

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit				
XXXX-XXXX-XXXX- 25,000	0.00	0.00	2,494.98	2,494.98
XXXX-XXXX-XXXX- 5,000	0.00	0.00	217.44	217.44
XXXX-XXXX-XXXX- 5,000	0.00	0.00	147.01	147.01
XXXX-XXXX-XXXX- 5,000	0.00	0.00	52.66	52.66
XXXX-XXXX-XXXX- 10,000	0.00	0.00	2,754.66	2,754.66
XXXX-XXXX-XXXX- 5,000	0.00	0.00	265.00	265.00
XXXX-XXXX-XXXX- 25,000	3,746.91	0.00	6,249.71	2,502.80
XXXX-XXXX-XXXX- 25,000	0.00	0.00	225.00	225.00
XXXX-XXXX-XXXX- 10,000	0.00	0.00	63.00	63.00
XXXX-XXXX-XXXX- 10,000	0.00	0.00	70.33	70.33
XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,376.93	1,376.93
XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,605.31	1,605.31
XXXX-XXXX-XXXX- 25,000	0.00	0.00	2,835.08	2,835.08

Transactions

Posting Transaction	Reference Number	MCC	Charge	Credit
Date Date Description				
SC LANCASTER CTY SCHOOLS				Total Activity
Account Number: XXXX-XXXX-XXXX-				-\$125,455.45
07/22 07/22 AUTO PAYMENT DEDUCTION		0071		125,455.45
Account Number: XXXX-XXXX-XXXX-				Total Activity
				1,021.17
07/11 07/09 CODY TIRE COMPANY INC LANCASTER SC	24064133191900012400026	5532	270.98	
07/12 07/10 THE HOME DEPOT #8913 LANCASTER SC	24610433192010185436278	5200	10.87	
07/15 07/11 THE HOME DEPOT #8913 LANCASTER SC	24610433193010185124832	5200	48.52	
07/15 07/11 CODY TIRE COMPANY INC LANCASTER SC	24064133193900012600011	5532	10.00	
07/15 07/11 CITY ELECTRIC #34 LANCASTER SC	24122693193004716450733	5065	48.29	
07/17 07/15 CITY ELECTRIC #34 LANCASTER SC	24122693197004722253705	5065	358.69	
07/19 07/17 THE HOME DEPOT #8913 LANCASTER SC	24610433199010185196982	5200	24.22	
07/19 07/17 CITY ELECTRIC #34 LANCASTER SC	24122693199004725101206	5065	43.74	
07/25 07/23 THE HOME DEPOT #8913 LANCASTER SC	24610433205010185308837	5200	120.92	
07/26 07/24 CITY ELECTRIC #34 LANCASTER SC	24122693206004735416215	5065	84.94	
				Total Activity
Account Number: XXXX-XXXX-XXXX-				10,829.04
06/28 06/27 Amazon.com AMZN.COM/BILLWA	24692163178000047049254	5942	43.22	
06/28 06/27 WAL-MART #1030 LANCASTER SC	24226383179091003890490	5411	10.12	
06/28 06/27 FOOD LION #1084 LANCASTER SC	24427333178720015655292	5411	6.81	
07/03 07/02 STAPLS7102331727000001 877-8267755 GA	24164073183105017271169	5111	1,047.09	
07/03 07/02 STAPLS7102332356000001 877-8267755 GA	24164073183105017300703	5111	28.21	

Transactions

Posting Transaction		Description	Reference Number	MCC	Charge	Credit
Date	Date					
07/03	07/02	STAPLS7102332356000002 877-8267755 GA	24164073183105977300701	5111	517.88	
07/03	07/02	INTLREADING 302-731-1600 DE	24492153183849256295735	8661	39.00	
07/05	07/04	SSI*EPSCC 800-225-5750 MA	24692163185000591033291	5943	354.09	
07/09	07/08	FOOD LION #1084 LANCASTER SC	24427333189720014356816	5411	11.41	
07/10	07/08	ZOO-PHONICS, INC. 209-5889956 CA	24254773190471150038089	5942	2,089.73	
07/10	07/09	WAL-MART #1030 LANCASTER SC	24226383191091002218226	5411	11.20	
07/11	07/10	STAPLS7102552649000001 877-8267755 GA	24164073191105085987852	5111	219.12	
07/11	07/10	STAPLS7102552649000002 877-8267755 GA	24164073191105975987855	5111	10.80	
07/12	07/10	NASCO MAIL ORDER 800-558-9595 WI	24492153192849860452903	5943	225.17	
07/15	07/12	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692163193000404345338	5969	328.05	
07/15	07/12	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692163193000404345346	5969	2,135.10	
07/15	07/12	CICIS PIZZA CHARLOTTE NC	24013393193000774264940	5814	167.27	
07/15	07/13	CHUCK E CHEESE 064 CHARLOTTE NC	24431063194838000000022	5814	120.00	
07/15	07/12	MONKEY JOES - PINEVILL PINEVILLE NC	24071053195158191415813	7999	198.00	
07/16	07/15	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692163196000426666395	5969	329.18	
07/16	07/15	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692163196000426666429	5969	225.70	
07/16	07/15	WAL-MART #1030 LANCASTER SC	24226383197091003603735	5411	242.11	
07/17	07/16	STAPLS7102866779000001 877-8267755 GA	24164073197105158291368	5111	113.39	
07/17	07/16	WALGREENS #10448 LANCASTER SC	24445003198600244732521	5912	27.70	
07/19	07/18	STAPLS7103035709000001 877-8267755 GA	24164073199105177348999	5111	73.97	
07/19	07/18	USPS 45474009232308868 LANCASTER SC	24164073199418198674420	9402	6.85	
07/22	07/18	ANIMAL SUPPLY HOUSE 803-2897297 SC	24064133200900016900012	5995	54.82	
07/22	07/18	CHICK-FIL-A #01289 LANCASTER SC	24427333200710016256994	5814	132.33	
07/22	07/19	STAPLS7103111509000001 877-8267755 GA	24164073200105181382312	5111	29.33	
07/22	07/19	LANCASTER BOWLING CTR INCLANCASTER SC	24064133202900019400018	7933	45.00	
07/24	07/23	WAL-MART #1030 LANCASTER SC	24226383205091002319051	5411	115.27	
07/25	07/23	BENDER BURKOT EAST COAST 252-2244631 NC	24060653205900017400091	5111	77.61	
07/25	07/24	ASSOC SUPERV AND CURR 800-933-2723 VA	24210733206200308102821	5964	977.18	
07/26	07/25	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163206000173256281	5942	62.49	
07/26	07/24	LAKESHORE LEARNING MATER 310-537-8600 CA	24493983206200799301741	8299	753.84	

Total Activity
169.80

Account Number: XXXX-XXXX-XXXX-XXXX

07/22	07/20	AT&T DATA 800-331-0500 GA	24493983201002149090577	4814	25.00	
07/23	07/22	USPS 45474009232308868 LANCASTER SC	24164073203418128674528	9402	46.00	
07/23	07/22	SUPERSHUTTLE EXECUCARBWI 800-258-3826 MD	24493983204206566204028	4789	88.00	
07/26	07/24	DOLRTREE 937 00009373 LANCASTER SC	24164073206868035990002	5331	10.80	

Total Activity
573.82

Account Number: XXXX-XXXX-XXXX-XXXX

07/23	07/22	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692163203000076062672	5969	175.00	
07/24	07/22	BENDER BURKOT EAST COAST 252-2244631 NC	24060653204900017300037	5111	84.90	
07/24	07/23	OFFICEMAX CT*IN#528032 800-472-6473 IL	24445003205000245483649	5943	62.34	
07/24	07/23	OFFICEMAX CT*IN#529301 800-472-6473 IL	24445003205000245483722	5943	93.55	
07/25	07/23	BENDER BURKOT EAST COAST 252-2244631 NC	24060653205900017400117	5111	21.84	
07/26	07/25	OFFICEMAX CT*IN#573701 800-472-6473 IL	24445003207000267752473	5943	78.72	
07/26	07/25	OFFICEMAX CT*IN#559424 800-472-6473 IL	24445003207000267752390	5943	57.47	

Total Activity
53.98

Account Number: XXXX-XXXX-XXXX-XXXX

07/11	07/10	TRACTOR SUPPLY # 1306 LANCASTER SC	24445003192000228252693	5599	53.98	
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Total Activity
109.33

Account Number: XXXX-XXXX-XXXX-XXXX

07/02	07/01	RADIOSHACK COR00125187 LANCASTER SC	24164073182941653883615	5732	2.69	
07/12	07/10	THE HOME DEPOT #8913 LANCASTER SC	24610433192010185436831	5200	80.17	
07/15	07/11	THE HOME DEPOT #8913 LANCASTER SC	24610433193010185126035	5200	24.16	
07/15	07/11	CITY ELECTRIC #34 LANCASTER SC	24122693193004716450725	5065	2.31	

Total Activity
7.23

Account Number: XXXX-XXXX-XXXX-XXXX

07/19	07/18	STAPLS7103038430000001 877-8267755 GA	24164073199105177468375	5111	7.23	
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Total Activity
323.45

