



Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX 5,000	63.81	0.00	2,275.42	2,211.61
XXXX-XXXX-XXXX 5,000	21.29	0.00	2,826.40	2,805.11
XXXX-XXXX-XXXX 5,000	0.00	0.00	71.52	71.52
XXXX-XXXX-XXXX 5,000	0.00	0.00	421.97	421.97
XXXX-XXXX-XXXX 7,500	0.00	0.00	585.84	585.84
XXXX-XXXX-XXXX 5,000	0.00	0.00	607.68	607.68
XXXX-XXXX-XXXX 5,000	0.00	0.00	35.46	35.46

Transactions

Posting Transaction Date Date	Description	Reference Number	MCC	Charge	Credit
Account Number: XXXX-XXXX-XXXX					Total Activity
06/21 06/21	AUTO PAYMENT DEDUCTION		0071		-\$296,310.33
Account Number: XXXX-XXXX-XXXX					296,310.33
Account Number: XXXX-XXXX-XXXX					Total Activity
06/13 06/11	EXXONMOBIL 42191924 LANCASTER SC	24164059163378001404186	5542	12.15	1,105.89
06/20 06/19	LANCASTER GOLF CLUB FORT MILL SC	24755429171641712650318	7992	1,055.00	
06/27 06/26	THE UPS STORE #3129 LANCASTER SC	24692169178100381362839	7399	38.74	
Account Number: XXXX-XXXX-XXXX					Total Activity
05/29 05/27	THE HOME DEPOT #8913 LANCASTER SC	24610439148010182547137	5200	135.57	952.56
06/03 05/30	THE HOME DEPOT #8913 LANCASTER SC	24610439151010180079434	5200	129.11	
06/12 06/10	THE HOME DEPOT #8913 LANCASTER SC	24610439162010184097314	5200	173.88	
06/14 06/12	THE HOME DEPOT #8913 LANCASTER SC	24610439164010180036215	5200	17.77	
06/20 06/18	THE HOME DEPOT 8913 LANCASTER SC	24692169170100938873815	5200	279.88	
06/24 06/20	THE HOME DEPOT 8913 LANCASTER SC	24692169172100125545521	5200	216.35	
Account Number: XXXX-XXXX-XXXX					Total Activity
06/06 06/05	WM SUPERCENTER #1030 LANCASTER SC	24445009157400144656748	5411	37.35	3,077.02
06/11 06/10	PUNKY'S ON MAIN LANCASTER SC	24275399161900012629747	5812	25.64	
06/13 06/11	FOX'S PIZZA DEN - LANCA LANCASTER SC	24269799163500769136776	5812	14.08	
06/13 06/12	PUNKY'S ON MAIN LANCASTER SC	24275399163900012830970	5812	21.55	
06/17 06/13	CHICK-FIL-A #01289 LANCASTER SC	24427339165710012398030	5814	13.37	
06/24 06/21	ARTHOUSE HOTEL NYC NEW YORK NY	24761979172722562640248	7011	2,935.03	
Arrival: 06/23/19					
06/24 06/22	AMERICAN AIR0010264285100FORT WORTH TX	24431069174978001134940	3001	30.00	
0010264285100					
Departure Date: 06/22/19 Airport Code: EBC					
AA Y FEE					
Account Number: XXXX-XXXX-XXXX					Total Activity
06/04 06/03	SQ *PITTSBURGH AIRP PITTSBURGH PA	24492159154855486180185	4121	47.00	311.63
06/10 06/07	UBER TRIP HELP.UBER.COMCA	24492159158717380694172	4121	11.61	
06/10 06/08	UBER TRIP HELP.UBER.COMCA	24492159159715429594527	4121	31.70	
06/10 06/08	UBER TRIP HELP.UBER.COMCA	24492159159715429597215	4121	4.75	
06/10 06/08	AVIATION VALET PARKING CHARLOTTE NC	24001759159083721069289	7523	87.00	
06/20 06/19	AMZN Mktp US*M646K2R11 Amzn.com/billWA	24692169170100061933485	5942	129.57	
Account Number: XXXX-XXXX-XXXX					Total Activity
05/29 05/28	SMALL ENGINE SUPPLY LANCASTER SC	24801979148207904500188	5533	2.16	1,137.25



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/29	05/28	CAROLINA ENERGY DIST 450 FORT MILL SC	24013399148003801656206	5533	343.66	
06/03	05/30	THE HOME DEPOT 8913 LANCASTER SC	24692169151100651063951	5200	736.45	
06/05	06/04	ROBERTS SHELL SERVICE KERSHAW SC	24269799156001198445531	5499	8.00	
06/05	06/04	ROBERTS SHELL SERVICE KERSHAW SC	24269799156001198445465	5499	46.98	
					Total Activity	41.00
Account Number: XXXX-XXXX-XXXX						
06/25	06/24	KERSHAW HARDWARE & SUPPLY 803-4758508 SC	24060659175900018200105	5251	41.00	
					Total Activity	330.91
Account Number: XXXX-XXXX-XXXX						
05/31	05/30	OREILLY AUTO #2242 LANCASTER SC	24431059151838000364138	5533	34.87	
06/06	06/05	LOWES #03040* INDIAN LAND SC	24692169156100654219381	5200	250.69	
06/25	06/24	TRACTOR SUPPLY # 1306 LANCASTER SC	24137469176001233580793	5599	45.35	
					Total Activity	7,342.89
Account Number: XXXX-XXXX-XXXX						
06/19	06/18	SCDOR DORWAY 803-898-5000 SC	24001759169083701162268	9399	7,342.89	
					Total Activity	358.48
Account Number: XXXX-XXXX-XXXX						
05/29	05/27	THE HOME DEPOT 8913 LANCASTER SC	24692169148100922905051	5200	305.95	
05/31	05/29	THE HOME DEPOT #8913 LANCASTER SC	24610439150010185369740	5200	27.53	
06/03	05/30	MINING ROAD LANDFILL KERSHAW SC	24071059151432530000050	7399	25.00	
					Total Activity	-\$14.03
Account Number: XXXX-XXXX-XXXX						
06/14	06/12	Amazon Prime Amzn.com/billWA	74692169164100189308340	5968		14.03
					Total Activity	4,073.95
Account Number: XXXX-XXXX-XXXX						
05/31	05/30	WAL-MART #1030 LANCASTER SC	24226389151091004300811	5411	107.73	
06/03	05/30	EVANS PETROLEUM CO INC LANCASTER SC	24299109151004180376624	5541	16.25	
06/03	05/30	T AND L FOOD SHOP PAGELAND SC	24071059151627175330213	5814	343.72	
06/06	06/05	CES 34 803-2860040 SC	24275399156900019700027	5065	791.83	
06/06	06/05	NEW CREATIONS EMBROIDERY 843-6722626 SC	24060659156900012000017	5999	128.79	
06/18	06/17	RICHBURG SUPPLY CO 803-7893363 SC	24060659168900019100048	5999	1,035.50	
06/18	06/17	RICHBURG SUPPLY CO 803-7893363 SC	24060659168900019100055	5999	1,162.94	
06/19	06/18	RICHBURG SUPPLY CO 803-7893363 SC	24060659169900019200086	5999	236.52	
06/20	06/18	THE HOME DEPOT #8913 LANCASTER SC	24610439170010183459333	5200	37.74	
06/21	06/19	THE HOME DEPOT #8913 LANCASTER SC	24610439171010179444892	5200	117.66	
06/21	06/19	THE HOME DEPOT #8913 LANCASTER SC	24610439171010179443837	5200	25.82	
06/27	06/25	SMOKE ON THE WATER GREENVILLE SC	24323049177210500085260	5812	69.45	
					Total Activity	1,411.59
Account Number: XXXX-XXXX-XXXX						
05/30	05/29	WAL-MART #1030 LANCASTER SC	24226389150091000844227	5411	284.24	
06/04	06/03	DIXIE TROPHIES INC 803-665-3496 SC	24431069155200000000011	5999	189.00	
06/05	06/03	SMALLS FOOD CENTER KERSHAW SC	24634229155016023938960	5411	48.40	
06/05	06/04	KERSHAW IGA KERSHAW SC	24427339155720221664736	5411	35.98	
06/14	06/13	DIXIE TROPHIES INC 803-665-3496 SC	24431069165200000000019	5999	177.12	
06/17	06/14	PAPA JOHNS #369 COLUMBIA SC	24445009166500701432638	5814	55.55	
06/17	06/16	COURTYARD COLUMBIA DOW COLUMBIA SC	24692169167100231571764	3690	124.26	
Arrival: 06/16/19						
06/17	06/16	COURTYARD COLUMBIA DOW COLUMBIA SC	24692169167100231571772	3690	124.26	
Arrival: 06/16/19						
06/17	06/16	COURTYARD COLUMBIA DOW COLUMBIA SC	24692169167100231571780	3690	124.26	
Arrival: 06/16/19						
06/17	06/16	COURTYARD COLUMBIA DOW COLUMBIA SC	24692169167100231571798	3690	124.26	
Arrival: 06/16/19						
06/17	06/16	COURTYARD COLUMBIA DOW COLUMBIA SC	24692169167100231571806	3690	124.26	
Arrival: 06/16/19						
					Total Activity	1,122.28
Account Number: XXXX-XXXX-XXXX						
06/05	06/04	SP * MERCHOLOGY CORPORATE APPAMN	24492159155637978934017	5691	979.30	
06/11	06/10	PAYPAL *MERCHOLOGY 402-935-7733 MN	24492159161894389412156	5611	142.98	
					Total Activity	4,561.38
Account Number: XXXX-XXXX-XXXX						
05/29	05/28	TRAVEL INSURANCE POLICY 800-729-6021 VA	24493989148026719144665	6300	109.14	
05/29	05/27	AMERICAN AIR 0012356741690 FORT WORTH TX	24431069148978000652838	3001	873.10	

