

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX-XXXX				
5,000	0.00	0.00	664.80	664.80
XXXX-XXXX-XXXX-XXXX				
10,000	0.00	0.00	1,158.41	1,158.41
XXXX-XXXX-XXXX-XXXX				
5,000	0.00	0.00	163.98	163.98
XXXX-XXXX-XXXX-XXXX				
25,000	46.85	0.00	1,755.39	1,708.54
XXXX-XXXX-XXXX-XXXX				
25,000	0.00	0.00	300.00	300.00
XXXX-XXXX-XXXX-XXXX				
10,000	0.00	0.00	190.23	190.23
XXXX-XXXX-XXXX-XXXX				
10,000	0.00	0.00	1,753.37	1,753.37
XXXX-XXXX-XXXX-XXXX				
10,000	546.59	0.00	1,623.17	1,076.58
XXXX-XXXX-XXXX-XXXX				
5,000	0.00	0.00	451.70	451.70
XXXX-XXXX-XXXX-XXXX				
25,000	0.00	0.00	11,234.42	11,234.42

Transactions

Posting Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit
SC LANCASTER CTY SCHOOLS							Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX							-\$143,072.61
12/21	12/22		AUTO PAYMENT DEDUCTION		0071		143,072.61
Account Number: XXXX-XXXX-XXXX-XXXX							Total Activity 124.71
11/29	11/27		THE HOME DEPOT #8913 LANCASTER SC	24610432333010183845118	5200	26.41	
12/03	11/30		CITY ELECTRIC #34 LANCASTER SC	24122692336004408532053	5065	66.75	
12/19	12/17		CITY ELECTRIC #34 LANCASTER SC	24122692353004430456600	5065	17.22	
12/20	12/18		THE HOME DEPOT #8913 LANCASTER SC	24610432354010183731064	5200	14.33	
Account Number: XXXX-XXXX-XXXX-XXXX							Total Activity -\$197.98
12/19	09/30		PURCHASE ADJUSTMENT	74024412354887354003713	3508		197.98
Account Number: XXXX-XXXX-XXXX-XXXX							Total Activity 361.19
12/17	12/13		THE HOME DEPOT #8913 LANCASTER SC	24610432349010183329958	5200	14.70	
12/17	12/13		CODY TIRE COMPANY INC LANCASTER SC	24064132349900015400034	5532	346.49	
Account Number: XXXX-XXXX-XXXX-XXXX							Total Activity 1,524.67
11/29	11/27		BENDER BURKOT EAST COAST 252-2244631 NC	24060652333900013700038	5111	48.68	
11/29	11/27		BENDER BURKOT EAST COAST 252-2244631 NC	24060652333900013700095	5111	71.87	
11/30	11/28		DOLRTREE 937 00009373 LANCASTER SC	24164072334868082130004	5331	6.50	
12/03	11/30		ANIMAL SUPPLY HOUSE LANCASTER SC	24013392335001754079523	5995	21.00	
12/03	11/30		FOOD LION #1084 LANCASTER SC	24427332335720016234867	5411	3.79	
12/05	12/04		WM SUPERCENTER#1030 LANCASTER SC	24226382339360406050377	5411	32.62	
12/06	12/05		WM SUPERCENTER#1030 LANCASTER SC	24226382340360432204276	5411	8.69	
12/07	12/05		DOLRTREE 937 00009373 LANCASTER SC	24164072341868003350005	5331	16.20	
12/07	12/06		WM SUPERCENTER#1030 LANCASTER SC	24226382342360465873474	5411	221.38	
12/10	12/07		PAPA JOHNS 1584 803-313-9000 SC	24761972343118784010030	5814	55.10	
12/10	12/07		BENDER BURKOT EAST COAST 252-2244631 NC	24060652344900014500038	5111	12.12	
12/12	12/11		WALMART.COM 8009666546 8009666546 AR	24055232346083347926364	5310	214.92	
12/12	12/11		WM SUPERCENTER#1030 LANCASTER SC	24226382346360608869872	5411	123.31	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/17	12/14	WM SUPERCENTER#1030 LANCASTER SC	24226382349360685612556	5411	200.37	
12/17	12/14	PAPA JOHNS 1584 803-313-9000 SC	24761972350118791010056	5814	55.10	
12/17	12/14	MULLY'S RESTAURANT LANCASTER SC	24207852350261000899640	5812	40.00	
12/18	12/17	PERKS CAFE & CREAM LANCASTER SC	24224432353104022184061	5814	71.45	
12/18	12/17	PERKS CAFE & CREAM LANCASTER SC	24224432353104022184079	5814	14.29	
12/21	12/19	WENDYS45 LANCASTER SC	24445002355100593890062	5814	94.80	
12/21	12/19	WM SUPERCENTER#1030 LANCASTER SC	24226382355360852828408	5411	119.91	
12/21	12/20	FOOD LION #1084 LANCASTER SC	24427332355720015110246	5411	75.99	
12/24	12/21	LITTLE CAESARS 1926 0001 CHESTER SC	24445002357600344845545	5814	16.58	

Total Activity

1,475.21

Account Number: XXXX-XXXX-XXXX-XXXX

11/28	11/27	WM SUPERCENTER#1030 LANCASTER SC	24226382333360235522527	5411	32.27	
12/03	11/30	WM SUPERCENTER#1030 LANCASTER SC	24226382335360305281887	5411	46.31	
12/05	12/04	WM SUPERCENTER#1030 LANCASTER SC	24226382339360416464188	5411	191.52	
12/06	12/04	SCHOLASTIC BOOK CLUB 800-724-6527 MO	24412952340200288304248	8299	34.99	
12/06	12/04	RAYMOND GEDDES 888-4311722 MD	24073142340900017911738	5969	889.04	
12/07	12/06	WM SUPERCENTER#1030 LANCASTER SC	24226382341360461371680	5411	134.23	
12/21	12/20	WM SUPERCENTER#1030 LANCASTER SC	24226382355360880835763	5411	35.37	
12/21	12/20	MCDONALD'S M7373 OF SC LANCASTER SC	24427332355720035445994	5814	17.21	
12/24	12/21	WM SUPERCENTER#1030 LANCASTER SC	24226382356360914955982	5411	44.27	
12/24	12/20	LANCASTER JEWELERS LANCASTER SC	24071052356158170168208	5944	50.00	

Total Activity

870.12

Account Number: XXXX-XXXX-XXXX-XXXX

11/29	11/28	MICHAELS #2723 ROCK HILL SC	24610432333004018354537	5331	25.09	
11/29	11/28	WM SUPERCENTER#1030 LANCASTER SC	24226382334360262427029	5411	111.40	
12/03	11/30	SC STATE MUSEUM COLUMBIA SC	24001752336892014103063	9399	42.00	
12/07	12/06	WM SUPERCENTER#1030 LANCASTER SC	24226382341360463619961	5411	48.76	
12/07	12/06	ANIMAL SUPPLY HOUSE LANCASTER SC	24013392341000372071302	5995	24.29	
12/10	12/07	USPS 45474009232308868 LANCASTER SC	24164072342418168676346	9402	14.01	
12/10	12/07	PIZZA INN OF L00001727 LANCASTER SC	24164072343074240835431	5814	225.29	
12/12	12/11	WM SUPERCENTER#1030 LANCASTER SC	24226382346360614541457	5411	54.63	
12/13	12/12	WM SUPERCENTER#1030 LANCASTER SC	24226382347360642218994	5411	44.39	
12/17	12/13	BALLOON EXPRESS 800-6184428 SC	24330652349900013225016	5947	51.30	
12/17	12/13	WINONAS FLOWERS & GIFTS 803-2860010 SC	24064132349900010100019	5992	42.80	
12/18	12/17	WM SUPERCENTER#1030 LANCASTER SC	24226382352360785961550	5411	28.69	
12/19	12/18	WM SUPERCENTER#1030 LANCASTER SC	24226382353360817133466	5411	43.07	
12/19	12/17	KRISPY KREME DOUGH ROCK HILL SC	24224432354101010439761	5814	69.68	
12/19	12/18	WM SUPERCENTER#1030 LANCASTER SC	24226382353360826287279	5411	17.76	
12/19	12/18	ANIMAL SUPPLY HOUSE LANCASTER SC	24013392353001144078364	5995	26.96	

Total Activity

189.05

Account Number: XXXX-XXXX-XXXX-XXXX

12/07	12/06	FOOD LION #1084 LANCASTER SC	24427332341720014588373	5411	18.68	
12/11	12/10	THE UPS STORE 3129 LANCASTER SC	24692162346000069065773	7399	50.22	
12/17	12/14	WM SUPERCENTER#1030 LANCASTER SC	24226382349360697640678	5411	56.75	
12/17	12/14	DOLRTREE 937 00009373 LANCASTER SC	24164072350868020100001	5331	38.40	
12/24	12/22	AT&T DATA 800-331-0500 GA	24493982357002158613255	4814	25.00	

