

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX-XXXX 5,000	0.00	0.00	219.98	219.98
XXXX-XXXX-XXXX-XXXX 5,000	0.00	0.00	157.23	157.23
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	3,033.80	3,033.80
XXXX-XXXX-XXXX-XXXX 25,000	0.00	0.00	595.19	595.19
XXXX-XXXX-XXXX-XXXX 10,000	0.00	0.00	601.96	601.96
XXXX-XXXX-XXXX-XXXX 10,000	0.00	0.00	2,532.78	2,532.78
XXXX-XXXX-XXXX-XXXX 10,000	0.00	0.00	724.19	724.19
XXXX-XXXX-XXXX-XXXX 5,000	0.00	0.00	523.80	523.80
XXXX-XXXX-XXXX-XXXX 5,000	0.00	0.00	352.54	352.54
XXXX-XXXX-XXXX-XXXX 10,000	13.84	0.00	5,238.50	5,224.66

Transactions
Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
SC LANCASTER CTY SCHOOLS						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						-\$305,571.37
11/20	11/20	AUTO PAYMENT DEDUCTION		0071		305,571.37
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity
						1,698.68
10/29	10/25	CITY ELECTRIC #34 LANCASTER SC	24122692300004364915443	5065	30.78	
10/29	10/26	THE HOME DEPOT #8913 LANCASTER SC	24610432301010184735852	5200	11.85	
11/05	11/02	CITY ELECTRIC #34 LANCASTER SC	24122692308004374489803	5065	14.57	
11/15	11/13	THE HOME DEPOT #8913 LANCASTER SC	24610432319010183469636	5200	199.95	
11/15	11/13	CITY ELECTRIC #34 LANCASTER SC	24122692319004388069291	5065	941.16	
11/16	11/14	CITY ELECTRIC #34 LANCASTER SC	24122692320004389258908	5065	48.03	
11/19	11/16	CITY ELECTRIC #34 LANCASTER SC	24122692322004391997079	5065	452.34	
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity
						168.60
10/30	10/29	USPS 45474009232308868 LANCASTER SC	24164072303418178666409	9402	120.00	
11/14	11/12	DOLLAR-GENERAL #8303 KERSHAW SC	24445002318100433513854	5331	48.60	
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity
						397.56
11/01	10/31	C C DICKSON CO 1020 ROCK HILL SC	24001752305206724800115	1711	311.72	
11/16	11/14	THE HOME DEPOT #8913 LANCASTER SC	24610432320010183478493	5200	68.99	
11/19	11/16	CITY ELECTRIC #34 LANCASTER SC	24122692322004391997061	5065	16.85	
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity
						2,451.86
10/29	10/26	WM SUPERCENTER#1030 LANCASTER SC	24226382300360393144691	5411	138.87	
10/29	10/26	PAPA JOHNS 1584 803-313-9000 SC	24761972301118742010049	5812	56.13	
10/29	10/27	PARTY CITY #72 CHARLOTTE NC	24733092302200698000108	5999	26.74	
11/01	10/31	FOOD LION #1084 LANCASTER SC	24427332305720014376328	5411	25.64	
11/01	10/31	SONIC DRIVE IN #4964 LANCASTER SC	24427332305720054805111	5814	47.30	
11/08	11/06	ORIENTAL TRADING CO 800-2280475 NE	24789302312312035982601	5964	89.25	
11/09	11/08	WM SUPERCENTER#1030 LANCASTER SC	24226382313360713955045	5411	98.92	
11/12	11/08	BENDER BURKOT EAST COAST 252-2244631 NC	24060652314900012700081	5111	273.09	



18383320 - 000177 - 0004 - 0013 - 2

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/12	11/09	PAPA JOHNS 1584 803-313-9000 SC	24761972315118756010012	5812	50.10	
11/12	11/09	PAPA JOHNS 1584 803-313-9000 SC	24761972315118756010020	5812	55.10	
11/12	11/10	WALMART.COM 8009666546 8009666546 AR	24055232315083335918768	5310	154.96	
11/12	11/10	Amazon.com AMZN.COM/BILLWA	24692162315000812451608	5942	87.00	
11/12	11/09	BENDER BURKOT EAST COAST 252-2244631 NC	24060652316900012800087	5111	280.67	
11/14	11/13	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692162318000643079906	5969	481.82	
11/14	11/12	LOS MARIACHIS INC RESTAURLANCASTER SC	24013392318000718366662	5812	25.00	
11/14	11/13	WM SUPERCENTER#1030 LANCASTER SC	24226382318360844382353	5411	160.99	
11/14	11/12	GUS*FAMILY RESTUARANT LANCASTER SC	24254772318453715600040	5812	118.57	
11/15	11/13	HIGHSMITH LLC 866-8905385 WI	24325452319900010700019	5111	54.48	
11/16	11/15	WM SUPERCENTER#1030 LANCASTER SC	24226382320360885097320	5411	15.08	
11/19	11/16	WM*SUPERCENTER#1030 LANCASTER SC	24226382321360909187619	5411	61.88	
11/19	11/16	WM SUPERCENTER#4593 ROCK HILL SC	24226382322360923860927	5411	41.32	
11/19	11/16	WM SUPERCENTER#4593 ROCK HILL SC	24226382322360923860935	5411	6.53	
11/19	11/16	ARBY'S #6194 Q52 LANCASTER SC	24610432323072003283724	5814	64.00	
11/19	11/16	PAPA JOHNS 1584 803-313-9000 SC	24761972324118765010010	5812	28.71	
11/23	11/20	ANIMAL SUPPLY HOUSE LANCASTER SC	24013392325001162085676	5995	9.71	
					Total Activity	1,328.88

Account Number: XXXX-XXXX-XXXX-XXXX

10/29	10/26	SOCIAL STUDIES SCH SRV 310-8392436 CA	24755422300163004010431	8299	44.74	
10/30	10/29	WM SUPERCENTER#0585 ROCK HILL SC	24226382304360491692886	5411	184.38	
10/31	10/30	WM SUPERCENTER#1030 LANCASTER SC	24226382304360508530731	5411	78.38	
10/31	10/30	WM SUPERCENTER#1030 LANCASTER SC	24226382304360508530749	5411	22.13	
10/31	10/29	CHICK-FIL-A #01289 LANCASTER SC	24427332304710013462840	5814	106.48	
11/02	11/01	WM SUPERCENTER#1030 LANCASTER SC	24226382306360556931169	5411	36.50	
11/02	11/01	USPS 45474009232308868 LANCASTER SC	24164072306418148666627	9402	270.00	
11/06	11/05	WM SUPERCENTER#1030 LANCASTER SC	24226382310360649909754	5411	41.29	
11/06	11/05	WM SUPERCENTER#1030 LANCASTER SC	24226382310360649909762	5411	58.12	
11/06	11/05	PAPA JOHNS 1584 803-313-9000 SC	24761972311118752010010	5812	140.10	
11/06	11/05	FOOD LION #1084 LANCASTER SC	24427332310720013347265	5411	59.11	
11/14	11/13	ANIMAL SUPPLY HOUSE LANCASTER SC	24013392318000737239593	5995	25.44	
11/19	11/16	WM SUPERCENTER#1030 LANCASTER SC	24226382321360912164571	5411	51.56	
11/23	11/20	DOMINO'S 5631 704-285-4313 SC	24445002326300361263395	5814	177.44	
11/27	11/26	WM SUPERCENTER#1030 LANCASTER SC	24226382331360196826273	5411	33.21	
					Total Activity	862.92

Account Number: XXXX-XXXX-XXXX-XXXX

10/29	10/26	ANIMAL SUPPLY HOUSE LANCASTER SC	24013392301001514091149	5995	14.03	
10/30	10/29	WM SUPERCENTER#1030 LANCASTER SC	24226382303360481286823	5411	42.21	
11/02	11/01	BI-LO 181 LANCASTER SC	24224432307101030026596	5411	24.85	
11/06	11/05	FOOD LION #1084 LANCASTER SC	24427332310720013347364	5411	140.61	
11/07	11/05	ANIMAL SUPPLY HOUSE LANCASTER SC	24013392311000294081088	5995	54.29	
11/08	11/07	WM SUPERCENTER#1030 LANCASTER SC	24226382313360707564910	5411	270.63	
11/09	11/07	ARBY'S #6194 Q52 LANCASTER SC	24610432313072003092481	5814	78.10	
11/09	11/07	PAPA JOHNS 1584 803-313-9000 SC	24761972314118755010014	5812	120.01	
11/12	11/09	Amazon.com AMZN.COM/BILLWA	24692162314000535001129	5942	87.00	
11/16	11/15	Amazon.com AMZN.COM/BILLWA	24692162320000406272678	5942	7.99	
11/16	11/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692162320000455612774	5942	23.20	
					Total Activity	424.94

Account Number: XXXX-XXXX-XXXX-XXXX

10/29	10/26	USAIRWAYS 0372490156257SYRACUSE NY	24792622301642000334647	3063	25.00	
		0372490156257				
		Departure Date: 10/26/12 Airport Code: EBC				
		US Y FEE				
10/30	10/29	EMBASSY SUITES SYRACUSE E SYRACUSE NY	24610432303004099142633	3695	291.54	
		Arrival: 10/24/12				
11/13	11/12	WM SUPERCENTER#1030 LANCASTER SC	24226382317360823450693	5411	46.99	
11/15	11/13	FOX'S PIZZA DEN - LANCA LANCASTER SC	24071052319158189289819	5812	36.41	
11/23	11/22	AT&T DATA 800-331-0500 GA	24493982327002179512699	4814	25.00	
					Total Activity	4,394.34

Account Number: XXXX-XXXX-XXXX-XXXX

10/29	10/26	WM SUPERCENTER#4237 INDIAN LAND SC	24226382301360410045086	5411	330.89	
10/29	10/26	FOOD LION #2570 FORT MILLS SC	24427332300720017602402	5411	35.34	
10/29	10/27	SCHOLASTIC BOOK FAIRS LAKE MARY FL	24412952301200288400308	8299	277.98	
10/29	10/25	THE HUNTER FARM MATTHEWS NC	24073142302900010603288	5499	890.50	
10/29	10/26	THE HUNTER FARM 704-8467975 NC	24073142302900010603353	5499	715.00	
11/01	10/31	CAROLINA PANTHERS 704-358-7459 NC	24692162305000654608606	7922	600.00	
11/05	11/02	FIGARO'S PIZZA FORT MILL SC	24055232308206010100068	5812	54.95	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/06	11/05	WM SUPERCENTER#4237 INDIAN LAND SC	24226382310360655599184	5411	40.00	
11/08	11/07	BLACK SHEEP PROMOTIONS 803-4352737 SC	24137472313004229543096	2741	327.19	
11/09	11/07	FIGARO'S PIZZA FORT MILL SC	24055232314206010500020	5812	54.95	
11/15	11/14	FIGARO'S PIZZA FORT MILL SC	24055232320206010100021	5812	54.95	
11/20	11/19	WM SUPERCENTER#4237 INDIAN LAND SC	24226382324360993689261	5411	48.03	
11/20	11/19	WM SUPERCENTER#4237 INDIAN LAND SC	24226382325360001510375	5411	259.22	
11/23	11/20	KRISPY KREME DOUGH FORT MILL SC	24224432327101005887390	5814	203.83	
11/27	11/26	WM SUPERCENTER#4237 INDIAN LAND SC	24226382331360195737448	5411	115.30	
11/27	11/26	TARGET 00020909 CHARLOTTE NC	24164072331091007830813	5411	337.61	
11/27	11/26	WM SUPERCENTER#1030 LANCASTER SC	24226382332360203305732	5411	48.60	

Account Number: XXXX-XXXX-XXXX-XXXX Total Activity 146.54

11/02	10/31	SUBWAY 00125641 LANCASTER SC	24164072306255208189094	5814	69.29	
11/08	11/07	BI-LO 41 LANCASTER SC	24224432313102010446541	5411	6.31	
11/09	11/07	CHICK-FIL-A #01289 LANCASTER SC	24427332313710015290669	5814	56.65	
11/09	11/08	PERKS CAFE & CREAM LANCASTER SC	24224432314104022697409	5814	14.29	

Account Number: XXXX-XXXX-XXXX-XXXX Total Activity 767.45

10/29	10/25	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326882300666000206923	5533	25.88	
11/05	11/01	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326882307666000625810	5533	67.95	
11/05	11/02	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326882308666000626213	5533	129.47	
11/15	11/14	C C DICKSON CO 1020 ROCK HILL SC	24001752319206724800010	1711	520.20	
11/16	11/14	JOHNSTONE SUPPLY INC ROCK HILL SC	24064132320900011700018	1711	23.95	

Account Number: XXXX-XXXX-XXXX-XXXX Total Activity 113.74

11/15	11/14	CAROLINA ENERGY 803-547-3522 SC	24493982320207953900013	5099	92.15	
11/16	11/15	RADIOSHACK 00125187 LANCASTER SC	24164072320941003714424	5732	21.59	

