



Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX 5,000	0.00	0.00	784.21	784.21
XXXX-XXXX-XXXX 5,000	0.00	0.00	4,265.18	4,265.18
XXXX-XXXX-XXXX 5,000	0.00	0.00	19.83	19.83
XXXX-XXXX-XXXX 6,000	0.00	0.00	806.11	806.11
XXXX-XXXX-XXXX 7,500	0.00	0.00	7,497.15	7,497.15
XXXX-XXXX-XXXX 25,000	0.00	0.00	993.75	993.75
XXXX-XXXX-XXXX 5,000	0.00	0.00	470.00	470.00

Transactions

Posting Transaction Date Date	Description	Reference Number	MCC	Charge	Credit
Account Number: XXXX-XXXX-XXXX					Total Activity
10/20 10/20	AUTO PAYMENT DEDUCTION		0071	279,016.05	
Account Number: XXXX-XXXX-XXXX					Total Activity
10/26 10/25	FOOD LION #1084 LANCASTER SC	24427337298720015923589	5411	17.21	
Account Number: XXXX-XXXX-XXXX					Total Activity
09/29 09/28	CITY ELECTRIC #34 803-2860040 SC	24275397271900013145678	5065	132.20	
10/03 10/02	CITY ELECTRIC #34 803-2860040 SC	24275397275900013446056	5065	333.27	
10/04 10/02	THE HOME DEPOT #8913 LANCASTER SC	24610437276010185090812	5200	71.50	
10/05 10/04	CITY ELECTRIC #34 803-2860040 SC	24275397277900013646232	5065	26.84	
10/09 10/06	THE HOME DEPOT #8913 LANCASTER SC	24610437280010184443246	5200	4.03	
10/12 10/10	EXXONMOBIL 47750450 INDIAN LAND SC	24164057284837004668723	5541	20.00	
10/16 10/12	THE HOME DEPOT #8913 LANCASTER SC	24610437286010185511979	5200	19.31	
10/16 10/13	EXXONMOBIL 42192344 LANCASTER SC	24164057287378005731506	5542	70.00	
10/25 10/24	LOWES #03040* INDIAN LAND SC	24692167297100186095402	5200	252.33	
10/25 10/23	THE HOME DEPOT #8913 LANCASTER SC	24610437297010189078444	5200	46.32	
10/26 10/24	EXXONMOBIL 42192344 LANCASTER SC	24164057298378004504067	5542	71.85	
Account Number: XXXX-XXXX-XXXX					Total Activity
09/29 09/28	LOWES #03040* INDIAN LAND SC	24692167271100533625117	5200	59.35	
09/29 09/27	THE HOME DEPOT #8913 LANCASTER SC	24610437271010184606462	5200	273.34	
09/29 09/27	THE HOME DEPOT #8913 LANCASTER SC	24610437271010184606454	5200	183.51	
10/02 09/29	THE HOME DEPOT #8913 LANCASTER SC	24610437273010180396199	5200	38.69	
10/05 10/03	THE HOME DEPOT #8913 LANCASTER SC	24610437277010188256458	5200	146.51	
10/05 10/03	THE HOME DEPOT #8913 LANCASTER SC	24610437277010188256441	5200	129.19	
10/05 10/03	THE HOME DEPOT #8913 LANCASTER SC	24610437277010188256433	5200	117.68	
10/05 10/03	THE HOME DEPOT #8913 LANCASTER SC	24610437277010188256300	5200	107.35	
10/06 10/04	THE HOME DEPOT #8913 LANCASTER SC	24610437278010186131561	5200	2.57	
10/09 10/06	THE HOME DEPOT #8913 LANCASTER SC	24610437280010184444012	5200	151.14	
10/10 10/09	LOWES #03040* INDIAN LAND SC	24692167282100944832259	5200	40.21	
10/12 10/10	THE HOME DEPOT #8913 LANCASTER SC	24610437284010182021925	5200	20.77	
10/13 10/11	THE HOME DEPOT #8913 LANCASTER SC	24610437285010181637738	5200	62.27	
10/13 10/11	THE HOME DEPOT #8913 LANCASTER SC	24610437285010181637746	5200	17.26	
10/16 10/12	THE HOME DEPOT #8913 LANCASTER SC	24610437286010185512514	5200	86.40	
10/18 10/17	TRACTOR SUPPLY # 1306 LANCASTER SC	24445007291000899757831	5599	10.79	
10/19 10/17	THE HOME DEPOT #8913 LANCASTER SC	24610437291010185417394	5200	56.10	
10/19 10/17	THE HOME DEPOT #8913 LANCASTER SC	24610437291010185417402	5200	49.21	
10/23 10/20	SISTARE CARPETS INC LANCASTER SC	24060657293900011100014	5713	108.00	
10/23 10/20	THE HOME DEPOT #8913 LANCASTER SC	24610437294010184476398	5200	50.57	
Account Number: XXXX-XXXX-XXXX					Total Activity
					1,805.51



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/23	10/20	THE HOME DEPOT #8913 LANCASTER SC	24610437294010184476406	5200	21.54	
10/26	10/24	THE HOME DEPOT #8913 LANCASTER SC	24610437298010184560825	5200	73.06	

Total Activity
3,326.08

Account Number: XXXX-XXXX-XXXX

09/29	09/27	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639237271900018600023	8699	225.00	
10/13	10/12	GUS FAMILY RESTAURANT LANCASTER SC	24013397285002414307667	5812	90.91	
10/16	10/12	CHARLEY'S CAFE LANCASTER SC	24122137286018021020201	5812	61.57	
10/17	10/16	WM SUPERCENTER #1030 LANCASTER SC	24445007290400126789899	5411	143.01	
10/18	10/16	SCRIPPS SPELLING BEE 513-977-3822 OH	24761977290207255500546	8299	2,416.00	
10/20	10/19	STAPLS7185357366000001 877-8267755 GA	24164077292105188645620	5111	81.99	
10/26	10/25	GUS FAMILY RESTAURANT LANCASTER SC	24013397298005092139471	5812	253.05	
10/26	10/25	WM SUPERCENTER #1030 LANCASTER SC	24445007299400131735433	5411	54.55	

Total Activity
661.70

Account Number: XXXX-XXXX-XXXX

09/28	09/26	AMERICAN AIR0010263949292FORT WORTH TX	24431067270978001472859	3001	25.00	
		0010263949292				
		Departure Date: 09/26/17 Airport Code: EBC				
		AA Y FEE				
10/02	09/28	TAXI SVC CHICAGO CHICAGO IL	24869487272263018801278	4121	13.00	
10/02	09/29	AMERICAN AIR0010264216769FORT WORTH TX	24431067273978001601793	3001	25.00	

0010264216769

Departure Date: 09/29/17 Airport Code: EBC

AA Y FEE

10/02	09/30	HILTON HOTELS CHICAGO CHICAGO IL	24755427273262731865513	3504	537.70	
		Arrival: 09/26/17				

10/02	09/29	AVIATION VALET PARKING CHARLOTTE NC	24001757273200414104562	7523	61.00	
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Total Activity
5,223.32

Account Number: XXXX-XXXX-XXXX

09/28	09/27	STAPLS7183424412000004 877-8267755 GA	24164077270105952737146	5111	12.95	
09/29	09/28	STAPLS7183424412000003 877-8267755 GA	24164077271105962737143	5111	27.10	
10/06	10/05	GUIDED PRODUCTS LLC KENT WA	74493987278206061800137	5111		95.81
10/12	10/10	ACCUTRAIN CORPORATION 800-251-6805 VA	24323007284286477000050	8299	151.74	
10/18	10/16	AMERICAN AIR0012153873135FORT WORTH TX	24431067290978000526008	3001	269.86	

0012153873135

Departure Date: 11/07/17 Airport Code: CLT

AA N LGA

Departure Date: 11/07/17 Airport Code: LGA

AA N CLT

10/18	10/16	AMERICAN AIR0012153873136FORT WORTH TX	24431067290978000526016	3001	269.86	
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0012153873136

Departure Date: 11/07/17 Airport Code: CLT

AA N LGA

Departure Date: 11/07/17 Airport Code: LGA

AA N CLT

10/18	10/16	AMERICAN AIR0012153873137FORT WORTH TX	24431067290978000526024	3001	269.86	
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0012153873137

Departure Date: 11/07/17 Airport Code: CLT

AA N LGA

Departure Date: 11/07/17 Airport Code: LGA

AA N CLT

10/18	10/16	AMERICAN AIR0012153873138FORT WORTH TX	24431067290978000526032	3001	269.86	
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0012153873138

Departure Date: 11/07/17 Airport Code: CLT

AA N LGA

Departure Date: 11/07/17 Airport Code: LGA

AA N CLT

10/18	10/16	AMERICAN AIR0012153873139FORT WORTH TX	24431067290978000526040	3001	269.86	
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0012153873139

Departure Date: 11/07/17 Airport Code: CLT

AA N LGA



Transactions

Posting Transaction		Description	Reference Number	MCC	Charge	Credit
Date	Date					
10/18	10/16	Departure Date: 11/07/17 Airport Code: LGA AA N CLT AMERICAN AIR0012153873140FORT WORTH TX [REDACTED] 0012153873140 Departure Date: 11/07/17 Airport Code: CLT AA N LGA Departure Date: 11/07/17 Airport Code: LGA AA N CLT	24431067290978000526057	3001	269.86	
10/18	10/16	AMERICAN AIR0012153873141FORT WORTH TX [REDACTED] 0012153873141 Departure Date: 11/07/17 Airport Code: CLT AA N LGA Departure Date: 11/07/17 Airport Code: LGA AA N CLT	24431067290978000526065	3001	269.86	
10/18	10/16	AMERICAN AIR0012153873142FORT WORTH TX [REDACTED] 0012153873142 Departure Date: 11/07/17 Airport Code: CLT AA N LGA Departure Date: 11/07/17 Airport Code: LGA AA N CLT	24431067290978000526073	3001	269.86	
10/18	10/16	AMERICAN AIR0012153873143FORT WORTH TX [REDACTED] 0012153873143 Departure Date: 11/07/17 Airport Code: CLT AA N LGA Departure Date: 11/07/17 Airport Code: LGA AA N CLT	24431067290978000526081	3001	269.86	
10/18	10/16	AMERICAN AIR0012153873144FORT WORTH TX [REDACTED] 0012153873144 Departure Date: 11/07/17 Airport Code: CLT AA N LGA Departure Date: 11/07/17 Airport Code: LGA AA N CLT	24431067290978000526099	3001	269.86	
10/18	10/16	AMERICAN AIR0012153873145FORT WORTH TX [REDACTED] 0012153873145 Departure Date: 11/07/17 Airport Code: CLT AA N LGA Departure Date: 11/07/17 Airport Code: LGA AA N CLT	24431067290978000526107	3001	269.86	
10/18	10/16	AMERICAN AIR0012153873146FORT WORTH TX [REDACTED] 0012153873146 Departure Date: 11/07/17 Airport Code: CLT AA N LGA Departure Date: 11/07/17 Airport Code: LGA AA N CLT	24431067290978000526115	3001	269.86	
10/18	10/16	AMERICAN AIR0012153873147FORT WORTH TX [REDACTED] 0012153873147 Departure Date: 11/07/17 Airport Code: CLT AA N LGA Departure Date: 11/07/17 Airport Code: LGA AA N CLT	24431067290978000526123	3001	269.86	
10/18	10/16	AMERICAN AIR0012153873148FORT WORTH TX [REDACTED] 0012153873148 Departure Date: 11/07/17 Airport Code: CLT AA N LGA Departure Date: 11/07/17 Airport Code: LGA AA N CLT	24431067290978000526131	3001	269.86	
10/18	10/16	AMERICAN AIR0012153873149FORT WORTH TX [REDACTED] 0012153873149	24431067290978000526149	3001	269.86	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 11/07/17 Airport Code: CLT AA N LGA Departure Date: 11/07/17 Airport Code: LGA AA N CLT				
10/18	10/16	AMERICAN AIR0012153873150FORT WORTH TX 0012153873150	24431067290978000526156	3001	269.86	
		Departure Date: 11/07/17 Airport Code: CLT AA N LGA Departure Date: 11/07/17 Airport Code: LGA AA N CLT				
10/18	10/16	AMERICAN AIR0012153861469FORT WORTH TX 0012153861469	24431067290978000537070	3001	269.86	
		Departure Date: 11/07/17 Airport Code: CLT AA N LGA Departure Date: 11/07/17 Airport Code: LGA AA N CLT				
10/18	10/16	AMERICAN AIR0012153861470FORT WORTH TX 0012153861470	24431067290978000537088	3001	269.86	
		Departure Date: 11/07/17 Airport Code: CLT AA N LGA Departure Date: 11/07/17 Airport Code: LGA AA N CLT				
10/18	10/16	AMERICAN AIR0012153861471FORT WORTH TX 0012153861471	24431067290978000537096	3001	269.86	
		Departure Date: 11/07/17 Airport Code: CLT AA N LGA Departure Date: 11/07/17 Airport Code: LGA AA N CLT				

Total Activity
1,917.63

Account Number: XXXX-XXXX-XXXX

10/09	10/06	CODY TIRE COMPANY INC 803-2833300 SC	24060657279900011400065	5532	1,004.70	
10/10	10/09	LEE TRANSPORT EQUIPMENT COLUMBIA SC	24755427282162826620774	5533	729.00	
10/11	10/09	SHELL OIL 20642220116 KERSHAW SC	24316057283548383037251	5541	65.00	
10/19	10/17	SHELL OIL 20642220116 KERSHAW SC	24316057291548396003746	5542	50.25	
10/23	10/20	THE HOME DEPOT #8913 LANCASTER SC	24610437294010184476646	5200	17.18	
10/26	10/24	SHELL OIL 20642220116 KERSHAW SC	24316057298548382056644	5542	51.50	

Total Activity
12.53

Account Number: XXXX-XXXX-XXXX

10/04	10/03	KERSHAW HARDWARE & SUPPLY803-4758508 SC	24060657276900010800151	5251	12.53	
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Total Activity
22,546.76

Account Number: XXXX-XXXX-XXXX

10/04	10/02	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237276900015610418	5044	47.75	
10/09	10/06	SCDOR DORWAY 803-898-5000 SC	24001757279083306580501	9399	11,774.29	
10/11	10/10	STAPLES DIRECT 800-3333330 MA	24164077283105090319950	5111	57.74	
10/13	10/12	STAPLES DIRECT 800-3333330 MA	24164077285105090319958	5111	62.55	
10/19	10/18	REPUBLIC SERVICES TRASH 866-576-5548 AZ	24431057291083755557520	4900	10,604.43	

Total Activity
243.92

Account Number: XXXX-XXXX-XXXX

09/29	09/27	THE HOME DEPOT #8913 LANCASTER SC	24610437271010184605399	5200	41.82	
10/05	10/03	THE HOME DEPOT #8913 LANCASTER SC	24610437277010188256581	5200	88.40	
10/06	10/05	LOWES #03040* INDIAN LAND SC	24692167278100300008201	5200	70.25	
10/23	10/20	MC BRIDE BLDING SUP LANCASTER SC	24431067293200381700160	5251	4.30	
10/25	10/23	THE HOME DEPOT #8913 LANCASTER SC	24610437297010189078543	5200	21.89	
10/26	10/24	THE HOME DEPOT #8913 LANCASTER SC	24610437298010184560338	5200	17.26	

Total Activity
537.95

Account Number: XXXX-XXXX-XXXX

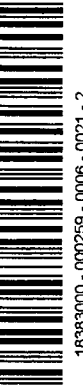
09/29	09/27	SLED BACKGROUND CHE 803-771-0131 SC	24001757271206729104934	9399	26.00	
10/05	10/03	SLED BACKGROUND CHE 803-771-0131 SC	24001757277206729110257	9399	26.00	
10/05	10/03	SLED BACKGROUND CHE 803-771-0131 SC	24001757277206729111297	9399	26.00	
10/05	10/03	SLED BACKGROUND CHE 803-771-0131 SC	24001757277206729111420	9399	26.00	
10/05	10/03	SLED BACKGROUND CHE 803-771-0131 SC	24001757277206729112329	9399	26.00	
10/05	10/04	STAPLS7184363217000001 877-8267755 GA	24164077277105035873317	5111	381.95	
10/06	10/04	SLED BACKGROUND CHE 803-771-0131 SC	24001757278206729302093	9399	26.00	



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit	Total Activity
Account Number: XXXX-XXXX-XXXX							897.53
10/04	10/02	THE HOME DEPOT #8913 LANCASTER SC	24610437276010185090729	5200	34.95		
10/04	10/02	THE HOME DEPOT #8913 LANCASTER SC	24610437276010185091016	5200	17.24		
10/06	10/05	UNITED REFRIG INC 491 ROCK HILL SC	24435657279200522900242	5046	724.87		
10/09	10/06	LOWES #03040* INDIAN LAND SC	24692167279100788397190	5200	6.46		
10/09	10/06	NAPA AUTO PART LANCASTER LANCASTER SC	24431057280200488400066	5533	87.39		
10/10	10/09	CITY ELECTRIC #34 803-2860040 SC	24275397282900013946494	5065	26.62		
Total Activity							897.53
Account Number: XXXX-XXXX-XXXX							2,651.01
10/02	09/29	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692167272100251662713	5969	555.64		
10/03	10/02	WALGREENS #11564 FORT MILL SC	24445007276000904289399	5912	12.94		
10/10	10/09	KERSHAW HARDWARE & SUPPLY 803-4758508 SC	24060657282900011200130	5251	6.70		
10/12	10/11	BANTAM CHEF LLC KERSHAW SC	24013397284002199414804	5812	168.30		
10/19	10/18	SITEONE LANDSCAPE S ROCK HILL SC	24492157291606116249280	5085	574.14		
10/23	10/20	J W PEPPER AND SON INC 800-3456296 PA	24755427293642932143461	5733	243.44		
10/23	10/20	COLLEGEBOARDWORKSHOPS 877-349-1550 VA	24692167293100663534273	8299	275.00		
10/23	10/20	COLLEGEBOARDWORKSHOPS 877-349-1550 VA	24692167293100663534281	8299	275.00		
10/23	10/20	OFFICE DEPOT #1214 800-463-3768 GA	24445747294100254212717	5965	87.47		
10/24	10/23	COLLEGEBOARDWORKSHOPS 877-349-1550 VA	24692167296100862997716	8299	275.00		
10/27	10/26	521 FILLING STATION LLC KERSHAW SC	24013397299005313317830	5812	177.38		
Total Activity							2,651.01
Account Number: XXXX-XXXX-XXXX							254.61
10/11	10/10	GUS FAMILY RESTAURANT LANCASTER SC	24013397283002006134786	5812	71.61		
10/23	10/20	ROSE CHAUFFEURED TRANSPORT 704-522-8258 NC	24122587295030020749461	4121	100.00		
10/26	10/24	NIGP - IWEB 703-7368900 VA	24639237298900017600072	8699	83.00		
Total Activity							254.61
Account Number: XXXX-XXXX-XXXX							632.73
10/16	10/13	THE HOME DEPOT #8913 LANCASTER SC	24610437287010180422965	5200	43.16		
10/23	10/19	VW GRAINGER 877-2022594 IL	24755427293152934209518	5085	272.15		
10/23	10/20	THE HOME DEPOT #8913 LANCASTER SC	24610437294010184478535	5200	213.96		
10/27	10/26	BYPASS FAST LUBE LLC 803-2855598 SC	24060657299900011100018	7538	103.46		
Total Activity							632.73
Account Number: XXXX-XXXX-XXXX							4,452.73
10/04	10/03	ZYGO-USA 510-249-9660 CA	24492157276894866026160	5331	65.00		
10/05	10/04	RITE AID STORE - 11664 LANCASTER SC	24692167278100093100272	5912	26.24		
10/05	10/04	FOOD LION #1084 LANCASTER SC	24427337277720016064743	5411	50.82		
10/06	10/05	WPS 800-648-8857 CA	24323007278254175010951	5047	394.90		
10/06	10/05	Amazon.com AMZN.COM/BILLWA	24692167278100343475979	5942	10.79		
10/09	10/06	COCHLEAR CORPORATION 303-262-2211 CO	24270767279026800202059	5047	345.60		
10/09	10/06	CRISIS PREVENTION 800-558-8976 WI	24492157279894966083985	8249	1,009.80		
10/09	10/07	APL* ITUNES.COM/BILL 866-712-7753 CA	24692167280100290232445	5735	8.99		
10/09	10/06	CHICK-FIL-A #01289 LANCASTER SC	24427337280710014643676	5814	290.62		
10/10	10/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167283100233413943	5942	88.41		
10/11	10/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167283100405824745	5942	12.99		
10/11	10/10	STAPLS7184781748000001 877-8267755 GA	24164077283105091007182	5111	28.84		
10/12	10/10	WOODBURN PRESS 999-9999999 OH	24121577284000283100079	2741	836.95		
10/13	10/12	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167285100291344293	5942	307.80		
10/13	10/12	ARK THERAPEUTIC 803-438-9779 SC	24492157285719586207981	5999	16.19		
10/20	10/20	NCS PEARSON 800-843-0019 MN	24692167293100389136197	8299	378.00		
10/23	10/20	ARK THERAPEUTIC 803-438-9779 SC	24492157293719886426596	5999	22.66		
10/23	10/20	HOMEDOT.COM 800-430-3376 GA	24610437294010183496298	5200	180.83		
10/24	10/23	GEMTAR INC 614-440-7570 OH	24492157296894527992202	5942	367.31		
10/25	10/25	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167298100463416163	5942	9.99		
Total Activity							4,452.73
Account Number: XXXX-XXXX-XXXX							1,079.39
10/24	09/27	STAPLS7183893455000002 877-8267755 GA	24164077270105970268678	5111	210.82		
10/24	09/27	STAPLS7183893455000001 877-8267755 GA	24164077270105260268677	5111	855.61		
10/26	10/24	BIG LOTS STORES - #1588 LANCASTER SC	24445007298500399172038	5310	12.96		
Total Activity							1,079.39
Account Number: XXXX-XXXX-XXXX							1,204.67
09/29	09/27	SOUTH CAROLINA ASSOCIATION 803-7988380 SC	24639237271900018600056	8699	225.00		
10/19	10/17	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237291900018005898	5044	398.63		
10/19	10/17	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237291900018006227	5044	581.04		
Total Activity							1,204.67
Account Number: XXXX-XXXX-XXXX							3,931.82
10/04	10/03	PARENTS/TEACHERS 314-432-4330 MO	24492157276894863723488	8398	875.00		
10/04	10/03	EB STRENGTHENING FAMI 801-413-7200 CA	24492157276717238732860	7399	35.00		



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/05	10/03	SUBWAY 00125641 LANCASTER SC	24164077277255171076140	5814	177.03	
10/05	10/04	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167277100015736725	5942	99.82	
10/06	10/05	P & J SALES INC LANCASTER SC	24013397278000945013886	5999	23.38	
10/09	10/06	SUBWAY 00125641 LANCASTER SC	24164077280255156435027	5814	116.20	
10/11	10/10	WALMART.COM 800-966-6546 AR	24692167283100432252852	5310	74.34	
10/11	10/10	WALMART.COM 800-966-6546 AR	24692167283100497888095	5310	53.21	
10/11	10/11	ATT*CONS PHONE PMT 877-342-9991 TX	24692167284100549632219	4814	1,290.72	
10/11	10/11	TARGET.COM * 800-591-3869 MN	24431067284083034092354	5310	138.34	
10/12	10/11	WALMART.COM 800-966-6546 AR	24692167284100899001668	5310	70.95	
10/13	10/11	DEMCO INC 800-9624463 WI	24325457285900019304572	5111	83.13	
10/13	10/12	WALMART.COM 800-966-6546 AR	24692167285100297338422	5310	82.66	
10/17	10/17	WALMART.COM 800-966-6546 AR	74692167290100117087629	5310		5.14
10/18	10/16	IBT IIS FINGERPRINT COM 217-7932080 TN	24717057290162908347447	7393	33.50	
10/18	10/16	SC.GOV 803-771-0131 SC	24001757290286512004506	9399	17.27	
10/18	10/17	WALMART.COM 800-966-6546 AR	74692167290100247658752	5310		20.02
10/20	10/19	WAL-MART #1030 LANCASTER SC	24226387293091001137193	5411	21.48	
10/20	10/19	ARC*SERVICES/TRAINING 800-733-2767 GA	74692167292100147703615	8398		85.00
10/25	10/24	THE WEBSTAURANT STORE 717-392-7472 PA	24258027297017068702008	5046	328.99	
10/27	10/26	FAIRFIELD INN & SUITES RALEIGH NC	24692167299200535145797	3715	520.96	
		Arrival: 10/26/17				

