

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX-XXXX 10,000	0.00	0.00	2,906.38	2,906.38
XXXX-XXXX-XXXX-XXXX 5,000	0.00	0.00	1,737.13	1,737.13
XXXX-XXXX-XXXX-XXXX 5,000	0.00	0.00	449.74	449.74
XXXX-XXXX-XXXX-XXXX 5,000	0.00	0.00	3,111.02	3,111.02
XXXX-XXXX-XXXX-XXXX 5,000	0.00	0.00	827.55	827.55
XXXX-XXXX-XXXX-XXXX 5,000	0.00	0.00	154.35	154.35
XXXX-XXXX-XXXX-XXXX 5,000	0.00	0.00	3,552.57	3,552.57
XXXX-XXXX-XXXX-XXXX 5,000	0.00	0.00	267.76	267.76
XXXX-XXXX-XXXX-XXXX 5,000	0.00	0.00	50.00	50.00
XXXX-XXXX-XXXX-XXXX 5,000	0.00	0.00	1,573.00	1,573.00
XXXX-XXXX-XXXX-XXXX 5,000	32.00	0.00	218.95	186.95
XXXX-XXXX-XXXX-XXXX 5,000	0.00	0.00	1,388.77	1,388.77
XXXX-XXXX-XXXX-XXXX 7,500	0.00	0.00	1,332.12	1,332.12
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	207.20	207.20
XXXX-XXXX-XXXX-XXXX 5,000	0.00	0.00	975.00	975.00
XXXX-XXXX-XXXX-XXXX 5,000	0.00	0.00	69.68	69.68

Transactions

Posting Transaction Date	Date	Description	Reference Number	MCC	Charge	Credit
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity
07/20	07/20	AUTO PAYMENT DEDUCTION		0071		-133,168.11
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity
07/23	07/19	SLED BACKGROUND CHE	803-771-0131 SC	24001758201206729101214	9399	8.00
07/25	07/23	SOUTH CAROLINA ASSOCIATIO	803-4923025 SC	24207858205328100483437	8699	50.00
07/26	07/25	JW MARRIOTT, NASHVILLE	NASHVILLE TN	24692168206100883677773	3509	1,469.95
Arrival: 07/22/18						
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity
07/12	07/11	FOOD LION #1084	LANCASTER SC	24427338192720014220719	5411	83.50

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
Account Number: XXXX-XXXX-XXXX						Total Activity
07/24	07/23	FAST LUBE & AUTO LANCASTER SC	24801668204030021952680	7538	52.89	52.89
Account Number: XXXX-XXXX-XXXX						Total Activity
06/28	06/26	THE HOME DEPOT #8913 LANCASTER SC	24610438178010179360408	5200	154.52	
06/28	06/26	THE HOME DEPOT #8913 LANCASTER SC	24610438178010179360606	5200	133.63	
06/29	06/28	OREILLY AUTO #4023 LANCASTER SC	24431058180838000252009	5533	97.19	
07/02	06/28	THE HOME DEPOT #8913 LANCASTER SC	24610438180010178633173	5200	30.99	
07/16	07/12	THE HOME DEPOT #8913 LANCASTER SC	24610438194010178440292	5200	154.46	
07/16	07/12	THE HOME DEPOT #8913 LANCASTER SC	24610438194010178440300	5200	92.88	
07/16	07/12	THE HOME DEPOT #8913 LANCASTER SC	24610438194010178441696	5200	62.52	
07/17	07/16	LOWES #03040* INDIAN LAND SC	24692168197100032408774	5200	14.93	
07/23	07/19	THE HOME DEPOT #8913 LANCASTER SC	24610438201010181291857	5200	32.28	
07/25	07/24	CECIL CATOE ENTERPRISES LLANCASTER SC	24207858205209100661984	7538	1,992.46	
07/26	07/24	THE HOME DEPOT 8913 LANCASTER SC	24692168206100885045003	5200	224.21	
07/26	07/24	THE HOME DEPOT #8913 LANCASTER SC	24610438206010178506445	5200	114.26	
07/27	07/25	THE HOME DEPOT #8913 LANCASTER SC	24610438207010177208752	5200	173.23	
07/27	07/25	THE HOME DEPOT #8913 LANCASTER SC	24610438207010177208554	5200	78.69	
07/27	07/25	THE HOME DEPOT #8913 LANCASTER SC	24610438207010177208547	5200	69.03	
07/27	07/25	THE HOME DEPOT #8913 LANCASTER SC	24610438207010177208760	5200	41.52	
07/27	07/25	THE HOME DEPOT #8913 LANCASTER SC	24610438207010177208778	5200	27.19	
Account Number: XXXX-XXXX-XXXX						Total Activity
06/28	06/28	SUBBIES LANCASTER LANCASTER SC	24493988179091810000012	5812	243.62	
07/02	06/29	SQ *EXECUTIVO CHOFE BRONX NY	24492158180740313739793	5999	95.00	
07/02	06/29	BETTOLA NEW YORK NY	24055228181286864500035	5812	137.90	
07/02	06/29	NYLO HOTEL NEW YORK NY	24761978181722563856158	7011	1,687.15	
Arrival: 06/24/18						
07/02	06/29	CHARLOTTE AVIATION/PRKNG CHARLOTTE NC	24001758181400634044361	7523	80.00	
07/02	06/29	AMERICAN AIR0010260030966FORT WORTH TX	24431068181978001646284	3001	25.00	
0010260030966						
Departure Date: 06/29/18 Airport Code: EBC						
AA Y FEE						
07/02	06/29	AMERICAN AIR0010623673053FORT WORTH TX	74431068182978001723111	3001		34.70
0010623673053						
Departure Date: 05/09/18 Airport Code: RVU						
AA Y FEE						
07/03	07/02	GUS FAMILY RESTAURANT LANCASTER SC	24013398183000421982341	5812	32.81	
07/10	07/09	CHARLEY'S CAFE LANCASTER SC	24122138190018029263798	5812	55.12	
07/19	07/18	STAPLS7201067821000001 877-8267755 GA	24164078199105179425554	5111	106.10	
07/25	07/23	CHICK-FIL-A #01289 LANCASTER SC	24427338205710011336415	5814	64.06	
Account Number: XXXX-XXXX-XXXX						Total Activity
07/05	07/04	LAKESHORE LEARNING MATER 310-537-4778 CA	24493988185206336200019	8299	941.95	
07/11	07/10	ELI RESEARCH NC 800 223 800-223-8720 NC	24445008191300455598762	8299	499.00	
07/17	07/16	FOOD LION #1084 LANCASTER SC	24427338197720013828921	5411	7.64	
07/23	07/21	AVIATION VALET PARKING CHARLOTTE NC	24001758203083361487450	7523	75.00	
07/23	07/21	DELTA BY MARRIOTT GARDEN GROVE CA	24692168203100319792967	3581	745.36	
Arrival: 07/17/18						
07/23	07/21	DELTA BY MARRIOTT GARDEN GROVE CA	24692168203100319792975	3581	745.36	
Arrival: 07/17/18						
07/23	07/21	DELTA BY MARRIOTT GARDEN GROVE CA	24692168203100319792983	3581	745.36	
Arrival: 07/17/18						
07/23	07/21	DELTA BY MARRIOTT GARDEN GROVE CA	24692168203100319792991	3581	745.36	
Arrival: 07/17/18						
07/23	07/21	DELTA BY MARRIOTT GARDEN GROVE CA	24692168203100319793007	3581	745.36	
Arrival: 07/17/18						
07/27	07/26	STAPLS7201558661000003 877-8267755 GA	24164078207105965928126	5111	64.03	
07/27	07/26	STAPLS7201558661000002 877-8267755 GA	24164078207105975928124	5111	213.34	
Account Number: XXXX-XXXX-XXXX						Total Activity
07/13	07/12	SCDOR DORWAY 803-898-5000 SC	24001758193083755290256	9399	9,534.76	
07/19	07/18	REPUBLIC SERVICES TRASH 866-576-5548 AZ	24431058199083759091006	4900	15,616.24	
Account Number: XXXX-XXXX-XXXX						Total Activity
						105.59



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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
07/11	07/09	THE HOME DEPOT #8913 LANCASTER SC	24610438191010183531856	5200	45.30	
07/12	07/10	THE HOME DEPOT #8913 LANCASTER SC	24610438192010183206094	5200	5.10	
07/16	07/12	THE HOME DEPOT #8913 LANCASTER SC	24610438194010178442041	5200	55.19	

Total Activity
2,833.98

Account Number: XXXX-XXXX-XXXX-XXXX

07/02	06/29	HAMPTON INN COLUMBIA COLUMBIA SC	24251378180030050976641	3665	526.40	
		Arrival: 06/27/18				
07/12	07/12	BOOMBAH, INC. 815-941-1431 IL	24692168193100526136455	5655	99.93	
07/26	07/25	SPRINGHILL SUITES N CH N CHARLESTON SC	24692168206100884306232	3770	135.07	
		Arrival: 07/25/18				
07/27	07/26	SPRINGHILL SUITES N CH N CHARLESTON SC	24692168207100413720613	3770	450.61	
		Arrival: 07/26/18				
07/27	07/26	SPRINGHILL SUITES N CH N CHARLESTON SC	24692168207100413720621	3770	450.61	
		Arrival: 07/26/18				
07/27	07/26	SPRINGHILL SUITES N CH N CHARLESTON SC	24692168207100413720639	3770	450.61	
		Arrival: 07/26/18				
07/27	07/26	SPRINGHILL SUITES N CH N CHARLESTON SC	24692168207100413720647	3770	450.61	
		Arrival: 07/26/18				
07/27	07/26	SPRINGHILL SUITES N CH N CHARLESTON SC	24692168207100413720654	3770	270.14	
		Arrival: 07/26/18				

Total Activity
1,313.64

Account Number: XXXX-XXXX-XXXX-XXXX

06/29	06/28	RENAISSANCE HTL ARL CA ARLINGTON VA	24692168179100477430129	3530	0.01	
		Arrival: 06/24/18				
06/29	06/28	RENAISSANCE HTL ARL CA ARLINGTON VA	24692168179100477430244	3530	0.01	
		Arrival: 06/24/18				
07/13	07/12	MARRIOTT ORLANDO WORLD 866-435-7627 FL	24692168193100808140621	3509	823.49	
		Arrival: 07/08/18				
07/19	07/18	SOURCE 1 PHONES LLC FORT MILL SC	24493988200400707000048	5999	323.98	
07/26	07/25	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068206083358202343	5942	166.15	

Total Activity
137.77

Account Number: XXXX-XXXX-XXXX-XXXX

06/29	06/28	JOHNSTONE SUPPLY 803-9804822 SC	24275398179900011900091	5074	13.99	
07/18	07/16	THE HOME DEPOT #8913 LANCASTER SC	24610438198010178696865	5200	9.70	
07/19	07/18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168199100205789081	5942	86.00	
07/20	07/18	THE HOME DEPOT #8913 LANCASTER SC	24610438200010178323714	5200	28.08	

Total Activity
2,223.72

Account Number: XXXX-XXXX-XXXX-XXXX

07/19	07/18	WAL-MART #1030 LANCASTER SC	24226388200091008896999	5411	21.64	
07/19	07/18	STAPLS7201076312000001 877-8267755 GA	24164078199105179522012	5111	124.82	
07/25	07/23	WENDYS45 LANCASTER SC	24445008205500457571485	5814	32.58	
07/26	07/25	CPI INC 800-558-8976 WI	24492158206894421024216	8249	1,944.00	
07/26	07/25	STAPLS7201491537000001 877-8267755 GA	24164078206105245046237	5111	100.68	

