

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX-XXXX 5,000	0.00	0.00	129.91	129.91
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	3,231.79	3,231.79
XXXX-XXXX-XXXX-XXXX 5,000	0.00	0.00	2,552.28	2,552.28
XXXX-XXXX-XXXX-XXXX 5,000	0.00	0.00	473.44	473.44
XXXX-XXXX-XXXX-XXXX 5,000	0.00	0.00	149.16	149.16
XXXX-XXXX-XXXX-XXXX 20,000	0.00	0.00	292.81	292.81
XXXX-XXXX-XXXX-XXXX 5,000	0.00	0.00	61.51	61.51
XXXX-XXXX-XXXX-XXXX 5,000	0.00	0.00	412.79	412.79
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	768.04	768.04
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	64.56	64.56
XXXX-XXXX-XXXX-XXXX 10,000	0.00	0.00	924.35	924.35
XXXX-XXXX-XXXX-XXXX 10,000	0.00	0.00	244.01	244.01
XXXX-XXXX-XXXX-XXXX 10,000	107.98	0.00	1,322.70	1,214.72
XXXX-XXXX-XXXX-XXXX 5,000	0.00	0.00	1,542.57	1,542.57
XXXX-XXXX-XXXX-XXXX 5,000	0.00	0.00	90.79	90.79
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	8,781.17	8,781.17

Transactions

Posting Transaction									
Date	Date	Description			Reference Number	MCC	Charge		Credit
SC LANCASTER CTY SCHOOLS									Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX									-\$189,250.77
06/21	06/21	AUTO PAYMENT DEDUCTION					0071		189,250.77
									Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX									212.60
06/14	06/12	CITY ELECTRIC #34	LANCASTER	SC	24122693164004673673116	5065	212.60		
									Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX									401.25
06/14	06/13	WAL-MART #1030	LANCASTER	SC	24226383165091001616992	5411	91.58		
06/19	06/17	SMALL'S FOOD CENTER	HEATH SPRINGSSC		24427333169710001420059	5411	3.45		
06/20	06/18	ARAMARK HICKS DINING	CONWAY	SC	24755423170171702255252	5814	294.00		
06/24	06/22	BI-LO 181	LANCASTER	SC	24224433174101037619268	5411	12.22		



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Posting Transaction

Account Number: XXXX-XXXX-XXXX-XXXX

DATE	TIME	LOCATION	ACTIVITY	AMOUNT	BALANCE
06/27	06/25	ANIMAL SUPPLY HOUSE LANCASTER SC		24064133177900014900096 5995	51.79
					Total Activity

05/28	05/27	WAL-MART #1030	LANCASTER SC	24226383148091006905152	5411	49.60
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Total Activity

05/29	05/27	CHICK-FIL-A #01289	LANCASTER SC	24427333148710013020141	5814	67.09
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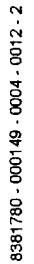
Total Activity

05/29	05/28	WAL-MART #4237	INDIAN LAND SC	24455013148141011713052	5411	43.30
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06/05	06/03	USAIRWAYS	0372316024402	CHARLOTTE NC	24792623155642000515737	3063	25.00
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Departure Date: 06/03/13 Airport Code: EBC

06/05	06/03	USAIRWAYS	03/2316025517	CHARLOTTE NC	24/92623155642000515828	3063	85.00
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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
		0372316025517				
		Departure Date: 06/03/13 Airport Code: EBC				
		US Y FEE				
06/05	06/03	USAIRWAYS 0372316024941PHOENIX AZ	24792623155642000643968	3063	21.00	
		0372316024941				
		Departure Date: 06/03/13 Airport Code: FTF				
		US Y FEE				
06/05	06/03	USAIRWAYS 0372316024942PHOENIX AZ	24792623155642000643976	3063	21.00	
		0372316024942				
		Departure Date: 06/03/13 Airport Code: FTF				
		US Y FEE				
06/05	06/03	USAIRWAYS 0372316024948PHOENIX AZ	24792623155642000643984	3063	21.00	
		0372316024948				
		Departure Date: 06/03/13 Airport Code: FTF				
		US Y FEE				
06/06	06/05	SQ *MGM TRANSPORTATION Dallas TX	24692163156000124733818	4121	55.00	
06/10	06/06	AVIATION VALET PARKING CHARLOTTE NC	24001753158200414304096	7523	71.00	
06/10	06/06	USAIRWAYS 0372316413980DALLAS TX	24792623158642000540450	3063	75.00	
		0372316413980				
		Departure Date: 06/06/13 Airport Code: EBC				
		US Y FEE				

Total Activity

155.87

Account Number: XXXX-XXXX-XXXX-XXXX

06/27	06/25	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326883177666000269895	5533	155.87	
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Total Activity

42.00

Account Number: XXXX-XXXX-XXXX-XXXX

06/20	06/18	CAROLINA GARAGE LANCASTER SC	24073143170900013100016	7538	42.00	
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Total Activity

732.85

Account Number: XXXX-XXXX-XXXX-XXXX

05/29	05/27	DOLRTREE 937 00009373 LANCASTER SC	24164073148868019370008	5331	53.34	
06/07	06/06	POSITIVE PROMOTIONS 800-635-2666 NY	24692163157000573757978	5999	214.95	
06/11	06/10	WAL-MART #1030 LANCASTER SC	24226383162091006004593	5411	5.12	
06/11	06/10	WAL-MART #1030 LANCASTER SC	24226383162091008241920	5411	270.12	
06/14	06/12	THE HOME DEPOT #8913 LANCASTER SC	24610433164010186397887	5200	61.67	
06/17	06/14	WESTIN HOTEL AIRPORT ATLANTA GA	74906043165040100107009	3513		148.35
06/17	06/14	WESTIN HOTEL AIRPORT ATLANTA GA	74906043165040100107017	3513		148.35
06/17	06/14	WESTIN HOTEL AIRPORT ATLANTA GA	74906043165040100107025	3513		148.35
06/18	06/17	USPS 45474009232308868 LANCASTER SC	24164073168418208662248	9402	3.44	
06/19	06/18	FOOD LION #1209 LANCASTER SC	24427333169720014389720	5411	44.33	
06/20	06/19	LEFKADA INC LANCASTER SC	24559303170900015881764	5812	92.07	
06/21	06/19	DOLLAR GENERAL #13004 LANCASTER SC	24445003171100484461726	5331	52.86	
06/26	06/25	ARC*SERVICES/TRAINING 800-733-2767 GA	24692163176000246806811	8398	380.00	

Total Activity

1,408.38

Account Number: XXXX-XXXX-XXXX-XXXX

05/29	05/28	BI-LO 41 LANCASTER SC	24224433149101031698393	5411	10.18	
05/30	05/28	CHICK-FIL-A #01289 LANCASTER SC	24427333149710014257022	5814	80.62	
05/31	05/29	DOLLAR GENERAL #13004 LANCASTER SC	24445003150100459815364	5331	31.25	
05/31	05/29	MULLY'S RESTAURANT LANCASTER SC	24207853150268400665364	5812	64.80	
05/31	05/30	WAL-MART #1030 LANCASTER SC	24226383151091000061550	5411	310.18	
05/31	05/30	FOOD LION #1209 LANCASTER SC	24427333150720015252043	5411	38.61	
06/03	05/31	CHICK-FIL-A #01289 LANCASTER SC	24427333152710018193060	5814	133.87	
06/03	05/31	CHICK-FIL-A #01289 LANCASTER SC	24427333152710018193078	5814	105.16	
06/18	06/17	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692163168000357507489	5969	474.13	
06/25	06/24	WAL-MART #1030 LANCASTER SC	24226383176091003482887	5411	101.20	
06/25	06/24	WAL-MART #1030 LANCASTER SC	24226383176091001477814	5411	10.54	
06/26	06/24	WINONAS FLOWERS & GIFTS 803-2860010 SC	24064133176900015200018	5992	37.80	
06/26	06/25	FOOD LION #1209 LANCASTER SC	24427333176720014866058	5411	10.04	

Total Activity

13,372.43

Account Number: XXXX-XXXX-XXXX-XXXX

06/05	06/04	SCDOR-E SALES 803-898-5111 SC	24001753155785008124556	9399	4,961.00	
06/06	06/05	REPUBLIC SERVICES TRASH 866-576-5548 AZ	24431053156083732187188	4900	8,411.43	

