Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
[redacted] XXXX-XXXX-XXXX-[redacted] 25,000	0.00	0.00	158.91	158.91
[redacted] XXXX-XXXX-XXXX[redacted] 5,000	0.00	0.00	21.82	21.82
[redacted] XXXX-XXXX-XXXX[redacted] 5,000	0.00	0.00	479.87	479.87
[redacted] XXXX-XXXX-XXXX[redacted] 4,618	0.00	0.00	206.76	206.76
[redacted] XXXX-XXXX-XXXX[redacted] 10,000	0.00	0.00	7,265.63	7,265.63
[redacted] XXXX-XXXX-XXXX[redacted] 10,000	0.00	0.00	2,373.95	2,373.95
[redacted] XXXX-XXXX-XXXX[redacted] 5,000	0.00	0.00	46.00	46.00
[redacted] XXXX-XXXX-XXXX-[redacted] 5,000	0.00	0.00	596.27	596.27
[redacted] XXXX-XXXX-XXXX-[redacted] 5,000	0.00	0.00	2,652.03	2,652.03
[redacted] XXXX-XXXX-XXXX-[redacted] 25,000	0.00	0.00	5.00	5.00
[redacted] XXXX-XXXX-XXXX-[redacted] 25,000	0.00	0.00	74.84	74.84
[redacted] XXXX-XXXX-XXXX[redacted] 10,000	0.00	0.00	268.94	268.94
[redacted] XXXX-XXXX-XXXX-[redacted] 10,000	0.00	0.00	2,023.32	2,023.32
[redacted] XXXX-XXXX-XXXX-[redacted] 5,000	0.00	0.00	169.34	169.34
[redacted] XXXX-XXXX-XXXX-[redacted] 5,000	0.00	0.00	769.27	769.27
[redacted] XXXX-XXXX-XXXX-[redacted] 5,000	0.00	0.00	199.27	199.27
[redacted] XXXX-XXXX-XXXX-[redacted] 25,000	0.00	0.00	659.87	659.87

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
SC LANCASTER CTY SCHOOLS						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**-$141,500.05**
07/21	07/21	AUTO PAYMENT DEDUCTION		0071		141,500.05
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**225.77**
07/15	07/13	KERSHAW HARDWARE & SUPPLY999-9999999 SC	24064135195900015400024	5251	98.79	
07/16	07/14	THE HOME DEPOT #8913 LANCASTER SC	24610435196010192267766	5200	66.45	
07/24	07/22	CITY ELECTRIC #34 LANCASTER SC	24275395204379300428012	5065	60.53	

18382080 - 000095 - 0004 - 0011 - 2

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,027.49**
07/13	07/08	CHARLEY'S CAFE LANCASTER SC	24122135191701869817360	5812	20.79	
07/13	07/08	CHARLEY'S CAFE LANCASTER SC	24122135191701869817360	5812	65.00	
07/13	07/11	USAIRWAYS 0372409578010CHARLOTTE NC [redacted] 0372409578010 Departure Date: 07/11/15 Airport Code: EBC US Y FEE	24792625193642000582959	3063	25.00	
07/14	07/12	FC DI FARA'S PIZZA LAS VEGAS NV	24431065195006025155460	5812	18.37	
07/14	07/12	CAESARS HOTEL & CASINO LAS VEGAS NV Arrival: 07/11/15	24431065195006025013180	3771	41.17	
07/20	07/17	CHARLOTTE AVIATION/PRKNG CHARLOTTE NC	24001755199400913016177	9399	67.00	
07/20	07/17	USAIRWAYS 0372410310097LAS VEGAS NV [redacted] 0372410310097 Departure Date: 07/17/15 Airport Code: EBC US Y FEE	24792625199642000540886	3063	25.00	
07/20	07/17	CAESARS HOTEL & CASINO LAS VEGAS NV Arrival: 07/12/15	24431065200006025097459	3771	765.16	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						**37.02**
07/16	07/15	WAL-MART #1030 LANCASTER SC	24226385197091006283969	5411	37.02	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,313.17**
07/09	07/08	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692165189000824780271	5969	131.04	
07/13	07/10	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692165191000776269634	5969	90.65	
07/14	07/13	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692165194000973019979	5969	91.34	
07/15	07/13	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235195900011706253	5044	1,874.34	
07/16	07/15	STAPLS7139641090000001 877-8267755 GA	24164075196105141690938	5111	423.31	
07/17	07/16	WAL-MART #4237 INDIAN LAND SC	24226385198400001574133	5411	21.51	
07/21	07/20	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692165201000552926199	5969	283.18	
07/23	07/22	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692165203000523425550	5969	140.95	
07/24	07/23	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692165204000003177365	5969	113.15	
07/27	07/24	STAPLS7140148282000001 877-8267755 GA	24164075205105233925597	5111	143.70	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						**378.73**
07/09	07/08	SHERWIN WILLIAMS #2651 INDIAN LAND SC	24610435189004031222420	5231	346.74	
07/16	07/15	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692165196000115315861	5969	31.99	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						**601.86**
07/22	07/20	DOMINO'S 5631 LANCASTER SC	24445005202100371940640	5814	53.44	
07/22	07/21	P AND J SALES LANCASTER SC	24223695202980044509955	5999	124.98	
07/22	07/21	DOMINO'S 5631 LANCASTER SC	24445005203000426457880	5814	51.75	
07/23	07/22	DOMINO'S 5631 LANCASTER SC	24445005204000442751885	5814	38.82	
07/23	07/22	DOMINO'S 5631 LANCASTER SC	24445005204000442751968	5814	12.94	
07/24	07/23	GOLDEN CORRAL 2420 CHARLOTTE NC	24445005204300345525026	5814	103.74	
07/27	07/24	BB *DISCOVERY PLACE CHARLOTTE NC	24055235205026194291658	8398	193.05	
07/27	07/23	BOJANGLES 924 01009240 INDIAN LAND SC	24164075205430661101002	5814	23.14	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						**90.48**
07/01	06/29	CAROLINA ENERGY DIST 803-5473522 SC	24207855181269300161049	5085	85.10	
07/16	07/14	KERSHAW HARDWARE & SUPPLY999-9999999 SC	24064135196900015500012	5251	5.38	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						**2,146.72**
07/14	07/13	STACK HOUSE ATHLETIC EQUISALEM OR	24755425195121959967519	5941	606.00	
07/15	07/13	EVANS PETROLEUM CO., I LANCASTER SC	24071055195987139397989	5983	39.00	
07/15	07/14	BUILD-CHARGE.COM 800-375-3403 CA	24001755195200206502972	5200	88.00	
07/15	07/14	JAYPRO SPORTS 800-243-0533 CT	24055225196200196900028	5099	1,198.95	
07/17	07/15	THE HOME DEPOT #8913 LANCASTER SC	24610435197010192143545	5200	29.84	
07/22	07/20	SHERWIN WILLIAMS #2429 LANCASTER SC	24610435202004031318247	5231	184.93	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						**1,884.21**
07/10	07/09	PAYPAL *ALLERBLING 402-935-7733 CA	24492155190894952363771	5699	180.00	
07/13	07/10	ORIENTAL TRADING CO 800-228-0475 NE	24041125193652100028373	5964	34.10	
07/13	07/12	TCT*ANDERSON'S 800-328-9650 MN	24692165193000594873276	5969	338.75	
07/15	07/13	DOLLAR GENERAL #13004 LANCASTER SC	24445005195100370267796	5331	81.48	
07/15	07/14	WAL-MART #1030 LANCASTER SC	24226385196091001992441	5411	46.12	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
07/16	07/14	SC.GOV 803-771-0131 SC	24001755196286512508158	9399	9.14	
07/16	07/15	WAL-MART #1030 LANCASTER SC	24226385197091001594972	5411	189.83	
07/17	07/16	WAL-MART #1030 LANCASTER SC	24226385198091000989669	5411	380.74	
07/21	07/20	FOOD LION #1209 LANCASTER SC	24427335201720016599818	5411	89.34	
07/24	07/23	FOOD LION #1209 LANCASTER SC	24427335204720018116170	5411	80.34	
07/27	07/24	WAL-MART #1030 LANCASTER SC	24226385206091001411002	5411	191.38	
07/27	07/24	WAL-MART #1030 LANCASTER SC	24226385206091001432222	5411	54.54	
07/27	07/26	BI-LO GROCERY #5041 LANCASTER SC	24445005208600251928106	5411	135.38	
07/27	07/26	WM SUPERCENTER #1030 LANCASTER SC	24445005208400151201799	5411	73.07	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						2,245.50
07/10	07/08	BENDER BURKOT EAST COAST 800-2523811 PA	24789305190628702324870	5943	135.94	
07/10	07/08	VERIZON WRLS P3315-01 LANCASTER SC	24498045190666149518856	4812	52.62	
07/13	07/10	LASXPRESS 702-878-4141 NV	24089135193655800104115	4789	52.00	
07/14	07/12	USAIRWAYS 0372409708043CHARLOTTE NC [redacted] 0372409708043 Departure Date: 07/12/15 Airport Code: EBC US Y FEE	24792625194642000653338	3063	25.00	
07/20	07/17	CHARLOTTE AVIATION/PRKNG CHARLOTTE NC	24001755199400913036258	9399	58.00	
07/20	07/17	USAIRWAYS 0372410356829LAS VEGAS NV [redacted] 0372410356829 Departure Date: 07/17/15 Airport Code: EBC US Y FEE	24792625199642000542817	3063	25.00	
07/20	07/17	USAIRWAYS 0372410357036LAS VEGAS NV [redacted] 0372410357036 Departure Date: 07/17/15 Airport Code: EBC US Y FEE	24792625199642000542858	3063	25.00	
07/20	07/17	CAESARS HOTEL & CASINO LAS VEGAS NV Arrival: 07/12/15	24431065200006025174324	3771	739.20	
07/20	07/17	CAESARS HOTEL & CASINO LAS VEGAS NV Arrival: 07/12/15	24431065200006025174480	3771	753.25	
07/24	07/22	SC.GOV 803-771-0131 SC	24001755204286512410538	9399	9.14	
07/27	07/24	THE WEBSTAURANT STORE 717-392-7472 PA	24258025205701299064214	5046	126.06	
07/27	07/24	OFFICEMAX CT*IN#024262 800-472-6473 IL	24445745205300365877950	5943	244.29	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						128,378.57
06/29	06/27	DMI* DELL K-12 PTR 888-977-3355 TX	24692165178000360277990	5045	41,057.27	
06/29	06/27	DMI* DELL K-12 PTR 888-977-3355 TX	24692165178000360278006	5045	41,057.27	
06/29	06/29	DMI* DELL K-12 PTR 888-977-3355 TX	24692165180000257527693	5045	29,082.23	