Total Activity
3,195.27

Account Number: XXXX-XXXX-XXXX

09/28	09/27	STAPLS7183378149000002 877-8267755 GA	24164077270105972212807	5111	40.92	
09/28	09/27	KFC J870005 LANCASTER SC	24431067271400184000091	5814	165.00	
09/29	09/28	CVS/PHARMACY #07005 LANCASTER SC	24445007272000918550152	5912	32.98	
10/02	09/29	WM SUPERCENTER #1030 LANCASTER SC	24445007273400134560390	5411	18.89	
10/02	09/29	CHICK-FIL-A #01289 LANCASTER SC	24427337273710015015899	5814	31.87	
10/03	10/02	FOOD LION #1209 LANCASTER SC	24427337275720015501697	5411	39.26	
10/05	10/04	BI-LO GROCERY #5041 LANCASTER SC	24445007278000912955500	5411	154.99	
10/05	10/04	BI-LO GROCERY #5041 LANCASTER SC	24445007278000912955435	5411	121.42	
10/05	10/04	FOOD LION #1084 LANCASTER SC	24427337277720016063497	5411	74.46	
10/06	10/05	STAPLS7184496365000001 877-8267755 GA	24164077278105047348653	5111	137.66	
10/06	10/05	WM SUPERCENTER #1030 LANCASTER SC	24445007279400124588207	5411	25.54	
10/06	10/05	WM SUPERCENTER #1030 LANCASTER SC	24445007279400124588389	5411	18.96	
10/06	10/05	DOLLAR TREE LANCASTER SC	24445007279000912381540	5331	23.76	
10/09	10/06	STAPLS7184496571000001 877-8267755 GA	24164077279105047351748	5111	9.71	
10/09	10/06	FOOD LION #1209 LANCASTER SC	24427337279720018288744	5411	25.39	
10/09	10/06	OTC BRANDS, INC. 800-2280475 NE	24789307281813001227083	5964	76.57	
10/11	10/10	KAPLAN EARLY LEARNING COM800-3342014 NC	24073147283900018590521	8299	110.17	
10/11	10/10	JOMARS FAMILY RESTAURANT LANCASTER SC	24013397283002038135223	5812	268.61	
10/12	10/11	STAPLS7184849609000001 877-8267755 GA	24164077284105101903924	5111	48.08	
10/16	10/13	STAPLS7184986169000001 877-8267755 GA	24164077286105123610752	5111	887.74	
10/19	10/17	IBT IIS FINGERPRINT COM 217-7932080 TN	24717057291162918528845	7393	33.50	
10/19	10/18	P & J SALES INC LANCASTER SC	24013397291003597025946	5999	61.46	
10/19	10/17	SC.GOV 803-771-0131 SC	24001757291286512210490	9399	9.14	
10/19	10/18	FOOD LION #1209 LANCASTER SC	24427337291720016276620	5411	33.66	
10/19	10/18	FOOD LION #1209 LANCASTER SC	24427337291720016276638	5411	8.06	
10/23	10/20	CHARLEY'S CAFE LANCASTER SC	24122137295018023372112	5812	307.66	
10/26	10/25	WAL-MART #1030 LANCASTER SC	24226387298360819466895	5411	194.93	
10/26	10/25	BI-LO GROCERY #5041 LANCASTER SC	24445007299000900797240	5411	75.39	
10/26	10/25	WM SUPERCENTER #1030 LANCASTER SC	24445007299400131756629	5411	22.64	
10/27	10/26	FOOD LION #1209 LANCASTER SC	24427337299720016755351	5411	18.78	
10/27	10/26	STAPLS7185753627000001 877-8267755 GA	24164077299105253973843	5111	118.07	

Total Activity
29.64

Account Number: XXXX-XXXX-XXXX

10/17	10/16	WM SUPERCENTER #1030 LANCASTER SC	24445007290400126781532	5411	29.64	
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Total Activity
3,196.97

Account Number: XXXX-XXXX-XXXX

09/28	09/27	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692167270100110717858	5969	27.44	
09/29	09/28	WM SUPERCENTER #1030 LANCASTER SC	24445007272400123106909	5411	47.83	
10/02	09/30	BJ WHOLESALE #0114 PINEVILLE NC	24445007274000865498056	5300	154.27	
10/03	10/02	WAL-MART #1030 LANCASTER SC	24226387275360554524855	5411	91.61	
10/03	10/02	THE MEAT CENTER LANCASTER SC	24013397275000333036914	5422	48.50	
10/05	10/03	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237277900015808805	5044	581.04	
10/06	10/04	SOUTH CAROLINA ASSOCIATION 803-4923025 SC	24207857278326400458707	8699	50.00	
10/13	10/12	FOOD LION #1209 LANCASTER SC	24427337285720016719072	5411	26.46	
10/16	10/14	LANCASTER JEWELERS LANCASTER SC	24269797288100544969882	5944	91.94	
10/16	10/15	WM SUPERCENTER #1030 LANCASTER SC	24445007289400132055270	5411	130.00	



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/18	10/17	DOMINO'S 5631 704-285-4313 SC	24445007291000900133501	5814	28.55	
10/20	10/18	FOXES PIZZA DEN - LANCA LANCASTER SC	24269797292100382486209	5812	145.69	
10/25	10/24	JUNIOR LIBRARY GUI 614-873-7635 OH	24224437298103001807228	5192	997.94	
10/25	10/24	ANTIOCH BAPTIST CHURCH LANCASTER SC	24607947298400540000033	8661	492.00	
10/27	10/26	SHERATON MYRTLE BEACH MYRTLE BEACH SC	24431067299036011961333	3503	283.70	
Arrival: 10/26/17						

Total Activity
184.27

Account Number: XXXX-XXXX-XXXX

09/29	09/28	LEARNING A-Z, LLC 866-889-3729 TX	24692167271100676395825	8299	118.75	
10/09	10/06	WAL-MART #1030 LANCASTER SC	24226387280091008571704	5411	28.12	
10/16	10/14	THE HOME DEPOT #8913 LANCASTER SC	24610437288010189706540	5200	17.96	
10/17	10/15	DOLLAR GENERAL #13194 LANCASTER SC	24445007289100193714746	5331	19.44	

Total Activity
834.63

Account Number: XXXX-XXXX-XXXX

09/28	09/27	WM SUPERCENTER #1030 LANCASTER SC	24445007271400121639746	5411	58.90	
09/29	09/28	FASTENAL COMPANY01 803-286-0374 SC	24224437272103019095915	5251	18.24	
10/16	10/12	BENDER BURKOT EAST COAST 800-2523811 PA	24789307286850701334749	5943	51.40	
10/24	10/23	PRESENTATION SYSTEMS SO 704-6623711 NC	24060657296900018448587	5045	706.09	

Total Activity
1,293.30

Account Number: XXXX-XXXX-XXXX

09/28	09/28	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067271083358146823	5942	48.50	
09/29	09/28	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692167271100421277351	5969	355.88	
09/29	09/28	WAL-MART #1030 LANCASTER SC	24226387272091000208214	5411	86.06	
10/05	10/04	RADIO COMMUNICATIONS SVC 803-7739743 SC	24137477278009170958807	4812	78.03	
10/06	10/06	ROCHESTER 100, INC 585-475-0200 NY	24692167279100524767185	5943	312.50	
10/09	10/07	BALLOON EXPRESS LANCASTER SC	24013397280001387133089	5992	60.00	
10/13	10/12	PUBLIX SUPERMARKETS #1485ROCK HILL SC	24445007286000918968036	5411	46.08	
10/16	10/13	CHICK-FIL-A #01289 LANCASTER SC	24427337287710014621022	5814	45.45	
10/17	10/16	BI-LO GROCERY #5181 LANCASTER SC	24445007290000913188816	5411	193.65	
10/17	10/16	FOOD LION #1209 LANCASTER SC	24427337289720015549161	5411	46.38	
10/17	10/16	PETSENSE 349 LANCASTER LANCASTER SC	24755427290642900272527	5995	3.77	
10/18	10/17	SSI*SCHOOL SPECIALTY 888-388-3224 WI	74692167290100418637957	5969		291.17
10/24	10/23	WM SUPERCENTER #1030 LANCASTER SC	24445007297400127540120	5411	299.55	
10/25	10/23	THE HOME DEPOT #8913 LANCASTER SC	24610437297010189079814	5200	8.62	

Total Activity
146.00

Account Number: XXXX-XXXX-XXXX

10/16	10/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167287100927924474	5942	43.38	
10/16	10/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167288100320046007	5942	71.60	
10/27	10/26	WAL-MART #1030 LANCASTER SC	24226387300091008058856	5411	31.02	

Total Activity
1,285.19

Account Number: XXXX-XXXX-XXXX

09/29	09/28	THE BOOKSOURCE 314-6470600 MO	24717057272132721108799	5192	22.35	
10/02	09/29	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167272100966751793	5942	12.12	
10/02	09/29	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167272100181443986	5942	13.23	
10/02	09/30	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167273100458824842	5942	245.16	
10/03	10/02	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167275100977407838	5942	11.22	
10/04	10/03	FOOD LION #1209 LANCASTER SC	24427337276720015961635	5411	119.57	
10/06	10/05	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167278100195423465	5942	10.65	
10/10	10/09	NCYI.ORG 423-899-5714 TN	24607947283207452100066	7399	109.00	
10/10	10/09	CATO #534 LANCASTER SC	24493987283400685000020	5691	50.00	
10/11	10/10	EMBASSY KINGSTON PLANT 843-4490006 SC	24755427283732837005741	3695	228.46	
Arrival: 10/10/17						
10/13	10/11	OTC BRANDS, INC. 800-2280475 NE	24789307285845501195614	5964	58.22	
10/16	10/13	P & J SALES INC LANCASTER SC	24013397286002635028349	5999	10.21	
10/25	10/24	WALGREENS #10448 LANCASTER SC	24445007298000905902903	5912	22.16	
10/26	10/25	WAL-MART #1030 LANCASTER SC	24226387299091004949093	5411	372.84	

Total Activity
4,841.71

Account Number: XXXX-XXXX-XXXX

09/29	09/28	WAL-MART #1030 LANCASTER SC	24226387272091003718474	5411	21.54	
10/02	09/28	LAKESHORE LEARNING MATER 310-537-8600 CA	24493987272286699803902	8299	26.55	
10/05	10/03	CHICK-FIL-A #01289 LANCASTER SC	24427337277710011597805	5814	428.51	
10/11	10/10	BI-LO GROCERY #5181 LANCASTER SC	24445007284000918798336	5411	182.55	
10/12	10/10	ASSOC SUPERV AND CURR 800-933-2723 VA	24210737285200308600902	5964	39.00	
10/13	10/12	SQ *GOSQ.COM ANGELA MCMANKershaw SC	24692167285100224907588	7299	165.00	
10/16	10/14	Amazon.com AMZN.COM/BILLWA	24692167287100032229967	5942	76.90	
10/16	10/13	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237288900017608697	5044	109.30	
10/16	10/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167288100405371429	5942	92.94	
10/17	10/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167289100932747884	5942	8.48	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/18	10/17	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692167290100418636525	5969	434.21	
10/20	10/19	ANTIOCH BAPTIST CHURCH LANCASTER SC	24607947293400545000017	8661	426.00	
10/23	10/20	RIVERBANKS ZOO & GARDE COLUMBIA SC	24761977294206288000397	7998	873.00	
10/23	10/20	SSA RIVERBANKS ZOO COLUMBIA SC	24736937295004346039324	5947	219.45	
10/26	10/25	JUNIOR LIBRARY GUI 614-873-7635 OH	24224437299101006800551	5192	1,738.28	

Total Activity

3,115.23

Account Number: XXXX-XXXX-XXXX-XXXX

09/29	09/27	AMERICAN AIR0012150921207FORT WORTH TX	24431067271978000824158	3001	288.90	
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0012150921207

Departure Date: 10/21/17 Airport Code: CLT

AA G LGA

Departure Date: 10/21/17 Airport Code: LGA

AA G CLT

09/29	09/27	AMERICAN AIR0012150921208FORT WORTH TX	24431067271978000824166	3001	288.90	
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0012150921208

Departure Date: 10/21/17 Airport Code: CLT

AA G LGA

Departure Date: 10/21/17 Airport Code: LGA

AA G CLT

09/29	09/28	TRAVEL INSURANCE POLICY 800-729-6021 VA	24493987271026868731158	6300	45.50	
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10/18	10/17	CATAWBA CULTURAL PRESERV ROCK HILL SC	24755427291732911603585	5970	396.00	
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10/18	10/17	CATAWBA CULTURAL PRESERV ROCK HILL SC	24755427291732911603593	5970	72.00	
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10/25	10/21	NYLO HOTEL NEW YORK NY	24761977297200888401177	7011	1,903.93	
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10/27	10/26	ANTIOCH BAPTIST CHURCH LANCASTER SC	24607947300400542000029	8661	120.00	
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Total Activity

2,688.57

Account Number: XXXX-XXXX-XXXX-XXXX

10/04	10/03	STAPLS7184279443000001 877-8267755 GA	24164077276105024878724	5111	463.48	
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10/04	10/03	STAPLS7184279443000002 877-8267755 GA	24164077276105974878724	5111	70.28	
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10/04	10/03	FAMILY DOLLAR #10043 LANCASTER SC	24231687277837000028650	5331	30.59	
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10/13	10/11	SMALLS FOOD CENTER HEATHSPRINGS SC	24634227285016021756031	5411	10.07	
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10/18	10/17	USPS PO 4538600058 HEATH SPRINGSSC	24445007291000900123783	9402	2.66	
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10/19	10/18	WAL-MART #1030 LANCASTER SC	24226387292091001210488	5411	159.48	
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10/19	10/18	USPS PO 4538600058 HEATH SPRINGSSC	24445007292000883272267	9402	10.07	
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10/19	10/19	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067292083313762602	5942	71.67	
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10/23	10/20	LEARNING A-Z, LLC 866-889-3729 TX	24692167293100663945297	8299	237.49	
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10/23	10/20	EDVENTURE CHILDRENS MUS COLUMBIA SC	24275397293011674046892	8299	475.00	
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10/26	10/24	THE HOME DEPOT #8913 LANCASTER SC	24610437298010184561443	5200	173.66	
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10/26	10/25	DO IT PRINTING INC 803-2853929 SC	24060657298900011500010	2741	94.25	
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10/26	10/25	ANTIOCH BAPTIST CHURCH LANCASTER SC	24607947299400541000023	8661	342.00	
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10/26	10/25	ANTIOCH BAPTIST CHURCH LANCASTER SC	24607947299400541000031	8661	12.00	
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10/27	10/26	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692167300200714862607	5942	535.87	
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Total Activity

4,897.26

Account Number: XXXX-XXXX-XXXX-XXXX

09/29	09/28	WAL-MART #4237 INDIAN LAND SC	24226387272400005667862	5411	65.69	
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10/03	10/02	Amazon.com AMZN.COM/BILLWA	24692167275100766991976	5942	13.77	
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10/05	10/04	PUBLIX #1412 INDIAN LAND SC	24445007278000912885228	5411	14.10	
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10/06	10/04	MARCO'S PIZZA #8425 FORT MILL SC	24394697278018022237535	5812	90.09	
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10/06	10/05	ANTIOCH BAPTIST CHURCH LANCASTER SC	24607947279400542000018	8661	126.00	
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10/09	10/06	SP * BREAKOUT INCORPOR HTTPSBREAKOUTNY	24492157279637251808701	8299	500.00	
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10/16	10/13	IXL 650-3724040 CA	24436547287009186571468	8299	299.00	
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10/19	10/17	SC DEPT OF EDUCATION unknown SC	24001757291400427000025	9399	128.13	
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10/20	10/19	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167292100244991423	5942	40.50	
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10/23	10/20	SQ *AW SHUCKS FARMS MONROE NC	24492157293741483573414	5399	1,560.00	
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10/23	10/22	WALMART.COM 800-966-6546 AR	24692167295100499734517	5310	64.20	
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10/25	10/24	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167297100302972786	5942		40.50
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10/26	10/25	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692167298200733060856	5969	319.43	
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10/26	10/25	FOOD LION #2570 FORT MILL SC	24427337298720016799160	5411	36.95	
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10/27	10/26	PLAY WITH A PURPOSE 877-699-7927 MN	24493987299026409057400	5941	1,676.38	
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10/27	10/26	PUBLIX #1412 INDIAN LAND SC	24445007300000892471009	5411	3.52	
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Total Activity

4,376.35

Account Number: XXXX-XXXX-XXXX-XXXX

09/28	09/27	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692167270100110717577	5969	49.25	
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09/28	09/27	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692167270100110717585	5969	73.98	
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09/28	09/27	WALMART.COM 800-966-6546 AR	24692167270100167047076	5310	129.43	
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09/28	09/27	WM SUPERCENTER #4237 INDIAN LAND SC	24445007271400121651105	5411	60.00	
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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
09/29	09/28	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067271083301131518	5942	17.23	
10/02	09/30	STAPLS7184241518000001 877-8267755 GA	24164077274105293871352	5111	13.61	
10/06	10/05	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692167278100206012083	5969	101.97	
10/06	10/05	IDENTAKID 800-890-1000 FL	24492157278894930566348	5331	176.84	
10/06	10/06	TIAN TIAN FORT HILL SC	24431067279400573000043	5814	82.80	
10/09	10/06	STAPLS7184572956000001 877-8267755 GA	24164077279105058212482	5111	18.09	
10/11	10/09	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237283900016707727	5044	19.01	
10/11	10/09	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237283900016709400	5044	16.48	
10/11	10/09	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237283900016710838	5044	215.95	
10/11	10/11	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167284100646419528	5942	36.89	
10/11	10/10	PUBLIX #1412 INDIAN LAND SC	24445007284000918662284	5411	79.45	
10/12	10/10	TLF* RAYS FLOWERS LLC 803-2833339 SC	24717057284152849228770	5992	79.10	
10/12	10/11	WAL-MART #0877 MONROE NC	24226387285400005679102	5411	188.04	
10/12	10/11	PETSMART # 1436 MONROE NC	24231687285091021406012	5995	91.82	
10/13	10/11	MARCO'S PIZZA #8425 FORT MILL SC	24394697285018021514034	5812	79.20	
10/13	10/11	THE HONEYBAKED HAM CO. & ROCK HILL SC	24765187285030018331549	5499	224.23	
10/13	10/12	DOLLARTREE INDIAN LAND SC	24445007286000919035264	5331	13.62	
10/13	10/12	521 BBQ AND GRILL FORT MILL SC	24269797286001068075308	5812	10.00	
10/13	10/12	WAL-MART #1030 LANCASTER SC	24226387286091001989311	5411	63.59	
10/13	10/12	521 BBQ AND GRILL FORT MILL SC	24269797286001068075225	5812	10.00	
10/13	10/12	521 BBQ AND GRILL FORT MILL SC	24269797286001068075480	5812	10.00	
10/13	10/12	JERSEY MIKES SUBS#7029 FORT MILL SC	24138297286400165000708	5814	10.00	
10/13	10/12	JERSEY MIKES SUBS#7029 FORT MILL SC	24138297286400165000716	5814	10.00	
10/13	10/12	JERSEY MIKES SUBS#7029 FORT MILL SC	24138297286400165000724	5814	10.00	
10/13	10/12	ARBY'S 8557 INDIAN LAND SC	24431067286207588600951	5814	30.00	
10/13	10/12	ARBY'S 8557 INDIAN LAND SC	24431067286207588600977	5814	10.00	
10/13	10/12	ARBY'S 8557 INDIAN LAND SC	74431067286207588600964	5814		30.00
10/13	10/12	ARBY'S 8557 INDIAN LAND SC	74431067286207588600980	5814		10.00
10/16	10/12	SHOWMARS -0J753 FORT MILL SC	24073147286900011584338	5812	30.00	
10/16	10/12	HICKORY TAVERN INDIAN LAND SC	24765017286200188300123	5812	30.00	
10/16	10/12	MARCO'S PIZZA #8425 FORT MILL SC	24394697286018022618635	5812	39.60	
10/16	10/13	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692167287100944832866	5969	37.79	
10/16	10/13	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692167287100944832874	5969	29.28	
10/18	10/17	WALMART.COM 8009666546 800-966-6546 AR	24055237290083301218241	5310	7.00	
10/18	10/17	WALMART.COM 8009666546 800-966-6546 AR	24055237290083301218241	5310	31.69	
10/18	10/17	WALMART.COM 8009666546 800-966-6546 AR	24055237290083301218241	5310	29.12	
10/18	10/18	WALMART.COM 8009666546 800-966-6546 AR	24055237291083301218240	5310	108.42	
10/19	10/17	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237291900018007647	5044	21.43	
10/20	10/18	MARCO'S PIZZA #8425 FORT MILL SC	24394697292018021788670	5812	92.40	
10/23	10/19	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237293900018400014	5044	5.51	
10/23	10/20	SQ *VISIONS IN VINYL gosq.com SC	24692167293100620595458	5499	1,755.00	
10/24	10/23	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692167296100686355166	5969	135.63	
10/25	10/24	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692167297100107717100	5969	6.90	
10/26	10/25	WM SUPERCENTER #4237 INDIAN LAND SC	24445007299400131753162	5411	60.00	
10/27	10/25	MARCO'S PIZZA #8425 FORT MILL SC	24394697299018021414254	5812	66.00	

Total Activity
2,137.41

Account Number: XXXX-XXXX-XXXX

10/02	09/29	STAPLS7182648918002001 877-8267755 GA	24164077272105282632692	5111	196.55	
10/03	10/02	J W PEPPER AND SON INC 800-3456296 PA	24755427276642760601029	5733	205.00	
10/06	10/04	PLANK ROAD PUBLISHING 262-7905218 WI	24054497278018020733077	5192	75.90	
10/06	10/06	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692167279100523467662	5965	960.39	
10/06	10/05	J W PEPPER AND SON INC 800-3456296 PA	24755427279642790772292	5733	35.98	
10/09	10/06	SUMTER PIL 1 COLUMBIA SC	24755427280172806135091	7523	10.00	
10/09	10/07	COLUMBIA MARRIOTT COLUMBIA SC	24692167280100222156944	3509	167.58	
		Arrival: 10/05/17				
10/09	10/07	COLUMBIA MARRIOTT COLUMBIA SC	24692167280100222156951	3509	167.58	
		Arrival: 10/05/17				
10/09	10/07	COLUMBIA MARRIOTT COLUMBIA SC	24692167280100222156969	3509	167.58	
		Arrival: 10/05/17				
10/23	10/21	WALMART.COM 8009666546 800-966-6546 AR	24055237294083756799543	5310	114.36	
10/25	10/24	DOLLAR TREE LANCASTER SC	24445007298000905805312	5331	17.28	
10/25	10/24	WAL-MART #1030 LANCASTER SC	24226387298091003042024	5411	19.21	

Total Activity
3,219.34

Account Number: XXXX-XXXX-XXXX

09/28	09/27	WM SUPERCENTER #1030 LANCASTER SC	24445007271400121631800	5411	248.69	
09/29	09/28	WHISTLING PIG LANCASTER SC	24013397271005705130850	5812	26.56	
09/29	09/28	PUNKYS PLACE DAIRY BAR & 803-2857100 SC	24013397271005727104388	5812	35.47	
09/29	09/28	STAPLS7183801647002001 877-8267755 GA	24164077271105271493248	5111	7.30	
09/29	09/28	FOOD LION #1209 LANCASTER SC	24427337271720016817948	5411	28.24	

Transactions

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Date	Date	Description	Reference Number	MCC	Charge	Credit
09/29	09/28	STAPLS7183801647001001 ATLANTA GA	74164077271105227963562	5111		7.30
10/02	09/30	GOPHER SPORT 877-699-7927 MN	24493987273026440982046	5941	364.62	
10/04	10/02	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237276900015638628	5044	29.38	
10/04	10/03	WM SUPERCENTER #1030 LANCASTER SC	24445007277400122019561	5411	22.83	
10/05	10/04	PAPA JOHN'S #01584 803-313-9000 SC	24692167277100870647249	5814	98.67	
10/06	10/06	BARNES&NOBLE.COM-BN 800-843-2665 NY	24692167279100578925010	5192	84.13	
10/09	10/08	DISCOUNT MAGAZINE SUBS 239-274-6868 FL	24692167281100359439377	5968	321.67	
10/10	10/09	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167282100854004600	5942	37.40	
10/11	10/10	LYRICS2LEARN LLC LYRICS2LEARN.CO	24492157283637373643642	5734	450.00	
10/11	10/10	CAMCOR, INC. 336-228-0251 NC	24323007283254919019188	5044	332.62	
10/11	10/10	SAMSClub #6236 ROCK HILL SC	24226387284400007249731	5300	150.36	
10/12	10/06	US FIRST 603-6663906 NH	24559307284900018816217	8398	225.00	
10/13	10/12	QUILL CORPORATION 800-982-3400 SC	24164077285105090795215	5111	285.19	
10/13	10/12	FOOD LION #1209 LANCASTER SC	24427337285720016719247	5411	36.07	
10/23	10/22	FOOD LION #1209 LANCASTER SC	24427337295720014834616	5411	59.61	
10/25	10/24	PAYPAL *SCCOUNCILTE 402-935-7733 CA	24492157297894565436079	8398	97.00	
10/25	10/24	PAYPAL *SCCOUNCILTE 402-935-7733 CA	24492157297894565320760	8398	21.00	
10/25	10/24	PAYPAL *SCCOUNCILTE 402-935-7733 CA	24492157297894565122570	8398	97.00	
10/25	10/24	PAYPAL *SCCOUNCILTE 402-935-7733 CA	24492157297894565005536	8398	21.00	
10/25	10/24	PAYPAL *SCCOUNCILTE 402-935-7733 CA	24492157297894564660885	8398	97.00	
10/25	10/24	PAYPAL *SCCOUNCILTE 402-935-7733 CA	24492157297894564530674	8398	21.00	
10/25	10/24	FOOD LION #1209 LANCASTER SC	24427337297720015619295	5411	28.83	

Total Activity
1,765.07

Account Number: XXXX-XXXX-XXXX

09/29	09/28	WAL-MART #4593 ROCK HILL SC	24226387272091004959861	5411	7.93	
09/29	09/28	SAMSClub #6236 ROCK HILL SC	24226387272400005747300	5300	23.69	
09/29	09/28	USPS PO 4547400923 LANCASTER SC	24445007272000918682245	9402	23.75	
10/02	09/29	WHISTLING PIG LANCASTER SC	24013397272005934151858	5812	38.33	
10/03	10/01	SMALLS FOOD CENTER HEATHSPRINGS SC	24634227275016049486522	5411	6.83	
10/06	10/05	WAL-MART #1030 LANCASTER SC	24226387279091005230109	5411	192.58	
10/06	10/05	WAL-MART #1030 LANCASTER SC	24226387279091007371612	5411	61.14	
10/09	10/06	AmazonPrime Membership amzn.com/prmeWA	24692167279100724047990	5968	106.92	
10/16	10/13	FOOD LION #1209 LANCASTER SC	24427337286720018087709	5411	22.36	
10/19	10/18	LEARNING A-Z, LLC 866-889-3729 TX	24692167291100827139482	8299	1,230.54	
10/20	10/18	DOLLAR GENERAL #13194 LANCASTER SC	24445007292100227336370	5331	24.24	
10/24	10/23	WM SUPERCENTER #1030 LANCASTER SC	24445007297400127594416	5411	26.76	