Total Activity
37.17

Account Number: XXXX-XXXX-XXXX-XXXX

06/28	06/27	USPS PO 4547400923 LANCASTER SC	24445008179000886974618	9402	13.42	
06/29	06/28	WAL-MART #1030 LANCASTER SC	24226388180091003052246	5411	7.60	
07/20	07/19	USPS PO 4547400923 LANCASTER SC	24445008201000968328370	9402	9.16	
07/23	07/20	APL*ITUNES.COM/BILL 800-275-2273 CA	24692168201100220068269	5734	6.99	

Total Activity
351.52

Account Number: XXXX-XXXX-XXXX-XXXX

07/12	07/12	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	24431068193026803465911	8641	300.00	
07/23	07/20	BOOKS A MILLION 660 MURRELLS INLESC	24431068202838001011563	5942	51.52	

Total Activity
3,390.86

Account Number: XXXX-XXXX-XXXX-XXXX

06/28	06/27	ATT*CONS PHONE PMT 877-342-9991 TX	24692168178100976075566	4814	1,159.81	
06/28	06/27	FOOD LION #1209 LANCASTER SC	24427338178720014610172	5411	14.28	
07/02	06/29	KFC J870002 LANCASTER SC	24431068181400148000010	5814	122.99	
07/09	07/06	WAL-MART #1030 LANCASTER SC	24226388188091001861939	5411	17.12	
07/09	07/06	KFC J870005 LANCASTER SC	24431068188400158000184	5814	4.39	
07/09	07/06	PIZZA HUT 6823 LANCASTER SC	24431068188091963000038	5812	26.36	
07/10	07/09	FOOD LION #1209 LANCASTER SC	24427338190720013877628	5411	75.90	
07/11	07/10	ATT*CONS PHONE PMT 877-342-9991 TX	24692168191100881554518	4814	1,159.81	
07/11	07/10	FOOD LION #1209 LANCASTER SC	24427338191720014023783	5411	17.01	
07/16	07/13	LOS MARIACHIS RESTAURANT LANCASTER SC	24013398195002913065672	5812	181.39	
07/23	07/20	USPS PO 4547407500 KERNERSVILLE NC	24445008202001003367422	9402	100.00	
07/23	07/20	KFC J870002 LANCASTER SC	24431068202400149000022	5814	4.39	
07/23	07/20	KFC J870002 LANCASTER SC	24431068202400149000014	5814	115.30	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
07/25	07/24	WAL-MART #1030 LANCASTER SC	24226388206091003090246	5411	151.56	
07/26	07/25	CDA COUNCIL FEES 202-772-5540 DC	24431068206083759043619	8699	33.00	
07/26	07/25	P & J SALES INC LANCASTER SC	24013398206005254086519	5999	28.13	
07/26	07/25	FOOD LION #1209 LANCASTER SC	24427338206720014350767	5411	43.72	
07/27	07/26	BURNS FORD MERCURY INC LANCASTER SC	24013398207005453121033	5511	135.70	

Total Activity
2,041.79

Account Number: XXXX-XXXX-XXXX

07/03	07/02	SSI SCHOOL SPECIALTY 888-388-3224 WI	24692168183100697686538	5969	177.51	
07/11	07/10	STAPLS7200567177000001 877-8267755 GA	24164078191105092848658	5111	129.56	
07/11	07/10	STAPLS7200567177000002 877-8267755 GA	24164078191105972848653	5111	52.03	
07/18	07/17	WALMART.COM 8009666546 800-966-6546 AR	24055238198083359352562	5310	112.97	
07/18	07/17	WM SUPERCENTER #1030 LANCASTER SC	24445008199400125018357	5411	33.31	
07/18	07/17	FOOD LION #1209 LANCASTER SC	24427338198720013880814	5411	36.94	
07/19	07/18	WALMART.COM 8009666546 800-966-6546 AR	24055238199083302437642	5310	33.24	
07/19	07/18	WALMART.COM 8009666546 800-966-6546 AR	24055238199083302437642	5310	12.11	
07/19	07/19	ROCHESTER 100, INC 585-475-0200 NY	24692168200100372263743	5943	400.00	
07/20	07/18	IBT IIS FINGERPRINT COM 217-7932080 TN	24717058200162007775461	7393	33.50	
07/20	07/18	SC.GOV 803-771-0131 SC	24001758200286512304838	9399	9.14	
07/23	07/20	WAL-MART #1030 LANCASTER SC	24226388202091003933829	5411	392.14	
07/23	07/21	WALMART.COM 8009666546 800-966-6546 AR	24055238202083359352566	5310	12.10	
07/24	07/23	WAL-MART #1030 LANCASTER SC	24226388205091004669007	5411	155.57	
07/25	07/24	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431068206083311480358	5942	19.99	
07/25	07/24	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431068205083311480201	5942	77.70	
07/26	07/24	IBT IIS FINGERPRINT COM 217-7932080 TN	24717058206172061068186	7393	33.50	
07/26	07/25	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168206100932708256	5942	44.99	
07/26	07/26	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168207100122538041	5942	114.00	
07/26	07/24	SC.GOV 803-771-0131 SC	24001758206286512302364	9399	9.14	
07/26	07/25	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068206083305362729	5942	13.27	
07/27	07/26	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168207100474977730	5942	17.10	
07/27	07/26	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168207100496937720	5942	121.98	

Total Activity
55.32

Account Number: XXXX-XXXX-XXXX

07/24	07/23	IKEA CHARLOTTE CHARLOTTE NC	24435658205775621929330	5712	5.32	
07/24	07/23	USPS PO 4547400923 LANCASTER SC	24445008205000942083030	9402	50.00	

Total Activity
263.90

Account Number: XXXX-XXXX-XXXX

07/02	06/29	NYLO HOTEL NEW YORK NY	24761978181722566135279	7011	232.15	
		Arrival: 06/24/18				
07/26	07/24	THE HOME DEPOT #8913 LANCASTER SC	24610438206010178506841	5200	31.75	

Total Activity
39.17

Account Number: XXXX-XXXX-XXXX

07/27	07/26	WM SUPERCENTER #1030 LANCASTER SC	24445008208400128897764	5411	39.17	
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Total Activity
769.40

Account Number: XXXX-XXXX-XXXX

06/28	06/27	RENAISSANCE ASHEVILLE ASHEVILLE NC	24692168178100859647366	3530	427.14	
		Arrival: 06/24/18				
07/24	07/23	WAL-MART #1030 LANCASTER SC	24226388205091005796510	5411	12.57	
07/26	07/24	THE HOME DEPOT 8913 LANCASTER SC	24692168206100885045177	5200	329.69	

Total Activity
84.39

Account Number: XXXX-XXXX-XXXX

07/12	07/11	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168192100300133067	5942	16.97	
07/12	07/11	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168192100301530139	5942	19.98	
07/12	07/11	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431068192083305224537	5942	17.49	
07/13	07/12	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168193100769367627	5942	29.95	

Total Activity
61.03

Account Number: XXXX-XXXX-XXXX

07/26	07/25	WM SUPERCENTER #1030 LANCASTER SC	24445008207400126242154	5411	49.15	
07/27	07/25	BIG LOTS STORES - #1588 LANCASTER SC	24445008207500495700839	5310	11.88	

Total Activity
2,309.16

Account Number: XXXX-XXXX-XXXX

07/23	07/20	Amazon.com AMZN.COM/BILLWA	24692168201100291747205	5942	852.90	
07/24	07/23	DO IT PRINTING INC 803-2853929 SC	24060658204900010100011	2741	201.04	
07/25	07/24	STAPLS7201370748000001 877-8267755 GA	24164078205105233462637	5111	233.59	
07/25	07/24	STAPLS7201370748000002 877-8267755 GA	24164078205105973462631	5111	32.68	
07/26	07/25	TEACHERS COLLEGE WEB COL 212-678-3056 NY	24055228206200088300172	8220	800.00	



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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
07/27	07/26	WAL-MART #1030 LANCASTER SC	24226388208091006740647	5411	188.95	

Total Activity
5,456.32

Account Number: XXXX-XXXX-XXXX

06/29	06/28	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168179100332505743	5942	173.93	
07/04	07/03	OFFICE DEPOT #1214 800-463-3768 GA	24445748184300526485882	5965	165.74	
07/04	07/03	TARGET 00007625 CHARLOTTE NC	24164078184091007753929	5310	88.74	
07/04	07/03	SHERWIN WILLIAMS 702651 INDIAN LAND SC	24431068184981000008602	5231	178.73	
07/12	07/11	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168192100166104327	5942	11.95	
07/12	07/10	BENDER BURKOT EAST COAST 800-2523811 PA	24789308192598001320485	5943	226.76	
07/12	07/12	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168193100508640789	5942	170.88	
07/16	07/13	MARRIOTT ORLANDO WORLD 866-435-7627 FL Arrival: 07/08/18	24692168194100367021682	3509	939.32	
07/16	07/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168196100173704206	5942	13.49	
07/16	07/15	WALMART.COM 800-966-6546 AR	24692168196100447144114	5310	5.24	
07/16	07/15	WALMART.COM 8009666546 800-966-6546 AR	24055238196083700292246	5310	10.48	
07/17	07/16	Amazon.com AMZN.COM/BILLWA	24692168197100897850342	5942	131.21	
07/17	07/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168197100911050705	5942	11.05	
07/17	07/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168197100919782705	5942	7.98	
07/17	07/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168197100925657198	5942	41.82	
07/17	07/15	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238197900012900014	5044	271.07	
07/17	07/16	Really Good * 800-366-1920 CT	24692168197100024692286	8299	115.66	
07/17	07/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168197100073378951	5942	7.73	
07/17	07/16	WALMART.COM 800-966-6546 AR	24692168197100127759990	5310	45.75	
07/17	07/16	Amazon.com AMZN.COM/BILLWA	24692168197100163372070	5942	128.63	
07/17	07/17	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168198100224094704	5942	50.56	
07/18	07/17	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168198100388747782	5969	33.49	
07/18	07/17	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168198100388747790	5969	203.39	
07/18	07/17	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168198100472511755	5942	6.35	
07/18	07/17	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168198100659752537	5942	18.37	
07/18	07/17	WALMART.COM 800-966-6546 AR	24692168198100667018160	5310	64.74	
07/18	07/17	WALMART.COM 800-966-6546 AR	24692168198100667159147	5310	181.31	
07/18	07/17	WALMART.COM 8009666546 800-966-6546 AR	24055238198083711909323	5310	137.35	
07/18	07/17	AMAZON MKTPLACE PMTS WWW.WWWW.AMAZON.COWA	24431068198083701514204	5942	105.03	
07/18	07/17	AMAZON MKTPLACE PMTS WWW.WWWW.AMAZON.COWA	24431068198083709752855	5942	26.95	
07/19	07/17	BENDER BURKOT EAST COAST 800-2523811 PA	24789308199641101105084	5943	167.91	
07/20	07/19	HILTON GARDEN INN COLUMB COLUMBIA SC Arrival: 07/17/18	24801978200036002006252	3604	222.88	
07/20	07/19	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168200100767042546	5969	43.93	
07/20	07/19	WALMART.COM 8009666546 800-966-6546 AR	24055238200083711909329	5310	61.48	
07/20	07/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168201100028299744	5942	8.88	
07/23	07/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168201100165901912	5942	45.99	
07/23	07/19	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238201900013717254	5044	484.14	
07/23	07/20	AMAZON MKTPLACE PMTS WWW.WWWW.AMAZON.COWA	24431068201083309235108	5942	44.09	
07/23	07/22	Amazon.com AMZN.COM/BILLWA	24692168203100132149783	5942	453.59	
07/23	07/22	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068203083312210302	5942	16.72	
07/23	07/22	AMAZON MKTPLACE PMTS WWW.WWWW.AMAZON.COWA	24431068203083315040243	5942	156.39	
07/26	07/24	OTC BRANDS, INC. 800-2280475 NE	24789308206685900251061	5964	70.68	
07/26	07/26	TARGET.COM * 800-591-3869 MN	24431068207083060511428	5310	29.64	
07/26	07/26	TARGET.COM * 800-591-3869 MN	24431068207083062507747	5310	76.30	