0012356741690

Departure Date: 10/08/19 Airport Code: CLT

AA B LAX

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 10/08/19 Airport Code: LAX AA B HNL				
		Departure Date: 10/08/19 Airport Code: HNL AA BX LAX				
		Departure Date: 10/08/19 Airport Code: LAX AA BX CLT				
05/29	05/27	AMERICAN AIR 0012356741691 FORT WORTH TX 0012356741691	24431069148978000652846	3001	873.10	
		Departure Date: 10/08/19 Airport Code: CLT AA B LAX				
		Departure Date: 10/08/19 Airport Code: LAX AA B HNL				
		Departure Date: 10/08/19 Airport Code: HNL AA BX LAX				
		Departure Date: 10/08/19 Airport Code: LAX AA BX CLT				
05/30	05/29	ACT*University of Minn 877-551-5560 TX	24692169149100597169909	7399	1,190.00	
05/30	05/29	SQ *CREIGHTON'S CRE LANCASTER SC	24492159149741409622610	5814	415.00	
06/05	06/04	WM SUPERCENTER #1030 LANCASTER SC	24445009156400145487359	5411	57.76	
06/06	06/05	BESTBUYCOM805626736708 888-BESTBUY MN	24399009156503149019429	5732	296.95	
06/07	06/06	AMAZON.COM*M674J5FBO AMZNAMZN.COM/BILLWA	24431069157083332397745	5942	415.73	
06/07	06/05	LANCASTER JEWELERS 803-2891100 SC	24003419157900014820618	5944	270.00	
06/07	06/06	AMAZON.COM*M60132LQO AMZNAMZN.COM/BILLWA	24431069158083716183132	5942	60.60	
					Total Activity	9.62
05/30	05/29	JOHNSTONE SUPPLY 803-9804822 SC	24275399149900015100149	5074	9.62	
					Total Activity	605.64
05/31	05/30	STAPLS7219171551000003 877-8267755 GA	24164079150105965030654	5111	541.61	
06/03	05/30	ANNETTE'S HALLMARK HOUSE LANCASTER SC	24412959151897691896356	5947	9.69	
06/03	05/31	FOOD LION #1084 LANCASTER SC	24427339151720208362696	5411	9.56	
06/03	06/01	WALMART GROCERY 800-966-6546 AR	24055239152083339881930	5411	3.03	
06/03	06/01	WALMART GROCERY 800-966-6546 AR	24055239152083340891175	5411	33.01	
06/05	06/04	USPS PO 4547400923 LANCASTER SC	24445009156001007004421	9402	1.75	
06/21	06/20	APL*ITUNES.COM/BILL 866-712-7753 CA	24692169171100562778370	5735	6.99	
					Total Activity	1,561.11
05/30	05/29	STAPLS7218738298000001 877-8267755 GA	24164079149105150323827	5111	9.24	
05/30	05/29	STAPLS7218740592000001 877-8267755 GA	24164079149105150344088	5111	9.24	
05/30	05/29	STAPLS7219362258000001 877-8267755 GA	24164079149105287424803	5111	102.98	
05/30	05/29	STAPLS7219367775000001 877-8267755 GA	24164079149105287476738	5111	47.12	
05/30	05/29	STAPLS7219390807000001 877-8267755 GA	24164079149105287728260	5111	17.53	
05/30	05/29	STAPLS7219362258000002 877-8267755 GA	24164079149105977424808	5111	2.79	
05/30	05/29	STAPLS7219390807000002 877-8267755 GA	24164079149105977728265	5111	28.50	
05/31	05/30	STAPLS7219367775002001 877-8267755 GA	24164079150105298265787	5111	12.95	
05/31	05/30	STAPLS7219362258000006 877-8267755 GA	24164079150105937424803	5111	11.64	
05/31	05/30	STAPLS7219390807000003 877-8267755 GA	24164079150105967728263	5111	8.83	
06/03	05/31	WAL-MART #1030 LANCASTER SC	24226389152091005071030	5411	63.99	
06/03	05/31	WM SUPERCENTER #1030 LANCASTER SC	24445009152400156812465	5411	146.49	
06/03	05/31	DOLLAR TREE LANCASTER SC	24445009152001080696261	5331	18.36	
06/04	06/03	WM SUPERCENTER #1030 LANCASTER SC	24445009155400150832524	5411	80.15	
06/05	06/04	STAPLS7219362258000007 877-8267755 GA	24164079155105927424800	5111	32.93	
06/05	06/04	STAPLS7219362258000005 877-8267755 GA	24164079155105947424806	5111	20.73	
06/05	06/04	STAPLS7219362258000004 877-8267755 GA	24164079155105957424803	5111	5.61	
06/06	06/05	STAPLS7219362258000008 877-8267755 GA	24164079156105917424801	5111	18.24	
06/06	06/05	WM SUPERCENTER #1030 LANCASTER SC	24445009157400144678783	5411	41.74	
06/06	06/05	WM SUPERCENTER #1030 LANCASTER SC	24445009157400144678866	5411	123.02	
06/06	06/05	STAPLS7219367775001001 ATLANTA GA	74164079156105287476733	5111	12.95	
06/07	06/05	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239157900018010830	5044	98.22	
06/07	06/06	PAPA JOHNS #1584 LANCASTER SC	24445009158600092877845	5814	227.70	
06/07	06/06	STAPLS7219842736000001 877-8267755 GA	24164079157105052734500	5111	24.19	
06/07	06/06	WM SUPERCENTER #1030 LANCASTER SC	24445009158400147849000	5411	6.42	
06/10	06/09	AMAZON.COM*M640S0EL2 AMZNAMZN.COM/BILLWA	24431069160083319689911	5942	147.62	
06/10	06/09	AMAZON.COM*M65BL0EO2 AMZNAMZN.COM/BILLWA	24431069160083301420523	5942	104.64	
06/14	06/13	STAPLS7219362258001001 ATLANTA GA	74164079164105287424808	5111	19.11	
06/14	06/13	STAPLS7219367775003001 ATLANTA GA	74164079164105298265786	5111	19.11	
06/17	06/13	OFFICE DEPOT #1214 800-463-3768 GA	24137469166200236257241	5965	97.09	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
06/27	06/25	WENDYS45 LANCASTER SC	24445009177500473059954	5814	60.59	
06/27	06/26	WAL-MART #1030 LANCASTER SC	24226389178091008601478	5411	43.73	
						Total Activity
Account Number: XXXX-XXXX-XXXX						-\$1,910.67
06/05	06/04	ARTHOUSE HOTEL NYC NEW YORK NY	74761979155722000561184	7011		2,015.00
06/06	06/05	WM SUPERCENTER #1030 LANCASTER SC	24445009157400144662845	5411	31.47	
06/07	06/05	5631 Dominos Pizza LANCASTER SC	24445009157500548024052	5814	41.76	
06/14	06/12	BOJANGLES 303 01003037 LANCASTER SC	24164079164430600445701	5814	31.10	
						Total Activity
Account Number: XXXX-XXXX-XXXX						839.88
05/28	05/27	WAL-MART #1030 LANCASTER SC	24226389148091005039331	5411	54.44	
05/31	05/29	ANNA LAURA'S BOUTIQUE LANCASTER SC	24003419150900014104986	5621	25.00	
05/31	05/29	LANCASTER JEWELERS LANCASTER SC	24003419150900014218323	5944	25.00	
06/07	06/05	COLG OF CHARLESTON MRK KATZD@COFC.EDSC	24001759157400572000076	8220	258.00	
06/17	06/14	WINGATE INN BY WYNDHAM CHARLESTON SC	24801979166036919770206	3722	278.96	
Arrival: 06/12/19						
06/17	06/14	WINGATE INN BY WYNDHAM CHARLESTON SC	24801979166036919771162	3722	198.48	
Arrival: 06/12/19						
						Total Activity
Account Number: XXXX-XXXX-XXXX						478.71
05/29	05/28	THE MEAT CENTER LLC 803-2865077 SC	24275399148900012500540	5499	54.75	
05/29	05/28	FOOD LION #1084 LANCASTER SC	24427339148720207813612	5411	35.94	
05/30	05/28	ALDI 66102 LANCASTER SC	24427339149710033933402	5411	78.16	
06/07	06/06	WM SUPERCENTER #1030 LANCASTER SC	24445009158400147840900	5411	28.79	
06/07	06/06	BI-LO GROCERY #5181 LANCASTER SC	24445009158001016522791	5411	28.42	
06/17	06/14	OTC BRANDS, INC. 800-2280475 NE	24789309167721001171703	5964	28.65	
06/24	06/20	JUMPINJAX OF LANCASTER SCLANCASTER SC	24707809172030044679818	7999	224.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX						4,524.38
05/28	05/27	AMZN MKTP US*MN5ZM5RX1 AMAMZN.COM/BILLWA	24431069147083715426981	5942	33.02	
05/29	05/28	ADVENTURE AIRSPORTS -ROCKROCK HILL SC	24269799149001174824550	7999	996.00	
05/29	05/28	ADVENTURE AIRSPORTS -ROCKROCK HILL SC	74269799149001174824639	7999		168.00
05/31	05/30	AMAZON.COM*MN56R1VN2 AMZNAMZN.COM/BILLWA	24431069151083740905432	5942	244.60	
06/03	05/31	AMAZON.COM*MN9TW49N0 AMZNAMZN.COM/BILLWA	24431069151083703340007	5942	154.24	
06/03	05/31	AMZN MKTP US*MN4AF3UW0 AMAMZN.COM/BILLWA	24431069151083748103089	5942	18.35	
06/03	06/01	AMZN MKTP US*MN2AB7YF2 AMAMZN.COM/BILLWA	24431069152083754945117	5942	18.35	
06/03	06/01	AMAZON.COM*MN6PC7UW0 AMZNAMZN.COM/BILLWA	24431069152083740505306	5942	298.30	
06/03	06/03	AMZN MktP US*MN5KV8RC0 Amzn.com/billWA	24692169154100173055276	5942	713.88	
06/04	06/03	AMZN MktP US*MN7K36WP0 Amzn.com/billWA	24692169154100593810409	5942	355.60	
06/04	06/03	AMAZON.COM*M61M94F92 AMZNAMZN.COM/BILLWA	24431069154083714091307	5942	110.34	
06/04	06/03	AMAZON.COM*M605E24L2 AMZNAMZN.COM/BILLWA	24431069154083746924756	5942	175.90	
06/04	06/04	AMZN MktP US*MN4XU1VW0 Amzn.com/billWA	24692169155100836463825	5942	302.97	
06/25	06/23	AMERICAN AIR0010264406071 FORT WORTH TX	24431069175978001238252	3001	30.00	
0010264406071						
Departure Date: 06/23/19 Airport Code: EBC						
AA Y FEE						
06/25	06/23	AMERICAN AIR0010264406076 FORT WORTH TX	24431069175978001238260	3001	30.00	
0010264406076						
Departure Date: 06/23/19 Airport Code: EBC						
AA Y FEE						
06/25	06/23	OPERA HOUSE HOTEL 718-407-2800 NY	24988949175018017204780	7011	1,210.83	
Arrival: 06/22/19						
						Total Activity
Account Number: XXXX-XXXX-XXXX						1,914.42
05/29	05/28	AMZN MktP US*MN3NI5KZ0 Amzn.com/billWA	24692169148100003142939	5942	48.86	
05/30	05/29	SQ *ARCHIE BOYS BBQ gosq.com SC	24692169149100468385808	5814	536.25	
05/30	05/29	WAL-MART #1030 LANCASTER SC	24226389150091000460479	5411	26.33	
05/31	05/30	WAL-MART #1030 LANCASTER SC	24226389151091002611045	5411	47.81	
05/31	05/30	SHERWIN WILLIAMS 702429 LANCASTER SC	24431069150981000037666	5231	52.26	
05/31	05/30	FOOD LION #1209 LANCASTER SC	24427339150720208138592	5411	71.52	
06/03	05/31	FOOD LION #1209 LANCASTER SC	24427339151720208435195	5411	30.42	
06/11	06/06	OCEANS ONE RESORT MYRTLE BEACH SC	74183109161900014000003	6513		790.05
06/25	06/24	SQ *GOSQ.COM ANGELA KERSHAW SC	24492159175741419865107	7299	1,362.00	
06/25	06/24	AMZN MktP US*MH93V34R1 Amzn.com/billWA	24692169175100144190827	5942	463.32	
06/27	06/25	HOBBY-LOBBY #834 INDIAN LAND SC	24137469177200410479683	5945	65.70	



Transactions

Posting	Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit	
Account Number: XXXX-XXXX-XXXX						Total Activity	208.00
05/29	05/27	PIZZA HUT 035366 LANCASTER SC	24431069148400007000010	5812	68.23		
05/29	05/28	WALGREENS #10448 LANCASTER SC	24445009149000989350679	5912	18.45		
05/30	05/29	DOLLAR TREE LANCASTER SC	24445009150000964337929	5331	20.52		
06/06	06/04	SEA WATCH RESORT LLC MYRTLE BEACH SC	24073149156900012881256	7011	100.80		
Arrival: 06/16/19						Total Activity	193.36
Account Number: XXXX-XXXX-XXXX						Total Activity	193.36
05/31	05/30	WAL-MART #1030 LANCASTER SC	24226389151091006480314	5411	40.00		
05/31	05/30	WM SUPERCENTER #1030 LANCASTER SC	24445009151400149667050	5411	14.47		
06/06	06/05	TROPLEX LLC 803-2854838 SC	24060659156900010400029	5999	138.89		
Account Number: XXXX-XXXX-XXXX						Total Activity	151.39
05/28	05/27	WAL-MART #1030 LANCASTER SC	24226389148091003425904	5411	62.42		
05/28	05/26	THE HOME DEPOT #8913 LANCASTER SC	24610439147010192175730	5200	71.18		
06/03	05/30	THE HOME DEPOT #8913 LANCASTER SC	24610439151010180080192	5200	17.79		
Account Number: XXXX-XXXX-XXXX						Total Activity	392.33
05/29	05/27	DOLLAR-GENERAL #8303 KERSHAW SC	24445009148100235624231	5331	7.78		
05/29	05/28	DOLLAR TREE ROCK HILL SC	24445009149000989484171	5331	11.00		
05/30	05/29	SHOPPES AT RIVERS EDGE ROCK HILL SC	24431069149206661100213	5712	155.15		
06/03	06/01	PAPA JOHNS #1584 LANCASTER SC	24445009152500715980933	5814	218.40		
Account Number: XXXX-XXXX-XXXX						Total Activity	2,639.15
06/03	05/31	TEACHERS COLLEGE WEB COL 212-678-3056 NY	24055229151200088300563	8220	850.00		
06/03	06/01	TRAVEL INSURANCE POLICY 800-729-6021 VA	24493989152026743296443	6300	22.75		
06/03	05/31	AMERICAN AIR0012357673295FORT WORTH TX	24431069152978000968047	3001	342.10		
0012357673295							
Departure Date: 06/16/19 Airport Code: CLT							
AA S LGA							
Departure Date: 06/16/19 Airport Code: LGA							
AA G CLT							
06/04	06/03	TROPLEX LLC 803-2854838 SC	24060659154900010200017	5999	26.95		
06/05	06/03	S AND S CUSTOM DECALS KERSHAW SC	24431869155030027847521	2741	37.80		
06/10	06/06	CROWNE PLAZA ANNAPOLIS ANNAPOLIS MD	24431069158708818167399	3750	339.00		
Arrival: 06/09/19							
06/10	06/06	CROWNE PLAZA ANNAPOLIS ANNAPOLIS MD	24431069158708818171342	3750	339.00		
Arrival: 06/09/19							
06/24	06/21	SSI'SCHOOL SPECIALTY 888-388-3224 WI	24692169172100022103390	5969	185.84		
06/24	06/21	AMAZON.COM*M65QO2K22 AMZNAMZN.COM/BILLWA	24431069172083746478611	5942	495.71		
Account Number: XXXX-XXXX-XXXX						Total Activity	162.00
05/28	05/27	WM SUPERCENTER #634 CAMDEN SC	24445009148400156173642	5411	26.40		
05/28	05/27	DOLLARTREE KERSHAW SC	24445009148000804263496	5331	75.60		
05/29	05/28	SC PARK SERVICE 866-345-7275 SC	24001759148200044405149	9399	60.00		
Account Number: XXXX-XXXX-XXXX						Total Activity	5,204.88
05/29	05/28	AMZN Mktp US*MN6L799S2 Amzn.com/billWA	24692169148100934659753	5942	9.61		
05/29	05/28	AMZN MKTP US*MN5KK8WV1 AMAMZN.COM/BILLWA	24431069148083714816884	5942	340.17		
05/29	05/28	AMZN MKTP US*MN6PR3Y11 AMAMZN.COM/BILLWA	24431069148083338618609	5942	179.27		
05/29	05/28	AMZN MKTP US*MN9CS49P2 AMAMZN.COM/BILLWA	24431069148083331758170	5942	1,146.96		
05/29	05/28	OSMO WWW.PLAYOSMO.CA	24492159148637604518184	5045	200.00		
05/29	05/28	SP * BREAKOUT INCORPOR HTTPSBREAKOUTNY	24492159148637604736174	8299	405.00		
05/30	05/29	AMZN Mktp US*MN7DK0UC2 Amzn.com/billWA	24692169149100352034645	5942	118.78		
05/30	05/29	LEGO EDUCATION 860-749-2291 CT	24692169149100621655113	8299	796.61		
05/30	05/29	AMZN Mktp US*MN1XH37B0 Amzn.com/billWA	24692169149100638269924	5942	475.20		
05/30	05/30	AMZN Mktp US*M60FN2OG1 Amzn.com/billWA	24692169150100742968847	5942	84.22		
05/30	05/29	SPARKFUN ELECTRONICS 303-284-0979 CO	24733099149083331722136	5732	449.55		
05/30	05/29	PAPA JOHNS #4521 803-431-7151 SC	24445009150600125509967	5814	341.85		
05/30	05/29	HARRIS TEETER #0372 INDIAN LAND SC	24445009150000964352928	5411	200.00		
05/31	05/29	CHRISTIAN SERVICES BOWLINLANCASTER SC	24551939150017032318200	5812	408.00		
06/03	06/02	AMZN Mktp US*M65EB9CO2 Amzn.com/billWA	24692169153100739326428	5942	49.66		
Account Number: XXXX-XXXX-XXXX						Total Activity	4,881.58
05/28	05/27	PUBLIX #1412 INDIAN LAND SC	24445009148000804252184	5411	225.34		
05/30	05/28	CHRISTIAN SERVICES BOWLINLANCASTER SC	24551939149017031834953	5812	534.00		