Total Activity

278.26

Account Number: XXXX-XXXX-XXXX-XXXX



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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
06/03	05/31	LOWES #03040* INDIAN LAND SC	24692163151000190564241	5200	36.50	
06/03	05/31	LOWES #03040* INDIAN LAND SC	24692163151000190564266	5200	32.64	
06/03	05/31	LOWES #03040* INDIAN LAND SC	24692163151000190564282	5200	14.82	
06/05	06/03	THE HOME DEPOT #8913 LANCASTER SC	24610433155010202836778	5200	194.30	
						Total Activity
Account Number: XXXX-XXXX-XXXX						66.69
05/28	05/27	BI-LO 41 LANCASTER SC	24224433148101028980417	5411	45.60	
05/28	05/27	BI-LO 41 LANCASTER SC	24224433148101028980474	5411	21.09	
						Total Activity
Account Number: XXXX-XXXX-XXXX						614.72
06/03	06/02	WAL-MART #1030 LANCASTER SC	24226383154091004601937	5411	42.88	
06/05	06/03	CHICK-FIL-A #01289 LANCASTER SC	24427333155710014539693	5814	46.20	
06/10	06/08	STAPLS7101277865000003 877-8267755 GA	24164073160105960147025	5111	154.44	
06/10	06/08	STAPLS7101277865000002 877-8267755 GA	24164073160105970147023	5111	357.20	
06/24	06/22	CHARLOTTE AVIATION/PRKNG CHARLOTTE NC	24001753174400916008779	9399	14.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX						599.83
05/28	05/27	WAL-MART #1030 LANCASTER SC	24226383148091002117141	5411	26.03	
05/30	05/29	FOOD LION #1209 LANCASTER SC	24427333149720014495167	5411	29.89	
05/31	05/29	SUBWAY 00117242 LANCASTER SC	24164073150255155015255	5814	42.09	
05/31	05/30	KERSHAW IGA # 45 KERSHAW SC	24224433151104018872804	5411	55.08	
06/03	05/31	SCASA 00 OF 00803-7988380 SC	24559303153400005400122	8398	420.00	
06/13	06/11	STAPLES 00111211 ROCK HILL SC	24164073163105164872185	5943	26.74	
						Total Activity
Account Number: XXXX-XXXX-XXXX						1,012.66
05/28	05/26	OFFICE DEPOT #342 ROCK HILL SC	24445743147100367060415	5943	333.45	
05/30	05/29	MCALISTER'S DELI 1257 PINEVILLE NC	24493983150200599400020	5814	157.15	
06/21	06/19	HILTON GARDEN INN MYRTLE BEACH SC	24323003171286768300263	3604	522.06	
Arrival: 06/19/13						
						Total Activity
Account Number: XXXX-XXXX-XXXX						67.67
05/30	05/29	WAL-MART #1030 LANCASTER SC	24226383150091001584981	5411	28.40	
05/30	05/29	WAL-MART #1030 LANCASTER SC	24226383150091001925713	5411	39.27	
						Total Activity
Account Number: XXXX-XXXX-XXXX						2,034.59
05/28	05/26	LOWES #03040* INDIAN LAND SC	24692163147000690572022	5200	40.50	
05/28	05/26	KRISPY KREME DOUGH FORT MILL SC	24224433148101004251593	5814	113.40	
05/29	05/28	HOLLYWILD ANIMAL PARK WELLFORD SC	24073143148900012983130	8398	764.40	
05/29	05/27	HOBBY LOBBY #383 ROCK HILL SC	24445003148200106418250	5945	36.59	
05/29	05/28	LITTLE CAESARS 1926 0002 LANCASTER SC	24445003149600246316935	5814	88.40	
05/30	05/28	ZOOVENIR SHOP WELLFORD SC	24073143149900014903622	7999	80.00	
05/31	05/30	WALGREENS #10448 LANCASTER SC	24445003151600255045842	5912	14.57	
05/31	05/30	GAMESTOP.COM/EBGAMES.COM GRAPEVINE TX	74445003151000284005054	7993		6.40
06/04	06/03	GAMESTOP.COM/EBGAMES.COM GRAPEVINE TX	74445003155000312929560	7993		86.39
06/10	06/07	MICHAELS #2723 ROCK HILL SC	24610433158004017369825	5331	143.75	
06/10	06/07	DOLRTREE 230 00002303 ROCK HILL SC	24164073159868009240001	5331	57.78	
06/14	06/12	LEES DRY CLEANING 803-2830880 SC	24064133164900013000026	7216	36.00	
06/14	06/13	PARTYCHEAP.COM 800-224-3143 PA	24258023164701259592216	5999	17.99	
06/17	06/13	ORIENTAL TRADING CO 800-2280475 NE	24789303165165045108302	5964	85.74	
06/17	06/13	ORIENTAL TRADING CO 800-2280475 NE	24789303165165045131106	5964	51.99	
06/19	06/18	LYNN CARD COMPANY LYNNCARD.COM MN	24013393169001177569067	5199	52.95	
06/19	06/18	MYEXPRESSION.COM 952-835-5072 MN	24493983169207154500275	5943	84.95	
06/20	06/18	PAPERTRAILS.COM 843-3089912 SC	24019513170170141101903	5999	116.54	
06/20	06/19	STAPLS7101737853000001 877-8267755 GA	24164073170105185603891	5111	48.62	
06/20	06/19	STAPLS7101737853000002 877-8267755 GA	24164073170105975603895	5111	23.04	
06/27	06/26	PAYPAL *MAKUN INC 402-935-7733 CA	24492153177849840566318	8999	55.18	
06/27	06/26	PAYPAL *TCFASHIONSLL 402-935-7733 NJ	24492153177849821104196	5611	19.99	
06/27	06/26	MYEXPRESSION.COM 952-835-5072 MN	24493983177207154100126	5943	195.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX						1,774.96
05/29	05/28	MARCO PRODUCTS 215-9560313 PA	24639233148900018800060	5942	80.05	
05/29	05/27	VENETIAN/PALAZZO ROOM RSVLAS VEGAS NV	24610433148004054265251	3773	835.52	
Arrival: 05/27/13						
06/03	05/31	HAL LEONARD CORP 507-4542920 MN	24717053152121529889597	5733	175.00	
06/05	05/31	HAL LEONARD CORP WINONA MN	74717053155121529889383	5733		175.00
06/11	06/10	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692163161000798609065	5969	820.01	
06/20	06/19	Amazon.com AMZN.COM/BILLWA	24692163170000207150064	5942	39.38	



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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
Account Number: XXXX-XXXX-XXXX						Total Activity
						1,723.70

05/28	05/27	FOOD LION #1209 LANCASTER SC	24427333147720013676488	5411	67.20	
06/10	06/07	TARGET 00013714 ROCK HILL SC	24164073158091007602830	5411	71.69	
06/10	06/07	OCHARLEYS905ROCKHIL ROCK HILL SC	24445003159200143878546	5812	94.33	
06/17	06/16	KINGSTON PLANTATION MYRTLE BEACH SC	24906043167040100098722	7011	745.24	
Arrival: 06/16/13						
06/17	06/16	KINGSTON PLANTATION MYRTLE BEACH SC	24906043167040100098730	7011	745.24	
Arrival: 06/16/13						

Account Number: XXXX-XXXX-XXXX						Total Activity
						2,995.26

05/29	05/28	WAL-MART #1030 LANCASTER SC	24226383149091001110542	5411	545.76	
05/30	05/29	WAL-MART #1030 LANCASTER SC	24226383150091008655412	5411	90.94	
05/31	05/30	WAL-MART #1030 LANCASTER SC	24226383151091001788870	5411	38.82	
06/03	05/30	GAME DAY SPORTS & AWARDS 803-2869858 SC	24073143151900011000054	5941	1,053.00	
06/05	06/03	SMALL'S FOOD CENTER KERSHAW SC	24427333155710001482337	5411	36.37	
06/07	06/05	BUYFOOTBALLSTUFF.COM 803-6650984 SC	24064133157900012903534	5999	323.12	
06/17	06/15	WAL-MART #1030 LANCASTER SC	24226383167091002526545	5411	110.38	
06/21	06/19	HILTON HOTELS MYRTLE MYRTLE BEACH SC	24906043171040100103476	3504	601.44	
Arrival: 06/19/13						
06/24	06/20	SUBWAY 00138313 KERSHAW SC	24164073172255163575005	5814	27.54	
06/27	06/25	CHARLIES STEAK HOUSE INC 864-2329541 SC	24073143177900019855103	5812	167.89	

Account Number: XXXX-XXXX-XXXX						Total Activity
						2,366.61

06/03	05/31	HAMILTON & MOORE 803-327-1575 SC	24323003152253151010019	5999	1,098.78	
06/05	06/04	WAL-MART #1030 LANCASTER SC	24226383156091004645064	5411	7.50	
06/06	06/05	EQUIP RENTAL & SALES LANLANCASTER SC	24050803156900017100032	5013	93.79	
06/07	06/05	HOME SPECIALTIES LANCASTER SC	24789163157544279000021	5261	171.89	
06/13	06/11	KERSHAW HARDWARE & SUPPLY803-4758508 SC	24064133163900014600130	5251	23.61	
06/21	06/19	KINGSTON PLANTATION MYRTLE BEACH SC	24906043171040100107048	7011	971.04	
Arrival: 06/19/13						

Account Number: XXXX-XXXX-XXXX						Total Activity
						1,944.34

05/28	05/27	WAL-MART #1030 LANCASTER SC	24226383148091002832244	5411	18.23	
06/07	06/06	SPORTS CONNECTION 001-800254717SC	24502133157158026101708	5655	226.84	
06/18	06/16	SPRINGHILL SUITES-UNIV. CHARLOTTE NC	24610433168004045002826	3770	97.96	
Arrival: 06/15/13						
06/18	06/16	SPRINGHILL SUITES-UNIV. CHARLOTTE NC	24610433168004045002834	3770	97.96	
Arrival: 06/15/13						
06/18	06/16	SPRINGHILL SUITES-UNIV. CHARLOTTE NC	24610433168004045002842	3770	97.96	
Arrival: 06/15/13						
06/18	06/16	SPRINGHILL SUITES-UNIV. CHARLOTTE NC	24610433168004045002859	3770	97.96	
Arrival: 06/15/13						
06/18	06/16	SPRINGHILL SUITES-UNIV. CHARLOTTE NC	24610433168004045002867	3770	97.96	
Arrival: 06/15/13						
06/18	06/16	SPRINGHILL SUITES-UNIV. CHARLOTTE NC	24610433168004045002875	3770	97.96	
Arrival: 06/15/13						
06/18	06/16	SPRINGHILL SUITES-UNIV. CHARLOTTE NC	24610433168004045002883	3770	97.96	
Arrival: 06/15/13						
06/19	06/18	EQUIP RENTAL & SALES LANLANCASTER SC	24050803169900018200059	5013	117.95	
06/26	06/23	HOLIDAY INN EXPRESS & STECOLUMBIA SC	24073143176900016100009	3501	223.90	
Arrival: 06/21/13						
06/26	06/23	HOLIDAY INN EXPRESS & STECOLUMBIA SC	24073143176900016100009	3501	223.90	
Arrival: 06/21/13						
06/26	06/23	HOLIDAY INN EXPRESS & STECOLUMBIA SC	24073143176900016100009	3501	223.90	
Arrival: 06/21/13						

Account Number: XXXX-XXXX-XXXX						Total Activity
						372.25

05/30	05/28	THE HOME DEPOT #8913 LANCASTER SC	24610433149010186583601	5200	12.93	
06/03	05/30	THE HOME DEPOT #8913 LANCASTER SC	24610433151010186725371	5200	19.17	
06/05	06/04	PORTER BELK LUMBER LANCASTER SC	24493983156286151200076	5039	11.31	
06/07	06/05	J&S INC 803-2867941 SC	24064133157900011823071	1771	170.64	
06/12	06/10	THE HOME DEPOT #8913 LANCASTER SC	24610433162010186047153	5200	8.83	
06/13	06/11	THE HOME DEPOT #8913 LANCASTER SC	24610433163010186451628	5200	8.31	
06/13	06/11	THE HOME DEPOT #8913 LANCASTER SC	24610433163010186453178	5200	4.83	
06/19	06/17	THE HOME DEPOT #8913 LANCASTER SC	24610433169010186275484	5200	71.93	

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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
06/19	06/17	THE HOME DEPOT #8913 LANCASTER SC	24610433169010186275351	5200	5.91	
06/21	06/19	THE HOME DEPOT #8913 LANCASTER SC	24610433171010186376882	5200	25.05	
06/24	06/20	THE HOME DEPOT #8913 LANCASTER SC	24610433172010186280653	5200	33.34	

Total Activity
19.66

Account Number: XXXX-XXXX-XXXX

05/28	05/27	TRACTOR SUPPLY # 1306 LANCASTER SC	24445003148000309287332	5599	6.47	
06/24	06/22	THE HOME DEPOT #8913 LANCASTER SC	24610433174010189836079	5200	13.19	

Total Activity
385.92

Account Number: XXXX-XXXX-XXXX

05/29	05/27	CHICK-FIL-A #01289 LANCASTER SC	24427333148710013020331	5814	36.89	
05/30	05/28	CHICK-FIL-A #01289 LANCASTER SC	24427333149710014257337	5814	62.17	
05/30	05/29	LEFKADA INC LANCASTER SC	24559303149900013749532	5812	217.86	
06/05	06/04	VZWRLSS*PRPAY AUTOPAY 888-294-6804 CA	24692163155000568282661	4814	20.00	
06/27	06/26	ASSOC SUPERV AND CURR 800-933-2723 VA	24210733178200308301476	5964	49.00	