06/30	06/29	US INK AND TONER 704-644-5699 NC	24431065181286247100124	5943	246.74	
07/10	07/09	SCDOR-E SALES 803-896-1715 SC	24001755190785012292474	9399	4,648.00	
07/24	07/24	DMI* DELL K-12 PTR 888-977-3355 TX	74692165205000215021637	5045		1,554.68
07/24	07/24	DMI* DELL K-12 PTR 888-977-3355 TX	74692165205000215021645	5045		1,554.68
07/27	07/25	DMI* DELL K-12 PTR 888-977-3355 TX	24692165206000706689094	5045	1,979.71	
07/27	07/25	DMI* DELL K-12 PTR 888-977-3355 TX	24692165206000706689102	5045	1,319.82	
07/27	07/25	DMI* DELL K-12 PTR 888-977-3355 TX	24692165206000706689110	5045	1,319.82	
07/27	07/25	DMI* DELL K-12 PTR 888-977-3355 TX	24692165206000706689128	5045	1,979.71	
07/27	07/25	DMI* DELL K-12 PTR 888-977-3355 TX	24692165206000706689136	5045	1,319.82	
07/27	07/27	DMI* DELL K-12 PTR 888-977-3355 TX	24692165208000619638020	5045	1,319.82	
07/27	07/27	DMI* DELL K-12 PTR 888-977-3355 TX	24692165208000619638038	5045	1,979.71	
07/27	07/27	DMI* DELL K-12 PTR 888-977-3355 TX	24692165208000619638079	5045	1,319.80	
07/27	07/27	DMI* DELL K-12 PTR 888-977-3355 TX	24692165208000619638087	5045	1,979.72	
07/27	07/27	DMI* DELL K-12 PTR 888-977-3355 TX	24692165208000619638095	5045	1,979.72	
07/27	07/25	DMI* DELL K-12 PTR 888-977-3355 TX	74692165206000706689248	5045		1,101.23
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						520.96
07/09	07/07	THE HOME DEPOT #8913 LANCASTER SC	24610435189010193477256	5200	102.34	
07/13	07/09	THE HOME DEPOT #8913 LANCASTER SC	24610435191010190638823	5200	118.44	
07/13	07/09	THE HOME DEPOT #8913 LANCASTER SC	24610435191010190640365	5200	22.51	
07/16	07/14	THE HOME DEPOT #8913 LANCASTER SC	24610435196010192267873	5200	93.70	
07/24	07/22	THE HOME DEPOT #8913 LANCASTER SC	24610435204010193019596	5200	34.07	
07/27	07/23	THE HOME DEPOT #8913 LANCASTER SC	24610435205010190515355	5200	149.90	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						241.40
07/27	07/25	HILTON BALTIMORE 800-445-8667 MD	24258025207701273480285	3504	241.40	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		Arrival: 07/24/15				
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						497.08
07/17	07/16	CARQUEST 1389 LANCASTER SC	24431055197838000028224	5533	301.16	
07/22	07/21	CC DICKSON BRANCH 1020 ROCK HILL SC	24435655202200522000072	5046	195.92	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						234.63
07/02	07/01	NATL CCL TEACHERS OF MATH703-6209840 VA	24755425183121833909004	8699	80.00	
07/20	07/18	HILTON HOTELS ATLANTA GA Arrival: 07/18/15	24906045200040200089344	3504	757.76	
07/21	07/20	BARNES&NOBLE*COM 800-843-2665 NY	24692165201000608106689	5192	154.63	
07/23	07/22	HILTON HOTELS ATLANTA GA	74906045203040200089163	3504		757.76
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						245.40
07/23	07/22	Amazon.com AMZN.COM/BILLWA	24692165203000348215111	5942	181.20	
07/23	07/21	FOXS PIZZA DEN - LANCA LANCASTER SC	24071055203985330304788	5812	64.20	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						109.16
06/29	06/27	ABOVE & BEYOND LEARNIN FORT MILL SC	24071055179985392998642	5943	24.13	
07/01	06/29	DOLLAR GENERAL #13194 LANCASTER SC	24445005181100382846179	5331	18.52	
07/03	07/01	DOLLAR GENERAL #13194 LANCASTER SC	24445005183100416046034	5331	15.13	
07/10	07/09	ABOVE & BEYOND LEARNIN FORT MILL SC	24071055190985387995905	5943	51.38	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						386.40
06/29	06/26	GAYLORD OPRYLAND RESTAURTNASHVILLE TN Arrival: 06/25/15	24610435177004059169085	3509	80.00	
06/29	06/26	GAYLORD OPRYLAND RESTAURTNASHVILLE TN Arrival: 06/25/15	24610435177004059164938	3509	49.16	
06/29	06/26	DOMINO'S 5417 210-590-1437 TN	24445005178100455360335	5814	16.09	
06/29	06/26	MCDONALD'S F11612 NASHVILLE TN	24427335178710025241097	5814	35.27	
06/29	06/27	578 NASHVILLE JOHNNY ROCKNASHVILLE TN	24013395178002732404968	5812	64.00	
06/29	06/27	REGAL CINEMAS OPRY MILLS NASHVILLE TN	24755425179731796564228	7832	54.36	
06/29	06/28	SQ *INDEPENDENT TAXI Nashville TN	24692165179000078402574	4121	25.00	
06/30	06/29	SUPERSHUTTLE EXECUCARPHX 800-258-3826 AZ	24493985180602737317975	4789	15.00	
06/30	06/29	GAYLORD OPRYLAND RETAIL NASHVILLE TN Arrival: 06/28/15	24610435180004086164336	3509	47.52	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						277.05
06/29	06/26	WAL-MART #5616 NASHVILLE TN	24226385177360515168118	5411	77.96	
06/29	06/26	UBER 866-576-1039 CA	24492155177603709174432	4121	21.50	
06/29	06/28	CHILIS OPRY MILLS NASHVILLE TN	24231685180200388301969	5812	66.54	
06/29	06/27	UBER 8665761039 CA	74492155178603713046661	4121		20.00
06/30	06/29	SQ *TAXI Nashville TN	24692165180000486841105	4121	29.00	
06/30	06/29	DELTA AIR 0068271331583NASHVILLE TN [redacted] 0068271331583	24717055181871810498785	3058	25.00	
06/30	06/29	DELTA AIR 0068271331552NASHVILLE TN [redacted] 0068271331552	24717055181871810608300	3058	25.00	
06/30	06/29	CNN NEWS ST809 NASHVILLE TN	24431065181091073000327	5994	14.96	
07/02	06/30	DNC TRAVEL - ATLAN COLLEGE PARK GA	24224435183101004326784	5814	37.09	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						1,195.35
07/22	07/21	WM SUPERCENTER #1030 LANCASTER SC	24445005203400281007707	5411	47.66	
07/23	07/22	WM SUPERCENTER #1030 LANCASTER SC	24445005204400281383099	5411	21.51	
07/24	07/22	THE HOME DEPOT #8913 LANCASTER SC	24610435204010193019752	5200	12.26	
07/24	07/23	MERINOS FURNITURE CARPET FORT LAWN SC	24755425204262040480150	5712	8.11	
07/27	07/24	IKEA CHARLOTTE CHARLOTTE NC	24435655206775981336253	5712	134.01	
07/27	07/25	KIRKLAND'S.COM 877-541-4855 TN	24231685206083110768287	5999	32.12	
07/27	07/25	AC MOORE STR 122 MATTHEWS NC	24692165207000107507928	5970	127.71	
07/27	07/24	KIRKLAND'S #463 CHARLOTTE NC	24427335206710005846721	5331	459.71	
07/27	07/25	KIRKLAND'S # 690 MATTHEWS NC	24427335207710005827050	5331	352.26	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						3,534.24
07/15	07/14	OFFICEMAX CT*IN#896486 800-472-6473 IL	24445745196000419650541	5943	1,807.47	
07/21	07/20	EQUIP RENTAL & SALES LANCLANCASTER SC	24050805201900010600244	5013	207.32	
07/21	07/20	TRACTOR SUPPLY # 1306 LANCASTER SC	24445005202600289084365	5599	1,187.99	
07/23	07/22	UPS (800) 811-1648 LANCASTER SC	24692165203000579663195	4214	22.58	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
07/27	07/24	WM SUPERCENTER #1030 LANCASTER SC	24445005206400167861927	5411	308.88	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,832.75**
07/13	07/09	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235191900011214807	5044	865.08	
07/13	07/10	DO IT PRINTING CO INC LANCASTER SC	24247605191300428394128	5111	568.27	
07/14	07/13	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692165194000973019961	5969	140.40	
07/14	07/13	DATA MANAGEMENT INC. 860-6778586 CT	24275395195403200011750	5111	259.00	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**154.69**
07/10	07/08	THE HOME DEPOT #8913 LANCASTER SC	24610435190010192453974	5200	53.91	
07/13	07/09	UNITY HARDWARE AND SUP LANCASTER SC	24071055191987194939042	5251	14.01	
07/20	07/16	THE HOME DEPOT #8913 LANCASTER SC	24610435198010191447367	5200	13.47	
07/23	07/21	THE HOME DEPOT #8913 LANCASTER SC	24610435203010193175068	5200	37.17	
07/24	07/22	THE HOME DEPOT #8913 LANCASTER SC	24610435204010193018911	5200	36.13	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**42.04**
07/10	07/08	THE HOME DEPOT #8913 LANCASTER SC	24610435190010192453677	5200	19.72	
07/23	07/22	EQUIP RENTAL & SALES LANCLANCASTER SC	24050805203900010800156	5013	22.32	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**729.29**
07/07	07/06	WM SUPERCENTER #1030 LANCASTER SC	24445005188400142555398	5411	96.55	
07/08	07/07	VZWRLSS*PRPAY AUTOPAY 888-294-6804 CA	24692165188000167839214	4814	20.00	
07/22	07/21	WM SUPERCENTER #1030 LANCASTER SC	24445005203400280829119	5411	382.76	
07/22	07/21	WM SUPERCENTER #1030 LANCASTER SC	24445005203400280829291	5411	28.43	
07/24	07/22	STAPLES ACCOUN00687632 508-2535000 MA	24164075204105027981690	5111	201.55	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**148.36**
07/14	07/14	APL* ITUNES.COM/BILL 866-712-7753 CA	24692165195000394698459	5735	2.99	
07/16	07/16	APL* ITUNES.COM/BILL 866-712-7753 CA	24692165197000376056443	5735	4.98	
07/22	07/22	APL* ITUNES.COM/BILL 866-712-7753 CA	24692165203000275627510	5735	9.98	
07/22	07/21	WM SUPERCENTER #1030 LANCASTER SC	24445005203400281052174	5411	72.62	
07/23	07/21	SUBBIES LANCASTER LANCASTER SC	24431865203980022959731	5812	52.80	
07/24	07/24	APL* ITUNES.COM/BILL 866-712-7753 CA	24692165205000239939447	5735	4.99	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**327.56**