10381760 - 000072 - 00006 - 00119 - 2



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/30	05/29	WAL-MART #1030 LANCASTER SC	24226389150091003546910	5411	340.12	
05/30	05/29	WAL-MART #1030 LANCASTER SC	24226389150091008231047	5411	249.88	
05/30	05/29	WM SUPERCENTER #1030 LANCASTER SC	24445009150400146071760	5411	49.88	
05/31	05/29	THE HOME DEPOT #8913 LANCASTER SC	24610439150010185371282	5200	16.09	
05/31	05/29	HOBBY-LOBBY #834 INDIAN LAND SC	24445009150200121481343	5945	34.98	
05/31	05/31	MOE'S #3708 OLO 803-849-8889 SC	24231689151083703325112	5811	1,139.53	
05/31	05/30	TARGET 00020909 CHARLOTTE NC	24164079150091017325435	5310	29.00	
05/31	05/30	PUBLIX #1412 INDIAN LAND SC	24445009151001029594594	5411	112.65	
06/06	06/05	PLANBOOK.COM 331-702-0480 IL	24492159156715239868791	7299	912.00	
06/10	06/07	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692169158100771205386	5969	697.97	
06/11	06/10	BRIGHTWHEEL WWW.MYBRIGHTWCA	24492159161637271950134	8351	150.00	
06/12	06/10	TLF JACKS HOUSE OF FLOWE 803-5477503 SC	24717059162161623502915	5992	48.14	
06/14	06/13	THE MAGNOLIA COMPANY 386-749-2186 FL	24435659164200268200272	5992	68.95	
06/19	06/18	THE UPS STORE #3129 LANCASTER SC	24692169170100596858082	7399	64.70	
06/24	06/23	SUMUP *TAXI JERSEY CITY NJ	24445009174300461786848	4121	148.35	
06/25	06/23	AMERICAN AIR0010264465238 FORT WORTH TX	24431069175978001248350	3001	30.00	

0010264465238

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

AA Y FEE

06/25	06/23	AMERICAN AIR0010264465248 FORT WORTH TX	24431069175978001248384	3001	30.00
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0010264465248

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

AA Y FEE

Total Activity
802.02

Account Number: XXXX-XXXX-XXXX

05/28	05/27	FOOD LION #1209 LANCASTER SC	24427339147720207853767	5411	22.20
05/29	05/28	ACADEMY SPORTS #137 ROCK HILL SC	24493989149400926000243	5941	25.00
05/29	05/28	BELK #581 ROCK HILL ROCK HILL SC	24445009149000989375841	5311	75.00
06/03	05/30	SALSARITAS - 144 - INDIAN INDIAN LAND SC	24269799151500795454684	5814	632.30
06/03	05/30	DOLLAR-GENERAL #9371 LANCASTER SC	24445009151100212100415	5331	47.52

Total Activity
314.75

Account Number: XXXX-XXXX-XXXX

05/28	05/27	FOOD LION #1209 LANCASTER SC	24427339147720207854732	5411	47.17
05/29	05/28	PAPA JOHNS #1584 803-313-9000 SC	24445009149600110763409	5814	109.40
05/29	05/28	FOOD LION #1209 LANCASTER SC	24427339148720207886030	5411	22.98
05/30	05/29	WM SUPERCENTER #1030 LANCASTER SC	24445009150400146052950	5411	135.20

Total Activity
410.00

Account Number: XXXX-XXXX-XXXX

05/28	05/27	SQ *ANISSA REYNOLDS KERSHAW SC	24492159147854189373189	7399	400.00
06/13	06/11	PAYPAL *PSAE 402-935-7733 SC	24492159163894449747649	8299	10.00

Total Activity
4,623.74

Account Number: XXXX-XXXX-XXXX

05/29	05/28	PAPA JOHNS #1584 803-313-9000 SC	24445009149600110755991	5814	231.60
05/29	05/28	AMAZON.COM*MN78139N2 AMZNAMZN.COM/BILLWA	24431069149083337630596	5942	19.58
05/30	05/29	WAL-MART #1030 LANCASTER SC	24226389150091003100916	5411	56.79
05/31	05/29	THE HOME DEPOT #8913 LANCASTER SC	24610439150010185371449	5200	8.55
05/31	05/31	FCC*FRANKLINCVSEMINAR 888-740-1776 UT	24692169151100360574900	7399	1,099.00
05/31	05/30	WAL-MART #1030 LANCASTER SC	24226389151091006357355	5411	20.00
06/10	06/07	HAMPTON INN KINGSLAND GA	24692169159100488869978	3665	143.43
		Arrival: 06/07/19			
06/10	06/07	HAMPTON INN KINGSLAND GA	24692169159100488870141	3665	143.43
		Arrival: 06/07/19			
06/10	06/07	FOURPOINTS PUNTA GORDA FL	24767899160679100032031	3778	122.08
		Arrival: 06/05/19			
06/10	06/07	FOURPOINTS PUNTA GORDA FL	24767899160679100032049	3778	122.08
		Arrival: 06/05/19			
06/11	06/10	PAY*ARCADIAN I MYRTLE BEACH SC	24445009161300458450288	7011	1,171.63
06/14	06/12	SOUTH CAROLINA ASSOCIATION 803-7988380 SC	24639239164900013500018	8699	105.00
06/17	06/16	SQ *SC ASSOCIATION COLUMBIA SC	24492159167854174593648	8699	610.00
06/17	06/16	SCHOLASTIC BOOK FAIRS R4 LAKE MARY FL	24009589168001066501387	5942	70.88
06/24	06/22	ARTHOUSE HOTEL NYC NEW YORK NY	24761979174722560547674	7011	390.62
		Arrival: 06/21/19			
06/25	06/25	HMCO *BOOKS GENEVA IL	24692169176100682008828	5969	309.07

Total Activity
616.71

Account Number: XXXX-XXXX-XXXX

05/30	05/29	DOMINO'S 5631 704-285-4313 SC	24445009150000964432134	5814	182.81
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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
06/10	06/06	THE BALL THEATRE PAGELAND SC	24445009158500593748489	7832	12.00	
06/10	06/06	THE BALL THEATRE PAGELAND SC	24445009158500593748554	7832	48.00	
06/10	06/06	DOLLAR GENERAL #11912 LANCASTER SC	24445009158100197862180	5331	51.79	
06/10	06/07	JUMPINJAX OF LANCASTER SCLANCASTER SC	24707809160030090318117	7999	96.00	
06/12	06/10	DOLLAR GENERAL #11912 LANCASTER SC	24445009162100175670658	5331	30.13	
06/14	06/12	CHRISTIAN SERVICES BOWLINLANCASTER SC	24551939164017033439645	5812	45.00	
06/14	06/13	PAYPAL *BALLOONEXPR 402-935-7733 CA	24492159164894509836836	5992	79.98	
06/24	06/20	THE BALL THEATRE PAGELAND SC	24445009172500557861510	7832	13.00	
06/24	06/20	THE BALL THEATRE PAGELAND SC	24445009172500557861692	7832	44.00	
06/24	06/22	UPPER PALMETTO YMCA 803-3249622 SC	24073149174900019155199	7997	14.00	

Total Activity

25.54

Account Number: XXXX-XXXX-XXXX

05/29	05/28	TEACHERS COLLEGE WEB COL 2126783056 NY	74055229148200088300499	8220		775.00
05/31	05/29	ZAXBY'S #15602 MONROE NC	24692169150100980533196	5814	800.54	

Total Activity

579.43

Account Number: XXXX-XXXX-XXXX

05/29	05/27	Jones School Supply Co., 800-845-1807 SC	24202989148018012076332	5943	118.88	
05/29	05/28	WM SUPERCENTER #1030 LANCASTER SC	24445009149400149275586	5411	4.61	
05/30	05/29	WM SUPERCENTER #1030 LANCASTER SC	24445009150400146060953	5411	163.74	
05/30	05/28	DOMINO'S 5631 704-285-4313 SC	24445009150000964427514	5814	140.50	
05/30	05/29	DOMINO'S 5631 704-285-4313 SC	24445009150000964427696	5814	122.00	
06/03	05/31	RAPID SIGNS LLC LANCASTER SC	24013399151004217190008	5099	29.70	

Total Activity

1,843.88

Account Number: XXXX-XXXX-XXXX

05/28	05/27	LOWES #03040* INDIAN LAND SC	24692169147100417223383	5200	46.38	
05/30	05/29	SQ *KONA ICE FORT M FORT MILL SC	24492159149740264218407	5814	444.00	
05/31	05/29	PALMETTO BLOSSOM LLC 803-5488009 SC	24207859150164001181918	5992	52.15	
06/05	06/04	AMZN MKTP US*MN3FM5Y90 AMAMZN.COM/BILLWA	24431069155083714179986	5942	155.12	
06/06	06/05	AMZN MKTP US*M63FH7382 AMAMZN.COM/BILLWA	24431069156083743679260	5942	77.56	
06/12	06/11	Amazon.com*M68468M31 Amzn.com/billWA	24692169162100275365003	5942	11.08	
06/14	06/13	DISCOUNTMUGS.COM CAN@BELINCUSAFL	24231689164014000479166	5964	1,057.59	

Total Activity

4,304.77

Account Number: XXXX-XXXX-XXXX

05/29	05/28	USPS.COM POSTAL STORE 800-782-6724 MO	24445009149600110765149	9402	23.30	
05/31	05/29	FIREHOUSE SUBS - #9 PINEV704-341-6116 NC	24137469150500824213847	5814	96.75	
06/03	05/31	OLIVE GARDEN 0021312 PINEVILLE NC	24431069151400062000016	5812	1,981.14	
06/03	05/31	AMZN MKTP US*M61FQ5LN1 AMAMZN.COM/BILLWA	24431069151083708750093	5942	57.65	
06/03	05/31	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239153900017200329	5044	21.82	
06/05	06/04	JERSEY MIKES 7029 FORT MILL SC	24138299156400160000342	5814	78.65	
06/06	06/04	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239156900017706256	5044	16.26	
06/06	06/06	ROCHESTER 100, INC 585-475-0200 NY	24692169157100915716430	5943	1,248.75	
06/07	06/05	LUGGAGE PROS 800-595-5456 MN	24247609157500848106754	5948	760.50	
06/18	06/17	LOWES #03040* INDIAN LAND SC	24692169168100810948630	5200	8.08	
06/19	06/17	CAROLINA COUNTRY STORE FORT MILL SC	24073149169900018000047	5655	11.87	

Total Activity

671.27

Account Number: XXXX-XXXX-XXXX

05/29	05/27	SMALLS FOOD CENTER KERSHAW SC	24634229148016025089978	5411	74.42	
05/29	05/28	THE MEAT CENTER LLC 803-2865077 SC	24275399148900012500854	5499	102.82	
05/29	05/28	BI-LO GROCERY #5041 LANCASTER SC	24445009149000989380791	5411	56.19	
05/30	05/29	LANCASTER COUNTY PARKS AN803-2855545 SC	24183109149900011764165	9399	144.18	
05/31	05/29	FOX'S PIZZA DEN - LANCA LANCASTER SC	24269799150500727342677	5812	176.00	
05/31	05/30	521 FILLING STATION LLC KERSHAW SC	24013399150004071010988	5812	117.66	