Total Activity
2,445.82

Account Number: XXXX-XXXX-XXXX

05/31	05/30	SQ *BOB DOSTER'S BACKSTRELancaster SC	24692163150000899151663	7333	469.80	
05/31	05/30	P AND J SALES LANCASTER SC	24223693150980044509945	5999	69.36	
05/31	05/30	ANNETTE'S HALLMARK HOUSE LANCASTER SC	24412953150207288600167	5947	38.83	
05/31	05/30	ANNETTE'S HALLMARK HOUSE LANCASTER SC	24412953150207288600175	5947	59.40	
06/03	05/31	ANTIOCH ROADSIDE DINER ANLANCASTER SC	24223693153980044152131	5812	510.00	
06/10	06/06	STEVE SPURRIER FOOTBALL C803-7774247 SC	24789303158158352942602	7032	104.00	
06/12	06/11	BOOST PROMOTIONAL GROUP I770-412-7538 GA	24506013162980206718123	8999	233.32	
06/17	06/15	OUTBACK 3432 CHARLOTTE NC	24692163166000649752929	5812	321.47	
06/17	06/15	SPRINGHILL SUITES-UNIV. CHARLOTTE NC	24610433167004042001863	3770	97.96	
		Arrival: 06/14/13				
06/17	06/15	SPRINGHILL SUITES-UNIV. CHARLOTTE NC	24610433167004042001871	3770	97.96	
		Arrival: 06/14/13				
06/17	06/15	SPRINGHILL SUITES-UNIV. CHARLOTTE NC	24610433167004042001889	3770	97.96	
		Arrival: 06/14/13				
06/17	06/15	SPRINGHILL SUITES-UNIV. CHARLOTTE NC	24610433167004042001897	3770	97.96	
		Arrival: 06/14/13				
06/17	06/15	SPRINGHILL SUITES-UNIV. CHARLOTTE NC	24610433167004042001905	3770	97.96	
		Arrival: 06/14/13				
06/18	06/16	NAESP ALEXANDRIA VA	24632693168168499877208	5192	33.00	
06/20	06/18	NAESP ALEXANDRIA VA	24632693170170096646701	5192	91.89	
06/20	06/18	NAESP ALEXANDRIA VA	24632693170170096647006	5192	24.95	

Total Activity
2,577.27

Account Number: XXXX-XXXX-XXXX

05/29	05/28	CBC INC 513-623-7045 KY	24492153148849755303620	5941	884.99	
05/30	05/28	MF ATHLETIC & PERFORM BE 800-556-7464 RI	24431063149286473604985	5964	930.46	
05/30	05/28	BUFORD LITTLE GENERAL STOLANCASTER SC	24122133149701868221521	5541	20.02	
05/30	05/29	PAYPAL *HIGHERTHINK 402-935-7733 CA	24492153149849819792874	8999	295.00	
06/03	05/30	BUFORD LITTLE GENERAL STOLANCASTER SC	24122133151701868221674	5541	30.01	
06/13	06/11	BUFORD LITTLE GENERAL STOLANCASTER SC	24122133163701868221399	5541	18.00	
06/14	06/12	SUBWAY 00125641 LANCASTER SC	24164073164255132117509	5814	78.09	
06/17	06/14	PITNEY BOWES PI 800-243-7824 CT	24430993165069146466661	5111	320.70	

Total Activity
458.23

Account Number: XXXX-XXXX-XXXX

06/03	05/30	EVANS PETROLEUM CO., I LANCASTER SC	24071053151987149843904	5983	32.50	
06/14	06/12	CITY ELECTRIC #34 LANCASTER SC	24122693164004673673124	5065	333.42	
06/27	06/25	CITY ELECTRIC #34 LANCASTER SC	24122693177004692896370	5065	92.31	

Total Activity
126.39

Account Number: XXXX-XXXX-XXXX

06/18	06/16	BIMINIS OYSTER BAR MYRTLE BEACH SC	24251373168700004152575	5812	27.68	
06/19	06/17	HILTON FOOD BEVERAGE MYRTLE BEACH SC	24906043169040100081395	5812	15.16	
06/20	06/18	HILTON FOOD BEVERAGE MYRTLE BEACH SC	24906043170040100095657	5812	14.05	
06/20	06/17	ROCKEFELLERS RAW BAR AND NORTH MYRTLE SC	24013393170001208074134	5812	42.45	
06/21	06/18	BIMINIS OYSTER BAR MYRTLE BEACH SC	24251373171700004155888	5812	27.05	

Total Activity
2,130.90

Account Number: XXXX-XXXX-XXXX

05/30	05/28	GAME DAY SPORTS & AWARDS 803-2869858 SC	24073143149900010800046	5941	691.20	
05/31	05/30	BEST BUY 00008946 ROCK HILL SC	24399003150295072182667	5732	468.00	
06/03	05/31	BENDER BURKOT EAST COAST 252-2244631 NC	24060653153900014000110	5111	70.35	
06/11	06/10	MCLEOD FARMS MCBEE SC	24081623161980000985993	5499	384.00	
06/11	06/10	MCLEOD FARMS MCBEE SC	24081623161980000985951	5499	384.00	
06/20	06/19	OFFICEMAX CT*IN#011835 800-472-6473 IL	24445003171000281576678	5943	133.35	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
Account Number: XXXX-XXXX-XXXX-						Total Activity
05/30	05/29	WAL-MART #1030 LANCASTER SC	24226383150091000594304	5411	32.28	
05/31	05/29	THE HOME DEPOT #8913 LANCASTER SC	24610433150010187089216	5200	26.98	
05/31	05/30	WAL-MART #1030 LANCASTER SC	24226383151091002802001	5411	35.75	
06/10	06/07	VZWRLSS*PRPAY AUTOPAY 888-294-6804 CA	24692163158000703085554	4814	30.00	
06/10	06/08	VZWRLSS*PRPAY AUTOPAY 888-294-6804 CA	24692163159000060046479	4814	30.00	
06/10	06/08	VERIZON WRLS P3315-01 LANCASTER SC	24498043160630190892868	4812	24.29	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						179.30
05/28	05/27	WAL-MART #1030 LANCASTER SC	24226383148091007943384	5411	37.69	
05/29	05/27	DOLRTREE 937 00009373 LANCASTER SC	24164073148868021270006	5331	18.36	
05/30	05/29	WAL-MART #1030 LANCASTER SC	24226383150091000143755	5411	65.26	
05/31	05/30	SHOPPES AT RIVERS EDGE ROCK HILL SC	24431063151206783400119	5712	14.97	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						20.00
05/29	05/28	PLEASANT HILL MINI M HEATH SPRINGSSC	24299103148001834862198	5542	20.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						42.27
05/30	05/29	WAL-MART #1030 LANCASTER SC	24226383150091000038492	5411	42.27	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						534.33
06/14	06/13	C C DICKSON CO 1020 ROCK HILL SC	24001753164206724500200	1711	534.33	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						6,587.98
05/29	05/28	C C DICKSON CO 1020 ROCK HILL SC	24001753148206724300065	1711	341.98	
05/30	05/28	ADVANCE AUTO PARTS #8438 TEGA CAY SC	24326883149666000388633	5533	6.41	
06/03	05/30	LANCASTER MOTOR CO LANCASTER SC	24064133151900010900082	5511	99.97	
06/04	06/03	C C DICKSON CO 1020 ROCK HILL SC	24001753154206724700117	1711	181.85	
06/06	06/05	C C DICKSON CO 1020 ROCK HILL SC	24001753156206724900095	1711	517.50	
06/07	06/06	C C DICKSON CO 1020 ROCK HILL SC	24001753157206724000168	1711	209.38	
06/11	06/10	STATE LINE LIGHTING 803-5472774 SC	24755423161171613524128	5251	1,044.90	
06/13	06/12	BLANCHARD MACHINERY 864-6720500 SC	24301333163118000100010	5072	1,165.23	
06/19	06/17	THE HOME DEPOT #8913 LANCASTER SC	24610433169010186275468	5200	36.37	
06/20	06/19	C C DICKSON CO 1020 ROCK HILL SC	24001753170206724900105	1711	517.50	
06/20	06/19	STATE LINE LIGHTING FORT MILL SC	24755423170261708191427	5251	2,466.89	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						372.60
06/13	06/12	SHERWIN WILLIAMS #2429 LANCASTER SC	24610433163004016145815	5231	372.60	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						484.01
05/29	05/27	EXXONMOBIL 47856711 LANCASTER SC	24164053148378003059635	5542	92.28	
06/03	05/31	EXXONMOBIL 47856711 LANCASTER SC	24164053152378004032717	5542	83.04	
06/06	06/05	TRACTOR SUPPLY # 1306 LANCASTER SC	24445003157000290173242	5599	21.58	
06/11	06/10	CARQUEST 01013895 LANCASTER SC	24431053161838000001731	5533	32.48	
06/12	06/11	CARQUEST 01013895 LANCASTER SC	24431053162838000001276	5533	77.89	
06/14	06/13	CARQUEST 01013895 LANCASTER SC	24431053164838000001878	5533	81.02	
06/20	06/19	CARQUEST 01013895 LANCASTER SC	24431053170838000001375	5533	7.54	
06/21	06/20	CARQUEST 01013895 LANCASTER SC	24431053171838000001390	5533	7.85	
06/27	06/26	CARQUEST 01013895 LANCASTER SC	24431053177838000001568	5533	80.33	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						257.84
05/29	05/28	KERSHAW IGA # 45 KERSHAW SC	24224433149104016750015	5411	165.84	
05/31	05/30	USPS454540006729813565 KERSHAW SC	24164073150418155687727	9402	92.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						618.24
06/21	06/19	HILTON HOTELS MYRTLE MYRTLE BEACH SC	24906043171040100103856	3504	618.24	
						Arrival: 06/19/13
						Total Activity
Account Number: XXXX-XXXX-XXXX-						104.43
06/05	06/03	THE HOME DEPOT #8913 LANCASTER SC	24610433155010202836463	5200	75.30	
06/12	06/10	THE HOME DEPOT #8913 LANCASTER SC	24610433162010186047286	5200	29.13	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						645.67
05/28	05/27	FOOD LION #1209 LANCASTER SC	24427333147720013676496	5411	15.34	
05/29	05/28	FOOD LION #1209 LANCASTER SC	24427333148720014189845	5411	51.06	
05/29	05/28	FOOD LION #1209 LANCASTER SC	24427333148720014189852	5411	25.33	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/30	05/28	LANCASTER JEWELERS LANCASTER SC	24071053149158163374037	5944	160.38	
05/30	05/29	FOOD LION #1209 LANCASTER SC	24427333149720014495142	5411	29.91	
05/31	05/30	LEFKADA INC LANCASTER SC	24559303150900013850641	5812	93.33	
05/31	05/30	LOWES #03040* INDIAN LAND SC	24692163151000038660011	5200	23.74	
05/31	05/30	FOOD LION #1209 LANCASTER SC	24427333150720015252068	5411	4.85	
06/03	05/30	LANCASTER JEWELERS LANCASTER SC	24071053151158171168582	5944	16.20	
06/04	06/03	USPS 45474009232308868 LANCASTER SC	24164073154418208671443	9402	34.28	
06/05	06/04	WAL-MART #1030 LANCASTER SC	24226383156091000138973	5411	45.17	
06/07	06/06	USPS 45474009232308868 LANCASTER SC	24164073157418168661589	9402	17.50	
06/17	06/14	OFFICEMAX CT*IN#928705 800-472-6473 IL	24445003166000328564783	5943	96.22	
06/25	06/24	WAL-MART #1030 LANCASTER SC	24226383176091002200488	5411	32.36	