Account Number: XXXX-XXXX-XXXX-XXXX

07/01	06/27	CHICK-FIL-A #01289 LANCASTER SC	24427333179710016122284	5814	106.70	
07/15	07/13	USAIRWAYS 0372321090375800-428-4322 AZ	24792623195642000103676	3063	25.00	

0372321090375

Departure Date: 07/13/13 Airport Code: EBC

US Y FEE

07/22	07/18	USAIRWAYS 0372321718929800-428-4322 AZ	24792623200642000122398	3063	25.00	
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0372321718929

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
Departure Date: 07/18/13 Airport Code: EBC						
US Y FEE						
07/24	07/23	SHOWMARS OF 521 FORT MILL SC	24607943205200288300087	5812	166.75	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						15,027.08
07/11	07/10	SCDOR-E SALES 803-898-5111 SC	24001753191785008289108	9399	6,327.00	
07/18	07/17	REPUBLIC SERVICES TRASH 866-576-5548 AZ	24431053198083712263512	4900	8,486.89	
07/26	07/24	US INK & TONER INC 704-6445699 NC	24060653206900010097208	5999	213.19	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						30.07
07/24	07/22	THE HOME DEPOT #8913 LANCASTER SC	24610433204010186241061	5200	30.07	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,237.89
07/01	06/29	BEST BUY 00008946 ROCK HILL SC	24399003181295072602303	5732	1,080.64	
07/03	07/02	STAPLS7101277865000001 877-8267755 GA	24164073183105060147027	5111	120.98	
07/24	07/23	FOOD LION #1084 LANCASTER SC	24427333204720015127811	5411	24.82	
07/26	07/25	USPS 45474009232308868 LANCASTER SC	24164073206418208664321	9402	11.45	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						298.69
07/12	07/10	CITY ELECTRIC #34 LANCASTER SC	24122693192004714974412	5065	131.49	
07/23	07/22	PIGGLY WIGGLY 176 LANCASTER SC	24224433204101046120633	5411	3.24	
07/25	07/23	CITY ELECTRIC #34 LANCASTER SC	24122693205004734014129	5065	71.99	
07/25	07/24	CARQUEST 01013895 LANCASTER SC	24431053205838000003701	5533	91.97	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						709.28
06/28	06/26	BUFFALO WILD WINGS 0291 ARLINGTON VA	24755423178161788663919	5812	42.80	
06/28	06/26	USAIRWAYS 0372318935859CHARLOTTE NC	24792623178642000488235	3063	75.00	
0372318935859						
Departure Date: 06/26/13 Airport Code: EBC						
US Y FEE						
06/28	06/27	WASH METRORAIL ARLINGTON VA	24164073178631130211938	4111	21.00	
07/01	06/27	HAMBURGER HAMLET ARLINGTON VA	24158133179179230105104	5812	40.20	
07/01	06/28	SUBWAY 00559310 ARLINGTON VA	24164073180255162244777	5814	18.53	
07/01	06/29	JOHNNY ROCKETS ARLINGTON VA	24445003180300315729098	5812	29.26	
07/01	06/29	THE NATIONAL FORUM TO ACCCHAMPAIGN IL	24506013181980173561222	8398	29.00	
07/02	06/28	SAN ANTONIO BARANDGRIL ARLINGTON VA	24761973182273333011468	5812	52.69	
07/02	06/30	DUNKIN #341136 Q35 ARLINGTON VA	24610433182072016159240	5814	5.38	
07/02	06/30	RANCH 1 - VA WASHINGTON DC	24071053182158197580300	5814	12.29	
07/02	06/30	CHARLOTTE AVIATION/PRKNG CHARLOTTE NC	24001753182400914015313	9399	25.00	
07/02	06/30	USAIRWAYS 0372319456418WASHINGTON DC	24792623182642000407098	3063	60.00	
0372319456418						
Departure Date: 06/30/13 Airport Code: EBC						
US Y FEE						
07/02	06/30	USAIRWAYS 0372319456686WASHINGTON DC	24792623182642000407122	3063	25.00	
0372319456686						
Departure Date: 06/30/13 Airport Code: EBC						
US Y FEE						
07/08	07/06	TEACHERS TOUCH INC MYRTLE BEACH SC	24013393187000400093646	5943	129.13	
07/15	07/13	SUPERSHUTTLE EXECUCARSFO 8002583826 CA	24493983195207874706093	4789	22.00	
07/15	07/13	USAIRWAYS 0372321024885CHARLOTTE NC	24792623195642000342308	3063	25.00	
0372321024885						
Departure Date: 07/13/13 Airport Code: EBC						
US Y FEE						
07/17	07/16	THE PIN MAN 9185872405 OK	24266573198206000095018	5947	20.00	
07/19	07/18	SUPERSHUTTLE EXECUCARSFO 8002583826 CA	24493983200207874505217	4789	22.00	
07/22	07/18	CHARLOTTE AVIATION/PRKNG CHARLOTTE NC	24001753200400912005207	9399	30.00	
07/22	07/18	USAIRWAYS 0372321692172SAN FRANCISCOCA	24792623200642000750461	3063	25.00	
0372321692172						
Departure Date: 07/18/13 Airport Code: EBC						
US Y FEE						
						Total Activity
Account Number: XXXX-XXXX-XXXX-						882.25
07/09	07/08	PANYARD INC 330-7453155 OH	24013393189000490149983	5733	200.00	



18382080 - 000079 - 0004 - 0009 - 2

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
07/11	07/10	POSITIVE PROMOTIONS 800-635-2666 NY	24692163191000859953109	5999	295.95	
07/12	07/11	A & B FLORAL WHOLESALE INCHARLOTTE NC	24412893192980006509831	5992	264.80	
07/12	07/11	STAPLS7102652787000001 877-8267755 GA	24164073192105102095811	5111	17.85	
07/17	07/16	THE GALLERY COLLECTION 201-6418996 NJ	24755423198121983290682	2741	103.65	

Total Activity
538.46

Account Number: XXXX-XXXX-XXXX-

07/01	06/28	Amazon.com AMZN.COM/BILLWA	24692163179000347099917	5942	121.56	
07/01	06/30	YOUTHLIGHT INC CHAPIN SC	24690513182207293900187	2741	57.90	
07/05	07/03	VENETIAN/PALAZZO FRT DESKLAS VEGAS NV	74610433185004062010664	3773		112.00
07/15	07/14	Amazon.com AMZN.COM/BILLWA	24692163195000182245229	5942	80.00	
07/17	07/16	ROCHESTER 100, INC 585-475-0200 NY	24692163198000131640105	5943	391.00	

Total Activity
1,254.00

Account Number: XXXX-XXXX-XXXX-

06/28	06/26	THE PHOENIX INN GREENVILLE SC	24071053178987125482072	7011	313.50	
		Arrival: 06/23/13				
06/28	06/26	THE PHOENIX INN GREENVILLE SC	24071053178987125482080	7011	313.50	
		Arrival: 06/23/13				
06/28	06/26	THE PHOENIX INN GREENVILLE SC	24071053178987125482163	7011	313.50	
		Arrival: 06/23/13				
06/28	06/26	THE PHOENIX INN GREENVILLE SC	24071053178987125482171	7011	313.50	
		Arrival: 06/23/13				

Total Activity
348.75

Account Number: XXXX-XXXX-XXXX-

07/15	07/12	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692163193000566009276	8299	152.64	
07/16	07/14	THE KICKIN CHICKEN DT CHARLESTON SC	24055233196200088201588	5812	131.68	
07/16	07/14	THE KICKIN CHICKEN DT CHARLESTON SC	24055233196200088201885	5812	44.47	
07/22	07/19	EQUIP RENTAL & SALES LANCLANCASTER SC	24050803200900010800337	5013	19.96	

Total Activity
804.10

Account Number: XXXX-XXXX-XXXX-

07/02	06/30	SPRINGHILL SUITES COLUMBICOLUMBIA SC	24610433182004040316389	3770	123.15	
		Arrival: 06/29/13				
07/02	06/30	SPRINGHILL SUITES COLUMBICOLUMBIA SC	24610433182004040316397	3770	123.15	
		Arrival: 06/29/13				
07/02	06/30	SPRINGHILL SUITES COLUMBICOLUMBIA SC	24610433182004040316405	3770	123.15	
		Arrival: 06/29/13				
07/02	06/30	SPRINGHILL SUITES COLUMBICOLUMBIA SC	24610433182004040316413	3770	123.15	
		Arrival: 06/29/13				
07/22	07/18	APPERSON 562-356-3333 CA	24492153201849443476022	5099	311.50	

