



Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit				
XXXX-XXXX-XXXX-0	0.00	0.00	7.82	7.82
XXXX-XXXX-XXXX-	0.00	0.00	1,058.32	1,058.32
XXXX-XXXX-XXXX-9	51.84	0.00	2,927.86	2,876.02
XXXX-XXXX-XXXX-	0.00	0.00	273.85	273.85
XXXX-XXXX-XXXX-	0.00	0.00	244.46	244.46

Transactions

Posting Transaction								
Date	Date	Description		Reference Number	MCC	Charge	Credit	
							Total Activity	
Account Number: XXXX-XXXX-XXXX							-\$302,215.80	
11/21	11/21	AUTO PAYMENT DEDUCTION				0071		302,215.80
							Total Activity	
Account Number: XXXX-XXXX-XXXX							149.00	
11/01	10/31	SKILLPATH NATIONAL	913-3623900 KS	24717057304173042036188	8299	149.00		
							Total Activity	
Account Number: XXXX-XXXX-XXXX							482.57	
10/31	10/30	AT HOME BY CASEY	803-2830757 SC	24060657303900013700017	5992	100.00		
11/06	11/02	GUS FAMILY RESTAURANT	LANCASTER SC	24013397307000482565756	5812	105.18		
11/06	11/02	GUS FAMILY RESTAURANT	LANCASTER SC	24013397307000482565608	5812	176.24		
11/07	11/06	DAVIS DRY CLEANERS	803-2855281 SC	24060657310900012600037	7216	15.66		
11/16	11/15	FOOD LION #1084	LANCASTER SC	24427337319720016154494	5411	81.16		
11/20	11/17	USPS PO 4547400923	LANCASTER SC	24445007322001036744875	9402	4.33		
							Total Activity	
Account Number: XXXX-XXXX-XXXX							205.29	
11/02	10/31	THE HOME DEPOT #8913	LANCASTER SC	24610437305010180099878	5200	3.23		
11/06	11/02	THE HOME DEPOT #8913	LANCASTER SC	24610437307010184605801	5200	22.62		
11/06	11/03	EXXONMOBIL 42192344	LANCASTER SC	24164057308378005569232	5542	70.00		
11/13	11/10	EXXONMOBIL 47750450	INDIAN LAND SC	24164057315378005535143	5542	69.50		
11/24	11/21	THE HOME DEPOT #8913	LANCASTER SC	24610437326010183064064	5200	30.24		
11/24	11/21	THE HOME DEPOT #8913	LANCASTER SC	24610437326010183064106	5200	9.70		
							Total Activity	
Account Number: XXXX-XXXX-XXXX							1,646.93	
10/30	10/27	THE HOME DEPOT #8913	LANCASTER SC	24610437302010181513094	5200	85.28		
10/30	10/27	THE HOME DEPOT #8913	LANCASTER SC	24610437302010181513078	5200	43.10		
10/30	10/27	THE HOME DEPOT #8913	LANCASTER SC	24610437302010181513086	5200	11.64		
10/31	10/30	LOWES #03040*	INDIAN LAND SC	24692167303200888199718	5200	77.76		
11/06	11/02	THE HOME DEPOT #8913	LANCASTER SC	24610437307010184605900	5200	33.45		
11/08	11/06	THE HOME DEPOT #8913	LANCASTER SC	24610437311010186289764	5200	226.92		
11/08	11/06	THE HOME DEPOT #8913	LANCASTER SC	24610437311010186289756	5200	68.58		
11/10	11/08	THE HOME DEPOT #8913	LANCASTER SC	24610437313010185661540	5200	128.30		
11/10	11/08	THE HOME DEPOT #8913	LANCASTER SC	24610437313010185661532	5200	64.70		
11/13	11/09	THE HOME DEPOT #8913	LANCASTER SC	24610437314010184096531	5200	48.23		
11/13	11/10	SOLAR SOLUTIONS LLC	803-2852424 SC	24060657314900018900015	1799	32.40		
11/13	11/10	THE HOME DEPOT #8913	LANCASTER SC	24610437315010184534241	5200	9.18		
11/15	11/13	THE HOME DEPOT #8913	LANCASTER SC	24610437318010189683297	5200	132.06		
11/16	11/14	THE HOME DEPOT #8913	LANCASTER SC	24610437319010181618092	5200	81.59		
11/17	11/15	THE HOME DEPOT #8913	LANCASTER SC	24610437320010180498113	5200	19.28		
11/17	11/16	FASTENAL COMPANY01	LANCASTER SC	24224437321103016021642	5251	19.82		
11/20	11/16	THE HOME DEPOT #8913	LANCASTER SC	24610437321010184235296	5200	102.04		
11/20	11/16	THE HOME DEPOT #8913	LANCASTER SC	24610437321010184234794	5200	82.81		
11/20	11/16	ADVANCE AUTO PARTS #6179	LANCASTER SC	24326887321042000010299	5533	29.14		
11/24	11/21	THE HOME DEPOT #8913	LANCASTER SC	24610437326010183064072	5200	32.37		
11/24	11/22	J & S INC	LANCASTER SC	24060657326900010300012	1771	262.22		
11/24	11/22	THE HOME DEPOT #8913	LANCASTER SC	24610437327010185116200	5200	56.06		

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
Account Number: XXXX-XXXX-XXXX						Total Activity
10/30	10/27	CHICK-FIL-A #01289 LANCASTER SC	24427337301710014562152	5814	373.58	
10/31	10/30	PUBLIX #1412 INDIAN LAND SC	24445007304000947822244	5411	21.68	
10/31	10/30	ADVANCED ORG 877-6794502 GA	24755427304133040950465	8299	200.00	
11/06	11/02	CHICK-FIL-A #01289 LANCASTER SC	24427337307710012577164	5814	242.88	
11/08	11/06	ZAXBY'S #15602 MONROE NC	24692167311200765709167	5814	187.83	
11/08	11/06	ZAXBY'S #15602 MONROE NC	24692167311200765709175	5814	298.61	
11/09	11/08	PUBLIX #1412 INDIAN LAND SC	24445007313000921834339	5411	18.65	
11/10	11/10	SUBBIES LANCASTER LANCASTER SC	24493987314091817000443	5812	363.93	
11/13	11/09	FOX'S PIZZA DEN - LANCA LANCASTER SC	24269797314100310798083	5812	127.19	
11/13	11/10	EB 2018 TRANSFORMSC S 801-413-7200 CA	24492157314713717737011	7399	79.74	
11/16	11/14	ZAXBY'S #15602 MONROE NC	24692167319200675898359	5814	149.40	
11/17	11/15	ZAXBY'S #15602 MONROE NC	24692167320100613939116	5814	365.84	
						Total Activity
Account Number: XXXX-XXXX-XXXX						113.86
11/08	11/07	NYCTAXI2Y58 LONG ISLAND NY	241640773111090015740538	4121	45.06	
11/13	11/09	NYCTAXI4G83 ASTORIA NY	24164077314090447187768	4121	7.80	
11/13	11/10	AVIATION VALET PARKING CHARLOTTE NC	24001757315200414304691	7523	61.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX						13,291.58
11/01	10/31	WM SUPERCENTER #1030 LANCASTER SC	24445007305400131591127	5411	21.28	
11/10	11/08	JTJ GLOBAL CORP. 212-233-5131 NY	24388967313017043442431	4121	1,122.82	
11/16	11/13	CLUB QUARTERS GRAND CE NEW YORK NY	24029467319018011178171	7011	4,049.16	
		Arrival: 11/12/17				
11/16	11/13	CLUB QUARTERS GRAND CE NEW YORK NY	24029467319018011178155	7011	4,049.16	
		Arrival: 11/12/17				
11/16	11/13	CLUB QUARTERS GRAND CE NEW YORK NY	24029467319018011178163	7011	4,049.16	
		Arrival: 11/12/17				
						Total Activity
Account Number: XXXX-XXXX-XXXX						193.30
11/02	10/31	SHELL OIL 20642220116 KERSHAW SC	24316057305548392016308	5542	33.00	
11/08	11/07	CODY TIRE COMPANY INC 803-2833300 SC	24060657311900011600029	5532	12.00	
11/16	11/14	SHELL OIL 20642220116 KERSHAW SC	24316057319548381057580	5542	62.00	
11/22	11/20	SHELL OIL 20642220116 KERSHAW SC	24316057325548393042713	5542	60.30	
11/24	11/22	SHELL OIL 20642220116 KERSHAW SC	24316057327548435035855	5542	26.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX						2,539.07
11/03	11/01	THE HOME DEPOT #8913 LANCASTER SC	24610437306010185592777	5200	13.19	
11/03	11/01	THE HOME DEPOT #8913 LANCASTER SC	24610437306010185592793	5200	7.00	
11/14	11/13	MC BRIDE BLDING SUP LANCASTER SC	24431067317200381300062	5251	2,065.50	
11/14	11/13	ELGIN FEED AND GARDEN INC803-2868400 SC	24060657317900011300061	5261	453.38	
						Total Activity
Account Number: XXXX-XXXX-XXXX						19,018.72
11/13	11/11	DMI* DELL K-12 REL 800-274-7799 TX	24692167315200266721410	5045	134.02	
11/13	11/11	DMI* DELL K-12 REL 800-274-7799 TX	24692167315200266721501	5045	129.59	
11/15	11/14	SCDOR DORWAY 803-898-5000 SC	24001757318083355726883	9399	7,503.70	
11/15	11/14	REPUBLIC SERVICES TRASH 866-576-5548 AZ	24431057318083761959453	4900	11,251.41	
						Total Activity
Account Number: XXXX-XXXX-XXXX						246.97
10/30	10/27	LOWES #03040* INDIAN LAND SC	24692167300200157869234	5200	134.46	
11/01	10/30	THE HOME DEPOT #8913 LANCASTER SC	24610437304010184192464	5200	94.80	
11/01	10/30	THE HOME DEPOT #8913 LANCASTER SC	24610437304010184191003	5200	14.02	
11/07	11/06	FASTENAL COMPANY01 LANCASTER SC	24224437311103014023857	5251	3.69	
						Total Activity
Account Number: XXXX-XXXX-XXXX						80.67
11/03	11/02	KERSHAW HARDWARE & SUPPLY803-4758508 SC	24060657306900013400060	5251	9.05	
11/09	11/08	JOHNSTONE SUPPLY 803-9804822 SC	24275397312900015300082	5074	40.31	
11/10	11/09	TRACTOR SUPPLY # 1306 LANCASTER SC	24445007314000934623231	5599	31.31	
						Total Activity
Account Number: XXXX-XXXX-XXXX						2,331.24
11/03	11/02	PARTY CITY 800-727-8924 IL	24445007307000923695371	5999	445.92	
11/06	11/05	PUBLIX SUPERMARKETS #1485ROCK HILL SC	24445007310000821135491	5411	97.90	
11/10	11/09	FOCUS 3, LLC WWW.FOCUS3.COOH	24492157313637346838323	5734	249.00	
11/10	11/09	ONEIGHTY ATHLETICS WWW.ONEIGHTYAMS	24492157313637347164711	7372	199.97	
11/13	11/10	DOMINO'S 5631 704-285-4313 SC	24445007315500565597306	5814	102.28	
11/20	11/17	BARNES & NOBLE #2254 PINEVILLE NC	24445007322100262342519	5942	979.75	
11/22	11/21	SQ *GOSQ.COM ANGELA MCMANKershaw SC	24692167325100192556146	7299	186.50	



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
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11/24	11/22	COLLINS SPORTS MEDICINE 508-8845008 MA	24275397326011857576922	5964	69.92	
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Total Activity
2,044.90

Account Number: XXXX-XXXX-XXXX-XXXX

10/30	10/26	ROSE CHAUFFEURED TRANSPOR704-522-8258 NC	24122587300030014154648	4121	300.00	
10/30	10/27	ROSE CHAUFFEURED TRANSPOR704-522-8258 NC	24122587302030020559416	4121	100.00	
11/01	10/31	DROPBOX*T1YNFCC2H8L3 DROPBOX.COM CA	24692167304200372360882	4816	199.00	
11/02	10/31	ROSE CHAUFFEURED TRANSPOR704-522-8258 NC	24122587305030013568629	4121	400.00	
11/15	11/13	NATIONAL INSITUTE OF GOVE703-7368900 VA	24639237318900011800120	8699	715.00	
11/20	11/18	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	24692167322100741305931	3509	330.90	

Arrival: 11/14/17

Total Activity
176.22

Account Number: XXXX-XXXX-XXXX-XXXX

10/30	10/27	UNITED REFRIG INC 491. ROCK HILL SC	24435657300200522000079	5046	167.19	
11/15	11/13	THE HOME DEPOT #8913 LANCASTER SC	24610437318010189685276	5200	9.03	

Total Activity
4,098.25

Account Number: XXXX-XXXX-XXXX-XXXX

10/31	10/30	GEMTAR INC 614-440-7570 OH	24492157303894762355520	5942	149.57	
10/31	10/30	PAYPAL *CAROLINATES 402-935-7733 CA	24492157303894758338936	8299	295.00	
11/01	11/01	RVRSIDE EDU *TESTING 800-323-9540 IL	24692167305200631292982	5969	820.67	
11/03	11/02	FOOD LION #1209 LANCASTER SC	24427337306720016337268	5411	97.11	
11/06	11/03	SUBBIES LANCASTER LANCASTER SC	24493987308091810000018	5812	209.22	
11/06	11/04	EMBASSY KINGSTON PLANT 843-4490006 SC	24755427308263085057706	3695	317.44	

Arrival: 11/04/17

11/06	11/05	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067309083701150098	5942	333.37	
11/07	11/06	CRISIS PREVENTION 800-558-8976 WI	24492157310894017624788	8249	150.00	
11/09	11/08	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067312083309403696	5942	37.29	
11/09	11/08	PAYPAL *ACCELSOFT 402-935-7733 SC	24492157312894098900790	5734	133.98	
11/10	11/09	FOOD LION #1084 LANCASTER SC	24427337313720016573632	5411	75.37	
11/13	11/10	LITCHFIELD COMPANY 843-2373000 SC	24073147316900016818719	7011	88.96	
11/17	11/16	APL* ITUNES.COM/BILL 866-712-7753 CA	24692167320100818878119	5735	6.99	
11/17	11/16	SUBBIES LANCASTER LANCASTER SC	24493987321091817000014	5812	159.87	
11/17	11/16	BI-LO GROCERY #5181 LANCASTER SC	24445007321000941095507	5411	59.79	
11/20	11/17	RITE AID STORE -11664 LANCASTER SC	24692167322100451405640	5912	12.12	
11/20	11/18	NCS PEARSON 800-843-0019 MN	24692167322100478798472	8299	193.80	
11/22	11/21	THE BOOKSOURCE 314-6470600 MO	24717057326133261818124	5192	957.70	

Total Activity
2,278.81

Account Number: XXXX-XXXX-XXXX-XXXX

11/01	10/31	PRO ED INC 512-451-3246 TX	24761977305207459100690	7399	192.50	
11/17	11/15	PIONEER VALLEY BOOKS 888-482-3906 MA	24707807320017037996940	5942	1,025.20	
11/21	11/20	THE BOOKSOURCE 314-6470600 MO	24717057325133252171823	5192	1,061.11	

Total Activity
971.09

Account Number: XXXX-XXXX-XXXX-XXXX

11/15	11/13	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237318900012507682	5044	261.07	
11/17	11/15	CHICK-FIL-A #01289 LANCASTER SC	24427337320710011981337	5814	128.98	
11/20	11/16	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237321900013108089	5044	290.52	
11/22	11/20	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237325900013709668	5044	290.52	

Total Activity
1,547.00

Account Number: XXXX-XXXX-XXXX-XXXX

11/01	10/30	SC.GOV 803-771-0131 SC	24001757304286512706864	9399	9.14	
11/02	10/31	CHICK-FIL-A #01289 LANCASTER SC	24427337305710011591184	5814	78.14	
11/16	11/14	SEAGULL'S GRILL LANCASTER SC	24073147319900013600117	5812	140.32	
11/20	11/18	ATT*CONS PHONE PMT 877-342-9991 TX	24692167322100455732197	4814	1,288.68	
11/24	11/22	KFC J870005 LANCASTER SC	24431067327400188000034	5814	30.72	

Total Activity
3,359.72

Account Number: XXXX-XXXX-XXXX-XXXX

10/30	10/26	SUBWAY 00117242 LANCASTER SC	24164077300255159052445	5814	57.75	
10/30	10/27	WAL-MART #1030 LANCASTER SC	24226387301091007731676	5411	7.46	
10/30	10/27	STAPLS7185753627000002 877-8267755 GA	24164077300105973973849	5111	60.25	
11/02	11/01	USPS PO 4547400923 LANCASTER SC	24445007306000892763151	9402	49.00	
11/02	11/01	USPS PO 4547400923 LANCASTER SC	24445007306000892763078	9402	60.15	
11/03	11/01	SCHOOL OUTFITTERS 513-619-5336 OH	24072807306026454279925	5999	449.54	
11/06	11/03	BI-LO GROCERY #5041 LANCASTER SC	24445007308600821288226	5411	239.98	
11/06	11/03	BI-LO GROCERY #5041 LANCASTER SC	24445007308600821288309	5411	211.99	
11/10	11/08	SCHOOL OUTFITTERS 5136195336 OH	74072807313026403143467	5999		18.61
11/13	11/10	STAPLS7186694284000001 877-8267755 GA	24164077314105096236474	5111	163.98	
11/13	11/10	STAPLS7186695203000001 877-8267755 GA	24164077314105096247521	5111	338.87	
11/13	11/10	STAPLS7186695322000001 877-8267755 GA	24164077314105096248685	5111	300.43	
11/13	11/10	FOOD LION #1084 LANCASTER SC	24427337314720017731295	5411	36.68	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/13	11/10	FOOD LION #1209 LANCASTER SC	24427337314720017796868	5411	62.76	
11/13	11/10	BI-LO GROCERY #5041 LANCASTER SC	24445007315001036232862	5411	122.96	
11/13	11/11	STAPLS7186775636000001 877-8267755 GA	24164077316105107310977	5111	254.47	
11/17	11/16	WM SUPERCENTER #1030 LANCASTER SC	24445007321400078322379	5411	17.67	
11/20	11/17	ARC*SERVICES/TRAINING 800-733-2767 GA	24692167321100150846145	8398	27.00	
11/20	11/18	ATT*CONS PHONE PMT 877-342-9991 TX	24692167322100455732213	4814	723.86	
11/20	11/17	STAPLS7187082712000001 877-8267755 GA	24164077321105161692214	5111	193.53	

Total Activity
4,623.09

Account Number: XXXX-XXXX-XXXX

11/01	10/31	FCC*FRANKLINCVYSEMINAR 888-740-1776 UT	24692167304200496823393	7399	2,233.00	
11/02	11/01	FOOD LION #1209 LANCASTER SC	24427337305720015531607	5411	113.22	
11/06	11/03	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692167307200163556042	5969	83.47	
11/08	11/08	ROCHESTER 100, INC 585-475-0200 NY	24692167312200218594421	5943	891.00	
11/15	11/13	WILLIAM V MACGILL & CO 603-8892564 IL	24639237318900014100205	5047	128.94	
11/16	11/15	WM SUPERCENTER #1030 LANCASTER SC	24445007320400076363988	5411	134.53	
11/16	11/15	WM SUPERCENTER #1030 LANCASTER SC	24445007320400076364069	5411	12.62	
11/16	11/15	FOOD LION #1209 LANCASTER SC	24427337319720016215071	5411	44.80	
11/17	11/15	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237320900012807310	5044	102.21	
11/17	11/15	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237320900012807328	5044	581.04	
11/20	11/19	WALMART.COM 800-966-6546 AR	24692167323100132265123	5310	298.26	

Total Activity
162.19

Account Number: XXXX-XXXX-XXXX

10/30	10/27	BI-LO GROCERY #5181 LANCASTER SC	24445007301000975135439	5411	89.31	
11/15	11/14	P & J SALES INC LANCASTER SC	24013397318002956018871	5999	72.88	