Account Number: XXXX-XXXX-XXXX-XXXX Total Activity 922.68

10/29	10/25	DOLLAR GENERAL #13004 LANCASTER SC	24445002300100463245534	5331	32.19	
10/29	10/25	KFC J870005 39200050 LANCASTER SC	24164072300058532419955	5814	97.69	
10/29	10/25	ZAXBYS 00146 LANCASTER SC	24761972300116444010524	5814	226.23	
11/02	11/01	WM SUPERCENTER#1030 LANCASTER SC	24226382306360550176720	5411	29.69	
11/02	11/01	WM SUPERCENTER#1030 LANCASTER SC	24226382306360550176738	5411	94.50	
11/14	11/13	FOOD LION #1209 LANCASTER SC	24427332318720013651346	5411	15.13	
11/15	11/13	DOLLAR GENERAL #13004 LANCASTER SC	24445002319100417777631	5331	71.07	
11/15	11/14	PIGGY WIGGLY 176 LANCASTER SC	24224432320101043045446	5411	56.91	
11/19	11/15	ZAXBYS 00146 LANCASTER SC	24761972321116465010010	5814	299.27	

Account Number: XXXX-XXXX-XXXX-XXXX Total Activity 14,909.16

11/14	11/13	REPUBLIC SERVICES TRASH 866-576-5548 AZ	24431052318083743952593	4900	8,707.16	
11/14	11/13	SCDOR-E SALES 803-898-5111 SC	24001752318785007168642	9399	6,202.00	

Account Number: XXXX-XXXX-XXXX-XXXX Total Activity 978.08

10/29	10/26	THE HOME DEPOT #8913 LANCASTER SC	24610432301010184735688	5200	68.76	
10/31	10/30	HUGHES SUPPLY 800-284-3164 SC	24435652305081294666461	5074	342.75	
10/31	10/30	HUGHES SUPPLY 800-284-3164 SC	24435652305081295438282	5074	93.28	
11/14	11/12	THE HOME DEPOT #8913 LANCASTER SC	24610432318010185298836	5200	333.59	
11/19	11/16	HUGHES SUPPLY 800-284-3164 SC	24435652322081343186841	5074	23.68	
11/21	11/20	HUGHES SUPPLY 800-284-3164 SC	24435652326081353351901	5074	52.11	
11/21	11/20	HUGHES SUPPLY 800-284-3164 SC	24435652326081353359680	5074	54.96	
11/26	11/21	KERSHAW HARDWARE & SUPPLY 803-4758508 SC	24064132328900017700014	5251	8.95	

Account Number: XXXX-XXXX-XXXX-XXXX Total Activity 136.60

11/06	11/05	WM SUPERCENTER#1030 LANCASTER SC	24226382310360648467846	5411	40.03	
11/16	11/15	WM SUPERCENTER#1030 LANCASTER SC	24226382320360886327841	5411	47.88	
11/19	11/16	APPLEBEES 891039189105 LANCASTER SC	24164072322491000045974	5812	48.69	

Account Number: XXXX-XXXX-XXXX-XXXX Total Activity 1,034.92

10/31	10/29	USAIRWAYS 0372490530451 CHARLOTTE NC	24792622304642000021381	3063	25.00	
-------	-------	--------------------------------------	-------------------------	------	-------	--

0372490530451

Departure Date: 10/29/12 Airport Code: EBC
US Y FEE

11/05 11/04 HILTON HOTELS PALMR HS CHICAGO IL 24906042309040200036375 3504 771.80

11/05 11/03 USAIRWAYS 0372491065281 CHICAGO IL 24792622309642000158402 3063 60.00

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
		0372491065281				
		Departure Date: 11/03/12 Airport Code: EBC				
		US Y FEE				
11/05	11/03	AVIS RENT-A-CAR 1 CHICAGO IL	24391212310735607746462	3389	151.74	
11/12	11/09	THE HOME DEPOT #8913 LANCASTER SC	24610432315010183889571	5200	26.38	

Total Activity
1,511.10

Account Number: XXXX-XXXX-XXXX

10/29	10/25	THE HOME DEPOT #8913 LANCASTER SC	24610432300010183400269	5200	60.41	
10/30	10/29	LOWES #03040* INDIAN LAND SC	24692162303000158915459	5200	12.36	
11/05	11/02	CITY ELECTRIC #34 LANCASTER SC	24122692308004374489795	5065	22.95	
11/13	11/12	C C DICKSON CO 1020 ROCK HILL SC	24001752317206724600115	1711	647.21	
11/15	11/13	THE HOME DEPOT #8913 LANCASTER SC	24610432319010183469198	5200	460.28	
11/15	11/13	CITY ELECTRIC #34 LANCASTER SC	24122692319004388069317	5065	68.64	
11/19	11/16	THE HOME DEPOT #8913 LANCASTER SC	24610432322010183625414	5200	100.39	
11/20	11/19	HUGHES SUPPLY 800-284-3164 SC	24435652325081350299146	5074	37.10	
11/21	11/19	CITY ELECTRIC #34 LANCASTER SC	24122692325004395749077	5065	12.72	
11/23	11/21	THE HOME DEPOT #8913 LANCASTER SC	24610432327010185417781	5200	89.04	

Total Activity
320.83

Account Number: XXXX-XXXX-XXXX

10/29	10/28	WM SUPERCENTER#1030 LANCASTER SC	24226382303360468443942	5411	9.32	
11/08	11/06	CVS PHARMACY #5476 Q03 LANCASTER SC	24445002312100416979953	5912	25.00	
11/12	11/09	FOXES PIZZA DEN - LANCA LANCASTER SC	24071052316158195980826	5812	95.74	
11/12	11/11	WM SUPERCENTER#1030 LANCASTER SC	24226382316360800443902	5411	10.77	
11/19	11/16	SCASA 00 OF 00803-7988380 SC	24559302323400008930023	8398	90.00	
11/19	11/16	SCASA 00 OF 00803-7988380 SC	24559302323400008930049	8398	90.00	

Total Activity
3,077.69

Account Number: XXXX-XXXX-XXXX

11/05	11/03	SAM ASH MUSIC #51 CHARLOTTE NC	24792622308200799400914	5733	2,070.71	
11/14	11/13	BESTBUY.COM 00009944 888-2378289 MN	24399002318503099430998	5732	446.99	
11/16	11/15	EASTBAY INC 715-9723690 WI	24717052320153206103314	5655	559.99	

Total Activity
2,374.65

Account Number: XXXX-XXXX-XXXX

10/31	10/30	WM SUPERCENTER#1030 LANCASTER SC	24226382305360508668100	5411	59.43	
11/05	11/02	PRESENTATION SYSTEMS SO 704-6623711 NC	24060652309900017449996	5045	2,176.99	
11/09	11/08	WM SUPERCENTER#1030 LANCASTER SC	24226382313360716650676	5411	21.05	
11/20	11/19	WM SUPERCENTER#1030 LANCASTER SC	24226382324360994984018	5411	117.18	

Total Activity
3,389.45

Account Number: XXXX-XXXX-XXXX

10/29	10/25	DOLRTREE 937 00009373 LANCASTER SC	24164072300868030790008	5331	11.77	
10/29	10/25	DOLLAR GENERAL #13194 LANCASTER SC	24445002300100463599484	5331	10.80	
10/29	10/25	SPECIAL OCCASION RENTL 803-2859418 SC	24559272300300163161004	7394	14.04	
10/29	10/26	BURGER KING #1274 LANCASTER SC	24186162301286899800127	5814	39.20	
10/29	10/28	WM SUPERCENTER#0585 ROCK HILL SC	24226382302360460190005	5411	9.63	
10/30	10/28	STAPLES 00111211 ROCK HILL SC	24164072303105145208106	5943	52.82	
10/31	10/30	BI-LO 181 LANCASTER SC	24224432305102009875544	5411	37.92	
10/31	10/30	WM SUPERCENTER#0585 ROCK HILL SC	24226382305360507368900	5411	33.65	
11/01	10/30	STAPLES 00111211 ROCK HILL SC	24164072305105181331653	5943	30.47	
11/02	10/31	BALLOON EXPRESS 800-6184428 SC	24330652306900019823948	5947	30.00	
11/02	10/31	ZAXBYS 00146 LANCASTER SC	24761972306116450010560	5814	8.67	
11/02	11/01	4IMPRINT 877-4467746 WI	24351782306192697549016	5969	271.98	
11/02	10/31	CHICK-FIL-A #01289 LANCASTER SC	24427332306710015175547	5814	121.17	
11/05	11/02	WM SUPERCENTER#1030 LANCASTER SC	24226382307360579583657	5411	75.59	
11/05	11/02	MCLEOD FARMS MCBEE SC	24081622307980000985925	5499	510.00	
11/12	11/09	CATAWBA CULTURAL PRESERV ROCK HILL SC	24755422315733152219605	5970	462.00	
11/14	11/12	DOLLAR GENERAL #13194 LANCASTER SC	24445002318100433582248	5331	53.04	
11/15	11/14	ANIMOTO INC 415-209-5462 CA	24692162319000150647300	5968	30.00	
11/19	11/15	KRISPY KREME DOUGH FORT MILL SC	24224432322101005790441	5814	1,525.38	
11/21	11/19	DOLLAR GENERAL #9371 LANCASTER SC	24445002325100458744427	5331	9.79	
11/21	11/19	CVS PHARMACY #7005 Q03 LANCASTER SC	24445002325100458744591	5912	6.53	
11/27	11/26	SUBBIE'S SANDWICH LANCASTER SC	24224432332104001126220	5814	45.00	

Total Activity
1,469.52

Account Number: XXXX-XXXX-XXXX

10/31	10/30	TARGET 00013714 ROCK HILL SC	24164072304091007879045	5411	35.11	
11/01	10/31	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692162305000749585918	5942	11.97	
11/01	10/31	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692162305000749727270	5942	23.02	
11/01	11/01	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692162306000858393376	5942	31.46	
11/01	10/31	BEST BUY 00008946 ROCK HILL SC	24399002305295070061935	5732	26.74	



18383320 - 000177 - 0005 - 0013 - 2

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/02	11/02	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692162307000135069269	5942	8.62	
11/05	11/01	BOOKS A MILLIO00007948 ROCK HILL SC	24164072307861212568105	5942	25.68	
11/05	11/03	YOUTHLIGHT INC CHAPIN SC	24690512309207293100333	2741	81.73	
11/06	11/05	MARCO PRODUCTS #2 WARMINSTER PA	24639232310900012007914	5942	49.35	
11/06	11/04	BOOKS A MILLIO00002782 COLUMBIA SC	24164072310861196634605	5942	34.24	
11/06	11/04	BOOKS A MILLIO00006585 MYRTLE BEACH SC	24164072310861342644904	5942	43.20	
11/08	11/07	WM SUPERCENTER#1030 LANCASTER SC	24226382313360703140640	5411	81.60	
11/09	11/07	DOLLAR GENERAL #13194 LANCASTER SC	24445002313100401887566	5331	14.28	
11/13	11/12	WM SUPERCENTER#1030 LANCASTER SC	24226382317360819072220	5411	50.02	
11/13	11/13	CSC*CUSTOMER SUPER CTR 888-575-5575 NJ	24692162318000559063779	5947	79.69	
11/14	11/13	WM SUPERCENTER#1030 LANCASTER SC	24226382319360849746932	5411	70.35	
11/19	11/15	BALLOON EXPRESS 800-6184428 SC	24330652321900010924357	5947	35.00	
11/19	11/16	SQ *AW SHUCKS FARMS Monroe NC	24692162321000723293208	5399	528.00	
11/21	11/19	WM SUPERCENTER#1030 LANCASTER SC	24226382325360005757857	5411	67.71	
11/27	11/25	BOOKS A MILLIO00007948 ROCK HILL SC	24164072331861240473104	5942	171.75	

Total Activity

165.70

Account Number: XXXX-XXXX-XXXX

10/30	10/29	BARNES&NOBLE*COM 800-843-2665 NJ	24692162303000151642191	5192	12.62	
10/30	10/29	BARNES&NOBLE*COM 800-843-2665 NJ	24692162303000151650889	5192	12.62	
10/30	10/29	BARNES&NOBLE*COM 800-843-2665 NJ	24692162303000151653735	5192	12.62	
10/30	10/29	BARNES&NOBLE*COM 800-843-2665 NJ	24692162303000151655003	5192	12.62	
10/30	10/29	BARNES&NOBLE*COM 800-843-2665 NJ	24692162303000152483322	5192	12.62	
10/30	10/29	BARNES&NOBLE*COM 800-843-2665 NJ	24692162303000152485186	5192	12.62	
10/30	10/29	BARNES&NOBLE*COM 800-843-2665 NJ	24692162303000152485780	5192	12.62	
10/31	10/30	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692162305000551891602	5942	32.00	
11/05	11/03	WM SUPERCENTER#4237 INDIAN LAND SC	24226382309360604675153	5411	45.36	

Total Activity

2,860.55

Account Number: XXXX-XXXX-XXXX

10/29	10/28	WM SUPERCENTER#1030 LANCASTER SC	24226382303360466555705	5411	26.46	
10/30	10/29	BOJANGLES OF KERSHAW #544803-4757000 SC	24301332303118000100039	5812	23.65	
10/30	10/29	USPS454540006729813565 KERSHAW SC	24164072303418185699815	9402	11.50	
10/30	10/29	IN THE GAME ATHLETICS 803-366-3316 SC	24493982303286548500018	7298	184.04	
10/31	10/30	RITE AID STORE #11573 KERSHAW SC	24792622305691516736478	5912	60.34	
11/05	11/01	SMALL'S FOOD CENTER KERSHAW SC	24427332307710001431259	5411	15.49	
11/06	11/04	HOLIDAY INNS NEWBERRY SC	24755422310733106320983	3501	1,132.20	
		Arrival: 11/02/12				
11/08	11/07	SHEETMUSICPLUS.COM 800-7433868 CA	24351782312086198374886	5733	43.95	
11/09	11/08	WM SUPERCENTER#1030 LANCASTER SC	24226382314360727548892	5411	116.37	
11/12	11/08	BUYFOOTBALLSTUFF.COM 803-6650984 SC	24064132314900018982237	5999	464.35	
11/13	11/12	TARGET 00013714 ROCK HILL SC	24164072317091007847773	5411	32.20	
11/15	11/14	ACDA INTERNET 405-2328161 OK	24270742319300536110174	8699	750.00	