Total Activity
956.94

Account Number: XXXX-XXXX-XXXX-

06/28	06/26	THE HOME DEPOT #8913 LANCASTER SC	24610433178010186044608	5200	11.50	
07/01	06/27	THE HOME DEPOT #8913 LANCASTER SC	24610433179010186047667	5200	11.21	
07/10	07/08	THE HOME DEPOT #8913 LANCASTER SC	24610433190010185821687	5200	13.22	
07/11	07/09	THE HOME DEPOT #8913 LANCASTER SC	24610433191010185597096	5200	29.45	
07/12	07/10	THE HOME DEPOT #8913 LANCASTER SC	24610433192010185436328	5200	11.30	
07/15	07/11	THE HOME DEPOT #8913 LANCASTER SC	24610433193010185124790	5200	546.05	
07/15	07/11	THE HOME DEPOT #8913 LANCASTER SC	24610433193010185124923	5200	89.96	
07/22	07/18	THE HOME DEPOT #8913 LANCASTER SC	24610433200010184730069	5200	18.86	
07/22	07/19	MC BRIDE BLDG SPLIES/H LANCASTER SC	24388943200230149206611	5251	89.14	
07/22	07/19	THE HOME DEPOT #8913 LANCASTER SC	24610433201010184908441	5200	104.01	
07/22	07/19	THE HOME DEPOT #8913 LANCASTER SC	24610433201010184908276	5200	32.24	

Total Activity
304.27

Account Number: XXXX-XXXX-XXXX-

07/01	06/27	THE HOME DEPOT #8913 LANCASTER SC	24610433179010186047527	5200	11.28	
07/11	07/09	THE HOME DEPOT #8913 LANCASTER SC	24610433191010185597328	5200	27.76	
07/12	07/10	THE HOME DEPOT #8913 LANCASTER SC	24610433192010185437557	5200	7.92	
07/12	07/10	CODY TIRE COMPANY INC LANCASTER SC	24064133192900012500014	5532	6.00	
07/16	07/15	CARQUEST 01013895 LANCASTER SC	24431053196838000003058	5533	26.00	
07/17	07/16	FASTENAL COMPANY01 LANCASTER SC	24224433198104020131160	5251	91.56	
07/18	07/16	THE HOME DEPOT #8913 LANCASTER SC	24610433198010185326127	5200	57.65	
07/19	07/18	FASTENAL COMPANY01 803-286-0374 SC	24224433200104021511697	5251	34.02	
07/24	07/22	THE HOME DEPOT #8913 LANCASTER SC	24610433204010186240733	5200	42.08	

Total Activity
1,995.72

Account Number: XXXX-XXXX-XXXX-

07/01	06/28	NASP - PO BOX 301-657-0370 MD	24210733179207288700089	8699	190.00	
07/01	06/28	NASP - PO BOX 301-657-0370 MD	24210733179207288700097	8699	190.00	
07/05	07/04	VZWRLLS*PRPAY AUTOPAY 888-294-6804 CA	24692163185000523197008	4814	20.00	
07/11	07/09	SCHOLASTIC INC. KEY 6 800-724-6527 MO	24412953191200777900520	8299	1,044.22	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
07/18	07/17	PAYPAL *CATESOL	402-935-7733 SC	24492153198849280666540	8398	99.00
07/19	07/17	PAYPAL *CATESOL	402-935-7733 SC	24492153199849281117633	8398	99.00
07/24	07/22	DOLRTREE 937 00009373 LANCASTER SC	24164073204868029960005	5331	86.40	
07/25	07/24	WAL-MART #1030 LANCASTER SC	24226383206091002983392	5411	208.51	
07/25	07/24	WAL-MART #1030 LANCASTER SC	24226383206091008716408	5411	58.59	

Total Activity
71.17

Account Number: XXXX-XXXX-XXXX-XXXX

07/19	07/17	NEW JINS BUFFET LANCASTER SC	24071053199987144883933	5812	39.18	
07/22	07/18	AKADEMA INC 973-3041470 NJ	24019513200200133126701	5941	31.99	

Total Activity
2,151.99

Account Number: XXXX-XXXX-XXXX-XXXX

07/11	07/09	BUFORD LITTLE GENERAL STOLANCASTER SC	24122133191701868221791	5541	29.00	
07/18	07/16	BUFORD LITTLE GENERAL STOLANCASTER SC	24122133198701868221604	5541	39.00	
07/22	07/18	WINONAS FLOWERS & GIFTS 803-2860010 SC	24064133200900016900020	5992	42.80	
07/23	07/22	WAL-MART #1030 LANCASTER SC	24226383204091008484157	5411	61.47	
07/25	07/23	BUFORD LITTLE GENERAL STOLANCASTER SC	24122133205701868221092	5541	38.00	
07/25	07/24	WAL-MART #1030 LANCASTER SC	24226383206091002578325	5411	161.96	
07/26	07/25	OFFICEMAX CT*IN#539762 800-472-6473 IL	24445003206300294583193	5943	1,779.76	

Total Activity
3,197.67

Account Number: XXXX-XXXX-XXXX-XXXX

06/28	06/26	CITY ELECTRIC #34 LANCASTER SC	24122693178004694302939	5065	302.18	
07/10	07/08	CITY ELECTRIC #34 LANCASTER SC	24122693190004712110268	5065	98.60	
07/11	07/09	CITY ELECTRIC #34 LANCASTER SC	24122693191004713557318	5065	34.49	
07/23	07/22	C C DICKSON CO 1020 ROCK HILL SC	24001753203206724100095	1711	314.44	
07/24	07/22	CITY ELECTRIC #34 LANCASTER SC	24122693204004732591020	5065	60.95	
07/24	07/23	C C DICKSON CO 1020 ROCK HILL SC	24001753204206724200217	1711	1,750.68	
07/24	07/23	HOBART SERVICE-SE 937-332-3000 OH	24110393204816001052983	5046	425.38	
07/25	07/23	CITY ELECTRIC #34 LANCASTER SC	24122693205004734014137	5065	205.69	
07/25	07/24	FASTENAL COMPANY01 803-286-0374 SC	24224433206104019641344	5251	5.26	

Total Activity
826.36

Account Number: XXXX-XXXX-XXXX-XXXX

07/16	07/15	WAL-MART #1030 LANCASTER SC	24226383197091005814686	5411	75.41	
07/18	07/16	CVS PHARMACY #5476 Q03 LANCASTER SC	24445003198100406159720	5912	11.20	
07/18	07/17	ROCHESTER 100, INC 585-475-0200 NY	24692163199000493079289	5943	632.50	
07/24	07/22	TLF GRACES FLORIST CHARLOTTE NC	24717053204152044212427	5992	48.26	
07/26	07/24	TLF GRACES FLORIST CHARLOTTE NC	24717053206152064722857	5992	58.99	

Total Activity
1,127.28

Account Number: XXXX-XXXX-XXXX-XXXX

07/03	07/02	VZWRLSS*PREPAID PYMNT 888-294-6804 CA	24692163183000729244135	4814	30.00	
07/09	07/08	VZWRLSS*PRPAY AUTOPAY 888-294-6804 CA	24692163189000887356667	4814	30.00	
07/12	07/12	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163193000254648690	5942	54.87	
07/15	07/11	MARSINOS COSTUMES & NOVEL330-2240745 OH	24767893193193340764902	7296	175.43	
07/16	07/15	POSITIVE PROMOTIONS 800-635-2666 NY	24692163196000678686430	5999	836.98	

Total Activity
69.47

Account Number: XXXX-XXXX-XXXX-XXXX

07/19	07/18	CARQUEST 01013895 LANCASTER SC	24431053199838000003295	5533	41.47	
07/24	07/22	CAROLINA GARAGE LANCASTER SC	24073143204900014400019	7538	28.00	

Total Activity
232.35

Account Number: XXXX-XXXX-XXXX-XXXX

07/04	07/02	THE HOME DEPOT #8913 LANCASTER SC	24610433184010186580330	5200	52.24	
07/12	07/10	THE HOME DEPOT #8913 LANCASTER SC	24610433192010185437912	5200	35.67	
07/17	07/15	THE HOME DEPOT #8913 LANCASTER SC	24610433197010185596225	5200	43.14	
07/19	07/17	THE HOME DEPOT #8913 LANCASTER SC	24610433199010185196834	5200	21.04	
07/24	07/22	THE HOME DEPOT #8913 LANCASTER SC	24610433204010186241434	5200	36.03	
07/26	07/25	LOWES #03040* INDIAN LAND SC	24692163206000286842530	5200	44.23	

Total Activity
2,200.34

Account Number: XXXX-XXXX-XXXX-XXXX

07/09	07/08	C C DICKSON CO 1020 ROCK HILL SC	24001753189206724100028	1711	125.15	
07/11	07/10	C C DICKSON CO 1020 ROCK HILL SC	24001753191206724300087	1711	202.65	
07/11	07/10	CRESCENT ELECTRIC 184 815-747-3145 IL	24493983192026496886353	5065	548.68	
07/12	07/11	C C DICKSON CO 1020 ROCK HILL SC	24001753192206724400092	1711	1,252.31	
07/18	07/17	C C DICKSON CO 1020 ROCK HILL SC	24001753198206724800105	1711	71.55	

