24013399121000117181078	5199	473.76	
05/07	05/06	Etsy.com - CraftCutConcep718-8557955 NY	24204299126285682614944	5699	201.99	
05/08	05/07	P & J SALES INC LANCASTER SC	24013399127000968481969	5999	44.90	
05/08	05/07	CAROLINA OFFICE EQUIPMEN 803-781-9383 SC	24493989127206144200010	5044	156.22	
05/09	05/08	WAL-MART #1030 LANCASTER SC	24226389129091008473365	5411	10.28	
05/13	05/10	AM CANCER SOC CV 800-430-7161 GA	24431069130014000800969	8398	26.00	
05/13	05/11	HOBBY-LOBBY #834 INDIAN LAND SC	24445009132200073182132	5945	4.28	
05/16	05/15	WM SUPERCENTER #1030 LANCASTER SC	24445009136400143417270	5411	75.97	
05/17	05/15	DOLLAR GENERAL # 11333 HEATH SPRINGSSC	24445009136100168840816	5331	70.35	
05/17	05/16	PIRATES VOYAGE TICKETING MYRTLE BEACH SC	24755429137121372532364	7991	205.87	
05/20	05/16	WONDERWORKS MYRTLE BEACH MYRTLE BEACH SC	24323009137091542000654	7999	1,301.81	
05/20	05/17	WALMART.COM 8009666546 800-966-6546 AR	24055239137083720703867	5310	37.15	
05/20	05/17	SPORTS CONNECTION 704-5831444 NC	24073149139900015100144	7997	67.57	
05/20	05/17	SPORTS CONNECTION 704-583-1444 NC	74073149139900015100156	7997		67.57
05/21	05/20	WAL-MART #1030 LANCASTER SC	24226389141091001533714	5411	35.94	
05/23	05/21	SMALLS FOOD CENTER HEATHSPRINGS SC	24634229142016022373660	5411	11.26	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						6,811.31
04/29	04/26	HARRIS TEETER #0372 INDIAN LAND SC	24445009117001026638611	5411	8.62	
04/29	04/28	AMZN MKTP US*MZ3MG0DY0 AMAMZN.COM/BILLWA	24431069118083318050456	5942	12.18	
04/29	04/28	AMZN MKTP US*MZ0PV7BH2 AMAMZN.COM/BILLWA	24431069118083316240232	5942	82.45	
04/30	04/29	AMZN Mktp US*MZ1Z169C1 Amzn.com/billWA	24692169119100915827143	5942	268.65	
04/30	04/30	AMZN Mktp US*MZ4365QQ2 Amzn.com/billWA	24692169120100169927331	5942	40.99	
05/02	05/01	AMZN MKTP US*MZ0E69S32 AMAMZN.COM/BILLWA	24431069122083323017130	5942	11.87	
05/02	05/01	AMZN MKTP US*MZ9HS6SL2 AMAMZN.COM/BILLWA	24431069122083702902019	5942	60.77	
05/03	05/02	PUBLIX #1412 INDIAN LAND SC	24445009123000997992983	5411	46.47	
05/06	05/02	SAMSCLUB.COM 888-746-7726 AR	24226389123370416714248	5300	464.88	
05/06	05/03	DOLLARTREE INDIAN LAND SC	24445009124000969209050	5331	16.72	
05/07	05/06	AMAZON.COM*MN15E2ZK1 AMZNAMZN.COM/BILLWA	24431069126083303815038	5942	113.91	
05/07	05/06	AMZN MKTP US*MZ9C07YG0 AMAMZN.COM/BILLWA	24431069127083310977903	5942	53.54	
05/08	05/07	AMZN Mktp US*MZ9EG7WE2 Amzn.com/billWA	24692169127100579486285	5942	151.18	
05/08	05/07	AMZN Mktp US*MN5OF7C00 Amzn.com/billWA	24692169127100703639718	5942	38.28	
05/08	05/07	AMZN MKTP US*MZ4EV2W52 AMAMZN.COM/BILLWA	24431069127083324837770	5942	47.86	
05/08	05/07	AMZN Mktp US*MN6C67CH0 Amzn.com/billWA	24692169127100953154947	5942	20.48	
05/08	05/08	AMZN Mktp US*MN1YU3CQ2 Amzn.com/billWA	24692169128100025756652	5942	55.24	
05/08	05/07	WAL-MART #0585 ROCK HILL SC	24226389128091008859408	5411	26.43	
05/08	05/08	AMZN Mktp US*MN0VS33M1 Amzn.com/billWA	24692169128100133997727	5942	181.71	
05/08	05/07	AMZN MKTP US*MZ64K8YT2 AMAMZN.COM/BILLWA	24431069127083703375707	5942	8.67	
05/08	05/07	WM SUPERCENTER #585 ROCK HILL SC	24445009128400144529040	5411	20.76	
05/09	05/07	HOBBY LOBBY #383 ROCK HILL SC	24445009128200112363368	5945	82.72	
05/09	05/09	TARGET.COM * 800-591-3869 MN	24431069129083060517931	5310	48.60	
05/13	05/09	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239130900013906661	5044	127.27	
05/13	05/10	STRIKERS FAMILY SPORTSCE ROCK HILL NC	24055239131206000000029	7933	1,590.00	
05/15	05/14	WILSONLANGU 5083682399 MA	74492159134894384784715	8249		264.00
05/15	05/14	WILSONLANGU 5083682399 MA	74492159134894384769377	8249		264.00
05/16	05/15	AMZN MKTP US*MN1VY4010 AMAMZN.COM/BILLWA	24431069136083711485877	5942	68.03	
05/23	05/21	RED STONE 14 FORT MILL SC	24269799142100386695365	7832	1,344.00	
05/23	05/22	WORTHINGTON DIRECT INC 800-599-6636 TX	24143559142200839000245	5021	2,347.03	
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Account Number: XXXX-XXXX-XXXX[redacted]						3,327.62

Transactions

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05/03	05/02	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692169122100705113147	5942	588.06	
05/03	05/02	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692169122100705113204	5942	96.23	
05/03	05/02	FOOD LION #1084 LANCASTER SC	24427339122720013888931	5411	45.37	
05/06	05/02	5631 Dominos Pizza 704-285-4313 SC	24445009123500504444758	5814	115.33	
05/09	05/08	SQ *FIVE GRANDS CREAMERY Fort Mill SC	24692169128100438506587	5814	350.00	
05/09	05/07	Jones School Supply Co., 800-845-1807 SC	24202989128016015305066	5943	160.42	
05/09	05/08	PANERA BREAD #601999 P INDIAN LAND SC	24692169129100610319675	5814	14.72	
05/13	05/10	BRIGHTWHEEL WWW.MYBRIGHTWCA	24492159130637790830146	8351	300.00	
05/15	05/13	SIGNATURE SERVICES 704-5750596 SC	24073149134900010400015	7333	513.00	
05/16	05/15	PUBLIX #1412 INDIAN LAND SC	24445009136000993300525	5411	90.90	
05/17	05/15	Jones School Supply Co., 800-845-1807 SC	24202989136016017817142	5943	236.17	
05/20	05/17	LOWES #03040* INDIAN LAND SC	24692169137100666451745	5200	19.14	
05/20	05/17	SQ *SPRINGS FARM FORT MILL SC	24492159137741433277153	5499	160.00	
05/20	05/17	WM SUPERCENTER #4237 INDIAN LAND SC	24445009138400157449290	5411	142.75	
05/21	05/20	WAL-MART #4593 ROCK HILL SC	24226389141091004765339	5411	222.73	
05/22	05/21	MARCOS PIZZA - 8425 INDIAN LAND SC	24269799142001172137697	5812	90.29	
05/23	05/22	FOOD LION #2570 FORT MILL SC	24427339142720209184190	5411	182.51	
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04/29	04/27	WAL-MART #1030 LANCASTER SC	24226389118091004683168	5411	51.63	
05/01	04/30	LAKESHORE LEARNING MATER 310-537-8600 CA	24493989120026929959268	8299	287.19	
05/06	05/03	THE NED SHOW 877-872-9696 WA	24247609124001061095642	5943	878.00	
05/06	05/04	WM SUPERCENTER #4237 INDIAN LAND SC	24445009125400166447223	5411	72.06	
05/06	05/05	FOOD LION #1084 LANCASTER SC	24427339125720012763991	5411	55.41	
05/09	05/07	BOJANGLES 303 01003037 LANCASTER SC	24164079128430600406401	5814	15.90	
05/10	05/08	DOLLAR GENERAL #13194 LANCASTER SC	24445009129100173810043	5331	23.23	
05/10	05/09	PAPA JOHNS #1584 803-313-9000 SC	24445009130600102221847	5814	73.20	
05/15	05/13	DOLLAR GENERAL #13194 LANCASTER SC	24445009134100239044507	5331	22.62	
05/16	05/15	Etsy.com - MiaPendarvisDe718-8557955 NY	24204299135001869634830	5699	45.36	
05/17	05/15	DOLLAR GENERAL #13194 LANCASTER SC	24445009136100168820289	5331	33.43	
05/17	05/16	PAPA JOHNS #1584 803-313-9000 SC	24445009137600100345559	5814	112.80	
05/20	05/16	Jones School Supply Co., 800-845-1807 SC	24202989137016018439457	5943	42.98	
05/20	05/17	SAMSCLUB #6236 ROCK HILL SC	24226389138400008250732	5300	240.21	
05/20	05/17	SAMSCLUB #6236 ROCK HILL SC	24226389138400008291082	5300	45.36	
05/21	05/19	Jones School Supply Co., Columbia SC	74202989140016017566516	5943		15.50
05/21	05/19	Jones School Supply Co., Columbia SC	74202989140016017566490	5943		3.48
05/21	05/19	Jones School Supply Co., Columbia SC	74202989140016017566508	5943		2.39
05/22	05/20	AK ATHLETIC EQUIPMENT 614-9203069 OH	24207859141168902386528	5941	1,380.00	
05/22	05/21	FOOD LION #1209 LANCASTER SC	24427339141720207838608	5411	26.98	
05/23	05/22	WAL-MART #1030 LANCASTER SC	24226389143091008878235	5411	75.00	
05/27	05/24	PIZZA HUT 035366 LANCASTER SC	24431069145400006000014	5812	80.91	
05/27	05/25	WM SUPERCENTER #4237 INDIAN LAND SC	24445009146400177565588	5411	24.19	
05/27	05/25	DOLLAR TREE LANCASTER SC	24445009146000816368889	5331	15.12	
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04/29	04/26	IPEVO INC 408-490-3085 CA	24431059116083320832878	5045	99.00	
04/29	04/28	WM SUPERCENTER #1030 LANCASTER SC	24445009119400150796807	5411	41.76	
05/01	04/30	WM SUPERCENTER #1030 LANCASTER SC	24445009121400137906277	5411	74.55	
05/06	05/02	DOLLAR GENERAL #13194 LANCASTER SC	24445009123100258687031	5331	14.04	
05/08	05/06	DOLLAR GENERAL #13194 LANCASTER SC	24445009127100238786701	5331	12.94	
05/08	05/07	WAL-MART #1030 LANCASTER SC	24226389128091006928627	5411	186.71	
05/09	05/08	BOB WILLIAMS CLEANERS LANCASTER SC	24323009128286838900051	7216	20.00	
05/10	05/09	THE MEAT CENTER LLC 803-2865077 SC	24275399129900010900091	5499	59.75	
05/10	05/09	FOOD LION #1209 LANCASTER SC	24427339129720013884206	5411	12.09	
05/13	05/09	LITTLE CAESARS 1926 0002 LANCASTER SC	24445009130500486280809	5814	44.00	
05/17	05/16	PAYPAL *PINKZEBRAMU 402-935-7733 CA	24492159136894448201493	5815	27.99	
05/23	05/22	WAL-MART #0585 ROCK HILL SC	24226389143091005272317	5411	41.36	
05/24	05/23	AMAZON.COM*MN52Z1Q32 AMZNAMZN.COM/BILLWA	24431069144083741144478	5942	42.40	
05/24	05/23	WM SUPERCENTER #1030 LANCASTER SC	24445009144400153605442	5411	41.54	
05/27	05/24	AMAZON.COM*MN7AX36K2 AMZNAMZN.COM/BILLWA	24431069144083726096750	5942	10.79	
05/27	05/25	SAMS CLUB #6236 ROCK HILL SC	24445009146400177575314	5300	23.92	
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Account Number: XXXX-XXXX-XXX[redacted]						**877.50**
05/10	05/09	521 FILLING STATION LLC KERSHAW SC	24013399129001237002113	5812	18.69	
05/20	05/17	Jones School Supply Co., 800-845-1807 SC	24202989139018013497793	5943	17.60	
05/22	05/20	DOLLAR GENERAL #13194 LANCASTER SC	24445009141100232717779	5331	42.14	
05/24	05/22	DOLLAR GENERAL # 11333 HEATH SPRINGSSC	24445009143100191073402	5331	11.88	
05/24	05/23	PAPA JOHNS #1584 803-313-9000 SC	24445009144600091704773	5814	107.80	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/24	05/23	WAL-MART #1030 LANCASTER SC	24226389144091003793776	5411	39.72	
05/24	05/23	SAMS CLUB #6236 ROCK HILL SC	24445009144400153607679	5300	539.20	
05/27	05/24	THE MEAT CENTER LLC 803-2865077 SC	24275399144900012200871	5499	14.85	
05/27	05/24	NATIONALBET 864-583-4554 SC	24492159144894756566438	8699	20.00	
05/27	05/24	WM SUPERCENTER #1030 LANCASTER SC	24445009145400170797957	5411	9.41	
05/27	05/24	FOOD LION #1084 LANCASTER SC	24427339144720208964335	5411	56.21	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						3,742.81
04/30	04/29	Amazon.com*MZ1X60SS0 Amzn.com/billWA	24692169119100938346899	5942	15.39	
05/01	04/30	SQ *AW SHUCKS FARMS MONROE NC	24492159120740309183486	5399	1,249.50	
05/01	04/30	WAL-MART #1030 LANCASTER SC	24226389121091003049648	5411	92.39	
05/02	05/01	WM SUPERCENTER #1030 LANCASTER SC	24445009122400139408420	5411	163.46	
05/02	05/02	AMAZON.COM*MZ5UM72H2 AMZNAMZN.COM/BILLWA	24431069122083317655796	5942	466.20	
05/03	05/02	DOLLAR TREE LANCASTER SC	24445009123000998003442	5331	23.76	
05/08	05/07	SAMSCLUB #6236 ROCK HILL SC	24226389128400003937459	5300	546.00	
05/09	05/08	FOOD LION #1084 LANCASTER SC	24427339128720013276511	5411	20.18	
05/15	05/14	WAL-MART #1030 LANCASTER SC	24226389135091003433598	5411	19.53	
05/16	05/14	THE HOME DEPOT #8913 LANCASTER SC	24610439135010179638837	5200	47.48	
05/20	05/17	SQ *KONA ICE UNION MARSHVILLE NC	24492159137854307928452	5814	161.00	
05/20	05/19	WM SUPERCENTER #877 MONROE NC	24445009140400154849977	5411	17.52	
05/20	05/19	WM SUPERCENTER #1030 LANCASTER SC	24445009140400154850025	5411	24.68	
05/21	05/20	WAL-MART #1030 LANCASTER SC	24226389141091003363771	5411	144.76	
05/21	05/20	WM SUPERCENTER #1030 LANCASTER SC	24445009141400148985100	5411	123.08	
05/22	05/21	BALLOON EXPRESS LANCASTER SC	24924749141522123591461	5992	86.40	
05/23	05/21	THE HOME DEPOT 8913 LANCASTER SC	24692169142100430575152	5200	226.48	
05/23	05/22	SQ *CREIGHTON'S CRE 877-417-4551 SC	24492159142740168710845	5814	315.00	
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04/30	04/29	WAL-MART #1030 LANCASTER SC	24226389120091003388435	5411	185.13	
04/30	04/29	WAL-MART #1030 LANCASTER SC	24226389120091003478897	5411	85.91	
05/01	04/30	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692169120100679013150	5942	482.90	
05/01	04/30	DOLLARTREE INDIAN LAND SC	24445009121000981224502	5331	18.19	
05/03	05/01	BOJANGLES 924 01009240 INDIAN LAND SC	24164079122430600974511	5814	214.58	
05/06	05/03	MCDONALD'S M7373 OF SC LANCASTER SC	24427339124710052644640	5814	27.52	
05/08	05/06	Jones School Supply Co., 800-845-1807 SC	24202989127016015942232	5943	321.40	
05/08	05/07	WAL-MART #1030 LANCASTER SC	24226389128091000751009	5411	241.28	
05/10	05/09	WM SUPERCENTER #1030 LANCASTER SC	24445009130400149532995	5411	26.22	
05/13	05/10	AMZN Mktp US*MN9D424A2 Amzn.com/billWA	24692169130100462000172	5942	85.26	
05/13	05/10	PRESENTATION SYSTEMS SO 704-6623711 NC	24060659130900015801461	5045	235.39	
05/15	05/14	SCHOLASTIC BOOK FAIRS R4 LAKE MARY FL	24009589134100394542195	5942	20.89	
05/15	05/14	IN *PS SAFETY CONNECTION,844-6081860 FL	24692169134100963218345	7311	2,075.00	
05/15	05/14	SCHOLASTIC BOOK FAIRS R4 LAKE MARY FL	24009589134200150083358	5942	31.28	
05/15	05/14	SAMS CLUB #6348 PINEVILLE NC	24445009135400144803271	5300	84.62	
05/16	05/14	DOLLAR GENERAL #11912 LANCASTER SC	24445009135100236202966	5331	12.09	
05/17	05/16	BI-LO GROCERY #5607 MONROE NC	24445009137000911795565	5411	30.97	
05/21	05/20	WM SUPERCENTER #1030 LANCASTER SC	24445009141400149019008	5411	64.27	
05/22	05/20	Jones School Supply Co., 800-845-1807 SC	24202989141016016278943	5943	17.56	
05/23	05/22	AMZN Mktp US*MN22Z0BJ2 Amzn.com/billWA	24692169142100512760169	5942	134.00	
05/23	05/22	AMZN MKTP US*MN8ZX32H1 AMAMZN.COM/BILLWA	24431069142083311195829	5942	41.97	
05/24	05/22	DOMINO'S 5631 704-285-4313 SC	24445009143500615977825	5814	223.95	
05/27	05/26	AMZN MKTP US*MN5SS2UE1 AMAMZN.COM/BILLWA	24431069146083324080246	5942	30.75	
05/27	05/26	AMZN MKTP US*MN0T55U21 AMAMZN.COM/BILLWA	24431069146083747114614	5942	61.55	
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Account Number: XXXX-XXXX-XXXX[redacted]						810.97
05/01	04/29	DOLLAR GENERAL #13194 LANCASTER SC	24445009120100150285085	5331	43.20	
05/01	04/29	OTC BRANDS, INC. 800-2280475 NE	24789309120435100187645	5964	259.33	
05/01	04/30	WAL-MART #1030 LANCASTER SC	24226389121091008891739	5411	220.15	
05/07	05/06	WAL-MART #1030 LANCASTER SC	24226389127091001024555	5411	48.87	
05/20	05/15	ARTHOUSE HOTEL NYC NEW YORK NY Arrival: 05/12/19	24761979137722568143084	7011	0.03	
05/20	05/17	BALLOON EXPRESS LANCASTER SC	24924749137522162134625	5992	216.00	
05/20	05/19	WAL-MART #1030 LANCASTER SC	24226389140091001755490	5411	23.39	
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Account Number: XXXX-XXXX-XXXX[redacted]						5,494.28
04/29	04/26	WM SUPERCENTER #1030 LANCASTER SC	24445009117400152658676	5411	33.60	
05/01	04/30	JASON'S DELI CHC # PINEVILLE NC	24224439121104009834213	5812	700.55	
05/01	04/30	WAL-MART #1030 LANCASTER SC	24226389121091002898300	5411	24.52	
05/02	04/30	THE ADAIR GROUP 404-3524774 GA	24625849121009983064437	5699	967.59	