Total Activity
4,322.91

Account Number: XXXX-XXXX-XXXX

07/04	07/03	CARSON DELLOSA 336-632-0084 NC	24493988185026873186896	5192	76.03	
07/10	07/09	Really Good * 800-366-1920 CT	24692168190100422355046	8299	99.10	
07/10	07/10	Amazon.com AMZN.COM/BILLWA	24692168191100462333530	5942	90.39	
07/10	07/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168191100519336882	5942	101.98	
07/11	07/10	AMAZON MKTPLACE PMTS WWW.WWWW.AMAZON.COWA	24431068191083307040312	5942	12.99	
07/11	07/10	Really Good * 800-366-1920 CT	24692168191100857106970	8299	53.73	
07/11	07/10	AMAZON MKTPLACE PMTS WWW.WWWW.AMAZON.COWA	24431068191083705030170	5942	51.90	
07/12	07/11	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168192100364582969	5969	198.99	
07/12	07/11	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168192100364582977	5969	200.25	
07/12	07/11	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168192100364582985	5969	225.66	
07/12	07/11	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168192100364582993	5969	200.05	
07/12	07/11	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168192100364583009	5969	210.77	

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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
07/12	07/11	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168192100364583017	5969	206.65	
07/12	07/11	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168192100364583025	5969	198.56	
07/12	07/11	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168192100364583033	5969	171.95	
07/12	07/11	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168192100364583041	5969	85.13	
07/12	07/10	OTC BRANDS, INC. 800-2280475 NE	24789308192599700429239	5964	215.28	
07/13	07/12	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168193100693764113	5942	8.95	
07/13	07/12	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168193100651521943	5942	9.07	
07/13	07/12	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168193100704543969	5969	66.25	
07/16	07/13	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168194100450263852	5969	727.97	
07/16	07/13	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168194100450265139	5969	212.65	
07/16	07/13	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168194100450265147	5969	119.81	
07/17	07/16	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168197100060094652	5969	348.31	
07/17	07/16	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168197100060094660	5969	193.23	
07/24	07/23	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168204100901009076	5969	191.61	
07/25	07/24	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168205100438140948	5969	45.65	

Total Activity
1,155.90

Account Number: XXXX-XXXX-XXXX

06/28	06/26	CHRISTIAN SERVICES BOWLINLANCASTER SC	24551938178017032859526	5812	16.50	
07/13	07/11	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238193900012412550	5044	1,052.68	
07/25	07/24	STAPLS 7201363212000001 877-8267755 GA	24164078205105233373719	5111	25.33	
07/27	07/25	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238207900014511817	5044	61.39	

Total Activity
250.00

Account Number: XXXX-XXXX-XXXX

07/27	07/26	USPS PO 4547407500 KERNERSVILLE NC	24445008208000959581790	9402	250.00	
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Total Activity
441.55

Account Number: XXXX-XXXX-XXXX

06/29	06/28	RENAISSANCE HTL ARL CA ARLINGTON VA	24692168179100477430152	3530	6.60	
		Arrival: 06/24/18				
07/23	07/22	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068203083712362430	5942	337.76	
07/25	07/23	VERIZON WRLS P3315-01 LANCASTER SC	24498048205666193453999	4812	97.19	

Total Activity
312.58

Account Number: XXXX-XXXX-XXXX

07/10	07/09	USPS PO 4547400923 LANCASTER SC	24445008191000953567703	9402	292.50	
07/19	07/18	FOOD LION #1084 LANCASTER SC	24427338199720014419405	5411	20.08	

Total Activity
987.07

Account Number: XXXX-XXXX-XXXX

07/17	07/16	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168197100060093738	5969	924.97	
07/20	07/19	ELGIN FEED AND GARDEN INC 803-2868400 SC	24060658200900011800027	5261	62.10	

Total Activity
8,200.40

Account Number: XXXX-XXXX-XXXX

06/29	06/27	SHOWMARS -0J753 FORT MILL SC	24073148179900011720088	5812	40.00	
07/11	07/11	Amazon.com AMZN.COM/BILLWA	24692168192100010354516	5942	38.83	
07/12	07/11	PRESENTATION SYSTEMS SO 704-6623711 NC	24060658192900014982939	5045	2,470.36	
07/12	07/11	WAL-MART #1030 LANCASTER SC	24226388193091005752343	5411	14.95	
07/12	07/11	WAL-MART #1030 LANCASTER SC	24226388193091005777472	5411	41.73	
07/12	07/11	FOOD LION #1084 LANCASTER SC	24427338192720014219976	5411	10.07	
07/13	07/12	AMSTERDAM PRNT & LITHO 800-842-6006 NY	24692168193100810888761	5969	271.59	
07/13	07/12	AMSTERDAM PRNT & LITHO 800-842-6006 NY	24692168193100810888779	5969	362.95	
07/13	07/12	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168193100863934249	5942	15.89	
07/13	07/12	DSS*ACHIEVMNTPRODUCTS 800-482-5846 CA	24692168193100989544567	5943	1,371.52	
07/16	07/12	Jones School Supply Co., 800-845-1807 SC	24202988194018014770390	5943	349.32	
07/17	07/17	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168198100213375387	5942	70.80	
07/17	07/17	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168198100277695688	5942	29.95	
07/17	07/17	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168198100309596938	5942	77.43	
07/18	07/17	STAPLES DIRECT 800-3333330 MA	24164078198105168075528	5111	1,190.91	
07/20	07/18	OTC BRANDS, INC. 800-2280475 NE	24789308200649200838742	5964	45.43	
07/20	07/19	STAPLES DIRECT 800-3333330 MA	24164078200105168075524	5111	113.35	
07/23	07/23	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168204100552264962	5942	46.38	
07/23	07/22	GOODWILL #24 LANCASTER LANCASTER SC	24431068204400345000014	5999	38.94	
07/26	07/25	TEACHERS COLLEGE WEB COL 212-678-3056 NY	24055228206200088300180	8220	800.00	
07/27	07/26	TEACHERS COLLEGE WEB COL 212-678-3056 NY	24055228207200088300221	8220	800.00	

Total Activity
8,307.24

Account Number: XXXX-XXXX-XXXX

07/02	06/29	NYLO HOTEL NEW YORK NY	24761978181722562490694	7011	232.15	
		Arrival: 06/24/18				
07/02	06/29	CHARLOTTE AVIATION/PRKNG CHARLOTTE NC	24001758181400634045376	7523	42.00	
07/09	07/06	STAPLES 00117937 CHARLOTTE NC	24164078188105002090198	5943	107.24	
07/12	07/10	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238192900012213686	5044	1,929.91	

XXXX-XXXX-XXXX

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Date	Date	Description	Reference Number	MCC	Charge	Credit
07/12	07/10	EMBASSY STES AUSTIN AUSTIN TX	74040488192036000000980	3695		343.57
07/13	07/11	PALMETTO FRAMING SUPPLIES803-7830195 SC	24060658193900011800042	5999	441.38	
07/17	07/16	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168197100060094082	5969	2,006.13	
07/17	07/17	ROCHESTER 100, INC 585-475-0200 NY	24692168198100227065735	5943	750.00	
07/19	07/18	CAROLINA EVENTS RENTAL 803-4759709 SC	24060658199900011500018	5999	50.00	
07/23	07/19	LIFETOUCH NSS MOBILE EDEN PRAIRIE MN	24445008201500541249332	7221	1,070.00	
07/23	07/21	Really Good * 800-366-1920 CT	24692168202100984752966	8299	68.60	
07/26	07/24	SPEEDSKIN LLC 800-5587601 CA	24058618206976294468437	5999	302.45	
07/26	07/24	BENDER BURKOT EAST COAST 800-2523811 PA	24789308206684200806146	5943	1,650.95	

Total Activity
5,343.81

Account Number: XXXX-XXXX-XXXX

07/11	07/11	ROCHESTER 100, INC 585-475-0200 NY	24692168192100998800753	5943	1,125.00	
07/12	07/11	VENETIAN/PALAZZO FRT DES 7024141000 NV Arrival: 07/10/18	24431068192698443950626	3773	651.96	
07/12	07/11	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692168192100462689039	5942	652.21	
07/13	07/11	WORTHY'S FLORIST 803-532-7339 SC	24828248193030034547736	5992	69.55	
07/13	07/12	PLANBOOK.COM 888-205-5528 IL	24492158193894934527007	5734	672.00	
07/16	07/13	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168194100324307042	5942	67.69	
07/16	07/13	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068194083712911757	5942	230.08	
07/19	07/18	BRAINPOP 212-689-9923 NY	24792628200286873003043	8299	1,795.00	
07/27	07/26	WALMART.COM 8009666546 800-966-6546 AR	24055238207083711861804	5310	40.02	
07/27	07/26	AMAZON MKTPLACE PMTS WWW.WWWW.AMAZON.COWA	24431068207083760146657	5942	40.30	

Total Activity
4,435.65

Account Number: XXXX-XXXX-XXXX

07/04	07/04	ROCHESTER 100, INC 585-475-0200 NY	24692168185100399673477	5943	625.00	
07/04	07/04	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068185083356046168	5942	49.54	
07/05	07/03	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238185900011304444	5044	572.70	
07/09	07/06	NASCO FORT ATKINSON 920-5685511 WI	24789308189572500479303	5965	59.84	
07/10	07/09	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168190100314504677	5969	18.18	
07/11	07/10	SSI*EPSCC 800-225-5750 MA	24692168191100655940455	5969	1,141.84	
07/12	07/11	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692168192100251823922	5942	1,590.00	
07/16	07/13	OLLIES BARGAIN OUTLET 138GREENWOOD SC	24755428195121951809036	5310	108.00	
07/17	07/16	FRED'S 2723 KERSHAW SC	24431068198838009784241	5912	26.71	
07/19	07/18	KERSHAW BUILDERS SUPPLY KERSHAW SC	24755428199281993934832	5251	243.84	

Total Activity
3,421.56

Account Number: XXXX-XXXX-XXXX

07/03	07/02	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692168183100562680400	5942	1,841.40	
07/04	07/03	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692168184100104980754	5942	682.00	
07/09	07/06	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168187100592280730	5969	53.22	
07/12	07/10	BENDER BURKOT EAST COAST 800-2523811 PA	24789308192598001320592	5943	73.54	
07/12	07/10	BENDER BURKOT EAST COAST 800-2523811 PA	24789308192598001320600	5943	58.92	
07/12	07/10	BENDER BURKOT EAST COAST 800-2523811 PA	24789308192598001320618	5943	88.13	
07/12	07/10	BENDER BURKOT EAST COAST 800-2523811 PA	24789308192598001320626	5943	151.82	
07/12	07/10	BENDER BURKOT EAST COAST 800-2523811 PA	24789308192598001320634	5943	53.75	
07/16	07/13	BENDER BURKOT EAST COAST 800-2523811 PA	24789308196616801602716	5943	2.80	
07/27	07/25	WAYFAIR*AllModern allmodern.comMA	24906418206058148315111	5965	415.98	