Total Activity

4,100.84

Account Number: XXXX-XXXX-XXXX-XXXX

11/28	11/27	WM SUPERCENTER#4237 INDIAN LAND SC	24226382332360221179978	5411	129.60	
11/28	11/27	BELK #56 LANCASTER LANCASTER SC	24445002333600245789106	5311	82.94	
11/28	11/27	BELK #56 LANCASTER LANCASTER SC	24445002333600245789288	5311	165.89	
11/28	11/27	WM SUPERCENTER#4237 INDIAN LAND SC	74226382332360221179965	5411		129.60
12/03	11/29	CVS PHARMACY #4287 Q03 FT. MILL SC	24445002335100499352311	5912	40.44	
12/07	12/06	WM SUPERCENTER#4237 INDIAN LAND SC	24226382341360460266220	5411	20.00	
12/10	12/07	FOOD LION #2570 FORT MILLS SC	24427332342720016777916	5411	51.55	
12/10	12/07	FOOD LION #2570 S4C FORT MILLS SC	74427332342720016777929	5411		2.85
12/11	12/10	HARRIS TEETER #0372 INDIAN LAND SC	24445002346000280800758	5411	219.92	
12/13	12/11	CASUAL WATER TEGA CAY SC	24073142347900016199908	5812	326.02	
12/13	12/12	WM SUPERCENTER#4237 INDIAN LAND SC	24226382347360638606004	5411	261.45	
12/13	12/13	LEARNING RESOURCES 847-9903359 IL	24692162348000934837206	5999	88.17	
12/13	12/12	AAHPERD.ORG 703-4763400 VA	24755422348123489060370	8398	65.00	
12/13	12/12	AAHPERD.ORG 703-4763400 VA	24755422348123489060388	8398	65.00	
12/14	12/12	OFFICE MAX MATTHEWS NC	24445002348100537934505	5943	139.41	
12/17	12/14	HARRIS TEETER #0372 INDIAN LAND SC	24445002350000317907512	5411	114.37	
12/17	12/14	CAROLINA LAKES GOLF CLUB LANCASTER SC	24755422350643501284042	7992	2,225.85	
12/20	12/18	WM SUPERCENTER#4237 INDIAN LAND SC	24226382354360830881660	5411	32.97	
12/21	12/20	WM SUPERCENTER#4237 INDIAN LAND SC	24226382355360879493145	5411	48.33	
12/24	12/20	DOMINO'S 8753 FORT MILL SC	24445002356300315602196	5814	156.38	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity
12/17	12/13	CHICK-FIL-A #01289 LANCASTER SC	24427332349710017264207	5814	70.92	70.92
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity
12/03	11/30	C C DICKSON CO 1020 ROCK HILL SC	24001752335206724900117	1711	210.16	12.39
12/05	12/04	C C DICKSON CO 1020 ROCK HILL SC	24001752339206724100078	1711	439.11	
12/05	12/04	C C DICKSON CO 1020 ROCK HILL SC	74001752339206724100065	1711		
12/17	12/13	CAROLINA GARAGE LANCASTER SC	24073142349900012800010	7538	33.00	
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity
12/05	12/04	CAROLINA ENERGY 803-547-3522 SC	24493982340207953100016	5099	258.98	258.98
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity
11/30	11/28	WINONAS FLOWERS & GIFTS 803-2860010 SC	24064132334900018800021	5992	32.00	32.00
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity
11/29	11/28	WM SUPERCENTER#1030 LANCASTER SC	24226382333360246826297	5411	53.78	1,235.12
11/29	11/28	WM SUPERCENTER#1030 LANCASTER SC	24226382333360246826305	5411	22.40	
11/29	11/28	WM SUPERCENTER#1030 LANCASTER SC	24226382333360246826313	5411	60.03	
11/30	11/28	WING KING CAFE LANCASTER SC	24122132334701867847547	5812	133.60	
12/03	11/29	WENDYS45 LANCASTER SC	24445002335100498975971	5814	73.79	
12/05	12/03	DOLRTREE 937 00009373 LANCASTER SC	24164072339868097910007	5331	34.56	
12/05	12/04	PIZZA HUT 6823 LANCASTER SC	24431062340286588800014	5814	88.00	
12/07	12/06	FOOD LION #1209 LANCASTER SC	24427332341720014643624	5411	18.48	
12/10	12/07	CHICK-FIL-A #01289 LANCASTER SC	24427332343710018978322	5814	116.60	
12/12	12/11	WM SUPERCENTER#1030 LANCASTER SC	24226382346360611594384	5411	66.77	
12/12	12/11	WM SUPERCENTER#1030 LANCASTER SC	24226382346360611594392	5411	81.76	
12/17	12/14	USPS 45474009232308868 LANCASTER SC	24164072349418158677273	9402	90.00	
12/20	12/18	CHICK-FIL-A #01289 LANCASTER SC	24427332354710016921247	5814	96.86	
12/20	12/18	CHICK-FIL-A #01289 LANCASTER SC	24427332354710016921288	5814	14.03	
12/21	12/19	THE CRYSTAL SHOPPE 704-8217678 NC	24060652355900011100283	5950	255.13	
12/21	12/20	WM SUPERCENTER#1030 LANCASTER SC	24226382355360880280671	5411	29.33	
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity
12/03	12/01	DMI* DELL K-12 PTR 888-977-3355 TX	24692162336000602990638	5045	35,966.22	152,262.33
12/05	12/04	DMI* DELL K-12 PTR 888-977-3355 TX	24692162339000717855574	5045	35,966.22	
12/05	12/04	DMI* DELL K-12 PTR 888-977-3355 TX	24692162339000717855582	5045	35,966.22	
12/05	12/04	DMI* DELL K-12 PTR 888-977-3355 TX	24692162339000717855590	5045	28,473.24	
12/05	12/04	SCDOR-E SALES 803-898-5111 SC	24001752339785007254736	9399	7,492.00	
12/11	12/10	REPUBLIC SERVICES TRASH 866-576-5548 AZ	24431052345083715687976	4900	8,398.43	
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity
11/28	11/27	HUGHES SUPPLY 800-284-3164 SC	24435652333081370511348	5074	251.97	385.28
11/30	11/29	PORTER BELK LUMBER LANCASTER SC	24493982335286151900010	5039	5.16	
12/05	12/03	THE HOME DEPOT #8913 LANCASTER SC	24610432339010185057344	5200	63.23	
12/06	12/04	THE HOME DEPOT #8913 LANCASTER SC	24610432340010184538689	5200	15.66	
12/10	12/07	CAROLINA GARAGE LANCASTER SC	24073142344900012500029	7538	38.00	
12/21	12/19	THE HOME DEPOT #8913 LANCASTER SC	24610432355010183685814	5200	11.26	
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity
11/29	11/28	WM SUPERCENTER#1030 LANCASTER SC	24226382333360245752122	5411	54.96	194.43
11/30	11/29	WM SUPERCENTER#1030 LANCASTER SC	24226382334360270705663	5411	10.71	
12/03	11/29	DOLRTREE 937 00009373 LANCASTER SC	24164072335868086210009	5331	11.88	
12/14	12/13	USPS 45474009232308868 LANCASTER SC	24164072348418168685697	9402	7.00	
12/18	12/17	WM SUPERCENTER#1030 LANCASTER SC	24226382352360781600087	5411	26.40	
12/19	12/18	FOOD LION #1084 LANCASTER SC	24427332353720014576571	5411	30.43	
12/20	12/19	WM SUPERCENTER#1030 LANCASTER SC	24226382354360845277433	5411	26.74	
12/21	12/20	BI-LO 41 LANCASTER SC	24224432356101031373393	5411	3.24	
12/24	12/20	BOJANGLES 303 01003037 LANCASTER SC	24164072356430253351530	5814	23.07	
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity
11/29	11/27	SCASA 00 OF 00803-7988380 SC	24559302333400008980034	8398	40.00	385.02
11/29	11/27	SCASA 00 OF 00803-7988380 SC	24559302333400008980042	8398	40.00	
12/18	12/17	AVIS RENT-A-CAR 1 CHICAGO IL	74391212353735607746465	3389		
12/24	12/21	PAYPAL *SCINDEPEND 402-935-7733 CA	24492152356849621029630	8999	150.00	
12/24	12/21	CSO RESEARCH INC 512-418-1163 TX	24493982356207289200374	7372	200.00	



Transactions									
Posting Transaction									
Date	Date	Description	Reference Number	MCC	Charge	Credit			
Account Number: XXXX-XXXX-XXXX						Total Activity			
11/30	11/28	THE HOME DEPOT #8913 LANCASTER SC	24610432334010184492935	5200	22.41				
11/30	11/28	THE HOME DEPOT #8913 LANCASTER SC	74610432334010184492922	5200		17.07			
12/11	12/10	C C DICKSON CO 1124 PINEVILLE NC	24001752345200003300121	1711	142.00				
12/13	12/12	C C DICKSON CO 1020 ROCK HILL SC	24001752347206724700091	1711	136.12				
12/20	12/18	CARQUEST 01013895 LANCASTER SC	24164072354731185600064	5533	14.43				
						Total Activity			
Account Number: XXXX-XXXX-XXXX						437.27			
12/04	12/03	WM SUPERCENTER#1030 LANCASTER SC	24226382338360383756427	5411	85.84				
12/05	12/03	DOMINO'S 5631 704-285-4313 SC	24445002339300249140430	5814	40.50				
12/10	12/06	CVS PHARMACY #5476 Q03 LANCASTER SC	24445002342100527488930	5912	21.20				
12/10	12/07	FOOD LION #1209 LANCASTER SC	24427332342720016032908	5411	22.44				
12/11	12/10	PAPA JOHNS 1584 803-313-9000 SC	24761972346118787010075	5814	55.11				
12/12	12/10	BOJANGLES 303 01003037 LANCASTER SC	24164072346430243560672	5814	24.74				
12/12	12/11	WM SUPERCENTER#1030 LANCASTER SC	24226382347360620186262	5411	87.09				
12/13	12/12	PAPA JOHNS 1584 803-313-9000 SC	24761972348118789010071	5814	41.31				
12/24	12/22	WM SUPERCENTER#1030 LANCASTER SC	24226382358360975164688	5411	59.04				
						Total Activity			
Account Number: XXXX-XXXX-XXXX						1,862.52			
11/29	11/28	J W PEPPER 610-6480500 PA	24755422333643334081930	5733	35.00				
12/10	12/08	OFFICE DEPOT #319 PINEVILLE NC	24445742344100636396445	5943	369.28				
12/13	12/12	WALGREENS #4842 ROCK HILL SC	24445002348600283068473	5912	2.24				
12/13	12/12	FOOD LION #2155 ROCK HILL SC	24427332347720014770074	5411	21.25				
12/14	12/12	BIG LOTS STORES - #1961 ROCK HILL SC	24445002348100537596262	5310	23.54				
12/14	12/12	BALLOON EXPRESS 800-6184428 SC	24330652348900013124962	5947	15.12				
12/14	12/13	WM SUPERCENTER#1030 LANCASTER SC	24226382348360665727581	5411	28.44				
12/14	12/13	WM SUPERCENTER#1030 LANCASTER SC	24226382348360665727599	5411	28.44				
12/14	12/13	WM SUPERCENTER#1030 LANCASTER SC	24226382348360665727607	5411	53.94				
12/14	12/13	WM SUPERCENTER#1030 LANCASTER SC	24226382348360665727615	5411	76.98				
12/17	12/13	WM SUPERCENTER#1030 LANCASTER SC	24226382349360665727622	5411	28.44				
12/17	12/14	WALGREENS #10448 LANCASTER SC	24445002350600328714631	5912	70.77				
12/17	12/14	LANCASTER JEWELERS LANCASTER SC	24071052351158149432631	5944	28.07				
12/19	12/18	WM SUPERCENTER#1030 LANCASTER SC	24226382353360811976555	5411	937.18				
12/21	12/19	DOLLAR-GENERAL #3223 LANCASTER SC	24445002355100593899493	5331	97.45				
12/21	12/20	RITE AID STORE #11573 KERSHAW SC	24792622356691067402932	5912	41.43				
12/24	12/20	DOLLAR GENERAL #13194 LANCASTER SC	24445002356100521350428	5331	14.04				
12/24	12/20	FAMILY DOLLAR #0919 KERSHAW SC	24427332356710010296594	5310	35.91				
12/26	12/19	EASTBAY INC WAUSAU WI	74717052359153551675485	5655		45.00			
						Total Activity			
Account Number: XXXX-XXXX-XXXX						357.69			
12/05	12/04	WM SUPERCENTER#1030 LANCASTER SC	24226382339360409157278	5411	16.63				
12/06	12/05	EASTBAY INC 715-9723690 WI	24717052340733409446812	5655	52.99				
12/07	12/06	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692162341000688801132	5942	32.98				
12/10	12/07	DOMINO'S 5631 LANCASTER SC	24445002344300379616921	5814	46.96				
12/12	12/11	WM SUPERCENTER#1030 LANCASTER SC	24226382347360612250951	5411	44.54				
12/17	12/13	DOMINO'S 5631 704-285-4313 SC	24445002349300276325688	5814	27.59				
12/18	12/17	PAPA JOHNS 1584 803-313-9000 SC	24761972353118794010035	5814	41.31				
12/24	12/20	WM SUPERCENTER#1030 LANCASTER SC	24226382356360898729841	5411	94.69				
						Total Activity			
Account Number: XXXX-XXXX-XXXX						2,137.21			
11/28	11/26	DOLRTREE 937 00009373 LANCASTER SC	24164072332868070370002	5331	18.36				
11/28	11/26	DOLLAR GENERAL #13194 LANCASTER SC	24445002332100451192690	5331	32.94				
11/28	11/27	WM SUPERCENTER#1030 LANCASTER SC	24226382332360228136880	5411	91.75				
12/03	11/29	LANCASTER JEWELERS LANCASTER SC	24071052335158154326968	5944	129.60				
12/03	12/01	CARDINAL CAMERA & VIDEO CHARLOTTE NC	24435652337200241500324	5946	216.22				
12/03	12/01	OCHARLEYS905ROCKHIL ROCK HILL SC	24445002337100573094100	5812	210.68				
12/03	12/02	WM SUPERCENTER#0585 ROCK HILL SC	24226382337360353825781	5411	18.60				
12/06	12/04	HARCOURT OUTLINES 001-800254717IN	24088022340340102815600	5943	232.40				
12/06	12/05	WM SUPERCENTER#0585 ROCK HILL SC	24226382340360441286785	5411	18.09				
12/06	12/05	USPS 45474009232308868 LANCASTER SC	24164072340418168676025	9402	5.15				
12/07	12/05	THE HOME DEPOT #8913 LANCASTER SC	24610432341010184226763	5200	34.72				
12/07	12/05	THE HOME DEPOT #8913 LANCASTER SC	24610432341010184225989	5200	23.69				
12/10	12/07	FORT MILL RECREATION 803-5471027 SC	24755422343133437906363	7992	444.00				
12/10	12/07	ORIENTAL TRADING CO 800-2280475 NE	24789302343343056273508	5964	26.49				
12/10	12/08	C.E. MENDEZ FOUNDATION 813-2513600 FL	24755422343173434047332	8398	280.75				
12/14	12/12	U.S. SCHOOL SUPPL00 OF 00770-4558900 GA	24335492348400348510270	5964	164.15				
12/14	12/13	KAZOOBIE KAZOOS LLC 843-982-6387 SC	24431062349286005400019	5733	36.70				



Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
12/20	12/19	BI-LO 181 LANCASTER SC	24224432355103009007186	5411	5.40	
12/20	12/19	LITTLE CAESARS 1926 0001 CHESTER SC	24445002355600311191875	5814	66.30	
12/21	12/19	DOLLAR GENERAL #13194 LANCASTER SC	24445002355100594185405	5331	81.22	
					Total Activity	
Account Number: XXXX-XXXX-XXXX-XXXX					1,592.59	
11/29	11/29	CSC*COSTUME SUPER CTR 888-575-5575 NJ	74692162334000881027034	5947		79.69
11/30	11/29	WM SUPERCENTER#1030 LANCASTER SC	24226382334360268076366	5411	5.53	
11/30	11/29	YMCA GREATER CHARLOTTE WWW.YMCACHARLNC	24025292335182090417862	8351	250.00	
12/03	11/29	WINONAS FLOWERS & GIFTS 803-2860010 SC	24064132335900018900051	5992	59.00	
12/03	11/30	SUBWAY 00117242 LANCASTER SC	24164072336255200939789	5814	70.20	
12/04	11/30	CROMERS COLUMBIA SC	24736932338000172508192	5999	66.22	
12/05	12/03	ORIENTAL TRADING CO 800-2280475 NE	24789302339339049790505	5964	76.99	
12/05	12/03	ORIENTAL TRADING CO 800-2280475 NE	24789302339339049937908	5964	122.00	
12/06	12/04	DOLLAR-GENERAL #9371 LANCASTER SC	24445002340100500347592	5331	2.97	
12/10	12/07	WM SUPERCENTER#1030 LANCASTER SC	24226382342360483566902	5411	37.77	
12/10	12/07	LITTLE CAESARS 1926 0001 CHESTER SC	24445002343100585173183	5814	66.30	
12/10	12/07	WM SUPERCENTER#3733 TEGA CAY SC	24226382343360499682395	5411	61.71	
12/11	12/10	WM SUPERCENTER#1030 LANCASTER SC	24226382345360580045898	5411	124.76	
12/11	12/10	P AND J SALES LANCASTER SC	24223692345980044509901	5999	55.71	
12/17	12/14	WENDYS #0055 COLUMBIA SC	24445002350100637191720	5814	311.99	
12/17	12/16	WALGREENS #10448 LANCASTER SC	24445002352600254188196	5912	14.57	
12/18	12/16	WM SUPERCENTER#1030 LANCASTER SC	24226382352360765700903	5411	24.48	
12/18	12/16	WM SUPERCENTER#1030 LANCASTER SC	24226382352360765700911	5411	162.04	
12/18	12/17	WM SUPERCENTER#1030 LANCASTER SC	24226382352360778386617	5411	4.08	
12/18	12/17	LITTLE CAESARS 1926 0001 CHESTER SC	24445002353600285058938	5814	93.93	
12/20	12/18	WM SUPERCENTER#0585 ROCK HILL SC	24226382354360818080921	5411	36.65	
12/24	12/20	DOLLAR GENERAL #13194 LANCASTER SC	24445002356100521354305	5331	25.38	
					Total Activity	
Account Number: XXXX-XXXX-XXXX-XXXX					812.09	
12/12	12/11	SQ *CAKES AND MORE BY PIELancaster SC	24692162346000392298281	5812	95.15	
12/12	12/11	SONNYS BBQ-ARBORETUM CHARLOTTE NC	24559302346900017165530	5812	716.94	
					Total Activity	
Account Number: XXXX-XXXX-XXXX-XXXX					823.23	
12/10	12/06	DOLLAR GENERAL #11333 HEATH SPRINGSSC	24445002342100527829349	5331	8.64	
12/10	12/07	WM SUPERCENTER#1030 LANCASTER SC	24226382342360494778298	5411	80.81	
12/10	12/06	MARKET SEAFOOD MO-FISH 803-9801001 SC	24767892343343311414208	5422	82.07	
12/10	12/08	HOBBY LOBBY #383 ROCK HILL SC	24445002344200047199591	5945	59.86	
12/10	12/09	WM SUPERCENTER#4593 ROCK HILL SC	24226382344360555774424	5411	61.83	
12/11	12/09	DOLLAR-GENERAL #4153 ROCK HILL SC	24445002345100469145289	5331	33.71	
12/12	12/10	C AND C TIRE CO INC KERSHAW SC	24254772346471199105068	7534	166.95	
12/14	12/13	SOUTH CAROLINA ASSOCIATIO803-7823956 SC	24755422348173480434751	8641	232.00	
12/17	12/15	DICK'S SPORTING GOODS692 ROCK HILL SC	24391212351761001038017	5655	91.97	
12/20	12/19	RITE AID STORE #11573 KERSHAW SC	24792622355691045947587	5912	5.39	
					Total Activity	
Account Number: XXXX-XXXX-XXXX-XXXX					1,267.22	
12/03	11/29	TLF BUDDING CREATIONS KERSHAW SC	24717052335153351646706	5992	37.80	
12/03	12/02	DALEELECTRO 888-462-7828 NY	24492152337849272049733	5099	670.53	
12/11	12/10	ONLINESHEETMUSIC.COM 650-949-5000 CA	24493982346206511701855	5733	16.84	
12/17	12/13	J W PEPPER 610-6480500 PA	24755422349643491044913	5733	48.75	
12/17	12/15	THE HOME DEPOT #8913 LANCASTER SC	24610432351010185828176	5200	70.70	
12/17	12/16	TRACTOR SUPPLY #1306 LANCASTER SC	24445002352000303582533	5599	28.06	
12/18	12/17	EDUCATIONAL THEATRE ASSOC513-4213900 OH	24717052353123533849426	8699	115.00	
12/20	12/19	EDUCATIONAL THEATRE ASSOC513-4213900 OH	24717052355123553660800	8699	266.30	
12/24	12/21	USPS454540006729813565 KERSHAW SC	24164072356418165690459	9402	5.75	
12/24	12/21	USPS454540006729813565 KERSHAW SC	24164072356418205690469	9402	7.49	
					Total Activity	
Account Number: XXXX-XXXX-XXXX-XXXX					1,478.08	
11/28	11/26	LIBERTS 719-5921598 CO	24088022332332266068902	5699	12.94	
11/28	11/27	Hibbett Sports #131 LANCASTER SC	24493982333286299800066	5941	26.99	
11/29	11/28	Hibbett Sports #308 HARTSVILLE SC	24493982333200199300028	5941	53.98	
12/03	11/29	DIAMOND T PROMOTIONAL GEA864-9720690 SC	24316242335900010800211	5999	12.56	
12/03	11/30	Hibbett Sports #247 CAMDEN SC	24493982336200399400120	5941	26.74	
12/07	12/06	EASTBAY INC 715-9723690 WI	24717052341733419425672	5655	79.50	
12/07	12/05	PLAYSCRIPTS INC 866-639-7529 NY	24616772341700392557792	5999	178.91	
12/10	12/05	EAI 800-2720272 NJ	24301372342106341808120	5999	63.95	
12/11	12/10	SHEETMUSICPLUS.COM 800-7433868 CA	24351782345987422202150	5733	320.96	
12/12	12/11	PP*National Sports Clinic913-7248700 KS	24310332346000386202753	5999	436.00	
12/13	12/12	WM SUPERCENTER#0585 ROCK HILL SC	24226382347360630717015	5411	50.10	



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/14	12/12	SMALL'S FOOD CENTER KERSHAW SC	24427332348710001432837	5411	17.57	
12/20	12/19	USPS454540006729813565 KERSHAW SC	24164072354418195690414	9402	3.14	
12/24	12/20	FOOT LOCKER 07303 COLUMBIA SC	24717052356163560766678	5661	194.74	

Total Activity
535.85

Account Number: XXXX-XXXX-XXXX-XXXX

11/29	11/27	THE HOME DEPOT #8913 LANCASTER SC	24610432333010183844798	5200	15.34	
11/30	11/29	CATAWBA TIRE LANCASTER SC	24493982334207453100068	5532	6.00	
12/10	12/06	THE HOME DEPOT #8913 LANCASTER SC	24610432342010184069170	5200	75.03	
12/12	12/10	THE HOME DEPOT #8913 LANCASTER SC	24610432346010184013323	5200	19.40	
12/12	12/11	PORTER BELK LUMBER LANCASTER SC	24493982347286151800018	5039	3.23	
12/13	12/11	THE HOME DEPOT #8913 LANCASTER SC	24610432347010183494036	5200	79.92	
12/17	12/13	THE HOME DEPOT #8913 LANCASTER SC	24610432349010183329016	5200	118.14	
12/17	12/14	PORTER BELK LUMBER LANCASTER SC	24493982350286151000027	5039	51.81	
12/17	12/14	THE HOME DEPOT #8913 LANCASTER SC	24610432350010183411570	5200	166.98	

Total Activity
409.20

Account Number: XXXX-XXXX-XXXX-XXXX

12/14	12/12	THE HOME DEPOT #8913 LANCASTER SC	24610432348010184243357	5200	32.38	
12/20	12/18	THE HOME DEPOT #8913 LANCASTER SC	24610432354010183730249	5200	69.08	
12/21	12/19	KERSHAW HARDWARE & SUPPLY803-4758508 SC	24064132355900010000053	5251	235.13	
12/24	12/21	THE HOME DEPOT #8913 LANCASTER SC	24610432357010183302640	5200	72.61	

Total Activity
1,266.19

Account Number: XXXX-XXXX-XXXX-XXXX

11/29	11/28	FBI RECORD REQUEST 304-625-5590 WV	24445002334600269175462	9399	18.00	
11/30	11/29	WM SUPERCENTER#1030 LANCASTER SC	24226382334360280213286	5411	76.12	
11/30	11/29	FBI RECORD REQUEST 304-625-5590 WV	24445002335600275219667	9399	18.00	
11/30	11/29	FBI RECORD REQUEST 304-625-5590 WV	24445002335600275219741	9399	18.00	
11/30	11/29	FBI RECORD REQUEST 304-625-5590 WV	24445002335600275219824	9399	18.00	
11/30	11/29	FBI RECORD REQUEST 304-625-5590 WV	24445002335600275219907	9399	18.00	
12/14	12/13	WM SUPERCENTER#1030 LANCASTER SC	24226382348360661050574	5411	32.02	
12/14	12/13	WM SUPERCENTER#1030 LANCASTER SC	24226382348360661050566	5411	82.72	
12/17	12/13	FOX'S PIZZA DEN - LANCA LANCASTER SC	24071052349158100868612	5812	120.00	
12/17	12/13	FOX'S PIZZA DEN - LANCA LANCASTER SC	24071052349158100868653	5812	94.33	
12/17	12/13	FOX'S PIZZA DEN - LANCA LANCASTER SC	24071052349158100868641	5812		120.00
12/18	12/17	PAYPAL *CATESOL 402-935-7733 SC	24492152352849347935148	8398	99.00	
12/19	12/18	PAYPAL *CATESOL 402-935-7733 SC	24492152353849423676425	8398	99.00	
12/19	12/18	PAYPAL *CATESOL 402-935-7733 SC	24492152353849422667813	8398	99.00	
12/19	12/18	PAYPAL *CATESOL 402-935-7733 SC	24492152353849422845229	8398	99.00	
12/19	12/18	PAYPAL *CATESOL 402-935-7733 SC	24492152353849423262887	8398	99.00	
12/19	12/18	PAYPAL *CATESOL 402-935-7733 SC	24492152353849423490660	8398	99.00	
12/19	12/18	PAYPAL *CATESOL 402-935-7733 SC	24492152353849422451762	8398	99.00	
12/19	12/18	PAYPAL *CATESOL 402-935-7733 SC	24492152353849423056313	8398	99.00	
12/19	12/18	PAYPAL *CATESOL 402-935-7733 SC	24492152353849420045061	8398	99.00	

Total Activity
48.68

Account Number: XXXX-XXXX-XXXX-XXXX

12/12	12/11	WM SUPERCENTER#1030 LANCASTER SC	24226382346360601642656	5411	21.89	
12/18	12/17	WM SUPERCENTER#1030 LANCASTER SC	24226382352360780707941	5411	21.22	
12/24	12/21	FOOD LION #1084 LANCASTER SC	24427332356720016792116	5411	5.57	

Total Activity
3,237.82

Account Number: XXXX-XXXX-XXXX-XXXX

12/03	12/02	WM SUPERCENTER#1030 LANCASTER SC	24226382338360362023617	5411	6.86	
12/03	12/02	TARGET 00013193 COLUMBIA SC	24164072337091008262630	5310	116.30	
12/04	12/01	JEWELRY WAREHOUSE - NORTH COLUMBIA SC	24828242338980005127331	5944	74.89	
12/04	12/01	JEWELRY WAREHOUSE - NORTH COLUMBIA SC	24828242338980005127315	5944	77.03	
12/05	12/03	BIG LOTS STORES - #1588 LANCASTER SC	24445002339100477990351	5310	46.44	
12/05	12/03	WM SUPERCENTER#1030 LANCASTER SC	24226382339360395917453	5411	38.88	
12/05	12/04	P AND J SALES LANCASTER SC	24223692339980044509933	5999	92.81	
12/10	12/06	SUBWAY 00125641 LANCASTER SC	24164072342255191975620	5814	499.44	
12/10	12/08	HILTON CONVENTION CTR ORLANDO FL	24906042343040100114072	3504	178.88	
		Arrival: 12/08/12				
12/10	12/08	HILTON CONVENTION CTR ORLANDO FL	24906042343040100114080	3504	178.88	
		Arrival: 12/08/12				
12/13	12/11	ANTIOCH ROADSIDE DINER AN803-285-0222 SC	24223692347980044152197	5812	615.00	
12/14	12/12	USAIRWAYS 0372495170120TEMPE AZ	24792622348642000462351	3063	575.00	
		0372495170120				
		Departure Date: 12/12/12 Airport Code: GDP				
		US Y FEE				
12/17	12/13	DOLLAR GENERAL #11912 LANCASTER SC	24445002349100579097483	5331	21.06	