Total Activity
1,362.00

Account Number: XXXX-XXXX-XXXX

10/30	10/28	COURTYARD BY MARRIOTT- MYRTLE BEACH SC Arrival: 10/28/17	24692167301200791989140	3690	110.90	
11/06	11/03	WOOD DUCK FARMS INC 704-226-5407 NC	24493987308207978300020	0780	520.00	
11/07	11/06	WALGREENS #10448 LANCASTER SC	24445007311000906661162	5912	23.25	
11/09	11/08	CHM-RESERVATIONS ROCK HILL SC	24071057312627110178503	8398	539.00	
11/14	11/13	FOOD LION #1084 LANCASTER SC	2442733731720015140694	5411	168.85	

Total Activity
1,995.94

Account Number: XXXX-XXXX-XXXX

11/01	10/31	PAPA JOHN'S #01584 803-313-9000 SC	24692167304200284717823	5814	109.20	
11/01	10/30	THE HOME DEPOT #8913 LANCASTER SC	24610437304010184190518	5200	24.58	
11/02	11/01	SQ *GOSQ.COM ANGELA MCMANKershaw SC	24692167305200014440281	7299	409.50	
11/02	11/01	SCHOOL NURSE SUPPLY INC 800-485-2737 IL	24072807305286084800166	5047	177.07	
11/09	11/07	CHICK-FIL-A #01289 LANCASTER SC	24427337312710011355797	5814	17.60	
11/20	11/17	CHICK-FIL-A #01289 LANCASTER SC	24427337322710014607242	5814	20.90	
11/24	11/22	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692167326100567541540	5969	1,237.09	

Total Activity
836.75

Account Number: XXXX-XXXX-XXXX

10/30	10/26	DOLLAR GENERAL #11912 LANCASTER SC	24445007300100217450124	5331	14.14	
10/30	10/26	DOLLAR-GENERAL #9371 LANCASTER SC	24445007300100217450207	5331	3.03	
10/30	10/26	DOLLAR GENERAL #13194 LANCASTER SC	24445007300100217450389	5331	5.05	
10/30	10/28	THE HOME DEPOT #8913 LANCASTER SC	24610437302010189078439	5200	102.00	
10/30	10/29	WAL-MART #4237 INDIAN LAND SC	24226387303400008214640	5411	24.75	
10/31	10/29	THE HOME DEPOT #8913 LANCASTER SC	24610437303010190690098	5200	23.61	
11/13	11/09	THE HOME DEPOT #8913 LANCASTER SC	24610437314010184096606	5200	16.17	
11/27	11/22	GAME DAY SPORTS & AWARDS LANCASTER SC	24073147328900019100053	5941	648.00	

Total Activity
464.13

Account Number: XXXX-XXXX-XXXX

11/13	11/10	P & J SALES INC LANCASTER SC	24013397314002094019389	5999	76.69	
11/13	11/10	DOLLAR-GENERAL #9371 LANCASTER SC	24445007315100264529781	5331	4.85	
11/14	11/13	WM SUPERCENTER #1030 LANCASTER SC	24445007318400077613864	5411	382.59	

Total Activity
2,964.05

Account Number: XXXX-XXXX-XXXX

11/01	10/31	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24445007305600057860378	5942	1,685.21	
11/03	11/02	WAL-MART #1030 LANCASTER SC	24226387307091006805004	5411	134.20	
11/06	11/05	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067309083303242657	5942	44.64	
11/09	11/08	QUAVERMUSIC.COM 615-329-4711 TN	24431057312083361899568	5733	1,100.00	

Total Activity
3,894.55

Account Number: XXXX-XXXX-XXXX

10/30	10/27	PRESENTATION SYSTEMS SO 704-6623711 NC	24060657300900018866857	5045	705.96	
10/31	10/30	PAYPAL *SC FLL 402-935-7733 CA	24492157303894767007530	8398	53.00	
11/01	10/30	DOLLAR GENERAL # 11333 HEATH SPRINGSSC	24445007304100173616912	5331	49.53	
11/01	10/30	DOLLAR GENERAL # 11333 HEATH SPRINGSSC	24445007304100173617092	5331	52.92	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/01	10/30	DOLLAR GENERAL # 11333 HEATH SPRINGSSC	24445007304100173617175	5331	31.09	
11/01	10/30	SMALLS FOOD CENTER HEATHSPRINGS SC	24634227304016023239959	5411	174.82	
11/01	10/30	SMALLS FOOD CENTER HEATHSPRINGS SC	24634227304016023239967	5411	177.24	
11/03	11/02	DOLLARTREE KERSHAW SC	24445007307000923698839	5331	58.32	
11/09	11/08	SSI'SCHOOL SPECIALTY 888-388-3224 WI	24692167312200648868031	5969	425.08	
11/14	11/13	USPS PO 4538600058 HEATH SPRINGSSC	24445007318000925013943	9402	98.00	
11/14	11/13	YMCA GREATER CHARLOTTE WWW.YMCACHARLNC	24610847318083950050251	8351	1,022.00	
11/24	11/22	CAMCOR, INC. 336-228-0251 NC	24323007327254017013404	5044	997.86	
11/24	11/23	SSI'SCHOOL SPECIALTY 888-388-3224 WI	24692167327100083020598	5969	48.73	

Total Activity
1,475.22

Account Number: XXXX-XXXX-XXXX

10/30	10/26	DOLLAR GENERAL # 11333 HEATH SPRINGSSC	24445007300100217476467	5331	31.31	
10/30	10/26	GROTH MUSIC 952-8844772 MN	24071057300432530000070	5733	176.81	
10/30	10/27	STAPLS7185812038000001 877-8267755 GA	24164077300105264706817	5111	658.75	
11/08	11/06	DOLLAR GENERAL # 11333 HEATH SPRINGSSC	24445007311100168903441	5331	70.39	
11/13	11/10	S AND S CUSTOM DECALS KERSHAW SC	24431867316030052356828	2741	367.20	
11/14	11/13	HERSHEY CREAMERY COMPANY HTTPS://WWW.HPA	24013397317002756101183	5199	125.40	
11/15	11/14	AAACAROLINASTRAFFIC SA 704-569-3600 NC	24765017319286237000039	8299	45.36	

Total Activity
2,018.23

Account Number: XXXX-XXXX-XXXX

10/30	10/26	MARCO'S PIZZA #8425 FORT MILL SC	24394697300018022309039	5812	46.20	
11/03	11/02	SSI'SCHOOL SPECIALTY 888-388-3224 WI	24692167306200750984368	5969	153.17	
11/03	11/02	SSI'SCHOOL SPECIALTY 888-388-3224 WI	24692167306200750984384	5969	159.09	
11/08	11/07	PUBLIX #1412 INDIAN LAND SC	24445007312000906836243	5411	134.47	
11/09	11/08	WM SUPERCENTER #4237 INDIAN LAND SC	24445007313400122586003	5411	35.08	
11/13	11/10	PUBLIX #1412 INDIAN LAND SC	24445007315001036100697	5411	56.46	
11/13	11/10	PLANK ROAD PUBLISHING 262-7905218 WI	24054497316018022236263	5192	80.47	
11/16	11/15	PUBLIX #1412 INDIAN LAND SC	24445007320000939324407	5411	416.02	
11/20	11/17	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639237323900012400204	8699	225.00	
11/21	11/17	AVISTA RESORT NORTH MYRTLE SC	24137477325000019101983	7011	694.88	
		Arrival: 11/16/17				
11/22	11/20	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237325900013706151	5044	17.39	

Total Activity
6,625.25

Account Number: XXXX-XXXX-XXXX

10/30	10/26	THE SCHIELE MUSEM GASTONIA NC	24632697300500529101680	7922	1,001.00	
11/01	10/31	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167304200271876772	5942	92.28	
11/01	10/31	SQ *CAROLINAS AVIAT 877-417-4551 NC	24492157304740281457082	8398	100.00	
11/01	10/31	SQ *CAROLINAS AVIAT 877-417-4551 NC	24492157304740281452521	8398	100.00	
11/02	10/31	DUNKIN #350890 Q35 INDIAN LAND SC	24610437305072006434036	5814	390.20	
11/03	11/02	MCGIRT SUPPLY COMPANY INC803-5485050 SC	24060657306900018400073	5211	115.00	
11/06	11/03	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	74692167307200487501356	5942		16.95
11/06	11/03	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	74692167308200583259213	5942		16.95
11/07	11/06	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492157310715567800785	5999	76.00	
11/07	11/06	LAKESHORE LEARNING #54 MATTHEWS NC	24493987311400471000065	5399	186.48	
11/07	11/06	WM SUPERCENTER #3733 TEGA CAY SC	24445007311400124730197	5411	34.10	
11/09	11/08	LOWES #03040* INDIAN LAND SC	24692167312200610223769	5200	270.00	
11/10	11/09	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692167313200413473628	5942	1,703.59	
11/10	11/09	JERSEY MIKES SUBS#7029 FORT MILL SC	24138297314400163000045	5814	8.24	
11/13	11/10	Scholastic Reading Club 573-632-1834 MO	24009587315600089001717	8299	181.00	
11/13	11/10	DUNKIN #350890 Q35 INDIAN LAND SC	24610437315072009443768	5814	51.07	
11/13	11/11	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067315083359920497	5942	189.27	
11/13	11/11	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237316900012200017	5044	117.12	
11/13	11/11	STAPLS7186769855000001 877-8267755 GA	24164077316105107227650	5111	10.97	
11/13	11/11	STAPLS7186770659000001 877-8267755 GA	24164077316105107238244	5111	10.97	
11/13	11/12	Amazon.com AMZN.COM/BILLWA	24692167316200168485352	5942	116.92	
11/14	11/13	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167317200693447405	5942	9.98	
11/15	11/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167318200175708851	5942	9.76	
11/15	11/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167318200177348920	5942	19.52	
11/15	11/14	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067318083700549125	5942	37.38	
11/15	11/14	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067318083304749626	5942	36.04	
11/15	11/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167318200278061141	5942	11.99	
11/15	11/15	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067319083759265184	5942	73.82	
11/16	11/14	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237319900012703959	5044	39.31	
11/16	11/15	IN *IDENT-A-KID SRV OF AM727-5774646 FL	24692167319100337505360	8299	177.00	
11/16	11/15	WM SUPERCENTER #4237 INDIAN LAND SC	24445007320400076328767	5411	60.00	
11/17	11/15	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237320900012808672	5044	25.19	
11/17	11/15	OTC BRANDS, INC. 800-2280475 NE	24789307320073800952232	5964	115.48	
11/17	11/15	Jones School Supply Co., 800-845-1807 SC	24202987320018013428049	5943	199.80	

Transactions
Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/20	11/16	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237321900013112867	5044	34.02	
11/20	11/17	LOWES #03040* INDIAN LAND SC	24692167321100265896118	5200	58.28	
11/20	11/17	LAKESHORE LEARNING MATER 310-537-8600 CA	24493987322286699801187	8299	969.19	
11/20	11/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167324100471545472	5942	108.21	
11/20	11/16	FORMS AND SUPPLY - AOPD 704-5988971 NC	74639237321900013000273	5044		34.02
11/22	11/21	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	74692167325100248141997	5942		11.99
11/24	11/20	FORMS AND SUPPLY - AOPD 704-5988971 NC	74639237326900013600069	5044		34.02

Total Activity
3,151.57
Account Number: XXXX-XXXX-XXXX

10/30	10/27	USPS PO 4547400923 LANCASTER SC	24445007301000975171061	9402	6.59	
10/31	10/30	WAL-MART #6962 ROCK HILL SC	24226387304400003241928	5411	9.66	
10/31	10/30	CVS/PHARMACY #05679 ROCK HILL SC	24445007304000947756996	5912	14.95	
10/31	10/30	FOOD LION #1580 ROCK HILL SC	24427337303720016115329	5411	4.73	
10/31	10/30	WM SUPERCENTER #4593 ROCK HILL SC	24445007304400149503941	5411	45.68	
11/03	11/01	STAPLES 00111211 ROCK HILL SC	24164077306105003060652	5943	56.68	
11/22	11/21	SQ *COLLECTIVE GOODS Lancaster SC	24692167325100148125459	5192	16.00	
11/22	11/21	TAQUERIA E MANHATTAN LANCASTER SC	24000977325111101789651	5812	429.00	
11/24	11/22	PAPA JOHN'S #01584 803-313-9000 SC	24692167326100565817157	5814	61.22	
11/24	11/22	THE READING WAREHOUSE IN 866-391-7323 SC	24493987326200089600089	5192	997.30	
11/24	11/22	THE READING WAREHOUSE IN 866-391-7323 SC	24493987326200089600188	5192	966.68	
11/24	11/23	LEGO EDUCATION 860-749-2291 CT	24692167327100242326415	8299	543.08	

Total Activity
4,848.11
Account Number: XXXX-XXXX-XXXX

10/31	10/30	WALGREENS #10448 LANCASTER SC	24445007304000947805827	5912	3.00	
11/01	10/31	PIRATES VOYAGE TICKETING 800-4334401 SC	24755427305123051744161	7991	816.12	
11/03	11/02	USPS PO 4547400923 LANCASTER SC	24445007307000923760456	9402	6.59	
11/06	11/03	CAROLINA RAPTOR CENTER I 704-875-6521 NC	24801977307026466017063	8398	269.50	
11/06	11/03	PETSENSE 349 LANCASTER LANCASTER SC	24755427308643080310202	5995	31.53	
11/06	11/03	BI-LO GROCERY #5181 LANCASTER SC	24445007308600821226846	5411	5.09	
11/06	11/03	PUBLIX #1412 INDIAN LAND SC	24445007308600821226929	5411	48.87	
11/06	11/04	WM SUPERCENTER #4237 INDIAN LAND SC	24445007309400145502934	5411	58.07	
11/06	11/04	AT HOME STORE 013 PINEVILLE NC	24055237309837008519568	5399	42.88	
11/06	11/04	BARNES & NOBLE #2254 PINEVILLE NC	24445007309100313660155	5942	161.39	
11/07	11/04	LOWES #03040* INDIAN LAND SC	24692167311200503420051	5200	117.72	
11/07	11/06	WAL-MART #1030 LANCASTER SC	24226387311091008943112	5411	19.27	
11/09	11/08	Scholastic Reading Club 573-632-1834 MO	24009587313600088361510	8299	32.00	
11/10	11/08	DOLLAR GENERAL #13194 LANCASTER SC	24445007313100207395037	5331	11.93	
11/13	11/10	PAYPAL *SC FLL 402-935-7733 CA	24492157314894175481746	8398	53.00	
11/13	11/10	PIRATES VOYAGE TICKETING 800-4334401 SC	24755427315123151967462	7991	2,448.39	
11/14	11/13	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067317083704887332	5942	10.79	
11/14	11/13	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492157317717845314095	5999	4.00	
11/16	11/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167319100274311566	5942	29.99	
11/20	11/18	J W PEPPER AND SON INC 800-3456296 PA	24755427322643222345423	5733	254.00	
11/20	11/18	HAMPTON INN HAYWOOD GREENVILLE SC	24692167322100733741309	3665	403.20	
		Arrival: 11/15/17				
11/24	11/21	DOLLAR GENERAL #13194 LANCASTER SC	24445007326100237235125	5331	20.78	

Total Activity
-\$106.92
Account Number: XXXX-XXXX-XXXX

11/16	11/15	AmazonPrime Membership amzn.com/prmeWA	74692167319100253177496	5968	106.92	
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Total Activity
2,777.50
Account Number: XXXX-XXXX-XXXX

10/31	10/30	WM SUPERCENTER #1030 LANCASTER SC	24445007304400149495601	5411	25.77	
11/02	11/01	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692167305200098217381	5969	318.63	
11/03	11/02	WAL-MART #1030 LANCASTER SC	24226387307091002168027	5411	73.08	
11/07	11/06	BB *DISCOVERY PLACE 704-372-6261 NC	24055237311026485879671	8398	1,312.20	
11/08	11/07	WM SUPERCENTER #1030 LANCASTER SC	24445007312400122138780	5411	190.07	
11/10	11/09	THE MEAT CENTER LANCASTER SC	24013397313001890039279	5422	16.95	
11/13	11/10	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692167314200699310733	5969	37.91	
11/14	11/13	WM SUPERCENTER #1030 LANCASTER SC	24445007318400077574678	5411	308.84	
11/16	11/15	WM SUPERCENTER #1030 LANCASTER SC	24445007320400076287005	5411	137.04	
11/21	11/20	WAL-MART #1030 LANCASTER SC	24226387325091004634933	5411	94.38	
11/22	11/21	SQ *COLLECTIVE GOODS Lexington SC	24692167325100198679421	5192	29.00	
11/22	11/21	BOX CARS AND ONE EYED JAC780-4406284 AB	74924277326133265919967	5999	124.97	
11/22	11/22	INTERNATIONAL TRANSACTION FEE	74924277326133265919967	0001	1.00	
11/22	11/21	Scholastic Education 573-632-1834 MO	24009587326600118544981	8299	107.66	

Total Activity
3,900.33
Account Number: XXXX-XXXX-XXXX

10/30	10/27	ANTIOCH BAPTIST CHURCH LANCASTER SC	24607947301400544000018	8661	744.00	
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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/30	10/27	DOMINO'S 5631 LANCASTER SC	24445007301500576971173	5814	35.16	
10/30	10/29	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167302200110343101	5942	36.80	
11/01	10/31	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692167304200271617820	5969	26.34	
11/01	10/30	HOBBY LOBBY #383 ROCK HILL SC	24445007304200146144222	5945	266.24	
11/01	10/31	FCC*FRANKLINCVYSEMINAR 888-740-1776 UT	24692167304200496823294	7399	1,495.00	
11/01	10/31	FCC*FRANKLINCVYSEMINAR 888-740-1776 UT	24692167304200496823302	7399	598.00	
11/03	11/02	DRI*REALZEAL SOFT element5.infoMN	24430997307400604005834	4816	29.99	
11/03	11/02	WM SUPERCENTER #1030 LANCASTER SC	24445007307400122540701	5411	66.79	
11/06	11/03	PAYPAL *SC FLL 402-935-7733 CA	24492157307894918227579	8398	53.00	
11/06	11/03	PAYPAL *SC FLL 402-935-7733 CA	24492157307894918147363	8398	53.00	
11/13	11/11	SAMSLUB #4950 HENDERSONVILLNC	24226387316400005457429	5300	63.68	
11/13	11/11	TARGET 00020115 ARDEN NC	24164077316091008270595	5310	21.58	
11/17	11/16	TM DESIGN CORP OF ROCHEST585-254-3018 NY	24707807320027016248163	7311	315.75	
11/22	11/21	SC STATE MUSEUM COLUMBIA SC	24001757326892015570121	9399	95.00	

Total Activity
1,497.79

Account Number: XXXX-XXXX-XXXX-

10/30	10/27	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692167300200198758545	5969	2.99	
10/30	10/27	DOLLAR GENERAL #13004 LANCASTER SC	24445007301100231933856	5331	14.04	
11/01	10/31	WM SUPERCENTER #1030 LANCASTER SC	24445007305400131631634	5411	5.75	
11/10	11/09	PAYPAL *SC FLL 402-935-7733 CA	24492157313894133176918	8398	53.00	
11/10	11/09	THE EMPIRE MUS VANCOUVER BC	74247287313820138861061	5733	1,342.06	
11/10	11/10	INTERNATIONAL TRANSACTION FEE	74247287313820138861061	0001	10.74	
11/16	11/14	DOLLAR-GENERAL #3223 LANCASTER SC	24445007319100213269386	5331	28.08	
11/22	11/21	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692167325100252084161	5969	41.13	