Total Activity
1,368.61

Account Number: XXXX-XXXX-XXXX-XXXX

07/01	06/28	SHERWIN WILLIAMS #2429 LANCASTER SC	24610433179004015151881	5231	14.86	
07/02	07/01	SHERWIN WILLIAMS #2429 LANCASTER SC	24610433182004013152126	5231	558.89	
07/15	07/12	SHERWIN WILLIAMS #2429 LANCASTER SC	24610433193004012142208	5231	31.05	
07/22	07/19	SHERWIN WILLIAMS #2429 LANCASTER SC	24610433200004012237512	5231	29.15	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
07/25	07/24	SHERWIN WILLIAMS #2429 LANCASTER SC	24610433205004012150082	5231	113.66	
07/26	07/25	SHERWIN WILLIAMS #2429 LANCASTER SC	24610433206004016150210	5231	621.00	
						Total Activity
						275.13
Account Number: XXXX-XXXX-XXXX-XXXX						
07/10	07/08	BUDS TIRE SALES 803-2866112 SC	24064133190900014012671	5532	11.00	
07/25	07/23	THE HOME DEPOT #8913 LANCASTER SC	24610433205010185310619	5200	38.85	
07/26	07/25	C C DICKSON CO 1020 ROCK HILL SC	24001753206206724400047	1711	225.28	
						Total Activity
						3,932.28
Account Number: XXXX-XXXX-XXXX-XXXX						
07/12	07/10	DOLLAR GENERAL # 11333 HEATH SPRINGSSC	24445003192100314583090	5331	10.80	
07/15	07/12	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692163193000404345304	5969	71.90	
07/15	07/12	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692163193000404345312	5969	73.91	
07/15	07/12	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692163193000404345320	5969	72.48	
07/15	07/12	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692163193000404345387	5969	73.63	
07/15	07/12	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692163193000404345775	5969	75.32	
07/15	07/12	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692163193000404345783	5969	66.00	
07/15	07/12	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692163193000404345791	5969	63.82	
07/15	07/12	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692163193000404345981	5969	72.27	
07/15	07/12	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692163193000404345999	5969	72.13	
07/15	07/12	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692163193000404346005	5969	74.37	
07/15	07/12	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692163193000404346013	5969	71.17	
07/15	07/12	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692163193000404346039	5969	74.41	
07/15	07/12	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692163193000404346062	5969	76.90	
07/16	07/15	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692163196000426665710	5969	22.33	
07/17	07/16	SSI*PREMIER HAM&STEPH 800-248-9171 WI	24692163197000043757329	5943	1,843.60	
07/18	07/17	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692163198000290850495	5969	63.45	
07/19	07/18	OFFICEMAX CT*IN#419400 800-472-6473 IL	24445003199300290534330	5943	70.77	
07/19	07/18	ROCHESTER 100, INC 585-475-0200 NY	24692163200000854533210	5943	760.00	
07/24	07/23	WAL-MART #1030 LANCASTER SC	24226383205091001085687	5411	30.03	
07/25	07/23	THE HOME DEPOT #8913 LANCASTER SC	24610433205010185308712	5200	192.99	
						Total Activity
						1,931.00
Account Number: XXXX-XXXX-XXXX-XXXX						
06/28	06/26	THE HOME DEPOT #8913 LANCASTER SC	24610433178010186044749	5200	118.89	
06/28	06/26	THE HOME DEPOT #8913 LANCASTER SC	24610433178010186044251	5200	21.57	
07/10	07/08	THE HOME DEPOT #8913 LANCASTER SC	24610433190010185821604	5200	29.61	
07/10	07/09	LOWES #03040* INDIAN LAND SC	24692163190000344994420	5200	38.69	
07/11	07/09	EXXONMOBIL 47750450 LANCASTER SC	24164053191378002499564	5542	40.00	
07/11	07/09	THE HOME DEPOT #8913 LANCASTER SC	24610433191010185597088	5200	9.15	
07/11	07/09	J&S INC 803-2867941 SC	24064133191900013823937	1771	852.57	
07/11	07/10	CATAWBA TIRE LANCASTER SC	24493983191207453600034	5532	6.00	
07/15	07/11	THE HOME DEPOT #8913 LANCASTER SC	24610433193010185124725	5200	34.03	
07/16	07/15	LOWES #03040* INDIAN LAND SC	24692163196000581164913	5200	97.02	
07/19	07/17	THE HOME DEPOT #8913 LANCASTER SC	24610433199010185196958	5200	48.53	
07/22	07/19	MC BRIDE BLDG SPLIES/H LANCASTER SC	24388943200230149206702	5251	51.17	
07/25	07/23	THE HOME DEPOT #8913 LANCASTER SC	24610433205010185309223	5200	519.21	
07/26	07/25	LOWES #03040* INDIAN LAND SC	24692163206000176247048	5200	58.56	
07/26	07/25	CATAWBA TIRE LANCASTER SC	24493983206207453900056	5532	6.00	
						Total Activity
						212.65
Account Number: XXXX-XXXX-XXXX-XXXX						
06/28	06/26	THE HOME DEPOT #8913 LANCASTER SC	24610433178010186044343	5200	7.54	
07/03	07/01	THE HOME DEPOT #8913 LANCASTER SC	24610433183010186584192	5200	60.13	
07/09	07/08	LOWES #03040* INDIAN LAND SC	24692163189000964655031	5200	12.93	
07/18	07/17	EQUIP RENTAL & SALES LA 2LANCASTER SC	24050803198900010200052	5013	65.00	
07/19	07/18	PORTER BELK LUMBER LANCASTER SC	24493983200286151000019	5039	12.96	
07/23	07/21	BOJANGLES 303 01003037 LANCASTER SC	24164073203430241530883	5814	21.80	
07/26	07/25	PORTER BELK LUMBER LANCASTER SC	24493983207286151500011	5039	32.29	
						Total Activity
						723.55
Account Number: XXXX-XXXX-XXXX-XXXX						
07/18	07/17	THE LANCASTER NEWS 803-2831133 SC	24767253199000000265859	5192	40.00	
07/22	07/19	DATA MANAGEMENT INC. 860-6778586 CT	24275393201418900018654	5111	208.00	
07/26	07/25	USPS 45474009232308868 LANCASTER SC	24164073206418188674829	9402	475.55	
						Total Activity
						3,021.80
Account Number: XXXX-XXXX-XXXX-XXXX						
07/04	07/03	Amazon.com AMZN.COM/BILLWA	24692163184000301570385	5942	226.56	
07/04	07/04	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163185000508543994	5942	312.40	
07/08	07/05	INTERSTATE ALL BATTERY MONROE NC	24692163187000348033022	5533	283.96	
07/09	07/08	SILICONMOUNTAIN 888-745-6866 MO	24492153189849654045835	5199	36.33	
07/10	07/09	UPS (800) 811-1648 LANCASTER SC	24692163190000480744076	4214	25.34	

XXXX-XXXX-XXXX-
June 28, 2013 - July 27, 2013
Page 12 of 18

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
07/11	07/09	OFFICE MAX MONROE NC	24445003191100411282803	5943	64.04	
07/11	07/09	OFFICE MAX MONROE NC	24445003191100411282985	5943	277.53	
07/11	07/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163191000638927465	5942	39.39	
07/15	07/12	OFFICE MAX MONROE NC	24445003194100367820348	5943	6.19	
07/15	07/13	Amazon.com AMZN.COM/BILLWA	24692163194000930016428	5942	62.06	
07/17	07/17	Amazon.com AMZN.COM/BILLWA	24692163198000133021700	5942	62.49	
07/18	07/17	B & H PHOTO-VIDEO.COM 800-9479950 NY	24767903198199016487704	5969	694.73	
07/22	07/19	STAPLS7103096714000001 877-8267755 GA	24164073200105180706750	5111	25.27	
07/22	07/19	STAPLS7103096714000002 877-8267755 GA	24164073200105970706754	5111	33.69	
07/23	07/22	Amazon.com AMZN.COM/BILLWA	24692163203000149168308	5942	391.60	
07/23	07/23	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163204000350425925	5942	252.26	
07/24	07/23	Amazon.com AMZN.COM/BILLWA	24692163204000485305141	5942	227.96	

Total Activity
10.73

Account Number: XXXX-XXXX-XXXX-

06/28	06/26	THE HOME DEPOT #8913 LANCASTER SC	24610433178010186044871	5200	10.73	
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Total Activity
407.87

Account Number: XXXX-XXXX-XXXX-

06/28	06/27	BELK #56 LANCASTER LANCASTER SC	24445003179600205136483	5311	300.00	
07/12	07/11	WAL-MART #1030 LANCASTER SC	24226383193091007425360	5411	107.87	

Total Activity
855.01

Account Number: XXXX-XXXX-XXXX-

07/17	07/16	OFFICEMAX CT*IN#411013 800-472-6473 IL	24445003198000248015249	5943	244.98	
07/18	07/17	WAL-MART #1030 LANCASTER SC	24226383199091000881886	5411	15.03	
07/19	07/18	THE LANCASTER NEWS 803-2831133 SC	24767253200000000197661	5192	52.95	
07/25	07/23	SCASA 00 OF 00803-7988380 SC	24559303205400005770043	8398	125.00	
07/25	07/23	SCASA 00 OF 00803-7988380 SC	24559303205400005770050	8398	200.00	
07/25	07/24	WAL-MART #4237 INDIAN LAND SC	24226383205360984605260	5411	24.62	
07/25	07/24	WAL-MART #1030 LANCASTER SC	24226383206091004372099	5411	192.43	