Total Activity
9,037.01

Account Number: XXXX-XXXX-XXXX

06/29	06/28	LANCASTER COUNTY PARKS AN803-2855545 SC	24183108179900017531142	9399	90.63	
07/02	06/29	CHRISTIAN SERVICES BOWLINLANCASTER SC	24551938181017042292184	5812	164.50	
07/03	07/02	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692168183100562680376	5942	279.18	
07/03	07/02	LAKEHORE LEARNING MATER 310-537-4778 CA	24493988183206336001005	8299	597.53	
07/03	07/02	WALMART GROCERY 800-966-6546 AR	24055238183083310373902	5411	85.11	
07/03	07/02	THE ORIGINAL SEAT SACK CO239-5962200 FL	24750768183900011737974	5943	636.00	
07/04	07/03	LANCASTER COUNTY PARKS AN803-2855545 SC	24183108184900018435890	9399	67.97	
07/06	07/05	LANCASTER COUNTY PARKS AN803-2855545 SC	24183108186900018816188	9399	51.49	
07/09	07/06	CHRISTIAN SERVICES BOWLINLANCASTER SC	24551938189017039627048	5812	98.00	
07/10	07/09	LANCASTER COUNTY PARKS AN803-2855545 SC	24183108190900019418814	9399	115.35	
07/10	07/09	LANCASTER COUNTY PARKS AN803-2855545 SC	24183108190900019431999	9399	90.63	
07/10	07/09	FOOD LION #1084 LANCASTER SC	24427338190720013809068	5411	8.77	
07/11	07/09	CHICK-FIL-A #01289 LANCASTER SC	24427338191710011928084	5814	190.40	
07/11	07/10	LANCASTER COUNTY PARKS AN803-2855545 SC	24183108191900019798271	9399	86.51	
07/16	07/12	SC AQUARIUM CHARLESTON SC	2403964819403603350238	7998	273.50	
07/16	07/12	CHICK-FIL-A #01289 LANCASTER SC	24427338194710012875182	5814	52.81	
07/16	07/13	VM SUPERCENTER #1030 LANCASTER SC	24445008195400135688664	5411	170.64	
07/16	07/13	CHRISTIAN SERVICES BOWLINLANCASTER SC	24551938196017040752935	5812	108.50	
07/18	07/17	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168198100388747170	5969	2,463.23	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
07/18	07/17	LANCASTER COUNTY PARKS AN803-2855545 SC	24183108198900010933581	9399	80.33	
07/19	07/18	Amazon.com AMZN.COM/BILLWA	24692168199100157630432	5942	151.19	
07/19	07/18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168199100169798052	5942	263.50	
07/19	07/18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168199100212679119	5942	54.99	
07/19	07/18	WALMART GROCERY 800-966-6546 AR	24055238200083757496173	5411	114.61	
07/19	07/18	WAL-MART #1030 LANCASTER SC	24226388200091000018121	5411	130.12	
07/20	07/19	WALMART GROCERY 800-966-6546 AR	24055238200083315131254	5411	41.99	
07/20	07/19	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168200100700077252	5942	263.08	
07/20	07/19	LANCASTER COUNTY PARKS AN803-2855545 SC	24183108200900011381786	9399	86.51	
07/20	07/19	WM SUPERCENTER #1030 LANCASTER SC	24445008201400127096936	5411	78.55	
07/23	07/21	WM SUPERCENTER #1030 803-286-5445 SC	24445008203400142148413	5411	29.66	
07/23	07/20	CHRISTIAN SERVICES BOWLINLANCASTER SC	24551938203017037443184	5812	134.15	
07/24	07/23	SQ *PELICAN?S LANCASTER Lancaster SC	24692168204100872191499	5499	120.00	
07/24	07/23	PAYPAL *TUMBLEROLL 402-935-7733 CA	24492158204894340260851	8999	282.00	
07/25	07/24	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168205100185375101	5942	119.90	
07/25	07/24	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168205100367737003	5942	223.55	
07/25	07/23	PIZZA HUT 6823 LANCASTER SC	24431068205091960000030	5812	260.50	
07/25	07/24	STAPLS7201358460000001 877-8267755 GA	24164078205105233310760	5111	103.69	
07/25	07/24	WM SUPERCENTER #1030 LANCASTER SC	24445008206400126758945	5411	116.64	
07/26	07/25	ERINCONDREN.COM 310-937-6822 CA	24431058206026428775351	5111	66.95	
07/26	07/25	WALMART GROCERY 800-966-6546 AR	24055238206083705072070	5411	50.27	
07/26	07/25	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168206100930598667	5942	624.03	
07/27	07/26	AMAZON MKTPLACE PMTS	24431068207083353008280	5942	10.05	
		WWW.WWWW.AMAZON.COWA				

Account Number: XXXX-XXXX-XXXX

Total Activity
15,465.09

06/28	06/27	WALMART GROCERY 800-966-6546 AR	24055238179083702662108	5411	90.50	
07/02	06/28	LOS MARIACHIS RESTAURANTELANCASTER SC	24013398180005986180762	5812	229.08	
07/02	07/01	SQ *SPEECH CORNER 877-417-4551 AZ	24492158182740189952379	5399	127.88	
07/02	07/01	PAYPAL *PROJECTFITA 402-935-7733 CA	24492158182894513823937	8398	159.00	
07/02	07/02	IKEA.COM 296919105 888-434-4532 MD	24435658183083753289821	5712	266.76	
07/03	07/02	Amazon.com AMZN.COM/BILLWA	24692168183100571769079	5942	140.50	
07/03	07/02	Really Good * 800-366-1920 CT	24692168183100702421806	8299	971.08	
07/03	07/02	Really Good * 800-366-1920 CT	24692168183100702421905	8299	178.15	
07/03	07/03	ROCHESTER 100, INC 585-475-0200 NY	24692168184100848793315	5943	150.00	
07/03	07/03	ROCHESTER 100, INC 585-475-0200 NY	24692168184100848793398	5943	187.50	
07/03	07/03	ROCHESTER 100, INC 585-475-0200 NY	24692168184100848793406	5943	630.50	
07/03	07/03	ROCHESTER 100, INC 585-475-0200 NY	24692168184100848793505	5943	225.00	
07/03	07/03	ROCHESTER 100, INC 585-475-0200 NY	24692168184100848793588	5943	156.25	
07/03	07/03	ROCHESTER 100, INC 585-475-0200 NY	24692168184100848793596	5943	212.50	
07/03	07/03	WALMART.COM 8009666546 800-966-6546 AR	24055238184083756484139	5310	75.60	
07/04	07/03	Amazon.com AMZN.COM/BILLWA	24692168184100235946914	5942	10.76	
07/04	07/04	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168185100485948395	5942	45.96	
07/04	07/03	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068185083760505494	5942	8.09	
07/05	07/04	STAPLS7200379259000001 877-8267755 GA	24164078185105030163804	5111	149.27	
07/06	07/05	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168186100188544904	5942	55.93	
07/06	07/05	AMAZON MKTPLACE PMTS	24431068187083310704371	5942	7.79	
		WWW.WWWW.AMAZON.COWA				
07/06	07/05	AMAZON MKTPLACE PMTS	24431068187083312330852	5942	144.17	
		WWW.WWWW.AMAZON.COWA				
07/09	07/06	WALMART.COM 800-966-6546 AR	24692168187100820173137	5310	221.19	
07/09	07/06	STAPLS7200379259000002 877-8267755 GA	24164078187105970163804	5111	157.05	
07/09	07/06	TREND ENTERPRISES INC 651-6312850 MN	24717058188131881679582	5943	127.34	
07/09	07/08	AMAZON MKTPLACE PMTS	24431068189083303166594	5942	604.37	
		WWW.WWWW.AMAZON.COWA				
07/09	07/08	AMAZON MKTPLACE PMTS	24431068189083754225527	5942	130.84	
		WWW.WWWW.AMAZON.COWA				
07/10	07/09	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168190100314502804	5969	329.64	
07/11	07/09	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238191900012005612	5044	377.31	
07/11	07/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168191100766969138	5942	388.00	
07/11	07/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168191100782844778	5942	54.33	
07/11	07/11	AMAZON MKTPLACE PMTS	24431068192083760422493	5942	35.52	
		WWW.WWWW.AMAZON.COWA				
07/12	07/11	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692168192100251824003	5942	1,572.91	
07/12	07/11	THE ORIGINAL SEAT SACK CO239-5962200 FL	24750768192900012139534	5943	429.84	
07/12	07/11	STAPLS7200657622000001 877-8267755 GA	24164078192105103951367	5111	253.85	
07/12	07/11	WM SUPERCENTER #1030 LANCASTER SC	24445008193400126136303	5411	98.34	
07/13	07/12	WALMART.COM 800-966-6546 AR	24692168193100854008607	5310	426.31	
07/13	07/11	BENDER BURKOT EAST COAST 800-2523811 PA	24789308193604300984291	5943	1,341.34	



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XXXX-XXXX-XXXX

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Posting Transaction

Total Activity
1,354.50

Total Activity
1,229.26

Total Activity
192.54

Total Activity
333.35

Total Activity
108.54

Total Activity
368.60

Total Activity
3 219.91

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
06/29	06/28	GATEWAY CONFERENCE CENTER803-3852608 SC	24060658179900010800025	7399	500.00	
07/04	07/03	APPERSON INC. 562-3563333 CA	24436548185009679792739	8299	352.99	
07/05	07/03	OFFICE DEPOT #1214 800-463-3768 GA	24445748185500537712625	5965	1,892.13	
07/06	07/05	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168186100062942166	5969	232.70	
07/13	07/11	DOLLAR GENERAL #11912 LANCASTER SC	24445008193100192263631	5331	52.39	
07/16	07/12	OFFICE DEPOT #1214 BUFORD GA	74445748194500544591073	5965		57.64
07/26	07/25	DISCOUNTMUGS.COM CAN@BELINCUSAFL	24231688206014000538328	5964	145.00	
07/27	07/26	STAPLES DIRECT 800-3333330 MA	24164078207105255810042	5111	102.34	

Total Activity
837.08

Account Number: XXXX-XXXX-XXXX

07/02	06/29	BOJANGLES 1059 RICHBURG SC	24431068181206088100813	5814	49.63	
07/02	06/29	BOJANGLES 1059 RICHBURG SC	24431068181206088100847	5814	3.66	
07/10	07/09	PRESENTATION SYSTEMS SO 704-6623711 NC	24060658190900014716495	5045	457.58	
07/19	07/18	WALMART GROCERY 800-966-6546 AR	24055238200083359382920	5411	153.34	
07/23	07/19	DOMINO'S 5631 704-285-4313 SC	24445008201500541238285	5814	60.55	
07/23	07/16	BUFORD SPORTS CAFE LANCASTER SC	24013398202004356044066	5812	103.89	
07/25	07/23	DOLLAR GENERAL #11912 LANCASTER SC	24445008205100196906835	5331	8.43	