Total Activity

3,290.38

Account Number: XXXX-XXXX-XXXX

10/29	10/25	S S CUSTOM DECALS 803-4753022 SC	24307922300900010500018	5999	192.24	
10/29	10/26	J W PEPPER 610-6480500 PA	24755422300643004295736	5733	159.54	
10/31	10/29	HOBBY LOBBY #383 ROCK HILL SC	24445002304200085796645	5945	77.67	
11/05	11/02	KERSHAW IGA # 45 KERSHAW SC	24224432308104019585466	5411	33.89	
11/05	11/03	BRCIC ENTERPRISES LLC 877-762-7776 MO	24431062308286330000558	5941	121.41	
11/08	11/06	SOHO HERO - COLUMBIA COLUMBIA SC	24071052312158127914236	7399	13.00	
11/08	11/06	MARIACHI'S MEXICAN RESTAURANT LANCASTER SC	24122132312980000132019	5812	311.38	
11/08	11/07	WM SUPERCENTER#1030 LANCASTER SC	24226382313360706673993	5411	218.05	
11/09	11/07	DRAMATISTS PLAY SERVICE 212-6838960 NY	24789302313313276120108	5999	45.89	
11/09	11/07	PLAYSCRIPTS INC 866-639-7529 NY	24616772313700392556723	5999	75.91	
11/12	11/09	MULLY'S RESTAURANT LANCASTER SC	24207852315262900894644	5812	435.85	
11/15	11/13	MEDICAL SPECIALTIES INC 800-3344143 NC	24060652319900019016841	5976	308.87	
11/15	11/13	DIAMOND T PROMOTIONAL GEFAIR PLAY SC	24207852319165700404538	7311	115.95	
11/15	11/13	EAI 800-2720272 NJ	24301372319106319808127	5999	219.85	
11/16	11/15	EASTBAY INC 715-9723690 WI	24717052320153206100476	5655	661.88	
11/19	11/16	ACDA INTERNET 405-2328161 OK	24270742321300536110170	8699	299.00	

Total Activity

5,003.18

Account Number: XXXX-XXXX-XXXX

11/09	11/08	KERSHAW IGA # 45 KERSHAW SC	24224432314104015972363	5411	17.81	
11/16	11/14	Barrier Island Ecotours 843-8865000 SC	24275392320000141491516	7991	2,999.00	
11/16	11/15	COLUMBIA MUSEUM OF COLUMBIA SC	24224432321101045143404	7991	57.00	
11/19	11/17	THE PHOENIX INN GREENVILLE SC	24071052323987177183350	7011	103.40	
		Arrival: 11/16/12				
11/19	11/17	THE PHOENIX INN GREENVILLE SC	24071052323987177183368	7011	103.40	
		Arrival: 11/16/12				



18383320 - 000177 - 0006 - 0013 - 2



SC LANCASTER CTY SCHOOLS

XXXX-XXXX-XXXX-XXXX
October 28, 2012 - November 27, 2012
Page 12 of 26

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/19	11/17	THE PHOENIX INN Arrival: 11/16/12	GREENVILLE SC 24071052323987177183376	7011	103.40	
11/19	11/17	THE PHOENIX INN Arrival: 11/16/12	GREENVILLE SC 24071052323987177183384	7011	103.40	
11/19	11/17	THE PHOENIX INN Arrival: 11/16/12	GREENVILLE SC 24071052323987177183392	7011	103.40	
11/19	11/17	THE PHOENIX INN Arrival: 11/16/12	GREENVILLE SC 24071052323987177183400	7011	103.40	
11/19	11/17	THE PHOENIX INN Arrival: 11/16/12	GREENVILLE SC 24071052323987177183418	7011	103.40	
11/27	11/25	LOWES #03040*	INDIAN LAND SC 24692162331000815865051	5200	8.28	
11/27	11/25	YOUNGS GARDEN CENTER INC	FORT MILL SC 24060652331900015200252	5261	44.90	
11/27	11/26	STAGE ACCENTS	201-750-2600 NJ 24055222332286035500105	5137	1,152.39	

Total Activity
991.49

Account Number: XXXX-XXXX-XXXX-XXXX

11/01	10/30	THE HOME DEPOT #8913	LANCASTER SC	24610432305010183189222	5200	98.65
11/02	10/31	THE HOME DEPOT #8913	LANCASTER SC	24610432306010182833522	5200	323.35
11/02	10/31	THE HOME DEPOT #8913	LANCASTER SC	24610432306010182833399	5200	150.19
11/05	11/01	THE HOME DEPOT #8913	LANCASTER SC	24610432307010183231576	5200	20.46
11/05	11/02	CAROLINA GARAGE	LANCASTER SC	24073142309900010400019	7538	20.00
11/06	11/05	PORTER BELK LUMBER	LANCASTER SC	24493982311286151600014	5039	10.79
11/07	11/05	ADVANCE AUTO PARTS #5700	LANCASTER SC	24326882311666000249102	5533	36.70
11/09	11/07	THE HOME DEPOT #8913	LANCASTER SC	24610432313010182864023	5200	12.94
11/14	11/12	THE HOME DEPOT #8913	LANCASTER SC	24610432318010185298497	5200	43.85
11/14	11/12	THE HOME DEPOT #8913	LANCASTER SC	24610432318010185300053	5200	43.14
11/14	11/12	THE HOME DEPOT #8913	LANCASTER SC	24610432318010185300020	5200	21.04
11/14	11/13	PORTER BELK LUMBER	LANCASTER SC	24493982319286151100025	5039	7.55
11/15	11/14	EQUIP RENTAL & SALES LAN	LANCASTER SC	24050802319900010200058	5013	21.50
11/15	11/14	FASTENAL COMPANY01	LANCASTER SC	24224432320105007088805	5251	8.54
11/16	11/14	THE HOME DEPOT #8913	LANCASTER SC	24610432320010183477545	5200	100.73
11/16	11/14	THE HOME DEPOT #8913	LANCASTER SC	24610432320010183477412	5200	30.11
11/19	11/15	THE HOME DEPOT #8913	LANCASTER SC	24610432321010183291382	5200	9.71
11/21	11/19	THE HOME DEPOT #8913	LANCASTER SC	24610432325010184680654	5200	22.53
11/27	11/26	PORTER BELK LUMBER	LANCASTER SC	24493982332286151600019	5039	9.71

Total Activity
221.49

Account Number: XXXX-XXXX-XXXX-XXXX

11/07	11/05	THE HOME DEPOT #8913	LANCASTER SC	24610432311010183631399	5200	43.13
11/19	11/15	THE HOME DEPOT #8913	LANCASTER SC	24610432321010183291200	5200	18.51
11/19	11/16	THE HOME DEPOT #8913	LANCASTER SC	24610432322010183626412	5200	159.85

Total Activity
590.89

Account Number: XXXX-XXXX-XXXX-XXXX

10/29	10/26	WM SUPERCENTER#1030	LANCASTER SC	24226382300360397116166	5411	33.77
10/29	10/26	WM SUPERCENTER#1030	LANCASTER SC	24226382300360397116158	5411	44.60
10/29	10/26	CHICK-FIL-A #01289	LANCASTER SC	24427332301710019370438	5814	44.55
10/30	10/29	FBI RECORD REQUEST	304-625-5590 WV	24445002304600193097192	9399	270.00
10/30	10/29	FBI RECORD REQUEST	304-625-5590 WV	24445002304600193097275	9399	18.00
10/30	10/29	FBI RECORD REQUEST	304-625-5590 WV	24445002304600193097358	9399	18.00
10/30	10/29	FBI RECORD REQUEST	304-625-5590 WV	24445002304600193097432	9399	18.00
10/30	10/29	FBI RECORD REQUEST	304-625-5590 WV	24445002304600193097507	9399	18.00
11/01	10/31	FBI RECORD REQUEST	304-625-5590 WV	24445002306600239049197	9399	18.00
11/06	11/05	WM SUPERCENTER#1030	LANCASTER SC	24226382310360650833026	5411	107.97

Total Activity
804.69

Account Number: XXXX-XXXX-XXXX-XXXX

11/12	11/11	MARRIOTT SPRTN@RENAISSANC	SPARTANBURG SC	24610432316004068068590	3509	239.80
		Arrival: 11/08/12				
11/12	11/11	MARRIOTT SPRTN@RENAISSANC	SPARTANBURG SC	24610432316004068068616	3509	239.80
11/12	11/11	MARRIOTT SPRTN@RENAISSANC	SPARTANBURG SC	24610432316004068068830	3509	239.80
11/16	11/15	WM SUPERCENTER#1030	LANCASTER SC	24226382320360885624701	5411	34.49
11/27	11/26	WM SUPERCENTER#1030	LANCASTER SC	24226382331360194489058	5411	50.80

Total Activity
3,768.14

Account Number: XXXX-XXXX-XXXX-XXXX

10/29	10/25	DOMINO'S 5631	LANCASTER SC	24445002301300285764832	5814	129.38
10/29	10/26	ANTIOCH ROADSIDE DINER	ANLANCASTER SC	24223692302980044152174	5812	428.49
10/30	10/29	PUBLIX #1412	INDIAN LAND SC	24445002304000268414861	5411	111.22
10/31	10/29	THE HOME DEPOT #8913	LANCASTER SC	24610432304010182646132	5200	84.92
10/31	10/29	KMART 07351	LANCASTER SC	24387752304004082327143	5310	16.93
11/02	10/31	BUFORD LITTLE GENERAL	STOLANCASTER SC	24122132306701868221993	5541	82.52
11/05	11/03	HILTON CONVENTION CTR	ORLANDO FL	24906042308040100116914	3504	178.88

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/05	11/03	Arrival: 11/03/12 HILTON CONVENTION CTR ORLANDO FL	24906042308040100116922	3504	178.88	
11/05	11/03	Arrival: 11/03/12 HILTON CONVENTION CTR ORLANDO FL	24906042308040100116930	3504	178.88	
11/05	11/03	Arrival: 11/03/12 HILTON CONVENTION CTR ORLANDO FL	24906042308040100116948	3504	178.88	
11/05	11/03	Arrival: 11/03/12 HILTON CONVENTION CTR ORLANDO FL	24906042308040100116955	3504	178.88	
11/05	11/03	Arrival: 11/03/12 HILTON CONVENTION CTR ORLANDO FL	24906042308040100116963	3504	178.88	
11/08	11/07	WM SUPERCENTER#1030 LANCASTER SC	24226382313360699619250	5411	63.14	
11/09	11/07	CHICK-FIL-A #01289 LANCASTER SC	24427332313710015290305	5814	360.80	
11/12	11/11	WM SUPERCENTER#1030 LANCASTER SC	24226382316360797848048	5411	71.74	
11/13	11/11	DOLRTREE 937 00009373 LANCASTER SC	24164072317868024700006	5331	9.72	
11/16	11/15	WM SUPERCENTER#1030 LANCASTER SC	24226382321360899355077	5411	311.22	
11/19	11/15	KRISPY KREME DOUGH MATTHEWS NC	24224432322101045715911	5814	835.25	
11/19	11/16	THE BELL COLLECTION CONCORD NC	24473012323900013000124	5970	100.82	
11/19	11/16	THE BELL COLLECTION CONCORD NC	24473012323900013000116	5970	0.07	
11/19	11/16	COLLECTORS CHOICE CHARLOTTE NC	24073142323900011000232	5941	68.64	
11/19	11/17	ANTIOCH ROADSIDE DINER ANLANCASTER SC	24223692323980044152179	5812	20.00	

Total Activity
2,392.49

Account Number: XXXX-XXXX-XXXX-

10/29	10/26	DOLLAR GENERAL #11912 LANCASTER SC	24445002301100540700807	5331	11.80	
10/29	10/26	WM SUPERCENTER#1030 LANCASTER SC	24226382301360402475044	5411	63.47	
10/29	10/25	DOMINO'S 5631 LANCASTER SC	24445002301300285765581	5814	131.53	
10/31	10/30	TRACTOR SUPPLY # 1306 LANCASTER SC	24445002305000269148202	5599	32.88	
11/01	10/31	RIVERBANKS ZOO & GARDE COLUMBIA SC	24761972306206288000105	7998	560.00	
11/02	10/31	KMART 07351 LANCASTER SC	24387752306004097492641	5310	60.72	
11/06	11/05	CALLOWAY HOUSE INC 800-233-0290 PA	24301732310980012938124	7399	187.92	
11/07	11/05	WINONAS FLOWERS & GIFTS 803-2860010 SC	24064132311900016900077	5992	126.00	
11/09	11/08	TRACTOR SUPPLY # 1306 LANCASTER SC	24445002314000251274650	5599	32.03	
11/12	11/08	BUFORD LITTLE GENERAL STOLANCASTER SC	24122132314701868221795	5541	46.03	
11/12	11/09	ANTIOCH ROADSIDE DINER ANLANCASTER SC	24223692316980044152111	5812	447.12	
11/14	11/13	WM SUPERCENTER#1030 LANCASTER SC	24226382318360839171787	5411	69.40	
11/15	11/13	CVS PHARMACY #7005 Q03 LANCASTER SC	24445002319100418026780	5912	21.44	
11/15	11/13	WINONAS FLOWERS & GIFTS LANCASTER SC	24064132319900017600041	5992	5.00	
11/15	11/14	WM SUPERCENTER#1030 LANCASTER SC	24226382319360862977570	5411	79.52	
11/21	11/19	THE HOME DEPOT #8913 LANCASTER SC	24610432325010184680894	5200	94.43	
11/21	11/20	VWR SARGENT WELCH 800-932-5000 NY	24435652325686490274443	5047	302.94	
11/23	11/20	BOJANGLES 303 01003037 LANCASTER SC	24164072326430254144527	5814	58.81	
11/23	11/20	NAT'L WRESTLING COACHE 717-653-8009 PA	24301732326508816622727	7399	30.00	
11/23	11/21	TPC*GOPHER 800-533-0446 MN	24692162326000430789527	5941	31.45	