Total Activity
268.06

Account Number: XXXX-XXXX-XXXX-XXXX

06/03	05/31	KERSHAW HARDWARE & SUPPLYKERSHAW SC	24064133153900015300013	5251	51.77	
06/03	05/31	KERSHAW HARDWARE & SUPPLYKERSHAW SC	24064133153900015300062	5251	22.23	
06/05	06/03	KERSHAW HARDWARE & SUPPLYKERSHAW SC	24064133155900015500016	5251	3.22	
06/05	06/03	KERSHAW HARDWARE & SUPPLYKERSHAW SC	24064133155900015500024	5251	30.78	
06/06	06/04	THE HOME DEPOT #8913 LANCASTER SC	24610433156010187049891	5200	22.31	
06/14	06/12	THE HOME DEPOT #8913 LANCASTER SC	24610433164010186397101	5200	33.82	
06/26	06/25	LOWES #03040* INDIAN LAND SC	24692163176000310987299	5200	16.85	
06/26	06/25	LOWES #03040* INDIAN LAND SC	24692163176000364466778	5200	64.24	
06/27	06/25	THE HOME DEPOT #8913 LANCASTER SC	24610433177010187162640	5200	22.84	

Total Activity
2,537.39

Account Number: XXXX-XXXX-XXXX-XXXX

06/07	06/05	VERIZON WRLS P3315-01 LANCASTER SC	24498043157630103811851	4812	51.00	
06/18	06/17	C C DICKSON CO 1020 ROCK HILL SC	24001753168206724700053	1711	139.03	
06/18	06/17	STATE LINE LIGHTING FORT MILL SC	24755423168171687158798	5251	2,340.90	
06/26	06/25	AUTOZONE #1012 LANCASTER SC	24445003177000281908412	5533	6.46	

Total Activity
856.00

Account Number: XXXX-XXXX-XXXX-XXXX

05/29	05/27	DOMINO'S 5631 LANCASTER SC	24445003148300275940322	5814	778.45	
05/29	05/28	WAL-MART #0585 ROCK HILL SC	24226383149091004690649	5411	57.66	
05/31	05/29	DOLLAR-GENERAL #3223 LANCASTER SC	24445003150100459822378	5331	2.16	
05/31	05/30	FOLLETT LIBRARY RES 888-511-5114 IL	24445003151000283765729	5942	17.73	

Total Activity
186.50

Account Number: XXXX-XXXX-XXXX-XXXX

05/28	05/27	WAL-MART #1030 LANCASTER SC	24226383148091008838468	5411	33.25	
05/31	05/30	FOLLETT LIBRARY RES 888-511-5114 IL	24445003151000283765802	5942	51.82	
06/04	06/03	AMSTERDAM PRNT & LITHO 800-842-6006 NY	24692163154000398806235	5969	101.43	

Total Activity
150.70

Account Number: XXXX-XXXX-XXXX-XXXX

06/04	06/04	NCS PEARSON 800-843-0019 MN	24692163155000471909301	8299	2,200.00	
06/06	06/05	UPS (800) 811-1648 LANCASTER SC	24692163156000192196963	4214	23.90	
06/12	06/11	UPS (800) 811-1648 LANCASTER SC	24692163162000338388427	4214	25.46	
06/20	06/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163171000319588341	5942	41.49	
06/21	06/20	NCS PEARSON 800-843-0019 MN	74692163171000535074915	8299		2,200.00
06/24	06/21	OFFICE MAX MONROE NC	24445003173100441700164	5943	17.07	
06/25	06/24	UPS (800) 811-1648 LANCASTER SC	24692163175000016743831	4214	12.78	
06/26	06/25	ELECTRONIC PARTS 800-432-8542 GA	24707523176701930378052	5732	30.00	

Total Activity
4,741.93

Account Number: XXXX-XXXX-XXXX-XXXX

05/28	05/27	PIZZA HUT 6823 LANCASTER SC	24431063147286588800363	5812	27.50	
06/05	06/04	WAL-MART #1030 LANCASTER SC	24226383156091003060109	5411	220.21	
06/12	06/11	WAL-MART #1030 LANCASTER SC	24226383163091008581704	5411	20.60	
06/13	06/12	PIZZA HUT 6823 LANCASTER SC	24431063164286588800015	5812	48.48	
06/14	06/12	A+ EMBROIDERY INC FORT MILL SC	24509173164980017013620	5699	123.12	
06/20	06/18	TLF RAYS FLOWERS LLC 803-2833339 SC	24717053170151700387713	5992	463.60	
06/20	06/18	NEWBERRY WRESTLING CAMP 803-9440599 SC	24073143170900080900041	7032	2,475.00	
06/26	06/25	KRISPY KREME DOUGH FORT MILL SC	24224433177104002648327	5814	1,363.42	

Total Activity
695.07

Account Number: XXXX-XXXX-XXXX-XXXX

05/28	05/27	WAL-MART #1030 LANCASTER SC	24226383148091008500415	5411	121.38	
05/28	05/27	WAL-MART #1030 LANCASTER SC	24226383148091003405172	5411	393.61	
06/03	05/31	PIZZA HUT 6823 LANCASTER SC	24431063152286588801298	5812	124.74	
06/17	06/15	THE HOME DEPOT #8913 LANCASTER SC	24610433167010190222102	5200	55.34	

Total Activity
716.88

Account Number: XXXX-XXXX-XXXX-XXXX

05/31	05/29	THE HOME DEPOT #8913 LANCASTER SC	24610433150010187088291	5200	23.38	
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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/31	05/30	OFFICEMAX CT*IN#668590 800-472-6473 IL	24445003151000283952004	5943	54.04	
06/03	05/30	DAVIS DRY CLEANERS LANCASTER SC	24064133151900017000043	7216	81.84	
06/03	05/31	STAPLS7100922787000001 877-8267755 GA	24164073151105306071880	5111	89.40	
06/03	05/31	OFFICEMAX CT*IN#672894 800-472-6473 IL	24445003152000327123173	5943	74.50	
06/03	05/31	FTD*AVAS FLOWERS 845-5705020 NY	24388943153038386237802	5992	58.94	
06/06	06/05	OFFICEMAX CT*IN#768244 800-472-6473 IL	24445003157000290355815	5943	194.39	
06/06	06/05	OFFICEMAX CT*IN#073135 NAPERVILLE IL	24445003157000290355732	5943	140.39	

Total Activity
49.62

Account Number: XXXX-XXXX-XXXX-

06/11	06/10	WAL-MART #1030 LANCASTER SC	24226383162091004797123	5411	9.23	
06/11	06/10	WAL-MART #0877 MONROE NC	24226383162400008552717	5411	14.20	
06/11	06/10	WAL-MART #3700 INDIAN TRAIL NC	24455013161141011280021	5411	2.03	
06/11	06/10	WAL-MART #4237 INDIAN LAND SC	24455013161141012050944	5411	3.08	
06/13	06/12	WAL-MART #1030 LANCASTER SC	24226383164091006532864	5411	21.08	

Total Activity
419.10

Account Number: XXXX-XXXX-XXXX-

05/31	05/30	GAVSON INC 214-341-0440 TX	24493983150206316300054	5969	433.50	
06/03	05/31	ADVANCE AUTO PARTS #5700 LANCASTER SC	74326883152666000633102	5533		14.40

Total Activity
657.08

Account Number: XXXX-XXXX-XXXX-

06/03	05/30	THE HOME DEPOT #8913 LANCASTER SC	24610433151010186726932	5200	604.54	
06/17	06/13	THE HOME DEPOT #8913 LANCASTER SC	24610433165010185701302	5200	52.54	

Total Activity
244.19

Account Number: XXXX-XXXX-XXXX-

06/03	05/30	THE HOME DEPOT #8913 LANCASTER SC	24610433151010186727047	5200	14.31	
06/03	05/31	WAL-MART #1030 LANCASTER SC	24226383152091005603710	5411	42.09	
06/17	06/16	WAL-MART #4237 INDIAN LAND SC	24455013167141013117720	5411	16.20	
06/17	06/16	BEST BUY 00002626 PINEVILLE NC	24399003167295072171661	5732	171.59	

Total Activity
1,250.11

Account Number: XXXX-XXXX-XXXX-

06/18	06/17	SHI CORP 888-7648888 NJ	24755423169731695602100	5045	1,250.11	
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Total Activity
888.04

Account Number: XXXX-XXXX-XXXX-

05/29	05/28	USPS 45474009232308868 LANCASTER SC	24164073148418148671213	9402	2.92	
05/29	05/28	WAL-MART #1030 LANCASTER SC	24226383149091008232323	5411	3.04	
05/29	05/28	WENDYS45 LANCASTER SC	24445003149600246204073	5814	30.49	
06/03	05/30	DOMINO'S 5631 704-285-4313 SC	24445003151300289964262	5814	40.96	
06/04	06/03	USPS 45474009232308868 LANCASTER SC	24164073154418128671374	9402	2.32	
06/05	06/04	WAL-MART #1030 LANCASTER SC	24226383156091005727911	5411	5.18	
06/05	06/04	WENDYS45 LANCASTER SC	24445003156600246685214	5814	35.35	
06/07	06/06	WAL-MART #1030 LANCASTER SC	24226383158091004595671	5411	4.45	
06/12	06/11	JOSTENS CONN 5377 864-574-3518 SC	24270763162200387900018	5944	63.72	
06/13	06/12	USPS 45474009232308868 LANCASTER SC	24164073163418138697855	9402	1.72	
06/17	06/13	DOMINO'S 5631 704-285-4313 SC	24445003165300286112984	5814	34.50	
06/17	06/15	MCGRAW-HILL E-COMMERCE HIGHSTOWN NJ	24610433167004073073286	2741	273.01	
06/18	06/16	OCEAN CREEK RESORT INC MYRTLE BEACH SC	24073143168900014626088	7011	266.56	
		Arrival: 06/16/13				
06/19	06/18	WAL-MART #1030 LANCASTER SC	24226383170091002290295	5411	55.26	
06/24	06/20	DOMINO'S 5631 704-285-4313 SC	24445003172300277531334	5814	66.84	
06/25	06/24	USPS 45474009232308868 LANCASTER SC	24164073175418188672861	9402	1.72	

Total Activity
827.60

Account Number: XXXX-XXXX-XXXX-

06/12	06/11	VZWRLSS*PRPAY AUTOPAY 888-294-6804 CA	24692163162000126735581	4814	30.00	
06/25	06/24	CHARLEY'S CAFE LANCASTER SC	24122133175701869812879	5812	797.50	