Total Activity
4,322.83

Account Number: XXXX-XXXX-XXXX

06/28	06/26	HICKORY TAVERN INDIAN LAND SC	24765018178200188300023	5812	23.20	
06/28	06/27	MEGA DOUGH 800-960-2014 LA	24733098178083702851932	5999	322.20	
07/16	07/13	QT 1049 97010490 INDIAN LAND SC	24399008194993067709513	5542	47.01	
07/16	07/13	QT 1049 97010490 INDIAN LAND SC	24399008194993067786339	5542	54.01	
07/19	07/18	JOSTENS CONN 5377 SPARTANBURG SC	24692168200100367469651	5944	179.76	
07/20	07/18	OLD CAROLINA BRICK CO SALISBURY NC	24071058200627104042684	5199	560.00	
07/20	07/17	EARTH FARMS 978-8564500 NC	24388948200432530000038	4900	1,636.65	
07/23	07/20	PLANETHS LLC 904-543-0222 FL	24493988201200442400175	8211	1,500.00	

Total Activity
870.93

Account Number: XXXX-XXXX-XXXX

07/06	07/05	RYDIN DECAL- MOTO 630-483-4321 IL	24269798187001093004750	5111	962.55	
07/09	07/05	BEST WESTERN CLEMSON SC	74013398187001126036251	3502		219.78
		Arrival: 07/05/18				
07/23	07/22	UPS*K2223202066 800-811-1648 GA	24692168203100168142074	4214	42.72	
07/23	07/22	UPS*K2223202093 800-811-1648 GA	24692168203100168142082	4214	42.72	
07/23	07/22	UPS*K2223202100 800-811-1648 GA	24692168203100168142090	4214	42.72	

Total Activity
5,787.25

Account Number: XXXX-XXXX-XXXX

07/19	07/18	WESTIN HOTEL BONAVENTURE LOS ANGELES CA	24055238199036003365900	3513	920.96	
		Arrival: 07/13/18				
07/20	07/19	SITEONE LANDSCAPE SUPPLY,770-4245300 NC	24275398200900012603572	5085	1,088.21	
07/23	07/19	HYATT PLACE SUMTER SC	24692168201100129253509	3640	244.16	
		Arrival: 07/17/18				
07/23	07/20	Amazon.com AMZN.COM/BILLWA	24692168201100294169589	5942	224.90	
07/23	07/20	LOWES #03040* INDIAN LAND SC	24692168201100392994607	5200	21.58	
07/23	07/21	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168202100489100570	5942	89.89	
07/23	07/20	MORRIS FARMS 912-594-6533 GA	24493988201207014800021	5499	2,127.50	
07/23	07/21	Amazon.com AMZN.COM/BILLWA	24692168202100924733530	5942	873.76	
07/23	07/22	Amazon.com AMZN.COM/BILLWA	24692168203100070916029	5942	77.68	
07/25	07/24	PAPA JOHNS #4521 803-431-7151 SC	24445008206000943582641	5814	25.81	
07/25	07/24	WAL-MART #3733 TEGA CAY SC	24226388206400008939911	5411	92.80	

Total Activity
2,835.95

Account Number: XXXX-XXXX-XXXX

06/29	06/27	CHEAPESTEEES.COM 650-548-0788 CA	24634228179017026698209	5964	23.77	
07/12	07/11	SQ *DAHMONI New Orleans LA	24692168192100325814949	4121	36.00	
07/16	07/13	WYNDHAM NEW ORLEANS FQ NEW ORLEANS LA	24431068195036120536433	3722	232.10	
		Arrival: 07/11/18				
07/16	07/13	CHARLOTTE AVIATION/PRKNG CHARLOTTE NC	24001758195400638014471	7523	21.00	
07/16	07/13	TAXI SVC NEW ORLEANS NEW ORLEANS LA	24869488195262784840553	4121	36.00	
07/18	07/17	WESTIN HOTEL BONAVENTURE LOS ANGELES CA	24055238198036003338106	3513	1,151.20	
		Arrival: 07/16/18				
07/18	07/17	WESTIN HOTEL BONAVENTURE LOS ANGELES CA	24055238198036003338734	3513	1,151.20	
		Arrival: 07/16/18				
07/19	07/17	TLF* RAYS FLOWERS LLC 803-2833339 SC	24717058199161990052071	5992	184.68	

Total Activity
1,312.03

Account Number: XXXX-XXXX-XXXX

06/29	06/29	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	24431068180026840114808	8641	300.00	
07/13	07/12	SQ *THE EDUCATION COMPANYDecatur GA	24692168193100840068384	8999	67.00	
07/16	07/15	MARRIOTT ORLANDO WORLD 866-435-7627 FL	24692168196100465462729	3509	945.03	

Transactions

Posting Transaction

Date Date Description Reference Number MCC Charge Credit

Arrival: 07/10/18

Account Number: XXXX-XXXX-XXXX-XXXX Total Activity 103.55

07/02 06/30 LA CHALUPA MEXICAN RESTAULANCASTER SC 24013398181006133720368 5812 103.55

Account Number: XXXX-XXXX-XXXX-XXXX Total Activity 107.64

07/09 07/07 AT&T*BILL PAYMENT 800-331-0500 TX 24493988188083053610598 4814 66.48

07/11 07/11 Amazon.com AMZN.COM/BILLWA 24692168192100008645420 5942 41.16

Account Number: XXXX-XXXX-XXXX-XXXX Total Activity 269.07

07/13 07/12 CODY TIRE COMPANY INC 803-2833300 SC 24060658193900010300101 5532 259.86

07/18 07/16 THE HOME DEPOT #8913 LANCASTER SC 24610438198010178696857 5200 9.21

Account Number: XXXX-XXXX-XXXX-XXXX Total Activity 2,221.16

07/11 07/09 THE HOME DEPOT #8913 LANCASTER SC 24610438191010183531666 5200 40.46

07/11 07/09 ADVANCE AUTO PARTS #6179 LANCASTER SC 24326888191042000046355 5533 26.97

07/12 07/11 LOWES #03040* INDIAN LAND SC 24692168192100303025112 5200 54.84

07/12 07/10 THE HOME DEPOT #8913 LANCASTER SC 24610438192010183205914 5200 31.74

07/13 07/11 MURPHY EXPRESS 8528 LANCASTER SC 24431058193838000535994 5542 61.00

07/18 07/16 THE HOME DEPOT #8913 LANCASTER SC 24610438198010178695255 5200 79.95

07/19 07/17 THE HOME DEPOT #8913 LANCASTER SC 24610438199010178523530 5200 46.16

07/20 07/18 EXXONMOBIL 47856711 LANCASTER SC 24164058200837005303832 5541 40.00

07/25 07/23 EXXONMOBIL 42192344 LANCASTER SC 24164058205378004920586 5542 65.69

07/25 07/24 JMAC SUPPLY 516-812-0917 NY 24492158205894382129120 5732 1,774.35

Account Number: XXXX-XXXX-XXXX-XXXX Total Activity 74.41

07/20 07/18 THE HOME DEPOT #8913 LANCASTER SC 24610438200010178324092 5200 55.60

07/25 07/23 THE HOME DEPOT #8913 LANCASTER SC 24610438205010178171316 5200 18.81

Account Number: XXXX-XXXX-XXXX-XXXX Total Activity 305.21

07/02 06/28 SCGOV866-340-7105DMV0029 LANCASTER SC 24001758180400961000060 9399 18.29

07/20 07/19 VICTOR TECHNOLOGY LLC HTTPWWW.VICTIL 24492158200637808276891 5734 16.75

07/23 07/19 FORMS AND SUPPLY - AOPD 704-5988971 NC 24639238201900013717510 5044 192.79

07/25 07/24 WINONAS FLOWERS & GIFTS 803-2860010 SC 24060658205900011300023 5992 48.20

07/26 07/24 NETWORK FLEET. INC. 858-450-3245 CA 24081628206017039119488 7399 29.18

Account Number: XXXX-XXXX-XXXX-XXXX Total Activity 2,076.87

06/28 06/27 AMAZON MKTPLACE PMTS 24431068178083353122524 5942 78.98

07/02 06/29 WWW.WWWW.AMAZON.COWA 24445748181100303773028 5943 2.12

07/03 07/02 OFFICEMAX/DEPOT 6656 MONROE NC 24492158183637151706099 5734 300.00

07/12 07/11 SCREENCASTIFY PREMIUM HTTPWWW.SCIREIL 24436548193009691974224 5065 656.98

07/12 07/11 REFURBUPS.COM, INC 845-3576911 NY 24431068193083709099757 5942 13.99

07/13 07/11 AMAZON MKTPLACE PMTS 24431068193083709099757 5942 13.99

07/13 07/11 WWW.WWWW.AMAZON.COWA 24431068193083709099757 5942 13.99

07/13 07/11 THE HOME DEPOT #8913 LANCASTER SC 24610438193010183000801 5200 11.82

07/13 07/12 FASTENAL COMPANY01 LANCASTER SC 24224438194103016674848 5251 5.00

07/16 07/13 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692168194100444694923 5942 85.14

07/16 07/13 BURNS FORD MERCURY INC LANCASTER SC 24013398194002719259041 5511 38.07

07/16 07/13 LOWES #00680* MONROE NC 24692168195100769802852 5200 64.04

07/17 07/16 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 74692168197100052489261 5942 20.91

07/18 07/17 RUBBER STAMP CHAMP - ECOM760-510-9600 CA 24269798199001087496315 5943 9.70

07/19 07/18 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692168199100126984415 5942 478.00

07/19 07/19 Amazon.com AMZN.COM/BILLWA 24692168200100316773765 5942 151.10

07/19 07/17 OFFICE DEPOT #1214 BUFORD GA 74445748199500498604430 5965 9.60

07/20 07/19 SMORE.COM SMORE.COM - SMORE.COM NY 24492158200637799576911 5734 79.00

07/23 07/20 UPS*297613HJO90 800-811-1648 GA 24692168201100135807264 4214 5.80

07/23 07/21 THE HOME DEPOT #8913 LANCASTER SC 24610438203010182057784 5200 1.77

07/24 07/23 LENOVO GROUP 800-426-9735 NC 24431058204026842866556 5969 25.91

07/24 07/23 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692168204100906660246 5942 99.96

Account Number: XXXX-XXXX-XXXX-XXXX Total Activity 918.14

07/19 07/18 WALMART.COM 8009666546 800-966-6546 AR 24055238199083358294764 5310 604.78

07/25 07/24 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 24692168205100432884459 5942 43.95

