

Cardholder Activity Summary

Account Number	Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX-XXXX	5,000	0.00	0.00	1,659.37	1,659.37
XXXX-XXXX-XXXX-XXXX	5,000	0.00	0.00	213.58	213.58
XXXX-XXXX-XXXX-XXXX	5,000	0.00	0.00	3,593.45	3,593.45
XXXX-XXXX-XXXX-XXXX	5,000	0.00	0.00	161.28	161.28
XXXX-XXXX-XXXX-XXXX	5,000	0.00	0.00	2,250.43	2,250.43
XXXX-XXXX-XXXX-XXXX	7,500	11.37	0.00	5,259.54	5,248.17
XXXX-XXXX-XXXX-XXXX	25,000	0.00	0.00	103.46	103.46
XXXX-XXXX-XXXX-XXXX	5,000	0.00	0.00	200.56	200.56
XXXX-XXXX-XXXX-XXXX	5,000	0.00	0.00	2,555.66	2,555.66
XXXX-XXXX-XXXX-XXXX	5,000	0.00	0.00	481.04	481.04

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity
10/22	10/22	AUTO PAYMENT DEDUCTION		0071		- \$258,607.30
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity
10/02	10/01	DAVIS DRY CLEANERS 803-2855281 SC	24060658274900012300069	7216	86.13	
10/22	10/19	ORANG/THE-WALLRUS.COM CENTRE-SUD SOQC	74083428292000001181242	7372	195.00	
10/22	10/22	INTERNATIONAL TRANSACTION FEE	74083428292000001181242	0001	1.56	
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity
10/05	10/04	GUS FAMILY RESTAURANT LANCASTER SC	24013398277000825341398	5812	35.59	
10/05	10/04	FOOD LION #1084 LANCASTER SC	24427338277720014135139	5411	14.54	
10/09	10/08	GUS FAMILY RESTAURANT LANCASTER SC	24013398281001647024521	5812	24.70	
10/22	10/19	WM SUPERCENTER #1030 LANCASTER SC	24445008293400136092644	5411	108.19	
10/22	10/19	DOLLAR-GENERAL #3223 LANCASTER SC	24445008293100195051057	5331	36.36	
10/23	10/22	JASON'S DELI CHC # PINEVILLE NC	24224438296104015127827	5812	2,479.97	
10/25	10/24	JASON'S DELI CHC # PINEVILLE NC	24224438298103011983165	5812	544.15	
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity
09/28	09/26	THE HOME DEPOT #8913 LANCASTER SC	24610438270010188453092	5200	48.41	
10/08	10/04	THE HOME DEPOT #8913 LANCASTER SC	24610438278010184449625	5200	16.09	
10/12	10/10	THE HOME DEPOT #8913 LANCASTER SC	24610438284010188449359	5200	12.94	
10/16	10/15	CES 34 803-2860040 SC	24275398288900011900016	5065	694.08	
10/16	10/15	CES 34 803-2860040 SC	24275398288900011900024	5065	57.51	
10/22	10/19	THE HOME DEPOT #8913 LANCASTER SC	24610438293010183481604	5200	15.07	
10/26	10/25	LOWES #03040* INDIAN LAND SC	24692168298100659005828	5200	10.18	
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity
10/01	09/28	SISTARE CARPETS INC LANCASTER SC	24013398271005769055660	5713	90.72	
10/01	09/27	THE HOME DEPOT #8913 LANCASTER SC	24610438271010186572041	5200	114.49	
10/01	09/28	CECIL CATOE ENTERPRISES LLANCASTER SC	24207858271208800772215	7538	577.43	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/01	09/28	THE HOME DEPOT #8913 LANCASTER SC	24610438272010187388057	5200	138.62	
10/04	10/02	THE HOME DEPOT #8913 LANCASTER SC	24610438276010177160520	5200	138.27	
10/11	10/09	THE HOME DEPOT #8913 LANCASTER SC	24610438283010178158813	5200	182.52	
10/11	10/10	MC BRIDE BLDING SUP LANCASTER SC	24431068283200381000074	5251	345.38	
10/11	10/10	MC BRIDE BLDING SUP LANCASTER SC	24431068283200381000090	5251	109.51	
10/11	10/10	MC BRIDE BLDING SUP LANCASTER SC	24431068283200381000116	5251	88.45	
10/12	10/10	THE HOME DEPOT 8913 LANCASTER SC	24692168284100848545961	5200	500.21	
10/18	10/16	THE HOME DEPOT #8913 LANCASTER SC	24610438290010181166424	5200	67.21	
10/24	10/23	KERSHAW HARDWARE & SUPPLY 803-4758508 SC	24060658296900013900010	5251	47.47	
10/26	10/24	THE HOME DEPOT 8913 LANCASTER SC	24692168298100692740811	5200	547.56	
10/26	10/25	TRACTOR SUPPLY # 1306 LANCASTER SC	24445008299000966843373	5599	33.45	

Total Activity
1,770.82

Account Number: XXXX-XXXX-XXXX-XXXX

10/11	10/10	4036 JNN INDIAN LAND INDIAN LAND SC	24013398283002116223519	5812	604.05	
10/12	10/10	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238284900018017478	5044	519.75	
10/15	10/12	STAPLS7206095605000001 877-8267755 GA	24164078285105108039273	5111	576.98	
10/18	10/16	FORMS AND SUPPLY - AOPD 704-5988971 NC	74639238290900018900050	5044		4.16
10/19	10/18	STAPLS7206493591000001 877-8267755 GA	24164078291105173212583	5111	74.20	

Total Activity
1,292.83

Account Number: XXXX-XXXX-XXXX-XXXX

09/28	09/26	AMERICAN AIR0012313131487FORT WORTH TX	24431068270978000920138	3001	431.91	
		0012313131487				
		Departure Date: 10/23/18 Airport Code: CLT				
		AA O DCA				
		Departure Date: 10/23/18 Airport Code: DCA				
		AA V CLT				
10/05	10/03	FOXS PIZZA DEN - LANCA LANCASTER SC	24269798277100392769435	5812	61.98	
10/19	10/18	TROPLEX LLC 803-2854838 SC	24060658291900010500016	5999	21.60	
10/22	10/19	KIMPTON CARLYLE HOTEL DU WASHINGTON DC	24431068293708121503064	7011	577.04	
		Arrival: 10/23/18				
10/24	10/23	SQ *UVC WASHINGTON DC	24492158296741500967156	4121	25.46	
10/25	10/23	AMERICAN AIR0010634872221FORT WORTH TX	24431068297978001515746	3001	75.00	
		0010634872221				
		Departure Date: 10/23/18 Airport Code: EFE				
		AA Y FEE				
10/25	10/23	AMERICAN AIR0010271429406FORT WORTH TX	24431068297978001517361	3001	30.00	
		0010271429406				
		Departure Date: 10/23/18 Airport Code: EBC				
		AA Y FEE				
10/26	10/25	AVIATION VALET PARKING CHARLOTTE NC	24001758298083702142893	7523	47.00	
10/26	10/25	SQ *D.C TAXI INDEPE ALEXANDRIA VA	24492158298740226865007	4121	22.84	

Total Activity
564.00

Account Number: XXXX-XXXX-XXXX-XXXX

09/28	09/27	FOUNDATIONS 856-533-1678 NJ	24492158270894740726914	8398	564.00	
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Total Activity
75.50

Account Number: XXXX-XXXX-XXXX-XXXX

10/08	10/04	CAROLINA ENERGY DISTRIBUT803-5473522 SC	24207858278163400655364	5085	75.50	
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Total Activity
28,780.18

Account Number: XXXX-XXXX-XXXX-XXXX

10/16	10/15	REPUBLIC SERVICES TRASH 866-576-5548 AZ	24431058288083722039506	4900	11,182.09	
10/17	10/16	SCDOR DORWAY 803-898-5000 SC	24001758289083708270731	9399	12,770.51	
10/19	10/19	DMI* DELL K-12 REL 800-274-7799 TX	24692168292100099263132	5045	583.20	
10/22	10/20	DMI* DELL K-12 REL 800-274-7799 TX	24692168293100691585535	5045	4,244.38	

Total Activity
1,439.08

Account Number: XXXX-XXXX-XXXX-XXXX

10/02	10/01	FOOD LION #1084 LANCASTER SC	24427338274720013361317	5411	168.94	
10/02	10/01	FOOD LION #1084 LANCASTER SC	24427338274720013361523	5411	262.57	
10/17	10/15	THE HOME DEPOT 8913 LANCASTER SC	24692168289100648693388	5200	515.14	
10/17	10/16	FOOD LION #1084 LANCASTER SC	24427338289720013209568	5411	54.53	
10/18	10/17	FOOD LION #1084 LANCASTER SC	24427338290720013506747	5411	218.38	
10/19	10/18	RAPID SIGNS LLC LANCASTER SC	24013398291003766167873	5099	142.56	
10/26	10/25	P & J SALES INC LANCASTER SC	24013398298005172211131	5999	76.96	

Total Activity
5,228.70

Account Number: XXXX-XXXX-XXXX-XXXX

09/28	09/27	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326888271042000040815	5533	62.68	
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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/01	09/28	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326888272042000040962	5533	47.50	
10/03	10/01	OFFICE DEPOT #342 ROCK HILL SC	24445748275100241160137	5943	278.61	
10/03	10/02	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326888276042000004279	5533	71.26	
10/03	10/02	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326888276042000041388	5533	114.47	
10/04	10/03	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326888277042000041536	5533	5.09	
10/05	10/04	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326888278042000041659	5533	75.58	
10/08	10/04	SymbalooUS 194-95790150 CA	24204298278001294913931	5817	49.00	
10/08	10/04	THE HOME DEPOT #8913 LANCASTER SC	24610438278010184449880	5200	73.31	
10/08	10/05	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326888279042000041864	5533	35.63	
10/08	10/05	FOOD LION #1084 LANCASTER SC	24427338278720015482356	5411	54.12	
10/08	10/05	LITTLE CAESARS 1926 0002 LANCASTER SC	24445008279500594553322	5814	22.00	
10/09	10/08	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326888282042000042180	5533	46.56	
10/09	10/08	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326888282042000042222	5533	57.86	
10/09	10/08	SAMSLUB #6236 ROCK HILL SC	24226388282400003217468	5300	168.04	
10/09	10/08	SAMSLUB #6236 ROCK HILL SC	24226388282400004300537	5300	152.31	
10/09	10/08	FOOD LION #1084 LANCASTER SC	24427338281720013439189	5411	126.90	
10/09	10/08	ADVANCE AUTO PARTS #5700 LANCASTER SC	74326888282042000042334	5533		57.86
10/10	10/09	SAMS CLUB #6236 ROCK HILL SC	24445008283400123575017	5300	77.96	
10/11	10/09	SAMSLUB.COM 888-746-7726 AR	24226388283370287555975	5300	315.88	
10/11	10/10	FOOD LION #1084 LANCASTER SC	24427338283720013621149	5411	56.75	
10/12	10/11	WM SUPERCENTER #1030 LANCASTER SC	24445008285400124061916	5411	94.53	
10/15	10/11	WWW.GAVSONSALON.COM 214-341-0440 TX	24493988284206975700147	5999	358.96	
10/15	10/11	SALLY BEAUTY #2651 LANCASTER SC	24445008285500526685921	5977	224.06	
10/16	10/15	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326888289042000043140	5533	44.09	
10/16	10/15	ADVANCE AUTO PARTS #5700 LANCASTER SC	74326888289042000033542	5533		0.30
10/17	10/16	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326888290042000033643	5533	127.36	
10/18	10/17	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326888291042000043419	5533	81.09	
10/18	10/17	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326888291042000043427	5533	98.18	
10/18	10/17	WM SUPERCENTER #1030 LANCASTER SC	24445008291400125786927	5411	38.56	
10/19	10/17	SALLY BEAUTY #2651 LANCASTER SC	24445008291500487294418	5977	25.49	
10/19	10/18	MARIANNA INDUSTRIES 402-593-0211 NE	24247608291300537187457	5122	1,010.38	
10/22	10/18	SAMSLUB.COM 888-746-7726 AR	24226388292370291902337	5300	367.77	
10/22	10/19	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326888293042000027436	5533	25.04	
10/22	10/19	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326888293042000043573	5533	54.49	
10/22	10/19	FOOD LION #1084 LANCASTER SC	24427338292720015110173	5411	129.91	
10/23	10/22	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326888296042000043786	5533	284.28	
10/23	10/22	WM SUPERCENTER #1030 LANCASTER SC	24445008296400130271944	5411	31.25	
10/25	10/24	SAMSLUB #6236 ROCK HILL SC	24226388298400002220499	5300	193.28	
10/25	10/24	FOOD LION #1084 LANCASTER SC	24427338297720013148725	5411	112.42	
10/26	10/25	FOOD LION #1084 LANCASTER SC	24427338298720013876274	5411	94.21	

Total Activity

7,294.99

Account Number: XXXX-XXXX-XXXX

09/28	09/26	THE HOME DEPOT #8913 LANCASTER SC	24610438270010188453324	5200	130.41	
09/28	09/26	THE HOME DEPOT #8913 LANCASTER SC	24610438270010188453134	5200	27.86	
10/01	09/27	THE HOME DEPOT #8913 LANCASTER SC	24610438271010186572132	5200	194.84	
10/03	10/02	WOODWORKERS SUPPLY, INC 800-6459292 WY	24906418275061341349750	5251	263.97	
10/04	10/03	AIRGAS SOUTH 800-950-1292 GA	24435658276756215512017	5169	540.53	
10/05	10/03	OFFICE DEPOT #342 ROCK HILL SC	24445748277100241934000	5943	300.00	
10/05	10/04	FINISHMASTER INC 148 803-285-2008 SC	24431068277207292700013	5198	311.90	
10/08	10/04	COUNTRY CORNER LANCASTER SC	24299108278000870832421	5541	900.00	
10/08	10/04	MODERN SCHOOL SUPPLIES 860-243-8991 CT	24223698278017035445528	5943	989.25	
10/08	10/05	BESTBUYCOM805567563514 888-BESTBUY MN	24399008278503772092276	5732	1,619.98	
10/08	10/05	BESTBUYCOM805567563514 888-BESTBUY MN	24399008278503773027230	5732	215.98	
10/08	10/05	BESTBUYCOM805567563514 888-BESTBUY MN	24399008278503773028931	5732	151.18	
10/10	10/09	FINISHMASTER INC 148 803-285-2008 SC	24431068282207292000011	5198	14.71	
10/11	10/09	MODERN SCHOOL SUPPLIES 860-243-8991 CT	74223698283016026215484	5943		18.41
10/16	10/15	FINISHMASTER INC 148 803-285-2008 SC	24431068288207292400041	5198	699.03	
10/17	10/15	COUNTRY MEATS OCALA FL	24247608289500573529520	5499	178.00	
10/19	10/18	WOODWORKERS SUPPLY, INC 800-6459292 WY	24906418291062116000594	5251	195.89	
10/22	10/19	SAWSTOP LLC TUALATIN OR	24769338292282926643327	5085	151.20	
10/23	10/22	COSMOPROF #9142 DENTON TX	24445008295200092046016	5977	57.00	
10/26	10/25	FINISHMASTER INC 148 803-285-2008 SC	24431068298207292200027	5198	371.67	

Total Activity

2,917.59

Account Number: XXXX-XXXX-XXXX

10/17	10/16	NFHS LEARN.COM COURSE 317-972-6900 IN	24240528289206659601426	8299	60.00	
10/22	10/18	521 FILLING STATION LLC KERSHAW SC	24013398292003959132014	5812	84.30	
10/22	10/18	SMALLS FOOD CENTER KERSHAW SC	24634228292016027933914	5411	21.45	
10/26	10/24	MOTEL 6 OF INDIANAPOLI INDIANAPOLIS IN	24692168298100578386531	3700	382.59	

Arrival: 10/24/18

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/26	10/24	MOTEL 6 OF INDIANAPOLI INDIANAPOLIS IN Arrival: 10/24/18	24692168298100578386549	3700	382.59	
10/26	10/24	MOTEL 6 OF INDIANAPOLI INDIANAPOLIS IN Arrival: 10/24/18	24692168298100578386556	3700	382.59	
10/26	10/24	MOTEL 6 OF INDIANAPOLI INDIANAPOLIS IN Arrival: 10/24/18	24692168298100578386564	3700	407.16	
10/26	10/24	MOTEL 6 OF INDIANAPOLI INDIANAPOLIS IN Arrival: 10/24/18	24692168298100578386572	3700	407.16	
10/26	10/24	MOTEL 6 OF INDIANAPOLI INDIANAPOLIS IN Arrival: 10/24/18	24692168298100578386580	3700	382.59	
10/26	10/24	MOTEL 6 OF INDIANAPOLI INDIANAPOLIS IN Arrival: 10/24/18	24692168298100578386598	3700	407.16	

Account Number: XXXX-XXXX-XXXX

Total Activity
287.40

10/01	09/28	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238273900015807494	5044	220.16	
10/15	10/12	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238287900018406249	5044	67.24	

Total Activity
6,470.12

Account Number: XXXX-XXXX-XXXX

10/05	10/04	STAPLS7205586158000001 877-8267755 GA	24164078277105021519112	5111	40.69	
10/08	10/04	SC STATE FAIR ADMISSIONS 803-7993387 SC	24073148278900017300059	7996	1,000.00	
10/11	10/10	STAPLS7205998348000002 877-8267755 GA	24164078283105976849219	5111	0.52	
10/12	10/11	STAPLS7205998348000001 877-8267755 GA	24164078284105096849213	5111	38.33	
10/12	10/11	STAPLS7205998348000003 877-8267755 GA	24164078284105966849210	5111	1.56	
10/15	10/12	SHRED-IT USA LLC 866-647-4733 IL	24493988286026790307250	7399	522.06	
10/17	10/16	ASHA 3 800-498-2071 MD	24210738290207498003723	8398	299.00	
10/17	10/16	FOOD LION #1084 LANCASTER SC	24427338289720013210533	5411	18.64	
10/18	10/18	NCS PEARSON 800-843-0019 MN	24692168291100487768461	8299	43.20	
10/18	10/17	ASHA 3 800-498-2071 MD	24210738291207498102219	8398	253.00	
10/18	10/17	ASHA 3 800-498-2071 MD	24210738291207498102383	8398	253.00	
10/18	10/17	ASHA 3 800-498-2071 MD	24210738291207498102474	8398	253.00	
10/18	10/17	ASHA 3 800-498-2071 MD	24210738291207498102516	8398	253.00	
10/18	10/17	ASHA 3 800-498-2071 MD	24210738291207498102540	8398	253.00	
10/19	10/17	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238291900019214455	5044	138.90	
10/19	10/18	PAYPAL *CAROLINATES 402-935-7733 CA	24492158291894489367669	8299	295.00	
10/19	10/18	PAYPAL *CAROLINATES 402-935-7733 CA	24492158291894489302799	8299	295.00	
10/19	10/18	SCHOOL NURSE SUPPLY INC 800-485-2737 IL	24435658292083708717387	5047	757.00	
10/22	10/19	PAYPAL *CAROLINATES 402-935-7733 CA	24492158292894522383060	8299	295.00	
10/22	10/19	ASHA 3 800-498-2071 MD	24210738293207498300845	8398	253.00	
10/22	10/19	ASHA 3 800-498-2071 MD	24210738293207498300886	8398	253.00	
10/22	10/19	ASHA 3 800-498-2071 MD	24210738293207498300944	8398	253.00	
10/22	10/19	ASHA 3 800-498-2071 MD	24210738293207498300977	8398	253.00	
10/22	10/19	ASHA 3 800-498-2071 MD	24210738293207498301025	8398	253.00	
10/22	10/20	APL* ITUNES.COM/BILL 866-712-7753 CA	24692168293100945414268	5735	6.99	
10/24	10/23	USPS PO 4547400923 LANCASTER SC	24445008297000954147698	9402	5.29	
10/25	10/24	SAGE PUBLICATIONS 805-499-9774 CA	24692168297100345640930	5994	37.94	
10/26	10/25	TEXTHELP HTTPSWWW.TEXTMA	24492158298637119443605	8299	145.00	

Total Activity
4,826.35

Account Number: XXXX-XXXX-XXXX

09/28	09/26	SHRED-IT OMAHA 402-991-4709 NE	24326848270357519010785	7399	1,301.52	
10/01	09/28	USPS PO 4547400923 LANCASTER SC	24445008272000979735070	9402	8.39	
10/02	10/01	FOOD LION #1084 LANCASTER SC	24427338274720013362083	5411	59.69	
10/09	10/09	NCS PEARSON 800-843-0019 MN	24692168282100451822311	8299	410.40	
10/10	10/08	THE HOME DEPOT #8913 LANCASTER SC	24610438282010178491595	5200	1,554.23	
10/11	10/10	PAYPAL *CAROLINATES 402-935-7733 CA	24492158283894197188506	8299	295.00	
10/11	10/10	PAYPAL *CAROLINATES 402-935-7733 CA	24492158283894196977776	8299	295.00	
10/12	10/12	NASP - PO BOX 301-657-0270 MD	24210738285083701171590	8699	210.00	
10/15	10/12	PAYPAL *CAROLINATES 402-935-7733 CA	24492158285894275773391	8299	295.00	
10/15	10/12	PAYPAL *CAROLINATES 402-935-7733 CA	24492158285894276130492	8299	295.00	
10/23	10/23	NCS PEARSON 800-843-0019 MN	24692168296100315049238	8299	102.12	

Total Activity
3,303.02

Account Number: XXXX-XXXX-XXXX

10/12	10/10	CHICK-FIL-A #01289 LANCASTER SC	24427338284710010936052	5814	215.79	
10/18	10/17	RAPID SIGNS LLC LANCASTER SC	24013398290003576224287	5099	582.55	
10/19	10/18	STAPLS7206502757000002 877-8267755 GA	24164078291105973313466	5111	24.73	
10/23	10/22	JASON'S DELI CHC # PINEVILLE NC	24224438296104015127801	5812	2,479.95	

Total Activity
2,654.19

Account Number: XXXX-XXXX-XXXX

10/03	10/02	BI-LO GROCERY #5181 LANCASTER SC	24445008276000923016136	5411	58.02	
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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/04	10/03	WM SUPERCENTER #1030 LANCASTER SC	24445008277400122376464	5411	191.74	
10/05	10/03	THE HOME DEPOT 8913 LANCASTER SC	24692168277100939729267	5200	237.24	
10/05	10/04	WINONAS FLOWERS & GIFTS 803-2860010 SC	24060658277900010900024	5992	113.40	
10/08	10/05	IBT IIS FINGERPRINT COM 217-7932080 TN	24717058279262794320939	7393	33.50	
10/08	10/05	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238280900017204543	5044	230.43	
10/09	10/08	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168281100299457479	5969	89.04	
10/10	10/09	STAPLS7205845973000001 877-8267755 GA	24164078282105054560168	5111	228.72	
10/10	10/09	CHICKEN KING LANCASTER SC	24013398282001855203261	5812	214.50	
10/10	10/08	SC.GOV 803-771-0131 SC	24001758282286512412095	9399	41.68	
10/11	10/09	DOLLAR GENERAL #13004 LANCASTER SC	24445008283100172016810	5331	6.57	
10/11	10/09	CHRISTIAN SERVICES BOWLINLANCASTER SC	24551938283017031305226	7999	127.50	
10/17	10/16	BI-LO GROCERY #5041 LANCASTER SC	24445008290000938625717	5411	42.42	
10/19	10/18	WM SUPERCENTER #1030 LANCASTER SC	24445008292400127926082	5411	88.53	
10/22	10/18	SEAGULL'S GRILL LANCASTER SC	24073148292900017000016	5812	101.20	
10/24	10/23	WAL-MART #1030 LANCASTER SC	24226388297091006257578	5411	27.51	
10/25	10/23	SEAGULL'S GRILL LANCASTER SC	24073148297900017500010	5812	50.00	
10/25	10/24	WAL-MART #1030 LANCASTER SC	24226388298091003309942	5411	504.73	
10/25	10/24	WAL-MART #1030 LANCASTER SC	24226388298091006470261	5411	62.57	
10/25	10/24	WM SUPERCENTER #1030 LANCASTER SC	24445008298400127990413	5411	204.89	

Total Activity
579.22

Account Number: XXXX-XXXX-XXXX

09/28	09/27	AMZN Mktp US*MT6FU5X50 Amzn.com/billWA	24692168270100854703252	5942	269.50	
10/10	10/09	FOOD LION #1084 LANCASTER SC	24427338282720013300844	5411	54.92	
10/11	10/09	DOLLAR GENERAL #13004 LANCASTER SC	24445008283100172019137	5331	23.22	
10/11	10/09	SC.GOV 803-771-0131 SC	24001758283286512812038	9399	17.27	
10/12	10/11	WALMART.COM 8009666546 800-966-6546 AR	24055238284083303533817	5310	9.64	
10/15	10/12	SC.GOV 803-771-0131 SC	24001758286286512303217	9399	9.14	
10/17	10/16	MULLYS LANCASTER SC	24013398289003371126540	5812	162.03	
10/18	10/16	IBT IIS FINGERPRINT COM 217-7932080 TN	24717058290172901017135	7393	33.50	