07/02	07/02	SPRINT *WIRELESS 800-639-6111 KS	24692165183000750374699	4814	703.62	
07/27	07/22	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235204900013208687	5044	39.20	
07/27	07/22	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235204900013208661	5044	288.36	
07/27	07/02	CLAIM ADJ/SPRINT *WIRELESS	24692165183000750374699	4814		703.62
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**307.45**
07/15	07/13	CITY ELECTRIC #34 LANCASTER SC	24275395195374500391749	5065	130.68	
07/23	07/21	THE HOME DEPOT #8913 LANCASTER SC	24610435203010193175050	5200	10.13	
07/27	07/23	THE HOME DEPOT #8913 LANCASTER SC	24610435205010190514929	5200	166.64	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**8.49**
07/17	07/15	THE HOME DEPOT #8913 LANCASTER SC	24610435197010192143420	5200	8.49	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**15.01**
07/24	07/23	THE UPS STORE #3129 LANCASTER SC	24692165205000131340975	7399	15.01	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,441.73**
07/23	07/22	IN *BARRANCO BEVERAGE 770-7349969 GA	24692165203000584279706	5814	1,284.00	
07/27	07/23	THE HOME DEPOT #8913 LANCASTER SC	24610435205010190515140	5200	157.73	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**60.00**
07/03	07/02	VZWRLSS*PRPAY AUTOPAY 888-294-6804 CA	24692165183000883194311	4814	30.00	
07/09	07/08	VZWRLSS*PRPAY AUTOPAY 888-294-6804 CA	24692165189000635485193	4814	30.00	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,365.96**
07/16	07/15	IN *SIGNS & TAGS, LLC 888-5768881 NJ	24692165196000186702302	5999	422.00	
07/17	07/15	POSITIVE PROMOTIONS INC 800-6352666 NY	24142015197900013480901	5999	688.19	
07/22	07/20	DOLLAR-GENERAL #3223 LANCASTER SC	24445005202100372103248	5331	30.51	
07/22	07/20	DOLLAR-GENERAL #9371 LANCASTER SC	24445005202100372103321	5331	53.46	
07/22	07/20	DOLLAR-GENERAL #6508 FORT LAWN SC	24445005202100372103404	5331	83.16	
07/22	07/21	HOTEL RTE MIRADOR DE DEVAGIJON 07/22 80.00 EUR 0.911577	74546855202319981329579	7011	87.76	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
07/22	07/22	INTERNATIONAL TRANSACTION FEE	74546855202319981329579	0001	0.88	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						6.00
07/15	07/13	CODY TIRE COMPANY INC 999-9999999 SC	24064135195900011100032	5532	6.00	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						601.16
07/07	07/06	USPS 45474009232308868 LANCASTER SC	24164075187418148660015	9402	9.80	
07/14	07/13	WAL-MART #1030 LANCASTER SC	24226385195091005484776	5411	31.91	
07/15	07/13	SUBWAY 00125641 LANCASTER SC	24164075195255137132741	5814	85.25	
07/15	07/14	WAL-MART #0585 ROCK HILL SC	24226385196091002376867	5411	21.37	
07/16	07/14	CHICK-FIL-A #01289 LANCASTER SC	24427335196710012608330	5814	63.49	
07/16	07/15	WAL-MART #1030 LANCASTER SC	24226385197091004710864	5411	34.97	
07/17	07/15	DOMINO'S 5631 LANCASTER SC	24445005197100397567531	5814	64.69	
07/17	07/15	THE HOME DEPOT #8913 LANCASTER SC	24610435197010192144808	5200	45.05	
07/17	07/16	RIVERBANKS ZOO & GARDE COLUMBIA SC	24761975198206288000802	7998	125.55	
07/17	07/16	SSA RIVERBANKS ZOO COLUMBIA SC	24736935197001532896668	5947	96.86	
07/17	07/16	RIVERBANKS ZOO & GARDE COLUMBIA SC	74761975198206288000849	7998		13.95
07/20	07/16	BOJANGLES 303 01003037 LANCASTER SC	24164075198430660850921	5814	36.17	
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Account Number: XXXX-XXXX-XXXX-[redacted]						50.26
07/02	06/30	THE HOME DEPOT #8913 LANCASTER SC	24610435182010192706645	5200	24.57	
07/08	07/06	THE HOME DEPOT #8913 LANCASTER SC	24610435188010194433945	5200	12.13	
07/16	07/15	LOWES #03040* INDIAN LAND SC	24692165196000092641339	5200	13.56	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						2,020.09
07/10	07/09	CC DICKSON BRANCH 1020 ROCK HILL SC	24435655190200522000035	5046	336.38	
07/10	07/09	CC DICKSON BRANCH 1020 ROCK HILL SC	24435655190200522000050	5046	49.34	
07/13	07/09	J&S INC 999-9999999 SC	24064135191900012100035	1771	1,534.96	
07/16	07/14	STAPLES 00111211 ROCK HILL SC	24164075196105102006785	5943	13.90	
07/16	07/14	VERIZON WRLS P3315-01 LANCASTER SC	24498045196666170184226	4812	20.23	
07/23	07/21	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326885203666000298582	5533	65.28	
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Account Number: XXXX-XXXX-XXXX-[redacted]						33.86
07/07	07/06	SHERWIN WILLIAMS #2429 LANCASTER SC	24610435187004029232995	5231	18.15	
07/15	07/13	SHERWIN WILLIAMS #2429 LANCASTER SC	24610435195004034176906	5231	15.71	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						909.99
06/29	06/25	MOSTELLER AUTOMOTIVE & LANCASTER SC	24071055177987167845679	7538	909.99	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						1,409.71
07/15	07/14	IN *BOOST PROMOTIONAL GRO678-6881190 GA	24692165195000685562489	7299	524.62	
07/16	07/14	521 FILLING STATION LLC KERSHAW SC	24064135196900010942037	5812	59.30	
07/16	07/14	SMALL'S FOOD CENTER KERSHAW SC	24427335196710001562928	5411	7.03	
07/17	07/16	HILTON HOTELS ATLANTA GA Arrival: 07/16/15	24906045197040200090933	3504	184.44	
07/20	07/18	HILTON HOTELS ATLANTA GA Arrival: 07/18/15	24906045200040200087702	3504	568.32	
07/20	07/18	HILTON HOTELS ATLANTA GA Arrival: 07/18/15	24906045200040200087710	3504	66.00	
07/23	07/18	HILTON HOTELS ATLANTA GA Arrival: 07/18/15	24906045203040200088772	3504	568.32	
07/23	07/22	HILTON HOTELS ATLANTA GA	74906045203040200089197	3504		568.32
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						1,878.27
07/17	07/16	LAZ PARKING 536 ATLANTA GA	24055225198006474043144	7523	10.00	
07/20	07/18	HILTON HOTELS ATLANTA GA Arrival: 07/18/15	24906045200040200087728	3504	568.32	
07/20	07/18	HILTON HOTELS ATLANTA GA Arrival: 07/18/15	24906045200040200087736	3504	634.32	
07/20	07/18	HILTON HOTELS ATLANTA GA Arrival: 07/18/15	24906045200040200087785	3504	568.32	
07/20	07/18	HILTON HOTELS ATLANTA GA Arrival: 07/18/15	24906045200040200089633	3504	66.00	
07/22	07/20	SUBWAY 00138313 KERSHAW SC	24164075202255155436702	5814	31.31	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						121.68
06/29	06/25	THE HOME DEPOT #8913 LANCASTER SC	24610435177010192361414	5200	21.06	
06/29	06/25	THE HOME DEPOT #8913 LANCASTER SC	24610435177010192362867	5200	14.96	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
07/17	07/15	THE HOME DEPOT #8913 LANCASTER SC	24610435197010192143453	5200	37.77	
07/17	07/16	EQUIP RENTAL & SALES LANCLANCASTER SC	24050805197900010300056	5013	23.14	
07/24	07/23	EQUIP RENTAL & SALES LANCLANCASTER SC	24050805204900010900062	5013	24.75	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**112.20**
07/07	07/03	SANDS OCEAN CLUB 8434496461 SC	74733095187207462801502	7011		100.00
07/16	07/14	WINONAS FLOWERS & GIFTS 803-2860010 SC	24064135196900013700028	5992	112.20	
07/17	07/15	SANDS OCEAN CLUB 8434496461 SC Arrival: 07/15/15	24733095197207462000595	7011	100.00	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**864.13**
06/29	06/26	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692165177000152078409	5969	342.34	
06/29	06/26	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692165177000152078433	5969	417.86	
06/29	06/26	SCHOLASTIC BOOK FAIRS 888-412-9124 FL	24412955178200388200494	8299	67.57	
06/29	06/26	SCHOLASTIC BOOK FAIRS 888-412-9124 FL	24412955178200388201963	8299	36.36	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**152.50**
07/10	07/09	PORTER BELK LUMBER LANCASTER SC	24493985191286151200011	5039	32.34	
07/16	07/14	THE HOME DEPOT #8913 LANCASTER SC	24610435196010192267832	5200	44.60	
07/24	07/22	THE HOME DEPOT #8913 LANCASTER SC	24610435204010193020446	5200	75.56	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**5,141.64**
06/29	06/26	Amazon.com AMZN.COM/BILLWA	24692165177000953943355	5942	11.75	
06/29	06/27	Amazon.com AMZN.COM/BILLWA	24692165178000632398095	5942	59.20	
07/01	06/30	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165181000959706263	5942	25.98	
07/06	07/03	PROVANTAGE LLC 800-3361166 OH	24755415185731855537233	5045	189.64	
07/09	07/08	OWW*ORBITZ.COM 888-656-4546 IL	24692165189000847734933	4722	21.99	
07/10	07/08	UNITED 0167627435356800-932-2732 TX [redacted] 0167627435356 Departure Date: 07/27/15 Airport Code: CLT UA L IAH Departure Date: 07/27/15 Airport Code: IAH UA L LAS Departure Date: 08/01/15 Airport Code: LAS UA S ORD Departure Date: 08/01/15 Airport Code: ORD UA S CLT	24692165190000280192430	3000	455.70	
07/14	07/14	Amazon.com AMZN.COM/BILLWA	24692165195000283864733	5942	39.98	
