

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX- 5,000	0.00	0.00	983.70	983.70
XXXX-XXXX-XXXX- 5,000	0.00	0.00	2,390.06	2,390.06
XXXX-XXXX-XXXX- 5,000	0.00	0.00	2,483.48	2,483.48
XXXX-XXXX-XXXX- 5,000	0.00	0.00	245.35	245.35
XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,582.39	1,582.39
XXXX-XXXX-XXXX- 5,000	0.00	0.00	87.00	87.00
XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,560.44	2,560.44

Transactions

Posting Transaction Date Date Description	Reference Number	MCC	Charge	Credit
SC LANCASTER CTY SCHOOLS				Total Activity
Account Number: XXXX-XXXX-XXXX				-\$237,859.25
11/20 11/20 AUTO PAYMENT DEDUCTION		0071		237,859.25
Account Number: XXXX-XXXX-XXXX				Total Activity
				36.69
11/06 11/04 THE HOME DEPOT #8913 LANCASTER SC	24610435309010191539839	5200	36.69	
Account Number: XXXX-XXXX-XXXX				Total Activity
				527.00
10/29 10/27 OFFICE DEPOT #1214 800-463-3768 GA	24445745301100393383887	5965	75.59	
11/12 11/11 Amazon.com AMZN.COM/BILLWA	24692165315000000559843	5942	47.20	
11/12 11/10 SUBBIES LANCASTER LANCASTER SC	24431865315980022959751	5812	139.59	
11/16 11/12 LONGHORN STEAK00050765 COLUMBIA SC	24164075317397119050005	5812	15.69	
11/17 11/16 WAL-MART #1030 LANCASTER SC	24226385321091004771907	5411	62.59	
11/19 11/17 SUBBIES LANCASTER LANCASTER SC	24431865322980022959760	5812	106.60	
11/25 11/24 EB 2016 TRANSFORMSC S 801-413-7200 CA	24493985328602601513736	7399	79.74	
Account Number: XXXX-XXXX-XXXX				Total Activity
				98.66
11/09 11/06 CHARLEY'S CAFE LANCASTER SC	24122135312701869814700	5812	98.66	
Account Number: XXXX-XXXX-XXXX				Total Activity
				1,736.74
11/05 11/04 CHOICE LITERACY 800-9732313 ME	24512395309487200135905	5968	99.00	
11/06 11/04 WAL-MART #4237 INDIAN LAND SC	24226385309360063294390	5411	43.41	
11/06 11/04 VS REDBOX GIFT CARD 855-899-0036 OR	24789305309770700025972	7841	135.00	
11/06 11/05 FOOD LION #2570 FORT MILL SC	24427335309720018071544	5411	14.74	
11/09 11/06 WAL-MART #4237 INDIAN LAND SC	24226385311400005531636	5411	254.02	
11/12 11/11 AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165315000274030208	5942	53.94	
11/16 11/13 SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692165317000233755513	5969	142.89	
11/16 11/13 BJ WHOLESALE #0114 PINEVILLE NC	24445005318000582402847	5300	564.03	
11/18 11/17 STAPLS7146349366000001 877-8267755 GA	24164075321105166821416	5111	9.17	
11/19 11/18 SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692165322000857738244	5969	347.78	
11/27 11/24 TLF JACKS HOUSE OF FLOWE 803-5477503 SC	24717055329153296726093	5992	72.76	
Account Number: XXXX-XXXX-XXXX				Total Activity
				736.38
10/29 10/28 WM SUPERCENTER #4237 INDIAN LAND SC	24445005302400149706326	5411	66.96	
10/30 10/29 VISTAPR*VISTAPRINT.COM 866-8936743 MA	24692165302000283887338	2741	71.98	
11/06 11/05 SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692165309000072695101	5969	203.88	
11/23 11/20 PAYPAL *SCIRA 402-935-7733 CA	24492155324894101351510	7299	154.74	
11/23 11/21 STAPLS7146688067000001 877-8267755 GA	24164075326105204288128	5111	92.02	
11/24 11/23 WM SUPERCENTER #4237 INDIAN LAND SC	24445005328400174719848	5411	146.80	
Account Number: XXXX-XXXX-XXXX				Total Activity
				1,366.35

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/29	10/28	DOLLARTREE.COM 877-530-8733 VA	24692165301000948673132	5331	110.16	
11/02	10/29	ANTIOCH BAPTIST CHURCH LANCASTER SC	24137475305007408662127	8661	66.00	
11/09	11/06	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692165310000614911021	5969	200.19	
11/18	11/17	CHM HB GIFT SHOP ROCK HILL SC	24071055321627124767104	8398	930.00	
11/19	11/18	WM SUPERCENTER #4237 INDIAN LAND SC	24445005323400145138206	5411	60.00	

Account Number: XXXX-XXXX-XXXX **Total Activity 223.87**

10/28	10/27	FOOD LION #1084 LANCASTER SC	24427335300720016147121	5411	22.07	
11/06	11/05	FOOD LION #1084 LANCASTER SC	24427335309720017150463	5411	23.93	
11/16	11/13	WM SUPERCENTER #1030 LANCASTER SC	24445005318400158586041	5411	54.49	
11/20	11/18	CHARLESTON HARBOR RESORT MOUNT PLEASANS SC	24755425323153235600098	7011	123.38	

Arrival: 11/17/15

Account Number: XXXX-XXXX-XXXX **Total Activity 816.82**

11/02	10/30	TMS*C AND C TIRE CO IN KERSHAW SC	24071055303987192187060	7531	795.44	
11/18	11/17	WAL-MART #1030 LANCASTER SC	24226385322091006041605	5411	21.18	

Account Number: XXXX-XXXX-XXXX **Total Activity 1,844.68**

10/30	10/29	MCFEELYS INC 513-2029444 OH	24717055303133032325962	5251	34.85	
11/03	11/02	DIXIE ELECTRIC CONTROLS 704-392-6040 NC	24431065307206442700014	5251	104.65	
11/06	11/05	MC BRIDE BLDG SPLIES/H LANCASTER SC	24388945309230104735500	5251	161.28	
11/11	11/10	BUILD-CHARGE.COM 800-375-3403 CA	24001755314200206405297	5200	95.00	
11/13	11/11	EVANS PETROLEUM CO INC LANCASTER SC	24299105316001163601507	5541	19.50	
11/18	11/17	CARQUEST 1389 LANCASTER SC	24431055321838000018927	5533	6.77	
11/18	11/17	CARQUEST 1389 LANCASTER SC	24431055321838000018976	5533	64.74	
11/19	11/18	ALL POINTS FOODSERVICE P 847-966-9700 IL	24055235323286983800088	5046	93.91	
11/20	11/19	NORCON COMMUNICATIONS INC516-239-0300 NY	24394695323980001260862	5065	882.66	
11/24	11/23	ELEDDIRECTC ELEDDIRECT. 828-324-5483 NC	24492155327894176433463	5732	306.02	
11/24	11/23	ALLPOINTSFOODSERVICEPART 800-332-2500 FL	24055235328286537200178	5999	75.20	

Account Number: XXXX-XXXX-XXXX **Total Activity 853.71**

10/30	10/28	DOLLAR GENERAL #13004 LANCASTER SC	24445005302100392391152	5331	86.15	
11/02	10/29	JOMARS FAMILY RESTAURA LANCASTER SC	24071055303985308487648	5812	77.55	
11/02	10/29	JOMARS FAMILY RESTAURA LANCASTER SC	24071055303985308487663	5812	71.50	
11/05	11/03	SC.GOV 803-771-0131 SC	24001755308286512304090	9399	9.14	
11/06	11/05	STAPLES DIRECT FRAMINGHAM MA	74164075309105000014716	5111		226.77
11/09	11/05	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235310900011109656	5044	318.49	
11/11	11/10	MULLYS RESTAURANT LANCASTER SC	24431065315206507500127	5812	168.88	
11/18	11/17	USPS 45474009232308868 LANCASTER SC	24164075321418218696276	9402	11.45	
11/19	11/17	CHICK-FIL-A #01289 LANCASTER SC	24427335322710011294469	5814	158.07	
11/19	11/17	SC.GOV 803-771-0131 SC	24001755322286512002654	9399	9.14	
11/20	11/18	SC.GOV 803-771-0131 SC	24001755323286512209910	9399	9.14	
11/23	11/21	STAPLES DIRECT 800-3333330 MA	24164075326105203483431	5111	63.71	
11/24	11/23	BI-LO GROCERY #5041 LANCASTER SC	24445005328600226884488	5411	97.26	

Account Number: XXXX-XXXX-XXXX **Total Activity 1,215.18**

10/28	10/27	STAPLES DIRECT 800-3333330 MA	24164075300105261759524	5111	167.15	
11/02	10/29	SC.GOV 803-771-0131 SC	24001755303286512502730	9399	9.14	
11/06	11/05	FOOD LION #1209 LANCASTER SC	24427335309720017220183	5411	63.08	
11/09	11/07	WAL-MART #1030 LANCASTER SC	24226385312091000832910	5411	17.22	
11/09	11/06	HYATT PLACE GREENBORO GREENSBORO NC	24610435312072014011482	3812	221.00	
		Arrival: 11/06/15				
11/11	11/10	WM SUPERCENTER #1030 LANCASTER SC	24445005315400141137616	5411	61.89	
11/11	11/10	WM SUPERCENTER #1030 LANCASTER SC	24445005315400141137798	5411	36.20	
11/11	11/10	WM SUPERCENTER #1030 LANCASTER SC	24445005315400141137871	5411	38.56	
11/13	11/11	SC.GOV 803-771-0131 SC	24001755316286512203979	9399	9.14	
11/16	11/12	DOLLAR GENERAL #13004 LANCASTER SC	24445005317100428349441	5331	21.76	
11/16	11/12	JOMARS FAMILY RESTAURA LANCASTER SC	24071055317985355029719	5812	179.30	
11/16	11/15	Amazon.com AMZN.COM/BILLWA	24692165319000926872680	5942	39.94	
11/18	11/17	SQ *AW SHUCKS FARMS Monroe NC	24692165321000309563589	5399	497.00	
11/18	11/16	OFFICE DEPOT #1214 BUFORD GA	74445745321100375237268	5965		146.20

Account Number: XXXX-XXXX-XXXX **Total Activity 226,897.82**

11/02	10/29	HOLMES/BIONAIRE/PATTON 800-777-5452 FL	24121575303461451192176	5719	163.20	
11/03	11/03	DMI* DELL K-12 PTR 888-977-3355 TX	24692165307000638432454	5045	33,741.81	
11/09	11/06	SCDOR DORWAY 803-896-1715 SC	24001755310785012896048	9399	9,899.66	
11/10	11/09	REPUBLIC SERVICES TRASH 866-576-5548 AZ	24431055313083759041255	4900	10,998.45	
11/17	11/17	DMI* DELL K-12 PTR 888-977-3355 TX	24692165321000073815918	5045	39,502.59	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/17	11/17	DMI* DELL K-12 PTR 888-977-3355 TX	24692165321000073815926	5045	18,105.35	
11/17	11/17	DMI* DELL K-12 PTR 888-977-3355 TX	24692165321000073815934	5045	3,421.45	
11/17	11/17	DMI* DELL K-12 PTR 888-977-3355 TX	24692165321000073815959	5045	39,502.59	
11/17	11/17	DMI* DELL K-12 PTR 888-977-3355 TX	24692165321000073815967	5045	39,502.59	
11/19	11/18	DMI* DELL K-12 PTR 888-977-3355 TX	24692165322000644399052	5045	32,095.87	
11/19	11/17	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235322900013208064	5044	64.09	
11/20	11/18	OFFICE DEPOT #1214 800-463-3768 GA	24445745323100405623233	5965	29.73	
11/23	11/21	DMI* DELL K-12 PTR 888-977-3355 TX	74692165325000168306642	5045		129.56

Total Activity
266.97

Account Number: XXXX-XXXX-XXXX

11/05	11/03	CODY TIRE COMPANY INC 999-9999999 SC	24060655308900010400016	5532	141.94	
11/09	11/06	THE HOME DEPOT #8913 LANCASTER SC	24610435311010189500153	5200	70.06	
11/18	11/16	HARTLEY'S APPLIANCE LANCASTER SC	24828245321980008654705	7629	38.83	
11/19	11/17	THE HOME DEPOT #8913 LANCASTER SC	24610435322010191460609	5200	16.14	

Total Activity
688.99

Account Number: XXXX-XXXX-XXXX

10/28	10/27	USPS 45474009232308868 LANCASTER SC	24164075300418188684596	9402	15.25	
11/05	11/04	WAL-MART #1030 LANCASTER SC	24226385308360061204657	5411	24.72	
11/06	11/04	SLED BACKGROUND CHE 803-771-0131 SC	24001755309206729100411	9399	26.00	
11/06	11/04	SLED BACKGROUND CHE 803-771-0131 SC	24001755309206729101518	9399	26.00	
11/06	11/04	SLED BACKGROUND CHE 803-771-0131 SC	24001755309206729004399	9399	26.00	
11/09	11/05	SLED BACKGROUND CHE 803-771-0131 SC	24001755310206729211462	9399	26.00	
11/12	11/10	SLED BACKGROUND CHE 803-771-0131 SC	24001755315206729001082	9399	26.00	
11/16	11/13	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235319900014700031	8699	360.00	
11/18	11/17	USPS 45474009232308868 LANCASTER SC	24164075321418218686426	9402	29.02	
11/20	11/18	SLED BACKGROUND CHE 803-771-0131 SC	24001755323206729402454	9399	26.00	
11/20	11/18	SLED BACKGROUND CHE 803-771-0131 SC	24001755323206729403890	9399	26.00	
11/23	11/19	SLED BACKGROUND CHE 803-771-0131 SC	24001755324206729701177	9399	26.00	
11/23	11/19	SLED BACKGROUND CHE 803-771-0131 SC	24001755324206729702803	9399	26.00	
11/25	11/23	SLED BACKGROUND CHE 803-771-0131 SC	24001755328206729200283	9399	26.00	

Total Activity
218.83

Account Number: XXXX-XXXX-XXXX

10/28	10/26	THE HOME DEPOT #8913 LANCASTER SC	24610435300010186065799	5200	64.11	
11/04	11/02	CITY ELECTRIC #34 LANCASTER SC	24275395307378600379244	5065	99.20	
11/05	11/03	THE HOME DEPOT #8913 LANCASTER SC	24610435308010190631083	5200	9.64	
11/16	11/13	CARQUEST 1389 LANCASTER SC	24431055317838000018857	5533	30.40	
11/18	11/17	CARQUEST 1389 LANCASTER SC	24431055321838000018950	5533	15.48	

Total Activity
2,399.01

Account Number: XXXX-XXXX-XXXX

10/29	10/28	FOOD LION #1209 LANCASTER SC	24427335301720016410973	5411	79.44	
10/30	10/30	SCAMLE.ORG 843-839-5025 SC	24692165303000567544463	8641	1,265.00	
11/02	10/31	SCAMLE.ORG 843-839-5025 SC	24692165304000096239840	8641	115.00	
11/04	11/03	MICHAELS STORES 2723 ROCK HILL SC	246921653080000171263216	5970	89.45	
11/06	11/05	WM SUPERCENTER #1030 LANCASTER SC	24445005310400138844872	5411	29.58	
11/10	11/09	P AND J SALES LANCASTER SC	24223695313980044509951	5999	63.90	
11/11	11/10	MEAT CENTER LLC LANCASTER SC	24247605314300437535051	5422	195.21	
11/11	11/10	FOOD LION #1209 LANCASTER SC	24427335314720016334855	5411	56.67	
11/18	11/17	JW PEPPER AND SON INC 800-3456296 PA	24755425322643220871184	5733	378.00	
11/23	11/20	FOOD LION #1209 LANCASTER SC	24427335324720018984101	5411	66.28	
11/24	11/22	DOLRTREE 937 00009373 LANCASTER SC	24164075327868058510009	5331	50.76	
11/24	11/22	THE HOME DEPOT #8913 LANCASTER SC	24610435327010198292323	5200	9.72	

Total Activity
3,473.73

Account Number: XXXX-XXXX-XXXX

10/29	10/27	OFFICE DEPOT #1214 800-463-3768 GA	24445745301100392902588	5965	213.21	
10/29	10/28	RGS Pay* 800-366-1920 CT	24692165301000900538620	8299	119.47	
10/30	10/29	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165302000361505661	5942	69.99	
10/30	10/29	JW PEPPER AND SON INC 800-3456296 PA	24755425302643022200396	5733	237.99	
11/02	10/29	THE READING WAREHOUSE 866-3917323 SC	24789305303713500052362	5942	536.42	
11/02	11/01	WAL-MART #1030 LANCASTER SC	24226385305360027675332	5411	101.46	
11/02	11/01	WM SUPERCENTER #1030 LANCASTER SC	24445005306400154479864	5411	135.23	
11/03	11/02	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24445005307600205822470	5942	478.00	
11/09	11/05	OFFICE DEPOT #1214 800-463-3768 GA	24445745310100411664135	5965	632.38	
11/11	11/10	OFFICE DEPOT #1214 800-463-3768 GA	24445745314300368947873	5965	7.55	
11/12	11/11	AmazonPrime Membership amzn.com/primeNV	24692165315000169220260	5968	99.00	
11/16	11/13	JW PEPPER AND SON INC 800-3456296 PA	24755425317643171982250	5733	111.00	
11/16	11/14	NETBRANDS MEDIA CORP. 877-508-4569 TX	24692165318000357335927	7399	71.35	
11/18	11/17	SQ *AW SHUCKS FARMS Monroe NC	24692165321000310424268	5399	96.00	
11/18	11/16	OFFICE DEPOT #1214 800-463-3768 GA	24445745321100375253252	5965	81.58	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/18	11/16	OFFICE DEPOT #1214 800-463-3768 GA	24445745321100375253336	5965	255.52	
11/19	11/17	OFFICE DEPOT #1214 800-463-3768 GA	24445745322100379907506	5965	97.19	
11/24	11/23	FAMILY DOLLAR #0031 LANCASTER SC	24231685328837006414014	5331	34.56	
11/25	11/23	THE HOME DEPOT #8913 LANCASTER SC	24610435328010191416936	5200	11.86	
11/27	11/25	ALLHEART 818-914-2480 CA	24445005330000755751420	5137	83.97	

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Total Activity
4,667.67

10/28	10/27	WAL-MART #4593 ROCK HILL SC	24226385301091007466715	5411	6.42	
10/29	10/28	WAL-MART #1030 LANCASTER SC	24226385302091004450935	5411	45.10	
10/30	10/28	WAL-MART #1030 LANCASTER SC	24226385302360976422416	5411	114.69	
10/30	10/30	EBSCO INFO SERVICE BHM 800-633-4604 AL	74692165303000647287534	5192		16.66
11/02	10/30	WM SUPERCENTER #1030 LANCASTER SC	24445005304400172885292	5411	59.44	
11/05	10/29	MCCRAYS FLOWERS 8032838516 SC	24483985308207461200087	5992	89.10	
11/06	11/05	WALMART.COM 800-966-6546 AR	24692165309000898471612	5310	495.75	
11/06	11/05	RGS Pay* 800-366-1920 CT	24692165309000071555272	8299	453.98	
11/06	11/05	BEYOND PLAY LLC 510-548-0600 CA	24431065309207810000159	5999	109.73	
11/09	11/07	STAPLES DIRECT 800-3333330 MA	24164075312105064333036	5111	1,035.68	
11/11	11/10	WM SUPERCENTER #1030 LANCASTER SC	24445005315400141270508	5411	111.06	
11/12	11/11	Amazon.com AMZN.COM/BILLWA	24692165315000230399564	5942	95.84	
11/13	11/12	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431065316083359124077	5942	137.82	
11/13	11/12	ETAHAND2MIND 800-445-5985 IL	24692165316000775778312	5099	418.45	
11/13	11/12	ETAHAND2MIND 800-445-5985 IL	24692165316000775778320	5099	312.07	
11/13	11/12	BI-LO GROCERY #5041 LANCASTER SC	24445005317600209517314	5411	16.82	
11/16	11/13	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165317000128205053	5942	71.66	
11/16	11/13	WAL-MART #1030 LANCASTER SC	24226385318091003848214	5411	42.54	
11/16	11/13	WM SUPERCENTER #1030 LANCASTER SC	24445005318400158694860	5411	45.24	
11/16	11/13	FOOD LION #1084 LANCASTER SC	24427335317720018100756	5411	5.09	
11/16	11/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165318000560944291	5942	101.81	
11/16	11/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165318000568287446	5942	27.24	
11/16	11/13	CHICK-FIL-A #01289 LANCASTER SC	24427335318710014747329	5814	127.80	
11/16	11/15	WAL-MART #1030 LANCASTER SC	24226385319360193552343	5411	5.37	
11/16	11/15	WM SUPERCENTER #585 ROCK HILL SC	24445005320400155318709	5411	61.61	
11/17	11/16	ETAHAND2MIND 800-445-5985 IL	24692165320000894697017	5099	633.37	
11/17	11/16	WAL-MART #1030 LANCASTER SC	24226385321091001424815	5411	10.58	
11/20	11/19	WM SUPERCENTER #1030 LANCASTER SC	24445005324400151076554	5411	50.07	