Transactions
Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/17	12/13	WM SUPERCENTER#1030 LANCASTER SC	24226382349360666433469	5411	107.83	
12/17	12/15	AMERICAS BEST VALUE INN SPARTANBURG SC	24072802351200541900091	7011	60.50	
		Arrival: 12/15/12				
12/17	12/15	AMERICAS BEST VALUE INN SPARTANBURG SC	24072802351200541900109	7011	60.50	
		Arrival: 12/15/12				
12/17	12/15	AMERICAS BEST VALUE INN SPARTANBURG SC	24072802351200541900117	7011	60.50	
		Arrival: 12/15/12				
12/17	12/15	AMERICAS BEST VALUE INN SPARTANBURG SC	24072802351200541900125	7011	60.50	
		Arrival: 12/15/12				
12/17	12/15	AMERICAS BEST VALUE INN SPARTANBURG SC	24072802351200541900133	7011	60.50	
		Arrival: 12/15/12				
12/17	12/15	AMERICAS BEST VALUE INN SPARTANBURG SC	24072802351200541900141	7011	60.50	
		Arrival: 12/15/12				
12/17	12/15	AMERICAS BEST VALUE INN SPARTANBURG SC	24072802351200541900158	7011	60.50	
		Arrival: 12/15/12				
12/17	12/15	AMERICAS BEST VALUE INN SPARTANBURG SC	24072802351200541900166	7011	60.50	
		Arrival: 12/15/12				
12/20	12/19	WM SUPERCENTER#1030 LANCASTER SC	24226382354360854736873	5411	124.52	

Total Activity
4,023.15
Account Number: XXXX-XXXX-XXXX-

11/28	11/26	STAPLES 00111211 ROCK HILL SC	24164072332105171083436	5943	36.36	
11/28	11/26	THE HOME DEPOT #8913 LANCASTER SC	24610432332010185283830	5200	62.07	
11/28	11/26	TRACTOR SUPPLY # 1306 LANCASTER SC	24445002333000288551382	5599	23.38	
11/29	11/28	WM SUPERCENTER#1030 LANCASTER SC	24226382333360253229591	5411	71.89	
11/30	11/29	BIO COMPANY INC biologyproductMN	24013392334001699338621	5199	730.84	
12/03	11/29	WINONAS FLOWERS & GIFTS 803-2860010 SC	24064132335900018900085	5992	75.00	
12/03	11/29	DELPHI GLASS CORPORATI 517-3944631 MI	24472682335952352561528	5099	104.35	
12/03	12/01	WM SUPERCENTER#1030 LANCASTER SC	24226382336360333149550	5411	132.11	
12/04	12/02	STACYS GARDEN CENTER INC 803-6285100 SC	24064132338900012100010	5261	1,000.00	
12/05	12/04	BI-LO 41 LANCASTER SC	24224432340101028280253	5411	71.57	
12/07	12/05	DOLLAR GENERAL #11912 LANCASTER SC	24445002341100508103491	5331	23.76	
12/07	12/06	WM SUPERCENTER#1030 LANCASTER SC	24226382341360460139898	5411	117.44	
12/07	12/06	BIO COMPANY INC biologyproductMN	24013392341000377348671	5199	170.36	
12/10	12/06	TLF RAYS FLOWERS LLC 803-2833339 SC	24717052342733429401126	5992	86.40	
12/10	12/07	BI-LO 41 LANCASTER SC	24224432343101033741551	5411	22.87	
12/10	12/07	THE SIGN GUY CONWAY SC	24071052344987177017017	7399	81.00	
12/10	12/09	FOOD LION #1084 LANCASTER SC	24427332344720012655551	5411	74.09	
12/13	12/12	SSI*CLASSROOM DIRECT 800-248-9171 WI	24692162347000619666707	5969	518.98	
12/14	12/13	WM SUPERCENTER#1030 LANCASTER SC	24226382348360658696470	5411	168.61	
12/17	12/16	WM SUPERCENTER#1030 LANCASTER SC	24226382351360751668628	5411	68.14	
12/18	12/17	TRACTOR SUPPLY # 1306 LANCASTER SC	24445002353000349176828	5599	41.74	
12/19	12/18	WM SUPERCENTER#1030 LANCASTER SC	24226382353360812975556	5411	74.00	
12/19	12/17	SMALL'S FOOD CENTER HEATH SPRINGSSC	24427332353710001480242	5411	75.28	
12/21	12/19	DOLLAR GENERAL #11912 LANCASTER SC	24445002355100594189613	5331	31.67	
12/27	12/26	PIZZA HUT #1800 SANTEE SC	24231682362286588800378	5814	161.24	

Total Activity
463.67
Account Number: XXXX-XXXX-XXXX-

11/29	11/27	CITY ELECTRIC #34 LANCASTER SC	24122692333004404859305	5065	66.21	
12/03	11/30	CITY ELECTRIC #34 LANCASTER SC	24122692336004408532061	5065	5.04	
12/05	12/03	CITY ELECTRIC #34 LANCASTER SC	24122692339004412495401	5065	5.72	
12/10	12/06	CITY ELECTRIC #34 LANCASTER SC	24122692342004416476055	5065	103.43	
12/13	12/11	THE HOME DEPOT #8913 LANCASTER SC	24610432347010183495173	5200	27.51	
12/17	12/13	CITY ELECTRIC #34 LANCASTER SC	24122692349004425218913	5065	29.69	
12/17	12/14	THE HOME DEPOT #8913 LANCASTER SC	24610432350010183411604	5200	37.38	
12/17	12/14	CITY ELECTRIC #34 LANCASTER SC	24122692350004426569005	5065	21.58	
12/21	12/20	C C DICKSON CO 1020 ROCK HILL SC	24001752355206724300016	1711	153.43	
12/24	12/20	CITY ELECTRIC #34 LANCASTER SC	24122692356004434391925	5065	13.68	

Total Activity
1,245.52
Account Number: XXXX-XXXX-XXXX-

11/28	11/27	WM SUPERCENTER#1030 LANCASTER SC	24226382332360226147871	5411	30.66	
11/28	11/27	IXL 650-3724040 CA	24436542333004276325227	8299	199.00	
11/29	11/28	MCDONALD'S M7373 OF SC LANCASTER SC	24427332333720031287439	5814	8.56	
11/30	11/29	WM SUPERCENTER#0634 CAMDEN SC	24226382335360282894389	5411	174.89	
12/06	12/05	WM SUPERCENTER#1030 LANCASTER SC	24226382340360431877239	5411	360.43	
12/06	12/05	P AND J SALES LANCASTER SC	24223692340980044509955	5999	62.23	
12/07	12/06	BEYOND PLAY,LLC 510-548-0600 CA	24431062341200326600130	8299	205.90	
12/11	12/10	BEYOND PLAY,LLC 510-548-0600 CA	24431062345200326800488	8299	23.95	
12/14	12/12	CVS PHARMACY #5476 Q03 LANCASTER SC	24445002348100537602938	5912	51.39	



Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
12/17	12/13	WINONAS FLOWERS & GIFTS 803-2860010 SC	24064132349900010100035	5992	32.00	
12/17	12/14	WM SUPERCENTER#1030 LANCASTER SC	24226382350360693894010	5411	96.51	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						298.18
12/06	12/05	WM SUPERCENTER#1030 LANCASTER SC	24226382340360434890627	5411	20.00	
12/06	12/06	GRAMMARLY.COM 888-318-6146 WA	24692162341000376199294	8999	139.95	
12/10	12/07	VZWRLSS*PRPAY AUTOPAY 888-294-6804 CA	24692162342000825056896	4814	30.00	
12/10	12/08	VZWRLSS*PRPAY AUTOPAY 888-294-6804 CA	24692162343000173039964	4814	30.00	
12/24	12/21	VERIZON WRLS P3315-01 LANCASTER SC	24498042358630101044983	4812	78.23	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						2,904.85
11/28	11/27	WALGREENS #10448 LANCASTER SC	24445002333600245741586	5912	72.14	
11/30	11/29	WM SUPERCENTER#1030 LANCASTER SC	24226382334360267875370	5411	278.55	
12/03	11/29	BIG LOTS STORES - #1588 LANCASTER SC	24445002335100499240862	5310	12.96	
12/03	11/29	MAPLE STREET MONOGRAMS LANCASTER SC	24073142335900016600081	5699	449.28	
12/06	12/05	MCDONALD'S M7373 OF SC LANCASTER SC	24427332340720031685518	5814	12.57	
12/07	12/06	USPS 45474009232308868 LANCASTER SC	24164072341418198676259	9402	6.30	
12/10	12/06	WINONAS FLOWERS & GIFTS 803-2860010 SC	24064132342900019500067	5992	32.00	
12/10	12/09	WM SUPERCENTER#0585 ROCK HILL SC	24226382345360560694624	5411	165.56	
12/11	12/09	EDUCATION EXPRESS - CO CONCORD NC	24071052345158194623463	5999	21.91	
12/11	12/09	EDUCATION EXPRESS - CO CONCORD NC	24071052345158194623471	5999	285.93	
12/11	12/10	Amazon.com AMZN.COM/BILLWA	24692162345000054731877	5942	165.98	
12/12	12/11	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692162346000372243570	5942	161.33	
12/13	12/12	WM SUPERCENTER#1030 LANCASTER SC	24226382347360627123318	5411	130.38	
12/13	12/12	WM SUPERCENTER#1030 LANCASTER SC	24226382347360634825632	5411	62.32	
12/17	12/13	PURPLE ROOSTER 800-6184428 SC	24330652349900016014268	5999	692.27	
12/17	12/14	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692162349000566093630	5969	58.64	
12/18	12/17	WM SUPERCENTER#1030 LANCASTER SC	24226382352360786636425	5411	115.34	
12/19	12/18	WM SUPERCENTER#1030 LANCASTER SC	24226382353360808926084	5411	57.36	
12/19	12/18	BELK #56 LANCASTER LANCASTER SC	24445002354000352901889	5311	38.88	
12/19	12/18	SHOE SHOW 0021 LANCASTER SC	24755422354123545749942	5661	34.52	
12/19	12/18	WM SUPERCENTER#1030 LANCASTER SC	74226382353360808926071	5411		80.74
12/20	12/18	ORIENTAL TRADING CO 800-2280475 NE	24789302354354057530107	5964	41.23	
12/20	12/19	LEFKADA INC LANCASTER SC	24559302354900017723121	5812	25.00	
12/21	12/19	CVS PHARMACY #7005 Q03 LANCASTER SC	24445002355100594061077	5912	23.27	
12/21	12/20	FOOD LION #1209 LANCASTER SC	24427332355720015174622	5411	15.27	
12/24	12/21	WINONAS FLOWERS & GIFTS 803-2860010 SC	24064132358900010800053	5992	32.00	
12/26	12/18	SHOE SHOW 0021 LANCASTER SC	74755422359123545750056	5661		5.40
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						59.31
12/04	12/03	FOOD LION #1084 LANCASTER SC	24427332338720013618879	5411	59.31	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						69.36
12/12	12/11	RADIO SHACK 00125187 LANCASTER SC	24164072346941009532689	5732	21.59	
12/20	12/19	WM SUPERCENTER#1030 LANCASTER SC	24226382354360858623093	5411	47.77	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						264.81
12/17	12/13	THE HOME DEPOT #8913 LANCASTER SC	24610432349010183329354	5200	64.67	
12/18	12/17	HUGHES SUPPLY 800-284-3164 SC	24435652353081433177199	5074	200.14	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						2,698.77
11/28	11/27	C C DICKSON CO 1020 ROCK HILL SC	24001752332206724600074	1711	1,593.62	
11/30	11/29	C C DICKSON CO 1020 ROCK HILL SC	24001752334206724800060	1711	179.06	
12/19	12/18	SYX*GLOBALINDUSTRIALEQ 800-645-2986 FL	24692162353000297554390	5085	926.09	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						446.09
11/28	11/27	SHERWIN WILLIAMS #2429 LANCASTER SC	24610432332004013096878	5231	12.96	
11/30	11/29	SHERWIN WILLIAMS #2429 LANCASTER SC	24610432334004017102316	5231	155.25	
12/03	11/30	SHERWIN WILLIAMS #2429 LANCASTER SC	24610432335004016109774	5231	155.25	
12/07	12/06	SHERWIN WILLIAMS #2429 LANCASTER SC	24610432341004012103187	5231	122.63	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						38.47
12/13	12/11	THE HOME DEPOT #8913 LANCASTER SC	24610432347010183494499	5200	13.47	
12/24	12/21	CAROLINA GARAGE LANCASTER SC	24073142358900013300018	7538	25.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						3,926.07
11/28	11/26	DOLRTREE 937 00009373 LANCASTER SC	24164072332868069450005	5331	87.48	
11/29	11/28	WM SUPERCENTER#1030 LANCASTER SC	24226382334360260264598	5411	84.84	



Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
11/30	11/28	JAARS INC MOBILE WAXHAW NC	24073142334900013700026	8661	10.68	
11/30	11/28	SMALL'S FOOD CENTER KERSHAW SC	24427332334710001418139	5411	39.36	
12/03	12/01	SCMSAORG 843-839-5025 SC	24692162336000565619273	8641	1,045.00	
12/03	11/30	LOS MARIACHIS INC RESTAURLANCASTER SC	24013392336000032626070	5812	112.27	
12/03	11/29	DOMINO'S 5631 LANCASTER SC	24445002336300281494060	5814	45.28	
12/03	11/30	LANCASTER BOWLING CTR INCLANCASTER SC	24064132337900017800011	7933	52.50	
12/07	12/06	EASTBAY INC 715-9723690 WI	24717052341733419424931	5655	525.45	
12/07	12/06	USPS454540006729813565 KERSHAW SC	24164072341418165690127	9402	5.75	
12/12	12/10	CHAMPIONSHIP PRODUCTIONS 515-2323687 IA	24789302346346349477601	7399	504.90	
12/17	12/15	WM SUPERCENTER#1030 LANCASTER SC	24226382350360719619573	5411	749.06	
12/17	12/16	WM SUPERCENTER#1030 LANCASTER SC	24226382351360761521049	5411	288.60	
12/24	12/20	CONT DRAMA/MERIWETHER 719-5944422 CO	24789302356356353019006	2741	185.85	
12/27	12/26	SCHOOL NURSE SUPPLY, I 847-352-9364 IL	24323002361123772010079	5047	189.05	
					Total Activity	5,079.63
Account Number: XXXX-XXXX-XXXX-XXXX						
11/30	11/28	DOLRTREE 937 00009373 LANCASTER SC	24164072334868082610005	5331	25.92	
11/30	11/29	WM SUPERCENTER#1030 LANCASTER SC	24226382334360271900545	5411	123.17	
12/03	11/30	PAPA JOHNS 1584 803-313-9000 SC	24761972336118777010038	5814	72.10	
12/04	12/03	THE LANCASTER NEWS 803-2831133 SC	24767252339000000422594	5192	61.20	
12/05	12/03	BIG LOTS STORES - #1588 LANCASTER SC	24445002339100477706302	5310	18.90	
12/05	12/03	FAMILY DOLLAR #0031 LANCASTER SC	24427332339710008852012	5310	20.88	
12/05	12/03	WM SUPERCENTER#1030 LANCASTER SC	24226382339360389983750	5411	69.27	
12/10	12/07	WALGREENS #9232 CAMDEN SC	24445002343600322493141	5912	31.11	
12/10	12/07	WALGREENS #10448 LANCASTER SC	24445002343600322493224	5912	6.07	
12/11	12/10	WM SUPERCENTER#1030 LANCASTER SC	24226382345360584505608	5411	58.90	
12/12	12/11	WM SUPERCENTER#1030 LANCASTER SC	24226382346360603795262	5411	12.48	
12/12	12/11	WM SUPERCENTER#4593 ROCK HILL SC	24226382347360618924351	5411	142.90	
12/12	12/11	WM SUPERCENTER#1030 LANCASTER SC	74226382346360603795259	5411		17.92
12/14	12/13	WM SUPERCENTER#1030 LANCASTER SC	24226382348360659669591	5411	123.90	
12/14	12/12	FAMILY DOLLAR #0031 LANCASTER SC	24427332348710009270619	5310	54.00	
12/17	12/14	IDENT-A-KID SRV OF AMER. 727-577-4646 FL	24269282349980003971051	5999	89.80	
12/17	12/14	USPS 45474009232308868 LANCASTER SC	24164072349418218660194	9402	92.47	
12/17	12/14	FOOD LION #1209 LANCASTER SC	24427332349720015993285	5411	124.29	
12/17	12/14	DOLLAR-GENERAL #9371 LANCASTER SC	24445002350100637233985	5331	6.48	
12/20	12/18	WM SUPERCENTER#1030 LANCASTER SC	24226382354360831780028	5411	51.19	
12/20	12/19	THE SOUTH CAROLINA RAILR WINNSBORO SC	24607942354206312200012	7999	1,143.90	
12/20	12/19	Amazon.com AMZN.COM/BILLWA	24692162354000671571365	5942	312.00	
12/21	12/20	THE SOUTH CAROLINA RAILR WINNSBORO SC	24607942355206312300019	7999	1,063.80	
12/21	12/20	PAPA JOHNS 1584 803-313-9000 SC	24761972356118797010104	5814	72.10	
12/24	12/21	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692162356000291852912	5969	141.42	
12/24	12/21	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692162356000291854397	5969	98.40	
12/24	12/21	THE SOUTH CAROLINA RAILR WINNSBORO SC	24607942356206312400016	7999	1,080.90	
					Total Activity	1,146.15
Account Number: XXXX-XXXX-XXXX-XXXX						
11/29	11/28	LOWES #03040* INDIAN LAND SC	24692162333000639841690	5200	68.23	
11/29	11/27	CODY TIRE COMPANY INC LANCASTER SC	24064132333900014100039	5532	6.00	
11/29	11/28	LOWES #03040* INDIAN LAND SC	24692162333000691869589	5200	13.98	
11/30	11/28	THE HOME DEPOT #8913 LANCASTER SC	24610432334010184492497	5200	24.54	
12/03	11/29	THE HOME DEPOT #8913 LANCASTER SC	24610432335010184626192	5200	118.96	
12/10	12/07	THE HOME DEPOT #8913 LANCASTER SC	24610432343010184291302	5200	5.61	
12/10	12/07	CAROLINA GARAGE LANCASTER SC	24073142344900012500011	7538	40.00	
12/12	12/11	LOWES #03040* INDIAN LAND SC	24692162346000321966917	5200	29.01	
12/14	12/13	LOWES #03040* INDIAN LAND SC	24692162348000111785723	5200	760.01	
12/19	12/18	EQUIP RENTAL & SALES LANCLANCASTER SC	24050802353900012900017	5013	6.50	
12/20	12/18	THE HOME DEPOT #8913 LANCASTER SC	24610432354010183730090	5200	11.85	
12/24	12/21	THE HOME DEPOT #8913 LANCASTER SC	24610432357010183302632	5200	61.46	
					Total Activity	69.99
Account Number: XXXX-XXXX-XXXX-XXXX						
11/29	11/28	LOWES #03040* INDIAN LAND SC	24692162333000691869407	5200	25.05	
12/10	12/06	THE HOME DEPOT #8913 LANCASTER SC	24610432342010184070269	5200	44.94	
					Total Activity	2,206.42
Account Number: XXXX-XXXX-XXXX-XXXX						
11/29	11/28	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692162333000614892049	5969	105.40	
12/03	11/30	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692162335000320538173	5969	234.34	
12/04	12/03	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692162338000397233770	5969	917.80	
12/06	12/04	BENDER BURKOT EAST COAST 252-2244631 NC	24060652340900014200062	5111	148.40	
12/10	12/06	BENDER BURKOT EAST COAST 252-2244631 NC	24060652342900014400041	5111	162.59	
12/10	12/07	BARNES & NOBLE #2254 PINEVILLE NC	24445002343100585165759	5942	55.90	



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/11	12/10	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692162345000864719237	5969	74.40	
12/12	12/11	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692162346000278731751	5969	56.52	
12/13	12/12	WM SUPERCENTER#1030 LANCASTER SC	24226382347360635750409	5411	97.36	
12/13	12/12	WM SUPERCENTER#1030 LANCASTER SC	24226382347360635750417	5411	154.29	
12/18	12/17	WM SUPERCENTER#1030 LANCASTER SC	24226382352360787682733	5411	167.42	
12/24	12/21	WINONAS FLOWERS & GIFTS 803-2860010 SC	24064132358900010800020	5992	32.00	

Total Activity
106.54

Account Number: XXXX-XXXX-XXXX-XXXX

12/21	12/20	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692162355000899585105	5969	106.54	
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Total Activity
1,325.87

Account Number: XXXX-XXXX-XXXX-XXXX

11/28	11/26	OFFICE MAX MONROE NC	24445002332100450923343	5943	19.18	
11/28	11/26	INTERSTATE ALL BATTERY MONROE NC	24692162332000320751183	5533	34.06	
11/30	11/28	THE HOME DEPOT #8913 LANCASTER SC	24610432334010184492620	5200	9.69	
11/30	11/28	THE HOME DEPOT #8913 LANCASTER SC	24610432334010184492521	5200	8.61	
11/30	11/28	THE HOME DEPOT #8913 LANCASTER SC	74610432334010184493011	5200		8.61
12/03	11/30	UPS (800) 811-1648 LANCASTER SC	24692162336000645534781	4214	17.90	
12/04	12/04	Amazon.com AMZN.COM/BILLWA	24692162339000636815253	5942	401.35	
12/06	12/05	SPRINGMAID BEACH MYRTLE BEACH SC	24755422341133415770676	7011	143.24	
		Arrival: 12/05/12				
12/17	12/14	HP SERVICES 800-325-5372 CA	24692162349000462404444	7399	86.83	
12/17	12/14	Amazon.com AMZN.COM/BILLWA	24692162349000623588291	5942	243.20	
12/17	12/15	INTERSTATE ALL BATTERY MONROE NC	24692162351000381200357	5533	319.18	
12/19	12/17	UPS (800) 811-1648 LANCASTER SC	24692162353000063946549	4214	38.15	
12/20	12/18	MITSUBISHI ELEC VISUAL IRVINE CA	24755422354163545801632	5732	13.09	

Total Activity
58.56

Account Number: XXXX-XXXX-XXXX-XXXX

12/12	12/11	LOWES #03040* INDIAN LAND SC	24692162346000321966891	5200	58.56	
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Total Activity
21.79

Account Number: XXXX-XXXX-XXXX-XXXX

12/20	12/18	DOLRTREE 937 00009373 LANCASTER SC	24164072354868033650006	5331	21.79	
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Total Activity
1,698.06

Account Number: XXXX-XXXX-XXXX-XXXX

11/29	11/27	TLF RAYS FLOWERS LLC 803-2833339 SC	24717052333733336270227	5992	73.44	
11/29	11/28	WM SUPERCENTER#1030 LANCASTER SC	24226382334360255030236	5411	20.18	
11/30	11/28	THE HOME DEPOT #8913 LANCASTER SC	24610432334010184493214	5200	72.24	
12/03	11/29	DOLLAR-GENERAL #3223 LANCASTER SC	24445002335100499166455	5331	55.62	
12/03	11/29	GAME DAY SPORTS & AWARDS 803-2869858 SC	24073142335900015900037	5941	53.97	
12/03	12/01	WM SUPERCENTER#1030 LANCASTER SC	24226382336360319326180	5411	90.66	
12/03	12/02	BI-LO 701 ROCK HILL SC	24224432338101027170970	5411	15.97	
12/12	12/10	THE SUPPLY ROOM 01 OF 01800-4585180 AL	24073142346900014128751	5137	316.55	
12/13	12/11	DOLLAR-GENERAL #3223 LANCASTER SC	24445002347100526347546	5331	18.90	
12/13	12/12	WM SUPERCENTER#1030 LANCASTER SC	24226382347360640478269	5411	38.45	
12/14	12/13	WM SUPERCENTER#1030 LANCASTER SC	24226382348360668661654	5411	118.42	
12/14	12/13	MC BRIDE BLDG SPLIES/H LANCASTER SC	24388942348230160352786	5251	13.53	
12/17	12/14	STAPLS7093559525000001 877-8267755 GA	24164072349105138708738	5111	247.50	
12/17	12/14	FOOD LION #1084 LANCASTER SC	24427332349720015933463	5411	24.29	
12/17	12/14	WM SUPERCENTER#1030 LANCASTER SC	24226382350360689805442	5411	23.70	
12/18	12/17	WM SUPERCENTER#1030 LANCASTER SC	24226382352360793029978	5411	75.93	
12/20	12/19	FOOD LION #1084 LANCASTER SC	24427332354720015476176	5411	35.92	
12/21	12/19	WM SUPERCENTER#1030 LANCASTER SC	24226382355360866071631	5411	31.05	
12/24	12/20	WM SUPERCENTER#1030 LANCASTER SC	24226382356360890675240	5411	52.55	
12/24	12/19	DOMINO'S 5631 LANCASTER SC	24445002356300315565062	5814	319.19	

Total Activity
824.22

Account Number: XXXX-XXXX-XXXX-XXXX

12/10	12/08	FOOD LION #1084 LANCASTER SC	24427332343720015531362	5411	75.55	
12/13	12/11	THE HOME DEPOT #8913 LANCASTER SC	24610432347010183494135	5200	288.04	
12/17	12/13	WM SUPERCENTER#1030 LANCASTER SC	24226382349360676865601	5411	460.63	

Total Activity
1,110.00

Account Number: XXXX-XXXX-XXXX-XXXX

12/04	12/03	WM SUPERCENTER#1030 LANCASTER SC	24226382338360389182107	5411	44.66	
12/05	12/03	SUBWAY 00125641 LANCASTER SC	24164072339255192479957	5814	85.80	
12/06	12/05	WM SUPERCENTER#1030 LANCASTER SC	24226382340360434043532	5411	600.00	
12/12	12/11	WM SUPERCENTER#1030 LANCASTER SC	24226382347360618227094	5411	90.67	
12/13	12/11	BIG LOTS STORES - #1588 LANCASTER SC	24445002347100526585061	5310	73.33	
12/13	12/11	THE HOME DEPOT #8913 LANCASTER SC	24610432347010183495249	5200	57.18	
12/17	12/14	OFFICEMAX CT*IN#588311 800-472-6473 IL	24445002349300276422782	5943	158.36	



Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity	1,954.42
11/28	11/26	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326882332666000641048	5533	153.33		
11/29	11/28	FINISHMASTER INC 148 803-285-2008 SC	24431062333207933600023	5198	55.22		
11/30	11/28	STAPLES 00111211 ROCK HILL SC	24164072334105179937342	5943	94.53		
11/30	11/29	RADIOSHACK 00125187 LANCASTER SC	24164072334941004286400	5732	38.84		
12/03	11/29	THE HOME DEPOT #8913 LANCASTER SC	24610432335010184627422	5200	219.57		
12/03	11/29	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326882335666000643991	5533	7.43		
12/04	12/03	FINISHMASTER INC 148 803-285-2008 SC	24431062338207933900022	5198	226.66		
12/07	12/05	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326882341666000232458	5533	42.10		
12/07	12/05	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326882341666000800825	5533	37.75		
12/10	12/07	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326882343666000649527	5533	22.86		
12/10	12/07	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326882343666000649535	5533	17.05		
12/11	12/10	WM SUPERCENTER#1030 LANCASTER SC	24226382345360573813476	5411	68.84		
12/11	12/09	COSMOPROF #6525 ROCK HILL SC	24445002345200100033801	5977	467.96		
12/12	12/10	THE HOME DEPOT #8913 LANCASTER SC	24610432346010184013596	5200	195.21		
12/14	12/12	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326882348666000650736	5533	24.83		
12/14	12/12	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326882348666000803558	5533	192.99		
12/14	12/12	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326882348666000926987	5533	42.52		
12/17	12/13	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326882349666000927745	5533	12.60		
12/17	12/13	ADVANCE AUTO PARTS #6179 LANCASTER SC	74326882349666000237223	5533		8.09	
12/18	12/17	FINISHMASTER INC 148 803-285-2008 SC	24431062352207933000022	5198	55.22		
12/20	12/18	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326882354666000805000	5533	14.56		
12/21	12/19	CARQUEST 01013895 LANCASTER SC	24164072355731185700038	5533	9.71		
12/21	12/19	THE HOME DEPOT #8913 LANCASTER SC	24610432355010183684650	5200	49.65		
12/24	12/21	ADVANCE AUTO PARTS #6179 LANCASTER SC	74326882357666000656637	5533		86.92	
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity	1,604.97
11/28	11/26	THE HOME DEPOT #8913 LANCASTER SC	24610432332010185283244	5200	58.10		
11/30	11/29	MC BRIDE BLDG SPLIES/H LANCASTER SC	24388942334230126816581	5251	196.17		
12/05	12/03	THE HOME DEPOT #8913 LANCASTER SC	24610432339010185056338	5200	77.16		
12/05	12/04	SHERWIN WILLIAMS #2429 LANCASTER SC	24610432339004013102828	5231	370.54		
12/10	12/07	JIMMY D'S PIZZA FORT MILL SC	24493982343200625000794	5814	333.00		
12/10	12/07	SPORTS CONNECTION CHARLOTTE NC	24071052344158100038898	7999	570.00		
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity	96.30
12/19	12/18	WM SUPERCENTER#1030 LANCASTER SC	24226382353360811441980	5411	96.30		
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity	1,381.49
11/28	11/27	WM SUPERCENTER#1030 LANCASTER SC	24226382332360230046945	5411	19.05		
11/28	11/27	WM SUPERCENTER#1030 LANCASTER SC	24226382333360230046936	5411	14.04		
11/28	11/27	WM SUPERCENTER#1030 LANCASTER SC	24226382333360230046951	5411	1.61		
11/29	11/28	B & H PHOTO-VIDEO.COM 800-9479950 NY	24767902333334011586006	5969	899.98		
12/03	11/30	B & H PHOTO-VIDEO-MO/TO 212-2397500 NY	24767902335336011848706	5969	22.19		
12/03	12/02	WM SUPERCENTER#1030 LANCASTER SC	24226382337360364641680	5411	28.08		
12/07	12/06	RADIOSHACK 00125187 LANCASTER SC	24164072341941009157243	5732	53.99		
12/10	12/06	THE HOME DEPOT #8913 LANCASTER SC	24610432342010184070525	5200	16.94		
12/10	12/07	RADIOSHACK 00125187 LANCASTER SC	24164072342941001497117	5732	55.54		
12/10	12/08	WM SUPERCENTER#1030 LANCASTER SC	24226382343360528672326	5411	64.30		
12/10	12/08	CVS PHARMACY #7005 Q03 LANCASTER SC	24445002344100636502116	5912	14.01		
12/10	12/07	DOMINO'S 5631 LANCASTER SC	24445002344300379644311	5814	47.90		
12/12	12/10	CVS PHARMACY #7005 Q03 LANCASTER SC	24445002346100499806826	5912	12.95		
12/12	12/11	WM SUPERCENTER#1030 LANCASTER SC	24226382346360612908237	5411	44.18		
12/12	12/11	WM SUPERCENTER#1030 LANCASTER SC	24226382346360612908245	5411	9.10		
12/12	12/11	RADIOSHACK 00125187 LANCASTER SC	24164072346941000610583	5732	10.78		
12/13	12/11	DOMINO'S 5631 704-285-4313 SC	24445002347300258269492	5814	34.50		
12/20	12/18	DOMINO'S 5631 704-285-4313 SC	24445002354300285320565	5814	32.35		
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity	78.83
11/30	11/29	FOOD LION #1084 LANCASTER SC	24427332334720014103263	5411	10.18		
12/04	12/03	FOOD LION #1084 LANCASTER SC	24427332338720013618895	5411	7.42		
12/10	12/06	THE HOME DEPOT #8913 LANCASTER SC	24610432342010184069675	5200	33.15		
12/10	12/08	WM SUPERCENTER#1030 LANCASTER SC	24226382343360514129984	5411	28.08		
Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity	280.68
11/29	11/27	DOMINO'S 5631 LANCASTER SC	24445002333300252337408	5814	64.67		
11/30	11/29	SUBBIE'S SANDWICH 803-283-2650 SC	24224432335103000516115	5814	44.95		
12/06	12/04	KFC J870002 39200027 LANCASTER SC	24164072340058522204336	5814	32.16		



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/10	12/06	DOMINO'S 5631 LANCASTER SC	24445002343300292490728	5814	32.34	
12/13	12/11	DOMINO'S 5631 LANCASTER SC	24445002347300258193817	5814	32.34	
12/14	12/13	Amazon.com AMZN.COM/BILLWA	24692162348000196521662	5942	68.92	
12/17	12/15	USPS 45474009232308868 LANCASTER SC	24164072351418168685964	9402	5.30	

Total Activity

2,639.61

Account Number: XXXX-XXXX-XXXX-XXXX

12/03	11/30	WEEBLY-CHARGE.COM 415-375-3268 CA	24625672336206274304434	4816	67.90	
12/03	11/30	WEEBLY-CHARGE.COM 415-375-3268 CA	24625672336206274304566	4816	39.95	
12/20	12/18	CAESAR'S PLACE ADV RSVN LAS VEGAS NV Arrival: 12/18/12	24610432354004064016224	3771	211.68	
12/20	12/18	CAESAR'S PLACE ADV RSVN LAS VEGAS NV Arrival: 12/18/12	24610432354004064016240	3771	211.68	
12/20	12/18	USAIRWAYS 0372175473619800-428-4322 AZ 0372175473619 Departure Date: 02/03/13 Airport Code: CLT US W LAS	24792622354642000014773	3063	45.00	
12/20	12/18	USAIRWAYS 0372175473620800-428-4322 AZ 0372175473620 Departure Date: 02/03/13 Airport Code: CLT US W LAS	24792622354642000014781	3063	45.00	
12/20	12/18	USAIRWAYS 0372175474241800-428-4322 AZ 0372175474241 Departure Date: 02/03/13 Airport Code: CLT US W LAS	24792622354642000018105	3063	45.00	
12/20	12/18	USAIRWAYS 0372175474242800-428-4322 AZ 0372175474242 Departure Date: 02/03/13 Airport Code: CLT US W LAS	24792622354642000018113	3063	45.00	
12/20	12/18	USAIRWAYS 0372495738791800-428-4322 AZ 0372495738791 Departure Date: 02/03/13 Airport Code: CLT US W LAS Departure Date: 02/03/13 Airport Code: LAS US L CLT	24792622354642000203319	3063	482.10	
12/20	12/18	USAIRWAYS 0372495738792800-428-4322 AZ 0372495738792 Departure Date: 02/03/13 Airport Code: CLT US W LAS Departure Date: 02/03/13 Airport Code: LAS US L CLT	24792622354642000203327	3063	482.10	
12/20	12/18	USAIRWAYS 0372495745921800-428-4322 AZ 0372495745921 Departure Date: 02/03/13 Airport Code: CLT US W LAS Departure Date: 02/03/13 Airport Code: LAS US L CLT	24792622354642000214928	3063	482.10	
12/20	12/18	USAIRWAYS 0372495745922800-428-4322 AZ 0372495745922 Departure Date: 02/03/13 Airport Code: CLT US W LAS Departure Date: 02/03/13 Airport Code: LAS US L CLT	24792622354642000214936	3063	482.10	

Total Activity

6.20

Account Number: XXXX-XXXX-XXXX-XXXX

12/07	12/06	LOWES #03040* INDIAN LAND SC	24692162341000624888680	5200	6.20	
11/28	11/27	SHEETMUSICPLUS.COM 800-7433868 CA	24351782332064531054750	5733	27.24	
11/29	11/28	WM SUPERCENTER#4237 INDIAN LAND SC	24226382333360243162779	5411	270.81	
11/29	11/28	WM SUPERCENTER#4237 INDIAN LAND SC	24226382333360243162787	5411	19.76	

Total Activity

3,002.94

Account Number: XXXX-XXXX-XXXX-XXXX



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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/29	11/28	WALMART.COM 8009666546 8009666546 AR	24055232333083721613740	5310	83.59	
12/03	11/30	AMERICAN ALLIANCE FOR HEARESTON VA	24755422336133361141358	8398	280.00	
12/03	11/30	AMERICAN ALLIANCE FOR HEARESTON VA	24755422336133361141366	8398	280.00	
12/03	12/01	MICHAELS #2723 ROCK HILL SC	24610432337004009509848	5331	28.96	
12/03	12/01	HOBBY LOBBY #383 ROCK HILL SC	24445002337200047039952	5945	24.42	
12/04	12/03	THE UPS STORE #6092 INDIAN LAND SC	24692162339000609117059	7399	47.60	
12/04	12/03	WALGREENS #11564 INDIAN LAND SC	24445002339600320016650	5912	27.51	
12/05	12/04	WM SUPERCENTER#4237 INDIAN LAND SC	24226382339360404692212	5411	52.96	
12/05	12/04	WM SUPERCENTER#4237 INDIAN LAND SC	74226382339360404692209	5411		117.30
12/06	12/05	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692162340000332956663	5942	45.13	
12/06	12/05	PUBLIX #1412 INDIAN LAND SC	24445002341600307020747	5411	48.57	
12/11	12/10	SHOWMARS OF 521 FORT MILL SC	24607942346200288300063	5812	57.62	
12/11	12/10	PUBLIX #1412 INDIAN LAND SC	24445002346600286824601	5411	16.30	
12/13	12/12	FIGARO'S PIZZA FORT MILL SC	24055232348206010800024	5812	45.00	
12/13	12/12	FOOD LION #2570 FORT MILLS SC	24427332347720014882077	5411	19.23	
12/14	12/12	KRISPY KREME DOUGH FORT MILL SC	24224432349101005488854	5814	15.10	
12/14	12/13	WM SUPERCENTER#4237 INDIAN LAND SC	24226382348360663289527	5411	34.45	
12/14	12/14	Amazon.com AMZN.COM/BILLWA	24692162349000382189554	5942	127.68	
12/14	12/13	FOOD LION #2570 FORT MILLS SC	24427332348720015344688	5411	14.67	
12/17	12/13	BOJANGLES 736 01007368 FORT MILL SC	24164072349430243740438	5814	122.43	
12/18	12/17	WM SUPERCENTER#4237 INDIAN LAND SC	24226382352360778494387	5411	45.69	
12/18	12/17	WM SUPERCENTER#4237 INDIAN LAND SC	24226382352360778494395	5411	53.69	
12/20	12/18	CHICK-FIL-A #02797 INDIAN LAND SC	24427332354710021106560	5814	75.06	
12/20	12/19	WM SUPERCENTER#4237 INDIAN LAND SC	74226382354360841894889	5411		68.60
12/21	12/20	SCHOLASTIC BOOK FAIRS 888-412-9124 FL	24412952355200288401970	8299	1,312.25	
12/24	12/21	HARRIS TEETER #0372 INDIAN LAND SC	24445002357000390630034	5411	13.12	
					Total Activity	725.74