07/15	07/13	OFFICEMAX/OFFICE DEPOT665MONROE NC	24445745195100370266542	5943	6.78	
07/16	07/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165196000991208453	5942	188.95	
07/16	07/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165196000992708279	5942	188.95	
07/17	07/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165197000561496214	5942	479.90	
07/17	07/16	Amazon.com AMZN.COM/BILLWA	24692165197000619636936	5942	90.98	
07/17	07/16	ITX* I.T. XCHANGE 919-544-9898 NC	24692165197000699986656	5732	1,290.00	
07/20	07/18	WM SUPERCENTER #877 MONROE NC	24445005204400161220266	5411	8.49	
07/20	07/18	MARRIOTT 33759 DENVER CC DENVER CO Arrival: 07/12/15	24610435200004133199729	3509	1,084.40	
07/21	07/20	Amazon.com AMZN.COM/BILLWA	24692165201000610351471	5942	599.95	
07/23	07/22	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165203000509366034	5942	399.00	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**529.98**
07/20	07/17	Amazon.com AMZN.COM/BILLWA	24692165198000159330030	5942	529.98	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,852.42**
07/10	07/08	CUSTOMINK TSHIRTS 800-293-4232 VA	24210735190200099109426	5699	1,739.99	
07/10	07/09	LAMOOD BIG HATS 217-273-7412 IN	24492155190894946617035	5651	203.40	
07/13	07/09	VISTAPR*VistaPrint.com 866-6148002 CA	24717055191151916794587	2741	22.99	
07/15	07/14	PIZZA HUT 6823 LANCASTER SC	24431065196286588800087	5812	58.81	
07/15	07/14	PIZZA HUT 6823 LANCASTER SC	24431065196286588800160	5812	79.10	
07/17	07/16	STU*SPIRITLINE 800-527-4499 IN	24692165197000631094064	5964	679.99	
07/17	07/15	SCHOOL OUTFITTERS 513-619-5336 OH	24072805197026160182989	5999	216.36	
07/21	07/20	CRESTLINE SPECIALTIES 800-285-0318 ME	24493985202892010201327	5999	381.16	
07/23	07/22	PAYPAL *IDENTAKID 402-935-7733 FL	24492155203894235795018	5331	470.62	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**209.16**
07/17	07/15	USAIRWAYS 0372410082624CHARLOTTE NC [redacted]	24792625197642000740033	3063	25.00	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		0372410082624				
		Departure Date: 07/15/15 Airport Code: EBC				
		US Y FEE				
07/20	07/17	CHARLOTTE AVIATION/PRKNG CHARLOTTE NC	24001755199400913017860	9399	15.00	
07/20	07/17	USAIRWAYS 0372410331497NEW ORLEANS LA	24792625199642000581138	3063	25.00	
		[redacted]				
		0372410331497				
		Departure Date: 07/17/15 Airport Code: EBC				
		US Y FEE				
07/20	07/17	BOURBON HOUSE 504-5220111 LA	24653005200900013000227	5812	38.41	
07/27	07/23	TLF RAYS FLOWERS LLC 803-2833339 SC	24717055205152057013369	5992	41.35	
07/27	07/23	TLF RAYS FLOWERS LLC 803-2833339 SC	24717055205152057013377	5992	64.40	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**386.06**
07/13	07/11	LOWES #03040* INDIAN LAND SC	24692165192000265458655	5200	261.86	
07/27	07/24	WHISTLING PIG 803-2834262 SC	24064135207900011000063	5812	124.20	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**63.20**
07/21	07/20	AT&T*BILL PAYMENT 800-331-0500 TX	24493985201003481921200	4814	63.20	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**1,241.59**
06/29	06/26	HANES.COM 800-832-0594 NC	24692165177000930577342	5651	710.92	
06/30	06/29	CLOTHESOUTSALE.COM WEST BLOOMFIEMI	74093185181207383400011	5099		92.73
07/20	07/18	AAA PARK 31 BAKER STREET ATLANTA GA	24050805200900013708375	7523	54.00	
07/21	07/19	HYATT HOTELS ATLANTA ATLANTA GA	24610435201004168007176	3640	569.40	
		Arrival: 07/15/15				
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**557.04**
07/14	07/13	LOWES #03040* INDIAN LAND SC	24692165194000145205068	5200	101.10	
07/15	07/13	THE HOME DEPOT #8913 LANCASTER SC	24610435195010193540907	5200	84.14	
07/16	07/15	MC BRIDE BLDG SPLIES/H LANCASTER SC	24388945196230195256354	5251	361.58	
07/17	07/15	KERSHAW HARDWARE & SUPPLY999-9999999 SC	24064135197900015600043	5251	10.22	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**260.00**
07/08	07/08	NSPRA 301-519-0496 MD	24138295189206283024229	8641	260.00	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**886.43**
07/08	07/07	NCS*GED EXAM 800-511-3478 MN	24692165188000268881974	8299	150.00	
07/09	07/08	AmazonPrime Membership amzn.com/prmeNV	74692165189000818390918	5968		99.00
07/09	07/08	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	74639235189900013600010	8699		225.00
07/10	07/09	NCS*GED EXAM 800-511-3478 MN	24692165190000219074444	8299	24.00	
07/14	07/13	WAL-MART #1030 LANCASTER SC	24226385195091001436663	5411	600.00	
07/15	07/14	NCS*GED EXAM 800-511-3478 MN	24692165195000543008477	8299	6.00	
07/15	07/14	NCS*GED EXAM 800-511-3478 MN	24692165195000600449192	8299	6.00	
07/16	07/15	NCS*GED EXAM 800-511-3478 MN	24692165196000013325152	8299	24.00	
07/16	07/15	NCS*GED EXAM 800-511-3478 MN	24692165196000013325244	8299	24.00	
07/16	07/15	NCS*GED EXAM 800-511-3478 MN	24692165196000013325756	8299	6.00	
07/17	07/16	NCS*GED EXAM 800-511-3478 MN	24692165197000641591646	8299	17.50	
07/20	07/16	DATA RECOGNITION CORP 763-2682000 MN	24480205198900013710006	2741	285.43	
07/21	07/20	NCS*GED EXAM 800-511-3478 MN	24692165201000463060542	8299	6.00	
07/21	07/20	NCS*GED EXAM 800-511-3478 MN	24692165201000609203972	8299	37.50	
07/22	07/21	NCS*GED EXAM 800-511-3478 MN	24692165202000028118792	8299	6.00	
07/22	07/21	NCS*GED EXAM 800-511-3478 MN	24692165202000089835359	8299	6.00	
07/22	07/21	NCS*GED EXAM 800-511-3478 MN	24692165202000089836514	8299	6.00	
07/23	07/22	NCS*GED EXAM 800-511-3478 MN	24692165203000508889036	8299	6.00	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**68.03**
07/15	07/14	LOWES #03040* INDIAN LAND SC	24692165195000626670177	5200	68.03	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**1,270.00**
07/08	07/07	SCDOR-E SALES 803-896-1715 SC	24001755188785012278626	9399	1,260.00	
07/09	07/07	SCDOR-E SALES 803-896-1715 SC	24001755189785012286305	9399	10.00	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**2,003.31**
07/07	07/06	DNH*GODADDY.COM 480-5058855 AZ	24906415187017188059350	4816	123.00	
07/09	07/08	STAPLS7139308626000001 877-8267755 GA	24164075189105079636373	5111	30.78	
07/10	07/09	WALMART.COM 8009666546 800-966-6546 AR	24055235190083716039112	5310	275.38	
07/13	07/11	Amazon.com AMZN.COM/BILLWA	24692165192000087313039	5942	161.21	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
07/14	07/13	WAL-MART #1030 LANCASTER SC	24226385195091006326174	5411	14.21	
07/15	07/13	THE GREAT BOOKS FOUNDATIO312-3325870 IL	24053305195900014581420	5192	348.95	
07/17	07/15	BARNES & NOBLE #2254 PINEVILLE NC	24445005197100397591796	5942	686.18	
07/24	07/16	EPS EPS.SCHOOLSPEMA	24492155204637008815417	8299	271.70	
07/24	07/23	STAPLS7140092987000001 877-8267755 GA	24164075204105220609130	5111	38.20	
07/24	07/23	STAPLS7140092987000002 877-8267755 GA	24164075204105970609132	5111	10.64	
07/24	07/23	FOOD LION #1084 LANCASTER SC	24427335204720018043077	5411	43.06	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**684.61**
07/08	07/07	STAPLS7139256381000001 877-8267755 GA	24164075188105066772356	5111	3.11	
07/08	07/07	ZAZZLE.COM 800-980-9890 CA	24493985189206313502306	5399	42.94	
07/09	07/07	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235189900010709272	5044	13.26	
07/10	07/09	OFFICEMAX CT*IN#839125 800-472-6473 IL	24445745191000435094059	5943	62.60	
07/13	07/09	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235191900011214815	5044	26.68	
07/14	07/13	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165194000198072852	5942	6.99	
07/15	07/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165195000514970523	5942	6.98	
07/15	07/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165195000462304535	5942	4.00	
07/15	07/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165195000463595842	5942	4.32	
07/15	07/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165195000464894848	5942	4.32	
07/15	07/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165195000464896561	5942	4.32	
07/15	07/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165195000472896777	5942	4.32	
07/15	07/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165195000611229930	5942	4.00	
07/15	07/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165195000671349842	5942	4.00	
07/15	07/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165195000690420129	5942	8.23	
07/16	07/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165196000000919306	5942	4.00	
07/16	07/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165196000918785252	5942	6.97	
07/16	07/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165196000006710360	5942	4.00	