Total Activity
96.87

Account Number: XXXX-XXXX-XXXX-

06/05	06/03	THE HOME DEPOT #8913 LANCASTER SC	24610433155010202836448	5200	29.06	
06/12	06/10	THE HOME DEPOT #8913 LANCASTER SC	24610433162010186046122	5200	29.06	
06/27	06/25	THE HOME DEPOT #8913 LANCASTER SC	24610433177010187162202	5200	38.75	

Total Activity
7,356.80

Account Number: XXXX-XXXX-XXXX-

05/29	05/28	LOWES #03040* INDIAN LAND SC	24692163148000243141399	5200	48.60	
05/30	05/29	WAL-MART #4237 INDIAN LAND SC	24455013149141011799456	5411	24.73	
06/03	05/31	LIBERTY TAX SERVICE INDIAN LAND SC	24254773153275387443490	7276	24.40	
06/03	05/31	LOWES #03040* INDIAN LAND SC	74692163151000190564709	5200		48.60
06/04	06/03	FOOD LION #2570 FORT MILL SC	24427333154720015364745	5411	10.49	
06/05	06/04	Amazon.com AMZN.COM/BILLWA	24692163155000698605112	5942	849.98	
06/05	06/04	LEFKADA INC 803-2866482 SC	24559303155900016113414	5812	400.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
06/05	06/04	STAPLS9241112089000 800-3333330 CA	24164073155105038356456	5111	61.50	
06/05	06/04	WAL-MART #4237 INDIAN LAND SC	24455013155141012133854	5411	25.12	
06/06	06/05	CALENDARS 800-365-9327 NY	24692163156000026343021	5111	123.94	
06/06	06/05	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163156000113282538	5942	45.00	
06/06	06/05	Amazon.com AMZN.COM/BILLWA	24692163156000137925179	5942	29.99	
06/07	06/06	TARGET 00020909 CHARLOTTE NC	24164073157091007901753	5411	64.77	
06/07	06/06	WAL-MART #4237 INDIAN LAND SC	24455013157141012048563	5411	169.99	
06/10	06/06	MARSHALLS #0536 CHARLOTTE NC	24445003158100465588205	5651	456.69	
06/10	06/06	MARSHALLS #0536 CHARLOTTE NC	24445003158100465588387	5651	8.57	
06/11	06/10	UNIFORMS EXPRESS 6196288210 CA	24231683162206004416591	5699	1,393.18	
06/13	06/11	LANCASTER TOURS INC LANCASTER SC	24254773163459749800021	4722	2,700.00	
06/13	06/12	STAPLS7101452193000001 877-8267755 GA	24164073163105114493165	5111	831.82	
06/17	06/14	STAPLES 00112235 CHARLOTTE NC	24164073166105186460628	5943	27.78	
06/19	06/17	NAESP ALEXANDRIA VA	24632693169169133921005	5192	108.85	

Total Activity
7,452.47

Account Number: XXXX-XXXX-XXXX-XXXX

05/30	05/28	RED BOWL - INDIAN LAND INDIAN LAND SC	24071053149158177641215	5812	31.76	
06/03	05/30	CATAWBA SCIENCE CENTER HICKORY NC	24060653151900010400035	7991	474.46	
06/03	06/01	SCHOLASTIC BOOK FAIRS LAKE MARY FL	24412953152200288404845	8299	101.48	
06/03	06/01	SCHOLASTIC BOOK FAIRS LAKE MARY FL	24412953152200288405859	8299	20.50	
06/03	06/01	STAPLS9240144216000 800-3333330 CA	24164073153105026172149	5111	748.99	
06/03	06/01	B & H PHOTO-VIDEO.COM 800-9479950 NY	24767903153154120738503	5969	1,162.95	
06/03	05/31	SHANES RIB SHACK INDIANLAND SC	24073143153900016201416	5812	32.98	
06/03	06/02	WAL-MART #1030 LANCASTER SC	24226383154091006608690	5411	239.63	
06/07	06/06	Amazon.com AMZN.COM/BILLWA	24692163157000547229328	5942	47.44	
06/07	06/07	Amazon.com AMZN.COM/BILLWA	24692163158000622140944	5942	39.52	
06/10	06/07	STAPLS7101223588000001 877-8267755 GA	24164073158105067752986	5111	104.61	
06/10	06/07	STAPLS7101223588000002 877-8267755 GA	24164073158105977752985	5111	15.40	
06/14	06/13	WEST COAST LANYARDS 877-447-6030 CA	24492153164849890689700	5099	237.74	
06/14	06/13	Amazon.com AMZN.COM/BILLWA	24692163164000072584429	5942	129.99	
06/14	06/13	Amazon.com AMZN.COM/BILLWA	24692163164000098758155	4816	519.96	
06/14	06/14	Amazon.com AMZN.COM/BILLWA	24692163165000113933261	5942	519.96	
06/14	06/13	GTM SPORTSWEAR 785-5378822 KS	24755423164171640990778	5655	847.00	
06/17	06/14	Amazon.com AMZN.COM/BILLWA	24692163165000288745797	5942	19.73	
06/19	06/17	NAESP ALEXANDRIA VA	24632693169169133920908	5192	711.83	
06/21	06/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163171000493018594	5942	137.75	
06/21	06/20	KRISPY KREME DOUGH FORT MILL SC	24224433172104002868375	5814	25.78	
06/25	06/24	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163175000885189371	5942	104.48	
06/25	06/24	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163175000889628507	5942	329.00	
06/25	06/24	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163175000987822101	5942	41.96	
06/25	06/24	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163175000045641089	5942	157.62	
06/26	06/25	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163176000319211055	5942	649.95	

Total Activity
749.07

Account Number: XXXX-XXXX-XXXX-XXXX

05/30	05/29	WAL-MART #1030 LANCASTER SC	24226383150091006282094	5411	46.51	
05/30	05/29	WAL-MART #1030 LANCASTER SC	24226383150091006360676	5411	60.00	
06/10	06/07	WAL-MART #1030 LANCASTER SC	24226383159091004676041	5411	86.57	
06/10	06/07	WAL-MART #1030 LANCASTER SC	24226383159091004703654	5411	113.53	
06/10	06/07	DOLRTREE 937 00009373 LANCASTER SC	24164073159868060990007	5331	29.16	
06/11	06/10	AEI*TEACHERS DISCOVERY 800-832-2437 MI	24692163161000977158983	5969	22.00	
06/11	06/10	WAL-MART #1030 LANCASTER SC	24226383162091005710885	5411	142.38	
06/17	06/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163165000284078029	5942	13.99	
06/17	06/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163165000288086812	5942	13.72	
06/17	06/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163165000290695766	5942	18.94	
06/17	06/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163165000303320576	5942	13.51	
06/17	06/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163165000308267038	5942	17.94	
06/17	06/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163165000317929487	5942	15.12	
06/17	06/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163165000354774218	5942	17.92	
06/17	06/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163165000449256254	5942	13.99	
06/17	06/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163166000746941615	5942	18.46	
06/19	06/17	FOX'S PIZZA DEN - LANCA LANCASTER SC	24071053169158139408708	5812	5.49	
06/19	06/18	WAL-MART #1030 LANCASTER SC	24226383170091000706938	5411	65.00	
06/19	06/18	FOOD LION #1084 LANCASTER SC	24427333169720014327746	5411	34.84	

Total Activity
1,435.80

Account Number: XXXX-XXXX-XXXX-XXXX

05/28	05/27	WAL-MART #1030 LANCASTER SC	24226383148091000849620	5411	19.77	
05/29	05/28	Amazon.com AMZN.COM/BILLWA	24692163148000074124894	4816	89.16	
05/29	05/28	BARNES&NOBLE*MRKTPLACE 866-257-7723 NJ	24692163148000262363346	5192	25.12	



XXXX-XXXX-XXXX-XXXX

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Date	Date	Description	Reference Number	MCC	Charge	Credit
05/29	05/28	BARNES&NOBLE*MRKTPLACE 866-257-7723 NJ	24692163148000262366836	5192	18.89	
05/29	05/28	Amazon.com AMZN.COM/BILLWA	24692163148000247156773	5942	73.00	
05/29	05/28	Amazon.com AMZN.COM/BILLWA	24692163148000304197751	5942	110.04	
05/30	05/29	BARNES&NOBLE*COM 800-843-2665 NJ	24692163149000428643507	5192	70.91	
05/30	05/29	Amazon.com AMZN.COM/BILLWA	24692163149000432087949	5942	21.24	
05/30	05/29	BARNES&NOBLE*COM 800-843-2665 NJ	24692163149000480382960	5192	203.41	
05/30	05/29	BARNES&NOBLE*COM 800-843-2665 NJ	24692163149000480407882	5192	23.30	
05/30	05/29	Amazon.com AMZN.COM/BILLWA	24692163149000520570285	5942	128.80	
05/30	05/29	MC BRIDE BLDG SPLIES/H LANCASTER SC	24388943149230187319684	5251	2.47	
05/30	05/29	STAPLS7100791034000001 877-8267755 GA	24164073149105288317942	5111	65.23	
05/30	05/29	STAPLS7100791034000002 877-8267755 GA	24164073149105978317947	5111	13.42	
05/30	05/29	BARNES&NOBLE*MRKTPLACE 866-257-7723 NJ	24692163149000622598671	5192	26.03	
05/30	05/29	Amazon.com AMZN.COM/BILLWA	24692163149000605811950	5942	162.90	
05/31	05/31	PLO*HEARTHSONG 800-533-4397 VA	24692163151000076130828	5945	139.92	
06/04	06/03	USPS 45474009232308868 LANCASTER SC	24164073154418188661281	9402	18.33	
06/04	06/04	BARNES&NOBLE*COM 800-843-2665 NJ	24692163155000537912489	5192	5.82	
06/06	06/05	WAL-MART #1030 LANCASTER SC	24226383157091002768800	5411	13.51	
06/11	06/10	USPS 45474009232308868 LANCASTER SC	24164073161418158671824	9402	5.80	
06/12	06/11	STAPLS7101392973000001 877-8267755 GA	24164073162105101086478	5111	31.69	
06/12	06/11	STAPLS7101392973000002 877-8267755 GA	24164073162105971086475	5111	31.73	
06/12	06/12	PLO*HEARTHSONG 800-533-4397 VA	74692163163000449116158	5945		139.92
06/13	06/12	STAPLS7101438194000001 877-8267755 GA	24164073163105113790165	5111	6.71	
06/13	06/12	STAPLS7101438194000002 877-8267755 GA	24164073163105973790164	5111	6.71	
06/14	06/12	PAYPAL *ALPHABKWRKS 402-935-7733 GA	24492153164849857013241	5942	110.65	
06/17	06/13	FOX'S PIZZA DEN - LANCA LANCASTER SC	24071053165158197502461	5812	108.42	
06/20	06/19	STAPLS7101392973002001 877-8267755 GA	24164073170105187257209	5111	37.39	
06/25	06/24	WAL-MART #1030 LANCASTER SC	24226383176091004096801	5411	5.35	