07/25 07/24 AMAZON MKTPLACE PMTS 24431068205083755377152 5942 194.34

WWW.WWWW.AMAZON.COWA

07/26 07/25 WALMART.COM 8009666546 800-966-6546 AR 24055238206083355074582 5310 35.61

07/26 07/25 AMAZON MKTPLACE PMTS 24431068206083301710152 5942 39.46

WWW.WWWW.AMAZON.COWA

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
Account Number: XXXX-XXXX-XXXX						Total Activity
07/03	07/03	NSPRA 301-519-0496 MD	24138298184206960975775	8641	285.00	
07/27	07/26	THE UPS STORE #3129 LANCASTER SC	24692168208100619593953	7399	19.44	
						Total Activity
Account Number: XXXX-XXXX-XXXX						2,486.02
06/28	06/28	TAXACT *ONLINE 1 319-373-3600 IA	24692168179100113387915	5734	60.00	
06/29	06/27	SC.GOV 803-771-0131 SC	24001758179286512700586	9399	51.85	
07/02	06/28	HAMPTON INN HAYWOOD GREENVILLE SC Arrival: 06/28/18	24692168180100902944618	3665	793.11	
07/05	07/03	AIRGAS SOUTH 800-950-1292 GA	24435658185756616485045	5169	891.64	
07/10	07/09	NCS*GED EXAM 800-511-3478 MN	24692168190100225956677	8299	6.00	
07/12	07/11	SCRUBS & BEYOND ECOMM 800-310-1580 MO	24761978192083754676633	5699	33.42	
07/16	07/14	CUNA 22 608-231-4000 WI	24988948196017059040398	8699	650.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX						186.29
06/28	06/26	THE HOME DEPOT #8913 LANCASTER SC	24610438178010179360309	5200	53.91	
07/12	07/10	THE HOME DEPOT #8913 LANCASTER SC	24610438192010183206250	5200	12.93	
07/19	07/17	THE HOME DEPOT #8913 LANCASTER SC	24610438199010178525212	5200	44.69	
07/25	07/23	THE HOME DEPOT #8913 LANCASTER SC	24610438205010178171308	5200	29.41	
07/26	07/24	THE HOME DEPOT #8913 LANCASTER SC	24610438206010178508284	5200	7.71	
07/27	07/25	THE HOME DEPOT #8913 LANCASTER SC	24610438207010177209883	5200	24.53	
07/27	07/25	THE HOME DEPOT #8913 LANCASTER SC	24610438207010177209982	5200	13.11	
						Total Activity
Account Number: XXXX-XXXX-XXXX						50.00
07/19	07/17	AMERICAN AIR0010261962114FORT WORTH TX 0010261962114 Departure Date: 07/17/18 Airport Code: EBC AA Y FEE	24431068199978001718836	3001	25.00	
07/23	07/21	AMERICAN AIR0010262451560FORT WORTH TX 0010262451560 Departure Date: 07/21/18 Airport Code: EBC AA Y FEE	24431068203978001684073	3001	25.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX-5127						373.82
06/29	06/28	CES 34 803-2860040 SC	24275398179900013600012	5065	81.26	
06/29	06/28	CES 34 803-2860040 SC	24275398179900013600038	5065	192.46	
07/10	07/09	FAST LUBE AND AUTO LANCASTER SC	24013398190001841310312	7538	38.38	
07/16	07/12	THE HOME DEPOT #8913 LANCASTER SC	24610438194010178440318	5200	38.02	
07/16	07/12	THE HOME DEPOT #8913 LANCASTER SC	24610438194010178441894	5200	23.70	
						Total Activity
Account Number: XXXX-XXXX-XXXX						298.72
07/09	07/07	AMERICAN AIR0010260827288FORT WORTH TX 0010260827288 Departure Date: 07/07/18 Airport Code: EBC AA Y FEE	24431068189978001067939	3001	25.00	
07/09	07/07	AMERICAN AIR0012600828286FORT WORTH TX 0012600828286 Departure Date: 07/07/18 Airport Code: EBC AA Y FEE	24431068189978001082938	3001	100.00	
07/16	07/13	FEDEX 781825316565 MEMPHIS TN	24164078194741176607870	4215	71.82	
07/16	07/13	FEDEX 910285967281 MEMPHIS TN	24164078194741176627340	4215	41.90	
07/16	07/13	AMERICAN AIR0010261518189FORT WORTH TX 0010261518189 Departure Date: 07/13/18 Airport Code: EBC AA Y FEE	24431068195978001713062	3001	60.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX						39.34
07/11	07/09	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238191900012005224	5044	29.38	
07/19	07/18	SCDOR DORWAY 803-898-5000 SC	24001758199083309196359	9399	9.96	
						Total Activity
Account Number: XXXX-XXXX-XXXX						82.37
06/29	06/28	FOOD LION #1084 LANCASTER SC	24427338179720015303677	5411	18.65	



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
07/27	07/25	AMERICAN AIR0010629050668FORT WORTH TX [REDACTED] 0010629050668 Departure Date: 07/25/18 Airport Code: RVU AA Y FEE	24431068207978002284853	3001	15.93	
07/27	07/25	AMERICAN AIR0010629050669FORT WORTH TX [REDACTED] 0010629050669 Departure Date: 07/25/18 Airport Code: RVU AA Y FEE	24431068207978002284861	3001	15.93	
07/27	07/25	AMERICAN AIR0010629050670FORT WORTH TX [REDACTED] 0010629050670 Departure Date: 07/25/18 Airport Code: RVU AA Y FEE	24431068207978002284879	3001	15.93	
07/27	07/25	AMERICAN AIR0010629050671FORT WORTH TX [REDACTED] 0010629050671 Departure Date: 07/25/18 Airport Code: RVU AA Y FEE	24431068207978002284887	3001	15.93	

Account Number: XXXX-XXXX-XXXX [REDACTED] Total Activity 873.60

07/02	06/28	HAMPTON INN HAYWOOD GREENVILLE SC Arrival: 06/28/18	24692168180100902944501	3665	436.80	
07/02	06/28	HAMPTON INN HAYWOOD GREENVILLE SC Arrival: 06/28/18	24692168180100902944543	3665	436.80	

Account Number: XXXX-XXXX-XXXX [REDACTED] Total Activity 805.07

07/13	07/11	DELTA AIR Baggage Fee CHARLOTTE NC	24717058193871931091626	3058	25.00	
07/13	07/11	DELTA AIR Baggage Fee CHARLOTTE NC	24717058193871931094570	3058	25.00	
07/16	07/14	DELTA AIR Baggage Fee ORLANDO FL	24717058196871960816601	3058	25.00	
07/16	07/14	DELTA AIR Baggage Fee ORLANDO FL	24717058196871960820439	3058	25.00	
07/16	07/15	GAYLORD PALMS HOTEL FL 866-435-7627 FL Arrival: 07/11/18	24692168196100465415941	3609	635.49	
07/16	07/14	CHARLOTTE AVIATION/PRKNG CHARLOTTE NC	24001758196400639024213	7523	28.00	
07/23	07/21	WM SUPERCENTER #1030 LANCASTER SC	24445008203400142148660	5411	41.58	

Account Number: XXXX-XXXX-XXXX [REDACTED] Total Activity 1,090.44

07/12	07/10	CARIBE ROYALE RESORT SUT ORLANDO FL Arrival: 07/10/18	24210738192698414653287	7011	715.52	
07/19	07/18	BI-LO GROCERY #5181 LANCASTER SC	24445008200000951393333	5411	6.25	
07/20	07/18	WING KING CAFE LANCASTER SC	24559308200900017702532	5812	93.94	
07/20	07/18	BOJANGLES 303 01003037 LANCASTER SC	24164078200430681232208	5814	28.55	
07/27	07/25	EMBASSY SUITES N CHRLS NORTH CHARLESSC Arrival: 07/25/18	24692168207100415753125	3695	246.18	

Account Number: XXXX-XXXX-XXXX [REDACTED] Total Activity 2,397.57

07/04	07/03	YPS*RDD HA-0T5YTP 516-650-9559 NY	74430998184083006012201	7011	250.00	
07/12	07/11	Riddell All American Cor 440-366-8225 IL	24005948193600093008844	5137	862.87	
07/19	07/18	STAPLS7201097867000001 877-8267755 GA	24164078199105179767369	5111	186.88	
07/19	07/18	STAPLS7201097867000002 877-8267755 GA	24164078199105979767361	5111	13.35	
07/24	07/23	EPIC SPORTS, INC. 316-612-0150 KS	24224438205104006857424	5941	826.72	
07/25	07/24	PRO TUFF DECAL, INC 800-2236936 IL	24275398205900019192939	5099	213.84	
07/26	07/24	STRATA LEADERSHIP LLC 405-8150001 OK	24071058206627114193828	2741	112.80	
07/27	07/26	BSN SPORTS LLC 800-227-7404 TX	24431068207069645071780	5137	431.11	

Account Number: XXXX-XXXX-XXXX [REDACTED] Total Activity -\$65.00

07/02	06/21	FLIPGRID SUBSCRIPTION 16123445514 MN	74492158180637008817295	5734	65.00	
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Account Number: XXXX-XXXX-XXXX [REDACTED] Total Activity 933.32

07/17	07/16	GAYLORD PALMS HOTEL FL 866-435-7627 FL Arrival: 07/11/18	24692168197100967018770	3609	933.32	
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Account Number: XXXX-XXXX-XXXX [REDACTED] Total Activity 3,584.72

07/10	07/09	BULK BOOKSTORE 877-855-5956 OR	24492158190719350326183	5999	1,470.00	
07/10	07/10	FP MAILING SOLUTIONS 630-8275773 IL	24453888191000017200717	7399	309.50	
07/11	07/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168191100712734479	5942	7.95	
07/12	07/11	Amazon.com AMZN.COM/BILLWA	24692168192100166187306	5942	23.73	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
07/12	07/12	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168193100490617597	5942	16.68	
07/13	07/11	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238193900012415074	5044	1,090.38	
07/16	07/13	BIG LOTS STORES - #1588 LANCASTER SC	24445008195500600641567	5310	41.04	
07/17	07/16	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168197100060093795	5969	347.57	
07/18	07/17	FOOD LION #1084 LANCASTER SC	24427338198720013815570	5411	25.00	
07/19	07/19	TARGET.COM * 800-591-3869 MN	24431068200083053365375	5310	74.89	
07/26	07/25	Amazon Services-Kindle 866-321-8851 WA	24692168206100821968763	5818	8.99	
07/26	07/25	Amazon Services-Kindle 866-321-8851 WA	24692168206100991920875	5818	8.99	
07/27	07/26	WM SUPERCENTER #1030 LANCASTER SC	24445008208400128943477	5411	160.00	

Total Activity
4,189.64

Account Number: XXXX-XXXX-XXXX-XXXX

07/13	07/12	LOWES #03040* INDIAN LAND SC	24692168193100764860352	5200	58.43	
07/13	07/12	PAYPAL *SCHOOLINFOA 402-935-7733 LA	24492158193894945632283	7372	499.00	
07/17	07/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168197100006608813	5942	159.98	
07/18	07/17	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168198100464610094	5942	55.71	
07/18	07/17	STAPLS7200992520000001 877-8267755 GA	24164078198105168434832	5111	388.72	
07/18	07/17	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431068198083701756086	5942	79.85	
07/19	07/18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168199100057404250	5942	166.75	
07/19	07/18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168199100071581612	5942	84.95	
07/19	07/18	A+ EMBROIDERY 803-8024353 SC	24269758199900011700011	7299	304.56	
07/23	07/20	Amazon.com AMZN.COM/BILLWA	24692168201100273668890	5942	32.34	
07/23	07/22	PP*SC ATH COACHES ASSN GREENWOOD SC	24492158203894313506828	8641	593.25	
07/25	07/23	DOUBLETREE NC CONV CENTERN CHARLESTON SC Arrival: 07/23/18	24755428205152056325857	3692	176.61	
07/27	07/25	DOUBLETREE NC CONV CENTERN CHARLESTON SC Arrival: 07/25/18	24755428207162073576018	3692	529.83	
07/27	07/25	DOUBLETREE NC CONV CENTERN CHARLESTON SC Arrival: 07/25/18	24755428207162073576414	3692	529.83	
07/27	07/25	DOUBLETREE NC CONV CENTER843-5760300 SC Arrival: 07/25/18	24755428207162073576604	3692	529.83	