07/16	07/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165196000079499628	5942	4.00	
07/16	07/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165196000131419671	5942	8.00	
07/21	07/20	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692165201000552926892	5969	95.70	
07/22	07/20	OFFICE DEPOT #342 ROCK HILL SC	24445745202100372011095	5943	149.04	
07/23	07/22	P AND J SALES 803-285-4660 SC	24223695203980044509921	5999	22.65	
07/23	07/22	USPS 45474009232308868 LANCASTER SC	24164075203418158661119	9402	98.00	
07/24	07/23	OFFICEMAX CT*IN#015024 NAPERVILLE IL	24445745205000446703130	5943	9.52	
07/24	07/23	OFFICEMAX CT*IN#014821 800-472-6473 IL	24445745205000446703056	5943	77.82	
07/24	07/23	OFFICEMAX CT*IN#028295 NAPERVILLE IL	24445745205000446703213	5943	4.84	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**406.94**
07/08	07/07	WAL-MART #1030 LANCASTER SC	24226385188360646608922	5411	22.02	
07/15	07/14	GROUCHOS DELI LANCASTER LANCASTER SC	24013395195001337638128	5812	352.84	
07/16	07/14	ZAX46 LANCASTER SC	24692165196000945881827	5814	32.08	
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Account Number: XXXX-XXXX-XXXX[redacted]						**14,696.72**
06/29	06/25	AT HOME BY CASEY 803-2830757 SC	24064135177900013000042	5992	81.00	
06/29	06/26	LANCASTER BOWLING CTR INC999-9999999 SC	24064135179900012000025	7933	82.50	
06/29	06/28	FOOD LION #1084 LANCASTER SC	24427335179720015671475	5411	44.23	
06/30	06/29	BI-LO GROCERY #5181 LANCASTER SC	24445005181600270350416	5411	49.41	
07/01	06/29	ARBY'S #6194 Q52 LANCASTER SC	24610435181072004389623	5814	61.61	
07/01	06/29	ARBY'S #6194 Q52 LANCASTER SC	24610435181072004389565	5814	6.03	
07/06	07/03	CHICK-FIL-A #01289 LANCASTER SC	24427335185710015730258	5814	15.68	
07/06	07/04	WM SUPERCENTER #1030 LANCASTER SC	24445005186400145474979	5411	56.07	
07/06	07/03	LANCASTER BOWLING CTR INC999-9999999 SC	24064135186900012700013	7933	32.50	
07/07	07/06	PAYPAL *IDENTAKID 402-935-7733 FL	24492155187894880842925	5331	400.57	
07/07	07/07	ROCHESTER 100, INC 585-475-0200 NY	24692165188000053362438	5943	138.00	
07/07	07/07	ROCHESTER 100, INC 585-475-0200 NY	24692165188000053362735	5943	393.25	
07/07	07/07	ROCHESTER 100, INC 585-475-0200 NY	24692165188000053362784	5943	115.00	
07/08	07/06	LAKESHORE LEARNING MATER 310-537-8600 CA	24493985188286699803461	8299	53.10	
07/08	07/07	J W PEPPER AND SON INC 800-3456296 PA	24755425188641882209415	5733	66.18	
07/08	07/07	Amazon.com AMZN.COM/BILLWA	24692165188000447011766	5942	25.65	
07/08	07/06	CHICK-FIL-A #01289 LANCASTER SC	24427335188710012866094	5814	60.50	
07/08	07/07	STAPLS7139245312000001 877-8267755 GA	24164075188105066223855	5111	148.13	
07/08	07/07	STAPLS7139245916000001 877-8267755 GA	24164075188105066253365	5111	40.02	
07/08	07/08	ROCHESTER 100, INC 585-475-0200 NY	24692165189000535560368	5943	172.50	
07/09	07/08	Amazon.com AMZN.COM/BILLWA	24692165189000649897532	5942	7.22	
07/09	07/08	WAL-MART #1030 LANCASTER SC	24226385189360659403657	5411	203.46	
07/09	07/07	PHYSICAL EDUCATION EQU 419-726-8122 OH	24323005189014000668601	5199	611.79	
07/09	07/08	Amazon.com AMZN.COM/BILLWA	24692165189000931464652	5942	15.77	
07/09	07/08	STAPLS7139245312000002 877-8267755 GA	24164075189105976223853	5111	839.16	

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Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
07/10	07/09	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165190000180419206	5942	24.99	
07/10	07/07	MUSIC IN MOTION 972-943-8744 TX	24013215190980012949295	5733	378.39	
07/10	07/08	BENDER BURKOT EAST COAST 800-2523811 PA	24789305190628702324904	5943	18.87	
07/10	07/08	BENDER BURKOT EAST COAST 800-2523811 PA	24789305190628702324912	5943	17.36	
07/13	07/09	BENDER BURKOT EAST COAST 800-2523811 PA	24789305191639002441776	5943	487.37	
07/13	07/09	BENDER BURKOT EAST COAST 800-2523811 PA	24789305191639002441784	5943	7.70	
07/13	07/09	BENDER BURKOT EAST COAST 800-2523811 PA	24789305191639002441792	5943	8.89	
07/13	07/09	BENDER BURKOT EAST COAST 800-2523811 PA	24789305191639002441800	5943	54.32	
07/13	07/09	BENDER BURKOT EAST COAST 800-2523811 PA	24789305191639002441818	5943	10.29	
07/13	07/09	BENDER BURKOT EAST COAST 800-2523811 PA	24789305191639002441826	5943	10.29	
07/13	07/09	BENDER BURKOT EAST COAST 800-2523811 PA	24789305191639002441834	5943	10.29	
07/13	07/09	BENDER BURKOT EAST COAST 800-2523811 PA	24789305191639002441842	5943	8.43	
07/13	07/09	BENDER BURKOT EAST COAST 800-2523811 PA	24789305191639002441859	5943	80.71	
07/13	07/09	BENDER BURKOT EAST COAST 800-2523811 PA	24789305191639002441867	5943	60.09	
07/13	07/09	BENDER BURKOT EAST COAST 800-2523811 PA	24789305191639002441875	5943	10.25	
07/13	07/09	BENDER BURKOT EAST COAST 800-2523811 PA	24789305191639002441883	5943	9.45	
07/13	07/09	BENDER BURKOT EAST COAST 800-2523811 PA	24789305191639002441891	5943	644.42	
07/13	07/09	BENDER BURKOT EAST COAST 800-2523811 PA	24789305191639002441909	5943	9.24	
07/13	07/09	BENDER BURKOT EAST COAST 800-2523811 PA	24789305191639002441917	5943	9.80	
07/13	07/09	BENDER BURKOT EAST COAST 800-2523811 PA	24789305191639002441925	5943	9.27	
07/13	07/09	BENDER BURKOT EAST COAST 800-2523811 PA	24789305191639002441933	5943	21.10	
07/13	07/09	BENDER BURKOT EAST COAST 800-2523811 PA	24789305191639002441941	5943	544.42	
07/13	07/09	BENDER BURKOT EAST COAST 800-2523811 PA	24789305191639002441958	5943	459.20	
07/13	07/09	BENDER BURKOT EAST COAST 800-2523811 PA	24789305191639002441966	5943	9.90	
07/13	07/09	BENDER BURKOT EAST COAST 800-2523811 PA	24789305191639002441974	5943	6.97	
07/13	07/10	STAPLS7139457886000001 877-8267755 GA	24164075191105097009021	5111	1,084.40	
07/13	07/10	RGS Pay* 800-366-1920 CT	24692165191000778891534	8299	742.91	
07/13	07/09	PHYSICAL EDUCATION EQU 419-726-8122 OH	24323005191014000638683	5199	161.95	
07/13	07/10	LANCASTER BOWLING CTR INC999-9999999 SC	24064135193900013300012	7933	82.50	
07/14	07/13	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165194000173055021	5942	24.97	
07/14	07/13	ERINCONDREN.COM 310-937-6822 CA	24431055194207425709615	5111	65.00	
07/15	07/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165195000675647035	5942	4.62	
07/15	07/13	MCDONALD'S M7373 OF SC LANCASTER SC	24427335195710034447189	5814	95.94	
07/15	07/13	MCDONALD'S M7373 OF SC LANCASTER SC	24427335195710034447262	5814	5.50	
07/15	07/14	FOOD LION #1084 LANCASTER SC	24427335195720016637855	5411	38.13	
07/16	07/14	AT HOME BY CASEY 803-2830757 SC	24064135196900014200036	5992	81.00	
07/16	07/14	LAKESHORE LEARNING MATER 310-537-8600 CA	24493985196286699806555	8299	72.79	
07/16	07/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165196000110763776	5942	5.11	
07/16	07/15	Amazon.com AMZN.COM/BILLWA	24692165196000114071135	5942	59.88	
07/17	07/15	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235197900012103920	5044	1,518.32	
07/17	07/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165197000677462209	5942	5.84	
07/17	07/16	PAYPAL *IDENTAKID 402-935-7733 FL	24492155197894105739557	5331	470.62	
07/17	07/16	JONES SCHOOL SUPPLY 803-407-4932 SC	24493985198207208000033	5199	205.35	
07/17	07/16	STAPLS7139717912000001 877-8267755 GA	24164075197105155636578	5111	294.84	
07/17	07/16	STAPLS7139721727000001 877-8267755 GA	24164075197105155752904	5111	72.81	
07/17	07/17	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	74692165198000775293880	5942		24.97
07/20	07/17	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692165198000160240475	5969	203.70	
07/20	07/19	Amazon.com AMZN.COM/BILLWA	24692165200000953795004	5942	41.45	
07/20	07/19	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165200000946384882	5942	83.38	
07/20	07/19	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165200000946876424	5942	23.37	
07/20	07/17	LANCASTER BOWLING CTR INC999-9999999 SC	24064135200900014000018	7933	82.50	
07/20	07/19	FOOD LION #1084 LANCASTER SC	24427335200720015611235	5411	20.53	
07/21	07/20	SKY HIGH SPORTS NC INTERNhttp://cha.juNC	24013395201001935056139	7999	100.00	
07/22	07/20	KURTZ BROS 800-2523811 PA	24789305202746302360577	5943	88.00	
07/22	07/20	BENDER BURKOT EAST COAST 800-2523811 PA	24789305202746302545383	5943	14.95	
07/22	07/20	BENDER BURKOT EAST COAST 800-2523811 PA	24789305202746302545391	5943	464.45	
07/22	07/20	BENDER BURKOT EAST COAST 800-2523811 PA	24789305202746302545409	5943	120.58	
07/22	07/20	BENDER BURKOT EAST COAST 800-2523811 PA	24789305202746302545623	5943	703.50	
07/22	07/21	TARGET 00013714 ROCK HILL SC	24164075202091007633133	5411	16.02	