Account Number: XXXX-XXXX-XXXX-XXXX

11/30	11/29	SHOWMARS OF 521 FORT MILL SC	24607942335200288300025	5812	44.92	
12/10	12/07	THE HOME DEPOT 3601 PINEVILLE NC	24610432343010179607991	5200	48.58	
12/10	12/08	THE CAROLINA BISTRO INDIAN LAND SC	24055232344207688700565	5812	798.72	
12/10	12/07	BREAKERS RESORT SOUTH MYRTLE BEACH SC Arrival: 12/07/12	24073142344900018365724	7011	78.08	
12/10	12/07	BREAKERS RESORT SOUTH MYRTLE BEACH SC Arrival: 12/07/12	24073142344900018365732	7011	78.08	
12/14	12/13	SCHOLASTIC BOOK FAIRS LAKE MARY FL	24412952348200288406607	8299	9.71	
12/14	12/13	SCHOLASTIC BOOK FAIRS LAKE MARY FL	24412952348200288409163	8299	64.69	
12/14	12/13	SCHOLASTIC BOOK FAIRS LAKE MARY FL	24412952348200288408223	8299	27.45	
12/18	12/16	WM SUPERCENTER#1030 LANCASTER SC	24226382352360756337087	5411	16.74	
12/18	12/17	WM SUPERCENTER#4237 INDIAN LAND SC	24226382352360778207771	5411	59.98	
12/21	12/18	BIG VIEW DINER CHARLOTTE NC	24193062355446322000574	5812	143.76	
12/24	12/21	THE CAROLINA BISTRO INDIAN LAND SC	24055232357207688700015	5812	41.63	
12/26	12/18	BLANK SHIRTS INC CARSON CITY NV	74717052359133542946740	5699		686.60
					Total Activity	1,377.38

Account Number: XXXX-XXXX-XXXX-XXXX

11/29	11/28	ROYAL FIREWORKS PUBLISHI 8457264444 NY	24431052333207891700246	5965	141.00	
11/30	11/29	MARRIOTT COLUMBIA COLUMBIA SC Arrival: 11/26/12	24610432334004082059144	3509	190.84	
11/30	11/29	MARRIOTT COLUMBIA COLUMBIA SC Arrival: 11/27/12	24610432334004082059664	3509	95.42	
12/04	12/03	WM SUPERCENTER#1030 LANCASTER SC	24226382338360379720973	5411	114.69	
12/06	12/05	USPS 45474009232308868 LANCASTER SC	24164072340418188684850	9402	9.00	
12/13	12/12	FOOD LION #1084 LANCASTER SC	24427332347720014100397	5411	48.98	
12/14	12/12	DOLLAR-GENERAL #3223 LANCASTER SC	24445002348100537583542	5331	17.83	
12/14	12/12	KMART 07351 LANCASTER SC	24387752348004108266505	5310	11.13	
12/19	12/18	AEI*TEACHERS DISCOVERY 800-832-2437 MI	24692162353000218793960	5969	61.40	
12/19	12/18	USPS 45474009232308868 LANCASTER SC	24164072353418178660658	9402	8.22	
12/24	12/21	CHARLEY'S CAFE LANCASTER SC	24122132358701869819875	5812	678.87	
					Total Activity	363.87

Account Number: XXXX-XXXX-XXXX-XXXX

11/28	11/27	WM SUPERCENTER#1030 LANCASTER SC	24226382332360223149631	5411	116.47	
11/28	11/28	Amazon.com AMZN.COM/BILLWA	24692162333000453386889	5942	31.93	
11/29	11/28	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692162333000631100889	5942	6.99	
11/29	11/28	CHR*CBD.COM LLC 800-2474784 MA	24906412333735876205841	5969	11.98	
11/30	11/28	DOLRTREE 937 00009373 LANCASTER SC	24164072334868072980004	5331	12.96	
11/30	11/29	Amazon.com AMZN.COM/BILLWA	24692162334000961809033	5942	17.96	
11/30	11/29	Amazon Digital Svcs 866-216-1072 WA	24692162334000965204777	5735	0.99	
11/30	11/29	Amazon Digital Svcs 866-216-1072 WA	24692162334000091547818	5735	0.99	

Transactions

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Date	Date	Description	Reference Number	MCC	Charge	Credit
11/30	11/29	Amazon Digital Svcs 866-216-1072 WA	74692162334000007600458	5735		0.99
12/03	11/30	Amazon Digital Svcs 866-216-1072 WA	24692162335000435983488	5735	8.99	
12/03	11/30	Amazon Digital Svcs 866-216-1072 WA	24692162335000436526476	5735	1.98	
12/06	12/05	FOOD LION #1084 LANCASTER SC	24427332340720014272904	5411	13.40	
12/10	12/06	SONGS FOR TEACHING 480-332-4109 AZ	24110392342556011035280	8299	18.90	
12/12	12/11	WM SUPERCENTER#1030 LANCASTER SC	24226382346360605149518	5411	38.08	
12/13	12/11	ORIENTAL TRADING CO 800-2280475 NE	24789302347347058283601	5964	83.24	

Total Activity
2,612.01

Account Number: XXXX-XXXX-XXXX-XXXX

11/28	11/27	WM SUPERCENTER#1030 LANCASTER SC	24226382332360217352951	5411	74.00	
11/28	11/26	SMALL'S FOOD CENTER KERSHAW SC	24427332332710001424220	5411	28.27	
11/29	11/28	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692162333000732004303	5942	311.96	
12/03	11/30	SMALL'S FOOD CENTER KERSHAW SC	24427332336710001596338	5411	11.40	
12/04	12/03	FAMILY FEED AND GARDEN KERSHAW SC	24071052338987149910958	5995	13.00	
12/05	12/03	S S CUSTOM DECALS 803-4753022 SC	24307922339900011400015	5999	388.80	
12/05	12/03	WILLIAM V MACGILL & CO 603-8892564 IL	24639232339900016900079	5047	52.10	
12/10	12/06	DOLLAR-GENERAL #8303 KERSHAW SC	24445002342100527685113	5331	26.22	
12/10	12/06	SMALL'S FOOD CENTER KERSHAW SC	24427332342710001459083	5411	50.45	
12/12	12/11	SUPER TEACHER WORKSHEETS 719-260-2560 NY	24055232347207002480990	5192	19.95	
12/12	12/11	SUPER TEACHER WORKSHEETS 719-260-2560 NY	24055232347207002481345	5192	19.95	
12/12	12/11	SUPER TEACHER WORKSHEETS 719-260-2560 NY	24055232347207002481386	5192	19.95	
12/12	12/11	WM SUPERCENTER#1030 LANCASTER SC	24226382347360612186742	5411	94.98	
12/13	12/11	SMALL'S FOOD CENTER KERSHAW SC	24427332347710001426723	5411	30.09	
12/13	12/12	WM SUPERCENTER#1030 LANCASTER SC	24226382347360639893973	5411	93.56	
12/14	12/12	THE HOME DEPOT #8913 LANCASTER SC	24610432348010184243894	5200	15.38	
12/14	12/13	FORT MILL RECREATION 803-5471027 SC	24755422349133496683717	7992	438.00	
12/17	12/13	DOLLAR-GENERAL #8303 KERSHAW SC	24445002349100578895515	5331	12.96	
12/19	12/17	DOLLAR-GENERAL #8303 KERSHAW SC	24445002353100595438755	5331	47.20	
12/19	12/18	WM SUPERCENTER#1030 LANCASTER SC	24226382353360808201470	5411	29.46	
12/20	12/18	THE HOME DEPOT #8913 LANCASTER SC	24610432354010183730876	5200	15.71	
12/20	12/18	LAKESHORE LEARNING MATER 310-537-8600 CA	24493982354200799306379	8299	210.50	
12/20	12/18	WM SUPERCENTER#1030 LANCASTER SC	24226382354360832223713	5411	67.20	
12/20	12/18	SMALL'S FOOD CENTER KERSHAW SC	24427332354710001479086	5411	25.43	
12/20	12/18	SCHOOL OUTFITTERS 513-619-5336 OH	24072802354026754873098	5999	402.54	
12/20	12/19	BOJANGLES OF KERSHAW #544803-4757000 SC	24301332354118000100078	5812	17.31	
12/21	12/20	STAPLS0111999597000001 877-8267755 GA	24164072355105194231352	5111	44.64	
12/24	12/21	DOLLAR-GENERAL #8303 KERSHAW SC	24445002357100675048777	5331	31.62	
12/24	12/21	DOLLAR-GENERAL #8303 KERSHAW SC	24445002357100675048850	5331	19.38	

Total Activity
42.68

Account Number: XXXX-XXXX-XXXX-XXXX

12/13	12/11	DOLLAR GENERAL #11912 LANCASTER SC	24445002347100526514699	5331	16.20	
12/13	12/12	WM SUPERCENTER#1030 LANCASTER SC	24226382347360636853061	5411	26.48	

Total Activity
646.52

Account Number: XXXX-XXXX-XXXX-XXXX

11/28	11/26	GAME DAY SPORTS & AWARDS 803-2869858 SC	24073142332900015600010	5941	19.41	
12/03	12/02	WM SUPERCENTER#1030 LANCASTER SC	24226382337360359315555	5411	76.47	
12/05	12/03	WINONAS FLOWERS & GIFTS 803-2860010 SC	24064132339900019200010	5992	32.00	
12/05	12/03	WM SUPERCENTER#1030 LANCASTER SC	24226382339360386475172	5411	62.72	
12/05	12/03	WM SUPERCENTER#1030 LANCASTER SC	24226382339360386475180	5411	22.52	
12/06	12/05	WM SUPERCENTER#1030 LANCASTER SC	24226382340360438821511	5411	10.30	
12/06	12/05	WM SUPERCENTER#1030 LANCASTER SC	74226382340360438821508	5411		35.54
12/07	12/05	GAME DAY SPORTS & AWARDS 803-2869858 SC	24073142341900016500044	5941	129.60	
12/10	12/07	BOJANGLES 303 01003037 LANCASTER SC	24164072343430244438509	5814	43.76	
12/10	12/07	SCHOLASTIC BOOK FAIRS LAKE MARY FL	24412952343200288401751	8299	135.52	
12/12	12/11	Amazon.com AMZN.COM/BILLWA	24692162346000379723541	5942	49.77	
12/12	12/11	WM SUPERCENTER#1030 LANCASTER SC	24226382347360615901014	5411	99.99	

Total Activity
6,705.65

Account Number: XXXX-XXXX-XXXX-XXXX

11/28	11/27	WM SUPERCENTER#1030 LANCASTER SC	24226382332360218108055	5411	22.84	
11/29	11/28	BI-LO 41 LANCASTER SC	24224432334101028420592	5411	567.89	
11/30	11/29	P AND J SALES LANCASTER SC	24223692334980044509995	5999	21.58	
11/30	11/29	P AND J SALES LANCASTER SC	24223692334980044509946	5999	235.61	
12/03	11/29	DOMINO'S 5631 LANCASTER SC	24445002336300281483907	5814	129.38	
12/04	12/03	SSI*PREMIER HAM&STEPH 800-248-9171 WI	24692162338000503109690	5943	97.00	
12/04	12/03	WM SUPERCENTER#1030 LANCASTER SC	24226382339360393324900	5411	67.96	
12/05	12/05	ETA HAND2MIND 847-9685183 IL	24692162340000086858487	5999	475.91	
12/06	12/05	BI-LO 41 LANCASTER SC	24224432341102011502413	5411	138.87	
12/06	12/05	P AND J SALES LANCASTER SC	24223692340980044509922	5999	63.15	

Transactions
Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/07	12/06	WM SUPERCENTER#1030 LANCASTER SC	24226382341360464399555	5411	33.06	
12/10	12/08	SCHOLASTIC BOOK FAIRS LAKE MARY FL	24412952343200288402593	8299	163.53	
12/10	12/08	SCHOLASTIC BOOK FAIRS LAKE MARY FL	24412952343200288402668	8299	26.76	
12/13	12/11	DOLRTREE 937 00009373 LANCASTER SC	24164072347868014420007	5331	6.48	
12/17	12/14	ANACONDA SPORTS-CAT 800-327-0074 NY	24492152349206772300957	5699	151.20	
12/18	12/17	ANNETTE'S HALLMARK HOUSE LANCASTER SC	24412952352207288600678	5947	322.63	
12/18	12/17	FOOD LION #1084 LANCASTER SC	24427332352720013919377	5411	175.00	
12/24	12/21	INT*BACCALAUREATE ORG WORKSHOPS.IBO	74313282356000443200846	7399	3,975.00	
12/24	12/24	INTERNATIONAL TRANSACTION FEE	74313282356000443200846	0001	31.80	