Total Activity
3,743.76

Account Number: XXXX-XXXX-XXXX-XXXX

10/28	10/26	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235300900019408417	5044	323.88	
10/29	10/28	STARFALL EDU FOUNDATION 188-88578990 CO	24275395301378300385653	8299	260.70	
10/29	10/28	WAL-MART #1030 LANCASTER SC	24226385302091000778867	5411	19.06	
11/04	11/03	USPS 45474009232308868 LANCASTER SC	24164075307418148685066	9402	336.00	
11/04	11/03	THE LANCASTER NEWS 803-2831133 SC	24767255308000000180176	5192	56.95	
11/10	11/09	ART IN HISTORY INC 866-278-5481 GA	24492155313894829613319	8211	428.32	
11/10	11/09	PAYPAL *SOUTHCAROLI 402-935-7733 CA	24492155313894821666182	8398	140.00	
11/10	11/09	PAYPAL *SOUTHCAROLI 402-935-7733 CA	24492155313894821525180	8398	140.00	
11/10	11/09	PAYPAL *SOUTHCAROLI 402-935-7733 CA	24492155313894821389751	8398	140.00	
11/10	11/09	PAYPAL *SOUTHCAROLI 402-935-7733 CA	24492155313894821186686	8398	140.00	
11/11	11/10	EMBASSY KINGSTON PLANT MYRTLE BEACH SC	24906045314040100092201	3695	104.34	
11/11	11/10	Arrival: 11/10/15 EMBASSY KINGSTON PLANT MYRTLE BEACH SC	24906045314040100092359	3695	104.34	
11/12	11/11	Arrival: 11/10/15 EMBASSY KINGSTON PLANT MYRTLE BEACH SC	24906045315040100093984	3695	104.34	
11/12	11/11	Arrival: 11/11/15 EMBASSY KINGSTON PLANT MYRTLE BEACH SC	24906045315040100094099	3695	104.34	
11/19	11/18	YRC INC. 800-610-6500 OH	24692165322000639627137	4214	35.00	
11/20	11/19	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165323000438943353	5942	77.38	
11/20	11/19	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165323000440356479	5942	39.70	
11/20	11/19	FOOD LION #1084 LANCASTER SC	24427335323720017463777	5411	11.29	
11/23	11/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165324000689133612	5942	167.02	
11/23	11/19	DOLLAR-GENERAL #9371 LANCASTER SC	24445005324100428628878	5331	9.18	
11/23	11/20	WAL-MART #1030 LANCASTER SC	24226385324360256081993	5411	34.92	
11/23	11/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165324000882384632	5942	552.26	
11/23	11/20	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692165324000911415530	5969	331.65	
11/23	11/21	CAROLINA CLAY CONNECTION CHARLOTTE NC	24755425325273257393139	5971	51.48	
11/24	11/23	WALGREENS #10448 LANCASTER SC	24445005328600227005323	5912	17.37	
11/25	11/24	FOOD LION #1084 LANCASTER SC	24427335328720019560427	5411	14.24	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
Account Number: XXXX-XXXX-XXXX						Total Activity 3,146.47
10/28	10/26	DOLLAR GENERAL # 11333 HEATH SPRINGSSC	24445005300100377626541	5331	7.64	
10/28	10/26	SMALL'S FOOD CENTER HEATH SPRINGSSC	24427335300710001589668	5411	34.11	
11/04	11/03	ALIEXPRESS 408-748-1200 DE	24224435308101021378487	5965	146.55	
11/09	11/07	DHARMA TRADING CO. 707-283-0390 CA	24692165311000795435146	5970	102.11	
11/09	11/07	LOWES #00907* 866-483-7521 NC	24692165311000920476197	5200	139.32	
11/09	11/07	LOWES #00907* 866-483-7521 NC	24692165311000140413707	5200	14.01	
11/09	11/07	LOWES #00416* ROCK HILL SC	24692165311000200882494	5200	53.47	
11/09	11/07	ACI*FABRIC.COM 888-455-2940 GA	24692165311000212401895	5949	157.85	
11/09	11/07	CABELAS RETAIL FORT MILL FORT MILL SC	24717055312693120377463	5941	106.95	
11/11	11/09	KERSHAW HARDWARE & SUPPLY999-9999999 SC	24060655314900015500010	5251	62.39	
11/11	11/10	WAL-MART #1030 LANCASTER SC	24226385315091003289057	5411	133.82	
11/12	11/10	BARNES & NOBLE #2254 PINEVILLE NC	24445005315100397461351	5942	153.79	
11/13	11/11	THE HOME DEPOT #8913 LANCASTER SC	24610435316010193169479	5200	43.16	
11/13	11/11	MARIACHIS - LANCASTER LANCASTER SC	24071055316985324498921	5812	378.16	
11/16	11/12	THE HOME DEPOT #8913 LANCASTER SC	24610435317010191256723	5200	103.42	
11/16	11/12	THE HOME DEPOT #8913 LANCASTER SC	24610435317010191256731	5200	70.65	
11/16	11/13	NASP INC 920-5236044 WI	24013395317001288567295	5941	192.00	
11/16	11/12	SHOPTRN*NewArchery 877-4127467 IL	24906415316020460655386	5964	113.91	
11/16	11/13	WAL-MART #1030 LANCASTER SC	24226385318360171265554	5411	30.24	
11/16	11/13	DEMCO INC 800-9624463 WI	24325455319900013400016	5111	104.16	
11/16	11/13	KERSHAW HARDWARE & SUPPLY999-9999999 SC	24060655319900015900066	5251	121.62	
11/18	11/17	NOR*NORTHERN TOOL 800-222-5381 MN	24692165321000382655070	5251	127.88	
11/20	11/18	DOLLAR-GENERAL #8303 KERSHAW SC	24445005323100405725201	5331	16.47	
11/20	11/18	OFFICE DEPOT #1214 800-463-3768 GA	24445745323100405725384	5965	152.32	
11/23	11/20	X-Grain 563-5888070 IA	24270745325006360135121	5137	522.50	
11/27	11/24	KERSHAW HARDWARE & SUPPLY999-9999999 SC	24060655329900016800032	5251	56.97	
						Total Activity 3,688.87

Account Number: XXXX-XXXX-XXXX

11/05	11/04	SMALL'S FOOD CENTER KERSHAW SC	24427335308720003954655	5411	38.89	
11/06	11/05	SATOR SPORTS 310-602-0023 CA	24431065310286875300248	5941	642.34	
11/10	11/09	US INK AND TONER 704-644-5699 NC	24431065314286247800061	5943	1,017.14	
11/10	11/09	LIBERTS 719-592-1598 CO	24247605314000606510238	5699	115.97	
11/16	11/12	KERSHAW HARDWARE & SUPPLY999-9999999 SC	24060655317900015800094	5251	17.25	
11/16	11/13	KERSHAW HARDWARE & SUPPLY999-9999999 SC	24060655319900015900165	5251	149.99	
11/19	11/17	HALLOWEENCOSTUMES.COM 507-386-0207 MN	24247605322200174435632	5699	118.96	
11/20	11/18	KERSHAW HARDWARE & SUPPLY999-9999999 SC	24060655323900016300104	5251	96.45	
11/20	11/19	EASTBAY INC 715-9723690 WI	24717055323163238069912	5655	589.68	
11/20	11/18	THE HOME DEPOT #8913 LANCASTER SC	24610435323010191487155	5200	59.09	
11/23	11/19	KERSHAW HARDWARE & SUPPLY999-9999999 SC	24060655324900016400044	5251	9.18	
11/25	11/24	EASTBAY INC 715-9723690 WI	24717055328173283074662	5655	772.09	
11/25	11/24	WM SUPERCENTER #1030 LANCASTER SC	24445005329400185761044	5411	61.84	
						Total Activity 4,027.26

Account Number: XXXX-XXXX-XXXX

10/28	10/27	BRANDS ON SALE, INC 909-557-2873 CA	24223695300701114858937	8999	148.96	
10/29	10/28	CSC*WHOLESALECOSTUME 877-368-6688 NJ	24692165301000959772336	5947	83.07	
10/29	10/28	DOLLAR DAYS DOLLARDAYS.COAZ	24736935301002913575742	5199	102.91	
10/30	10/28	FLINN SCIENTIFIC, I 630-879-6900 IL	24110395302556012276686	5943	88.38	
10/30	10/29	USPS45454006729813565 KERSHAW SC	24164075302418175692394	9402	6.74	
10/30	10/29	USPS 45474009232308868 LANCASTER SC	24164075302418208684814	9402	52.14	
11/02	10/29	KERSHAW HARDWARE & SUPPLY999-9999999 SC	24060655303900014600012	5251	51.65	
11/02	10/30	BOJANGLE'S 544 KERSHAW SC	24431065304207888700669	5814	64.53	
11/02	10/30	521 FILLING STATION LLC KERSHAW SC	24060655305900011592632	5812	133.38	
11/03	11/02	GREETING PEN COMPANY 615-7905055 TN	24755425306173060659150	7311	269.39	
11/03	11/02	SMALL'S FOOD CENTER KERSHAW SC	24427335306720003881207	5411	90.13	
11/04	11/02	KERSHAW HARDWARE & SUPPLY999-9999999 SC	24060655307900014900012	5251	52.01	
11/05	11/03	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235308900010707827	5044	1,888.38	
11/05	11/04	JW PEPPER AND SON INC 800-3456296 PA	24755425308643082103849	5733	143.89	
11/06	11/06	CSC*COSTUME DISCOUNTRS 866-413-5757 NJ	24692165310000209285963	5947	214.12	
11/06	11/05	FAMILY DOLLAR #0919 KERSHAW SC	24231685310837003226015	5331	37.80	
11/06	11/05	WM SUPERCENTER #1030 LANCASTER SC	24445005310400138922330	5411	94.28	
11/09	11/06	SLEEP INN AND SUITES VALDOSTA GA	74707805310980169323624	3631		249.38
Arrival: 11/04/15						
11/13	11/12	RITE AID STORE - 11573 KERSHAW SC	24692165317000875029516	5912	61.96	
11/25	11/24	CHARLOTTE BALLET 704-371-0101 NC	24493985328286979200017	7922	654.23	
11/25	11/24	LIBERTS 719-592-1598 CO	24247605328300520281617	5699	38.69	



Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
Account Number: XXXX-XXXX-XXXX						Total Activity
11/04	11/02	THE HOME DEPOT #8913 LANCASTER SC	24610435307010190394196	5200	40.73	
11/16	11/13	THE HOME DEPOT #8913 LANCASTER SC	24610435318010189653138	5200	64.23	
11/16	11/13	THE HOME DEPOT #8913 LANCASTER SC	24610435318010189653468	5200	28.05	
11/20	11/18	THE HOME DEPOT #8913 LANCASTER SC	24610435323010191487973	5200	12.90	
11/23	11/20	THE HOME DEPOT #8913 LANCASTER SC	24610435325010190383098	5200	15.45	
11/25	11/23	THE HOME DEPOT #8913 LANCASTER SC	24610435328010191417132	5200	23.72	
						Total Activity
Account Number: XXXX-XXXX-XXXX						827.76
10/28	10/27	LOWES #03040* INDIAN LAND SC	24692165300000356275272	5200	163.17	
11/02	10/29	THE HOME DEPOT #8913 LANCASTER SC	24610435303010191326399	5200	36.28	
11/02	10/30	J & S INC 999-9999999 SC	24060655305900019600049	1771	319.79	
11/16	11/13	EQUIP RENTAL & SALES LA 2LANCASTER SC	24050805317900011400041	5013	8.00	
11/23	11/20	THE HOME DEPOT #8913 LANCASTER SC	24610435325010190382975	5200	201.15	
11/23	11/20	THE HOME DEPOT #8913 LANCASTER SC	24610435325010190383080	5200	99.36	
						Total Activity
Account Number: XXXX-XXXX-XXXX						7,199.59
10/28	10/27	WALGREENS #10448 LANCASTER SC	24445005301600199253738	5912	18.08	
10/28	10/27	US INK AND TONER 704-644-5699 NC	24431065301286247900114	5943	1,823.40	
10/28	10/27	US INK AND TONER 704-644-5699 NC	24431065301286247900270	5943	118.40	
10/29	10/27	ATTAINMENT COMPANY, INC A608-8457880 WI	24325455301900018514811	5942	729.75	
10/30	10/29	HAMPTON INN MYRTLE BEA MYRTLE BEACH SC Arrival: 10/29/15	24323045302577068010153	3665	199.36	
10/30	10/29	HAMPTON INN MYRTLE BEA MYRTLE BEACH SC Arrival: 10/29/15	24323045302577068010229	3665	199.36	
10/30	10/29	HAMPTON INN MYRTLE BEA MYRTLE BEACH SC Arrival: 10/29/15	24323045302577068010237	3665	199.36	
11/04	11/03	TOUCHMATH 800-888-9191 CO	24492155307894682566560	8299	1,284.12	
11/04	11/04	AUTISM-PRODUCTS.COM 765-273-3667 AZ	24493985308207116200193	5641	30.74	
11/09	11/06	STAPLS7145836826000001 877-8267755 GA	24164075310105059961199	5111	103.03	
11/09	11/07	VZWRLLS*PRPAY AUTOPAY 888-294-6804 CA	24692165311000916717323	4814	20.00	
11/09	11/08	NASP - PO BOX 301-657-0370 MD	24210735313207288700032	8699	99.00	
11/16	11/13	TOUCHMATH 800-888-9191 CO	24492155317894923968037	8299	987.72	
11/16	11/13	SC.GOV 803-771-0131 SC	24001755318286512001702	9399	1,201.00	
11/17	11/16	TOUCHMATH 8008889191 CO	74492155320894995263887	8299	6.00	
11/18	11/17	STAPLS7146392030000001 877-8267755 GA	24164075321105168822834	5111	64.44	
11/18	11/17	WAL-MART #1030 LANCASTER SC	24226385322091007642179	5411	65.82	
11/20	11/19	FOOD LION #1084 LANCASTER SC	24427335323720017464080	5411	57.34	
11/27	11/25	STAPLS7146821868000002 877-8267755 GA	24164075329105976377809	5111	4.67	
						Total Activity
Account Number: XXXX-XXXX-XXXX						4,249.02
10/28	10/27	PAYPAL *CATESOL 402-935-7733 SC	24492155300894504433038	8398	280.00	
10/28	10/27	PAYPAL *CATESOL 402-935-7733 SC	24492155300894504299280	8398	280.00	
10/28	10/27	PAYPAL *CATESOL 402-935-7733 SC	24492155300894504201930	8398	280.00	
10/28	10/27	PAYPAL *CATESOL 402-935-7733 SC	24492155300894504076811	8398	280.00	
11/04	11/03	THERAPY SHOPPE 616-6967441 MI	24332395308007416348966	5999	32.48	
11/05	11/04	SUPER DUPER PUBLICATIONS 864-288-3536 SC	24223695308980050672419	5943	2,472.15	
11/05	11/04	USPS 45474009232308868 LANCASTER SC	24164075308418208695327	9402	10.15	
11/06	11/04	CHICK-FIL-A #01289 LANCASTER SC	24427335309710012116841	5814	22.44	
11/06	11/05	ACCUTRAIN CORPORATION 757-2723183 VA	24821685309900013999135	8299	402.67	
11/12	11/10	WILLIAM V MACGILL & CO 603-8892564 IL	24639235315900015700083	5047	159.40	
11/13	11/12	FOOD LION #1084 LANCASTER SC	24427335316720017035111	5411	29.73	
						Total Activity
Account Number: XXXX-XXXX-XXXX						861.36
10/29	10/28	STAPLS7144885891001001 ATLANTA GA	74164075301105202465524	5111	6.71	
10/30	10/29	OFFICEMAX CT*IN#659043 NAPERVILLE IL	24445745303000555078267	5943	44.79	
10/30	10/29	OFFICEMAX CT*IN#307417 800-472-6473 IL	24445745303000555078184	5943	54.90	
11/02	10/30	FORMS AND SUPPLY-AOPD 704-598-8971 NC	24445005303300398136515	5111	210.15	
11/02	10/30	FORMS AND SUPPLY-AOPD 704-598-8971 NC	24445005303300398136897	5111	430.96	
11/06	11/05	OFFICEMAX CT*IN#310016 NAPERVILLE IL	24445745310000534611411	5943	12.40	
11/09	11/08	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431065312083760249632	5942	114.87	
						Total Activity
Account Number: XXXX-XXXX-XXXX						833.84
10/29	10/27	THE HOME DEPOT #8913 LANCASTER SC	24610435301010191444046	5200	7.86	
10/30	10/28	CITY ELECTRIC #34 LANCASTER SC	24275395302373400334023	5065	224.88	
11/02	10/29	CITY ELECTRIC #34 LANCASTER SC	24275395303378400359242	5065	83.91	
11/05	11/03	THE HOME DEPOT #8913 LANCASTER SC	24610435308010190631893	5200	18.53	



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/23	11/20	CC DICKSON BRANCH 1020 ROCK HILL SC	24435655324200522100040	5046	352.22	
11/24	11/23	LOWES #03040* INDIAN LAND SC	24692165327000471451732	5200	19.36	
11/25	11/23	CITY ELECTRIC #34 LANCASTER SC	24275395328374700329846	5065	21.37	
11/27	11/25	CITY ELECTRIC #34 LANCASTER SC	24275395330374800429948	5065	92.00	
11/27	11/25	CITY ELECTRIC #34 LANCASTER SC	24275395330374800429955	5065	13.71	

Account Number: XXXX-XXXX-XXXX Total Activity 19.41

11/04 11/03 LOWES #03040* INDIAN LAND SC 24692165307000978184327 5200 19.41 Total Activity 27.98

Account Number: XXXX-XXXX-XXXX Total Activity 105.46

11/13 11/12 RUBY TUESDAY #4439 COLUMBIA SC 24445005317000522758804 5812 27.98 Total Activity 105.46

Account Number: XXXX-XXXX-XXXX

10/29	10/28	WM SUPERCENTER #1030 LANCASTER SC	24445005302400149614090	5411	25.05	
10/30	10/28	DOLLAR-GENERAL #3223 LANCASTER SC	24445005302100392398181	5331	8.93	
10/30	10/28	DOLLAR-GENERAL #9371 LANCASTER SC	24445005302100392398264	5331	7.65	
10/30	10/28	DOLLAR GENERAL #13194 LANCASTER SC	24445005302100392398348	5331	3.83	
11/03	11/02	VZWRLSS*PRPAY AUTOPAY 888-294-6804 CA	24692165306000199763124	4814	30.00	
11/09	11/08	VZWRLSS*PRPAY AUTOPAY 888-294-6804 CA	24692165312000439765782	4814	30.00	

Account Number: XXXX-XXXX-XXXX Total Activity 1,701.51

10/29	10/28	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692165301000890103849	5969	297.50	
10/30	10/29	WAL-MART #1030 LANCASTER SC	24226385303091002330906	5411	88.71	
11/02	10/31	PAPA JOHN'S #01584 803-313-9000 SC	24692165304000273258506	5814	130.23	
11/06	11/04	THE LIBRARY STORE 800-548-7204 IL	24110395309556018291724	5943	40.98	
11/06	11/05	SCHOLASTIC INC. KEY 6 573-632-1834 MO	24412955309026249730581	8299	39.98	
11/06	11/05	JANELLE PUBLICATIONS 815-7562300 IL	24013395309000433791446	5099	54.00	
11/09	11/05	DOLLAR-GENERAL #3223 LANCASTER SC	24445005310100411768368	5331	101.25	
11/18	11/17	P AND J SALES LANCASTER SC	24223695321980044509944	5999	11.86	
11/18	11/17	WM SUPERCENTER #1030 LANCASTER SC	24445005322400140141180	5411	298.58	
11/19	11/17	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235322900013208585	5044	163.94	
11/20	11/18	ORIENTAL TRADING CO 800-228-0475 NE	24041125323914100124930	5964	43.09	
11/23	11/19	BENDER BURKOT EAST COAST 800-2523811 PA	24789305324922002447930	5943	390.39	
11/24	11/23	ELLISON EDUCATION.COM 949-598-8822 CA	24431055327206147267191	5970	41.00	

Account Number: XXXX-XXXX-XXXX Total Activity 809.02

10/29	10/28	WAL-MART #1030 LANCASTER SC	24226385301360976026457	5411	35.18	
11/02	10/29	DOLLAR-GENERAL #9371 LANCASTER SC	24445005303100434624973	5331	10.20	
11/06	11/05	WAL-MART #1030 LANCASTER SC	24226385310091001487179	5411	16.84	
11/11	11/09	DOLLAR-GENERAL #9371 LANCASTER SC	24445005314100378633532	5331	75.60	
11/11	11/10	FOOD LION #1209 LANCASTER SC	24427335314720016334434	5411	71.01	
11/12	11/10	WAL-MART #1030 LANCASTER SC	24226385315360135113828	5411	47.36	
11/17	11/16	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692165320000606070669	5969	85.28	
11/18	11/17	WAL-MART #1030 LANCASTER SC	24226385322091000767031	5411	209.35	
11/23	11/20	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692165324000911413246	5969	38.20	
11/24	11/23	BRAINPOP 212-689-9923 NY	24792625328286873803437	8299	220.00	

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10/30	10/29	BB *EDVENTURE COLUMBIA SC	24055235303026612169727	8398	1,010.00	
11/05	11/04	STAPLS 7145630631000001 877-8267755 GA	24164075308105030572861	5111	78.83	
11/09	11/06	SUPER DUPER PUBLICATIONS 864-288-3536 SC	24223695310980050672407	5943	150.69	
11/10	11/09	WALGREENS #10448 LANCASTER SC	24445005314600202881181	5912	19.30	
11/12	11/11	FOOD LION #1209 LANCASTER SC	24427335315720016338665	5411	160.22	
11/25	11/23	GAME DAY SPORTS & AWARDS LANCASTER SC	24073145328900015000053	5941	846.72	

Account Number: XXXX-XXXX-XXXX Total Activity 87.97

11/05	11/04	LOWES #03040* INDIAN LAND SC	24692165308000439245013	5200	17.52	
11/09	11/06	CARQUEST 1389 LANCASTER SC	24431055310838000032202	5533	30.45	
11/12	11/10	TMS*SPEARS GLASS SERVI LANCASTER SC	24071055315987101119721	7538	40.00	

Account Number: XXXX-XXXX-XXXX Total Activity 80.96

11/16 11/15 FOOD LION #2604 BLYTHEWOOD SC 24427335319720016673992 5411 80.96 Total Activity 228.34