183811470 - 000132 - 0009 - 0019 - 2

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/02	04/30	KENSLEY AND KAYLEIGHS FUNLANCASTER SC	24223699121030031383814	7999	100.00	
05/03	05/02	SQ *PELICANS LANCAS LANCASTER SC	24492159122741422728262	5499	105.00	
05/03	05/02	TAQUERIA EL MANHATTAN 724-2831878 SC	24000979122452302574919	5812	622.00	
05/06	05/03	WALGREENS #10448 LANCASTER SC	24445009124000969276604	5912	7.84	
05/06	05/03	THE HOME DEPOT #8913 LANCASTER SC	24610439124010182638223	5200	4.26	
05/07	05/06	WALMART GROCERY 800-966-6546 AR	24055239126083708354983	5411	50.50	
05/07	05/06	PAYPAL *JONESSCHOOL 402-935-7733 CA	24492159126894079919233	5943	21.67	
05/08	05/07	WAL-MART #1030 LANCASTER SC	24226389128091005086336	5411	10.83	
05/09	05/08	BIGS MEATS & MORE MCBEE SC	24081629128027015676024	5812	192.60	
05/09	05/08	WAL-MART #1030 LANCASTER SC	24226389129091003876703	5411	18.30	
05/09	05/08	MCLEOD FARMS MCBEE SC	24055239129091523000191	5499	247.00	
05/09	05/08	MCLEOD FARMS MCBEE SC	24055239129091523000217	5499	23.00	
05/10	05/09	J.W. PEPPER 800-345-6296 PA	24801979129762136290092	5733	28.60	
05/13	05/10	WALMART.COM 8009666546 800-966-6546 AR	24055239130083323286366	5310	4.16	
05/13	05/10	WALMART.COM 8009666546 800-966-6546 AR	24055239130083323286366	5310	22.54	
05/13	05/09	MUSIC IN MOTION, INC 800-8073520 TX	24639239130900013300071	5733	250.95	
05/13	05/10	LEROY SPRINGS AND COMPANYFORT MILL SC	24755429131121317518441	7997	300.00	
05/15	05/13	HWY 55 BURGERS SHAKES ANDLANCASTER SC	24073149134900013500019	5812	200.00	
05/15	05/13	Jones School Supply Co., 800-845-1807 SC	24202989134016017564449	5943	77.34	
05/15	05/10	LEROY SPRINGS AND COMPANYFORT MILL SC	74755429134121317518559	7997		100.00
05/17	05/16	RAPID SIGNS LLC LANCASTER SC	24013399136002179307362	5099	1,058.40	
05/20	05/16	Jones School Supply Co., 800-845-1807 SC	24202989137016018438319	5943	23.61	
05/20	05/18	WALMART.COM 8009666546 800-966-6546 AR	24055239138083709901028	5310	301.37	
05/20	05/17	KENSLEY AND KAYLEIGHS FUNLANCASTER SC	24223699139030067020728	7999	150.00	
05/22	05/21	MCCRAYS FLOWERS 8032838516 SC	24493989141207461800012	5992	43.20	
05/22	05/21	USPS PO 4547400923 LANCASTER SC	24445009142000985355372	9402	4.85	
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Account Number: XXXX-XXXX-XXXX[redacted]						4,906.78
05/06	05/04	SAMSCLUB #6348 PINEVILLE NC	24226389125091006733947	5300	102.16	
05/14	05/13	AMAZON.COM*MN8C62JF2 AMZNAMZN.COM/BILLWA	24431069133083321598922	5942	64.17	
05/15	05/14	WM SUPERCENTER #4237 INDIAN LAND SC	24445009135400144726472	5411	6.83	
05/16	05/15	STACKS KITCHEN WAXHAW NC	24071059135627123833582	5812	240.18	
05/16	05/15	RED ROCKS CAFE-REDSTONE FORT MILL SC	24431069136286188900100	5812	100.00	
05/17	05/16	KRISPY KREME DOUGH FORT MILL SC	24224439137101000897274	5814	26.38	
05/21	05/20	PAYPAL *BALLOONEXPR 402-935-7733 CA	24492159140894606273445	5992	186.99	
05/21	05/21	Amazon.com*MN9WU7MK0 Amzn.com/billWA	24692169141100527358182	5942	41.02	
05/24	05/23	AMAZON.COM*MN3CE5QM2 AMZNAMZN.COM/BILLWA	24431069143083711514149	5942	150.00	
05/24	05/23	AMAZON.COM*MN3PZ58L2 AMZNAMZN.COM/BILLWA	24431069143083752847754	5942	1,150.00	
05/24	05/23	SC STATE MUSEUM COLUMBIA SC	24001759144892019566816	9399	365.00	
05/27	05/24	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692169144100615662559	5942	106.92	
05/27	05/24	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692169144100615662567	5942	2,241.75	
05/27	05/24	HARRIS TEETER #0317 CHARLOTTE NC	24445009145000998166219	5411	11.78	
05/27	05/24	DOMINO'S 8825 704-588-2611 NC	24445009145000998166391	5814	113.60	
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Account Number: XXXX-XXXX-XXXX[redacted]						8,012.51
04/29	04/26	SP * ROOT ROBOTICS HTTPSROOTROBOMA	24492159116637588569979	5734	199.00	
05/01	04/29	SAMSCLUB.COM 888-746-7726 AR	24226389120370414567526	5300	624.69	
05/01	04/30	WAL-MART #4237 INDIAN LAND SC	24226389121400005001178	5411	70.58	
05/01	04/30	WAL-MART #4237 INDIAN LAND SC	24226389121400003501443	5411	109.88	
05/02	05/01	SQ *SPRINGS FARM FORT MILL SC	24492159121741411098710	5499	1,384.00	
05/03	05/01	HOBBY-LOBBY #834 INDIAN LAND SC	24445009122200143892233	5945	27.22	
05/03	05/02	TEACHERS COLLEGE WEB COL 2122784132 NY	74055229122200088300598	8220		775.00
05/06	05/02	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239123900012708968	5044	46.04	
05/06	05/03	FAMOUS TOASTERY OF INDIANFORT MILL SC	24013399123000394172459	5812	127.60	
05/07	05/06	POPCORN HEAVEN CHARLOTTE NC	24431069127400556000010	5814	73.91	
05/08	05/06	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239127900013208006	5044	16.63	
05/08	05/07	WM SUPERCENTER #4237 INDIAN LAND SC	24445009128400144574244	5411	43.58	
05/09	05/07	SAMSCLUB.COM 888-746-7726 AR	24226389128370419577209	5300	29.27	
05/10	05/08	MELLOW MUSHROOM BALLAN CHARLOTTE NC	24692169130100191138756	5812	483.85	
05/13	05/10	SP * BREAKOUT INCORPOR HTTPSBREAKOUTNY	24492159130637795548388	8299	864.00	
05/13	05/09	CHICK-FIL-A #02797 803-548-8889 SC	24427339130710020307009	5814	236.94	
05/13	05/09	CHICK-FIL-A #02797 INDIAN LAND SC	24427339130710020315804	5814	35.61	
05/13	05/10	VIVA CHICKEN INDIAN LAND FORT MILL SC	24428069131600178482624	5812	22.88	
05/13	05/10	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239132900014106970	5044	38.13	
05/13	05/12	AMZN Mktp US*MN9YU7N82 Amzn.com/billWA	24692169132100831776286	5942	169.35	
05/14	05/13	HOBBY LOBBY ECOMM 405-745-1100 OK	24445009134600102364247	5945	89.43	
05/15	05/13	SPORTS CONNECTION 704-5831444 NC	24073149134900014700196	7997	117.44	
05/16	05/14	SPORTS CONNECTION 704-5831444 NC	24073149135900014800086	7997	220.00	
05/20	05/16	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239137900014910061	5044	107.28	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/20	05/17	SAMSCLUB.COM 888-746-7726 AR	24226389139370428695205	5300	549.40	
05/22	05/21	THE CONTINENTAL PRESS 717-367-1836 PA	24435659141200421500020	2741	781.03	
05/22	05/21	SC STATE MUSEUM COLUMBIA SC	24001759142892019366664	9399	292.00	
05/24	05/23	AMAZON.COM*MN5C96810 AMZNAMZN.COM/BILLWA	24431069143083703742500	5942	42.01	
05/24	05/23	WAL-MART #4237 INDIAN LAND SC	24226389144400007223377	5411	109.26	
05/27	05/24	RIVERBANKS ZOO & GARDE COLUMBIA SC	24761979145206288001293	7998	1,876.50	
[redacted]						
Account Number: XXXX-XXXX-XXXX-[redacted]						Total Activity 3,549.43
04/29	04/28	AMAZON.COM*MZ95I2HQ2 AMZNAMZN.COM/BILLWA	24431069118083706315164	5942	10.79	
04/30	04/28	DOLLAR-GENERAL #8303 KERSHAW SC	24445009119100167975077	5331	60.48	
05/02	04/30	DEMCO INC 800-9624463 WI	24325459121900015209548	5111	119.17	
05/09	05/08	BIG LOTS STORES - #1588 LANCASTER SC	24445009128300468115329	5310	90.96	
05/09	05/08	BI-LO GROCERY #5181 LANCASTER SC	24445009129001032595868	5411	54.93	
05/13	05/10	AMERICAN AIR0012353786641FORT WORTH TX	24431069131978001020976	3001	480.11	
		[redacted]				
		0012353786641				
		Departure Date: 05/12/19 Airport Code: CLT				
		AA M LGA				
		Departure Date: 05/12/19 Airport Code: LGA				
		AA N CLT				
05/14	05/13	TEACHERS COLLEGE WEB COL 212-678-3056 NY	24055229133200088300152	8220	725.00	
05/20	05/15	ARTHOUSE HOTEL NYC NEW YORK NY	24761979137722565493318	7011	1,580.85	
		Arrival: 05/12/19				
05/20	05/17	SQ *ANISSA REYNOLDS KERSHAW SC	24492159137741432481988	7399	400.00	
05/20	05/17	FRED'S 2723 KERSHAW SC	24431069138838005253549	5912	27.14	
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Account Number: XXXX-XXXX-XXXX-[redacted]						Total Activity 3,583.59
04/29	04/25	RIPLEY'S MB AQ MYRTLE BEACH SC	24692169116100005151415	7996	1,164.00	
04/29	04/27	AMAZON.COM*MZ57Z52U1 AMZNAMZN.COM/BILLWA	24431069117083710215898	5942	37.16	
04/30	04/29	Etsy.com 718-8557955 NY	24483479119325999484836	5699	50.75	
05/01	04/30	MCLEOD FARMS MCBEE SC	24055239121091527000187	5499	525.00	
05/02	05/01	WAL-MART #1030 LANCASTER SC	24226389122091003058648	5411	119.65	
05/03	05/02	RIVERBANKS ZOO & GARDE COLUMBIA SC	24761979123206288000523	7998	1,327.50	
05/06	05/03	THE NED SHOW 877-872-9696 WA	24247609124001061096558	5943	536.00	
05/07	05/06	WAL-MART #1030 LANCASTER SC	24226389127091001424862	5411	32.13	
05/09	05/07	SMALLS FOOD CENTER KERSHAW SC	24634229128016021622925	5411	31.05	
05/09	05/07	SMALLS FOOD CENTER KERSHAW SC	24634229128016021622917	5411	40.81	
05/09	05/08	WAL-MART #0877 MONROE NC	24226389129400000527948	5411	95.57	
05/13	05/10	SQ *FIVE GRANDS CREAMERY Kershaw SC	24692169130100580943592	5814	250.00	
05/14	05/13	TEACHERS COLLEGE WEB COL 2126783056 NY	74055229133200088300967	8220		575.00
05/15	05/14	AMAZON.COM*MN2MJ5XJ1 AMZNAMZN.COM/BILLWA	24431069134083724402994	5942	34.48	
05/16	05/15	HEATH SPRINGS PIZZERIA HEATH SPRINGSSC	24453519135017025871594	5812	68.04	
05/16	05/16	AMZN Mktp US*MN48H5EH0 Amzn.com/billWA	24692169136100741067491	5942	32.07	
05/17	05/15	DOLLAR-GENERAL #8303 KERSHAW SC	24445009136100168830007	5331	19.17	
05/20	05/16	DOLLAR-GENERAL #8303 KERSHAW SC	24445009137100262888777	5331	53.91	
05/22	05/20	AMERICAN AIR0012340131988FORT WORTH TX	74431069141978000676821	3001		326.10
		[redacted]				
		0012340131988				
		Departure Date: 05/12/19 Airport Code: CLT				
		AA G LGA				
		Departure Date: 05/12/19 Airport Code: LGA				
		AA N CLT				
05/27	05/24	521 FILLING STATION LLC KERSHAW SC	24013399145003410314653	5812	20.00	
05/27	05/24	521 FILLING STATION LLC KERSHAW SC	24013399145003410314646	5812	20.00	
05/27	05/24	Jones School Supply Co., 800-845-1807 SC	24202989146018014272964	5943	27.40	
[redacted]						
Account Number: XXXX-XXXX-XXXX-[redacted]						Total Activity 2,038.31
05/06	05/03	WOOD DUCK FARMS INC 7042265407 NC	24493989124207978200012	0780	190.00	
05/06	05/03	FOOD LION #1084 LANCASTER SC	24427339123720014831863	5411	144.77	
05/06	05/04	WM SUPERCENTER #1030 LANCASTER SC	24445009125400166445086	5411	88.42	
05/06	05/05	WM SUPERCENTER #4237 INDIAN LAND SC	24445009126400151972929	5411	81.88	
05/08	05/07	SQ *CREIGHTON'S CRE LANCASTER SC	24492159127741489679270	5814	335.00	
05/10	05/08	WENDYS45 LANCASTER SC	24445009129500553171892	5814	133.41	
05/13	05/10	SP * PREPPY PINEAPPLE LANCASTER SC	24492159130637788520071	5691	11.88	
05/14	05/13	WALMART GROCERY 800-966-6546 AR	24055239133083717841765	5411	161.28	
05/22	05/21	SCHOLASTIC BOOK FAIRS R4 LAKE MARY FL	24009589141200147010135	5942	124.03	
05/22	05/21	PAPA JOHNS #1584 803-313-9000 SC	24445009142600104522529	5814	40.20	
05/24	05/23	PAPA JOHNS #1584 803-313-9000 SC	24445009144600091697761	5814	261.40	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/24	05/23	WM SUPERCENTER #1030 LANCASTER SC	24445009144400153577716	5411	19.84	
05/27	05/25	PAPA JOHNS #1584 803-313-9000 SC	24445009145000998225874	5814	221.80	
05/27	05/24	NOTHING BUNDT CAKES 185 http://www.noSC	24013399145003361112429	5462	174.40	
05/27	05/25	NICHOLS STORE ROCK HILL SC	24765019146200000000246	5941	50.00	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX [redacted]						10,322.63
04/30	04/29	EXPEDIA 7430655287882 EXPEDIA.COM WA	24692169119100918883119	4722	5.32	
04/30	04/29	AMAZON.COM*MZ5JB59M1 AMZNAMZN.COM/BILLWA	24431069119083710458959	5942	28.06	
04/30	04/29	NAESP-PEAP 703-518-6241 VA	24435659119207868502128	7399	120.00	
05/01	04/29	DELTA AIR 0067319033625BELLEVUE WA [redacted] 0067319033625	24717059120871204358997	3058	152.30	
05/01	04/29	DELTA AIR 0067319033626BELLEVUE WA [redacted] 0067319033626	24717059120871204359003	3058	152.30	
05/01	04/29	AMERICAN AIR0017319034094FORT WORTH TX [redacted] 0017319034094 Departure Date: 06/16/19 Airport Code: CLT AA G LGA	24431069120344900250540	3001	160.80	
05/01	04/29	AMERICAN AIR0017319034095FORT WORTH TX [redacted] 0017319034095 Departure Date: 06/16/19 Airport Code: CLT AA G LGA	24431069120344900250557	3001	160.80	
05/01	04/30	WAL-MART #1030 LANCASTER SC	24226389121091005739733	5411	52.41	
05/02	05/01	AMZN Mktp US*MZ0I29RY1 Amzn.com/billWA	24692169121100219092523	5942	51.82	
05/02	05/01	AMAZON.COM*MZ5PV4RG1 AMZNAMZN.COM/BILLWA	24431069121083724490911	5942	6.30	
05/02	05/01	Amazon.com*MZ7K62R31 Amzn.com/billWA	24692169121100291053716	5942	44.26	
05/02	05/01	ME & MY BIG IDEAS, INC MAMBISHOP.MYSCA	24492159121637073657126	5943	89.97	
05/02	05/01	AMAZON.COM*MZ5V22R51 AMZNAMZN.COM/BILLWA	24431069121083718254331	5942	14.90	
05/03	05/02	AMZN MKTP US*MZ29B3262 AMAMZN.COM/BILLWA	24431069122083712825499	5942	109.41	
05/03	05/02	AMAZON.COM*MZ54U3WZ1 AMZNAMZN.COM/BILLWA	24431069122083319393768	5942	77.21	
05/03	05/02	WALMART GROCERY 800-966-6546 AR	24055239122083702769248	5411	66.42	
05/03	05/02	WALMART GROCERY 800-966-6546 AR	24055239122083308597993	5411	194.69	
05/03	05/02	STAPLS7217948974000001 877-8267755 GA	24164079122105011442973	5111	52.86	
05/03	05/02	AMZN MKTP US*MZ33142L2 AMAMZN.COM/BILLWA	24431069122083313008123	5942	43.19	
05/06	05/03	WALMART.COM 8009666546 800-966-6546 AR	24055239123083702972403	5310	62.25	
05/06	05/03	SQ *AW SHUCKS FARMS MONROE NC	24492159123740272063456	5399	756.50	
05/06	05/03	AMZN MKTP US*MN3G36CJ1 AMAMZN.COM/BILLWA	24431069123083310538873	5942	16.19	
05/06	05/04	PAPA JOHNS #1584 803-313-9000 SC	24445009124000969311187	5814	79.80	
05/06	05/04	AMZN Mktp US*MZ0P80912 Amzn.com/billWA	24692169124100990863222	5942	23.75	
05/07	05/06	AMZN MKTP US*MZ7J29WA0 AMAMZN.COM/BILLWA	24431069126083722424644	5942	55.05	
05/07	05/06	AMZN MKTP US*MN0ZI1ZK1 AMAMZN.COM/BILLWA	24431069126083715788054	5942	101.48	
05/07	05/06	AMZN MKTP US*MZ8MC8RQ2 AMAMZN.COM/BILLWA	24431069126083303677206	5942	49.55	
05/07	05/06	WALMART GROCERY 800-966-6546 AR	24055239126083701259122	5411	37.77	
05/07	05/06	WALMART GROCERY 800-966-6546 AR	24055239126083701801329	5411	106.55	
05/07	05/05	Jones School Supply Co., 800-845-1807 SC	24202989126016010002371	5943	532.52	
05/07	05/06	ME & MY BIG IDEAS, INC MAMBISHOP.MYSCA	24492159126637516278469	5943	37.94	
05/07	05/06	AMZN MKTP US*MZ8Y48WE2 AMAMZN.COM/BILLWA	24431069127083709647208	5942	23.52	
05/07	05/06	AMAZON.COM*MN86G9ZX1 AMZNAMZN.COM/BILLWA	24431069126083311237209	5942	30.80	
05/07	05/06	AMAZON.COM*MN8LS9L71 AMZNAMZN.COM/BILLWA	24431069126083704702892	5942	14.89	
05/07	05/06	SAMS CLUB #6236 ROCK HILL SC	24445009127400147955755	5300	82.72	
05/08	05/07	AMZN Mktp US*MN9084ZC1 Amzn.com/billWA	24692169127100555386483	5942	17.72	
05/08	05/07	WAL-MART #1030 LANCASTER SC	24226389128091005409157	5411	59.14	
05/08	05/07	STAPLS7218164284000001 877-8267755 GA	24164079127105063951702	5111	17.76	
05/09	05/07	WENDYS45 LANCASTER SC	24445009128500449980572	5814	195.95	
05/09	05/08	AMZN MKTP US*MN2AU8OK0 AMAMZN.COM/BILLWA	24431069128083707470248	5942	53.39	
05/09	05/08	AMZN MKTP US*MN0ZW1OH2 AMAMZN.COM/BILLWA	24431069128083703347093	5942	33.44	
05/09	05/08	WM SUPERCENTER #1030 LANCASTER SC	24445009129400145249837	5411	49.83	
05/10	05/09	Amazon.com*MN5D21TU1 Amzn.com/billWA	24692169129100978810000	5942	39.48	
05/10	05/09	AMAZON.COM*MN2C844N0 AMZNAMZN.COM/BILLWA	24431069129083723994477	5942	17.02	
05/13	05/10	AMZN Mktp US*MN9PX1LM2 Amzn.com/billWA	24692169130100562136686	5942	10.43	
05/13	05/10	STAPLS7218432183000001 877-8267755 GA	24164079130105096711292	5111	165.46	
05/13	05/10	STAPLS7218450159000001 877-8267755 GA	24164079130105096900895	5111	87.48	
05/13	05/10	STAPLS7218429747000003 877-8267755 GA	24164079130105966686590	5111	25.03	
05/13	05/10	MCLEOD FARMS MCBEE SC	24055239131091527000144	5499	645.00	
05/13	05/12	AMZN Mktp US*MN9ST3EC1 Amzn.com/billWA	24692169132100410531649	5942	49.84	
05/13	05/10	BOJANGLES 303 01003037 LANCASTER SC	24164079131430630489844	5814	38.15	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/13	05/11	AMZN MKTP US*MN46E20N1 AMAMZN.COM/BILLWA	24431069131083710513369	5942	47.14	
05/13	05/11	AMAZON.COM*MN6N07NN0 AMZNAMZN.COM/BILLWA	24431069131083723094126	5942	79.68	
05/13	05/12	AMAZON.COM*MN8KQ2N10 AMZNAMZN.COM/BILLWA	24431069132083714826501	5942	100.39	
05/13	05/11	STAPLS7218429747000001 877-8267755 GA	24164079132105096686591	5111	7.87	
05/13	05/11	STAPLS7218429747000002 877-8267755 GA	24164079132105976686596	5111	20.83	
05/13	05/11	STAPLS7218432183000002 877-8267755 GA	24164079132105976711295	5111	19.21	
05/14	05/13	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692169133100467045765	5942	120.00	
05/15	05/13	THE BUILDING CENTER 803-3668182 SC	24013399134001880568009	5039	235.73	
05/15	05/14	WALMART GROCERY 800-966-6546 AR	24055239134083323690803	5411	58.74	
05/16	05/15	WM SUPERCENTER #1030 LANCASTER SC	24445009136400143409012	5411	39.66	
05/17	05/15	Jones School Supply Co., 800-845-1807 SC	24202989136016017815559	5943	35.54	
05/20	05/17	WALMART.COM 800-966-6546 AR	24692169137100650132640	5310	235.44	
05/20	05/17	SQ *CAROLINA CAJUN 877-417-4551 SC	24492159137854303195270	5814	697.00	
05/20	05/17	WAL-MART #1030 LANCASTER SC	24226389138091002569282	5411	73.53	
05/20	05/18	PAPA JOHNS #1584 803-313-9000 SC	24445009138001048823451	5814	79.80	
05/20	05/18	PAPA JOHNS #1584 803-313-9000 SC	24445009138001048823378	5814	79.80	
05/20	05/19	BI-LO GROCERY #5181 LANCASTER SC	24445009140000851443841	5411	194.56	
05/21	05/21	AMZN Mktp US*MN4HI16X1 Amzn.com/billWA	24692169141100588549539	5942	48.44	
05/22	05/21	AMZN Mktp US*MN3B87DX1 Amzn.com/billWA	24692169141100842121224	5942	31.31	
05/22	05/21	AMZN MKTP US*MN48E0M40 AMAMZN.COM/BILLWA	24431069141083301975173	5942	167.94	
05/22	05/21	AMZN MKTP US*MN8NM2DW1 AMAMZN.COM/BILLWA	24431069141083335690889	5942	10.79	
05/22	05/21	AMZN MKTP US*MN1ZI5HN0 AMAMZN.COM/BILLWA	24431069142083744828038	5942	45.28	
05/23	05/22	WALMART GROCERY 800-966-6546 AR	24055239142083714599456	5411	73.02	
05/23	05/22	WALMART GROCERY 800-966-6546 AR	24055239142083747733197	5411	18.18	
05/23	05/21	Jones School Supply Co., 800-845-1807 SC	24202989142016015841468	5943	65.84	
05/23	05/23	TARGET.COM * 800-591-3869 MN	24431069143083052430194	5310	38.82	
05/24	05/23	WALMART.COM 8009666546 800-966-6546 AR	24055239143083315598864	5310	55.35	
05/24	05/22	D&B PINEVILLE 111 PINEVILLE NC	24431069143286055000605	5812	685.24	
05/24	05/23	WALMART GROCERY 800-966-6546 AR	24055239143083728842461	5411	385.89	
05/24	05/23	AMAZON.COM*MN5PH28F2 AMZNAMZN.COM/BILLWA	24431069143083715196240	5942	64.79	
05/24	05/23	AMZN MKTP US*MN2CQ98E0 AMAMZN.COM/BILLWA	24431069143083747480471	5942	36.63	