Total Activity
1,913.05

Account Number: XXXX-XXXX-XXXX-XXXX

07/24	07/23	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168204100867694077	5942	119.00	
07/25	07/24	LOWES #03040* INDIAN LAND SC	24692168205100371806570	5200	40.44	
07/25	07/24	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068205083705254485	5942	259.41	
07/25	07/24	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431068206083357058407	5942	12.99	
07/26	07/24	DOUBLETREE NC CONV CENTER843-5760300 SC Arrival: 07/24/18	24755428206162061147344	3692	353.22	
07/26	07/25	Mead Direct Response, Inc800-5655396 IL	24906418206058118930360	5943	28.07	
07/27	07/26	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431068207083300353508	5942	51.98	
07/27	07/26	CUSTOMINK LLC 800-293-4232 VA	24492158207719192549639	5697	1,047.94	

Total Activity
725.12

Account Number: XXXX-XXXX-XXXX-XXXX

07/09	07/06	AmazonPrime Membership amzn.com/prmeWA	24692168187100738456988	5968	14.03	
07/09	07/05	BARNES & NOBLE #2289 MYRTLE BEACH SC	24445008187100208096296	5942	145.85	
07/11	07/11	AmazonPrime Membership amzn.com/prmeWA	24692168192100962064923	5968	128.52	
07/11	07/10	AmazonPrime Membership amzn.com/prmeWA	74692168191100910177823	5968		14.03
07/18	07/18	WALMART.COM 8009666546 800-966-6546 AR	24055238199083760415403	5310	224.94	
07/23	07/21	WALMART.COM 8009666546 800-966-6546 AR	24055238202083760415408	5310	21.82	
07/23	07/21	WALMART.COM 8009666546 800-966-6546 AR	24055238202083716698255	5310	53.99	
07/27	07/26	EB IXL LIVE-COLUMBIA 801-413-7200 CA	24492158207715196390160	7399	150.00	

Total Activity
4,226.19

Account Number: XXXX-XXXX-XXXX-XXXX

07/02	06/28	LA QUINTA INNS 0172 GREENVILLE SC Arrival: 06/24/18	24692168180100810470532	3516	623.38	
07/02	06/28	LA QUINTA INNS 0172 GREENVILLE SC Arrival: 06/24/18	24692168180100810470540	3516	623.38	
07/02	06/28	LA QUINTA INNS 0172 GREENVILLE SC Arrival: 06/24/18	24692168180100810470607	3516	623.38	
07/02	06/28	LA QUINTA INNS 0172 GREENVILLE SC Arrival: 06/24/18	24692168180100810470615	3516	623.38	
07/12	07/11	COVER ONE 940-4586784 TX	24755428193131938233962	5999	451.90	
07/19	07/18	IN *TEAM FITZ GRAPHICS, L513-7822047 OH	24692168199100231003978	7333	920.00	
07/25	07/24	SHOPPODISP 973-256-6666 NJ	24492158205894388223554	5331	360.77	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
Account Number: XXXX-XXXX-XXXX						Total Activity 2,261.68
06/29	06/28	Amazon.com AMZN.COM/BILLWA	24692168179100422048976	5942	416.44	
07/20	07/19	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168200100767042538	5969	431.21	
07/24	07/24	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692168205100073663857	5965	890.77	
07/27	07/25	HOME2 SUITES CHARLESTON 843-7444202 SC	24755428207162070388474	3751	523.26	
Arrival: 07/25/18						
Account Number: XXXX-XXXX-XXXX						Total Activity 972.04
06/29	06/28	BP#2505444LITTLE GIANT B ROCK HILL SC	24122548179740179880056	5542	54.50	
07/17	07/16	MIDWEST TECHNOLOGY PRODUCMIDWESTTECHNOIA	24013398197003346239841	5111	913.71	
07/25	07/23	THE HOME DEPOT #8913 LANCASTER SC	24610438205010178170508	5200	3.83	
Account Number: XXXX-XXXX-XXXX						Total Activity 3,062.54
07/09	07/06	SHERWIN WILLIAMS 702429 LANCASTER SC	24431068187981000012155	5231	831.76	
07/10	07/09	SHERWIN WILLIAMS 702429 LANCASTER SC	24431068190981000012416	5231	838.81	
07/10	07/09	SHERWIN WILLIAMS 702429 LANCASTER SC	24431068190981000001351	5231	130.27	
07/12	07/11	SHERWIN WILLIAMS 702429 LANCASTER SC	24431068192981000012612	5231	142.51	
07/12	07/11	SHERWIN WILLIAMS 702429 LANCASTER SC	74431068192981000012625	5231		5.69
07/16	07/13	SHERWIN WILLIAMS 702429 LANCASTER SC	24431068194981000012800	5231	83.10	
07/18	07/17	SHERWIN WILLIAMS 702429 LANCASTER SC	24431068198981000013051	5231	143.33	
07/27	07/26	SHERWIN WILLIAMS 702429 LANCASTER SC	24431068207981000013936	5231	898.45	
Account Number: XXXX-XXXX-XXXX						Total Activity 50.00
07/19	07/17	AMERICAN AIR0010261962900FORT WORTH TX	24431068199978001718919	3001	25.00	
0010261962900						
Departure Date: 07/17/18 Airport Code: EBC						
AA Y FEE						
07/23	07/21	AMERICAN AIR0010262452558FORT WORTH TX	24431068203978001684156	3001	25.00	
0010262452558						
Departure Date: 07/21/18 Airport Code: EBC						
AA Y FEE						
Account Number: XXXX-XXXX-XXXX						Total Activity 652.43
07/11	07/10	WAL-MART #1030 LANCASTER SC	24226388192091007789427	5411	32.34	
07/12	07/10	THE HOME DEPOT 8913 LANCASTER SC	24692168192100285195024	5200	515.16	
07/12	07/10	THE HOME DEPOT #8913 LANCASTER SC	24610438192010183204362	5200	61.80	
07/16	07/12	THE HOME DEPOT #8913 LANCASTER SC	24610438194010178441415	5200	17.80	
07/27	07/25	THE HOME DEPOT #8913 LANCASTER SC	24610438207010177208687	5200	25.33	
Account Number: XXXX-XXXX-XXXX						Total Activity 125.00
07/11	07/09	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639238191900019100176	8699	125.00	
Account Number: XXXX-XXXX-XXXX						Total Activity 1,564.20
06/29	06/28	RENAISSANCE HTL ARL CA ARLINGTON VA	24692168179100477429881	3530	0.01	
Arrival: 06/24/18						
06/29	06/27	PARK N GO OF CHARLOTTE CHARLOTTE NC	24089138179522400019873	7523	21.84	
07/12	07/11	J W PEPPER AND SON INC 800-3456296 PA	24755428193641930638018	5733	507.35	
07/27	07/26	WINTHROP UNIVERSITY ROCK HILL SC	24013398207005496703490	8220	1,035.00	
Account Number: XXXX-XXXX-XXXX						Total Activity 1,555.89
06/29	06/28	LOWES #03040* INDIAN LAND SC	24692168179100339879372	5200	32.38	
06/29	06/27	THE HOME DEPOT #8913 LANCASTER SC	24610438179010183665361	5200	39.41	
07/10	07/09	SITEONE LANDSCAPE SUPPLY,770-4245300 SC	24275398190900012404148	5085	508.77	
07/12	07/10	MINING ROAD LANDFILL KERSHAW SC	24071058192432530000061	7399	58.00	
07/16	07/13	LOWES #03040* INDIAN LAND SC	24692168194100392459881	5200	9.91	
07/18	07/16	THE HOME DEPOT #8913 LANCASTER SC	24610438198010178695271	5200	12.28	
07/18	07/17	SITEONE LANDSCAPE SUPPLY,770-4245300 SC	24275398198900013005227	5085	564.91	
07/19	07/18	LOWES #03040* INDIAN LAND SC	24692168199100171753558	5200	232.05	
07/23	07/20	KERSHAW HARDWARE & SUPPLY803-4758508 SC	24060658201900011200060	5251	19.88	
07/25	07/23	THE HOME DEPOT #8913 LANCASTER SC	24610438205010178169450	5200	78.30	
Account Number: XXXX-XXXX-XXXX						Total Activity 364.09
06/28	06/27	GreenManGamingINCUSD 188-86834919 CA	24204298178002181333937	5816	120.00	
06/28	06/27	GreenManGamingINCUSD 188-86834919 CA	74204298178002390793934	5816		60.00
06/28	06/27	GreenManGamingINCUSD 188-86834919 CA	74204298178002392093937	5816		60.00

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
07/13	07/12	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493988193014000152007	5047	235.39	
07/16	07/14	UNITED ART AND EDUCATI 260-478-1121 IN	24692168195100630903319	5943	128.70	

Account Number: XXXX-XXXX-XXXX

Total Activity
2,906.38

07/13	07/12	LMP*DAVERAMSEY LAMPOGR 888-2273223 TN	24906418193057554914487	5942	959.81	
07/13	07/12	STAPLS7200767778000001 877-8267755 GA	24164078193105115248009	5111	641.64	
07/13	07/12	STAPLS7200767778000003 877-8267755 GA	24164078193105965248000	5111	45.52	
07/13	07/12	STAPLS7200767778000002 877-8267755 GA	24164078193105975248008	5111	43.38	
07/16	07/12	OFFICE DEPOT #1214 800-463-3768 GA	24445748194500544656749	5965	27.17	
07/16	07/12	NASCO FORT ATKINSON 920-5685511 WI	24789308194609000484020	5965	15.44	
07/16	07/13	NASCO FORT ATKINSON 920-5685511 WI	24789308196615200510967	5965	308.24	
07/23	07/21	COMFORT SUITES SUMTER SC	24060658203900015092305	3562	108.36	
		Arrival: 07/20/18				
07/24	07/23	CREATIVE DESIGN TEES 316-681-1868 KS	24412958204200690900080	5999	608.98	
07/24	07/23	ALL VOLLEYBALL INC 888-962-7077 MO	24492158204894352148648	5941	147.84	

Schools/Supplies

Account Number: XXXX-XXXX-XXXX

Total Activity
1,737.13

06/29	06/28	WM SUPERCENTER #1030 LANCASTER SC	24445008180400127995389	5411	41.71	
07/11	07/09	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238191900012011529	5044	117.54	
07/11	07/10	GREAT BOOKS FOUNDATION 312-3325870 IL	24755428192131925533169	8299	515.05	
07/11	07/10	STAPLS7200606881000001 877-8267755 GA	24164078191105093320327	5111	134.89	
07/11	07/10	STAPLS7200606881000002 877-8267755 GA	24164078191105973320322	5111	4.90	
07/19	07/18	USPS PO 4547407500 KERNERSVILLE NC	24445008200000951502982	9402	100.00	
07/20	07/19	STAPLS7201118914000001 877-8267755 GA	24164078200105180092812	5111	20.30	
07/20	07/19	STAPLS7201118914000002 877-8267755 GA	24164078200105970092816	5111	16.95	
07/25	07/24	AHA PROCESS INC 281-426-5300 TX	24055238205207785000179	2741	37.50	
07/25	07/24	IN *THE LITTLE SIGN COMPA800-8296096 FL	24692168205100466354270	8299	164.00	
07/25	07/24	WWW SCHOOLMATE COM 800-5168339 NE	24717058205262055126214	5943	201.00	
07/25	07/24	WWW SCHOOLMATE COM 800-5168339 NE	24717058205262055126305	5943	154.00	
07/25	07/24	WWW SCHOOLMATE COM 800-5168339 NE	24717058205262055126420	5943	96.25	
07/25	07/24	THE LANCASTER NEWS 803-2831133 SC	24767258206000001163343	5192	50.99	
07/27	07/25	FIVE BELOW 647 CHARLOTTE NC	24445008207500495695807	5331	82.05	