Total Activity
3,111.83

Account Number: XXXX-XXXX-XXXX-

10/30	10/26	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237300900019611909	5044	183.49	
10/30	10/27	SCAEA 843-568-6495 SC	24009587301001104599890	8299	188.00	
11/02	11/01	ANTIOCH BAPTIST CHURCH LANCASTER SC	24607947306400549000018	8661	444.00	
11/06	11/03	EMBASSY KINGSTON PLANT 843-4490006 SC	24755427307173076216099	3695	96.00	
		Arrival: 11/03/17				
11/06	11/03	EMBASSY KINGSTON PLANT 843-4490006 SC	24755427307173076216925	3695	96.00	
		Arrival: 11/03/17				
11/06	11/03	EMBASSY KINGSTON PLANT 843-4490006 SC	24755427307173076216933	3695	96.00	
		Arrival: 11/03/17				
11/06	11/03	EMBASSY KINGSTON PLANT 843-4490006 SC	24755427307173076217733	3695	96.00	
		Arrival: 11/03/17				
11/06	11/03	EMBASSY KINGSTON PLANT 843-4490006 SC	24755427307173076217741	3695	96.00	
		Arrival: 11/03/17				
11/06	11/03	EMBASSY KINGSTON PLANT 843-4490006 SC	24755427307173076217758	3695	96.00	
		Arrival: 11/03/17				
11/06	11/05	BEST WESTERN BEAUFORT BEAUFORT SC	24391217310722581144863	3502	336.58	
		Arrival: 11/03/17				
11/07	11/06	PAYPAL *SCIRA 402-935-7733 SC	24492157310894020261032	8699	181.13	
11/07	11/06	PAYPAL *SCIRA 402-935-7733 SC	24492157310894020149740	8699	181.13	
11/07	11/06	PAYPAL *SCIRA 402-935-7733 SC	24492157310894020068023	8699	181.13	
11/07	11/06	PAYPAL *SCIRA 402-935-7733 SC	24492157310894019975550	8699	181.13	
11/07	11/06	PAYPAL *SCIRA 402-935-7733 SC	24492157310894019663990	8699	181.13	
11/07	11/06	PAYPAL *SCIRA 402-935-7733 SC	24492157310894019558125	8699	181.13	
11/09	11/08	EMBASSY KINGSTON PLANT 843-4490006 SC	24755427312173123339988	3695	175.83	
		Arrival: 11/08/17				
11/10	11/09	WM SUPERCENTER #1030 LANCASTER SC	24445007314400125852757	5411	121.15	

Total Activity
9,106.28

Account Number: XXXX-XXXX-XXXX-

10/30	10/27	PAYPAL *POLK 402-935-7733 CA	24492157300894674994765	8299	25.00	
10/30	10/27	WM SUPERCENTER #4237 INDIAN LAND SC	24445007301400146197344	5411	20.53	
10/31	10/30	WWW.MATHANTICS.COM WWW.MATHANTICCA	24492157303637000890828	5734	20.00	
11/01	10/31	CAROLINA PANTHERS 704-358-7459 NC	24692167304200361296840	7922	195.00	
11/01	10/30	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237304900010205822	5044	269.74	
11/01	10/31	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067304083353225441	5942	129.59	
11/02	10/31	DOLLAR TREE ECOMM 877-530-8733 VA	24445007306000892677518	5399	103.68	
11/02	11/01	REV.COM 888-369-0701 CA	24492157305717359769019	7399	23.00	
11/03	11/02	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067306083311702927	5942	80.66	
11/03	11/01	CHICK-FIL-A #02797 INDIAN LAND SC	24427337306710018551339	5814	94.38	
11/03	11/02	THE NATIONAL BETA CLUB 864-5834553 SC	24137477307009225875860	8398	654.01	
11/03	11/02	WM SUPERCENTER #1385 GASTONIA NC	24445007307400122576283	5411	46.64	
11/06	11/05	Amazon.com AMZN.COM/BILLWA	24692167309200631321068	5942	183.25	
11/06	11/03	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067307083357064264	5942	225.56	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
11/06	11/04	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167309200276273418	5942	79.70	
11/07	11/06	Amazon.com AMZN.COM/BILLWA	24692167310200380516253	5942	99.70	
11/07	11/06	LOWES #03040* INDIAN LAND SC	24692167310200406059528	5200	161.94	
11/07	11/06	DOMINO'S 8825 704-588-2611 NC	24445007311000906820487	5814	85.48	
11/07	11/06	WM SUPERCENTER #4237 INDIAN LAND SC	24445007311400124748355	5411	197.31	
11/08	11/07	DOMINO'S 8825 704-588-2611 NC	24445007312000907032818	5814	118.79	
11/09	11/08	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067313083306885779	5942	156.16	
11/09	11/07	CHICK-FIL-A #02797 INDIAN LAND SC	24427337312710017793793	5814	232.10	
11/10	11/08	CHICK-FIL-A #02797 INDIAN LAND SC	24427337313710018316742	5814	66.33	
11/10	11/09	WAL-MART #4237 INDIAN LAND SC	24226387314400002391003	5411	200.07	
11/13	11/11	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067315083761620842	5942	133.83	
11/13	11/10	SQ *UNDERDOG ENDEAVOR PROCharleston SC	24692167314200917771989	5399	50.00	
11/13	11/10	DOMINO'S 8825 704-588-2611 NC	24445007315500565631873	5814	74.60	
11/13	11/10	4036 JNN INDIAN LAND INDIAN LAND SC	24013397315002218171644	5812	133.70	
11/13	11/10	4036 JNN INDIAN LAND INDIAN LAND SC	24013397315002218170372	5812	14.06	
11/13	11/10	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237316900012008840	5044	37.41	
11/13	11/10	Jones School Supply Co., 800-845-1807 SC	24202987316016010590189	5943	98.00	
11/14	11/13	Really Good * 800-366-1920 CT	24692167317200727373304	8299	312.92	
11/14	11/14	DISCOUNT MAGAZINE SUBS 239-274-6868 FL	74692167318200908166315	5968		642.20
11/15	11/14	POLK MEMORIAL SUPPORT FD PINEVILLE NC	24001757318206440900029	9399	360.00	
11/16	11/15	Scholastic Magazines 573-632-1834 MO	24009587320600117317385	8299	980.10	
11/17	11/16	LOWES #03040* INDIAN LAND SC	24692167320100732915757	5200	83.98	
11/17	11/16	POLK MEMORIAL SUPPORT FD PINEVILLE NC	24001757320206440000024	9399	312.00	
11/17	11/16	SAMSCLUB #6348 PINEVILLE NC	24226387321091000356279	5300	402.82	
11/20	11/17	HAMPTON INN HAYWOOD GREENVILLE SC	24692167321100207919390	3665	212.80	
		Arrival: 11/15/17				
11/20	11/18	HAMPTON INN HAYWOOD GREENVILLE SC	24692167322100733741283	3665	190.40	
		Arrival: 11/15/17				
11/20	11/18	HAMPTON INN HAYWOOD GREENVILLE SC	24692167322100733741291	3665	403.20	
		Arrival: 11/15/17				
11/20	11/18	HAMPTON INN HAYWOOD GREENVILLE SC	24692167322100733741531	3665	403.20	
		Arrival: 11/15/17				
11/20	11/17	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167321100268744455	5942	397.02	
11/20	11/17	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237323900013310832	5044	1,613.34	
11/21	11/18	PRESBYTERIAN MEDICAL CHARLOTTE NC	24001757324200499300019	5947	22.20	
11/22	11/21	JET.COM 855-538-4323 NJ	24692167325100254097864	5310	44.28	

Total Activity
618.55

Account Number: XXXX-XXXX-XXXX-2334

11/09	11/07	BENDER BURKOT EAST COAST 800-2523811 PA	24789307312020301721970	5943	21.84	
11/13	11/09	DEMCO INC 800-9624463 WI	24325457316900012303186	5111	42.03	
11/16	11/14	OTC BRANDS, INC. 800-2280475 NE	24789307319067301279668	5964	29.14	
11/17	11/16	DOLLARTREE KERSHAW SC	24445007321000940950645	5331	23.69	
11/17	11/16	DOLLARTREE KERSHAW SC	24445007321000940950561	5331	34.56	
11/20	11/16	DOLLAR-GENERAL #8303 KERSHAW SC	24445007321100237924343	5331	13.78	
11/20	11/17	CAMCOR, INC. 336-228-0251 NC	24323007322254008011354	5044	341.43	
11/20	11/17	BENDER BURKOT EAST COAST 800-2523811 PA	24789307323086102063240	5943	60.06	
11/20	11/18	HOBBY LOBBY #383 ROCK HILL SC	24445007323200069265522	5945	23.44	
11/24	11/22	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692167326100567542076	5969	28.58	

Total Activity
578.42

Account Number: XXXX-XXXX-XXXX-XXXX

10/30	10/27	FAMILY DOLLAR #0919 KERSHAW SC	24231687301837000066833	5331	32.36	
10/30	10/28	SHERATON MYRTLE BEACH MYRTLE BEACH SC	24431067301036011975990	3503	283.70	
		Arrival: 10/28/17				
10/31	10/30	PAYPAL *SC FLL 402-935-7733 CA	24492157303894768682141	8398	53.00	
11/01	10/31	WALMART.COM 8009666546 800-966-6546 AR	24055237304083706900801	5310	50.34	
11/02	11/01	WALMART.COM 8009666546 800-966-6546 AR	24055237305083706900800	5310	121.50	
11/02	11/01	WALMART.COM 8009666546 800-966-6546 AR	24055237305083706900800	5310	22.04	
11/02	11/01	WALMART.COM 8009666546 800-966-6546 AR	24055237305083706900800	5310	17.05	
11/02	11/01	WALMART.COM 8009666546 800-966-6546 AR	24055237305083706900800	5310	29.99	
11/06	11/02	PLANK ROAD PUBLISHING 262-7905218 WI	24054497307018021765834	5192	67.90	
11/06	11/03	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167308200583798660	5942	140.79	
11/13	11/10	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692167314200699310675	5969	105.45	
11/13	11/11	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167315200266618491	5942	95.55	
11/13	11/11	MHE*MCGRRAW-HILL ECOMM 800-648-3045 NY	74692167315200730814168	8299		493.92
11/20	11/19	AMAZON MKTPLACE PMTS	24431067323083759933041	5942	29.94	
		WWW.WWW.AMAZON.COWA				
11/20	11/19	WALGREENS #9232 CAMDEN SC	24445007324000867249457	5912	22.73	



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity 8,193.30
10/30	10/27	WM SUPERCENTER #1030 LANCASTER SC	24445007301400146251786	5411	59.87	
10/30	10/27	WAL-MART #1030 LANCASTER SC	24226387301091000226765	5411	39.34	
10/31	10/30	WM SUPERCENTER #1030 LANCASTER SC	24445007304400149577382	5411	53.97	
11/01	10/31	FCC*FRANKLINCVYSEMINAR 888-740-1776 UT	24692167304200496823112	7399	1,495.00	
11/02	11/01	KRISPY KREME DOUGH ROCK HILL SC	24224437306103002065446	5814	441.45	
11/02	10/31	ALDI 66102 LANCASTER SC	24427337305710029548010	5411	21.58	
11/02	10/31	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207857305325600373366	8699	50.00	
11/03	11/02	THE NATIONAL BETA CLUB 864-5834553 SC	24137477307009225875753	8398	564.01	
11/06	11/03	FOOD LION #1084 LANCASTER SC	24427337307720017544192	5411	33.72	
11/06	11/03	FOOD LION #1084 LANCASTER SC	24427337307720017544291	5411	62.41	
11/06	11/03	FOOD LION #1084 LANCASTER SC	24427337307720017544820	5411	33.90	
11/07	11/06	WM SUPERCENTER #1030 LANCASTER SC	24445007311400124747936	5411	57.69	
11/08	11/07	KRISPY KREME DOUGH ROCK HILL SC	24224437312104002910716	5814	87.24	
11/09	11/08	WM SUPERCENTER #1030 LANCASTER SC	24445007313400122681614	5411	111.50	
11/10	11/10	PAPA JOHN'S #01584 803-313-9000 SC	24692167314200536974113	5814	333.47	
11/10	11/09	WM SUPERCENTER #1030 LANCASTER SC	24445007314400125904327	5411	229.31	
11/10	11/09	WALGREENS #10448 LANCASTER SC	24445007314000935024744	5912	21.59	
11/10	11/09	FOOD LION #1084 LANCASTER SC	24427337313720016573921	5411	77.09	
11/10	11/09	FOOD LION #1084 LANCASTER SC	24427337313720016573947	5411	56.72	
11/13	11/11	TWCARENA/HORNETS/SWARM 704-688-8600 NC	24692167315200538953239	7922	215.00	
11/15	11/14	PAPA JOHN'S #01584 803-313-9000 SC	24692167319200511999445	5814	25.00	
11/15	11/14	WM SUPERCENTER #1030 LANCASTER SC	24445007319400075701421	5411	119.54	
11/15	11/14	FOOD LION #1084 LANCASTER SC	24427337318720015400923	5411	58.42	
11/16	11/15	WAL-MART #1030 LANCASTER SC	24226387320091004757937	5411	88.59	
11/17	11/16	WAL-MART #1030 LANCASTER SC	24226387321091001317882	5411	41.86	
11/17	11/16	FOOD LION #1084 LANCASTER SC	24427337320720016565308	5411	79.63	
11/20	11/17	EDUCATIONAL 714-640-5249 CA	24323037321206536200022	2741	566.00	
11/20	11/17	WAL-MART #1030 LANCASTER SC	24226387322091000325414	5411	14.75	
11/21	11/20	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067324083709043403	5942	546.73	
11/21	11/20	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067324083300272781	5942	18.58	
11/21	11/20	BRAINPOP 212-689-9923 NY	24792627325286873903921	8299	2,395.00	
11/22	11/21	WOOD DUCK FARMS INC 704-226-5407 NC	24493987325207978300011	0780	130.00	
11/27	11/24	TARGET 00020909 CHARLOTTE NC	24164077328091008118972	5310	64.34	
						Total Activity 6,553.98

Account Number: XXXX-XXXX-XXXX-XXXX

10/30	10/27	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067300083955231841	5942	32.64	
10/30	10/28	BI-LO GROCERY #5181 LANCASTER SC	24445007302000907770955	5411	25.34	
10/30	10/28	WM SUPERCENTER #1030 LANCASTER SC	24445007302400160372731	5411	417.84	
10/30	10/28	WM SUPERCENTER #1030 LANCASTER SC	24445007302400160372814	5411	38.80	
10/30	10/28	STAPLS7185893856000001 877-8267755 GA	24164077302105275729509	5111	112.10	
10/30	10/27	HWY 55 BURGERS SHAKES AND803-2877415 SC	24073147302900017400026	5812	250.00	
10/31	10/30	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167303200899525133	5942	39.95	
10/31	10/30	SQ *EVOLLVE, INC. REDONDO BEACHCA	24492157303740274382082	5732	2,000.00	
11/01	10/31	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167304200536044737	5942	53.90	
11/01	10/31	SQ *EVOLLVE, INC. REDONDO BEACHCA	24492157304740284134779	5732	160.00	
11/02	11/01	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067305083353285568	5942	51.60	
11/02	11/01	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067305083301867368	5942	60.18	
11/02	11/01	IKEA CHARLOTTE CHARLOTTE NC	24435657306775511809303	5712	295.77	
11/03	11/02	AT HOME BY CASEY 803-2830757 SC	24060657306900014000026	5992	81.00	
11/06	11/03	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067307083361233863	5942	165.50	
11/06	11/04	WALMART.COM 800-966-6546 AR	24692167308200889273467	5310	68.56	
11/06	11/04	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067308083301593540	5942	41.10	
11/06	11/05	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067309083709443024	5942	48.61	
11/09	11/08	WAL-MART #1030 LANCASTER SC	24226387313091004459319	5411	39.95	
11/10	11/10	WALMART.COM 8009666546 800-966-6546 AR	24055237314083307898741	5310	66.16	
11/10	11/09	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067313083357032560	5942	18.74	
11/13	11/09	OTC BRANDS, INC. 800-2280475 NE	24789307314035500358190	5964	119.47	
11/13	11/11	WALMART.COM 800-966-6546 AR	24692167315200592593129	5310	50.84	
11/13	11/11	WALMART.COM 800-966-6546 AR	24692167315200592688507	5310	51.65	
11/13	11/11	Amazon.com AMZN.COM/BILLWA	24692167315200705193106	5942	73.43	
11/15	11/13	OTC BRANDS, INC. 800-2280475 NE	24789307318060200175294	5964	117.73	
11/16	11/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167319200611860562	5942	55.49	
11/16	11/15	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067319083758603062	5942	30.42	
11/17	11/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167320100703296591	5942	34.30	
11/17	11/16	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067320083761217352	5942	35.58	
11/17	11/16	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067320083756964489	5942	7.55	
11/17	11/17	PAPA JOHN'S #01584 803-313-9000 SC	24692167321100948053343	5814	68.87	



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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/20	11/16	PIZZA HUT 6823 LANCASTER SC	24431067321091963000020	5812	70.31	
11/20	11/17	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067321083956177378	5942	12.76	
11/20	11/18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167322100804465325	5942	49.95	
11/20	11/18	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431067323083707599027	5942	127.97	
11/20	11/19	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167323100239229378	5942	62.93	
11/21	11/21	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067325083753439423	5942	26.74	
11/22	11/20	RAYMOND GEDDES & COMPANY 443-2194904 MD	24453447325142902992950	5999	288.25	
11/27	11/21	MUSEUM OF THE WAXHAW WAXHAW NC	24228997328030017336319	5947	1,202.00	

Total Activity
3,759.03

Account Number: XXXX-XXXX-XXXX

10/31	10/30	CITY ELECTRIC #34 803-2860040 SC	24275397303900015748422	5065	434.16	
10/31	10/30	CITY ELECTRIC #34 803-2860040 SC	24275397303900015748448	5065	1,312.90	
11/01	10/31	CODY TIRE COMPANY INC 803-2833300 SC	24060657304900011000013	5532	10.00	
11/02	10/31	THE HOME DEPOT #8913 LANCASTER SC	24610437305010180099969	5200	28.59	
11/02	11/01	CITY ELECTRIC #34 803-2860040 SC	24275397305900015948657	5065	101.36	
11/03	11/02	CITY ELECTRIC #34 803-2860040 SC	24275397306900016048803	5065	424.55	
11/08	11/07	CITY ELECTRIC #34 803-2860040 SC	24275397311900016449129	5065	139.96	
11/08	11/07	CITY ELECTRIC #34 803-2860040 SC	24275397311900016449145	5065	20.28	
11/14	11/13	CITY ELECTRIC #34 803-2860040 SC	24275397317900016949882	5065	53.57	
11/17	11/16	CES 34 803-2860040 SC	24275397320900010300087	5065	368.21	
11/20	11/17	CES 34 803-2860040 SC	24275397321900010400050	5065	144.72	
11/20	11/17	THE HOME DEPOT #8913 LANCASTER SC	24610437322010184251201	5200	10.41	
11/21	11/20	CES 34 803-2860040 SC	24275397324900010600011	5065	710.32	

Total Activity
96.56

Account Number: XXXX-XXXX-XXXX

11/01	10/31	CITY ELECTRIC #34 803-2860040 SC	24275397304900015848619	5065	54.92	
11/16	11/15	OREILLY AUTO #2242 LANCASTER SC	24431057320838000105630	5533	41.64	

Total Activity
107.03

Account Number: XXXX-XXXX-XXXX

11/01	10/30	THE HOME DEPOT #8913 LANCASTER SC	24610437304010184192282	5200	18.44	
11/03	11/01	NAPA AUTO PART LANCASTER LANCASTER SC	24431057306200488400017	5533	17.27	
11/06	11/03	THE HOME DEPOT #8913 LANCASTER SC	24610437308010184533069	5200	19.42	
11/17	11/15	THE HOME DEPOT #8913 LANCASTER SC	24610437320010180500132	5200	25.82	
11/22	11/21	KERSHAW BUILDERS SUPPLY KERSHAW SC	24755427325283251760288	5251	16.38	
11/24	11/22	KERSHAW BUILDERS SUPPLY KERSHAW SC	24755427326283264237570	5251	9.70	

Total Activity
336.32

Account Number: XXXX-XXXX-XXXX

10/30	10/28	WAL-MART #7180 WAXHAW NC	24226387302400005075771	5411	54.66	
11/13	11/10	FOOD LION #1590 ROCK HILL SC	24427337314720018207576	5411	81.66	
11/13	11/10	CTR FOR CAREER&PROF DEV CDORFNE@CLEMSSC	24001757315400741000026	8220	200.00	

Total Activity
730.36

Account Number: XXXX-XXXX-XXXX

10/31	10/30	LOWES #03040* INDIAN LAND SC	24692167303200914123526	5200	50.18	
11/01	10/30	THE HOME DEPOT #8913 LANCASTER SC	24610437304010184190955	5200	116.00	
11/02	10/31	THE HOME DEPOT #8913 LANCASTER SC	24610437305010180101484	5200	94.81	
11/03	11/01	THE HOME DEPOT #8913 LANCASTER SC	24610437306010185594799	5200	11.61	
11/13	11/09	THE HOME DEPOT #8913 LANCASTER SC	24610437314010184097984	5200	8.08	
11/15	11/13	THE HOME DEPOT #8913 LANCASTER SC	24610437318010189683602	5200	73.38	
11/17	11/15	THE HOME DEPOT #8913 LANCASTER SC	24610437320010180500082	5200	220.77	
11/22	11/20	THE HOME DEPOT #8913 LANCASTER SC	24610437325010188489390	5200	155.53	