05/24	05/23	WAL-MART #1030 LANCASTER SC	24226389144091008167067	5411	101.05	
05/24	05/23	FOOD LION #1084 LANCASTER SC	24427339143720208446821	5411	25.00	
05/24	05/23	FOOD LION #1084 LANCASTER SC	24427339143720208446839	5411	25.00	
05/24	05/23	FOOD LION #1084 LANCASTER SC	24427339143720208446847	5411	56.90	
05/27	05/23	Jones School Supply Co., 800-845-1807 SC	24202989144016017034839	5943	26.74	
05/27	05/25	WALMART.COM 8009666546 800-966-6546 AR	24055239145083725920946	5310	192.24	
05/27	05/24	RED STONE 14 FORT MILL SC	24269799145100565072797	7832	773.50	
05/27	05/25	LAKESHORE LEARNING MATER 310-537-8600 CA	24493989145026972457872	8299	98.39	
05/27	05/26	AMZN MKTP US*MN3GW1UC1 AMAMZN.COM/BILLWA	24431069146083722417230	5942	32.35	
05/27	05/26	AMAZON.COM*MN7SN7D30 AMZNAMZN.COM/BILLWA	24431069146083326226532	5942	39.60	
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Account Number: XXXX-XXXX-XXXX [redacted]						
04/29	04/25	SPORTS CONNECTION 704-5831444 NC	24073149116900012900055	7997	150.00	
04/29	04/26	STRIKERS FAMILY SPORTSCE ROCK HILL NC	24055239117206000000035	7933	1,077.00	
04/29	04/26	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239118900011707695	5044	47.54	
04/30	04/29	SQ *AW SHUCKS FARMS MONROE NC	24492159119741392376303	5399	884.00	
05/01	04/29	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239120900012110275	5044	68.69	
05/06	05/03	GROUPON INC GROUPON.COM IL	24692169123100599947633	7299	64.95	
05/06	05/03	SP * RUSTED ORANGE CRA HTTPSRUSTEDORUT	24492159123637266204106	5712	145.31	
05/06	05/03	SP * RUSTED ORANGE CRA HTTPSRUSTEDORUT	24492159123637293314258	5712	12.95	
05/06	05/05	PUBLIX #1556 MONROE NC	24445009126000792869367	5411	35.60	
05/09	05/07	SALSARITAS - 144 - INDIANINDIAN LAND SC	24269799128500561362731	5814	886.01	
05/10	05/08	SAMSCLUB.COM 888-746-7726 AR	24226389129370420903104	5300	249.63	
05/10	05/09	J.W. PEPPER 800-345-6296 PA	24801979129762426496797	5733	35.98	
05/10	05/09	HALL FAMILY FARM CHARLOTTE NC	24755429129271299711094	0763	1,159.00	
05/13	05/10	THINK SOCIAL PUBLISHING, 408-5578595 CA	24323049131159500067791	8299	345.95	
05/16	05/15	PANERA BREAD #601999 O 855-372-6372 SC	24231689136083716272426	5812	80.88	
05/17	05/16	DISCOVERY PLACE CHARLOTTE NC	24492159136637040369436	8398	1,029.60	
05/20	05/17	WAL-MART #1030 LANCASTER SC	24226389138091002067139	5411	63.91	
05/23	05/22	LOWES #03040* INDIAN LAND SC	24692169142100497693609	5200	28.43	
05/23	05/21	THE HOME DEPOT #8913 LANCASTER SC	24610439142010180362089	5200	40.59	
05/23	05/22	SAMSCLUB #6348 PINEVILLE NC	24226389143091007300330	5300	162.79	
05/23	05/22	Dollar Tree, Inc. 877-530-8733 VA	24445009143600099757683	5399	96.20	
05/23	05/22	WALGREENS #10448 LANCASTER SC	24445009143000917161673	5912	100.00	
05/24	05/22	DOLLAR-GENERAL #9371 LANCASTER SC	24445009143100191046937	5331	17.28	
05/24	05/23	PANERA BREAD #601999 O 855-372-6372 SC	24231689144083713035685	5812	79.99	
05/24	05/23	WM SUPERCENTER #1030 LANCASTER SC	24445009144400153534089	5411	17.79	
05/27	05/26	AMZN MKTP US*MN7LU0UU1 AMAMZN.COM/BILLWA	24431069146083304333284	5942	155.07	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
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Account Number: XXXX-XXXX-XXXX [redacted]						95.04
05/09	05/08	PUBLIX #1412 INDIAN LAND SC	24445009129001032486621	5411	77.92	
05/17	05/16	DOLLARTREE INDIAN LAND SC	24445009137000911646321	5331	17.12	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXX [redacted]						117.90
05/17	05/15	THE HOME DEPOT #8913 LANCASTER SC	24610439136010179649007	5200	19.66	
05/23	05/22	CES 34 803-2860040 SC	24275399142900018700025	5065	98.24	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXX [redacted]						1,353.13
05/01	04/29	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239120900012106273	5044	77.58	
05/16	05/15	SCDOR DORWAY 803-898-5000 SC	24001759135083322611082	9399	1,073.25	
05/20	05/17	HAMPTON INN SUITES GR GREENVILLE SC Arrival: 05/17/19	24040839139900015531831	3665	202.30	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXX [redacted]						444.09
05/03	05/02	SMALL ENGINE SUPPLY LANCASTER SC	24801979122207904300043	5533	55.98	
05/07	05/06	CODY TIRE COMPANY INC 803-2833300 SC	24060659126900017100017	5532	226.49	
05/13	05/10	THE HOME DEPOT #8913 LANCASTER SC	24610439131010179152809	5200	161.62	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXX [redacted]						204.35
05/08	05/07	LOWES #03040* INDIAN LAND SC	24692169127100785070576	5200	5.31	
05/13	05/10	CES 34 803-2860040 SC	24275399130900017900018	5065	165.24	
05/23	05/22	CES 34 803-2860040 SC	24275399142900018700033	5065	2.92	
05/24	05/22	THE HOME DEPOT #8913 LANCASTER SC	24610439143010180313156	5200	28.74	
05/24	05/22	THE HOME DEPOT #8913 LANCASTER SC	24610439143010180312836	5200	2.14	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXX [redacted]						92.65
05/07	05/06	LOWES #03040* INDIAN LAND SC	24692169126100155676086	5200	9.51	
05/16	05/15	AUTOZONE #4978 INDIAN LAND SC	24137469136001269615728	5533	83.14	
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Account Number: XXXX-XXXX-XXXX [redacted]						22.91
04/30	04/29	SHERWIN WILLIAMS 702429 LANCASTER SC	24431069119981000003858	5231	22.91	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX [redacted]						3,013.99
05/01	04/29	S AND S CUSTOM DECALS KERSHAW SC	24431869120030026396647	2741	216.00	
05/01	04/30	WAL-MART #1030 LANCASTER SC	24226389121091004423164	5411	63.94	
05/02	04/30	THE HOME DEPOT 8913 LANCASTER SC	24692169121100082034933	5200	89.53	
05/02	04/30	BOJANGLES 303 01003037 LANCASTER SC	24164079121430600415557	5814	185.74	
05/03	05/02	P & J SALES INC LANCASTER SC	24013399122000258530678	5999	175.91	
05/03	05/02	WM SUPERCENTER #1030 LANCASTER SC	24445009123400141858017	5411	43.90	
05/06	05/04	CRACKER BARREL #42 COLUMBCOLUMBIA SC	24445009125000825769197	5812	332.34	
05/07	05/06	FOOD LION #1084 LANCASTER SC	24427339126720013258305	5411	37.96	
05/08	05/07	SP * PREPPY PINEAPPLE LANCASTER SC	24492159127637622695845	5691	30.00	
05/08	05/07	THE UPS STORE #3129 LANCASTER SC	24692169128100977843243	7399	21.45	
05/08	05/06	FOOD LION #1084 S4C LANCASTER SC	74427339126720013258318	5411		2.51
05/09	05/07	PEPPERONI'S PIZZA MONROE NC	24073149128900011500159	5812	30.00	
05/09	05/07	LANCASTER JEWELERS 803-2891100 SC	24003419128900012408883	5944	19.86	
05/13	05/10	EDUCATORS RISING 571-335-1728 VA	24492159130717614758846	8398	129.88	
05/15	05/13	BEST WESTERN CLEMSON SC Arrival: 05/13/09	24013399134001860069143	3502	109.89	
05/15	05/13	BEST WESTERN CLEMSON SC Arrival: 05/13/09	24013399134001860069150	3502	109.89	
05/15	05/13	BEST WESTERN CLEMSON SC Arrival: 05/13/09	24013399134001860069168	3502	109.89	
05/16	05/15	FOOD LION #1084 LANCASTER SC	24427339135720014178923	5411	49.57	
05/17	05/15	DOLLAR GENERAL #11912 LANCASTER SC	24445009136100168817152	5331	34.57	
05/20	05/16	BUFORD LITTLE GENERAL STOLANCASTER SC	24412899137016028512514	7538	182.75	
05/21	05/20	FOOD LION #1084 LANCASTER SC	24427339140720207791733	5411	71.25	
05/22	05/21	NATIONALBET 864-583-4554 SC	24492159141894634534742	8699	827.26	
05/24	05/23	THE MEAT CENTER LLC 803-2865077 SC	24275399143900012100221	5499	144.92	
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Account Number: XXXX-XXXX-XXXX [redacted]						2,702.27
05/01	04/29	EXXONMOBIL 47856711 LANCASTER SC	24164059120378003258822	5542	10.00	
05/01	04/30	P & J SALES INC LANCASTER SC	24013399120004062451396	5999	51.52	
05/03	05/01	SUBWAY 00125641 LANCASTER SC	24164079122255198554890	5814	292.62	
05/03	05/02	MC BRIDE BLDING SUP LANCASTER SC	24431069122200381600157	5251	123.18	
05/03	05/02	BARNES&NOBLE.COM-BN 800-843-2665 NY	24692169122100889046816	5192	143.12	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/07	05/06	UNIVERSITY OF S CAR 803-777-9444 SC	24001759126286914500081	8220	1,125.00	
05/13	05/10	WM SUPERCENTER #1030 LANCASTER SC	24445009131400163867615	5411	35.99	
05/13	05/12	PANERA BREAD #601137 314-984-3970 NC	24231689132083706955091	5812	99.12	
05/14	05/13	DISCOUNTMUGS.COM CAN@BELINCUSAFL	24231689133014000519183	5964	206.82	
05/16	05/14	WINONAS FLOWERS & GIFTS 803-2860010 SC	24060659135900013400014	5992	82.08	
05/17	05/15	DOLLAR GENERAL #11912 LANCASTER SC	24445009136100168823903	5331	17.18	
05/17	05/16	SAMSCLUB #6348 PINEVILLE NC	24226389137091003181484	5300	221.11	
05/17	05/16	WAL-MART #1030 LANCASTER SC	24226389137091008286130	5411	217.80	
05/27	05/24	THE HOME DEPOT #8913 LANCASTER SC	24610439145010181266906	5200	76.73	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						2,792.39
04/29	04/26	5631 Dominos Pizza 704-285-4313 SC	24445009117500642889185	5814	134.75	
04/30	04/29	WM SUPERCENTER #3700 INDIAN TRAIL NC	24445009120400143220730	5411	156.67	
04/30	04/29	DOLLARTREE INDIAN TRAIL NC	24445009120000969227940	5331	22.42	
05/03	05/02	THE MEAT CENTER LLC 803-2865077 SC	24275399122900010300547	5499	355.19	
05/03	05/02	WM SUPERCENTER #1030 LANCASTER SC	24445009123400141907368	5411	164.22	
05/06	05/03	CRACKER BARREL #25 GREENVGREENVILLE SC	24445009124600134613423	5812	481.61	
05/14	05/12	MOUNT VINTAGE GOLF COURSENORTH AUGUSTASC	24269799133500525139889	7992	175.00	
05/16	05/14	HOLIDAY INN EXPRESS NORTH AUGUSTASC Arrival: 05/12/19	24431069135708766628671	3501	311.36	
05/16	05/14	HOLIDAY INN EXPRESS NORTH AUGUSTASC Arrival: 05/12/19	24431069135708766627053	3501	311.36	
05/16	05/14	HOLIDAY INN EXPRESS NORTH AUGUSTASC Arrival: 05/12/19	24431069135708766628119	3501	311.36	
05/22	05/21	IN *VOLUNTEER COLLECTIBLE678-3761957 GA	24692169141100026775654	7999	78.54	
05/24	05/23	SAMSCLUB #6236 ROCK HILL SC	24226389144400003108176	5300	71.66	
05/24	05/23	SAMS CLUB #6236 ROCK HILL SC	24445009144400153615003	5300	218.25	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						3,937.66
04/29	04/26	REDBOX *DVD RENTAL OAKBROOK TER IL	24692169116100170844620	7841	1.85	
04/29	04/26	UBER TRIP HELP.UBER.COMCA	24492159116715620917123	4121	20.43	
04/29	04/26	UBER TRIP HELP.UBER.COMCA	24492159116719614110679	4121	27.06	
04/29	04/26	PUBLIX #1412 INDIAN LAND SC	24445009117001026680191	5411	28.63	
04/29	04/27	WAL-MART #0585 ROCK HILL SC	24226389118091007822425	5411	37.11	
04/29	04/27	SAMS CLUB #6236 ROCK HILL SC	24445009118400165030433	5300	44.46	
04/30	04/29	UBER TRIP HELP.UBER.COMCA	24492159119717854528854	4121	24.84	
05/01	04/30	UBER TRIP HELP.UBER.COMCA	24492159120715918262715	4121	24.84	
05/01	04/30	UBER TRIP HELP.UBER.COMCA	24492159120719913333760	4121	26.15	
05/01	04/30	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493989120014000167472	5047	154.32	
05/02	05/01	UBER TRIP HELP.UBER.COMCA	24492159121715978838312	4121	26.83	
05/02	05/01	UBER TRIP HELP.UBER.COMCA	24492159121717984807265	4121	25.27	
05/03	05/02	UBER TRIP HELP.UBER.COMCA	24492159122715052939928	4121	25.33	
05/03	05/02	UBER TRIP HELP.UBER.COMCA	24492159122717046888955	4121	25.89	
05/03	05/01	CHICK-FIL-A #02797 INDIAN LAND SC	24427339122710019810260	5814	735.81	
05/03	05/03	UBER TRIP HELP.UBER.COMCA	24492159123713113831043	4121	26.13	
05/06	05/03	UBER TRIP HELP.UBER.COMCA	24492159123713123319443	4121	20.35	
05/07	05/06	UBER TRIP HELP.UBER.COMCA	24492159126717350621899	4121	24.84	
05/07	05/07	UBER TRIP HELP.UBER.COMCA	24492159127715405756362	4121	27.15	
05/07	05/06	PUBLIX #1412 INDIAN LAND SC	24445009127600194483011	5411	29.61	
05/08	05/07	UBER TRIP HELP.UBER.COMCA	24492159127719412394852	4121	25.29	
05/08	05/08	UBER TRIP HELP.UBER.COMCA	24492159128713466251711	4121	26.63	
05/09	05/08	UBER TRIP HELP.UBER.COMCA	24492159128717473280555	4121	26.08	
05/10	05/09	UBER TRIP HELP.UBER.COMCA	24492159129715527636391	4121	25.89	
05/10	05/10	USD PROF-CONT EDUCATION 619-260-7594 CA	24492159130207799500221	8220	225.00	
05/13	05/12	AMZN MKTP US*MN2NT3NV2 AMAMZN.COM/BILLWA	24431069132083307905746	5942	96.15	
05/14	05/13	APE GRAPHICS LLC 864-593-2517 SC	24493989133206800400013	2741	605.00	
05/16	05/15	PAYPAL *WILBURSLAST 402-935-7733 CA	24492159135894415399487	8999	765.00	
05/16	05/15	UBER TRIP HELP.UBER.COMCA	24492159135713947135351	4121	21.27	
05/16	05/15	UBER TRIP HELP.UBER.COMCA	24492159135719923050084	4121	24.75	
05/17	05/16	UBER TRIP HELP.UBER.COMCA	24492159136719982889876	4121	25.74	
05/17	05/17	UBER TRIP HELP.UBER.COMCA	24492159137717037947292	4121	26.14	
05/20	05/17	UBER TRIP HELP.UBER.COMCA	24492159137717045781485	4121	25.21	
05/20	05/18	UBER TRIP HELP.UBER.COMCA	24492159138713110750728	4121	26.46	
05/21	05/20	SQ *ESCAPE TACTIC gosq.com NC	24692169140100393298356	7991	214.50	
05/21	05/21	UBER TRIP HELP.UBER.COMCA	24492159141713306241362	4121	26.92	
05/21	05/21	UBER TRIP HELP.UBER.COMCA	24492159141717284528419	4121	26.35	
05/21	05/20	BJS WHOLESALE #0114 PINEVILLE NC	24137469141001264058935	5300	187.57	
05/22	05/21	UBER TRIP HELP.UBER.COMCA	24492159141719313183158	4121	24.85	
05/22	05/22	UBER TRIP HELP.UBER.COMCA	24492159142717363557585	4121	26.65	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/23	05/22	UBER TRIP HELP.UBER.COMCA	24492159142715370316755	4121	24.75	
05/23	05/23	UBER TRIP HELP.UBER.COMCA	24492159143717421284403	4121	26.98	
05/23	05/22	DOLLARTREE INDIAN LAND SC	24445009143000917294912	5331	10.70	
05/24	05/22	HOBBY-LOBBY #834 INDIAN LAND SC	24445009143200120996002	5945	17.64	
05/27	05/25	UBER TRIP HELP.UBER.COMCA	24492159145713548256067	4121	24.87	
05/27	05/25	UBER TRIP HELP.UBER.COMCA	24492159145715539379808	4121	24.37	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						288.73
05/01	04/29	QT 1049 97010490 INDIAN LAND SC	2439900912099300797879 5	5542	43.40	
05/07	05/06	EWING IRRIGATION PRD 167 704-821-0751 NC	24493989126286022600078	0780	109.47	
05/17	05/15	STAPLES 00112235 CHARLOTTE NC	24164079136105001068816	5943	105.26	
05/21	05/20	WALMART.COM 8009666546 800-966-6546 AR	24055239140083705270671	5310	30.60	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						5,739.91
04/29	04/26	RED BOWL ROCK HILL ROCK HILL SC	24013399116003563117536	5812	55.86	
04/29	04/26	WAL-MART #0585 ROCK HILL SC	24226389117091006957942	5411	62.58	
04/29	04/26	SAMSCLUB #6236 ROCK HILL SC	24226389117400000264298	5300	49.11	
04/29	04/26	DUNKIN #341236 Q35 ROCK HILL SC	24431069117838000449899	5814	57.49	
04/29	04/26	SAMS CLUB #6348 PINEVILLE NC	24445009117400152675415	5300	66.84	
04/29	04/26	HARRIS TEETER #0149 ROCK HILL SC	24445009117001026730012	5411	48.12	
04/29	04/26	HARRIS TEETER #0149 ROCK HILL SC	24445009117001026730194	5411	88.49	
04/29	04/26	IHOP #4430 ROCK HILL SC	24431069117722854605600	5812	61.09	
04/30	04/29	THE NATIONAL BETA CLUB 864-5834553 SC	24137479120010387011733	8398	657.20	
05/02	04/24	NATIONAL FFA ORGANIZATIONINDIANAPOLIS IN	24013399121000033056008	5999	54.00	
05/02	05/01	STACKS KITCHEN WAXHAW NC	24071059121627186296830	5812	60.00	
05/03	04/24	NATIONAL FFA ORGANIZATIONINDIANAPOLIS IN	24013399122000166055628	5999	202.00	
05/03	05/01	WILLIAM V MACGILL & CO 603-8892564 IL	24639239122900014500232	5047	71.93	
05/03	05/02	STAPLS7217970704000001 877-8267755 GA	24164079122105011631120	5111	494.41	
05/06	05/03	LOWES #03040* INDIAN LAND SC	24692169123100323378311	5200	320.43	
05/06	05/02	OFFICE DEPOT #1214 800-463-3768 GA	24137469123100474321810	5965	180.57	
05/06	05/03	PUBLIX #1412 INDIAN LAND SC	24445009124000969306070	5411	90.28	
05/06	05/03	HARRIS TEETER #0372 INDIAN LAND SC	24445009124000969305999	5411	6.88	
05/06	05/03	OFFICE DEPOT #1214 800-463-3768 GA	24137469124200185734183	5965	67.17	
05/06	05/04	AMAZON.COM*MN08Z4OA1 AMZNAMZN.COM/BILLWA	24431069124083307765413	5942	221.39	
05/07	05/06	LOWES #03040* INDIAN LAND SC	24692169126100251105907	5200	51.16	
05/07	05/06	LOWES #03040* INDIAN LAND SC	24692169126100251105964	5200	261.08	
05/07	05/06	JIFFYSHIRTS.COM HTTPSWWW.JIFFDE	24492159126637542151573	5691	322.27	
05/07	05/06	AUTOZONE #4978 INDIAN LAND SC	24137469127001172611492	5533	72.33	
05/09	05/08	HARRIS TEETER #305 CHARLOTTE NC	24445009129001032703934	5411	40.47	
05/10	05/09	HARRIS TEETER #0372 INDIAN LAND SC	24445009130000970580939	5411	67.95	
05/13	05/10	PUBLIX #1412 INDIAN LAND SC	24445009131001128650763	5411	115.33	
05/13	05/10	BOJANGLES 924 01009240 INDIAN LAND SC	24164079131430631114920	5814	141.08	
05/15	05/14	LOWES #03040* INDIAN LAND SC	24692169135100096059912	5200	189.83	
05/16	05/15	AMZN Mktp US*MN5MU80Y0 Amzn.com/billWA	24692169135100540670009	5942	583.17	
05/16	05/15	AMAZON.COM*MN1K07V31 AMZNAMZN.COM/BILLWA	24431069136083712531943	5942	190.20	
05/17	05/16	CREATIVE SOLUTIONS 704-8258701 NC	24755429136641362783603	7394	207.35	
05/20	05/17	LOWES #03040* INDIAN LAND SC	24692169137100540913241	5200	81.08	
05/20	05/17	USC EMALL 803-777-3079 SC	24001759138206281300549	8220	225.00	
05/20	05/19	SAMSCLUB #6236 ROCK HILL SC	24226389140400005584733	5300	59.82	
05/21	05/20	PUBLIX #1412 INDIAN LAND SC	24445009141000986852097	5411	73.87	
05/27	05/24	4036 JNN INDIAN LAND INDIAN LAND SC	24013399144003316507146	5812	142.08	
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Account Number: XXXX-XXXX-XXXX[redacted]						8,283.01
04/30	04/30	PARTY CITY BOPIS 973-453-8600 IL	24692169120100149553660	5999	24.62	
04/30	04/29	FOOD LION #2570 FORT MILL SC	24427339119720014111155	5411	33.73	
05/01	04/29	PARTY CITY 1068 CHARLOTTE NC	24692169120100338349524	5999	18.19	
05/01	04/29	NASSP Product & Service 703-8600200 VA	24906419119072275446759	8699	588.00	
05/01	04/30	GREVCO INC ROCK HILL SC	24755429120271203891999	7394	572.40	
05/01	04/30	FOOD LION #2570 FORT MILL SC	24427339120720014107507	5411	154.25	
05/02	04/30	HOBBY-LOBBY #834 INDIAN LAND SC	24445009121200119446320	5945	89.81	
05/08	05/06	CAROWINDS CALL CENTER CHARLOTTE NC	24445009127500432656727	7996	1,572.50	
05/08	05/07	ASCGREENWAY LEROYSPRINGS.SC	24492159127637630899868	8699	550.00	
05/09	05/08	AMZN MKTP US*MN7GK3OP0 AMAMZN.COM/BILLWA	24431069128083704088332	5942	98.25	
05/10	05/08	HOBBY-LOBBY #834 INDIAN LAND SC	24445009129200117878823	5945	112.03	
05/14	05/13	Amazon.com*MN26E8PR1 Amzn.com/billWA	24692169133100377074111	5942	28.50	
05/15	05/14	FOOD LION #2570 FORT MILL SC	24427339134720014713506	5411	57.94	
05/16	05/14	HOBBY-LOBBY #834 INDIAN LAND SC	24445009135200128625850	5945	49.57	
05/17	05/15	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639239136900011500106	8699	255.00	