Total Activity
490.38

Account Number: XXXX-XXXX-XXXX

10/01	09/30	FOOD LION #1084 LANCASTER SC	24427338273720013054079	5411	79.63	
10/10	10/09	CRAFTECORNER 920-230-6858 WI	24492158282894175878707	5970	41.89	
10/10	10/09	WM SUPERCENTER #1030 LANCASTER SC	24445008283400123639474	5411	70.75	
10/10	10/09	BI-LO GROCERY #5041 LANCASTER SC	24445008283000947782144	5411	30.24	
10/11	10/09	LITTLE CAESARS 1926 0002 LANCASTER SC	24445008283500474378638	5814	99.00	
10/11	10/10	AMZN Mktp US*MT51512M1 Amzn.com/billWA	24692168283100335544908	5942	91.60	
10/12	10/11	CRAFTECORNER 9202306858 WI	74492158284894243934121	5970		41.89
10/15	10/14	Amazon Prime Amzn.com/billWA	24692168287100244275962	5968	14.03	
10/16	10/15	Amazon Prime Amzn.com/billWA	74692168288100024241956	5968		14.03
10/17	10/16	P & J SALES INC LANCASTER SC	24013398289003369116099	5999	26.42	
10/18	10/17	Amazon Prime Amzn.com/billWA	74692168290100197792435	5968		14.03
10/25	10/24	USPS PO 4547400923 LANCASTER SC	24445008298000922987778	9402	50.00	
10/26	10/25	WM SUPERCENTER #1030 LANCASTER SC	24445008299400133277846	5411	56.77	

Total Activity
5,258.33

Account Number: XXXX-XXXX-XXXX

09/28	09/28	IMAGINE LEARNING, INC 801-377-5071 UT	24692168271100041915008	5734	560.00	
10/01	09/29	BI-LO GROCERY #5041 LANCASTER SC	24445008273000857723908	5411	50.00	
10/01	09/30	WAL-MART #1030 LANCASTER SC	24226388274091002957970	5411	62.72	
10/05	10/04	Scholastic Magazines 573-632-1834 MO	24009588278600131302108	8299	968.00	
10/09	10/08	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168281100297908101	5969	296.61	
10/10	10/09	THE LIBRARY STORE INC. 309-925-3923 IL	24388988282027014734925	5943	355.88	
10/12	10/10	OFFICE DEPOT #5125 800-463-3768 CA	24445748284500495401104	5965	16.83	
10/12	10/10	OFFICE DEPOT #1214 800-463-3768 GA	24445748284500495401286	5965	15.10	
10/12	10/10	OFFICE DEPOT #1214 800-463-3768 GA	24445748284500495401369	5965	212.95	
10/12	10/11	USI ED GOV 800-243-4565 CT	24692168284100907783578	5964	311.41	
10/15	10/14	521 BBQ AND GRILL INDIAN LAND SC	24003418287900014193458	5812	40.00	
10/15	10/14	FOOD LION #1084 LANCASTER SC	24427338287720012491557	5411	40.00	
10/17	10/16	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168289100766903015	5969	126.31	
10/17	10/16	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168289100766903049	5969	27.00	
10/17	10/16	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168289100766903718	5969	492.46	
10/18	10/17	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168290100122388627	5969	1,499.35	
10/18	10/17	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168290100326822975	5969	152.76	
10/18	10/17	USPS PO 4547400923 LANCASTER SC	24445008291000931695302	9402	3.95	
10/22	10/19	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168292100452370508	5969	27.00	

Total Activity
1,619.10

Account Number: XXXX-XXXX-XXXX

10/08	10/05	CAMCOR, INC. 336-228-0251 NC	24323008279254606015386	5044	665.24	
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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/17	10/16	AMZN Mktp US*M81GI3FC2 Amzn.com/billWA	24692168289100485400087	5942	59.34	
10/17	10/16	THE NATIONAL BETA CLUB 864-5834553 SC	24137478290009861421745	8398	270.00	
10/18	10/17	Amazon.com*MT1EB1YC0 Amzn.com/billWA	24692168290100205219129	5942	286.56	
10/22	10/20	AMZN Mktp US*M85I52FF1 Amzn.com/billWA	24692168293100641487832	5942	157.41	
10/23	10/22	FOOD LION #1209 LANCASTER SC	24427338295720013134891	5411	180.55	

Total Activity
635.42

Account Number: XXXX-XXXX-XXXX

10/01	09/28	AMZN Mktp US*MT3NG1VV1 Amzn.com/billWA	24692168271100331317030	5942	5.49	
10/01	09/28	AMZN Mktp US*MT99F7MA1 Amzn.com/billWA	24692168271100613289956	5942	9.94	
10/01	09/29	AMZN Mktp US*MT8XP7572 Amzn.com/billWA	24692168272100792764893	5942	9.66	
10/01	09/29	Amazon.com*MT0DK7M30 Amzn.com/billWA	24692168272100076807475	5942	50.90	
10/01	09/30	AMZN Mktp US*MT7SK1MA1 Amzn.com/billWA	24692168273100298423449	5942	54.65	
10/01	10/01	AMZN Mktp US*MT7UX9B32 Amzn.com/billWA	24692168274100870808818	5942	30.50	
10/10	10/08	LAKE SHORE LEARNING MATER 310-537-8600 CA	24493988282200799302331	8299	88.51	
10/17	10/16	SHOPPES AT RIVERS EDGE ROCK HILL SC	24431068289206661100348	5712	50.29	
10/22	10/18	RAYMOND GEDDES & COMPANY 443-2194904 MD	24453448292134304778753	5999	260.82	
10/26	10/25	WAL-MART #1030 LANCASTER SC	24226388299091001214374	5411	67.45	
10/26	10/25	WM SUPERCENTER #1030 LANCASTER SC	24445008299400133253417	5411	7.21	

Total Activity
1,002.33

Account Number: XXXX-XXXX-XXXX

10/03	10/02	Amazon.com*MT2J54B41 Amzn.com/billWA	24692168275100858830163	5942	5.38	
10/03	10/03	Amazon.com*MT6HX5BP0 Amzn.com/billWA	24692168276100052191445	5942	28.66	
10/03	10/03	TARGET.COM * 800-591-3869 MN	24431068276083048860810	5310	33.82	
10/04	10/04	TARGET.COM * 800-591-3869 MN	24431068277083049512278	5310	6.47	
10/19	10/18	CHM HB GIFT SHOP ROCK HILL SC	24071058291627115086555	8398	438.00	
10/26	10/25	WOOD DUCK FARMS INC 7042265407 NC	24493988298207978900027	0780	490.00	

Total Activity
1,480.35

Account Number: XXXX-XXXX-XXXX

10/02	10/01	WAL-MART #1030 LANCASTER SC	24226388275091005699131	5411	50.00	
10/08	10/05	RAPID SIGNS LLC 803-2867446 SC	24013398278000986025573	5099	422.00	
10/11	10/09	CHICK-FIL-A #01289 803-283-3232 SC	24427338283710010624006	5814	621.94	
10/15	10/12	WALMART GROCERY 800-966-6546 AR	24055238285083323554305	5411	162.26	
10/17	10/16	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492158289719702789221	8299	56.00	
10/18	10/17	Amazon.com*M82BS2CO1 Amzn.com/billWA	24692168290100346212678	5942	168.15	

Total Activity
779.86

Account Number: XXXX-XXXX-XXXX

10/01	09/27	POSITIVE PROMOTIONS INC 800-6352666 NY	24142018271400001790273	5999	552.50	
10/02	10/01	FOOD LION #1209 LANCASTER SC	24427338274720013426938	5411	227.36	

Total Activity
5,458.18

Account Number: XXXX-XXXX-XXXX

09/28	09/28	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692168271100106020355	5965	240.48	
10/01	09/28	AAA CAROLINA MOTR CL-2 CHARLOTTE NC	24765018271206000020224	8675	49.68	
10/01	09/28	DOLLAR GENERAL # 11333 HEATH SPRINGSSC	24445008272100291771439	5331	37.78	
10/01	09/30	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692168273100269941304	5965	17.43	
10/01	09/28	HEATH SPRINGS PIZZERIA HEATH SPRINGSSC	24453518273017029672711	5812	145.75	
10/03	10/01	MUSIC IS ELEMENTARY 440-442-4475 OH	24445008275500432890450	5733	1,026.00	
10/05	10/04	AMZN Mktp US*MT5HV56U2 Amzn.com/billWA	24692168277100021627668	5942	184.39	
10/05	10/04	LOWES #01751* CAMDEN SC	24692168278100199336356	5200	87.59	
10/05	10/04	WM SUPERCENTER #634 CAMDEN SC	24445008278400123935143	5411	33.76	
10/08	10/05	AMZN Mktp US*MT6G95D92 Amzn.com/billWA	24692168278100346751242	5942	16.68	
10/08	10/07	AMZN Mktp US*MT99H8S11 Amzn.com/billWA	24692168280100721628763	5942	4.80	
10/10	10/09	STAPLS7205867066000001 877-8267755 GA	24164078282105085204901	5111	504.14	
10/11	10/10	WALMART GROCERY 800-966-6546 AR	24055238283083303138212	5411	17.22	
10/11	10/10	GAMETRUCK CHARLOTTE HTTPSWWW.GAMENC	24492158283637435038375	5945	100.00	
10/12	10/10	FRANCIS MARION HTL CHARLESTON SC	24906048284041700026060	7011	181.26	
10/12	10/10	FRANCIS MARION HTL CHARLESTON SC	24906048284041700026078	7011	181.26	
10/12	10/10	FRANCIS MARION HTL CHARLESTON SC	24906048284041700026383	7011	181.26	
10/12	10/10	FRANCIS MARION HTL CHARLESTON SC	24906048284041700026607	7011	181.26	
10/12	10/10	FRANCIS MARION HTL CHARLESTON SC	24906048284041700026615	7011	181.26	
10/12	10/10	FRANCIS MARION HTL CHARLESTON SC	24906048284041700026623	7011	181.26	
10/16	10/15	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168288100982305012	5969	1,904.92	

Total Activity
3,860.20

Account Number: XXXX-XXXX-XXXX

09/28	09/28	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692168271100106017278	5965	278.94	
10/01	09/30	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692168273100269946501	5965	17.43	
10/01	09/29	STAPLS7204371228000002 877-8267755 GA	24164078273105975721999	5111	256.49	
10/04	10/03	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168276100471257595	5969	42.48	
10/05	10/04	WM SUPERCENTER #634 CAMDEN SC	24445008278400124012835	5411	51.37	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/19	10/18	SCHOOL OUTFITTERS 513-619-5336 OH	24072808292026959237059	5999	1,630.29	
10/22	10/19	WAL-MART #1030 LANCASTER SC	24226388293091005785920	5411	474.43	
10/22	10/19	WAL-MART #1030 LANCASTER SC	24226388293091005753662	5411	144.13	
10/22	10/19	GROTH MUSIC 952-8844772 MN	24071058293432530000135	5733	298.76	
10/24	10/24	TARGET.COM * 800-591-3869 MN	24431068297083042106108	5310	158.94	
10/25	10/25	TARGET.COM * 800-591-3869 MN	24431068298083044708058	5310	0.01	
10/25	10/25	TARGET.COM * 800-591-3869 MN	24431068298083044708058	5310	158.93	
10/26	10/25	IN *CATAWBA CULTURAL PRES803-3282427 SC	24692168298100835142685	8398	348.00	

Total Activity

5,396.79

Account Number: XXXX-XXXX-XXXX

09/28	09/26	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238270900015408353	5044	29.82	
09/28	09/26	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238270900015409062	5044	3.46	
09/28	09/28	AMZN Mktg US*MT3Q70MJ2 Amzn.com/billWA	24692168271100155990151	5942	139.99	
10/01	09/27	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238271900015500760	5044	27.81	
10/01	09/27	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238271900015507112	5044	439.60	
10/01	09/29	Amazon.com*MT4P71M30 Amzn.com/billWA	24692168272100211562456	5942	18.34	
10/03	10/02	Amazon.com*MT48NOHNO Amzn.com/billWA	24692168275100599825282	5942	68.57	
10/03	10/03	Amazon.com*MT0ZK98X1 Amzn.com/billWA	24692168276100058351852	5942	49.11	
10/04	10/03	STAPLS7205555693000001 877-8267755 GA	24164078276105021178241	5111	18.30	
10/05	10/04	AMZN Mktg US*MT9IL6QC1 Amzn.com/billWA	24692168277100883812622	5942	10.75	
10/05	10/04	BRIGHTWHEEL WWW.MYBRIGHTWCA	24492158277637166790390	8351	150.00	
10/08	10/04	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238278900017009896	5044	39.05	
10/08	10/04	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238278900017011462	5044	201.48	
10/08	10/04	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238278900017011785	5044	69.44	
10/08	10/07	AMZN Mktg US*MT1SH9DU1 Amzn.com/billWA	24692168280100716728982	5942	25.70	
10/08	10/04	FORMS AND SUPPLY - AOPD 704-5988971 NC	74639238278900016700094	5044		55.62
10/08	10/06	AMZN Mktg US Amzn.com/billWA	74692168279100788739725	5942		12.80
10/09	10/08	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492158281719253208082	8299	200.00	
10/10	10/09	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692168282100718257939	5942	374.22	
10/10	10/09	WAL-MART #4237 INDIAN LAND SC	24226388283400006185224	5411	245.52	
10/10	10/09	PETSMART #1511 CHARLOTTE NC	24231688283400013809010	5995	53.24	
10/11	10/09	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238283900017806179	5044	3.95	
10/11	10/09	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238283900017814116	5044	318.17	
10/11	10/11	AMZN Mktg US*MT44D9I22 Amzn.com/billWA	24692168284100558116094	5942	73.72	
10/15	10/14	Amazon.com*MT92P8YT2 Amzn.com/billWA	24692168287100543635445	5942	9.71	
10/17	10/15	OFFICE DEPOT #1214 800-463-3768 GA	24445748289500422232015	5965	53.58	
10/17	10/15	FRANCIS MARION HTL CHARLESTON SC	24906048289041700013915	7011	183.42	
		Arrival: 10/14/18				
10/17	10/15	FRANCIS MARION HTL CHARLESTON SC	24906048289041700014186	7011	183.42	
		Arrival: 10/14/18				
10/17	10/16	PAYPAL *SCAHPERD 402-935-7733 CA	24492158289894408801123	8398	90.00	
10/17	10/16	PAYPAL *SCAHPERD 402-935-7733 CA	24492158289894408690195	8398	50.00	
10/17	10/16	STAPLS7206282540000001 877-8267755 GA	24164078289105150630041	5111	77.24	
10/18	10/16	EMBASSY KINGSTON PLANT 843-4490006 SC	24755428290152904595293	3695	171.35	
		Arrival: 10/16/18				
10/18	10/16	EMBASSY SUITES CHLSTN CHARLESTON SC	24755428290152904642889	3695	227.90	
		Arrival: 10/16/18				
10/18	10/16	EMBASSY SUITES CHLSTN CHARLESTON SC	24755428290152904642897	3695	311.65	
		Arrival: 10/16/18				
10/18	10/16	FRANCIS MARION HTL CHARLESTON SC	24906048290041700023630	7011	366.84	
		Arrival: 10/14/18				
10/19	10/18	WALMART.COM 800-966-6546 AR	24692168291100829854417	5310	77.65	
10/22	10/18	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238292900019407686	5044	636.34	
10/22	10/19	FUN AND FUNCTION 800-231-6329 PA	24801668292017094495401	5945	245.95	
10/22	10/20	STAPLS7206618363000001 877-8267755 GA	24164078294105194739553	5111	11.33	
10/22	10/22	AMZN Mktg US*M81LH5LA1 Amzn.com/billWA	24692168295100751549866	5942	38.86	
10/24	10/23	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168296100700369316	5969	19.74	
10/24	10/23	WALMART.COM 800-966-6546 AR	24692168296100730278263	5310	22.08	
10/25	10/24	STAPLS7206813009000001 877-8267755 GA	24164078297105237337495	5111	20.28	
10/26	10/25	WM SUPERCENTER #4237 INDIAN LAND SC	24445008299400133275865	5411	107.63	

Total Activity

4,731.42

Account Number: XXXX-XXXX-XXXX

09/28	09/26	FIVE BELOW # 672 INDIAN LAND SC	24445008270500436997488	5331	11.88	
09/28	09/26	HOBBY-LOBBY #834 INDIAN LAND SC	24445008270200138996777	5945	34.81	
10/01	09/27	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238271900015512419	5044	318.17	
10/02	10/01	DOLLARTREE INDIAN LAND SC	24445008275000924625555	5331	24.84	
10/03	10/02	PUBLIX #1412 INDIAN LAND SC	24445008276000923048071	5411	7.62	
10/12	10/11	TARGET 00020909 CHARLOTTE NC	24164078284091007969805	5310	191.87	
10/16	10/15	ANTIOCH BAPTIST CHURCH LANCASTER SC	24607948289400546000010	8661	148.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/17	10/16	Amazon.com*MT1JO5VWV0 Amzn.com/billWA	24692168289100712212511	5942	94.31	
10/17	10/16	Amazon.com*MT9HC4WB0 Amzn.com/billWA	24692168289100723903454	5942	91.75	
10/17	10/17	Amazon.com*MT3DG1YR1 Amzn.com/billWA	24692168290100891794740	5942	123.36	
10/18	10/17	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692168290100419743393	5942	463.32	
10/19	10/18	SQ *VISIONS IN VINY 877-417-4551 SC	24492158291740181631334	5499	84.24	
10/22	10/19	Amazon.com*M81GN8F71 Amzn.com/billWA	24692168292100477986106	5942	83.15	
10/22	10/19	SMARTSIGN 718-797-1900 NY	24055228292083301625673	5399	42.75	
10/22	10/19	SQ *AW SHUCKS FARMS MONROE NC	24492158292741454243608	5399	1,521.50	
10/22	10/20	AMZN Mktp US*M81W4841 Amzn.com/billWA	24692168293100067158164	5942	193.85	
10/24	10/23	SQ *LEROY SPRINGS & FORT MILL SC	24492158296740334521395	8398	1,296.00	

Total Activity
708.88

Account Number: XXXX-XXXX-XXXX-XXXX

09/28	09/27	ETAHAND2MIND 800-445-5985 IL	24692168270100744047969	5099	194.30	
09/28	09/26	DOLLAR GENERAL #13194 LANCASTER SC	24445008270100232997525	5331	14.14	
10/05	10/03	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207858277320700496565	8699	50.00	
10/05	10/03	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207858277320700496573	8699	15.00	
10/05	10/04	PAPA JOHNS #1584 803-313-9000 SC	24445008278600099374041	5814	79.80	
10/08	10/04	DOLLAR GENERAL #13194 LANCASTER SC	24445008278100245398911	5331	27.59	
10/08	10/05	PETSENSE 349 LANCASTER LANCASTER SC	24755428279172794531757	5995	26.97	
10/15	10/12	FASTENAL COMPANY01 803-286-0374 SC	24224438286103016833229	5251	50.00	
10/15	10/12	SC AQUARIUM CHARLESTON SC	24039648286036041480229	7998	145.80	
10/19	10/17	TLF* RAYS FLOWERS LLC 803-2833339 SC	24717058291162913726343	5992	69.00	
10/25	10/24	WM SUPERCENTER #1030 LANCASTER SC	24445008298400127953460	5411	36.28	

Total Activity
732.05

Account Number: XXXX-XXXX-XXXX-XXXX

10/01	09/29	AMZN Mktp US*MT0IA05U2 Amzn.com/billWA	24692168272100648574272	5942	72.72	
10/01	09/29	GOPHER SPORT 877-699-7927 MN	24493988272026930835943	5941	232.77	
10/03	10/02	WM SUPERCENTER #1030 LANCASTER SC	24445008276400121839497	5411	15.88	
10/11	10/10	LEARNING A-Z, LLC 866-889-3729 TX	24692168283100392152017	8299	118.75	
10/26	10/25	IMPRINTLOGO 800-648-9309 OH	24492158298894712864170	7311	291.93	

Total Activity
248.66

Account Number: XXXX-XXXX-XXXX-XXXX

10/03	10/02	ADVANCED ORG 877-6794502 GA	24755428276132766731317	8299	200.00	
10/04	10/03	AMZN Mktp US*MT9T92821 Amzn.com/billWA	24692168276100312223525	5942	21.49	
10/05	10/03	DOLLAR GENERAL # 11333 HEATH SPRINGSSC	24445008277100242151124	5331	14.04	
10/23	10/22	DOLLAR TREE LANCASTER SC	24445008296000949818677	5331	13.13	

Total Activity
5,943.21

Account Number: XXXX-XXXX-XXXX-XXXX

10/01	09/28	PAYPAL *SCAHPERD 402-935-7733 CA	24492158271894762718004	8398	135.00	
10/01	09/28	EMBASSY KINGSTON PLANT 843-4490006 SC	24755428272162722938072	3695	122.08	
		Arrival: 09/28/18				
10/01	09/28	DEMCO INC 800-9624463 WI	24325458273900013801799	5111	141.19	
10/02	10/01	MC BRIDE BLDING SUP LANCASTER SC	24431068274200381300178	5251	209.56	
10/02	10/01	ELGIN FEED AND GARDEN INC803-2868400 SC	24060658274900011500099	5261	56.88	
10/03	10/01	PLANK ROAD PUBLISHING 262-7905218 WI	24054498275018018672759	5192	129.95	
10/03	10/02	SAMSClub #6236 ROCK HILL SC	24226388276400003443187	5300	600.20	
10/03	10/02	SAMS CLUB #6236 ROCK HILL SC	24445008276400121814979	5300	37.37	
10/04	10/03	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168276100471258684	5969	95.79	
10/04	10/03	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692168276100564892423	5942	79.20	
10/05	10/03	DOLLAR GENERAL #11912 LANCASTER SC	24445008277100242090082	5331	21.69	
10/08	10/05	RITE AID STORE - 11664 LANCASTER SC	24692168278100520769077	5912	14.67	
10/08	10/05	FOOD LION #1084 LANCASTER SC	24427338278720015482414	5411	71.22	
10/09	10/08	SAMSClub #6236 ROCK HILL SC	24226388282400006896367	5300	6.97	
10/09	10/08	HARRIS TEETER #0372 INDIAN LAND SC	24445008282000911501448	5411	17.75	
10/10	10/09	JASON'S DELI CHC # PINEVILLE NC	24224438283104016312407	5812	322.85	
10/11	10/10	SQ *EVOLVE, INC. REDONDO BEACHCA	24492158283741363337443	5732	1,962.00	
10/17	10/16	AMZN Mktp US*MT5E10W00 Amzn.com/billWA	24692168289100758325839	5942	9.96	
10/18	10/17	AMZN Mktp US*MTOK84YF0 Amzn.com/billWA	24692168290100165465043	5942	45.38	
10/18	10/17	AMZN Mktp US*M81M58442 Amzn.com/billWA	24692168290100170532282	5942	34.21	
10/18	10/17	AMZN Mktp US*M847N24W2 Amzn.com/billWA	24692168290100356738208	5942	5.39	
10/18	10/17	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692168290100419743591	5942	594.00	
10/19	10/18	AMZN Mktp US*M82214CP1 Amzn.com/billWA	24692168291100626375863	5942	51.97	
10/19	10/17	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238291900019208846	5044	308.15	
10/19	10/18	AMZN Mktp US*M836S5LK2 Amzn.com/billWA	24692168291100861498693	5942	22.93	
10/22	10/20	SAMS CLUB #6236 ROCK HILL SC	24445008294400147368271	5300	89.57	
10/24	10/23	WAL-MART #1030 LANCASTER SC	24226388297091004650543	5411	55.28	
10/26	10/25	ANTIOCH BAPTIST CHURCH LANCASTER SC	24607948299400547000025	8661	400.00	
10/26	10/25	ANTIOCH BAPTIST CHURCH LANCASTER SC	24607948299400547000033	8661	302.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
Account Number: XXXX-XXXX-XXXX						Total Activity
10/03	10/02	WM SUPERCENTER #1030 LANCASTER SC	24445008276400121851005	5411	97.31	
10/04	10/02	PEPPERONI'S PIZZA 704-7097348 NC	24073148276900012400013	5812	106.01	
10/04	10/03	US FIRST 603-6663906 NH	24559308276900011430477	8398	673.82	
10/08	10/05	PAYPAL *SC FLL 402-935-7733 CA	24492158278894022728473	8398	156.00	
10/09	10/08	WM SUPERCENTER #1030 LANCASTER SC	24445008282400132709764	5411	42.63	
10/10	10/09	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168282100635381705	5969	58.94	
10/11	10/10	LAKESHORE LEARNING MATER 310-537-8600 CA	24493988283026907508348	8299	105.09	
10/17	10/16	AMZN Mktp US*MT4TV6WA0 Amzn.com/billWA	24692168289100629802586	5942	38.90	
10/17	10/17	AMZN Mktp US*MT5G66YC1 Amzn.com/billWA	24692168290100892186359	5942	36.76	
10/18	10/17	AMZN Mktp US*MT4QK9Y41 Amzn.com/billWA	24692168290100178227018	5942	17.99	
10/18	10/18	AMZN Mktp US*M86RZ5CP0 Amzn.com/billWA	24692168291100500439819	5942	12.19	
10/19	10/18	AMZN Mktp US*M896U9OV1 Amzn.com/billWA	24692168291100799875400	5942	150.26	
10/23	10/22	WAL-MART #1030 LANCASTER SC	24226388296091000139070	5411	35.27	
10/24	10/23	Amazon.com*M80RV6NS0 Amzn.com/billWA	24692168296100630068541	5942	23.33	
10/25	10/24	FOOD LION #1209 LANCASTER SC	24427338297720013211267	5411	60.39	
10/25	10/25	TARGET.COM * 800-591-3869 MN	24431068298083043663403	5310	8.54	
10/26	10/24	DOLLAR GENERAL #11912 LANCASTER SC	24445008298100177134462	5331	16.20	
10/26	10/25	WAL-MART #1030 LANCASTER SC	24226388299091008182368	5411	120.00	
10/26	10/25	WM SUPERCENTER #1030 LANCASTER SC	24445008299400133313310	5411	1,100.00	
						Total Activity