Total Activity
187.52

Account Number: XXXX-XXXX-XXXX

10/30	10/27	SHERWIN WILLIAMS 702429 LANCASTER SC	24431067300981000000014	5231	157.57	
10/31	10/30	SHERWIN WILLIAMS 702429 LANCASTER SC	24431067303981000000029	5231	29.95	

Total Activity
4,030.34

Account Number: XXXX-XXXX-XXXX

10/30	10/28	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167301200553311780	5942	74.06	
10/30	10/28	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167301200917323919	5942	47.08	
10/31	10/30	MCLEOD FARMS MCBEE SC	24081627303030030303195	5499	91.00	
10/31	10/30	WAL-MART #1030 LANCASTER SC	24226387304091007933022	5411	21.35	
10/31	10/30	ANTIOCH BAPTIST CHURCH LANCASTER SC	24607947304400548000011	8661	25.00	
11/01	10/30	SUBWAY 00180414 MCBEE SC	24164077304255176979683	5814	136.67	
11/01	10/30	DOLLAR GENERAL #11912 LANCASTER SC	24445007304100173626408	5331	36.26	
11/06	11/03	SHONEY'S OF WALTERBORO 41WALTERBORO SC	24445007308000747018221	5812	615.96	
11/08	11/07	WAL-MART #1030 LANCASTER SC	24226387312091002810951	5411	96.23	
11/10	11/08	BLAINE RAY WORKSHOPS INC 801-7897743 UT	24760627313476900616289	8299	10.00	
11/13	11/10	CHICK-FIL-A #01289 LANCASTER SC	24427337315710014946755	5814	360.53	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/17	11/17	SEI*SOCCER.COM 800-934-3876 NC	24692167321100025096652	5964	328.60	
11/20	11/17	STAPLES 00111211 ROCK HILL SC	24164077322105003091681	5943	57.73	
11/20	11/17	SCUBA VENTURES ROCK HILL SC	24688087323030029455378	7299	110.00	
11/21	11/20	PIEDMONT FARM AND NURS SPARTANBURG SC	24760627324233300012644	5193	919.71	
11/22	11/21	TEAM CONNECTION, INC. 336-4312551 NC	24270747325900013837594	5655	971.76	
11/22	11/21	WINONAS FLOWERS & GIFTS 803-2860010 SC	24060657325900010200080	5992	113.40	
11/24	11/22	NSO/HEALTHCARE MALPINS 800-2471500 IL	24412897326018018446039	6300	15.00	

Total Activity
4,997.70

Account Number: XXXX-XXXX-XXXX

10/30	10/28	COURTYARD INDIANAPOLIS INDIANAPOLIS IN	24692167301200791835608	3690	1,049.49	
		Arrival: 10/28/17				
10/30	10/28	COURTYARD INDIANAPOLIS INDIANAPOLIS IN	24692167301200791835616	3690	1,049.49	
		Arrival: 10/28/17				
10/30	10/28	COURTYARD INDIANAPOLIS INDIANAPOLIS IN	24692167301200791835624	3690	1,049.49	
		Arrival: 10/28/17				
10/30	10/28	COURTYARD INDIANAPOLIS INDIANAPOLIS IN	24692167301200791835632	3690	1,049.49	
		Arrival: 10/28/17				
10/31	10/30	WAL-MART #1030 LANCASTER SC	24226387304091003750206	5411	44.36	
11/01	10/30	DOLLAR GENERAL #11912 LANCASTER SC	24445007304100173651489	5331	12.12	
11/08	11/06	THE HOME DEPOT #8913 LANCASTER SC	24610437311010186290713	5200	43.16	
11/08	11/07	ARES SPORTSWEAR ARESWEAR.COM OH	24013397311001467071566	5655	294.14	
11/09	11/08	WAL-MART #1030 LANCASTER SC	24226387313091005508411	5411	97.88	
11/10	11/09	TCD*CENGAGE LEARNING 800-354-9706 KY	24692167313200124044668	8299	241.50	
11/13	11/09	DOLLAR GENERAL #11912 LANCASTER SC	24445007314100199453504	5331	55.79	
11/14	11/13	TRACTOR SUPPLY #1306 LANCASTER SC	24445007318000925215829	5599	10.79	

Total Activity
5,855.00

Account Number: XXXX-XXXX-XXXX

10/30	10/26	DOMINO'S 5631 704-285-4313 SC	24445007300500443937473	5814	101.75	
10/30	10/27	TROPLEX LLC 803-2854838 SC	24060657300900015421730	5999	60.48	
10/30	10/26	CHICK-FIL-A #01289 LANCASTER SC	24427337300710012653210	5814	319.41	
11/01	10/30	THE HOME DEPOT #8913 LANCASTER SC	24610437304010184190799	5200	241.61	
11/01	10/30	THE HOME DEPOT #8913 LANCASTER SC	24610437304010184190831	5200	25.21	
11/02	10/31	THE HOME DEPOT #8913 LANCASTER SC	24610437305010180101914	5200	97.18	
11/02	11/01	WALMART.COM 8009666546 BENTONVILLE AR	74055237305083000629142	5310		25.57
11/02	11/01	WALMART.COM 8009666546 BENTONVILLE AR	74055237305083000631965	5310		5.52
11/03	11/01	SAM ASH MUSIC #51 CHARLOTTE NC	24792627306006030897359	5733	649.98	
11/03	11/02	SAMSLUB #6236 ROCK HILL SC	24226387307400007988463	5300	521.98	
11/06	11/03	GROUCHOS DELI LANCASTER LANCASTER SC	24013397308000760032551	5812	429.00	
11/08	11/06	JOLLY FARMER PRODUCTS US 506-3253850 ME	24639237311900016700041	5999	327.74	
11/08	11/06	ROSE CHAUFFEURED TRANSPOR704-522-8258 NC	24122587311030013401781	4121	1,700.00	
11/08	11/07	IDEASTAGE PROMOTION 480-588-4140 AZ	24492157311894072316634	7392	101.27	
11/13	11/10	SUPERIOR SCALE INC 999-9999999 SC	24060657314900011484587	5099	40.00	
11/16	11/15	UPS (800) 811-1648 LANCASTER SC	24692167319100337405686	4214	54.06	
11/16	11/15	FOOD LION #1084 LANCASTER SC	24427337319720016155475	5411	36.42	
11/17	11/16	X-Grain 563-5888070 IA	24270747320016653875722	5137	955.00	
11/20	11/17	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639237323900012400121	8699	225.00	

Total Activity
6,167.10

Account Number: XXXX-XXXX-XXXX

10/30	10/27	JERSEY MIKES SUBS#7029 FORT MILL SC	24138297301400160001363	5814	184.80	
10/30	10/27	FOOD LION #2570 FORT MILL SC	24427337300720018742644	5411	24.58	
10/31	10/30	USCUTTER INC 425-902-1302 TX	24492157303894769872451	5099	308.11	
10/31	10/30	JIFFYSHIRTS.COM US L.P. 302-307-4081 DE	24492157303715292504396	5999	279.34	
11/01	10/31	EDVOTEK EDVOTEK.COM DC	24210737304026432271709	5199	115.50	
11/01	10/31	STAPLS7186009329000001 877-8267755 GA	24164077304105307660662	5111	2,471.90	
11/06	11/03	CRV*NASCAR HALL OF FAM 704-654-4400 NC	24692167307200255561488	7922	317.00	
11/06	11/03	FOOD LION #2570 FORT MILL SC	24427337307720018438931	5411	33.17	
11/08	11/06	STARBUCKS STORE 09499 FORT MILL SC	24692167311200777262338	5814	34.77	
11/08	11/07	LOWES #03040* INDIAN LAND SC	24692167311200814474714	5200	309.05	
11/08	11/06	BOJANGLES 662 02006625 FORT MILL SC	24164077311430661029390	5814	21.71	
11/08	11/07	FOOD LION #2570 FORT MILL SC	24427337311720016289975	5411	56.64	
11/10	11/09	A+ EMBROIDERY 803-8024353 SC	24269757313900014400018	7299	37.80	
11/10	11/09	STAPLS7186599713000001 877-8267755 GA	24164077313105085097961	5111	231.50	
11/10	11/09	STAPLS7186599713000002 877-8267755 GA	24164077313105975097964	5111	154.33	
11/15	11/14	WM SUPERCENTER #4237 INDIAN LAND SC	24445007319400075638326	5411	84.96	
11/16	11/15	PUBLIX #1412 INDIAN LAND SC	24445007320000939325495	5411	48.81	
11/17	11/16	STAPLS7187021279000001 877-8267755 GA	24164077320105150895092	5111	928.97	
11/17	11/16	STAPLS7187021279000004 877-8267755 GA	24164077320105950895094	5111	186.82	
11/20	11/17	STAPLS7187021279000005 877-8267755 GA	24164077321105940895096	5111	186.82	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/20	11/17	PIKES OLD FASHION SODA CHARLOTTE NC	24750767323900011400725	5812	83.98	
11/22	11/21	FOOD LION #2570 FORT MILL SC	24427337325720019527805	5411	66.54	

Total Activity
987.91

Account Number: XXXX-XXXX-XXXX

11/02	11/01	SITEONE LANDSCAPE S PINEVILLE NC	24492157305606117053867	5085	284.72	
11/02	11/01	WAL-MART #4237 INDIAN LAND SC	24226387306400002806810	5411	128.52	
11/06	11/03	GOLDEN CORRAL 2497 SPARTANBURG SC	24445007308000746997037	5812	545.86	
11/13	11/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167314200817808725	5942	16.95	
11/13	11/10	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067314083704903587	5942	11.86	

Total Activity
3,537.70

Account Number: XXXX-XXXX-XXXX

10/31	10/30	SHAPE AMER-WEB 800-213-7193 VA	24210737303014000182236	8699	79.00	
11/01	10/31	STAPLS718601825000001 877-8267755 GA	24164077304105307763557	5111	41.17	
11/02	11/01	PUBLIX #1412 INDIAN LAND SC	24445007306000892715979	5411	28.95	
11/02	11/01	THE SASH COMPANY 760-956-7891 CA	2476501730620000422655	5699	362.43	
11/02	11/01	FOOD LION #2570 FORT MILL SC	24427337305720016308583	5411	91.46	
11/06	11/02	THE MELTING POT CHARLOTTE NC	24073147307900016000012	5812	1,028.38	
11/06	11/03	STU*STUMPS 800-348-5084 IN	24692167307200508660376	5964	191.38	
11/07	11/06	JEFFYSHIRTS.COM US L.P. 302-307-4081 DE	24492157310719585955613	5999	114.08	
11/13	11/11	HOBBY LOBBY #383 ROCK HILL SC	24445007316200058567432	5945	295.15	
11/15	11/14	BIO RAD LABORATORIES 800-2246723 CA	24717057318153185401203	5047	358.45	
11/15	11/14	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493987318014000197434	5047	324.69	
11/16	11/14	WENDYS 61 INDIAN LAND SC	24445007319500418413756	5814	183.24	
11/16	11/15	FOOD LION #2570 FORT MILL SC	24427337319720017041914	5411	98.97	
11/17	11/16	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493987320014000190427	5047	111.28	
11/20	11/16	HOBBY LOBBY #383 ROCK HILL SC	24445007321200128643182	5945	91.92	
11/20	11/19	TRACTOR-SUPPLY-CO #0470 ROCK HILL SC	24445007324000867245315	5599	21.90	
11/20	11/17	HOBBY LOBBY #383 ROCK HILL SC	74445007322200114142060	5945		205.33
11/21	11/20	LOWES #03040* INDIAN LAND SC	24692167324100644300086	5200	253.70	
11/21	11/20	STU*STUMPS 800-348-5084 IN	74692167324100817353297	5964		79.96
11/22	11/21	STAPLS7187296188000001 877-8267755 GA	24164077325105204802743	5111	146.84	

Total Activity
5,154.73

Account Number: XXXX-XXXX-XXXX

10/30	10/27	PP*CROWNSCREEN 402-935-2244 SC	24492157300894681672099	8999	389.55	
10/30	10/27	HARRIS TEETER #0372 INDIAN LAND SC	24445007301000975276837	5411	38.07	
10/30	10/27	HIGH SEAS MINIATURE GOLF INDIAN LAND SC	24431067301400132000015	7992	134.82	
10/30	10/27	CHICK-FIL-A #02797 INDIAN LAND SC	24427337301710022498779	5814	50.86	
10/31	10/30	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167303200914052600	5942	225.64	
11/02	11/02	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167306200324286571	5942	22.60	
11/02	11/02	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167306200410194010	5942	33.88	
11/03	11/02	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067306083316654826	5942	176.08	
11/06	11/04	WM SUPERCENTER #585 ROCK HILL SC	24445007309400145511190	5411	87.73	
11/07	11/06	HTG SUPPLY HTGSUPPLY.COMPA	24013397310001258012853	0780	43.63	
11/08	11/07	USCUTTER INC 425-902-1302 TX	24492157311894058650923	5099	549.95	
11/09	11/08	HARRIS TEETER #0372 INDIAN LAND SC	24445007313000921887626	5411	44.17	
11/09	11/08	PAPA JOHN'S #04521 INDIAN LAND SC	24692167313200897623375	5814	54.73	
11/10	11/09	WAL-MART #0585 ROCK HILL SC	24226387314091000197714	5411	168.76	
11/10	11/09	AUTOZONE #4978 INDIAN LAND SC	24445007314000934973867	5533	21.59	
11/13	11/10	USCUTTER INC 425-902-1302 TX	24492157314894179483532	5099	294.99	
11/15	11/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167318200028466004	5942	483.01	
11/15	11/14	USCUTTER INC 425-902-1302 TX	24492157318894319023178	5099	744.99	
11/15	11/14	PUBLIX #1412 INDIAN LAND SC	24445007319000920720996	5411	18.52	
11/16	11/15	USCUTTER INC 425-902-1302 TX	24492157319894352380211	5099	294.99	
11/17	11/16	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067320083355960995	5942	29.15	
11/20	11/17	OFFICE DEPOT #1214 800-463-3768 GA	24445747322100262457292	5965	128.25	
11/20	11/17	OFFICE DEPOT #1214 800-463-3768 GA	24445747322100262457375	5965	615.84	
11/20	11/18	SAMS CLUB #6348 PINEVILLE NC	24445007323400094410529	5300	203.17	
11/22	11/21	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167325100248006575	5942	139.96	
11/22	11/21	IKEA CHARLOTTE CHARLOTTE NC	24435657326775661907333	5712	159.80	

Total Activity
8,671.40

Account Number: XXXX-XXXX-XXXX

10/31	10/30	TRACKWRESTLING.COM 715-869-3444 WI	24055237304286967703059	1799	31.00	
10/31	10/30	WAL-MART #1030 LANCASTER SC	24226387304091004448461	5411	125.19	
11/03	11/02	AWARDS UNLIMITED 402-4740815 NE	24013397306000365098751	5999	15.94	
11/06	11/02	AMERICAN AIR0012156533768 FORT WORTH TX	24431067307978000718788	3001	292.91	



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 11/28/17 Airport Code: CLT AA N DCA				
		Departure Date: 11/28/17 Airport Code: DCA AA Q CLT				
11/06	11/02	AMERICAN AIR0012156533769FORT WORTH TX 0012156533769	24431067307978000718796	3001	292.91	
		Departure Date: 11/28/17 Airport Code: CLT AA N DCA				
		Departure Date: 11/28/17 Airport Code: DCA AA Q CLT				
11/06	11/02	AMERICAN AIR0012156533770FORT WORTH TX 0012156533770	24431067307978000718804	3001	292.91	
		Departure Date: 11/28/17 Airport Code: CLT AA N DCA				
		Departure Date: 11/28/17 Airport Code: DCA AA Q CLT				
11/06	11/02	AMERICAN AIR0012156533771FORT WORTH TX 0012156533771	24431067307978000718812	3001	292.91	
		Departure Date: 11/28/17 Airport Code: CLT AA N DCA				
		Departure Date: 11/28/17 Airport Code: DCA AA Q CLT				
11/06	11/02	AMERICAN AIR0012156533772FORT WORTH TX 0012156533772	24431067307978000718820	3001	292.91	
		Departure Date: 11/28/17 Airport Code: CLT AA N DCA				
		Departure Date: 11/28/17 Airport Code: DCA AA Q CLT				
11/16	11/14	HOBBY LOBBY #383 ROCK HILL SC	24445007319200118317973	5945	9.61	
11/17	11/16	EDUCATIONAL 714-640-5249 CA	24323037320206536100017	2741	78.65	
11/17	11/16	EDUCATIONAL 714-640-5249 CA	24323037320206536100025	2741	152.45	
11/17	11/16	EDUCATIONAL 714-640-5249 CA	24323037320206536100041	2741	356.35	
11/17	11/16	EDUCATIONAL 714-640-5249 CA	24323037320206536100058	2741	27.90	
11/17	11/16	PRESTWICK HOUSE 302-6592070 DE	24275397320900019501008	5942	33.87	
11/20	11/16	MATH TUTOR DVD, LLC 877-6284383 TX	24760627321478400392734	5942	267.15	
11/21	11/21	ACADEMIC THERAPY PUBLI 800-422-7249 CA	24692167325100887596647	5192	648.00	
11/21	11/21	ACADEMIC THERAPY PUBLI 800-422-7249 CA	24692167325100887596654	5192	280.00	
11/21	11/21	ACADEMIC THERAPY PUBLI 800-422-7249 CA	24692167325100887596993	5192	589.80	
11/21	11/21	PAPA JOHN'S #01584 803-313-9000 SC	24692167325100930631078	5814	71.13	
11/21	11/20	THE BOOKSOURCE 314-6470600 MO	24717057325133252171898	5192	699.21	
11/22	11/20	ACCUTRAIN CORPORATION 800-251-6805 VA	24323007325286477900037	8299	505.44	
11/22	11/21	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167325100247964204	5942	12.87	
11/22	11/21	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167325100374152896	5942	28.19	
11/22	11/20	NASCO FORT ATKINSON 920-5685511 WI	24789307325103200717250	5965	322.58	
11/22	11/20	NASCO FORT ATKINSON 920-5685511 WI	24789307325103200717268	5965	265.08	
11/22	11/22	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167326100452712164	5942	5.98	
11/22	11/22	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167326100469968759	5942	13.97	
11/22	11/21	THE BOOKSOURCE 314-6470600 MO	24717057326133261818082	5192	917.63	
11/24	11/22	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167326100631748501	5942	12.49	
11/24	11/22	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167326100633615708	5942	53.98	
11/24	11/22	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167326100642426519	5942	72.04	
11/24	11/22	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167326100645887444	5942	5.99	
11/24	11/22	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167326100649124513	5942	5.99	
11/24	11/22	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167326100685180312	5942	20.98	
11/24	11/22	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167326100687139399	5942	38.07	
11/24	11/22	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167326100694132049	5942	60.98	
11/24	11/22	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067326083304699755	5942	32.80	
11/24	11/22	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167326100727193471	5942	21.44	
11/24	11/22	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167326100729621008	5942	14.30	
11/24	11/23	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067327083354795122	5942	375.45	
11/27	11/24	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167328100500467629	5942	295.74	
11/27	11/24	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167328100506927618	5942	44.49	
11/27	11/24	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167328100506928251	5942	44.49	
11/27	11/24	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167328100515090267	5942	17.61	
11/27	11/24	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067328083359749966	5942	206.10	



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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/27	11/24	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431067328083756080890	5942	425.92	