Total Activity
4,152.81

Account Number: XXXX-XXXX-XXXX

09/28	09/27	WAL-MART #1030 LANCASTER SC	24226387271091002286896	5411	234.38	
09/28	09/27	WM SUPERCENTER #1030 LANCASTER SC	24445007271400121606083	5411	30.93	
09/29	09/28	BOOKDEPOSITORY.COM 441452307905	74313287271100735500555	5942	182.91	
09/29	09/29	INTERNATIONAL TRANSACTION FEE	74313287271100735500555	0001	1.46	
10/03	10/02	WM SUPERCENTER #1030 LANCASTER SC	24445007276400122110544	5411	56.80	
10/05	10/03	THE HONEYBAKED HAM CO. & ROCK HILL SC	24765187277030018298128	5499	392.00	
10/09	10/06	WALMART.COM 8009666546 800-966-6546 AR	24055237279083311464558	5310	33.88	
10/09	10/07	WALMART.COM 8009666546 800-966-6546 AR	24055237280083311464555	5310	138.97	
10/09	10/07	Scholastic Reading Club 573-632-1834 MO	24009587281600119229494	8299	234.00	
10/09	10/08	WALMART.COM 8009666546 800-966-6546 AR	24055237281083311464554	5310	43.99	
10/09	10/08	WALMART.COM 8009666546 800-966-6546 AR	24055237281083311464554	5310	30.99	
10/10	10/09	SUNBURST DIGITAL INC 800-3217511 IL	24717057283132832443231	8299	99.95	
10/10	10/09	WM SUPERCENTER #1030 LANCASTER SC	24445007283400253208761	5411	31.13	
10/10	10/09	WM SUPERCENTER #1030 LANCASTER SC	24445007283400253208845	5411	10.04	
10/11	10/09	DOMINO'S 5631 704-285-4313 SC	24445007283500423030860	5814	105.15	
10/11	10/10	LEARNING A-Z, LLC 866-889-3729 TX	24692167283100455444014	8299	118.75	
10/11	10/10	BUFORD LITTLE GERERAL ST LANCASTER SC	24055237283837001900294	5499	57.67	
10/11	10/10	TARGET 00023952 WESLEY CHAPELNC	24164077283091017156750	5310	68.69	
10/13	10/11	PLANK ROAD PUBLISHING 262-7905218 WI	24054497285018020052958	5192	129.95	
10/13	10/12	TME*TIME EDUCATION 800-777-8600 NY	24692167285100328119825	5968	613.80	
10/13	10/12	WAL-MART #1030 LANCASTER SC	24226387286091001126542	5411	70.40	
10/16	10/13	LEARNING A-Z, LLC 866-889-3729 TX	24692167287100944030438	8299	118.75	
10/18	10/17	WAL-MART #1030 LANCASTER SC	24226387291091005537010	5411	50.00	
10/20	10/19	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167292100057348943	5942	53.97	
10/23	10/20	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692167293100666136423	5969	300.29	
10/23	10/20	Scholastic Reading Club 573-632-1834 MO	24009587294600108655944	8299	8.50	
10/23	10/22	SAMS CLUB #6236 ROCK HILL SC	24445007296400133063415	5300	498.24	
10/24	10/23	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167296100818810302	5942	175.62	
10/24	10/23	WM SUPERCENTER #877 MONROE NC	24445007297400127526368	5411	81.60	
10/25	10/24	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167297100255322208	5942	27.03	
10/27	10/26	WAL-MART #1030 LANCASTER SC	24226387300091008865342	5411	85.89	



Transactions

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Date	Date	Description	Reference Number	MCC	Charge	Credit
10/27	10/26	USPS PO 4547400923 LANCASTER SC	24445007300000892485876	9402	67.08	

Total Activity
13,394.08

Account Number: XXXX-XXXX-XXXX-XXXX

09/28	09/27	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167270100070662797	5942	13.01	
09/28	09/27	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167270100078189371	5942	23.30	
09/28	09/27	THE BOOKSOURCE 314-6470600 MO	24717057271132710555340	5192	183.40	
09/28	09/27	BI-LO GROCERY #5041 LANCASTER SC	24445007271000892190265	5411	11.85	
09/29	09/27	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237271900014808620	5044	1,562.11	
10/02	09/28	WILLIAM V MACGILL & CO 603-8892564 IL	24639237272900010000312	5047	437.17	
10/02	09/28	BOJANGLES 303 01003037 LANCASTER SC	24164077272430680430600	5814	30.49	
10/02	09/29	BOJANGLES 303 01003037 LANCASTER SC	24164077272430680430618	5814	15.41	
10/02	09/29	PD TO PLATO THESTEMLABO 253-905-1929 WA	24492157272894717848196	8211	3.99	
10/02	09/30	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167273100565602735	5942	5.49	
10/02	10/01	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067274083705740457	5942	30.24	
10/02	10/01	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167274100471181211	5942	55.92	
10/03	10/02	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167275100994822860	5942	5.98	
10/03	10/02	Really Good * 800-366-1920 CT	24692167275100996480733	8299	319.66	
10/03	10/02	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692167275100020559106	5969	227.18	
10/03	10/02	SP * BOOKS INTERNATION STORE.LETTERLNH	24492157275637125922864	5734	739.99	
10/04	10/04	ACADEMIC THERAPY PUBLI 800-422-7249 CA	24692167277100654645112	5192	694.00	
10/06	10/05	LEGO EDUCATION 860-749-2291 CT	24692167278100402023256	8299	1,150.90	
10/06	10/06	TARGET.COM * 800-591-3869 MN	24431067279083056865056	5310	233.16	
10/09	10/06	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167279100784113153	5942	6.72	
10/09	10/07	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167280100284471124	5942	124.56	
10/09	10/08	FOOD LION #0232 ROCK HILL SC	24427337281720014160638	5411	68.53	
10/13	10/12	THE BOOKSOURCE 314-6470600 MO	24717057286132861188530	5192	130.18	
10/16	10/13	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692167287100738780263	5942	90.20	
10/18	10/17	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692167290100418636509	5969	1,900.45	
10/23	10/20	THE BOOKSOURCE 314-6470600 MO	24717057294132943147215	5192	95.05	
10/24	10/23	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692167296100686356545	5969	50.69	
10/24	10/23	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167296100879630607	5942	799.00	
10/24	10/23	PAYPAL *SCCOUNCILTE 402-935-7733 CA	24492157297894543224829	8398	97.00	
10/24	10/23	PAYPAL *SCCOUNCILTE 402-935-7733 CA	24492157297894543136635	8398	97.00	
10/24	10/23	PAYPAL *SCCOUNCILTE 402-935-7733 CA	24492157297894543015250	8398	97.00	
10/24	10/23	PAYPAL *SCCOUNCILTE 402-935-7733 CA	24492157297894542896114	8398	97.00	
10/24	10/23	PAYPAL *SCCOUNCILTE 402-935-7733 CA	24492157297894542645560	8398	97.00	
10/24	10/23	PAYPAL *SCCOUNCILTE 402-935-7733 CA	24492157297894542464863	8398	21.00	
10/24	10/23	PAYPAL *SCCOUNCILTE 402-935-7733 CA	24492157297894542303939	8398	21.00	
10/24	10/23	PAYPAL *SCCOUNCILTE 402-935-7733 CA	24492157297894542203121	8398	21.00	
10/24	10/23	PAYPAL *SCCOUNCILTE 402-935-7733 CA	24492157297894542072401	8398	21.00	
10/24	10/23	PAYPAL *SCCOUNCILTE 402-935-7733 CA	24492157297894541661170	8398	21.00	
10/26	10/25	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167298200841857037	5942	3,004.44	
10/26	10/25	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167298200969963591	5942	791.01	

Total Activity
4,577.52

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09/28	09/27	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167270100161828448	5942	24.98	
09/28	09/28	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167271100359217130	5942	28.74	
09/29	09/28	LEGO EDUCATION 860-749-2291 CT	24692167271100687926907	8299	623.86	
09/29	09/28	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167271100753379742	5942	119.19	
10/03	10/02	WALGREENS #10448 LANCASTER SC	24445007276000904265035	5912	8.34	
10/04	10/03	WM SUPERCENTER #1030 LANCASTER SC	24445007277400121988634	5411	35.10	
10/05	10/03	SUBWAY 00125641 LANCASTER SC	24164077277255170874842	5814	218.04	
10/09	10/07	COLUMBIA MARRIOTT COLUMBIA SC	24692167280100222156639	3509	335.16	
		Arrival: 10/04/17				
10/09	10/07	COLUMBIA MARRIOTT COLUMBIA SC	24692167280100222156720	3509	335.16	
		Arrival: 10/04/17				
10/09	10/07	COLUMBIA MARRIOTT COLUMBIA SC	24692167280100222156779	3509	356.76	
		Arrival: 10/04/17				
10/12	10/10	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237284900017011482	5044	38.56	
10/12	10/11	ANTIOCH BAPTIST CHURCH LANCASTER SC	24607947285400548000014	8661	222.00	
10/16	10/12	BENDER BURKOT EAST COAST 800-2523811 PA	24789307286850701334715	5943	156.40	
10/18	10/17	WM SUPERCENTER #1030 LANCASTER SC	24445007291400123821116	5411	31.13	
10/24	10/23	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692167296100686356586	5969	1,820.67	
10/26	10/25	WM SUPERCENTER #1030 LANCASTER SC	24445007299400131687741	5411	23.65	
10/27	10/26	WAL-MART #1030 LANCASTER SC	24226387300091003800922	5411	158.65	
10/27	10/26	FOOD LION #1084 LANCASTER SC	24427337299720016695029	5411	41.13	

Total Activity
-\$525.06

Account Number: XXXX-XXXX-XXXX-XXXX

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/03	10/02	TEACHERS COLLEGE WEB COL 2126783056 NY	74055227275200088300894	8220		575.00
10/03	10/02	TEACHERS COLLEGE WEB COL 2126783056 NY	74055227275200088300902	8220		725.00
10/04	10/03	NEWTON EDUCATION SOLUT WWW.GUIDEDMATHCT	24492157276637158705946	5192	350.00	
10/09	10/06	WM SUPERCENTER #1030 LANCASTER SC	24445007280400135717461	5411	22.10	
10/10	10/09	WM SUPERCENTER #1030 LANCASTER SC	24445007283400253246399	5411	89.36	
10/10	10/09	WM SUPERCENTER #1030 LANCASTER SC	24445007283400253246472	5411	5.28	
10/27	10/26	PAYPAL *TTAPE 402-935-7733 CA	24492157299894643834855	5970	308.20	

Total Activity
19,678.51

Account Number: XXXX-XXXX-XXXX

09/28	09/27	AMAZON MKTPLCE PMTS AMZN.COM/BILLWA	24692167270100848937455	5942	108.57	
09/28	09/26	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237270900014609532	5044	103.05	
09/28	09/26	CHICK-FIL-A #02797 INDIAN LAND SC	24427337270710018102721	5814	291.50	
10/02	09/28	HOBBY LOBBY #383 ROCK HILL SC	24445007272200123944980	5945	161.15	
10/02	09/29	Scholastic Reading Club 573-632-1834 MO	24009587273600095867978	8299	646.00	
10/02	09/29	BB *DISCOVERY PLACE 704-372-6261 NC	24055237273026435703621	8398	1,779.28	
10/02	09/29	CHICK-FIL-A #02797 INDIAN LAND SC	24427337273710023089068	5814	64.09	
10/02	09/29	MCDONALD'S M4996 OF SC FORT MILL SC	24427337273710046292426	5814	136.03	
10/02	09/29	FORMS AND SUPPLY - AOPD 704-5988971 NC	74639237274900015100029	5044		66.00
10/04	10/02	DOMINO'S 8825 704-588-2611 NC	24445007277000921244038	5814	75.66	
10/04	10/03	WM SUPERCENTER #4237 INDIAN LAND SC	24445007277400122008671	5411	138.43	
10/05	10/04	Amazon.com AMZN.COM/BILLWA	24692167277100755469925	5942	82.31	
10/05	10/04	FYF*SENDFLOWERS 800-549-5670 CT	24692167277100889896944	5992	43.73	
10/05	10/04	REV.COM 888-369-0701 CA	24492157277715279726212	7399	70.00	
10/05	10/04	DOMINO'S 8825 704-588-2611 NC	24445007278000912937128	5814	73.66	
10/06	10/05	Amazon.com AMZN.COM/BILLWA	24692167278100270317335	5942	151.69	
10/09	10/06	Amazon.com AMZN.COM/BILLWA	24692167279100772835858	5942	163.35	
10/09	10/06	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692167279100832164505	5969	113.23	
10/09	10/06	Amazon.com AMZN.COM/BILLWA	24692167279100860888231	5942	68.53	
10/09	10/06	MULTI MEDIA SERVICES 770-4223748 GA	24755427279282796411635	7829	103.68	
10/09	10/06	CHICK-FIL-A #02797 INDIAN LAND SC	24427337280710022624734	5814	66.33	
10/09	10/08	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067281083710504873	5942	128.12	
10/09	10/08	Amazon.com AMZN.COM/BILLWA	24692167281100716291982	5942	61.77	
10/10	10/09	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492157282719471270980	5999	100.00	
10/10	10/09	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492157282719471272259	5999	100.00	
10/11	10/09	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237283900016707792	5044	180.41	
10/11	10/10	Amazon.com AMZN.COM/BILLWA	24692167283100433243926	5942	161.97	
10/11	10/10	WAL-MART #4237 INDIAN LAND SC	24226387284400004695886	5411	188.09	
10/12	10/11	HALL FAMILY FARM CHARLOTTE NC	24755427284262849696450	0763	1,292.00	
10/13	10/12	LEARNING A-Z, LLC 866-889-3729 TX	24692167285100258256712	8299	64.20	
10/13	10/12	WM SUPERCENTER #4237 INDIAN LAND SC	24445007286400124567251	5411	30.18	
10/13	10/12	BB *DISCOVERY PLACE 7043726261 NC	74055237286026418617566	8398		420.42
10/16	10/13	BRAINPOP 212-689-9923 NY	24792627287286873104351	8299	1,795.00	
10/16	10/13	HALL FAMILY FARM CHARLOTTE NC	24755427287732876473673	0763	1,368.00	
10/16	10/14	SCHOOL HEALTH CORP 866-323-5465 IL	24692167287100726290499	5047	125.64	
10/16	10/14	WAL-MART #1385 GASTONIA NC	24226387288400008357141	5411	11.43	
10/16	10/14	WALGREENS #6742 GASTONIA NC	24445007288000846826080	5912	150.00	
10/17	10/16	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692167289100808081806	5969	238.20	
10/18	10/17	TALK LIGHT INC 972-414-6721 TX	24431067291010000004239	5065	1,060.00	
10/19	10/18	PAYPAL *SCCOUNCILTE 402-935-7733 CA	24492157291894372368115	8398	97.00	
10/19	10/18	PAYPAL *SCCOUNCILTE 402-935-7733 CA	24492157291894372255676	8398	21.00	
10/19	10/18	CHM-RESERVATIONS ROCK HILL SC	24071057291627141273823	8398	553.00	
10/19	10/18	WAL-MART #4593 ROCK HILL SC	24226387292091006757194	5411	13.88	
10/19	10/18	USPS PO 4530600935 FORT MILL SC	24445007292000883130028	9402	52.84	
10/20	10/19	CHM MYCO GIFT SHOP ROCK HILL SC	24071057292627165428559	8398	546.00	
10/20	10/19	STAPLES DIRECT 800-3333330 MA	24164077292105188117240	5111	771.09	
10/20	10/20	TARGET.COM * 800-591-3869 MN	24431067293083063011332	5310	127.18	
10/23	10/19	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237293900018410542	5044	1,467.94	
10/23	10/20	PAYPAL *SCCOUNCILTE 402-935-7733 CA	24492157293894441083859	8398	97.00	
10/23	10/20	PAYPAL *SCCOUNCILTE 402-935-7733 CA	24492157293894441042277	8398	21.00	
10/23	10/20	PAYPAL *SCCOUNCILTE 402-935-7733 CA	24492157293894440952310	8398	97.00	
10/23	10/20	PAYPAL *SCCOUNCILTE 402-935-7733 CA	24492157293894440904626	8398	21.00	
10/23	10/20	PAYPAL *SCCOUNCILTE 402-935-7733 CA	24492157293894440832264	8398	97.00	
10/23	10/20	PAYPAL *SCCOUNCILTE 402-935-7733 CA	24492157293894440805252	8398	21.00	
10/23	10/20	PAYPAL *SCCOUNCILTE 402-935-7733 CA	24492157293894430385091	8398	97.00	
10/23	10/20	PAYPAL *SCCOUNCILTE 402-935-7733 CA	24492157293894430360847	8398	21.00	
10/23	10/20	PAYPAL *SCCOUNCILTE 402-935-7733 CA	24492157293894430264528	8398	97.00	
10/23	10/20	PAYPAL *SCCOUNCILTE 402-935-7733 CA	24492157293894430228424	8398	21.00	
10/23	10/20	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692167294100738079816	5942	641.52	
10/23	10/20	CHM-RESERVATIONS ROCK HILL SC	24071057293627188167712	8398	574.00	



10303000 - 000259 - 0010 - 0021 - 2

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/23	10/21	TARGET.COM * 800-591-3869 MN	24431067294083063850530	5310	56.65	
10/23	10/21	DISPLAYS2GO 401-247-0333 MA	24692167294100799028892	5099	91.27	
10/23	10/22	SAMS CLUB #6236 ROCK HILL SC	24445007296400133069032	5300	417.30	
10/24	10/23	THE UPS STORE #6092 INDIAN LAND SC	24692167297100958880619	7399	40.66	
10/24	10/24	DISCOUNT MAGAZINE SUBS 239-274-6868 FL	24692167297100966213803	5968	1,406.31	
10/25	10/24	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692167297100353915689	5942	338.58	
10/26	10/25	LOWES #03040* INDIAN LAND SC	24692167298200950681731	5200	31.98	
10/26	10/25	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492157298717085874835	5999	32.00	
10/26	10/25	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492157298719082956045	5999	16.00	
10/26	10/25	USPS PO 4530600935 FORT MILL SC	24445007299000900703842	9402	3.35	
10/27	10/26	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167299200538133972	5942	119.90	
10/27	10/26	KRISPY KREME DOUGH FORT MILL SC	24224437300103000956048	5814	18.68	
10/27	10/26	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692167300200714862490	5942	641.52	

Total Activity
3,760.84

Account Number: XXXX-XXXX-XXXX

10/05	10/04	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692167277100058929088	5942	177.02	
10/10	10/06	WEST MUSIC - ACCOU CORALVILLE IA	24224437283105013144588	5733	230.10	
10/11	10/10	LEGO EDUCATION 860-749-2291 CT	24692167283100466309099	8299	1,150.90	
10/16	10/13	CAMCOR, INC. 336-228-0251 NC	24323007286254928011140	5044	665.24	
10/20	10/19	ANTIOCH BAPTIST CHURCH LANCASTER SC	24607947293400545000025	8661	402.00	
10/23	10/20	EDMENTUM, INC. 800-4475286 MN	24000977293902501329991	5734	561.60	
10/23	10/20	PRESENTATION SYSTEMS SO 704-6623711 NC	24060657293900018315094	5045	294.13	
10/23	10/22	SAMSClub #6236 ROCK HILL SC	24226387296400060009843	5300	112.02	
10/23	10/22	SAMS CLUB #6236 ROCK HILL SC	24445007296400133067051	5300	17.34	
10/27	10/26	FAMILY DOLLAR #0919 KERSHAW SC	24231687300837000065935	5331	35.49	
10/27	10/26	USPS PO 4545400067 KERSHAW SC	24445007300000892514907	9402	115.00	

Total Activity
4,301.81

Account Number: XXXX-XXXX-XXXX

09/29	09/27	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237271900014808042	5044	726.30	
10/04	10/03	KERSHAW IGA # 45 KERSHAW SC	24224437277101010713978	5411	13.81	
10/05	10/03	SUBWAY 00138313 KERSHAW SC	24164077277255181779907	5814	176.00	
10/06	10/04	BENDER BURKOT EAST COAST 800-2523811 PA	24789307278797701184022	5943	46.75	
10/06	10/04	SMALLS FOOD CENTER KERSHAW SC	24634227278016021738897	5411	22.18	
10/09	10/07	Scholastic Magazines 573-632-1834 MO	24009587281600119239626	8299	144.38	
10/09	10/07	Scholastic Magazines 573-632-1834 MO	24009587281600119239709	8299	144.38	
10/09	10/07	Scholastic Magazines 573-632-1834 MO	24009587281600119239881	8299	144.38	
10/11	10/09	BENDER BURKOT EAST COAST 800-2523811 PA	24789307283830301486613	5943	11.76	
10/11	10/10	THE NATIONAL BETA CLUB 864-5834553 SC	24137477284009181890504	8398	194.45	
10/12	10/10	DEMCO INC 800-9624463 WI	24325457284900019202116	5111	54.94	
10/13	10/12	MCLEOD FARMS MCBEE SC	24081627285030037020364	5499	520.00	
10/17	10/16	USPS PO 4545400067 KERSHAW SC	24445007290000913341027	9402	28.21	
10/18	10/16	DOLLAR-GENERAL #8303 KERSHAW SC	24445007290100194237967	5331	39.57	
10/18	10/17	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692167290100418637846	5969	508.28	
10/19	10/18	STARFALL EDU FOUNDATION 888-8578990 CO	24275397291900010732847	8299	270.00	
10/19	10/18	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067291083359900687	5942	95.15	
10/19	10/18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167291100799122797	5942	356.62	
10/20	10/18	BENDER BURKOT EAST COAST 800-2523811 PA	24789307292889401170963	5943	42.72	
10/20	10/19	WM SUPERCENTER #1030 LANCASTER SC	24445007293400126056361	5411	17.28	
10/23	10/20	BENDER BURKOT EAST COAST 800-2523811 PA	24789307295903101422330	5943	119.04	
10/23	10/20	DEMCO INC 800-9624463 WI	24325457295900010200777	5111	41.71	
10/25	10/24	STUDIES WEEKLY 8663118734 UT	24610847298086430127221	5942	84.15	
10/27	10/26	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167299200363107117	5942	499.75	

Total Activity
2,725.36

Account Number: XXXX-XXXX-XXXX

09/29	09/28	PIZZA INN OF LANCASTER LANCASTER SC	24431067272206688000027	5812	188.08	
10/03	10/02	FOOD LION #1084 LANCASTER SC	24427337275720015440730	5411	48.36	
10/11	10/10	FOOD LION #1084 LANCASTER SC	24427337283720015584941	5411	40.40	
10/13	10/12	WAL-MART #1030 LANCASTER SC	24226387286091003472035	5411	30.38	
10/13	10/12	WM SUPERCENTER #1030 LANCASTER SC	24445007286400124617585	5411	81.04	
10/16	10/13	SQ *AW SHUCKS FARMS MONROE NC	24492157286741426652936	5399	978.00	
10/17	10/16	WALGREENS #10448 LANCASTER SC	24445007290000913310667	5912	161.31	
10/18	10/17	HALL FAMILY FARM CHARLOTTE NC	24755427290262908839803	0763	790.50	
10/20	10/19	WAL-MART #1030 LANCASTER SC	24226387293091000314942	5411	245.73	
10/25	10/24	WAL-MART #1030 LANCASTER SC	24226387298091001989945	5411	20.16	
10/26	10/25	WAL-MART #1030 LANCASTER SC	24226387299091000622819	5411	27.40	
10/27	10/26	ANTIOCH BAPTIST CHURCH LANCASTER SC	24607947300400542000011	8661	114.00	