Total Activity

62.74

Account Number: XXXX-XXXX-XXXX

05/30	05/29	AMZN MktP US*M66LP6CT1 Amzn.com/billWA	24692169149100461054393	5942	18.59	
05/30	05/28	SMALLS FOOD CENTER KERSHAW SC	24634229149016021972705	5411	44.15	

Total Activity

3,319.41

Account Number: XXXX-XXXX-XXXX

05/29	05/28	NOTHING BUNDT CAKES 185 TEGA CAY SC	24013399148003827255983	5462	106.00	
05/29	05/28	WM SUPERCENTER #1030 LANCASTER SC	24445009149400149250241	5411	28.00	
05/30	05/29	WM SUPERCENTER #1030 LANCASTER SC	24445009150400146023266	5411	16.68	
06/03	05/30	BOJANGLES 303 01003037 LANCASTER SC	24164079151430610433254	5814	63.58	
06/03	05/30	BOJANGLES 303 01003037 LANCASTER SC	24164079151430610433262	5814	19.50	
06/03	05/30	LOS MARIACHIS RESTAURANTLANCASTER SC	24801669151030025800431	5812	556.33	
06/03	06/01	COSTCO WHSE #0359 CHARLOTTE NC	24431069153898002034003	5300	26.79	
06/03	06/02	WM SUPERCENTER #1030 LANCASTER SC	24445009154400155997117	5411	219.25	
06/05	06/04	LANCASTER COUNTY PARKS AN803-2855545 SC	24183109155900013050127	9399	74.15	
06/05	06/04	FOOD LION #1084 LANCASTER SC	24427339155720207856280	5411	15.01	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
06/07	06/06	LANCASTER COUNTY PARKS AN803-2855545 SC	24183109157900013421201	9399	74.15	
06/10	06/07	WALMART GROCERY 800-966-6546 AR	24055239158083753723349	5411	317.23	
06/10	06/08	BI-LO GROCERY #5181 LANCASTER SC	24445009160000903320737	5411	92.08	
06/10	06/07	CHRISTIAN SERVICES BOWLINLANCASTER SC	24551939160017038601078	5812	134.50	
06/12	06/11	FOOD LION #1084 LANCASTER SC	24427339162720207914643	5411	43.19	
06/14	06/13	LANCASTER COUNTY PARKS AN803-2855545 SC	24183109164900014678123	9399	170.96	
06/17	06/14	FOOD LION #1084 LANCASTER SC	24427339165720208545716	5411	34.53	
06/17	06/14	USPS PO 4547400923 LANCASTER SC	24445009166001115620967	9402	7.70	
06/17	06/14	CHRISTIAN SERVICES BOWLINLANCASTER SC	24551939167017038981903	5812	126.00	
06/17	06/16	WM SUPERCENTER #1030 LANCASTER SC	24445009168400144989310	5411	27.99	
06/18	06/17	SQ *PELICANS LANCAS LANCASTER SC	24492159168855500569102	5499	95.00	
06/19	06/17	PIZZA HUT 6823 https://ipchaSC	24431069169091693000010	5812	105.47	
06/21	06/20	LANCASTER COUNTY PARKS AN803-2855545 SC	24183109171900015910633	9399	125.64	
06/21	06/21	WALMART GROCERY 800-966-6546 AR	24055239172083343078156	5411	233.08	
06/24	06/21	CHRISTIAN SERVICES BOWLINLANCASTER SC	24551939174017038428658	5812	80.50	
06/25	06/24	QT 1049 97010490 INDIAN LAND SC	24399009175993143688724	5541	26.95	
06/26	06/24	RED STONE 14 FORT MILL SC	24269799176100329004732	7832	325.00	
06/26	06/24	RED STONE 14 FORT MILL SC	24269799176100329004815	7832	100.00	
06/26	06/25	LANCASTER COUNTY PARKS AN803-2855545 SC	24183109176900016847532	9399	74.15	

Total Activity
3,503.92

Account Number: XXXX-XXXX-XXXX

05/28	05/27	WALMART GROCERY 800-966-6546 AR	24055239147083754706230	5411	33.85	
05/29	05/28	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692169148100148140723	5942	489.50	
05/29	05/28	AMZN MKTP US*MNOHH92TO AMAMZN.COM/BILLWA	24431069149083318112523	5942	145.65	
05/29	05/28	AMZN MKTP US*M696R7CH1 AMAMZN.COM/BILLWA	24431069149083720044405	5942	95.11	
05/30	05/29	SQ *CREIGHTON'S CRE LANCASTER SC	24492159149855407423514	5814	424.00	
05/31	05/29	PIZZA HUT 6823 LANCASTER SC	24431069150091972000013	5812	149.41	
05/31	05/30	AMZN MktP US*M68DN44R1 Amzn.com/billWA	24692169150100272318066	5942	42.59	
05/31	05/30	TREND ENTERPRISES INC 651-6312850 MN	24717059151131511015398	5943	56.37	
05/31	05/30	AMAZON.COM*MN6S42R92 AMZNAMZN.COM/BILLWA	24431069151083316334660	5942	25.92	
06/03	05/30	LITCHFIELD COMPANY LITCHFIELD SC	24073149151900019864425	7011	360.80	
Arrival: 07/09/19						
06/03	05/31	AMZN MktP US*M64NP1LT1 Amzn.com/billWA	24692169151100785596751	5942	23.63	
06/03	05/31	WALMART.COM 800-966-6546 AR	24692169151100793608457	5310	59.90	
06/03	05/31	AMZN MKTP US*M63PK1LC1 AMAMZN.COM/BILLWA	24431069151083319577919	5942	99.93	
06/03	05/30	CHICK-FIL-A #01289 LANCASTER SC	24427339151710012273965	5814	181.50	
06/03	05/31	STAPLS7219548869000001 877-8267755 GA	2416407915105309490217	5111	124.22	
06/03	05/31	AMAZON.COM*MN6UF2UH0 AMZNAMZN.COM/BILLWA	24431069151083306552925	5942	31.29	
06/03	06/01	STAPLS7219615507000001 877-8267755 GA	24164079153105310201619	5111	266.72	
06/06	06/05	AMZN MktP US*M64492EK1 Amzn.com/billWA	24692169156100822733255	5942	4.59	
06/06	06/05	FOOD LION #1084 LANCASTER SC	24427339156720207977226	5411	54.95	
06/06	06/06	AMZN MktP US*M69AK81M1 Amzn.com/billWA	24692169157100046233941	5942	33.58	
06/10	06/07	STAPLS7219964637000001 877-8267755 GA	24164079158105063889987	5111	409.09	
06/14	06/12	SC AQUARIUM CHARLESTON SC	24039649164036046850223	7998	235.80	
06/19	06/18	PAPA JOHNS #1584 LANCASTER SC	74445009169200130165790	5814		79.80
06/26	06/25	AMZN MKTP US*M66L88RE2 AMAMZN.COM/BILLWA	24431069176083746590098	5942	123.07	
06/26	06/25	CHICKEN KING LANCASTER SC	24013399176003381063265	5812	112.25	

Total Activity
225.37

Account Number: XXXX-XXXX-XXXX

05/28	05/27	SQ *WILBUR?S LAST RIDE CALancaster SC	24692169147100405786144	5814	23.00	
05/28	05/27	LOWES #02638* WAXHAW NC	24692169147100417511431	5200	131.15	
05/30	05/29	LOWES #03040* INDIAN LAND SC	24692169149100549196331	5200	15.10	
05/30	05/29	SQ *KONA ICE OF LANCASTERLancaster SC	24692169149100627189737	5814	120.00	
06/03	06/02	AMZN MKTP US*M60B71OX2 AMAMZN.COM/BILLWA	24431069153083308429336	5942	42.58	
06/05	06/04	AMZN MktP US*M60Z10LE2 Amzn.com/billWA	24692169155100943248614	5942	47.84	
06/17	06/14	USPS PO 4547400923 LANCASTER SC	24445009166001115558019	9402	55.00	
06/21	06/19	HILTON HOTELS MYRTLE MYRTLE BEACH SC	74755429171151715106677	3504		209.30

Total Activity
2,063.60

Account Number: XXXX-XXXX-XXXX

06/03	05/30	OLIVE GARDEN #00015685 ROCK HILL SC	24164079151140853460001	5812	1,472.39	
06/03	05/31	OLIVE GARDEN #00015685 ROCK HILL SC	74164079152140172856008	5812		127.50
06/07	06/05	EMBASSY SUITES SAVANNAH SAVANNAH GA	24755429157151578293813	3695	718.71	

Arrival: 06/05/19

Total Activity
1,762.93

Account Number: XXXX-XXXX-XXXX

06/05	06/04	ACCUTEMP PRODUCTS INC-PAR260-4930415 IN	24639239155900014400011	5046	244.36	
06/19	06/17	ZAXBY'S #15602 MONROE NC	24692169169100268209096	5814	280.30	
06/20	06/19	SCDOR DORWAY 803-898-5000 SC	24001759170083348707761	9399	1,238.27	


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Date	Date	Description	Reference Number	MCC	Charge	Credit
Account Number: XXXX-XXXX-XXXX						Total Activity 98.59
06/14	06/12	ADVANCE AUTO PARTS #6179 LANCASTER SC	2432688916404200094430	5533	21.59	
06/18	06/17	GULF OIL 92049112 LANCASTER SC	24231689168837000533004	5541	37.00	
06/26	06/24	GATE 0327 Q80 FORT MILL SC	24692169176100374006676	5542	40.00	
Account Number: XXXX-XXXX-XXXX						Total Activity 7.32
06/27	06/26	LOWES #03040* INDIAN LAND SC	24692169177100103114873	5200	7.32	
Account Number: XXXX-XXXX-XXXX						Total Activity 1,431.64
05/30	05/29	WM SUPERCENTER #1030 LANCASTER SC	24445009150400146024090	5411	460.31	
05/31	05/30	UPPER PALMETTO YMCA 803-3249622 SC	24073149150900016783876	7997	240.00	
05/31	05/29	CHRISTIAN SERVICES BOWLIN LANCASTER SC	24551939150017032318192	5812	540.00	
05/31	05/30	WM SUPERCENTER #1030 LANCASTER SC	24445009151400149657150	5411	25.56	
05/31	05/30	USPS PO 4547400923 LANCASTER SC	24445009151001029506648	9402	22.00	
06/03	06/02	WM SUPERCENTER #1030 LANCASTER SC	24445009154400155997372	5411	43.57	
06/04	06/03	WM SUPERCENTER #1030 LANCASTER SC	24445009155400150792272	5411	65.12	
06/11	06/10	WM SUPERCENTER #1030 LANCASTER SC	24445009162400149356685	5411	35.08	
Account Number: XXXX-XXXX-XXXX						Total Activity 307.85
05/31	05/30	FAST LUBE & AUTO LANCASTER SC	24801669150027012964361	7538	36.75	
06/06	06/04	THE HOME DEPOT #8913 LANCASTER SC	24610439156010180357629	5200	45.45	
06/07	06/05	THE HOME DEPOT #8913 LANCASTER SC	24610439157010179627072	5200	40.09	
06/12	06/10	THE HOME DEPOT 8913 LANCASTER SC	24692169162100201680459	5200	94.69	
06/18	06/17	LOWES #03040* INDIAN LAND SC	24692169168100725847711	5200	31.97	
06/18	06/17	LOWES #03040* INDIAN LAND SC	24692169168100871700987	5200	12.54	
06/20	06/18	THE HOME DEPOT #8913 LANCASTER SC	24610439170010183458046	5200	46.36	
Account Number: XXXX-XXXX-XXXX						Total Activity 377.49
06/04	06/03	SHERWIN WILLIAMS 702429 LANCASTER SC	24431069154981000004233	5231	40.64	
06/18	06/17	SHERWIN WILLIAMS 702429 LANCASTER SC	24431069168981000004518	5231	121.28	
06/19	06/18	SHERWIN WILLIAMS 702429 LANCASTER SC	24431069169981000039778	5231	215.57	
Account Number: XXXX-XXXX-XXXX						Total Activity 2,012.12
05/28	05/27	WAL-MART #1030 LANCASTER SC	24226389148091003125082	5411	184.27	
05/29	05/28	JOJO'S BACKYARD BBQ LANCASTER SC	24275399148900018600021	5812	616.00	
05/31	05/30	THE MEAT CENTER LLC 803-2865077 SC	24275399150900012700632	5499	10.69	
06/11	06/09	MCDONALD'S F11232 BLYTHEWOOD SC	24427339161710029654221	5814	55.64	
06/17	06/14	BEST WESTERN CLEMSON SC	24013399166001946080065	3502	286.38	
Arrival: 06/12/19						
06/17	06/14	BEST WESTERN CLEMSON SC	24013399166001946080206	3502	286.38	
Arrival: 06/12/09						
06/17	06/14	BEST WESTERN CLEMSON SC	24013399166001946080214	3502	286.38	
Arrival: 06/12/09						
06/17	06/14	BEST WESTERN CLEMSON SC	24013399166001946080222	3502	286.38	
Arrival: 06/12/09						
Account Number: XXXX-XXXX-XXXX						Total Activity 3,451.95
05/29	05/28	THE UPS STORE #3129 LANCASTER SC	24692169149100168712368	7399	12.97	
05/29	05/28	THE UPS STORE #3129 LANCASTER SC	24692169149100168712376	7399	13.58	
06/06	06/04	THE HOME DEPOT #8913 LANCASTER SC	24610439156010180356357	5200	60.42	
06/11	06/10	HUDL HTTPSWWW.HUDLNE	24492159161637266777245	5734	1,512.00	
06/11	06/10	WINONAS FLOWERS & GIFTS 803-2860010 SC	24060659161900011800030	5992	21.60	
06/24	06/22	PERFORMANCE HEALTH SUP 800-323-5547 IL	24692169173100725803857	5047	1,817.07	
06/24	06/22	PERFORMANCE HEALTH SUP 800-323-5547 IL	24692169173100725809649	5047	14.31	
Account Number: XXXX-XXXX-XXXX						Total Activity 1,356.95
05/30	05/28	THE HOME DEPOT #8913 LANCASTER SC	24610439149010179591568	5200	75.41	
06/11	06/09	DOMINO'S 5602 770-867-2201 SC	24445009161500505885119	5814	90.81	
06/11	06/09	DOMINO'S 5602 770-867-2201 SC	24445009161500505885291	5814	31.38	
06/12	06/10	COURTYARD COLUMBIA DOW COLUMBIA SC	24692169162100201475181	3690	39.60	
Arrival: 06/10/19						
06/12	06/10	CHICK-FIL-A #02569 803-255-0232 SC	24427339162710017739579	5814	89.65	
06/13	06/11	CALIFORNIA DREAMING COL COLUMBIA SC	24138299163200299401770	5812	395.50	
06/13	06/12	PANERA BREAD #204956 COLUMBIA SC	24231689164400005170019	5812	21.96	
06/21	06/21	THE SIXTH FLOOR MUSEUM DALLAS TX	24692169173100659614338	7991	78.00	
06/24	06/21	HARD ROCK DALLAS R DALLAS TX	24231689173698044020140	5812	136.04	
06/24	06/22	PTIBIG D FUN TOURS 855-733-5872 CA	24492159173717279476732	4722	160.95	