Total Activity
348.76

Account Number: XXXX-XXXX-XXXX-

06/28	06/26	THE PHOENIX INN GREENVILLE SC	24071053178987125482189	7011	10.60	
		Arrival: 06/23/13				
07/02	06/28	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326883182666000639314	5533	338.16	

Total Activity
7.49

Account Number: XXXX-XXXX-XXXX-

07/18	07/16	DOLLAR-GENERAL #3223 LANCASTER SC	24445003198100406507555	5331	7.49	
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Total Activity
788.42

Account Number: XXXX-XXXX-XXXX-

07/12	07/10	SCHOOLMART 410-6748202 MD	24301733192701318684555	8299	788.42	
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Total Activity
659.55

Account Number: XXXX-XXXX-XXXX-

07/12	07/11	VZWLSS*PRPAY AUTOPAY 888-294-6804 CA	24692163192000995005227	4814	30.00	
07/12	07/11	RITE AID STORE #11664 LANCASTER SC	24792623193691210124735	5912	350.00	
07/12	07/11	USPS 45474009232308868 LANCASTER SC	24164073192418188663489	9402	46.00	
07/15	07/14	SQ *SF TOWN TAXI San FranciscoCA	24692163195000216151260	4121	44.55	
07/16	07/14	USAIRWAYS 0372321121925CHARLOTTE NC	24792623196642000371058	3063	50.00	

0372321121925

Departure Date: 07/14/13 Airport Code: EBC

US Y FEE

07/22	07/20	DANYS LIMO OAKLAND CA	24493983202286135500090	4121	40.00	
07/22	07/20	CHARLOTTE AVIATION/PRKNG CHARLOTTE NC	24001753202400914005203	9399	49.00	
07/22	07/20	USAIRWAYS 0372321919120SAN FRANCISCOCA	24792623202642000594065	3063	50.00	

0372321919120

Departure Date: 07/20/13 Airport Code: EBC

US Y FEE

Total Activity
25.00

Account Number: XXXX-XXXX-XXXX-

07/25	07/23	CAROLINA GARAGE LANCASTER SC	24073143205900014500049	7538	25.00	
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Total Activity
478.12

Account Number: XXXX-XXXX-XXXX-

06/28	06/27	WAL-MART #4237 INDIAN LAND SC	24226383178360539643454	5411	102.29	
06/28	06/27	TARGET 00020909 CHARLOTTE NC	24164073178091007819737	5411	81.48	
07/01	06/27	MARSHALLS #0536 CHARLOTTE NC	24445003179100433555190	5651	228.36	
07/01	07/01	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163182000326235404	5942	65.99	
07/10	07/09	STAPLS9241414058000 800-3333330 CA	24164073190105126890082	5111	748.99	
07/17	07/16	STAPLS9241414058001 EUREKA CA	74164073197105000002810	5111		748.99

XXXX-XXXX-XXXX-
June 28, 2013 - July 27, 2013
Page 13 of 18

Transactions

Posting Transaction									
Date	Date	Description	Reference Number	MCC	Charge	Credit			
						Total Activity			
Account Number: XXXX-XXXX-XXXX-XXXX						650.70			
06/28	06/27	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163178000106803435	5942	373.98				
06/28	06/27	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163178000098679645	5942	329.22				
06/28	06/26	USAIRWAYS 0372318926256CHARLOTTE NC	24792623178642000487047	3063	60.00				
0372318926256									
Departure Date: 06/26/13 Airport Code: EBC									
US Y FEE									
06/28	06/26	USAIRWAYS 0372318926290CHARLOTTE NC	24792623178642000487070	3063	25.00				
0372318926290									
Departure Date: 06/26/13 Airport Code: EBC									
US Y FEE									
06/28	06/27	WASH METRORAIL ARLINGTON VA	24164073178631130212142	4111	21.00				
07/01	06/28	THE NATIONAL FORUM TO ACCCHAMPAIGN IL	24506013179980173561242	8398	10.00				
07/01	06/28	THE NATIONAL FORUM TO ACCCHAMPAIGN IL	24506013179980173561283	8398	29.00				
07/01	06/28	ASSOCIATION FOR MIDDLE LE614-8954730 OH	24744553180122004091198	8211	80.00				
07/01	07/01	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163182000329861768	5942	333.99				
07/02	07/01	MARRIOTT 33783 CRYSTAL GTARLINGTON VA	24610433182004070101081	3509	77.50				
Arrival: 06/30/13									
07/02	06/30	CHARLOTTE AVIATION/PRKNG CHARLOTTE NC	24001753182400914012500	9399	35.00				
07/02	06/30	USAIRWAYS 0372319464055WASHINGTON DC	24792623182642000408021	3063	25.00				
0372319464055									
Departure Date: 06/30/13 Airport Code: EBC									
US Y FEE									
07/12	07/11	STAPLS9240144216001 EUREKA CA	74164073192105000003276	5111			748.99		
						Total Activity			
						819.10			
Account Number: XXXX-XXXX-XXXX-XXXX									
07/03	07/02	WAL-MART #1030 LANCASTER SC	24226383184091004891433	5411	34.33				
07/10	07/08	THE HOME DEPOT #8913 LANCASTER SC	24610433190010185821950	5200	17.69				
07/15	07/12	WAL-MART #0585 ROCK HILL SC	24226383194091001521080	5411	37.13				
07/15	07/13	WAL-MART #1030 LANCASTER SC	24226383195091008959761	5411	19.41				
07/15	07/13	WAL-MART #1030 LANCASTER SC	24226383195091005744000	5411	21.57				
07/18	07/16	THE HOME DEPOT #8913 LANCASTER SC	24610433198010185326192	5200	11.78				
07/18	07/16	NIS 703-3239170 VA	24073143198900014400017	5943	185.00				
07/18	07/16	FOX'S PIZZA DEN - LANCA LANCASTER SC	24071053198158115410806	5812	19.73				
07/24	07/22	MENTORING MINDS, L.P. 800-5855258 TX	24121573204580743453669	8299	200.66				
07/24	07/23	STAPLS7103191077000001 877-8267755 GA	24164073204105221274939	5111	135.66				
07/25	07/23	BIG LOTS STORES - #1588 LANCASTER SC	24445003205100408831095	5310	103.93				
07/26	07/25	WAL-MART #1030 LANCASTER SC	24226383207091000021376	5411	32.21				
						Total Activity			
						1,031.09			
Account Number: XXXX-XXXX-XXXX-XXXX									
06/28	06/27	STAPLS7101392973000003 877-8267755 GA	24164073178105961086479	5111	3.68				
06/28	06/27	STAPLS7101392973001001 ATLANTA GA	74164073178105000000247	5111			37.39		
07/01	06/28	STAPLS7102196418000001 877-8267755 GA	24164073179105275245570	5111	33.88				
07/01	06/28	STAPLS7102196418000002 877-8267755 GA	24164073179105975245573	5111	4.21				
07/10	07/09	WAL-MART #1030 LANCASTER SC	24226383191091006231068	5411	4.83				
07/11	07/09	THE GREAT BOOKS FOUNDATIO312-3325870 IL	24053303191900011409202	5192	275.00				
07/11	07/10	USPS POSTAL ST66100207 800-3447779 MO	24164073191418165314388	9402	93.75				
07/11	07/10	STAPLS7102634972000001 877-8267755 GA	24164073191105090624466	5111	77.17				
07/12	07/10	BIG LOTS STORES - #1588 LANCASTER SC	24445003192100314714844	5310	32.39				
07/15	07/12	STAPLS7102757133000001 877-8267755 GA	24164073193105117410921	5111	17.85				
07/15	07/13	STAPLS7101392973003001 ATLANTA GA	74164073195105000000170	5111			37.39		
07/19	07/17	SCHOOL OUTFITTERS 513-619-5336 OH	24072803199026519616847	5999	244.84				
07/25	07/23	BIG LOTS STORES - #1588 LANCASTER SC	24445003205100409059779	5310	96.70				
07/25	07/25	PLO*HEARTHSONG 800-533-4397 VA	24692163206000055538541	5945	155.91				
07/25	07/24	WAL-MART #1030 LANCASTER SC	24226383206091005375182	5411	32.65				
07/26	07/25	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163206000227777670	5942	7.49				
07/26	07/25	STAPLS7103303707000001 877-8267755 GA	24164073206105238201535	5111	15.11				
07/26	07/25	STAPLS7103303707000002 877-8267755 GA	24164073206105978201539	5111	10.41				
						Total Activity			
						187.67			
Account Number: XXXX-XXXX-XXXX-XXXX									
07/15	07/14	BART SFIA 5104646979 CA	24492153196200001267527	4111	10.00				
07/16	07/14	USAIRWAYS 0372321114311CHARLOTTE NC	24792623196642000368740	3063	25.00				
0372321114311									