Account Number: XXXX-XXXX-XXXX **Total Activity 1,062.01**

10/31	10/25	SONESTA HOTELS HILTON HEAD SC	74755427303162980079585	3591		40.00
11/03	11/02	WM SUPERCENTER #1030 LANCASTER SC	24445007307400122550023	5411	23.53	
11/06	11/02	PARTY CITY 1067 CHARLOTTE NC	24445007307200202720250	5999	92.66	
11/06	11/02	HALLOWEEN CITY #8217 CHARLOTTE NC	24445007307200202720334	5947	161.86	
11/06	11/03	SKR*AbeBooks 45NO5V 800-3155335 NY	24906417307046394106904	5942	13.39	
11/06	11/03	SKR*AbeBooks 45NO5T 800-3155335 NY	24906417307046394107639	5942	8.57	
11/06	11/03	SKR*AbeBooks 45NO6W 800-3155335 NY	24906417307046399162233	5942	51.32	
11/06	11/03	SKR*AbeBooks 45NO62 800-3155335 NY	24906417307046394107415	5942	8.96	
11/06	11/03	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	24492157307719439028331	5942	73.20	
11/07	11/06	WM SUPERCENTER #1030 LANCASTER SC	24445007311400124712864	5411	48.74	
11/08	11/06	CHICK-FIL-A #01289 LANCASTER SC	24427337311710011101028	5814	86.35	
11/09	11/08	CUSTOMINK LLC 800-293-4232 VA	24492157312719649976942	5699	533.43	

Account Number: XXXX-XXXX-XXXX **Total Activity 1,133.59**

11/01	10/31	FOOD LION #1084 LANCASTER SC	24427337304720015863902	5411	38.98	
11/01	10/31	FOOD LION #1084 LANCASTER SC	24427337304720015864199	5411	103.37	
11/16	11/14	THE HOME DEPOT #8913 LANCASTER SC	24610437319010181618274	5200	129.17	
11/17	11/16	WM SUPERCENTER #1030 LANCASTER SC	24445007321400078341007	5411	510.64	
11/20	11/18	HOBBY LOBBY #383 ROCK HILL SC	24445007323200069274441	5945	63.47	
11/27	11/24	COSMOPROF #6545 MYRTLE BEACH SC	24445007328300364683430	5977	287.96	

Account Number: XXXX-XXXX-XXXX **Total Activity 2,307.61**

11/01	10/31	DGP PUBLISHING INC 706-745-1005 GA	24492157304894806256535	5942	59.35	
11/02	11/01	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167305200933234070	5942	44.95	
11/02	11/01	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167305200944637964	5942	8.56	
11/02	11/01	PROFLOWERS 800-580-2913 CA	24431067305083423707658	5992	62.96	
11/02	11/01	Amazon.com AMZN.COM/BILLWA	24692167305200092896305	5942	290.22	
11/02	11/01	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167306200252057051	5942	64.66	
11/02	11/01	STAPLS7186045667000001 877-8267755 GA	24164077305105318198818	5111	292.86	
11/02	11/01	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493987305014000251640	5047	113.29	
11/06	11/05	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067309083354273437	5942	414.60	
11/07	11/07	Amazon.com AMZN.COM/BILLWA	24692167311200534877303	5942	140.34	
11/08	11/07	STAPLS7186045667001001 ATLANTA GA	74164077311105318198815	5111	12.38	
11/13	11/12	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167316200978266893	5942	11.49	
11/14	11/14	SCHOOL HEALTH CORP 866-323-5465 IL	24692167318200941376850	5047	498.42	
11/16	11/15	SOCIAL STUDIES SCH SRV 310-8392436 CA	24755427319263195913720	8299	263.17	
11/17	11/17	SCHOOL HEALTH CORP 866-323-5465 IL	24692167321100950503581	5047	23.02	
11/27	11/25	SQ *HANDMADE ROCK HILL SC	24492157329741465388615	5499	32.10	

Account Number: XXXX-XXXX-XXXX **Total Activity 526.47**

11/06	11/04	MOE'S 343 COLUMBIA SC	24231687309286988800148	5814	74.38	
11/13	11/10	WM SUPERCENTER #1030 LANCASTER SC	24445007315400098364185	5411	331.96	
11/21	11/20	AT&T*BILL PAYMENT 800-331-0500 TX	24493987324083055519901	4814	64.02	
11/24	11/21	DOLLAR-GENERAL #3223 LANCASTER SC	24445007326100237277606	5331	56.11	

Account Number: XXXX-XXXX-XXXX **Total Activity 1,125.09**

11/06	11/03	THE HOME DEPOT #8913 LANCASTER SC	24610437308010184532855	5200	109.92	
11/07	11/06	RAPID SIGNS LLC LANCASTER SC	24013397310001270017658	5099	83.32	
11/09	11/07	THE HOME DEPOT #8913 LANCASTER SC	24610437312010180669192	5200	324.01	
11/09	11/07	THE HOME DEPOT #8913 LANCASTER SC	24610437312010180669184	5200	68.47	
11/15	11/14	FOOD LION #1084 LANCASTER SC	24427337318720015400147	5411	150.78	
11/16	11/14	THE HOME DEPOT #8913 LANCASTER SC	24610437319010181618282	5200	346.24	
11/20	11/16	OTC BRANDS, INC. 800-2280475 NE	24789307321080702123936	5964	42.35	

Account Number: XXXX-XXXX-XXXX **Total Activity 1,706.01**

10/30	10/29	TARGET 00013714 ROCK HILL SC	24164077302091007579356	5310	24.52	
10/30	10/29	WM SUPERCENTER #585 ROCK HILL SC	24445007303400139049625	5411	369.19	
10/31	10/29	LOWES #00416* ROCK HILL SC	24692167303200669175572	5200	9.37	
10/31	10/29	STAPLES 00111211 ROCK HILL SC	24164077303105003054898	5943	69.50	
10/31	10/29	OFFICE DEPOT #342 ROCK HILL SC	24445747303100194132685	5943	201.58	
11/01	10/30	LOWES #00416* ROCK HILL SC	24692167304200249731448	5200	38.11	
11/01	10/31	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326887305042000023896	5533	39.30	
11/06	11/03	SKY HIGH SPORTS 704-889-5867 NC	24801977308726282460335	7999	100.00	
11/08	11/07	FINISHMASTER INC 148 803-285-2008 SC	24431067311207292000018	5198	41.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/08	11/07	FOOD LION #1084 LANCASTER SC	24427337311720015410457	5411	156.28	
11/09	11/08	FOOD LION #1084 LANCASTER SC	24427337312720015769646	5411	86.19	
11/13	11/10	WAL-MART #1030 LANCASTER SC	24226387315091002517470	5411	130.43	
11/15	11/13	SALLY BEAUTY #2651 LANCASTER SC	24445007318500374186421	5977	177.08	
11/15	11/14	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326887319042000024385	5533	8.19	
11/15	11/14	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326887319042000024401	5533	14.03	
11/16	11/15	FINISHMASTER INC 148 803-285-2008 SC	24431067319207292600017	5198	94.99	
11/17	11/16	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326887321042000006032	5533	28.06	
11/21	11/20	FINISHMASTER INC 148 803-285-2008 SC	24431067324207292900014	5198	112.81	
11/21	11/20	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326887325042000070901	5533	5.38	

Total Activity
380.80

Account Number: XXXX-XXXX-XXXX

11/20	11/18	HAMPTON INN HAYWOOD GREENVILLE SC	24692167322100733741275	3665	380.80	
		Arrival: 11/15/17				

Total Activity
593.75

Account Number: XXXX-XXXX-XXXX

11/09	11/07	THE HOME DEPOT #8913 LANCASTER SC	24610437312010180670984	5200	20.49	
11/09	11/07	THE HOME DEPOT #8913 LANCASTER SC	24610437312010180671321	5200	5.37	
11/10	11/08	THE HOME DEPOT #8913 LANCASTER SC	24610437313010185662720	5200	22.03	
11/10	11/09	OREILLY AUTO #2242 LANCASTER SC	24431057314838000103047	5533	21.58	
11/13	11/10	OREILLY AUTO #2242 LANCASTER SC	24431057315838000103343	5533	28.49	
11/13	11/10	CODY TIRE COMPANY INC 803-2833300 SC	24060657314900011900038	5532	444.07	
11/15	11/13	THE HOME DEPOT #8913 LANCASTER SC	24610437318010189684840	5200	7.53	
11/16	11/14	THE HOME DEPOT #8913 LANCASTER SC	24610437319010181620049	5200	6.45	
11/20	11/16	THE HOME DEPOT #8913 LANCASTER SC	24610437321010184236567	5200	37.74	

Total Activity
1,220.38

Account Number: XXXX-XXXX-XXXX

11/01	10/30	THE HOME DEPOT #8913 LANCASTER SC	24610437304010184190971	5200	22.62	
11/03	11/01	THE HOME DEPOT #8913 LANCASTER SC	24610437306010185594591	5200	32.89	
11/03	11/02	KERSHAW HARDWARE & SUPPLY 803-4758508 SC	24060657306900013300120	5251	19.31	
11/06	11/02	THE HOME DEPOT #8913 LANCASTER SC	24610437307010184606403	5200	52.86	
11/06	11/03	ELGIN FEED AND GARDEN INC 803-2868400 SC	24060657307900010200090	5261	649.25	
11/06	11/03	TRACTOR SUPPLY # 1306 LANCASTER SC	24445007308600821299371	5599	92.86	
11/08	11/07	LOWES #03040* INDIAN LAND SC	24692167311200814474540	5200	59.35	
11/10	11/09	LOWES #03040* INDIAN LAND SC	24692167313200261257792	5200	60.20	
11/10	11/09	CITY ELECTRIC #34 803-2860040 SC	24275397313900016649502	5065	110.16	
11/15	11/13	THE HOME DEPOT #8913 LANCASTER SC	24610437318010189684634	5200	120.88	

Total Activity
173.85

Account Number: XXXX-XXXX-XXXX

11/17	11/15	VERIZON WRLS P3315-01 LANCASTER SC	24498047320666177750636	4812	173.85	
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Total Activity
101.56

Account Number: XXXX-XXXX-XXXX

11/02	11/01	FOOD LION #1084 LANCASTER SC	24427337305720015474162	5411	21.58	
11/03	11/02	FOOD LION #1084 LANCASTER SC	24427337306720016278082	5411	10.58	
11/13	11/10	WAL-MART #1030 LANCASTER SC	24226387315091007984105	5411	55.59	
11/21	11/20	FOOD LION #1084 LANCASTER SC	24427337324720016618459	5411	13.81	

Total Activity
943.73

Account Number: XXXX-XXXX-XXXX

10/30	10/27	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067300083761157065	5942	7.61	
11/02	10/31	THE HOME DEPOT #8913 LANCASTER SC	24610437305010180101856	5200	5.95	
11/06	11/03	WAL-MART #1030 LANCASTER SC	24226387308091008798487	5411	5.96	
11/06	11/03	FOXES PIZZA DEN - LANCA LANCASTER SC	24269797308500317318421	5812	65.79	
11/06	11/03	THE HOME DEPOT #8913 LANCASTER SC	24610437308010184534406	5200	9.98	
11/06	11/04	THE HOME DEPOT #8913 LANCASTER SC	24610437309010194519081	5200	5.73	
11/06	11/04	THE HOME DEPOT #8913 LANCASTER SC	74610437309010194519888	5200		5.39
11/07	11/07	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167311200561496928	5942	36.95	
11/10	11/08	LOWES #00680* MONROE NC	24692167313200021206949	5200	7.10	
11/10	11/09	STAPLS7186597728000001 877-8267755 GA	24164077313105085077302	5111	320.45	
11/10	11/08	CAROLINA ENERGY DISTRIBUT 803-5473522 SC	24207857313160300639240	5085	27.67	
11/13	11/11	Amazon.com AMZN.COM/BILLWA	24692167315200705195713	5942	12.43	
11/13	11/10	THE HOME DEPOT #8913 LANCASTER SC	24610437315010184534258	5200	7.47	
11/14	11/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167318200950198740	5942	5.99	
11/15	11/14	STAPLS7186597728002001 877-8267755 GA	24164077318105138419399	5111	259.11	
11/16	11/16	DMI* DELL K-12 PTR 888-977-3355 TX	24692167320100482174316	5045	46.44	
11/17	11/15	INTERSTATE ALL BATTERY MONROE NC	24692167320100580993088	5533	194.82	
11/17	11/16	FASTENAL COMPANY01 LANCASTER SC	24224437321103016021618	5251	11.52	
11/20	11/17	STAPLS7186597728001001 ATLANTA GA	74164077321105085077307	5111		259.11
11/21	11/20	SILLWORKS LTD KANATA ON	74247287324820116569345	5045	125.95	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/21	11/21	INTERNATIONAL TRANSACTION FEE	74247287324820116569345	0001	1.01	
11/22	11/22	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067326083304392468	5942	50.30	

Total Activity
664.22

Account Number: XXXX-XXXX-XXXX

10/30	10/27	WAL-MART #1030 LANCASTER SC	24226387300360845460538	5411	117.68	
11/06	11/05	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167309200533411439	5942	149.99	
11/10	11/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167314200551057851	5942	61.77	
11/24	11/23	WM SUPERCENTER #1030 LANCASTER SC	24445007328400078898561	5411	48.60	
11/27	11/24	WALMART.COM 8009666546 800-966-6546 AR	24055237329083756027712	5310	108.00	
11/27	11/24	THE HOME DEPOT #8913 LANCASTER SC	24610437329010176556263	5200	74.26	
11/27	11/25	WALMART.COM 8009666546 800-966-6546 AR	24055237329083756027712	5310	103.92	

Total Activity
3,129.22

Account Number: XXXX-XXXX-XXXX

10/30	10/26	THE HOME DEPOT #8913 LANCASTER SC	24610437300010184651398	5200	489.55	
10/31	10/30	NCS*GED EXAM 800-511-3478 MN	24692167303200786708891	8299	6.00	
10/31	10/30	NCS*GED EXAM 800-511-3478 MN	24692167303200855821336	8299	6.00	
10/31	10/30	NCS*GED EXAM 800-511-3478 MN	24692167303200968861302	8299	6.00	
11/01	10/31	NCS*GED EXAM 800-511-3478 MN	24692167304200373107712	8299	37.50	
11/01	10/31	NCS*GED EXAM 800-511-3478 MN	24692167304200373108611	8299	12.00	
11/01	10/31	NCS*GED EXAM 800-511-3478 MN	24692167304200457634235	8299	37.50	
11/01	10/31	NCS*GED EXAM 800-511-3478 MN	24692167304200464450930	8299	6.00	
11/01	10/31	NCS*GED EXAM 800-511-3478 MN	24692167304200470105106	8299	37.50	
11/02	11/01	NCS*GED EXAM 800-511-3478 MN	24692167305200944450681	8299	37.50	
11/02	11/01	NCS*GED EXAM 800-511-3478 MN	24692167305200944450715	8299	6.00	
11/02	11/01	NCS*GED EXAM 800-511-3478 MN	24692167305200988056287	8299	37.50	
11/02	11/01	NCS*GED EXAM 800-511-3478 MN	24692167305200988056352	8299	6.00	
11/02	11/01	NCS*GED EXAM 800-511-3478 MN	24692167305200988056436	8299	6.00	
11/02	11/01	NCS*GED EXAM 800-511-3478 MN	24692167305200087128375	8299	17.50	
11/03	11/02	NCS*GED EXAM 800-511-3478 MN	24692167306200601469155	8299	6.00	
11/03	11/02	NCS*GED EXAM 800-511-3478 MN	24692167306200800554450	8299	37.50	
11/07	11/06	NCS*GED EXAM 800-511-3478 MN	24692167310200175676791	8299	37.50	
11/07	11/06	NCS*GED EXAM 800-511-3478 MN	24692167310200194942364	8299	37.50	
11/07	11/06	NCS*GED EXAM 800-511-3478 MN	24692167310200194942810	8299	37.50	
11/07	11/06	NCS*GED EXAM 800-511-3478 MN	24692167310200241889725	8299	75.00	
11/07	11/06	NCS*GED EXAM 800-511-3478 MN	24692167310200241889840	8299	37.50	
11/07	11/06	WAL-MART #1030 LANCASTER SC	24226387311091002183624	5411	9.12	
11/07	11/06	WM SUPERCENTER #1030 LANCASTER SC	24445007311400124692496	5411	13.19	
11/08	11/07	NCS*GED EXAM 800-511-3478 MN	24692167311200918170002	8299	6.00	
11/08	11/07	USPS PO 4547400923 LANCASTER SC	24445007312000906858437	9402	6.59	
11/09	11/08	NCS*GED EXAM 800-511-3478 MN	24692167312200503881822	8299	37.50	
11/09	11/08	NCS*GED EXAM 800-511-3478 MN	24692167312200503881871	8299	37.50	
11/09	11/08	KFC J870005 LANCASTER SC	24431067313400184000042	5814	34.74	
11/10	11/09	NCS*GED EXAM 800-511-3478 MN	24692167313200259424917	8299	37.50	
11/10	11/09	NCS*GED EXAM 800-511-3478 MN	24692167313200358989950	8299	6.00	
11/13	11/10	NCS*GED EXAM 800-511-3478 MN	24692167314200821094098	8299	6.00	
11/13	11/10	NCS*GED EXAM 800-511-3478 MN	24692167314200838036215	8299	37.50	
11/13	11/10	NCS*GED EXAM 800-511-3478 MN	24692167314200889042948	8299	6.00	
11/13	11/10	NCS*GED EXAM 800-511-3478 MN	24692167314200889043532	8299	37.50	
11/13	11/10	NCS*GED EXAM 800-511-3478 MN	24692167314200932296251	8299	37.50	
11/13	11/09	TRAVERS TOOL CO 718-8867200 NY	24498137316018023863384	5085	625.96	
11/14	11/13	NCS*GED EXAM 800-511-3478 MN	24692167317200677508271	8299	37.50	
11/15	11/14	NCS*GED EXAM 800-511-3478 MN	24692167318200275629049	8299	17.50	
11/15	11/14	NCS*GED EXAM 800-511-3478 MN	24692167318200275629080	8299	37.50	
11/15	11/14	NCS*GED EXAM 800-511-3478 MN	24692167318200282056079	8299	6.00	
11/15	11/14	NCS*GED EXAM 800-511-3478 MN	24692167318200282056996	8299	17.50	
11/15	11/14	NCS*GED EXAM 800-511-3478 MN	24692167318200291542044	8299	6.00	
11/15	11/14	USPS PO 4547400923 LANCASTER SC	24445007319000920572314	9402	6.65	
11/16	11/14	SOUTH CAROLINA ASSOCIATION 803-7988380 SC	24639237319900012100230	8699	225.00	
11/16	11/15	NCS*GED EXAM 800-511-3478 MN	24692167319100232547038	8299	6.00	
11/16	11/15	NCS*GED EXAM 800-511-3478 MN	24692167319100232547160	8299	35.00	
11/16	11/15	NCS*GED EXAM 800-511-3478 MN	24692167319100232548341	8299	6.00	
11/16	11/15	NCS*GED EXAM 800-511-3478 MN	24692167319100232558506	8299	75.00	
11/16	11/15	NCS*GED EXAM 800-511-3478 MN	24692167319100261184620	8299	75.00	
11/17	11/16	NCS*GED EXAM 800-511-3478 MN	24692167320100756490000	8299	37.50	
11/17	11/16	NCS*GED EXAM 800-511-3478 MN	24692167320100756490117	8299	37.50	
11/17	11/16	NCS*GED EXAM 800-511-3478 MN	24692167320100756490182	8299	17.50	
11/17	11/16	NCS*GED EXAM 800-511-3478 MN	24692167320100824020193	8299	6.00	
11/20	11/17	NCS*GED EXAM 800-511-3478 MN	24692167321100167302991	8299	37.50	
11/20	11/17	TRAVERS TOOL CO 718-8867200 NY	24498137323018023896518	5085	189.40	



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Date	Date	Description	Reference Number	MCC	Charge	Credit
11/21	11/20	NCS*GED EXAM	800-511-3478 MN	24692167324100798147374	8299	6.00
11/21	11/20	LOWES #02907*	INDIAN TRAIL NC	24692167325100910778048	5200	5.18
11/21	11/20	WAL-MART #1030	LANCASTER SC	24226387325091000991063	5411	26.66
11/22	11/21	USPS PO 4547400923	LANCASTER SC	24445007326001075608235	9402	7.68
11/24	11/22	ACT PROGRAMS	800-498-6065 IA	24801977326608762404157	8299	124.00
11/24	11/22	ACT PROGRAMS	800-498-6065 IA	24801977326608241405700	8299	128.00

Total Activity
1,078.63

Account Number: XXXX-XXXX-XXXX-XXXX

11/21	11/17	FORTILINE-ROCK HILL	ROCK HILL SC	24445007324500422545943	5074	1,078.63
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Total Activity
648.87