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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
06/24	06/22	JIMMY JOHNS - 2669 DALLAS TX	24269799174000818446497	5814	26.85	
06/24	06/23	MEDIEVAL TIMES WWW.MEDIEVALTTX	24492159174637924722547	7922	235.80	
06/26	06/24	MEDIEVAL TIMES 8889356878 TX	74492159176637004447778	7922		25.00

Total Activity
1,595.98

Account Number: XXXX-XXXX-XXXX

06/03	05/31	APE GRAPHICS LLC 864-593-2517 SC	24493989151206800300012	2741	238.68	
06/05	06/03	EXXONMOBIL 47750450 INDIAN LAND SC	24164059155378001517227	5542	21.95	
06/14	06/13	SDI* DawnStaleyBasketba SDICAMPSANDRAIN	24013399164001765258216	7032	667.80	
06/18	06/17	QT 1049 97010490 INDIAN LAND SC	24399009168993145612085	5542	40.00	
06/18	06/17	SITEONE LANDSCAPE SUPPLY,704-5830246 NC	24275399168900017141402	5085	71.35	
06/24	06/22	SQ*BOB DOSTER'S BA LANCASTER SC	24492159173741397951152	5971	556.20	

Total Activity
4,041.16

Account Number: XXXX-XXXX-XXXX

05/29	05/28	APPERSON INC. 562-3563333 CA	24436549149010436535976	8299	2,388.26	
05/30	05/29	STAPLS7219390093000001 877-8267755 GA	24164079149105287721281	5111	972.87	
05/30	05/29	PUBLIX #1412 INDIAN LAND SC	24445009150000964460002	5411	47.98	
05/31	05/29	PORTIFINOS REDSTONE INDIAN LAND SC	24275399150900017337745	5812	119.06	
06/13	06/12	MONTERREY OF CLEMSON LLC CENTRAL SC	24493989163200168000757	5812	169.37	
06/17	06/13	The Blue Heron RestaurantClemson SC	24760629166470002768662	5812	343.62	

Total Activity
6,387.39

Account Number: XXXX-XXXX-XXXX

05/28	05/27	AMZN Mktp US*MN95F7702 Amzn.com/billWA	24692169147100490069216	5942	35.92	
05/28	05/27	AMZN Mktp US*MN7LD37P2 Amzn.com/billWA	24692169147100571872777	5942	268.92	
05/29	05/28	AMZN Mktp US*MN9FA97D2 Amzn.com/billWA	24692169148100766015439	5942	32.16	
05/29	05/28	AMZN Mktp US*MN7HK17Y2 Amzn.com/billWA	24692169148100854225502	5942	153.30	
05/30	05/29	GREVCO INC ROCK HILL SC	24755429149271495065200	7394	993.60	
06/03	05/30	EMBASSY KINGSTON PLANT 843-4490006 SC	24755429151261512651905	3695	447.99	
Arrival: 05/30/19						
06/03	05/31	JERSEY MIKES 7029 FORT MILL SC	24138299152400166000837	5814	858.00	
06/07	06/05	NASCO FORT ATKINSON 920-5685511 WI	24789309157663100638830	5965	399.85	
06/11	06/10	REYNOLDS AND REYNOLDS 803-324-7520 SC	24493989162207195700029	2741	994.68	
06/12	06/10	NASCO FORT ATKINSON 920-5685511 WI	24789309162693400527790	5965	139.90	
06/13	06/11	NASCO FORT ATKINSON 920-5685511 WI	24789309163699600412849	5965	133.70	
06/17	06/14	HOLIDAY INN EXPRESS & SU CLEMSON SC	24431069166708836327496	3501	244.20	
Arrival: 06/12/19						
06/17	06/14	HOLIDAY INN EXPRESS & SU CLEMSON SC	24431069166708836324337	3501	244.20	
Arrival: 06/12/19						
06/17	06/14	HOLIDAY INN EXPRESS & SU CLEMSON SC	24431069166708836325250	3501	244.20	
Arrival: 06/12/19						
06/17	06/14	HOLIDAY INN EXPRESS & SU CLEMSON SC	24431069166708836326076	3501	244.20	
Arrival: 06/12/19						
06/21	06/19	EMBASSY KINGSTON PLANT 843-4490006 SC	24755429171171719282030	3695	895.98	
Arrival: 06/19/19						
06/21	06/20	STAPLS7220639914000001 877-8267755 GA	24164079171105191224530	5111	56.59	

Total Activity
826.56

Account Number: XXXX-XXXX-XXXX

06/21	06/19	EMBASSY KINGSTON PLANT MYRTLE BEACH SC	24755429171171719280141	3695	826.56	
Arrival: 06/19/19						

Total Activity
1,095.20

Account Number: XXXX-XXXX-XXXX

06/07	06/06	AMZN MKTP US*M692691H1 AMAMZN.COM/BILLWA	24431069157083724591913	5942	62.14	
06/11	06/10	ELGIN FEED AND GARDEN INCLANCASTER SC	24060659161900013900044	5261	74.25	
06/12	06/11	THE UPS STORE #3129 LANCASTER SC	24692169163100440136338	7399	12.31	
06/12	06/11	WALGREENS #10448 LANCASTER SC	24445009163001023131860	5912	12.10	
06/12	06/11	USPS PO 4547400923 LANCASTER SC	24445009163001023131787	9402	7.90	
06/17	06/14	LANCASTER JEWELERS 803-2891100 SC	24003419167900015623217	5944	419.58	
06/17	06/14	LANCASTER JEWELERS 803-2891100 SC	24003419167900015623225	5944	113.40	
06/17	06/14	LANCASTER JEWELERS 803-2891100 SC	24003419167900015623233	5944	145.80	
06/17	06/14	LANCASTER JEWELERS 803-2891100 SC	24003419167900015623258	5944	15.12	
06/20	06/19	CIVITAN INTL WWW.CIVITAN.OAL	24492159170637718512447	8398	50.00	
06/20	06/19	CIVITAN INTL WWW.CIVITAN.OAL	24492159170637718570114	8398	50.00	
06/26	06/25	AMZN Mktp US*M680F6990 Amzn.com/billWA	24692169176100366412817	5942	132.60	

Total Activity
2,512.41

Account Number: XXXX-XXXX-XXXX

05/28	05/27	BRICKTOP'S CHARLOTTE CHARLOTTE NC	24431069148286588901480	5812	208.21	
05/29	05/28	SAMS CLUB #6236 ROCK HILL SC	24445009149400149264366	5300	106.89	
05/30	05/29	LOWES #03040* 803-578-4165 SC	24692169149100549197024	5200	544.17	
05/30	05/29	WINONAS FLOWERS & GIFTS 803-2860010 SC	24060659149900010800012	5992	339.12	



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Date	Date	Description	Reference Number	MCC	Charge	Credit
05/30	05/29	WAL-MART #1030 LANCASTER SC	24226389150091008951545	5411	76.63	
05/30	05/29	DOLLAR TREE LANCASTER SC	24445009150000964394359	5331	15.12	
05/30	05/29	PUBLIX #1412 INDIAN LAND SC	24445009150000964394433	5411	187.44	
05/31	05/29	ALDI 66102 LANCASTER SC	24427339150710034870682	5411	39.77	
06/03	05/31	DOLLAR-GENERAL #3223 LANCASTER SC	24445009152100232323160	5331	19.44	
06/05	06/04	CAROLINA ENERGY DIST 450 FORT MILL SC	24013399155000542334895	5533	75.01	
06/06	06/04	LANCASTER CITGO ELGIN SC	24299109156000649072239	5542	12.35	
06/21	06/19	EMBASSY KINGSTON PLANT MYRTLE BEACH SC	24755429171171719278228	3695	826.56	
		Arrival: 06/19/19				
06/26	06/25	MCDONALD'S F33025 IRMO SC	24427339176720205624727	5814	61.70	

Total Activity
966.52

Account Number: XXXX-XXXX-XXXX

05/30	05/28	WENDYS45 LANCASTER SC	24445009149500420128857	5814	28.80	
06/03	05/31	PIZZA HUT 6823 LANCASTER SC	24431069152091910000594	5812	102.49	
06/21	06/19	EMBASSY KINGSTON PLANT MYRTLE BEACH SC	24755429171171719278459	3695	835.23	
		Arrival: 06/19/19				

Total Activity
927.54

Account Number: XXXX-XXXX-XXXX

06/06	06/04	AMERICAN AIR0012358355739FORT WORTH TX	24431069156978001081788	3001	531.10	
		0012358355739				
		Departure Date: 07/10/19 Airport Code: CLT				
		AA B MCO				
		Departure Date: 07/10/19 Airport Code: MCO				
		AA B CLT				
06/07	06/04	DISNEY RESORTS-RESE 4078285630 FL	24431069157893157413488	3780	178.88	
		Arrival: 07/10/19				
06/10	06/08	AT&T*BILL PAYMENT 800-331-0500 TX	24493989159083024405816	4814	66.48	
06/17	06/14	SAMSClub #6236 ROCK HILL SC	24226389166400002679188	5300	64.32	
06/20	06/17	THE HOME DEPOT #8913 LANCASTER SC	24610439170010182495387	5200	119.15	
06/24	06/24	Amazon.com Amzn.com/billWA	74692169175100741956880	5942		32.39

Total Activity
17.94

Account Number: XXXX-XXXX-XXXX

06/17	06/13	STANFORD TERRACE INN PALO ALTO CA	24717059165261653064161	7011	8.52	
		Arrival: 06/10/19				
06/17	06/13	STANFORD TERRACE INN PALO ALTO CA	24717059165261653064179	7011	9.42	
		Arrival: 06/10/19				

Total Activity
405.37

Account Number: XXXX-XXXX-XXXX

05/31	05/29	THE HOME DEPOT #8913 LANCASTER SC	24610439150010185371738	5200	13.55	
05/31	05/29	MINING ROAD LANDFILL KERSHAW SC	24071059150432530000093	7399	13.75	
06/13	06/11	THE HOME DEPOT #8913 LANCASTER SC	24610439163010180366449	5200	35.61	
06/13	06/11	THE HOME DEPOT #8913 LANCASTER SC	24610439163010180366431	5200	19.95	
06/21	06/19	THE HOME DEPOT #8913 LANCASTER SC	24610439171010179445618	5200	28.02	
06/21	06/20	COLONIAL MATERIALS INC CHARLOTTE NC	24717059171261713659945	5211	288.49	
06/26	06/25	CODY TIRE COMPANY INC 803-2833300 SC	24060659176900011100046	5532	6.00	

Total Activity
168.01

Account Number: XXXX-XXXX-XXXX

06/06	06/05	LOWES #03040* INDIAN LAND SC	24692169156100654219712	5200	37.39	
06/11	06/10	LOWES #03040* INDIAN LAND SC	24692169161100574412986	5200	71.24	
06/20	06/19	LOWES #03040* INDIAN LAND SC	24692169170100986874160	5200	59.38	