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 07/14/13 Airport Code: EBC US Y FEE				
07/19	07/18	SQ *MOHAMMED ALSHAER Millbrae CA	24692163199000671659324	4121	50.00	
07/22	07/18	HILTON HOTELS SAN FRANCISCO CA	24906043200040200018496	3504	12.95	
		Arrival: 07/18/13				
07/22	07/18	AVIATION VALET PARKING CHARLOTTE NC	24001753200200414504552	7523	60.00	
07/22	07/18	USAIRWAYS 0372321647981 SAN FRANCISCO CA	24792623200642000749091	3063	25.00	
		0372321647981				
		Departure Date: 07/18/13 Airport Code: EBC US Y FEE				
07/22	07/18	HILTON HOTELS SAN FRANCISCO CA	24906043201040200016168	3504	4.72	
		Arrival: 07/18/13				

Total Activity
922.58

Account Number: XXXX-XXXX-XXXX-

07/12	07/10	BENDER BURKOT EAST COAST 252-2244631 NC	24060653192900016500276	5111	150.47	
07/12	07/11	STAPLS 7102668884000001 877-8267755 GA	24164073192105102655010	5111	271.85	
07/15	07/12	BENDER BURKOT EAST COAST 252-2244631 NC	24060653195900016700030	5111	64.28	
07/15	07/12	BENDER BURKOT EAST COAST 252-2244631 NC	24060653195900016700048	5111	48.76	
07/18	07/17	RGS Pay* 800-366-1920 CT	24692163198000257245754	8299	47.92	
07/18	07/16	LAKESHORE LEARNING MATER 310-537-8600 CA	24493983198200799303432	8299	50.55	
07/18	07/17	BSN*SPORT SUPPLY GROUP 806-527-7510 TX	24692163198000476320222	5137	51.39	
07/19	07/17	BENDER BURKOT EAST COAST 252-2244631 NC	24060653199900017000030	5111	50.05	
07/22	07/19	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692163200000022603978	5969	90.75	
07/22	07/18	BENDER BURKOT EAST COAST 252-2244631 NC	24060653200900017100068	5111	96.56	

Total Activity
2,778.02

Account Number: XXXX-XXXX-XXXX-

06/28	06/27	VTA*VICTORY TEAM 800-299-7822 CA	24692163178000092033658	5655	253.50	
07/02	07/01	VTA*VICTORY TEAM 800-299-7822 CA	24692163182000535629397	5655	242.55	
07/02	07/01	NFHS EDUCATION PROGRAMS 317-9726900 IN	24755413183131838313835	5942	75.00	
07/17	07/15	WINONAS FLOWERS & GIFTS 803-2860010 SC	24064133197900016600054	5992	35.00	
07/18	07/16	AIRPORT SHUTTLE 504-5871600 LA	24088023198198420777006	4789	228.00	
07/18	07/17	DELTA AIR 0068220515049 CHARLOTTE NC	24717053199871990534115	3058	25.00	
		0068220515049				
07/18	07/17	DELTA AIR 0068220315494 CHARLOTTE NC	24717053199871990536185	3058	25.00	
		0068220315494				
07/18	07/17	DELTA AIR 0068220114682 CHARLOTTE NC	24717053199871990650812	3058	25.00	
		0068220114682				
07/18	07/17	DELTA AIR 0068220515050 CHARLOTTE NC	24717053199871990767970	3058	25.00	
		0068220515050				
07/18	07/17	DELTA AIR 0068220315224 CHARLOTTE NC	24717053199871990886093	3058	25.00	
		0068220315224				
07/18	07/17	DELTA AIR 0068220315226 CHARLOTTE NC	24717053199871990886101	3058	25.00	
		0068220315226				
07/22	07/21	DELTA AIR 0068220375142 NEW ORLEANS LA	24717053203872030336416	3058	25.00	
		0068220375142				
07/22	07/21	DELTA AIR 0068220774202 NEW ORLEANS LA	24717053203872030465314	3058	25.00	
		0068220774202				
07/22	07/21	DELTA AIR 0068220375356 NEW ORLEANS LA	24717053203872030593792	3058	25.00	
		0068220375356				
07/22	07/21	DELTA AIR 0068220175047 NEW ORLEANS LA	24717053203872030593818	3058	25.00	
		0068220175047				
07/22	07/21	DELTA AIR 0068220774201 NEW ORLEANS LA	24717053203872030721344	3058	25.00	
		0068220774201				
07/22	07/21	DELTA AIR 0068220175046 NEW ORLEANS LA	24717053203872030721351	3058	25.00	
		0068220175046				
07/23	07/22	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692163203000076061369	5969	555.07	

Transactions

Posting Transaction		Description		Reference Number	MCC	Charge	Credit
Date	Date						
07/23	07/21	HILTON HOTELS	NEW ORLEANS LA	24906043203040200030415	3504	356.30	
		Arrival: 07/21/13					
07/23	07/21	HILTON HOTELS	NEW ORLEANS LA	24906043203040200027874	3504	356.30	
		Arrival: 07/21/13					
07/23	07/21	HILTON HOTELS	NEW ORLEANS LA	24906043203040200027882	3504	356.30	
		Arrival: 07/21/13					
07/23	07/21	CHARLOTTE AVIATION/PRKNG	CHARLOTTE NC	24001753203400915006605	9399	20.00	
						Total Activity	
Account Number: XXXX-XXXX-XXXX-XXXX						948.45	
07/12	07/10	FORMS AND SUPPLY - AOPD	704-5988971 NC	24639233192900016209988	5044	709.46	
07/12	07/11	STAPLS7102697031000001	877-8267755 GA	24164073192105104081686	5111	238.99	
						Total Activity	
Account Number: XXXX-XXXX-XXXX-XXXX						1,773.11	
07/01	06/27	LANCASTER JEWELERS	LANCASTER SC	24071053179158104764851	5944	50.00	
07/02	07/01	DELTA AIR 0062172575919	ATLANTA GA	24717053183871830841678	3058	420.10	
		0062172575919					
07/02	07/01	DELTA AIR 0060766580191	ATLANTA GA	24717053183871830841686	3058	25.00	
		0060766580191					
07/10	07/08	4 ALL PROMO'S / K-READ	866-732-3386 CT	24136003190980002637951	5999	414.11	
07/15	07/11	US INK & TONER INC	704-6445699 NC	24060653193900019110593	5999	736.21	
07/15	07/12	WAL-MART #1030	LANCASTER SC	24226383194091003746131	5411	43.07	
07/16	07/14	USAIRWAYS 0372321122465	CHARLOTTE NC	24792623196642000371207	3063	25.00	
		0372321122465					
		Departure Date: 07/14/13 Airport Code: EBC					
		US Y FEE					
07/22	07/18	HILTON HOTELS	SAN FRANCISCO CA	24906043200040200018652	3504	29.90	
		Arrival: 07/18/13					
07/22	07/18	USAIRWAYS 0372321672744	SAN FRANCISCO CA	24792623200642000749729	3063	25.00	
		0372321672744					
		Departure Date: 07/18/13 Airport Code: EBC					
		US Y FEE					
07/22	07/18	HILTON HOTELS	SAN FRANCISCO CA	24906043201040200016150	3504	4.72	
		Arrival: 07/18/13					
						Total Activity	
Account Number: XXXX-XXXX-XXXX-XXXX						2,029.82	
07/10	07/09	SHERWIN WILLIAMS #2429	LANCASTER SC	24610433190004020139181	5231	124.20	
07/11	07/10	SHERWIN WILLIAMS #2429	LANCASTER SC	24610433191004013129446	5231	776.25	
07/19	07/18	SHERWIN WILLIAMS #2429	LANCASTER SC	24610433199004012121271	5231	443.70	
07/22	07/18	ADVANCE AUTO PARTS #6179	LANCASTER SC	24326883200666000695678	5533	64.67	
07/23	07/22	SHERWIN WILLIAMS #2429	LANCASTER SC	24610433203004014286035	5231	621.00	
						Total Activity	
Account Number: XXXX-XXXX-XXXX-XXXX						180.00	
07/08	07/06	SUNSHINE SHUTTLE	850-650-6333 FL	24828243188001040942292	4121	65.00	
07/12	07/10	SUNSHINE SHUTTLE	850-650-6333 FL	24828243192001064094511	4121	115.00	
						Total Activity	
Account Number: XXXX-XXXX-XXXX-XXXX						207.24	
06/28	06/27	SUBBIE'S SANDWICH	LANCASTER SC	24224433179103000471458	5814	66.00	
07/09	07/08	CRACKER BARREL #13 NASH/MNASHVILLE	TN	24445003190000239791491	5814	13.84	
07/10	07/09	GAYLORD OPRYLAND HTL F/D NASHVILLE	TN	24610433190004077013867	3509	85.60	
		Arrival: 07/08/13					
07/11	07/09	CANEY FORK NASHVILLE	NASHVILLE TN	24755423191641911550516	5812	19.37	
07/15	07/11	INN AT OPRYLAND - F&B	NASHVILLE TN	24610433193004099185260	3509	19.34	
		Arrival: 07/11/13					
07/15	07/12	CRACKER BARREL #13 NASH/MNASHVILLE	TN	24445003194000270229381	5814	11.56	
07/15	07/13	GAYLORD OPRYLAND HTL F/D NASHVILLE	TN	74610433195004076191227	3509		8.47
						Total Activity	
Account Number: XXXX-XXXX-XXXX-XXXX						25.93	
07/18	07/16	FORMS AND SUPPLY - AOPD	704-5988971 NC	24639233198900017104877	5044	25.93	
						Total Activity	
Account Number: XXXX-XXXX-XXXX-XXXX						110.03	
07/17	07/15	SNIPES CO	ROCK HILL SC	24767893197197281459105	7399	12.96	
07/18	07/16	KERSHAW HARDWARE & SUPPLY	803-4758508 SC	24064133198900017500013	5251	97.07	
						Total Activity	
Account Number: XXXX-XXXX-XXXX-XXXX						1,812.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
06/28	06/27	SQ *CAKES AND MORE BY PIELancaster SC	24692163178000093172398	5812	1,402.50	
07/25	07/24	BJ WHOLESALE #0114 PINEVILLE NC	24445003206600249735743	5300	409.50	