Account Number: XXXX-XXXX-XXXX-XXXX

11/03	11/02	UNITED REFRIG INC 491	ROCK HILL SC	24435657306200522500098	5046	574.76
11/20	11/16	THE HOME DEPOT #8913	LANCASTER SC	24610437321010184236583	5200	27.41
11/24	11/21	THE HOME DEPOT #8913	LANCASTER SC	24610437326010183064585	5200	46.70

Total Activity
1,631.20

Account Number: XXXX-XXXX-XXXX-XXXX

11/03	11/01	SCRUB SHOP LLC	LANCASTER SC	24071057306627167872873	5691	140.23
11/08	11/07	CHARLEY'S CAFE	LANCASTER SC	24122137311018028999026	5812	38.72
11/17	11/16	SCDOR DORWAY	803-898-5000 SC	24001757320083704036352	9399	1,415.52
11/22	11/21	PANERA BREAD #600849	314-984-3970 SC	24231687325083759962524	5812	36.73

Total Activity
29.74

Account Number: XXXX-XXXX-XXXX-XXXX

10/30	10/27	THE UPS STORE #3129	LANCASTER SC	24692167301200349746026	7399	12.95
11/16	11/15	WM SUPERCENTER #1030	LANCASTER SC	24445007320400076311599	5411	16.79

Total Activity
42.98

Account Number: XXXX-XXXX-XXXX-XXXX

11/09	11/07	TAXI SVC FLUSHING	LONG IS CITY NY	24869487312462406900310	4121	42.98
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Total Activity
2,151.30

Account Number: XXXX-XXXX-XXXX-XXXX

11/02	11/01	DISCOUNTRUBSTAMPS	800-348-1689 WI	24492157305894835955072	5943	18.22
11/02	11/01	WEISSMAN DESIGNS FOR DAN	314-773-9000 MO	24431067305014000899972	5699	716.92
11/07	11/05	HOLIDAY INN & SUITES	BEAUFORT SC	24431067310708703013863	3501	471.90
Arrival: 11/03/17						
11/09	11/08	WALMART.COM	800-966-6546 AR	24692167312200563390623	5310	291.17
11/09	11/08	STAPLES DIRECT	800-3333330 MA	24164077312105074166778	5111	210.89
11/09	11/08	STAPLS7186523983000001	877-8267755 GA	24164077312105074164542	5111	20.36
11/10	11/09	WAL-MART #1030	LANCASTER SC	24226387314091006359177	5411	26.51
11/13	11/09	FLINN SCIENTIFIC, I	630-879-6900 IL	24110397314556016877994	5943	56.50
11/13	11/10	THE COSTUMER	ALBANY NY	24055227315206188100115	7296	24.90
11/15	11/14	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692167318200356967847	5942	34.23
11/16	11/15	HEATH SPRINGS PIZZERIA	HEATH SPRINGSSC	24453517319017025240263	5812	96.94
11/16	11/15	STAPLS7186918923000001	877-8267755 GA	24164077319105149639976	5111	14.61
11/20	11/17	STAPLS7187139297000001	877-8267755 GA	24164077321105162326093	5111	35.16
11/20	11/17	LEBOS SHOE STORE DANCE	CHARLOTTE NC	24071057323627121683308	5661	132.99

Total Activity
3,913.83

Account Number: XXXX-XXXX-XXXX-XXXX

10/30	10/24	COUNTRY INN & SUITES	BEAUFORT SC	24013397300005349082389	3829	150.70
Arrival: 10/23/17						
10/30	10/29	SAMSCUB #6236	ROCK HILL SC	24226387303400006480516	5300	97.16
10/30	10/29	WM SUPERCENTER #585	ROCK HILL SC	24445007303400139002426	5411	20.04
10/31	10/30	P & J SALES INC	LANCASTER SC	24013397303006073018257	5999	19.67
11/01	10/30	SUBWAY 00138313	KERSHAW SC	24164077304255112519445	5814	176.00
11/02	11/01	CITY OF CHAS TOURISM	843-958-6471 SC	24493987306207377600055	9399	28.00
11/03	11/01	ARA USC HORSESHOE DELI	COLUMBIA SC	24755427306173065044883	5814	183.66
11/06	11/03	DOLLAR-GENERAL #8303	KERSHAW SC	24445007308100116860441	5331	23.76
11/06	11/03	USPS PO 4545400067	KERSHAW SC	24445007308600821182379	9402	196.00
11/06	11/04	WAL-MART #1030	LANCASTER SC	24226387309091005031584	5411	9.97
11/06	11/04	OLLIES BARGAIN OUTLET	179ROCK HILL SC	24755427309123095063129	5310	81.23
11/08	11/07	WHISTLING PIG	LANCASTER SC	24013397311001469094434	5812	1,113.75
11/08	11/07	WM SUPERCENTER #1030	LANCASTER SC	24445007312400122147286	5411	88.15
11/09	11/07	LEBOS SHOE STORE DANCE	CHARLOTTE NC	24071057312627106641886	5661	424.12
11/09	11/08	DOLLARTREE	KERSHAW SC	24445007313000921763538	5331	14.77
11/10	11/09	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692167313200071071805	5942	12.95
11/13	11/09	SAMSCUB.COM	8887467726 AR	24226387314370139400730	5300	85.98
11/16	11/15	IN *CATAWBA CULTURAL PRES	803-3282427 SC	24692167319100337530889	8398	333.30
11/21	11/20	KERSHAW IGA # 45	KERSHAW SC	24224437325101011512116	5411	19.21
11/21	11/20	521 FILLING STATION LLC	KERSHAW SC	24013397324004308321294	5812	143.91
11/21	11/20	DOLLARTREE	KERSHAW SC	24445007325001027873979	5331	10.80

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/21	11/20	DOLLARTREE KERSHAW SC	24445007325001027874050	5331	8.64	
11/21	11/20	FOOD LION #1209 LANCASTER SC	24427337324720016691852	5411	6.37	
11/22	11/21	MULLYS RESTAURANT LANCASTER SC	24431067326206093400016	5812	418.00	
11/24	11/23	WAL-MART #1030 LANCASTER SC	24226387328091001983298	5411	247.69	

Total Activity

156.56

Account Number: XXXX-XXXX-XXXX

11/20	11/17	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067321083704965447	5942	87.99	
11/20	11/16	THE HOME DEPOT #8913 LANCASTER SC	24610437321010184236120	5200	63.58	
11/24	11/23	AMAZON VIDEO ON DEMAND AM888-802-3080 WA	24431067327083704824598	5818	4.99	

Total Activity

6,296.39

Account Number: XXXX-XXXX-XXXX

10/30	10/27	CUSTOMINK LLC 800-293-4232 VA	24492157300713156045831	5699	228.18	
10/30	10/27	PAPA JOHN'S #01584 803-313-9000 SC	24692167301200637504723	5814	26.40	
10/30	10/27	PAPA JOHN'S #01584 803-313-9000 SC	24692167301200637504731	5814	170.07	
10/30	10/27	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067300083705076454	5942	287.28	
11/03	11/02	KELLYTOURS.COM WWW.KELLYTOURGA	24492157306637115365994	4722	200.00	
11/03	11/02	KELLYTOURS.COM WWW.KELLYTOURGA	24492157306637115438338	4722	200.00	
11/03	11/02	NEW LOOK APPAREL 7065697075 GA	24210737307400291000011	5137	198.00	
11/03	11/01	PALMETTO STATE TEACHERS A803-256-2065 SC	24223697306030029292564	8398	12.50	
11/06	11/03	PALMETTO STATE TEACHERS COLUMBIA SC	24733097307206337200029	8641	124.00	
11/07	11/06	HOWREN MUSIC #1 704-525-5073 NC	24801637311207000000013	5733	286.25	
11/07	11/06	BUILD-CHARGE.COM 800-375-3403 CA	24001757310200206605185	5200	339.95	
11/09	11/08	WM SUPERCENTER #1030 LANCASTER SC	24445007313400122636915	5411	21.88	
11/13	11/11	BUILD-CHARGE.COM 800-375-3403 CA	24001757315200206501447	5200	539.10	
11/13	11/11	BUILD-CHARGE.COM CHICO CA	74001757315200206800877	5200		539.10
11/16	11/14	OFFICE DEPOT #1165 800-463-3768 FL	24445747319100213361507	5965	53.99	
11/16	11/14	OFFICE DEPOT #1214 800-463-3768 GA	24445747319100213361689	5965	59.71	
11/16	11/14	OFFICE DEPOT #1214 800-463-3768 GA	24445747319100213361762	5965	14.03	
11/16	11/15	WM SUPERCENTER #1030 LANCASTER SC	24445007320400076316705	5411	54.06	
11/17	11/16	DRAYTON HALL 843-769-2600 SC	24431067320206508600149	7999	1,650.00	
11/17	11/16	WM SUPERCENTER #1030 LANCASTER SC	24445007321400078308014	5411	100.60	
11/20	11/17	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167321100292524618	5942	46.28	
11/20	11/17	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167321100330268301	5942	36.99	
11/20	11/18	PUBLIX #1412 INDIAN LAND SC	24445007323500561602811	5411	33.48	
11/21	11/21	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167325100964189035	5942	58.49	
11/22	11/21	PALMETTO CARRIAGE STRIPE.COM SC	24492157325637737120048	7991	2,046.00	
11/22	11/21	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492157325715185409418	5999	48.25	

Total Activity

2,161.54

Account Number: XXXX-XXXX-XXXX

10/30	10/26	PIZZA HUT 6823 LANCASTER SC	24431067300091912000050	5812	517.20	
10/30	10/26	PIZZA HUT 6823 LANCASTER SC	74431067300091912000063	5812		61.60
10/31	10/30	USPS PO 4547407500 KERNERSVILLE NC	24445007304000947710944	9402	98.00	
11/01	10/31	USPS PO 4547400923 LANCASTER SC	24445007305000929582229	9402	10.05	
11/01	10/31	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692167304200577960122	5942	342.21	
11/02	11/01	Amazon.com AMZN.COM/BILLWA	24692167305200004421598	5942	307.23	
11/02	11/01	SP * GOBULK.COM WWW.GOBULK.COCA	24492157305637069033219	5734	374.79	
11/06	11/03	WM SUPERCENTER #1030 LANCASTER SC	24445007308400134176196	5411	25.15	
11/15	11/13	DEMCO INC 800-9624463 WI	24325457318900012601975	5111	290.39	
11/16	11/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167319100274875917	5942	6.21	
11/16	11/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167320100528457675	5942	4.99	
11/16	11/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167320100536983621	5942	4.99	
11/17	11/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167320100670932731	5942	9.15	
11/17	11/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167320100715547650	5942	7.12	
11/17	11/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167320100727390610	5942	7.12	
11/17	11/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167320100743687791	5942	7.12	
11/17	11/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167320100745682741	5942	4.99	
11/17	11/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167320100762513209	5942	9.16	
11/17	11/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167320100825757801	5942	9.15	
11/17	11/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167320100871738747	5942	7.94	
11/20	11/17	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167321100241791524	5942	5.00	
11/20	11/17	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167321100258338201	5942	19.62	
11/20	11/17	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167321100289012312	5942	7.23	
11/20	11/17	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167321100292228855	5942	11.98	
11/20	11/17	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167321100311393276	5942	7.23	
11/20	11/18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167322100456722296	5942	4.90	
11/20	11/18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167322100717516529	5942	22.47	
11/20	11/18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167322100753367522	5942	8.67	
11/20	11/18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167322100806224696	5942	4.99	



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Posting Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit
11/20	11/19	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692167323100252581614	5942	5.50	
11/21	11/20	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692167324100626280066	5942	4.99	
11/21	11/20	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692167324100627062992	5942	10.00	
11/21	11/20	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692167324100671433883	5942	6.05	
11/21	11/20	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692167324100856327199	5942	61.55	

Total Activity
2,449.73

Account Number: XXXX-XXXX-XXXX

Account Number: 000070001000		HAMPTON INN - BROADWAY MYRTLE BEACH SC		24765017301006004777522	3665	308.49
10/30	10/27	Arrival: 10/24/17				
11/03	11/02	P & J SALES INC	LANCASTER SC	24013397306000363028271	5999	91.12
11/03	11/02	P & J SALES INC	LANCASTER SC	24013397306000363028263	5999	7.29
11/03	11/02	THE MEAT CENTER	LANCASTER SC	24013397306000356029286	5422	731.43
11/06	11/03	WM SUPERCENTER #1030	LANCASTER SC	24445007308400134188803	5411	59.29
11/09	11/08	WM SUPERCENTER #1030	LANCASTER SC	24445007313400122596408	5411	45.18
11/15	11/13	EMBASSY KINGSTON PLANT	843-4490006 SC	24755427318163189855799	3695	275.52
		Arrival: 11/13/17				
11/17	11/16	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692167320100676847040	5942	8.27
11/17	11/16	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692167320100680955367	5942	65.98
11/17	11/16	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692167320100717947320	5942	12.35
11/17	11/16	AMAZON.COM AMZN.COM/BILL	AMZN.COM/BILLWA	24431067320083312664540	5942	72.25
11/17	11/16	EMBASSY KINGSTON PLANT	843-4490006 SC	24755427320173209127448	3695	430.08
		Arrival: 11/16/17				
11/17	11/17	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692167321100909654394	5942	61.79
11/17	11/16	EMBASSY KINGSTON PLANT	MYRTLE BEACH SC	74755427320173209126916	3695	154.56
11/17	11/16	EMBASSY KINGSTON PLANT	MYRTLE BEACH SC	74755427320173209127435	3695	275.52
11/20	11/17	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692167321100373011972	5942	155.81
11/21	11/20	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692167324100685677814	5942	9.71
11/24	11/22	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692167326100727128626	5942	472.89
11/27	11/24	DICK'S SPORTING GOODS692	ROCK HILL SC	24391217329761005115314	5941	53.50
11/27	11/25	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692167329100062155066	5942	18.86

Total Activity
3,440.25

Account Number: XXXX-XXXX-XXXX

Account Number	Account Name	Description	Quantity	Unit Price	Total Price
11/01	10/30	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237304900010208230	5044	319.59
11/01	10/30	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237304900010208289	5044	160.08
11/06	11/04	NATL ART EDU ASSOC 703-860-8000 VA	24431067308286073600241	8299	85.00
11/13	11/09	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237314900011911889	5044	418.25
11/16	11/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167319100187373166	5942	6.74
11/16	11/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167319100187601350	5942	8.00
11/16	11/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167319100209879489	5942	6.28
11/16	11/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167319100376079905	5942	7.24
11/17	11/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167320100701973787	5942	10.53
11/17	11/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167320100717287495	5942	8.64
11/17	11/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167320100724394912	5942	5.99
11/17	11/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167320100724756565	5942	5.69
11/20	11/18	SCHOLASTIC BOOK FAIRS R4 888-412-9124 FL	24009587322300537570162	8299	738.45
11/20	11/18	SCHOLASTIC BOOK FAIRS R4 888-412-9124 FL	24009587322300537570246	8299	821.57
11/20	11/18	SCHOLASTIC BOOK FAIRS R4 888-412-9124 FL	24009587322300537570329	8299	733.19
11/21	11/20	FOOD LION #1084 LANCASTER SC	24427337324720016617998	5411	30.95
11/22	11/21	ANNETTE'S HALLMARK HOUSE LANCASTER SC	24412957325897272424896	5947	20.44
11/27	11/24	BESTBUYCOM805510956060 888-BESTBUY MN	24399007328503669024020	5732	53.62

Total Activity
5.988.82

Account Number: XXXX-XXXX-XXXX.

Account Number							
10/30	10/28	SHERATON MYRTLE BEACH	MYRTLE BEACH SC	24431067301036011954870	3503		497.66
		Arrival: 10/25/17					
10/30	10/28	SHERATON MYRTLE BEACH	MYRTLE BEACH SC	24431067301036011956677	3503		283.70
		Arrival: 10/25/17					
11/06	11/02	AMERICAN AIR0012156580671	FORT WORTH TX	24431067307978000845649	3001		226.90
		[REDACTED]					
		0012156580671					
		Departure Date: 03/08/18	Airport Code: CLT				
		AA N BNA					
		Departure Date: 03/08/18	Airport Code: BNA				
		AA G CLT					
11/06	11/02	AMERICAN AIR0012156580672	FORT WORTH TX	24431067307978000845656	3001		226.90
		[REDACTED]					
		0012156580672					
		Departure Date: 03/08/18	Airport Code: CLT				
		AA N BNA					

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 03/08/18 Airport Code: BNA				
		AA G CLT				
11/06	11/03	THE UPS STORE #6092 INDIAN LAND SC	24692167308200598421001	7399	12.90	
11/06	11/03	PUBLIX #1412 INDIAN LAND SC	24445007308600821494717	5411	10.80	
11/07	11/06	WAL-MART #4237 INDIAN LAND SC	24226387311400000886544	5411	38.71	
11/08	11/06	EASTBAY 800-8262205 WI	24717057311273111977519	5655	587.62	
11/08	11/06	LOWES #03040* INDIAN LAND SC	24692167312200208949569	5200	39.85	
11/09	11/08	THE LIBRARY STORE INC. 309-925-3923 IL	24388987312027015292242	5943	109.39	
11/10	11/08	BIO CORPORATION ALEXANDRIA MN	24555367313132404312139	5199	178.20	
11/10	11/09	STEVESPANGLERS SCI STEVES 800-223-9080 CO	24492157313894134873877	5169	95.65	
11/13	11/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167314200834530880	5942	196.98	
11/13	11/10	FOOD LION #2570 FORT MILL SC	24427337314720018677257	5411	16.46	
11/13	11/10	HARRIS TEETER #0372 INDIAN LAND SC	24445007315001036410237	5411	89.98	
11/13	11/11	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067316083315112089	5942	205.16	
11/13	11/11	STAPLES DIRECT 800-3333330 MA	24164077316105107068500	5111	215.99	
11/13	11/11	STAPLS7186772786000001 877-8267755 GA	24164077316105107271716	5111	379.35	
11/13	11/11	STAPLS7186774067000001 877-8267755 GA	24164077316105107290476	5111	142.32	
11/13	11/11	SPORT NGIN 612-3791030 MN	24388947316630189296731	7997	60.00	
11/14	11/13	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692167317200509852095	5969	231.79	
11/14	11/13	SP * HON ACCESSORIES HONACCESSORIEMI	24492157317637472427434	5712	10.50	
11/15	11/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167318200278037893	5942	69.99	
11/16	11/14	CALLOWAY HOUSE 717-299-5703 PA	24247607319500602882508	5111	115.95	
11/16	11/15	GREVCO INC ROCK HILL SC	24755427319273191915751	7394	356.40	
11/17	11/14	SPORTS CONNECTION CHARLOTTE NC	24073147320900013808972	7997	125.30	
11/17	11/14	SPORTS CONNECTION CHARLOTTE NC	24073147320900013808980	7997	8.95	
11/17	11/14	SPORTS CONNECTION CHARLOTTE NC	24073147320900013809004	7997	8.95	
11/17	11/15	POSITIVE PROMOTIONS INC 800-6352666 NY	24142017320900019434403	7399	392.61	
11/17	11/16	DOMINO'S 8753 704-588-2611 SC	24445007321000941257479	5814	45.24	
11/20	11/17	SOUTHWES 5268785544938800-435-9792 TX	24692167321100313400756	3066	302.46	

5268785544938

Departure Date: 12/20/17 Airport Code: CLT

WN M MDW

Departure Date: 12/20/17 Airport Code: MDW

WN O CLT

11/20	11/17	THE MIDWEST CLINIC 630-861-6125 IL	24492157321894422080524	8398	85.00	
11/20	11/18	WM SUPERCENTER #585 ROCK HILL SC	24445007323400094426707	5411	37.84	
11/20	11/19	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067323083759135720	5942	149.74	
11/20	11/19	AMAZON MKTPLACE PMTS	24431067323083760125397	5942	64.78	
		WWW.WWWW.AMAZON.COWA				
11/22	11/21	TARGET 00013714 ROCK HILL SC	24164077325091008140920	5310	500.00	
11/22	11/21	SHIRTREE WWW.SHIRTREE.NY	24492157325637731632345	5691	21.60	
11/22	11/21	FOOD LION #2570 FORT MILL SC	24427337325720019527243	5411	15.13	
11/22	11/20	POSITIVE PROMOTIONS INC HAUPPAUGE NY	74142017325400009630722	5999		392.61
11/24	11/20	EASTBAY 800-8262205 WI	24717057326273267232654	5655	224.68	