Total Activity
1,096.24

Account Number: XXXX-XXXX-XXXX-

10/29	10/25	CITY ELECTRIC #34 LANCASTER SC	24122692300004364915435	5065	26.28	
11/01	10/30	CITY ELECTRIC #34 LANCASTER SC	24122692305004370928245	5065	62.19	
11/02	11/01	LOWES #03040* INDIAN LAND SC	24692162306000936549411	5200	36.45	
11/05	11/02	CITY ELECTRIC #34 LANCASTER SC	24122692308004374489811	5065	12.88	
11/05	11/02	CITY ELECTRIC #34 LANCASTER SC	24122692308004374489829	5065	12.75	
11/08	11/07	LOWES #03040* INDIAN LAND SC	24692162312000834404919	5200	32.37	
11/12	11/08	CITY ELECTRIC #34 LANCASTER SC	24122692314004381839968	5065	31.59	
11/15	11/13	CITY ELECTRIC #34 LANCASTER SC	24122692319004388069309	5065	69.44	
11/16	11/14	CITY ELECTRIC #34 LANCASTER SC	24122692320004389258890	5065	10.70	
11/19	11/15	CITY ELECTRIC #34 LANCASTER SC	24122692321004390560416	5065	51.13	
11/19	11/16	CITY ELECTRIC #34 LANCASTER SC	24122692322004391997087	5065	478.90	
11/21	11/19	THE HOME DEPOT #8913 LANCASTER SC	24610432325010184680803	5200	30.14	
11/21	11/19	CITY ELECTRIC #34 LANCASTER SC	24122692325004395749101	5065	39.90	
11/23	11/20	THE HOME DEPOT #8913 LANCASTER SC	24610432326010184513508	5200	4.30	
11/23	11/20	CITY ELECTRIC #34 LANCASTER SC	24122692326004396992485	5065	197.22	

Total Activity
507.95

Account Number: XXXX-XXXX-XXXX-

10/29	10/25	DOLLAR-GENERAL #3223 LANCASTER SC	24445002300100463261457	5331	21.72	
10/29	10/25	FOX'S PIZZA DEN - LANCA LANCASTER SC	24071052300158141227700	5812	126.20	
10/31	10/30	FOOD LION #1209 LANCASTER SC	24427332304720013085277	5411	67.10	
11/01	10/30	DOLLAR-GENERAL #9371 LANCASTER SC	24445002305100403189409	5331	175.44	
11/01	10/30	CVS PHARMACY #5476 Q03 LANCASTER SC	24445002305100403189573	5912	60.14	
11/09	11/08	WM SUPERCENTER#1030 LANCASTER SC	24226382314360726308421	5411	20.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/16	11/15	WM SUPERCENTER#1030 LANCASTER SC	24226382320360884796476	5411	37.35	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						93.63

11/08	11/07	VZWRLSS*PRPAY AUTOPAY 888-294-6804 CA	24692162312000750929188	4814	30.00	
11/08	11/07	WM SUPERCENTER#1030 LANCASTER SC	24226382313360700606528	5411	33.63	
11/09	11/08	VZWRLSS*PRPAY AUTOPAY 888-294-6804 CA	24692162313000049957452	4814	30.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						451.91

10/29	10/25	CVS PHARMACY #5476 Q03 LANCASTER SC	24445002300100463463905	5912	24.95	
10/29	10/25	CVS PHARMACY #5476 Q03 LANCASTER SC	24445002300100463464085	5912	38.32	
10/29	10/25	CVS PHARMACY #5476 Q03 LANCASTER SC	24445002300100463464168	5912	11.22	
10/29	10/25	TLF RAYS FLOWERS LLC LANCASTER SC	24717052300733007867722	5992	104.20	
10/31	10/29	WM SUPERCENTER#1030 LANCASTER SC	24226382304360481768357	5411	20.00	
10/31	10/30	WM SUPERCENTER#1030 LANCASTER SC	24226382304360504148934	5411	39.18	
11/12	11/09	FOOD LION #1209 LANCASTER SC	24427332314720016006682	5411	29.07	
11/16	11/15	WM SUPERCENTER#1030 LANCASTER SC	24226382320360883584709	5411	108.45	
11/20	11/19	WM SUPERCENTER#1030 LANCASTER SC	24226382325360997751413	5411	23.76	
11/27	11/26	WM SUPERCENTER#1030 LANCASTER SC	24226382331360199629773	5411	52.76	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						23.32

11/06	11/05	FOOD LION #1084 LANCASTER SC	24427332310720013346804	5411	23.32	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						553.31

11/16	11/15	WM SUPERCENTER#1030 LANCASTER SC	24226382320360889281177	5411	36.12	
11/21	11/20	LEFKADA INC LANCASTER SC	24559302325900014898534	5812	517.19	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,321.11

10/29	10/26	HUGHES SUPPLY LANCASTER SC	24435652301081285959333	5074	201.98	
10/29	10/26	HUGHES SUPPLY 800-284-3164 SC	24435652301081285980727	5074	283.00	
10/29	10/26	THE HOME DEPOT #8913 LANCASTER SC	24610432301010184735670	5200	26.69	
10/31	10/30	HUGHES SUPPLY LANCASTER SC	24435652305081295387968	5074	254.75	
11/02	11/01	HUGHES SUPPLY LANCASTER SC	24435652307081300556803	5074	320.43	
11/13	11/12	SMITHTURF AND IRRIGATI CHARLOTTE NC	24323002317123661010144	5261	234.26	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,355.75

10/31	10/30	C C DICKSON CO 1020 ROCK HILL SC	24001752304206724700019	1711	217.81	
10/31	10/30	C C DICKSON CO 1020 ROCK HILL SC	24001752304206724700027	1711	437.17	
10/31	10/30	C C DICKSON CO 1020 803-328-3807 SC	24001752304206724700126	1711	993.20	
11/01	10/31	TRI STATE TLC TRICO 912-283-9920 GA	24431062306207643600027	5046	247.50	
11/06	11/05	PARTSELECT.COM XXXXXXXXXX888-895-1535 FL	24110392310816002641688	5251	134.99	
11/15	11/13	VERIZON WRLS P3315-01 LANCASTER SC	24498042319630158510363	4812	32.38	
11/15	11/14	UNITEDPARTSUPPLYCOM 917-388-9603 FL	24431062320026607192462	5074	764.87	
11/19	11/16	PRO CHEM INC 770-7402800 GA	24639232321900015400048	5169	344.44	
11/19	11/16	SPG INTERNATIONAL LLC 770-787-9830 GA	24435652322286357100022	5085	70.01	
11/19	11/16	CARQUEST 01013895 LANCASTER SC	24164072322731183000027	5533	65.38	
11/19	11/16	CARQUEST 01013895 LANCASTER SC	24164072322731183000035	5533	48.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						40.86

11/01	10/30	CAROLINA GARAGE LANCASTER SC	24073142305900010100019	7538	28.00	
11/21	11/19	THE HOME DEPOT #8913 LANCASTER SC	24610432325010184680639	5200	12.86	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						33.00

11/09	11/07	CAROLINA GARAGE LANCASTER SC	24073142313900010800022	7538	33.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,140.86

10/29	10/26	WM SUPERCENTER#1030 LANCASTER SC	24226382301360410619971	5411	100.33	
10/29	10/28	WM SUPERCENTER#1030 LANCASTER SC	24226382302360453087812	5411	93.12	
10/30	10/29	USPS454540006729813565 KERSHAW SC	24164072303418145686498	9402	90.00	
11/01	10/31	WM SUPERCENTER#4521 LEXINGTON SC	24226382305360522102433	5411	14.12	
11/05	11/02	THEATRE HOUSE 800-8272414 KY	24717052307263071440423	5699	96.90	
11/05	11/02	HFC*DISC DANCE 800-3287107 CA	24351782307291784070388	5965	601.71	
11/06	11/05	HFC*DISC DANCE 800-3287107 CA	24351782310506921446182	5965	79.20	
11/06	11/05	USPS454540006729813565 KERSHAW SC	24164072310418145699856	9402	5.75	
11/08	11/07	CHICKEN SHACK EXPRESS KERSHAW SC	24493982313207653200010	5814	300.00	
11/09	11/08	LOWES #02638* WAXHAW NC	24692162314000292737576	5200	88.26	
11/12	11/09	DOLLAR-GENERAL #8303 KERSHAW SC	24445002315100513272937	5331	16.20	
11/14	11/13	SQ *AW SHUCKS FARMS Monroe NC	24692162318000722274873	5399	61.20	
11/14	11/13	WM SUPERCENTER#1030 LANCASTER SC	24226382319360846634149	5411	54.79	

18383320 - 000177 - 0007 - 0013 - 2

Transactions

Posting	Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit
11/19	11/16	USPS454540006729813565	KERSHAW SC	24164072321418155686782	9402	90.00		
11/21	11/19	DOLLAR-GENERAL #8303	KERSHAW SC	24445002325100458761405	5331	43.74		
11/21	11/19	S S CUSTOM DECALS	803-4753022 SC	24307922325900011000019	5999	635.04		
11/21	11/19	S S CUSTOM DECALS	803-4753022 SC	24307922325900011000027	5999	588.00		
11/21	11/19	S S CUSTOM DECALS	803-4753022 SC	24307922325900011000035	5999	500.00		
11/21	11/19	S S CUSTOM DECALS	803-4753022 SC	24307922325900011000076	5999	540.00		
11/21	11/20	MINT MUSEUM	704-3372000 NC	24073142325900011386498	7991	260.00		
11/21	11/19	DOMINO'S 5631	LANCASTER SC	24445002325300301606563	5814	45.28		
11/21	11/19	S S CUSTOM DECALS	KERSHAW SC	74307922325900011000048	5999			588.00
11/21	11/19	S S CUSTOM DECALS	KERSHAW SC	74307922325900011000055	5999			47.04
11/21	11/19	S S CUSTOM DECALS	KERSHAW SC	74307922325900011000063	5999			540.00
11/27	11/26	WM SUPERCENTER#1030	LANCASTER SC	24226382332360210700818	5411	12.26		

Total Activity
2,106.41

Account Number: XXXX-XXXX-XXXX-XXXX

10/29	10/24	PAPA JOHNS 1584	803-313-9000 SC	24761972300118741010025	5812	46.10		
10/29	10/26	FOOD LION #1209	LANCASTER SC	24427332300720016591549	5411	30.25		
10/29	10/26	PAPA JOHNS 1584	803-313-9000 SC	24761972301118742010072	5812	78.31		
10/29	10/26	GROUCHOS DELI	LANCASTER SC	24013392301001530720275	5812	18.11		
10/31	10/29	WM SUPERCENTER#1030	LANCASTER SC	24226382304360485543590	5411	100.53		
10/31	10/30	WM SUPERCENTER#1030	LANCASTER SC	24226382304360508241156	5411	38.69		
10/31	10/30	WALGREENS #10448	LANCASTER SC	24445002305600207379817	5912	7.46		
10/31	10/30	WM SUPERCENTER#1030	LANCASTER SC	74226382304360508241144	5411			28.64
11/01	10/31	SONIC DRIVE IN #4964*	LANCASTER SC	24427332305720054804569	5814	77.00		
11/02	11/01	WM SUPERCENTER#1030	LANCASTER SC	24226382306360550303019	5411	59.16		
11/02	11/01	FOOD LION #1209	LANCASTER SC	24427332306720014441113	5411	20.69		
11/09	11/07	CHICK-FIL-A #01289	LANCASTER SC	24427332313710015289745	5814	15.36		
11/09	11/07	CHICK-FIL-A #01289	LANCASTER SC	24427332313710015289877	5814	7.68		
11/12	11/09	PIGGLY WIGGLY 176	LANCASTER SC	24224432315102021063986	5411	9.12		
11/12	11/09	P AND J SALES	LANCASTER SC	24223692314980044509965	5999	117.70		
11/12	11/09	FOOD LION #1209	LANCASTER SC	24427332314720016006807	5411	270.09		
11/13	11/12	WM SUPERCENTER#1030	LANCASTER SC	24226382317360823174962	5411	50.63		
11/13	11/12	WM SUPERCENTER#1030	LANCASTER SC	24226382318360829391239	5411	18.42		
11/13	11/12	THE NATIONAL BETA CLUB	864-5834553 SC	24755422318123188930804	8699	107.71		
11/14	11/12	US INK & TONER INC	704-6445699 NC	24060652318900012259555	5999	241.96		
11/16	11/15	DOLLARTREE.COM	877-530-8733 VA	24692162320000475700385	5331	661.82		
11/16	11/15	USPS 45474009232308868	LANCASTER SC	24164072320418218674644	9402	8.54		
11/19	11/16	SSI*SCHOOL SPECIALTY	888-388-3224 WI	24692162321000649513804	5969	149.72		