Total Activity
541.66

Account Number: XXXX-XXXX-XXXX

06/04	06/03	LOWES #03040* INDIAN LAND SC	24692169154100567452170	5200	121.89	
06/05	06/04	LOWES #03040* INDIAN LAND SC	24692169156100382274179	5200	37.20	
06/05	06/04	LOWES #03040* INDIAN LAND SC	74692169155100063385688	5200		71.22
06/14	06/12	THE HOME DEPOT #8913 LANCASTER SC	24610439164010180036207	5200	136.31	
06/17	06/13	THE HOME DEPOT #8913 LANCASTER SC	24610439165010183332578	5200	112.70	
06/20	06/17	THE HOME DEPOT #8913 LANCASTER SC	24610439170010182495296	5200	116.60	
06/21	06/19	THE HOME DEPOT #8913 LANCASTER SC	24610439171010179443878	5200	44.43	
06/24	06/20	THE HOME DEPOT #8913 LANCASTER SC	24610439172010179168284	5200	43.75	

Total Activity
1,066.05

Account Number: XXXX-XXXX-XXXX

05/29	05/28	THE LANCASTER NEWS 803-2831133 SC	24767259149000000992971	5192	432.00	
05/29	05/28	WM SUPERCENTER #1030 LANCASTER SC	24445009149400149332189	5411	74.67	
05/30	05/28	THE HOME DEPOT 8913 LANCASTER SC	24692169149100505457636	5200	251.55	
06/03	05/31	FOOD LION #1084 LANCASTER SC	24427339151720208363272	5411	5.09	
06/03	05/31	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239153900017206755	5044	197.34	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
06/06	06/04	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239156900017712296	5044	105.40	
						Total Activity
Account Number: XXXX-XXXX-XXXX						270.48
06/03	05/30	THE HOME DEPOT #8913 LANCASTER SC	24610439151010180079426	5200	164.98	
06/06	06/04	ENMARKET #300 LANCASTER SC	24231689156837000347706	5542	47.00	
06/17	06/13	EVANS PETROLEUM CO INC LANCASTER SC	24299109165001845332533	5541	58.50	
						Total Activity
Account Number: XXXX-XXXX-XXXX						7,682.30
05/29	05/28	DNH*GODADDY.COM 480-5058855 AZ	24906419148073817669044	4816	90.85	
06/03	05/30	THE HOME DEPOT #8913 LANCASTER SC	24610439151010180079756	5200	5.64	
06/03	05/31	THE UPS STORE #3129 LANCASTER SC	24692169152100884581489	7399	23.73	
06/03	06/01	BURNS FORD MERCURY INC LANCASTER SC	24013399152000165022242	5511	41.69	
06/05	06/04	AMAZON.COM*M65H01T21 AMZNAMZN.COM/BILLWA	24431069155083312942470	5942	2,405.16	
06/05	06/03	THE HOME DEPOT #8913 LANCASTER SC	24610439155010181635453	5200	75.31	
06/06	06/05	AMZN MKTP US*M63627EB1 AMAMZN.COM/BILLWA	24431069156083712310673	5942	124.22	
06/06	06/05	AMZN MKTP US*M681R53Q2 AMAMZN.COM/BILLWA	24431069156083729668048	5942	8.55	
06/07	06/05	THE HOME DEPOT #8913 LANCASTER SC	24610439157010179625878	5200	4.04	
06/07	06/06	SILLWORKS LTD KANATA ON	74247289157820119806544	5045	437.85	
06/07	06/07	INTERNATIONAL TRANSACTION FEE	74247289157820119806544	0001	3.50	
06/11	06/10	AMZN MktP US*M68M58PM2 Amzn.com/billWA	24692169161100739656824	5942	140.94	
06/11	06/10	AMZN MKTP US*M69J76VT1 AMAMZN.COM/BILLWA	24431069161083753010771	5942	35.61	
06/12	06/10	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239162900018711125	5044	159.75	
06/17	06/11	OFFICE DEPOT #1214 BUFORD GA	24137469166600175094010	5965	306.77	
06/17	06/11	OFFICE DEPOT #1214 BUFORD GA	24137469166600175094192	5965	17.26	
06/17	06/15	OFFICE DEPOT #1214 800-463-3768 GA	24137469166300592939588	5965	25.05	
06/17	06/16	AMZN MKTP US*M69Z80B22 AMAMZN.COM/BILLWA	24431069167083320850703	5942	10.68	
06/19	06/18	USAC 202-263-1613 DC	24240989170600134529606	9399	3,932.28	
06/21	06/21	AMZN MktP US*M69C14VWS1 Amzn.com/billWA	24692169172100883291334	5942	27.14	
06/27	06/25	OFFICE DEPOT #1214 BUFORD GA	74137469177100254403887	5965		193.72
						Total Activity
Account Number: XXXX-XXXX-XXXX						2,272.41
05/28	05/27	WM SUPERCENTER #1030 LANCASTER SC	24445009148400156130584	5411	91.47	
05/28	05/27	DOLLAR TREE LANCASTER SC	24445009148000804214804	5331	10.80	
05/29	05/28	THE MEAT CENTER LLC 803-2865077 SC	24275399148900012500227	5499	26.16	
05/29	05/28	BI-LO GROCERY #5041 LANCASTER SC	24445009149000989362971	5411	68.95	
05/30	05/29	THE MEAT CENTER LLC 803-2865077 SC	24275399149900012600117	5499	10.08	
05/30	05/29	THE MEAT CENTER LLC 803-2865077 SC	24275399149900012600240	5499	20.16	
05/30	05/29	WAL-MART #1030 LANCASTER SC	24226389150091000623829	5411	49.16	
06/21	06/19	EMBASSY KINGSTON PLANT 843-4490006 SC	24755429171171719278384	3695	785.01	
Arrival: 06/19/19						
06/25	06/24	IN *HAROLD WATERS & ASSOC864-2440110 SC	24692169175100076048720	5942	74.85	
06/25	06/24	IN *HAROLD WATERS & ASSOC864-2440110 SC	24692169175100076048738	5942	243.78	
06/25	06/24	JOSTENS INC. 800-854-7464 MN	24692169175100126415390	5137	17.29	
06/26	06/24	HOLIDAY INN EXPRESS GREENVILLE SC	24431069176708861105963	3501	286.70	
Arrival: 06/24/19						
06/26	06/25	ACT PROGRAMS 800-498-6065 IA	24801979176608152451047	8299	588.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX						129.17
05/30	05/28	REMICHIL 162 ROCK HILL 855-7364243 SC	24789309149615402255771	5074	26.26	
06/03	05/30	THE HOME DEPOT #8913 LANCASTER SC	24610439151010180080473	5200	36.66	
06/03	05/31	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326889152042000066234	5533	66.25	
						Total Activity
Account Number: XXXX-XXXX-XXXX						84.33
05/30	05/28	THE HOME DEPOT #8913 LANCASTER SC	24610439149010179591626	5200	20.31	
06/13	06/11	THE HOME DEPOT #8913 LANCASTER SC	24610439163010180366878	5200	64.02	
						Total Activity
Account Number: XXXX-XXXX-XXXX						159.65
06/05	06/04	LOWES #03040* INDIAN LAND SC	24692169155100194468374	5200	50.61	
06/12	06/11	LOWES #03040* INDIAN LAND SC	24692169162100168759031	5200	55.06	
06/12	06/11	LOWES #03040* INDIAN LAND SC	24692169162100332053311	5200	73.42	
06/12	06/11	LOWES #03040* INDIAN LAND SC	74692169162100332054306	5200		55.06
06/19	06/18	LOWES #03040* INDIAN LAND SC	24692169169100405116949	5200	35.62	
						Total Activity
Account Number: XXXX-XXXX-XXXX						424.34
05/30	05/29	UNITED REFRIG INC 491 ROCK HILL SC	24435659149200522100102	5046	196.72	
06/06	06/05	CES 34 803-2860040 SC	24275399156900019700050	5065	4.65	
06/07	06/05	THE HOME DEPOT #8913 LANCASTER SC	24610439157010179625456	5200	75.31	
06/18	06/17	UNITED REFRIG INC 491 ROCK HILL SC	24435659169200522800045	5046	147.66	


 XXXX-XXXX-XXXX
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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
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Account Number: XXXX-XXXX-XXXX

 Total Activity
 50.00

06/11	06/10	SCHOOL NUTRITION ASSO SC 803-7348193 SC	24755429161171610850028	8299	50.00	
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 Total Activity
 151.34

Account Number: XXXX-XXXX-XXXX

06/03	05/31	WAL-MART #1030 LANCASTER SC	24226389152091004432266	5411	31.77	
06/03	05/31	VERIZON WRLS P3315-01 LANCASTER SC	24498049152666184927903	4812	64.79	
06/07	06/05	LOS MARIACHIS RESTAURANT LANCASTER SC	24801669157030025237646	5812	54.78	

 Total Activity
 1,536.76

Account Number: XXXX-XXXX-XXXX

05/28	05/27	CICI'S PIZZA #134 ROCK HILL SC	24224439148101038107347	5812	152.68	
05/29	05/27	DOLLAR GENERAL #13478 CATAWBA SC	24445009148100235616807	5331	19.80	
05/29	05/28	KERSHAW IGA KERSHAW SC	24427339148720221513990	5411	10.69	
05/30	05/29	WAL-MART #0585 ROCK HILL SC	24226389150091004330439	5411	15.00	
06/03	06/02	DISCOUNTMAGS.COM 800-673-8187 AZ	24492159153719073814351	5310	12.37	
06/11	06/10	SP * TOWNSENDS.US HTTPSTOWNSENDIN	24492159161637272263073	5734	185.00	
06/11	06/11	READYREFRESH BY NESTLE 800-274-5282 CA	24692169162100942614676	5999	60.75	
06/11	06/10	MUSIC THEATRE INTERNATIO 212-5414684 NY	24512399161900198800800	7922	760.00	
06/11	06/11	GCI* WOODWIND 800-348-5003 CA	24692169162100019056363	5733	288.12	
06/17	06/17	GCI* WOODWIND 800-348-5003 CA	24692169168100583264140	5733	32.35	

 Total Activity
 124.96

Account Number: XXXX-XXXX-XXXX

05/28	05/27	WM SUPERCENTER #1030 LANCASTER SC	24445009148400156151606	5411	15.19	
05/28	05/27	FOOD LION #1084 LANCASTER SC	24427339147720207771134	5411	8.45	
05/29	05/28	THE MEAT CENTER LLC 803-2865077 SC	24275399148900012500516	5499	52.32	
05/29	05/28	FP MAILING SOLUTIONS 630-8275500 IL	24071059148627120245561	7394	61.40	
05/29	05/27	ALDI 66102 LANCASTER SC	24427339148710025271101	5411	56.99	
05/30	05/29	BI-LO GROCERY #5637 PAGELAND SC	24445009150000964407482	5411	91.21	
06/05	06/04	AMZN Mktp US Amzn.com/billWA	74692169155100028203604	5942		28.18
06/10	06/08	AMAZON.COM*M67EQ2PS1 AMZNAMZN.COM/BILLWA	24431069159083734185373	5942	40.08	
06/11	06/10	EXPEDIA 7434979669284 EXPEDIA.COM WA	74692169161100577190683	4722		172.50

 Total Activity
 47.52

Account Number: XXXX-XXXX-XXXX

05/29	05/28	WM SUPERCENTER #1030 LANCASTER SC	24445009149400149241596	5411	47.52	
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 Total Activity
 3,525.78

Account Number: XXXX-XXXX-XXXX

05/29	05/28	P & J SALES INC LANCASTER SC	24013399148003798694293	5999	49.49	
05/29	05/28	WAL-MART #1030 LANCASTER SC	24226389149091003883978	5411	161.64	
05/29	05/28	DOLLAR TREE LANCASTER SC	24445009149000989413626	5331	6.48	
05/30	05/29	THE MEAT CENTER LLC LANCASTER SC	24275399149900012600117	5499	103.60	
05/30	05/28	Jones School Supply Co., 800-845-1807 SC	24202989149016016209700	5943	17.56	
05/30	05/29	BIG LOTS STORES - #1588 LANCASTER SC	24445009149300461771321	5310	37.80	
05/30	05/29	WAL-MART #1030 LANCASTER SC	24226389150091007444823	5411	43.73	
05/30	05/29	WM SUPERCENTER #1030 LANCASTER SC	24445009150400146051960	5411	108.55	
05/30	05/29	WALGREENS #10448 LANCASTER SC	24445009150000964408704	5912	246.46	
05/30	05/29	BELK #56 LANCASTER LANCASTER SC	24445009150000964408621	5311	50.00	
05/31	05/30	WM SUPERCENTER #1030 LANCASTER SC	24445009151400149682307	5411	3.14	
05/31	05/30	WALGREENS #10448 LANCASTER SC	24445009151001029555645	5912	28.23	
05/31	05/30	WALGREENS #10448 LANCASTER SC	24445009151001029555561	5912	75.00	
06/21	06/19	EMBASSY KINGSTON PLANT MYRTLE BEACH SC	24755429171171719278293	3695	826.56	
06/21	06/19	EMBASSY KINGSTON PLANT MYRTLE BEACH SC	24755429171171719280133	3695	826.56	
06/21	06/19	EMBASSY KINGSTON PLANT MYRTLE BEACH SC	24755429171171719281610	3695	826.56	
06/26	06/24	COPPER RIVER GRILL OF GREENVILLE SC	24073149176900010201370	5812	48.00	
06/27	06/25	IRON HILL BREWERY GREENVILLE SC	24453519177018021579289	5812	66.42	