2,859.63

Account Number: XXXX-XXXX-XXXX

2,930.64

09/28	09/27	APL* ITUNES.COM/BILL 866-712-7753 CA	24692168270100992171842	5735	9.99	
10/05	10/03	DOLLAR GENERAL #13194 LANCASTER SC	24445008277100242121358	5331	35.05	
10/09	10/08	GOODWILL #24 LANCASTER LANCASTER SC	24431068282400365000048	5999	4.99	
10/15	10/12	DOLLAR-GENERAL #3223 LANCASTER SC	74445008286100290961527	5331		22.25
10/17	10/16	STARFALL EDUCATION WWW.STARFALL.CO	24492158289637733636247	8699	270.00	
10/19	10/18	ANTIOCH BAPTIST CHURCH LANCASTER SC	24607948292400548000021	8661	192.00	
10/19	10/18	ANTIOCH BAPTIST CHURCH LANCASTER SC	24607948292400548000013	8661	56.00	
10/25	10/24	AVIATION VALET PARKING CHARLOTTE NC	24001758297083306086869	7523	89.00	
10/25	10/24	HOTEL BELLECLAIRE NEW NEW YORK NY	24270748297900013454947	7011	2,233.35	
Arrival: 10/19/18						
10/26	10/25	WAL-MART #1030 LANCASTER SC	24226388299091001311998	5411	62.51	

Total Activity

3,564.77

Account Number: XXXX-XXXX-XXXX

10/01	09/30	Dollar Tree, Inc. 877-530-8733 VA	24445008274600081356125	5399	362.88	
10/03	10/01	WINONAS FLOWERS & GIFTS 803-2860010 SC	24060658275900010600030	5992	48.00	
10/03	10/02	WM SUPERCENTER #1030 LANCASTER SC	24445008276400121847565	5411	48.24	
10/05	10/04	P & J SALES INC LANCASTER SC	24013398277000774089709	5999	60.82	
10/10	10/09	JASON'S DELI CHC # PINEVILLE NC	24224438283104016312621	5812	318.26	
10/10	10/09	GOODWILL #24 LANCASTER LANCASTER SC	24431068283400351000068	5999	5.98	
10/17	10/16	SQ *MARTHA CONNERTON/KINE Charleston SC	24692168289100727978460	7922	77.00	
10/18	10/17	SSI SCHOOL SPECIALTY 888-388-3224 NH	24692168290100166176375	5943	800.73	
10/18	10/16	HYATT PLACE CHARLESTON CHARLESTON SC	24231688290722811182576	7011	481.08	
Arrival: 10/14/18						
10/18	10/16	HYATT PLACE CHARLESTON CHARLESTON SC	24231688290722811190801	7011	481.08	
Arrival: 10/14/18						
10/18	10/17	WAL-MART #1030 LANCASTER SC	24226388291091007586047	5411	132.45	
10/19	10/18	AMZN Mktp US*M805L0L02 Amzn.com/billWA	24692168291100832521565	5942	145.00	
10/22	10/19	AMZN Mktp US*M81BT8FP0 Amzn.com/billWA	24692168292100304043154	5942	12.99	
10/22	10/19	PAYPAL *SCAHPERD 402-935-7733 CA	24492158292894521836431	8398	170.00	
10/22	10/20	AMZN Mktp US*M891Z1ZU2 Amzn.com/billWA	24692168293100065342984	5942	75.53	
10/24	10/23	WAL-MART #1030 LANCASTER SC	24226388297091003732318	5411	91.31	
10/25	10/24	WALMART.COM 800-966-6546 AR	24692168297100135637641	5310	179.81	
10/25	10/23	DOLLAR-GENERAL #3223 LANCASTER SC	24445008297100188237073	5331	22.68	
10/25	10/23	ALDI 66102 LANCASTER SC	24427338297710031308377	5411	13.45	
10/25	10/24	J W PEPPER AND SON INC 800-3456296 PA	24755428298642980525448	5733	37.48	

Total Activity

5,248.76

Account Number: XXXX-XXXX-XXXX

09/28	08/24	WEST MUSIC CATALOG CORALVILLE IA	24224438271105014146097	5733	1,155.00	
10/02	10/01	WM SUPERCENTER #4237 INDIAN LAND SC	24445008275400124089992	5411	61.75	
10/03	10/02	WM SUPERCENTER #4237 INDIAN LAND SC	24445008276400121756303	5411	57.55	
10/04	10/02	NOTHING BUNDT CAKES 87 WAXHAW NC	24013398276000455291872	5462	163.20	
10/04	10/02	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238276900016307780	5044	76.42	
10/05	10/03	SUBWAY 00239780 FORT MILL SC	24164078277255164330841	5814	18.67	
10/05	10/03	CHICK-FIL-A #02797 INDIAN LAND SC	24427338277710018773308	5814	17.95	
10/09	10/08	SAMSLUB.COM 888-746-7726 AR	24692168281100390687164	5300	63.71	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/10	10/09	PUBLIX SUPERMARKETS #1442 CHARLOTTE NC	24445008283000947590653	5411	4.28	
10/11	10/09	ULTRA NAIL BAR BALLANT CHARLOTTE NC	24071058283627164131435	7230	30.00	
10/11	10/10	FULL COMPASS SYSTEMS 608-831-7330 WI	24231688283083724914178	5046	120.00	
10/12	10/10	NWEA 503-624-1951 503-6241951 OR	24121578284634388314868	7372	49.00	
10/12	10/11	LAKESHORE LEARNING MATER 310-537-8600 CA	24493988284026914584307	8299	345.40	
10/12	10/10	SAMSLUB.COM 888-746-7726 AR	24226388284370287927900	5300	33.64	
10/12	10/10	SAMSLUB.COM 888-746-7726 AR	24226388284370287928007	5300	388.37	
10/15	10/13	PAPA JOHNS #650 704-543-7171 NC	24445008286000998369590	5814	275.49	
10/15	10/12	SAMSLUB.COM 888-746-7726 AR	24226388287370288997214	5300	577.90	
10/18	10/16	FRANCIS MARION HTL CHARLESTON SC	24906048290041700023994	7011	421.34	
		Arrival: 10/14/18				
10/18	10/16	FRANCIS MARION HTL CHARLESTON SC	24906048290041700024000	7011	421.34	
		Arrival: 10/14/18				
10/19	10/18	LOWES #03040* INDIAN LAND SC	24692168291100735477386	5200	12.05	
10/19	10/18	LOWES #03040* INDIAN LAND SC	24692168291100735477428	5200	90.27	
10/19	10/18	WAL-MART #4237 INDIAN LAND SC	24226388292400008129120	5411	6.03	
10/19	10/18	WM SUPERCENTER #4237 INDIAN LAND SC	24445008292400127836562	5411	66.50	
10/19	10/18	WM SUPERCENTER #4237 INDIAN LAND SC	24445008292400127836646	5411	161.28	
10/22	10/18	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238292900019410342	5044	13.42	
10/22	10/19	SQ *TRUE CRAFTED CATERING Fort Mill SC	24692168292100478341822	5811	127.20	
10/22	10/19	SQ *CREIGHTON'S CRE FORT MILL SC	24492158292741461574904	5814	46.00	
10/22	10/19	SQ *SPOON'S BBQ TRU FORT MILL SC	24492158292741460697938	5814	177.00	
10/22	10/19	REMIXX KITCHEN LLC FORT MILL SC	24055238293091917000148	5812	251.00	
10/22	10/19	PP*POPCORN HEAVEN SC FORT MILL SC	24492158292894531838609	5499	17.00	

Total Activity
5,262.57

Account Number: XXXX-XXXX-XXX

09/28	09/28	Amazon.com*MT6U35VS1 Amzn.com/billWA	24692168271100086403829	5942	51.30	
09/28	09/27	PHYSICAL EDUCATION EQUIP 419-726-8122 OH	24323008270636000120458	5941	29.28	
10/01	09/28	WWW.OUTOFHEARK.COM HAMPTON	74056578272003000025781	5733	62.77	
		09/29 47.95 GBP 0.763899				
10/01	10/01	INTERNATIONAL TRANSACTION FEE	74056578272003000025781	0001	0.63	
10/01	09/28	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238273900015800077	5044	68.63	
10/01	09/30	Amazon.com*MT4E18MA0 Amzn.com/billWA	24692168273100531006670	5942	187.70	
10/01	09/30	Amazon.com*MT14O2M20 Amzn.com/billWA	24692168273100532900889	5942	17.22	
10/01	09/30	AMZN Mkt US*MT0U565G1 Amzn.com/billWA	24692168273100563308481	5942	89.90	
10/02	10/01	AMZN Mkt US*MT4017BY2 Amzn.com/billWA	24692168274100230956760	5942	68.97	
10/05	10/03	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238277900016511398	5044	19.83	
10/05	10/05	Amazon.com*MT4RY37F1 Amzn.com/billWA	24692168278100201720100	5942	82.18	
10/08	10/07	Amazon.com*MT05742P1 Amzn.com/billWA	24692168280100604862158	5942	18.21	
10/10	10/09	AMZN Mkt US*MT5XX19J2 Amzn.com/billWA	24692168282100583350116	5942	26.59	
10/11	10/10	HIGHWATER CLAYS INC 828-2526033 NC	24755428283262835670294	5970	553.68	
10/12	10/11	Amazon.com*MT64O69Z1 Amzn.com/billWA	24692168284100770632142	5942	35.91	
10/16	10/15	SQ *AW SHUCKS FARMS MONROE NC	24492158288740276212458	5399	1,479.00	
10/17	10/16	TARGET 00020909 CHARLOTTE NC	24164078289091007718702	5310	75.00	
10/18	10/17	AMZN Mkt US*M896K3C51 Amzn.com/billWA	24692168290100279060854	5942	512.44	
10/18	10/17	SQ *GREATER LIFE BA CHARLOTTE NC	24492158290740331753096	7929	40.00	
10/18	10/17	HARRIS TEETER #0317 CHARLOTTE NC	24445008291000931488237	5411	75.00	
10/18	10/17	HARRIS TEETER #0317 CHARLOTTE NC	24445008291000931488310	5411	32.15	
10/19	10/18	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168291100879322810	5969	877.37	
10/19	10/18	LOWES #03040* INDIAN LAND SC	24692168292100037183863	5200	12.90	
10/19	10/18	DOLLARTREE INDIAN LAND SC	24445008292000950729718	5331	10.80	
10/22	10/19	LOWES #03040* INDIAN LAND SC	24692168292100302770568	5200	30.53	
10/22	10/19	Amazon.com*M87T42LA2 Amzn.com/billWA	24692168292100328488195	5942	62.59	
10/22	10/18	OFFICE DEPOT #1214 800-463-3768 GA	24445748292500549193400	5965	30.02	
10/22	10/20	AMZN Mkt US*M813P0FI1 Amzn.com/billWA	24692168293100732923562	5942	195.17	
10/22	10/19	OFFICE DEPOT #1214 800-463-3768 GA	24445748293100195163424	5965	34.55	
10/22	10/21	AMZN Mkt US*M85II1Z62 Amzn.com/billWA	24692168294100207200859	5942	15.59	
10/22	10/21	AMZN Mkt US*M80T05ZR2 Amzn.com/billWA	24692168294100226571421	5942	128.75	
10/22	10/21	Amazon.com*M89T08ZV2 Amzn.com/billWA	24692168294100227137016	5942	21.96	
10/23	10/22	SCAEA 843-568-6495 SC	24009588296001146881384	8299	150.00	
10/24	10/22	OFFICE DEPOT #1214 800-463-3768 GA	24445748296100172101048	5965	37.79	
10/24	10/23	AMZN Mkt US Amzn.com/billWA	74692168296100666214071	5942		15.59
10/25	10/23	SPORTS CONNECTION CHARLOTTE NC	24073148297900010106575	7997	120.00	
10/25	10/24	HARRIS TEETER #0372 INDIAN LAND SC	24445008298000922929457	5411	13.62	
10/26	10/24	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238298900010305511	5044	10.13	

Total Activity
2,127.51

Account Number: XXXX-XXXX-XXX

09/28	09/26	BENDER BURKOT EAST COAST 800-2523811 PA	24789308270080500878102	5943	109.10	
10/04	10/04	DISCOUNT MAGAZINE SUBS 239-274-6868 FL	74692168277100593328328	5968		325.73

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/05	10/03	AMERICAN AIR0012314226249FORT WORTH TX 0012314226249 Departure Date: 11/06/18 Airport Code: CLT AA B TPA Departure Date: 11/06/18 Airport Code: TPA AA B CLT	24431068277978000793496	3001	322.90	
10/08	10/05	WAL-MART #0634 CAMDEN SC	24226388279091001465798	5411	38.76	
10/09	10/08	AMZN Mktp US*MT4X25SE1 Amzn.com/billWA	24692168281100142227616	5942	11.44	
10/09	10/08	AMZN Mktp US*MT0130S10 Amzn.com/billWA	24692168281100198258358	5942	10.26	
10/09	10/08	AMZN Mktp US*MT5UI7221 Amzn.com/billWA	24692168281100320948603	5942	119.94	
10/10	10/08	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238282900017606042	5044	795.42	
10/11	10/10	STARFALL EDUCATION WWW.STARFALL.CO	24492158283637433298435	8699	270.00	
10/11	10/09	WEST MUSIC - ACCOU CORALVILLE IA	24224438284105013239534	5733	234.08	
10/11	10/10	AMAZON.COM*MT24R412 AMZNAMZN.COM/BILLWA	24431068284083308753952	5942	15.88	
10/16	10/15	Really Good * 800-366-1920 CT	74692168288100190451272	8299		204.23
10/17	10/15	DOLLAR-GENERAL #8303 KERSHAW SC	24445008289100150018857	5331	22.71	
10/19	10/17	DOLLAR-GENERAL #8303 KERSHAW SC	24445008291100182585408	5331	23.13	
10/19	10/17	SMALLS FOOD CENTER KERSHAW SC	24634228291016025228730	5411	23.58	
10/19	10/18	WAL-MART #0616 ORANGEBURG SC	24226388292400008914778	5411	9.57	
10/22	10/18	521 FILLING STATION LLC KERSHAW SC	24013398292003959131727	5812	102.78	
10/22	10/19	HOLIDAY INN EXPRESS ORANGEBURG SC Arrival: 10/18/18	24431068293708362627663	3501	133.92	
10/26	10/25	ANTIOCH BAPTIST CHURCH LANCASTER SC	24607948299400547000017	8661	414.00	

Total Activity
2,840.19

Account Number: XXXX-XXXX-XXXX

10/02	10/02	ETSY.COM 800-595-3865 NY	24224438275104000234567	5699	42.16	
10/02	10/02	ETSY.COM 800-595-3865 NY	24224438275104000222265	5699	25.00	
10/02	10/01	REI*GREENWOODHEINEMANN 800-225-5800 NH	74692168274100109832311	5942		669.60
10/03	10/02	TANG. PLAY INC/OSMO 512-739-3531 CA	24492158275894921936287	8211	792.00	
10/03	10/02	TANG. PLAY INC/OSMO 512-739-3531 CA	24492158275894921682816	8211	792.00	
10/04	10/03	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168276100471258668	5969	403.08	
10/08	10/06	WM SUPERCENTER #634 CAMDEN SC	24445008280400143078433	5411	49.23	
10/08	10/05	BENDER BURKOT EAST COAST 800-2523811 PA	24789308280139401004818	5943	38.55	
10/10	10/08	POSITIVE PROMOTIONS INC 800-6352666 NY	24142018282900012761855	7399	49.95	
10/10	10/09	Really Good * 800-366-1920 CT	24692168282100804030836	8299	217.31	
10/17	10/16	EDMENTUM, INC. 800-4475286 MN	24000978289206400385292	5734	561.60	
10/19	10/18	ANTIOCH BAPTIST CHURCH LANCASTER SC	24607948292400548000039	8661	444.00	
10/24	10/23	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168296100693742487	5969	94.91	

Total Activity
4,691.02

Account Number: XXXX-XXXX-XXXX

10/01	09/28	WALMART GROCERY 800-966-6546 AR	24055238271083707807143	5411	134.85	
10/01	09/28	AMZN Mktp US*MT0316VFO Amzn.com/billWA	24692168271100534993843	5942	133.72	
10/01	09/28	US SCHOOL SUPPLY INC 770-455-8900 GA	24247608271300568187818	5943	86.90	
10/01	09/28	US SCHOOL SUPPLY INC 770-455-8900 GA	24247608271300568187990	5943	162.50	
10/01	09/28	THE NATIONAL BETA CLUB 864-5834553 SC	24137478272009829760418	8398	580.84	
10/01	09/29	AMZN Mktp US*MT0LR8HN2 Amzn.com/billWA	24692168272100111481211	5942	28.84	
10/01	09/29	AMZN Mktp US*MT83O8MS1 Amzn.com/billWA	24692168272100121312034	5942	78.91	
10/01	09/28	RAYMOND GEDDES & COMPANY 443-2194904 MD	24453448273140006229600	5999	47.95	
10/02	10/01	AMZN Mktp US*MT1244BT2 Amzn.com/billWA	24692168274100218084262	5942	13.99	
10/02	10/01	WM SUPERCENTER #1030 LANCASTER SC	24445008275400124133204	5411	25.00	
10/03	10/02	DIRECTPROMOTIONALS 855-762-4638 NC	24247608275300540770182	7311	800.00	
10/03	10/03	AMZN Mktp US*MT1W518H0 Amzn.com/billWA	24692168276100170171873	5942	49.95	
10/03	10/03	BOXED.COM 646-669-8979 NY	24492158276713909433688	5411	273.82	
10/03	10/02	WM SUPERCENTER #1030 LANCASTER SC	24445008276400121808892	5411	223.17	
10/04	10/03	AMZN Mktp US*MT5H21QN2 Amzn.com/billWA	24692168276100444751815	5942	31.95	
10/05	10/04	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692168277100137924850	5942	99.79	
10/08	10/06	LAKE SHORE LEARNING MATER 310-537-8600 CA	24493988279026985956555	8299	269.95	
10/08	10/08	AMZN Mktp US*MT7I06SY1 Amzn.com/billWA	24692168281100005882879	5942	107.01	
10/10	10/09	AMZN Mktp US*MT0D67791 Amzn.com/billWA	24692168282100821068298	5942	34.90	
10/10	10/09	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692168282100936239107	5942	128.31	
10/10	10/09	AMZN Mktp US*MT8P50UHO Amzn.com/billWA	24692168282100937494727	5942	6.95	
10/10	10/10	AMZN Mktp US*MT3K65S80 Amzn.com/billWA	24692168283100998439503	5942	151.44	
10/10	10/10	Amazon.com*MT0ZN62N1 Amzn.com/billWA	24692168283100015318243	5942	28.85	
10/11	10/10	AMZN Mktp US*MT9746700 Amzn.com/billWA	24692168283100382670218	5942	59.40	
10/11	10/11	AMZN Mktp US*MT6ZK6970 Amzn.com/billWA	24692168284100663733163	5942	5.49	
10/11	10/10	FOOD LION #1084 LANCASTER SC	24427338283720013621370	5411	67.54	
10/15	10/12	PAPA JOHNS #1584 803-313-9000 SC	24445008286000998487806	5814	149.30	
10/15	10/14	Amazon.com*MT4R85YZO Amzn.com/billWA	24692168287100515900090	5942	25.15	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/16	10/15	FOOD LION #1084 LANCASTER SC	24427338288720013002345	5411	50.03	
10/17	10/17	Amazon.com*M83EG3FJ2 Amzn.com/billWA	24692168290100928826085	5942	8.52	
10/17	10/16	WALGREENS #10448 LANCASTER SC	24445008290000938523094	5912	179.27	
10/18	10/17	Really Good * 800-366-1920 CT	24692168290100308169478	8299	73.38	
10/19	10/18	WM SUPERCENTER #1030 LANCASTER SC	24445008292400127886484	5411	35.06	
10/23	10/22	GILMORE GLOBAL US 866-363-6673 NC	24492158295894609370151	4816	43.33	
10/24	10/23	AMZN Mktp US*M818J3ND0 Amzn.com/billWA	24692168296100684932410	5942	47.96	
10/25	10/24	WWW.WEVIDEO.COM/CHARGE HTTPSWWW.WEVIDEO	24492158297637075195380	5734	66.16	
10/25	10/25	BOXED.COM 646-669-8979 NY	24492158298719173896579	5411	299.16	
10/25	10/24	WM SUPERCENTER #1030 LANCASTER SC	24445008298400127944550	5411	52.44	
10/25	10/24	FOOD LION #1084 LANCASTER SC	24427338297720013149350	5411	29.24	

Total Activity
4,731.62

Account Number: XXXX-XXXX-XXXX

09/28	09/27	WM SUPERCENTER #585 ROCK HILL SC	24445008271400117274985	5411	58.31	
10/01	09/27	HOBBY LOBBY #383 ROCK HILL SC	24445008271200105427599	5945	20.23	
10/01	09/28	FOOD LION #1084 LANCASTER SC	24427338271720015370640	5411	82.77	
10/02	10/01	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168274100040383965	5969	153.88	
10/02	10/01	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168274100040383973	5969	26.16	
10/02	10/01	WALMART GROCERY 800-966-6546 AR	24055238274083712399927	5411	149.57	
10/02	10/01	P & J SALES INC LANCASTER SC	24013398274000160062263	5999	154.07	
10/02	10/01	WAL-MART #1030 LANCASTER SC	24226388275091004847624	5411	17.38	
10/03	10/02	SAMS CLUB #6236 ROCK HILL SC	24445008276400121873124	5300	96.92	
10/03	10/02	FOOD LION #1084 LANCASTER SC	24427338275720013336094	5411	14.90	
10/05	10/04	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692168277100903896738	5942	605.88	
10/05	10/04	WALMART GROCERY 800-966-6546 AR	24055238277083755968437	5411	79.98	
10/05	10/04	WM SUPERCENTER #1030 LANCASTER SC	24445008278400124002448	5411	115.60	
10/05	10/04	WALGREENS #10448 LANCASTER SC	24445008278000944194704	5912	30.21	
10/08	10/06	AMZN Mktp US*MT03O86D1 Amzn.com/billWA	24692168279100753445535	5942	118.48	
10/08	10/06	AMZN Mktp US*MT5140S62 Amzn.com/billWA	24692168279100321956435	5942	134.66	
10/10	10/09	AMZN Mktp US*MT6WZ8KN2 Amzn.com/billWA	24692168282100784654241	5942	10.76	
10/10	10/09	WALMART GROCERY 800-966-6546 AR	24055238282083305078532	5411	79.98	
10/10	10/09	CHICKEN KING LANCASTER SC	24013398282001855203295	5812	513.81	
10/10	10/09	WM SUPERCENTER #1030 LANCASTER SC	24445008283400123681856	5411	50.08	
10/11	10/10	AMZN Mktp US*MT13N2IY0 Amzn.com/billWA	24692168283100410906253	5942	26.99	
10/15	10/12	WAL-MART #1030 LANCASTER SC	24226388286091005076014	5411	96.95	
10/15	10/14	WAL-MART #1030 LANCASTER SC	24226388288091007113474	5411	123.97	
10/18	10/17	AMZN Mktp US*M84BW6C30 Amzn.com/billWA	24692168290100312890879	5942	33.28	
10/18	10/17	AMZN Mktp US*M87B03CR0 Amzn.com/billWA	24692168290100329975606	5942	47.98	
10/18	10/17	WAL-MART #1030 LANCASTER SC	24226388291091000327910	5411	84.22	
10/19	10/18	Amazon.com*M85G73OJ0 Amzn.com/billWA	24692168291100730487539	5942	166.21	
10/19	10/18	Amazon.com*M89MT7OA1 Amzn.com/billWA	24692168291100832819043	5942	26.95	
10/19	10/18	WM SUPERCENTER #1030 LANCASTER SC	24445008292400127953797	5411	182.59	
10/19	10/18	FOOD LION #1084 LANCASTER SC	24427338291720014061212	5411	94.83	
10/22	10/19	IN *CATAWBA CULTURAL PRESROCK HILL SC	24692168293100073136931	8398	654.00	
10/23	10/22	Amazon.com*M87N38Z60 Amzn.com/billWA	24692168295100092510114	5942	158.20	
10/24	10/23	AMAZON.COM*M86BY1N00 AMZNAMZN.COM/BILLWA	24431068296083318620171	5942	16.19	
10/24	10/23	USPS PO 4547400923 LANCASTER SC	24445008297000954172340	9402	7.25	
10/24	10/23	WM SUPERCENTER #1030 LANCASTER SC	24445008297400127441533	5411	25.55	
10/24	10/23	WM SUPERCENTER #1030 LANCASTER SC	24445008297400127441616	5411	61.15	
10/25	10/23	THE HOME DEPOT #8913 LANCASTER SC	24610438297010177194755	5200	26.98	
10/25	10/24	WM SUPERCENTER #1030 LANCASTER SC	24445008298400128019386	5411	148.89	
10/25	10/24	Amazon.com Amzn.com/billWA	74692168297100210899103	5942		5.68
10/26	10/25	FOOD LION #1084 LANCASTER SC	24427338298720013876589	5411	66.78	
10/26	10/25	FOOD LION #1084 LANCASTER SC	24427338298720013876829	5411	61.70	
10/26	10/25	FOOD LION #1084 LANCASTER SC	24427338298720013877082	5411	41.31	
10/26	10/25	FOOD LION #1084 LANCASTER SC	24427338298720013877447	5411	71.70	