Total Activity

45.36

Account Number: XXXX-XXXX-XXXX-

07/01	06/27	TLF RAYS FLOWERS LLC LANCASTER SC	24717053179151792595786	5992	45.36	
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Total Activity

1,989.08

Account Number: XXXX-XXXX-XXXX-

07/12	07/10	DEMCO INC 800-9624463 WI	24325453192900013900012	5111	296.98	
07/19	07/17	US INK & TONER INC 704-6445699 NC	24060653199900019525448	5999	1,010.13	
07/26	07/25	Amazon.com AMZN.COM/BILLWA	24692163206000302477519	5942	85.35	
07/26	07/25	Amazon.com AMZN.COM/BILLWA	24692163206000299029810	5942	155.64	
07/26	07/25	Amazon.com AMZN.COM/BILLWA	24692163206000308122267	5942	440.98	

Total Activity

724.65

Account Number: XXXX-XXXX-XXXX-

07/10	07/09	PAYPAL *IDENTAKID 402-935-7733 FL	24492153190849727582787	5331	357.19	
07/17	07/16	GARDEN RIDGE - 013 PINEVILLE NC	24692163198000155340442	5719	203.75	
07/25	07/24	GARDEN RIDGE - 013 PINEVILLE NC	24692163206000016496201	5719	21.44	
07/26	07/25	GARDEN RIDGE - 047 CONCORD NC	24692163207000379202864	5719	142.27	

Total Activity

1,108.81

Account Number: XXXX-XXXX-XXXX-

07/16	07/15	LOWES #03040* INDIAN LAND SC	24692163196000620454317	5200	117.72	
07/18	07/17	SUNSHINE WALLCOVERING & 800-628-7134 OH	24765013199286495922498	5231	54.82	
07/19	07/16	THE JAMES F MARTIN INN CLEMSON SC	24064133199900017986286	7011	95.00	
Arrival: 07/15/13						
07/19	07/16	THE JAMES F MARTIN INN CLEMSON SC	24064133199900017986328	7011	105.45	
Arrival: 07/15/13						
07/19	07/16	THE JAMES F MARTIN INN CLEMSON SC	74064133199900017986299	7011	95.00	
07/22	07/17	APPERSON 562-356-3333 CA	24492153200849377402748	5099	830.82	

Total Activity

2,556.25

Account Number: XXXX-XXXX-XXXX-

07/08	07/05	JOHN DEERE LANDSCAPES461 PINEVILLE NC	24492153186606044760322	5085	549.92	
07/08	07/05	EXXONMOBIL 47750450 LANCASTER SC	24164053187378002719611	5542	7.70	
07/08	07/07	WAL-MART #4237 INDIAN LAND SC	24226383188360712279553	5411	25.42	
07/08	07/07	MARATHON PETRO126888 ROCK HILL SC	24299103188000438910610	5542	45.89	
07/08	07/07	LOWES #03040* INDIAN LAND SC	24692163189000820055756	5200	30.42	
07/12	07/10	EXXONMOBIL 47750450 LANCASTER SC	24164053192378002576808	5542	36.85	
07/16	07/12	NAMES IN A HURRY FORT MILL SC	24635653196383371153092	2791	517.86	
07/17	07/15	EXXONMOBIL 47750450 LANCASTER SC	24164053197378002610313	5542	21.02	
07/17	07/17	AED SUPERSTORE 800-544-0048 WI	24224433198105007721501	5047	54.30	
07/18	07/17	WENDYS 61 INDIAN LAND SC	24445003199000244640916	5814	29.33	
07/22	07/19	LOWES #03040* INDIAN LAND SC	24692163200000156452457	5200	63.86	
07/22	07/20	LOWES #03040* INDIAN LAND SC	24692163201000550550012	5200	83.03	
07/22	07/19	ADVANCE AUTO PARTS #7162 FORT MILL SC	24326883201666000417270	5533	27.81	
07/23	07/22	LOWES #03040* INDIAN LAND SC	24692163203000093174989	5200	288.11	
07/24	07/22	LOWES #03040* INDIAN LAND SC	24692163204000374502469	5200	150.53	
07/24	07/23	LOWES #03040* INDIAN LAND SC	24692163204000521061583	5200	130.51	
07/24	07/23	LOWES #03040* INDIAN LAND SC	24692163204000571490997	5200	138.87	
07/24	07/23	MARATHON PETRO126888 ROCK HILL SC	24299103204001477431112	5542	34.61	
07/24	07/23	LOWES #03040* INDIAN LAND SC	74692163204000521062206	5200	24.58	
07/25	07/24	NAMES IN A HURRY FORT MILL SC	24635653205383351334307	2791	344.79	

Total Activity

452.77

Account Number: XXXX-XXXX-XXXX-

07/15	07/11	CAROLINA GARAGE LANCASTER SC	24073143193900014000077	7538	48.00	
07/19	07/18	JANAM TECHNOLOGIES 877-526-2699 NY	24323003199123708010033	5999	250.00	
07/22	07/18	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326883200666000285686	5533	139.66	
07/22	07/18	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326883200666000285694	5533	15.11	

Total Activity

2,494.98

Account Number: XXXX-XXXX-XXXX-

07/05	07/03	ORKIN #410 866-5070006 SC	24632693185185175414402	7342	49.00	
07/05	07/03	ORKIN #410 866-5070006 SC	24632693185185175414501	7342	98.00	
07/05	07/03	ORKIN #410 866-5070006 SC	24632693185185175414600	7342	49.00	
07/05	07/03	ORKIN #410 866-5070006 SC	24632693185185175414709	7342	100.00	
07/05	07/03	ORKIN #410 866-5070006 SC	24632693185185175414808	7342	78.00	
07/05	07/03	ORKIN #410 866-5070006 SC	24632693185185175414907	7342	75.00	
07/05	07/03	ORKIN #410 866-5070006 SC	24632693185185175415003	7342	70.00	
07/05	07/03	ORKIN #410 866-5070006 SC	24632693185185175415102	7342	88.00	
07/05	07/03	ORKIN #410 866-5070006 SC	24632693185185175415201	7342	115.00	
07/05	07/03	ORKIN #410 866-5070006 SC	24632693185185175415300	7342	49.00	

Transactions

Posting Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit
07/05	07/03	ORKIN #410	866-5070006 SC	24632693185185175415409	7342	68.00	
07/05	07/03	ORKIN #410	866-5070006 SC	24632693185185175415508	7342	49.00	
07/05	07/03	ORKIN #410	866-5070006 SC	24632693185185175415607	7342	66.00	
07/05	07/03	ORKIN #410	866-5070006 SC	24632693185185175415706	7342	30.00	
07/05	07/03	ORKIN #410	866-5070006 SC	24632693185185175415805	7342	40.00	
07/05	07/03	ORKIN #410	866-5070006 SC	24632693185185175415904	7342	70.00	
07/05	07/03	ORKIN #410	866-5070006 SC	24632693185185175416001	7342	63.00	
07/05	07/03	ORKIN #410	866-5070006 SC	24632693185185175416100	7342	100.00	
07/05	07/03	ORKIN #410	866-5070006 SC	24632693185185175416209	7342	49.00	
07/05	07/03	ORKIN #410	866-5070006 SC	24632693185185175416308	7342	140.00	
07/05	07/03	ORKIN #410	866-5070006 SC	24632693185185175416407	7342	86.00	
07/05	07/03	ORKIN #410	866-5070006 SC	24632693185185175416506	7342	63.00	
07/05	07/03	ORKIN #410	866-5070006 SC	24632693185185175416605	7342	75.00	
07/05	07/03	ORKIN #410	866-5070006 SC	24632693185185175416704	7342	30.00	
07/05	07/03	ORKIN #410	866-5070006 SC	24632693185185175416803	7342	250.00	
07/05	07/03	ORKIN #410	866-5070006 SC	24632693185185175416902	7342	35.00	
07/05	07/03	ORKIN #410	866-5070006 SC	24632693185185175417009	7342	38.90	
07/05	07/03	ORKIN #410	866-5070006 SC	24632693185185175417108	7342	59.00	
07/05	07/03	ORKIN #410	866-5070006 SC	24632693185185175417207	7342	80.00	
07/05	07/03	ORKIN #410	866-5070006 SC	24632693185185175417306	7342	88.00	
07/05	07/03	ORKIN #410	866-5070006 SC	24632693185185175417405	7342	49.00	
07/12	07/11	USPS 45474009232308868	LANCASTER SC	24164073192418158673872	9402	46.86	
07/19	07/18	WAL-MART #1030	LANCASTER SC	24226383200091003354862	5411	10.53	
07/22	07/19	DOLLAR GENERAL #10381	MAGGIE VALLEY NC	24445003201100378646410	5331	12.84	
07/26	07/24	BOGEN COMMUNICATIONS	201-9952084 NJ	24071053206987154084126	5732	124.85	