 Total Activity
 1,246.32

Account Number: XXXX-XXXX-XXXX

05/29	05/29	FP MAILING SOLUTIONS 630-8275773 IL	24453889149000019041524	7399	103.50	
05/30	05/29	SQ * FIVE GRANDS CREAMERY gosq.com SC	24692169149100504178639	5814	300.00	
06/21	06/19	HILTON HOTELS MYRTLE MYRTLE BEACH SC	24755429171151715106367	3504	778.18	
06/27	06/27	FP MAILING SOLUTIONS 630-8275500 IL	24377359178000002326826	7394	64.64	

 Total Activity
 3,682.79

Account Number: XXXX-XXXX-XXXX

05/28	05/27	PAPA JOHNS #1584 803-313-9000 SC	24445009148600100556186	5814	70.00	
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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/28	05/27	WM SUPERCENTER #1030 LANCASTER SC	24445009148400156132317	5411	55.25	
05/30	05/29	STRIKERS FAMILY SPORTSCE ROCK HILL NC	24055239150206000000108	7933	1,230.00	
06/06	06/05	WAL-MART #1030 LANCASTER SC	24226389157091000164439	5411	168.10	
06/10	06/07	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692169158100771205592	5969	2,159.44	

Total Activity
515.96

Account Number: XXXX-XXXX-XXXX

05/30	05/28	BRYSON ENGRAVING PLUS -CLROCK HILL SC	24251389149027016737890	2791	48.15	
05/30	05/30	TARGET.COM * 800-591-3869 MN	24431069150083048909095	5310	25.00	
05/31	05/29	THE HOME DEPOT #8913 LANCASTER SC	24610439150010185369831	5200	78.15	
05/31	05/30	TROPLEX LLC 803-2854838 SC	24060659150900011900023	5999	92.88	
06/03	06/02	AMZN MKTP US*MN58L3IF0 AMAMZN.COM/BILLWA	24431069153083731115197	5942	17.26	
06/10	06/09	WALMART.COM 8009666546 800-966-6546 AR	24055239160083347013443	5310	254.52	

Total Activity
-\$90.75

Account Number: XXXX-XXXX-XXXX

06/07	06/07	AMZN Mktp US Amzn.com/billWA	74692169158100689143880	5942		118.99
06/26	06/25	HARRIS TEETER #0372 INDIAN LAND SC	24445009177000646739244	5411	28.24	

Total Activity
1,056.65

Account Number: XXXX-XXXX-XXXX

05/29	05/28	WAL-MART #4237 INDIAN LAND SC	24226389149400007545907	5411	58.12	
05/30	05/29	MARCOS PIZZA - 8425 INDIAN LAND SC	24269799150001102465019	5812	29.46	
06/03	05/31	SALSARITAS - 144 - INDIANINDIAN LAND SC	24269799152501051254676	5814	878.90	
06/05	06/04	WM SUPERCENTER #4237 INDIAN LAND SC	24445009156400145431167	5411	41.03	
06/06	06/05	AMZN MKTP US*M63SJ3EA1 AMAMZN.COM/BILLWA	24431069156083317955021	5942	32.38	
06/07	06/06	AMZN MKTP US*M690I51Z1 AMAMZN.COM/BILLWA	24431069157083328748778	5942	16.76	

Total Activity
584.35

Account Number: XXXX-XXXX-XXXX

05/28	05/27	WM SUPERCENTER #1030 LANCASTER SC	24445009148400156136458	5411	21.63	
05/28	05/27	DOLLARTREE LANCASTER SC	24445009148000804219027	5331	35.11	
05/28	05/27	PUBLIX #1412 INDIAN LAND SC	24445009148000804219100	5411	85.41	
05/31	05/30	SQ *R&R SUNSET SLUS LANCASTER SC	24492159150854303092529	5814	246.24	
06/10	06/07	BOOKOUTLET.COM 905-680-6834 NY	24492159158894287414630	5942	195.96	

Total Activity
700.95

Account Number: XXXX-XXXX-XXXX

05/29	05/28	THE MEAT CENTER LLC 803-2865077 SC	24275399148900012500011	5499	88.43	
05/31	05/30	TROPLEX LLC 803-2854838 SC	24060659150900011900015	5999	17.28	
06/03	05/30	DOLLAR-GENERAL #9371 LANCASTER SC	24445009151100212104888	5331	9.94	
06/03	05/31	CHICK-FIL-A #01289 LANCASTER SC	24427339152710013692071	5814	413.19	
06/14	06/14	AMZN MKTP US*M63WVOP20 AMAMZN.COM/BILLWA	24431069165083322446502	5942	23.35	
06/17	06/14	AMZN Mktp US*M607F7P00 Amzn.com/billWA	24692169165100946946360	5942	47.47	
06/17	06/14	AMZN MKTP US*M63ZU1611 AMAMZN.COM/BILLWA	24431069165083320282263	5942	20.53	
06/17	06/15	WALMART.COM 8009666546 800-966-6546 AR	24055239166083352337293	5310	34.44	
06/19	06/18	WALMART.COM 8009666546 800-966-6546 AR	24055239169083352337290	5310	46.32	

Total Activity
227.55

Account Number: XXXX-XXXX-XXXX

06/27	06/25	OFFICE DEPOT #1214 800-463-3768 GA	24137469177100254456195	5965	156.30	
06/27	06/25	OFFICE DEPOT #1214 800-463-3768 GA	24137469177100254456278	5965	71.25	

Total Activity
3,311.95

Account Number: XXXX-XXXX-XXXX

05/31	05/30	THE APPRENTICE DOCTOR HTTPWWW.THEANY	24492159150637690723669	8299	167.40	
06/03	06/01	VERNIER SOFTWARE & TEC 503-277-2299 OR	24692169152100876028481	5045	157.68	
06/06	06/05	JOSTENS INC. 800-854-7464 MN	24692169156100899387191	5137	509.10	
06/06	06/05	DO IT PRINTING INC 803-2853929 SC	24060659156900010200015	2741	359.43	
06/06	06/05	MICROBURST LEARNING LLC 803-7195073 SC	24755429157731570862556	8299	1,500.00	
06/17	06/13	THE HOME DEPOT 8913 LANCASTER SC	24692169165100978657422	5200	243.44	
06/17	06/15	SHERWIN WILLIAMS 702429 LANCASTER SC	24431069166981000039441	5231	374.90	

Total Activity
1,133.39

Account Number: XXXX-XXXX-XXXX

06/06	06/05	SHERWIN WILLIAMS 702429 LANCASTER SC	24431069156981000038296	5231	504.48	
06/12	06/11	SHERWIN WILLIAMS 702429 LANCASTER SC	24431069163981000004380	5231	45.81	
06/12	06/11	SHERWIN WILLIAMS 702429 LANCASTER SC	24431069163981000004398	5231	32.35	
06/13	06/12	SHERWIN WILLIAMS 702429 LANCASTER SC	24431069163981000039097	5231	300.03	
06/24	06/21	SHERWIN WILLIAMS 702429 LANCASTER SC	24431069172981000040052	5231	107.78	
06/24	06/21	SHERWIN WILLIAMS 702651 INDIAN LAND SC	24431069172981000110616	5231	142.94	

Total Activity
10.00

Account Number: XXXX-XXXX-XXXX

06/14	06/11	INNOVISTA PARKING LLC COLUMBIA SC	24760629164390000916935	8398	10.00	
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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
Account Number: XXXX-XXXX-XXXX						Total Activity 110.97
06/03	05/30	THE HOME DEPOT #8913 LANCASTER SC	24610439151010180079392	5200	39.92	
06/13	06/12	BYPASS FAST LUBE LLC 803-2855598 SC	24060659163900013000157	7538	47.47	
06/27	06/25	MURPHY EXPRESS 8528 LANCASTER SC	24431059177838001079677	5542	16.51	
06/27	06/25	THE HOME DEPOT #8913 LANCASTER SC	24610439177010184002101	5200	7.07	
Account Number: XXXX-XXXX-XXXX						Total Activity 7.00
06/07	06/06	USPS PO 4547400923 LANCASTER SC	24445009158001016648869	9402	7.00	
Account Number: XXXX-XXXX-XXXX						Total Activity 455.37
06/03	05/31	MURPHY EXPRESS 8528 LANCASTER SC	24431059152838000833537	5542	47.63	
06/03	06/01	CHILIS PROMENADE INDIAN LAND SC	24231689152081219098990	5812	165.87	
06/03	06/01	ENTERPRISE RENT-A-CAR LANCASTER SC	24164079153018308819674	3405	209.14	
		5YONPK				
06/12	06/11	CHICKEN KING LANCASTER SC	24013399162001484108587	5812	32.73	
Account Number: XXXX-XXXX-XXXX						Total Activity 650.00
06/24	06/21	IUL*RODGERS&HAMMERSTEI 212-699-6547 NY	24692169172100323725545	7399	650.00	
Account Number: XXXX-XXXX-XXXX						Total Activity 3,183.00
06/03	05/30	THE HOME DEPOT #8913 LANCASTER SC	24610439151010180081802	5200	2,355.69	
06/03	05/31	THE HOME DEPOT 8913 LANCASTER SC	24692169152100285575627	5200	89.55	
06/13	06/12	OREILLY AUTO #2242 LANCASTER SC	24431059164838000371039	5533	276.59	
06/20	06/18	THE HOME DEPOT 8913 LANCASTER SC	24692169170100938873757	5200	96.06	
06/26	06/25	KERSHAW HARDWARE & SUPPLY803-4758508 SC	24060659176900018300011	5251	67.10	
06/27	06/25	THE HOME DEPOT 8913 LANCASTER SC	24692169177100137591765	5200	264.54	
06/27	06/26	SHERWIN WILLIAMS 702429 LANCASTER SC	24431069177981000040537	5231	33.47	
Account Number: XXXX-XXXX-XXXX						Total Activity 767.86
06/03	05/31	SALSARITAS - 144 - INDIANINDIAN LAND SC	24269799152501051217970	5814	38.44	
06/07	06/05	EMBASSY SUITES SAVANAH SAVANNAH GA	24755429157151578293854	3695	718.71	
		Arrival: 06/05/19				
06/24	06/21	TARGET 00007625 CHARLOTTE NC	24164079172091017349165	5310	10.71	
Account Number: XXXX-XXXX-XXXX						Total Activity 959.42
06/05	06/04	BESTBUYCOM805626937132 888-BESTBUY MN	24399009155503143014062	5732	52.10	
06/06	06/05	HARRIS TEETER #0182 WAXHAW NC	24445009157001002296997	5411	28.48	
06/07	06/06	BESTBUYCOM805626937132 888-BESTBUY MN	24399009157503151060930	5732	131.28	
06/10	06/08	AMZN MKTP US*M620Y1NH0 AMAMZN.COM/BILLWA	24431069159083348149724	5942	34.99	
06/10	06/09	BEST BUY MHT 00017673 CHARLOTTE NC	24399009160295003000108	5732	29.57	
06/10	06/09	BEST BUY MHT 00017673 CHARLOTTE NC	74399009160295042035177	5732		52.10
06/21	06/19	DELTA AIR 0062376412212DELTA.COM CA	24717059171871710705168	3058	735.10	
		0062376412212				
		Departure Date: 06/25/19 Airport Code: CLT				
		DL K SLC				
		Departure Date: 06/25/19 Airport Code: SLC				
		DL L CLT				
		Departure Date: 06/25/19 Airport Code: CLT O				
Account Number: XXXX-XXXX-XXXX						Total Activity 2,464.64
05/30	05/29	DIXIE TROPHIES INC COLUMBIA SC	24431069150200000000024	5999	177.12	
05/31	05/30	JOSTENS INC. 800-854-7464 MN	24692169150100265815698	5137	736.67	
05/31	05/30	SP * VERTIMAX LLC HTTPSVERTIMAXFL	24492159150637690233776	5734	118.95	
06/17	06/14	BEST WESTERN CLEMSON SC	24013399166001946080321	3502	286.38	
		Arrival: 06/12/19				
06/17	06/14	BEST WESTERN CLEMSON SC	24013399166001946080339	3502	286.38	
		Arrival: 06/12/19				
06/17	06/14	BEST WESTERN CLEMSON SC	24013399166001946080347	3502	286.38	
		Arrival: 06/12/19				
06/17	06/14	BEST WESTERN CLEMSON SC	24013399166001946080354	3502	286.38	
		Arrival: 06/12/19				
06/17	06/14	BEST WESTERN CLEMSON SC	24013399166001946080362	3502	286.38	
		Arrival: 06/12/19				
Account Number: XXXX-XXXX-XXXX						Total Activity 1,242.53
05/28	05/27	WAL-MART #1030 LANCASTER SC	24226389148091006215831	5411	39.87	



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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/29	05/28	QGV* Junior Achievement of 704-5634854 NC	24906419148073803222931	8398	240.34	
05/29	05/28	SQ *PELICANS LANCASTER SC	24492159148741399746867	5499	78.75	
05/30	05/29	WAL-MART #1030 LANCASTER SC	24226389150091003328608	5411	59.03	
05/30	05/29	DOLLAR TREE LANCASTER SC	24445009150000964449971	5331	55.08	
05/31	05/30	USPS PO 4547400923 LANCASTER SC	24445009151001029597803	9402	41.10	
05/31	05/30	DOLLAR TREE LANCASTER SC	24445009151001029597985	5331	17.28	
06/03	05/30	THE HOME DEPOT #8913 LANCASTER SC	24610439151010180081240	5200	9.15	
06/03	05/31	WAL-MART #1030 LANCASTER SC	24226389152091004706057	5411	33.98	
06/05	06/04	ACCO Brands Direct 800-5655396 IL	24906419155074198177284	5943	34.53	
06/14	06/12	LANCASTER JEWELERS 803-2891100 SC	24003419164900015422621	5944	633.42	