Total Activity
6,235.16

Account Number: XXXX-XXXX-XXXX

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
09/28	09/27	ETAHAND2MIND 800-445-5985 IL	24692167270100865884432	5099	419.58	
09/28	09/27	JET.COM 855-538-4323 NJ	24692167270100111670692	5310	48.02	
09/28	09/28	JET.COM 855-538-4323 NJ	24692167271100295791958	5310	87.64	
09/28	09/28	JET.COM 855-538-4323 NJ	24692167271100295792097	5310	34.24	
09/28	09/28	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167271100370123424	5942	53.27	
09/29	09/28	JET.COM 855-538-4323 NJ	24692167271100546596636	5310	22.78	
09/29	09/27	MUSIC IN MOTION 972-943-8744 TX	24013217271027010278224	5733	55.25	
10/02	09/29	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492157272717078045112	5999	20.00	
10/02	09/30	LEGO EDUCATION 860-749-2291 CT	24692167273100914673882	8299	623.86	
10/03	09/28	US FIRST 603-6663906 NH	24559307275900017507495	8398	225.00	
10/03	10/02	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067276083703959636	5942	41.30	
10/04	10/02	U. S. SCHOOL SUPPLY 770-455-8900 GA	24110397276556018370937	5943	36.60	
10/04	10/02	POSITIVE PROMOTIONS INC 800-6352666 NY	24142017276900015046536	5999	253.50	
10/04	10/02	POSITIVE PROMOTIONS INC 800-6352666 NY	24142017276900015002497	5999	185.95	
10/04	10/04	SUBBIES LANCASTER LANCASTER SC	24493987277091815000192	5812	505.78	
10/05	10/04	Amazon.com AMZN.COM/BILLWA	24692167277100986426827	5942	79.90	
10/05	10/04	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067277083754191385	5942	57.54	
10/05	10/04	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067277083707315859	5942	27.48	
10/06	10/05	LEARNING A-Z, LLC 866-889-3729 TX	24692167278100393124832	8299	118.75	
10/06	10/04	OTC BRANDS, INC. 800-2280475 NE	24789307278799400578769	5964	113.32	
10/06	10/05	MUSIC IN MOTION 972-943-8744 TX	24013217278027010243775	5733	325.00	
10/09	10/07	WM SUPERCENTER #1030 LANCASTER SC	24445007281400144297611	5411	233.55	
10/10	10/09	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167282100075981024	5942	27.90	
10/10	10/09	Amazon.com AMZN.COM/BILLWA	24692167282100078565477	5942	24.82	
10/11	10/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167283100490344203	5942	259.14	
10/11	10/11	Amazon.com AMZN.COM/BILLWA	24692167284100563867907	5942	77.58	
10/11	10/11	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167284100607904963	5942	149.50	
10/13	10/12	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067285083757252598	5942	228.19	
10/13	10/12	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067285083355011099	5942	166.75	
10/13	10/12	JET.COM 855-538-4323 NJ	24692167285100261070506	5310	14.43	
10/13	10/12	JET.COM 855-538-4323 NJ	24692167285100293092726	5310	61.48	
10/13	10/12	JET.COM 855-538-4323 NJ	24692167285100293093617	5310	61.48	
10/13	10/12	WM SUPERCENTER #1030 LANCASTER SC	24445007286400124637963	5411	198.27	
10/16	10/13	WAL-MART #1030 LANCASTER SC	24226387287091004362671	5411	130.41	
10/16	10/13	FOOD LION #1084 LANCASTER SC	24427337286720018022649	5411	49.48	
10/16	10/15	Amazon.com AMZN.COM/BILLWA	24692167288100659359377	5942	32.64	
10/16	10/15	WAL-MART #1030 LANCASTER SC	24226387289091007897853	5411	76.32	
10/16	10/15	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067289083303280644	5942	32.64	
10/18	10/17	Amazon.com AMZN.COM/BILLWA	24692167290100373087664	5942	115.16	
10/18	10/17	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067290083302332856	5942	32.64	
10/19	10/18	OSMO WWW.PLAYOSMO.CA	24492157291637625093992	5045	29.00	
10/19	10/18	FOOD LION #1084 LANCASTER SC	24427337291720016215305	5411	75.80	
10/20	10/19	FOOD LION #1084 LANCASTER SC	24427337292720016716855	5411	13.80	
10/23	10/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167293100679547368	5942	22.22	
10/23	10/20	PAYPAL *SCCOUNCILTE 402-935-7733 CA	24492157293894439647145	8398	160.00	
10/23	10/20	PAYPAL *SCCOUNCILTE 402-935-7733 CA	24492157293894439519328	8398	160.00	
10/23	10/21	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067294083761155372	5942	33.68	
10/23	10/21	STAPLS7185468795000001 877-8267755 GA	24164077295105200046143	5111	32.08	
10/23	10/20	SLEEP INN GREENVILLE GREENVILLE SC	24228997295018043255263	3631	111.22	
Arrival: 10/19/17						
10/24	10/23	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167297100947678512	5942	117.12	
10/24	10/23	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067296083354600485	5942	50.75	
10/25	10/24	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167297100282961226	5942	19.42	
10/26	10/25	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167298200946672026	5942	102.93	

Total Activity
1,773.29

Account Number: XXXX-XXXX-XXXX-XXXX

09/29	09/28	CITY ELECTRIC #34 803-2860040 SC	24275397271900013145694	5065	18.02	
09/29	09/28	CITY ELECTRIC #34 803-2860040 SC	24275397271900013145728	5065	105.28	
09/29	09/28	CITY ELECTRIC #34 803-2860040 SC	24275397271900013145744	5065	186.40	
10/02	09/28	THE HOME DEPOT #8913 LANCASTER SC	24610437272010185526981	5200	59.37	
10/04	10/02	THE HOME DEPOT #8913 LANCASTER SC	24610437276010185092402	5200	9.34	
10/06	10/05	CITY ELECTRIC #34 803-2860040 SC	24275397278900013746387	5065	26.30	
10/10	10/09	CITY ELECTRIC #34 803-2860040 SC	24275397282900013946510	5065	254.88	
10/11	10/10	CITY ELECTRIC #34 803-2860040 SC	24275397283900014046657	5065	137.46	
10/12	10/10	THE HOME DEPOT #8913 LANCASTER SC	24610437284010182021610	5200	39.68	
10/13	10/12	CITY ELECTRIC #34 803-2860040 SC	24275397285900014246859	5065	94.07	
10/16	10/13	CITY ELECTRIC #34 803-2860040 SC	24275397286900014347029	5065	175.46	
10/20	10/18	THE HOME DEPOT #8913 LANCASTER SC	24610437292010185234889	5200	15.67	
10/20	10/19	CITY ELECTRIC #34 803-2860040 SC	24275397292900014847434	5065	88.76	



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Date	Date	Description	Reference Number	MCC	Charge	Credit
10/25	10/24	CITY ELECTRIC #34 803-2860040 SC	24275397297900015247811	5065	562.60	
						Total Activity
Account Number: XXXX-XXXX-XXXX						163.84
10/12	10/10	THE HOME DEPOT #8913 LANCASTER SC	24610437284010182021792	5200	75.54	
10/12	10/11	FAST LUBE AND AUTO LANCASTER SC	24013397284002166614527	7538	36.75	
10/19	10/17	THE HOME DEPOT #8913 LANCASTER SC	24610437291010185419010	5200	51.55	
						Total Activity
Account Number: XXXX-XXXX-XXXX						2,539.93
09/28	09/27	STAPLS7184010267000001 877-8267755 GA	24164077270105260915145	5111	13.02	
10/11	10/10	4IMPRINT 877-4467746 WI	24906417283045426610725	5969	2,207.91	
10/23	10/20	AMERICAN PRINTING HOUSE F502-8952405 KY	24275397293900013047696	8299	319.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX						241.69
10/05	10/04	FAST LUBE AND AUTO LANCASTER SC	24013397277000768009624	7538	36.75	
10/06	10/05	UNITED REFRIG INC 491 ROCK HILL SC	24435657279200522900283	5046	89.97	
10/13	10/11	THE HOME DEPOT #8913 LANCASTER SC	24610437285010181639262	5200	24.79	
10/16	10/13	THE HOME DEPOT #8913 LANCASTER SC	24610437287010180421702	5200	50.31	
10/19	10/17	THE HOME DEPOT #8913 LANCASTER SC	24610437291010185418327	5200	39.87	
						Total Activity
Account Number: XXXX-XXXX-XXXX						150.04
10/16	10/15	HARRIS TEETER #0372 INDIAN LAND SC	24445007289000810827030	5411	84.61	
10/25	10/24	FOOD LION #1084 LANCASTER SC	24427337297720015557867	5411	65.43	
						Total Activity
Account Number: XXXX-XXXX-XXXX						6.65
10/20	10/19	USPS PO 4547400923 LANCASTER SC	24445007293000924018926	9402	6.65	
						Total Activity
Account Number: XXXX-XXXX-XXXX						425.45
09/29	09/27	THE HOME DEPOT #8913 LANCASTER SC	24610437271010184606520	5200	131.49	
09/29	09/27	THE HOME DEPOT #8913 LANCASTER SC	24610437271010184606512	5200	16.10	
10/02	09/29	THE HOME DEPOT #8913 LANCASTER SC	24610437273010180398849	5200	46.36	
10/05	10/03	THE HOME DEPOT #8913 LANCASTER SC	24610437277010188257035	5200	63.09	
10/06	10/04	THE HOME DEPOT #8913 LANCASTER SC	24610437278010186131157	5200	24.02	
10/09	10/05	THE HOME DEPOT #8913 LANCASTER SC	24610437279010185553194	5200	14.18	
10/25	10/24	KERSHAW HARDWARE & SUPPLY803-4758508 SC	24060657297900012600034	5251	57.57	
10/26	10/25	FAST LUBE AND AUTO LANCASTER SC	24013397298005100039192	7538	38.50	
10/27	10/25	THE HOME DEPOT #8913 LANCASTER SC	24610437299010187306597	5200	34.14	
						Total Activity
Account Number: XXXX-XXXX-XXXX						580.63
10/12	10/11	SHERWIN WILLIAMS 702429 LANCASTER SC	24431067284981000000048	5231	149.74	
10/26	10/24	THE HOME DEPOT #8913 LANCASTER SC	24610437298010184560940	5200	430.89	
						Total Activity
Account Number: XXXX-XXXX-XXXX						2,267.53
09/28	09/26	BIG LOTS STORES - #1643 MATTHEWS NC	24445007270500385882527	5310	60.92	
09/29	09/27	DOMINO'S 5631 LANCASTER SC	24445007271500422889153	5814	84.70	
09/29	09/28	GROUCHOS DELI LANCASTER LANCASTER SC	24013397271005748130396	5812	454.49	
09/29	09/28	WINONAS FLOWERS & GIFTS 803-2860010 SC	24060657271900010500020	5992	58.50	
10/02	09/29	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167272100237675110	5942	169.18	
10/05	10/04	WINTHROP UNIVERSITY 803-323-4032 SC	24492157277894897633389	8299	171.11	
10/06	10/05	GROUCHOS DELI LANCASTER LANCASTER SC	24013397278000988182622	5812	225.50	
10/06	10/05	TRACTOR SUPPLY #1306 LANCASTER SC	24445007279000912392935	5599	76.58	
10/10	10/09	WAL-MART #1030 LANCASTER SC	24226387283091005373150	5411	97.24	
10/11	10/10	IN *VOLUNTEER COLLECTIBLE678-3761957 GA	24692167283100493594762	7999	58.10	
10/11	10/10	J W PEPPER AND SON INC 800-3456296 PA	24755427284642840518839	5733	45.00	
10/12	10/11	BALLOON EXPRESS LANCASTER SC	24013397284002198278762	5992	153.36	
10/13	10/11	DOLLAR GENERAL #11912 LANCASTER SC	24445007285100201709153	5331	7.56	
10/13	10/12	WM SUPERCENTER #585 ROCK HILL SC	24445007286400124579884	5411	23.49	
10/13	10/12	WM SUPERCENTER #585 ROCK HILL SC	24445007286400124579967	5411	66.08	
10/16	10/13	DOMINO'S 5631 704-285-4313 SC	24445007287100237026232	5814	68.75	
10/16	10/14	GROUCHOS DELI LANCASTER LANCASTER SC	24013397287002864241695	5812	124.37	
10/17	10/16	TRACTOR SUPPLY #1306 LANCASTER SC	24445007290000913210347	5599	17.14	
10/23	10/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167293100673008375	5942	305.46	
						Total Activity
Account Number: XXXX-XXXX-XXXX						2,284.98
09/28	09/27	PAGELAND FARM EQUIPMENT 843-6726224 SC	24060657270900019000056	5599	84.99	
09/29	09/28	WM SUPERCENTER #1030 LANCASTER SC	24445007272400123104763	5411	50.64	
10/12	10/10	NASCO FORT ATKINSON 920-5685511 WI	24789307284835200636381	5965	143.95	
10/12	10/12	JET.COM 855-538-4323 NJ	24692167285100995875055	5310	105.32	
10/12	10/12	JET.COM 855-538-4323 NJ	24692167285100995877911	5310	28.32	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
10/12	10/11	X-Grain 563-5888070 IA	24270747284016022022026	5137	455.00	
10/13	10/12	JET.COM 855-538-4323 NJ	24692167285100192577694	5310	7.61	
10/13	10/12	JET.COM 855-538-4323 NJ	24692167285100222290672	5310	20.71	
10/13	10/12	JET.COM 855-538-4323 NJ	24692167285100222290706	5310	27.59	
10/13	10/12	JET.COM 855-538-4323 NJ	24692167285100222290730	5310	14.58	
10/13	10/12	JET.COM 855-538-4323 NJ	24692167285100222292124	5310	99.99	
10/13	10/12	IDEASTAGE PROMOTION 480-588-4140 AZ	24492157285894174451968	7392	178.57	
10/16	10/13	JET.COM 855-538-4323 NJ	24692167286100416337783	5310	59.84	
10/16	10/13	JET.COM 855-538-4323 NJ	24692167286100416338419	5310	37.92	
10/16	10/13	JET.COM 855-538-4323 NJ	24692167286100416338427	5310	28.75	
10/16	10/13	JET.COM 855-538-4323 NJ	24692167286100416340704	5310	14.63	
10/16	10/13	JET.COM 855-538-4323 NJ	24692167287100932091699	5310	89.77	
10/16	10/15	JET.COM 855-538-4323 NJ	24692167288100279851480	5310	47.30	
10/16	10/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167288100344127940	5942	350.68	
10/16	10/14	JET.COM 855-538-4323 NJ	24692167288100416513779	5310	9.24	
10/16	10/14	JET.COM 855-538-4323 NJ	24692167288100416513811	5310	13.11	
10/16	10/15	WAL-MART #1030 LANCASTER SC	24226387289091000969568	5411	133.65	
10/17	10/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167289100071768550	5942	167.34	
10/17	10/16	IDEASTAGE PROMOTION 4029357733 AZ	74492157289894305400240	7392		102.12
10/18	10/16	DOLLAR GENERAL #11912 LANCASTER SC	24445007290100194241092	5331	76.08	
10/20	10/19	LUMBER LIQUIDATORS 024 8004273966 VA	24431067293200933500449	5713	171.19	
10/20	10/19	LUMBER LIQUIDATORS 1354 ROCK HILL SC	74431067293200881000173	5713		171.19
10/23	10/19	DOMINO'S 5631 704-285-4313 SC	24445007293500453478177	5814	121.75	
10/24	10/23	USPS PO 4547400923 LANCASTER SC	24445007297000900327727	9402	19.77	

Total Activity
6,734.90

Account Number: XXXX-XXXX-XXXX

09/28	09/27	WINONAS FLOWERS & GIFTS 803-2860010 SC	24060657270900010400016	5992	74.80	
09/29	09/28	SAMSClub #6236 ROCK HILL SC	24226387272400003388354	5300	66.66	
10/04	10/03	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692167276100564950603	5969	947.64	
10/06	10/05	WINTHROP UNIVERSITY 803-323-4032 SC	24492157278894938695982	8299	50.00	
10/09	10/06	WILLIAM V MACGILL & CO 603-8892564 IL	24639237281900010700084	5047	68.20	
10/12	10/11	EXPEDIA 7302176586751 EXPEDIA.COM WA	24692167284100785406047	4722	102.00	
10/12	10/11	EXPEDIA 7302176579973 EXPEDIA.COM WA	24692167284100785406781	4722	156.00	
10/12	10/11	NATIONAL FFA 888-332-2668 IN	24445007285000906138452	8699	1,040.00	
10/13	10/11	DELTA AIR 0068662463141BELLEVUE WA	24717057285872853538504	3058	479.60	
		0068662463141				
10/13	10/11	DELTA AIR 0068662463142BELLEVUE WA	24717057285872853538512	3058	479.60	
		0068662463142				
10/13	10/11	DELTA AIR 0068662463143BELLEVUE WA	24717057285872853538520	3058	479.60	
		0068662463143				
10/13	10/11	DELTA AIR 0068662455239BELLEVUE WA	24717057285872853538595	3058	550.60	
		0068662455239				
10/13	10/11	DELTA AIR 0068662455240BELLEVUE WA	24717057285872853538603	3058	550.60	
		0068662455240				
10/13	10/11	DELTA AIR 0068662455241BELLEVUE WA	24717057285872853538611	3058	550.60	
		0068662455241				
10/13	10/11	DELTA AIR 0068662455242BELLEVUE WA	24717057285872853538629	3058	550.60	
		0068662455242				
10/16	10/12	DOMINO'S 5631 704-285-4313 SC	24445007286500444734810	5814	121.75	
10/16	10/13	BUFORD LITTLE GERERAL ST LANCASTER SC	24055237286837001960154	5499	107.29	
10/17	10/16	WAL-MART #1030 LANCASTER SC	24226387290091005655425	5411	74.36	
10/18	10/12	NATIONAL FFA ORGANIZATIONINDIANAPOLIS IN	24445007291000900153061	8699	152.00	
10/25	10/24	COMFORT LIMOUSINE SERVICEINDIANAPOLIS IN	24330657297900017400079	4121	70.00	
10/25	10/24	COMFORT LIMOUSINE SERVICEINDIANAPOLIS IN	24330657297900017400087	4121	63.00	

Total Activity
6,225.51

Account Number: XXXX-XXXX-XXXX

09/29	09/28	FOOD LION #2570 FORT MILL SC	24427337271720017640703	5411	64.05	
10/02	09/29	LOWES #03040* INDIAN LAND SC	24692167272100101183696	5200	204.08	
10/03	10/02	WOODTURNINGZ, INC. 317-873-4485 IN	24492157275713213196669	5945	603.77	
10/05	10/04	HIGH TECH GARDEN SUPPLY CHARLOTTE NC	24013397277000723193224	5261	110.92	
10/09	10/06	EDVOTEK EDVOTEK.COM DC	24210737279026483705895	5199	48.95	
10/09	10/06	USCUTTER INC 425-902-1302 TX	24492157279894964923125	5099	252.69	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/09	10/06	HIGHWATER CLAYS INC 828-2526033 NC	24755427279272790479241	5970	836.82	
10/10	10/10	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692167283100158729620	5965	792.15	
10/12	10/10	COOK OUT BUSH RIVER COLUMBIA SC	24765017284006000033640	5814	30.10	
10/12	10/12	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692167285100992244016	5965	133.13	
10/13	10/11	ZAXBYS 1046 LANCASTER SC	24692167285100136545443	5814	89.50	
10/13	10/11	NASCO FORT ATKINSON 920-5685511 WI	24789307285841900612820	5965	337.28	
10/13	10/12	DOLLARTREE INDIAN LAND SC	24445007286000918914246	5331	7.56	
10/13	10/12	PUBLIX #1412 INDIAN LAND SC	24445007286000918914329	5411	21.60	
10/13	10/12	FOOD LION #2570 FORT MILL SC	24427337285720017540394	5411	17.06	
10/16	10/12	FOOD LION #2570 S4C FORT MILL SC	74427337285720017540407	5411		17.06
10/18	10/17	FOOD LION #2570 FORT MILL SC	24427337290720016439443	5411	71.66	
10/19	10/17	OTC BRANDS, INC. 800-2280475 NE	24789307291884401531828	5964	208.85	
10/19	10/18	SQ *CUPCRAZED CAKER FORT MILL SC	24492157291741468799366	5462	32.70	
10/19	10/18	THE WHITE HORSE ROCK HILL SC	24224437292104004809829	5812	138.76	
10/19	10/18	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493987291014000158890	5047	276.74	
10/19	10/18	HARRIS TEETER #0372 INDIAN LAND SC	24445007292000883089786	5411	64.47	
10/20	10/19	STAGE ACCENTS 201-750-2600 NJ	24055227292286168700164	5137	568.17	
10/26	10/25	SPORTS CONNECTION CAMDEN SC	24122597298027010854604	5999	252.72	
10/27	10/26	EDVOTEK EDVOTEK.COM DC	24210737299026408070116	5199	304.70	
10/27	10/25	RIDDELL ALL AMERICA 888-681-1717 IL	24110397299556012075972	5137	487.30	
10/27	10/26	FCCLA 703-716-1306 VA	24492157299894636778036	8299	225.00	
10/27	10/26	FOOD LION #2570 FORT MILL SC	24427337299720017568431	5411	61.84	

Total Activity
3,634.14

Account Number: XXXX-XXXX-XXXX-XXXX

10/02	09/29	JERSEY MIKES SUBS#7029 FORT MILL SC	24138297273400162000086	5814	216.00	
10/04	10/03	BURNETT ATHLETICS INC 864-592-1658 SC	24247607276300520642089	5999	603.72	
10/12	10/11	FREEBIRDS FAMILY RESTAURAFORT MILL SC	24013397284002097978330	5812	1,198.79	
10/12	10/11	SITEONE LANDSCAPE S PINEVILLE NC	24492157284606115744892	5085	616.22	
10/13	10/12	JERSEY MIKES SUBS#7029 FORT MILL SC	24138297286400165000625	5814	201.60	
10/16	10/13	QT 1049 97010490 INDIAN LAND SC	24399007286993066171369	5542	27.80	
10/23	10/20	JERSEY MIKES SUBS#7029 FORT MILL SC	24138297294400163000395	5814	225.00	
10/23	10/20	HARRIS TEETER #0372 INDIAN LAND SC	24445007294000977308819	5411	75.60	
10/26	10/24	OLD SPAGHETTI FCTRY 16 INDIANAPOLIS IN	24493987298206099100238	5812	178.38	
10/27	10/25	TGI FRIDAY'S INDY INDIANAPOLIS IN	24445007299500448893559	5812	146.93	
10/27	10/26	ROCK BOTTOM INDIANAPOLIS INDIANAPOLIS IN	24210737300207388600281	5812	144.10	

Total Activity
4,971.46

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09/28	09/27	STAPLS7183994418000001 877-8267755 GA	24164077270105260746920	5111	50.75	
09/29	09/28	HARRIS TEETER #305 CHARLOTTE NC	24445007272000918565184	5411	174.25	
10/04	10/03	SOUTHPAW SCREEN PRINTING ROCK HILL SC	24013397276000577131974	7333	285.90	
10/04	10/04	VWR INTERNATIONAL INC 800-932-5000 PA	24435657277069512197511	5047	2,052.86	
10/04	10/03	WAL-MART #0585 ROCK HILL SC	24226387277091004675991	5411	64.98	
10/04	10/03	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493987276014000198903	5047	445.39	
10/05	10/04	AMAZON SERVICES-KINDLE 86888-482-7820 WA	24431067277083759619653	5818	14.98	
10/05	10/04	AMAZON SERVICES-KINDLE 86888-482-7820 WA	24431067277083306353012	5818	6.49	
10/05	10/04	AMAZON SERVICES-KINDLE 86888-482-7820 WA	24431067277083305361362	5818	8.49	
10/05	10/04	PAYPAL *WINTHROP 402-935-7733 SC	24492157277894889697780	8299	427.79	
10/05	10/04	PUBLIX #1412 INDIAN LAND SC	24445007278000912972182	5411	25.00	
10/06	10/04	FLINN SCIENTIFIC, I 630-879-6900 IL	24110397278556013180990	5943	803.78	
10/06	10/05	HARRIS TEETER #0372 INDIAN LAND SC	24445007279000912400936	5411	41.12	
10/11	10/10	HARRIS TEETER #0372 INDIAN LAND SC	24445007284000918625083	5411	23.35	
10/12	10/11	HARRIS TEETER #0372 INDIAN LAND SC	24445007285000905965947	5411	104.00	
10/12	10/11	FOOD LION #2570 FORT MILL SC	24427337284720016940083	5411	89.61	
10/13	10/12	FOOD LION #2570 FORT MILL SC	24427337285720017539933	5411	45.27	
10/16	10/13	VWR INTERNATIONAL INC 800-932-5000 PA	24435657286069514816562	5047	60.46	
10/17	10/16	JOANN STORES #2248 CHARLOTTE NC	24072807289400004779018	5949	246.99	

Total Activity
5,019.64

Account Number: XXXX-XXXX-XXXX-XXXX

09/28	09/26	VEX ROBOTICS INC 903-453-0802 TX	24431057270207112178523	5945	565.43	
09/28	09/27	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167270100086290062	5942	71.96	
09/28	09/27	MAMAS PIZZA & PASTA - SC FORT MILL SC	24013397270005494238949	5812	21.55	
09/29	09/28	GOPHER SPORT 8776997927 MN	24493987271026421580118	5941	92.82	
09/29	09/28	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167271100652283193	5942	23.46	
09/29	09/28	GOPHER SPORT OWATONNA MN	74493987271026421508908	5941		88.47
10/02	09/29	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167272100210652144	5942	35.94	
10/02	09/30	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067273083359820820	5942	156.23	
10/02	09/30	CAROLINA CLAY CONNECTION 704-3767221 NC	24755427273272735972637	5971	39.10	
10/04	10/03	PAYPAL *SC HSE 402-935-7733 CA	24492157276894863284721	8299	215.00	



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Date	Date	Description	Reference Number	MCC	Charge	Credit
10/04	09/28	NATIONAL FFA ORGANIZATION INDIANAPOLIS IN	24445007276300438745662	8699	357.50	
10/04	10/03	HARRIS TEETER #305 CHARLOTTE NC	24445007277000921331496	5411	96.94	
10/04	10/03	WM SUPERCENTER #4237 INDIAN LAND SC	24445007277400122042324	5411	70.10	
10/05	10/03	WAYFAIR*Wayfair wayfair.com MA	24906417276045156426085	5965	343.99	
10/05	10/04	THE MCCALL PATTERN CO 785-7764041 KS	24270747277900012602468	5949	34.20	
10/06	10/05	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167278100396477674	5942	165.69	
10/06	10/05	WINTHROP UNIVERSITY 803-323-4032 SC	24492157278894938152646	8299	50.00	
10/06	10/05	FOOD LION #2570 FORT MILL SC	24427337278720017739185	5411	59.04	
10/09	10/07	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167280100259372331	5942	339.98	
10/09	10/07	DOLLAR TREE ROCK HILL SC	24445007281000847540687	5331	20.33	
10/09	10/07	WAL-MART #0585 ROCK HILL SC	24226387281091003815980	5411	24.05	
10/09	10/07	SAMSClub #6236 ROCK HILL SC	24226387281400007858112	5300	51.54	
10/10	10/09	LOWES #03040* INDIAN LAND SC	24692167282100944832515	5200	168.66	
10/11	10/10	PUBLIX #1412 INDIAN LAND SC	24445007284000918674990	5411	38.15	
10/13	10/12	LOWES #03040* INDIAN LAND SC	24692167285100183043904	5200	128.28	
10/16	10/12	CIVITAN INTERNATIONAL 205-5918910 AL	24073147286900010200035	8398	173.65	
10/16	10/14	STAPLS7185060514000001 877-8267755 GA	24164077288105134550003	5111	162.78	
10/19	10/17	WENDYS 61 INDIAN LAND SC	24445007291500388998994	5814	129.84	
10/20	10/19	WM SUPERCENTER #1030 LANCASTER SC	24445007293400126073762	5411	66.99	
10/20	10/19	SAMS CLUB #6236 ROCK HILL SC	24445007293400126073846	5300	34.90	
10/23	10/19	HOBBY LOBBY #383 ROCK HILL SC	24445007293200120652391	5945	167.40	
10/23	10/20	PAYPAL *FMHSCHORALB 402-935-7733 CA	24492157293894433977720	8299	343.50	
10/23	10/20	STAPLS7185416595000001 877-8267755 GA	24164077293105199376677	5111	50.65	
10/23	10/20	STAPLS7185422731000001 877-8267755 GA	24164077293105199452924	5111	138.20	
10/23	10/20	STAPLS7185430258000002 877-8267755 GA	24164077293105979535625	5111	62.08	
10/23	10/21	STAPLS7185416595000002 877-8267755 GA	24164077295105979376671	5111	40.45	
10/25	10/24	STAPLS7185430258000001 877-8267755 GA	24164077297105199535625	5111	14.03	
10/26	10/25	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167298200950515558	5942	386.20	
10/26	10/25	WAL-MART #4237 INDIAN LAND SC	24226387299400003915296	5411	66.96	
10/26	10/25	PUBLIX #1412 INDIAN LAND SC	24445007299000900797992	5411	4.32	
10/26	10/25	WM SUPERCENTER #4237 INDIAN LAND SC	24445007299400131757387	5411	63.24	
10/27	10/25	LOS AZTECAS MEXICAN RESTA INDIAN LAND SC	24828247299018019367506	5812	32.98	