Account Number: XXXX-XXXX-XXXX

10/28	10/27	WAL-MART #1030 LANCASTER SC	24226385300360962641070	5411	22.32	
10/30	10/29	USPS 45474009232308868 LANCASTER SC	24164075302418128684720	9402	15.24	
11/02	10/29	DOLLAR-GENERAL #3223 LANCASTER SC	24445005303100434549816	5331	19.98	
11/04	11/03	WM SUPERCENTER #1030 LANCASTER SC	24445005308400137703149	5411	13.95	



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/06	11/05	USPS 45474009232308868 LANCASTER SC	24164075309418138685314	9402	7.15	
11/13	11/12	WAL-MART #1030 LANCASTER SC	24226385317091002631844	5411	34.41	
11/17	11/16	WM SUPERCENTER #1030 LANCASTER SC	24445005321400145548992	5411	62.25	
11/18	11/17	WM SUPERCENTER #1030 LANCASTER SC	24445005322400140123287	5411	53.04	

Account Number: XXXX-XXXX-XXXX **Total Activity 172.77**

11/02	10/29	THE HOME DEPOT #8913 LANCASTER SC	24610435303010191327637	5200	50.81	
11/02	10/30	THE HOME DEPOT #8913 LANCASTER SC	24610435304010190457350	5200	9.68	
11/04	11/03	LOWES #03040 INDIAN LAND SC	24692165307000005883271	5200	82.27	
11/12	11/10	THE HOME DEPOT #8913 LANCASTER SC	24610435315010189512063	5200	30.01	

Account Number: XXXX-XXXX-XXXX **Total Activity 1,652.66**

10/29	10/28	IN *TECUMSEH TECHNOLOGIES517-5794888 MI	24692165301000937321867	5065	447.64	
11/02	10/30	CC DICKSON BRANCH 1020 ROCK HILL SC	24435655303200522600085	5046	576.67	
11/09	11/06	CC DICKSON BRANCH 1020 ROCK HILL SC	24435655310200522100020	5046	156.16	
11/11	11/09	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326885314666000287797	5533	158.93	
11/16	11/12	THE HOME DEPOT #8913 LANCASTER SC	24610435317010191256178	5200	73.07	
11/23	11/20	CC DICKSON BRANCH 1020 ROCK HILL SC	24435655324200522100024	5046	177.31	
11/27	11/25	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	2469216532900069681673	5085	62.87	

Account Number: XXXX-XXXX-XXXX **Total Activity 782.49**

10/28	10/27	SHERWIN WILLIAMS #2429 LANCASTER SC	24610435300004025165795	5231	418.39	
10/30	10/29	SHERWIN WILLIAMS #2429 LANCASTER SC	24610435302004025165835	5231	47.14	
10/30	10/29	SHERWIN WILLIAMS #2429 LANCASTER SC	24610435302004025165868	5231	33.87	
11/13	11/12	SHERWIN WILLIAMS #2429 LANCASTER SC	24610435316004025173395	5231	162.22	
11/13	11/12	SHERWIN WILLIAMS #2429 LANCASTER SC	24610435316004025173403	5231	37.21	
11/23	11/20	SHERWIN WILLIAMS #2429 LANCASTER SC	24610435324004024186794	5231	83.66	

Account Number: XXXX-XXXX-XXXX **Total Activity 33.60**

11/02	10/30	FAST LUBE AND AUTO LANCASTER SC	24013395303003155073346	7538	33.60	
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Account Number: XXXX-XXXX-XXXX **Total Activity 4,680.43**

10/29	10/28	STAPLES DIRECT 800-3333330 MA	24164075301105275810080	5111	126.73	
11/06	11/05	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431065309083761877022	5942	186.60	
11/12	11/10	ORIENTAL TRADING CO 800-228-0475 NE	24041125315832700104468	5964	107.30	
11/12	11/11	BSN*SPORT SUPPLY GROUP 806-527-7510 TX	24692165315000273879795	5137	278.58	
11/16	11/13	EASTBAY INC 715-9723690 WI	24717055317173170813175	5655	1,389.82	
11/23	11/20	EASTBAY INC 715-9723690 WI	24717055324173241753211	5655	1,691.88	
11/23	11/20	EASTBAY INC 715-9723690 WI	24717055324173241753229	5655	48.59	
11/23	11/21	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692165325000083389942	5965	124.63	
11/23	11/20	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235326900014107907	5044	726.30	

Account Number: XXXX-XXXX-XXXX **Total Activity 4,489.98**

10/30	10/29	FOOD LION #1209 LANCASTER SC	24427335302720017382451	5411	15.00	
11/02	10/29	DOLLAR GENERAL #13194 LANCASTER SC	24445005303100434815134	5331	27.43	
11/04	11/03	Amazon.com AMZN.COM/BILLWA	24692165307000886499171	5942	107.82	
11/05	11/03	WEISSMAN DESIGNS FOR DAN 314-773-9000 MO	24431065308014000700916	5699	814.40	
11/09	11/07	BI-LO GROCERY #5181 LANCASTER SC	24445005312600201840933	5411	6.78	
11/09	11/08	WM SUPERCENTER #1030 LANCASTER SC	24445005313400152953697	5411	95.17	
11/09	11/08	WM SUPERCENTER #1030 LANCASTER SC	24445005313400152953770	5411	4.26	
11/11	11/10	Amazon.com AMZN.COM/BILLWA	24692165314000662520407	5942	99.16	
11/13	11/12	SQ *AW SHUCKS FARMS Monroe NC	24692165316000670692378	5399	168.00	
11/13	11/12	X-Grain 563-5888070 IA	24270745317006256578525	5137	852.31	
11/20	11/19	WM SUPERCENTER #1030 LANCASTER SC	24445005324400151070367	5411	102.14	
11/23	11/20	EASTBAY INC 715-9723690 WI	24717055324173241753633	5655	1,739.73	
11/23	11/20	MICHAELS STORES 9886 CHARLOTTE NC	24692165325000064505383	5970	231.36	
11/23	11/20	MICHAELS STORES 2858 MATTHEWS NC	24692165325000065296255	5970	94.78	
11/23	11/22	JOANN STORE #2426 MONROE NC	24072805326091009565012	5949	30.70	
11/24	11/22	HANCOCK FABRICS 1429 MATTHEWS NC	24755425327133279048186	5949	97.90	
11/24	11/23	WM SUPERCENTER #877 MONROE NC	24445005328400174763226	5411	3.04	

Account Number: XXXX-XXXX-XXXX **Total Activity 84.24**

11/23	11/19	DOMINO'S 5631 LANCASTER SC	24445005324100428753015	5814	84.24	
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Account Number: XXXX-XXXX-XXXX **Total Activity 754.71**

11/06	11/04	THE HOME DEPOT #8913 LANCASTER SC	24610435309010191539862	5200	107.46	
11/06	11/04	THE HOME DEPOT #8913 LANCASTER SC	24610435309010191540936	5200	10.67	
11/13	11/11	ELGIN FEED & GARDEN 999-9999999 SC	24060655316900013100068	5261	10.75	



18383310 - 000248 - 0008 - 0017 - 2

Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
11/16	11/12	H AND H CHEVROLET INC SWP999-9999999 SC	24060655317900016700087	5511	271.16		
11/16	11/13	THE HOME DEPOT #8913 LANCASTER SC	24610435318010189653039	5200	106.92		
11/17	11/16	AUTOZONE #4978 INDIAN LAND SC	24445005321000524491549	5533	140.23		
11/18	11/17	OREILLY AUTO 00022426 LANCASTER SC	24399005321080003865146	5533	2.69		
11/20	11/19	OREILLY AUTO 00040238 LANCASTER SC	24399005323080002473403	5533	9.27		
11/25	11/23	THE HOME DEPOT #8913 LANCASTER SC	24610435328010191416688	5200	95.56		
					Total Activity		1,872.98
Account Number: XXXX-XXXX-XXXX							
10/30	10/29	USPS 45474009232308868 LANCASTER SC	24164075302418138684736	9402	6.74		
11/02	10/29	DOLRTREE 937 00009373 LANCASTER SC	24164075303868042390003	5331	11.35		
11/02	10/30	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235305900010206450	5044	185.98		
11/04	11/02	ELGIN FEED & GARDEN 999-9999999 SC	24060655307900012300124	5261	18.22		
11/05	11/04	TMK ENTERPRISES INC 888-205-1109 IN	24323005308200611900055	5199	320.00		
11/05	11/04	CUSTOMINK LLC 800-293-4232 VA	24492155308715313554494	5699	326.04		
11/10	11/09	FAMILY DOLLAR #0272 FORT MILL SC	24231685314837000058870	5331	5.35		
11/11	11/10	WM SUPERCENTER #1030 LANCASTER SC	24445005315400141229603	5411	12.66		
11/12	11/11	WM SUPERCENTER #1030 LANCASTER SC	24445005316400147828886	5411	15.03		
11/16	11/16	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492155320717483348792	5999	59.99		
11/20	11/18	STEVE WEISS MUSIC INC 215-6590100 PA	24013395323001867108737	5733	70.20		
11/20	11/18	ORIENTAL TRADING CO 800-228-0475 NE	24041125323914100079381	5964	313.37		
11/20	11/19	WAL-MART #1030 LANCASTER SC	24226385324091000899907	5411	83.94		
11/20	11/19	WM SUPERCENTER #1030 LANCASTER SC	24445005324400151033738	5411	19.57		
11/23	11/19	THE HOME DEPOT 1114 ROCKHILL SC	24610435324010181156017	5200	34.96		
11/23	11/19	THE HOME DEPOT #8913 LANCASTER SC	24610435324010190433266	5200	37.45		
11/23	11/19	HOMEDEPOT.COM 800-430-3376 GA	24610435324010189572272	5200	138.89		
11/27	11/25	THE HOME DEPOT #8913 LANCASTER SC	24610435330010191578103	5200	213.24		
					Total Activity		1,969.12
Account Number: XXXX-XXXX-XXXX							
10/28	10/26	THE HOME DEPOT #8913 LANCASTER SC	24610435300010186065864	5200	26.97		
10/28	10/27	PARTY CITY #70 CHARLOTTE NC	24733095300207056300926	5999	26.95		
10/28	10/27	FOOD LION #1209 LANCASTER SC	24427335300720016218682	5411	36.58		
10/29	10/27	DOLRTREE 2298 00022988 ROCK HILL SC	24164075301868026030007	5331	5.35		
10/29	10/28	FOOD LION #1209 LANCASTER SC	24427335301720016410577	5411	25.80		
11/02	10/31	WM SUPERCENTER #585 ROCK HILL SC	24445005305400184506802	5411	6.25		
11/02	10/31	HOBBY LOBBY #383 ROCK HILL SC	24445005305200081860074	5945	21.86		
11/06	11/04	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235309900010906642	5044	385.15		
11/09	11/06	DOLLAR GENERAL #13194 LANCASTER SC	24445005311100475477802	5331	36.40		
11/11	11/10	WM SUPERCENTER #1030 LANCASTER SC	24445005315400141243703	5411	29.03		
11/19	11/18	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692165322000741934447	5942	909.56		
11/20	11/18	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235323900013511565	5044	459.22		
					Total Activity		400.46
Account Number: XXXX-XXXX-XXXX							
11/03	11/02	MC BRIDE BLDG SPLIES/H LANCASTER SC	24388945306230198676811	5251	4.30		
11/05	11/04	FASTENAL COMPANY01 LANCASTER SC	24224435309104025299294	5251	78.67		
11/06	11/04	THE HOME DEPOT #8913 LANCASTER SC	24610435309010191539979	5200	65.38		
11/20	11/18	THE HOME DEPOT #8913 LANCASTER SC	24610435323010191486785	5200	59.99		
11/20	11/18	THE HOME DEPOT #8913 LANCASTER SC	24610435323010191486686	5200	50.80		
11/25	11/23	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326885328666000298723	5533	141.31		
					Total Activity		140.02
Account Number: XXXX-XXXX-XXXX							
11/24	11/23	ADVANCE AUTO PARTS #7162 FORT MILL SC	24326885328042000006864	5533	140.02		
					Total Activity		95.48
Account Number: XXXX-XXXX-XXXX							
11/11	11/10	WM SUPERCENTER #1030 LANCASTER SC	24445005315400141246284	5411	15.51		
11/11	11/10	WM SUPERCENTER #1030 LANCASTER SC	24445005315400141246367	5411	42.09		
11/13	11/11	CHICK-FIL-A #01289 LANCASTER SC	24427335316710012934426	5814	22.44		
11/16	11/12	BOJANGLES 303 01003037 LANCASTER SC	24164075317430630845098	5814	15.44		
					Total Activity		2,682.25
Account Number: XXXX-XXXX-XXXX							
10/29	10/29	Amazon.com AMZN.COM/BILLWA	24692165302000045155073	5942	147.97		
10/30	10/29	OTTERBOX/LIFEPROOF 970-493-8446 CO	24431065302083634851912	4812	2.99		
11/05	11/04	FASTENAL COMPANY01 LANCASTER SC	24224435309104025299302	5251	4.06		
11/06	11/05	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431065309083760747051	5942	359.35		
11/06	11/05	OFFICEMAX CT*IN#758727 800-472-6473 IL	24445745310000534525389	5943	614.75		
11/09	11/08	Amazon.com AMZN.COM/BILLWA	24692165312000428856295	5942	12.88		
11/09	11/08	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165312000562165305	5942	201.50		
11/09	11/08	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165312000700016444	5942	12.17		
11/10	11/09	B&H PHOTO, 800-606-6969 800-2215743 NY	24906415313020365134324	5969	263.97		

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/12	11/11	BLUERAVERN * 877-207-2836 MA	24692165315000165201728	7379	44.77	
11/12	11/11	PP*ATWREPAIR PAGELAND SC	24492155315894879708231	8999	110.00	
11/18	11/17	Amazon.com AMZN.COM/BILLWA	24692165321000233916762	5942	309.00	
11/19	11/18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165322000895090087	5942	163.99	
11/19	11/19	Amazon.com AMZN.COM/BILLWA	24692165323000021445550	5942	11.95	
11/23	11/20	STAPLS7146046159000001 877-8267755 GA	24164075324105105151948	5111	421.19	
11/23	11/21	LOWES #03040* INDIAN LAND SC	24692165326000628481245	5200	1.71	

Total Activity

622.28

Account Number: XXXX-XXXX-XXXX-XXXX

10/30	10/28	DOLLAR-GENERAL #3223 LANCASTER SC	24445005302100392818360	5331	7.56	
11/02	10/30	LITTLE CAESARS 1926 0002 LANCASTER SC	24445005304600234299412	5814	12.16	
11/04	11/03	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165307000966386751	5942	387.49	
11/10	11/09	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165313000027728472	5942	99.99	
11/16	11/13	LITTLE CAESARS LANCASTER SC	24760625318376800050267	5812	12.16	
11/23	11/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165324000918796759	5942	63.00	
11/23	11/21	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165325000436029658	5942	39.90	

Total Activity

1,781.95

Account Number: XXXX-XXXX-XXXX-XXXX

11/18	11/17	LOWES #03040* INDIAN LAND SC	24692165322000481290596	5200	938.74	
11/23	11/19	THE HOME DEPOT #8913 LANCASTER SC	24610435324010190431773	5200	533.58	
11/27	11/24	REI 106 PINEVILLE PINEVILLE NC	24717055329693291046856	5941	259.13	
11/27	11/25	LEIGH ANNES RESTAURANT LANCASTER SC	24247605329200190948934	5812	50.50	

Total Activity

5,547.39

Account Number: XXXX-XXXX-XXXX-XXXX

10/28	10/27	MAPLE STREET MONOGRAMS 803-2867267 SC	24073145300900011000018	5699	315.48	
10/28	10/27	WAL-MART #1030 LANCASTER SC	24226385300360962185482	5411	15.23	
10/28	10/28	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165301000507146447	5942	100.00	
10/28	10/27	WM SUPERCENTER #1030 LANCASTER SC	24445005301400144862588	5411	253.56	
10/28	10/27	FOOD LION #1084 LANCASTER SC	24427335300720016147873	5411	49.84	
10/29	10/28	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165301000680810017	5942	53.95	
10/30	10/28	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235302900019807749	5044	26.83	
10/30	10/29	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165302000337723323	5942	98.47	
10/30	10/29	PROGRESS PUBLICATIONS 800-365-3377 NE	24431065302207055000010	7399	89.70	
10/30	10/30	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165303000598206223	5942	199.90	
11/02	10/30	SPORTSMANS GUIDE 800-888-5222 MN	24692165303000789851845	5964	112.93	
11/02	10/28	T-RIFIC PROMOTIONS 843-9210607 SC	24270745303440700995611	2741	300.50	
11/02	10/29	NFB-MATERIAL CENTER 410-659-9314 MD	24258025303517055456068	8398	97.25	
11/02	10/30	GAN*USATODAYCIRC 888-426-0491 IN	24692165303000979342043	5968	25.00	
11/02	10/30	WINONAS FLOWERS & GIFTS LANCASTER SC	24060655305900012800026	5992	140.00	
11/02	10/30	WINONAS FLOWERS & GIFTS LANCASTER SC	24060655305900012800034	5992	92.80	
11/03	11/02	WAL-MART #1030 LANCASTER SC	24226385307091003470327	5411	25.25	
11/05	11/04	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165308000444224029	5942	276.90	
11/13	11/12	SSI'DELTACPOFREYNEOSCI 800-258-1302 WI	24692165316000510006904	5969	187.77	
11/16	11/13	WM SUPERCENTER #1030 LANCASTER SC	24445005318400158619883	5411	500.31	
11/20	11/19	STAPLS7146540966000001 877-8267755 GA	24164075323105186254539	5111	135.00	
11/20	11/19	STAPLS7146540966000002 877-8267755 GA	24164075323105976254533	5111	136.99	
11/23	11/20	AMERICAN AI 0012359534312DALLAS TX	24717055325873254206895	3001	392.70	

11/23	11/20	AMERICAN AI 0012359534313DALLAS TX	24717055325873254206903	3001	392.70	
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11/23	11/20	AMERICAN AI 0012359534314DALLAS TX	24717055325873254206911	3001	392.70	
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11/23	11/20	AMERICAN AI 0012359534315DALLAS TX	24717055325873254206929	3001	392.70	
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11/23	11/20	AMERICAN AI 0012359534316DALLAS TX	24717055325873254206937	3001	392.70	
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11/24	11/23	WM SUPERCENTER #1030 LANCASTER SC	24445005328400174683457	5411	66.18	
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11/25	11/23	BARNES & NOBLE #2254 PINEVILLE NC	24445005328100435091231	5942	265.02	
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11/25	11/04	SOCIAL STUDIES SCH SRV 310-8392436 CA	24755425308173085336048	8299	19.03	
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Total Activity

126.79

Account Number: XXXX-XXXX-XXXX-XXXX

11/13	11/12	WM SUPERCENTER #3733 TEGA CAY SC	24445005317400140434632	5411	43.31	
11/20	11/19	WAL-MART #3733 TEGA CAY SC	24226385324400005086941	5411	57.66	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/23	11/20	THE HOME DEPOT #8913 LANCASTER SC	24610435325010190384930	5200	25.82	
						Total Activity
						983.88
10/29	10/28	CAROLINA BIOLOGIC SUPPLY 3365866301 NC	24493985301014000224306	5047	7.62	
11/06	11/04	CIVITAN INTERNATIONAL 205-5918910 AL	24073145309900013585918	8398	108.50	
11/06	11/04	CIVITAN INTERNATIONAL 205-5918910 AL	24073145309900013503085	8398	156.55	
11/09	11/06	USPS 45474009232308868 LANCASTER SC	24164075310418218685587	9402	12.65	
11/11	11/10	PAYPAL *IDENTAKID 402-935-7733 FL	24492155314894848157719	5331	169.93	
11/11	11/10	THE LANCASTER NEWS 803-2831133 SC	24767255315000000183148	5192	7.50	
11/11	11/10	CAROLINA BIOLOGIC SUPPLY 3365866301 NC	24493985314014000230365	5047	14.86	
11/13	11/11	ALCOPRO INC - E-COMMERCE 865-5254900 TN	24639235316900010700046	5122	50.76	
11/13	11/12	GOPHER SPORT 877-699-7927 MN	24493985316026284570751	5941	81.84	
11/13	11/11	OFFICE DEPOT #1214 800-463-3768 GA	24445745316100429187883	5965	157.40	
11/16	11/12	LANCASTER HIGH SCHOOL LANCASTER SC	24060655317900010200019	8211	0.02	
11/16	11/13	OFFICE DEPOT #1214 800-463-3768 GA	24445745318200161893405	5965	216.27	
11/16	11/12	LANCASTER HIGH SCHOOL LANCASTER SC	74060655317900010200022	8211		0.02
						Total Activity
						4,823.88