Total Activity
5,145.49

Account Number: XXXX-XXXX-XXXX

09/28	09/27	AMZN Mktp US*MT34B0X01 Amzn.com/billWA	24692168270100951238616	5942	18.15	
09/28	09/28	AMZN Mktp US*MT5H43X30 Amzn.com/billWA	24692168271100128179825	5942	51.54	
10/01	09/28	AMZN Mktp US*MT8S47V01 Amzn.com/billWA	24692168271100517021497	5942	12.77	
10/01	09/30	AMZN Mktp US*MT00N9MRO Amzn.com/billWA	24692168273100374705735	5942	30.97	
10/01	09/30	AMZN Mktp US*MT6091M90 Amzn.com/billWA	24692168273100378311316	5942	48.50	
10/04	10/02	HOBBY-LOBBY #834 INDIAN LAND SC	24445008276200106622011	5945	147.42	
10/05	10/03	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238277900016508501	5044	275.00	
10/05	10/04	WM SUPERCENTER #1030 LANCASTER SC	24445008278400123882667	5411	123.69	
10/08	10/05	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492158278713063047751	8299	157.67	
10/08	10/07	AMZN Mktp US*MT1GT5DRO Amzn.com/billWA	24692168280100469986423	5942	62.33	
10/09	10/08	4IMPRINT 877-4467746 WI	24906418281061629921751	5969	519.96	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/10	10/09	CHM MYCO GIFT SHOP ROCK HILL SC	24071058282627153768560	8398	280.00	
10/11	10/10	SAMS CLUB #6236 ROCK HILL SC	24445008284400123009800	5300	315.17	
10/12	10/11	SCHOOL NURSE SUPPLY INC 800-485-2737 IL	24072808284286084300343	5047	147.23	
10/15	10/12	DUNKIN #356985 WAXHAW NC	24431068286838000070338	5814	186.66	
10/15	10/12	CHRISTIAN SERVICES BOWLINLANCASTER SC	24551938287017038410439	5812	100.00	
10/16	10/15	ANTIOCH BAPTIST CHURCH LANCASTER SC	24607948289400546000036	8661	48.00	
10/16	10/15	WALGREENS #11564 FORT MILL SC	24445008289000935851806	5912	160.66	
10/17	10/16	DOLLARTREE INDIAN LAND SC	24445008290000938377061	5331	14.45	
10/18	10/17	PLAY WITH A PURPOSE 8776997927 MN	24493988290026949434934	5941	1,636.83	
10/19	10/18	CAROLINA CLAY CONNECTION CHARLOTTE NC	24755428291282914783404	5971	222.01	
10/23	10/22	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492158295713039067395	8299	116.99	
10/23	10/22	WAL-MART #1030 LANCASTER SC	24226388296091000446855	5411	16.81	
10/24	10/23	ANTIOCH BAPTIST CHURCH LANCASTER SC	24607948297400544000012	8661	444.00	
10/25	10/24	WAL-MART #1030 LANCASTER SC	24226388298091004229099	5411	8.68	

Total Activity
1,936.39

Account Number: XXXX-XXXX-XXXX-37 13

10/10	10/09	HARRIS TEETER #0372 INDIAN LAND SC	24445008283000947579524	5411	4.30	
10/16	10/15	PSAE 864-993-8396 SC	24492158288894382563336	8299	920.00	
10/18	10/16	FRANCIS MARION HTL CHARLESTON SC	24906048290041700023655	7011	421.34	
		Arrival: 10/14/18				
10/18	10/16	FRANCIS MARION HTL CHARLESTON SC	24906048290041700023663	7011	458.04	
		Arrival: 10/14/18				
10/24	10/23	PAPA JOHNS #4521 803-431-7151 SC	24445008297000953862800	5814	132.71	

Total Activity
1,202.14

Account Number: XXXX-XXXX-XXXX

09/28	09/27	CES 34 803-2860040 SC	24275398270900010400018	5065	38.53	
09/28	09/27	CES 34 803-2860040 SC	24275398270900010400026	5065	5.25	
10/02	10/01	CES 34 803-2860040 SC	24275398274900010700017	5065	457.18	
10/04	10/03	CES 34 803-2860040 SC	24275398276900010900029	5065	15.54	
10/04	10/02	THE HOME DEPOT #8913 LANCASTER SC	24610438276010177162278	5200	13.32	
10/05	10/04	CES 34 803-2860040 SC	24275398277900011000026	5065	178.76	
10/08	10/05	CES 34 803-2860040 SC	24275398278900011100023	5065	9.88	
10/10	10/09	CES 34 803-2860040 SC	24275398282900011400039	5065	13.73	
10/10	10/09	CES 34 803-2860040 SC	24275398282900011400070	5065	14.74	
10/17	10/16	CES 34 803-2860040 SC	24275398289900012000013	5065	129.28	
10/18	10/16	THE HOME DEPOT #8913 LANCASTER SC	24610438290010181167125	5200	18.98	
10/19	10/18	CES 34 803-2860040 SC	24275398291900012200049	5065	180.80	
10/19	10/18	KERSHAW HARDWARE & SUPPLY 803-4758508 SC	24060658291900013500138	5251	2.53	
10/24	10/23	CES 34 803-2860040 SC	24275398296900012500013	5065	97.14	
10/24	10/22	THE HOME DEPOT #8913 LANCASTER SC	24610438296010177482037	5200	26.48	

Total Activity
382.89

Account Number: XXXX-XXXX-XXXX

10/03	10/02	CES 34 803-2860040 SC	24275398275900010800022	5065	114.20	
10/08	10/05	CES 34 803-2860040 SC	24275398278900011100015	5065	210.60	
10/15	10/12	CES 34 803-2860040 SC	24275398285900011700070	5065	19.34	
10/17	10/16	FAST LUBE & AUTO LANCASTER SC	24801668289030022780443	7538	38.75	

Total Activity
1,753.68

Account Number: XXXX-XXXX-XXXX

10/05	10/04	4IMPRINT 877-4467746 WI	24906418277061441784987	5969	1,753.68	
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Total Activity
929.06

Account Number: XXXX-XXXX-XXXX

09/28	09/26	THE HOME DEPOT #8913 LANCASTER SC	24610438270010188453498	5200	13.05	
10/03	10/02	LOWES #03040* INDIAN LAND SC	24692168275100741946358	5200	40.89	
10/05	10/04	UNITED REFRIG INC 491 ROCK HILL SC	24435658277200522600032	5046	796.92	
10/17	10/15	NAPA AUTO PART LANCASTER LANCASTER SC	24431058289200488400065	5533	17.27	
10/19	10/18	OREILLY AUTO #4023 LANCASTER SC	24431058292838000318813	5533	60.93	

Total Activity
125.27

Account Number: XXXX-XXXX-XXXX

10/08	10/07	FOOD LION #1590 ROCK HILL SC	24427338280720013118636	5411	29.96	
10/15	10/12	PUBLIX #1412 INDIAN LAND SC	24445008286000998398136	5411	95.31	

Total Activity
169.69

Account Number: XXXX-XXXX-XXXX

09/28	09/26	THE HOME DEPOT #8913 LANCASTER SC	24610438270010188454629	5200	7.27	
10/01	09/28	THE HOME DEPOT #8913 LANCASTER SC	24610438272010187388693	5200	37.77	
10/04	10/02	THE HOME DEPOT #8913 LANCASTER SC	24610438276010177161981	5200	10.70	
10/12	10/10	THE HOME DEPOT #8913 LANCASTER SC	24610438284010188450696	5200	20.74	
10/19	10/17	THE HOME DEPOT #8913 LANCASTER SC	24692168291100779475460	5200	86.75	
10/22	10/18	THE HOME DEPOT #8913 LANCASTER SC	24610438292010177029022	5200	6.46	

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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
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Account Number: XXXX-XXXX-XXXX-XXXX **Total Activity**
261.38

Account Number: XXXX-XXXX-XXXX								261.38
10/04	10/03	SHERWIN WILLIAMS 702429 LANCASTER SC	24431068276981000002182	5231			84.67	
10/18	10/16	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326888290042000059499	5533			161.81	
10/18	10/16	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326888290042000062295	5533			14.90	

Account Number: XXXX-XXXX-XXXX [REDACTED] Total Activity 4,422.65

09/28	09/27	Amazon.com*MT4HR5GD0	Amzn.com/billWA	24692168270100684988099	5942	41.80
09/28	09/27	AMZN Mktp US*MT85N4M52	Amzn.com/billWA	24692168270100791849499	5942	13.71
09/28	09/27	JO JOS BACKYARD BBQ	LANCASTER SC	24013398270005580109770	5812	230.00
09/28	09/27	WAL-MART #1030	LANCASTER SC	24226388271091006456121	5411	104.51
09/28	09/27	WAL-MART #1030	LANCASTER SC	24226388271091006369837	5411	43.08
10/02	10/01	Amazon.com*MT5OU4HV1	Amzn.com/billWA	24692168274100217069405	5942	20.51
10/03	10/02	CYBER WOODWORKING DEPO	413-5361342 MA	24071058275627111873352	5251	40.41
10/03	10/02	VENTAMATICS LTD	940-325-7887 TX	24798658276034298341063	5046	28.07
10/05	10/04	GLENDAL PARADE STORE	800-6535515 NJ	24239008277900014879061	5999	106.15
10/05	10/04	STAPLES DIRECT	800-3333330 MA	24164078277105032115611	5111	1,903.12
10/05	10/04	DOMINO'S 5631	704-285-4313 SC	24445008278000944017186	5814	121.75
10/08	10/04	THE HOME DEPOT #8913	LANCASTER SC	24610438278010184449732	5200	102.51
10/08	10/05	THE NATIONAL BETA CLUB	864-5834553 SC	24137478279009843430561	8398	200.00
10/16	10/15	THE MEAT CENTER	LANCASTER SC	24013398288003173110891	5422	108.45
10/17	10/15	DOLLAR GENERAL #11912	LANCASTER SC	24445008289100150014559	5331	20.20
10/17	10/16	SAMSCLUB #6236	ROCK HILL SC	24226388290400004086938	5300	96.74
10/18	10/16	ALDI 66102	LANCASTER SC	24427338290710031110168	5411	59.15
10/18	10/17	ACADEMY SPORTS #137	ROCK HILL SC	24493988291400121000194	5941	16.03
10/19	10/18	DOMINO'S 5631	704-285-4313 SC	24445008292000950735996	5814	121.75
10/24	10/22	BUFORD LITTLE GENERAL	STOLANCASTER SC	24412898296016025223924	7538	72.93
10/24	10/23	WAL-MART #1030	LANCASTER SC	24226388297091008814202	5411	43.11
10/24	10/23	MCLEOD FARMS	MCBEE SC	24055238297091521000100	5499	90.00
10/25	10/24	CHARLOTTE CHECKERS	704-342-4423 NC	24692168297100105422560	7922	599.00
10/25	10/23	SUBWAY 00180414	MCBEE SC	24164078297255165524158	5814	141.28
10/26	10/24	THE HOME DEPOT 8913	LANCASTER SC	24692168298100692740852	5200	98.39

Account Number: XXXX-XXXX-XXXX Total Activity
3,135.16

10/02	10/02	WALMART.COM	800-966-6546 AR	24692168275100453989133	5310	28.07	
10/03	10/02	P & J SALES INC	LANCASTER SC	24013398275000347093479	5999	157.45	
10/04	10/02	THE HOME DEPOT #8913	LANCASTER SC	24692168276100367962365	5200	280.25	
10/05	10/03	THE HOME DEPOT #8913	LANCASTER SC	24692168277100939729275	5200	83.85	
10/08	10/04	OFFICE DEPOT #1214	800-463-3768 GA	24445748278500493152574	5965	779.22	
10/08	10/04	OFFICE DEPOT #1214	800-463-3768 GA	24445748278500493152657	5965	15.20	
10/08	10/04	THE HOME DEPOT #8913	LANCASTER SC	24610438278010184451589	5200	78.18	
10/09	10/08	CVS/PHARMACY #04288	ROCK HILL SC	24445008282000911535024	5912	16.81	
10/10	10/08	THE HOME DEPOT #8913	LANCASTER SC	24610438282010178491074	5200	33.75	
10/11	10/10	CAKECRAFTLL CAKECRAFTLL	407-730-5238 FL	24492158283894202279126	5331	341.91	
10/11	10/09	THE HOME DEPOT #8913	LANCASTER SC	24610438283010178160256	5200	37.45	
10/15	10/12	WINONAS FLOWERS & GIFTS	803-2860010 SC	24060658285900011400024	5992	80.00	
10/17	10/16	FOOD LION #1084	LANCASTER SC	24427338289720013210178	5411	485.84	
10/19	10/18	ELGIN FEED AND GARDEN INC	803-2868400 SC	24060658291900013000238	5261	244.40	
10/19	10/18	Scholastic Magazines	573-632-1834 MO	24009588292600122645152	8299	87.89	
10/19	10/18	Scholastic Magazines	573-632-1834 MO	24009588292600122645236	8299	87.89	
10/19	10/18	TRACTOR SUPPLY # 1306	LANCASTER SC	24445008292000950806516	5599	107.99	
10/24	10/23	COMFORT LIMOUSINE SERVICE	INDIANAPOLIS IN	24330658296900010700037	4121	170.00	
10/24	10/23	CAKECRAFTLL CAKECRAFTLL	4077305238 FL	74492158296894645474250	5331		34.99
10/26	10/24	NATIONAL FFA ORGANIZATION	INDIANAPOLIS IN	24013398298005079634724	5999	54.00	

Account Number: XXXX-XXXX-XXXX Total Activity
4,877.14

09/28	09/26	AMERICAN AIR0017262954395FORT WORTH TX	24431068270344900704090	3001	378.90
		0017262954395			
		Departure Date: 10/23/18 Airport Code: CLT			
		AA S IND			
		Departure Date: 10/23/18 Airport Code: IND			
		AA Q CLT			
09/28	09/26	AMERICAN AIR0017262954396FORT WORTH TX	24431068270344900704108	3001	378.90
		0017262954396			
		Departure Date: 10/23/18 Airport Code: CLT			
		AA S IND			

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 10/23/18 Airport Code: IND AA Q CLT				
09/28	09/26	AMERICAN AIR0017262954397 FORT WORTH TX 0017262954397	24431068270344900704116	3001	378.90	
		Departure Date: 10/23/18 Airport Code: CLT AA S IND				
		Departure Date: 10/23/18 Airport Code: IND AA Q CLT				
09/28	09/26	AMERICAN AIR0017262954398 FORT WORTH TX 0017262954398	24431068270344900704124	3001	378.90	
		Departure Date: 10/23/18 Airport Code: CLT AA S IND				
		Departure Date: 10/23/18 Airport Code: IND AA Q CLT				
09/28	09/26	AMERICAN AIR0017262954399 FORT WORTH TX 0017262954399	24431068270344900704132	3001	378.90	
		Departure Date: 10/23/18 Airport Code: CLT AA S IND				
		Departure Date: 10/23/18 Airport Code: IND AA Q CLT				
09/28	09/26	AMERICAN AIR0017262968100 FORT WORTH TX 0017262968100	24431068270344900707051	3001	314.90	
		Departure Date: 10/23/18 Airport Code: CLT AA Q IND				
		Departure Date: 10/23/18 Airport Code: IND AA Q CLT				
09/28	09/26	AMERICAN AIR0017262968101 FORT WORTH TX 0017262968101	24431068270344900707069	3001	314.90	
		Departure Date: 10/23/18 Airport Code: CLT AA Q IND				
		Departure Date: 10/23/18 Airport Code: IND AA Q CLT				
10/01	09/27	NATIONAL FFA ORGANIZATION 317-8024269 IN	24013398271005694065826	5999	13.00	
10/01	09/28	DOLLAR GENERAL #11333 HEATH SPRINGSSC	24445008272100291857162	5331	19.98	
10/01	09/28	DOLLAR GENERAL #13004 LANCASTER SC	24445008272100291857246	5331	37.26	
10/01	09/28	HEATH SPRINGS PIZZERIA HEATH SPRINGSSC	24453518273017029672695	5812	95.25	
10/02	10/01	FAMILY DOLLAR #10379 LANCASTER SC	24231688275837000056909	5331	19.98	
10/04	10/02	GREAT WOLF CONCORD CONCORD NC Arrival: 10/02/18	24906048276041600013010	3618	169.48	
10/04	10/02	GREAT WOLF CONCORD CONCORD NC Arrival: 10/02/18	24906048276041600013028	3618	169.48	
10/04	10/02	THE HOME DEPOT #8913 LANCASTER SC	24610438276010177161650	5200	15.27	
10/05	10/04	PAYPAL *SCHEALTHOCC 402-935-7733 CA	24492158277894001908584	8299	698.50	
10/08	10/05	ALDI 66102 LANCASTER SC	24427338279710038500580	5411	69.99	
10/15	10/12	TROPLEX LLC 803-2854838 SC	24060658285900010300019	5999	356.40	
10/15	10/12	FLUENCY MATTERS 480-719-8386 AZ	24431068285206994400104	2741	591.00	
10/15	10/12	CARLEX 800-526-3768 800-5263768 MI	24071058286627124300101	5399	4.65	
10/15	10/12	CARLEX 800-526-3768 800-5263768 MI	24071058286627124300168	5399	257.15	
10/19	10/17	5631 Dominos Pizza 704-285-4313 SC	24445008291500487360995	5814	68.75	
10/19	10/18	SQ *PHOTO MEMORIES Ocean City MD	24692168291100830632273	7991	10.00	
10/19	10/18	NAFME 703-8604000 VA	24436548292009865075857	8641	100.00	
10/19	10/18	SQ *PHOTO MEMORIES Ocean City MD	74692168291100840598089	5999		10.00
10/22	10/19	BURGERBOBS AT FAIR 438 FORT MYERS FL	24055238292091436000018	5812	187.00	
10/22	10/19	PAYPAL *SCHEALTHOCC 4029357733 CA	74492158292894516613899	8299		698.50
10/25	10/24	WM SUPERCENTER #1030 LANCASTER SC	24445008298400127995388	5411	106.80	
10/26	10/25	WINONAS FLOWERS & GIFTS 803-2860010 SC	24060658298900012300020	5992	71.40	
					Total Activity	2,306.18
Account Number: XXXX-XXXX-XXXX						
10/01	09/30	ZEP SALES AND SERVICE 877-428-9937 GA	24431068273069678525727	5085	1.14	
10/01	09/30	ZEP SALES AND SERVICE 877-428-9937 GA	24431068273069678119927	5085	406.57	
10/02	10/01	MICHAELS STORES 2028 CHARLOTTE NC	24692168275100446872479	5970	42.58	
10/02	10/01	EDVOTEK INC 202-370-1500 DC	24055228275083313270543	5047	199.00	
10/02	10/01	ZEP SALES AND SERVICE 877-428-9937 GA	24431068274069679075531	5085	10.80	
10/03	10/02	STU*STUMPS 800-348-5084 IN	24692168275100978137432	5964	23.77	



18333000 - 000018 - 0011 - 0019 - 2

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/04	10/03	LOWES #03040* INDIAN LAND SC	24692168276100321516356	5200	182.38	
10/04	10/03	FOOD LION #2570 FORT MILL SC	24427338276720015044927	5411	64.11	
10/05	10/04	MCCALL S 570-752-5934 PA	24492158277894990665336	5970	95.00	
10/08	10/04	HOBBY-LOBBY #834 INDIAN LAND SC	24445008278200112042681	5945	58.81	
10/08	10/05	FOOD LION #2570 FORT MILL SC	24427338278720016466606	5411	122.70	
10/09	10/07	THE HOME DEPOT 1114 ROCK HILL SC	24692168281100194629040	5200	85.54	
10/09	10/08	FOOD LION #2570 FORT MILL SC	24427338281720014451357	5411	41.01	
10/10	10/09	SC BAR 803-7710333 SC	24755428282262826709888	8999	150.00	
10/10	10/09	FOOD LION #2570 FORT MILL SC	24427338282720014285101	5411	77.74	
10/10	10/09	HARRIS TEETER #0372 INDIAN LAND SC	24445008283000947810440	5411	93.71	
10/12	10/10	ZAXBYS 1046 LANCASTER SC	24692168284100756360114	5814	105.74	
10/12	10/10	ZAXBYS 1046 LANCASTER SC	24692168284100756360148	5814	6.59	
10/17	10/16	FOOD LION #2570 FORT MILL SC	24427338289720014163434	5411	68.58	
10/18	10/17	JIFFYSHIRTS.COM HTTPSWWW.JIFFDE	24492158290637768832197	5691	103.46	
10/24	10/23	LOWES #03040* INDIAN LAND SC	24692168296100630154481	5200	186.18	
10/24	10/23	FOOD LION #2570 FORT MILL SC	24427338296720014201201	5411	112.64	
10/26	10/25	STAPLS7206908302000001 877-8267755 GA	24164078298105248492676	5111	68.13	

Total Activity
4,877.81

Account Number: XXXX-XXXX-XXXX

09/28	09/27	IN *US SPECIALTY COATINGS770-7408123 GA	24692168270100959777946	5099	596.50	
09/28	09/27	IN *US SPECIALTY COATINGS770-7408123 GA	24692168270100959777953	5099	383.68	
09/28	09/27	JOSTENS CONN 5377 SPARTANBURG SC	24692168271100092962032	5944	96.30	
10/01	09/28	HUDL HTTPSWWW.HUDLNE	24492158271637850452261	5734	963.00	
10/01	09/29	QT 1049 97010490 INDIAN LAND SC	24399008273993094488606	5542	90.54	
10/09	10/08	DICKS SPORTING GOODS 214 PINEVILLE NC	24391218282761041075517	5941	42.87	
10/10	10/09	SAMS CLUB #6236 ROCK HILL SC	24445008283400123660074	5300	112.06	
10/11	10/10	LOWES #03040* INDIAN LAND SC	24692168283100248079174	5200	327.25	
10/11	10/10	MARCOS PIZZA - 8425 INDIAN LAND SC	24269798284001080609225	5812	131.62	
10/12	10/11	FOOD LION #0518 CHARLOTTE NC	24427338284720013380414	5411	6.10	
10/12	10/11	DOLLAR TREE CHARLOTTE NC	24445008285000935930281	5331	9.65	
10/15	10/12	QT 1049 97010490 INDIAN LAND SC	24399008285993070151398	5542	77.85	
10/15	10/12	PUBLIX #1412 INDIAN LAND SC	24445008286000998590435	5411	64.16	
10/16	10/15	HARRIS TEETER #0372 INDIAN LAND SC	24445008289000936094778	5411	127.09	
10/22	10/17	ALERT SERVICES INC- RETAISAN MARCOS TX	24223698292017034939515	5941	87.75	
10/23	10/22	SYNTER RESOURCE GROUP LL 843-746-2204 SC	24323008295200953800110	7399	138.74	
10/25	10/24	RECOGNITION PLUS 704-375-9098 NC	24603168297027016301757	2741	1,101.00	
10/26	10/24	OFFICE DEPOT #1214 800-463-3768 GA	24445748298100177130081	5965	78.29	
10/26	10/24	CHICK-FIL-A #01479 SENECA SC	24427338298710012100180	5814	35.97	
10/26	10/25	IN *US SPECIALTY COATINGS770-7408123 GA	24692168298100835192375	5099	319.64	
10/26	10/23	ALERT SERVICES INC- RETAISAN MARCOS TX	24223698298017033333128	5941	87.75	

Total Activity
3,787.98

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10/02	10/01	IDENTAKID 800-890-1000 FL	24492158274894872972563	5331	99.07	
10/04	10/03	BOOSTERS INC 800-6331906 AL	24755428276282762336551	7333	156.00	
10/05	10/04	THE NATIONAL BETA CLUB 864-5834553 SC	24137478278009841144686	8398	1,077.78	
10/09	10/08	DOLLARTREE INDIAN LAND SC	24445008282000911601198	5331	29.16	
10/10	10/08	NATIONAL FFA ORGANIZATION317-8024269 IN	24013398282001780001004	5999	61.00	
10/10	10/08	FIVE BELOW # 672 INDIAN LAND SC	24445008282500504262258	5331	18.80	
10/10	10/08	HOBBY-LOBBY #834 INDIAN LAND SC	24445008282200123791684	5945	27.32	
10/10	10/09	HARRIS TEETER #0372 INDIAN LAND SC	24445008283000947899633	5411	21.58	
10/11	10/09	PARTY CITY 1068 CHARLOTTE NC	24692168283100189463379	5999	42.86	
10/11	10/09	HOBBY-LOBBY #834 INDIAN LAND SC	74445008283200101952443	5945		11.20
10/15	10/12	FAMILY DOLLAR #0272 FORT MILL SC	24231688286837000004112	5331	6.42	
10/17	10/15	NASCO FORT ATKINSON 920-5685511 WI	24789308289198900463777	5965	468.00	
10/18	10/16	WENDYS 61 INDIAN LAND SC	24445008290500420804373	5814	225.92	
10/18	10/18	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692168291100498900798	5965	230.56	
10/19	10/18	STAGE ACCENTS 201-750-2600 NJ	24055228291286168700015	5137	1,073.21	
10/22	10/19	SAMS CLUB #6236 ROCK HILL SC	24226388293400003238669	5300	62.54	
10/22	10/20	WM SUPERCENTER #585 ROCK HILL SC	24445008294400147388238	5411	59.78	
10/22	10/20	SAMS CLUB #6236 ROCK HILL SC	24445008294400147388311	5300	6.98	
10/26	10/24	DOMINO'S 2555 228-832-4000 IN	24445008298500502578517	5814	132.20	