Total Activity
11,806.13

Account Number: XXXX-XXXX-XXXX-XXXX

09/28	09/27	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167270100104496485	5942	68.94	
09/28	09/27	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492157270713002707689	5999	487.50	
09/28	09/27	JASON'S DELI CHC # PINEVILLE NC	24224437271103013696164	5812	821.88	
09/28	09/27	WINONAS FLOWERS & GIFTS 803-2860010 SC	24060657270900010400057	5992	183.20	
09/29	09/28	AMERICAN LIBRARY ASSN 866-746-7252 IL	24692167271100726523517	5192	101.00	
09/29	09/28	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493987271014000188594	5047	1,586.83	
10/02	09/29	BRIGHT WHITE PAPER 800-321-5716 FL	24492157272894726805070	5943	309.55	
10/02	10/01	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167274100319096183	5942	114.42	
10/02	10/02	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167275100618987032	5942	178.61	
10/03	10/02	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167275100772650954	5942	69.99	
10/03	10/02	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167275100862972193	5942	19.21	
10/03	10/02	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167275100886479035	5942	11.17	
10/03	10/02	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167275100990840338	5942	52.69	
10/05	10/04	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167277100935595243	5942	10.98	
10/05	10/04	FOOD LION #1084 LANCASTER SC	24427337277720016064800	5411	6.55	
10/06	10/05	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167278100366281809	5942	273.94	
10/06	10/05	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493987278014000166338	5047	46.66	
10/09	10/08	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067281083705818650	5942	43.86	
10/10	10/09	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493987282014000156952	5047	97.20	
10/16	10/12	VEX ROBOTICS INC 903-453-0802 TX	24431057286207112201574	5945	1,627.93	
10/16	10/13	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493987286014000239366	5047	890.93	
10/16	10/14	TCD*GALE 248-699-4253 MI	24692167287100034023053	5942	50.00	
10/17	10/17	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167290100137555428	5942	59.95	
10/17	10/16	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493987289014000235239	5047	101.75	
10/17	10/16	FOOD LION #1084 LANCASTER SC	24427337289720015483163	5411	82.40	
10/18	10/17	TCD*GALE 248-699-4253 MI	24692167290100238481821	5942	1,910.48	
10/18	10/16	OFFICEMAX/OFFICE DEPOT681800-463-3768 GA	24445747290100194119083	5965	23.53	
10/18	10/16	OFFICE DEPOT #1214 800-463-3768 GA	24445747290100194119166	5965	212.88	
10/18	10/16	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL	24445747290100194119240	5965	16.19	
10/18	10/17	GOPHER SPORT 877-699-7927 MN	24493987290026444991646	5941	1,384.64	
10/19	10/18	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067291083716828720	5942	75.59	
10/19	10/18	STAPLS7185265201000001 877-8267755 GA	24164077291105177551509	5111	64.53	
10/27	10/26	Amazon.com AMZN.COM/BILLWA	24692167299200350878209	5942	129.21	
10/27	10/26	JASON'S DELI CHC # PINEVILLE NC	24224437300103013983922	5812	691.94	



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
						1,525.84

Account Number: XXXX-XXXX-XXXX

10/02	09/30	HOBBY LOBBY #383	ROCK HILL SC	24445007274200062764462	5945	64.74	
10/05	10/04	DGP PUBLISHING INC	706-745-1005 GA	24492157277894900556429	5942	128.52	
10/05	10/04	BROOKLYN PUBL	888-473-8521 IA	24492157277894900289625	2741	16.00	
10/05	10/04	THE UPS STORE #3129	LANCASTER SC	24692167278100070685188	7399	25.24	
10/18	10/17	STAPLS7185188312000001	877-8267755 GA	24164077290105166572376	5111	144.64	
10/19	10/18	DGP PUBLISHING INC	706-745-1005 GA	24492157291894361436238	5942	49.40	
10/19	10/18	WAL-MART #1030	LANCASTER SC	24226387292091004393844	5411	41.65	
10/20	10/18	OFFICE DEPOT #1214	800-463-3768 GA	24445747292500401160358	5965	57.23	
10/20	10/18	SUBWAY 00125641	LANCASTER SC	24164077292255140015246	5814	288.42	
10/20	10/19	NA MIDWAY - CARNIVAL C	FARMLAND IN	24050807292900011100042	8999	360.00	
10/20	10/19	NA MIDWAY - CARNIVAL C	FARMLAND IN	24050807292900011100059	8999	30.00	
10/20	10/19	STAPLS7182390964002001	877-8267755 GA	24164077292105188593192	5111	5.14	
10/20	10/19	STAPLS7182390964001001	ATLANTA GA	74164077292105297942376	5111		5.14
10/24	10/22	PORT ROYAL GOLF & RACQUE	HILTON HEAD ISC	24792627297006000843368	7997	24.99	
10/25	10/23	FRANKIE BONES RESTAURANT	HILTON HEAD SC	24342857297018016168290	5812	35.02	
10/26	10/24	SONESTA HOTELS	HILTON HEAD SC	24755427298162980078894	3591	253.00	
Arrival: 10/22/17							
10/27	10/25	THE HOME DEPOT #8913	LANCASTER SC	24610437299010187305946	5200	6.99	

Total Activity
2,136.44

Account Number: XXXX-XXXX-XXXX

10/02	09/29	THE HOME DEPOT #8913	LANCASTER SC	24610437273010180396256	5200	60.05	
10/05	10/02	TRAVERS TOOL CO	718-8867200 NY	24498137277018021767394	5085	218.13	
10/20	10/18	THE HOME DEPOT #8913	LANCASTER SC	24610437292010185236587	5200	489.82	
10/20	10/17	TRAVERS TOOL CO	718-8867200 NY	24498137292018021532260	5085	64.97	
10/23	10/19	MEDICAL PRIORITY CONSULT	801-3639127 UT	24755417293172931147231	8299	545.00	
10/23	10/19	THE HOME DEPOT #8913	LANCASTER SC	24610437293010184630425	5200	389.10	
10/23	10/20	FOOD LION #1084	LANCASTER SC	24427337293720017894601	5411	20.77	
10/24	10/23	FASTENAL COMPANY01	LANCASTER SC	24224437297103014497133	5251	13.86	
10/25	10/24	FOOD LION #1084	LANCASTER SC	24427337297720015557875	5411	226.12	
10/26	10/25	WM SUPERCENTER #1030	LANCASTER SC	24445007299400131780884	5411	33.75	
10/26	10/25	FOOD LION #1084	LANCASTER SC	24427337298720015922391	5411	74.87	

Total Activity
1,243.66

Account Number: XXXX-XXXX-XXXX

09/28	09/27	COLLEGEBOARDWORKSHOPS	877-349-1550 VA	24692167270100109207739	8299	225.00	
09/28	09/27	WM SUPERCENTER #1030	LANCASTER SC	24445007271400121684601	5411	37.11	
09/29	09/28	FASTENAL COMPANY01	803-286-0374 SC	24224437272103019095907	5251	71.88	
10/02	09/29	WINTHROP UNIVERSITY	803-323-4032 SC	24492157272894713573178	8299	127.89	
10/02	09/29	THE UPS STORE #3129	LANCASTER SC	24692167273100378396665	7399	69.48	
10/02	09/29	JOMARS FAMILY RESTAURANT	LANCASTER SC	24013397272005987286999	5812	430.00	
10/23	10/20	WAL-MART #1030	LANCASTER SC	24226387294091005832772	5411	52.26	
10/25	10/24	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692167297100249189671	5942	229.94	

Total Activity
32.34

Account Number: XXXX-XXXX-XXXX

10/27	10/26	LEIGH ANNES RESTAURANT	LANCASTER SC	24247607299200138977393	5812	32.34	
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Total Activity
64.02

Account Number: XXXX-XXXX-XXXX

10/23	10/20	AT&T*BILL PAYMENT	800-331-0500 TX	24493987293083056915824	4814	64.02	
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Total Activity
2,228.65

Account Number: XXXX-XXXX-XXXX

09/28	09/26	SALLY BEAUTY #2651	LANCASTER SC	24445007270500386079461	5977	137.97	
09/28	09/26	THE HOME DEPOT #8913	LANCASTER SC	24610437270010182078400	5200	57.93	
09/29	09/28	THE MEAT CENTER	LANCASTER SC	24013397271005704022355	5422	57.16	
09/29	09/28	WM SUPERCENTER #1030	LANCASTER SC	24445007272400123143209	5411	180.93	
10/04	10/03	FOOD LION #1084	LANCASTER SC	24427337276720015900443	5411	88.95	
10/05	10/04	FOOD LION #1084	LANCASTER SC	24427337277720016064669	5411	197.64	
10/09	10/05	THE HOME DEPOT #8913	LANCASTER SC	24610437279010185551966	5200	424.67	
10/16	10/12	ZAXBYS 1046	LANCASTER SC	24692167287100588010472	5814	9.89	
10/16	10/13	SQ*OLIVER DISTRIBUTORS	LANCASTER SC	24692167287100735652150	5399	413.41	
10/18	10/17	SAMSCUB #6236	ROCK HILL SC	24226387291400001858926	5300	366.81	
10/18	10/17	FOOD LION #1084	LANCASTER SC	24427337290720015550786	5411	151.72	
10/19	10/18	FOOD LION #1084	LANCASTER SC	24427337291720016214514	5411	106.49	
10/26	10/24	THE HOME DEPOT #8913	LANCASTER SC	24610437298010184560908	5200	35.08	

Total Activity
4,762.93

Account Number: XXXX-XXXX-XXXX

10/02	09/29	FINISHMASTER INC 148	LANCASTER SC	24431067272207292500030	5198	257.11	
10/02	09/29	ADVANCE AUTO PARTS #5700	LANCASTER SC	24326887273042000002021	5533	20.30	

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Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
10/02	09/29	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326887273042000002120	5533	10.78	
10/02	09/29	COSMOPROF 800-362-3186 OH	24445007273500541850829	5977	1,358.30	
10/02	09/29	COSMOPROF 800-362-3186 OH	24445007273500541850902	5977	54.00	
10/02	09/29	COSMOPROF 800-362-3186 OH	24445007273500541851082	5977	18.35	
10/05	10/03	Internal Training Service610-566-7408 PA	24828247277030033023417	2741	160.29	
10/05	10/04	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326887278042000002588	5533	39.94	
10/09	10/06	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326887280042000022939	5533	7.01	
10/09	10/06	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326887280042000062232	5533	38.43	
10/09	10/06	FOOD LION #1084 LANCASTER SC	24427337279720018222669	5411	39.67	
10/09	10/06	ADVANCE AUTO PARTS #5700 LANCASTER SC	74326887280042000023007	5533		38.43
10/10	10/09	FINISHMASTER INC 148 803-285-2008 SC	24431067282207292100029	5198	209.18	
10/12	10/10	THE HOME DEPOT #8913 LANCASTER SC	24610437284010182021321	5200	132.32	
10/12	10/11	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326887285042000087838	5533	25.91	
10/12	10/11	FOOD LION #1084 LANCASTER SC	24427337284720016063662	5411	182.31	
10/13	10/12	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326887286042000023253	5533	10.47	
10/13	10/12	WM SUPERCENTER #3733 TEGA CAY SC	24445007286400124670865	5411	205.42	
10/17	10/16	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326887290042000023406	5533	46.42	
10/18	10/16	COSMOPROF 800-362-3186 OH	24445007290500386311852	5977	554.69	
10/18	10/17	FINISHMASTER INC 148 803-285-2008 SC	24431067290207292500020	5198	170.28	
10/18	10/17	ADVANCE AUTO PARTS #5700 LANCASTER SC	74326887291042000023525	5533		25.91
10/19	10/17	COSMOPROF 800-362-3186 OH	24445007291500389149530	5977	90.34	
10/20	10/18	THE HOME DEPOT #8913 LANCASTER SC	24610437292010185236603	5200	426.71	
10/20	10/18	THE HOME DEPOT #8913 LANCASTER SC	24610437292010185236611	5200	40.07	
10/20	10/19	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326887293042000023593	5533	41.57	
10/24	10/23	PALMETTO PKY CAFE LADSON SC	24493987297207711400742	8062	10.73	
10/25	10/24	FINISHMASTER INC 148 803-285-2008 SC	24431067297207292000024	5198	243.73	
10/26	10/25	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326887299042000004373	5533	19.39	
10/27	10/25	HOLIDAY INN EXPRESS & SU NORTH CHARLESSC	24431067299708683320176	3501	413.55	
Arrival: 10/22/17						

Total Activity
632.42

Account Number: XXXX-XXXX-XXXX

10/13	10/12	WALMART.COM 8009666546 800-966-6546 AR	24055237285083356744940	5310	58.58	
10/13	10/12	WALMART.COM 8009666546 800-966-6546 AR	24055237286083356744949	5310	125.91	
10/16	10/13	WALMART.COM 8009666546 800-966-6546 AR	24055237286083356744949	5310	9.14	
10/16	10/13	WALMART.COM 8009666546 800-966-6546 AR	24055237286083356744949	5310	91.79	
10/16	10/13	WALMART.COM 8009666546 800-966-6546 AR	24055237286083356744949	5310	66.95	
10/16	10/13	WALMART.COM 8009666546 800-966-6546 AR	24055237286083356744949	5310	66.95	
10/16	10/13	WALMART.COM 8009666546 800-966-6546 AR	24055237286083356744949	5310	66.95	
10/16	10/13	WALMART.COM 8009666546 800-966-6546 AR	24055237286083356744949	5310	66.95	
10/16	10/13	WALMART.COM 8009666546 800-966-6546 AR	24055237286083356744949	5310	47.93	
10/17	10/16	WALMART.COM 8009666546 800-966-6546 AR	24055237289083356744946	5310	27.04	
10/19	10/18	WALMART.COM 8009666546 800-966-6546 AR	24055237291083356744942	5310	71.18	

Total Activity
204.58

Account Number: XXXX-XXXX-XXXX

10/16	10/13	PAYPAL *SCCOUNCILTE 402-935-7733 CA	24492157286894192103566	8398	97.00	
10/16	10/13	Amazon.com AMZN.COM/BILLWA	24692167287100959999634	5942	107.58	

Total Activity
519.20

Account Number: XXXX-XXXX-XXXX

09/28	09/26	THE HOME DEPOT #8913 LANCASTER SC	24610437270010182080232	5200	7.44	
09/29	09/27	THE HOME DEPOT #8913 LANCASTER SC	24610437271010184606538	5200	54.31	
09/29	09/28	J & S INC 803-2867941 SC	24060657271900014500026	1771	206.00	
10/04	10/02	THE HOME DEPOT #8913 LANCASTER SC	24610437276010185090620	5200	59.24	
10/05	10/03	THE HOME DEPOT #8913 LANCASTER SC	24610437277010188258256	5200	10.78	
10/06	10/04	THE HOME DEPOT #8913 LANCASTER SC	24610437278010186131132	5200	7.39	
10/13	10/11	THE HOME DEPOT #8913 LANCASTER SC	24610437285010181639551	5200	76.10	
10/13	10/11	THE HOME DEPOT #8913 LANCASTER SC	24610437285010181639544	5200	21.57	
10/13	10/11	THE HOME DEPOT #8913 LANCASTER SC	24610437285010181638793	5200	5.37	
10/20	10/18	THE HOME DEPOT #8913 LANCASTER SC	24610437292010185234871	5200	32.14	
10/27	10/26	KERSHAW HARDWARE & SUPPLY803-4758508 SC	24060657299900012800095	5251	38.86	

Total Activity
491.01

Account Number: XXXX-XXXX-XXXX

09/28	09/27	MC BRIDE BLDING SUP LANCASTER SC	24431067270200381400099	5251	8.60	
09/28	09/27	FAST LUBE AND AUTO LANCASTER SC	24013397270005503006519	7538	36.75	
10/02	09/28	THE HOME DEPOT #8913 LANCASTER SC	24610437272010185525280	5200	47.64	
10/09	10/06	MC BRIDE BLDING SUP LANCASTER SC	24431067279200381300035	5251	29.10	
10/11	10/10	MC BRIDE BLDING SUP LANCASTER SC	24431067283200381800046	5251	25.79	
10/12	10/10	THE HOME DEPOT #8913 LANCASTER SC	24610437284010182021883	5200	76.98	
10/12	10/10	THE HOME DEPOT #8913 LANCASTER SC	74610437284010182022472	5200		38.48
10/16	10/13	MC BRIDE BLDING SUP LANCASTER SC	24431067286200381200111	5251	8.60	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/16	10/13	THE HOME DEPOT #8913 LANCASTER SC	24610437287010180421108	5200	69.01	
10/17	10/16	KERSHAW HARDWARE & SUPPLY803-4758508 SC	24060657289900011800122	5251	3.69	
10/20	10/18	THE HOME DEPOT #8913 LANCASTER SC	24610437292010185235266	5200	154.74	
10/23	10/20	MC BRIDE BLDING SUP LANCASTER SC	24431067293200381700020	5251	14.55	
10/26	10/25	KERSHAW HARDWARE & SUPPLY803-4758508 SC	24060657298900012600066	5251	41.14	
10/27	10/26	MC BRIDE BLDING SUP LANCASTER SC	24431067299200381100233	5251	12.90	

Total Activity
192.25

Account Number: XXXX-XXXX-XXXX

09/28	09/26	EVANS PETROLEUM CO INC LANCASTER SC	24299107270005371661450	5541	58.50	
09/28	09/26	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326887270042000002842	5533	157.51	
09/29	09/27	ADVANCE AUTO PARTS #6179 LANCASTER SC	74326887271042000003000	5533		23.76

Total Activity
291.54

Account Number: XXXX-XXXX-XXXX

10/27	10/25	MARINA INN GRANDE DUNES MYRTLE BEACH SC	24323007299006013560075	7011	291.54	
		Arrival: 10/24/17				

Total Activity
1,286.17

Account Number: XXXX-XXXX-XXXX

09/29	09/28	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167271100702381096	5942	38.75	
10/02	09/29	THE HOME DEPOT #8913 LANCASTER SC	24610437273010180398633	5200	7.54	
10/02	09/30	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167273100907107567	5942	7.46	
10/04	10/03	Amazon.com AMZN.COM/BILLWA	24692167276100352023472	5942	227.98	
10/04	10/04	Amazon.com AMZN.COM/BILLWA	24692167277100717025310	5942	80.92	
10/05	10/05	Amazon.com AMZN.COM/BILLWA	24692167278100168453598	5942	38.42	
10/09	10/06	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167279100851117731	5942	173.81	
10/09	10/07	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167280100295825953	5942	215.80	
10/10	10/09	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	74692167282100082277023	5942		173.81
10/12	10/11	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167284100671365448	5942	16.19	
10/12	10/11	FASTENAL COMPANY01 LANCASTER SC	24224437285103015726484	5251	19.40	
10/12	10/12	AmazonPrime Membership amzn.com/prmeWA	24692167285100943494983	5968	106.92	
10/12	10/11	FASTENAL COMPANY01 LANCASTER SC	74224437285103015726497	5251		8.73
10/16	10/12	THE HOME DEPOT #8913 LANCASTER SC	24610437286010185511920	5200	1.27	
10/16	10/13	OFFICEMAX CT*IN#267056 800-472-6473 IL	24445747287000973995965	5943	12.68	
10/16	10/13	OFFICEMAX CT*IN#459130 NAPERVILLE IL	24445747287000973996047	5943	145.74	
10/16	10/13	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167287100645757230	5942	43.84	
10/18	10/17	FASTENAL COMPANY01 LANCASTER SC	24224437291103015689155	5251	4.06	
10/19	10/18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167291100834637882	5942	69.99	
10/23	10/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167293100564533416	5942	43.84	
10/24	10/24	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167297100014579064	5942	128.97	
10/27	10/25	COMFORT SUITES CONWAY SC	24332397300000010015234	3562	85.13	
		Arrival: 10/24/17				

Total Activity
1,664.41

Account Number: XXXX-XXXX-XXXX

10/02	09/29	WM SUPERCENTER #1030 LANCASTER SC	24445007273400134629120	5411	57.94	
10/02	09/29	FOOD LION #1084 LANCASTER SC	24427337272720018377031	5411	20.14	
10/09	10/06	LITTLE CAESARS 1926 0002 LANCASTER SC	24445007280500542685738	5814	12.10	
10/16	10/13	WM SUPERCENTER #1030 LANCASTER SC	24445007287400134048234	5411	48.19	
10/16	10/13	LITTLE CAESARS 1926 0002 LANCASTER SC	24445007287500541806619	5814	12.10	
10/16	10/13	THE HOME DEPOT #8913 LANCASTER SC	24610437287010180422874	5200	64.74	
10/16	10/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167288100284236230	5942	99.95	
10/16	10/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167288100414270075	5942	88.81	
10/19	10/18	WM SUPERCENTER #4506 COLUMBIA SC	24445007292400123905777	5411	32.15	
10/23	10/20	WM SUPERCENTER #1030 LANCASTER SC	24445007294400136237455	5411	190.08	
10/23	10/20	FOOD LION #1084 LANCASTER SC	24427337293720017894452	5411	14.60	
10/23	10/20	LITTLE CAESARS 1926 0002 LANCASTER SC	24445007294500535617627	5814	18.70	
10/23	10/21	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167294100106324539	5942	53.99	
10/24	10/23	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167296100732913455	5942	359.00	
10/24	10/23	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167296100762528702	5942	132.00	
10/26	10/25	WAL-MART #1030 LANCASTER SC	24226387298360819719327	5411	160.92	
10/27	10/26	BLUE FRAME TECHNOLOGY 855-812-2740 KY	24445007299300488236003	7372	299.00	

Total Activity
224.40

Account Number: XXXX-XXXX-XXXX

09/29	09/28	WM SUPERCENTER #1030 LANCASTER SC	24445007272400123035470	5411	38.86	
10/02	09/29	FOOD LION #1084 LANCASTER SC	24427337272720018377619	5411	6.06	
10/02	10/01	PAPA JOHN'S #01584 803-313-9000 SC	24692167274100258286373	5814	75.46	
10/02	09/30	BOJANGLES 303 01003037 LANCASTER SC	24164077274430700329830	5814	58.76	
10/03	10/02	REV.COM 888-369-0701 CA	24492157275715210139147	7399	19.00	
10/25	10/24	WAL-MART #1030 LANCASTER SC	24226387297360807293666	5411	4.04	
10/25	10/24	WM SUPERCENTER #1030 LANCASTER SC	24445007298400127615046	5411	22.22	