07/22	07/21	TEACHER CREATED RESOURCES714-8911690 CA	24275395203413300067396	5943	29.93	
07/22	07/21	BI-LO GROCERY #5181 LANCASTER SC	24445005203600270421799	5411	78.17	
07/23	07/22	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692165203000523425634	5969	447.09	
07/23	07/22	WM SUPERCENTER #1030 LANCASTER SC	24445005204400281242428	5411	300.06	
07/24	07/24	Amazon.com AMZN.COM/BILLWA	24692165205000152068299	5942	44.50	
07/27	07/24	LANCASTER BOWLING CTR INC999-9999999 SC	24064135207900014700016	7933	107.50	
07/27	07/26	FOOD LION #1084 LANCASTER SC	24427335207720015690281	5411	28.19	

[redacted]
Account Number: XXXX-XXXX-XXXX[redacted]

Total Activity
95.50

07/13	07/10	WAL-MART #1030 LANCASTER SC	24226385191360681082384	5411	95.50	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**50.00**
07/27	07/24	VZWRLSS*PRPAY AUTOPAY 888-294-6804 CA	24692165205000303796038	4814	50.00	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,877.82**
07/16	07/15	RGS Pay* 800-366-1920 CT	24692165196000127979159	8299	51.93	
07/16	07/15	SUPER DUPER PUBLICATIONS 864-288-3536 SC	24223695196980050672497	5943	50.65	
07/17	07/16	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692165197000520684033	5969	40.26	
07/17	07/15	BARNES & NOBLE #2254 PINEVILLE NC	24445005197100397814396	5942	364.00	
07/20	07/16	ORIENTAL TRADING CO 800-228-0475 NE	24041125198710400004661	5964	53.97	
07/20	07/17	BSN*SPORT SUPPLY GROUP 806-527-7510 TX	24692165198000254751684	5137	72.23	
07/21	07/20	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692165201000552926694	5969	24.71	
07/21	07/20	ACE EDUCATIONAL MOTO 954-434-2773 FL	24692165202000746952670	5943	46.80	
07/22	07/20	BENDER BURKOT EAST COAST 800-2523811 PA	24789305202746302545433	5943	104.37	
07/22	07/20	BENDER BURKOT EAST COAST 800-2523811 PA	24789305202746302545441	5943	170.41	
07/22	07/20	BENDER BURKOT EAST COAST 800-2523811 PA	24789305202746302545458	5943	74.41	
07/22	07/20	BENDER BURKOT EAST COAST 800-2523811 PA	24789305202746302545466	5943	68.53	
07/22	07/20	BENDER BURKOT EAST COAST 800-2523811 PA	24789305202746302545482	5943	161.56	
07/22	07/20	BENDER BURKOT EAST COAST 800-2523811 PA	24789305202746302545490	5943	134.36	
07/22	07/20	BENDER BURKOT EAST COAST 800-2523811 PA	24789305202746302545508	5943	96.84	
07/22	07/20	BENDER BURKOT EAST COAST 800-2523811 PA	24789305202746302545516	5943	40.98	
07/23	07/21	BENDER BURKOT EAST COAST 800-2523811 PA	24789305203756102194596	5943	89.81	
07/27	07/24	THE MASTER TEACHER 800-669-9000 KS	24412955206200235600033	8299	232.00	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**85.70**
06/29	06/26	SCHOLASTIC BOOK FAIRS 888-412-9124 FL	24412955178200388200189	8299	49.34	
06/29	06/26	SCHOLASTIC BOOK FAIRS 888-412-9124 FL	24412955178200388201658	8299	36.36	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**147.00**
07/20	07/18	HILTON HOTELS ATLANTA GA Arrival: 07/18/15	24906045200040200084600	3504	66.00	
07/20	07/18	HILTON HOTELS ATLANTA GA Arrival: 07/18/15	24906045200040200084618	3504	66.00	
07/20	07/18	HILTON HOTELS ATLANTA GA Arrival: 07/18/15	24906045200040200089559	3504	15.00	
07/20	07/18	HILTON HOTELS ATLANTA GA Arrival: 07/18/15	24906045200040200089583	3504	15.00	
07/23	07/22	HILTON HOTELS ATLANTA GA	74906045203040200089080	3504		15.00
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**7,544.39**
07/02	07/01	GIFT ADDICT MYRTLE BEACH SC	24323005182254775010046	5947	101.65	
07/08	07/07	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165188000262496290	5942	17.97	
07/09	07/09	Amazon.com AMZN.COM/BILLWA	24692165190000966473310	5942	394.40	
07/10	07/09	Amazon.com AMZN.COM/BILLWA	24692165190000104044551	5942	147.90	
07/14	07/13	BI-LO GROCERY #5041 LANCASTER SC	24445005195600270656261	5411	28.20	
07/15	07/14	CHARLEY'S CAFE LANCASTER SC	24122135195701869810965	5812	141.60	
07/15	07/14	ADS, INC 803-7897764 SC	24270745196467500542350	7399	254.00	
07/16	07/14	4AllPromos 866-732-3386 CT	24426295196980002825767	7311	1,321.53	
07/20	07/17	GBC*ECOMMERCE 800-723-4000 IL	24692165198000971628223	5111	277.15	
07/20	07/17	OMNI CHEER 800-299-7822 CA	24692165198000185361934	5655	375.60	
07/20	07/18	SCAMLE.ORG 843-839-5025 SC	24692165199000349478102	8641	125.00	
07/22	07/20	WING KING CAFE LANCASTER SC	24122135202701867840437	5812	50.08	
07/22	07/21	B&H PHOTO, 800-606-6969 800-2215743 NY	24906415202017561663563	5969	240.74	
07/23	07/21	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235203900013106858	5044	1,730.16	
07/23	07/22	STAPLS7140044160000001 877-8267755 GA	24164075203105217936059	5111	1,150.50	
07/24	07/23	SSI*CLASSROOM DIRECT 800-248-9171 WI	24692165204000849569502	5969	222.41	
07/24	07/23	BIZCHAIR.COM 770-721-8237 GA	24435655204026194771809	5021	624.90	
07/27	07/23	U. S. SCHOOL SUPPLY 770-455-8900 GA	24110395205556013428953	5943	167.13	
07/27	07/24	WALMART.COM 8009666546 800-966-6546 AR	24055235205083343569344	5310	120.94	
07/27	07/27	Amazon.com AMZN.COM/BILLWA	24692165208000564455305	5942	52.53	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,164.33**
07/09	07/08	J W PEPPER AND SON INC 800-3456296 PA	24755425189641891825614	5733	108.99	
07/13	07/09	EXXONMOBIL 47856711 LANCASTER SC	24164055191378004858838	5542	22.20	
07/16	07/15	ALL VOLLEYBALL INC 888-962-7077 MO	24492155196894084259214	5941	361.20	
07/20	07/17	LITANIA SPORTS GROUP INC 217-367-8438 IL	24431055199200971511860	5941	571.33	
07/20	07/18	HARRIS TEETER #0372 INDIAN LAND SC	24445005200000434148953	5411	77.61	
07/22	07/21	BUFORD LITTLE GERERAL ST LANCASTER SC	24055235202837008090182	5499	23.00	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**872.51**
07/01	06/30	TRAVEL TRADERS 3601 NASHVILLE TN	24445005181300360902875	5947	16.38	
07/02	07/01	BUFORD LITTLE GERERAL ST LANCASTER SC	24055235182837007890289	5499	23.00	
07/10	07/09	NFHS LEARN.COM COURSE 317-9726900 IN	24755415190281906252344	8299	75.00	
07/10	07/09	NFHS LEARN.COM COURSE 317-9726900 IN	24755415190281906252351	8299	75.00	
07/15	07/13	DOLLAR-GENERAL #8203 BOILING SPRINSC	24445005195100370738622	5331	39.15	
07/17	07/16	THE UPS STORE #3129 LANCASTER SC	24692165198000792328284	7399	21.91	
07/17	07/16	WAL-MART #1030 LANCASTER SC	24226385198091006230654	5411	94.62	
07/22	07/20	THE HOME DEPOT #8913 LANCASTER SC	24610435202010193322885	5200	164.66	
07/23	07/22	LIVING DIRECT 866-975-4846 TX	24431055203083731281915	5722	229.99	
07/24	07/22	WINONAS FLOWERS & GIFTS 803-2860010 SC	24064135204900014500039	5992	42.80	
07/24	07/22	FELLOWSHIP OF CHRISTIAN A800-289-0909 MO	24765185204980001330449	8398	90.00	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**375.01**
07/16	07/14	SHERWIN WILLIAMS #2429 LANCASTER SC	24610435196004030177006	5231	64.89	
07/17	07/16	SHERWIN WILLIAMS #2429 LANCASTER SC	24610435197004023173979	5231	219.94	
07/24	07/22	SHERWIN WILLIAMS #2429 LANCASTER SC	24610435204004032205268	5231	72.36	
07/24	07/22	SHERWIN WILLIAMS #2429 LANCASTER SC	24610435204004032205276	5231	17.82	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**16.20**
07/22	07/20	CHARLEY'S CAFE LANCASTER SC	24122135202701869810388	5812	16.20	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,011.00**
07/16	07/14	WINONAS FLOWERS & GIFTS 803-2860010 SC	24064135196900013700010	5992	86.00	
07/23	07/22	SCSBA ONLINE 803-7996607 SC	24755425204732046686794	8699	925.00	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**59.54**
07/17	07/16	VALVOLINEEXPCARE521PRO LANCASTER SC	24761975197200320500151	7538	59.54	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**797.30**
07/08	07/06	KERSHAW HARDWARE & SUPPLY999-9999999 SC	24064135188900014800041	5251	91.12	
07/09	07/08	WAL-MART #1030 LANCASTER SC	24226385189360657950238	5411	58.76	
07/13	07/09	THE HOME DEPOT #8913 LANCASTER SC	24610435191010190640506	5200	45.71	
07/16	07/14	THE HOME DEPOT #8913 LANCASTER SC	24610435196010192268665	5200	108.93	
07/17	07/15	CODY TIRE COMPANY INC 999-9999999 SC	24064135197900011300010	5532	10.00	
07/17	07/15	J&S INC 999-9999999 SC	24064135197900012500022	1771	482.78	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**422.25**
06/29	06/25	EARTHSHINE DISCOVERY CTR 828-8624207 NC	24060655177900018600037	8299	300.00	
06/29	06/26	SCHOLASTIC BOOK FAIRS 888-412-9124 FL	24412955178200388201054	8299	122.25	
06/30	06/27	TRENITALIA - LEFRECCE ROMA 06/30 136.90 EUR 0.886600	74935005180518090202067	4112	154.41	
06/30	06/30	INTERNATIONAL TRANSACTION FEE	74935005180518090202067	0001	1.54	
06/30	06/27	TRENITALIA - LEFRECCE ROMA 06/30 61.50 EUR 0.886550	74935005180518090201895	4112	69.37	