18381470 - 000132 - 0012 - 0019 - 2

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/17	05/16	ASCGREENWAY 8035471000 SC	744921591366370042715 81	8699		150.00
05/20	05/16	USC EMALL 803-777-3079 SC	240017591372062811005 36	8220	225.00	
05/23	05/21	NASCO FORT ATKINSON 920-5685511 WI	247893091425716003918 18	5965	1,809.58	
05/23	05/21	NASCO FORT ATKINSON 920-5685511 WI	247893091425716003927 09	5965	348.35	
05/23	05/21	CHICK-FIL-A #02797 INDIAN LAND SC	244273391427100192419 42	5814	88.00	
05/23	05/22	GREVCO INC ROCK HILL SC	247554291422714238188 91	7394	637.20	
05/23	05/23	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	244310691430267993296 74	8641	300.00	
05/24	05/23	AMZN MKTP US*MN2BN02P1 AMAMZN.COM/BILLWA	244310691430837175711 43	5942	24.15	
05/24	05/23	WAL-MART #0585 ROCK HILL SC	242263891440910005406 75	5411	504.94	
05/27	05/24	SQ *WILBUR?S LAST RIDE CALANCASTER SC	246921691441007134893 76	5814	51.00	
05/27	05/24	SQ *BUCKS ICE CREAM CHARLOTTE NC	244921591448553546559 49	7299	240.00	
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Account Number: XXXX-XXXX-XXXX[redacted]						3,577.60
04/29	04/25	ALDI 66102 LANCASTER SC	244273391167100358682 90	5411	110.10	
05/09	05/08	TROPHIES BY EDCO INC 800-377-8646 FL	244310691290837083186 84	5999	149.97	
05/10	05/08	BOJANGLES 303 01003037 LANCASTER SC	241640791294306004321 41	5814	111.61	
05/10	05/09	FAMILY DOLLAR #10379 LANCASTER SC	242316891308370000308 6	5331	60.10	
05/10	05/09	TROPHIES BY EDCO INC FORT LAUDERDAFL	744310691300830040274 52	5999		149.97
05/13	05/11	WAL-MART #1030 LANCASTER SC	242263891320910043742 08	5411	38.26	
05/14	05/13	WINONAS FLOWERS & GIFTS 803-2860010 SC	240606591339000133000 18	5992	273.24	
05/16	05/15	WM SUPERCENTER #1030 LANCASTER SC	244450091364001433470 63	5411	175.61	
05/17	05/16	STAPLS7218752624000001 877-8267755 GA	241640791361051504470 92	5111	2,208.34	
05/22	05/21	PHENOM HOOP REPORT WWW.PHENOMHOONC	244921591416372800197 69	8641	304.12	
05/22	05/21	SDI*FrankMartinEnterpr SDICAMPSANDRAIN	240133991410028968452 67	7032	275.80	
05/22	05/21	STAPLS7218752624002001 877-8267755 GA	241640791411052031752 63	5111	215.99	
05/23	05/21	THE HOME DEPOT #8913 LANCASTER SC	246104391420101803626 59	5200	20.42	
05/27	05/24	STAPLS7218752624001001 ATLANTA GA	741640791441051504470 97	5111		215.99
[redacted]						Total Activity
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04/29	04/27	SCHOOL HEALTH CORP 866-323-5465 IL	246921691171004081126 90	5047	1,180.30	
04/30	04/29	CAROLINA SELFIES WWW.CAROLINASNC	244921591196378485266 26	7221	720.00	
05/01	04/29	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	246392391209000103000 50	8699	255.00	
05/01	04/29	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	246392391209000103000 68	8699	255.00	
05/01	04/29	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	246392391209000103000 76	8699	255.00	
05/02	05/01	Amazon.com*MZ08Z5IN1 Amzn.com/billWA	246921691211009160296 79	5942	434.85	
05/02	05/01	Amazon.com*MZ5RP6KJ0 Amzn.com/billWA	246921691211009053478 68	5942	1,017.15	
05/02	05/01	WALMART.COM 8009666546 800-966-6546 AR	240552391210833072544 98	5310	54.85	
05/02	05/02	Amazon.com*MZ2P87900 Amzn.com/billWA	246921691221005211630 94	5942	21.36	
05/03	05/01	HOMEDEPOT.COM 800-430-3376 GA	246104391220101782631 86	5200	25.89	
05/03	05/02	AMZN MKTP US*MZ9Q427A0 AMAMZN.COM/BILLWA	244310691220837099963 11	5942	904.01	
05/06	05/02	HOMEDEPOT.COM 800-430-3376 GA	246104391230101776566 29	5200	169.60	
05/06	05/03	SHERWIN WILLIAMS 702429 LANCASTER SC	244310691239810000354 58	5231	105.73	
05/06	05/03	HOMEDEPOT.COM 800-430-3376 GA	246104391240101815286 07	5200	17.22	
05/06	05/04	Amazon.com*MZ2P799K2 Amzn.com/billWA	246921691241009849676 17	5942	250.32	
05/07	05/06	CUSTOMINK LLC 800-293-4232 VA	244921591267133675973 13	5691	2,119.28	
05/07	05/06	SAMS CLUB #6236 ROCK HILL SC	244450091274001478931 39	5300	155.67	
05/08	05/07	Amazon.com*MZ7W75YL2 Amzn.com/billWA	246921691271008124718 47	5942	17.88	
05/08	05/07	BI-LO GROCERY #5181 LANCASTER SC	244450091280009952866 31	5411	10.10	
05/09	05/08	BALLOON EXPRESS LANCASTER SC	249247491285221148591 48	5992	2,235.00	
05/09	05/08	WAL-MART #1030 LANCASTER SC	242263891290910020332 64	5411	151.09	
05/10	05/09	SPECIAL OCCASION RENTALS LANCASTER SC	240133991290012174595 80	7394	1,524.96	
05/13	05/09	BARNES & NOBLE #2254 PINEVILLE NC	244450091301002571885 86	5942	174.52	
05/15	05/14	SQ *CREIGHTON'S CRE 877-417-4551 SC	244921591347401995837 24	5814	474.00	
05/16	05/15	AMZN MKTP US*MN3R45VL1 AMAMZN.COM/BILLWA	244310691360837159139 08	5942	205.77	
05/16	05/15	AMZN MKTP US*MN7DW7022 AMAMZN.COM/BILLWA	244310691360837031933 15	5942	215.99	
05/17	05/16	AMZN MKTP US*MN7BA80B0 AMAMZN.COM/BILLWA	244310691360833240539 06	5942	113.25	
05/20	05/16	LANCASTER JEWELERS LANCASTER SC	240034191379000132141 31	5944	70.00	
05/24	05/22	SIGN ART ETC 765-4491884 IN	240710591436271457388 01	5943	351.92	
05/24	05/22	AMERICAN AIR0012355997128FORT WORTH TX	244310691439780009743 28	3001	277.10	
		[redacted]				
		0012355997128				
		Departure Date: 07/09/19 Airport Code: CLT				
		AA N BWI				
		Departure Date: 07/09/19 Airport Code: BWI				
		AA N CLT				
05/24	05/22	AMERICAN AIR0012355998413FORT WORTH TX	244310691439780009772 06	3001	277.10	
		[redacted]				
		0012355998413				