Total Activity
1,372.54

Account Number: XXXX-XXXX-XXXX

05/30	05/29	TRACTOR SUPPLY # 1306 LANCASTER SC	24137469150001175444453	5599	7.99	
05/31	05/29	THE HOME DEPOT #8913 LANCASTER SC	24610439150010185369781	5200	179.91	
06/03	05/31	CODY TIRE COMPANY INC 803-2833300 SC	24060659151900019000023	5532	186.44	
06/05	06/03	THE HOME DEPOT #8913 LANCASTER SC	24610439155010181635511	5200	141.16	
06/07	06/05	THE HOME DEPOT #8913 LANCASTER SC	24610439157010179625696	5200	115.54	
06/20	06/17	THE HOME DEPOT #8913 LANCASTER SC	24610439170010182494901	5200	140.84	
06/20	06/18	THE HOME DEPOT #8913 LANCASTER SC	24610439170010183458087	5200	107.46	
06/20	06/18	THE HOME DEPOT #8913 LANCASTER SC	24610439170010183458251	5200	36.29	
06/26	06/24	THE HOME DEPOT #8913 LANCASTER SC	24610439176010180187410	5200	139.38	
06/26	06/25	MC BRIDE BLDING SUP LANCASTER SC	24431069176200381500188	5251	164.58	
06/27	06/25	THE HOME DEPOT #8913 LANCASTER SC	24610439177010184001582	5200	152.95	

Total Activity
1,688.05

Account Number: XXXX-XXXX-XXXX

06/12	06/11	SOUTHERN MAINTENANCE LLC 803-2867932 SC	24060659162900013800011	7538	204.52	
06/19	06/18	LOWES #03040* INDIAN LAND SC	24692169169100405116832	5200	128.22	
06/27	06/25	THE HOME DEPOT #8913 LANCASTER SC	24610439177010184003810	5200	1,355.31	

Total Activity
77.00

Account Number: XXXX-XXXX-XXXX

06/12	06/11	BYPASS FAST LUBE LLC 803-2855598 SC	24060659162900012900192	7538	77.00	
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Total Activity
9,467.36

Account Number: XXXX-XXXX-XXXX

05/29	05/28	CAROLINA TENT & EVENT INC 803-7897165 SC	24060659148900010100026	7394	356.40	
05/31	05/30	PROF PLUMBING GROUP 800-944-9292 SC	24210739150083747739988	5072	234.55	
06/03	05/30	THE HOME DEPOT #8913 LANCASTER SC	24610439151010180079566	5200	106.92	
06/05	06/04	BULBS.COM INC 888-4552800 MA	24760629155470000178222	5211	199.00	
06/05	06/03	HOMEDEPOT.COM 800-430-3376 GA	24610439155010179764240	5200	1,389.96	
06/05	06/04	Amazon Prime Amzn.com/billWA	74692169155100155207758	5968		14.03
06/06	06/05	GALAXY HARDWARE 888-302-6237 SC	24431069156286001543868	5999	818.48	
06/11	06/04	SHEALY ELECTRICAL WHOLESALERS 701-2716199 SC	74717059161641560099179	5065		11.88
06/12	06/12	SUPPLY.COM 678-486-8510 GA	24435659163207271101927	5074	331.90	
06/13	06/11	THE HOME DEPOT 8913 LANCASTER SC	24692169163100787276895	5200	320.76	
06/13	06/11	HOMEDEPOT.COM 800-430-3376 GA	74610439163010179263727	5200		106.92
06/17	06/13	ALL POINTS FOODSERVICE P 800-332-2500 IL	24323009165636000032980	5046	49.11	
06/18	06/17	ZEP SALES AND SERVICE 877-428-9937 GA	24431069168069823634313	5085	191.11	
06/19	06/18	AMZN Mktg US*M62Y24991 Amzn.com/billWA	24692169169100503039365	5942	117.08	
06/21	06/20	THE WEBSTaurant STORE 717-392-7472 PA	24258029171017102560989	5046	161.97	
06/24	06/20	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239172900010708127	5044	55.10	
06/27	06/25	ALL POINTS FOODSERVICE P 800-332-2500 IL	24323009177636000029370	5046	375.38	
06/27	06/26	THE TRANE COMPANY 888-832-5266 WI	24431069177026943445425	5046	1,540.28	
06/27	06/26	THE TRANE COMPANY 888-832-5266 WI	24431069177026943436358	5046	635.49	
06/27	06/26	GRAINGER 877-2022594 IL	24755429178121782667743	5085	218.77	
06/27	06/24	UNIVAR USA INC 800-889-3400 WA	24431069177616240612022	5169	1,849.93	
06/27	06/24	UNIVAR USA INC 800-889-3400 WA	24431069177616240613087	5169	648.00	

Total Activity
1,412.64

Account Number: XXXX-XXXX-XXXX

06/20	06/19	GO BOX 757-224-7500 VA	24492159170894720981298	5732	1,412.64	
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Total Activity
6.46

Account Number: XXXX-XXXX-XXXX

05/31	05/29	THE HOME DEPOT #8913 LANCASTER SC	24610439150010185371795	5200	6.46	
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Total Activity
2,211.61

Account Number: XXXX-XXXX-XXXX

06/05	05/30	AKINA LANCASTER SC	24603169155027017234725	5812	354.69	
06/17	06/12	WAL-MART #1030 SE2 LANCASTER SC	74455019166141000131786	5411		63.81
06/18	06/17	CAMUSEUM CHARLOTTE NC	24492159168637618024158	8398	515.54	
06/19	06/18	NC TRANSPORTATION MUSEUM SPENCER NC	24001759169286370800072	7991	206.25	
06/20	06/19	SQ *AW SHUCKS FARMS MONROE NC	24492159170855349901629	5399	408.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
06/21	06/20	QUEENS LANDING STRIPE.COM NC	24492159171637761935700	7991	453.35	
06/21	06/20	SQ *QUEENS LANDING MOORESVILLE NC	24492159171855362153198	5812	59.66	
06/21	06/20	CICIS PIZZA #318 MOORESVILLE NC	24428069172001330928333	5812	277.93	
					Total Activity	2,805.11
Account Number: XXXX-XXXX-XXXX						
06/03	05/31	STATION SQUARE HOTEL PITTSBURGH PA	24231689151036007245964	7011	861.84	
Arrival: 06/03/19						
06/03	05/31	STATION SQUARE HOTEL PITTSBURGH PA	24231689151036007245949	7011	861.84	
Arrival: 06/03/19						
06/03	05/31	OUR THREE SONS ROCK HILL SC	24493989151286685800021	7311	250.00	
06/03	06/02	MICHAELS STORES 2723 ROCK HILL SC	24692169154100168418620	5970	53.22	
06/05	06/03	AMERICAN AIR0010262268200FORT WORTH TX	24431069155978001639198	3001	30.00	
0010262268200						
Departure Date: 06/03/19 Airport Code: EBC						
AA Y FEE						
06/05	06/03	AMERICAN AIR0010262268203FORT WORTH TX	24431069155978001639206	3001	30.00	
0010262268203						
Departure Date: 06/03/19 Airport Code: EBC						
AA Y FEE						
06/10	06/08	AMERICAN AIR0010262772219FORT WORTH TX	24431069160978001579660	3001	30.00	
0010262772219						
Departure Date: 06/08/19 Airport Code: EBC						
AA Y FEE						
06/10	06/08	AMERICAN AIR0010262772235FORT WORTH TX	24431069160978001579678	3001	30.00	
0010262772235						
Departure Date: 06/08/19 Airport Code: EBC						
AA Y FEE						
06/13	06/12	WALMART.COM 8009666546 BENTONVILLE AR	74055239163083004081081	5310		21.29
06/14	06/11	INNOVISTA PARKING LLC COLUMBIA SC	24760629164390000916638	8398	10.00	
06/24	06/21	VERTICALSCR 888-291-1369 PA	24492159173894822941460	5085	51.50	
06/25	06/24	VERTICALSCR 888-291-1369 PA	24492159175894909627600	5085	51.50	
06/25	06/24	VERTICALSCR 888-291-1369 PA	24492159175894913342170	5085	51.50	
06/25	06/24	VERTICALSCR 888-291-1369 PA	24492159175894910722051	5085	51.50	
06/25	06/24	VERTICALSCR 888-291-1369 PA	24492159175894912215864	5085	51.50	
06/25	06/24	VERTICALSCR 888-291-1369 PA	24492159175894921433276	5085	51.50	
06/25	06/24	VERTICALSCR 888-291-1369 PA	24492159175894918182001	5085	51.50	
06/25	06/24	VERTICALSCR 888-291-1369 PA	24492159175894918189139	5085	51.50	
06/25	06/24	VERTICALSCR 888-291-1369 PA	24492159175894918177381	5085	51.50	
06/26	06/25	VERTICALSCR 888-291-1369 PA	24492159176894948665305	5085	51.50	
06/26	06/25	VERTICALSCR 888-291-1369 PA	24492159176894947233337	5085	51.50	
06/26	06/24	VERTICALSCR 888-291-1369 PA	24492159176894924721536	5085	51.50	
06/27	06/26	VERTICALSCR 888-291-1369 PA	24492159177894989597853	5085	51.50	
					Total Activity	71.52
Account Number: XXXX-XXXX-XXXX						
06/03	05/31	PUBLIX #1412 INDIAN LAND SC	24445009152001080634130	5411	38.25	
06/11	06/10	PUBLIX #1412 INDIAN LAND SC	24445009162001000918181	5411	33.27	
					Total Activity	421.97
Account Number: XXXX-XXXX-XXXX						
05/28	05/27	DOLLARTREE KERSHAW SC	24445009148000804187265	5331	18.88	
05/29	05/27	DOLLAR-GENERAL #8303 KERSHAW SC	24445009148100235611774	5331	14.35	
05/30	05/29	WAL-MART #1030 LANCASTER SC	24226389150091004505766	5411	210.95	
05/31	05/29	BOJANGLES 303 01003037 LANCASTER SC	24164079150430600436102	5814	60.97	
06/03	05/30	DOLLAR-GENERAL #8303 KERSHAW SC	24445009151100212083421	5331	19.79	
06/14	06/12	SMALLS FOOD CENTER KERSHAW SC	24634229164016025830008	5411	12.08	
06/17	06/15	SAMS CLUB #6236 ROCK HILL SC	24445009167400179095125	5300	29.80	
06/18	06/17	ALZHEIMERS ASSOC HTTPWWW.ALZ.IL	24492159168637625956012	8398	12.50	
06/19	06/17	THE CHILDREN HOME SOCI 704-3349955 NC	24071059169627165359164	8398	12.50	
06/21	06/20	SQ *SPARE TIME Kershaw SC	24692169171100600885302	5811	30.15	
					Total Activity	585.84
Account Number: XXXX-XXXX-XXXX						
05/29	05/27	SLED BACKGROUND CHE 803-771-0131 SC	24001759148206729200630	9399	26.00	
05/29	05/28	USPS PO 4547400923 LANCASTER SC	24445009149000989515693	9402	2.20	
05/30	05/28	SLED BACKGROUND CHE 803-771-0131 SC	24001759149206729301882	9399	26.00	
06/04	06/03	FINISHMASTER INC 148 LANCASTER SC	24431069154207292500047	5198	150.82	



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
06/04	06/03	CODY TIRE COMPANY INC 803-2833300 SC	24060659154900019200091	5532	230.69	
06/06	06/05	OREILLY AUTO #4023 LANCASTER SC	24431059157838000454693	5533	21.58	
06/11	06/10	OREILLY AUTO #4023 LANCASTER SC	24431059162838000458184	5533	55.18	
06/12	06/11	OREILLY AUTO #4023 LANCASTER SC	24431059163838000458449	5533	30.22	
06/13	06/12	BYPASS FAST LUBE LLC 803-2855598 SC	24060659163900013000025	7538	43.15	

Total Activity
607.68

Account Number: XXXX-XXXX-XXXX

06/03	05/31	Amazon.com*MN95Z3YJ2 Amzn.com/billWA	24692169151100858951461	5942	243.36	
06/04	06/03	Amazon.com*M62Y484Q2 Amzn.com/billWA	24692169154100526086424	5942	96.08	
06/17	06/16	OCEAN LKS FAMY CMP GRDS 800-722-1451 SC	24431069167200358302635	7033	268.24	

Total Activity
35.46

Account Number: XXXX-XXXX-XXXX

06/19	06/18	AMZN Mktp US*M66CV4HY0 Amzn.com/billWA	24692169169100206331325	5942	35.46	
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Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Reference Number	Amount
05/20	05/18	PAPA JOHNS #1584 803-313-9000 SC US		24445009138001048823378	79.80

Resolved Disputed Transactions

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

Resolution Identifier: C = Resolved In favor of Client M = Resolved In favor of Merchant

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.