Total Activity

4,877.48

Account Number: XXXX-XXXX-XXXX

10/30	10/26	SAMSCUB.COM 8887467726 AR	24226387300370135187824	5300	689.73	
10/30	10/27	LOWES #03040* INDIAN LAND SC	24692167300200157869341	5200	44.04	
10/30	10/27	DOLLARTREE INDIAN LAND SC	24445007301000975313549	5331	9.72	
11/01	10/31	DENNIS HORTON AND SON LINCOLN	74745107305070037687442	5511	1,326.84	
		11/01 998.40 GBP 0.752464				
11/01	11/01	INTERNATIONAL TRANSACTION FEE	74745107305070037687442	0001	13.27	
11/01	10/31	Scholastic Education 573-632-1834 MO	24009587305600090003696	8299	462.16	
11/02	11/01	TASCA FORD 401-681-1300 RI	24692167305200851354272	5511	612.21	
11/02	11/01	QUIRKPARTS EBAY 781-843-4800 MA	24492157305894846189463	5533	403.82	
11/02	11/01	MICHAELS STORES 2723 ROCK HILL SC	24692167306200323292257	5970	13.27	
11/02	11/01	TN HTTPSWWW.SOPHTN	24492157306637087672807	5533	443.21	
11/02	11/01	NAFME 703-8604000 VA	24436547306009223197985	8641	148.00	
11/02	11/01	QUIRKPARTS EBAY 4029357733 MA	74492157305894846562979	5533		403.82
11/03	11/02	PROFLOWERS 800-580-2913 CA	24431067306083426171042	5992	56.64	
11/06	11/02	GEN5 DIY 928-854-4884 AZ	24223697307030031063291	5533	666.08	
11/09	11/08	WM SUPERCENTER #4237 INDIAN LAND SC	24445007313400122679402	5411	142.98	
11/10	11/09	LOWES #03040* INDIAN LAND SC	24692167313200166888691	5200	24.64	
11/13	11/10	LOWES #03040* INDIAN LAND SC	24692167315200196889238	5200	786.83	
11/13	11/10	THE NATIONAL BETA CLUB 864-5834553 SC	24137477315009241248340	8398	784.00	
11/14	11/13	WAL-MART #4237 INDIAN LAND SC	24226387318400001859212	5411	104.44	
11/20	11/17	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24445007322001037131379	5942	809.10	
11/20	11/17	BOJANGLES 924 01009240 INDIAN LAND SC	24164077322430681101853	5814	134.72	



XXXX-XXXX-XXXX-XXXX

October 28, 2017 - November 27, 2017

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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/21	11/20	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24445007325600089940673	5942	525.00	
11/21	11/20	THE READING WAREHOUSE IN 866-391-7323 SC	24493987324200089400094	5192	76.19	
11/22	11/20	HOBBY LOBBY #383 ROCK HILL SC	24445007325200117385056	5945	49.98	
11/22	11/01	CLAIM ADJ/QUIRKPARTS EBAY	74492157305894846562979	5533	403.82	
11/22	11/02	CLAIM ADJ/GEN5 DIY	24223697307030031063291	5533		666.08
11/22	11/01	CLAIM ADJ/TN	24492157306637087672807	5533		443.21
11/22	11/01	CLAIM ADJ/QUIRKPARTS EBAY	24492157305894846189463	5533		403.82
11/22	11/01	CLAIM ADJ/TASCA FORD	24692167305200851354272	5511		612.21
11/22	10/31	CLAIM ADJ/DENNIS HORTON AND SON	74745107305070037687442	5511		1,326.84
11/22	11/01	CREDIT INTERNATIONAL TRANSACTION FEE	74745107305070037687442	0001		13.27
11/24	11/22	MICHAELS STORES 2723 ROCK HILL SC	24692167327100903677403	5970	16.04	

Total Activity
1,135.88

Account Number: XXXX-XXXX-XXXX-XXXX

10/31	10/30	JOANN STORES #2248 CHARLOTTE NC	24072807303400007878017	5949	40.00	
11/02	11/01	WAL-MART #1030 LANCASTER SC	24226387306091002204153	5411	91.72	
11/06	11/03	AT HOME BY CASEY 803-2830757 SC	24060657307900014100015	5992	48.60	
11/08	11/07	CAROLINA PRINTING SPORTS 843-3326107 SC	24559307311900018100023	5941	56.76	
11/10	11/08	OFFICE DEPOT #1214 800-463-3768 GA	24445747313500418561759	5965	157.40	
11/10	11/09	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492157313713679934912	5999	12.50	
11/17	11/15	IMAGE MARKET 800-827-8337 NE	24412897320017030463044	5691	710.95	
11/24	11/22	IMAGE MARKET 800-827-8337 NE	24412897327017036087188	5691	17.95	

Total Activity
3,423.18

Account Number: XXXX-XXXX-XXXX-XXXX

11/08	11/08	BARNES&NOBLE.COM-BN 800-843-2665 NY	24692167312200195973838	5192	736.06	
11/08	11/07	FOOD LION #1209 LANCASTER SC	24427337311720015473653	5411	195.41	
11/08	11/08	BARNES&NOBLE.COM-BN 800-843-2665 NY	24692167312200291609054	5192	106.39	
11/09	11/08	WALMART.COM 8009666546 800-966-6546 AR	24055237312083309127984	5310	11.99	
11/09	11/08	WALMART.COM 8009666546 800-966-6546 AR	24055237312083309127984	5310	90.43	
11/09	11/08	SQ *AW SHUCKS FARMS MONROE NC	24492157312741457381965	5399	127.50	
11/17	11/15	OTC BRANDS, INC. 800-2280475 NE	24789307320073800852333	5964	191.26	
11/17	11/15	OTC BRANDS, INC. 800-2280475 NE	24789307320073801055266	5964	424.68	
11/17	11/16	PAYPAL *BRIGHTSTARC 402-935-7733 CA	24492157320894387214812	7929	1,195.00	
11/17	11/16	PMT*DOLLARGENERAL.COM 877-4631553 CT	24906417320046926508943	5399	180.55	
11/20	11/16	Reliable Customized and P800-693-2390 NJ	24426297321030037032122	5399	143.91	
11/20	11/19	WAL-MART #4237 INDIAN LAND SC	24226387324400008426629	5411	20.00	

Total Activity
1,210.06

Account Number: XXXX-XXXX-XXXX-XXXX

10/30	10/26	OFFICE DEPOT #1214 800-463-3768 GA	24445747300500444011857	5965	83.46	
10/30	10/27	SCRUB SHOP LLC LANCASTER SC	24071057302627162435001	5691	56.16	
10/31	10/30	SAMS CLUB #6236 ROCK HILL SC	24445007304400149630660	5300	38.88	
10/31	10/30	SAMS CLUB #6236 ROCK HILL SC	24445007304400149630744	5300	24.58	
11/02	11/01	PEARDECK.COM PEARDECK.COM IA	24492157305637074277371	5734	500.00	
11/02	11/01	WALGREENS #10448 LANCASTER SC	24445007306000892935593	5912	30.51	
11/03	11/02	THE READING WAREHOUSE IN 866-391-7323 SC	24493987307200089900078	5192	11.44	
11/14	11/13	5631 Dominos Pizza 704-285-4313 SC	24445007318000925349735	5814	42.32	
11/16	11/15	ASCA 703-683-2722 VA	24492157319894348135737	8699	164.00	
11/20	11/16	DOMINO'S 5631 704-285-4313 SC	24445007321500442155361	5814	78.75	
11/24	11/22	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431067326083354654205	5942	179.96	

Total Activity
159.00

Account Number: XXXX-XXXX-XXXX-XXXX

11/13	11/10	PAYPAL *SCACTE 402-935-7733 SC	24492157314894163197999	8641	159.00	
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Total Activity
946.38

Account Number: XXXX-XXXX-XXXX-XXXX

10/30	10/27	SHERWIN WILLIAMS 702429 LANCASTER SC	24431067300981000000022	5231	149.23	
11/02	11/01	SHERWIN WILLIAMS 702429 LANCASTER SC	24431067306981000000109	5231	45.86	
11/03	11/02	SHERWIN WILLIAMS 702429 LANCASTER SC	24431067306981000000018	5231	193.50	
11/06	11/03	SHERWIN WILLIAMS 702429 LANCASTER SC	24431067307981000000017	5231	101.79	
11/08	11/07	SHERWIN WILLIAMS 702429 LANCASTER SC	24431067311981000000037	5231	40.44	
11/08	11/07	SHERWIN WILLIAMS 702651 INDIAN LAND SC	24431067311981000000045	5231	46.28	
11/13	11/11	SHERWIN WILLIAMS 702651 INDIAN LAND SC	24431067316981000000016	5231	4.49	
11/13	11/11	SHERWIN WILLIAMS 702651 INDIAN LAND SC	24431067316981000000065	5231	45.86	
11/14	11/13	SHERWIN WILLIAMS 702429 LANCASTER SC	24431067317981000000015	5231	251.53	
11/17	11/16	FAST LUBE AND AUTO LANCASTER SC	24013397320003431007212	7538	38.38	
11/21	11/19	THE HOME DEPOT #8913 LANCASTER SC	24610437324010199770169	5200	29.02	

Total Activity
624.98

Account Number: XXXX-XXXX-XXXX-XXXX

11/06	11/03	THE HOME DEPOT #8913 LANCASTER SC	24610437308010184534307	5200	33.00	
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1433310.000180.0014.0017.2

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/20	11/17	MARRIOTT OCEANWATCH VI MYRTLE BEACH SC Arrival: 11/14/17	24692167322100741854474	3509	625.03	
11/22	11/21	MARRIOTT OCEANWATCH VI MYRTLE BEACH SC Arrival: 11/20/17	74692167325100187342143	3509		33.05

Total Activity
993.96

Account Number: XXXX-XXXX-XXXX

10/30	10/27	WINONAS FLOWERS & GIFTS 803-2860010 SC	24060657300900010500082	5992	120.00	
11/14	11/13	SCSBA ONLINE 803-7996607 SC	24755427318133184199220	8699	975.00	
11/22	11/17	SCSBA ONLINE 803-7996607 SC	74755427325133227998089	8699		195.00
11/24	11/22	BIG LOTS STORES - #1588 LANCASTER SC	24445007327500690503548	5310	93.96	

Total Activity
2,075.08

Account Number: XXXX-XXXX-XXXX

11/08	11/07	NYTAXI9F21 LONG ISLAND CNY	24164077311090000183561	4121	52.26	
11/09	11/07	AMERICAN AIR0010267686683FORT WORTH TX 0010267686683 Departure Date: 11/07/17 Airport Code: EBC AA Y FEE	24431067312978001487642	3001	25.00	
11/10	11/08	KEENS STEAKHOUSE NEW YORK NY	24071057313627132608593	5812	1,940.82	
11/13	11/10	AMERICAN AIR0010267981211FORT WORTH TX 0010267981211 Departure Date: 11/10/17 Airport Code: EBC AA Y FEE	24431067315978001389142	3001	25.00	

11/13	11/10	CHARLOTTE AVIATION/PRKNG CHARLOTTE NC	24001757315400637032422	7523	32.00	
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Total Activity
648.81

Account Number: XXXX-XXXX-XXXX

11/13	11/10	JOHN F KENNEDY CTR PAYFL 202-416-8618 DC	24009587314300567018629	7922	369.00	
11/14	11/14	BAHN THAI CHARLOTTE NC	24767257318000000615787	5812	53.17	
11/16	11/14	CHICK-FIL-A #01289 LANCASTER SC	24427337319710011396158	5814	6.92	
11/20	11/19	BI-LO GROCERY #5181 LANCASTER SC	24445007324000867267426	5411	6.77	
11/21	11/19	PIZZA HUT 6823 LANCASTER SC	24431067324091966000099	5812	108.90	
11/21	11/20	PAPA JOHN'S #01584 803-313-9000 SC	24692167325100930631276	5814	99.00	
11/21	11/20	FOOD LION #1084 LANCASTER SC	24427337324720016618020	5411	5.05	

Total Activity
3,731.53

Account Number: XXXX-XXXX-XXXX

11/03	11/01	THE HOME DEPOT #8913 LANCASTER SC	24610437306010185593148	5200	103.29	
11/07	11/06	ELGIN FEED AND GARDEN INLANCASTER SC	24060657310900010400026	5261	516.00	
11/08	11/07	LEONARD BUILDING & TRUCK ROCK HILL SC	24055237312207188500033	5211	1,375.93	
11/08	11/07	PORTER WARNER INDUSTRIES 602-2449166 AZ	24755427312153120287711	5085	112.30	
11/09	11/07	THE HOME DEPOT #8913 LANCASTER SC	24610437312010180669341	5200	40.73	
11/13	11/09	DOLLAR-GENERAL #8303 KERSHAW SC	24445007314100199422749	5331	9.99	
11/13	11/10	SNIPES COMPANY CO ROCK HILL SC	24559307314900018200010	7349	189.69	
11/13	11/10	SITEONE LANDSCAPE S ROCK HILL SC	24492157314606117606614	5085	142.21	
11/16	11/15	KERSHAW HARDWARE & SUPPLY803-4758508 SC	24060657319900014500095	5251	285.33	
11/21	11/20	PORTER WARNER INDUSTRIES 602-2449166 AZ	24755427324173245256165	5085	941.09	
11/22	11/21	LOWES #03040* INDIAN LAND SC	24692167326100421414793	5200	14.97	

Total Activity
132.65

Account Number: XXXX-XXXX-XXXX

11/16	11/16	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067320083316160487	5942	48.67	
11/17	11/16	GRIFFIN TECHNOLOGY INC 800-208-5996 TN	24493987321206204303546	5732	49.99	
11/20	11/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167324100461291632	5942	33.99	

Total Activity
284.79

Account Number: XXXX-XXXX-XXXX

10/30	10/29	TARGET 00020909 CHARLOTTE NC	24164077302091007713401	5310	4.27	
11/01	10/30	STAPLES 00112235 CHARLOTTE NC	24164077304105001861368	5943	138.17	
11/16	11/15	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067319083700165541	5942	25.72	
11/24	11/21	ZAGG INC 800-7009244 UT	24121577326619108858205	5065	116.63	

Total Activity
7,669.34

Account Number: XXXX-XXXX-XXXX

10/30	10/26	MARIACHIS - LANCASTER LANCASTER SC	24269797301600092537455	5812	384.95	
10/30	10/27	THE NATIONAL BETA CLUB 864-5834553 SC	24137477301009214482294	8398	836.55	
11/01	10/31	WALMART.COM 8009666546 800-966-6546 AR	24055237304083715224110	5310	32.93	
11/01	10/31	PAYPAL *MARISAFLETC 402-935-7733 CA	24492157304894799093754	8999	120.00	
11/02	11/01	TRACTOR SUPPLY # 1306 LANCASTER SC	24445007306000892629352	5599	16.36	
11/02	11/01	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493987305014000244082	5047	160.38	
11/03	11/02	MORGAN'S PERFORMANCE PART803-2464143 SC	24060657306900010900039	5533	265.00	
11/03	11/02	AUTOZONE #1012 LANCASTER SC	24445007307000923687949	5533	263.05	



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/06	11/04	MR BS ROCK HILL SC	24013397308000836154264	7538	206.00	
11/07	11/06	KERSHAW IGA # 45 KERSHAW SC	24224437311101010529414	5411	22.74	
11/09	11/08	P & J SALES INC LANCASTER SC	24013397312001841204967	5999	75.89	
11/09	11/08	WM SUPERCENTER #1030 LANCASTER SC	24445007313400122635768	5411	92.79	
11/10	11/09	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493987313014000152178	5047	85.18	
11/13	11/10	FASTENAL COMPANY01 803-286-0374 SC	24224437315103017103611	5251	60.80	
11/13	11/10	AUTOZONE #1012 LANCASTER SC	24445007315001036191100	5533	110.71	
11/13	11/12	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167316200868164851	5942	258.17	
11/14	11/13	AUTOZONE #1012 LANCASTER SC	24445007318000925107000	5533	49.67	
11/14	11/13	J W PEPPER AND SON INC 800-3456296 PA	24755427318643180625119	5733	23.89	
11/15	11/13	AGRI DIRECT INC 919-2843315 NC	24073147318900765307425	5261	74.91	
11/15	11/13	SUBWAY 00999912 305-6700041 FL	24164077318255148627125	5814	615.87	
11/15	11/14	NATIONAL FFA ORGANIZATION317-802-4333 IN	24445007319000920662248	8699	143.88	
11/15	11/14	5631 Dominos Pizza 704-285-4313 SC	24445007319000920662321	5814	245.84	
11/16	11/14	SCHOOL OUTFITTERS 513-619-5336 OH	24072807319026433697788	5999	551.98	
11/17	11/16	COSTUME CRAZE 801-796-1053 UT	2407807320017038158995	5999	115.86	
11/20	11/17	TRACTOR SUPPLY # 1306 LANCASTER SC	24445007322001037040034	5599	249.96	
11/20	11/17	FROGGY'S FOG LLC 615-469-4906 TN	24765197323030032129021	5085	256.04	
11/20	11/19	SUMMIT RACING MAIL ORDER 800-230-3030 OH	24445007324600057022570	5965	233.67	
11/21	11/20	STA*WORLDWIDE SPORT 800-756-3555 NY	24692167324100804610738	5964	348.86	
11/21	11/20	STU*SHINDIGZ DECORATIO 877-446-3449 IN	24692167324100817441097	5969	458.96	
11/21	11/20	521 FILLING STATION LLC KERSHAW SC	24013397324004308321559	5812	36.56	
11/22	11/21	WALMART.COM 8009666546 800-966-6546 AR	24055237325083307219028	5310	161.94	
11/24	11/22	STA*WORLDWIDE SPORT 800-756-3555 NY	24692167326100801344446	5964	32.50	
11/24	11/23	SCHOOL HEALTH CORP 866-323-5465 IL	24692167327100934302666	5047	109.75	
11/27	11/24	BARNES & NOBLE #2254 PINEVILLE NC	24445007329100429854490	5942	967.70	

Total Activity
2,403.41

Account Number: XXXX-XXXX-XXXX

10/30	10/27	WAL-MART #1030 LANCASTER SC	24226387301091000737969	5411	111.09	
11/01	10/31	KERSHAW IGA # 45 KERSHAW SC	24224437305101010264671	5411	23.21	
11/02	10/31	NASSP Product & Service 703-8600200 VA	24906417304046265185303	8699	171.00	
11/03	11/01	HEATH SPRINGS PIZZERIA HEATH SPRINGSSC	24000977306982501853575	5814	102.88	
11/03	11/02	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067306083311826486	5942	102.37	
11/06	11/03	CUSTOMINK LLC 800-293-4232 VA	24492157307719436173569	5699	177.90	
11/06	11/04	TRACTOR SUPPLY # 1306 LANCASTER SC	24445007309000868666393	5599	215.52	
11/06	11/03	AGRI DIRECT INC 919-2843315 NC	24073147309900764705638	5261	315.02	
11/07	11/06	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167310200285940889	5942	54.14	
11/08	11/07	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167311200795105592	5942	9.99	
11/08	11/06	SMALLS FOOD CENTER KERSHAW SC	24634227311016022345550	5411	26.70	
11/17	11/09	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692167313200899103848	5965	134.00	
11/17	11/07	CLAIM ADJ/AMAZON MKTPLACE PMTS	24692167311200795105592	5942		9.99
11/27	11/24	BARNES & NOBLE #2254 PINEVILLE NC	24445007329100429854565	5942	969.58	