Total Activity
7,344.79

Account Number: XXXX-XXXX-XXXX

10/01	09/28	HIGH SEAS MINIATURE GOLF INDIAN LAND SC	24431068272400136000030	7992	136.08	
10/02	10/01	SQ *VISIONS IN VINYL 877-417-4551 SC	24492158274740208795410	5499	131.99	
10/04	10/03	WAL-MART #4237 INDIAN LAND SC	24226388277400002261969	5411	25.00	
10/04	10/03	PAYPAL *SC HSE 402-935-7733 CA	24492158277894969252652	8299	225.00	
10/05	10/03	RHINESTONE JEWELRY COR 718-336-6788 NY	24540938277017033952175	5631	206.95	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/05	10/04	HFT*HARBOR FRGHT TOOLS 805-388-1000 CA	24231688277083055290600	5251	643.20	
10/05	10/04	FOOD LION #2570 FORT MILL SC	2442733827720015073719	5411	86.84	
10/09	10/08	THE SASH COMPANY 760-956-7891 CA	24765018282200281805426	5699	287.43	
10/10	10/08	MURRAY MCMURRAY HATCHERY 515-832-1235 IA	24988958282018013132986	5199	210.70	
10/10	10/09	STAPLS7205893131000003 877-8267755 GA	24164078282105965512944	5111	183.59	
10/10	10/10	FLINN SCIENTIFIC INC 800-452-1261 IL	24692168283100948547793	5943	250.50	
10/10	10/10	CAROLINA RENAISSANCE F 704-896-5555 NC	24692168283100959081419	7996	200.00	
10/10	10/10	Amazon.com*MT4ZO0700 Amzn.com/billWA	24692168283100103893347	5942	28.10	
10/10	10/09	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493988282014000164335	5047	366.34	
10/11	10/09	HOBBY-LOBBY #834 INDIAN LAND SC	24445008283200101955581	5945	173.56	
10/11	10/11	FLINN SCIENTIFIC INC 800-452-1261 IL	24692168284100504709315	5943	190.55	
10/11	10/10	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493988283014000157130	5047	44.14	
10/11	10/10	STAPLS7205893131000001 877-8267755 GA	24164078283105085512948	5111	22.52	
10/11	10/10	SAMS CLUB #6348 PINEVILLE NC	24445008284400123127040	5300	169.19	
10/11	10/10	DOLLARTREE INDIAN LAND SC	24445008284000916949764	5331	149.28	
10/12	10/12	FLINN SCIENTIFIC INC 800-452-1261 IL	24692168285100061608677	5943	48.24	
10/12	10/12	VWR INTERNATIONAL INC 800-932-5000 PA	24435658285069684691018	5047	86.83	
10/15	10/12	WAL-MART #4237 INDIAN LAND SC	24226388286400003332982	5411	58.66	
10/15	10/12	HARRIS TEETER #0372 INDIAN LAND SC	24445008286000998640768	5411	45.33	
10/15	10/13	FOOD LION #2570 FORT MILL SC	24427338286720015001248	5411	8.19	
10/15	10/13	STAPLS7205893131000002 877-8267755 GA	24164078287105975512947	5111	51.82	
10/16	10/15	WAL-MART #4237 INDIAN LAND SC	24226388289400006874235	5411	16.16	
10/17	10/16	PAYPAL *WINTHROP 402-935-7733 SC	24492158289894417519773	8299	75.00	
10/17	10/16	LOWES #03040* INDIAN LAND SC	24692168290100924596237	5200	235.23	
10/18	10/18	Amazon.com*M82OJ6C31 Amzn.com/billWA	24692168291100451115129	5942	1,192.22	
10/18	10/17	EDVOTEK INC 202-370-1500 DC	24055228291083720971584	5047	316.80	
10/18	10/17	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493988290014000218206	5047	142.52	
10/19	10/18	SP * BREAKOUT INCORPOR HTTPSBREAKOUTNY	24492158291637812095725	8299	550.00	
10/19	10/18	WAL-MART #4237 INDIAN LAND SC	24226388292400008121655	5411	131.06	
10/22	10/20	AMZN Mkt US*M85SU2FJ1 Amzn.com/billWA	24692168293100922481876	5942	114.47	
10/22	10/22	AMZN Mkt US*M85XH7LE0 Amzn.com/billWA	24692168295100744243544	5942	122.37	
10/25	10/24	AMZN Mkt US*M84T15J42 Amzn.com/billWA	24692168297100194903132	5942	43.19	
10/25	10/24	IN *MATTHEWS BUSINESS SUP704-8217291 NC	24692168297100279973547	5943	130.54	
10/25	10/24	JIFFYSHIRTS.COM HTTPSWWW.JIFFDE	24492158297637084722646	5691	137.61	
10/25	10/24	SAMSLUB #6236 ROCK HILL SC	24226388298400007043706	5300	36.00	
10/25	10/24	DOLLAR TREE ROCK HILL SC	24445008298000923098716	5331	6.28	
10/26	10/25	AMZN Mkt US*M892G8JB0 Amzn.com/billWA	24692168298100692652677	5942	65.31	

Total Activity
1,174.13

Account Number: XXXX-XXXX-XXXX

10/03	10/02	PSO*BANDSHOPPE SUPERTM 800-457-3501 IN	24692168275100988488601	5969	64.80	
10/09	10/08	WAL-MART #1030 LANCASTER SC	24226388282091008612058	5411	314.52	
10/09	10/08	WAL-MART #1030 LANCASTER SC	24226388282091008973260	5411	29.33	
10/11	10/10	AHA PROCESS INC 281-426-5300 TX	24055238283207785100073	2741	77.50	
10/15	10/12	WAL-MART #1030 LANCASTER SC	24226388286091002475540	5411	52.32	
10/15	10/12	WM SUPERCENTER #1030 LANCASTER SC	24445008286400136257329	5411	69.11	
10/15	10/12	THE HOME DEPOT #8913 LANCASTER SC	24610438286010187537517	5200	48.59	
10/15	10/12	THE HOME DEPOT #8913 LANCASTER SC	24610438286010187537624	5200	35.00	
10/15	10/13	WAL-MART #0585 ROCK HILL SC	24226388287091002387884	5411	30.37	
10/15	10/13	HOBBY LOBBY #383 ROCK HILL SC	24445008287200061333577	5945	42.33	
10/19	10/18	DLX*PS PRINT 800-511-2009 CA	24692168291100881271153	5999	380.13	
10/19	10/18	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24445008292600095560553	5942	30.13	

Total Activity
3,087.14

Account Number: XXXX-XXXX-XXXX

09/28	09/26	LITTLE CAESARS 1926 0002 LANCASTER SC	24445008270500436973877	5814	99.00	
09/28	09/27	PAYPAL *SCAHPERD 402-935-7733 CA	24492158270894727036154	8398	75.00	
09/28	09/27	JASON'S DELI CHC # PINEVILLE NC	24224438271104017667902	5812	719.68	
10/11	10/10	SSI*DELTAPOFREYNEOSCI 800-258-1302 WI	24692168283100188899789	5969	217.72	
10/19	10/18	FAMILY DOLLAR #10379 LANCASTER SC	24231688292837000074497	5331	64.80	
10/22	10/19	CHICK-FIL-A #01289 803-283-3232 SC	24427338293710013521694	5814	52.25	
10/22	10/20	TUESDAY MORNING # 0564 ROCK HILL SC	24431058294838000640081	5331	42.79	
10/25	10/23	AMERICAN AIR0012317661624FORT WORTH TX	24431068297978000813431	3001	290.91	

0012317661624

Departure Date: 11/13/18 Airport Code: CLT

AA Q DCA

Departure Date: 11/13/18 Airport Code: DCA

AA O CLT

10/25	10/23	AMERICAN AIR0012317661625FORT WORTH TX	24431068297978000813449	3001	290.91	
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Date	Date	Description	Reference Number	MCC	Charge	Credit
		0012317661625 Departure Date: 11/13/18 Airport Code: CLT AA Q DCA Departure Date: 11/13/18 Airport Code: DCA AA O CLT				
10/25	10/23	AMERICAN AIR0012317661626FORT WORTH TX	24431068297978000813456	3001	290.91	
		0012317661626 Departure Date: 11/13/18 Airport Code: CLT AA Q DCA Departure Date: 11/13/18 Airport Code: DCA AA O CLT				
10/25	10/23	AMERICAN AIR0012317661627FORT WORTH TX	24431068297978000813464	3001	290.91	
		0012317661627 Departure Date: 11/13/18 Airport Code: CLT AA Q DCA Departure Date: 11/13/18 Airport Code: DCA AA O CLT				
10/25	10/23	AMERICAN AIR0012317661628FORT WORTH TX	24431068297978000813472	3001	290.91	
		0012317661628 Departure Date: 11/13/18 Airport Code: CLT AA Q DCA Departure Date: 11/13/18 Airport Code: DCA AA O CLT				
10/25	10/24	STAPLS7206829205000001 877-8267755 GA	24164078297105237532269	5111	163.32	
10/25	10/24	STAPLS7206832675000001 877-8267755 GA	24164078297105237569790	5111	66.53	
10/25	10/24	STAPLS7206829205000003 877-8267755 GA	24164078297105967532265	5111	23.91	
10/25	10/24	STAPLS7206829205000002 877-8267755 GA	24164078297105977532263	5111	8.59	
10/26	10/24	LITTLE CAESARS 1926 0002 LANCASTER SC	24445008298500502531326	5814	99.00	

Total Activity
4,369.64

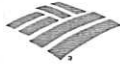
Account Number: XXXX-XXXX-XXXX-XXXX

09/28	09/27	STAPLS7205148816000002 877-8267755 GA	24164078270105975945203	5111	320.39	
10/01	09/28	TFS*FISHERSCI ECOM FSE 800-766-7000 IL	24692168271100346592478	5047	37.35	
10/01	09/27	THE HOME DEPOT #8913 LANCASTER SC	24610438271010186572025	5200	53.46	
10/01	09/29	LOGMEIN*JoinMe 877-251-8373 MA	24692168272100960698642	5968	129.47	
10/01	09/29	TFS*FISHERSCI ECOM FSE 800-766-7000 IL	24692168272100962212491	5047	1,066.85	
10/01	09/30	NGW 239-4944945 FL	24755428273272734407567	5947	514.99	
10/03	10/02	TFS*FISHERSCI ECOM FSE 800-766-7000 IL	24692168275100729132872	5047	42.10	
10/04	10/03	TFS*FISHERSCI ECOM FSE 800-766-7000 IL	24692168276100310370195	5047	52.50	
10/08	10/05	TFS*FISHERSCI ECOM FSE 800-766-7000 IL	24692168278100461633001	5047	36.02	
10/08	10/05	ANTIOCH BAPTIST CHURCH LANCASTER SC	24607948279400540000018	8661	138.00	
10/08	10/05	STAPLS7205737007000001 877-8267755 GA	24164078278105043301647	5111	216.89	
10/08	10/05	OFFICE DEPOT #1214 800-463-3768 GA	24445748279200129038193	5965	5.28	
10/08	10/05	OFFICE DEPOT #1214 800-463-3768 GA	24445748279200129038276	5965	293.36	
10/08	10/05	OFFICE DEPOT #1090 800-463-3768 MN	24445748279200129038359	5965	4.42	
10/08	10/06	STAPLS7205737007000002 877-8267755 GA	24164078280105973301647	5111	22.67	
10/11	10/10	TFS*FISHERSCI ECOM FSE 800-766-7000 IL	24692168283100239904463	5047	92.37	
10/12	10/11	TFS*FISHERSCI ECOM FSE 800-766-7000 IL	24692168284100799573327	5047	79.82	
10/15	10/13	TFS*FISHERSCI ECOM FSE 800-766-7000 IL	24692168286100926446080	5047	53.71	
10/19	10/18	ALL STAR AMUSEMENT, LL FARMLAND IN	24692168292100045251736	7399	510.00	
10/22	10/18	LITTLE CAESARS 1926 0002 LANCASTER SC	24445008292500549274423	5814	99.00	
10/22	10/20	TFS*FISHERSCI ECOM FSE 800-766-7000 IL	24692168293100896239367	5047	51.43	
10/25	10/24	CAROLINA RENAISSANCE 520-463-2600 NC	24692168298100363418804	7996	470.00	
10/25	10/24	CAROLINA RENAISSANCE 520-463-2600 NC	24692168298100363418812	7996	30.00	
10/26	10/25	WAL-MART #1030 LANCASTER SC	24226388299091007407931	5411	49.56	

Total Activity
2,819.72

Account Number: XXXX-XXXX-XXXX-XXXX

09/28	09/27	AMZN MKTP US*MT1HU0GX0 AMAMZN.COM/BILLWA	24431068270083311775683	5942	108.35	
09/28	09/27	AMAZON.COM*MT57W6XP0 AMZNAMZN.COM/BILLWA	24431068270083358764970	5942	315.03	
10/04	10/03	AMZN MktP US*MT32E4Q52 Amzn.com/billWA	24692168276100414549710	5942	12.41	
10/04	10/03	WALMART.COM 800-966-6546 AR	24692168276100497982093	5310	75.60	
10/05	10/04	AMZN MktP US*MT7PM16G2 Amzn.com/billWA	24692168277100845892795	5942	11.75	
10/05	10/04	AMZN MktP US*MT07O1QW0 Amzn.com/billWA	24692168277100942249097	5942	6.17	
10/05	10/04	AMZN MktP US*MT4QY36S2 Amzn.com/billWA	24692168277100990765820	5942	44.48	
10/05	10/04	AMZN MktP US*MT8SV5Q51 Amzn.com/billWA	24692168277100066338080	5942	16.72	
10/05	10/05	AMZN MktP US*MT8S24Q40 Amzn.com/billWA	24692168278100170238753	5942	66.55	
10/05	10/05	AMZN MktP US*MT95E46P1 Amzn.com/billWA	24692168278100221270300	5942	18.40	



XXXX-XXXX-XXXX

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Date	Date	Description	Reference Number	MCC	Charge	Credit
10/05	10/04	WAL-MART #1030 LANCASTER SC	24226388278091007455190	5411	339.66	
10/08	10/05	AMZN Mktp US*MT3F27601 Amzn.com/billWA	24692168278100346870547	5942	5.99	
10/08	10/05	Amazon.com*MT65H06P0 Amzn.com/billWA	24692168278100348389108	5942	96.74	
10/08	10/04	LITTLE CAESARS 1926 0002 LANCASTER SC	24445008278500493345060	5814	110.00	
10/08	10/05	WM SUPERCENTER #1030 LANCASTER SC	24445008279400133583007	5411	65.39	
10/08	10/07	AMZN Mktp US*MT7B85DF2 Amzn.com/billWA	24692168280100384768815	5942	9.99	
10/09	10/08	AT&T*BILL PAYMENT 800-331-0500 TX	24493988281083004900904	4814	66.48	
10/11	10/10	AMZN Mktp US*MT1HL2KC2 Amzn.com/billWA	24692168283100181723259	5942	125.00	
10/12	10/11	AMZN MKTP US*MT1LV59A0 AMAMZN.COM/BILLWA	24431068284083312765802	5942	9.99	
10/15	10/14	AMZN MKTP US*MT4DN0U81 AMAMZN.COM/BILLWA	24431068287083705929954	5942	13.89	
10/16	10/15	AMZN Mktp US*M84TW3O82 Amzn.com/billWA	24692168288100135392537	5942	439.99	
10/16	10/15	BROOKLYN PUBL 888-473-8521 IA	24492158288894372302174	2741	135.00	
10/17	10/16	Amazon.com*M89FW8FT2 Amzn.com/billWA	24692168289100488286004	5942	48.57	
10/17	10/16	CAMCOR, INC. 336-228-0251 NC	24323008290254626010354	5044	149.03	
10/18	10/16	THE HOME DEPOT #8913 LANCASTER SC	24610438290010181166895	5200	32.36	
10/19	10/18	AMZN Mktp US*M88QR3C70 Amzn.com/billWA	24692168291100594369690	5942	17.45	
10/19	10/19	Amazon.com*M832C5OD0 Amzn.com/billWA	24692168292100996183094	5942	256.23	
10/22	10/19	AMZN Mktp US*M87VZ5L22 Amzn.com/billWA	24692168292100290136509	5942	8.95	
10/22	10/21	AMZN Mktp US*M82X05ZL2 Amzn.com/billWA	24692168294100267431840	5942	213.55	

Total Activity
406.84

10/18	10/16	FRANCIS MARION HTL CHARLESTON SC	24906048290041700023713	7011	366.84	
		Arrival: 10/14/18				
10/18	10/16	ABM PARKING FRANCIS MARIOCHARLESTON SC	24789308290210800286401	7523	40.00	

Total Activity
654.88

10/05	10/04	OREILLY AUTO #2242 LANCASTER SC	24431058278838000253034	5533	112.81	
10/08	10/05	4TE*MECKLENBURG SWS FOXHOCHARLOTTE NC	24445008278300495772621	9399	30.00	
10/10	10/08	THE HOME DEPOT #8913 LANCASTER SC	24610438282010178489433	5200	19.90	
10/10	10/09	MC BRIDE BLDING SUP LANCASTER SC	24431068282200381900373	5251	2.55	
10/12	10/10	THE HOME DEPOT #8913 LANCASTER SC	24610438284010188450803	5200	9.44	
10/18	10/17	LOWES #03040* INDIAN LAND SC	24692168290100254709640	5200	12.93	
10/18	10/16	THE HOME DEPOT #8913 LANCASTER SC	24610438290010181167182	5200	12.82	
10/18	10/16	THE HOME DEPOT #8913 LANCASTER SC	24610438290010181167190	5200	9.69	
10/18	10/17	OREILLY AUTO #2242 LANCASTER SC	24431058291838000259133	5533	4.31	
10/19	10/18	UNITED RENTALS ROCK HILL SC	24445008292600095595211	7394	297.95	
10/22	10/19	MECKLENBURG SWS FOXHOLE PCHARLOTTE NC	24445008292300494588772	9399	30.00	
10/22	10/19	4TE*MECKLENBURG SWS FOXHOCHARLOTTE NC	24445008292300494588855	9399	40.80	
10/23	10/22	4TE*MECKLENBURG SWS FOXHOCHARLOTTE NC	24445008295300447293717	9399	31.68	
10/23	10/22	4TE*MECKLENBURG SWS FOXHOCHARLOTTE NC	24445008295300447293899	9399	30.00	
10/25	10/24	CODY TIRE COMPANY INC 803-2833300 SC	24060658297900012600024	5532	10.00	

Total Activity
90.70

10/17	10/16	CECIL CATOE ENTERPRISES LLANCASTER SC	24207858289209600603725	7538	70.43	
10/25	10/24	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326888298042000043990	5533	20.27	

Total Activity
477.72

09/28	09/26	THE HOME DEPOT #8913 LANCASTER SC	24610438270010188453142	5200	27.11	
10/04	10/02	THE HOME DEPOT 8913 LANCASTER SC	24692168276100367962415	5200	97.07	
10/04	10/03	LOWES #03040* INDIAN LAND SC	24692168276100391398297	5200	148.31	
10/10	10/08	THE HOME DEPOT #8913 LANCASTER SC	24610438282010178489441	5200	28.06	
10/11	10/09	THE HOME DEPOT #8913 LANCASTER SC	24610438283010178158730	5200	64.71	
10/16	10/15	MC BRIDE BLDING SUP LANCASTER SC	24431068288200381300198	5251	12.90	
10/25	10/24	CECIL CATOE ENTERPRISES LLANCASTER SC	24207858297208200616129	7538	99.56	

Total Activity
925.33

09/28	09/27	AMERICAN PERFIT-CASIO PAR201-9410082 NJ	24377358271000000172683	5732	18.95	
09/28	09/27	CODY TIRE COMPANY INC 803-2833300 SC	24060658270900010300016	5532	12.00	
10/01	09/30	Amazon.com*MT8T69H90 Amzn.com/billWA	24692168273100511253144	5942	9.71	
10/01	09/30	WAL-MART #1030 LANCASTER SC	24226388274091000513791	5411	10.74	
10/05	10/04	AMZN Mktp US*MT6B53QA0 Amzn.com/billWA	24692168277100771477496	5942	18.99	
10/09	10/08	PAYPAL *NIGHTEK 402-935-7733 FL	24492158281894126268983	5732	72.95	
10/11	10/11	AMZN Mktp US*MT4ZJ99R0 Amzn.com/billWA	24692168284100664961920	5942	17.96	
10/12	10/11	AMZN Mktp US*MT9VW25RO2 Amzn.com/billWA	24692168284100706687251	5942	7.99	
10/12	10/11	Amazon.com*MT0ZS4R52 Amzn.com/billWA	24692168284100678167951	5942	31.32	
10/12	10/12	Amazon Prime Amzn.com/billWA	24692168285100113362372	5968	128.52	
10/19	10/19	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	24692168292100991240030	5085	66.92	
10/22	10/21	AMZN Mktp US*M84O894X1 Amzn.com/billWA	24692168294100319500873	5942	11.86	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/23	10/22	Amazon.com*M85Q57NT2 Amzn.com/billWA	24692168295100140405671	5942	204.10	
10/23	10/22	AMZN Mktp US*M836S3ZU1 Amzn.com/billWA	24692168295100161422266	5942	49.95	
10/24	10/22	FORMS AND SUPPLY - AOPD 704-5988971 NC	246392382969000;9808566	5044	50.39	
10/24	10/24	AMZN Mktp US*M83D05300 Amzn.com/billWA	24692168297100857387797	5942	103.20	
10/25	10/23	COMFORT INN GREENVILLE SC	24692168297100057622290	3562	109.78	
Arrival: 10/22/18						

Total Activity
1,736.74

Account Number: XXXX-XXXX-XXXX

09/28	09/26	DOLLAR-GENERAL #3223 LANCASTER SC	24445008270100233213336	5331	7.56	
10/04	10/04	AMZN Mktp US*MT5F26Q21 Amzn.com/billWA	24692168277100642302295	5942	468.48	
10/04	10/03	WAL-MART #1030 LANCASTER SC	24226388277091003819044	5411	16.17	
10/05	10/04	AMZN Mktp US*MT8YZ36C2 Amzn.com/billWA	24692168277100751711369	5942	11.98	
10/08	10/05	AMZN Mktp US*MT1A17611 Amzn.com/billWA	24692168278100466360915	5942	312.18	
10/08	10/05	LITTLE CAESARS 1926 0002 LANCASTER SC	24445008279500594640111	5814	17.60	
10/09	10/09	AMZN Mktp US*MT38H6SZ0 Amzn.com/billWA	24692168282100554257506	5942	64.76	
10/10	10/09	AMZN Mktp US*MT8V162W0 Amzn.com/billWA	24692168282100870514382	5942	39.90	
10/10	10/09	WALMART.COM 8009666546 800-966-6546 AR	24055238282083313056991	5310	86.34	
10/15	10/12	AMZN Mktp US*MT5S81UW1 Amzn.com/billWA	24692168285100576840088	5942	129.99	
10/15	10/12	WAL-MART #1030 LANCASTER SC	24226388286091004783172	5411	98.25	
10/15	10/12	LITTLE CAESARS 1926 0002 LANCASTER SC	24445008286500596566083	5814	17.60	
10/15	10/12	FIVE BELOW # 672 INDIAN LAND SC	24445008286500596566166	5331	37.80	
10/15	10/12	DOLLAR-GENERAL #3223 LANCASTER SC	24445008286100291130721	5331	12.80	
10/16	10/15	Amazon.com*MT3U60R60 Amzn.com/billWA	24692168288100959395889	5942	31.32	
10/22	10/19	ADORAMA INC 212-7410401 NY	24767908292227501857307	5969	156.00	
10/22	10/19	PIZZA HUT 6823 LANCASTER SC	24431068293091968000472	5812	16.50	
10/22	10/19	THE HOME DEPOT #8913 LANCASTER SC	24610438293010183482990	5200	15.06	
10/24	10/23	AMZN Mktp US*M863Q5N60 Amzn.com/billWA	24692168296100550653124	5942	179.95	
10/25	10/23	PIZZA HUT 6823 LANCASTER SC	24431068297091962000250	5812	16.50	

Total Activity
1,334.74

Account Number: XXXX-XXXX-XXXX

10/01	09/27	OFFICE DEPOT #1214 800-463-3768 GA	24445748271100248522291	5965	3.88	
10/01	09/27	OFFICE DEPOT #1214 800-463-3768 GA	24445748271100248522374	5965	68.63	
10/16	10/15	QT 1049 97010490 INDIAN LAND SC	24399008288993129880069	5541	1,200.00	
10/16	10/15	WM SUPERCENTER #1030 LANCASTER SC	24445008289400127768331	5411	34.72	
10/17	10/15	DOLLAR-GENERAL #3223 LANCASTER SC	24445008289100150017529	5331	6.68	
10/18	10/17	WALGREENS #10448 LANCASTER SC	24445008291000931521300	5912	14.03	
10/22	10/19	DOLLAR GENERAL #11912 LANCASTER SC	24445008293100195195698	5331	6.80	