Account Number: XXXX-XXXX-XXXX-XXXX

10/29	10/27	TEAMCHEER-GIRLSGOTGAME 585-2430841 NY	24335495301900014543032	5655	831.74	
11/20	11/19	AMZ*SSI Magazines 800-586-2199 WA	24692165323000408222150	5968	10.00	
11/20	11/19	AMZ*SSI Magazines 800-586-2199 WA	24692165323000409090747	5968	14.99	
11/20	11/19	AMZ*SSI Magazines 800-586-2199 WA	24692165323000409090804	5968	22.95	
11/20	11/19	AMZ*SSI Magazines 800-586-2199 WA	24692165323000409090911	5968	24.97	
11/20	11/19	AMZ*SSI Magazines 800-586-2199 WA	24692165323000409090937	5968	12.00	
11/20	11/19	AMZ*SSI Magazines 800-586-2199 WA	24692165323000409223538	5968	40.00	
11/20	11/19	AMZ*SSI Magazines 800-586-2199 WA	24692165323000409378985	5968	32.00	
11/20	11/19	AMZ*SSI Magazines 800-586-2199 WA	24692165323000409379306	5968	15.00	
11/20	11/19	AMZ*SSI Magazines 800-586-2199 WA	24692165323000409379686	5968	42.00	
11/20	11/19	AMZ*SSI Magazines 800-586-2199 WA	24692165323000409537952	5968	12.00	
11/20	11/19	AMZ*SSI Magazines 800-586-2199 WA	24692165323000409538554	5968	11.97	
11/20	11/19	AMZ*SSI Magazines 800-586-2199 WA	24692165323000412019592	5968	15.00	
11/20	11/19	AMZ*SSI Magazines 800-586-2199 WA	24692165323000412019634	5968	38.95	
11/20	11/19	AMZ*SSI Magazines 800-586-2199 WA	24692165323000412179388	5968	12.00	
11/20	11/19	AMZ*SSI Magazines 800-586-2199 WA	24692165323000412179818	5968	12.00	
11/20	11/19	AMZ*SSI Magazines 800-586-2199 WA	24692165323000412179842	5968	22.95	
11/20	11/19	AMZ*SSI Magazines 800-586-2199 WA	24692165323000414872998	5968	29.97	
11/20	11/19	AMZ*SSI Magazines 800-586-2199 WA	24692165323000414873038	5968	25.00	
11/20	11/19	AMZ*SSI Magazines 800-586-2199 WA	24692165323000414873517	5968	18.00	
11/20	11/19	AMZ*SSI Magazines 800-586-2199 WA	24692165323000414873566	5968	14.97	
11/20	11/19	AMZ*SSI Magazines 800-586-2199 WA	24692165323000414873863	5968	12.00	
11/20	11/19	AMZ*SSI Magazines 800-586-2199 WA	24692165323000416862583	5968	19.00	
11/20	11/19	AMZ*SSI Magazines 800-586-2199 WA	24692165323000417103367	5968	34.95	
11/20	11/19	AMZ*SSI Magazines 800-586-2199 WA	24692165323000417103631	5968	5.00	
11/20	11/19	KRISPY KREME DOUGH FORT MILL SC	24224435324104002645635	5814	975.00	
11/23	11/20	Amazon.com AMZN.COM/BILLWA	24692165324000696117509	5942	5.40	
11/23	11/20	Amazon.com AMZN.COM/BILLWA	24692165324000696118101	5942	29.95	
11/23	11/20	Amazon.com AMZN.COM/BILLWA	24692165324000679450166	5942	15.90	
11/23	11/20	Amazon.com AMZN.COM/BILLWA	24692165324000679452766	5942	5.30	
11/23	11/20	Amazon.com AMZN.COM/BILLWA	24692165324000679466782	5942	15.90	
11/23	11/20	Amazon.com AMZN.COM/BILLWA	24692165324000680057158	5942	29.95	
11/23	11/20	Amazon.com AMZN.COM/BILLWA	24692165324000680063552	5942	15.00	
11/23	11/20	Amazon.com AMZN.COM/BILLWA	24692165324000680063776	5942	5.30	
11/23	11/20	Amazon.com AMZN.COM/BILLWA	24692165324000680254649	5942	10.00	
11/23	11/20	Amazon.com AMZN.COM/BILLWA	24692165324000681589845	5942	10.00	
11/23	11/20	Amazon.com AMZN.COM/BILLWA	24692165324000687701469	5942	15.90	
11/23	11/20	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431065324083703011103	5942	19.99	
11/23	11/20	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431065324083312881466	5942	9.97	
11/23	11/20	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431065324083757962631	5942	40.00	
11/23	11/20	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431065324083305873744	5942	14.00	
11/23	11/20	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431065324083306876266	5942	5.30	
11/23	11/20	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431065324083754969084	5942	10.79	
11/23	11/20	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431065324083760986460	5942	12.00	
11/23	11/20	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431065324083311907742	5942	10.00	
11/23	11/20	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431065324083359814750	5942	12.72	
11/23	11/20	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431065324083302882417	5942	19.95	
11/23	11/20	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431065324083358872254	5942	19.99	
11/23	11/20	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431065324083712971362	5942	9.97	
11/23	11/20	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431065324083355886562	5942	5.30	
11/23	11/20	AT&T*BILL PAYMENT 800-331-0500 TX	24493985324003404934126	4814	63.20	



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/23	11/21	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431065325083709914853	5942	15.00	
11/23	11/21	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431065325083355893948	5942	15.00	
11/23	11/21	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431065325083704954441	5942	14.99	
11/23	11/21	WWW.DICKSSPORTNGGOODS.COM877-846-9997 PA	24610435326004057263047	5941	97.16	
11/25	11/24	WAL-MART #1030 LANCASTER SC	24226385328360311422758	5411	19.17	
11/27	11/25	AMZ*Magazine Express 800-772-8574 WA	24692165329000379389784	5968	10.00	
11/27	11/25	AMZ*Magazine Express 800-772-8574 WA	24692165329000393182553	5968	27.00	
11/27	11/25	AMZ*Magazine Express 800-772-8574 WA	24692165329000393182876	5968	27.00	
11/27	11/24	TEAMCHEER-GIRLSGOTGAME 585-2430841 NY	24335495329900016595996	5655	134.95	
11/27	11/25	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165329000594451526	5942	69.80	
11/27	11/25	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165329000606841045	5942	1,568.40	
11/27	11/26	Amazon.com AMZN.COM/BILLWA	24692165330000799727123	5942	9.95	
11/27	11/26	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165330000071792753	5942	76.98	
11/27	11/27	Amazon.com AMZN.COM/BILLWA	24692165331000283939407	5942	21.99	

Total Activity
391.66

Account Number: XXXX-XXXX-XXXX

10/28	10/26	SEKAI JAPAN RESTAURANT LANCASTER SC	24122595300980013925914	5812	24.66	
10/28	10/27	SONESTA HOTELS HILTON HEAD SC	24755425301733013390305	3591	191.00	
		Arrival: 10/25/15				
11/02	10/31	HANES.COM 800-832-0594 NC	24692165304000213603894	5651	69.98	
11/05	11/04	WM SUPERCENTER #1030 LANCASTER SC	24445005309400136563808	5411	9.59	
11/16	11/13	WAL-MART #1030 LANCASTER SC	24226385317360168690914	5411	96.43	

Total Activity
1,610.26

Account Number: XXXX-XXXX-XXXX

10/29	10/27	THE HOME DEPOT #8913 LANCASTER SC	24610435301010191443337	5200	26.87	
10/30	10/28	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326885302666000644413	5533	47.57	
10/30	10/29	WAL-MART #3733 TEGA CAY SC	24226385303400007536518	5411	61.59	
11/02	10/29	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326885303666000644545	5533	47.57	
11/03	11/02	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326885307042000000490	5533	25.91	
11/10	11/09	FINISHMASTER INC 148 803-285-2008 SC	24431065313207933600038	5198	340.59	
11/10	11/09	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326885314042000000210	5533	118.14	
11/11	11/10	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326885315042000000227	5533	29.55	
11/11	11/10	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326885315042000000235	5533	5.82	
11/12	11/10	THE HOME DEPOT #8913 LANCASTER SC	24610435315010189510471	5200	512.59	
11/13	11/11	THE HOME DEPOT #8913 LANCASTER SC	24610435316010193169289	5200	122.60	
11/13	11/12	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326885317042000000258	5533	48.79	
11/13	11/12	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326885317042000000282	5533	160.26	
11/19	11/18	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326885323042000000359	5533	55.64	
11/23	11/20	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326885325042000000407	5533	6.77	

Total Activity
1,314.92

Account Number: XXXX-XXXX-XXXX

10/30	10/28	THE HOME DEPOT #8913 LANCASTER SC	24610435302010191040462	5200	198.18	
11/03	11/02	WM SUPERCENTER #1030 LANCASTER SC	24445005307400138801216	5411	337.67	
11/03	11/02	ELECTRONIX EXPRESS 800-972-2225 NJ	24247605307000588084375	5732	358.88	
11/04	11/02	THE HOME DEPOT #8913 LANCASTER SC	24610435307010190394675	5200	28.26	
11/06	11/05	WAL-MART #3733 TEGA CAY SC	24226385309360072476996	5411	66.84	
11/17	11/16	ELECTRONIX EXPRESS 800-972-2225 NJ	24247605321000597333609	5732	53.85	
11/23	11/19	THE HOME DEPOT #8913 LANCASTER SC	24610435324010190431575	5200	271.24	

Total Activity
50.98

Account Number: XXXX-XXXX-XXXX

10/30	10/28	THE HOME DEPOT #8913 LANCASTER SC	24610435302010191040173	5200	11.84	
11/09	11/05	KERSHAW HARDWARE & SUPPLY999-9999999 SC	24060655310900015200011	5251	15.96	
11/12	11/10	THE HOME DEPOT #8913 LANCASTER SC	24610435315010189510331	5200	23.18	

Total Activity
214.59

Account Number: XXXX-XXXX-XXXX

11/11	11/11	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165315000829636855	5942	25.63	
11/12	11/11	STAPLES DIRECT 800-3333330 MA	24164075315105106791990	5111	188.96	

Total Activity
1,043.00

Account Number: XXXX-XXXX-XXXX

11/03	11/02	NCS*GED EXAM 800-511-3478 MN	24692165306000326767717	8299	75.00	
11/03	11/02	NCS*GED EXAM 800-511-3478 MN	24692165306000381594451	8299	18.00	
11/06	11/05	NCS*GED EXAM 800-511-3478 MN	24692165309000015804968	8299	75.00	
11/09	11/06	NCS*GED EXAM 800-511-3478 MN	24692165310000489090463	8299	12.00	
11/09	11/06	NCS*GED EXAM 800-511-3478 MN	24692165310000499791498	8299	12.00	
11/09	11/06	NCS*GED EXAM 800-511-3478 MN	24692165310000590423538	8299	75.00	
11/11	11/10	NCS*GED EXAM 800-511-3478 MN	24692165314000574337890	8299	75.00	
11/12	11/11	NCS*GED EXAM 800-511-3478 MN	24692165315000167170806	8299	75.00	
11/17	11/16	NCS*GED EXAM 800-511-3478 MN	24692165320000762151816	8299	37.50	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/17	11/16	NCS*GED EXAM 800-511-3478 MN	24692165320000773635187	8299	52.50	
11/17	11/16	NCS*GED EXAM 800-511-3478 MN	24692165320000773635286	8299	75.00	
11/17	11/16	NCS*GED EXAM 800-511-3478 MN	24692165320000773636672	8299	12.00	
11/17	11/16	NCS*GED EXAM 800-511-3478 MN	24692165320000789972061	8299	37.50	
11/18	11/17	NCS*GED EXAM 800-511-3478 MN	24692165321000303789222	8299	24.00	
11/19	11/18	NCS*GED EXAM 800-511-3478 MN	24692165322000759966232	8299	75.00	
11/20	11/19	ACT*PROGRAMS 800-498-6065 IA	24692165323000135822678	8299	200.00	
11/20	11/19	NCS*GED EXAM 800-511-3478 MN	24692165323000313069464	8299	37.50	
11/20	11/19	NCS*GED EXAM 800-511-3478 MN	24692165323000313069662	8299	37.50	
11/24	11/23	NCS*GED EXAM 800-511-3478 MN	24692165327000449043561	8299	37.50	

Account Number: XXXX-XXXX-XXXX- Total Activity 3.29

11/13 11/11 THE HOME DEPOT #8913 LANCASTER SC 24610435316010193170949 5200 3.29

Account Number: XXXX-XXXX-XXXX- Total Activity 1,910.19

11/13 11/11 SCDOR DORWAY 803-896-1715 SC 24001755316785012914381 9399 1,518.62

11/16 11/14 BEST BUY 00008946 ROCK HILL SC 24399005318295690084182 5732 391.57

Account Number: XXXX-XXXX-XXXX- Total Activity 1,824.16

10/29	10/28	DOLLARTREE.COM 877-530-8733 VA	24692165301000948674114	5331	48.96	
11/02	10/30	USC EMALL 803-777-3079 SC	24001755304206281902415	8220	205.00	
11/02	10/30	USC EMALL COLUMBIA SC	74001755304206281901412	8220		205.00
11/04	11/02	USC EMALL 803-777-3079 SC	24001755307206281702283	8220	205.00	
11/04	11/02	USC EMALL 803-777-3079 SC	24001755307206281702382	8220	205.00	
11/04	11/02	USC EMALL 803-777-3079 SC	24001755307206281702457	8220	205.00	
11/05	11/03	USC EMALL 803-777-3079 SC	24001755308206281903898	8220	205.00	
11/05	11/03	USC EMALL 803-777-3079 SC	24001755308206281903922	8220	205.00	
11/05	11/03	USC EMALL 803-777-3079 SC	24001755308206281903971	8220	205.00	
11/05	11/03	USC EMALL 803-777-3079 SC	24001755308206281904037	8220	205.00	
11/16	11/14	WM SUPERCENTER #1030 LANCASTER SC	24445005319400178236634	5411	27.52	
11/24	11/23	WAL-MART #1030 LANCASTER SC	24226385328091004392962	5411	10.53	
11/25	11/23	SUBBIES LANCASTER 803-287-3090 SC	24431865328980022959772	5812	150.55	
11/27	11/25	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431065329083707048213	5942	102.63	
11/27	11/25	DOLLARTREE.COM 877-530-8733 VA	24692165329000709729998	5331	48.96	

Account Number: XXXX-XXXX-XXXX- Total Activity 2,143.31

11/02	10/30	TROPLEX LLC 803-2854838 SC	24060655305900011817864	5999	183.60	
11/04	11/02	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235307900010506881	5044	18.04	
11/04	11/03	FOOD LION #1084 LANCASTER SC	24427335307720016368290	5411	41.10	
11/05	11/03	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235308900010707322	5044	21.54	
11/05	11/04	TARGET 00013714 ROCK HILL SC	24164075308091007490446	5411	13.90	
11/06	11/05	LOWES #00416* ROCK HILL SC	24692165310000228465067	5200	48.05	
11/09	11/05	ORIENTAL TRADING CO 800-228-0475 NE	24041125310783900023161	5964	183.00	
11/09	11/06	FOOD LION #1084 LANCASTER SC	24427335310720018753726	5411	38.76	
11/09	11/06	FOOD LION #1084 LANCASTER SC	24427335310720018753734	5411	7.64	
11/09	11/06	JOMARS FAMILY RESTAURA LANCASTER SC	24071055312985371196059	5812	95.40	
11/10	11/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165314000322912739	5942	30.21	
11/11	11/09	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235314900011807149	5044	18.10	
11/11	11/09	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235314900011809509	5044	14.88	
11/11	11/10	PAYPAL *AUCTION TIX 402-935-7733 CA	24492155314894845783715	5169	55.00	
11/12	11/11	Amazon Video On Demand AMZN.COM/billWA	24692165315000078286212	5735	3.99	
11/12	11/10	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235315900012109213	5044	1.67	
11/13	11/12	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692165316000700937561	5969	32.45	
11/13	11/12	OFFICEMAX CT*IN#486454 800-472-6473 IL	24445745317000522860445	5943	300.37	
11/13	11/13	TARGET.COM * 800-591-3869 MN	24431065317083041861432	5310	1.11	
11/13	11/13	TARGET.COM * 800-591-3869 MN	24431065317083041861432	5310	18.49	
11/17	11/16	PARTYCHEAP.COM 180-022-4314 PA	24435655320200386500487	5999	32.39	
11/18	11/17	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165321000379153196	5942	26.25	
11/19	11/18	WALMART.COM 800-966-6546 AR	24692165322000901841333	5310	66.59	
11/19	11/18	PARTY CITY 800-727-8924 IL	24445005323000538969322	5999	68.98	
11/20	11/18	ORIENTAL TRADING CO 800-228-0475 NE	24041125323914100129046	5964	13.87	
11/20	11/19	OFFICEMAX CT*IN#566587 800-472-6473 IL	24445745324000542782216	5943	55.00	
11/23	11/20	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692165324000911413311	5969	11.34	
11/23	11/20	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692165324000911413329	5969	50.12	
11/23	11/20	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692165324000911415464	5969	337.59	
11/24	11/24	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165328000675882210	5942	25.96	
11/25	11/24	USPS 45474009232308868 LANCASTER SC	24164075328418158686892	9402	3.74	
11/27	11/24	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235329900014607051	5044	290.52	



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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/27	11/24	DOLRTREE 937 00009373 LANCASTER SC	24164075329868029200001	5331	33.66	

Account Number: XXXX-XXXX-XXXX-XXXX Total Activity 4,813.14

10/28	10/27	WAL-MART #1030 LANCASTER SC	24226385300360962209266	5411	70.45	
10/30	10/29	Amazon.com AMZN.COM/BILLWA	24692165302000204264260	5942	69.19	
10/30	10/29	Amazon.com AMZN.COM/BILLWA	24692165302000189040933	5942	119.51	
10/30	10/29	FOOD LION #1084 LANCASTER SC	24427335302720017308514	5411	153.94	
11/02	10/31	FOOD LION #1084 LANCASTER SC	24427335304720018654369	5411	236.01	
11/02	11/01	Amazon.com AMZN.COM/BILLWA	24692165305000016005924	5942	12.23	
11/06	11/06	PAPA JOHN'S #01584 803-313-9000 SC	24692165310000261236680	5814	330.00	
11/06	11/05	WM SUPERCENTER #1030 LANCASTER SC	24445005310400138885875	5411	202.20	
11/09	11/06	WM SUPERCENTER #1030 LANCASTER SC	24445005311400156807768	5411	5.10	
11/09	11/06	FOOD LION #1084 LANCASTER SC	24427335310720018753718	5411	10.18	
11/09	11/08	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431065312083703486440	5942	84.36	
11/11	11/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165314000655344468	5942	116.68	
11/12	11/11	Amazon.com AMZN.COM/BILLWA	24692165315000169080748	5942	104.47	
11/12	11/11	Amazon.com AMZN.COM/BILLWA	24692165315000236337220	5942	68.99	
11/13	11/12	WAL-MART #1030 LANCASTER SC	24226385317091003673613	5411	56.72	
11/16	11/14	Amazon.com AMZN.COM/BILLWA	24692165318000471222266	5942	57.08	
11/16	11/13	FOOD LION #1084 LANCASTER SC	24427335317720018100954	5411	34.30	
11/17	11/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165320000819580298	5942	98.00	
11/17	11/16	WHOLESALE 4 EVERY 1 800-355-1131 NJ	24492155320894999552199	5331	738.43	
11/17	11/16	TJM PROMOTIONS 800-4230449 FL	24275395321007947591060	5199	270.00	
11/18	11/17	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165321000184146849	5942	490.00	
11/18	11/17	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165321000243402670	5942	93.06	
11/18	11/17	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165321000297780450	5942	108.57	
11/19	11/18	Amazon.com AMZN.COM/BILLWA	24692165322000634026301	5942	94.58	
11/19	11/18	Amazon.com AMZN.COM/BILLWA	24692165322000828062625	5942	68.33	
11/19	11/18	Amazon.com AMZN.COM/BILLWA	24692165322000829036867	5942	106.15	
11/20	11/19	WAL-MART #1030 LANCASTER SC	24226385324091002250448	5411	50.55	
11/20	11/19	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431065323083313637561	5942	102.03	
11/23	11/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165324000760005937	5942	16.87	
11/23	11/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165324000853444456	5942	502.48	
11/23	11/21	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165325000463635658	5942	46.53	
11/23	11/21	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431065325083758558116	5942	84.29	
11/23	11/22	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431065326083703196670	5942	14.95	
11/23	11/22	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431065326083702180071	5942	20.60	
11/23	11/22	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431065326083313607009	5942	25.64	
11/23	11/23	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165327000126315308	5942	108.57	
11/23	11/22	WM SUPERCENTER #1030 LANCASTER SC	24445005327400169642949	5411	21.57	
11/23	11/20	Amazon.com AMZN.COM/BILLWA	74692165324000885756120	5942		5.99
11/23	11/21	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	74431065325083002291681	5942		5.99
11/24	11/23	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165327000397106782	5942	7.49	
11/24	11/23	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165327000490805280	5942	36.60	
11/25	11/24	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	74431065328083001099538	5942		11.58

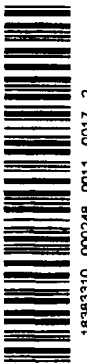
Account Number: XXXX-XXXX-XXXX-XXXX Total Activity 8,419.33