Total Activity
161.01

Account Number: XXXX-XXXX-XXXX-XXXX

11/02	11/01	LOWES #03040*	INDIAN LAND SC	24692162306000019147513	5200	4.77		
11/13	11/12	LOWES #03040*	INDIAN LAND SC	24692162317000327232806	5200	6.44		
11/13	11/12	LOWES #03040*	INDIAN LAND SC	24692162317000327232814	5200	9.82		
11/16	11/14	THE HOME DEPOT #8913	LANCASTER SC	24610432320010183477511	5200	59.75		
11/16	11/15	LOWES #03040*	INDIAN LAND SC	24692162320000348574678	5200	10.76		
11/16	11/14	KERSHAW HARDWARE & SUPPLY	803-4758508 SC	24064132320900017100015	5251	26.34		
11/19	11/16	THE HOME DEPOT #8913	LANCASTER SC	24610432322010183625158	5200	43.13		

Total Activity
46.77

Account Number: XXXX-XXXX-XXXX-XXXX

10/29	10/25	THE HOME DEPOT #8913	LANCASTER SC	24610432300010183400459	5200	30.61		
11/12	11/09	LOWES #03040*	INDIAN LAND SC	24692162314000433598036	5200	16.16		

Total Activity
1,930.96

Account Number: XXXX-XXXX-XXXX-XXXX

10/29	10/28	WM SUPERCENTER#1030	LANCASTER SC	24226382302360457436155	5411	59.20		
10/31	10/29	WM SUPERCENTER#1030	LANCASTER SC	24226382304360482524361	5411	17.14		
10/31	10/29	DOMINO'S 5631	LANCASTER SC	24445002304300250597495	5814	584.38		
10/31	10/30	TARGET 00019232	COLUMBIA SC	24164072304091007997276	5310	129.26		
11/01	10/31	WM SUPERCENTER#0585	ROCK HILL SC	24226382306360537612011	5411	131.70		
11/02	11/01	USPS 45474009232308868	LANCASTER SC	24164072306418208673836	9402	17.64		
11/07	11/05	WM SUPERCENTER#0877	MONROE NC	24226382311360653225294	5411	22.35		
11/08	11/07	WM SUPERCENTER#0585	ROCK HILL SC	24226382313360703573568	5411	108.96		
11/13	11/12	WM SUPERCENTER#1030	LANCASTER SC	24226382317360812666945	5411	44.77		
11/15	11/14	WM SUPERCENTER#1030	LANCASTER SC	24226382320360867351042	5411	23.60		
11/15	11/14	WM SUPERCENTER#1030	LANCASTER SC	24226382320360867351059	5411	14.97		
11/15	11/14	WM SUPERCENTER#1030	LANCASTER SC	24226382320360867351067	5411	62.93		
11/16	11/14	BENDER BURKOT EAST COAST	252-2244631 NC	24060652320900013100085	5111	85.78		
11/16	11/14	BENDER BURKOT EAST COAST	252-2244631 NC	24060652320900013100093	5111	42.87		
11/16	11/15	WM SUPERCENTER#1030	LANCASTER SC	24226382321360897597142	5411	75.92		
11/19	11/18	FOOD LION #1209	LANCASTER SC	24427332323720013528687	5411	48.01		



18383320 - 000177 - 0008 - 0013 - 2

Transactions**Posting Transaction**

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/21	11/19	DOMINO'S 5631 LANCASTER SC	24445002325300301481496	5814	461.48	

Total Activity
1,755.16**Account Number:** XXXX-XXXX-XXXX-XXXX

10/30	10/28	WM SUPERCENTER#1030 LANCASTER SC	24226382303360456986951	5411	8.51	
10/30	10/29	WM SUPERCENTER#0877 MONROE NC	24226382304360482167021	5411	118.78	
10/31	10/30	WM SUPERCENTER#1030 LANCASTER SC	24226382304360504577819	5411	91.38	
10/31	10/30	WM SUPERCENTER#1030 LANCASTER SC	24226382304360504577827	5411	95.82	
11/02	11/01	WM SUPERCENTER#1030 LANCASTER SC	24226382306360553343806	5411	98.03	
11/08	11/07	WM SUPERCENTER#1030 LANCASTER SC	24226382312360697370907	5411	32.26	
11/14	11/13	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692162318000643079831	5969	26.14	
11/14	11/13	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692162318000643079849	5969	85.50	
11/14	11/13	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692162318000643079856	5969	29.82	
11/14	11/13	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692162318000643079864	5969	94.06	
11/14	11/13	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692162318000643079872	5969	156.43	
11/14	11/13	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692162318000643079880	5969	185.45	
11/15	11/14	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692162319000008600899	5969	343.46	
11/15	11/14	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692162319000008600907	5969	224.98	
11/15	11/14	WM SUPERCENTER#1030 LANCASTER SC	24226382319360866983673	5411	38.97	
11/19	11/16	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692162321000649513846	5969	125.57	

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

10/29	10/25	SEARS ROEBUCK 1595 GREENVILLE SC	24387752300004048455917	5311	130.90	
11/01	10/31	WM SUPERCENTER#1030 LANCASTER SC	24226382305360523778496	5411	21.54	
11/01	11/01	BLUE RAVEN TECHNOLOGY 800-274-5343 MA	24692162306000832965521	5969	188.37	
11/02	10/31	UPS (800) 811-1648 LANCASTER SC	24692162306000888611474	4214	20.15	
11/02	11/01	WM SUPERCENTER#1030 LANCASTER SC	24226382306360547569060	5411	21.54	
11/08	11/06	OFFICE MAX MONROE NC	24445002312100416975241	5943	9.60	
11/12	11/10	BEST BUY 00002618 CHARLOTTE NC	24399002316295092977750	5732	107.24	
11/14	11/12	SILICON MOUNTAIN MEMOR 888-7456866 MO	24071052318987122435860	5045	20.05	
11/19	11/15	INTERSTATE ALL BATTERY MONROE NC	24692162321000713604646	5533	159.59	
11/19	11/17	OFFICE MAX MONROE NC	24445002323100522320883	5943	19.18	

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

10/31	10/30	FASTENAL COMPANY01 LANCASTER SC	24224432305105006215093	5251	318.72	
11/23	11/20	THE HOME DEPOT #8913 LANCASTER SC	24610432326010184512377	5200	27.19	

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

10/31	10/29	BOOKS A MILLION0007948 ROCK HILL SC	24164072304861209631901	5942	17.11	
11/15	11/14	WM SUPERCENTER#1030 LANCASTER SC	24226382320360875545270	5411	10.15	

Total Activity
3,183.49**Account Number:** XXXX-XXXX-XXXX-XXXX

10/29	10/25	PIZZA H122808 01100072 LANCASTER SC	24164072300835320351676	5812	234.30	
10/29	10/26	RIVERBANKS ZOO & GARDE COLUMBIA SC	24761972301206288001132	7998	240.00	
11/07	11/05	STAPLES 00111211 ROCK HILL SC	24164072311105169452994	5943	76.22	
11/08	11/07	WM SUPERCENTER#1030 LANCASTER SC	24226382312360701296650	5411	31.85	
11/08	11/07	WM SUPERCENTER#1030 LANCASTER SC	24226382312360701296668	5411	50.88	
11/12	11/09	WM SUPERCENTER#1030 LANCASTER SC	24226382314360740320444	5411	256.34	
11/13	11/12	WM SUPERCENTER#1030 LANCASTER SC	24226382317360816785725	5411	39.67	
11/14	11/12	KMART 07351 LANCASTER SC	24387752318004100539145	5310	13.15	
11/14	11/12	CHICK-FIL-A #01289 LANCASTER SC	24427332318710015225256	5814	95.70	
11/14	11/13	AMERICAN RED CROSS 800-733-2767 DC	24692162318000770123626	8398	1,061.00	
11/16	11/15	WM SUPERCENTER#1030 LANCASTER SC	24226382320360888327773	5411	10.83	
11/19	11/15	CVS PHARMACY #7005 Q03 LANCASTER SC	24445002321100473483203	5912	19.44	
11/19	11/15	THE HOME DEPOT #8913 LANCASTER SC	24610432321010183291762	5200	273.89	
11/20	11/18	KMART 07351 LANCASTER SC	24387752324004091720417	5310	194.12	
11/21	11/19	KRISPY KREME DOUGH FORT MILL SC	24224432326101005167919	5814	586.10	

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

10/30	10/29	WM SUPERCENTER#1030 LANCASTER SC	24226382303360480815093	5411	31.44	
10/31	10/30	WALGREENS #10448 LANCASTER SC	24445002305600207428820	5912	36.66	
11/07	11/06	DICKS SPORTING GOODS 214 PINEVILLE NC	24391212312761004132716	5655	139.37	
11/08	11/06	REI 106 PINEVILLE PINEVILLE NC	24717052312693122304512	5941	263.44	
11/23	11/20	CHICK-FIL-A #01289 LANCASTER SC	24427332326710017270805	5814	56.10	
11/23	11/20	CHICK-FIL-A #01289 LANCASTER SC	24427332326710017270821	5814	47.85	

Total Activity
2,470.44**Account Number:** XXXX-XXXX-XXXX-XXXX

10/29	10/26	WM SUPERCENTER#1030 LANCASTER SC	24226382300360395593242	5411	50.63	
10/31	10/30	WM SUPERCENTER#1030 LANCASTER SC	24226382304360501452917	5411	23.16	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/02	10/31	CVS PHARMACY #7005 Q03 LANCASTER SC	24445002306100493002875	5912	33.01	
11/02	11/01	AEI*TEACHERS DISCOVERY 800-832-2437 MI	24692162306000000854515	5969	41.15	
11/02	11/01	WOODWORKERS SUPPLY, INC 800-6459292 WY	24351782306218762036298	5251	377.07	
11/05	11/01	PIZZA H122808 01100072 LANCASTER SC	24164072307835320345622	5812	411.40	
11/05	11/02	WOODWORKERS SUPPLY, INC 800-6459292 WY	24351782307898822691783	5251	41.18	
11/09	11/07	KRISPY KREME DOUGH FORT MILL SC	24224432314101004849545	5814	1,050.00	
11/13	11/12	WM SUPERCENTER#1030 LANCASTER SC	24226382317360815717240	5411	55.74	
11/20	11/19	WM SUPERCENTER#1030 LANCASTER SC	24226382324360994309224	5411	91.79	
11/21	11/20	WM SUPERCENTER#1030 LANCASTER SC	24226382325360021639659	5411	88.26	
11/21	11/20	CROWN AWARDS INC 914-347-7700 NY	24607942325071112098826	5941	207.05	

Total Activity
2,508.47

Account Number: XXXX-XXXX-XXXX

10/29	10/25	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326882300666000888688	5533	27.20	
10/30	10/29	COSMOPROF/DAVIDSON SOUTH#301-470-0007 OH	24445002303300272373926	5977	407.52	
10/31	10/30	FINISHMASTER INC 148 803-285-2008 SC	24431062304207933800016	5198	322.95	
10/31	10/30	FINISHMASTER INC 148 803-285-2008 SC	24431062304207933800024	5198	55.22	
11/05	11/01	THE HOME DEPOT #8913 LANCASTER SC	24610432307010183230644	5200	226.24	
11/05	11/02	MC BRIDE BLDG SPLIES/H LANCASTER SC	24388942307230196152811	5251	172.34	
11/08	11/07	FINISHMASTER INC 148 803-285-2008 SC	24431062312207933300017	5198	19.85	
11/09	11/07	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326882313666000914588	5533	110.77	
11/12	11/08	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326882314666000630282	5533	16.39	
11/12	11/08	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326882314666000892387	5533	8.60	
11/12	11/09	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326882315666000892626	5533	52.49	
11/19	11/16	THE HOME DEPOT #8913 LANCASTER SC	24610432322010183625232	5200	278.51	
11/20	11/19	FINISHMASTER INC 148 803-285-2008 SC	24431062324207933100017	5198	258.96	
11/21	11/19	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326882325666000636716	5533	21.59	
11/21	11/19	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326882325666000895486	5533	183.03	
11/21	11/19	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326882325666000895502	5533	47.39	
11/21	11/19	ADVANCE AUTO PARTS #6179 LANCASTER SC	74326882325666000895515	5533		68.56
11/23	11/21	BEAUTY SYS GRP E #9011 MACEDONIA OH	74445002326200120758401	5977		86.39
11/26	11/23	COSMOPROF/DAVIDSON SOUTH#301-470-0007 OH	24445002328300200132122	5977	426.14	
11/27	11/26	WM SUPERCENTER#1030 LANCASTER SC	24226382331360193759386	5411	28.23	