Total Activity
425.36

Account Number: XXXX-XXXX-XXXX

09/28	09/27	NCS*GED EXAM 800-511-3478 MN	24692168270100855507116	8299	37.50	
10/02	10/01	NCS*GED EXAM 800-511-3478 MN	24692168274100118322150	8299	6.00	
10/02	10/01	NCS*GED EXAM 800-511-3478 MN	24692168274100148305266	8299	6.00	
10/02	10/01	NCS*GED EXAM 800-511-3478 MN	24692168274100157993523	8299	6.00	
10/02	10/01	NCS*GED EXAM 800-511-3478 MN	24692168274100211479808	8299	6.00	
10/02	10/01	NCS*GED EXAM 800-511-3478 MN	24692168274100211479873	8299	6.00	
10/04	10/03	NCS*GED EXAM 800-511-3478 MN	24692168276100410806395	8299	37.50	
10/05	10/04	NCS*GED EXAM 800-511-3478 MN	24692168277100061291409	8299	6.00	
10/09	10/08	NCS*GED EXAM 800-511-3478 MN	24692168281100149231090	8299	37.50	
10/09	10/08	NCS*GED EXAM 800-511-3478 MN	24692168281100317199558	8299	12.00	
10/10	10/09	NCS*GED EXAM 800-511-3478 MN	24692168282100697832165	8299	6.00	
10/16	10/15	NCS*GED EXAM 800-511-3478 MN	24692168288100027365302	8299	6.00	
10/16	10/15	NCS*GED EXAM 800-511-3478 MN	24692168288100038274469	8299	6.00	
10/17	10/16	NCS*GED EXAM 800-511-3478 MN	24692168289100787161452	8299	37.50	
10/18	10/17	KFC J870005 LANCASTER SC	24431068291400181000080	5814	59.36	
10/23	10/22	NCS*GED EXAM 800-511-3478 MN	24692168295100089248819	8299	37.50	
10/24	10/23	NCS*GED EXAM 800-511-3478 MN	24692168296100656106910	8299	37.50	
10/25	10/24	NCS*GED EXAM 800-511-3478 MN	24692168297100155305137	8299	37.50	
10/25	10/24	NCS*GED EXAM 800-511-3478 MN	24692168297100194681613	8299	37.50	

Total Activity
304.21

Account Number: XXXX-XXXX-XXXX

09/28	09/26	THE HOME DEPOT 8913 LANCASTER SC	24692168270100834453317	5200	96.07	
10/10	10/09	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326888283042000004296	5533	61.74	
10/22	10/19	CES 34 803-2860040 SC	24275398292900012300012	5065	39.96	
10/22	10/19	THE HOME DEPOT #8913 LANCASTER SC	24610438293010183482263	5200	49.94	
10/24	10/23	KERSHAW HARDWARE & SUPPLY 803-4758508 SC	24060658296900013900036	5251	13.51	
10/25	10/24	CES 34 803-2860040 SC	24275398297900012600028	5065	42.99	

Total Activity
538.07

Account Number: XXXX-XXXX-XXXX

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/03	10/02	FASTENAL COMPANY01 LANCASTER SC	24224438276103014050497	5251	91.74	
10/05	10/03	THE HOME DEPOT #8913 LANCASTER SC	24610438277010177188660	5200	15.23	
10/38	10/05	EXXONMOBIL 42191924 LANCASTER SC	24164058279378004421255	5542	81.69	
10/15	10/12	LOWES #03040* INDIAN LAND SC	24692168285100402598090	5200	28.91	
10/17	10/15	CAROLINA ENERGY DISTRIBUT803-5473522 SC	24207858289169000651924	5085	158.97	
10/17	10/15	CAROLINA ENERGY DISTRIBUTFORT MILL SC	74207858289169000651937	5085		4.45
10/18	10/17	KERSHAW HARDWARE & SUPPLY803-4758508 SC	24060658290900013400181	5251	83.28	
10/19	10/17	EXXONMOBIL 47856711 LANCASTER SC	24164058291378003578752	5542	82.70	

Total Activity
706.07

Account Number: XXXX-XXXX-XXXX

10/01	09/27	THE HOME DEPOT #8913 LANCASTER SC	24610438271010186572082	5200	18.19	
10/12	10/10	THE HOME DEPOT #8913 LANCASTER SC	24610438284010188449706	5200	17.24	
10/16	10/15	UNITED REFRIG INC 491 ROCK HILL SC	24435658289200522400108	5046	571.11	
10/17	10/16	UNITED REFRIG INC 491 ROCK HILL SC	24435658290200522500102	5046	35.38	
10/19	10/17	THE HOME DEPOT #8913 LANCASTER SC	24610438291010177189827	5200	43.69	
10/25	10/23	THE HOME DEPOT #8913 LANCASTER SC	24610438297010177195349	5200	20.46	

Total Activity
3,524.75

Account Number: XXXX-XXXX-XXXX

10/23	10/22	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	24055238295036004034938	3503	216.28	
		Arrival: 10/19/18				
10/23	10/22	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	24055238295036004035190	3503	225.00	
		Arrival: 10/19/18				
10/23	10/22	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	24055238295036004035653	3503	233.72	
		Arrival: 10/19/18				
10/23	10/22	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	24055238295036004036867	3503	233.72	
		Arrival: 10/19/18				
10/23	10/22	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	24055238295036004039879	3503	225.00	
		Arrival: 10/19/18				
10/23	10/22	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	24055238295036004018675	3503	366.03	
		Arrival: 10/18/18				
10/23	10/22	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	24055238295036004034987	3503	233.72	
		Arrival: 10/19/18				
10/23	10/22	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	24055238295036004037394	3503	225.00	
		Arrival: 10/19/18				
10/23	10/22	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	24055238295036004037618	3503	216.28	
		Arrival: 10/19/18				
10/23	10/22	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	24055238295036004039861	3503	216.28	
		Arrival: 10/19/18				
10/23	10/22	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	24055238295036004041800	3503	225.00	
		Arrival: 10/19/18				
10/23	10/22	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	24055238295036004043897	3503	233.72	
		Arrival: 10/19/18				
10/23	10/22	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	24055238295036004044002	3503	225.00	
		Arrival: 10/19/18				
10/23	10/22	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	24055238295036004035356	3503	225.00	
		Arrival: 10/19/18				
10/23	10/22	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	24055238295036004043186	3503	225.00	
		Arrival: 10/19/18				

Total Activity
2,972.99

Account Number: XXXX-XXXX-XXXX

10/01	09/27	PAW*BLUE RIBBON MAINTENANHOLBROOK NY	24377358272000000194546	2842	1,465.08	
10/04	10/02	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238276900016314364	5044	52.70	
10/19	10/18	SCDOR DORWAY 803-898-5000 SC	24001758291083704370291	9399	1,090.14	
10/23	10/22	4036 JNN INDIAN LAND INDIAN LAND SC	24013398295004617002703	5812	365.07	

Total Activity
159.55

Account Number: XXXX-XXXX-XXXX

10/01	09/28	PIZZA INN OF LANCASTER LANCASTER SC	24431068272206688000025	5812	116.36	
10/08	10/04	VERIZON WRLS P3315-01 LANCASTER SC	24498048278666169767572	4812	43.19	

Total Activity
3,096.24

Account Number: XXXX-XXXX-XXXX

10/03	10/02	SP * PREPPY PINEAPPLE HTTPSPREPPYPISC	24492158275637060442728	5691	167.40	
10/03	10/02	CAMCOR, INC. 336-228-0251 NC	24323008276254600013315	5044	166.31	
10/04	10/03	THE STATE NEWSPAPER 803-771-6161 SC	24001758277083355726013	5968	67.35	
10/05	10/03	521 FILLING STATION LLC KERSHAW SC	24013398277000745163757	5812	841.50	
10/12	10/10	HAMPTON INN CHARLESTON 843-7234000 SC	24755428284152845821327	3665	449.16	
		Arrival: 10/10/18				
10/12	10/10	HAMPTON INN CHARLESTON 843-7234000 SC	24755428284152845821335	3665	449.16	
		Arrival: 10/10/18				

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/12	10/10	HAMPTON INN CHARLESTON 843-7234000 SC Arrival: 10/10/18	24755428284152845821590	3665	224.58	
10/17	10/16	Amazon.com*MT9G01WK0 Amzn.com/billWA	24692168289100490951751	5942	13.90	
10/17	10/17	AMZN Mkt US*MT5076YO1 Amzn.com/billWA	24692168290100942944922	5942	117.24	
10/18	10/17	SC STATE FAIR ETIX 803-7993387 SC	24073148290900010368909	7996	248.00	
10/18	10/16	OTC BRANDS, INC. 800-2280475 NE	24789308290208500484037	5964	58.35	
10/18	10/16	OTC BRANDS, INC. 800-2280475 NE	24789308290208501207171	5964	59.84	
10/18	10/17	USPS PO 4545400067 KERSHAW SC	24445008291000931513893	9402	100.00	
10/19	10/17	Jones School Supply Co., 800-845-1807 SC	24202988291018012844124	5943	15.64	
10/22	10/19	YOSHI HIBACHI EXPRESS LLC KERSHAW SC	24013398292004002089573	5812	20.00	
10/22	10/19	521 FILLING STATION LLC KERSHAW SC	24013398292004015233168	5812	20.00	
10/23	10/22	521 FILLING STATION LLC KERSHAW SC	24013398295004610184912	5812	41.76	
10/26	10/25	STAPLS7206928701000001 877-8267755 GA	24164078298105248714244	5111	36.05	

Total Activity
4,410.20

Account Number: XXXX-XXXX-XXXX

10/03	10/01	S AND S CUSTOM DECALS KERSHAW SC	24431868275030026478648	2741	1,011.47	
10/03	10/02	SQ *ANGELA MCMANUS KERSHAW SC	24492158275741437679275	7299	833.76	
10/09	10/08	AMZN Mkt US*MT610K32 Amzn.com/billWA	24692168281100256087897	5942	208.01	
10/09	10/08	AMZN Mkt US*MT7B90281 Amzn.com/billWA	24692168281100322016771	5942	207.68	
10/10	10/09	AMZN Mkt US*MT1AD0UI2 Amzn.com/billWA	24692168282100868645842	5942	19.07	
10/11	10/09	DOLLAR-GENERAL #8303 KERSHAW SC	24445008283100172012934	5331	49.21	
10/12	10/10	PSAE 864-993-8396 SC	24492158284894220814978	8299	1,440.00	
10/15	10/12	AMZN Mkt US*MT7QT1UO1 Amzn.com/billWA	24692168285100576766218	5942	61.78	
10/18	10/17	SC STATE FAIR ETIX 803-7993387 SC	24073148290900010377769	7996	248.00	
10/22	10/20	SAMS CLUB #8219 MATTHEWS NC	24445008294400147377009	5300	240.21	
10/22	10/21	APL* ITUNES.COM/BILL 866-712-7753 CA	24692168294100651179534	5735	2.99	
10/23	10/22	WALMART.COM 800-966-6546 AR	24692168295100018290296	5310	30.22	
10/23	10/22	FRED'S 2723 KERSHAW SC	24431068296838009576242	5912	8.80	
10/24	10/22	NWEA 503-624-1951 503-6241951 OR	24121578296561388259031	7372	49.00	

Total Activity
1,582.60

Account Number: XXXX-XXXX-XXXX

09/28	09/27	JASON'S DELI CHC # PINEVILLE NC	24224438271104017667480	5812	319.13	
10/02	10/01	US SCHOOL SUPPLY INC 770-455-8900 GA	24247608274300543152363	5943	14.75	
10/03	10/02	WM SUPERCENTER #1030 LANCASTER SC	24445008276400121836915	5411	25.00	
10/04	10/02	HOWREN MUSIC 1 CHARLOTTE NC	24071058276432530000573	5733	258.24	
10/16	10/15	PAYPAL *SC FLL 402-935-7733 CA	24492158288894377112412	8398	78.00	
10/18	10/18	Amazon.com*M852H1C10 Amzn.com/billWA	24692168291100590741108	5942	94.92	
10/22	10/18	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238292900019411373	5044	63.34	
10/22	10/19	P & J SALES INC LANCASTER SC	24013398292003985091739	5999	88.84	
10/22	10/19	Dollar Tree, Inc. 877-530-8733 VA	24445008293600113858814	5399	68.66	
10/22	10/22	AMZN Mkt US*M81FJOLQ1 Amzn.com/billWA	24692168295100788620623	5942	18.94	
10/22	10/22	AMZN Mkt US*M88G37LZ1 Amzn.com/billWA	24692168295100829575919	5942	58.16	
10/23	10/22	DOLLAR TREE LANCASTER SC	24445008296000949806797	5331	9.72	
10/24	10/23	WAL-MART #1030 LANCASTER SC	24226388297091002959714	5411	25.00	
10/24	10/23	NEW LOOK APPAREL 7065697075 GA	24210738297400298000014	5137	211.00	
10/25	10/23	PALMETTO STATE TEACHERS A803-256-2065 SC	24223698297030027870840	8398	149.00	
10/25	10/24	FOOD LION #1084 LANCASTER SC	24427338297720013149285	5411	46.01	
10/26	10/24	THE HOME DEPOT #8913 LANCASTER SC	24610438298010178019372	5200	53.89	

Total Activity
844.52

Account Number: XXXX-XXXX-XXXX

09/28	09/27	THE READING WAREHOUSE IN 866-391-7323 SC	24493988270200089800170	5192	72.50	
10/01	09/28	BOJANGLES 924 01009240 INDIAN LAND SC	24164078272430711059004	5814	128.19	
10/09	10/08	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168281100108737517	5969	278.50	
10/16	10/15	WAL-MART #1030 LANCASTER SC	24226388289091002858130	5411	40.44	
10/19	10/18	ALL STAR AMUSEMENT, LL FARMLAND IN	24692168292100981887311	7399	60.00	
10/25	10/24	GCI*MSCN-FRND-WVB 800-776-5173 CA	24692168297100256365287	5733	249.99	
10/26	10/24	DOLLAR GENERAL #11912 LANCASTER SC	24445008298100177017634	5331	14.90	

Total Activity
1,415.30

Account Number: XXXX-XXXX-XXXX

10/02	10/02	CAROLINA RENAISSANCE F 704-896-5555 NC	24692168275100419426352	7996	560.00	
10/08	10/06	TARGET 00013714 ROCK HILL SC	24164078279091007541775	5310	41.90	
10/09	10/08	FOOD LION #1084 LANCASTER SC	24427338281720013439437	5411	22.66	
10/11	10/10	SC STATE FAIR ETIX 803-7993387 SC	24073148283900019637337	7996	208.00	
10/12	10/11	FAMILY DOLLAR #10043 LANCASTER SC	24231688285837000094213	5331	13.60	
10/16	10/15	ACE SCREEN PRINTING 803-3778266 SC	24003418288900010800014	7333	479.94	
10/26	10/24	CITY CAB OF ORL ORLANDO FL	24164078298090266487016	4121	64.20	
10/26	10/24	AMERICAN AIR0010271549957 FORT WORTH TX	24431068298978001449648	3001	25.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
		0010271549957				
		Departure Date: 10/24/18 Airport Code: EBC				
		AA Y FEE				

Account Number: XXXX-XXXX-XXXX

Total Activity
2,259.79

10/01	09/28	RED STONE 14 FORT MILL SC	24269798272100494440773	7832	246.50	
10/04	10/02	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238276900016309059	5044	8.86	
10/08	10/05	WM SUPERCENTER #1030 LANCASTER SC	24445008279400133540023	5411	51.51	
10/11	10/10	SC STATE FAIR ETIX 803-7993387 SC	24073148283900019653144	7996	208.00	
10/12	10/10	DOMINO'S 5631 704-285-4313 SC	24445008284500495274898	5814	162.95	
10/15	10/12	THE MURDER MYSTERY COMPAN888-643-2583 MI	24460088285027011833875	7922	449.50	
10/15	10/12	DOLLAR GENERAL #11912 LANCASTER SC	24445008286100291002698	5331	50.00	
10/18	10/17	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168290100326823254	5969	960.32	
10/19	10/17	HOBBY-LOBBY #834 INDIAN LAND SC	24445008291200108278128	5945	78.27	
10/19	10/18	DOLLAR TREE LANCASTER SC	24445008292000950851892	5331	34.28	
10/25	10/23	DOLLAR GENERAL #11912 LANCASTER SC	24445008297100188240101	5331	9.60	

Account Number: XXXX-XXXX-XXXX

Total Activity
4,282.57

10/01	09/28	EB MIDDLE SCHOOL TB A 801-413-7200 CA	24492158271719642374647	7399	297.66	
10/01	09/30	PAYPAL *SC FLL 402-935-7733 CA	24492158273894833718163	8398	78.00	
10/02	10/01	PUBLIX #1412 INDIAN LAND SC	24445008275000924571676	5411	10.53	
10/04	10/03	VISTAPR*VistaPrint.com 866-8936743 MA	24692168276100417486035	2741	47.98	
10/04	10/03	8753 Dominos Pizza 704-588-2611 SC	24445008277000937437970	5814	39.60	
10/05	10/04	PUBLIX #1412 INDIAN LAND SC	24445008278000944106104	5411	18.16	
10/08	10/05	FOOD LION #2570 FORT MILL SC	24427338278720016466515	5411	61.84	
10/09	10/08	AMZN Mktp US*MT6UG6SS0 Amzn.com/billWA	24692168281100027045414	5942	51.93	
10/09	10/08	AMZN Mktp US*MT69U07Y1 Amzn.com/billWA	24692168281100030952127	5942	193.06	
10/11	10/10	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168283100395647922	5969	162.43	
10/11	10/10	MAMAS PIZZA & PASTA - SC FORT MILL SC	24013398283002071239773	5812	225.50	
10/11	10/11	AMZN Mktp US Amzn.com/billWA	74692168284100551553124	5942		25.92
10/12	10/11	STAPLS7205999205000001 877-8267755 GA	24164078284105107496855	5111	86.22	
10/15	10/12	PAYPAL *KRISTENWARN 402-935-7733 CA	24492158285894274479602	8999	936.00	
10/15	10/12	NATIONAL SCIENCE TEACHER 703-243-7100 VA	24210738286286862601169	8299	475.00	
10/16	10/15	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168288100186307475	5969	111.31	
10/17	10/17	AMZN Mktp US*MTONT5YK0 Amzn.com/billWA	24692168290100021652099	5942	18.53	
10/18	10/17	AMZN Mktp US*M83BK54Q2 Amzn.com/billWA	24692168290100230531977	5942	142.28	
10/18	10/17	AMZN Mktp US*M87BL0402 Amzn.com/billWA	24692168290100246739721	5942	2.71	
10/18	10/17	CUSTOMINK LLC 800-293-4232 VA	24492158290715741462694	5691	149.28	
10/18	10/18	Amazon.com*M88IZ8CO2 Amzn.com/billWA	24692168291100509717108	5942	26.95	
10/18	10/18	Amazon.com*M843674N1 Amzn.com/billWA	24692168291100509981845	5942	30.20	
10/18	10/17	WAL-MART #4237 INDIAN LAND SC	24226388291400007069278	5411	92.18	
10/18	10/18	AMZN Mktp US*M803394R1 Amzn.com/billWA	24692168291100568234631	5942	44.98	
10/18	10/17	ATTRACTIONS BOOK 336-632-1400 NC	24210738291200089201425	5192	600.00	
10/19	10/18	Amazon.com*M81LD7OX0 Amzn.com/billWA	24692168291100729291124	5942	25.23	
10/22	10/19	MARCOS PIZZA - 8425 INDIAN LAND SC	24269798293001204677172	5812	39.79	
10/22	10/21	Amazon.com*M80AI84E0 Amzn.com/billWA	24692168294100260553046	5942	215.82	
10/23	10/22	SIGHT READING FACTORY HTTPSWWW.SIGHVA	24492158295637995333147	5733	77.41	
10/24	10/23	Amazon.com*M85DE3NP0 Amzn.com/billWA	24692168296100429317661	5942	24.01	
10/24	10/23	Amazon.com*M89WJ9NO1 Amzn.com/billWA	24692168296100650176760	5942	6.86	
10/24	10/23	CUSTOMINK LLC 800-293-4232 VA	24492158296713089601605	5691	17.04	

Account Number: XXXX-XXXX-XXXX

Total Activity
2,412.00

09/28	09/26	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238270900015411639	5044	971.36	
10/01	09/28	ASCA 703-683-2722 VA	24492158271894766534464	8699	129.00	
10/01	09/28	CtrForCredentialing&Edu 336-4822856 NC	24906418271061120405983	8999	40.00	
10/03	10/02	FRANKLINCOVEYPRODUCTS 800-819-1812 UT	24692168275100721433120	5943	47.90	
10/09	10/08	WAL-MART #4237 INDIAN LAND SC	24226388282400004442453	5411	87.66	
10/09	10/08	WAL-MART #4237 INDIAN LAND SC	24226388282400001439312	5411	37.92	
10/10	10/09	SQ *A+ EMBROIDERY FORT MILL SC	24492158282741349251438	5691	265.68	
10/11	10/10	WM SUPERCENTER #4237 INDIAN LAND SC	24445008284400123121837	5411	64.05	
10/11	10/10	JERSEY MIKES 7029 FORT MILL SC	24138298284400165000591	5814	117.15	
10/15	10/13	SQ *CELLULAR REFRESH, INC FORT MILL SC	24692168286100021882445	8999	139.09	
10/17	10/16	MARCOS PIZZA - 8425 INDIAN LAND SC	24269798290001100860552	5812	30.80	
10/18	10/17	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168290100326822819	5969	264.30	
10/22	10/21	AMZN Mktp US*M83IB24T1 Amzn.com/billWA	24692168294100448657941	5942	55.10	
10/22	10/21	WAL-MART #0585 ROCK HILL SC	24226388295091004101580	5411	38.36	
10/23	10/22	WAL-MART #6962 ROCK HILL SC	24445008296400130392070	5411	36.62	
10/24	10/23	DOLLARTREE INDIAN LAND SC	24445008297000954163430	5331	6.42	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
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10/26 10/25 STAPLS7206922582000001 877-8267755 GA