Total Activity
55.39

Account Number: XXXX-XXXX-XXXX-XXXX

06/06	06/04	AVIATION VALET PARKING CHARLOTTE NC	24001753156200414101833	7523	23.00	
06/14	06/12	VERIZON WRLS P3315-01 LANCASTER SC	24498043164630104044867	4812	32.39	

Total Activity
123.48

Account Number: XXXX-XXXX-XXXX-XXXX

05/28	05/27	LOWES #01751* CAMDEN SC	24692163147000905608868	5200	26.73	
05/30	05/28	NEEDFUL THINGS CAMDAEN SC	24312273149980000601337	5947	8.55	
05/31	05/30	BANTAM CHEF KERSHAW SC	24607943151286633200076	5814	76.00	
06/03	05/30	SMALL'S FOOD CENTER KERSHAW SC	24427333151710001489021	5411	12.20	

Total Activity
837.97

Account Number: XXXX-XXXX-XXXX-XXXX

05/28	05/26	DOLLAR-GENERAL #3223 LANCASTER SC	24445003147100367115531	5331	26.52	
05/29	05/27	SMALL'S FOOD CENTER HEATH SPRINGSSC	24427333148710001484283	5411	30.50	
06/18	06/17	KINGSTON PLANTATION MYRTLE BEACH SC	24906043168040100129724	7011	785.13	
		Arrival: 06/17/13				
06/21	06/19	NAESP ALEXANDRIA VA	24632693171171135663508	5192	24.95	
06/21	06/20	KINGSTON PLANTATION MYRTLE BEACH SC	74906043171040100109239	7011		29.13

Total Activity
233.17

Account Number: XXXX-XXXX-XXXX-XXXX

05/28	05/27	WAL-MART #1030 LANCASTER SC	24226383148091003494424	5411	24.68	
05/29	05/27	PAPA JOHNS 1584 803-313-9000 SC	24761973148118954010013	5814	182.40	
05/30	05/29	BI-LO 41 LANCASTER SC	74224433150102012245080	5411		26.20
05/31	05/30	BI-LO 41 LANCASTER SC	24224433151101033585536	5411	17.31	
06/03	05/31	Amazon.com AMZN.COM/BILLWA	24692163151000323942934	5942	34.98	

Total Activity
45.55

Account Number: XXXX-XXXX-XXXX-XXXX

05/29	05/27	THE HOME DEPOT #8913 LANCASTER SC	24610433148010191730883	5200	45.55	
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Total Activity
441.41

Account Number: XXXX-XXXX-XXXX-XXXX

05/28	05/27	WAL-MART #1030 LANCASTER SC	24226383148091004427266	5411	116.42	
05/29	05/28	PIGGY WIGGLY 176 LANCASTER SC	24224433149102017753301	5411	19.79	
05/30	05/29	WAL-MART #1030 LANCASTER SC	24226383150091005872176	5411	26.05	
05/31	05/29	RESTAURANT DEPOT CHARLOTTE NC	24435653150703004272991	5411	140.11	
05/31	05/30	WAL-MART #1030 LANCASTER SC	24226383151091004204073	5411	10.54	
06/03	05/31	HOWREN MUSIC #1 704-525-5073 NC	24801633152207000000014	5733	58.85	
06/03	05/31	WAL-MART #1030 LANCASTER SC	24226383152091002736976	5411	28.44	
06/05	06/04	WAL-MART #1030 LANCASTER SC	24226383156091001080240	5411	13.94	
06/21	06/19	KINGSTON PLANTATION MYRTLE BEACH SC	24906043171040100107600	7011	27.27	

Arrival: 06/19/13

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
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						Total Activity
						789.85

Account Number: XXXX-XXXX-XXXX-XXXX

06/03	05/31	SHERWIN WILLIAMS #2429 LANCASTER SC	24610433151004014140507	5231	155.25	
06/03	05/31	SHERWIN WILLIAMS #2429 LANCASTER SC	24610433151004014140531	5231	13.60	
06/11	06/10	SHERWIN WILLIAMS #2429 LANCASTER SC	24610433161004017136278	5231	155.25	
06/19	06/18	SHERWIN WILLIAMS #2429 LANCASTER SC	24610433169004012152611	5231	310.50	
06/26	06/25	SHERWIN WILLIAMS #2429 LANCASTER SC	24610433176004013153973	5231	155.25	

Total Activity**123.79**

Account Number: XXXX-XXXX-XXXX-XXXX

06/03	05/31	RED BOWL - INDIAN LAND INDIAN LAND SC	24071053153158160099861	5812	123.79	
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Total Activity**4,060.49**

Account Number: XXXX-XXXX-XXXX-XXXX

05/30	05/29	SUBBIE'S SANDWICH 803-283-2650 SC	24224433150104000841107	5814	211.48	
05/30	05/29	FL. SCHOOL BOARD ASSOC. 850-414-2578 FL	24210733150286883600012	7299	1,800.00	
05/31	05/30	WAL-MART #1030 LANCASTER SC	24226383151091006988822	5411	27.51	
06/03	05/30	USAIRWAYS 0377191681188MANKATO MN	24792623151246900311413	3063	404.30	

0377191681188

Departure Date: 07/06/13 Airport Code: CLT

US L VPS

Departure Date: 07/10/13 Airport Code: VPS

US T CLT

06/03	05/30	USAIRWAYS 0377191681189MANKATO MN	24792623151246900311421	3063	404.30	
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0377191681189

Departure Date: 07/06/13 Airport Code: CLT

US L VPS

Departure Date: 07/10/13 Airport Code: VPS

US T CLT

06/03	05/30	USAIRWAYS 0377191681190MANKATO MN	24792623151246900311439	3063	404.30	
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0377191681190

Departure Date: 07/06/13 Airport Code: CLT

US L VPS

Departure Date: 07/10/13 Airport Code: VPS

US T CLT

06/03	05/30	USAIRWAYS 0377191681191MANKATO MN	24792623151246900311447	3063	404.30	
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0377191681191

Departure Date: 07/06/13 Airport Code: CLT

US L VPS

Departure Date: 07/10/13 Airport Code: VPS

US T CLT

06/03	05/30	USAIRWAYS 0377191681192MANKATO MN	24792623151246900311454	3063	404.30	
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0377191681192

Departure Date: 07/06/13 Airport Code: CLT

US L VPS

Departure Date: 07/10/13 Airport Code: VPS

US T CLT

Total Activity**1,159.39**

Account Number: XXXX-XXXX-XXXX-XXXX

05/31	05/30	NOR*NORTHERN TOOL 800-222-5381 MN	24692163150000972400847	5251	125.06	
06/05	06/04	MICHAELS #2723 ROCK HILL SC	24610433155004013420336	5331	298.57	
06/19	06/18	CHARLEY'S CAFE LANCASTER SC	24122133169701869814964	5812	57.25	
06/20	06/18	HILTON HOTELS MYRTLE MYRTLE BEACH SC	24906043170040100094726	3504	412.16	
		Arrival: 06/18/13				
06/20	06/18	NAESP ALEXANDRIA VA	24632693170170096646404	5192	44.99	
06/21	06/19	WING KING CAFE LANCASTER SC	24122133171701867846048	5812	78.81	
06/21	06/20	GROUCHOS DELI LANCASTER SC	24013393171001323484563	5812	59.94	
06/24	06/22	THE HOME DEPOT #8913 LANCASTER SC	24610433174010189835766	5200	16.61	
06/26	06/25	SUBBIE'S SANDWICH LANCASTER SC	24224433177104000825240	5814	66.00	

Total Activity**1,955.60**

Account Number: XXXX-XXXX-XXXX-XXXX

06/06	06/04	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639233156900010805363	5044	1,125.61	
06/07	06/05	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639233157900011008958	5044	128.00	
06/19	06/17	SEARS HOMETOWN 3455 LANCASTER SC	24246513169708000034711	5311	701.99	



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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit	Total Activity
							692.28

Account Number: XXXX-XXXX-XXXX-

05/28	05/27	WAL-MART #1030 LANCASTER SC	24226383148091003966439	5411	23.98		
05/29	05/27	THE HOME DEPOT #8913 LANCASTER SC	24610433148010191730743	5200	237.93		
05/30	05/28	THE HOME DEPOT #8913 LANCASTER SC	24610433149010186583742	5200	25.40		
05/30	05/29	WAL-MART #1030 LANCASTER SC	24226383150091002150402	5411	84.83		
06/03	06/01	DOLLAR GENERAL #13194 LANCASTER SC	24445003153100562025908	5331	23.38		
06/03	06/01	THE HOME DEPOT #8913 LANCASTER SC	24610433153010191448074	5200	103.08		
06/05	06/03	THE HOME DEPOT #8913 LANCASTER SC	24610433155010202838386	5200	29.10		
06/20	06/18	THE HOME DEPOT #8913 LANCASTER SC	24610433170010185813852	5200	164.58		
							Total Activity
							3,530.88

Account Number: XXXX-XXXX-XXXX-

05/31	05/29	CHARLEY'S CAFE LANCASTER SC	24122133150701869816655	5812	37.24		
06/03	05/31	THINKING MAPS INC 919-678-8778 NC	24431063152026370522391	8299	3,312.50		
06/07	06/06	BEST BUY MHT 00017673 CHARLOTTE NC	24399003157295071635841	5732	151.19		
06/24	06/22	BEST BUY 00009530 ARDEN NC	24399003174295070314108	5732	16.04		
06/26	06/25	WAL-MART #1452 CHARLOTTE NC	24226383177400001045241	5310	13.91		
							Total Activity
							544.66

Account Number: XXXX-XXXX-XXXX-

05/29	05/28	SHOWMARS OF 521 FORT MILL SC	24607943149200288300458	5812	29.14		
05/30	05/29	STAPLS7100806656000001 877-8267755 GA	24164073149105289120295	5111	113.99		
05/31	05/29	SCASA 00 OF 00803-7988380 SC	24559303150400005380079	8398	225.00		
06/03	05/30	DAVIS DRY CLEANERS LANCASTER SC	24064133151900017000035	7216	156.58		
06/11	06/10	USPS 45474009232308868 LANCASTER SC	24164073161418208671907	9402	19.95		
							Total Activity
							918.85