18381470 - 000132 - 0013 - 0019 - 2

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 07/09/19 Airport Code: CLT				
		AA N BWI				
		Departure Date: 07/09/19 Airport Code: BWI				
		AA N CLT				
05/24	05/22	AMERICAN AIR0010648770087FORT WORTH TX	24431069143978002334125	3001	45.81	
		[redacted]				
		0010648770087				
		Departure Date: 05/22/19 Airport Code: RVU				
		AA Y FEE				
05/24	05/22	AMERICAN AIR0010648770577FORT WORTH TX	24431069143978002335734	3001	45.81	
		[redacted]				
		0010648770577				
		Departure Date: 05/22/19 Airport Code: RVU				
		AA Y FEE				
05/27	05/24	BOOKSOURCE 314-647-0600 MO	24412959145200068400135	5942	364.13	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						2,574.52
05/02	05/01	HIGHWATER CLAYS INC 828-2526033 NC	24755429121271215711218	5970	469.13	
05/07	05/06	CHILI'S HAYWOOD GREENVILLE SC	24231689126081470346875	5812	90.41	
05/07	05/06	ARBYS - 8661 CLINTON SC	24269799126500754059070	5814	41.89	
05/08	05/06	HAMPTON INNS 864-8345550 SC	24755429127161270595214	3665	128.96	
		Arrival: 05/06/19				
05/08	05/06	HAMPTON INNS 864-8345550 SC	24755429127161270595222	3665	128.96	
		Arrival: 05/06/19				
05/09	05/07	LANCASTER JEWELERS 803-2891100 SC	24003419128900012409014	5944	275.17	
05/13	05/12	OCHARLEYS905ROCKHIL ROCK HILL SC	24445009132100336776748	5812	320.00	
05/23	05/23	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	24431069143026957131292	8641	300.00	
05/23	05/23	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	24431069143026957183558	8641	300.00	
05/27	05/24	OLIVE GARDEN #00015685 ROCK HILL SC	24164079145140769300001	5812	520.00	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						494.18
05/13	05/10	UNION COUNTY PARKS & REC WAXHAW NC	24801979131726822361653	9399	188.00	
05/13	05/11	THE FRONT PORCH RICHBURG SC	24028209132900016500214	5812	258.66	
05/20	05/17	LEIGH ANNES RESTAURANT LANCASTER SC	24247609137200141452782	5812	47.52	
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Account Number: XXXX-XXXX-XXXX[redacted]						1,798.31
04/29	04/26	PAYPAL *BALLOONEXPR 402-935-7733 CA	24492159116894681069817	5992	88.63	
04/29	04/26	DOLLAR TREE LANCASTER SC	24445009117001026774572	5331	79.92	
05/01	05/01	AMZN Mktp US*MZ0CQ1DP2 Amzn.com/billWA	24692169121100737708097	5942	25.37	
05/02	05/01	WAL-MART #1030 LANCASTER SC	24226389122091005068785	5411	141.29	
05/06	05/03	HOWREN MUSIC 1 704-5255073 NC	24071059123432530000378	5733	149.00	
05/06	05/03	FAMILY DOLLAR #10379 LANCASTER SC	24231689124837000093051	5331	37.53	
05/06	05/03	BOJANGLES 303 01003037 LANCASTER SC	24164079124430610480200	5814	77.39	
05/07	05/06	CROWN AWARDS INC 800-227-1557 NY	24607949126083795483916	5941	211.25	
05/08	05/07	BOOKS A MILLION 794 ROCK HILL SC	24431069128838001270614	5942	67.38	
05/09	05/07	OLIVE GARDEN #00015685 ROCK HILL SC	24164079128140644635994	5812	81.51	
05/09	05/08	AT&T*BILL PAYMENT 800-331-0500 TX	24493989128083020902582	4814	66.48	
05/13	05/12	PILOT 00045765 ST. GEORGE SC	24164079132347007788682	5814	29.29	
05/14	05/12	HICKORY TAVERN HILTON HEAD SC	24765019133200088400487	5812	87.42	
05/15	05/13	SONESTA RESORT HH FB HILTON HEAD SC	24755429134641342185350	5812	137.08	
05/15	05/14	MCDONALD'S F4702 HILTON HEAD SC	24427339134720054639918	5814	26.00	
05/16	05/14	SONESTA HOTELS HILTON HEAD SC	24755429135161356760716	3591	225.78	
		Arrival: 05/12/19				
05/16	05/14	SONESTA HOTELS HILTON HEAD SC	24755429135161356760724	3591	225.78	
		Arrival: 05/12/19				
05/16	05/14	SUBWAY 00151225 WALTERBORO SC	24164079135255213449758	5814	41.21	
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Account Number: XXXX-XXXX-XXXX[redacted]						676.63
05/01	04/30	CECIL CATOE ENTERPRISES LLANCASTER SC	24207859120209500580404	7538	604.78	
05/02	04/30	THE HOME DEPOT #8913 LANCASTER SC	24610439121010179249482	5200	10.77	
05/06	05/03	THE HOME DEPOT #8913 LANCASTER SC	24610439124010182638686	5200	4.07	
05/17	05/15	THE HOME DEPOT #8913 LANCASTER SC	24610439136010179650633	5200	6.57	
05/23	05/21	THE HOME DEPOT #8913 LANCASTER SC	24610439142010180362675	5200	9.70	
05/27	05/23	THE HOME DEPOT #8913 LANCASTER SC	24610439144010185192968	5200	9.70	
05/27	05/24	THE HOME DEPOT #8913 LANCASTER SC	24610439145010181268811	5200	31.04	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						803.16
05/07	05/06	HARBOR FREIGHT TOOLS2959 LANCASTER SC	24231689127400030161781	5251	31.29	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/16	05/15	LOWES #03040* INDIAN LAND SC	24692169135100516114099	5200	57.74	
05/23	05/22	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326889143042000064108	5533	46.16	
05/27	05/23	TRANE SUPPLY-112718 CHARLOTTE NC	24431069144796273877971	5046	667.97	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX [redacted]						27.19
05/06	05/03	THE HOME DEPOT #8913 LANCASTER SC	24610439124010182636672	5200	27.19	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX [redacted]						1,062.08
04/29	04/25	HEATH SPRINGS PIZZERIA HEATH SPRINGSSC	24453519116017026492195	5812	15.00	
04/29	04/25	CHRISTIAN SERVICES BOWLINLANCASTER SC	24551939116017033770204	5812	85.00	
04/30	04/29	JERSEY MIKES 3165 WAXHAW NC	24733099120400064000691	5814	15.00	
04/30	04/29	JERSEY MIKES 3165 WAXHAW NC	24733099120400064000709	5814	10.00	
05/02	04/30	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239121900012305924	5044	91.76	
05/10	05/08	BEACH COVE RESORT INC N MYRTLE BCH SC Arrival: 06/16/19	24073149129900014414084	7011	215.04	
05/10	05/08	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239129900013700034	5044	180.28	
05/10	05/08	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639239129900011000080	8699	450.00	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX [redacted]						122.73
05/07	05/06	CECIL CATOE ENTERPRISES LLANCASTER SC	24207859126206800519904	7538	79.90	
05/23	05/22	BP#9779844KNIGHTS FOOD M LANCASTER SC	24122549143744003812013	5542	42.83	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX [redacted]						972.03
04/29	04/26	AMZN Mktp US*MZ0450SD1 Amzn.com/billWA	24692169116100173820148	5942	49.98	
04/30	04/29	AMZN Mktp US*MZ5431802 Amzn.com/billWA	24692169119100931439246	5942	10.78	
05/01	04/30	AMAZON.COM*MZ24S26O2 AMZNAMZN.COM/BILLWA	24431069120083321506722	5942	35.61	
05/01	04/30	THE UPS STORE #3129 LANCASTER SC	24692169121100703273076	7399	228.34	
05/03	05/01	Doubletree Myrtle Beach 866-7648501 SC Arrival: 05/01/19	24755429122161225564831	3692	143.25	
05/03	05/02	AMZN MKTP US*MZ6P15730 AMAMZN.COM/BILLWA	24431069122083323861461	5942	8.63	
05/03	05/02	AMZN MKTP US*MZ2Z19KA2 AMAMZN.COM/BILLWA	24431069122083307995665	5942	10.79	
05/03	05/02	FOOD LION #1084 LANCASTER SC	24427339122720013889491	5411	15.63	
05/03	05/02	AMZN Mktp US Amzn.com/billWA	74692169122100696801143	5942		4.79
05/06	05/02	DOLLAR-GENERAL #3223 LANCASTER SC	24445009123100258696511	5331	7.56	
05/06	05/03	AMZN Mktp US*MN93W8CB1 Amzn.com/billWA	24692169123100452962018	5942	107.96	
05/06	05/05	AMAZON.COM*MZ4ZB0RR0 AMZNAMZN.COM/BILLWA	24431069125083721590057	5942	205.15	
05/06	05/05	AMZN MKTP US*MZ9I62UU2 AMAMZN.COM/BILLWA	24431069125083313562571	5942	8.63	
05/07	05/06	CAROLINA ENERGY DIST 450 FORT MILL SC	24013399126000845641000	5533	41.71	
05/08	05/08	AMZN MKTP US*MN6WP53O1 AMAMZN.COM/BILLWA	24431069128083314073484	5942	6.97	
05/10	05/09	FASTENAL COMPANY01 LANCASTER SC	24224439130104012398049	5251	20.49	
05/13	05/10	THE UPS STORE #3129 LANCASTER SC	24692169131100746261417	7399	21.06	
05/13	05/12	AMZN MKTP US*MN9LE1041 AMAMZN.COM/BILLWA	24431069132083318833846	5942	20.49	
05/14	05/13	THE UPS STORE #3129 LANCASTER SC	24692169134100486857439	7399	4.21	
05/20	05/17	THE UPS STORE #3129 LANCASTER SC	24692169138100829197770	7399	5.11	
05/27	05/24	THE UPS STORE #3129 LANCASTER SC	24692169145100895469534	7399	7.21	
05/27	05/26	AMZN MKTP US*MN35V62A2 AMAMZN.COM/BILLWA	24431069147083351430826	5942	17.26	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX [redacted]						1,805.57
04/29	04/27	AMZN Mktp US*MZ3MR35W2 Amzn.com/billWA	24692169117100498410657	5942	44.99	
04/29	04/28	AMZN Mktp US*MZ81S9620 Amzn.com/billWA	24692169118100005190460	5942	624.64	
04/29	04/27	AMAZON.COM*MZ10E5M82 AMZNAMZN.COM/BILLWA	24431069117083701725954	5942	971.85	
05/21	05/18	VIDEOBLOCKS 888-353-1410 888-3531410 VA	24789309140554401793053	7829	149.00	
05/21	05/20	WM SUPERCENTER #1030 LANCASTER SC	24445009141400149054971	5411	15.09	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX [redacted]						3,603.02
04/29	04/26	VUE*TESTING/TRAIN SVC 800-511-3478 MN	24692169116100170078310	8299	101.00	
04/30	04/29	WM SUPERCENTER #1030 LANCASTER SC	24445009120400143182047	5411	51.48	
04/30	04/29	BI-LO GROCERY #5041 LANCASTER SC	24445009120000969150795	5411	7.05	
05/01	04/30	EXTREME PIZZA MYRTLE BEACH SC	24431069121081885473031	5812	235.19	
05/02	04/30	BOJANGLES 303 01003037 LANCASTER SC	24164079121430600415565	5814	40.28	
05/06	05/02	HAMPTON INN HAYWOOD GREENVILLE SC Arrival: 05/02/19	24692169123100354050607	3665	156.95	
05/15	05/13	EMBASSY KINGSTON PLANT 843-4490006 SC Arrival: 05/13/19	24755429134151344518012	3695	364.00	
05/15	05/13	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639239134900011300152	8699	255.00	
05/15	05/14	AMZN MKTP US*MN7B07EL0 AMAMZN.COM/BILLWA	24431069135083706530969	5942	18.35	
05/16	05/15	AMZN MKTP US*MN1CC8VD1 AMAMZN.COM/BILLWA	24431069135083320485756	5942	138.27	
05/17	05/16	FDTC BUSINESS OFFICE FLORENCE SC	24493989137026926300350	8220	1,650.00	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/21	05/20	WAL-MART #1030 LANCASTER SC	24226389141091002819880	5411	51.64	
05/24	05/23	GAMETRUCK CHARLOTTE HTTPSWWW.GAMENC	24492159143637380868832	5945	350.00	
05/24	05/23	WAL-MART #1030 LANCASTER SC	24226389144091004583721	5411	19.88	
05/24	05/23	WAL-MART #1030 LANCASTER SC	24226389144091007960538	5411	61.51	
05/24	05/23	KFC J870005 LANCASTER SC	24431069144400181000285	5814	19.17	
05/27	05/23	LEES DRY CLEANING 803-2830880 SC	24060659144900018900140	7216	48.60	
05/27	05/23	CHICK-FIL-A #01289 LANCASTER SC	24427339144710012542187	5814	34.65	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						618.50
05/10	05/09	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326889130042000067536	5533	94.27	
05/27	05/23	TRANE SUPPLY-112718 CHARLOTTE NC	24431069144796274123144	5046	524.23	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						85.57
05/06	05/03	THE HOME DEPOT #8913 LANCASTER SC	24610439124010182639114	5200	54.81	
05/27	05/23	THE HOME DEPOT #8913 LANCASTER SC	24610439144010185193271	5200	30.76	
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Account Number: XXXX-XXXX-XXXX[redacted]						60.01
05/01	04/30	OREILLY AUTO #4023 LANCASTER SC	24431059121838000438954	5533	6.07	
05/02	04/30	THE HOME DEPOT #8913 LANCASTER SC	24610439121010179249441	5200	53.94	
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Account Number: XXXX-XXXX-XXXX[redacted]						531.15
05/08	05/07	UNITED REFRIG INC 491 ROCK HILL SC	24435659127200522000043	5046	454.75	
05/16	05/15	UNITED REFRIG INC 491 ROCK HILL SC	24435659135200522900036	5046	67.91	
05/27	05/23	THE HOME DEPOT #8913 LANCASTER SC	24610439144010185191424	5200	8.49	
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Account Number: XXXX-XXXX-XXXX[redacted]						252.29
05/20	05/16	HYATT PLACE COLUMBIA COLUMBIA SC Arrival: 05/15/19	24692169137100482534666	3812	252.29	
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Account Number: XXXX-XXXX-XXXX[redacted]						538.34
05/06	05/03	FOOD LION #1084 LANCASTER SC	24427339123720014831731	5411	18.08	
05/06	05/05	WM SUPERCENTER #1030 LANCASTER SC	24445009126400151981839	5411	54.97	
05/08	05/06	BOJANGLES 303 01003037 LANCASTER SC	24164079127430600406915	5814	117.16	
05/23	05/21	LOS MARIACHIS RESTAURANTELANCASTER SC	24801669142030024412107	5812	132.13	
05/27	05/25	TROPLEX LLC 803-2854838 SC	24060659146900011700016	5999	216.00	
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Account Number: XXXX-XXXX-XXXX[redacted]						2,165.10
05/06	05/04	SHERATON BOSTON HOTEL 617-2362000 MA Arrival: 05/04/19	24755429124271245716424	3503	911.02	
05/07	05/06	4IMPRINT 877-4467746 WI	24906419126072672104978	5969	620.39	
05/08	05/07	NAT* GEOGRAPHIC MAG 800-647-5463 DC	24692169127100653145468	5968	42.12	
05/10	05/09	HEATH SPRINGS PIZZERIA HEATH SPRINGSSC	24453519129017026416462	5812	220.00	
05/10	05/09	SUPREME BOUNCERS 803-609-4000 SC	24431069129206881400025	5999	535.60	
05/13	05/10	PP*PARTYCITYCO 402-935-7733 CA	24492159130894243035647	5943	61.53	
05/14	05/14	READYREFRESH BY NESTLE 800-274-5282 CA	24692169134100641393361	5999	126.45	
05/16	05/16	FP MAILING SOLUTIONS 630-8275773 IL	24453889136000017709978	7399	103.50	
05/17	05/16	SHERATON BOSTON HOTEL 617-2362000 MA Arrival: 05/16/19	24755429136261364221476	3503	455.51	
05/21	05/16	SHERATON BOSTON HOTEL BOSTON MA	74755429140261364221863	3503		911.02
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						2,926.53
04/29	04/25	ANNETTE'S HALLMARK HOUSE LANCASTER SC	24412959116897696735496	5947	25.90	
04/30	04/29	FOUR SEASONS FDN WWW.FOURSEASONC	24492159119637854582299	8398	25.00	
05/01	05/01	RUSHORDERTEES/PRINTFLY 800-620-1233 PA	24493989121286857501149	5691	319.60	
05/03	05/01	DOLLAR-GENERAL #8303 KERSHAW SC	24445009122100260236059	5331	95.07	
05/03	05/03	RUSHORDERTEES/PRINTFLY 800-620-1233 PA	24493989123286857701168	5691	17.00	
05/09	05/08	AMZN MKTP US*MN52E7O40 AMAMZN.COM/BILLWA	24431069128083319841612	5942	15.06	
05/09	05/09	AMZN Mktp US*MN96O8F72 Amzn.com/billWA	24692169129100709873863	5942	7.55	
05/09	05/08	STAPLES DIRECT 800-3333330 MA	24164079128105074791674	5111	70.82	
05/09	05/08	WM SUPERCENTER #585 ROCK HILL SC	24445009129400145214195	5411	69.49	
05/09	05/08	SAMS CLUB #6236 ROCK HILL SC	24445009129400145214278	5300	73.24	
05/10	05/09	AMZN MKTP US*MN4WB4FW2 AMAMZN.COM/BILLWA	24431069129083309597348	5942	85.51	
05/13	05/09	DOLLAR-GENERAL #8303 KERSHAW SC	24445009130100257198312	5331	40.70	
05/13	05/10	RIVERBANKS ZOO & GARDE COLUMBIA SC	24761979131206288000937	7998	616.50	
05/13	05/11	PAPA JOHNS #438 843-402-0710 SC	24445009131001128600859	5814	49.50	
05/14	05/13	WM SUPERCENTER #1030 LANCASTER SC	24445009134400144476236	5411	25.00	
05/15	05/14	STAPLES DIRECT 800-3333330 MA	24164079134105074791676	5111	84.43	
05/15	05/14	KERSHAW IGA KERSHAW SC	24427339134720040603945	5411	59.47	