Total Activity
1,768.77

Account Number: XXXX-XXXX-XXXX

10/31	10/31	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167304200145650924	5942	123.98	
10/31	10/30	FOOD LION #1084 LANCASTER SC	24427337303720015528050	5411	116.45	
11/01	10/31	NCYL.ORG 423-899-5714 TN	24607947305207452300132	7399	109.00	
11/01	10/31	WM SUPERCENTER #1030 LANCASTER SC	24445007305400131680144	5411	126.12	
11/01	10/31	USPS PO 4547400923 LANCASTER SC	24445007305000929706158	9402	6.59	
11/02	11/01	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067305083702159241	5942	86.20	
11/02	11/01	FASTENAL COMPANY01 LANCASTER SC	24224437306103015408179	5251	24.32	
11/06	11/03	PAYPAL *AUCTION TIX 402-935-7733 CA	24492157307894921982954	5169	55.00	
11/08	11/06	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639237311900011307834	5044	25.21	
11/08	11/07	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167311200962048286	5942	41.66	
11/08	11/08	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167312200141626092	5942	19.99	
11/08	11/08	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167312200235167508	5942	25.87	
11/08	11/08	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167312200235411104	5942	35.98	
11/09	11/08	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167312200497495563	5942	20.98	
11/09	11/08	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167312200561449868	5942	19.54	
11/09	11/08	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167312200615707196	5942	20.52	
11/10	11/09	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167313200038726525	5942	21.96	
11/10	11/09	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167313200023175480	5942	20.18	
11/10	11/09	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167313200265675718	5942	18.94	
11/10	11/09	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167313200268673488	5942	22.16	
11/10	11/09	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167313200291465118	5942	21.99	
11/10	11/09	SQ *JJ'S RED HOTS H INDIAN TRAIL NC	24492157313741467953869	5814	200.00	
11/13	11/09	DOLLAR TREE ECOMM 877-530-8733 VA	24445007315001036201347	5399	181.80	
11/13	11/12	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167316200072802353	5942	47.10	
11/13	11/12	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067316083354319728	5942	24.96	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/14	11/13	WM SUPERCENTER #1030 LANCASTER SC	24445007318400077607197	5411	5.44	
11/14	11/13	DOLLAR TREE LANCASTER SC	24445007318000925118072	5331	13.13	
11/15	11/14	STAPLS7186825344000001 877-8267755 GA	24164077318105138462159	5111	106.60	
11/16	11/15	PUBLIX SUPERMARKETS #1485 ROCK HILL SC	24445007320000939450871	5411	15.27	
11/17	11/16	CLAIRES BOUTIQUE INC WWW.CLAIRESTOCA	24013087321090120427310	5977	20.65	
11/17	11/16	WAL-MART #1030 LANCASTER SC	24226387321091004192001	5411	67.89	
11/20	11/17	Amazon.com AMZN.COM/BILLWA	24692167321100057428385	5942	45.30	
11/20	11/17	WAL-MART #1030 LANCASTER SC	24226387322091004424841	5411	44.40	
11/20	11/17	WAL-MART #1030 LANCASTER SC	24226387322091005876957	5411	47.21	
11/20	11/17	WAL-MART #1030 LANCASTER SC	74226387323360121792123	5411		13.62

Total Activity
2,400.47

Account Number: XXXX-XXXX-XXXX

10/30	10/26	THE HOME DEPOT #8913 LANCASTER SC	24610437300010184650838	5200	26.61	
10/31	10/30	MC BRIDE BLDING SUP LANCASTER SC	24431067303200381300167	5251	112.75	
11/01	10/30	MURPHY EXPRESS 8528 LANCASTER SC	24431057304838002590623	5542	47.00	
11/06	11/03	LEONARD BUILDING & TRUCK ROCK HILL SC	24055237308207188500039	5211	800.00	
11/17	11/15	THE HOME DEPOT #8913 LANCASTER SC	24610437320010180499996	5200	16.02	
11/20	11/17	MURPHY EXPRESS 8528 LANCASTER SC	24431057322838002741984	5542	56.50	
11/20	11/17	THE HOME DEPOT #8913 LANCASTER SC	24610437322010184249403	5200	58.41	
11/24	11/22	LEONARD BUILDING & TRUCK ROCK HILL SC	24055237327207188500036	5211	1,283.18	

Total Activity
3,427.03

Account Number: XXXX-XXXX-XXXX

10/31	10/30	AFFORDABLE OPENERS 888-444-8123 CA	24765797303027014159472	1799	282.57	
11/01	10/31	UNITED REFRIG INC 491 803-980-8000 SC	24435657304200522200022	5046	104.81	
11/02	11/01	GRAYBAR ELECTRIC COMPANY 314-573-9200 MO	24412957305069523021327	5065	210.82	
11/02	11/01	BLINDS.COM #2150 HOUSTON TX	24610437305010186067077	5200	134.43	
11/03	11/01	A C RADIO SUPPLY INC 215-462-9379 PA	24247607306500605681985	5732	95.66	
11/03	11/02	BASKETBALL PRODUCTS INTL 866-621-3865 VA	24323007306200208300030	5941	514.00	
11/03	11/03	CAM ELECTRONICS DISTRI 914-347-3200 NY	24692167307200961963861	5732	917.00	
11/08	11/07	IN *RECEIL IT/1800CEILING516-2211484 NY	24692167311200044572352	5085	331.00	
11/09	11/07	PAC-SUPPLY 800-9373850 CA	24760627312475701640721	5137	32.35	
11/13	11/10	CAROLINA ELECTRICL SUPPLY803-3292277 SC	24060657314900012100075	5065	190.52	
11/15	11/14	DIGITALBUYER.COM 800-408-2718 CA	24040487319206008377020	5943	152.00	
11/16	11/15	SUPPLYHOUSE.COM 888-757-4774 NY	24431067319014000286216	5074	287.55	
11/24	11/22	LOWES #00907* 866-483-7521 NC	24692167326100647301733	5200	102.90	
11/24	11/22	HOMEDEPOT.COM 800-430-3376 GA	24610437327010184046333	5200	71.42	

Total Activity
85.85

Account Number: XXXX-XXXX-XXXX

10/30	10/26	THE HOME DEPOT #8913 LANCASTER SC	24610437300010184651042	5200	32.77	
11/15	11/13	THE HOME DEPOT #8913 LANCASTER SC	24610437318010189684808	5200	32.37	
11/21	11/20	CES 34 803-2860040 SC	24275397324900010600045	5065	20.71	

Total Activity
575.19

Account Number: XXXX-XXXX-XXXX

10/30	10/27	PIZZA HUT 6823 LANCASTER SC	24431067301091963000222	5812	184.80	
11/14	11/13	BSN*SPORT SUPPLY GROUP 806-527-7510 TX	24692167317200840017978	5137	27.51	
11/16	11/15	P & J SALES INC LANCASTER SC	24013397319003161032326	5999	16.79	
11/16	11/15	SAMSLUB #6236 ROCK HILL SC	24226387320400003910027	5300	88.38	
11/21	11/20	OUTBACK 4120 ROCK HILL SC	24692167324100570223195	5812	99.09	
11/21	11/20	THE MEAT CENTER LANCASTER SC	24013397324004234126312	5422	110.40	
11/21	11/20	WM SUPERCENTER #1030 LANCASTER SC	24445007325400091362234	5411	27.31	
11/22	11/21	THE MEAT CENTER LANCASTER SC	24013397325004453111762	5422	20.91	

Total Activity
1,606.82

Account Number: XXXX-XXXX-XXXX

10/30	10/27	PIZZA INN OF LANCASTER LANCASTER SC	24431067301206688000014	5812	62.96	
10/31	10/30	APPERSON INC. 562-3563333 CA	24436547304009218101002	8299	112.74	
10/31	10/30	PIZZA INN OF LANCASTER LANCASTER SC	24431067304206688000011	5812	96.05	
11/01	10/31	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067304083711940426	5942	185.24	
11/01	10/31	PIZZA INN OF LANCASTER LANCASTER SC	24431067305206688000010	5812	30.03	
11/02	11/01	STAPLS7186067068000001 877-8267755 GA	24164077305105318452884	5111	52.90	
11/02	11/01	STAPLS7186067068000002 877-8267755 GA	24164077305105978452885	5111	9.17	
11/02	11/01	PIZZA INN OF LANCASTER LANCASTER SC	24431067306206688000019	5812	69.07	
11/03	11/02	PIZZA INN OF LANCASTER LANCASTER SC	24431067307206688000018	5812	75.08	
11/06	11/03	PIZZA INN OF LANCASTER LANCASTER SC	24431067308206688000017	5812	75.08	
11/06	11/03	DOLLAR TREE ECOMM 877-530-8733 VA	24445007309000868643863	5399	48.48	
11/07	11/06	PIZZA INN OF LANCASTER LANCASTER SC	24431067311206688000012	5812	93.09	
11/08	11/07	PIZZA INN OF LANCASTER LANCASTER SC	24431067312206688000011	5812	36.04	
11/09	11/08	PIZZA INN OF LANCASTER LANCASTER SC	24431067313206688000010	5812	69.07	
11/10	11/09	PIZZA INN OF LANCASTER LANCASTER SC	24431067314206688000019	5812	81.08	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/10	11/09	PIZZA INN OF LANCASTER LANCASTER SC	24431067314206688000027	5812	3.00	
11/13	11/10	PIZZA INN OF LANCASTER LANCASTER SC	24431067315206688000018	5812	63.06	
11/14	11/13	PIZZA INN OF LANCASTER LANCASTER SC	24431067318206688000015	5812	84.08	
11/15	11/14	PIZZA INN OF LANCASTER LANCASTER SC	24431067319206688000022	5812	30.03	
11/16	11/15	PIZZA INN OF LANCASTER LANCASTER SC	24431067320206688000011	5812	48.05	
11/17	11/16	PIZZA INN OF LANCASTER LANCASTER SC	24431067321206688000010	5812	84.08	
11/20	11/17	PIZZA INN OF LANCASTER LANCASTER SC	24431067322206688000019	5812	48.05	
11/20	11/18	WAL-MART #1030 LANCASTER SC	24226387322360117774404	5411	24.27	
11/21	11/20	PIZZA INN OF LANCASTER LANCASTER SC	24431067325206688000016	5812	102.10	
11/22	11/21	PIZZA INN OF LANCASTER LANCASTER SC	24431067326206688000015	5812	24.02	

Total Activity
35.18

Account Number: XXXX-XXXX-XXXX

11/14	11/13	WAL-MART #1030 LANCASTER SC	24226387317360055527951	5411	35.18	
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Total Activity
7.82

Account Number: XXXX-XXXX-XXXX

11/17	11/16	WAL-MART #1030 LANCASTER SC	24226387320360091735985	5411	7.82	
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Total Activity
1,058.32

Account Number: XXXX-XXXX-XXXX

10/30	10/27	WM SUPERCENTER #4237 INDIAN LAND SC	24445007301400146215328	5411	46.88	
10/30	10/27	DOLLARTREE INDIAN LAND SC	24445007301000975227830	5331	19.44	
11/06	11/03	DOLLARTREE INDIAN LAND SC	24445007308600821238239	5331	9.72	
11/06	11/03	LOWES #03040* INDIAN LAND SC	24692167308200858188795	5200	88.27	
11/07	11/06	WM SUPERCENTER #4237 INDIAN LAND SC	24445007311400124716253	5411	50.46	
11/08	11/06	LOWES #03040* INDIAN LAND SC	24692167312200208949650	5200	17.15	
11/13	11/10	DOMINO'S 8753 704-588-2611 SC	24445007315500565613558	5814	95.15	
11/13	11/11	LOWES #03040* INDIAN LAND SC	24692167315200554696944	5200	276.09	
11/13	11/11	LOWES #03040* INDIAN LAND SC	24692167315200554697074	5200	226.67	
11/13	11/11	LOWES #03040* INDIAN LAND SC	24692167315200554697330	5200	75.56	
11/13	11/10	BOJANGLES 924 01009240 INDIAN LAND SC	24164077315430670949923	5814	44.39	
11/17	11/16	WM SUPERCENTER #4237 INDIAN LAND SC	24445007321400078304625	5411	59.24	
11/22	11/21	PROFLOWERS 800-580-2913 CA	24431067325083474228493	5992	49.30	

Total Activity
2,876.02

Account Number: XXXX-XXXX-XXXX

10/30	10/28	NAPA AUTO PART LANCASTER LANCASTER SC	24431057302200488400037	5533	76.11	
11/01	10/31	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167304200464149003	5942	21.94	
11/01	10/30	SLED BACKGROUND CHE 803-771-0131 SC	24001757304206729704395	9399	26.00	
11/01	10/30	SLED BACKGROUND CHE 803-771-0131 SC	24001757304206729709790	9399	26.00	
11/01	10/30	SLED BACKGROUND CHE 803-771-0131 SC	24001757304206729710145	9399	26.00	
11/01	10/30	SLED BACKGROUND CHE 803-771-0131 SC	24001757304206729710467	9399	26.00	
11/01	10/30	SLED BACKGROUND CHE 803-771-0131 SC	24001757304206729710582	9399	26.00	
11/01	10/30	SLED BACKGROUND CHE 803-771-0131 SC	24001757304206729711648	9399	26.00	
11/01	10/30	SLED BACKGROUND CHE 803-771-0131 SC	24001757304206729711879	9399	26.00	
11/01	10/30	SLED BACKGROUND CHE 803-771-0131 SC	24001757304206729712489	9399	26.00	
11/02	10/31	SLED BACKGROUND CHE 803-771-0131 SC	24001757305206729903293	9399	26.00	
11/02	10/31	SLED BACKGROUND CHE 803-771-0131 SC	24001757305206729904697	9399	26.00	
11/02	10/31	SLED BACKGROUND CHE 803-771-0131 SC	24001757305206729904788	9399	26.00	
11/02	10/31	SLED BACKGROUND CHE 803-771-0131 SC	24001757305206729905520	9399	26.00	
11/03	11/01	NAPA AUTO PART LANCASTER LANCASTER SC	24431057306200488400041	5533	92.99	
11/03	11/01	SLED BACKGROUND CHE 803-771-0131 SC	24001757306206729109858	9399	26.00	
11/07	11/06	BYPASS FAST LUBE LLC 803-2855598 SC	24060657310900012000097	7538	43.15	
11/08	11/06	SLED BACKGROUND CHE 803-771-0131 SC	24001757311206729911975	9399	26.00	
11/08	11/07	CARDINAL RUBBER & SEAL INROCK HILL SC	24013397311001485116088	5085	98.00	
11/08	11/06	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326887311042000010499	5533	90.99	
11/09	11/07	NAPA AUTO PART LANCASTER LANCASTER SC	24431057312200488400035	5533	118.12	
11/09	11/07	SLED BACKGROUND CHE 803-771-0131 SC	24001757312206729201384	9399	26.00	
11/09	11/07	SLED BACKGROUND CHE 803-771-0131 SC	24001757312206729201673	9399	26.00	
11/09	11/07	SLED BACKGROUND CHE 803-771-0131 SC	24001757312206729202952	9399	26.00	
11/09	11/07	SLED BACKGROUND CHE 803-771-0131 SC	24001757312206729103028	9399	26.00	
11/09	11/07	SLED BACKGROUND CHE 803-771-0131 SC	24001757312206729104877	9399	26.00	
11/09	11/07	SLED BACKGROUND CHE 803-771-0131 SC	24001757312206729105460	9399	26.00	
11/09	11/07	SLED BACKGROUND CHE 803-771-0131 SC	24001757312206729110890	9399	26.00	
11/09	11/07	SLED BACKGROUND CHE 803-771-0131 SC	24001757312206729111526	9399	26.00	
11/09	11/07	SLED BACKGROUND CHE 803-771-0131 SC	24001757312206729111914	9399	26.00	
11/09	11/07	SLED BACKGROUND CHE 803-771-0131 SC	24001757312206729112094	9399	26.00	
11/09	11/07	SLED BACKGROUND CHE 803-771-0131 SC	24001757312206729112243	9399	26.00	
11/10	11/08	SLED BACKGROUND CHE 803-771-0131 SC	24001757313206729301555	9399	26.00	
11/13	11/09	SLED BACKGROUND CHE 803-771-0131 SC	24001757314206729604643	9399	26.00	
11/13	11/09	SLED BACKGROUND CHE 803-771-0131 SC	24001757314206729509925	9399	26.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/13	11/09	SLED BACKGROUND CHE 803-771-0131 SC	24001757314206729510329	9399	26.00	
11/13	11/10	OREILLY AUTO #4023 LANCASTER SC	24431057315838000125809	5533	240.30	
11/13	11/10	CODY TIRE COMPANY INC 803-2833300 SC	24060657314900011900046	5532	666.11	
11/13	11/10	SLED BACKGROUND CHE 803-771-0131 SC	24001757315206729709599	9399	26.00	
11/13	11/10	NAPA AUTO PART LANCASTER LANCASTER SC	74431057315200488400110	5533		51.84
11/14	11/13	CECIL CATOE ENTERPRISES LLANCASTER SC	24207857317208100672915	7538	85.00	
11/15	11/14	SC.GOV unknown SC	24001757319091869008341	9399	26.00	
11/15	11/14	SC.GOV unknown SC	24001757319091869015593	9399	26.00	
11/17	11/15	SLED BACKGROUND CHE 803-771-0131 SC	24001757320206729408468	9399	26.00	
11/17	11/15	SLED BACKGROUND CHE 803-771-0131 SC	24001757320206729409672	9399	26.00	
11/17	11/15	SLED BACKGROUND CHE 803-771-0131 SC	24001757320206729410001	9399	26.00	
11/17	11/15	SLED BACKGROUND CHE 803-771-0131 SC	24001757320206729411082	9399	26.00	
11/17	11/15	SLED BACKGROUND CHE 803-771-0131 SC	24001757320206729412106	9399	26.00	
11/17	11/15	SLED BACKGROUND CHE 803-771-0131 SC	24001757320206729412510	9399	26.00	
11/20	11/16	SLED BACKGROUND CHE 803-771-0131 SC	24001757321206729611102	9399	26.00	
11/21	11/20	BYPASS FAST LUBE LLC 803-2855598 SC	24060657324900010800039	7538	43.15	
11/22	11/20	SLED BACKGROUND CHE 803-771-0131 SC	24001757325206729301635	9399	26.00	
11/22	11/20	SLED BACKGROUND CHE 803-771-0131 SC	24001757325206729302906	9399	26.00	
11/22	11/20	SLED BACKGROUND CHE 803-771-0131 SC	24001757325206729202882	9399	26.00	
11/22	11/20	SLED BACKGROUND CHE 803-771-0131 SC	24001757325206729204896	9399	26.00	
11/22	11/20	SLED BACKGROUND CHE 803-771-0131 SC	24001757325206729205018	9399	26.00	
11/22	11/20	SLED BACKGROUND CHE 803-771-0131 SC	24001757325206729208616	9399	26.00	
11/22	11/20	SLED BACKGROUND CHE 803-771-0131 SC	24001757325206729208855	9399	26.00	
11/22	11/20	SLED BACKGROUND CHE 803-771-0131 SC	24001757325206729211305	9399	26.00	
11/22	11/20	SLED BACKGROUND CHE 803-771-0131 SC	24001757325206729211453	9399	26.00	
11/22	11/20	SLED BACKGROUND CHE 803-771-0131 SC	24001757325206729211651	9399	26.00	
11/24	11/21	SLED BACKGROUND CHE 803-771-0131 SC	24001757326206729502579	9399	26.00	
11/24	11/21	SLED BACKGROUND CHE 803-771-0131 SC	24001757326206729403380	9399	26.00	
11/24	11/21	SLED BACKGROUND CHE 803-771-0131 SC	24001757326206729410245	9399	26.00	

Total Activity
273.85

Account Number: XXXX-XXXX-XXXX

10/30	10/26	SLED BACKGROUND CHE 803-771-0131 SC	24001757300206729103238	9399	26.00	
10/30	10/26	SLED BACKGROUND CHE 803-771-0131 SC	24001757300206729106793	9399	26.00	
10/30	10/26	SLED BACKGROUND CHE 803-771-0131 SC	24001757300206729109169	9399	26.00	
10/30	10/27	DOMINO'S 5631 LANCASTER SC	24445007301500576956810	5814	146.85	
10/30	10/27	RIVERVIEW MEDICAL CENTER ROCK HILL SC	24136007302030056028529	8099	25.00	
11/06	11/03	THE HOME DEPOT #8913 LANCASTER SC	24610437308010184534489	5200	24.00	

Total Activity
244.46

Account Number: XXXX-XXXX-XXXX

11/17	11/15	SC.GOV 803-771-0131 SC	24001757320286512102155	9399	51.85	
11/17	11/17	DMI* DELL K-12 REL 800-274-7799 TX	24692167321100017771726	5045	60.36	
11/24	11/22	OFFICEMAX CT*IN#381113 800-472-6473 IL	24445747327001106972089	5943	132.25	

Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Reference Number	Amount
11/02	11/01	TN HTTPSWWW.SOPH TN US HTTPSWWW.SOPH	2101	24492157306637087672807	443.21
11/06	11/02	GEN5 DIY 928-854-4884 AZ US 928-854-4884	2101	24223697307030031063291	666.08

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.