Total Activity
1,452.89

Account Number: XXXX-XXXX-XXXX

11/01	10/30	THE HOME DEPOT #8913 LANCASTER SC	24610432305010183188992	5200	263.82	
11/02	10/31	CARQUEST 01013895 LANCASTER SC	24164072306731181600042	5533	28.90	
11/09	11/08	MC BRIDE BLDG SPLIES/H LANCASTER SC	24388942313230195219407	5251	229.60	
11/09	11/08	MC BRIDE BLDG SPLIES/H LANCASTER SC	24388942313230195219415	5251	31.88	
11/12	11/08	THE HOME DEPOT #8913 LANCASTER SC	24610432314010183270690	5200	270.16	
11/12	11/09	SQ *OLIVER DISTRIBUTORS Lancaster SC	24692162314000466180090	5399	149.83	
11/15	11/13	KLINGSPO AUTOBODY EXPRESHICKORY NC	24755422319643193092711	5533	117.15	
11/19	11/15	SALLY BEAUTY #2651 LANCASTER SC	24445002321200099328053	5977	157.59	
11/19	11/16	WM SUPERCENTER#1030 LANCASTER SC	24226382321360919965384	5411	86.25	
11/21	11/19	THE HOME DEPOT #8913 LANCASTER SC	24610432325010184680753	5200	117.71	

Total Activity
329.37

Account Number: XXXX-XXXX-XXXX

10/29	10/26	FOOD LION #1084 LANCASTER SC	24427332300720016508279	5411	19.13	
10/29	10/26	DOMINO'S 5631 704-285-4313 SC	24445002301300285756424	5814	38.93	
10/31	10/30	WM SUPERCENTER#1030 LANCASTER SC	24226382305360509239034	5411	23.19	
11/09	11/08	WM SUPERCENTER#1030 LANCASTER SC	24226382313360717177489	5411	28.08	
11/15	11/14	BEST BUY 00002725 GREENVILLE SC	24399002319295070018962	5732	84.79	
11/16	11/15	WM SUPERCENTER#1030 LANCASTER SC	24226382320360888434215	5411	21.54	
11/20	11/19	WM SUPERCENTER#5063 CHARLOTTE NC	24226382324360003484786	5411	27.89	
11/21	11/20	HARDEE'S 1505562 LANCASTER SC	24431052325207388500752	5814	16.70	
11/23	11/22	WM SUPERCENTER#4237 INDIAN LAND SC	24226382328360096605855	5411	69.12	
11/26	11/23	SPORTS FAN-ATTIC 8022 PINEVILLE NC	24210732329757006419652	5699	116.34	
11/26	11/23	SPORTS FAN-ATTIC 8022 PINEVILLE NC	74210732329757006419756	5699		116.34

Total Activity
1,292.43

Account Number: XXXX-XXXX-XXXX

11/12	11/10	B & H PHOTO-VIDEO.COM 800-9479950 NY	24767902315317026565604	5969	1,258.20	
11/14	11/12	KMART 07351 LANCASTER SC	24387752318004100539152	5310	22.66	
11/21	11/20	FOOD LION #1084 LANCASTER SC	24427332325720016458609	5411	11.57	

Total Activity
2,647.75

Account Number: XXXX-XXXX-XXXX

10/29	10/25	BOJANGLES 303 01003037 LANCASTER SC	24164072300430244406689	5814	217.20	
10/31	10/30	WENDYS45 LANCASTER SC	24445002305000268853505	5814	215.99	
11/05	11/02	HARDEE'S 1505562 LANCASTER SC	24431052307207388501034	5814	192.99	
11/06	11/05	USPS 45474009232308868 LANCASTER SC	24164072310418178666814	9402	50.30	

Transactions
Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/08	11/06	MCGRAW-HILL E-COMMERCE HIGHSTOWN NJ	24610432312004092167040	7399	488.20	
11/09	11/08	USPS 45474009232308868 LANCASTER SC	24164072313418208683471	9402	5.15	
11/09	11/08	FOOD LION #1084 LANCASTER SC	24427332313720014547621	5411	14.41	
11/12	11/08	DOMINO'S 5631 LANCASTER SC	24445002314300253171056	5814	86.23	
11/12	11/11	GREAT SOURCE*BOOK/TEST 800-289-4490 IL	24692162316000889295242	5969	608.00	
11/14	11/13	BI-LO 41 LANCASTER SC	24224432319101026936879	5411	18.52	
11/15	11/13	MCGRAW-HILL E-COMMERCE HIGHSTOWN NJ	24610432319004096173575	7399	431.04	
11/15	11/14	MOMETRIX.COM 800-673-8175 TX	24493982319206884501141	5192	43.98	
11/19	11/15	DOMINO'S 5631 LANCASTER SC	24445002321300269682600	5814	64.67	
11/21	11/20	WM SUPERCENTER#1030 LANCASTER SC	24226382325360020404071	5411	35.48	
11/21	11/21	ACT*PROGRAMS 800-498-6065 IA	24692162326000199221100	8299	175.59	

Total Activity
250.00
Account Number: XXXX-XXXX-XXXX-

11/05	11/02	RITE AID STORE #11664 LANCASTER SC	24792622308691548402302	5912	150.00	
11/06	11/05	RITE AID STORE #11664 LANCASTER SC	24792622311691578490636	5912	100.00	

Total Activity
1,215.13
Account Number: XXXX-XXXX-XXXX-

11/01	10/30	DEMCO INC 800-9624463 WI	24325452305900013900018	5111	119.78	
11/01	10/30	KROEGER INC SCARBOROUGH ON	74247282305820111372814	5945	454.84	
11/01	11/01	INTERNATIONAL TRANSACTION FEE	74247282305820111372814	0001	3.64	
11/02	11/01	WM SUPERCENTER#4237 INDIAN LAND SC	24226382306360553219394	5411	5.75	
11/05	11/02	LOWES #03040* INDIAN LAND SC	24692162307000251137999	5200	12.12	
11/08	11/07	WM SUPERCENTER#4237 INDIAN LAND SC	24226382312360690984928	5411	17.15	
11/09	11/08	HARRIS TEETER #0372 INDIAN LAND SC	24445002314000250906146	5411	81.44	
11/12	11/09	FOOD LION #2570 FORT MILLS SC	24427332314720016743102	5411	14.55	
11/14	11/13	WM SUPERCENTER#4237 INDIAN LAND SC	24226382318360836354600	5411	48.58	
11/14	11/13	SHOWMARS OF 521 FORT MILL SC	24607942319200288301155	5812	25.75	
11/15	11/13	CVS PHARMACY #5479 INDIAN LAND SC	24445002319100417789693	5912	15.52	
11/15	11/14	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692162319000008600881	5969	34.39	
11/15	11/14	WM SUPERCENTER#4237 INDIAN LAND SC	24226382319360860241839	5411	40.92	
11/16	11/15	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692162320000329970895	5969	84.24	
11/16	11/15	WM SUPERCENTER#4237 INDIAN LAND SC	24226382320360883866163	5411	75.82	
11/20	11/19	131 MAIN BLAKENEY CHARLOTTE NC	24607942325206288100028	5812	70.36	
11/21	11/20	FOOD LION #2570 FORT MILLS SC	24427332325720017527782	5411	3.65	
11/21	11/20	FOOD LION #2570 FORT MILLS SC	24427332325720017527824	5411	6.63	
11/27	11/26	CAROWINDS WEB 704-588-2600 NC	24445002332000313143966	7996	100.00	

Total Activity
4,486.65
Account Number: XXXX-XXXX-XXXX-

10/29	10/28	MICHAELS #2723 ROCK HILL SC	24610432302004006446359	5331	135.65	
11/05	11/02	KMART 07351 LANCASTER SC	24387752309004084508943	5912	33.99	
11/06	11/05	UNIFORMS EXPRESS 6196288210 CA	24231682311206004219195	5699	20.00	
11/08	11/07	BLANK SHIRTS INC 775-8851867 NV	24717052313133131191344	5699	686.60	
11/12	11/09	FIGARO'S PIZZA FORT MILL SC	24055232315206010600027	5812	588.00	
11/16	11/15	WM SUPERCENTER#4237 INDIAN LAND SC	24226382320360883638166	5411	74.03	
11/16	11/15	THE CAROLINA BISTRO INDIAN LAND SC	24055232321207688700018	5812	44.33	
11/16	11/15	BLANK SHIRTS INC 775-8851867 NV	24717052321133213421908	5699	712.60	
11/19	11/16	STU*SPIRITLINE 800-527-4499 IN	24692162321000727636261	5964	847.74	
11/19	11/16	UNIFORMS EXPRESS 6196288210 CA	24231682322206004209946	5699	1,148.31	
11/19	11/16	RIVAR'S INC. 800-775-4829 IN	24707802323980148257254	5999	70.00	
11/20	11/19	UNIFORMS EXPRESS 6196288210 CA	24231682325206004229719	5699	125.40	

Total Activity
3,379.69
Account Number: XXXX-XXXX-XXXX-

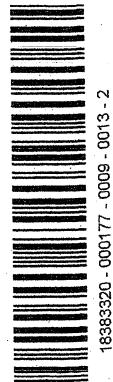
10/29	10/26	FOOD LION #1084 LANCASTER SC	24427332300720016508543	5411	13.49	
11/01	10/31	WM SUPERCENTER#1030 LANCASTER SC	24226382305360531552552	5411	55.49	
11/08	11/07	APPERSON PRINT RSRCS -C 562-3563333 CA	24332392313004228546143	2741	48.81	
11/08	11/07	APPERSON PRINT RSRCS -C 562-3563333 CA	24332392313004228561001	2741	131.23	
11/20	11/19	WM SUPERCENTER#1030 LANCASTER SC	24226382324360991763811	5411	698.29	
11/20	11/18	BIG LOTS STORES - #1588 LANCASTER SC	24445002324100430335204	5310	293.24	
11/20	11/18	BIG LOTS STORES - #1670 CHARLOTTE NC	24445002324100430335386	5310	1,284.43	
11/20	11/18	BIG LOTS STORES - #1961 ROCK HILL SC	24445002324100430335469	5310	640.72	
11/23	11/21	SEARS ROEBUCK 2807 ROCK HILL SC	24387752327004037164230	5311	213.99	

Total Activity
43.54
Account Number: XXXX-XXXX-XXXX-

11/15	11/14	BI-LO 41 LANCASTER SC	24224432320101028344038	5411	36.07	
11/16	11/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692162320000444540755	5942	7.47	

Total Activity
2,036.27
Account Number: XXXX-XXXX-XXXX-

10/29	10/26	TARGET 00013193 COLUMBIA SC	24164072300091007753533	5310	20.00	
-------	-------	-----------------------------	-------------------------	------	-------	--



Transactions

Posting Transaction		Description	Reference Number	MCC	Charge	Credit
Date	Date					
10/29	10/27	WM SUPERCENTER#0574 SURFSIDE BEACSC	24226382302360441098384	5411	10.77	
10/29	10/26	KERSHAW HARDWARE & SUPPLY803-4758508 SC	24064132302900015500069	5251	21.81	
10/31	10/29	WM SUPERCENTER#1030 LANCASTER SC	24226382304360485885645	5411	48.25	
10/31	10/29	SMALL'S FOOD CENTER KERSHAW SC	24427332304710001438125	5411	45.66	
11/01	10/30	SMALL'S FOOD CENTER KERSHAW SC	24427332305710001235793	5411	9.00	
11/02	11/01	BANTAM CHEF KERSHAW SC	24607942307286633500033	5814	304.56	
11/05	11/01	DOLLAR-GENERAL #8303 KERSHAW SC	24445002307100449965356	5331	56.16	
11/06	11/05	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692162310000175618988	5969	123.34	
11/08	11/06	US INK & TONER INC 704-6445699 NC	24060652312900011857603	5999	122.91	
11/08	11/07	SURCEES 803-475-6950 SC	24493982312206760700012	5992	27.00	
11/08	11/07	WM SUPERCENTER#1030 LANCASTER SC	24226382312360690223657	5411	129.46	
11/09	11/07	DOLLAR-GENERAL #8303 KERSHAW SC	24445002313100401992580	5331	21.57	
11/09	11/08	WM SUPERCENTER#0634 CAMDEN SC	24226382313360723056156	5411	25.00	
11/12	11/09	KORNER KUPBOARD #48SSS KERSHAW SC	24427332314720003632417	5541	10.79	
11/12	11/09	KORNER KUPBOARD #48SSS KERSHAW SC	24427332314720003632508	5541	80.91	
11/15	11/14	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692162319000008602150	5969	216.18	
11/16	11/14	WINONAS FLOWERS & GIFTS 803-2860010 SC	24064132320900017700020	5992	32.00	
11/16	11/15	KORNER KUPBOARD #48SSS KERSHAW SC	24427332320720003354204	5541	55.73	
11/19	11/15	ORIENTAL TRADING CO 800-2280475 NE	24789302321321036880101	5964	46.49	
11/19	11/16	Amazon.com AMZN.COM/BILLWA	24692162321000765799906	5942	20.72	
11/19	11/17	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692162322000840575361	5942	289.98	
11/20	11/19	Amazon.com AMZN.COM/BILLWA	24692162324000610905622	5942	31.08	
11/20	11/19	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692162324000636137770	5942	99.98	
11/20	11/19	WM SUPERCENTER#1030 LANCASTER SC	24226382324360002777867	5411	138.70	
11/21	11/19	SMALL'S FOOD CENTER KERSHAW SC	24427332325710001671373	5411	48.22	

Total Activity
73.42

Account Number: XXXX-XXXX-XXXX

11/01	10/30	SMALL'S FOOD CENTER KERSHAW SC	24427332305710001235785	5411	10.55	
11/20	11/19	WM SUPERCENTER#1030 LANCASTER SC	24226382324360999768754	5411	62.87	