10/28	10/27	WM SUPERCENTER #1030 LANCASTER SC	24445005301400144899226	5411	94.08	
10/29	10/28	WM SUPERCENTER #1030 LANCASTER SC	24445005302400149705419	5411	133.57	
11/04	10/30	NORTH ELEMENTARY LANCASTER SC	24060655307900012500020	8211	0.01	
11/04	11/02	NORTH ELEMENTARY LANCASTER SC	74060655307900012600015	8211		0.01
11/05	11/04	WAL-MART #1030 LANCASTER SC	24226385308360062288980	5411	189.47	
11/06	11/04	MONDO PUBLISHING 212-2683560 NY	24275395309380900979556	2741	1,649.16	
11/09	11/06	P AND J SALES 803-285-4660 SC	24223695310980044509970	5999	504.93	
11/10	11/09	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692165313000238036335	5942	1,796.85	
11/11	11/09	BALLOON EXPRESS LANCASTER SC	24060655314900013800016	5992	16.20	
11/11	11/09	ORIENTAL TRADING CO 800-228-0475 NE	24041125314822200117756	5964	80.43	
11/13	11/12	WM SUPERCENTER #1030 LANCASTER SC	24445005317400140453939	5411	260.99	
11/18	11/17	USPS454740750052302239 LANCASTER SC	24164075321418162391551	9402	196.00	
11/20	11/19	WAL-MART #1030 LANCASTER SC	24226385323360245172458	5411	145.65	
11/23	11/19	CHICK-FIL-A #01289 LANCASTER SC	24427335324710012564371	5814	45.87	
11/23	11/20	ARBY'S 6194 LANCASTER SC	24431065325838000000813	5814	137.50	
11/23	11/21	PAPA JOHN'S #01584 803-313-9000 SC	24692165325000305617070	5814	34.43	
11/23	11/21	TARGET 00013714 ROCK HILL SC	24164075326091007433147	5411	35.22	
11/23	11/21	STAPLS7146661900000001 877-8267755 GA	24164075326105202885255	5111	7.16	
11/23	11/21	STAPLS7146661900000002 877-8267755 GA	24164075326105972885253	5111	91.82	
11/24	11/23	SQ *AW SHUCKS FARMS Monroe NC	24692165327000477566921	5399	760.00	
11/24	11/23	BRAINPOP 212-689-9923 NY	24792625328286873803361	8299	2,240.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity
11/18	11/17	WM SUPERCENTER #1030 LANCASTER SC	24445005322400140204798	5411	151.22	
11/19	11/18	WM SUPERCENTER #1030 LANCASTER SC	24445005323400145154948	5411	62.43	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						67.30
11/09	11/06	WM SUPERCENTER #1030 LANCASTER SC	24445005311400156841411	5411	17.30	
11/25	11/24	VZWRLSS*PRPAY AUTOPAY 888-294-6804 CA	24692165328000827314203	4814	50.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						892.47
11/16	11/13	WALMART.COM 800-966-6546 AR	24692165317000281959678	5310	113.11	
11/17	11/16	BANNERSONTHECHEAP.COM 877-710-1876 TX	24431065320083753154542	5099	25.66	
11/18	11/17	Amazon.com AMZN.COM/BILLWA	24692165321000122045731	5942	35.05	
11/18	11/16	LITTLE CAESARS 803-2867605 SC	24760625321379100037310	5812	104.98	
11/19	11/18	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692165322000741934405	5942	505.32	
11/20	11/19	BI-LO GROCERY #5181 LANCASTER SC	24445005324600218972899	5411	95.00	
11/27	11/24	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235329900014607416	5044	13.35	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						4,976.84
10/28	10/27	NCYL.ORG 423-899-5714 TN	24607945301207452100068	7399	106.87	
10/28	10/27	WM SUPERCENTER #1030 LANCASTER SC	24445005301400144934452	5411	38.30	
10/28	10/28	AWL*PEARSON EDUCATION 800-232-6556 NJ	74692165301000516054751	5192		463.14
10/29	10/27	POSITIVE PROMOTIONS INC 800-6352666 NY	24142015301900013859362	5999	255.72	
10/29	10/26	BENDER BURKOT EAST COAST 800-2523811 PA	24789305301693102300538	5943	59.08	
10/29	10/28	SOCIAL STUDIES SCH SRV 310-8392436 CA	24755425301173011348510	8299	150.84	
10/29	10/28	CROMERS RETAIL COLUMBIA SC	24736935301002913653242	5999	38.72	
10/29	10/29	AWL*PEARSON EDUCATION 800-232-6556 NJ	74692165302000009248067	5192		82.17
11/02	10/29	SMALL'S FOOD CENTER KERSHAW SC	24427335303710001633489	5411	130.07	
11/04	11/02	RIPLEY'S MB AQ MYRTLE BEACH SC	24692165308000140327621	7996	450.00	
11/05	11/04	IN *ZOO-PHONICS INC 209-9625030 CA	24692165308000610080973	8299	48.35	
11/06	11/06	HMCO *BOOKS 630-232-2550 IL	24692165310000201805255	5969	2,379.52	
11/06	11/05	ACCUTRAIN CORPORATION 757-2723183 VA	24821685309900013950286	8299	151.74	
11/09	11/05	ORIENTAL TRADING CO 800-228-0475 NE	24041125310783900146517	5964	124.11	
11/10	11/09	THE NATIONAL BETA CLUB 864-5834553 SC	24755425314133147204917	8699	48.54	
11/11	11/10	FASTENAL COMPANY01 803-286-0374 SC	24224435315104025229533	5251	12.16	
11/11	11/11	EBSCO INFO SERVICE BHM 800-633-4604 AL	24692165315000943289045	5192	83.95	
11/12	11/10	DOLLAR-GENERAL #8303 KERSHAW SC	24445005315100397642117	5331	76.08	
11/12	11/10	PRESENTATION SYSTEMS SO 704-6623711 NC	24060655315900013170898	5045	788.35	
11/12	11/10	ACCUCUT, LLC 800-2881670 NE	24121575315371467873600	5970	64.00	
11/13	11/11	MANAGEDPRINT 803-7886442 SC	24639235316900013700019	5044	58.32	
11/13	11/11	521 FILLING STATION LLC KERSHAW SC	24060655316900012710453	5812	72.90	
11/13	11/12	THE NATIONAL BETA CLUB 864-5834553 SC	24755425317133177442038	8699	15.00	
11/19	11/17	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235322900013209013	5044	24.06	
11/20	11/18	DOLLAR-GENERAL #8303 KERSHAW SC	24445005323100405915877	5331	35.75	
11/20	11/19	WM SUPERCENTER #1030 LANCASTER SC	24445005324400151053371	5411	41.31	
11/20	11/19	FAMILY DOLLAR #0919 KERSHAW SC	24231685324837007759015	5331	15.15	
11/23	11/20	521 FILLING STATION LLC KERSHAW SC	24060655326900013623513	5812	64.26	
11/25	11/24	PP*SPARETIMEGR KERSHAW SC	24492155328894199319466	5812	189.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						1,637.14
10/29	10/28	THE NATIONAL BETA CLUB 864-5834553 SC	24755425302133027169697	8699	171.92	
10/30	10/28	DOLLAR GENERAL #11912 LANCASTER SC	24445005302100392665225	5331	14.36	
11/02	10/29	DOLLAR GENERAL #11912 LANCASTER SC	24445005303100434746412	5331	40.82	
11/06	11/05	OFFICEMAX CT*IN#389150 800-472-6473 IL	24445745310000534786320	5943	191.15	
11/16	11/13	WAL-MART #1030 LANCASTER SC	24226385317360168287109	5411	84.95	
11/16	11/12	CHICK-FIL-A #01289 LANCASTER SC	24427335317710012260193	5814	359.70	
11/16	11/13	OFFICEMAX CT*IN#476826 800-472-6473 IL	24445745317300379126381	5943	191.15	
11/16	11/13	MIGS PIZZA CASTLE-GREENWOGREENWOOD SC	24412905319700553568471	5814	372.22	
11/16	11/13	SUBBIES LANCASTER LANCASTER SC	24431865319980022959757	5812	210.87	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						6,967.83
10/29	10/27	QUALITY INN #557 RICHMOND KY	24073145301900011361435	3508	98.11	
		Arrival: 10/26/15				
10/29	10/27	QUALITY INN #557 RICHMOND KY	24073145301900011361443	3508	98.11	
		Arrival: 10/26/15				
10/29	10/27	QUALITY INN #557 RICHMOND KY	24073145301900011361450	3508	98.11	
		Arrival: 10/26/15				
10/29	10/27	QUALITY INN #557 RICHMOND KY	24073145301900011361468	3508	98.11	



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Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
10/29	10/27	Arrival: 10/26/15 QUALITY INN #557 RICHMOND KY	24073145301900011361476	3508	98.11	
10/29	10/27	Arrival: 10/26/15 BAYMONT INN #556 LOUISVILLE KY	24073145301900013389855	3722	2,075.25	
10/29	10/28	SQ *UNIVERSAL LETTE LIMA OH	24492155301740213258993	5699	20.00	
10/29	10/28	SQ *UNIVERSAL LETTE LIMA OH	24492155301741470008188	5699	60.00	
10/29	10/28	MARK PAYTON GLASS CENTER LOUISVILLE KY	24755425301263013150699	5947	227.50	
10/29	10/28	NATIONAL FFA ORGANIZATION INDIANAPOLIS IN	24445005302000509967276	8699	158.00	
10/30	10/29	PAPA JOHN'S #00022 502-968-9999 KY	24692165302000223357186	5814	117.06	
10/30	10/29	NATIONAL FFA ORGANIZATION INDIANAPOLIS IN	24445005303000555531843	8699	126.00	
10/30	10/29	NATIONAL FFA ORGANIZATION INDIANAPOLIS IN	24445005303000555531926	8699	15.50	
11/05	11/04	DAI*STORE.DISCOVERY.COM 800-9380333 CA	24906415308020222554406	5999	24.93	
11/05	11/04	WM SUPERCENTER #1030 LANCASTER SC	24445005309400136590207	5411	317.37	
11/06	11/05	PCI*PATTERSON MEDICAL 716-695-3244 NY	24692165309000129560852	5047	165.25	
11/10	11/09	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692165313000955559436	5969	615.47	
11/10	11/10	TPRS PUBLISHING INC. 480-656-0356 AZ	24493985314200022500147	5192	153.00	
11/11	11/11	TPRS PUBLISHING INC. 480-656-0356 AZ	24493985315200022600094	5192	970.00	
11/12	11/10	DOLLAR GENERAL #11912 LANCASTER SC	24445005315100397806621	5331	17.55	
11/18	11/17	OFFICEMAX CT*IN#531668 800-472-6473 IL	24445745322000523502205	5943	358.46	
11/19	11/18	WAL-MART #1030 LANCASTER SC	24226385323091007095229	5411	55.74	

Total Activity
2,811.62

Account Number: XXXX-XXXX-XXXX

10/28	10/26	DOLLAR GENERAL #11912 LANCASTER SC	24445005300100377924532	5331	19.13	
10/28	10/27	WM SUPERCENTER #1030 LANCASTER SC	24445005301400144998309	5411	79.48	
10/29	10/28	TARGET 00013714 ROCK HILL SC	24164075301091008037300	5411	36.00	
11/02	10/30	BUFORD LITTLE GENERAL ST LANCASTER SC	24055235303837009850301	5499	10.45	
11/06	11/04	DOLLAR GENERAL #11912 LANCASTER SC	24445005309100398551919	5331	14.58	
11/06	11/05	KRISPY KREME DOUGH FORT MILL SC	24224435310104002800913	5814	1,094.65	
11/06	11/05	J W PEPPER AND SON INC 800-3456296 PA	24755425310643100891827	5733	60.00	
11/12	11/11	OFFICEMAX CT*IN#470135 800-472-6473 IL	24445745316000555425919	5943	314.20	
11/12	11/11	OFFICEMAX CT*IN#470428 NAPERVILLE IL	24445745316000555426099	5943	27.66	
11/13	11/11	WAL-MART #1030 LANCASTER SC	24226385316360146703111	5411	78.03	
11/16	11/13	OFFICEMAX CT*IN#471846 NAPERVILLE IL	24445745318000582809000	5943	88.34	
11/16	11/13	GROUCHOS DELI LANCASTER LANCASTER SC	24013395319001502606455	5812	165.35	
11/17	11/16	WPY*AVC 855-469-3729 CA	24445005320200129587144	7299	200.00	
11/19	11/17	WINONAS FLOWERS & GIFTS LANCASTER SC	24060655322900014200059	5992	122.04	
11/19	11/17	DOLLAR GENERAL #11912 LANCASTER SC	24445005322100380349887	5331	12.48	
11/23	11/20	RAPID SIGNS LLC LANCASTER SC	24254775326275386728336	7399	116.64	
11/23	11/20	GAME DAY SPORTS & AWARDS LANCASTER SC	24073145326900014800059	5941	38.84	
11/24	11/23	WAL-MART #1030 LANCASTER SC	24226385328091005051427	5411	21.47	
11/25	11/23	HARBOR FREIGHT TOOLS 563 ROCK HILL SC	24231685328751038489516	5251	312.28	

Total Activity
1,666.86

Account Number: XXXX-XXXX-XXXX

11/04	11/03	SHERWIN WILLIAMS #2429 LANCASTER SC	24610435307004028189845	5231	232.36	
11/09	11/05	SHERWIN WILLIAMS #2429 LANCASTER SC	24610435310004023177311	5231	283.57	
11/10	11/09	SHERWIN WILLIAMS #2429 LANCASTER SC	24610435313004030166148	5231	324.43	
11/10	11/09	SHERWIN WILLIAMS #2429 LANCASTER SC	24610435313004030166155	5231	78.68	
11/13	11/12	SHERWIN WILLIAMS #2429 LANCASTER SC	24610435316004025173320	5231	156.65	
11/18	11/17	SHERWIN WILLIAMS #2429 LANCASTER SC	24610435321004034179014	5231	64.89	
11/20	11/19	SHERWIN WILLIAMS #2429 LANCASTER SC	24610435323004022180030	5231	39.65	
11/23	11/21	SHERWIN WILLIAMS #2429 LANCASTER SC	24610435326004011184339	5231	41.83	
11/25	11/23	SHERWIN WILLIAMS #2429 LANCASTER SC	24610435328004026174463	5231	32.57	
11/25	11/24	SHERWIN WILLIAMS #2429 LANCASTER SC	24610435328004030172768	5231	381.88	
11/25	11/24	SHERWIN WILLIAMS #2429 LANCASTER SC	24610435328004030172727	5231	29.35	

Total Activity
6,690.00

Account Number: XXXX-XXXX-XXXX

10/30	10/29	NSBA 703-838-6722 VA	24210735303200394500158	8699	6,135.00	
11/09	11/06	SCSBA ONLINE 803-7996607 SC	24755425311133114582819	8699	555.00	

Total Activity
44.22

Account Number: XXXX-XXXX-XXXX

11/13	11/11	DOLLAR GENERAL #8303 KERSHAW SC	24445005316100429199507	5331	4.86	
11/13	11/11	THE HOME DEPOT #8913 LANCASTER SC	24610435316010193170014	5200	32.38	
11/16	11/12	THE HOME DEPOT #8913 LANCASTER SC	24610435317010191256129	5200	23.19	
11/16	11/12	THE HOME DEPOT #8913 LANCASTER SC	74610435317010191256751	5200		32.88
11/19	11/18	LOWES #03040* INDIAN LAND SC	24692165322000814994187	5200	16.17	

Total Activity
3,415.95

Account Number: XXXX-XXXX-XXXX

10/30	10/28	SOUTH CAROLINA ASSOCIA 803-9207241 SC	24254775302473384148049	8398	30.00	
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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/06	11/04	MIYABI JAPANESE STEAK & SMYRTLE BEACH SC	24073145309900019938731	5812	66.06	
11/09	11/07	MARRIOTT MYRTLE BEACH SC	24692165311000098425216	3509	298.74	
		Arrival: 11/02/15				
11/09	11/07	MARRIOTT MYRTLE BEACH SC	24692165311000098425760	3509	298.74	
		Arrival: 11/03/15				
11/09	11/07	MARRIOTT MYRTLE BEACH SC	24692165311000098425810	3509	298.74	
		Arrival: 11/03/15				
11/12	11/11	WM SUPERCENTER #1030 LANCASTER SC	24445005316400147897501	5411	10.57	
11/13	11/11	DOLLAR-GENERAL #3223 LANCASTER SC	24445005316100429419053	5331	3.46	
11/13	11/12	WAL-MART #1030 LANCASTER SC	24226385317091006740021	5411	1,934.28	
11/16	11/13	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165317000121706297	5942	445.49	
11/16	11/14	Amazon.com AMZN.COM/BILLWA	24692165318000869911462	5942	29.87	

Total Activity
383.00

Account Number: XXXX-XXXX-XXXX

11/06	11/05	WM SUPERCENTER #1030 LANCASTER SC	24445005310400138954671	5411	25.94	
11/09	11/05	PAPA JOHN'S #01584 803-313-9000 SC	24692165311000971871833	5814	178.03	
11/19	11/18	RITE AID STORE - 11664 LANCASTER SC	24692165322000792266830	5912	105.00	
11/23	11/22	PIZZA HUT 6823 LANCASTER SC	24431065327286588800816	5812	59.94	
11/27	11/25	GUITAR CENTER #735 N CHARLESTON SC	24610435330004036183930	5733	14.09	

Total Activity
1,220.58

Account Number: XXXX-XXXX-XXXX

11/04	11/03	WM SUPERCENTER #1030 LANCASTER SC	24445005308400137679893	5411	40.98	
11/09	11/05	THE HOME DEPOT #8913 LANCASTER SC	24610435310010190347181	5200	29.39	
11/09	11/06	VERIZON WRLS P3315-01 LANCASTER SC	24498045312666149690013	4812	140.37	
11/16	11/13	WM SUPERCENTER #1030 LANCASTER SC	24445005318400158579608	5411	45.82	
11/19	11/17	KERSHAW HARDWARE & SUPPLY 999-9999999 SC	24060655322900016200107	5251	21.08	
11/20	11/19	SNIPES COMPANY CO ROCK HILL SC	24559305323900018100031	7349	215.58	
11/23	11/20	THE HOME DEPOT #8913 LANCASTER SC	24610435325010190383452	5200	233.26	
11/24	11/23	LOWES #03040* INDIAN LAND SC	24692165327000471451740	5200	60.87	
11/25	11/24	EQUIP RENTAL & SALES LA 2 LANCASTER SC	24050805328900012300064	5013	375.00	
11/25	11/24	WALGREENS #10448 LANCASTER SC	24445005329600236605609	5912	42.28	
11/27	11/24	CHICK-FIL-A #01289 LANCASTER SC	24427335329710013192847	5814	15.95	

Total Activity
1,514.89

Account Number: XXXX-XXXX-XXXX

10/29	10/27	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235301900019608262	5044	1,052.03	
10/29	10/27	SPLIT SECOND SOUND LLC 704-9079507 NC	24073145301900010804427	7299	564.00	
11/02	11/01	WM SUPERCENTER #4593 ROCK HILL SC	24445005306400154504026	5411	380.46	
11/02	10/29	FORMS AND SUPPLY - AOPD 704-5988971 NC	74639235303900019900126	5044		1,052.03
11/04	11/03	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492155307717298615085	5999	7.00	
11/12	11/11	BEST BUY 00011072 CHARLOTTE NC	24399005315295100116379	5732	107.24	
11/13	11/12	TARGET 00020909 CHARLOTTE NC	24164075316091008033393	5411	26.07	
11/16	11/13	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165317000282713058	5942	38.80	
11/16	11/12	DOMINO'S 8825 704-588-2611 NC	24445005319000549881009	5814	133.47	
11/16	11/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165319000343549465	5942	24.96	
11/17	11/16	WAL-MART #4237 INDIAN LAND SC	24226385321400008494020	5411	25.00	
11/17	11/16	WM SUPERCENTER #4237 INDIAN LAND SC	24445005321400145598310	5411	12.92	
11/18	11/16	BIG LOTS STORES - #1961 ROCK HILL SC	24445005321100375402825	5310	6.96	
11/18	11/16	KMART 7043 ROCK HILL SC	24138295321709000030543	5310	16.04	
11/18	11/17	USPS 45306009332309510 FORT MILL SC	24164075321418165170234	9402	49.00	
11/19	11/18	KRISPY KREME DOUGH FORT MILL SC	24224435323104002643896	5814	48.54	
11/20	11/19	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165323000454840079	5942	24.99	
11/24	11/24	DOMINO'S 8825 704-588-2611 NC	24445005328000595431328	5814	49.44	

Total Activity
3,454.77

Account Number: XXXX-XXXX-XXXX

10/30	10/29	FOLLETT SCHOOL SOLUTIONS MCHENRY IL	24445005303600200460783	5942	280.36	
11/02	10/30	WAL-MART #4237 INDIAN LAND SC	24226385304400003705256	5411	17.44	
11/02	10/30	PENSURUS 718-317-5013 NY	24247605304100652362252	7299	445.00	
11/04	11/04	AWL*PEARSON EDUCATION 800-232-6556 NJ	24692165308000152208867	5192	274.06	
11/04	11/04	AWL*PEARSON EDUCATION 800-232-6556 NJ	24692165308000152208875	5192	236.81	
11/18	11/17	WM SUPERCENTER #585 ROCK HILL SC	24445005322400140258828	5411	367.67	
11/20	11/19	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692165323000455949242	5942	588.06	
11/23	11/21	DOMINO'S 8825 704-588-2611 NC	24445005325100509229876	5814	43.73	
11/24	11/23	KRISPY KREME DOUGH FORT MILL SC	24224435328104002770223	5814	1,125.60	
11/24	11/23	KRISPY KREME DOUGH FORT MILL SC	24224435328104002770991	5814	11.25	
11/27	11/24	A WIRELESS INDIAN LAND INDIAN LAND SC	24692165329000445354937	4812	64.79	

Total Activity
249.84

Account Number: XXXX-XXXX-XXXX

11/19	11/18	FOOD LION #1084 LANCASTER SC	24427335322720016764663	5411	21.56	
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18383310 - 000248 - 0012 - 0017 - 2

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/20	11/18	CHICK-FIL-A #01289 LANCASTER SC	24427335323710011836177	5814	119.90	
11/20	11/19	STAPLS7146420288000001 877-8267755 GA	24164075323105170607858	5111	108.38	

Account Number: XXXX-XXXX-XXXX- Total Activity 148.20

11/02	10/29	FOXS PIZZA DEN - LANCA LANCASTER SC	24071055303985395888948	5812	39.90	
11/16	11/15	Amazon.com AMZN.COM/BILLWA	24892165319000906652821	5942	80.76	
11/18	11/18	Amazon.com AMZN.COM/BILLWA	24892165322000548097646	5942	27.54	