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
Account Number: XXXX-XXXX-XXXX						Total Activity
						4,142.95
09/28	09/27	NCS*GED EXAM	800-511-3478 MN	24692167270100961436921	8299	37.50
09/28	09/27	NCS*GED EXAM	800-511-3478 MN	24692167270100080772024	8299	37.50
09/28	09/27	NCS*GED EXAM	800-511-3478 MN	24692167270100080772131	8299	6.00
09/28	09/27	NCS*GED EXAM	800-511-3478 MN	24692167270100080772289	8299	37.50
09/28	09/27	NCS*GED EXAM	800-511-3478 MN	24692167270100087488541	8299	37.50
09/29	09/28	NCS*GED EXAM	800-511-3478 MN	24692167271100634654206	8299	37.50
09/29	09/28	NCS*GED EXAM	800-511-3478 MN	24692167271100642205447	8299	37.50
10/02	09/27	TRAVERS TOOL CO	718-8867200 NY	24498137272018022915799	5085	732.23
10/02	09/30	SPRINGHILL SUITES COLU COLUMBIA SC		24692167273100824928087	3770	115.14
Arrival: 09/30/17						
10/03	10/02	NCS*GED EXAM	800-511-3478 MN	24692167275100889948176	8299	75.00
10/03	10/02	NCS*GED EXAM	800-511-3478 MN	24692167275100905861288	8299	75.00
10/03	10/02	NCS*GED EXAM	800-511-3478 MN	24692167275100961049455	8299	37.50
10/04	10/03	NCS*GED EXAM	800-511-3478 MN	24692167276100542078121	8299	37.50
10/04	10/03	NCS*GED EXAM	800-511-3478 MN	24692167276100542078311	8299	6.00
10/05	10/04	NCS*GED EXAM	800-511-3478 MN	24692167277100951548886	8299	6.00
10/05	10/04	NCS*GED EXAM	800-511-3478 MN	24692167277100957391414	8299	37.50
10/05	10/04	KLINGSPOR ABRASIVES INC HICKORY NC		24493987278091283000202	5085	514.78
10/09	10/06	NCS*GED EXAM	800-511-3478 MN	24692167279100772630333	8299	150.00
10/10	10/09	NCS*GED EXAM	800-511-3478 MN	24692167282100002876370	8299	37.50
10/10	10/09	NCS*GED EXAM	800-511-3478 MN	24692167282100002876651	8299	17.50
10/10	10/09	NCS*GED EXAM	800-511-3478 MN	24692167282100002876693	8299	37.50
10/11	10/10	NCS*GED EXAM	800-511-3478 MN	24692167283100428478586	8299	6.00
10/11	10/10	NCS*GED EXAM	800-511-3478 MN	24692167283100435098062	8299	6.00
10/13	10/10	TRAVERS TOOL CO	718-8867200 NY	24498137285018021253056	5085	344.85
10/13	10/12	TRANSLATION.NET& ESL.NET 2063207910 WA		24493987285207756500038	5734	387.30
10/17	10/16	NCS*GED EXAM	800-511-3478 MN	24692167289100897238416	8299	6.00
10/17	10/16	NCS*GED EXAM	800-511-3478 MN	24692167289100897239463	8299	37.50
10/17	10/16	NCS*GED EXAM	800-511-3478 MN	24692167289100953110376	8299	17.50
10/18	10/17	NCS*GED EXAM	800-511-3478 MN	24692167290100323951647	8299	12.00
10/18	10/17	NCS*GED EXAM	800-511-3478 MN	24692167290100434379530	8299	6.00
10/18	10/18	NCS*GED EXAM	800-511-3478 MN	24692167291100524729387	8299	37.50
10/19	10/18	NCS*GED EXAM	800-511-3478 MN	24692167291100738016431	8299	6.00
10/19	10/18	NCS*GED EXAM	800-511-3478 MN	24692167291100738016910	8299	6.00
10/19	10/18	NCS*GED EXAM	800-511-3478 MN	24692167291100776536670	8299	6.00
10/20	10/19	NCS*GED EXAM	800-511-3478 MN	24692167292100147304286	8299	37.50
10/20	10/19	NCS*GED EXAM	800-511-3478 MN	24692167292100158339023	8299	6.00
10/20	10/19	NCS*GED EXAM	800-511-3478 MN	24692167292100207002002	8299	37.50
10/20	10/19	AIRGAS SOUTH	770-590-6200 GA	24435657293286399800732	5169	650.38
10/20	10/19	AIRGAS SOUTH	770-590-6200 GA	24435657293286399800740	5169	87.77
10/20	10/19	TRANSLATION.NET& ESL.NET 206-320-7910 WA		24493987293207756600077	5734	85.00
10/24	10/23	NCS*GED EXAM	800-511-3478 MN	24692167296100773995403	8299	6.00
10/24	10/23	NCS*GED EXAM	800-511-3478 MN	24692167296100773995775	8299	6.00
10/24	10/23	NCS*GED EXAM	800-511-3478 MN	24692167296100807443313	8299	17.50
10/24	10/23	NCS*GED EXAM	800-511-3478 MN	24692167296100829345926	8299	6.00
10/25	10/24	NCS*GED EXAM	800-511-3478 MN	24692167297100186087383	8299	6.00
10/25	10/24	NCS*GED EXAM	800-511-3478 MN	24692167297100186088027	8299	6.00
10/25	10/24	NCS*GED EXAM	800-511-3478 MN	24692167297100191631183	8299	6.00
10/25	10/24	NCS*GED EXAM	800-511-3478 MN	24692167297100191631589	8299	6.00
10/25	10/24	NCS*GED EXAM	800-511-3478 MN	24692167297100191631720	8299	6.00
10/25	10/24	NCS*GED EXAM	800-511-3478 MN	24692167297100223951070	8299	6.00
10/25	10/24	NCS*GED EXAM	800-511-3478 MN	24692167297100223951732	8299	6.00
10/25	10/24	NCS*GED EXAM	800-511-3478 MN	24692167297100236730883	8299	6.00
10/25	10/24	NCS*GED EXAM	800-511-3478 MN	24692167297100245227046	8299	6.00
10/25	10/24	NCS*GED EXAM	800-511-3478 MN	24692167297100245227962	8299	37.50
10/25	10/24	NCS*GED EXAM	800-511-3478 MN	24692167297100245228051	8299	6.00
10/25	10/24	NCS*GED EXAM	800-511-3478 MN	24692167297100298533241	8299	6.00
10/26	10/25	NCS*GED EXAM	800-511-3478 MN	24692167298200957188979	8299	6.00
10/26	10/25	NCS*GED TESTING MH	800-731-9905 MN	24692167298200987409122	8299	24.00
10/27	10/26	NCS*GED EXAM	800-511-3478 MN	24692167299200492329442	8299	37.50
10/27	10/26	NCS*GED EXAM	800-511-3478 MN	24692167299200492329830	8299	37.50
10/27	10/26	NCS*GED EXAM	800-511-3478 MN	24692167299200628175164	8299	6.00

Total Activity
222.64

Account Number: XXXX-XXXX-XXXX

10/02	09/29	KERSHAW HARDWARE & SUPPLY	803-4758508 SC	24060657272900010400030	5251	17.86
10/06	10/04	THE HOME DEPOT #8913	LANCASTER SC	24610437278010186133088	5200	10.77
10/12	10/10	THE HOME DEPOT #8913	LANCASTER SC	24610437284010182023160	5200	25.06

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/23	10/19	THE HOME DEPOT #8913 LANCASTER SC	24610437293010184630888	5200	95.02	
10/25	10/24	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326887298042000023762	5533	35.55	
10/27	10/26	FAST LUBE AND AUTO LANCASTER SC	24013397299005305011037	7538	38.38	

Total Activity
110.67

Account Number: XXXX-XXXX-XXXX

10/02	09/29	THE HOME DEPOT #8913 LANCASTER SC	24610437273010180398286	5200	12.86	
10/03	10/02	LOWES #03040* INDIAN LAND SC	24692167275100966410835	5200	77.11	
10/12	10/10	THE HOME DEPOT #8913 LANCASTER SC	24610437284010182023319	5200	20.70	

Total Activity
2,750.67

Account Number: XXXX-XXXX-XXXX

10/02	09/29	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237274900015207217	5044	172.94	
10/02	09/29	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237274900015207472	5044	105.11	
10/02	09/30	STAPLS7184217885000001 877-8267755 GA	24164077274105293569386	5111	383.18	
10/13	10/12	SCDOR DORWAY 803-898-5000 SC	24001757285083358029367	9399	1,190.27	
10/16	10/12	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237286900017410823	5044	13.33	
10/16	10/13	BLUE RIBBON MAINTENANC HOLBROOK NY	24071057288987151214322	2842	648.65	
10/23	10/19	PAY*AOC8432135340 N MYRTLE BEACSC	24445007293300447098037	7011	237.19	

Total Activity
74.28

Account Number: XXXX-XXXX-XXXX

10/23	10/22	FOOD LION #1084 LANCASTER SC	24427337295720014766396	5411	39.28	
10/25	10/23	MARIACHIS - LANCASTER LANCASTER SC	24269797298600076288153	5812	35.00	

Total Activity
1,733.70

Account Number: XXXX-XXXX-XXXX

10/04	10/03	SMART KEYBOARD SOLUTIONS 602-2751988 AZ	24270747276900017712479	5045	358.25	
10/06	10/05	USPS PO 4545400067 KERSHAW SC	24445007279000912334457	9402	3.84	
10/11	10/10	STAPLS7184730738000001 877-8267755 GA	24164077283105090357588	5111	12.05	
10/11	10/10	STAPLS7184740520000001 877-8267755 GA	24164077283105090490009	5111	17.58	
10/12	10/11	STAPLS7184820788000001 877-8267755 GA	24164077284105101553158	5111	132.34	
10/12	10/11	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067284083706273456	5942	51.76	
10/16	10/14	OSI*UNITEDSTATESFLAG 877-734-2458 PA	24692167288100435066726	5999	708.95	
10/16	10/14	STAPLS7185069590000001 877-8267755 GA	24164077288105134656750	5111	140.39	
10/16	10/14	STAPLS7185069590000003 877-8267755 GA	24164077288105964656755	5111	17.05	
10/16	10/14	STAPLS7185069590000002 877-8267755 GA	24164077288105974656753	5111	153.11	
10/27	10/26	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167299200547715116	5942	125.59	
10/27	10/26	STAPLS7185720155000001 877-8267755 GA	24164077299105253592023	5111	12.79	

Total Activity
2,734.83

Account Number: XXXX-XXXX-XXXX

09/28	09/27	DO IT PRINTING INC 803-2853929 SC	24060657270900011300041	2741	27.00	
09/28	09/27	WAL-MART #1030 LANCASTER SC	24226387271091004979209	5411	175.80	
09/29	09/28	WAL-MART #0634 CAMDEN SC	24226387272091000823566	5411	116.45	
09/29	09/28	WM SUPERCENTER #634 CAMDEN SC	24445007272400123035546	5411	9.38	
10/02	09/29	PAYPAL *SCAHPERD 402-935-7733 CA	24492157272894724471883	8398	75.00	
10/02	09/29	PAYPAL *SCAHPERD 402-935-7733 CA	24492157272894724243126	8398	110.00	
10/09	10/07	COLUMBIA MARRIOTT COLUMBIA SC	24692167280100222156852	3509	83.80	
Arrival: 10/05/17						
10/09	10/07	COLUMBIA MARRIOTT COLUMBIA SC	24692167280100222156860	3509	83.80	
Arrival: 10/05/17						
10/09	10/07	COLUMBIA MARRIOTT COLUMBIA SC	24692167280100222156936	3509	167.58	
Arrival: 10/05/17						
10/09	10/07	COLUMBIA MARRIOTT COLUMBIA SC	24692167280100222157009	3509	178.38	
Arrival: 10/05/17						
10/09	10/07	COLUMBIA MARRIOTT COLUMBIA SC	24692167280100222157033	3509	94.60	
Arrival: 10/05/17						
10/09	10/07	COLUMBIA MARRIOTT COLUMBIA SC	24692167280100222157041	3509	83.80	
Arrival: 10/05/17						
10/12	10/10	DOLLAR-GENERAL #8303 KERSHAW SC	24445007284100178660042	5331	30.12	
10/13	10/12	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167285100229019322	5942	5.39	
10/16	10/13	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167286100515180050	5942	17.49	
10/16	10/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167287100913479426	5942	5.49	
10/16	10/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167287100016663082	5942	106.57	
10/16	10/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167287100028295063	5942	9.34	
10/17	10/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167289100061557757	5942	6.89	
10/19	10/18	SC STATE FAIR ETIX 803-7993387 SC	24073147291900014869507	7996	124.00	
10/19	10/18	SC STATE FAIR ETIX 803-7993387 SC	24073147291900014800874	7996	124.00	
10/19	10/17	LANCASTER JEWELERS LANCASTER SC	24269797291100305789821	5944	375.84	
10/19	10/18	DOLLARTREE KERSHAW SC	24445007292000883116837	5331	54.00	
10/20	10/19	NA MIDWAY - CARNIVAL C FARMLAND IN	24050807292900011100034	8999	270.00	
10/23	10/20	SMALLS FOOD CENTER KERSHAW SC	24634227295016025497150	5411	15.11	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
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10/23	10/22	BB *GIBBES MUSEUM CHARLESTON SC	24055237296026486248685	8398	385.00	
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Total Activity

386.34

Account Number: XXXX-XXXX-XXXX

09/28	08/18	LEGO EDUCATION 860-749-2291 CT	24692167230100090660663	8299	95.31	
10/04	10/03	Amazon.com AMZN.COM/BILLWA	24692167276100359165045	5942	291.03	

Total Activity

4,204.32

Account Number: XXXX-XXXX-XXXX

09/28	09/26	Easy Fundraising Ideas 800-583-0717 GA	24426297270030034926319	5399	640.00	
09/29	09/28	GOPHER SPORT 877-699-7927 MN	24493987271026421577775	5941	134.43	
09/29	09/27	KRISPY KREME DOUGH FORT MILL SC	24224437272101003461291	5814	71.72	
09/29	09/28	WAL-MART #1030 LANCASTER SC	24226387272091002467552	5411	89.10	
10/02	09/29	JOHNNY BOYS DINER LLC LANCASTER SC	24493987273200785200146	5812	7.56	
10/02	09/30	HILTON HOTELS COLUMBIA SC	24755427273162732840541	3504	157.26	

Arrival: 09/28/17

10/03	10/02	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067275083709975223	5942	46.48	
10/03	10/01	PALMETTO STATE TEACHERS A803-256-2065 SC	24223697275030049024689	8398	12.50	
10/06	10/05	STAPLS7184499977000001 877-8267755 GA	24164077278105047386521	5111	73.48	
10/09	10/06	Amazon.com AMZN.COM/BILLWA	24692167279100803819228	5942	98.77	
10/09	10/07	PAYPAL *SC FLL 402-935-7733 CA	24492157280894997561741	8398	53.00	
10/10	10/09	WINONAS FLOWERS & GIFTS 803-2860010 SC	24060657282900011400037	5992	48.00	
10/10	10/09	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493987282014000155244	5047	22.48	
10/11	10/11	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167284100618109131	5942	60.99	
10/13	10/11	POSITIVE PROMOTIONS INC 800-6352666 NY	24142017285900015977192	5999	229.65	
10/13	10/12	P & J SALES INC LANCASTER SC	24013397285002393025082	5999	102.89	
10/13	10/12	WAL-MART #1030 LANCASTER SC	24226387286091000039522	5411	38.69	
10/16	10/12	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237286900017407563	5044	62.37	
10/16	10/12	OFFICE DEPOT #1214 800-463-3768 GA	24445747286500444683331	5965	194.91	
10/16	10/13	WINONAS FLOWERS & GIFTS 803-2860010 SC	24060657286900011700036	5992	43.20	
10/17	10/16	WALMART.COM 8009666546 800-966-6546 AR	24055237289083759265010	5310	99.99	
10/18	10/16	OFFICE DEPOT #1214 800-463-3768 GA	24445747290100194205866	5965	109.83	
10/19	10/18	ADS, INC 803-7897764 SC	24270747291900013404627	7399	1,678.50	
10/19	10/18	ADS, INC 803-7897764 SC	24270747291900013404635	7399	128.52	

Total Activity

2,964.78

Account Number: XXXX-XXXX-XXXX

09/28	09/28	CAROLINA RENAISSANCE F 704-896-5555 NC	24692167271100249862681	7996	640.00	
09/28	09/27	RAINBOW RESOURCE CENTER 309-6953200 IL	24275397270900015401807	8299	78.40	
09/28	09/27	WAL-MART #1030 LANCASTER SC	24226387271091007168602	5411	36.84	
10/02	09/28	OTC BRANDS, INC. 800-2280475 NE	24789307272757801274590	5964	29.11	
10/04	10/03	PEARDECK.COM PEARDECK.COM IA	24492157276637160305826	5734	500.00	
10/05	10/03	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237277900015808896	5044	94.82	
10/05	10/02	CAROLINA OPRY GEG MC 0000843-9134000 SC	24136007277018011202439	7922	1,449.00	
10/26	10/24	DIXIE FOOD MART LANCASTER SC	24207857298203600847771	5499	42.00	
10/26	10/25	WAL-MART #1030 LANCASTER SC	24226387299091008207704	5411	94.61	

Total Activity

2,237.84

Account Number: XXXX-XXXX-XXXX

09/29	09/27	BARNES & NOBLE #2254 PINEVILLE NC	24445007271100206000448	5942	400.00	
10/04	10/02	CHICK-FIL-A #01289 LANCASTER SC	24427337276710011281146	5814	25.00	
10/04	10/03	WINONAS FLOWERS & GIFTS 803-2860010 SC	24060657276900010900076	5992	96.00	
10/05	10/04	SCAEA 843-568-6495 SC	24009587278001088161252	8299	126.00	
10/09	10/06	CICI'S PIZZA #134 ROCK HILL SC	24224437280104030114339	5812	249.07	
10/10	10/09	WWW.WORKPLACEPRO.C 877-677-1837 KY	24224437283101059038917	7338	239.00	
10/10	10/09	WM SUPERCENTER #1030 LANCASTER SC	24445007283400253214603	5411	49.27	
10/11	10/10	THE READING WAREHOUSE IN 866-391-7323 SC	24493987284200089200260	5192	141.53	
10/13	10/11	DOMINO'S 5631 704-285-4313 SC	24445007285500397594493	5814	206.35	
10/17	10/16	WALMART.COM 8009666546 800-966-6546 AR	24055237289083307149278	5310	503.88	
10/18	10/17	HIGHWATER CLAYS INC 828-2526033 NC	24755427290262903023155	5970	123.50	
10/19	10/17	BOJANGLES 303 01003037 LANCASTER SC	24164077291430650371963	5814	64.89	
10/20	10/19	WAL-MART #1030 LANCASTER SC	24226387293091003343401	5411	13.35	

Total Activity

1,189.54

Account Number: XXXX-XXXX-XXXX

10/05	10/05	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167278100089952595	5942	143.24	
10/05	10/04	WM SUPERCENTER #4237 INDIAN LAND SC	24445007278400122144707	5411	133.98	
10/09	10/08	WAL-MART #1030 LANCASTER SC	24226387282091008712801	5411	54.86	
10/09	10/08	BI-LO GROCERY #5181 LANCASTER SC	24445007282000779082269	5411	39.56	
10/13	10/13	JUNIOR ACHIEVEMENT CHARL 704-563-9668 NC	24493987286286497100018	8398	502.50	
10/16	10/13	SQ *COLLECTIVE GOODS Lexington SC	24692167287100634843967	5192	64.00	
10/20	10/19	NA MIDWAY - CARNIVAL C 765-4333038 IN	24050807292900016800034	8999	180.00	
10/25	10/24	WM SUPERCENTER #1030 LANCASTER SC	24445007298400127656461	5411	71.40	



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity 7,881.00
09/28	09/26	FIRST TEAM SPORTS 864-2686227 SC	24060657270900012100234	5941	1,548.56	
09/29	09/27	CHICK-FIL-A #02797 INDIAN LAND SC	24427337271710018815784	5814	125.49	
10/02	09/30	LOWES #00416* ROCK HILL SC	24692167273100749158315	5200	36.04	
10/02	09/30	WAL-MART #0585 ROCK HILL SC	24226387274091000304920	5411	84.97	
10/03	10/02	LOWES #03040* INDIAN LAND SC	24692167275100966410207	5200	167.26	
10/03	10/02	TOWNSEND PRESS INC 856-753-0554 NJ	24765017275207034053296	5942	72.13	
10/03	10/02	WAL-MART #4237 INDIAN LAND SC	24226387276400008770305	5411	91.91	
10/04	10/03	WAL-MART #4237 INDIAN LAND SC	24226387277400008468974	5411	37.63	
10/04	10/03	EDUCATION.COM EDUCATION.COMCA	244921572776637159959757	8299	149.00	
10/05	10/04	CENTER FOR CREDENTI 336-482-2856 NC	24492157277894894716070	8641	40.00	
10/05	10/04	STAPLS7184384746000001 877-8267755 GA	24164077277105036091919	5111	1,049.76	
10/05	10/04	STAPLS7184384746000002 877-8267755 GA	24164077277105976091911	5111	6.79	
10/06	10/05	WM SUPERCENTER #4237 INDIAN LAND SC	24445007279400124628714	5411	47.35	
10/10	10/09	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692167282100048656794	5969	31.59	
10/10	10/09	PAYPAL *FMHSCHORALB 402-935-7733 CA	24492157282894055840159	8299	294.50	
10/10	10/09	GTM SPORTSWEAR 800-3364486 KS	24269757282900014259999	5655	448.00	
10/10	10/09	SOUTHPAW SCREEN PRINTING ROCK HILL SC	24013397282001818104616	7333	712.06	
10/10	10/09	PUBLIX #1412 INDIAN LAND SC	24445007283000867790970	5411	8.64	
10/16	10/13	ASCA 703-683-2722 VA	24492157286894197369188	8699	129.00	
10/18	10/17	WM SUPERCENTER #3733 TEGA CAY SC	24445007291400123895201	5411	152.19	
10/19	10/17	EAI EDUCATION 800-770-8010 NJ	24431057291207248957464	5943	279.90	
10/19	10/18	LOWES #03040* INDIAN LAND SC	24692167291100811253729	5200	141.32	
10/19	10/18	IL PIZZA LLC INDIAN LAND SC	24055237292207000000018	5812	50.00	
10/19	10/18	PUBLIX #1412 INDIAN LAND SC	24445007292000883243896	5411	21.27	
10/23	10/20	FRANKLINCOVEYPRODUCTS 800-819-1812 UT	24692167293100474656265	5943	65.82	
10/23	10/20	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492157293717881213233	5999	14.00	
10/23	10/20	TARGET 00010876 CHARLOTTE NC	24164077293091007739464	5310	102.92	
10/24	10/23	STA*WORLDWIDE SPORT 800-756-3555 NY	24692167296100890341747	5964	181.99	
10/24	10/23	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492157296719020370400	5999	32.00	
10/24	09/19	STAPLS7182979772000002 877-8267755 GA	24164077262105976720821	5111	181.42	
10/24	09/12	NASCO FORT ATKINSON 920-5685511 WI	24789307256652900515946	5965	350.00	
10/25	10/24	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492157297719040295602	5999	16.00	
10/26	10/25	TWCARENA/HORNETS/SWARM 704-688-8600 NC	24692167298200893052628	7922	745.70	
10/26	10/25	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492157298717085830597	5999	99.07	
10/26	10/25	WM SUPERCENTER #4237 INDIAN LAND SC	24445007299400131775447	5411	30.72	
10/27	10/25	CHICK-FIL-A #02797 INDIAN LAND SC	24427337299710018650403	5814	125.49	
10/27	10/26	THE NATIONAL BETA CLUB 864-5834553 SC	24137477300009212317063	8398	210.51	

Total Activity
5,493.12

Account Number: XXXX-XXXX-XXXX-XXXX

09/28	09/27	LOWES #03040* INDIAN LAND SC	24692167270100073119480	5200	37.49	
09/28	09/27	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167270100183372672	5942	23.15	
09/28	09/28	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167271100368679403	5942	117.60	
09/29	09/28	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167271100405938184	5942	1.89	
09/29	09/28	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167271100540238847	5942	18.02	
09/29	09/28	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167271100675919476	5942	32.27	
09/29	09/29	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167272100849002455	5942	21.62	
10/04	10/03	PHYSICAL EDUCATION EQUIP 419-726-8122 OH	24323007276636000118201	5941	381.82	
10/06	10/05	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167278100188359783	5942	29.84	
10/06	10/05	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167278100331918048	5942	18.98	
10/06	10/05	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067278083310021851	5942	110.20	
10/09	10/05	ATTAINMENT COMPANY, INC A608-8457880 WI	24325457279900018261680	5942	300.00	
10/09	10/08	Amazon.com AMZN.COM/BILLWA	24692167281100468877822	5942	273.76	
10/11	10/10	IL PIZZA LLC INDIAN LAND SC	24055237284207000000026	5812	50.00	
10/12	10/11	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067284083759148886	5942	410.38	
10/12	10/11	TOWNSEND PRESS INC 856-753-0554 NJ	24765017284207146233157	5942	265.01	
10/12	10/11	PAYPAL *SC FLL 402-935-7733 CA	24492157284894127187165	8398	106.00	
10/12	10/11	PAYPAL *KRISTENWARN 402-935-7733 CA	24492157284894124444080	8999	1,299.50	
10/12	10/11	PHYSICAL EDUCATION EQUIP 419-726-8122 OH	24323007284636000116536	5941	42.99	
10/12	10/10	SAMACO SUPPLY 314-533-8159 MO	24765187284017028888999	7399	1,048.00	
10/13	10/11	SPORT NGIN 612-3791030 MN	24388947285630196036325	7997	60.00	
10/19	10/18	HARRIS TEETER #0372 INDIAN LAND SC	24445007292000883344462	5411	107.90	
10/23	10/21	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167294100915256476	5942	22.99	
10/25	10/24	THE UPS STORE #6092 INDIAN LAND SC	24692167298100370901216	7399	15.84	
10/26	10/25	Amazon.com AMZN.COM/BILLWA	24692167298200965042226	5942	220.56	
10/27	10/26	SHERATON MYRTLE BEACH MYRTLE BEACH SC	24431067299036011944719	3503	248.83	
		Arrival: 10/26/17				
10/27	10/26	SHERATON MYRTLE BEACH MYRTLE BEACH SC	24431067299036011946284	3503	228.48	



16383000 - 000259 - 0016 - 0021 - 2

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
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Arrival: 10/26/17

						Total Activity
						2,997.40

Account Number: XXX-XXXX-XXXX

09/28	09/27	WAL-MART #1030 LANCASTER SC	24226387271091004688883	5411	36.85	
09/28	09/27	WM SUPERCENTER #1030 LANCASTER SC	24445007271400121627527	5411	124.22	
10/03	10/01	HILTON GARDEN INN MYRT MYRTLE BEACH SC	24228997275018014015708	3604	257.66	
Arrival: 09/28/17						
10/04	10/03	WM SUPERCENTER #1030 LANCASTER SC	24445007277400122015841	5411	85.92	
10/09	10/06	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492157279719346987821	5999	12.94	
10/09	10/07	J W PEPPER AND SON INC 800-3456296 PA	24755427280642802459489	5733	27.99	
10/12	10/11	PAYPAL *ROLLERCOAST 402-935-7733 CA	24492157284894125341541	7392	524.75	
10/13	10/11	PATRICIA GRAND MYRTLE BEACH SC	24431067285006035634667	7011	166.28	
Arrival: 10/10/17						
10/13	10/12	WAL-MART #1030 LANCASTER SC	24226387285360668361630	5411	12.00	
10/13	10/12	FOOD LION #1084 LANCASTER SC	24427337285720016657777	5411	50.00	
10/16	10/12	THE HOME DEPOT #8913 LANCASTER SC	24610437286010185512993	5200	50.00	
10/16	10/14	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692167287100719716302	5965	208.96	
10/17	10/16	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692167289100808080436	5969	138.18	
10/19	10/18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167291100747500185	5942	197.52	
10/19	10/18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167291100831702093	5942	81.93	
10/20	10/19	SQ *WINGS AND FRIES MIAMI FL	24492157292740269742004	5812	40.00	
10/23	10/19	NA MIDWAY - CARNIVAL C FARMLAND IN	24050807293900018800023	8999	180.00	
10/23	10/19	POPCORN 1 813-3354352 FL	24555367293133906010571	5814	39.00	
10/27	10/26	CAROLINA PRINTING SPORTS 843-3326107 SC	24559307299900017200028	5941	763.20	