Total Activity
3,376.48

Account Number: XXXX-XXXX-XXXX

10/30	10/29	Amazon.com AMZN.COM/BILLWA	24692162303000095007055	5942	98.58	
11/08	11/07	WM SUPERCENTER#1030 LANCASTER SC	24226382312360692753529	5411	20.81	
11/08	11/07	DOUBLE B GRAPHIX I ROCK HILL SC	24224432313101002520859	5949	65.27	
11/12	11/08	BARNES & NOBLE #2254 PINEVILLE NC	24445002314100425555560	5942	100.66	
11/12	11/08	U.S. SCHOOL SUPPL00 OF 00770-4558900 GA	24335492314400314300268	5964	206.35	
11/13	11/12	ANACONDA SPORTS-CAT 800-327-0074 NY	24492152317206772600628	5699	1,891.12	
11/15	11/14	WM SUPERCENTER#1030 LANCASTER SC	24226382320360874935209	5411	18.86	
11/20	11/19	WM SUPERCENTER#1030 LANCASTER SC	24226382324360992538246	5411	114.23	
11/21	11/20	CYCLORAMA ATLANTA GA	24755422325163259705488	9399	837.00	
11/21	11/20	ANACONDA SPORTS-CAT 800-327-0074 NY	24492152325206772301540	5699	75.60	
11/23	11/21	TWX INSIDE CNN TOUR ATLANTA GA	74692162326000298354435	7922		52.00

Total Activity
2,897.30

Account Number: XXXX-XXXX-XXXX

10/29	10/26	WM SUPERCENTER#1030 LANCASTER SC	24226382301360407566482	5411	72.22	
10/31	10/30	WORLD OF COCA COLA POS ATLANTA GA	24210732304006484963610	5999	995.00	
11/01	10/30	TWX INSIDE CNN TOUR ATLANTA GA	24692162305000654410243	7922	1,313.00	
11/12	11/09	THE UPS STORE 3129 LANCASTER SC	24692162315000578548324	7399	3.31	
11/16	11/14	BARNES & NOBLE #2254 PINEVILLE NC	24445002320100441124146	5942	122.58	
11/19	11/15	SMALL'S FOOD CENTER KERSHAW SC	24427332321710001550001	5411	259.74	
11/23	11/20	WORLD OF COCA COLA POS ATLANTA GA	74210732326837508559656	5999		45.00
11/27	11/26	BI-LO 41 LANCASTER SC	24224432332101028519650	5411	176.45	

Total Activity
1,829.56

Account Number: XXXX-XXXX-XXXX

10/30	10/29	INT*BACCALAUREATE ORG WORKSHOPS.IBO	74313282303000214057478	7399	1,398.00	
10/30	10/30	INTERNATIONAL TRANSACTION FEE	74313282303000214057478	0001	11.18	
10/31	10/29	DELTA AIR 0062317645783DELTA.COM CA	24717052304873040176396	3058	156.10	
		0062317645783				
10/31	10/29	DELTA AIR 0062317645782DELTA.COM CA	24717052304873040176404	3058	156.10	
		0062317645782				
10/31	10/29	KMART 07351 LANCASTER SC	24387752304004082327135	5912	69.11	
11/01	10/31	BI-LO 41 LANCASTER SC	24224432306101027020215	5411	122.12	
11/06	11/05	CAROWINDS WEB CHARLOTTE NC	74445002311000293788418	7996		200.00
11/08	11/07	WM SUPERCENTER#1030 LANCASTER SC	24226382312360690908828	5411	65.44	
11/15	11/14	PETSMART INC 405 ROCK HILL SC	24692162319000145178064	5995	51.51	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/14	11/13	WM SUPERCENTER#1030 LANCASTER SC	24226382318360842452356	5411	47.11	
11/19	11/16	BI-LO 41 LANCASTER SC	24224432322101034510695	5411	9.28	
11/20	11/19	WM SUPERCENTER#1030 LANCASTER SC	24226382324360989608820	5411	25.57	
11/20	11/19	WM SUPERCENTER#1030 LANCASTER SC	24226382324360989608838	5411	23.34	
11/20	11/19	WM SUPERCENTER#1030 LANCASTER SC	24226382325360005203696	5411	4.08	
11/20	11/19	MCDONALD'S M7373 OF SC LANCASTER SC	24427332324720035102627	5814	34.85	

Total Activity

965.16

Account Number: XXXX-XXXX-XXXX

10/29	10/26	BI-LO 41 LANCASTER SC	24224432301101033289999	5411	22.10	
10/29	10/26	MCDONALD'S M7373 OF SC LANCASTER SC	24427332300720036581546	5814	110.73	
11/01	10/31	BI-LO 41 LANCASTER SC	24224432306101027020546	5411	43.92	
11/02	10/31	DOLLAR GENERAL #13004 LANCASTER SC	24445002306100492776420	5331	11.61	
11/02	11/01	WM SUPERCENTER#1030 LANCASTER SC	24226382306360551530719	5411	102.28	
11/05	11/02	WM SUPERCENTER#1030 LANCASTER SC	24226382307360574868905	5411	19.27	
11/05	11/02	WM SUPERCENTER#1030 LANCASTER SC	74226382307360574868884	5411		3.20
11/05	11/02	WM SUPERCENTER#1030 LANCASTER SC	74226382307360574868892	5411		16.07
11/12	11/08	THE HUNTER FARM WEDDINGTON NC	24254772314452105500012	7299	357.50	
11/14	11/13	FOOD LION #1084 LANCASTER SC	24427332318720013593571	5411	197.90	
11/14	11/13	FOOD LION #1084 LANCASTER SC	24427332318720013593589	5411	58.59	
11/14	11/13	FOOD LION #1084 LANCASTER SC	24427332318720013593597	5411	20.67	
11/14	11/13	FOOD LION #1084 LANCASTER SC	24427332318720013593613	5411	39.86	

Total Activity

5,023.22

Account Number: XXXX-XXXX-XXXX

10/29	10/25	DOMINO'S 8753 704-588-2611 SC	24445002300300263005712	5814	47.51	
10/29	10/25	DAVE & BUSTERS #57 INDIANAPOLIS IN	24610432300072000211105	5812	186.88	
10/29	10/26	REIGN FINE APPAREL 704-543-0370 NC	24509172300980016956404	5621	225.23	
10/29	10/27	GOLDEN CORRAL - #622 SANFORD NC	24445002302600212426507	5814	285.65	
10/29	10/27	PIZZA HUT RAEFORD NC	24164072302096380809156	5812	21.35	
10/30	10/29	WM SUPERCENTER#4237 INDIAN LAND SC	24226382303360487462139	5411	26.98	
10/31	10/29	ESPOSITOS PIZZERIA LLC INDIAN LAND SC	24073142304900012373086	5812	229.70	
10/31	10/30	PAYPAL *BLUEBICYCLE 402-935-7733 CA	24492152304849182385804	8999	80.00	
10/31	10/30	TARGET 00013714 ROCK HILL SC	24164072304091007448759	5411	19.96	
10/31	10/30	THE UPS STORE #6092 INDIAN LAND SC	24692162305000512395032	7399	12.51	
10/31	10/30	FOOD LION #2570 FORT MILLS SC	24427332304720013768138	5411	35.75	
11/05	11/02	LOWES #03040* INDIAN LAND SC	24692162307000351419305	5200	64.00	
11/05	11/02	GATE 0327 Q80 FORT MILL SC	24692162308000611552787	5542	55.83	
11/05	11/02	EXXONMOBIL 47750450 LANCASTER SC	24164052308378002898460	5542	27.36	
11/07	11/05	BOJANGLES 736 01007368 FORT MILL SC	24164072311430244250795	5814	53.28	
11/07	11/06	TEA*THE GREAT COURSES 800-832-2412 VA	24692162311000543939321	5969	44.95	
11/07	11/06	WM SUPERCENTER#5063 CHARLOTTE NC	24226382311360674422797	5411	45.21	
11/07	11/06	HARRIS TEETER #0372 INDIAN LAND SC	24445002312000289540306	5411	109.15	
11/08	11/07	LOWES #03040* INDIAN LAND SC	24692162312000878478332	5200	534.20	
11/08	11/07	FOOD LION #2570 FORT MILLS SC	24427332312720014663429	5411	30.55	
11/09	11/08	LOWES #03040* INDIAN LAND SC	24692162313000167828568	5200	204.66	
11/09	11/08	WM SUPERCENTER#4237 INDIAN LAND SC	24226382313360718169303	5411	34.66	
11/09	11/08	PP*National Sports Clinic913-7248700 KS	24310332313000372073720	5999	327.00	
11/09	11/08	LOWES #03040* INDIAN LAND SC	24692162314000292599679	5200	55.35	
11/09	11/08	HARBOR FREIGHT TOOLS 240 PINEVILLE NC	24231682314286088900321	5251	65.65	
11/09	11/08	IN THE GAME ATHLETICS ROCK HILL SC	24493982313286548300011	7298	231.12	
11/12	11/09	CAROLINA CLAY CONNECTION CHARLOTTE NC	24755422314173143832508	8299	60.70	
11/12	11/09	CABINETPARTS.COM 954-428-3800 FL	24323002315286106100812	5964	59.33	
11/13	11/12	LOWES #03040* INDIAN LAND SC	24692162317000379464463	5200	86.00	
11/14	11/12	A+ EMBROIDERY INC INDIAN LAND SC	24509172318980017013643	5699	77.76	
11/14	11/12	A+ EMBROIDERY INC INDIAN LAND SC	24509172318980017013668	5699	355.73	
11/14	11/13	PUBLIX #1412 INDIAN LAND SC	24445002319000299177548	5411	36.14	
11/14	11/13	FOOD LION #1590 ROCK HILL SC	24427332318720014015392	5411	91.95	
11/15	11/14	IN THE GAME ATHLETICS ROCK HILL SC	24493982319286548800014	7298	129.60	
11/16	11/15	WM SUPERCENTER#4237 INDIAN LAND SC	24226382320360896201085	5411	12.12	
11/16	11/15	PUBLIX #1412 INDIAN LAND SC	24445002321000297941123	5411	67.99	
11/19	11/16	WM SUPERCENTER#4237 INDIAN LAND SC	24226382321360914070883	5411	113.45	
11/19	11/16	FAES 301-496-7975 MD	24210732321206221700023	8299	210.00	
11/19	11/15	CHICK-FIL-A #02797 INDIAN LAND SC	24427332321710021076334	5814	20.00	
11/20	11/18	BOJANGLES 736 01007368 FORT MILL SC	24164072324430242085453	5814	31.41	
11/20	11/19	AWARDS ZONE PINEVILLE NC	24755422324163248179325	5999	36.00	
11/20	11/19	FOOD LION #2570 FORT MILLS SC	24427332324720015813961	5411	57.41	
11/23	11/21	IN THE GAME ATHLETICS ROCK HILL SC	24493982326286548400048	7298	352.62	
11/27	11/26	WM SUPERCENTER#4237 INDIAN LAND SC	24226382331360198697987	5411	108.84	
11/27	11/26	LOWES #03040* INDIAN LAND SC	24692162331000949724422	5200	61.68	