Account Number: XXXX-XXXX-XXXX-

05/28	05/27	MCDONALD'S M2895 OF NC CHARLOTTE NC	24427333147720031713289	5814	181.34		
05/29	05/27	CHARLOTTE AREA TRANSIT CHARLOTTE NC	24755423148731485406478	9399	10.00		
05/29	05/27	CHARLOTTE AREA TRANSIT CHARLOTTE NC	24755423148731485406486	9399	10.00		
05/29	05/27	CHARLOTTE AREA TRANSIT CHARLOTTE NC	24755423148731485406494	9399	10.00		
05/29	05/27	CHARLOTTE AREA TRANSIT CHARLOTTE NC	24755423148731485406502	9399	10.00		
05/29	05/27	CHARLOTTE AREA TRANSIT CHARLOTTE NC	24755423148731485406510	9399	10.00		
05/29	05/27	CHARLOTTE AREA TRANSIT CHARLOTTE NC	24755423148731485406528	9399	10.00		
05/29	05/27	CHARLOTTE AREA TRANSIT CHARLOTTE NC	24755423148731485406536	9399	10.00		
05/29	05/27	CHARLOTTE AREA TRANSIT CHARLOTTE NC	24755423148731485406544	9399	10.00		
05/29	05/27	CHARLOTTE AREA TRANSIT CHARLOTTE NC	24755423148731485406551	9399	10.00		
05/29	05/27	CHARLOTTE AREA TRANSIT CHARLOTTE NC	24755423148731485406569	9399	10.00		
06/19	06/17	NAESP ALEXANDRIA VA	24632693169169133921906	5192	478.75		
06/20	06/17	DOLRTREE 2519 00025197 N MYRTLE BCH SC	24164073170868017980007	5331	158.76		
							Total Activity
							446.36

Account Number: XXXX-XXXX-XXXX-

05/28	05/27	WAL-MART #1030 LANCASTER SC	24226383148091006675581	5411	49.94		
05/29	05/28	WAL-MART #1030 LANCASTER SC	24226383149091005618219	5411	94.82		
05/29	05/28	WAL-MART #1030 LANCASTER SC	24226383149091004254008	5411	155.39		
05/30	05/28	DOLRTREE 937 00009373 LANCASTER SC	24164073149868088690004	5331	16.20		
05/30	05/29	FOOD LION #1084 LANCASTER SC	24427333149720014433507	5411	101.21		
05/31	05/30	USPS 45474009232308868 LANCASTER SC	24164073150418188697164	9402	6.48		
06/05	06/04	WAL-MART #1030 LANCASTER SC	24226383156091000018365	5411	11.76		
06/05	06/04	USPS 45474009232308868 LANCASTER SC	24164073155418168661383	9402	4.56		
06/06	06/05	USPS 45474009232308868 LANCASTER SC	24164073156418168697436	9402	6.00		
							Total Activity
							367.63

Account Number: XXXX-XXXX-XXXX-

05/29	05/28	WAL-MART #4237 INDIAN LAND SC	24455013148141011715180	5411	12.79		
05/31	05/30	WAL-MART #4237 INDIAN LAND SC	24455013150141012266865	5411	54.95		
06/03	05/30	FTD*BACK DOOR FLOWERS 000-0000000 SC	24388943151038375428810	5992	81.00		
06/03	05/31	JERSEY MIKES SUBS#7029 FORT MILL SC	24246513152206599000424	5814	325.08		
06/03	05/31	EXXONMOBIL 47750450 LANCASTER SC	24164053152378003114185	5542	37.39		
06/06	06/05	HOLIDAY INN EXPRESS LXG LEXINGTON SC	74055233157286008087829	3501		98.79	
06/06	06/05	HOLIDAY INN EXPRESS LXG LEXINGTON SC	74055233157286008087837	3501		98.79	
06/07	06/05	FTD*BACK DOOR FLOWERS 000-0000000 SC	24388943157038330568811	5992	54.00		
							Total Activity
							351.13

Account Number: XXXX-XXXX-XXXX-

05/30	05/28	AUTOBELL CAR WASH #52 INDIAN LAND SC	24071053149158162677471	7542	36.99		
05/30	05/29	FIGARO'S PIZZA FORT MILL SC	24055233150206517700037	5812	28.09		
05/30	05/29	OFFICEMAX CT*IN#635038 800-472-6473 IL	24445003150000282333934	5943	83.01		
06/14	06/13	OGGI CHARLOTTE NC	24071053164158149225105	5812	100.00		
06/21	06/19	KINGSTON PLANTATION MYRTLE BEACH SC	24906043171040100109036	7011	103.04		
		Arrival: 06/19/13					

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit	Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX							250.82
06/12	06/10	OUTBACK 4120 ROCK HILL SC	24692163162000160872431	5812	231.98		
06/13	06/12	HARBOR FREIGHT CATALOG 800-444-3353 CA	24231683164556012822752	5251	18.84		
Account Number: XXXX-XXXX-XXXX-XXXX							334.41
06/06	06/05	MARATHON PETRO126888 ROCK HILL SC	24299103156000313679403	5542	15.78		
06/12	06/11	PLAY IT AGAIN SPORTS CHARLOTTE NC	24755423162171629739131	5941	90.95		
06/13	06/11	JOHN DEERE LANDSCAPES461 PINEVILLE NC	24492153163606043622264	5085	43.84		
06/13	06/12	LOWES #03040* INDIAN LAND SC	24692163163000671449389	5200	99.10		
06/13	06/12	MARATHON PETRO126888 ROCK HILL SC	24299103163000769926101	5542	33.18		
06/18	06/16	EXXONMOBIL 47750450 LANCASTER SC	24164053168378002229515	5542	18.08		
06/20	06/18	MARATHON PETRO126888 ROCK HILL SC	24299103170001211077890	5542	33.48		
Account Number: XXXX-XXXX-XXXX-XXXX							151.15
06/06	06/04	VERIZON WRLS P3315-01 LANCASTER SC	24498043156630148353514	4812	151.15		
Account Number: XXXX-XXXX-XXXX-XXXX							129.91
05/28	05/27	WAL-MART #1030 LANCASTER SC	24226383148091006483705	5411	23.49		
05/29	05/28	WAL-MART #1030 LANCASTER SC	24226383149091005950216	5411	87.79		
05/30	05/29	FOOD LION #1084 LANCASTER SC	24427333149720014433366	5411	5.28		
05/31	05/30	THE UPS STORE 3129 LANCASTER SC	24692163151000015377118	7399	13.35		
Account Number: XXXX-XXXX-XXXX-XXXX							3,231.79
05/29	05/27	ORKIN #410 866-5070006 SC	24632693148148115373100	7342	70.00		
05/29	05/27	ORKIN #410 866-5070006 SC	24632693148148115373209	7342	98.00		
05/29	05/27	ORKIN #410 866-5070006 SC	24632693148148115373308	7342	49.00		
05/29	05/27	ORKIN #410 866-5070006 SC	24632693148148115373407	7342	100.00		
05/29	05/27	ORKIN #410 866-5070006 SC	24632693148148115373506	7342	78.00		
05/29	05/27	ORKIN #410 866-5070006 SC	24632693148148115373605	7342	75.00		
05/29	05/27	ORKIN #410 866-5070006 SC	24632693148148115373704	7342	88.00		
05/29	05/27	ORKIN #410 866-5070006 SC	24632693148148115373803	7342	115.00		
05/29	05/27	ORKIN #410 866-5070006 SC	24632693148148115373902	7342	49.00		
05/29	05/27	ORKIN #410 866-5070006 SC	24632693148148115374009	7342	68.00		
05/29	05/27	ORKIN #410 866-5070006 SC	24632693148148115374108	7342	49.00		
05/29	05/27	ORKIN #410 866-5070006 SC	24632693148148115374207	7342	66.00		
05/29	05/27	ORKIN #410 866-5070006 SC	24632693148148115374306	7342	30.00		
05/29	05/27	ORKIN #410 866-5070006 SC	24632693148148115374405	7342	40.00		
05/29	05/27	ORKIN #410 866-5070006 SC	24632693148148115374504	7342	70.00		
05/29	05/27	ORKIN #410 866-5070006 SC	24632693148148115374603	7342	63.00		
05/29	05/27	ORKIN #410 866-5070006 SC	24632693148148115374702	7342	100.00		
05/29	05/27	ORKIN #410 866-5070006 SC	24632693148148115374801	7342	49.00		
05/29	05/27	ORKIN #410 866-5070006 SC	24632693148148115374900	7342	140.00		
05/29	05/27	ORKIN #410 866-5070006 SC	24632693148148115375006	7342	86.00		
05/29	05/27	ORKIN #410 866-5070006 SC	24632693148148115375105	7342	75.00		
05/29	05/27	ORKIN #410 866-5070006 SC	24632693148148115375204	7342	63.00		
05/29	05/27	ORKIN #410 866-5070006 SC	24632693148148115375303	7342	30.00		
05/29	05/27	ORKIN #410 866-5070006 SC	24632693148148115375402	7342	250.00		
05/29	05/27	ORKIN #410 866-5070006 SC	24632693148148115375501	7342	49.00		
05/29	05/27	ORKIN #410 866-5070006 SC	24632693148148115375600	7342	35.00		
05/29	05/27	ORKIN #410 866-5070006 SC	24632693148148115375709	7342	38.90		
05/29	05/27	ORKIN #410 866-5070006 SC	24632693148148115375808	7342	59.00		
05/29	05/27	ORKIN #410 866-5070006 SC	24632693148148115375907	7342	80.00		
05/29	05/27	ORKIN #410 866-5070006 SC	24632693148148115376004	7342	88.00		
05/29	05/27	ORKIN #410 866-5070006 SC	24632693148148115376103	7342	49.00		
06/03	05/31	ORKIN #410 866-5070006 SC	24632693152152267245309	7342	65.00		
06/03	05/31	ORKIN #410 866-5070006 SC	24632693152152267245408	7342	65.00		
06/03	05/31	ORKIN #410 866-5070006 SC	24632693152152267245507	7342	65.00		
06/03	05/31	ORKIN #410 866-5070006 SC	24632693152152267245606	7342	65.00		
06/03	05/31	ORKIN #410 866-5070006 SC	24632693152152267245705	7342	140.00		
06/03	05/31	ORKIN #410 866-5070006 SC	24632693152152267245804	7342	65.00		
06/03	05/31	ORKIN #410 866-5070006 SC	24632693152152267245903	7342	170.00		
06/03	05/31	ORKIN #410 866-5070006 SC	24632693152152267246000	7342	65.00		
06/03	05/31	ORKIN #410 866-5070006 SC	24632693152152267246109	7342	65.00		
06/05	06/03	US INK & TONER INC 704-6445699 NC	24060653155900016465277	5999	117.94		
06/14	06/13	SHERWIN WILLIAMS #2429 LANCASTER SC	24610433164004012136080	5231	48.95		
Account Number: XXXX-XXXX-XXXX-XXXX							2,552.28

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
06/10	06/06	CITY ELECTRIC #34 LANCASTER SC	24122693159004666615360	5065	45.04	
06/20	06/18	CAROLINA GARAGE LANCASTER SC	24073143170900013100024	7538	25.00	
06/25	06/24	STATE LINE LIGHTING 803-5472774 SC	24755423175171756100482	5251	2,447.82	
06/27	06/25	THE HOME DEPOT #8913 LANCASTER SC	24610433177010187164000	5200	34.42	