24164078298105248655306

5111

80.59

Total Activity
344.89

Account Number: XXXX-XXXX-XXXX

10/01 09/29 LAKESHORE LEARNING MATER 310-537-8600 CA

24493988272026931080986

8299

147.57

10/08 10/06 LANCASTER JEWELERS LANCASTER SC

24269798280100675631885

5944

54.00

10/08 10/06 VERIZON WRLS P3315-01 LANCASTER SC

24498048280666113719436

4812

102.58

10/24 10/22 HOBBY-LOBBY #834 INDIAN LAND SC

24445008296200113461763

5945

40.74

Total Activity
1,084.47

Account Number: XXXX-XXXX-XXXX

10/03 10/02 WAL-MART #1030 LANCASTER SC

24226388276091007857264

5411

131.75

10/03 10/02 J W PEPPER AND SON INC 800-3456296 PA

24755428276642760580114

5733

104.10

10/05 10/04 WAL-MART #4593 ROCK HILL SC

24226388278091002000751

5411

143.75

10/10 10/09 AMZN Mkt US*MT87L07P1 Amzn.com/billWA

24692168282100861371024

5942

452.49

10/10 10/09 HAYNEEDLE 888-880-4884 NE

24692168282100937917586

5310

53.98

10/11 10/10 STAPLES DIRECT 800-3333330 MA

24164078283105096494276

5111

78.40

10/19 10/18 ALL STAR AMUSEMENT, LL FARMLAND IN

24692168292100045255992

7399

60.00

10/19 10/18 ALL STAR AMUSEMENT, LL FARMLAND IN

24692168292100045256578

7399

60.00

Total Activity
1,822.28

Account Number: XXXX-XXXX-XXXX

10/01 09/28 PAYPAL *DECKTOYS 402-935-7733 CA

24492158271894768067158

5817

1,400.00

10/05 10/03 PLANK ROAD PUBLISHING 262-7905218 WI

24054498277018019374049

5192

14.95

10/08 10/07 AMZN Mkt US*MT43G3D71 Amzn.com/billWA

24692168280100614450754

5942

38.97

10/08 10/07 AMZN Mkt US*MT7MI9S61 Amzn.com/billWA

24692168280100855026586

5942

21.22

10/11 10/10 STAPLES DIRECT 800-3333330 MA

24164078283105096682417

5111

84.21

10/16 10/15 FOOD LION #1084 LANCASTER SC

24427338288720013002428

5411

100.00

10/17 10/15 ANNETTE'S HALLMARK HOUSE LANCASTER SC

24412958289897537763155

5947

11.86

10/17 10/15 LANCASTER JEWELERS LANCASTER SC

24269798289200278773059

5944

50.00

10/19 10/18 WAL-MART #4593 ROCK HILL SC

24226388292091006554409

5411

22.67

10/19 10/18 STAPLES DIRECT 800-3333330 MA

24164078291105173037493

5111

78.40

Total Activity
664.00

Account Number: XXXX-XXXX-XXXX

10/08 10/04 COUNTRY MEATS 352-237-5232 FL

24247608278500661707593

5499

178.00

10/12 10/11 SOL*SNAP-ON INDUSTRIAL 877-740-1900 WI

24692168284100012197029

5251

486.00

Total Activity
1,911.22

Account Number: XXXX-XXXX-XXXX

10/01 09/30 SHERWIN WILLIAMS 702429 LANCASTER SC

24431068273981000019627

5231

127.46

10/02 10/01 SHERWIN WILLIAMS 702429 LANCASTER SC

24431068274981000019667

5231

143.73

10/03 10/02 SHERWIN WILLIAMS 702429 LANCASTER SC

24431068275981000002175

5231

148.33

10/08 10/06 SHERWIN WILLIAMS 702429 LANCASTER SC

24431068279981000020173

5231

326.76

10/16 10/15 SHERWIN WILLIAMS 702429 LANCASTER SC

24431068288981000020669

5231

1,164.94

Total Activity
1,891.00

Account Number: XXXX-XXXX-XXXX

09/28 09/27 ONLINEORDEREQUIP 717-715-5988 PA

24492158270894724651195

5261

187.35

10/02 10/01 SITEONE LANDSCAPE SUPPLY,770-4245300 SC

24275398274900018717476

5085

1,536.46

10/04 10/03 SITEONE LANDSCAPE SUPPLY,770-4245300 SC

24275398276900018917975

5085

33.29

10/09 10/08 MC BRIDE BLDING SUP LANCASTER SC

24431068281200381800046

5251

32.37

10/10 10/08 THE HOME DEPOT #8913 LANCASTER SC

24610438282010178491298

5200

34.99

10/11 10/10 FAST LUBE & AUTO LANCASTER SC

24801668283030022839211

7538

36.49

10/15 10/12 ADVANCE AUTO PARTS #6179 LANCASTER SC

24326888286042000061525

5533

17.26

10/26 10/24 EXXONMOBIL 42190280 LANCASTER SC

24164058298378003929503

5542

12.79

Total Activity
1,042.22

Account Number: XXXX-XXXX-XXXX

10/02 10/01 EDUCATIONMA 301-495-0240 MD

24492158274894883484681

8641

550.00

10/03 10/02 DELTA AIR 0062342360211 DELTA.COM CA

24717058276872760416579

3058

461.10

0062342360211

10/04 10/03 TRAVEL INSURANCE POLICY 800-729-6021 VA

24493988276026750148126

6300

31.12

Total Activity
275.00

Account Number: XXXX-XXXX-XXXX

10/01 09/28 SCSBA ONLINE 803-7996607 SC

24755428272732722626578

8699

450.00

10/10 10/05 SCSBA ONLINE 803-7996607 SC

74755428282732793567381

8699

175.00

Total Activity
292.92

Account Number: XXXX-XXXX-XXXX

10/22 10/19 MARRIOTT MYTRL BEACH MYRTLE BEACH SC

24692168292100352594454

3509

287.71

Arrival: 10/17/18

10/22 10/20 MARRIOTT MYTRL BEACH MYRTLE BEACH SC

24692168293100956052734

3509

5.21

Arrival: 10/17/18

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit	Total Activity
Account Number: XXXX-XXXX-XXXX							3,158.19
10/01	09/28	521 FILLING STATION LLC KERSHAW SC	24013398271005786021356	5812	21.77		
10/01	09/29	APL*APPLE ONLINE STORE 800-676-2775 CA	24692168272100750756188	5732	74.52		
10/01	09/30	AMZN Mktp US*MT2D87H82 Amzn.com/billWA	24692168273100264731312	5942	185.29		
10/02	10/01	J W PEPPER AND SON INC 800-3456296 PA	24755428275642750665033	5733	971.19		
10/11	10/09	OTC BRANDS, INC. 800-2280475 NE	24789308283164401313693	5964	989.59		
10/15	10/14	QT 1075 97010755 FORT MILL SC	24399008287993108046253	5542	21.16		
10/15	10/14	FIVE GUYS SC-0456 CHARLESTON SC	24224438288101002573872	5814	9.19		
10/17	10/15	KICKIN CHICKEN KING ST CHARLESTON SC	24765018289207151823549	5813	21.06		
10/18	10/16	FRANCIS MARION HTL CHARLESTON SC	24906048290041700023465	7011	366.84		
Arrival: 10/14/18							
10/18	10/16	SPINX #356 LADSON SC	24427338290710043011511	5542	25.52		
10/19	10/18	J W PEPPER AND SON INC 800-3456296 PA	24755428292642920562747	5733	270.00		
10/22	10/19	Dollar Tree, Inc. 877-530-8733 VA	24445008293600113851470	5399	158.08		
10/22	10/21	CVS/PHARMACY #07005 LANCASTER SC	24445008295000852447218	5912	43.98		
Total Activity							821.50
Account Number: XXXX-XXXX-XXXX							
10/01	09/28	THE HOME DEPOT #8913 LANCASTER SC	24610438272010187388073	5200	41.99		
10/10	10/08	THE HOME DEPOT #8913 LANCASTER SC	24610438282010178489946	5200	67.63		
10/10	10/09	LEES DRY CLEANING 803-2830880 SC	24060658282900011400027	7216	225.72		
10/25	10/24	TRACTOR SUPPLY # 1306 LANCASTER SC	24445008298000923004904	5599	419.55		
10/26	10/24	THE HOME DEPOT #8913 LANCASTER SC	24610438298010178018598	5200	66.61		
Total Activity							444.25
Account Number: XXXX-XXXX-XXXX							
10/10	10/09	CREATESPACE 843-760-8000 SC	24692168282100573069973	2741	411.30		
10/25	10/23	ALDI 66102 LANCASTER SC	24427338297710031308682	5411	16.75		
10/25	10/23	ALDI 66102 LANCASTER SC	24427338297710031308708	5411	16.20		
Total Activity							2,722.35
Account Number: XXXX-XXXX-XXXX							
10/01	09/28	STAPLES 00112235 CHARLOTTE NC	24164078272105001602768	5943	146.93		
10/23	10/22	JASON'S DELI CHC # PINEVILLE NC	24224438296104015127819	5812	2,479.95		
10/26	10/25	GUS FAMILY RESTAURANT LANCASTER SC	24013398298005201010348	5812	95.47		
Total Activity							6,751.61
Account Number: XXXX-XXXX-XXXX							
09/28	09/27	CUSTOMINK LLC 800-293-4232 VA	24492158270717603858765	5691	221.95		
09/28	09/27	CUSTOMINK LLC 800-293-4232 VA	24492158270717603858872	5691	805.76		
09/28	09/28	L.A. CRAFTS 323-721-3186 CA	24692168271100037081013	5999	51.95		
09/28	09/28	PARTY CITY 1002 973-453-8600 IL	24692168271100100669967	5999	308.84		
10/01	09/28	CSC*COSTUME SUPER CTR 888-575-5575 NJ	24692168271100303549537	5947	341.52		
10/01	09/28	COSTUME DISCOUNTERS https://www.cNY	24013398272005876598130	5999	773.94		
10/01	09/28	CUSTOMINK LLC 8002934232 VA	74492158271717647459004	5691		136.20	
10/02	10/01	KERSHAW HARDWARE & SUPPLY803-4758508 SC	24060658274900012000230	5251	52.19		
10/03	10/01	S AND S CUSTOM DECALS KERSHAW SC	24431868275030026478630	2741	250.00		
10/05	10/05	PARTY CITY 1002 973-453-8600 IL	24692168278100210330172	5999	73.41		
10/08	10/05	CSC*COSTUME SUPER CTR 888-575-5575 NJ	24692168278100400738671	5947	179.81		
10/08	10/05	USPS PO 4545400067 KERSHAW SC	24445008279000969798859	9402	7.25		
10/08	10/07	WALMART.COM 8009666546 800-966-6546 AR	24055238280083353153098	5310	13.97		
10/08	10/07	WALMART.COM 8009666546 800-966-6546 AR	24055238280083353153098	5310	267.71		
10/09	10/09	AMZN Mktp US*MT6MP7S10 Amzn.com/billWA	24692168282100553246104	5942	54.99		
10/09	10/08	BESTBUYCOM805567906766 888-BESTBUY MN	24399008281503785061941	5732	212.74		
10/11	10/10	AMZN Mktp US*MT2VS8760 Amzn.com/billWA	24692168283100417068628	5942	98.46		
10/11	10/10	CAROLINA CLAY CONNECTION 704-3767221 NC	24755428283282833607270	5971	675.68		
10/11	10/10	AMZN Mktp US*MT7A262G0 Amzn.com/billWA	24692168283100498217938	5942	250.68		
10/11	10/11	Amazon.com*MT3K229K1 Amzn.com/billWA	24692168284100643887824	5942	95.33		
10/11	10/10	Collegeboard Workshops 877-3491550 NY	24906418283061725672801	5999	285.00		
10/11	10/10	Collegeboard Workshops 877-3491550 NY	24906418283061725672793	5999	285.00		
10/12	10/11	AMZN Mktp US*MT9UB5RS2 Amzn.com/billWA	24692168284100806832773	5942	197.53		
10/15	10/12	AMZN Mktp US*MT7357UV1 Amzn.com/billWA	24692168285100374548891	5942	218.56		
10/16	10/15	NOR*NORTHERN TOOL 800-222-5381 MN	24692168288100206797903	5251	519.21		
10/17	10/12	WALMART.COM 800-966-6546 AR	24692168289100665813638	5310	145.67		
10/17	10/16	US INK AND TONER 704-644-5699 NC	24055228289207079300053	5072	79.79		
10/18	10/17	NOR*NORTHERN TOOL 800-222-5381 MN	24692168290100347319977	5251	162.66		
10/18	10/16	OTC BRANDS, INC. 800-2280475 NE	24789308290208501033361	5964	116.83		
10/26	10/24	CHICK-FIL-A #03584 GREENWOOD SC	24427338298710022790863	5814	141.38		
Total Activity							9,911.30
Account Number: XXXX-XXXX-XXXX							
10/01	09/28	NOR*NORTHERN TOOL 800-222-5381 MN	24692168271100532880265	5251	209.16		



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/01	09/28	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493988271014000185978	5047	959.65	
10/01	09/29	USPS PO 4538600058 HEATH SPRINGSSC	24445008273000857702464	9402	6.70	
10/03	10/01	NASCO FORT ATKINSON 920-5685511 WI	24789308275109500497939	5965	163.44	
10/04	10/04	VWR INTERNATIONAL INC 800-932-5000 PA	24435658277069679946823	5047	61.00	
10/04	10/04	VWR INTERNATIONAL INC 800-932-5000 PA	24435658277069679946773	5047	1,371.25	
10/04	10/03	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493988276014000173201	5047	335.23	
10/05	10/04	NOR*NORTHERN TOOL 800-222-5381 MN	24692168277100062781747	5251	60.55	
10/05	10/05	FLINN SCIENTIFIC INC 800-452-1261 IL	24692168278100150874098	5943	259.40	
10/05	10/05	VWR INTERNATIONAL INC 800-932-5000 PA	24435658278069679946798	5047	70.88	
10/08	10/05	COMFORT INN CHARLESTON D CHARLESTON SC	24801978279750835819477	3562	1,448.92	
		Arrival: 10/04/18				
10/09	10/07	COMFORT INN CHARLESTON D CHARLESTON SC	24801978281750838138715	3562	864.03	
		Arrival: 10/06/18				
10/09	10/09	CAROLINA RENAISSANCE F 704-896-5555 NC	24692168282100417047201	7996	760.00	
10/09	10/08	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493988281014000162504	5047	159.88	
10/10	10/09	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207858282174000280416	8699	133.00	
10/10	10/09	Collegeboard Workshops 877-3491550 NY	24906418282061675162192	5999	285.00	
10/12	10/10	5631 Dominos Pizza 704-285-4313 SC	24445008284500495300040	5814	95.70	
10/15	10/12	SUBWAY 00138313 KERSHAW SC	24164078286255149389770	5814	35.19	
10/16	10/15	SUCCESSORIES 800-535-2773 FL	24492158288894371731985	5947	84.96	
10/16	10/15	WAL-MART #0634 CAMDEN SC	24226388289091000326163	5411	13.15	
10/17	10/16	KERSHAW HARDWARE & SUPPLY803-4758508 SC	24060658289900013300087	5251	140.57	
10/18	10/17	SCHOOL NURSE SUPPLY INC 800-485-2737 IL	24072808290286084700080	5047	129.19	
10/19	10/19	VWR INTERNATIONAL INC 800-932-5000 PA	24435658292069687448789	5047	116.50	
10/22	10/20	FLINN SCIENTIFIC INC 800-452-1261 IL	24692168293100567084357	5943	432.41	
10/22	10/20	WAL-MART #1030 LANCASTER SC	24226388294091000205824	5411	162.50	
10/22	10/20	WAL-MART #1030 LANCASTER SC	24226388294091001067975	5411	29.43	
10/22	10/20	Mead Direct Response, Inc800-5655396 IL	24906418293062197012664	5943	205.74	
10/23	10/23	FLINN SCIENTIFIC INC 800-452-1261 IL	24692168296100248287210	5943	995.00	
10/24	10/23	ELGIN FEED AND GARDEN INC803-2868400 SC	24060658296900010500037	5261	36.34	
10/25	10/23	NASCO FORT ATKINSON 920-5685511 WI	24789308297250900424323	5965	141.56	
10/25	10/25	AMZN Mktp US*M84PM1JF0 Amzn.com/billWA	24692168298100510442947	5942	144.97	

Total Activity
2,285.31

Account Number: XXXX-XXXX-XXXX

09/28	09/26	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238270900015407850	5044	132.26	
10/03	10/02	FOOD LION #1084 LANCASTER SC	24427338275720013336003	5411	74.05	
10/05	10/04	SSI'SCHOOL SPECIALTY 888-388-3224 WI	24692168277100042009870	5969	5.19	
10/05	10/03	THE HOME DEPOT #8913 LANCASTER SC	24610438277010177189411	5200	23.36	
10/05	10/03	ALDI 66102 LANCASTER SC	24427338277710033060533	5411	4.42	
10/15	10/13	WALMART.COM 8009666546 800-966-6546 AR	24055238286083712794883	5310	54.66	
10/18	10/17	SQ *AW SHUCKS FARMS MONROE NC	24492158290740328911715	5399	357.00	
10/18	10/16	CHICK-FIL-A #01289 LANCASTER SC	24427338290710010805333	5814	210.21	
10/19	10/17	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238291900019213150	5044	88.40	
10/19	10/18	Prime Video*M88L39LT2 888-802-3080 WA	24692168291100968527402	5818	3.99	
10/19	10/18	BALLOON EXPRESS LANCASTER SC	24924748291522119408191	5992	54.00	
10/19	10/18	STAPLS7206490965000002 877-8267755 GA	24164078291105973183315	5111	94.98	
10/22	10/18	GAME DAY SPORTS & AWARDS LANCASTER SC	24073148292900012800048	5941	964.44	
10/22	10/19	AMZN Mktp US*M85952FJ1 Amzn.com/billWA	24692168292100329820032	5942	37.70	
10/22	10/19	WAL-MART #1030 LANCASTER SC	24226388293091005626793	5411	24.60	
10/22	10/19	STAPLS7206490965000001 877-8267755 GA	24164078292105173183312	5111	10.68	
10/22	10/19	FOOD LION #1084 LANCASTER SC	24427338292720015111072	5411	11.74	
10/22	10/19	BI-LO GROCERY #5181 LANCASTER SC	24445008293001011426517	5411	15.15	
10/22	10/19	ALDI 66102 LANCASTER SC	24427338293710038143748	5411	13.97	
10/24	10/23	STEAM KIDS HTTPSTEAMKIDCA	24492158296637039007201	5192	55.96	
10/24	10/23	STAPLS7206490965001001 ATLANTA GA	74164078296105173183313	5111		62.27
10/25	10/24	CAROLINA CLAY CONNECTION 704-3767221 NC	24755428297282973455245	5971	98.67	
10/26	10/25	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692168298100905864424	5942	12.15	

Total Activity
3,419.13

Account Number: XXXX-XXXX-XXXX

10/05	10/03	THE HOME DEPOT 8913 LANCASTER SC	24692168277100939729192	5200	661.34	
10/08	10/05	SISTARE CARPETS INC LANCASTER SC	24013398278000985037348	5713	54.00	
10/08	10/05	CODY TIRE COMPANY INC 803-2833300 SC	24060658278900011000039	5532	8.59	
10/08	10/05	THE HOME DEPOT #8913 LANCASTER SC	24610438279010187523367	5200	174.31	
10/10	10/08	THE HOME DEPOT #8913 LANCASTER SC	24610438282010178490969	5200	127.06	
10/11	10/10	CECIL CATOE ENTERPRISES LLANCASTER SC	24207858283205700638955	7538	2,165.18	
10/12	10/10	THE HOME DEPOT #8913 LANCASTER SC	24610438284010188449680	5200	31.80	
10/19	10/17	THE HOME DEPOT #8913 LANCASTER SC	24610438291010177189835	5200	166.26	
10/25	10/23	THE HOME DEPOT #8913 LANCASTER SC	24610438297010177194078	5200	30.59	

Transactions

Posting Transaction

Date Date Description Reference Number MCC Charge Credit

Account Number: XXXX-XXXX-XXXX

Total Activity 1,100.18

10/01	09/28	LOWES #03040* INDIAN LAND SC	24692168271100436396665	5200	33.44	
10/03	10/02	OREILLY AUTO #2242 LANCASTER SC	24431058276838000252277	5533	37.53	
10/05	10/03	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326888277042000057730	5533	38.84	
10/12	10/10	THE HOME DEPOT #8913 LANCASTER SC	24610438284010188449573	5200	125.45	
10/16	10/15	SHARE CORPORATION 414-362-2115 WI	24202988288027013681513	7399	575.94	
10/18	10/17	UNITED RENTALS ROCK HILL SC	24445008291600094715605	7394	288.98	

Account Number: XXXX-XXXX-XXXX

Total Activity 998.67

09/28	09/27	BATTERYGUY 800-572-1975 GA	24492158270894732870530	5199	215.63	
09/28	09/27	AMERICAN FLOOR MATS 800-7629010 MD	24755428270262702679282	5713	575.00	
10/09	10/08	BALLY REFRIGERATED BOXES 252-240-2829 NC	24435658281083304107705	5046	153.56	
10/18	10/16	MARRIOTT OCEANWATCH VI MYRTLE BEACH SC	74692168290100223740119	3509		224.88
		Arrival: 10/16/18				
10/22	10/19	1000BULBS.COM 800-624-4488 TX	24489938293600148372760	5251	279.36	

Account Number: XXXX-XXXX-XXXX

Total Activity 2,695.66

10/02	10/01	SPECIALISTID.COM 800-380-6726 FL	24492158274894870408081	5943	36.54	
10/04	10/03	AMZN Mktg US*MT0VM28M0 Amzn.com/billWA	24692168276100410570298	5942	87.98	
10/04	10/02	THE HOME DEPOT #8913 LANCASTER SC	24610438276010177162369	5200	192.54	
10/05	10/03	SOUND PROJECTIONS 310-6189619 CA	24639238277900016600019	5065	15.00	
10/05	10/04	SAWMILLBUIL 440-255-8855 OH	24492158277894986917493	5251	297.00	
10/05	10/05	PARTS4HEATINGCOM 800-536-1582 MA	24692168278100156580947	5074	644.67	
10/05	10/03	CAROLINA ENERGY DISTRIBUT803-5473522 SC	24207858277161100648318	5085	203.04	
10/05	10/03	UNIVAR USA INC 800-889-3400 WA	24431068277616031030435	5169	77.30	
10/08	10/05	SHEALY ELECTRICAL WHOLES701-2716199 SC	24717058279642790039635	5065	832.03	
10/10	10/08	THE HOME DEPOT #8913 LANCASTER SC	24610438282010178490191	5200	53.14	
10/10	10/08	THE HOME DEPOT #8913 LANCASTER SC	74610438282010178490188	5200		192.54
10/11	10/09	THE HOME DEPOT #8913 LANCASTER SC	24692168283100290426505	5200	96.71	
10/11	10/09	THE HOME DEPOT #8913 LANCASTER SC	24610438283010178159373	5200	58.03	
10/11	10/10	GRAINGER 877-2022594 IL	24755428284122841999955	5085	2.34	
10/11	10/09	THE HOME DEPOT #8913 LANCASTER SC	74610438283010178159360	5200		53.14
10/12	10/11	BALLY REFRIGERATED BOXES 252-240-2829 NC	24435658284083723674100	5046	71.07	
10/15	10/12	PARTS TOWN ADDISON IL	24453448286140004441749	5085	142.43	
10/16	10/15	UNITED REFRIG INC 491 803-980-8000 SC	24435658289200522400082	5046	131.52	

Account Number: XXXX-XXXX-XXXX

Total Activity 432.82

10/01	09/27	CAROLINA ENERGY DISTRIBUT803-5473522 SC	24207858271168200617032	5085	290.09	
10/10	10/08	THE HOME DEPOT #8913 LANCASTER SC	24610438282010178491256	5200	48.52	
10/11	10/10	WAL-MART #1030 LANCASTER SC	24226388284091001621740	5411	25.53	
10/18	10/16	THE HOME DEPOT #8913 LANCASTER SC	24610438290010181167232	5200	21.57	
10/22	10/19	LOWES #03040* INDIAN LAND SC	24692168292100378887601	5200	3.97	
10/22	10/19	THE HOME DEPOT #8913 LANCASTER SC	24610438293010183483220	5200	43.14	

Account Number: XXXX-XXXX-XXXX

Total Activity 995.11

09/28	09/26	SUBWAY 00125641 LANCASTER SC	24164078270255143901818	5814	87.98	
09/28	09/27	WINONAS FLOWERS & GIFTS 803-2860010 SC	24060658270900010400022	5992	56.00	
10/01	09/28	BSN SPORTS LLC 800-227-7404 TX	24431068271069678257893	5137	18.89	
10/01	09/28	WAL-MART #1030 LANCASTER SC	24226388272091005161085	5411	6.22	
10/01	09/28	PIZZA HUT 6823 LANCASTER SC	24431068272091967000197	5812	275.00	
10/03	10/02	WINONAS FLOWERS & GIFTS 803-2860010 SC	24060658275900010700012	5992	55.00	
10/08	10/05	IHOP #0479 COLUMBIA SC	24431068279722059141738	5812	236.72	
10/10	10/09	WINONAS FLOWERS & GIFTS 803-2860010 SC	24060658282900011200054	5992	24.00	
10/15	10/12	WAL-MART #1030 LANCASTER SC	24226388286091004287034	5411	50.30	
10/22	10/19	WINONAS FLOWERS & GIFTS 803-2860010 SC	24060658292900011800034	5992	185.00	

Account Number: XXXX-XXXX-XXXX

Total Activity 1,659.37

09/28	09/27	Etsy.com - WeLovePrintabl718-8557955 NY	24204298270001191243935	5699	3.00	
09/28	09/27	PIZZA INN OF LANCASTER LANCASTER SC	24431068271206688000703	5812	51.05	
10/01	09/28	PIZZA INN OF LANCASTER LANCASTER SC	24431068272206688000017	5812	81.08	
10/01	09/29	Amazon.com*MT8WV9MH0 Amzn.com/billWA	24692168272100972246182	5942	65.98	
10/01	09/29	STAPLS7205385346000001 877-8267755 GA	24164078273105288843431	5111	73.48	
10/01	09/30	MICHAELS STORES 2858 MATTHEWS NC	24692168274100834664463	5970	8.56	
10/01	09/30	OLLIES BARGAIN OUTLET 087MATTHEWS NC	24755428274122741495106	5310	7.46	
10/01	09/30	WIM SUPERCENTER #1464 CHARLOTTE NC	24445008274400130964130	5411	9.94	
10/03	10/02	PETSENSE 349 LANCASTER LANCASTER SC	24755428275282754247841	5995	19.42	
10/03	10/02	WAL-MART #1030 LANCASTER SC	24226388276091003452367	5411	52.99	



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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/04	10/03	PIZZA INN OF LANCASTER LANCASTER SC	24431068277206688000012	5812	33.21	
10/05	10/04	PIZZA INN OF LANCASTER LANCASTER SC	24431068278206688000011	5812	48.05	
10/05	10/04	APPERSON INC. 562-3563333 CA	24436548278009840734931	8299	113.81	
10/08	10/05	PIZZA INN OF LANCASTER LANCASTER SC	24431068279206688000010	5812	114.11	
10/08	10/06	STAPLS7205756875000001 877-8267755 GA	24164078280105043515929	5111	40.61	
10/11	10/10	PIZZA INN OF LANCASTER LANCASTER SC	24431068284206688000013	5812	45.05	
10/12	10/11	Amazon.com*MT5HJ8UL2 Amzn.com/billWA	24692168284100810548456	5942	78.69	
10/15	10/12	PIZZA INN OF LANCASTER LANCASTER SC	24431068286206688000011	5812	69.07	
10/16	10/15	Dollar Tree, Inc. 877-530-8733 VA	24445008289600096066787	5399	24.24	
10/16	10/15	WM SUPERCENTER #1030 LANCASTER SC	24445008289400127821874	5411	49.46	
10/17	10/16	FOOD LION #1084 LANCASTER SC	24427338289720013210756	5411	69.43	
10/18	10/17	PIZZA INN OF LANCASTER LANCASTER SC	24431068291206688000014	5812	51.05	
10/19	10/18	PIZZA INN OF LANCASTER LANCASTER SC	24431068292206688000013	5812	24.02	
10/22	10/19	WAL-MART #1030 LANCASTER SC	24226388293091006507661	5411	60.90	
10/22	10/19	PIZZA INN OF LANCASTER LANCASTER SC	24431068293206688000012	5812	78.08	
10/22	10/19	PIZZA INN OF LANCASTER LANCASTER SC	24431068293206688000046	5812	6.19	
10/22	10/19	TRACTOR SUPPLY #1306 LANCASTER SC	24445008293001011475514	5599	36.70	
10/22	10/19	THE HOME DEPOT #8913 LANCASTER SC	24610438293010183482743	5200	139.01	
10/22	10/21	LOWES #02638* WAXHAW NC	24692168294100625113155	5200	28.22	
10/22	10/21	WAL-MART #7180 WAXHAW NC	24445008295400134867706	5411	9.74	
10/25	10/24	Amazon.com*M82XY4J42 Amzn.com/billWA	24692168297100168733028	5942	78.00	
10/25	10/24	PIZZA INN OF LANCASTER LANCASTER SC	24431068298206688000017	5812	49.73	
10/26	10/25	PIZZA INN OF LANCASTER LANCASTER SC	24431068299206688000016	5812	39.04	