18383320 - 000177 - 0011 - 0013 - 2

Transactions

Posting Transaction		Description	Reference Number	MCC	Charge	Credit
Date	Date					
						Total Activity
Account Number: XXXX-XXXX-XXXX						413.06
10/29	10/28	FOOD LION #2570 FORT MILLS SC	24427332302720014837272	5411	94.65	
10/30	10/29	WM SUPERCENTER#4237 INDIAN LAND SC	24226382303360476872363	5411	15.90	
11/01	10/31	LOWES #03040* INDIAN LAND SC	24692162305000703816515	5200	27.93	
11/01	10/30	CHICK-FIL-A #01289 LANCASTER SC	24427332305710013185333	5814	88.00	
11/05	11/02	CHICK-FIL-A #02797 INDIAN LAND SC	24427332308710022692748	5814	10.00	
11/06	11/04	KINGSTON PLANTATION MYRTLE BEACH SC	24906042310040100117934	7011	17.90	
Arrival: 11/04/12						
11/08	11/07	ACT*REGISTRATION 877-228-4881 CA	74692162312000931627839	5969		59.95
11/09	11/08	WM SUPERCENTER#4237 INDIAN LAND SC	24226382313360714027778	5411	30.15	
11/09	11/08	WM SUPERCENTER#4237 INDIAN LAND SC	24226382314360720488229	5411	90.20	
11/14	11/13	PHI DELTA KAPPA INTL 812-3391156 IN	24755422319133194619985	5942	24.00	
11/16	11/15	WM SUPERCENTER#4237 INDIAN LAND SC	24226382320360885174517	5411	24.45	
11/19	11/15	FOOD LION #1580 ROCK HILL SC	24427332320720015419268	5411	6.98	
11/21	11/19	CHICK-FIL-A #02797 INDIAN LAND SC	24427332325710019914716	5814	33.70	
11/21	11/20	FOOD LION #2570 FORT MILLS SC	24427332325720017528079	5411	9.15	
						Total Activity
Account Number: XXXX-XXXX-XXXX						861.04
10/29	10/26	WM SUPERCENTER#1030 LANCASTER SC	24226382300360396249448	5411	52.02	
10/29	10/26	FOOD LION #1084 LANCASTER SC	24427332300720016507933	5411	6.44	
10/29	10/28	WM SUPERCENTER#1030 LANCASTER SC	24226382302360453749742	5411	150.95	
10/31	10/29	MEAT CENTER LLC LANCASTER SC	24088022304304097728305	5422	151.39	
11/09	11/08	WM SUPERCENTER#1030 LANCASTER SC	24226382313360711993782	5411	133.70	
11/12	11/09	WM SUPERCENTER#1030 LANCASTER SC	24226382314360734632481	5411	67.95	
11/14	11/13	WM SUPERCENTER#1030 LANCASTER SC	24226382318360835504940	5411	50.36	
11/16	11/15	FOOD LION #1084 LANCASTER SC	24427332320720014906034	5411	15.27	
11/19	11/16	WM SUPERCENTER#1030 LANCASTER SC	24226382321360906900360	5411	60.27	
11/20	11/19	WM SUPERCENTER#1030 LANCASTER SC	24226382324360989443871	5411	94.64	
11/21	11/20	WM SUPERCENTER#1030 LANCASTER SC	24226382325360016416212	5411	78.05	
						Total Activity
Account Number: XXXX-XXXX-XXXX						2,673.97
10/29	10/27	MARRIOTT RESORT MYRTLE BCMYRTLE BCH SC	24610432302004074192000	3509	254.88	
11/05	11/01	ORKIN #410 866-5070006 SC	24632692307307277753207	7342	98.00	
11/05	11/01	ORKIN #410 866-5070006 SC	24632692307307277753306	7342	49.00	
11/05	11/01	ORKIN #410 866-5070006 SC	24632692307307277753405	7342	100.00	
11/05	11/01	ORKIN #410 866-5070006 SC	24632692307307277753504	7342	78.00	
11/05	11/01	ORKIN #410 866-5070006 SC	24632692307307277753603	7342	75.00	
11/05	11/01	ORKIN #410 866-5070006 SC	24632692307307277753702	7342	70.00	
11/05	11/01	ORKIN #410 866-5070006 SC	24632692307307277753801	7342	88.00	
11/05	11/01	ORKIN #410 866-5070006 SC	24632692307307277753900	7342	115.00	
11/05	11/01	ORKIN #410 866-5070006 SC	24632692307307277754007	7342	49.00	
11/05	11/01	ORKIN #410 866-5070006 SC	24632692307307277754106	7342	68.00	
11/05	11/01	ORKIN #410 866-5070006 SC	24632692307307277754205	7342	49.00	
11/05	11/01	ORKIN #410 866-5070006 SC	24632692307307277754304	7342	66.00	
11/05	11/01	ORKIN #410 866-5070006 SC	24632692307307277754403	7342	30.00	
11/05	11/01	ORKIN #410 866-5070006 SC	24632692307307277754502	7342	38.90	
11/05	11/01	ORKIN #410 866-5070006 SC	24632692307307277754601	7342	70.00	
11/05	11/01	ORKIN #410 866-5070006 SC	24632692307307277754700	7342	63.00	
11/05	11/01	ORKIN #410 866-5070006 SC	24632692307307277754809	7342	100.00	
11/05	11/01	ORKIN #410 866-5070006 SC	24632692307307277754908	7342	49.00	
11/05	11/01	ORKIN #410 866-5070006 SC	24632692307307277755004	7342	140.00	
11/05	11/01	ORKIN #410 866-5070006 SC	24632692307307277755103	7342	86.00	
11/05	11/01	ORKIN #410 866-5070006 SC	24632692307307277755202	7342	63.00	
11/05	11/01	ORKIN #410 866-5070006 SC	24632692307307277755301	7342	75.00	
11/05	11/01	ORKIN #410 866-5070006 SC	24632692307307277755400	7342	30.00	
11/05	11/01	ORKIN #410 866-5070006 SC	24632692307307277755509	7342	250.00	
11/05	11/01	ORKIN #410 866-5070006 SC	24632692307307277755608	7342	49.00	
11/05	11/01	ORKIN #410 866-5070006 SC	24632692307307277755707	7342	35.00	
11/05	11/01	ORKIN #410 866-5070006 SC	24632692307307277755806	7342	59.00	
11/05	11/01	ORKIN #410 866-5070006 SC	24632692307307277755905	7342	80.00	
11/05	11/01	ORKIN #410 866-5070006 SC	24632692307307277756002	7342	88.00	
11/05	11/01	ORKIN #410 866-5070006 SC	24632692307307277756101	7342	49.00	
11/12	11/08	VERIZON WRLS P3315-01 LANCASTER SC	24498042314630198598183	4812	56.67	
11/14	11/12	VERIZON WRLS P3315-01 LANCASTER SC	24498042318630114028923	4812	102.52	
						Total Activity
Account Number: XXXX-XXXX-XXXX						74.55
11/19	11/16	THE HOME DEPOT #8913 LANCASTER SC	24610432322010183625489	5200	74.55	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity
10/29	10/26	WM SUPERCENTER#1030 LANCASTER SC	24226382300360391379000	5411	54.90	
10/29	10/26	WINONAS FLOWERS & GIFTS LANCASTER SC	24064132302900016200032	5992	70.00	
11/05	11/02	WM SUPERCENTER#1030 LANCASTER SC	24226382307360569576729	5411	48.80	
11/16	11/14	1-T&T SPORTING GOODS 803-7998300 SC	24073142320900010200026	5941	46.28	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						157.23
11/01	10/30	THE HOME DEPOT #8913 LANCASTER SC	24610432305010183189016	5200	45.25	
11/16	11/14	CITY ELECTRIC #34 LANCASTER SC	24122692320004389258916	5065	72.06	
11/23	11/21	THE HOME DEPOT #8913 LANCASTER SC	24610432327010185417278	5200	39.92	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						3,033.80
10/29	10/25	CARQUEST 01013895 LANCASTER SC	24164072300731181100015	5533	249.31	
10/29	10/25	DOLLAR-GENERAL #3223 LANCASTER SC	24445002300100463245203	5331	21.60	
10/29	10/25	THE HOME DEPOT #8913 LANCASTER SC	24610432300010183400426	5200	8.47	
11/05	11/01	COLUMBIA TRUCK CENTER COLUMBIA SC	24013392307000070111329	7531	1,154.51	
11/08	11/07	VALVOLINEEXPCARE521PRO LANCASTER SC	24761972312117312010071	7538	39.20	
11/14	11/13	WM SUPERCENTER#1030 LANCASTER SC	24226382318360839280414	5411	47.49	
11/15	11/13	THE HOME DEPOT #8913 LANCASTER SC	24610432319010183470097	5200	242.84	
11/15	11/14	WM SUPERCENTER#1030 LANCASTER SC	24226382319360863083162	5411	607.63	
11/15	11/14	VALVOLINEEXPCARE521PRO LANCASTER SC	24761972319117319010010	7538	123.30	
11/16	11/16	Amazon.com AMZN.COM/BILLWA	24692162321000570334261	5942	290.71	
11/21	11/20	WM SUPERCENTER#1030 LANCASTER SC	24226382325360020965063	5411	64.24	
11/23	11/20	CARQUEST 01013895 LANCASTER SC	24164072326731183300027	5533	184.50	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						595.19
11/02	10/31	SCACPA 803-7914181 SC	24073142306900015500170	8699	390.00	
11/07	11/05	WWW.MORILUGGAGE.COM 770-451-6674 GA	24690512312206371300026	5948	205.19	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						601.96
11/01	10/31	PLEASANT HILL MINI M HEATH SPRINGSSC	24299102305001792334868	5541	51.78	
11/02	10/31	SMALL'S FOOD CENTER HEATH SPRINGSSC	24427332306710001353694	5411	7.20	
11/05	11/02	MARKET AT COTTON H CHESTER SC	24224432308104019219199	5451	336.00	
11/21	11/19	SMALL'S FOOD CENTER HEATH SPRINGSSC	24427332325710001670961	5411	60.27	
11/21	11/19	SMALL'S FOOD CENTER HEATH SPRINGSSC	24427332325710001670979	5411	69.95	
11/21	11/19	SMALL'S FOOD CENTER HEATH SPRINGSSC	24427332325710001670987	5411	76.76	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						2,532.78
11/05	11/02	THE HOME DEPOT #8913 LANCASTER SC	24610432308010183769764	5200	35.96	
11/12	11/10	WM SUPERCENTER#1030 LANCASTER SC	24226382315360760311868	5411	162.71	
11/12	11/09	S S CUSTOM DECALS 803-4753022 SC	24307922316900010800014	5999	37.80	
11/14	11/12	DOLLAR GENERAL # 11333 HEATH SPRINGSSC	24445002318100433595869	5331	12.04	
11/15	11/13	ZOO PHONICS 209-9625030 CA	24088022319319319031208	8299	2,052.70	
11/21	11/20	AMSTERDAM PRNT & LITHO 800-842-6006 NY	24692162325000097833841	5969	231.57	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						724.19
10/29	10/27	WM SUPERCENTER#1030 LANCASTER SC	24226382301360424271132	5411	85.00	
11/05	11/02	BARNES & NOBLE #2254 PINEVILLE NC	24445002308100690013699	5942	449.10	
11/14	11/13	WM SUPERCENTER#1030 LANCASTER SC	24226382318360840138908	5411	29.05	
11/16	11/14	DOMINO'S 5631 704-285-4313 SC	24445002320300251695637	5814	66.84	
11/16	11/15	BI-LO 41 LANCASTER SC	24224432321102012095700	5411	11.23	
11/19	11/16	BOJANGLES 303 01003037 LANCASTER SC	24164072322430244396488	5814	70.07	
11/20	11/18	CVS PHARMACY #7005 Q03 LANCASTER SC	24445002324100430336293	5912	12.90	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						523.80
11/09	11/08	USPS 45474009232308868 LANCASTER SC	24164072313418198683457	9402	45.00	
11/13	11/12	KINGSTON PLANTATION MYRTLE BEACH SC	24906042317040100121889	7011	328.80	
						Arrival: 11/11/12
11/19	11/17	STAPLES 00111211 ROCK HILL SC	24164072323105199556323	5943	150.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						352.54
10/29	10/26	AVIATION VALET PARKING CHARLOTTE NC	24001752301200414905965	9399	36.00	
10/29	10/26	USAIRWAYS 0372490156209SYRACUSE NY	24792622301642000334639	3063	25.00	

0372490156209

Departure Date: 10/26/12 Airport Code: EBC

IIS Y FFF



18383320 - 000177 - 0012 - 0013 - 2

Transactions

Posting Transaction		Description	Reference Number	MCC	Charge	Credit
10/30	10/29	EMBASSY SUITES SYRACUSE E SYRACUSE NY Arrival: 10/24/12	24610432303004099142625	3695	291.54	
						Total Activity 5,224.66
Account Number: XXXX-XXXX-XXXX-XXXX						
11/12	11/08	USAIRWAYS 0372175085274800-428-4322 AZ 0372175085274 Departure Date: 11/26/12 Airport Code: CLT US N SEA	24792622314642000365901	3063	89.00	
11/12	11/08	USAIRWAYS 0372175085275800-428-4322 AZ 0372175085275 Departure Date: 11/26/12 Airport Code: CLT US N SEA	24792622314642000365919	3063	89.00	
11/12	11/08	USAIRWAYS 0372491621547800-428-4322 AZ 0372491621547 Departure Date: 11/26/12 Airport Code: CLT US N SEA Departure Date: 11/26/12 Airport Code: SEA US S PHL Departure Date: 11/26/12 Airport Code: PHL US LO CLT	24792622314642000509169	3063	822.90	
11/12	11/08	USAIRWAYS 0372491621548800-428-4322 AZ 0372491621548 Departure Date: 11/26/12 Airport Code: CLT US N SEA Departure Date: 11/26/12 Airport Code: SEA US S PHL Departure Date: 11/26/12 Airport Code: PHL US LO CLT	24792622314642000509177	3063	822.90	
11/12	11/09	USAIRWAYS 0372175097937800-428-4322 AZ 0372175097937 Departure Date: 11/26/12 Airport Code: CLT US L ORD	24792622315642000380545	3063	49.00	
11/12	11/09	USAIRWAYS 0372175097939800-428-4322 AZ 0372175097939 Departure Date: 11/26/12 Airport Code: CLT US L ORD	24792622315642000380552	3063	49.00	
11/12	11/09	USAIRWAYS 0372175097940800-428-4322 AZ 0372175097940 Departure Date: 11/26/12 Airport Code: CLT US L ORD	24792622315642000380560	3063	49.00	
11/12	11/09	USAIRWAYS 0372491741923800-428-4322 AZ 0372491741923 Departure Date: 11/26/12 Airport Code: CLT US L ORD Departure Date: 11/26/12 Airport Code: ORD US M SEA Departure Date: 11/26/12 Airport Code: SEA US NO CLT	24792622315642000511784	3063	1,080.90	
11/12	11/09	USAIRWAYS 0372491741924800-428-4322 AZ 0372491741924 Departure Date: 11/26/12 Airport Code: CLT US L ORD Departure Date: 11/26/12 Airport Code: ORD US M SEA Departure Date: 11/26/12 Airport Code: SEA US NO CLT	24792622315642000511792	3063	1,080.90	
11/12	11/09	USAIRWAYS 0372491741925800-428-4322 AZ 0372491741925	24792622315642000511800	3063	1,080.90	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 11/26/12 Airport Code: CLT				
		US L ORD				
		Departure Date: 11/26/12 Airport Code: ORD				
		US M SEA				
		Departure Date: 11/26/12 Airport Code: SEA				
		US NO CLT				
11/12	11/08	SILICON MOUNTAIN MEMOR KIRKWOOD MO	74071052314987107731084	5045		13.84
11/26	11/23	AT&T DATA 800-331-0500 GA	24493982328002183680440	4814	25.00	

Finance Charge Calculation

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

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

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