1R3R1470 - 000132 - 0014 - 0019 - 2

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/16	05/15	EXPEDIA 7434979669284 EXPEDIA.COM WA Arrival: 06/12/19	24692169135100492316999	4722	172.50	
05/16	05/15	EB 2019 SC MIDLANDS S 801-413-7200 CA	24492159135713939025560	7922	75.00	
05/17	05/16	SQ *CREIGHTON'S CRE KERSHAW SC	24492159136741424250285	5814	84.00	
05/20	05/16	HOLIDAY INN EXPRESS COLUMBIA SC Arrival: 06/12/19	24431069137708770800652	3501	163.85	
05/20	05/17	KRISPY KREME DOUGH ROCK HILL SC	24224439138101000946336	5814	25.00	
05/21	05/20	ADVENTURE AIR SPORTS 803-326-5867 SC	24492159140713274411030	7032	462.00	
05/23	05/22	WM SUPERCENTER #1030 LANCASTER SC	24445009143400148741154	5411	45.81	
05/27	05/24	HEATH SPRINGS PIZZERIA HEATH SPRINGSSC	24453519144017027134156	5812	43.40	
05/27	05/25	WM SUPERCENTER #634 CAMDEN SC	24445009146400177574408	5411	141.91	
05/27	05/24	SMALLS FOOD CENTER HEATHSPRINGS SC	24634229146016023755895	5411	33.22	
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Account Number: XXXX-XXXX-XXXX[redacted]						966.43
04/30	04/29	AMZN Mktp US*MZ8M349C1 Amzn.com/billWA	24692169119100832401154	5942	129.58	
04/30	04/29	AMZN Mktp US*MZ4TB4D10 Amzn.com/billWA	24692169119100916998455	5942	8.63	
05/03	05/02	WAL-MART #1030 LANCASTER SC	24226389123091003498868	5411	98.64	
05/08	05/07	BI-LO GROCERY #5041 LANCASTER SC	24445009128000995269314	5411	7.06	
05/10	05/09	SAMS CLUB #6236 ROCK HILL SC	24445009130400149478611	5300	314.75	
05/13	05/11	STAPLES DIRECT 800-3333330 MA	24164079132105107680229	5111	281.87	
05/15	05/14	STAPLES DIRECT 800-3333330 MA	24164079134105107680227	5111	125.90	
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Account Number: XXXX-XXXX-XXXX[redacted]						6,964.34
04/29	04/25	HICKORY TAVERN INDIAN LAND SC	24765019116200188301016	5812	72.67	
04/29	04/26	EPIC SPORTS, INC. 316-612-0150 KS	24428069117001353715409	5941	76.60	
04/30	04/29	AMZN Mktp US*MZ5N569C1 Amzn.com/billWA	24692169119100931968004	5942	2.15	
04/30	04/29	AMZN MKTP US*MZ8CA09Z1 AMAMZN.COM/BILLWA	24431069119083705691606	5942	9.90	
04/30	04/29	WAL-MART #1030 LANCASTER SC	24226389120091004327994	5411	82.69	
04/30	04/29	AMZN MKTP US*MZ6VM1QA2 AMAMZN.COM/BILLWA	24431069120083314131439	5942	46.30	
04/30	04/29	AMZN MKTP US*MZ3AN8QP2 AMAMZN.COM/BILLWA	24431069120083712853543	5942	7.55	
04/30	04/29	DOLLAR TREE LANCASTER SC	24445009120000969203503	5331	6.48	
05/01	04/30	BSN SPORTS LLC 800-227-7404 TX	24431069120069794699193	5137	364.85	
05/02	05/01	EB 2019 SC MIDLANDS S 888-810-2063 CA	24492159121717987731017	7922	150.00	
05/02	05/01	WM SUPERCENTER #585 ROCK HILL SC	24445009122400139434160	5411	68.22	
05/02	05/01	WALGREENS #10448 LANCASTER SC	24445009122000993658431	5912	70.00	
05/02	05/01	WAL-MART #1030 LANCASTER SC	24226389122091001709861	5411	41.23	
05/06	05/03	CUSTOMINK LLC 800-293-4232 VA	24492159123713133036383	5691	1,298.28	
05/07	05/06	WM SUPERCENTER #1030 LANCASTER SC	24445009127400147926228	5411	37.03	
05/07	05/06	SAMS CLUB #6236 ROCK HILL SC	24445009127400147926301	5300	105.54	
05/08	05/07	KRYTERION WEBASSESSOR 602-659-4660 AZ	24801979127063816759874	7399	25.00	
05/08	05/06	BOJANGLES 303 01003037 LANCASTER SC	24164079127430600406923	5814	112.86	
05/08	05/07	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492159127715425309630	8299	57.92	
05/08	05/07	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207859127170300394532	8699	50.00	
05/08	05/07	AMAZON.COM*MZ9HZ1Y52 AMZNAMZN.COM/BILLWA	24431069127083305614941	5942	10.79	
05/08	05/07	EPIC SPORTS, INC. 316-612-0150 KS	24428069128001278719947	5941	627.97	
05/08	05/07	THE NATIONAL BETA CLUB 864-5834553 SC	24137479128010403114596	8398	795.00	
05/09	05/08	PRO TUFF DECALS 815-356-9160 IL	24801979128612000059100	2741	992.74	
05/09	05/08	CUSTOMINK LLC 800-293-4232 VA	24492159128719485220447	5691	45.65	
05/10	05/08	Jones School Supply Co., 800-845-1807 SC	24202989129016015269279	5943	192.98	
05/13	05/09	Jones School Supply Co., 800-845-1807 SC	24202989130016020528807	5943	339.86	
05/13	05/11	SAMS CLUB #6236 ROCK HILL SC	24445009132400196221136	5300	184.61	
05/13	05/11	HOBBY LOBBY #383 ROCK HILL SC	24445009132200073177108	5945	146.80	
05/16	05/15	AMZN MKTP US*MN6T23EE2 AMAMZN.COM/BILLWA	24431069135083317547907	5942	134.90	
05/16	05/15	SAMS CLUB #6236 ROCK HILL SC	24445009136400143377821	5300	81.56	
05/17	05/15	DOLLAR-GENERAL #4153 ROCK HILL SC	24445009136100168827623	5331	37.45	
05/17	05/15	DOLLAR-GENERAL #4153 ROCK HILL SC	24445009136100168827706	5331	24.00	
05/20	05/17	STAPLES DIRECT 800-3333330 MA	24164079137105138742290	5111	21.28	
05/20	05/17	WM SUPERCENTER #1030 LANCASTER SC	24445009138400157432932	5411	137.17	
05/20	05/17	Jones School Supply Co., 800-845-1807 SC	24202989139018013500950	5943	58.71	
05/21	05/20	P & J SALES INC LANCASTER SC	24013399140002749368179	5999	87.29	
05/23	05/21	Jones School Supply Co., 800-845-1807 SC	24202989142016015839942	5943	14.54	
05/23	05/22	SAMSCLUB #6236 ROCK HILL SC	24226389143400006160571	5300	72.16	
05/23	05/22	WM SUPERCENTER #1030 LANCASTER SC	24445009143400148742061	5411	66.28	
05/27	05/24	WALMART.COM 8009666546 800-966-6546 AR	24055239144083724989620	5310	59.58	
05/27	05/25	WM SUPERCENTER #1030 LANCASTER SC	24445009146400177574655	5411	138.49	
05/27	05/25	FOOD LION #1084 LANCASTER SC	24427339145720208342366	5411	9.26	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						4,968.48

18381470 - 000132 - 0015 - 0019 - 2

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
04/29	04/25	DOLLAR GENERAL #11912 LANCASTER SC	24445009116100265583602	5331	4.32	
04/29	04/26	CAROWINDS CALL CENTER CHARLOTTE NC	24445009117500642849171	7996	2,183.50	
05/01	04/30	WALGREENS #10448 LANCASTER SC	24445009121000981114208	5912	47.33	
05/03	05/02	BULK BOOKSTORE 877-855-5956 OR	24492159122715063374560	5192	1,903.50	
05/03	05/02	SAMS CLUB #6236 ROCK HILL SC	24445009123400141851731	5300	44.70	
05/07	05/06	KRISPY KREME DOUGH FORT MILL SC	24224439127101001063654	5814	19.56	
05/08	05/06	NOTHING BUNDT CAKES 87 https://www.nNC	24013399127000931102734	5462	122.40	
05/09	05/08	THE NATIONAL BETA CLUB 864-5834553 SC	24137479129010404859644	8398	326.44	
05/13	05/09	WOODBURN PRESS 999-9999999 OH	24121579130000129090106	2741	86.00	
05/15	05/14	WAYFAIR*Wayfair wayfair.com MA	24906419134073048319514	5965	84.47	
05/20	05/18	SAMSCLUB #6236 ROCK HILL SC	24226389139400004620358	5300	146.26	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						2,143.27
04/29	04/26	THE HOME DEPOT #8913 LANCASTER SC	24610439117010178565421	5200	62.74	
04/29	04/26	THE HOME DEPOT 8913 LANCASTER SC	24692169117100733863371	5200	560.79	
04/30	04/29	AMZN MKTP US*MZ8N29BL2 AMAMZN.COM/BILLWA	24431069119083704609740	5942	27.96	
04/30	04/29	AMAZON.COM*MZ4Y03SK0 AMZNAMZN.COM/BILLWA	24431069119083719207233	5942	626.97	
04/30	04/29	AMZN MKTP US*MZ7YO9SB0 AMAMZN.COM/BILLWA	24431069119083706611272	5942	147.15	
04/30	04/29	AMZN MKTP US*MZ11K1911 AMAMZN.COM/BILLWA	24431069119083716451412	5942	159.86	
05/01	04/29	OFFICE DEPOT #1214 800-463-3768 GA	24137469120100196604470	5965	157.00	
05/01	04/30	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692169120100596503432	5969	342.49	
05/01	04/30	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692169120100596503440	5969	58.31	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						1,497.42
04/29	04/25	DOLLAR GENERAL #11912 LANCASTER SC	24445009116100265604994	5331	21.06	
04/29	04/25	5631 Dominos Pizza 704-285-4313 SC	24445009116500508629080	5814	121.55	
04/29	04/26	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239118900011710566	5044	115.23	
05/01	04/30	AMZN Mktp US*MZ2628KS0 Amzn.com/billWA	24692169120100601575656	5942	149.00	
05/03	05/02	SP * PREPPY PINEAPPLE LANCASTER SC	24492159122637189980684	5691	52.57	
05/06	05/02	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239123900012711277	5044	20.24	
05/06	05/02	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239123900012711350	5044	40.86	
05/06	05/02	FORMS AND SUPPLY - AOPD 704-5988971 NC	74639239123900012600269	5044		20.24
05/07	05/06	WAL-MART #1030 LANCASTER SC	24226389127091002023226	5411	13.47	
05/09	05/07	FORMS AND SUPPLY - AOPD 704-5988971 NC	74639239128900013300047	5044		40.86
05/10	05/08	DOLLAR-GENERAL #9293 WAXHAW NC	24445009129100173823335	5331	30.64	
05/16	05/14	FORMS AND SUPPLY - AOPD 704-5988971 NC	74639239135900014500034	5044		40.86
05/17	05/15	DOLLAR GENERAL #11912 LANCASTER SC	24445009136100168835964	5331	7.56	
05/20	05/16	OTC BRANDS, INC. 800-2280475 NE	24789309137543201423206	5964	49.82	
05/20	05/16	BUFORD LITTLE GENERAL STOLANCASTER SC	24412899137016028512522	7538	36.08	
05/20	05/17	OTC BRANDS, INC. 800-2280475 NE	24789309139549900394299	5964	89.93	
05/21	05/20	WALGREENS #10448 LANCASTER SC	24445009141000986842692	5912	121.26	
05/22	05/20	Jones School Supply Co., 800-845-1807 SC	24202989141016016275394	5943	136.00	
05/22	05/21	WALGREENS #10448 LANCASTER SC	24445009142000985379216	5912	14.43	
05/23	05/21	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239142900015604666	5044	268.43	
05/23	05/22	SP * CROMERS PNUTS CROMERS.MYSHOSC	24492159142637329608993	5499	152.28	
05/24	05/23	PAPA JOHNS #1584 803-313-9000 SC	24445009144600091708329	5814	81.80	
05/27	05/23	DOLLAR GENERAL #11912 LANCASTER SC	24445009144100270605982	5331	35.20	
05/27	05/24	WM SUPERCENTER #1030 LANCASTER SC	24445009145400170814943	5411	41.97	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						4,730.74
04/29	04/25	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239116900011507469	5044	299.05	
04/29	04/26	DOLLARTREE INDIAN LAND SC	24445009117001026681421	5331	40.66	
04/30	04/30	SCHOOL HEALTH CORP 866-323-5465 IL	24692169120100150476835	5047	389.65	
05/03	05/02	ACCO Brands Direct 800-5655396 IL	24906419122072434563671	5943	34.98	
05/06	05/04	ACCO Brands Direct 800-5655396 IL	24906419124072556499637	5943	242.22	
05/14	05/13	IDENTAKID 800-890-1000 FL	24492159133894351516575	5331	98.87	
05/15	05/13	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239134900014311347	5044	51.03	
05/15	05/14	SCANTRON CORPORATION 800-228-3628 CA	24431069134207684100096	7399	54.21	
05/15	05/14	SCANTRON CORPORATION 800-228-3628 CA	24431069134207684100518	7399	336.64	
05/22	05/21	SQ *ARCHIE BOY'S BBQ gosq.com SC	24692169141100847515164	5814	2,413.12	
05/22	05/21	SQ *ARCHIE BOY'S BBQ gosq.com SC	24692169141100873705374	5814	360.36	
05/27	05/23	SAMSCLUB.COM 888-746-7726 AR	24226389144370433092169	5300	409.95	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						3,729.60
05/02	05/01	SQ *ARCHIE BOY'S BBQ gosq.com SC	24692169121100050567005	5814	2,145.00	
05/06	05/04	AMAZON.COM*MN8089OB1 AMZNAMZN.COM/BILLWA	24431069124083719777741	5942	124.47	
05/20	05/16	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639239137900011600012	8699	255.00	
05/20	05/17	YPS*PALMETTO VACA 888-618-1611 SC	24430999137083310355321	7011	999.04	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		Arrival: 05/16/19				
05/23	05/21	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239142900015607024	5044	127.27	
05/27	05/24	PUBLIX #1412 INDIAN LAND SC	24445009145000998312086	5411	78.82	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						6,250.52
04/29	04/25	THE HOME DEPOT #8913 LANCASTER SC	24610439116010175341603	5200	47.00	
05/06	05/03	HOTEL*RESERVATIONS.COM 877-903-0071 WA	24692169123100603614096	4722	964.43	
		Arrival: 06/26/19				
05/06	05/03	HOTEL*RESERVATIONS.COM 877-903-0071 WA	24692169123100603620044	4722	964.43	
		Arrival: 06/26/19				
05/06	05/03	HOTEL*RESERVATIONS.COM 877-903-0071 WA	24692169123100603624400	4722	964.43	
		Arrival: 06/26/19				
05/06	05/03	WWW.RESERVATIONS.COM WWW.RESERVATIFL	24492159123637301357422	7011	14.99	
		Arrival: 05/03/19				
05/06	05/03	WWW.RESERVATIONS.COM WWW.RESERVATIFL	24492159123637302269014	7011	14.99	
		Arrival: 05/03/19				
05/06	05/03	WWW.RESERVATIONS.COM WWW.RESERVATIFL	24492159123637302429469	7011	14.99	
		Arrival: 05/03/19				
05/06	05/03	NAT FORUM 217-351-2196 IL	24492159123894980683822	8211	1,606.80	
05/06	05/05	WM SUPERCENTER #1030 LANCASTER SC	24445009126400151973752	5411	105.34	
05/17	05/16	SAMSCLUB #6236 ROCK HILL SC	24226389137400003928648	5300	96.02	
05/20	05/18	WALMART.COM 8009666546 800-966-6546 AR	24055239138083306018846	5310	240.12	
05/21	05/21	WALMART.COM 8009666546 800-966-6546 AR	24055239141083306018841	5310	1,216.98	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						2,608.00
05/03	05/01	USC EMALL 803-777-3079 SC	24001759122206281901757	8220	225.00	
05/03	05/01	USC EMALL 803-777-3079 SC	24001759122206281902052	8220	225.00	
05/03	05/01	USC EMALL 803-777-3079 SC	24001759122206281902185	8220	225.00	
05/03	05/01	USC EMALL 803-777-3079 SC	24001759122206281902300	8220	225.00	
05/22	05/20	THE HOME DEPOT #8913 LANCASTER SC	24610439141010180568108	5200	23.74	
05/22	05/21	BALLOON EXPRESS LANCASTER SC	24924749141522123591503	5992	102.60	
05/22	05/21	SQ *TODD & MOORE, I COLUMBIA SC	24492159141740294213798	5941	1,581.66	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						2,910.82
05/06	05/03	SAMSCLUB #6236 ROCK HILL SC	24226389124400003987094	5300	45.88	
05/06	05/03	OTC BRANDS, INC. 800-2280475 NE	24789309125461400856767	5964	320.67	
05/10	05/08	AMERICAN AIR0012353273576FORT WORTH TX	24431069129978000862844	3001	287.10	
		[redacted]				
		0012353273576				
		Departure Date: 06/26/19 Airport Code: CLT				
		AA Q DCA				
		Departure Date: 06/26/19 Airport Code: DCA				
		AA Q CLT				
05/10	05/08	AMERICAN AIR0012353273577FORT WORTH TX	24431069129978000862851	3001	287.10	
		[redacted]				
		0012353273577				
		Departure Date: 06/26/19 Airport Code: CLT				
		AA Q DCA				
		Departure Date: 06/26/19 Airport Code: DCA				
		AA Q CLT				
05/10	05/09	PUNKY'S ON MAIN LLC 803-2851145 SC	24275399129900014400023	5812	128.58	
05/13	05/09	Jones School Supply Co., 800-845-1807 SC	24202989130016020528229	5943	974.28	
05/13	05/10	USPS PO 4547407500 KERNERSVILLE NC	24445009131001128695081	9402	330.00	
05/21	05/20	DOLLARTREE LANCASTER SC	24445009141000986894909	5331	44.28	
05/22	05/21	AMZN MKTP US*MN5PG8D51 AMAMZN.COM/BILLWA	24431069141083341683308	5942	42.96	
05/23	05/22	FOOD LION #1209 LANCASTER SC	24427339142720208212968	5411	21.16	
05/27	05/24	FOOD LION #1084 LANCASTER SC	24427339144720208963469	5411	428.81	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						5,710.48
05/03	05/01	USC EMALL 803-777-3079 SC	24001759122206281905261	8220	225.00	
05/03	05/01	USC EMALL 803-777-3079 SC	24001759122206281908380	8220	225.00	
05/03	05/01	USC EMALL 803-777-3079 SC	24001759122206281908588	8220	225.00	
05/06	05/02	USC EMALL 803-777-3079 SC	24001759123206281200639	8220	225.00	
05/06	05/02	USC EMALL 803-777-3079 SC	24001759123206281200712	8220	225.00	
05/06	05/02	USC EMALL 803-777-3079 SC	24001759123206281200761	8220	225.00	
05/09	05/07	HOMEDEPOT.COM 800-430-3376 GA	24610439128010173907708	5200	472.78	
05/09	05/07	HOMEDEPOT.COM 800-430-3376 GA	24610439128010174098762	5200	215.94	
05/09	05/07	HOMEDEPOT.COM 800-430-3376 GA	24610439128010175261302	5200	149.98	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/09	05/07	HOMEDEPOT.COM 800-430-3376 GA	24610439128010175066115	5200	120.46	
05/09	05/07	HOMEDEPOT.COM 800-430-3376 GA	24610439128010175344157	5200	22.63	
05/09	05/07	HOMEDEPOT.COM 800-430-3376 GA	24610439128010174291227	5200	14.23	
05/20	05/17	USC EMALL 803-777-3079 SC	24001759138206281301976	8220	225.00	
05/20	05/17	USC EMALL 803-777-3079 SC	24001759138206281301984	8220	225.00	
05/20	05/17	USC EMALL 803-777-3079 SC	24001759138206281301992	8220	225.00	
05/20	05/17	USC EMALL 803-777-3079 SC	24001759138206281302024	8220	225.00	
05/20	05/17	USC EMALL 803-777-3079 SC	24001759138206281302099	8220	225.00	
05/21	05/20	AMZN MKTP US*MN6IA6M32 AMAMZN.COM/BILLWA	24431069141083703987065	5942	49.24	
05/21	05/20	AMZN MKTP US*MN6R27691 AMAMZN.COM/BILLWA	24431069141083321134140	5942	50.76	
05/22	05/21	AMZN Mktp US*MN58V56L1 Amzn.com/billWA	24692169141100840941334	5942	122.36	
05/22	05/21	AMZN MKTP US*MN3XF9MQ2 AMAMZN.COM/BILLWA	24431069141083701149296	5942	237.50	
05/23	05/22	AMZN Mktp US*MN0MK1BD2 Amzn.com/billWA	24692169142100511727508	5942	1,857.60	
05/27	05/24	USC EMALL 8037773079 SC	74001759145206281800999	8220		26.00
05/27	05/24	USC EMALL 8037773079 SC	74001759145206281801047	8220		26.00
05/27	05/24	USC EMALL 8037773079 SC	74001759145206281801054	8220		26.00
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						250.80
05/02	05/01	SHERWIN WILLIAMS 702429 LANCASTER SC	24431069121981000003870	5231	116.10	
05/03	05/01	THE HOME DEPOT #8913 LANCASTER SC	24610439122010179075407	5200	40.31	
05/15	05/14	SHERWIN WILLIAMS 702429 LANCASTER SC	24431069134981000036420	5231	94.39	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						1,685.03
05/06	05/03	KERSHAW HARDWARE & SUPPLY803-4758508 SC	24060659123900013800043	5251	75.73	
05/08	05/06	MURPHY EXPRESS 8528 LANCASTER SC	24431059127838000576138	5542	12.01	
05/13	05/09	MINING ROAD LANDFILL KERSHAW SC	24071059130432530000015	7399	21.00	
05/17	05/13	UNIVAR USA INC 8008893400 WA	24431069136616130723483	5169	1,468.80	
05/27	05/24	JINS BUFFET LLC LANCASTER SC	24013399144003289774707	5812	17.58	
05/27	05/24	SITEONE LANDSCAPE SUPPLY,803-3282999 SC	24275399144900016853279	5085	89.91	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						68.59
05/02	05/01	AT HOME BY CASEY 803-2830757 SC	24060659121900013600049	5992	54.00	
05/24	05/22	NETWORK FLEET. INC. 858-450-3245 CA	24081629143017038829842	7399	14.59	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						166.00
04/29	04/26	WINONAS FLOWERS & GIFTS 803-2860010 SC	24060659116900011900059	5992	85.00	
05/14	05/13	WINONAS FLOWERS & GIFTS 803-2860010 SC	24060659133900013300034	5992	81.00	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						959.20
04/29	04/25	WING KING CAFE LANCASTER SC	24559309116900015604376	5812	66.49	
04/29	04/26	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493989116014000132381	5047	123.70	
04/30	04/29	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493989119014000151537	5047	138.46	
05/01	04/30	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493989120014000164974	5047	630.55	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						2,698.21
04/29	04/25	THE HOME DEPOT #8913 LANCASTER SC	24610439116010175343252	5200	50.68	
05/03	05/02	WM SUPERCENTER #1030 LANCASTER SC	24445009123400141887305	5411	55.83	
05/07	05/06	SMALL ENGINE SUPPLY LANCASTER SC	24801979126207904600604	5533	392.17	
05/13	05/11	KERSHAW HARDWARE & SUPPLY803-4758508 SC	24060659132900014500013	5251	17.03	
05/13	05/11	THE HOME DEPOT 8913 LANCASTER SC	24692169132100717623529	5200	92.15	
05/15	05/13	THE HOME DEPOT #8913 LANCASTER SC	24610439134010179484795	5200	124.98	
05/23	05/23	NSC*NORTHERN SAFETY CO 800-631-1246 NY	24692169143100732847894	5969	1,327.11	
05/24	05/22	THE HOME DEPOT 8913 LANCASTER SC	24692169143100065774228	5200	638.26	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						867.02
05/06	05/04	Amazon.com*MN9U47OF1 Amzn.com/billWA	24692169124100788971575	5942	214.92	
05/06	05/04	AMZN MKTP US*MN5UH5O21 AMAMZN.COM/BILLWA	24431069124083322842411	5942	131.01	
05/07	05/06	AMZN MKTP US*MN2YJ9LZ1 AMAMZN.COM/BILLWA	24431069126083314175687	5942	27.64	
05/08	05/07	LOWES #01112* CHARLOTTE NC	24692169128100028258847	5200	101.78	
05/09	05/08	AMZN MKTP US AMZN.COM/BILAMZN.COM/BILLWA	74431069128083001127531	5942		28.74
05/13	05/12	AMZN MKTP US*MN63Y50D1 AMAMZN.COM/BILLWA	24431069132083314638082	5942	155.52	
05/14	05/13	LEO`S OF LANCASTER LANCASTER SC	24688079133030017470212	5812	231.91	
05/16	05/15	CHICKEN KING LANCASTER SC	24013399135002050214456	5812	32.98	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						1,763.25
04/29	04/25	J.W. PEPPER 8003456296 PA	24801979116762786002107	5733	14.99	
04/29	04/27	DAYS INN CLEMSON CLEMSON SC	24692169118100300322529	3510	109.89	
		Arrival: 04/26/19				