Total Activity

213.58

Account Number: XXXX-XXXX-XXXX

10/04	10/03	WM SUPERCENTER #1030 LANCASTER SC	24445008277400122400124	5411	4.06	
10/08	10/04	LANCASTER JEWELERS LANCASTER SC	24269798278100404320143	5944	209.52	

Total Activity

3,593.45

Account Number: XXXX-XXXX-XXXX

10/02	10/01	WM SUPERCENTER #4237 INDIAN LAND SC	24445008275400124147329	5411	17.76	
10/03	10/02	DOLLARTREE ROCK HILL SC	24445008276000922955425	5331	11.77	
10/04	10/03	PUBLIX #1412 INDIAN LAND SC	24445008277000937403063	5411	31.59	
10/05	10/04	GREVCO INC ROCK HILL SC	24755428277272776094337	7394	243.00	
10/08	10/06	PROFLOWERS 800-580-2913 CA	24431068279083932698851	5992	63.65	
10/08	10/06	WM SUPERCENTER #585 ROCK HILL SC	24445008280400143071735	5411	250.00	
10/09	10/08	SQ *ROAR RESOUND gosq.com SC	24692168281100162915983	7338	845.00	
10/10	10/09	WAL-MART #4237 INDIAN LAND SC	24226388283400006802695	5411	98.48	
10/10	10/09	WM SUPERCENTER #4237 INDIAN LAND SC	24445008283400123639391	5411	11.18	
10/16	10/15	MARCOS PIZZA - 8425 INDIAN LAND SC	24269798289001092638639	5812	30.80	
10/22	10/19	CUSTOMINK LLC 800-293-4232 VA	24492158292719858727590	5691	1,870.44	
10/22	10/19	LOWES #03040* INDIAN LAND SC	24692168293100621673849	5200	119.78	

Total Activity

161.28

Account Number: XXXX-XXXX-XXXX

10/18	10/16	COMFORT SUITES COLUMBI COLUMBIA SC	24270748290900016090828	3562	161.28	
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Arrival: 10/15/18

Total Activity

2,250.43

Account Number: XXXX-XXXX-XXXX

10/05	10/04	NEARPOD 855-632-7763 FL	24492158277894998893195	8220	2,080.00	
10/15	10/12	HOBBY-LOBBY #834 INDIAN LAND SC	24445008286200110318513	5945	29.62	
10/22	10/19	WM SUPERCENTER #4237 INDIAN LAND SC	24445008293400136145616	5411	103.41	
10/22	10/19	DOLLARTREE INDIAN LAND SC	24445008293001011296589	5331	28.89	
10/22	10/21	WM SUPERCENTER #1030 LANCASTER SC	24445008295400134837519	5411	8.51	

Total Activity

5,248.17

Account Number: XXXX-XXXX-XXXX

09/28	09/26	SLED BACKGROUND CHE 803-771-0131 SC	24001758270206729801066	9399	26.00	
09/28	09/26	SLED BACKGROUND CHE 803-771-0131 SC	24001758270206729801751	9399	26.00	
09/28	09/26	SLED BACKGROUND CHE 803-771-0131 SC	24001758270206729803047	9399	26.00	
09/28	09/26	SLED BACKGROUND CHE 803-771-0131 SC	24001758270206729703213	9399	26.00	
09/28	09/26	SLED BACKGROUND CHE 803-771-0131 SC	24001758270206729705432	9399	26.00	
09/28	09/26	SLED BACKGROUND CHE 803-771-0131 SC	24001758270206729705713	9399	26.00	
09/28	09/26	SLED BACKGROUND CHE 803-771-0131 SC	24001758270206729710531	9399	26.00	
09/28	09/26	SLED BACKGROUND CHE 803-771-0131 SC	24001758270206729710879	9399	26.00	
09/28	09/26	SLED BACKGROUND CHE 803-771-0131 SC	24001758270206729711448	9399	26.00	
09/28	09/26	SLED BACKGROUND CHE 803-771-0131 SC	24001758270206729711638	9399	26.00	
09/28	09/26	SLED BACKGROUND CHE 803-771-0131 SC	24001758270206729711745	9399	26.00	
09/28	09/26	SLED BACKGROUND CHE 803-771-0131 SC	24001758270206729712081	9399	26.00	
10/01	09/27	SLED BACKGROUND CHE 803-771-0131 SC	24001758271206729001062	9399	26.00	
10/01	09/27	SLED BACKGROUND CHE 803-771-0131 SC	24001758271206729902863	9399	26.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/01	09/27	SLED BACKGROUND CHE 803-771-0131 SC	24001758271206729912078	9399	26.00	
10/01	09/27	SLED BACKGROUND CHE 803-771-0131 SC	24001758271206729912342	9399	26.00	
10/01	09/28	AUTOZONE #1012 LANCASTER SC	24445008272000979638548	5533	265.34	
10/01	09/28	SLED BACKGROUND CHE 803-771-0131 SC	24001758272206729203485	9399	26.00	
10/01	09/28	SLED BACKGROUND CHE 803-771-0131 SC	24001758272206729203915	9399	26.00	
10/01	09/28	SLED BACKGROUND CHE 803-771-0131 SC	24001758272206729204236	9399	26.00	
10/01	09/28	SLED BACKGROUND CHE 803-771-0131 SC	24001758272206729102232	9399	26.00	
10/01	09/28	SLED BACKGROUND CHE 803-771-0131 SC	24001758272206729111720	9399	26.00	
10/02	10/01	SP * STUDENT DRIVER PR STUDENTDRIVERCO	24492158274637003609004	8299	65.97	
10/03	10/01	SLED BACKGROUND CHE 803-771-0131 SC	24001758275206729601321	9399	26.00	
10/03	10/01	SLED BACKGROUND CHE 803-771-0131 SC	24001758275206729603392	9399	26.00	
10/03	10/01	SLED BACKGROUND CHE 803-771-0131 SC	24001758275206729603764	9399	26.00	
10/03	10/01	SLED BACKGROUND CHE 803-771-0131 SC	24001758275206729606742	9399	26.00	
10/03	10/01	SLED BACKGROUND CHE 803-771-0131 SC	24001758275206729503055	9399	26.00	
10/03	10/01	SLED BACKGROUND CHE 803-771-0131 SC	24001758275206729503543	9399	26.00	
10/03	10/01	SLED BACKGROUND CHE 803-771-0131 SC	24001758275206729504889	9399	26.00	
10/03	10/01	SLED BACKGROUND CHE 803-771-0131 SC	24001758275206729508575	9399	26.00	
10/03	10/01	SLED BACKGROUND CHE 803-771-0131 SC	24001758275206729508971	9399	26.00	
10/03	10/01	SLED BACKGROUND CHE 803-771-0131 SC	24001758275206729510159	9399	26.00	
10/03	10/01	SLED BACKGROUND CHE 803-771-0131 SC	24001758275206729510589	9399	26.00	
10/03	10/01	SLED BACKGROUND CHE 803-771-0131 SC	24001758275206729511066	9399	26.00	
10/03	10/02	AUTOZONE #1012 LANCASTER SC	24445008276000922953024	5533	11.37	
10/03	10/02	AUTOZONE #1012 LANCASTER SC	24445008276000922953289	5533	13.49	
10/03	10/02	AUTOZONE #1012 LANCASTER SC	74445008276000922953102	5533		11.37
10/04	10/02	SLED BACKGROUND CHE 803-771-0131 SC	24001758276206729800336	9399	26.00	
10/04	10/02	SLED BACKGROUND CHE 803-771-0131 SC	24001758276206729805103	9399	26.00	
10/04	10/02	SLED BACKGROUND CHE 803-771-0131 SC	24001758276206729807281	9399	26.00	
10/04	10/02	SLED BACKGROUND CHE 803-771-0131 SC	24001758276206729807570	9399	26.00	
10/04	10/02	SLED BACKGROUND CHE 803-771-0131 SC	24001758276206729700437	9399	26.00	
10/04	10/02	SLED BACKGROUND CHE 803-771-0131 SC	24001758276206729700601	9399	26.00	
10/04	10/02	SLED BACKGROUND CHE 803-771-0131 SC	24001758276206729700783	9399	26.00	
10/04	10/02	SLED BACKGROUND CHE 803-771-0131 SC	24001758276206729701526	9399	26.00	
10/04	10/02	SLED BACKGROUND CHE 803-771-0131 SC	24001758276206729701922	9399	26.00	
10/04	10/02	SLED BACKGROUND CHE 803-771-0131 SC	24001758276206729703332	9399	26.00	
10/04	10/02	SLED BACKGROUND CHE 803-771-0131 SC	24001758276206729703415	9399	26.00	
10/04	10/02	SLED BACKGROUND CHE 803-771-0131 SC	24001758276206729703720	9399	26.00	
10/04	10/02	SLED BACKGROUND CHE 803-771-0131 SC	24001758276206729704439	9399	26.00	
10/04	10/02	SLED BACKGROUND CHE 803-771-0131 SC	24001758276206729705592	9399	26.00	
10/04	10/02	SLED BACKGROUND CHE 803-771-0131 SC	24001758276206729708802	9399	26.00	
10/04	10/02	SLED BACKGROUND CHE 803-771-0131 SC	24001758276206729710717	9399	26.00	
10/04	10/02	SLED BACKGROUND CHE 803-771-0131 SC	24001758276206729710964	9399	26.00	
10/04	10/02	SLED BACKGROUND CHE 803-771-0131 SC	24001758276206729711483	9399	26.00	
10/04	10/02	SLED BACKGROUND CHE 803-771-0131 SC	24001758276206729711640	9399	26.00	
10/05	10/03	SLED BACKGROUND CHE 803-771-0131 SC	24001758277206729000969	9399	26.00	
10/05	10/03	SLED BACKGROUND CHE 803-771-0131 SC	24001758277206729001132	9399	26.00	
10/05	10/03	SLED BACKGROUND CHE 803-771-0131 SC	24001758277206729001389	9399	26.00	
10/05	10/03	SLED BACKGROUND CHE 803-771-0131 SC	24001758277206729005182	9399	26.00	
10/05	10/03	SLED BACKGROUND CHE 803-771-0131 SC	24001758277206729005331	9399	26.00	
10/05	10/03	SLED BACKGROUND CHE 803-771-0131 SC	24001758277206729005570	9399	26.00	
10/05	10/03	SLED BACKGROUND CHE 803-771-0131 SC	24001758277206729901745	9399	26.00	
10/05	10/03	SLED BACKGROUND CHE 803-771-0131 SC	24001758277206729911074	9399	26.00	
10/05	10/03	SLED BACKGROUND CHE 803-771-0131 SC	24001758277206729911371	9399	26.00	
10/05	10/03	SLED BACKGROUND CHE 803-771-0131 SC	24001758277206729911611	9399	26.00	
10/08	10/04	SLED BACKGROUND CHE 803-771-0131 SC	24001758278206729203604	9399	26.00	
10/08	10/04	SLED BACKGROUND CHE 803-771-0131 SC	24001758278206729102434	9399	26.00	
10/08	10/04	SLED BACKGROUND CHE 803-771-0131 SC	24001758278206729103051	9399	26.00	
10/08	10/04	SLED BACKGROUND CHE 803-771-0131 SC	24001758278206729103283	9399	26.00	
10/08	10/05	SLED BACKGROUND CHE 803-771-0131 SC	24001758279206729403492	9399	26.00	
10/08	10/05	SLED BACKGROUND CHE 803-771-0131 SC	24001758279206729303205	9399	26.00	
10/08	10/05	SLED BACKGROUND CHE 803-771-0131 SC	24001758279206729309046	9399	26.00	
10/10	10/08	SLED BACKGROUND CHE 803-771-0131 SC	24001758282206729804280	9399	26.00	
10/10	10/08	SLED BACKGROUND CHE 803-771-0131 SC	24001758282206729805139	9399	26.00	
10/10	10/08	SLED BACKGROUND CHE 803-771-0131 SC	24001758282206729708531	9399	26.00	
10/10	10/08	SLED BACKGROUND CHE 803-771-0131 SC	24001758282206729708960	9399	26.00	
10/10	10/08	SLED BACKGROUND CHE 803-771-0131 SC	24001758282206729709620	9399	26.00	
10/10	10/08	SLED BACKGROUND CHE 803-771-0131 SC	24001758282206729711238	9399	26.00	
10/11	10/09	SLED BACKGROUND CHE 803-771-0131 SC	24001758283206729004278	9399	26.00	
10/11	10/09	SLED BACKGROUND CHE 803-771-0131 SC	24001758283206729004732	9399	26.00	
10/11	10/09	SLED BACKGROUND CHE 803-771-0131 SC	24001758283206729005325	9399	26.00	



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/11	10/09	SLED BACKGROUND CHE	803-771-0131 SC	24001758283206729905870	9399	26.00
10/11	10/09	SLED BACKGROUND CHE	803-771-0131 SC	24001758283206729911779	9399	26.00
10/12	10/10	SLED BACKGROUND CHE	803-771-0131 SC	24001758284206729100968	9399	26.00
10/12	10/10	SLED BACKGROUND CHE	803-771-0131 SC	24001758284206729107567	9399	26.00
10/15	10/12	SLED BACKGROUND CHE	803-771-0131 SC	24001758286206729600254	9399	26.00
10/15	10/12	SLED BACKGROUND CHE	803-771-0131 SC	24001758286206729602425	9399	26.00
10/15	10/12	SLED BACKGROUND CHE	803-771-0131 SC	24001758286206729602474	9399	26.00
10/15	10/12	SLED BACKGROUND CHE	803-771-0131 SC	24001758286206729602953	9399	26.00
10/15	10/12	SLED BACKGROUND CHE	803-771-0131 SC	24001758286206729500645	9399	26.00
10/15	10/12	SLED BACKGROUND CHE	803-771-0131 SC	24001758286206729501122	9399	26.00
10/15	10/12	SLED BACKGROUND CHE	803-771-0131 SC	24001758286206729502047	9399	26.00
10/15	10/12	SLED BACKGROUND CHE	803-771-0131 SC	24001758286206729506857	9399	26.00
10/15	10/12	SLED BACKGROUND CHE	803-771-0131 SC	24001758286206729508598	9399	26.00
10/15	10/12	SLED BACKGROUND CHE	803-771-0131 SC	24001758286206729510552	9399	26.00
10/16	10/15	AUTOZONE #1012 LANCASTER SC	24445008289000936031572	5533	398.01	
10/17	10/15	SLED BACKGROUND CHE	803-771-0131 SC	24001758289206729907904	9399	26.00
10/19	10/17	THE HOME DEPOT #8913 LANCASTER SC	24610438291010177191252	5200	34.97	
10/19	10/17	SLED BACKGROUND CHE	803-771-0131 SC	24001758291206729400369	9399	26.00
10/19	10/17	SLED BACKGROUND CHE	803-771-0131 SC	24001758291206729400609	9399	26.00
10/19	10/17	SLED BACKGROUND CHE	803-771-0131 SC	24001758291206729401516	9399	26.00
10/19	10/17	SLED BACKGROUND CHE	803-771-0131 SC	24001758291206729402522	9399	26.00
10/19	10/17	SLED BACKGROUND CHE	803-771-0131 SC	24001758291206729402829	9399	26.00
10/19	10/17	SLED BACKGROUND CHE	803-771-0131 SC	24001758291206729403231	9399	26.00
10/19	10/17	SLED BACKGROUND CHE	803-771-0131 SC	24001758291206729300692	9399	26.00
10/19	10/17	SLED BACKGROUND CHE	803-771-0131 SC	24001758291206729301039	9399	26.00
10/19	10/17	SLED BACKGROUND CHE	803-771-0131 SC	24001758291206729301211	9399	26.00
10/19	10/17	SLED BACKGROUND CHE	803-771-0131 SC	24001758291206729301898	9399	26.00
10/19	10/17	SLED BACKGROUND CHE	803-771-0131 SC	24001758291206729303555	9399	26.00
10/19	10/17	SLED BACKGROUND CHE	803-771-0131 SC	24001758291206729304066	9399	26.00
10/19	10/17	SLED BACKGROUND CHE	803-771-0131 SC	24001758291206729304330	9399	26.00
10/19	10/17	SLED BACKGROUND CHE	803-771-0131 SC	24001758291206729306509	9399	26.00
10/19	10/17	SLED BACKGROUND CHE	803-771-0131 SC	24001758291206729306723	9399	26.00
10/19	10/17	SLED BACKGROUND CHE	803-771-0131 SC	24001758291206729307143	9399	26.00
10/19	10/17	SLED BACKGROUND CHE	803-771-0131 SC	24001758291206729307507	9399	26.00
10/19	10/17	SLED BACKGROUND CHE	803-771-0131 SC	24001758291206729307713	9399	26.00
10/19	10/17	SLED BACKGROUND CHE	803-771-0131 SC	24001758291206729308588	9399	26.00
10/19	10/17	SLED BACKGROUND CHE	803-771-0131 SC	24001758291206729308695	9399	26.00
10/19	10/17	SLED BACKGROUND CHE	803-771-0131 SC	24001758291206729309008	9399	26.00
10/19	10/17	SLED BACKGROUND CHE	803-771-0131 SC	24001758291206729309289	9399	26.00
10/19	10/17	SLED BACKGROUND CHE	803-771-0131 SC	24001758291206729309487	9399	26.00
10/19	10/17	SLED BACKGROUND CHE	803-771-0131 SC	24001758291206729309818	9399	26.00
10/19	10/17	SLED BACKGROUND CHE	803-771-0131 SC	24001758291206729310238	9399	26.00
10/19	10/17	SLED BACKGROUND CHE	803-771-0131 SC	24001758291206729310519	9399	26.00
10/19	10/17	SLED BACKGROUND CHE	803-771-0131 SC	24001758291206729311061	9399	26.00
10/19	10/17	SLED BACKGROUND CHE	803-771-0131 SC	24001758291206729311210	9399	26.00
10/19	10/17	SLED BACKGROUND CHE	803-771-0131 SC	24001758291206729311475	9399	26.00
10/19	10/17	SLED BACKGROUND CHE	803-771-0131 SC	24001758291206729311517	9399	26.00
10/19	10/17	SLED BACKGROUND CHE	803-771-0131 SC	24001758291206729311624	9399	26.00
10/19	10/17	SLED BACKGROUND CHE	803-771-0131 SC	24001758291206729311723	9399	26.00
10/19	10/17	SLED BACKGROUND CHE	803-771-0131 SC	24001758291206729311830	9399	26.00
10/19	10/17	SLED BACKGROUND CHE	803-771-0131 SC	24001758291206729312291	9399	26.00
10/22	10/18	SLED BACKGROUND CHE	803-771-0131 SC	24001758292206729600876	9399	26.00
10/22	10/18	SLED BACKGROUND CHE	803-771-0131 SC	24001758292206729601122	9399	26.00
10/22	10/18	SLED BACKGROUND CHE	803-771-0131 SC	24001758292206729604274	9399	26.00
10/22	10/18	SLED BACKGROUND CHE	803-771-0131 SC	24001758292206729604571	9399	26.00
10/22	10/18	SLED BACKGROUND CHE	803-771-0131 SC	24001758292206729604852	9399	26.00
10/22	10/18	SLED BACKGROUND CHE	803-771-0131 SC	24001758292206729604944	9399	26.00
10/22	10/18	SLED BACKGROUND CHE	803-771-0131 SC	24001758292206729509762	9399	26.00
10/22	10/18	SLED BACKGROUND CHE	803-771-0131 SC	24001758292206729510323	9399	26.00
10/22	10/18	SLED BACKGROUND CHE	803-771-0131 SC	24001758292206729510448	9399	26.00
10/22	10/18	SLED BACKGROUND CHE	803-771-0131 SC	24001758292206729510695	9399	26.00
10/22	10/19	OREILLY AUTO #4023 LANCASTER SC	24431058293838000319190	5533	36.32	
10/22	10/19	SLED BACKGROUND CHE	803-771-0131 SC	24001758293206729712290	9399	26.00
10/24	10/22	SLED BACKGROUND CHE	803-771-0131 SC	24001758296206729203826	9399	26.00
10/24	10/22	SLED BACKGROUND CHE	803-771-0131 SC	24001758296206729105419	9399	26.00
10/24	10/22	SLED BACKGROUND CHE	803-771-0131 SC	24001758296206729105955	9399	26.00
10/24	10/22	SLED BACKGROUND CHE	803-771-0131 SC	24001758296206729106227	9399	26.00
10/24	10/22	SLED BACKGROUND CHE	803-771-0131 SC	24001758296206729108322	9399	26.00
10/24	10/22	SLED BACKGROUND CHE	803-771-0131 SC	24001758296206729110351	9399	26.00

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/24	10/22	SLED BACKGROUND CHE	803-771-0131 SC	24001758296206729110443	9399	26.00
10/24	10/22	SLED BACKGROUND CHE	803-771-0131 SC	24001758296206729111177	9399	26.00
10/24	10/22	SLED BACKGROUND CHE	803-771-0131 SC	24001758296206729111284	9399	26.00
10/24	10/22	SLED BACKGROUND CHE	803-771-0131 SC	24001758296206729111433	9399	26.00
10/24	10/22	SLED BACKGROUND CHE	803-771-0131 SC	24001758296206729111912	9399	26.00
10/25	10/23	SLED BACKGROUND CHE	803-771-0131 SC	24001758297206729404548	9399	26.00
10/25	10/23	SLED BACKGROUND CHE	803-771-0131 SC	24001758297206729404688	9399	26.00
10/25	10/23	SLED BACKGROUND CHE	803-771-0131 SC	24001758297206729302825	9399	26.00
10/25	10/23	SLED BACKGROUND CHE	803-771-0131 SC	24001758297206729308459	9399	26.00
10/26	10/24	SLED BACKGROUND CHE	803-771-0131 SC	24001758298206729603593	9399	26.00
10/26	10/24	SLED BACKGROUND CHE	803-771-0131 SC	24001758298206729603833	9399	26.00
10/26	10/24	SLED BACKGROUND CHE	803-771-0131 SC	24001758298206729604195	9399	26.00
10/26	10/24	SLED BACKGROUND CHE	803-771-0131 SC	24001758298206729507224	9399	26.00
10/26	10/24	SLED BACKGROUND CHE	803-771-0131 SC	24001758298206729507927	9399	26.00
10/26	10/24	SLED BACKGROUND CHE	803-771-0131 SC	24001758298206729508263	9399	26.00
10/26	10/24	SLED BACKGROUND CHE	803-771-0131 SC	24001758298206729508511	9399	26.00
10/26	10/24	SLED BACKGROUND CHE	803-771-0131 SC	24001758298206729508784	9399	26.00
10/26	10/24	SLED BACKGROUND CHE	803-771-0131 SC	24001758298206729509253	9399	26.00
10/26	10/24	SLED BACKGROUND CHE	803-771-0131 SC	24001758298206729509733	9399	26.00
10/26	10/25	BLANCHARD MACHINERY	803-791-7100 SC	24431068298616251018024	5072	196.07

Total Activity
103.46

Account Number: XXXX-XXXX-XXXX

10/05	10/04	BYPASS FAST LUBE LLC	803-2855598 SC	24060658277900011300109	7538	103.46
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Total Activity
200.56

Account Number: XXXX-XXXX-XXXX

10/08	10/05	FOXES PIZZA DEN - LANCA	LANCASTER SC	24269798279100496112381	5812	24.17
10/08	10/06	STAPLS7205762590000001	877-8267755 GA	24164078280105043602339	5111	99.66
10/25	10/24	Amazon.com*M87TK6J32	Amzn.com/billWA	24692168297100155096298	5942	50.10
10/25	10/24	STAPLS7206754684000001	877-8267755 GA	24164078297105226734686	5111	26.63

Total Activity
2,555.66

Account Number: XXXX-XXXX-XXXX

10/04	10/02	CES 233	704-2950290 NC	24275398276900012000091	5065	62.94
10/05	10/03	THE HOME DEPOT #8913	LANCASTER SC	24610438277010177188306	5200	31.37
10/18	10/17	CECIL CATOE ENTERPRISES	LLANCASTER SC	24207858290202000655723	7538	2,323.65
10/25	10/23	THE HOME DEPOT #8913	LANCASTER SC	24610438297010177194276	5200	137.70

Total Activity
481.04

Account Number: XXXX-XXXX-XXXX

09/28	09/27	PUBLIX #1412	INDIAN LAND SC	24445008271000864248685	5411	10.10
10/01	09/27	HICKORY TAVERN	INDIAN LAND SC	24765018271200188300953	5812	122.69
10/22	10/20	APL* ITUNES.COM/BILL	866-712-7753 CA	24692168293100811385857	5735	5.99
10/26	10/25	HILTON GARDEN INN COLUMB	COLUMBIA SC	24801978298036002064262	3604	222.72
		Arrival: 10/23/18				
10/26	10/25	MAMAS PIZZA & PASTA - SC	FORT MILL SC	24013398298005205178075	5812	115.50
10/26	10/25	PUBLIX #1412	INDIAN LAND SC	24445008299000967126828	5411	4.04

Finance Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	0.00%	\$0.00	\$0.00
CASH	0.00%	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.