Account Number: XXXX-XXXX-XXXX

Total Activity
449.74

07/13	07/12	EQUIPMENT RENTAL & SALES LANCASTER SC	24801978193200304900112	7394	35.00	
07/23	07/19	THE HOME DEPOT 8913 LANCASTER SC	24692168201100233437691	5200	363.90	
07/23	07/19	THE HOME DEPOT #8913 LANCASTER SC	24610438201010181292202	5200	50.84	

Account Number: XXXX-XXXX-XXXX

Total Activity
3,111.02

06/28	06/27	PRIME-LINE PRODUCTS 909-608-2234 CA	24692168178100776110464	5251	225.75	
07/02	06/30	PRIME-LINE PRODUCTS 909-608-2234 CA	24692168181100427848012	5251	451.40	
07/12	07/10	IBI - US LOCK #2252 856-533-3261 FL	24610438192004024115770	5074	149.17	
07/17	07/16	BATTERYPRICE HTTPSWWW.BATTMA	24492158197637695741606	5399	45.60	
07/25	07/23	ADVANCED LOCKING SOLUTION503-4300588 OR	24207858205328100262682	5072	641.10	
07/27	07/25	AMERICAN LOCKSETS 845-7741459 NY	24122588207018016034324	5099	1,598.00	

Account Number: XXXX-XXXX-XXXX

Total Activity
827.55

06/28	06/26	THE HOME DEPOT #8913 LANCASTER SC	24610438178010179361976	5200	77.55	
06/28	06/26	THE HOME DEPOT #8913 LANCASTER SC	24610438178010179361737	5200	1.05	
06/29	06/27	CAROLINA ENERGY DISTRIBUT803-5473522 SC	24207858179163200650946	5085	632.34	
07/02	06/28	EVANS PETROLEUM CO INC LANCASTER SC	24299108180005945167767	5541	19.50	
07/02	06/29	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326888181042000008365	5533	53.99	
07/05	07/03	THE HOME DEPOT #8913 LANCASTER SC	24610438185010180295834	5200	43.12	

Account Number: XXXX-XXXX-XXXX

Total Activity
154.35

07/16	07/14	LANCASTER CITGO ELGIN SC	24299108196003110003703	5542	26.10	
07/17	07/16	NFHS LEARN.COM COURSE 317-972-6900 IN	24240528197206659402123	8299	60.00	
07/23	07/22	PP*SC ATH COACHES ASSN GREENWOOD SC	24492158203894317144410	8641	68.25	

Account Number: XXXX-XXXX-XXXX

Total Activity
3,552.57

06/28	06/27	OLLIES BARGAIN OUTLET 179ROCK HILL SC	24755428179121791453920	5310	26.73	
07/06	07/05	OLLIES BARGAIN OUTLET 087MATTHEWS NC	24755428187121871653043	5310	34.23	
07/09	07/08	WM SUPERCENTER #585 ROCK HILL SC	24445008190400127019972	5411	25.70	
07/10	07/09	KESLER SCIENCE, LLC KESLERSCIENCETX	24492158191637432467446	8299	349.00	
07/10	07/09	KESLER SCIENCE, LLC KESLERSCIENCETX	24492158191637432825759	8299	349.00	
07/10	07/09	KESLER SCIENCE, LLC KESLERSCIENCETX	24492158191637430657162	8299	349.00	
07/10	07/09	KESLER SCIENCE, LLC KESLERSCIENCETX	24492158191637431448850	8299	349.00	
07/10	07/09	KESLER SCIENCE, LLC KESLERSCIENCETX	24492158191637432969193	8299	349.00	



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
07/10	07/09	KESLER SCIENCE, LLC KESLERSCIENCETX	24492158190637431513084	8299	349.00	
07/11	07/10	GREAT BOOKS FOUNDATION 312-3325870 IL	24755428192131925533102	8299	689.53	
07/17	07/16	KESLER SCIENCE, LLC KESLERSCIENCETX	24492158197637696367302	8299	600.00	
07/23	07/20	STAPLS7201250110000002 877-8267755 GA	24164078201105971640778	5111	11.60	
07/23	07/21	STAPLS7201250110000001 877-8267755 GA	24164078203105191640770	5111	12.64	
07/24	07/23	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168204100901007070	5969	58.14	

Account Number: XXXX-XXXX-XXXX-XXXX **Total Activity 267.76**

07/19	07/18	SUPERSHUTTLE EXECUCARLAX 800-258-3826 CA	24493988199602769182340	4789	71.00	
07/19	07/17	AMERICAN AIR0010261962976FORT WORTH TX	24431068199978001718935	3001	25.00	
		0010261962976				
		Departure Date: 07/17/18 Airport Code: EBC				
		AA Y FEE				
07/19	07/17	AMERICAN AIR0010261962980FORT WORTH TX	24431068199978001718943	3001	25.00	
		0010261962980				
		Departure Date: 07/17/18 Airport Code: EBC				
		AA Y FEE				
07/23	07/21	SUPERSHUTTLE EXECUCARLAX 800-258-3826 CA	24493988202602918147264	4789	96.76	
07/23	07/21	AMERICAN AIR0010262452591FORT WORTH TX	24431068203978001684164	3001	25.00	
		0010262452591				
		Departure Date: 07/21/18 Airport Code: EBC				
		AA Y FEE				
07/23	07/21	AMERICAN AIR0010262454197FORT WORTH TX	24431068203978001687472	3001	25.00	
		0010262454197				
		Departure Date: 07/21/18 Airport Code: EBC				
		AA Y FEE				

Account Number: XXXX-XXXX-XXXX-0185 **Total Activity 50.00**

07/19	07/17	AMERICAN AIR0010261965099FORT WORTH TX	24431068199978001719123	3001	25.00	
		0010261965099				
		Departure Date: 07/17/18 Airport Code: EBC				
		AA Y FEE				
07/23	07/21	AMERICAN AIR0010262451762FORT WORTH TX	24431068203978001684099	3001	25.00	
		0010262451762				
		Departure Date: 07/21/18 Airport Code: EBC				
		AA Y FEE				

Account Number: XXXX-XXXX-XXXX-XXXX **Total Activity 1,573.00**

07/16	07/15	GAYLORD PALMS HOTEL FL 866-435-7627 FL	24692168196100465416006	3609	699.99	
		Arrival: 07/11/18				
07/16	07/15	GAYLORD PALMS HOTEL FL 866-435-7627 FL	24692168196100465416014	3609	699.99	
		Arrival: 07/11/18				
07/23	07/19	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238201900013717312	5044	173.02	

Account Number: XXXX-XXXX-XXXX-XXXX **Total Activity 186.95**

06/29	06/28	RENAISSANCE HTL ARL CA ARLINGTON VA	24692168179100477429857	3530	96.01	
		Arrival: 06/24/18				
06/29	06/27	PARK N GO OF CHARLOTTE CHARLOTTE NC	24089138179522400020038	7523	22.94	
06/29	06/27	AMERICAN AIR0010289773301FORT WORTH TX	24431068179978001465440	3001	25.00	
		0010289773301				
		Departure Date: 06/27/18 Airport Code: EBC				
		AA Y FEE				
06/29	06/27	AMERICAN AIR0010289773616FORT WORTH TX	24431068179978001465531	3001	25.00	
		0010289773616				
		Departure Date: 06/27/18 Airport Code: EBC				
		AA Y FEE				
06/29	06/27	AMERICAN AIR0010289773621FORT WORTH TX	24431068179978001465549	3001	25.00	
		0010289773621				

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
Departure Date: 06/27/18 Airport Code: EBC						
06/29	06/27	AA Y FEE				
		AMERICAN AIR0010289773627FORT WORTH TX	24431068179978001465556	3001	25.00	
0010289773627						
Departure Date: 06/27/18 Airport Code: EBC						
07/02	06/30	AA Y FEE				
		RENAISSANCE HTL ARL CA ARLINGTON VA	74692168181100605513151	3530		32.00
Arrival: 06/24/18						
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity
						1,388.77
07/02	06/29	NYLO HOTEL NEW YORK NY	24761978181722565925100	7011	1,388.77	
Arrival: 06/24/18						
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity
						1,332.12
06/29	06/27	SLED BACKGROUND CHE 803-771-0131 SC	24001758179206729503136	9399	26.00	
06/29	06/27	SLED BACKGROUND CHE 803-771-0131 SC	24001758179206729503201	9399	26.00	
06/29	06/27	SLED BACKGROUND CHE 803-771-0131 SC	24001758179206729503441	9399	26.00	
06/29	06/27	SLED BACKGROUND CHE 803-771-0131 SC	24001758179206729407825	9399	26.00	
06/29	06/27	SLED BACKGROUND CHE 803-771-0131 SC	24001758179206729408484	9399	26.00	
06/29	06/27	SLED BACKGROUND CHE 803-771-0131 SC	24001758179206729409086	9399	26.00	
06/29	06/27	SLED BACKGROUND CHE 803-771-0131 SC	24001758179206729410001	9399	26.00	
07/16	07/12	SLED BACKGROUND CHE 803-771-0131 SC	24001758194206729000068	9399	26.00	
07/16	07/12	SLED BACKGROUND CHE 803-771-0131 SC	24001758194206729901539	9399	26.00	
07/18	07/16	SLED BACKGROUND CHE 803-771-0131 SC	24001758198206729508728	9399	26.00	
07/18	07/16	SLED BACKGROUND CHE 803-771-0131 SC	24001758198206729510484	9399	26.00	
07/19	07/17	SLED BACKGROUND CHE 803-771-0131 SC	24001758199206729702767	9399	26.00	
07/19	07/17	SLED BACKGROUND CHE 803-771-0131 SC	24001758199206729704250	9399	26.00	
07/20	07/19	MYSECURITYP 612-594-5542 MN	24492158200894208678321	7372	29.99	
07/23	07/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168201100349222292	5942	73.20	
07/25	07/24	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168205100531990629	5942	304.99	
07/25	07/24	PAPA JOHNS #1584 LANCASTER SC	24445008206000943454106	5814	424.28	
07/25	07/24	WAL-MART #1030 LANCASTER SC	24226388206091000350361	5411	161.66	
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity
						207.20
07/11	07/09	THE HOME DEPOT #8913 LANCASTER SC	24610438191010183531674	5200	38.36	
07/19	07/18	SAMS XPRESS #303 INDIAN LAND SC	24512398199013313204730	7542	9.00	
07/20	07/18	THE HOME DEPOT #8913 LANCASTER SC	24610438200010178323086	5200	159.84	
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity
						975.00
07/10	07/09	AICPA *ORDER 888-777-7077 NC	24692168190100387647692	8699	275.00	
07/10	07/09	SOUTH CAROLINA ASSOCIATIO888-5574814 SC	24559308190900016212790	8398	700.00	
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity
						69.68
06/29	06/27	THE HOME DEPOT #8913 LANCASTER SC	24610438179010183665353	5200	13.76	
07/26	07/24	THE HOME DEPOT #8913 LANCASTER SC	24610438206010178507344	5200	55.92	

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.