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
04/29	04/27	DAYS INN CLEMSON CLEMSON SC Arrival: 04/26/19	24692169118100300322537	3510	98.79	
04/30	04/29	5631 Dominos Pizza LANCASTER SC	24445009120000969155257	5814	66.00	
05/01	04/30	J.W. PEPPER 800-345-6296 PA	24801979120762766582874	5733	14.99	
05/03	05/01	DANCEWEAR SOLUTIONS 314-773-9000 MO	24431069122014000557304	5699	170.35	
05/03	05/02	WALMART.COM 8009666546 800-966-6546 AR	24055239122083320950022	5310	356.35	
05/03	05/02	TASSEL DEPOT ONLINE 954-698-0000 FL	24632699122300529489629	5085	115.95	
05/08	05/07	SP * FASHIONNOVA.COM FNOVA.MYSHOPICA	24492159127637611008984	5691	128.52	
05/15	05/14	PIZZA INN OF LANCASTER LANCASTER SC	24431069135206688000038	5812	102.85	
05/16	05/15	AMZN MKTP US*MN5PJ2EG2 AMAMZN.COM/BILLWA	24431069135083715661565	5942	28.06	
05/16	05/15	521 FILLING STATION LLC KERSHAW SC	24013399135002046667239	5812	192.50	
05/20	05/16	DOLLAR-GENERAL #8303 KERSHAW SC	24445009137100262878380	5331	97.31	
05/20	05/17	WAL-MART #0634 CAMDEN SC	24226389138091002625654	5411	37.50	
05/21	05/20	IN *SOUTH CAROLINA HIGH S803-7980120 SC	24692169140100442889353	8299	200.00	
05/27	05/23	NASSP Product & Service 703-8600200 VA	24906419143073578325153	8699	29.20	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						4,774.16
04/29	04/26	NATIONAL VOCATIONAL TECHN828-6988011 NC	24013399117003596026042	8299	850.00	
05/01	04/30	J.W. PEPPER 800-345-6296 PA	24801979120762146429689	5733	49.98	
05/01	04/30	J.W. PEPPER 800-345-6296 PA	24801979120762116564770	5733	2.50	
05/01	04/30	J.W. PEPPER 800-345-6296 PA	24801979120762296673730	5733	467.99	
05/02	05/01	STAGE ACCENTS 201-750-2600 NJ	24055229121286275800025	5137	1,294.70	
05/02	04/30	NASCO FORT ATKINSON 920-5685511 WI	24789309121438400607956	5965	396.32	
05/02	05/01	USPS PO 4545400067 KERSHAW SC	24445009122000993693578	9402	6.85	
05/09	05/08	J.W. PEPPER 800-345-6296 PA	24801979128762845655198	5733	71.85	
05/09	05/07	DISCOUNT DANCE SUPPLY 800-451-5817 CA	24493989129093000031715	5655	65.99	
05/10	05/09	J.W. PEPPER 800-345-6296 PA	24801979129762085664271	5733	108.89	
05/10	05/10	EDUC THEATRE ASSOC 513-4213900 OH	24275399130900014721797	8299	694.75	
05/14	05/13	KERSHAW IGA KERSHAW SC	24427339133720039980602	5411	102.98	
05/15	05/15	EDUC THEATRE ASSOC 513-4213900 OH	24275399135900015299723	8299	20.00	
05/16	05/15	CROWN AWARDS INC 800-227-1557 NY	24607949135083719588302	5941	276.24	
05/16	05/15	USPS PO 4545400067 KERSHAW SC	24445009136000993293100	9402	6.85	
05/17	05/16	521 FILLING STATION LLC KERSHAW SC	24013399136002189002276	5812	160.88	
05/17	05/16	WINTHROP UNIVERSITY 803-323-4032 SC	24492159136894465781674	8299	127.95	
05/17	05/16	HARBOR FREIGHT TOOLS2959 LANCASTER SC	24231689137400010231354	5251	69.44	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						3,905.54
04/29	04/26	KRISPY KREME DOUGH FORT MILL SC	24224439117101001006978	5814	95.38	
04/29	04/26	KRISPY KREME DOUGH FORT MILL SC	24224439117101001006994	5814	11.98	
04/29	04/26	DOLLARTREE LANCASTER SC	24445009117001026720609	5331	10.80	
05/01	04/30	STAPLS7217470817000003 877-8267755 GA	24164079120105965912155	5111	9.49	
05/01	04/30	STAPLS7217470817000002 877-8267755 GA	24164079120105975912153	5111	9.06	
05/02	05/01	WAL-MART #1030 LANCASTER SC	24226389122091000573482	5411	101.02	
05/07	05/06	WAL-MART #1030 LANCASTER SC	24226389127091004204659	5411	15.31	
05/07	05/06	DOLLARTREE INDIAN LAND SC	24445009127000919535130	5331	5.00	
05/08	05/06	FIVE BELOW # 672 INDIAN LAND SC	24137469127500601154040	5331	10.80	
05/08	05/06	FIVE BELOW # 672 INDIAN LAND SC	24137469127500601154123	5331	3.24	
05/08	05/06	HOBBY-LOBBY #834 INDIAN LAND SC	24445009127200116884865	5945	69.04	
05/08	05/06	HOBBY-LOBBY #834 INDIAN LAND SC	24445009127200116884949	5945	28.46	
05/08	05/07	DOLLAR TREE CHARLOTTE NC	24445009128000995395200	5331	24.67	
05/09	05/08	PARTY CITY 1068 CHARLOTTE NC	24692169128100215148819	5999	4.28	
05/09	05/07	VARIQUEST 7635366400 MN	24801979128200488200030	5085	286.96	
05/09	05/08	AMZN Mktp US*MN2OC4F60 Amzn.com/billWA	24692169128100526477089	5942	37.82	
05/09	05/08	QUAVERMUSIC.COM 615-329-4711 TN	24431059128083306649672	5733	1,680.00	
05/09	05/08	DO IT PRINTING INC 803-2853929 SC	24060659128900011200050	2741	21.60	
05/10	05/09	WAL-MART #1030 LANCASTER SC	24226389130091006433657	5411	21.46	
05/10	05/09	USPS PO 4547400923 LANCASTER SC	24445009130000970568652	9402	55.00	
05/13	05/10	KRISPY KREME DOUGH FORT MILL SC	24224439131101000990539	5814	110.05	
05/13	05/09	BOJANGLES 303 01003037 LANCASTER SC	24164079130430610452623	5814	58.84	
05/13	05/10	MICHAELS STORES 2723 ROCK HILL SC	24692169131100791910876	5970	96.20	
05/13	05/10	WAL-MART #1030 LANCASTER SC	24226389131091008893659	5411	12.83	
05/13	05/10	WAL-MART #1030 LANCASTER SC	24226389131091004584203	5411	7.97	
05/13	05/10	WAL-MART #6962 ROCK HILL SC	24226389131400008714106	5411	17.28	
05/13	05/10	WM SUPERCENTER #585 ROCK HILL SC	24445009131400163894841	5411	68.52	
05/13	05/10	DOLLAR GENERAL #13004 LANCASTER SC	24445009131100326952227	5331	50.00	
05/13	05/12	AMZN MKTP US*MN8CK5N32 AMAMZN.COM/BILLWA	24431069132083715747078	5942	54.66	
05/13	05/10	ACCO Brands Direct 800-5655396 IL	74906419130072869044200	5943		29.73
05/14	05/13	WAL-MART #1030 LANCASTER SC	24226389134091005785996	5411	49.45	
05/14	05/13	AMZN MKTP US*MN7QJ9PK1 AMAMZN.COM/BILLWA	24431069134083721650496	5942	24.35	