06/30	06/30	INTERNATIONAL TRANSACTION FEE	74935005180518090201895	0001	0.69	
07/14	06/27	CLAIM ADJ/TRENITALIA - LEFRECCE	74935005180518090201895	4112		69.37
07/14	06/27	CLAIM ADJ/TRENITALIA - LEFRECCE	74935005180518090202067	4112		154.41
07/14	06/30	CREDIT INTERNATIONAL TRANSACTION FEE	74935005180518090201895	0001		0.69
07/14	06/30	CREDIT INTERNATIONAL TRANSACTION FEE	74935005180518090202067	0001		1.54
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,403.93**
07/16	07/15	SSI*PREMIER HAM&STEPH 800-248-9171 WI	24692165196000109127405	5943	768.28	
07/17	07/15	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235197900012107111	5044	1,485.65	
07/17	07/17	ROCHESTER 100, INC 585-475-0200 NY	24692165198000847195787	5943	1,150.00	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**50.37**
07/27	07/23	MARIACHIS - LANCASTER LANCASTER SC	24071055205985312301073	5812	50.37	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,697.99**
07/10	07/09	US INK AND TONER 704-644-5699 NC	24431065191286247900018	5943	2,411.10	
07/13	07/10	Amazon.com AMZN.COM/BILLWA	24692165191000567234714	5942	125.45	
07/13	07/09	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235191900011212298	5044	133.38	
07/14	07/13	AAA CAROLINAS TRAFFIC SA 800-477-4222 NC	24435655194406067898131	8299	28.06	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**827.38**

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Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
07/07	07/06	RAINBOW RESOURCE CENTER 309-6953200 IL	24275395188407800323670	8299	297.50	
07/08	07/07	USPS 45474009232308868 LANCASTER SC	24164075188418128695360	9402	227.50	
07/08	07/07	FOOD LION #1084 LANCASTER SC	24427335188720016519912	5411	38.90	
07/14	07/13	USPS 45474009232308868 LANCASTER SC	24164075194418188695856	9402	70.00	
07/15	07/14	WALGREENS #10448 LANCASTER SC	24445005196600279622024	5912	41.76	
07/21	07/20	WM SUPERCENTER #1030 LANCASTER SC	24445005202400285738282	5411	64.20	
07/22	07/20	CHICK-FIL-A #01289 LANCASTER SC	24427335202710012746298	5814	40.00	
07/24	07/22	DOLRTREE 5781 00057810 INDIAN LAND SC	24164075204868025770007	5331	47.52	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						136.45
07/10	07/08	THE HOME DEPOT #8913 LANCASTER SC	24610435190010192455573	5200	12.09	
07/23	07/22	WM SUPERCENTER #1030 LANCASTER SC	24445005204400281381762	5411	86.02	
07/24	07/22	BIG LOTS STORES - #1588 LANCASTER SC	24445005204100391188483	5310	38.34	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						4,993.25
07/13	07/10	JOSTENS/GILLIS 0927 864-292-8238 SC	24270765191200159100037	5944	233.20	
07/15	07/13	EXXONMOBIL 47750450 INDIAN LAND SC	24164055195378004445806	5542	15.24	
07/15	07/13	EXXONMOBIL 47750450 INDIAN LAND SC	24164055195378004446515	5542	36.28	
07/16	07/14	ECHO1612.COM ECHO1612.COM OK	24492155196637009192238	5734	1,700.00	
07/16	07/15	WAL-MART #4237 INDIAN LAND SC	24226385197400005562747	5411	30.24	
07/17	07/16	IN *VARSITY NEWS NETWORK,616-9304100 MI	24692165197000718048199	7372	1,400.00	
07/17	07/15	521 BBQ AND GRILL INDIAN LAND SC	24071055197985311618089	5812	120.52	
07/17	07/15	NAMES IN A HURRY FORT MILL SC	24635655197383301346778	2791	804.76	
07/20	07/17	TRACTOR-SUPPLY-CO #0470 ROCK HILL SC	24445005200600224259991	5599	160.49	
07/21	07/20	CABELAS RETAIL FORT MILL FORT MILL SC	24717055202692020167217	5941	342.39	
07/22	07/20	YARBOROUGH TRACTORS & EQU803-5475003 SC	24064135202900011082819	5599	83.05	
07/22	07/21	LOWES #03040* INDIAN LAND SC	24692165202000044882991	5200	10.77	
07/22	07/21	THE UPS STORE #6092 INDIAN LAND SC	24692165203000172321217	7399	7.74	
07/24	07/22	HICKORY TAVERN INDIAN INDIAN LAND SC	24055235204200388200632	5812	37.08	
07/27	07/24	TRACTOR-SUPPLY-CO #0470 ROCK HILL SC	24445005206600285765559	5599	11.49	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						2,141.28
06/29	06/26	EB SEPTEMBER 2015 SOU 888-810-2063 CA	24493985177602704974076	7399	25.00	
07/21	07/20	JOHN DEERE LANDSCAPES461 PINEVILLE NC	24492155201606073801738	5085	697.94	
07/21	07/20	FIGARO'S PIZZA FORT MILL SC	24055235202206517200049	5812	250.00	
07/22	07/20	SHERWIN WILLIAMS #2651 INDIAN LAND SC	24610435202004031372798	5231	1,168.34	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						191.09
07/16	07/15	QUALITY DATA SYSTEMS INC 800-258-1168 NC	24493985197207670300029	7399	48.10	
07/17	07/16	QUALITY DATA SYSTEMS INC 800-258-1168 NC	24493985198207670400018	7399	60.99	
07/20	07/17	LYNNS CERAMICS TOMS RIVER NJ	24431865200980022788620	5719	82.00	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						7,874.45
06/30	06/26	OASIS PEPPERMINT 704-3588222 NC	24559305180900010957620	5712	905.40	
07/08	07/07	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165188000173024223	5942	532.11	
07/08	07/07	AMAZON.COM AMZN.COM/BILLWA	24431065188083723899987	5942	123.90	
07/08	07/08	Amazon.com AMZN.COM/BILLWA	24692165189000496142016	5942	173.46	
07/09	07/08	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165189000658490260	5942	175.10	
07/09	07/08	Amazon.com AMZN.COM/BILLWA	24692165189000649247530	5942	227.57	
07/09	07/08	Amazon.com AMZN.COM/BILLWA	24692165189000649294524	5942	255.52	
07/09	07/08	Amazon.com AMZN.COM/BILLWA	24692165189000885306529	5942	569.94	
07/10	07/09	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165190000098720984	5942	74.34	
07/10	07/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165191000422911324	5942	148.68	
07/13	07/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165191000660379218	5942	421.26	
07/13	07/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165191000584688637	5942	191.96	
07/13	07/11	Amazon.com AMZN.COM/BILLWA	24692165192000081716062	5942	601.28	
07/14	07/14	EDIBLE ARRANGEMENTS 877-363-7848 CT	24431065195083731077783	5499	137.45	
07/17	07/16	MARRIOTT 33790 ATL MARQUIATLANTA GA Arrival: 07/15/15	24610435197004072041606	3509	568.22	
07/17	07/16	MARRIOTT 33790 ATL MARQUIATLANTA GA	24610435197004072044154	3509	568.22	
07/17	07/16	MARRIOTT 33790 ATL MARQUIATLANTA GA	24610435197004072046555	3509	568.22	
07/20	07/17	Amazon.com AMZN.COM/BILLWA	24692165198000188872531	5942	221.85	
07/20	07/17	HOLIDAY DAY INN EXPRESS AGREENVILLE SC Arrival: 07/12/15	24755425199641995707286	3501	517.00	
07/21	07/15	PERFECTION LEARNING CO LOGAN IA	74717055201261962520001	5999		106.93
07/27	07/24	Amazon.com AMZN.COM/BILLWA	24692165205000383879969	5942	136.27	
07/27	07/24	HOLIDAY DAY INN EXPRESS AGREENVILLE SC Arrival: 07/19/15	24755425206642065418730	3501	517.00	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
07/27	07/24	THE JAMES F MARTIN INN CLEMSON SC Arrival: 07/22/15	24064135207900019599363	7011	264.18	
07/27	07/25	HOLIDAY INN EXPRESS-ANDERANDERSON SC Arrival: 07/24/15	24073145207900010844584	3501	82.45	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,129.88**
07/07	07/06	MC BRIDE BLDG SPLIES/H LANCASTER SC	24388945187230165161320	5251	214.69	
07/08	07/06	THE HOME DEPOT #8913 LANCASTER SC	24610435188010194432038	5200	284.25	
07/08	07/07	FAST LUBE AND AUTO LANCASTER SC	24013395188000627117552	7538	33.60	
07/08	07/07	MC BRIDE BLDG SPLIES/H LANCASTER SC	24388945188230102272403	5251	24.81	
07/08	07/07	MC BRIDE BLDG SPLIES/H LANCASTER SC	24388945188230102272437	5251	15.65	
07/08	07/07	MC BRIDE BLDG SPLIES/H LANCASTER SC	24388945188230102272445	5251	8.63	
07/08	07/07	MC BRIDE BLDG SPLIES/H LANCASTER SC	24388945188230102272452	5251	73.86	
07/09	07/08	LOWES #03040* INDIAN LAND SC	24692165189000802428091	5200	89.46	
07/09	07/07	THE HOME DEPOT #8913 LANCASTER SC	24610435189010193478791	5200	8.58	
07/10	07/09	MC BRIDE BLDG SPLIES/H LANCASTER SC	24388945190230175165001	5251	89.15	
07/10	07/09	MC BRIDE BLDG SPLIES/H LANCASTER SC	24388945190230175165027	5251	3.55	
07/10	07/09	MC BRIDE BLDG SPLIES/H LANCASTER SC	24388945190230175165043	5251	105.16	
07/10	07/09	MC BRIDE BLDG SPLIES/H LANCASTER SC	24388945190230175165050	5251	107.72	
07/13	07/09	THE HOME DEPOT #8913 LANCASTER SC	24610435191010190639383	5200	770.32	
07/15	07/13	THE HOME DEPOT #8913 LANCASTER SC	24610435195010193541178	5200	9.53	
07/16	07/14	TMS*KERSHAW BUILDERS S KERSHAW SC	24071055196987181452863	5251	35.36	
07/16	07/14	TMS*KERSHAW BUILDERS S KERSHAW SC	24071055196987181452871	5251	52.78	
07/20	07/16	THE HOME DEPOT #8913 LANCASTER SC	24610435198010191448522	5200	32.16	
07/20	07/16	THE HOME DEPOT #8913 LANCASTER SC	24610435198010191448837	5200	6.49	
07/22	07/20	THE HOME DEPOT #8913 LANCASTER SC	24610435202010193322745	5200	14.00	