Total Activity
473.44

Account Number: XXXX-XXXX-XXXX-XXXX

05/30	05/28	LANCASTER CITGO LANCASTER SC	24610433149004081644519	5541	15.00	
05/31	05/30	LANCASTER CITGO LANCASTER SC	24610433150004076847958	5541	15.50	
06/06	06/04	LANCASTER CITGO LANCASTER SC	24610433156004074738666	5541	21.00	
06/07	06/05	HOME SPECIALTIES LANCASTER SC	24789163157544279000088	5261	159.76	
06/17	06/15	PERKS CAFE & CREAM LANCASTER SC	24224433167104029599059	5814	30.55	
06/20	06/18	HOME SPECIALTIES LANCASTER SC	24789163170544279300010	5261	43.66	
06/21	06/19	LANCASTER CITGO LANCASTER SC	24610433171004076214857	5541	9.55	
06/24	06/20	HOME SPECIALTIES LANCASTER SC	24789163172544279500120	5261	39.42	
06/24	06/21	LANCASTER CITGO LANCASTER SC	24610433174004075631173	5541	12.10	
06/25	06/24	CHARLEY'S CAFE LANCASTER SC	24122133175701869812879	5812	100.00	
06/27	06/26	WAL-MART #1030 LANCASTER SC	24226383178091006296449	5411	26.90	

Total Activity
149.16

Account Number: XXXX-XXXX-XXXX-XXXX

06/07	06/06	USPS 45474009232308868 LANCASTER SC	24164073157418208661615	9402	13.20	
06/20	06/18	BOJANGLES 303 01003037 LANCASTER SC	24164073170430242770438	5814	135.96	

Total Activity
292.81

Account Number: XXXX-XXXX-XXXX-XXXX

05/30	05/29	OFFICEMAX CT*IN#651732 800-472-6473 IL	24445003150000282133045	5943	70.27	
06/27	06/25	US INK & TONER INC 704-6445699 NC	24060653177900018058405	5999	222.54	

Total Activity
61.51

Account Number: XXXX-XXXX-XXXX-XXXX

06/14	06/13	WAL-MART #1030 LANCASTER SC	24226383165091002285862	5411	19.26	
06/14	06/13	WAL-MART #1030 LANCASTER SC	24226383165091002308011	5411	42.25	

Total Activity
412.79

Account Number: XXXX-XXXX-XXXX-XXXX

06/06	06/05	CARQUEST 01013895 LANCASTER SC	24431053156838000001027	5533	173.68	
06/13	06/11	THE HOME DEPOT #8913 LANCASTER SC	24610433163010186451636	5200	84.18	
06/18	06/17	CARQUEST 01013895 LANCASTER SC	24431053168838000001247	5533	66.36	
06/26	06/25	CARQUEST 01013895 LANCASTER SC	24431053176838000001775	5533	88.57	

Total Activity
768.04

Account Number: XXXX-XXXX-XXXX-XXXX

05/29	05/28	MAGIC TOUCH CAR WASH LANCASTER SC	24607943148286798600017	7542	16.00	
05/29	05/28	VALVOLINEEXPCARE521PRO LANCASTER SC	24761973148117148010046	7538	39.20	
05/30	05/28	DOLLAR-GENERAL #3223 LANCASTER SC	24445003149100443919508	5331	3.78	
05/30	05/29	MAGIC TOUCH CAR WASH LANCASTER SC	24607943149286798700055	7542	22.00	
05/31	05/29	DOLLAR-GENERAL #3223 LANCASTER SC	24445003150100459814946	5331	10.80	
06/03	05/31	CARQUEST 01013895 LANCASTER SC	24431053151838000000974	5533	225.10	
06/11	06/10	WAL-MART #1030 LANCASTER SC	24226383162091007112601	5411	64.70	
06/14	06/13	TRACTOR SUPPLY # 1306 LANCASTER SC	24445003165000293079495	5599	17.58	
06/20	06/19	CARQUEST 01013895 LANCASTER SC	24431053170838000002142	5533	295.69	
06/26	06/25	CARFAX VEHICLE HIS WWW.CARFAX.COVA	24224433177101036194096	7375	43.19	
06/27	06/26	VZWRLSS*PRPAY AUTOPAY 888-294-6804 CA	24692163177000534133521	4814	30.00	

Total Activity
64.56

Account Number: XXXX-XXXX-XXXX-XXXX

05/30	05/29	SILICONMOUNTAIN 888-745-6866 MO	24492153149849842155941	5199	64.56	
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Total Activity
924.35

Account Number: XXXX-XXXX-XXXX-XXXX

05/29	05/28	USPS453860005829813078 HEATH SPRINGSSC	24164073148418150790034	9402	7.53	
05/30	05/28	SMALL'S FOOD CENTER HEATH SPRINGSSC	24427333149710001416029	5411	11.38	
06/03	05/31	USPS453860005829813078 HEATH SPRINGSSC	24164073151418180790180	9402	51.80	
06/13	06/11	DOLLAR GENERAL # 11333 HEATH SPRINGSSC	24445003163100461155481	5331	21.17	
06/20	06/18	TROPLEX 803-2854838 SC	24064133170900012812902	5999	147.42	
06/20	06/18	US INK & TONER INC 704-6445699 NC	24060653170900017512888	5999	685.05	

Total Activity
244.01

Account Number: XXXX-XXXX-XXXX-XXXX

05/29	05/28	PLEASANT HILL MINI M HEATH SPRINGSSC	24299103148001835438733	5541	34.56	
05/29	05/28	WAL-MART #1030 LANCASTER SC	24226383149091004847108	5411	5.06	
06/06	06/05	TOWN & COUNTRY INN CHARLESTON SC	24301333156118000175136	7011	112.37	
		Arrival: 06/04/13				
06/26	06/25	WAL-MART #0634 CAMDEN SC	24226383177091002507337	5411	92.02	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						1,214.72
05/28	05/27	WAL-MART #1030 LANCASTER SC	24226383148091003533056	5411	7.41	
05/28	05/27	WAL-MART #1030 LANCASTER SC	24226383148091003406824	5411	20.26	
05/29	05/27	DOMINO'S 5631 LANCASTER SC	24445003148300275940736	5814	64.69	
05/29	05/28	WAL-MART #1030 LANCASTER SC	24226383149091005192009	5411	141.76	
05/31	05/30	SHERWIN WILLIAMS #2429 LANCASTER SC	24610433150004014148345	5231	231.68	
06/06	06/05	VTA*VICTORY TEAM 800-299-7822 CA	24692163156000043850339	5655	856.90	
06/17	06/13	LAKESHORE LEARNING MATER CARSON CA	74493983165200799307890	8299		107.98
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						1,542.57
05/29	05/28	LASER QUEST #13 CHARLOTTE NC	24761973149206707900017	7994	459.00	
05/29	05/28	WAL-MART #4237 INDIAN LAND SC	24455013148141011711262	5411	88.56	
05/29	05/28	WAL-MART #4237 INDIAN LAND SC	24455013148141011711304	5411	42.08	
05/29	05/28	WAL-MART #4237 INDIAN LAND SC	24455013148141011711312	5411	28.08	
05/29	05/28	WAL-MART #4237 INDIAN LAND SC	24455013148141011711338	5411	51.11	
05/30	05/28	THE OLIVE GARD00013128 CHARLOTTE NC	24399003149140000161108	5812	227.57	
05/30	05/28	WINONAS FLOWERS & GIFTS LANCASTER SC	24064133149900013000034	5992	128.80	
05/31	05/29	DOLLAR GENERAL #11912 LANCASTER SC	24445003150100459826098	5331	35.04	
06/03	05/31	LA MACETA MEXICAN RESTAURLANCASTER SC	24223693153980044438258	5812	250.00	
06/21	06/20	WAL-MART #1030 LANCASTER SC	24226383172091004587027	5411	149.18	
06/24	06/22	WAL-MART #0634 CAMDEN SC	24226383174091000261948	5411	54.53	
06/25	06/23	DOLLAR GENERAL #13004 LANCASTER SC	24445003175100402254753	5331	28.62	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						90.79
06/20	06/19	TLF LADYBUGS FLOWERS AND AUGUSTA GA	24717053171151711383247	5992	60.00	
06/26	06/25	SQ *CAKES AND MORE BY PIELancaster SC	24692163176000250226609	5812	30.79	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						8,781.17
05/31	05/30	STAPLS7100822796000001 877-8267755 GA	24164073150105290636483	5111	67.56	
06/03	05/31	USAIRWAYS 0372177316853800-428-4322 AZ	24792623152642000024675	3063	26.00	
		0372177316853				
		Departure Date: 06/03/13 Airport Code: CLT				
		US M DCA				
06/03	05/31	USAIRWAYS 0372177316854800-428-4322 AZ	24792623152642000024683	3063	15.00	
		0372177316854				
		Departure Date: 06/04/13 Airport Code: DCA				
		US M CLT				
06/03	05/31	USAIRWAYS 0372315690298800-428-4322 AZ	24792623152642000253399	3063	1,358.30	
		0372315690298				
		Departure Date: 06/03/13 Airport Code: CLT				
		US M DCA				
		Departure Date: 06/03/13 Airport Code: DCA				
		US M CLT				
06/05	06/03	BEACH COVE RESORT INC N MYRTLE BCH SC	24073143155900013908102	7011	432.42	
		Arrival: 06/03/13				
06/05	06/03	FELDESMAN TUCKER 202-466-8960 DC	24427333155710043876546	8111	475.00	
06/06	06/05	RENAISSANCE9673W WASHCITYWASHINGTON DC	24610433156004091028729	3530	342.36	
		Arrival: 06/03/13				
06/10	06/07	Amazon.com AMZN.COM/BILLWA	24692163158000744025973	4816	89.15	
06/10	06/06	NCCEP 202-530-1135 DC	24493983158286099600013	7399	820.00	
06/10	06/06	NCCEP 202-530-1135 DC	24493983158286099600021	7399	820.00	
06/10	06/06	NCCEP 202-530-1135 DC	24493983158286099600039	7399	820.00	
06/10	06/06	NCCEP 202-530-1135 DC	24493983158286099600047	7399	820.00	
06/10	06/06	NCCEP 202-530-1135 DC	24493983158286099600054	7399	820.00	
06/10	06/08	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163159000033988542	5942	55.98	
06/17	06/13	USAIRWAYS 0372317289548800-428-4322 AZ	24792623165642000219056	3063	718.30	
		0372317289548				
		Departure Date: 07/14/13 Airport Code: CLT				
		US V SFO				
		Departure Date: 07/14/13 Airport Code: SFO				
		US V CLT				
06/17	06/13	USAIRWAYS 0372317290474800-428-4322 AZ	24792623165642000220443	3063	718.30	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
		0372317290474				
		Departure Date: 07/14/13 Airport Code: CLT				
		US V SFO				
		Departure Date: 07/14/13 Airport Code: SFO				
		US V CLT				
06/18	06/17	BI-LO 41 LANCASTER SC	24224433169101033085271	5411	68.84	
06/24	06/20	ORIENTAL TRADING CO 800-2280475 NE	24789303172172047352509	5964	288.96	
06/24	06/21	AT&T DATA 800-331-0500 GA	24493983172002193873006	4814	25.00	

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.