18381470 - 000132 - 0017 - 0019 - 2

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/14	05/13	DOLLAR TREE LANCASTER SC	24445009134000946892133	5331	5.40	
05/15	05/14	WALMART.COM 8009666546 800-966-6546 AR	2405523913408330441531 1	5310	42.94	
05/15	05/14	WM SUPERCENTER #1030 LANCASTER SC	24445009135400144812918	5411	34.85	
05/17	05/15	HOBBY-LOBBY #834 INDIAN LAND SC	24445009136200117533064	5945	135.00	
05/17	05/16	THE MEAT CENTER LLC 803-2865077 SC	24275399136900011500222	5499	103.60	
05/17	05/16	WAL-MART #1030 LANCASTER SC	24226389137091003292711	5411	169.33	
05/17	05/16	WAL-MART #1030 LANCASTER SC	24226389137091003913985	5411	25.55	
05/17	05/16	WAL-MART #1030 LANCASTER SC	24226389137091000578062	5411	68.47	
05/17	05/16	WAL-MART #1030 LANCASTER SC	24226389137091002246833	5411	13.82	
05/17	05/16	FOOD LION #1084 LANCASTER SC	24427339136720014516659	5411	49.78	
05/17	05/16	FOOD LION #1084 LANCASTER SC	24427339136720014516667	5411	22.22	
05/17	05/16	DOLLAR TREE LANCASTER SC	24445009137000911812972	5331	27.38	
05/22	05/21	WAL-MART #1030 LANCASTER SC	24226389142091005658433	5411	37.96	
05/22	05/21	WM SUPERCENTER #1030 LANCASTER SC	24445009142400145512187	5411	44.19	
05/24	05/22	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239143900015812250	5044	38.48	
05/27	05/24	LANCASTER JEWELERS 803-2891100 SC	24003419146900013916999	5944	64.78	
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Account Number: XXXX-XXXX-XXXX[redacted]						762.08
04/29	04/25	THE HOME DEPOT #8913 LANCASTER SC	24610439116010175341025	5200	43.89	
05/10	05/09	MC BRIDE BLDING SUP LANCASTER SC	24431069129200381100326	5251	84.67	
05/14	05/13	WM SUPERCENTER #4237 INDIAN LAND SC	24445009134400144546863	5411	8.58	
05/20	05/16	THE HOME DEPOT #8913 LANCASTER SC	24610439137010183645677	5200	38.33	
05/22	05/20	THE HOME DEPOT 8913 LANCASTER SC	24692169141100875771036	5200	90.58	
05/23	05/21	THE HOME DEPOT #8913 LANCASTER SC	24610439142010180361024	5200	64.38	
05/27	05/23	THE HOME DEPOT #8913 LANCASTER SC	24610439144010185190970	5200	63.72	
05/27	05/23	THE HOME DEPOT #8913 LANCASTER SC	24610439144010185191556	5200	11.31	
05/27	05/24	MC BRIDE BLDING SUP LANCASTER SC	24431069144200381200325	5251	356.62	
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Account Number: XXXX-XXXX-XXXX[redacted]						160.17
05/02	05/01	AUTOZONE #1012 LANCASTER SC	24137469122001283711350	5533	10.79	
05/15	05/14	MC BRIDE BLDING SUP LANCASTER SC	24431069134200381400216	5251	42.07	
05/20	05/17	THE HOME DEPOT #8913 LANCASTER SC	24610439138010184120711	5200	52.77	
05/20	05/17	TWIN PINE C STORE LANCASTER SC	24427339138120004927750	5542	54.54	
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Account Number: XXXX-XXXX-XXXX[redacted]						36.00
05/10	05/09	RESIDENCE INN RALEIGH RALEIGH NC Arrival: 05/09/19	24692169129100898441449	3703	36.00	
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Account Number: XXXX-XXXX-XXXX[redacted]						9,819.80
04/29	04/26	GRAINGER 877-2022594 IL	24755429116161167727881	5085	363.92	
04/30	04/29	ATLANTA LIGHT BULBS 888-988-2852 GA	24055229120083705045623	5099	285.97	
05/02	04/30	UNIVAR USA INC 800-889-3400 WA	24431069121616300859148	5169	2,487.24	
05/03	05/02	GRAINGER 877-2022594 IL	24755429123121232892376	5085	497.16	
05/06	05/03	NPC*NEW PIG CORP 800-468-4647 PA	24692169123100595687696	5964	1,892.87	
05/06	05/04	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	24692169124100616081662	5085	2,436.09	
05/09	05/08	CAROLINA TENT & EVENT INC803-7897165 SC	24060659128900011600036	7394	356.40	
05/10	05/09	WESCO - # 7423 704-283-7191 NC	24692169129100792122905	5065	365.10	
05/13	05/09	ALL POINTS FOODSERVICE P 800-332-2500 IL	24323009130636000030861	5046	55.16	
05/13	05/10	SHEALY ELECTRICAL WHOLESA701-2716199 SC	24717059130641303273514	5065	374.38	
05/14	05/13	Amazon Prime Amzn.com/billWA	24692169133100382896805	5968	2.15	
05/14	05/13	KEYBLANKSAL WEBS LARGES 856-218-4642 NJ	24492159133894351247502	5331	28.75	
05/15	05/14	AMZN MKTP US*MN45C6AG0 AMAMZN.COM/BILLWA	24431069134083719286311	5942	95.02	
05/16	05/15	DECKER EQUIPMENT 800-7624899 MI	24275399135900018332653	5099	427.75	
05/17	05/16	DB ELECTRICAL 180-075-3224 TN	24492159136713998530368	5533	73.52	
05/21	05/20	Amazon Prime Amzn.com/billWA	24692169140100434252628	5968	14.03	
05/27	05/24	ONLINEORDEREQUIP 717-715-5988 PA	24492159144894743342208	5261	64.29	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						1,815.08
04/30	04/29	CAROLINA ENERGY DIST 450 FORT MILL SC	24013399119003940556890	5533	126.36	
04/30	04/29	CODY TIRE COMPANY INC 803-2833300 SC	24060659119900016500091	5532	6.00	
05/06	05/03	CECIL CATOE ENTERPRISES LLANCASTER SC	24207859123208000741505	7538	629.96	
05/09	05/07	THE HOME DEPOT #8913 LANCASTER SC	24610439128010175673787	5200	26.97	
05/17	05/16	SURVEILLANCE-VIDEO.COM 800-955-5201 NY	24323009136207537200056	5946	1,006.41	
05/17	05/15	THE HOME DEPOT #8913 LANCASTER SC	24610439136010179651003	5200	16.17	
05/20	05/17	THE HOME DEPOT #8913 LANCASTER SC	24610439138010184120687	5200	3.21	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						1,023.11
04/30	04/28	BOJANGLES 303 01003037 LANCASTER SC	24164079119430600334786	5814	36.26	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
04/30	04/28	ALDI 66102 LANCASTER SC	24427339119710013046023	5411	20.29	
05/02	04/30	MURPHY EXPRESS 8528 LANCASTER SC	24431059121838000515553	5542	10.35	
05/02	05/01	PIZZA INN - GREER, SC GREER SC	24270749121900018581553	5814	245.41	
05/06	05/03	ALDI 66102 LANCASTER SC	24427339124710039913639	5411	112.08	
05/07	05/06	WAL-MART #1030 LANCASTER SC	24226389127091008741375	5411	64.47	
05/08	05/07	PAPA JOHNS #1584 LANCASTER SC	24445009128600111481493	5814	66.00	
05/08	05/07	WM SUPERCENTER #1030 LANCASTER SC	24445009128400144493973	5411	19.55	
05/10	05/09	WM SUPERCENTER #4506 COLUMBIA SC	24445009130400149452798	5411	57.59	
05/13	05/10	CRACKER BARREL #642 COLUMCOLUMBIA SC	24445009131600125800279	5812	37.77	
05/17	05/15	LANCASTER GOLF CLUB LANCASTER SC	24330669136900010007541	7992	60.00	
05/21	05/20	WAL-MART #1030 LANCASTER SC	24226389141091003468760	5411	42.54	
05/21	05/20	PAPA JOHNS #1584 LANCASTER SC	24445009141600100706663	5814	118.80	
05/24	05/23	PAPA JOHNS #1584 LANCASTER SC	24445009144600091687457	5814	132.00	
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Account Number: XXXX-XXXX-XXXX[redacted]						1,986.74
04/29	04/26	PIZZA INN OF LANCASTER LANCASTER SC	24431069117206688000014	5812	102.10	
04/29	04/26	WM SUPERCENTER #1030 LANCASTER SC	24445009117400152671869	5411	25.83	
05/01	04/30	WAL-MART #1030 LANCASTER SC	24226389121091001691292	5411	38.24	
05/01	04/30	WALGREENS #10448 LANCASTER SC	24445009121000981248113	5912	50.00	
05/02	05/01	PIZZA INN OF LANCASTER LANCASTER SC	24431069122206688000017	5812	48.05	
05/03	05/02	SC PARK SERVICE 866-345-7275 SC	24001759122200044803285	9399	132.84	
05/03	05/02	PIZZA INN OF LANCASTER LANCASTER SC	24431069123206688000016	5812	54.05	
05/06	05/03	PIZZA INN OF LANCASTER LANCASTER SC	24431069124206688000049	5812	108.11	
05/06	05/04	AMAZON.COM*MN71L5CX1 AMZNAMZN.COM/BILLWA	24431069124083307281239	5942	287.84	
05/07	05/06	WAL-MART #1030 LANCASTER SC	24226389127091004713733	5411	30.64	
05/10	05/09	PIZZA INN OF LANCASTER LANCASTER SC	24431069130206688000017	5812	33.03	
05/13	05/09	LANCASTER JEWELERS 803-2891100 SC	24003419130900012610146	5944	29.35	
05/13	05/10	JOMARS FAMILY RESTAURANT LANCASTER SC	24013399130001426496388	5812	168.87	
05/13	05/10	PIZZA INN OF LANCASTER LANCASTER SC	24431069131206688000024	5812	105.11	
05/16	05/15	WAL-MART #1030 LANCASTER SC	24226389136091008497555	5411	48.98	
05/16	05/15	PIZZA INN OF LANCASTER LANCASTER SC	24431069136206688000011	5812	36.04	
05/16	05/15	WM SUPERCENTER #1030 LANCASTER SC	24445009136400143402322	5411	18.10	
05/16	05/15	WM SUPERCENTER #1030 LANCASTER SC	24445009136400143402405	5411	132.05	
05/17	05/16	PIZZA INN OF LANCASTER LANCASTER SC	24431069137206688000093	5812	24.02	
05/20	05/17	CHICK-FIL-A #01289 LANCASTER SC	24427339138710013664632	5814	36.30	
05/23	05/22	PIZZA INN OF LANCASTER LANCASTER SC	24431069143206688000012	5812	42.04	
05/24	05/23	RITE AID STORE - 11664 LANCASTER SC	24692169143100058180425	5912	7.23	
05/24	05/23	PIZZA INN OF LANCASTER LANCASTER SC	24431069144206688000011	5812	24.02	
05/27	05/24	AMERICAN AIR0017351640649FORT WORTH TX	24431069145344900147457	3001	403.90	
		[redacted]				
		0017351640649				
		Departure Date: 07/24/19 Airport Code: CLT				
		AA V BNA				
		Departure Date: 07/24/19 Airport Code: BNA				
		AA G CLT				
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Account Number: XXXX-XXXX-XXXX[redacted]						515.20
05/02	05/01	AMZN MKTP US*MZ8JX7DU2 AMAMZN.COM/BILLWA	24431069121083323573240	5942	53.90	
05/09	05/08	GOOD DEED ORGANIZATION 805-640-0242 CA	24247609128500588310125	5651	149.67	
05/15	05/14	Kobo 855-7323662 DE	24906419134073076586273	5815	3.33	
05/17	05/16	WALMART.COM 800-966-6546 AR	24692169136100143736115	5310	12.93	
05/17	05/16	WALMART.COM 8009666546 800-966-6546 AR	24055239136083324281626	5310	17.43	
05/17	05/16	WALMART.COM 8009666546 800-966-6546 AR	24055239136083324281626	5310	277.94	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						2,220.83
04/29	04/27	LOWES #02442* FORT MILL SC	24692169117100704365232	5200	199.94	
04/30	04/29	LIFE TRIBUTES SYMPATHY ST888-932-7658 MI	24489939119300551742027	5999	89.94	
05/08	05/07	PUBLIX #1412 INDIAN LAND SC	24445009128000995322287	5411	8.06	
05/09	05/07	BOJANGLES 924 01009240 INDIAN LAND SC	24164079128430600912093	5814	28.61	
05/10	05/08	BOJANGLES 924 01009240 INDIAN LAND SC	24164079129430600958079	5814	91.28	
05/13	05/10	ADVENTURE AIR SPORTS 803-326-5867 SC	24492159130715628239456	7032	372.00	
05/16	05/16	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	24431069136026769248846	8641	900.00	
05/20	05/17	NASCO FORT ATKINSON 920-5685511 WI	24789309139546800513499	5965	531.00	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						59.65
05/06	05/05	BI-LO GROCERY #5181 LANCASTER SC	24445009126000792867791	5411	32.62	
05/06	05/05	FOOD LION #1084 LANCASTER SC	24427339125720012764262	5411	27.03	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
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Account Number: XXXX-XXXX-XXXX[redacted]						4,369.24
04/29	04/25	SLED BACKGROUND CHE 803-771-0131 SC	24001759116206729809693	9399	26.00	
04/29	04/26	SLED BACKGROUND CHE 803-771-0131 SC	24001759117206729100803	9399	26.00	
04/29	04/26	SLED BACKGROUND CHE 803-771-0131 SC	24001759117206729002363	9399	26.00	
04/29	04/26	SLED BACKGROUND CHE 803-771-0131 SC	24001759117206729002587	9399	26.00	
05/01	04/29	SLED BACKGROUND CHE 803-771-0131 SC	24001759120206729503886	9399	26.00	
05/01	04/29	SLED BACKGROUND CHE 803-771-0131 SC	24001759120206729407930	9399	26.00	
05/01	04/29	SLED BACKGROUND CHE 803-771-0131 SC	24001759120206729408417	9399	26.00	
05/01	04/29	SLED BACKGROUND CHE 803-771-0131 SC	24001759120206729408532	9399	26.00	
05/01	04/29	SLED BACKGROUND CHE 803-771-0131 SC	24001759120206729408821	9399	26.00	
05/01	04/29	SLED BACKGROUND CHE 803-771-0131 SC	24001759120206729409092	9399	26.00	
05/01	04/29	SLED BACKGROUND CHE 803-771-0131 SC	24001759120206729409506	9399	26.00	
05/01	04/29	SLED BACKGROUND CHE 803-771-0131 SC	24001759120206729409753	9399	26.00	
05/01	04/29	SLED BACKGROUND CHE 803-771-0131 SC	24001759120206729409993	9399	26.00	
05/01	04/29	SLED BACKGROUND CHE 803-771-0131 SC	24001759120206729410256	9399	26.00	
05/01	04/29	SLED BACKGROUND CHE 803-771-0131 SC	24001759120206729411130	9399	26.00	
05/01	04/29	SLED BACKGROUND CHE 803-771-0131 SC	24001759120206729411833	9399	26.00	
05/02	05/01	AMZN Mktp US*MZ0H26DQ2 Amzn.com/billWA	24692169121100145308126	5942	541.08	
05/02	04/30	SLED BACKGROUND CHE 803-771-0131 SC	24001759121206729608080	9399	26.00	
05/03	05/02	AMZN MKTP US*MZ39R8272 AMAMZN.COM/BILLWA	24431069122083302671873	5942	724.90	
05/03	05/01	SLED BACKGROUND CHE 803-771-0131 SC	24001759122206729901450	9399	26.00	
05/03	05/01	SLED BACKGROUND CHE 803-771-0131 SC	24001759122206729903191	9399	26.00	
05/03	05/01	SLED BACKGROUND CHE 803-771-0131 SC	24001759122206729903399	9399	26.00	
05/03	05/01	SLED BACKGROUND CHE 803-771-0131 SC	24001759122206729809927	9399	26.00	
05/03	05/01	SLED BACKGROUND CHE 803-771-0131 SC	24001759122206729810412	9399	26.00	
05/03	05/01	SLED BACKGROUND CHE 803-771-0131 SC	24001759122206729810511	9399	26.00	
05/03	05/01	SLED BACKGROUND CHE 803-771-0131 SC	24001759122206729810677	9399	26.00	
05/06	05/02	SLED BACKGROUND CHE 803-771-0131 SC	24001759123206729100052	9399	26.00	
05/06	05/02	SLED BACKGROUND CHE 803-771-0131 SC	24001759123206729100136	9399	26.00	
05/06	05/02	SLED BACKGROUND CHE 803-771-0131 SC	24001759123206729102496	9399	26.00	
05/08	05/06	SLED BACKGROUND CHE 803-771-0131 SC	24001759127206729610817	9399	26.00	
05/08	05/06	SLED BACKGROUND CHE 803-771-0131 SC	24001759127206729611385	9399	26.00	
05/09	05/07	SLED BACKGROUND CHE 803-771-0131 SC	24001759128206729905018	9399	26.00	
05/09	05/07	SLED BACKGROUND CHE 803-771-0131 SC	24001759128206729809277	9399	26.00	
05/09	05/07	SLED BACKGROUND CHE 803-771-0131 SC	24001759128206729809434	9399	26.00	
05/09	05/08	AUTOZONE #1012 LANCASTER SC	24137469129001305576891	5533	47.27	
05/09	05/07	SLED BACKGROUND CHE 8037710131 SC	74001759128206729807649	9399		26.00
05/10	05/09	BROWN BAG 980-2429197 NC	24013399129001234306681	5812	1,181.01	
05/15	05/13	SLED BACKGROUND CHE 803-771-0131 SC	24001759134206729901787	9399	26.00	
05/15	05/13	SLED BACKGROUND CHE 803-771-0131 SC	24001759134206729803553	9399	26.00	
05/15	05/13	SLED BACKGROUND CHE 803-771-0131 SC	24001759134206729803967	9399	26.00	
05/15	05/13	SLED BACKGROUND CHE 803-771-0131 SC	24001759134206729806986	9399	26.00	
05/15	05/13	SLED BACKGROUND CHE 803-771-0131 SC	24001759134206729807414	9399	26.00	
05/16	05/14	SLED BACKGROUND CHE 803-771-0131 SC	24001759135206729101569	9399	26.00	
05/16	05/14	SLED BACKGROUND CHE 803-771-0131 SC	24001759135206729002692	9399	26.00	
05/16	05/14	SLED BACKGROUND CHE 803-771-0131 SC	24001759135206729009382	9399	26.00	
05/16	05/14	SLED BACKGROUND CHE 803-771-0131 SC	24001759135206729009564	9399	26.00	
05/17	05/15	SLED BACKGROUND CHE 803-771-0131 SC	24001759136206729200527	9399	26.00	
05/20	05/17	SLED BACKGROUND CHE 803-771-0131 SC	24001759138206729702728	9399	26.00	
05/20	05/17	SLED BACKGROUND CHE 803-771-0131 SC	24001759138206729703734	9399	26.00	
05/20	05/17	SLED BACKGROUND CHE 803-771-0131 SC	24001759138206729704088	9399	26.00	
05/20	05/17	SLED BACKGROUND CHE 803-771-0131 SC	24001759138206729607448	9399	26.00	
05/20	05/17	SLED BACKGROUND CHE 803-771-0131 SC	24001759138206729609162	9399	26.00	
05/20	05/17	SLED BACKGROUND CHE 803-771-0131 SC	24001759138206729610004	9399	26.00	
05/20	05/17	SLED BACKGROUND CHE 803-771-0131 SC	24001759138206729610152	9399	26.00	
05/20	05/17	SLED BACKGROUND CHE 803-771-0131 SC	24001759138206729610293	9399	26.00	
05/21	05/20	OREILLY AUTO #4023 LANCASTER SC	24431059141838000443646	5533	59.98	
05/22	05/20	SLED BACKGROUND CHE 803-771-0131 SC	24001759141206729101231	9399	26.00	
05/22	05/20	SLED BACKGROUND CHE 803-771-0131 SC	24001759141206729101538	9399	26.00	
05/22	05/20	SLED BACKGROUND CHE 803-771-0131 SC	24001759141206729002652	9399	26.00	
05/22	05/20	SLED BACKGROUND CHE 803-771-0131 SC	24001759141206729003114	9399	26.00	
05/22	05/20	SLED BACKGROUND CHE 803-771-0131 SC	24001759141206729004666	9399	26.00	
05/23	05/21	SLED BACKGROUND CHE 803-771-0131 SC	24001759142206729300899	9399	26.00	
05/23	05/21	SLED BACKGROUND CHE 803-771-0131 SC	24001759142206729204232	9399	26.00	
05/24	05/22	SLED BACKGROUND CHE 803-771-0131 SC	24001759143206729501719	9399	26.00	
05/27	05/24	CECIL CATOE ENTERPRISES LLANCASTER SC	24207859144207600704397	7538	125.00	
05/27	05/23	SLED BACKGROUND CHE 803-771-0131 SC	24001759144206729702662	9399	26.00	
05/27	05/23	SLED BACKGROUND CHE 803-771-0131 SC	24001759144206729702795	9399	26.00	

1R3R1470 - 000132 - 0018 - 0019 - 2

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/27	05/23	SLED BACKGROUND CHE 803-771-0131 SC	24001759144206729702886	9399	26.00	
05/27	05/23	SLED BACKGROUND CHE 803-771-0131 SC	24001759144206729703009	9399	26.00	
05/27	05/23	SLED BACKGROUND CHE 803-771-0131 SC	24001759144206729607655	9399	26.00	
05/27	05/23	SLED BACKGROUND CHE 803-771-0131 SC	24001759144206729607895	9399	26.00	
05/27	05/23	SLED BACKGROUND CHE 803-771-0131 SC	24001759144206729608430	9399	26.00	
05/27	05/23	SLED BACKGROUND CHE 803-771-0131 SC	24001759144206729609362	9399	26.00	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						775.28
05/06	05/05	AMZN MKTP US*MZ5BG6IZ2 AMAMZN.COM/BILLWA	24431069125083716566179	5942	35.62	
05/07	05/06	Amazon.com*MN7KS0L01 Amzn.com/billWA	24692169126100202839174	5942	161.00	
05/13	05/09	DOLLAR GENERAL #13004 LANCASTER SC	24445009130100257182050	5331	22.68	
05/13	05/10	WAL-MART #1030 LANCASTER SC	24226389131091007161157	5411	44.06	
05/16	05/14	ALDI 66102 LANCASTER SC	24427339135710033886002	5411	270.00	
05/16	05/14	ALDI 66102 LANCASTER SC	24427339135710033886010	5411	216.00	
05/20	05/16	DOLLAR GENERAL #13004 LANCASTER SC	24445009137100262871682	5331	25.92	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						179.05
05/01	04/29	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239120900012110804	5044	179.05	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						235.00
05/02	05/01	NAT ASSN OF ELEM SC 703-518-6241 VA	24492159121894866215451	8641	235.00	

Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Reference Number	Amount
04/15	04/12	AMZN MKTP US*MZ0O42OC0 AM AMZN.COM/BILL WA US AMZN.COM/BILL	[redacted]	24431069102083719692508	7.51
04/12	04/11	AMZN Mktp US*MZ0G57C40 Amzn.com/bill WA US	[redacted]	24692169101100357969270	24.29
04/12	04/11	AMZN Mktp US*MZ6U91411 Amzn.com/bill WA US	[redacted]	24692169101100365217605	12.93
04/12	04/11	AMZN Mktp US*MW3XD3W12 Amzn.com/bill WA US	[redacted]	24692169101100399042458	18.49

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.