Total Activity
707.62

Account Number: XXXX-XXXX-XXXX

10/02	09/29	HOTELS.COM141941899984 HOTELS.COM WA	24692167272100267082047	4722	183.74	
Arrival: 11/10/17						
10/09	10/06	TOTAL MEETING CONCEPTS 850-385-3595 FL	24765017279200104520183	7997	130.00	
10/10	10/06	PATRICIA GRAND E-COMM 843-448-8453 SC	24431067282006035625619	7011	83.14	
10/12	10/11	WAL-MART #1030 LANCASTER SC	24226387285091001895279	5411	51.42	
10/18	10/17	WAL-MART #1030 LANCASTER SC	24226387291091004314619	5411	71.08	
10/25	10/24	DOLLAR TREE LANCASTER SC	24445007298000906051486	5331	36.44	
10/26	10/25	BARNES&NOBLE.COM-BN 800-843-2665 NY	24692167298200990245109	5192	20.34	
10/26	10/26	BARNES&NOBLE.COM-BN 800-843-2665 NY	24692167299200183149109	5192	20.33	
10/26	10/25	FOOD LION #1084 LANCASTER SC	24427337298720015922961	5411	98.79	
10/26	10/25	FOOD LION #1209 LANCASTER SC	24427337298720015984987	5411	12.34	

Total Activity
1,046.65

Account Number: XXXX-XXXX-XXXX

10/16	10/13	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167286100430499429	5942	224.52	
10/16	10/13	MARSHALLS #0536 CHARLOTTE NC	24445007287000974310353	5651	50.00	
10/16	10/13	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167287100586506794	5942	78.86	
10/16	10/14	WALMART.COM 800-966-6546 AR	24692167287100046902534	5310	489.30	
10/16	10/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167288100396625684	5942	56.94	
10/17	10/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167289100054333364	5942	30.05	
10/20	10/20	R&L PUBLISHING GROUP 717-794-3800 PA	24692167293100321631792	2741	22.50	
10/23	10/22	WAL-MART #1030 LANCASTER SC	24226387296091007336994	5411	94.48	

Total Activity
2,302.89

Account Number: XXXX-XXXX-XXXX

10/02	09/30	SHERWIN WILLIAMS 702429 LANCASTER SC	24431067273981000000017	5231	388.41	
10/09	10/07	SHERWIN WILLIAMS 702429 LANCASTER SC	24431067280981000000018	5231	261.47	
10/11	10/10	SHERWIN WILLIAMS 702429 LANCASTER SC	24431067283981000000031	5231	149.74	
10/16	10/14	SHERWIN WILLIAMS 702429 LANCASTER SC	24431067287981000000011	5231	310.72	
10/16	10/14	SHERWIN WILLIAMS 702651 INDIAN LAND SC	24431067287981000000011	5231	21.15	
10/16	10/14	LOWES #03040* INDIAN LAND SC	24692167287100147327912	5200	31.68	
10/17	10/16	SHERWIN WILLIAMS 702429 LANCASTER SC	24431067289981000000027	5231	89.85	
10/19	10/18	SHERWIN WILLIAMS 702429 LANCASTER SC	24431067291981000000049	5231	139.01	
10/20	10/18	THE HOME DEPOT #8913 LANCASTER SC	24610437292010185235241	5200	65.20	
10/23	10/19	THE HOME DEPOT #8913 LANCASTER SC	24610437293010184631381	5200	73.04	
10/23	10/20	SHERWIN WILLIAMS 702429 LANCASTER SC	24431067293981000000054	5231	147.37	
10/24	10/23	MC BRIDE BLDING SUP LANCASTER SC	24431067296200381800017	5251	194.36	
10/26	10/24	THE HOME DEPOT #8913 LANCASTER SC	24610437298010184560932	5200	430.89	

Total Activity
437.80

Account Number: XXXX-XXXX-XXXX

10/10	10/09	AmazonPrime Membership amzn.com/prmeWA	24692167282100934402857	5968	106.92	
10/10	10/09	AmazonPrime Membership amzn.com/prmeWA	74692167282100923310777	5968		0.83
10/20	10/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167293100410232536	5942	35.98	
10/23	10/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167293100548286735	5942	229.70	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/27	10/25	ZAXBY'S #18701 WEST COLUMBIASC	24692167299200409339880	5814	66.03	

Total Activity
813.43

Account Number: XXXX-XXXX-XXXX

10/02	09/28	FOX'S PIZZA DEN - LANCA LANCASTER SC	24269797272100318447485	5812	187.43	
10/02	09/29	LANCASTER CO CHAMBER OF 803-2834105 SC	24060657272900010800015	8641	80.00	
10/11	10/09	WINONAS FLOWERS & GIFTS 803-2860010 SC	24060657283900011500017	5992	96.00	
10/12	10/11	SCSBA ONLINE 803-7996607 SC	24755427285132854216958	8699	450.00	

Total Activity
689.53

Account Number: XXXX-XXXX-XXXX

09/28	09/27	ADVANCED ORG 877-6794502 GA	24755427271132714192700	8299	200.00	
09/29	09/27	ZAXBY'S #15602 MONROE NC	24692167271100482064961	5814	225.18	
10/02	09/29	CHARLEY'S CAFE LANCASTER SC	24122137273018022890110	5812	264.35	

Total Activity
699.86

Account Number: XXXX-XXXX-XXXX

10/02	09/29	521 FILLING STATION LLC KERSHAW SC	24013397272005983506168	5812	14.28	
10/09	10/07	J W PEPPER AND SON INC 800-3456296 PA	24755427280642802459620	5733	44.25	
10/09	10/07	COLUMBIA MARRIOTT COLUMBIA SC	24692167280100222156761	3509	361.08	
		Arrival: 10/04/17				
10/12	10/11	J W PEPPER AND SON INC 800-3456296 PA	24755427285642850605442	5733	280.25	

Total Activity
2,750.85

Account Number: XXXX-XXXX-XXXX

09/28	09/27	ELGIN FEED AND GARDEN INC803-2868400 SC	24060657270900012400030	5261	311.90	
09/29	09/27	521 PRO LUBE LLC LANCASTER SC	24073147271900010100083	7538	84.04	
09/29	09/27	THE HOME DEPOT #8913 LANCASTER SC	24610437271010184606470	5200	56.67	
10/05	10/04	LOWES #03040* INDIAN LAND SC	24692167277100945334500	5200	117.74	
10/05	10/03	THE HOME DEPOT #8913 LANCASTER SC	24610437277010188257142	5200	12.53	
10/09	10/05	THE HOME DEPOT #8913 LANCASTER SC	24610437279010185551909	5200	94.20	
10/09	10/06	KERSHAW HARDWARE & SUPPLY803-4758508 SC	24060657279900011100012	5251	21.08	
10/10	10/09	LEE TRANSPORT EQUIPMENT COLUMBIA SC	24755427282162826620709	5533	205.20	
10/11	10/10	SITEONE LANDSCAPE S ROCK HILL SC	24492157283606115660396	5085	444.76	
10/12	10/11	LANCASTER DMV 29 LANCASTER SC	24001757285602311366788	9399	51.00	
10/18	10/17	TRACTOR SUPPLY #1306 LANCASTER SC	24445007291000899959064	5599	18.34	
10/24	10/23	ELGIN FEED AND GARDEN INC803-2868400 SC	24060657296900011900139	5261	145.80	
10/24	10/23	ELGIN FEED AND GARDEN INC803-2868400 SC	24060657296900011600036	5261	212.71	
10/25	10/23	LAKEWOOD CAMPING RES MYRTLE BEACH SC	24323037298556019113285	7033	94.08	
10/25	10/24	ELGIN FEED AND GARDEN INCLANCASTER SC	24060657297900011700025	5261	364.80	
10/25	10/24	ELGIN FEED AND GARDEN INCLANCASTER SC	24060657297900011700033	5261	516.00	

Total Activity
836.46

Account Number: XXXX-XXXX-XXXX

09/28	09/26	Thirty-One Gifts, LLC 614-4144300 OH	24310337270001696918020	5199	181.61	
10/02	09/30	CREATESPACE 843-760-8000 SC	24692167273100563841566	2741	207.15	
10/03	10/02	DOMINO'S 8825 704-588-2611 NC	24445007276000904405953	5814	77.66	
10/10	10/09	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167282100091317278	5942	159.99	
10/12	10/10	STARBUCKS STORE 48156 ROCK HILL SC	24692167284100740559229	5814	17.39	
10/12	10/11	QT 1062 81010621 FORT MILL SC	24399007284993019117842	5541	17.90	
10/17	10/13	THIRTY-ONE GIFTS, LLC 614-4144300 OH	24310337289001718929004	5199	209.61	
10/18	10/16	STARBUCKS STORE 48156 ROCK HILL SC	24692167290100293852429	5814	34.77	
10/19	10/17	OFFICE DEPOT #319 PINEVILLE NC	24445747291500388996916	5943	45.01	
10/19	10/18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167291100855221137	5942	66.98	
10/19	10/18	Thirty-One Gifts, LLC 614-4144300 OH	74310337291001724160306	5199	181.61	

Total Activity
5,512.22

Account Number: XXXX-XXXX-XXXX

09/28	09/26	TRIARCO ART, GTA, BENTON 920-5685511 MN	24789307270740900545716	5965	321.86	
09/29	09/27	TRACTOR SUPPLY #1306 LANCASTER SC	24445007271500422815711	5599	59.38	
10/02	09/29	YOGA ACCESORIES 888-886-9642 VA	24431057272206506594707	5969	340.89	
10/02	09/28	DANCEWEAR SOLUTIONS 314-773-9000 MO	24431067272014000566315	5699	208.22	
10/02	09/28	DISCOUNT DANCE SUPPLY 800-451-5817 CA	24493987274093000062055	5655	327.21	
10/06	10/05	LEXINGTON CHRISTIAN COUN 803-808-5222 SC	2443106727920022700021	8099	50.00	
10/09	10/07	FAIRFIELD INN& SUITES ANDERSON SC	24692167280100222589409	3715	1,305.36	
		Arrival: 10/07/17				
10/12	10/11	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493987284014000190512	5047	883.20	
10/13	10/12	STAPLS7184890585000001 877-8267755 GA	24164077285105112474914	5111	118.00	
10/13	10/12	WM SUPERCENTER #1030 LANCASTER SC	24445007286400124551073	5411	53.91	
10/16	10/13	SUCCESSORIES 561-692-7981 FL	24492157286894192644809	5947	59.97	
10/17	10/16	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493987289014000232145	5047	162.88	
10/19	10/17	OFFICE DEPOT #1214 800-463-3768 GA	24445747291500388856250	5965	74.61	
10/19	10/17	OFFICE DEPOT #1214 800-463-3768 GA	24445747291500388856334	5965	37.91	
10/19	10/18	WAL-MART #1030 LANCASTER SC	24226387292091004704073	5411	36.01	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/19	10/18	WM SUPERCENTER #634 CAMDEN SC	24445007292400123786300	5411	74.14	
10/20	10/19	SQ *SPARETIME GRILL Kershaw SC	24692167292100159011217	5812	161.70	
10/20	10/19	BRANDPRO 803-327-0001 SC	24493987293286996900018	5999	512.32	
10/23	10/20	WALMART.COM 8009666546 800-966-6546 AR	24055237293083758217412	5310	157.66	
10/23	10/20	AUTOZONE #1012 LANCASTER SC	24445007294000977304693	5533	115.16	
10/24	10/23	MORGAN'S PERFORMANCE PART803-2464143 SC	24060657296900010300026	5533	151.20	
10/25	10/19	CITY OF KERSHAW RECREATION KERSHAW SC	24013397297004834184516	7933	36.00	
10/25	10/24	DOLLARTREE KERSHAW SC	24445007298000905775457	5331	89.64	
10/27	10/26	ART OF COACHING WWW.THEARTOFCOR	24492157299637869823395	8641	99.99	
10/27	10/26	THE ART OF COACHING VB WWW.THEARTOFCOR	24492157299637869743494	8641	75.00	

Total Activity
7,760.45

Account Number: XXXX-XXXX-XXXX

09/29	09/27	OFFICE DEPOT #1214 800-463-3768 GA	24445747271500423090349	5965	151.16	
09/29	09/28	BANTAM CHEF LLC KERSHAW SC	24013397271005745117644	5812	272.80	
10/02	09/29	PRO TUFF DECAL, INC 800-2236936 IL	24275397272900019469501	5099	162.00	
10/02	09/29	AGRI DIRECT INC 919-2843315 NC	24073147274900762005909	5261	328.41	
10/04	10/02	CARROT TOP INDUSTRIES INC919-7326200 NC	24073147276402750010312	5969	142.15	
10/04	10/02	BARNES & NOBLE #2254 PINEVILLE NC	24445007276100191372062	5942	1,959.50	
10/05	10/04	SC STATE FAIR ETIX 803-7993387 SC	24073147277900013458953	7996	64.00	
10/05	10/04	SC STATE FAIR ETIX 803-7993387 SC	24073147277900013442783	7996	64.00	
10/09	10/04	SC STATE FAIR ADMISSIONS 803-7993387 SC	24073147279900011000011	7996	266.00	
10/09	10/07	TRACTOR SUPPLY #104 CAMDEN CITY SC	24445007281000847618087	5599	6.47	
10/09	10/07	TRACTOR SUPPLY #104 CAMDEN CITY SC	24445007281000847617907	5599	216.67	
10/09	10/07	THE HOME DEPOT #1109 COLUMBIA SC	24610437281010195027748	5200	16.09	
10/10	10/09	MORGAN'S PERFORMANCE PART803-2464143 SC	24060657282900011300013	5533	1,951.20	
10/11	10/10	AUTOZONE #1012 LANCASTER SC	24445007284000918851291	5533	37.06	
10/12	10/11	SUNBELT AGRICULTURAL EXPO229-9851968 GA	24275397284900011437932	5099	32.00	
10/13	10/12	WRISTBANDCOMWRISTBAND 281-286-9500 TX	24492157285715587895238	5999	84.22	
10/16	10/13	WB PROMOTION 281-286-9500 TX	24492157286719621148140	5999	10.00	
10/20	10/18	ECONOLOGGE VALDOSTA GA	24692167292100082642617	3644	73.40	
		Arrival: 10/17/17				
10/20	10/18	ECONOLOGGE VALDOSTA GA	24692167292100082642633	3644	73.40	
		Arrival: 10/17/17				
10/23	10/20	ECONOLOGGE VALDOSTA GA	24692167294100923341955	3644	220.20	
		Arrival: 10/17/17				
10/23	10/20	ECONOLOGGE VALDOSTA GA	24692167294100923341963	3644	220.20	
		Arrival: 10/17/17				
10/23	10/20	ECONOLOGGE VALDOSTA GA	24692167294100923341971	3644	220.20	
		Arrival: 10/17/17				
10/23	10/20	ECONOLOGGE VALDOSTA GA	24692167294100923341989	3644	220.20	
		Arrival: 10/17/17				
10/23	10/20	ECONOLOGGE VALDOSTA GA	24692167294100923342037	3644	146.80	
		Arrival: 10/17/17				
10/23	10/20	ECONOLOGGE VALDOSTA GA	24692167294100923342045	3644	146.80	
		Arrival: 10/17/17				
10/26	10/24	OTC BRANDS, INC. 800-2280475 NE	24789307298930800899176	5964	235.58	
10/27	10/25	S AND S CUSTOM DECALS KERSHAW SC	24431867299030026166502	2741	19.94	
10/27	10/26	ACDA SOUTHERN DIVISION 405-2328161 OK	24270747299900019826080	8398	35.00	
10/27	10/26	ACDA SOUTHERN DIVISION 405-2328161 OK	24270747299900019888627	8398	35.00	
10/27	10/26	ACDA SOUTHERN DIVISION 405-2328161 OK	24270747299900019835222	8398	35.00	
10/27	10/26	ACDA SOUTHERN DIVISION 405-2328161 OK	24270747299900019873363	8398	35.00	
10/27	10/26	ACDA SOUTHERN DIVISION 405-2328161 OK	24270747299900019878784	8398	35.00	
10/27	10/26	ACDA SOUTHERN DIVISION 405-2328161 OK	24270747299900019884931	8398	35.00	
10/27	10/26	ACDA SOUTHERN DIVISION 405-2328161 OK	24270747299900019882281	8398	35.00	
10/27	10/26	ACDA SOUTHERN DIVISION 405-2328161 OK	24270747299900019888783	8398	35.00	
10/27	10/26	ACDA SOUTHERN DIVISION 405-2328161 OK	24270747299900019889815	8398	35.00	
10/27	10/26	ACDA SOUTHERN DIVISION 405-2328161 OK	24270747299900019802099	8398	35.00	
10/27	10/26	ACDA SOUTHERN DIVISION 405-2328161 OK	24270747299900019872407	8398	35.00	
10/27	10/26	ACDA SOUTHERN DIVISION 405-2328161 OK	24270747299900019877950	8398	35.00	

Total Activity
2,449.93

Account Number: XXXX-XXXX-XXXX

09/28	09/27	DOLLAR TREE LANCASTER SC	24445007271000892151564	5331	66.66	
09/29	09/28	WM SUPERCENTER #1030 LANCASTER SC	24445007272400123064330	5411	57.89	
10/03	10/02	HIGH SEAS MINIATURE GOLF INDIAN LAND SC	24431067276400134000014	7992	504.00	
10/04	10/03	HIGH SEAS MINIATURE GOLF INDIAN LAND SC	24431067277400136000011	7992	231.00	
10/05	10/04	SAMSLUB #6236 ROCK HILL SC	24226387278400005751439	5300	17.45	
10/06	10/05	IN *IDENT-A-KID SRV OF AM727-5774646 FL	24692167278100437548780	8299	336.00	
10/06	10/05	WAL-MART #1030 LANCASTER SC	24226387279091005036076	5411	18.84	
10/06	10/05	WM SUPERCENTER #1030 LANCASTER SC	24445007279400124603055	5411	54.87	



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/06	10/05	FOOD LION #1084 LANCASTER SC	24427337278720016864497	5411	47.99	
10/09	10/05	OTC BRANDS, INC. 800-2280475 NE	24789307279806300284916	5964	31.80	
10/09	10/05	WAL-MART #1030 LANCASTER SC	74226387280360601670329	5411		22.62
10/11	10/10	STAPLS7184770251000001 877-8267755 GA	24164077283105090882452	5111	166.77	
10/11	10/10	USPS PO 4547407500 KERNERSVILLE NC	24445007284000918642641	9402	98.00	
10/13	10/12	PAYPAL *SC FLL 402-935-7733 CA	24492157285894158646054	8398	53.00	
10/13	10/12	STAPLS7184770251002001 877-8267755 GA	24164077285105112949238	5111	10.78	
10/13	10/12	THE READING WAREHOUSE IN 866-391-7323 SC	24493987286200089400249	5192	18.00	
10/17	10/16	NAEIR, INC. 309-3430704 IL	24755427289172890966840	8398	64.25	
10/18	10/17	THE READING WAREHOUSE IN 866-391-7323 SC	24493987291200089000307	5192	60.00	
10/19	10/18	THE READING WAREHOUSE IN 866-391-7323 SC	24493987292200089200088	5192	30.00	
10/19	10/18	THE READING WAREHOUSE IN 866-391-7323 SC	24493987292200089200096	5192	72.00	
10/23	10/19	CHICK-FIL-A #01289 803-283-3232 SC	24427337293710012794278	5814	79.75	
10/23	10/20	WM SUPERCENTER #1030 LANCASTER SC	24445007294400136172678	5411	21.78	
10/24	10/23	WM SUPERCENTER #1030 LANCASTER SC	24445007297400127560821	5411	73.81	
10/25	10/24	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067297083354501435	5942	13.77	
10/25	10/24	CAROLINA CLAY CONNECTION 704-3767221 NC	24755427297272977561462	5971	106.18	
10/25	10/24	DOLLAR TREE LANCASTER SC	24445007298000905883285	5331	44.44	
10/26	10/26	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692167299200202291916	5965	204.30	
10/27	10/26	STAPLS7184770251001001 ATLANTA GA	74164077299105090882459	5111		10.78

Total Activity
3,697.09

Account Number: XXXX-XXXX-XXXX

10/04	10/03	MC BRIDE BLDING SUP LANCASTER SC	24431067276200381900043	5251	418.39	
10/04	10/03	MC BRIDE BLDING SUP LANCASTER SC	24431067276200381900068	5251	593.73	
10/04	10/03	MC BRIDE BLDING SUP LANCASTER SC	24431067276200381900084	5251	925.29	
10/04	10/03	MC BRIDE BLDING SUP LANCASTER SC	24431067276200381900100	5251	293.44	
10/06	10/05	MC BRIDE BLDING SUP LANCASTER SC	24431067278200381200038	5251	12.50	
10/10	10/09	LEE TRANSPORT EQUIPMENT COLUMBIA SC	24755427282162826620527	5533	1,134.00	
10/12	10/09	EXXONMOBIL 42190280 LANCASTER SC	24164057284378002099405	5542	68.00	
10/16	10/13	AUTOZONE #1012 LANCASTER SC	24445007287000974074157	5533	14.02	
10/18	10/16	THE HOME DEPOT #8913 LANCASTER SC	24610437290010186378471	5200	72.61	
10/25	10/24	WAL-MART #1030 LANCASTER SC	24226387298091004244058	5411	35.26	
10/26	10/24	THE HOME DEPOT #8913 LANCASTER SC	24610437298010184560916	5200	61.30	
10/26	10/24	THE HOME DEPOT #8913 LANCASTER SC	24610437298010184560957	5200	47.49	
10/27	10/25	LOWES #03040* INDIAN LAND SC	24692167299200322034931	5200	21.06	

Total Activity
600.67

Account Number: XXXX-XXXX-XXXX

10/02	09/30	FOOD LION #1084 LANCASTER SC	24427337273720017198460	5411	6.76	
10/09	10/06	VERIZON WRLS P3315-01 LANCASTER SC	24498047281666192721221	4812	302.37	
10/27	10/25	MARINA INN GRANDE DUNES MYRTLE BEACH SC	24323007299006013561917	7011	291.54	

Arrival: 10/24/17

Total Activity
2,910.20

Account Number: XXXX-XXXX-XXXX

10/03	10/02	IN *ATLAS BUILDING MAINT#631-5635834 NY	24692167275100083562427	5085	597.47	
10/04	10/03	CAROLINA ELECTRICAL SUPPLY#803-3292277 SC	24060657276900019300070	5065	190.52	
10/13	10/12	HARBOR CITY SUPPLY 180-026-0090 MD	24492157285719579819511	5085	168.00	
10/16	10/13	TREASURE COAST FOOD EQ 772-7704383 FL	24071057286627132670620	5085	145.49	
10/18	10/16	AMERICAN KEY SUPPLY 800-692-1898 HI	24707807290017036870936	5072	126.00	
10/20	10/18	BLINDS.COM #2150 HOUSTON TX	24610437292010191507773	5200	79.35	
10/23	10/20	LOWES #00907* 800-445-6937 NC	24692167293100653154959	5200	1,220.41	
10/23	10/21	LOWES #00907* 800-445-6937 NC	24692167294100882184685	5200	50.78	
10/24	10/23	MCCOMBS SUPPLY CO INC 717-299-3866 PA	24492157296717022781129	5999	59.10	
10/25	10/23	TRAFFICSAFETYWAREHOUSE 877-966-1018 IL	24323007297200350700103	5046	183.53	
10/26	10/25	CUBICLE KEYS.COM 877-747-4539 KY	24765017299206056389929	7299	17.75	
10/27	10/26	FOX BROTHERS ALARM SERVICE610-258-7000 PA	24492157299713116910572	7393	71.80	

Total Activity
762.28

Account Number: XXXX-XXXX-XXXX

09/28	09/26	THE HOME DEPOT #8913 LANCASTER SC	24610437270010182080679	5200	402.84	
09/28	09/26	THE HOME DEPOT #8913 LANCASTER SC	24610437270010182079804	5200	20.35	
10/02	09/30	LOWES #03040* INDIAN LAND SC	24692167273100947162002	5200	50.67	
10/10	10/09	CITY ELECTRIC #34 803-2860040 SC	24275397282900013946536	5065	42.65	
10/12	10/10	THE HOME DEPOT #8913 LANCASTER SC	24610437284010182021701	5200	12.14	
10/19	10/17	THE HOME DEPOT #8913 LANCASTER SC	24610437291010185419739	5200	76.77	
10/20	10/18	THE HOME DEPOT #8913 LANCASTER SC	24610437292010185237007	5200	70.07	
10/23	10/19	THE HOME DEPOT #8913 LANCASTER SC	24610437293010184630433	5200	37.38	
10/24	10/23	CITY ELECTRIC #34 803-2860040 SC	24275397296900015147772	5065	43.02	
10/24	10/23	CITY ELECTRIC #34 803-2860040 SC	24275397296900015147798	5065	6.39	



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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/23	10/20	SHOWMARS -0J753 FORT MILL SC	24073147295900012519357	5812	149.16	