07/23	07/21	THE HOME DEPOT #8913 LANCASTER SC	24610435203010193175209	5200	120.27	
07/24	07/22	THE HOME DEPOT #8913 LANCASTER SC	24610435204010193019364	5200	29.86	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**158.91**
07/10	07/08	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235190900011007988	5044	126.52	
07/27	07/23	VERIZON WRLS P3315-01 LANCASTER SC	24498045205666108676417	4812	32.39	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**21.82**
07/24	07/22	CITY ELECTRIC #34 LANCASTER SC	24275395204379300428020	5065	21.82	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**479.87**
06/29	06/27	FOOD LION #1084 LANCASTER SC	24427335178720017188115	5411	12.44	
06/29	06/26	EVANS PETROLEUM CO., I LANCASTER SC	24071055179987108519407	5983	19.50	
06/29	06/27	P AND J SALES LANCASTER SC	24223695179980044509921	5999	37.14	
07/03	07/02	LANCASTER CITGO LANCASTER SC	24610435183004120197372	5542	13.05	
07/09	07/07	LANCASTER CITGO LANCASTER SC	24610435189004132723011	5542	16.60	
07/10	07/09	EQUIP RENTAL & SALES LANCLANCASTER SC	24050805190900019700261	5013	153.95	
07/16	07/14	LANCASTER CITGO LANCASTER SC	24610435196004106700632	5542	12.50	
07/22	07/20	LANCASTER CITGO LANCASTER SC	24610435202004122719055	5542	17.00	
07/27	07/25	WAL-MART #1030 LANCASTER SC	24226385206360856022515	5411	80.57	
07/27	07/25	EQUIP RENTAL & SALES LANCLANCASTER SC	24050805207900011100024	5013	100.52	
07/27	07/25	LANCASTER CITGO LANCASTER SC	24610435207004108679435	5542	16.60	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**206.76**
06/29	06/27	LANCASTER JEWELERS LANCASTER SC	24071055179158164606500	5944	94.95	
07/09	07/07	LEES DRY CLEANING 803-2830880 SC	24064135189900013700084	7216	19.00	
07/09	07/08	WAL-MART #1030 LANCASTER SC	24226385189360657469429	5411	10.75	
07/16	07/15	WAL-MART #1030 LANCASTER SC	24226385197091008295581	5411	71.64	
07/20	07/17	WAL-MART #1030 LANCASTER SC	24226385199091003862144	5411	6.10	
07/22	07/21	SQ *HAPPY GIRL PHOTOGRAPHLancaster SC	24692165202000024631186	5699	4.32	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**7,265.63**
07/07	07/06	GALA AFFAIRS PARTY RENTAL803-3248113 SC	24755425188121887828139	7394	653.40	
07/09	07/08	WAL-MART #4237 INDIAN LAND SC	24226385189360657437517	5411	110.35	
07/10	07/09	Amazon.com AMZN.COM/BILLWA	24692165190000116813654	5942	40.58	
07/10	07/09	Amazon.com AMZN.COM/BILLWA	24692165190000116814181	5942	135.05	
07/10	07/09	WALMART.COM 8009666546 800-966-6546 AR	24055235190083745980211	5310	145.27	
07/10	07/09	Amazon.com AMZN.COM/BILLWA	24692165190000291934853	5942	106.90	
07/10	07/09	HFC*DISC DANCE 800-3287107 CA	24906415190017280123083	5965	604.24	
07/10	07/09	HFC*DISC DANCE 800-3287107 CA	24906415190017280127076	5965	163.89	
07/10	07/09	STAPLES DIRECT 800-3333330 MA	24164075190105083935859	5111	593.64	
07/10	07/09	GTM SPORTSWEAR 785-5378822 KS	24755425191121917215039	5655	664.00	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
07/13	07/10	UDA 901-3874300 TN	24717055191641912647912	7032	1,120.00	
07/13	07/09	OFFICE DEPOT #1214 800-463-3768 GA	24445745191100429207434	5965	479.24	
07/13	07/09	FIGARO'S PIZZA FORT MILL SC	24055235192206517200025	5812	40.00	
07/13	07/12	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165193000412081532	5942	45.47	
07/22	07/21	STAPLS7139965941000001 877-8267755 GA	24164075202105203694689	5111	874.48	
07/22	07/21	PP*SOUTHEASTLO 402-935-2244 WI	24492155202894221681686	5199	486.76	
07/23	07/21	HON ACCESSORIES 800-314-0380 MI	24247605203100521531360	7399	33.48	
07/23	07/21	ID CARD GROUP 877-868-0012 CA	24707805203001465347657	5099	295.92	
07/23	07/22	PARTY CITY #70 CHARLOTTE NC	24733095203207054200423	5999	287.96	
07/23	07/22	NASSP MOTO 800-2537746 VA	24275395204408000076712	8220	385.00	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						2,373.95
07/01	07/01	MAG*TIME MAGAZINE 800-929-2691 TN	24692165182000258569718	5968	25.95	
07/24	07/23	GTM SPORTSWEAR 785-5378822 KS	24755425205122055733209	5655	330.00	
07/24	07/23	GTM SPORTSWEAR 785-5378822 KS	24755425205122055733217	5655	38.00	
07/24	07/23	GTM SPORTSWEAR 785-5378822 KS	24755425205122055735444	5655	1,714.00	
07/27	07/24	GTM SPORTSWEAR 785-5378822 KS	24755425206122066799420	5655	266.00	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						46.00
07/15	07/13	KERSHAW HARDWARE & SUPPLY999-9999999 SC	24064135195900015400057	5251	5.39	
07/22	07/21	FASTENAL COMPANY01 LANCASTER SC	24224435203104026970957	5251	40.61	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						596.27
07/09	07/08	CHM MYCO GIFT SHOP ROCK HILL SC	24071055189627137497625	8398	345.00	
07/09	07/08	MCDONALD'S F36086 ROCK HILL SC	24427335189720035138800	5814	251.27	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						2,652.03
07/15	07/13	SLED BACKGROUND CHE 803-771-0131 SC	24001755195206729902680	9399	26.00	
07/15	07/13	SLED BACKGROUND CHE 803-771-0131 SC	24001755195206729902896	9399	26.00	
07/15	07/13	SLED BACKGROUND CHE 803-771-0131 SC	24001755195206729810305	9399	26.00	
07/15	07/13	SLED BACKGROUND CHE 803-771-0131 SC	24001755195206729810719	9399	26.00	
07/15	07/13	SLED BACKGROUND CHE 803-771-0131 SC	24001755195206729811444	9399	26.00	
07/16	07/14	SLED BACKGROUND CHE 803-771-0131 SC	24001755196206729000799	9399	26.00	
07/16	07/14	SLED BACKGROUND CHE 803-771-0131 SC	24001755196206729000807	9399	26.00	
07/17	07/15	SLED BACKGROUND CHE 803-771-0131 SC	24001755197206729200794	9399	26.00	
07/17	07/15	SLED BACKGROUND CHE 803-771-0131 SC	24001755197206729202493	9399	26.00	
07/21	07/20	TM DESIGN CORP OF ROCHEST585-254-3018 NY	24707805201980163456096	7311	1,955.91	
07/22	07/21	VALVOLINEEXPCARE521PRO LANCASTER SC	24761975202200320900115	7538	42.28	
07/23	07/21	CODY TIRE COMPANY INC 999-9999999 SC	24064135203900011800037	5532	328.38	
07/23	07/21	SAFETYSIGN.COM 800-2746271 NJ	24071055203627130597985	7333	91.46	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						5.00
07/22	07/21	SAM"S XPRESS #303 INDIAN LAND SC	24512395203007434374398	7542	5.00	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						74.84
07/20	07/17	AICPA *AICPA 888-777-7077 NC	24692165198000120106600	8699	74.84	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						268.94
07/09	07/08	LEARNING RESOURCES 847-573-8400 IL	24692165189000625863540	5099	26.99	
07/09	07/08	USPS454540006729813565 KERSHAW SC	24164075189418155690689	9402	49.00	
07/13	07/11	LEARNING RESOURCES 847-573-8400 IL	24692165192000063797544	5099	80.97	
07/22	07/22	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692165203000210702048	5965	111.98	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						2,023.32
07/10	07/09	BKSAMILN.COM 00093062 205-9430598 AL	24164075190991004703447	5942	33.48	
07/10	07/09	BKSAMILN.COM 00093062 205-9430598 AL	24164075190991004695007	5942	17.92	
07/20	07/18	MARRIOTT 33790 ATL MARQUIATLANTA GA Arrival: 07/17/15	24610435200004057074387	3509	637.32	
07/20	07/18	MARRIOTT 33790 ATL MARQUIATLANTA GA	24610435200004057074379	3509	568.32	
07/27	07/24	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692165205000498525630	5969	766.28	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						169.34
07/23	07/21	2-T&T SPORTING GOODS 803-7998300 SC	24073145203900014300017	5941	169.34	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						769.27
07/17	07/16	CVS/PHARMACY #10043 ATLANTA GA	24445005198000445796885	5912	10.79	
07/27	07/25	BARNES & NOBLE #2254 PINEVILLE NC	24445005207100443759460	5942	758.48	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						**199.27**
07/06	07/05	VZWRLSS*PRPAY AUTOPAY 888-294-6804 CA	24692165186000278270756	4814	50.00	
07/08	06/24	CHARLEY'S CAFE LANCASTER SC	24122135188701869819312	5812	127.67	
07/13	07/11	THE HOME DEPOT #8913 LANCASTER SC	24610435193010197786573	5200	21.60	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						**659.87**
07/08	07/06	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235188900010506513	5044	110.98	
07/08	07/07	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165188000350744528	5942	53.99	
07/10	07/09	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165190000122453594	5942	305.15	
07/10	07/09	CHAIRCOVERF 708-717-7992 IL	24492155190894948606143	5714	159.75	
07/13	07/12	VZWRLSS*PRPAY AUTOPAY 888-294-6804 CA	24692165193000595561763	4814	30.00	

Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Reference Number	Amount
07/02	07/02	SPRINT *WIRELESS 800-639-6111 KS US	6540	24692165183000750374699	703.62

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.

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