Account Number: XXXX-XXXX-XXXX- Total Activity 1,610.59

10/30	10/28	PRESENTATION SYSTEMS SO 704-6623711 NC	24060655302900012233072	5045	352.80	
10/30	10/29	TARGET 00021329 CHARLOTTE NC	24164075302091007881608	5411	71.47	
11/11	11/10	SCHOLASTIC INC. KEY 6 573-632-1834 MO	24412955314026632536754	8299	7.77	
11/11	11/10	WM SUPERCENTER #1030 LANCASTER SC	24445005315400141202204	5411	81.54	
11/12	11/11	SCHOLASTIC INC. KEY 6 573-632-1834 MO	24412955315026633673373	8299	77.92	
11/12	11/11	SCHOLASTIC BOOK CLUB 573-632-1834 MO	24412955315026632980332	8299	300.00	
11/12	11/11	WAL-MART #1030 LANCASTER SC	24226385316091007067102	5411	12.73	
11/16	11/13	PIZZA INN OF LANCASTER LANCASTER SC	24431065318206688000019	5812	115.31	
11/20	11/19	WAL-MART #1030 LANCASTER SC	24226385323360245281036	5411	71.50	
11/20	11/19	Amazon.com AMZN.COM/BILLWA	24892165323000450940261	5942	416.96	
11/23	11/20	Amazon.com AMZN.COM/BILLWA	24892165324000688324154	5942	63.43	
11/23	11/21	BARNES&NOBLE.COM-BN 800-843-2665 NY	24892165325000166595308	5192	20.04	
11/23	11/21	WAL-MART #1030 LANCASTER SC	24226385326091007505943	5411	19.12	

Account Number: XXXX-XXXX-XXXX- Total Activity 3,240.86

10/28	10/27	WAL-MART #1030 LANCASTER SC	24226385300360961849476	5411	112.73	
10/28	10/27	WALGREENS #10448 LANCASTER SC	24445005301600199320727	5912	24.91	
10/28	10/27	WAL-MART #1030 LANCASTER SC	24226385301091007799537	5411	6.34	
10/28	10/27	WAL-MART #1030 LANCASTER SC	24226385301091001207875	5411	38.39	
10/29	10/29	Amazon.com AMZN.COM/BILLWA	24892165302000015248551	5942	11.10	
10/30	10/28	DEMCO INC 800-9624463 WI	24325455302900012200010	5111	277.48	
11/02	10/30	USPS 45474009232308868 LANCASTER SC	24164075303418208674970	9402	21.22	
11/03	11/02	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24892165306000448758966	5942	17.97	
11/04	11/03	TARGET 00020743 MONROE NC	24164075307091007929238	5411	141.68	
11/05	11/03	WAL-MART #0877 MONROE NC	24226385308360051966091	5411	127.87	
11/05	11/04	WAL-MART #0585 ROCK HILL SC	24226385309091003929155	5411	259.64	
11/06	11/04	FORMS AND SUPPLY - AOPD 704-5988971 NC	24839235309900010906857	5044	134.77	
11/06	11/05	WAL-MART #1030 LANCASTER SC	24226385310091007982587	5411	71.30	
11/06	11/05	WAL-MART #1030 LANCASTER SC	24226385310091007599324	5411	165.61	
11/09	11/06	CHM HB GIFT SHOP ROCK HILL SC	24071055310627139998333	8398	396.00	
11/13	11/12	USPS 45474009232308868 LANCASTER SC	24164075316418218686068	9402	12.65	
11/16	11/13	CATAWBA CULTURAL PRESERV ROCK HILL SC	24755425318133187569043	5970	225.00	
11/17	11/15	WAL-MART #0877 MONROE NC	24226385320360196456614	5411	19.64	
11/17	11/16	TM DESIGN CORP OF ROCHEST585-254-3018 NY	24707805320980163456084	7311	167.97	
11/18	11/17	WAL-MART #1030 LANCASTER SC	24226385321360220830809	5411	73.00	
11/18	11/17	TARGET 00020743 MONROE NC	24164075321091007967925	5411	48.64	
11/23	11/20	SQ *CAROLINAS AVIAT CHARLOTTE NC	24492155324741502734630	8398	355.74	
11/24	11/23	WM SUPERCENTER #1030 LANCASTER SC	24445005328400174745413	5411	316.60	
11/25	11/24	IN *CAROLINAS AVIATION MU704-9973770 NC	24892165328000113390487	8398	214.61	

Account Number: XXXX-XXXX-XXXX- Total Activity 17,804.37

10/29	10/28	USC ATHLETIC TICKETS 803-777-4274 SC	24892165301000770957702	7922	270.00	
10/29	10/28	LEGO EDUCATION 860-749-2291 CT	24892165301000927708032	8299	2,370.10	
10/29	10/28	HOWREN MUSIC #1 704-525-5073 NC	24801635302207000000018	5733	402.90	
10/29	10/28	HOWREN MUSIC #1 704-525-5073 NC	24801635302207000000026	5733	31.00	
10/29	10/28	HOWREN MUSIC #1 704-525-5073 NC	24801635302207000000034	5733	20.37	
10/29	10/28	HOWREN MUSIC #1 704-525-5073 NC	24801635302207000000042	5733	11.00	
10/29	10/28	HOWREN MUSIC #1 704-525-5073 NC	24801635302207000000059	5733	52.99	
10/29	10/28	ADS, INC 803-7897764 SC	24270745302461600450078	7399	2,361.00	
10/29	10/29	Amazon.com AMZN.COM/BILLWA	24892165302000149978487	5942	28.62	
10/29	10/28	WM SUPERCENTER #1030 LANCASTER SC	24445005302400149711763	5411	77.57	
10/30	10/29	BI-LO GROCERY #5041 LANCASTER SC	24445005303600200393398	5411	143.09	
11/02	11/01	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431065305083354824740	5942	357.75	
11/04	11/02	FORMS AND SUPPLY - AOPD 704-5988971 NC	24839235307900010505149	5044	1,452.60	
11/04	11/03	WM SUPERCENTER #1030 LANCASTER SC	24445005308400137768407	5411	89.05	
11/06	11/05	BI-LO GROCERY #5041 LANCASTER SC	24445005310600207706858	5411	121.76	
11/06	11/05	BI-LO GROCERY #5041 LANCASTER SC	24445005310600207706932	5411	86.37	
11/09	11/05	ORIENTAL TRADING CO 800-228-0475 NE	24041125310783900063118	5964	77.19	
11/09	11/06	PALMETTO STATE TEACHERS COLUMBIA SC	24733095310206337500104	8641	125.00	



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/10	11/09	ADS, INC 803-7897764 SC	24270745314462200433270	7399	550.80	
11/10	11/09	WAL-MART #1030 LANCASTER SC	24226385314091003234013	5411	207.86	
11/11	11/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165314000680434086	5942	42.77	
11/12	11/12	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692165316000355297709	5965	200.50	
11/12	11/12	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165316000464132128	5942	300.10	
11/13	11/12	SSI*CLASSROOM DIRECT 800-248-9171 WI	24692165316000510006797	5969	103.55	
11/16	11/12	JINS BUFFET LANCASTER SC	24559305317900018000155	5812	600.00	
11/16	11/13	MYLOCKERNET LLC 586-360-2555 MI	24431065317014000425513	5699	485.12	
11/17	11/16	Hertzberg New Method In 217-2435451 IL	24270745321006258895228	5192	1,239.60	
11/18	11/17	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165321000427659244	5942	41.96	
11/18	11/17	THE UPS STORE #3129 LANCASTER SC	24692165322000463689286	7399	8.71	
11/18	11/17	J W PEPPER AND SON INC 800-3456296 PA	24755425322643220875474	5733	3.90	
11/19	11/18	WAL-MART #1030 LANCASTER SC	24226385322360233667973	5411	93.94	
11/19	11/18	GTM SPORTSWEAR 785-5378822 KS	24755425323123236329674	5655	168.00	
11/20	11/18	ORIENTAL TRADING CO 800-228-0475 NE	24041125323914100033560	5964	237.56	
11/20	11/18	HOMEDEPOT.COM 800-430-3376 GA	24610435323010191076081	5200	45.20	
11/20	11/19	WM SUPERCENTER #1030 LANCASTER SC	24445005324400151027482	5411	10.93	
11/23	11/19	HOMEDEPOT.COM 800-430-3376 GA	24610435324010190063840	5200	741.51	
11/24	11/23	DOUBLE B GRAPHIX INC 803-9803312 SC	24755425327263276010077	7333	532.87	
11/24	11/23	WM SUPERCENTER #877 MONROE NC	24445005328400174723964	5411	17.13	
11/27	11/25	DRAYTON HALL CHARLESTON SC	24431065329206508600037	7999	1,850.00	
11/27	11/24	PALMETTO CARRIAGE BARN CHARLESTON SC	24828245329700222509374	7299	2,244.00	
					Total Activity	36.00

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11/06 11/05 USPS 45474009232308868 LANCASTER SC 24164075309418178695371 9402 35.00

Total Activity

2,862.81

Account Number: XXXX-XXXX-XXXX

10/29	10/27	DOLRTREE 5781 00057810 INDIAN LAND SC	24164075301868016310005	5331	31.68	
10/29	10/27	RUGBY ARCHITECTURAL BUILD603-3694710 NH	24744555301135907241602	5211	343.31	
11/11	11/10	GSPORTSCORP 877-497-3785 IL	24492155314894845152838	5941	85.00	
11/11	11/10	CROWN AWARDS INC 914-347-7700 NY	24607945314071111096512	5941	143.35	
11/12	11/10	THE FRONT PORCH 803-7895029 SC	24060655315900014300122	5812	169.34	
11/16	11/12	GLAZIER CLINICS 719-5360069 CO	24721935317900012578682	7399	199.00	
11/18	11/17	IN THE GAME ATHLETICS ROCK HILL SC	24493985321286548900037	7298	444.96	
11/19	11/18	TRACKWRESTLING.COM 608-554-1501 WI	24055235323286967504631	1799	31.00	
11/25	11/23	CITY TAVERN WAXHAW WAXHAW NC	24055235328207588500050	5812	134.95	
11/27	11/25	IN THE GAME ATHLETICS ROCK HILL SC	24493985329286548400014	7298	889.92	
11/27	11/25	IN THE GAME ATHLETICS ROCK HILL SC	24493985329286548400022	7298	193.32	
11/27	11/25	IN THE GAME ATHLETICS ROCK HILL SC	24493985329286548400030	7298	183.60	
11/27	11/25	IN THE GAME ATHLETICS ROCK HILL SC	24493985329286548400048	7298	13.38	
					Total Activity	4,109.18

Account Number: XXXX-XXXX-XXXX

10/29	10/28	HOTELS.COM125751286925 HOTELS.COM NV	24692165301000732954813	4722	84.54	
10/29	10/28	OFFICEMAX CT*IN#278977 800-472-6473 IL	24445745302000509566301	5943	260.31	
10/29	10/28	HOTELS.COM125751286925 HOTELS.COM NV	74692165301000733591478	4722		84.54
10/30	10/28	FLINN SCIENTIFIC, I 630-879-6900 IL	24110395302556012268667	5943	151.71	
10/30	10/30	UBER TECHNOLOGIES INC 866-576-1039 CA	24492155303719225406004	4121	30.02	
10/30	10/29	FOOD LION #2570 FORT MILL SC	24427335302720018283641	5411	133.33	
11/02	10/30	VIRGIN MOBILE USA 844-326-1261 VA	24692165303000769857655	4814	43.92	
11/02	10/30	UBER TECHNOLOGIES INC 866-576-1039 CA	24492155303719238242909	4121	72.14	
11/02	10/30	STAPLS7144817524000001 877-8267755 GA	24164075303105198923901	5111	71.64	
11/02	11/01	STRAIGHTTALK*AIRTIME 877-430-2355 FL	24692165305000727449783	4814	66.44	
11/03	11/02	HARRIS TEETER #0372 INDIAN LAND SC	24445005307000517943298	5411	101.11	
11/04	11/03	LOWES #03040* INDIAN LAND SC	24692165307000978184038	5200	117.73	
11/06	11/05	WOODTURNINGZ, INC. 888-736-5487 IN	24801635310207002474260	5111	477.04	
11/09	11/06	HARBOR FREIGHT TOOLS 563 ROCK HILL SC	24231685311751026440272	5251	160.24	
11/09	11/07	WM SUPERCENTER #585 ROCK HILL SC	24445005312400172433911	5411	201.29	
11/09	11/06	CIVITAN INTERNATIONAL 205-5918910 AL	24073145312900013710008	8398	259.05	
11/11	11/10	NATIONAL FFA ORGANIZATION317-802-4333 IN	24445005315000510559299	8699	57.48	
11/13	11/13	DHARMA TRADING CO. 707-283-0390 CA	24692165317000882005616	5970	213.04	
11/16	11/13	LOWES #03040* INDIAN LAND SC	24692165317000218756460	5200	81.16	
11/17	11/16	WAL-MART #4237 INDIAN LAND SC	24226385321400001990172	5411	230.16	
11/18	11/17	WAL-MART #1030 LANCASTER SC	24226385322091004858455	5411	192.24	
11/18	11/17	WAL-MART #1030 LANCASTER SC	24226385322091004902592	5411	181.39	
11/18	11/10	NATIONAL FFA ORGANIZATIONINDIANAPOLIS IN	24445005322000523065111	8699	100.00	
11/20	11/19	LOS PAISAS RESTAURANT CHARLOTTE NC	24493985324206286900129	5812	372.22	
11/23	11/19	LEVINE MUSEUM OF THE N CHARLOTTE NC	24071055324985354322850	7999	68.00	
11/23	11/20	PUBLIX #1412 INDIAN LAND SC	24445005325000622830644	5411	17.99	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/25	11/23	BRAVO BLAKENY CHARLOTTE NC	24072805328286799800581	5812	288.41	
11/25	11/24	WM SUPERCENTER #4237 INDIAN LAND SC	24445005329400185748694	5411	161.12	

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10/29	10/28	PUBLIX #1412 INDIAN LAND SC	24445005302000509570831	5411	100.65	
10/29	10/28	PUBLIX #1412 INDIAN LAND SC	24445005302000509570914	5411	18.62	
10/30	10/29	PUBLIX #1412 INDIAN LAND SC	24445005303000555103585	5411	24.60	
11/02	10/31	GOPHER SPORT 877-699-7927 MN	24493985304026620419675	5941	792.78	
11/04	11/03	THE SASH COMPANY 760-956-7891 CA	24765015308200000337269	5699	305.43	
11/04	11/03	WM SUPERCENTER #4237 INDIAN LAND SC	24445005308400137722941	5411	90.33	
11/05	11/03	CAROLINA COUNTRY STORE INDIAN LAND SC	24073145308900015200228	5655	12.91	
11/09	11/06	OFFICEMAX CT*IN#389447 800-472-6473 IL	24445745310300376633717	5943	373.05	
11/09	11/06	FOOD LION #2570 FORT MILL SC	24427335310720019738908	5411	19.65	
11/10	11/09	PUBLIX #1412 INDIAN LAND SC	24445005314000534427862	5411	23.92	
11/11	11/10	CROWN AWARDS INC 914-347-7700 NY	24607945314071111098864	5941	23.79	
11/12	11/11	LOWES #03040* INDIAN LAND SC	24692165315000083850556	5200	79.36	
11/13	11/11	WOODCRAFT SUPPLY CO 704-8478300 NC	24789305316840200368106	5999	235.36	
11/16	11/13	CAPTAIN JACKS NORTH MYRTLE SC	24431065318207888700143	5812	112.01	
11/16	11/13	BY THE SWORD INC 239-433-9368 FL	24801665319980002874014	5699	475.76	
11/18	11/17	LOWES #03040* INDIAN LAND SC	24692165321000227634009	5200	142.30	
11/18	11/17	TARGET 00010876 CHARLOTTE NC	24164075321091008064490	5411	51.99	
11/19	11/18	LOWES #03040* INDIAN LAND SC	24692165322000730737785	5200	45.59	
11/19	11/17	HOBBY LOBBY #304 MATTHEWS NC	24445005322200150407426	5945	21.44	
11/19	11/18	AMERICAN ARMY NAVY BRND CHARLOTTE NC	24270745323467501194181	5137	92.89	
11/20	11/18	HOBBY STOP INC ROCK HILL SC	24071055323987173425840	5945	20.32	
11/20	11/19	PUBLIX #1412 INDIAN LAND SC	24445005324000542786273	5411	67.11	
11/20	11/19	FOOD LION #2570 FORT MILL SC	24427335323720018441871	5411	77.36	
11/23	11/20	WAL-MART #4237 INDIAN LAND SC	24226385324360258771930	5411	26.34	
11/24	11/23	RED ROBIN NO 423 CHARLOTTE NC	24445005328000595361368	5812	161.00	
11/25	11/24	WAL-MART #4237 INDIAN LAND SC	24226385329400001327450	5411	71.38	

Account Number: XXXX-XXXX-XXXX **Total Activity 3,876.86**

10/28	10/26	DOLRTREE 230 00002303 ROCK HILL SC	24164075300868014070008	5331	15.21	
10/28	10/26	DOLRTREE 230 00002303 ROCK HILL SC	24164075300868014080007	5331	5.35	
10/28	10/26	WAL-MART #0585 ROCK HILL SC	24226385300360953008719	5411	15.83	
10/29	10/28	RED BRIDGE FLORAL & MARKE960-354-8012 NC	24445005301300357961327	5992	130.78	
10/29	10/28	HARRIS TEETER #0372 INDIAN LAND SC	24445005302000509649239	5411	20.80	
10/29	10/28	HARRIS TEETER #0372 INDIAN LAND SC	24445005302000509649155	5411	40.00	
10/30	10/29	HARRIS TEETER #0082 FORT MILL SC	24445005303000555190459	5411	33.74	
11/04	11/03	A+ EMBROIDERY INC FORT MILL SC	24509175307980017013615	5699	494.60	
11/05	11/04	CAROLINA BIOLOGIC SUPPLY 338-588-6301 NC	24493985308014000206314	5047	196.29	
11/06	11/05	PUBLIX #1412 INDIAN LAND SC	24445005310000534714966	5411	12.11	
11/06	11/05	FOOD LION #2570 FORT MILL SC	24427335309720018071783	5411	72.00	
11/09	11/06	FOOD LION #2570 FORT MILL SC	24427335310720019738841	5411	65.34	
11/10	11/09	Amazon.com AMZN.COM/BILLWA	24692165313000054061011	5942	103.41	
11/10	11/09	HOVERCAM 858-866-8328 CA	24492155313894822371592	5946	55.96	
11/10	11/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165314000308888705	5942	39.90	
11/11	11/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165314000648551914	5942	10.44	
11/12	11/11	HIGHWATER CLAYS INC 828-2526033 NC	24755425315173158195793	5970	341.65	
11/12	11/11	FOOD LION #2570 FORT MILL SC	24427335315720017213248	5411	70.64	
11/13	11/12	EDVOTEK EDVOTEK.COM DC	24210735316026281507500	5199	307.92	
11/13	11/12	CRV*NASCAR HALL OF FAM 704-854-4400 NC	24692165316000580028796	7922	36.00	
11/13	11/13	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165317000919692089	5942	349.00	
11/16	11/13	HARRIS TEETER #0372 INDIAN LAND SC	24445005318000582481544	5411	51.51	
11/18	11/17	PAYPAL *SOUTHERNCON 402-935-7733 CA	24492155321894027570006	8398	210.00	
11/18	11/17	SOUTHPAW SCREEN PRINTING ROCK HILL SC	24013395321001724612824	7333	580.94	
11/18	11/16	THE SOUTHERN NEST INDIAN LAND SC	24688075321980002130231	5999	33.00	
11/19	11/18	WALMART.COM 800-966-6546 AR	24692165322000821326233	5310	56.13	
11/19	11/18	PARTY CITY #70 CHARLOTTE NC	24733095322207040100055	5999	19.27	
11/19	11/19	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165323000088146562	5942	43.24	
11/19	11/18	PUBLIX #1412 INDIAN LAND SC	24445005323000539059156	5411	19.75	
11/20	11/18	OFFICE DEPOT #342 ROCK HILL SC	24445745323100405819849	5943	40.65	
11/23	11/19	GALA AFFAIRS 803-3248113 SC	24060655324900013200074	7394	221.40	
11/23	11/20	AMERICAN ARMY NAVY BRND CHARLOTTE NC	24270745325467801373699	5137	66.91	
11/24	11/23	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165327000601242464	5942	23.34	
11/24	11/23	WAL-MART #4593 ROCK HILL SC	24226385328091004039837	5411	48.14	
11/27	11/25	ZORO TOOLS INC 855-2899676 IL	24755425329643293090699	5085	45.61	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
Account Number: XXXX-XXXX-XXXX- 10/28 10/26 THE HOME DEPOT #8913 LANCASTER SC 24610435300010186065807 5200 31.82						Total Activity 1,997.88
10/28	10/27	MC BRIDE BLDG SPLIES/H LANCASTER SC	24388945300230186355499	5251	172.69	
10/28	10/27	MC BRIDE BLDG SPLIES/H LANCASTER SC	24388945300230186355507	5251	198.29	
11/02	10/29	THE HOME DEPOT #8913 LANCASTER SC	24610435303010191326647	5200	35.68	
11/02	10/30	THE HOME DEPOT #8913 LANCASTER SC	24610435304010190457467	5200	3.75	
11/04	11/02	THE HOME DEPOT #8913 LANCASTER SC	24610435307010190395185	5200	12.97	
11/05	11/03	THE HOME DEPOT #8913 LANCASTER SC	24610435308010190631638	5200	844.88	
11/06	11/04	THE HOME DEPOT #8913 LANCASTER SC	24610435309010191539961	5200	68.29	
11/09	11/06	LOWES #03040* INDIAN LAND SC	24692165310000489220896	5200	57.78	
11/09	11/05	THE HOME DEPOT #8913 LANCASTER SC	24610435310010190347033	5200	483.54	
11/11	11/09	THE HOME DEPOT #8913 LANCASTER SC	24610435314010194634713	5200	35.16	
11/16	11/13	THE HOME DEPOT #8913 LANCASTER SC	24610435318010189653401	5200	53.03	
Account Number: XXXX-XXXX-XXXX- 10/30 10/29 OREILLY AUTO 00022426 LANCASTER SC 24399005302080003840738 5533 101.68						Total Activity 1,016.54
11/02	10/29	VERIZON WRLS P3315-01 LANCASTER SC	24498045303666160837924	4812	97.18	
11/09	11/06	SCHOOLDUDE COM 919-8168237 NC	24755425311133111590401	7399	695.00	
11/19	11/17	BOGEN COMMUNICATIONS 201-9952069 NJ	24071055322987144832521	5732	65.00	
11/19	11/17	VERIZON WRLS P3315-01 LANCASTER SC	24498045322666133125321	4812	56.68	
Account Number: XXXX-XXXX-XXXX- 11/13 11/11 THE HOME DEPOT #8913 LANCASTER SC 24610435316010193170758 5200 93.83						Total Activity 362.32
11/16	11/13	LOWES #03040* INDIAN LAND SC	24692165317000218756494	5200	32.36	
11/17	11/16	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326885321042000003009	5533	10.90	
11/18	11/16	THE HOME DEPOT #8913 LANCASTER SC	24610435321010191725796	5200	57.72	
11/20	11/19	TRACTOR SUPPLY # 1306 LANCASTER SC	24445005324000542817953	5599	97.19	
11/23	11/20	THE HOME DEPOT #8913 LANCASTER SC	24610435325010190384542	5200	60.32	
Account Number: XXXX-XXXX-XXXX- 10/30 10/29 WAL-MART #1030 LANCASTER SC 24226385302360988447294 5411 102.07						Total Activity 1,064.40
11/02	11/01	WALGREENS #10448 LANCASTER SC	24445005306600180445645	5912	43.14	
11/02	11/01	WALGREENS #10448 LANCASTER SC	24445005306600180445728	5912	55.07	
11/03	11/02	WAL-MART #1030 LANCASTER SC	24226385307091008261580	5411	140.62	
11/04	11/02	TLF RAYS FLOWERS LLC 803-2833339 SC	24717055307153075012778	5992	41.35	
11/09	11/06	BJ WHOLESALE #0114 PINEVILLE NC	24445005311000602476810	5300	42.85	
11/16	11/15	WAL-MART #1030 LANCASTER SC	24226385320091004208935	5411	64.65	
11/18	11/17	Amazon.com AMZN.COM/BILLWA	24692165321000420029387	5942	43.82	
11/18	11/17	USPS 45474009232308868 LANCASTER SC	24164075321418218686384	9402	8.85	
11/19	11/17	DOLLAR-GENERAL #9371 LANCASTER SC	24445005322100380233388	5331	14.73	
11/19	11/15	WAL-MART #1030 LANCASTER SC	24226385322360229514031	5411	37.50	
11/24	11/23	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692165327000527078455	5969	247.51	
11/24	11/23	P AND J SALES LANCASTER SC	24223695327980044509989	5999	62.75	
11/24	11/23	CAMCOR, INC. 336-228-0251 NC	24323005328254615014088	5044	142.93	
11/24	11/23	FOOD LION #1209 LANCASTER SC	24427335327720017655337	5411	16.56	
Account Number: XXXX-XXXX-XXXX- 10/28 10/27 PIZZA HUT 6823 LANCASTER SC 24431065301286588800303 5812 242.92						Total Activity 962.43
10/30	10/29	SHERWIN WILLIAMS #2429 LANCASTER SC	24610435302004025165876	5231	295.11	
11/11	11/09	THE HOME DEPOT #8913 LANCASTER SC	24610435314010194634176	5200	38.75	
11/12	11/11	SHERWIN WILLIAMS #2429 LANCASTER SC	24610435315004021187630	5231	107.57	
11/20	11/18	DOLLAR-GENERAL #3223 LANCASTER SC	24445005323100405621178	5331	16.09	
11/23	11/20	TRACKWRESTLING.COM 608-554-1501 WI	24055235325286967808014	1799	31.00	
11/24	11/23	BURGER KING #12177 ROEBUCK SC	24186165327207199601778	5814	109.21	
11/27	11/24	BOJANGLES 838 01008382 ROEBUCK SC	24164075329430641180234	5814	121.78	
Account Number: XXXX-XXXX-XXXX- 10/28 10/26 LANCASTER JEWELERS LANCASTER SC 24071055300158179079778 5944 41.00						Total Activity 114.04
10/29	10/27	DOLLAR GENERAL #13004 LANCASTER SC	24445005301100393147364	5331	5.10	
11/02	10/29	LANCASTER JEWELERS LANCASTER SC	24071055303158180015297	5944	2.16	
11/13	11/12	WM SUPERCENTER #1030 LANCASTER SC	24445005317400140465248	5411	45.28	
11/16	11/13	LANCASTER JEWELERS LANCASTER SC	24071055319158199531211	5944	20.50	
Account Number: XXXX-XXXX-XXXX- 10/28 10/27 PP*SCHOOLINFOAPP 402-935-2244 LA 24492155300894512450818 7372 499.00						Total Activity 1,502.26
11/03	11/02	PUBLIX #1412 INDIAN LAND SC	24445005307000517969939	5411	95.83	
11/05	11/03	CHICK-FIL-A #02797 INDIAN LAND SC	24427335308710017103613	5814	150.00	



Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
11/05	11/03	CHICK-FIL-A #02797 INDIAN LAND SC	24427335308710017103621	5814	194.75	
11/06	11/05	K2AWARDS AND APPARE 866-794-4122 VA	24492155309894729646985	5945	157.98	
11/06	11/05	HARRIS TEETER #0372 INDIAN LAND SC	24445005310000534658940	5411	149.07	
11/10	11/10	PERSONALIZATION MALL 630-910-6000 IL	24692165314000334824773	5947	80.05	
11/11	11/10	K2AWARDS AND APPARE 866-794-4122 VA	24492155314894854616319	5945	115.04	
11/18	11/17	PUBLIX #1412 INDIAN LAND SC	24445005322000523095233	5411	37.74	
11/19	11/18	THE UPS STORE #6092 INDIAN LAND SC	24692165323000975280540	7399	22.80	

Total Activity
3,357.88

Account Number: XXXX-XXXX-XXXX-XXXX

10/30	10/28	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235302900019808499	5044	64.37	
10/30	10/28	BENDER BURKOT EAST COAST 800-2523811 PA	24789305302703401989409	5943	149.41	
10/30	10/29	STAPLS7145370850000001 877-8267755 GA	24164075302105281495040	5111	40.27	
11/02	10/29	HOBBY LOBBY #305 CHARLOTTE NC	24445005303200185158567	5945	22.51	
11/02	10/30	SHOWMARS OF 521 FORT MILL SC	24607945304200288300231	5812	93.27	
11/04	11/03	CUSTOMINK LLC 800-293-4232 VA	24492155307715300528528	5699	190.19	
11/05	11/03	LAKESHORE LEARNING MATER 310-537-8800 CA	24493985308286699802963	8299	61.48	
11/05	11/04	TOWNSEND PRESS INC 856-753-0554 NJ	24765015308207772865948	5942	34.28	
11/06	11/05	SSI'SCHOOL SPECIALTY 888-388-3224 WI	24692165309000072695085	5969	120.69	
11/06	11/05	CUSTOMINK LLC 800-293-4232 VA	24492155309715326692132	5699	172.80	
11/06	11/05	HARRIS TEETER #0372 INDIAN LAND SC	24445005310000534904880	5411	34.78	
11/09	11/06	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165310000663820750	5942	47.69	
11/09	11/06	SHOWMARS OF 521 FORT MILL SC	24607945311200288300372	5812	99.73	
11/10	11/09	PAYPAL *TRIPLEQUES 402-935-7733 IL	24492155313894825437036	8211	87.50	
11/12	11/10	CATAWBA SCIENCE CENTER HICKORY NC	24060655315900011500013	7991	150.00	
11/13	11/12	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165316000685529441	5942	115.99	
11/13	11/12	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165316000686389746	5942	124.26	
11/16	11/13	CATAWBA SCIENCE CENTER HICKORY NC	24060655319900011800039	7991	1,510.00	
11/18	11/17	STAPLS7146371828000001 877-8267755 GA	24164075321105167909913	5111	38.67	
11/20	11/18	TROPLEX LLC 803-2854838 SC	24060655323900012718028	5999	86.14	
11/24	11/23	PUBLIX #1412 INDIAN LAND SC	24445005328000595647162	5411	10.83	
11/25	11/24	QUIKFIXLAPTOPKEYS QUIKF 570-225-5434 PA	24492155328894195975824	7379	11.77	
11/27	11/26	STAPLS7146371828000002 877-8267755 GA	24164075330105977909912	5111	91.25	

Total Activity
4,832.28

Account Number: XXXX-XXXX-XXXX-XXXX

10/28	10/27	CURRICULUM ASSOC 800-225-0248 MA	24492155300894507172815	5942	210.00	
10/28	10/27	OFFICEMAX CT*IN#261160 800-472-6473 IL	24445745301000504504936	5943	56.43	
10/29	10/28	EB SCCEC 2016 ANNUAL 801-413-7200 CA	24493985301602203441667	7399	316.98	
10/29	10/28	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165301000869689000	5942	39.95	
10/30	10/29	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165302000249161844	5942	259.33	
11/02	10/30	CENTER FOR CREDENTIALING 336-4822858 NC	24060655305900016470396	7399	40.00	
11/04	11/03	TUXEDOSONLINE.COM 818-765-9479 CA	24492155307894681911890	5611	53.85	
11/05	11/04	OFFICEMAX CT*IN#372060 800-472-6473 IL	24445745309000509780558	5943	464.55	
11/09	11/06	CATAWBA SCIENCE CENTER HICKORY NC	24060655312900011300045	7991	1,510.00	
11/11	11/10	FOOD LION #2570 FORT MILL SC	24427335314720017216622	5411	28.41	
11/12	11/11	HARRIS TEETER #0372 INDIAN LAND SC	24445005316000555383919	5411	16.28	
11/13	11/12	FRANKLINCOVEYPRODUCTS 800-819-1812 UT	24692165316000743882121	5943	56.65	
11/13	11/13	Amazon.com AMZN.COM/BILLWA	24692165317000916581475	5942	21.52	
11/16	11/14	EMBASSY KINGSTON PLANT MYRTLE BEACH SC	24906045318040100132334	3695	281.94	
Arrival: 11/14/15						
11/17	11/16	CURRICULUM ASSOC 800-225-0248 MA	24492155320894996827495	5942	300.00	
11/17	11/16	HARRIS TEETER #0372 INDIAN LAND SC	24445005321000524893900	5411	149.73	
11/19	11/18	CARSON DELLOSA 800-321-0943 NC	24492155323027219121803	5192	51.79	
11/20	11/19	SSI'SCHOOL SPECIALTY 888-388-3224 WI	24692165323000178209569	5969	213.25	
11/20	11/19	Discount School Supply 800-482-5846 CA	24692165323000402902567	5943	121.28	
11/20	11/19	STAPLS7146448649000001 877-8267755 GA	24164075323105171819585	5111	129.58	
11/23	11/19	4010 BOSE CORP WEB STORE 800-999-2873 MA	24431065324844809329974	5732	140.35	
11/23	11/20	HARRIS TEETER #0372 INDIAN LAND SC	24445005325000623213022	5411	14.01	
11/23	11/20	MAJESTIC ATHLETIC 888-8249470 CA	24121575326312467976610	5691	110.00	
11/24	11/23	WIRELESS MEDICS LLC FORT MILL SC	24755425327173270036137	7622	108.99	
11/24	11/24	Amazon.com AMZN.COM/BILLWA	24692165328000641704894	5942	18.66	
11/27	11/25	PROFLOWERS.COM 888-373-7437 CA	24692165329000371410943	5992	109.02	
11/27	11/25	CARSON DELLOSA 800-321-0943 NC	24492155330027255352354	5192	9.71	

Total Activity
816.48

Account Number: XXXX-XXXX-XXXX-XXXX

11/05	11/04	Amazon.com AMZN.COM/BILLWA	24692165308000336466985	5942	135.25	
11/05	11/04	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165308000603641005	5942	15.56	
11/05	11/05	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431065309083357795133	5942	4.05	
11/06	11/05	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431065309083355999828	5942	3.99	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
11/09	11/06	FOOD LION #1084 LANCASTER SC	24427335310720018754302	5411	40.94	
11/16	11/13	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692165317000211335700	5942	345.33	
11/20	11/19	PAYPAL *SCIRA 402-935-7733 CA	24492155323894075130115	7299	253.11	
11/23	11/20	EXPRESSIONSVINYL COM EXPRESSIONSVIID	24013395324002047427699	5945	18.25	

Total Activity

Account Number: XXXX-XXXX-XXXX-XXXX

4,975.71

10/28	10/26	LANCASTER AUTO ELECTRI LANCASTER SC	24254775300461688690016	7538	576.88	
10/28	10/26	SLED BACKGROUND CHE 803-771-0131 SC	24001755300206729408466	9399	26.00	
10/29	10/28	Amazon.com AMZN.COM/BILLWA	24692165301000878984111	5942	130.45	
10/29	10/28	VALVOLINEEXPCARE521PRO LANCASTER SC	24761975301200320300050	7538	100.45	
10/29	10/27	SLED BACKGROUND CHE 803-771-0131 SC	24001755301206729703816	9399	26.00	
10/29	10/27	SLED BACKGROUND CHE 803-771-0131 SC	24001755301206729704517	9399	26.00	
10/29	10/27	SLED BACKGROUND CHE 803-771-0131 SC	24001755301206729602752	9399	26.00	
10/29	10/27	SLED BACKGROUND CHE 803-771-0131 SC	24001755301206729605441	9399	26.00	
10/29	10/27	SLED BACKGROUND CHE 803-771-0131 SC	24001755301206729610003	9399	26.00	
10/30	10/28	SLED BACKGROUND CHE 803-771-0131 SC	24001755302206729600975	9399	26.00	
10/30	10/28	SLED BACKGROUND CHE 803-771-0131 SC	24001755302206729801270	9399	26.00	
10/30	10/28	SLED BACKGROUND CHE 803-771-0131 SC	24001755302206729801551	9399	26.00	
10/30	10/28	SLED BACKGROUND CHE 803-771-0131 SC	24001755302206729803482	9399	26.00	
10/30	10/28	SLED BACKGROUND CHE 803-771-0131 SC	24001755302206729810982	9399	26.00	
11/09	11/05	SLED BACKGROUND CHE 803-771-0131 SC	24001755310206729302006	9399	26.00	
11/09	11/05	SLED BACKGROUND CHE 803-771-0131 SC	24001755310206729212080	9399	26.00	
11/09	11/05	SLED BACKGROUND CHE 803-771-0131 SC	24001755310206729212239	9399	26.00	
11/09	11/05	SLED BACKGROUND CHE 803-771-0131 SC	24001755310206729212668	9399	26.00	
11/09	11/06	AUTOZONE #1012 LANCASTER SC	24445005311000602233286	5533	29.15	
11/11	11/10	VALVOLINEEXPCARE521PRO LANCASTER SC	24761975314200320400079	7538	85.46	
11/12	11/10	SLED BACKGROUND CHE 803-771-0131 SC	24001755315206729100678	9399	26.00	
11/12	11/10	SLED BACKGROUND CHE 803-771-0131 SC	24001755315206729101494	9399	26.00	
11/12	11/10	SLED BACKGROUND CHE 803-771-0131 SC	24001755315206729101684	9399	26.00	
11/12	11/10	SLED BACKGROUND CHE 803-771-0131 SC	24001755315206729103409	9399	26.00	
11/12	11/10	SLED BACKGROUND CHE 803-771-0131 SC	24001755315206729002452	9399	26.00	
11/12	11/10	SLED BACKGROUND CHE 803-771-0131 SC	24001755315206729004128	9399	26.00	
11/12	11/10	SLED BACKGROUND CHE 803-771-0131 SC	24001755315206729004284	9399	26.00	
11/12	11/11	CAROLINA INTL TRUCKS COLUMBIA SC	24137475316007439793872	5013	179.32	
11/13	11/11	SLED BACKGROUND CHE 803-771-0131 SC	24001755316206729301077	9399	26.00	
11/13	11/11	SLED BACKGROUND CHE 803-771-0131 SC	24001755316206729301226	9399	26.00	
11/13	11/11	SLED BACKGROUND CHE 803-771-0131 SC	24001755316206729301317	9399	26.00	
11/13	11/11	SLED BACKGROUND CHE 803-771-0131 SC	24001755316206729202523	9399	26.00	
11/13	11/11	SLED BACKGROUND CHE 803-771-0131 SC	24001755316206729202796	9399	26.00	
11/13	11/11	SLED BACKGROUND CHE 803-771-0131 SC	24001755316206729203133	9399	26.00	
11/13	11/11	SLED BACKGROUND CHE 803-771-0131 SC	24001755316206729203414	9399	26.00	
11/13	11/11	SLED BACKGROUND CHE 803-771-0131 SC	24001755316206729204099	9399	26.00	
11/13	11/11	SLED BACKGROUND CHE 803-771-0131 SC	24001755316206729204438	9399	26.00	
11/13	11/11	SLED BACKGROUND CHE 803-771-0131 SC	24001755316206729204719	9399	26.00	
11/13	11/11	SLED BACKGROUND CHE 803-771-0131 SC	24001755316206729206250	9399	26.00	
11/13	11/11	SLED BACKGROUND CHE 803-771-0131 SC	24001755316206729206623	9399	26.00	
11/13	11/11	SLED BACKGROUND CHE 803-771-0131 SC	24001755316206729206805	9399	26.00	
11/13	11/11	SLED BACKGROUND CHE 803-771-0131 SC	24001755316206729207027	9399	26.00	
11/13	11/11	SLED BACKGROUND CHE 803-771-0131 SC	24001755316206729207167	9399	26.00	
11/16	11/12	SLED BACKGROUND CHE 803-771-0131 SC	24001755317206729404292	9399	26.00	
11/16	11/12	SLED BACKGROUND CHE 803-771-0131 SC	24001755317206729404516	9399	26.00	
11/16	11/12	SLED BACKGROUND CHE 803-771-0131 SC	24001755317206729404763	9399	26.00	
11/16	11/12	SLED BACKGROUND CHE 803-771-0131 SC	24001755317206729404847	9399	26.00	
11/16	11/12	SLED BACKGROUND CHE 803-771-0131 SC	24001755317206729404979	9399	26.00	
11/16	11/12	SLED BACKGROUND CHE 803-771-0131 SC	24001755317206729405059	9399	26.00	
11/16	11/12	SLED BACKGROUND CHE 803-771-0131 SC	24001755317206729405372	9399	26.00	
11/16	11/12	SLED BACKGROUND CHE 803-771-0131 SC	24001755317206729405547	9399	26.00	
11/16	11/12	SLED BACKGROUND CHE 803-771-0131 SC	24001755317206729405620	9399	26.00	
11/16	11/12	SLED BACKGROUND CHE 803-771-0131 SC	24001755317206729405703	9399	26.00	
11/16	11/12	SLED BACKGROUND CHE 803-771-0131 SC	24001755317206729405802	9399	26.00	
11/16	11/12	SLED BACKGROUND CHE 803-771-0131 SC	24001755317206729407048	9399	26.00	
11/16	11/12	SLED BACKGROUND CHE 803-771-0131 SC	24001755317206729407147	9399	26.00	
11/16	11/12	SLED BACKGROUND CHE 803-771-0131 SC	24001755317206729407741	9399	26.00	
11/16	11/12	SLED BACKGROUND CHE 803-771-0131 SC	24001755317206729411313	9399	26.00	
11/16	11/13	SLED BACKGROUND CHE 803-771-0131 SC	24001755318206729700490	9399	26.00	
11/16	11/13	SLED BACKGROUND CHE 803-771-0131 SC	24001755318206729700649	9399	26.00	
11/16	11/13	SLED BACKGROUND CHE 803-771-0131 SC	24001755318206729601839	9399	26.00	
11/16	11/13	SLED BACKGROUND CHE 803-771-0131 SC	24001755318206729603900	9399	26.00	
11/16	11/13	SLED BACKGROUND CHE 803-771-0131 SC	24001755318206729604270	9399	26.00	