Account Number: XXXX-XXXX-XXXX-

07/01	06/28	LANCASTER CITGO	LANCASTER SC	24610433181004089510539	5541	10.00			
07/01	06/29	LANCASTER CITGO	LANCASTER SC	24610433181004089510984	5541	6.75			
07/01	06/29	HOME SPECIALTIES	LANCASTER SC	24789163181544279300033	5261	81.93			
07/01	06/29	LANCASTER CITGO	LANCASTER SC	24610433181004071701559	5541	16.00			
07/08	07/06	LANCASTER CITGO	LANCASTER SC	24610433188004070182507	5541	15.50			
07/19	07/18	LANCASTER CITGO	LANCASTER SC	24610433199004074280379	5541	16.05			
07/22	07/19	LANCASTER CITGO	LANCASTER SC	24610433202004073732334	5541	20.00			
07/26	07/24	LANCASTER CITGO	LANCASTER SC	24610433206004074168476	5541	21.00			
07/26	07/25	WAL-MART #1030	LANCASTER SC	24226383207091000019685	5411	30.21			
						Total Activity	147.01		

Account Number: XXXX-XXXX-XXXX-

07/03	07/01	THE HOME DEPOT #8913	LANCASTER SC	24610433183010186583855	5200	13.44			
07/25	07/23	THE HOME DEPOT #8913	LANCASTER SC	24610433205010185309306	5200	113.66			
07/25	07/23	THE HOME DEPOT #8913	LANCASTER SC	24610433205010185309413	5200	19.91			
						Total Activity	52.66		

Account Number: XXXX-XXXX-XXXX-

07/10	07/09	WAL-MART #1030	LANCASTER SC	24226383191091000188728	5411	52.66			
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Account Number: XXXX-XXXX-XXXX-

07/23	07/22	VISTAPR*VistaPrint.com	866-6148002 CA	24717053204732043504567	2741	56.22			
07/23	07/22	VISTAPR*VistaPrint.com	866-6148002 CA	24717053204732043504682	2741	5.00			
07/23	07/22	VISTAPR*VistaPrint.com	866-6148002 CA	24717053204732043504765	2741	5.50			
07/23	07/22	VISTAPR*VistaPrint.com	866-6148002 CA	24717053204732043504815	2741	4.00			
07/25	07/24	CALENDARS	800-365-9327 NY	24692163205000791845490	5111	51.97			
07/25	07/24	GTM SPORTSWEAR	785-5378822 KS	24755423205172051387828	5655	935.00			
07/25	07/23	SCHOOL OUTFITTERS	513-619-5336 OH	24072803205026537298208	5999	276.10			
07/26	07/24	LEGO EDUCATION	620-231-0000 KS	24412953206206144300586	8299	616.87			
07/26	07/25	WWW.SKETCHFORSCHOOLS.COM	877-3975655 WA	24275393206390800964672	2741	804.00			
						Total Activity	2,754.66		

Account Number: XXXX-XXXX-XXXX-

07/09	07/08	CARQUEST 01013895	LANCASTER SC	24431053189838000002570	5533	39.29			
07/11	07/09	THE HOME DEPOT #8913	LANCASTER SC	24610433191010185597872	5200	145.10			
07/12	07/11	CARQUEST 01013895	LANCASTER SC	24431053192838000002906	5533	12.30			
07/17	07/15	SMALL'S FOOD CENTER	KERSHAW SC	24427333197710001497095	5411	27.80			
07/26	07/25	CARQUEST 01013895	LANCASTER SC	24431053206838000002660	5533	40.51			
						Total Activity	265.00		

Account Number: XXXX-XXXX-XXXX-

07/01	06/28	SAFE-CARD ID SERVICES	704-535-5200 NC	24323003180207634600115	5946	3,682.50			
07/11	07/09	SAFE-CARD ID SERVICES	704-535-5200 NC	24323003191207634300036	5946	828.00			
07/11	07/10	CARQUEST 01013895	LANCASTER SC	24431053191838000002782	5533	202.71			
07/11	07/10	WAL-MART #1030	LANCASTER SC	24226383192091001966501	5411	4.86			

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
07/11	07/10	TRACTOR SUPPLY # 1306 LANCASTER SC	24445003192000228247750	5599	1.13	
07/11	07/09	SAFE-CARD ID SERVICES 7045355200 NC	74323003191207634300049	5946		3,682.50
07/16	07/15	VALVOLINEEXPCARES21PRO LANCASTER SC	24761973196117196010063	7538	44.60	
07/18	07/16	TRACTOR SUPPLY # 1306 LANCASTER SC	24445003198100406145463	5599	6.25	
07/19	07/17	H AND H CHEVROLET INC KERSHAW SC	24064133199900018300016	5511	64.41	
07/19	07/17	LANCASTER MOTOR CO LANCASTER SC	24064133199900014900041	5511	48.32	
07/19	07/17	H AND H CHEVROLET INC KERSHAW SC	74064133199900018300078	5511		64.41
07/24	07/22	SAFE-CARD ID SERVICES 704-535-5200 NC	24323003204207634200017	5946	1,143.00	
07/24	07/23	WAL-MART #1030 LANCASTER SC	24226383205091006959407	5411	16.20	
07/25	07/23	SAFE-CARD ID SERVICES 704-535-5200 NC	24323003205207634300063	5946	24.00	
07/26	07/24	SAFE-CARD ID SERVICES 704-535-5200 NC	24323003206207634400011	5946	55.50	
07/26	07/24	SAFE-CARD ID SERVICES 704-535-5200 NC	24323003206207634400045	5946	96.00	
07/26	07/25	WAL-MART #1030 LANCASTER SC	24226383207091005975386	5411	32.23	
					Total Activity	225.00
Account Number: XXXX-XXXX-XXXX-						
07/10	07/09	AICPA *AICPA 888-777-7077 NC	24692163190000388899857	8699	225.00	
					Total Activity	63.00
Account Number: XXXX-XXXX-XXXX-						
07/26	07/25	YMCA GREATER CHARLOTTE WWW.YMCACHARLNC	24610843207185140287652	8351	63.00	
					Total Activity	70.33
Account Number: XXXX-XXXX-XXXX-						
07/12	07/11	SONIC DRIVE IN #4964 LANCASTER SC	24427333192720055634894	5814	6.58	
07/15	07/11	GRINDERS LLC LANCASTER SC	24064133193900011500014	5812	63.75	
					Total Activity	1,376.93
Account Number: XXXX-XXXX-XXXX-						
07/16	07/15	INT*SPECIALTY PROJECTS 620-429-1088 KS	24616773196980021605394	8398	673.50	
07/26	07/24	TEAMLEADER 214-3402288 TX	24158133206206264114707	5651	703.43	
					Total Activity	1,605.31
Account Number: XXXX-XXXX-XXXX-						
07/19	07/18	BI-LO 181 LANCASTER SC	24224433200101035738241	5411	38.86	
07/22	07/18	DOLRTREE 937 00009373 LANCASTER SC	24164073200868014000001	5331	8.64	
07/22	07/19	TARGET 00020909 CHARLOTTE NC	24164073200091008022515	5411	2.15	
07/25	07/24	WAL-MART #1030 LANCASTER SC	24226383206091006781388	5411	817.73	
07/25	07/24	WAL-MART #1030 LANCASTER SC	24226383206091004666656	5411	737.93	
					Total Activity	2,835.08
Account Number: XXXX-XXXX-XXXX-						
07/01	06/27	SCANTRON CORPORATION 800-2283628 CA	24301373179118000145872	5999	1,999.81	
07/22	07/21	AT&T DATA 800-331-0500 GA	24493983202002152197995	4814	25.00	
07/23	07/22	CANDYWAREHOUSE.COM, INC. 310-949-4099 CA	24493983203014000633112	5441	41.51	
07/24	07/22	CHARLEY'S CAFE LANCASTER SC	24122133204701869815224	5812	82.74	
07/25	07/24	WAL-MART #1030 LANCASTER SC	24226383206091007989329	5411	436.44	
07/25	07/24	STAPLS7103233175000001 877-8267755 GA	24164073205105223773192	5111	61.50	
07/25	07/24	STAPLS7103248935000001 877-8267755 GA	24164073205105235300992	5111	63.69	
07/25	07/24	STAPLS7103233175000002 877-8267755 GA	24164073205105973773194	5111	45.23	
07/25	07/24	STAPLS7103248935000002 877-8267755 GA	24164073205105975300996	5111	13.71	
07/26	07/24	LEES DRY CLEANING 803-2830880 SC	24064133206900016200136	7216	65.45	

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.