Total Activity
7,497.15

Account Number: XXXX-XX-XX-XXXX

09/29	09/27	SLED BACKGROUND CHE	803-771-0131 SC	24001757271206729200302	9399	26.00
09/29	09/27	SLED BACKGROUND CHE	803-771-0131 SC	24001757271206729200955	9399	26.00
09/29	09/27	SLED BACKGROUND CHE	803-771-0131 SC	24001757271206729205749	9399	26.00
09/29	09/27	SLED BACKGROUND CHE	803-771-0131 SC	24001757271206729205848	9399	26.00
09/29	09/27	SLED BACKGROUND CHE	803-771-0131 SC	24001757271206729206648	9399	26.00
09/29	09/27	SLED BACKGROUND CHE	803-771-0131 SC	24001757271206729102268	9399	26.00
09/29	09/27	SLED BACKGROUND CHE	803-771-0131 SC	24001757271206729106129	9399	26.00
09/29	09/27	SLED BACKGROUND CHE	803-771-0131 SC	24001757271206729107978	9399	26.00
09/29	09/27	SLED BACKGROUND CHE	803-771-0131 SC	24001757271206729108091	9399	26.00
09/29	09/27	SLED BACKGROUND CHE	803-771-0131 SC	24001757271206729108588	9399	26.00
09/29	09/27	SLED BACKGROUND CHE	803-771-0131 SC	24001757271206729109099	9399	26.00
09/29	09/27	SLED BACKGROUND CHE	803-771-0131 SC	24001757271206729109305	9399	26.00
09/29	09/27	SLED BACKGROUND CHE	803-771-0131 SC	24001757271206729109776	9399	26.00
10/02	09/28	SLED BACKGROUND CHE	803-771-0131 SC	24001757272206729402287	9399	26.00
10/02	09/28	SLED BACKGROUND CHE	803-771-0131 SC	24001757272206729403467	9399	26.00
10/02	09/28	SLED BACKGROUND CHE	803-771-0131 SC	24001757272206729405215	9399	26.00
10/02	09/28	SLED BACKGROUND CHE	803-771-0131 SC	24001757272206729405314	9399	26.00
10/02	09/28	SLED BACKGROUND CHE	803-771-0131 SC	24001757272206729405405	9399	26.00
10/02	09/28	SLED BACKGROUND CHE	803-771-0131 SC	24001757272206729405447	9399	26.00
10/02	09/28	SLED BACKGROUND CHE	803-771-0131 SC	24001757272206729405512	9399	26.00
10/02	09/28	SLED BACKGROUND CHE	803-771-0131 SC	24001757272206729305456	9399	26.00
10/02	09/28	SLED BACKGROUND CHE	803-771-0131 SC	24001757272206729306066	9399	26.00
10/02	09/28	SLED BACKGROUND CHE	803-771-0131 SC	24001757272206729308989	9399	26.00
10/02	09/28	SLED BACKGROUND CHE	803-771-0131 SC	24001757272206729309300	9399	26.00
10/02	09/28	SLED BACKGROUND CHE	803-771-0131 SC	24001757272206729309912	9399	26.00
10/02	09/28	SLED BACKGROUND CHE	803-771-0131 SC	24001757272206729310043	9399	26.00
10/02	09/28	SLED BACKGROUND CHE	803-771-0131 SC	24001757272206729310605	9399	26.00
10/02	09/28	SLED BACKGROUND CHE	803-771-0131 SC	24001757272206729310969	9399	26.00
10/02	09/28	SLED BACKGROUND CHE	803-771-0131 SC	24001757272206729311280	9399	26.00
10/02	09/28	SLED BACKGROUND CHE	803-771-0131 SC	24001757272206729311447	9399	26.00
10/02	09/28	SLED BACKGROUND CHE	803-771-0131 SC	24001757272206729311546	9399	26.00
10/02	09/28	SLED BACKGROUND CHE	803-771-0131 SC	24001757272206729312650	9399	26.00
10/02	09/28	SLED BACKGROUND CHE	803-771-0131 SC	24001757272206729312890	9399	26.00
10/02	09/28	SLED BACKGROUND CHE	803-771-0131 SC	24001757272206729313013	9399	26.00
10/02	09/29	NAPA AUTO PART LANCASTER LANCASTER SC	24431057273200488400040	5533	20.07	
10/04	10/02	SLED BACKGROUND CHE	803-771-0131 SC	24001757276206729900799	9399	26.00
10/04	10/02	SLED BACKGROUND CHE	803-771-0131 SC	24001757276206729900989	9399	26.00
10/04	10/02	SLED BACKGROUND CHE	803-771-0131 SC	24001757276206729902944	9399	26.00
10/04	10/02	SLED BACKGROUND CHE	803-771-0131 SC	24001757276206729903629	9399	26.00
10/04	10/02	SLED BACKGROUND CHE	803-771-0131 SC	24001757276206729903892	9399	26.00
10/04	10/02	SLED BACKGROUND CHE	803-771-0131 SC	24001757276206729903975	9399	26.00
10/04	10/02	SLED BACKGROUND CHE	803-771-0131 SC	24001757276206729910921	9399	26.00
10/04	10/02	SLED BACKGROUND CHE	803-771-0131 SC	24001757276206729911796	9399	26.00
10/04	10/02	SLED BACKGROUND CHE	803-771-0131 SC	24001757276206729912307	9399	26.00
10/04	10/02	SLED BACKGROUND CHE	803-771-0131 SC	24001757276206729912737	9399	26.00
10/05	10/03	SLED BACKGROUND CHE	803-771-0131 SC	24001757277206729204001	9399	26.00
10/05	10/03	SLED BACKGROUND CHE	803-771-0131 SC	24001757277206729102999	9399	26.00
10/05	10/03	SLED BACKGROUND CHE	803-771-0131 SC	24001757277206729109952	9399	26.00
10/05	10/03	SLED BACKGROUND CHE	803-771-0131 SC	24001757277206729110166	9399	26.00
10/05	10/03	SLED BACKGROUND CHE	803-771-0131 SC	24001757277206729110703	9399	26.00
10/05	10/03	SLED BACKGROUND CHE	803-771-0131 SC	24001757277206729111396	9399	26.00
10/05	10/03	SLED BACKGROUND CHE	803-771-0131 SC	24001757277206729111453	9399	26.00
10/05	10/03	SLED BACKGROUND CHE	803-771-0131 SC	24001757277206729111503	9399	26.00
10/05	10/03	SLED BACKGROUND CHE	803-771-0131 SC	24001757277206729111800	9399	26.00
10/05	10/03	SLED BACKGROUND CHE	803-771-0131 SC	24001757277206729111933	9399	26.00
10/06	10/04	SLED BACKGROUND CHE	803-771-0131 SC	24001757278206729400327	9399	26.00
10/06	10/04	SLED BACKGROUND CHE	803-771-0131 SC	24001757278206729400392	9399	26.00
10/06	10/04	SLED BACKGROUND CHE	803-771-0131 SC	24001757278206729400665	9399	26.00
10/06	10/04	SLED BACKGROUND CHE	803-771-0131 SC	24001757278206729403917	9399	26.00
10/06	10/04	SLED BACKGROUND CHE	803-771-0131 SC	24001757278206729404501	9399	26.00
10/06	10/04	SLED BACKGROUND CHE	803-771-0131 SC	24001757278206729304412	9399	26.00
10/06	10/04	SLED BACKGROUND CHE	803-771-0131 SC	24001757278206729305682	9399	26.00
10/06	10/04	SLED BACKGROUND CHE	803-771-0131 SC	24001757278206729305849	9399	26.00
10/06	10/04	SLED BACKGROUND CHE	803-771-0131 SC	24001757278206729306417	9399	26.00
10/06	10/04	SLED BACKGROUND CHE	803-771-0131 SC	24001757278206729306649	9399	26.00
10/06	10/04	SLED BACKGROUND CHE	803-771-0131 SC	24001757278206729308579	9399	26.00

Transactions

Posting Transaction					Reference Number	MCC	Charge	Credit
Date	Date	Description						
10/06	10/04	SLED BACKGROUND CHE	803-771-0131	SC	24001757278206729309031	9399	26.00	
10/06	10/04	SLED BACKGROUND CHE	803-771-0131	SC	24001757278206729309387	9399	26.00	
10/09	10/05	SLED BACKGROUND CHE	803-771-0131	SC	2400175727206729502410	9399	26.00	
10/09	10/05	SLED BACKGROUND CHE	803-771-0131	SC	24001757279206729504267	9399	26.00	
10/09	10/05	SLED BACKGROUND CHE	803-771-0131	SC	24001757279206729506155	9399	26.00	
10/09	10/05	SLED BACKGROUND CHE	803-771-0131	SC	24001757279206729510058	9399	26.00	
10/09	10/06	NAPA AUTO PART LANCASTER LANCASTER	SC		24431057280200488400074	5533	146.03	
10/09	10/06	NAPA AUTO PART LANCASTER LANCASTER	SC		24431057280200488400082	5533	12.41	
10/11	10/09	SLED BACKGROUND CHE	803-771-0131	SC	24001757283206729201165	9399	26.00	
10/11	10/09	SLED BACKGROUND CHE	803-771-0131	SC	24001757283206729203088	9399	26.00	
10/11	10/09	SLED BACKGROUND CHE	803-771-0131	SC	24001757283206729203252	9399	26.00	
10/11	10/09	SLED BACKGROUND CHE	803-771-0131	SC	24001757283206729203534	9399	26.00	
10/11	10/09	SLED BACKGROUND CHE	803-771-0131	SC	24001757283206729203922	9399	26.00	
10/11	10/09	SLED BACKGROUND CHE	803-771-0131	SC	24001757283206729205018	9399	26.00	
10/11	10/09	SLED BACKGROUND CHE	803-771-0131	SC	24001757283206729103007	9399	26.00	
10/11	10/09	SLED BACKGROUND CHE	803-771-0131	SC	24001757283206729103163	9399	26.00	
10/11	10/09	SLED BACKGROUND CHE	803-771-0131	SC	24001757283206729103775	9399	26.00	
10/11	10/09	SLED BACKGROUND CHE	803-771-0131	SC	24001757283206729104286	9399	26.00	
10/11	10/09	SLED BACKGROUND CHE	803-771-0131	SC	24001757283206729104880	9399	26.00	
10/11	10/09	SLED BACKGROUND CHE	803-771-0131	SC	24001757283206729109640	9399	26.00	
10/11	10/09	SLED BACKGROUND CHE	803-771-0131	SC	24001757283206729109814	9399	26.00	
10/11	10/09	SLED BACKGROUND CHE	803-771-0131	SC	24001757283206729110010	9399	26.00	
10/11	10/09	SLED BACKGROUND CHE	803-771-0131	SC	24001757283206729110176	9399	26.00	
10/11	10/09	SLED BACKGROUND CHE	803-771-0131	SC	24001757283206729111091	9399	26.00	
10/11	10/09	SLED BACKGROUND CHE	803-771-0131	SC	24001757283206729111471	9399	26.00	
10/11	10/10	SAMSLUB #6236 ROCK HILL	SC		24226387284400001029741	5300	1,442.03	
10/12	10/10	SLED BACKGROUND CHE	803-771-0131	SC	24001757284206729400980	9399	26.00	
10/12	10/10	SLED BACKGROUND CHE	803-771-0131	SC	24001757284206729401202	9399	26.00	
10/12	10/10	SLED BACKGROUND CHE	803-771-0131	SC	24001757284206729401491	9399	26.00	
10/12	10/10	SLED BACKGROUND CHE	803-771-0131	SC	24001757284206729403588	9399	26.00	
10/12	10/10	SLED BACKGROUND CHE	803-771-0131	SC	24001757284206729403729	9399	26.00	
10/12	10/10	SLED BACKGROUND CHE	803-771-0131	SC	24001757284206729404255	9399	26.00	
10/12	10/10	SLED BACKGROUND CHE	803-771-0131	SC	24001757284206729302608	9399	26.00	
10/12	10/10	SLED BACKGROUND CHE	803-771-0131	SC	24001757284206729302921	9399	26.00	
10/12	10/10	SLED BACKGROUND CHE	803-771-0131	SC	24001757284206729303135	9399	26.00	
10/12	10/10	SLED BACKGROUND CHE	803-771-0131	SC	24001757284206729310635	9399	26.00	
10/12	10/10	SLED BACKGROUND CHE	803-771-0131	SC	24001757284206729310908	9399	26.00	
10/12	10/10	SLED BACKGROUND CHE	803-771-0131	SC	24001757284206729311245	9399	26.00	
10/12	10/10	SLED BACKGROUND CHE	803-771-0131	SC	24001757284206729311633	9399	26.00	
10/12	10/10	SLED BACKGROUND CHE	803-771-0131	SC	24001757284206729311955	9399	26.00	
10/13	10/11	SLED BACKGROUND CHE	803-771-0131	SC	24001757285206729602535	9399	26.00	
10/13	10/11	SLED BACKGROUND CHE	803-771-0131	SC	24001757285206729604937	9399	26.00	
10/13	10/11	SLED BACKGROUND CHE	803-771-0131	SC	24001757285206729605314	9399	26.00	
10/13	10/11	SLED BACKGROUND CHE	803-771-0131	SC	24001757285206729605488	9399	26.00	
10/13	10/11	SLED BACKGROUND CHE	803-771-0131	SC	24001757285206729605769	9399	26.00	
10/13	10/11	SLED BACKGROUND CHE	803-771-0131	SC	24001757285206729501018	9399	26.00	
10/13	10/11	SLED BACKGROUND CHE	803-771-0131	SC	24001757285206729501265	9399	26.00	
10/13	10/11	SLED BACKGROUND CHE	803-771-0131	SC	24001757285206729501679	9399	26.00	
10/13	10/11	SLED BACKGROUND CHE	803-771-0131	SC	24001757285206729510217	9399	26.00	
10/16	10/12	SLED BACKGROUND CHE	803-771-0131	SC	24001757286206729800377	9399	26.00	
10/16	10/12	SLED BACKGROUND CHE	803-771-0131	SC	24001757286206729803322	9399	26.00	
10/16	10/12	SLED BACKGROUND CHE	803-771-0131	SC	24001757286206729803447	9399	26.00	
10/16	10/12	SLED BACKGROUND CHE	803-771-0131	SC	24001757286206729701948	9399	26.00	
10/16	10/12	SLED BACKGROUND CHE	803-771-0131	SC	24001757286206729705444	9399	26.00	
10/16	10/12	SLED BACKGROUND CHE	803-771-0131	SC	24001757286206729706640	9399	26.00	
10/16	10/12	SLED BACKGROUND CHE	803-771-0131	SC	24001757286206729710394	9399	26.00	
10/16	10/13	SLED BACKGROUND CHE	803-771-0131	SC	24001757287206729003054	9399	26.00	
10/16	10/13	SLED BACKGROUND CHE	803-771-0131	SC	24001757287206729003096	9399	26.00	
10/16	10/13	SLED BACKGROUND CHE	803-771-0131	SC	24001757287206729908260	9399	26.00	
10/16	10/13	SLED BACKGROUND CHE	803-771-0131	SC	24001757287206729908898	9399	26.00	
10/16	10/13	SLED BACKGROUND CHE	803-771-0131	SC	24001757287206729909169	9399	26.00	
10/16	10/13	SLED BACKGROUND CHE	803-771-0131	SC	24001757287206729909326	9399	26.00	
10/16	10/13	SLED BACKGROUND CHE	803-771-0131	SC	24001757287206729912478	9399	26.00	
10/16	10/14	WAL-MART #4237 INDIAN LAND	SC		24226387288400004500934	5411	241.26	
10/18	10/16	SLED BACKGROUND CHE	803-771-0131	SC	24001757290206729400933	9399	26.00	
10/18	10/16	SLED BACKGROUND CHE	803-771-0131	SC	24001757290206729401204	9399	26.00	
10/18	10/16	SLED BACKGROUND CHE	803-771-0131	SC	24001757290206729403622	9399	26.00	
10/18	10/16	SLED BACKGROUND CHE	803-771-0131	SC	24001757290206729405791	9399	26.00	
10/18	10/16	SLED BACKGROUND CHE	803-771-0131	SC	24001757290206729303095	9399	26.00	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
10/18	10/16	SLED BACKGROUND CHE	803-771-0131 SC	24001757290206729304010	9399	26.00
10/18	10/16	SLED BACKGROUND CHE	803-771-0131 SC	24001757290206729304440	9399	26.00
10/18	10/16	SLED BACKGROUND CHE	803-771-0131 SC	24001757290206729304846	9399	26.00
10/18	10/16	SLED BACKGROUND CHE	803-771-0131 SC	24001757290206729305249	9399	26.00
10/18	10/16	SLED BACKGROUND CHE	803-771-0131 SC	24001757290206729306353	9399	26.00
10/18	10/16	SLED BACKGROUND CHE	803-771-0131 SC	24001757290206729309332	9399	26.00
10/18	10/16	SLED BACKGROUND CHE	803-771-0131 SC	24001757290206729310033	9399	26.00
10/19	10/17	THE HOME DEPOT #8913 LANCASTER SC	24610437291010185418525	5200	75.50	
10/19	10/17	SLED BACKGROUND CHE	803-771-0131 SC	24001757291206729603808	9399	26.00
10/19	10/17	SLED BACKGROUND CHE	803-771-0131 SC	24001757291206729501598	9399	26.00
10/19	10/17	SLED BACKGROUND CHE	803-771-0131 SC	24001757291206729501895	9399	26.00
10/19	10/17	SLED BACKGROUND CHE	803-771-0131 SC	24001757291206729503248	9399	26.00
10/19	10/17	SLED BACKGROUND CHE	803-771-0131 SC	24001757291206729512686	9399	26.00
10/19	10/17	SLED BACKGROUND CHE	803-771-0131 SC	24001757291206729512793	9399	26.00
10/19	10/18	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326887292042000064622	5533	254.56	
10/20	10/18	SLED BACKGROUND CHE	803-771-0131 SC	24001757292206729804330	9399	26.00
10/20	10/18	SLED BACKGROUND CHE	803-771-0131 SC	24001757292206729804561	9399	26.00
10/20	10/18	SLED BACKGROUND CHE	803-771-0131 SC	24001757292206729804637	9399	26.00
10/20	10/18	SLED BACKGROUND CHE	803-771-0131 SC	24001757292206729805089	9399	26.00
10/20	10/18	SLED BACKGROUND CHE	803-771-0131 SC	24001757292206729703961	9399	26.00
10/20	10/18	SLED BACKGROUND CHE	803-771-0131 SC	24001757292206729711352	9399	26.00
10/20	10/18	SLED BACKGROUND CHE	803-771-0131 SC	24001757292206729711816	9399	26.00
10/20	10/18	SLED BACKGROUND CHE	803-771-0131 SC	24001757292206729712137	9399	26.00
10/20	10/18	SLED BACKGROUND CHE	803-771-0131 SC	24001757292206729712376	9399	26.00
10/20	10/18	SLED BACKGROUND CHE	803-771-0131 SC	24001757292206729712640	9399	26.00
10/23	10/19	SLED BACKGROUND CHE	803-771-0131 SC	24001757293206729000896	9399	26.00
10/23	10/19	SLED BACKGROUND CHE	803-771-0131 SC	24001757293206729001043	9399	26.00
10/23	10/19	SLED BACKGROUND CHE	803-771-0131 SC	24001757293206729002504	9399	26.00
10/23	10/19	SLED BACKGROUND CHE	803-771-0131 SC	24001757293206729002686	9399	26.00
10/23	10/19	SLED BACKGROUND CHE	803-771-0131 SC	24001757293206729003205	9399	26.00
10/23	10/19	SLED BACKGROUND CHE	803-771-0131 SC	24001757293206729003411	9399	26.00
10/23	10/19	SLED BACKGROUND CHE	803-771-0131 SC	24001757293206729004161	9399	26.00
10/23	10/19	SLED BACKGROUND CHE	803-771-0131 SC	24001757293206729004328	9399	26.00
10/23	10/19	SLED BACKGROUND CHE	803-771-0131 SC	24001757293206729004542	9399	26.00
10/23	10/19	SLED BACKGROUND CHE	803-771-0131 SC	24001757293206729004641	9399	26.00
10/23	10/19	SLED BACKGROUND CHE	803-771-0131 SC	24001757293206729903396	9399	26.00
10/23	10/19	SLED BACKGROUND CHE	803-771-0131 SC	24001757293206729903958	9399	26.00
10/23	10/19	SLED BACKGROUND CHE	803-771-0131 SC	24001757293206729904188	9399	26.00
10/23	10/19	SLED BACKGROUND CHE	803-771-0131 SC	24001757293206729904527	9399	26.00
10/23	10/19	SLED BACKGROUND CHE	803-771-0131 SC	24001757293206729904972	9399	26.00
10/23	10/19	SLED BACKGROUND CHE	803-771-0131 SC	24001757293206729905573	9399	26.00
10/23	10/19	SLED BACKGROUND CHE	803-771-0131 SC	24001757293206729908411	9399	26.00
10/23	10/19	SLED BACKGROUND CHE	803-771-0131 SC	24001757293206729909609	9399	26.00
10/23	10/19	SLED BACKGROUND CHE	803-771-0131 SC	24001757293206729910375	9399	26.00
10/23	10/19	SLED BACKGROUND CHE	803-771-0131 SC	24001757293206729910755	9399	26.00
10/23	10/19	SLED BACKGROUND CHE	803-771-0131 SC	24001757293206729911241	9399	26.00
10/23	10/20	WM SUPERCENTER #1030 LANCASTER SC	24445007294400136153603	5411	42.08	
10/23	10/20	SLED BACKGROUND CHE	803-771-0131 SC	24001757294206729101867	9399	26.00
10/23	10/20	SLED BACKGROUND CHE	803-771-0131 SC	24001757294206729102626	9399	26.00
10/23	10/20	SLED BACKGROUND CHE	803-771-0131 SC	24001757294206729103665	9399	26.00
10/23	10/20	SLED BACKGROUND CHE	803-771-0131 SC	24001757294206729103939	9399	26.00
10/23	10/20	SLED BACKGROUND CHE	803-771-0131 SC	24001757294206729104325	9399	26.00
10/23	10/20	SLED BACKGROUND CHE	803-771-0131 SC	24001757294206729104721	9399	26.00
10/23	10/20	SLED BACKGROUND CHE	803-771-0131 SC	24001757294206729106437	9399	26.00
10/23	10/20	SLED BACKGROUND CHE	803-771-0131 SC	24001757294206729106734	9399	26.00
10/23	10/20	SLED BACKGROUND CHE	803-771-0131 SC	24001757294206729110066	9399	26.00
10/23	10/20	SLED BACKGROUND CHE	803-771-0131 SC	24001757294206729110371	9399	26.00
10/25	10/23	NAPA AUTO PART LANCASTER LANCASTER SC	24431057297200488400026	5533	167.21	
10/25	10/23	SLED BACKGROUND CHE	803-771-0131 SC	24001757297206729604255	9399	26.00
10/25	10/23	SLED BACKGROUND CHE	803-771-0131 SC	24001757297206729604404	9399	26.00
10/25	10/23	SLED BACKGROUND CHE	803-771-0131 SC	24001757297206729500560	9399	26.00
10/25	10/23	SLED BACKGROUND CHE	803-771-0131 SC	24001757297206729500776	9399	26.00
10/25	10/23	SLED BACKGROUND CHE	803-771-0131 SC	24001757297206729509884	9399	26.00
10/25	10/23	SLED BACKGROUND CHE	803-771-0131 SC	24001757297206729512623	9399	26.00
10/25	10/23	SLED BACKGROUND CHE	803-771-0131 SC	24001757297206729512706	9399	26.00
10/26	10/24	SLED BACKGROUND CHE	803-771-0131 SC	24001757298206729801439	9399	26.00
10/26	10/24	SLED BACKGROUND CHE	803-771-0131 SC	24001757298206729701308	9399	26.00
10/26	10/24	SLED BACKGROUND CHE	803-771-0131 SC	24001757298206729701506	9399	26.00



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SC LANCASTER CTY SCHOOLS

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September 28, 2017 - October 27, 2017

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Transactions**Posting Transaction**

Date	Date	Description	Reference Number	MCC	Charge	Credit
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10/26	10/24	SLED BACKGROUND CHE	803-771-0131 SC	24001757298206729702454	9399	26.00
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Total Activity**993.75****Account Number:** XXXX-XXXX-XXXX

10/09	10/06	BYPASS FAST LUBE LLC	803-2855598 SC	24060657279900011900056	7538	103.46
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10/23	10/21	MARRIOTT NORTH CHARLES	NORTH CHARLESSC	24692167294100047347839	3509	340.72
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Arrival: 10/21/17

10/25	10/24	WAL-MART #4237	INDIAN LAND SC	24226387298400001385766	5411	188.07
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10/26	10/24	SLED BACKGROUND CHE	803-771-0131 SC	24001757298206729803559	9399	26.00
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10/26	10/24	SLED BACKGROUND CHE	803-771-0131 SC	24001757298206729803708	9399	26.00
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10/26	10/24	SLED BACKGROUND CHE	803-771-0131 SC	24001757298206729804151	9399	26.00
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10/26	10/24	SLED BACKGROUND CHE	803-771-0131 SC	24001757298206729706539	9399	26.00
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10/26	10/24	SLED BACKGROUND CHE	803-771-0131 SC	24001757298206729708329	9399	26.00
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10/26	10/24	SLED BACKGROUND CHE	803-771-0131 SC	24001757298206729708469	9399	26.00
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10/26	10/24	SLED BACKGROUND CHE	803-771-0131 SC	24001757298206729708592	9399	26.00
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10/27	10/25	SLED BACKGROUND CHE	803-771-0131 SC	24001757299206729000916	9399	26.00
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10/27	10/26	WM SUPERCENTER #1030	LANCASTER SC	24445007300400134958708	5411	153.50
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Total Activity**470.00****Account Number:** XXXX-XXXX-XXXX

10/06	10/05	SCASBO	803-6087124 SC	24755427279132790496886	8699	235.00
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10/06	10/05	SCASBO	803-6087124 SC	24755427279132790496902	8699	235.00
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Finance Charge CalculationYour **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.