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Transactions

Posting Transaction					Reference Number	MCC	Charge	Credit
Date	Date	Description						
11/16	11/13	SLED BACKGROUND CHE	803-771-0131	SC	24001755318206729604429	9399	26.00	
11/16	11/13	SLED BACKGROUND CHE	803-771-0131	SC	24001755318206729604544	9399	26.00	
11/16	11/13	SLED BACKGROUND CHE	803-771-0131	SC	24001755318206729604684	9399	26.00	
11/16	11/13	SLED BACKGROUND CHE	803-771-0131	SC	24001755318206729604775	9399	26.00	
11/16	11/13	SLED BACKGROUND CHE	803-771-0131	SC	24001755318206729604841	9399	26.00	
11/16	11/13	SLED BACKGROUND CHE	803-771-0131	SC	24001755318206729605434	9399	26.00	
11/16	11/13	SLED BACKGROUND CHE	803-771-0131	SC	24001755318206729605491	9399	26.00	
11/16	11/13	SLED BACKGROUND CHE	803-771-0131	SC	24001755318206729605582	9399	26.00	
11/16	11/13	SLED BACKGROUND CHE	803-771-0131	SC	24001755318206729605665	9399	26.00	
11/16	11/13	SLED BACKGROUND CHE	803-771-0131	SC	24001755318206729605707	9399	26.00	
11/16	11/13	SLED BACKGROUND CHE	803-771-0131	SC	24001755318206729605780	9399	26.00	
11/16	11/13	SLED BACKGROUND CHE	803-771-0131	SC	24001755318206729605939	9399	26.00	
11/16	11/13	SLED BACKGROUND CHE	803-771-0131	SC	24001755318206729606101	9399	26.00	
11/16	11/13	SLED BACKGROUND CHE	803-771-0131	SC	24001755318206729606200	9399	26.00	
11/16	11/13	SLED BACKGROUND CHE	803-771-0131	SC	24001755318206729606978	9399	26.00	
11/16	11/13	SLED BACKGROUND CHE	803-771-0131	SC	24001755318206729607067	9399	26.00	
11/16	11/13	SLED BACKGROUND CHE	803-771-0131	SC	24001755318206729607158	9399	26.00	
11/16	11/13	SLED BACKGROUND CHE	803-771-0131	SC	24001755318206729607224	9399	26.00	
11/16	11/13	SLED BACKGROUND CHE	803-771-0131	SC	24001755318206729607281	9399	26.00	
11/16	11/13	SLED BACKGROUND CHE	803-771-0131	SC	24001755318206729607398	9399	26.00	
11/18	11/16	SLED BACKGROUND CHE	803-771-0131	SC	24001755321206729100233	9399	26.00	
11/18	11/16	SLED BACKGROUND CHE	803-771-0131	SC	24001755321206729100464	9399	26.00	
11/18	11/16	SLED BACKGROUND CHE	803-771-0131	SC	24001755321206729100498	9399	26.00	
11/18	11/16	SLED BACKGROUND CHE	803-771-0131	SC	24001755321206729100530	9399	26.00	
11/18	11/16	SLED BACKGROUND CHE	803-771-0131	SC	24001755321206729100548	9399	26.00	
11/18	11/16	SLED BACKGROUND CHE	803-771-0131	SC	24001755321206729001621	9399	26.00	
11/18	11/16	SLED BACKGROUND CHE	803-771-0131	SC	24001755321206729001696	9399	26.00	
11/18	11/16	SLED BACKGROUND CHE	803-771-0131	SC	24001755321206729001845	9399	26.00	
11/18	11/16	SLED BACKGROUND CHE	803-771-0131	SC	24001755321206729001969	9399	26.00	
11/18	11/16	SLED BACKGROUND CHE	803-771-0131	SC	24001755321206729002066	9399	26.00	
11/18	11/16	SLED BACKGROUND CHE	803-771-0131	SC	24001755321206729002165	9399	26.00	
11/18	11/16	SLED BACKGROUND CHE	803-771-0131	SC	24001755321206729002371	9399	26.00	
11/18	11/16	SLED BACKGROUND CHE	803-771-0131	SC	24001755321206729002504	9399	26.00	
11/18	11/16	SLED BACKGROUND CHE	803-771-0131	SC	24001755321206729002744	9399	26.00	
11/18	11/16	SLED BACKGROUND CHE	803-771-0131	SC	24001755321206729002868	9399	26.00	
11/18	11/16	SLED BACKGROUND CHE	803-771-0131	SC	24001755321206729003007	9399	26.00	
11/18	11/16	SLED BACKGROUND CHE	803-771-0131	SC	24001755321206729003114	9399	26.00	
11/18	11/16	SLED BACKGROUND CHE	803-771-0131	SC	24001755321206729003262	9399	26.00	
11/18	11/16	SLED BACKGROUND CHE	803-771-0131	SC	24001755321206729003387	9399	26.00	
11/18	11/16	SLED BACKGROUND CHE	803-771-0131	SC	24001755321206729003650	9399	26.00	
11/18	11/16	SLED BACKGROUND CHE	803-771-0131	SC	24001755321206729003726	9399	26.00	
11/18	11/16	SLED BACKGROUND CHE	803-771-0131	SC	24001755321206729003791	9399	26.00	
11/18	11/16	SLED BACKGROUND CHE	803-771-0131	SC	24001755321206729003858	9399	26.00	
11/18	11/16	SLED BACKGROUND CHE	803-771-0131	SC	24001755321206729003981	9399	26.00	
11/18	11/16	SLED BACKGROUND CHE	803-771-0131	SC	24001755321206729004013	9399	26.00	
11/18	11/16	SLED BACKGROUND CHE	803-771-0131	SC	24001755321206729004146	9399	26.00	
11/18	11/16	SLED BACKGROUND CHE	803-771-0131	SC	24001755321206729004211	9399	26.00	
11/18	11/16	SLED BACKGROUND CHE	803-771-0131	SC	24001755321206729004328	9399	26.00	
11/18	11/16	SLED BACKGROUND CHE	803-771-0131	SC	24001755321206729004476	9399	26.00	
11/18	11/16	SLED BACKGROUND CHE	803-771-0131	SC	24001755321206729004591	9399	26.00	
11/18	11/16	SLED BACKGROUND CHE	803-771-0131	SC	24001755321206729005820	9399	26.00	
11/18	11/16	SLED BACKGROUND CHE	803-771-0131	SC	24001755321206729005903	9399	26.00	
11/18	11/16	SLED BACKGROUND CHE	803-771-0131	SC	24001755321206729005960	9399	26.00	
11/19	11/17	SLED BACKGROUND CHE	803-771-0131	SC	24001755322206729301004	9399	26.00	
11/19	11/17	SLED BACKGROUND CHE	803-771-0131	SC	24001755322206729301202	9399	26.00	
11/19	11/17	SLED BACKGROUND CHE	803-771-0131	SC	24001755322206729301467	9399	26.00	
11/19	11/17	SLED BACKGROUND CHE	803-771-0131	SC	24001755322206729301715	9399	26.00	
11/19	11/17	SLED BACKGROUND CHE	803-771-0131	SC	24001755322206729203176	9399	26.00	
11/19	11/17	SLED BACKGROUND CHE	803-771-0131	SC	24001755322206729203341	9399	26.00	
11/19	11/17	SLED BACKGROUND CHE	803-771-0131	SC	24001755322206729203630	9399	26.00	
11/19	11/17	SLED BACKGROUND CHE	803-771-0131	SC	24001755322206729203945	9399	26.00	
11/19	11/17	SLED BACKGROUND CHE	803-771-0131	SC	24001755322206729204182	9399	26.00	
11/19	11/17	SLED BACKGROUND CHE	803-771-0131	SC	24001755322206729204679	9399	26.00	
11/19	11/17	SLED BACKGROUND CHE	803-771-0131	SC	24001755322206729205480	9399	26.00	
11/19	11/17	SLED BACKGROUND CHE	803-771-0131	SC	24001755322206729206302	9399	26.00	
11/19	11/17	SLED BACKGROUND CHE	803-771-0131	SC	24001755322206729206484	9399	26.00	
11/19	11/17	SLED BACKGROUND CHE	803-771-0131	SC	24001755322206729207045	9399	26.00	
11/19	11/17	SLED BACKGROUND CHE	803-771-0131	SC	24001755322206729207250	9399	26.00	
11/20	11/18	SLED BACKGROUND CHE	803-771-0131	SC	24001755323206729501040	9399	26.00	



SC LANCASTER CTY SCHOOLS

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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/20	11/18	SLED BACKGROUND CHE	803-771-0131 SC	24001755323206729501107	9399	26.00
11/20	11/18	SLED BACKGROUND CHE	803-771-0131 SC	24001755323206729501123	9399	26.00
11/20	11/18	SLED BACKGROUND CHE	803-771-0131 SC	24001755323206729501271	9399	26.00
11/20	11/18	SLED BACKGROUND CHE	803-771-0131 SC	24001755323206729402850	9399	26.00
11/20	11/18	SLED BACKGROUND CHE	803-771-0131 SC	24001755323206729403007	9399	26.00
11/20	11/18	SLED BACKGROUND CHE	803-771-0131 SC	24001755323206729403197	9399	26.00
11/20	11/18	SLED BACKGROUND CHE	803-771-0131 SC	24001755323206729403353	9399	26.00
11/20	11/18	SLED BACKGROUND CHE	803-771-0131 SC	24001755323206729403486	9399	26.00
11/20	11/18	SLED BACKGROUND CHE	803-771-0131 SC	24001755323206729403734	9399	26.00
11/20	11/18	SLED BACKGROUND CHE	803-771-0131 SC	24001755323206729403858	9399	26.00
11/20	11/18	SLED BACKGROUND CHE	803-771-0131 SC	24001755323206729403965	9399	26.00
11/20	11/18	SLED BACKGROUND CHE	803-771-0131 SC	24001755323206729404054	9399	26.00
11/20	11/18	SLED BACKGROUND CHE	803-771-0131 SC	24001755323206729404286	9399	26.00
11/20	11/18	SLED BACKGROUND CHE	803-771-0131 SC	24001755323206729404443	9399	26.00
11/20	11/18	SLED BACKGROUND CHE	803-771-0131 SC	24001755323206729404617	9399	26.00
11/20	11/18	SLED BACKGROUND CHE	803-771-0131 SC	24001755323206729404856	9399	26.00
11/20	11/18	SLED BACKGROUND CHE	803-771-0131 SC	24001755323206729405002	9399	26.00
11/20	11/18	SLED BACKGROUND CHE	803-771-0131 SC	24001755323206729405085	9399	26.00
11/20	11/18	SLED BACKGROUND CHE	803-771-0131 SC	24001755323206729405150	9399	26.00
11/20	11/18	SLED BACKGROUND CHE	803-771-0131 SC	24001755323206729405242	9399	26.00
11/20	11/18	SLED BACKGROUND CHE	803-771-0131 SC	24001755323206729405291	9399	26.00
11/20	11/18	SLED BACKGROUND CHE	803-771-0131 SC	24001755323206729405390	9399	26.00
11/20	11/18	SLED BACKGROUND CHE	803-771-0131 SC	24001755323206729405457	9399	26.00

Total Activity
1,144.00

Account Number: XXXX-XXXX-XXXX-XXXX

11/23	11/19	SLED BACKGROUND CHE	803-771-0131 SC	24001755324206729702985	9399	26.00
11/23	11/19	SLED BACKGROUND CHE	803-771-0131 SC	24001755324206729703231	9399	26.00
11/23	11/19	SLED BACKGROUND CHE	803-771-0131 SC	24001755324206729703330	9399	26.00
11/23	11/19	SLED BACKGROUND CHE	803-771-0131 SC	24001755324206729703389	9399	26.00
11/23	11/19	SLED BACKGROUND CHE	803-771-0131 SC	24001755324206729606483	9399	26.00
11/23	11/19	SLED BACKGROUND CHE	803-771-0131 SC	24001755324206729606582	9399	26.00
11/23	11/19	SLED BACKGROUND CHE	803-771-0131 SC	24001755324206729606624	9399	26.00
11/23	11/19	SLED BACKGROUND CHE	803-771-0131 SC	24001755324206729606657	9399	26.00
11/23	11/19	SLED BACKGROUND CHE	803-771-0131 SC	24001755324206729606715	9399	26.00
11/23	11/19	SLED BACKGROUND CHE	803-771-0131 SC	24001755324206729606756	9399	26.00
11/23	11/19	SLED BACKGROUND CHE	803-771-0131 SC	24001755324206729606798	9399	26.00
11/23	11/19	SLED BACKGROUND CHE	803-771-0131 SC	24001755324206729606947	9399	26.00
11/23	11/19	SLED BACKGROUND CHE	803-771-0131 SC	24001755324206729606970	9399	26.00
11/23	11/19	SLED BACKGROUND CHE	803-771-0131 SC	24001755324206729607077	9399	26.00
11/23	11/19	SLED BACKGROUND CHE	803-771-0131 SC	24001755324206729607200	9399	26.00
11/23	11/19	SLED BACKGROUND CHE	803-771-0131 SC	24001755324206729607309	9399	26.00
11/23	11/19	SLED BACKGROUND CHE	803-771-0131 SC	24001755324206729607366	9399	26.00
11/23	11/20	SLED BACKGROUND CHE	803-771-0131 SC	24001755325206729809367	9399	26.00
11/27	11/24	SLED BACKGROUND CHE	803-771-0131 SC	24001755329206729500566	9399	26.00
11/27	11/24	SLED BACKGROUND CHE	803-771-0131 SC	24001755329206729500665	9399	26.00
11/27	11/24	SLED BACKGROUND CHE	803-771-0131 SC	24001755329206729500673	9399	26.00
11/27	11/24	SLED BACKGROUND CHE	803-771-0131 SC	24001755329206729501119	9399	26.00
11/27	11/24	SLED BACKGROUND CHE	803-771-0131 SC	24001755329206729501655	9399	26.00
11/27	11/24	SLED BACKGROUND CHE	803-771-0131 SC	24001755329206729501911	9399	26.00
11/27	11/24	SLED BACKGROUND CHE	803-771-0131 SC	24001755329206729503537	9399	26.00
11/27	11/24	SLED BACKGROUND CHE	803-771-0131 SC	24001755329206729401336	9399	26.00
11/27	11/24	SLED BACKGROUND CHE	803-771-0131 SC	24001755329206729401393	9399	26.00
11/27	11/24	SLED BACKGROUND CHE	803-771-0131 SC	24001755329206729401435	9399	26.00
11/27	11/24	SLED BACKGROUND CHE	803-771-0131 SC	24001755329206729401468	9399	26.00
11/27	11/24	SLED BACKGROUND CHE	803-771-0131 SC	24001755329206729401583	9399	26.00
11/27	11/24	SLED BACKGROUND CHE	803-771-0131 SC	24001755329206729401641	9399	26.00
11/27	11/24	SLED BACKGROUND CHE	803-771-0131 SC	24001755329206729401708	9399	26.00
11/27	11/24	SLED BACKGROUND CHE	803-771-0131 SC	24001755329206729402904	9399	26.00
11/27	11/24	SLED BACKGROUND CHE	803-771-0131 SC	24001755329206729403431	9399	26.00
11/27	11/24	SLED BACKGROUND CHE	803-771-0131 SC	24001755329206729403571	9399	26.00
11/27	11/24	SLED BACKGROUND CHE	803-771-0131 SC	24001755329206729403787	9399	26.00
11/27	11/24	SLED BACKGROUND CHE	803-771-0131 SC	24001755329206729403910	9399	26.00
11/27	11/24	SLED BACKGROUND CHE	803-771-0131 SC	24001755329206729404090	9399	26.00
11/27	11/24	SLED BACKGROUND CHE	803-771-0131 SC	24001755329206729404264	9399	26.00
11/27	11/24	SLED BACKGROUND CHE	803-771-0131 SC	24001755329206729404330	9399	26.00
11/27	11/24	SLED BACKGROUND CHE	803-771-0131 SC	24001755329206729404512	9399	26.00
11/27	11/24	SLED BACKGROUND CHE	803-771-0131 SC	24001755329206729404603	9399	26.00
11/27	11/24	SLED BACKGROUND CHE	803-771-0131 SC	24001755329206729404686	9399	26.00
11/27	11/24	SLED BACKGROUND CHE	803-771-0131 SC	24001755329206729408562	9399	26.00



Transactions

Posting Transaction	Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						696.59
11/16	11/12	OFFICE DEPOT #1214 800-463-3768 GA	24445745317100428348865	5965	200.90	
11/16	11/13	OFFICEMAX CT*IN#475835 800-472-6473 IL	24445745317300379014413	5943	346.32	
11/16	11/12	SC.GOV 803-771-0131 SC	24001755317286512503088	9399	51.85	
11/18	11/17	WULBERN KOVAL CO INC 843-5777666 SC	24755425321263218319731	5021	97.52	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						983.70
11/09	11/07	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431065311083307312340	5942	32.79	
11/13	11/12	MEAT CENTER LLC LANCASTER SC	24247605316300427602794	5422	59.75	
11/16	11/13	P AND J SALES LANCASTER SC	24223695317980044509973	5999	40.22	
11/17	11/16	BI-LO GROCERY #5041 LANCASTER SC	24445005321600218666155	5411	53.01	
11/17	11/16	SMALL'S FOOD CENTER HEATH SPRINGSSC	24427335320720003855344	5411	45.05	
11/17	11/16	FOOD LION #1084 LANCASTER SC	24427335320720015911333	5411	25.68	
11/18	11/16	WORLD'S FINEST CHOCOLATE 555-5555555 IL	24202985321383383214574	5999	727.20	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						2,390.06
10/28	10/27	WM SUPERCENTER #1030 LANCASTER SC	24445005301400144876943	5411	38.17	
11/05	11/04	REBEL YELL INC 770-998-2286 GA	24607945308206688000012	5085	332.50	
11/05	11/04	REBEL YELL INC 770-998-2286 GA	24607945308206688000012	5085	20.59	
11/05	11/04	USPS453860005829813078 HEATH SPRINGSSC	24164075308418170794256	9402	58.80	
11/06	11/05	SMALL'S FOOD CENTER HEATH SPRINGSSC	24427335309720004060816	5411	261.53	
11/06	11/05	SMALL'S FOOD CENTER HEATH SPRINGSSC	24427335309720004060865	5411	261.68	
11/09	11/05	DOLLAR GENERAL # 11333 HEATH SPRINGSSC	24445005310100411822617	5331	35.32	
11/09	11/05	DOLLAR GENERAL # 11333 HEATH SPRINGSSC	24445005310100411822799	5331	52.52	
11/09	11/06	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692165310000614909926	5969	262.00	
11/16	11/14	WAL-MART #3733 TEGA CAY SC	24226385318360180832717	5411	48.96	
11/19	11/18	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692165322000741933811	5942	239.00	
11/19	11/18	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692165322000741933829	5942	239.00	
11/20	11/19	GOPRO *WWW.GOPRO.COM 888-600-4659 CA	24493985323026005455390	5946	539.99	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						2,483.48
11/02	10/30	USPS 45474009232308868 LANCASTER SC	24164075303418198694970	9402	14.50	
11/02	11/01	STEIN-MART #377 HENDERSONVILLNC	24445005306000494721866	5311	12.78	
11/02	11/01	STEIN-MART #377 HENDERSONVILLNC	24445005306000494721940	5311	6.37	
11/05	11/03	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235308900010710011	5044	427.00	
11/05	11/04	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692165308000573209106	5969	205.48	
11/09	11/05	BOJANGLES 736 01007368 FORT MILL SC	24164075310430661138204	5814	55.84	
11/09	11/06	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692165310000614909223	5969	61.47	
11/17	11/17	Amazon.com AMZN.COM/BILLWA	24692165321000082156114	5942	113.17	
11/18	11/16	DOLLAR GENERAL #11912 LANCASTER SC	24445005321100375370568	5331	61.61	
11/18	11/17	Amazon.com AMZN.COM/BILLWA	24692165321000385680331	5942	123.48	
11/18	11/17	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431065321083304187735	5942	123.48	
11/18	11/17	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431065321083706278868	5942	68.60	
11/18	11/18	Amazon.com AMZN.COM/BILLWA	24692165322000473632409	5942	68.60	
11/19	11/18	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431065322083702790287	5942	41.16	
11/19	11/18	Amazon.com AMZN.COM/BILLWA	24692165322000843596417	5942	13.72	
11/19	11/18	Amazon.com AMZN.COM/BILLWA	24692165322000907901396	5942	27.44	
11/20	11/18	PRESENTATION SYSTEMS SO 704-6623711 NC	24060655323900013768659	5045	1,058.78	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						246.36
11/16	11/15	WM SUPERCENTER #1030 LANCASTER SC	24445005320400155295444	5411	56.99	
11/19	11/18	HIGHWATER CLAYS INC 828-2526033 NC	24755425322173227201607	5970	153.84	
11/23	11/19	DOMINO'S 5631 704-285-4313 SC	24445005324100428536212	5814	34.52	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						1,582.39
10/28	10/26	BUFORD SPORTS CAFE LANCASTER SC	24013395300002778169054	5812	17.00	
10/28	10/27	WAL-MART #1030 LANCASTER SC	24226385301091008421339	5411	69.99	
10/30	10/29	DOMINO'S 5631 704-285-4313 SC	24445005302100392698317	5814	190.75	
10/30	10/29	WAL-MART #1030 LANCASTER SC	24226385303091006230268	5411	37.67	
11/04	11/03	WAL-MART #1030 LANCASTER SC	24226385308091003301125	5411	93.27	
11/06	11/04	WAL-MART #1030 LANCASTER SC	24226385309360063895014	5411	11.92	
11/09	11/08	ACCUTRAIN CORPORATION 757-2723183 VA	24821685310900014091319	8299	303.48	
11/10	11/09	WM SUPERCENTER #1030 LANCASTER SC	24445005314400141704721	5411	60.46	
11/16	11/12	DOLLAR GENERAL #11912 LANCASTER SC	24445005317100428607665	5331	67.69	
11/17	11/16	SQ *DASH POINT FINANCIAL Athens GA	24692165320000799261265	8999	380.00	
11/20	11/19	WAL-MART #1030 LANCASTER SC	24226385324091001522052	5411	7.14	
11/20	11/19	WM SUPERCENTER #1030 LANCASTER SC	24445005324400151052209	5411	51.98	



SC LANCASTER CTY SCHOOLS

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Transactions**Posting Transaction**

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/23	11/20	EXCLUSIVELY EXPO 630-3784600 IL	24701775326939400078759	5039	211.70	
11/24	11/23	WM SUPERCENTER #1030 LANCASTER SC	24445005328400174747567	5411	79.34	

Total Activity**87.00****Account Number:** XXXX-XXXX-XXXX

11/06	11/05	VZWRLSS*PRPAY AUTOPAY 888-294-6804 CA	24692165309000838868687	4814	50.00	
11/20	11/19	WM SUPERCENTER #1030 LANCASTER SC	24445005324400150932690	5411	37.00	

Total Activity**2,560.44****Account Number:** XXXX-XXXX-XXXX

10/29	10/28	US INK AND TONER 704-644-5699 NC	24431065302286247000096	5943	173.16	
10/29	10/28	US INK AND TONER 704-644-5699 NC	24431065302286247000161	5943	174.38	
11/02	10/30	MENTAL HEALTH ASSOCIAT 443-901-1550 MD	24431065303083712108267	8299	944.05	
11/02	10/30	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639235305900010206955	5044	175.12	
11/05	11/04	VZWRLSS*PRPAY AUTOPAY 888-294-6804 CA	24692165308000317260308	4814	30.00	
11/13	11/12	VZWRLSS*PRPAY AUTOPAY 888-294-6804 CA	24692165316000476674869	4814	30.00	
11/17	11/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692165320000879104294	5942	634.73	
11/24	11/20	GOVERNMENT PROCUREMENT & 727-545-5093 FL	24828245327980016511651	7392	399.00	

Finance Charge Calculation

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

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

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



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