Total Activity
817.41
Account Number: XXXX-XXXX-XXXX-

11/28	11/27	SHERWIN WILLIAMS #2429 LANCASTER SC	24610432332004013096860	5231	164.74	
12/03	11/30	SHERWIN WILLIAMS #2429 LANCASTER SC	24610432335004016109733	5231	17.26	
12/10	12/07	SHERWIN WILLIAMS #2429 LANCASTER SC	24610432342004017100799	5231	14.86	
12/14	12/13	MC BRIDE BLDG SPLIES/H LANCASTER SC	24388942348230160352711	5251	333.64	
12/17	12/13	CODY TIRE COMPANY INC LANCASTER SC	24064132349900015400075	5532	6.00	
12/19	12/18	SHERWIN WILLIAMS #2429 LANCASTER SC	24610432353004011100338	5231	119.77	
12/19	12/18	SHERWIN WILLIAMS #2429 LANCASTER SC	24610432353004011100312	5231	67.99	
12/20	12/19	SHERWIN WILLIAMS #2429 LANCASTER SC	24610432354004012098670	5231	93.15	

Total Activity
127.96
Account Number: XXXX-XXXX-XXXX-

11/28	11/27	CHARLEY'S CAFE LANCASTER SC	24122132332701869813523	5812	31.02	
11/29	11/27	VERIZON WRLS P3315-01 LANCASTER SC	24498042333630137993047	4812	32.37	
12/12	12/10	CHARLEY'S CAFE LANCASTER SC	24122132346701869813790	5812	33.94	
12/21	12/19	CHICK-FIL-A #02797 INDIAN LAND SC	24427332355710022006974	5814	30.63	

Total Activity
312.92
Account Number: XXXX-XXXX-XXXX-

12/03	12/02	SONESTA HOTELS HILTON HEAD SC	24755422337163373009375	3591	258.00	
		Arrival: 11/30/12				
12/20	12/19	P AND J SALES LANCASTER SC	24223692354980044509909	5999	51.68	
12/21	12/19	DOLLAR-GENERAL #3223 LANCASTER SC	24445002355100593996414	5331	3.24	

Total Activity
529.10
Account Number: XXXX-XXXX-XXXX-

12/03	11/29	CHICK-FIL-A #01289 LANCASTER SC	24427332335710016488282	5814	119.90	
12/07	12/07	Amazon.com AMZN.COM/BILLWA	24692162342000770653093	5942	275.00	
12/13	12/11	CHICK-FIL-A #01289 LANCASTER SC	24427332347710015811068	5814	44.55	
12/14	12/12	CHICK-FIL-A #01289 LANCASTER SC	24427332348710016359587	5814	89.65	

Total Activity
642.16
Account Number: XXXX-XXXX-XXXX-

11/29	11/27	EXXONMOBIL 42280784 LANCASTER SC	24164052333837000781126	5541	104.37	
12/03	11/30	THE HOME DEPOT #8913 LANCASTER SC	24610432336010184506807	5200	213.64	
12/03	11/30	THE HOME DEPOT #8913 LANCASTER SC	24610432336010184506815	5200	33.63	
12/12	12/10	KERSHAW HARDWARE & SUPPLYKERSHAW SC	24064132346900010800017	5251	8.98	
12/14	12/12	MUNGO UPHOLSTERY LANCASTER SC	24254772348275370522712	5713	125.00	
12/17	12/14	THE HOME DEPOT #8913 LANCASTER SC	24610432350010183411992	5200	36.55	
12/24	12/20	THE HOME DEPOT #8913 LANCASTER SC	24610432356010183268602	5200	45.06	
12/24	12/21	WM SUPERCENTER#1030 LANCASTER SC	24226382356360912537568	5411	74.93	

Total Activity
262.58
Account Number: XXXX-XXXX-XXXX-

11/28	11/27	WAL-MART#1452 CHARLOTTE NC	24226382332320209830604	5310	7.67	
11/30	11/29	HARRIS TEETER #0040 CHARLOTTE NC	24445002335000293003328	5411	82.32	
12/10	12/08	OFFICE MAX MATTHEWS NC	24445002344100636474647	5943	104.69	
12/14	12/12	WAL-MART#1452 CHARLOTTE NC	24226382348320617793081	5310	67.90	

Total Activity
280.99
Account Number: XXXX-XXXX-XXXX-

12/03	11/29	FOX'S PIZZA DEN - LANCA LANCASTER SC	24071052335158165341923	5812	238.75	
12/03	11/29	CHICK-FIL-A #01289 LANCASTER SC	24427332335710016489090	5814	26.58	
12/19	12/17	DAVIS DRY CLEANERS LANCASTER SC	24064132353900013500010	7216	15.66	

Total Activity
272.55
Account Number: XXXX-XXXX-XXXX-

12/17	12/15	OFFICE DEPOT #319 PINEVILLE NC	24445742351100696307126	5943	31.68	
12/24	12/20	WM SUPERCENTER#1030 LANCASTER SC	24226382356360901150720	5411	21.56	
12/24	12/21	BOJANGLES 303 01003037 LANCASTER SC	24164072357430243183984	5814	219.31	

Total Activity
708.05
Account Number: XXXX-XXXX-XXXX-

11/30	11/29	FOOD LION #1084 LANCASTER SC	24427332334720014103529	5411	53.17	
12/05	12/04	WM SUPERCENTER#1030 LANCASTER SC	24226382339360411388440	5411	31.29	
12/05	12/04	WM SUPERCENTER#1030 LANCASTER SC	24226382339360411388457	5411	117.91	



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/07	12/06	WM SUPERCENTER#1030 LANCASTER SC	24226382341360456332499	5411	107.76	
12/12	12/11	WM SUPERCENTER#1030 LANCASTER SC	24226382346360598858935	5411	47.54	
12/17	12/13	DOLLAR GENERAL #13004 LANCASTER SC	24445002349100578686211	5331	12.43	
12/18	12/17	BI-LO 41 LANCASTER SC	24224432353101031472537	5411	9.77	
12/18	12/17	BI-LO 41 LANCASTER SC	24224432353101031472545	5411	17.63	
12/19	12/18	WM SUPERCENTER#1030 LANCASTER SC	24226382353360808416540	5411	27.81	
12/19	12/17	WM SUPERCENTER#1030 LANCASTER SC	24226382353360795155754	5411	89.70	
12/19	12/17	WM SUPERCENTER#1030 LANCASTER SC	24226382353360795155762	5411	16.88	
12/19	12/17	WM SUPERCENTER#1030 LANCASTER SC	24226382353360795155770	5411	9.82	
12/20	12/18	DOLLAR GENERAL #13004 LANCASTER SC	24445002354100624567193	5331	36.22	
12/20	12/18	WA CHANG BUFFET LANCASTER SC	24193062354445506000260	5812	47.00	
12/21	12/19	DOLLAR GENERAL #13004 LANCASTER SC	24445002355100593900796	5331	3.24	
12/21	12/19	DOLLAR GENERAL #13004 LANCASTER SC	24445002355100593900879	5331	5.87	
12/21	12/20	WM SUPERCENTER#1030 LANCASTER SC	24226382355360874710691	5411	18.71	
12/21	12/20	P AND J SALES LANCASTER SC	24223692355980044509916	5999	34.39	
12/24	12/20	WM SUPERCENTER#1030 LANCASTER SC	24226382356360892816230	5411	20.91	

Total Activity

991.52

Account Number: XXXX-XXXX-XXXX-XXXX

11/30	11/29	BI-LO 41 LANCASTER SC	24224432335101029122071	5411	72.59	
11/30	11/29	BI-LO 41 LANCASTER SC	24224432335101029122089	5411	11.61	
11/30	11/29	BI-LO 41 LANCASTER SC	24224432335101029122097	5411	29.55	
12/03	11/30	WM SUPERCENTER#1030 LANCASTER SC	24226382335360298764907	5411	72.92	
12/03	11/30	BI-LO 41 LANCASTER SC	24224432336101033991726	5411	7.13	
12/03	11/30	SUBWAY 00125641 LANCASTER SC	24164072336255160398604	5814	98.99	
12/04	12/03	WM SUPERCENTER#0585 ROCK HILL SC	24226382339360398145003	5411	24.24	
12/05	12/04	WM SUPERCENTER#1030 LANCASTER SC	24226382339360410149470	5411	12.20	
12/06	12/05	WM SUPERCENTER#1030 LANCASTER SC	24226382340360436224478	5411	2.10	
12/06	12/05	WM SUPERCENTER#1030 LANCASTER SC	24226382340360436224486	5411	31.09	
12/07	12/06	WM SUPERCENTER#1030 LANCASTER SC	24226382341360462509049	5411	5.47	
12/07	12/06	WM SUPERCENTER#1030 LANCASTER SC	24226382341360462509056	5411	73.31	
12/07	12/06	P AND J SALES LANCASTER SC	24223692341980044509988	5999	19.00	
12/07	12/06	WM SUPERCENTER#1030 LANCASTER SC	24226382342360476571695	5411	57.19	
12/07	12/06	FOOD LION #1084 LANCASTER SC	24427332341720014588498	5411	98.98	
12/10	12/06	DOLLAR-GENERAL #3223 LANCASTER SC	24445002342100527491074	5331	4.18	
12/10	12/06	DOLLAR GENERAL #13004 LANCASTER SC	24445002342100527491157	5331	5.87	
12/10	12/07	DOLRTREE 937 00009373 LANCASTER SC	24164072343868005670002	5331	20.52	
12/12	12/11	BI-LO 41 LANCASTER SC	24224432347101028908641	5411	120.49	
12/21	12/20	WM SUPERCENTER#1030 LANCASTER SC	24226382355360882220022	5411	30.92	
12/21	12/20	WM SUPERCENTER#1030 LANCASTER SC	24226382355360882220030	5411	63.77	
12/21	12/18	PAPA JOHNS 1584 8033139000 SC	24761972356118797010013	5814	25.10	
12/24	12/20	PIZZA INN OF L00001727 LANCASTER SC	24164072356074250718471	5814	79.20	
12/24	12/19	PAPA JOHNS 1584 8033139000 SC	24761972357118798010011	5814	25.10	

Total Activity

4,073.84

Account Number: XXXX-XXXX-XXXX-XXXX

11/28	11/27	LOWES #03040* INDIAN LAND SC	24692162332000340004274	5200	8.07	
11/28	11/27	PANTHERS TEAM STORE 30 CHARLOTTE NC	24755422332643324072635	5941	334.61	
11/29	11/28	WM SUPERCENTER#4237 INDIAN LAND SC	24226382333360256257011	5411	81.63	
11/30	11/29	WM SUPERCENTER#4237 INDIAN LAND SC	24226382334360273952593	5411	11.32	
11/30	11/28	TRACK & FIELD NEWS 650-948-8188 CA	24506012334980015020708	7333	37.90	
12/03	11/30	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692162335000352428459	5942	36.23	
12/03	11/30	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692162335000389007565	5942	18.89	
12/03	11/30	FOOD LION #2570 FORT MILLS SC	24427332335720017063091	5411	51.55	
12/03	12/01	CICIS PIZZA CHARLOTTE NC	24013392336000076315663	5814	168.61	
12/03	11/30	GLAZIER CLINICS 719-5360069 CO	24721932337900014889254	7399	349.00	
12/04	12/03	WM SUPERCENTER#4237 INDIAN LAND SC	24226382338360384544848	5411	79.32	
12/04	12/03	LOWES #03040* INDIAN LAND SC	24692162338000472541006	5200	26.83	
12/04	12/03	GOLDEN CORRAL 2420 CHARLOTTE NC	24224432339103003292157	5812	43.21	
12/05	12/04	LOWES #03040* INDIAN LAND SC	24692162339000936454100	5200	64.78	
12/06	12/05	WM SUPERCENTER#4237 INDIAN LAND SC	24226382340360436959131	5411	37.42	
12/06	12/04	SOUTH CAROLINA ATHLETIC A864-2882857 SC	24473012340900011169961	8398	140.00	
12/06	12/05	APL*APPLE ITUNES STORE 866-712-7753 CA	24692162340000279630685	5735	4.99	
12/07	12/06	LOWES #03040* INDIAN LAND SC	24692162341000663969201	5200	13.35	
12/10	12/09	HOLIDAY INN EXPRESS & SUIORANGEBURG SC	24013392344000551991954	3501	95.04	
Arrival: 12/07/12						
12/10	12/09	HOLIDAY INN EXPRESS & SUIORANGEBURG SC	24013392344000551991988	3501	95.04	
Arrival: 12/07/12						
12/10	12/09	HOLIDAY INN EXPRESS & SUIORANGEBURG SC	24013392344000551992010	3501	95.04	
Arrival: 12/07/12						
12/10	12/09	HOLIDAY INN EXPRESS & SUIORANGEBURG SC	24013392344000551992036	3501	95.04	



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
		Arrival: 12/07/12				
12/10	12/09	WM SUPERCENTER#4237 INDIAN LAND SC	24226382345360565483080	5411	101.37	
12/11	12/10	WM SUPERCENTER#0585 ROCK HILL SC	24226382345360586894760	5411	3.92	
12/11	12/10	WM SUPERCENTER#0585 ROCK HILL SC	24226382345360586894778	5411	19.23	
12/11	12/09	BOJANGLES 736 01007368 FORT MILL SC	24164072345430242348112	5814	41.85	
12/12	12/10	HOBBY LOBBY #383 ROCK HILL SC	24445002346200121569477	5945	13.44	
12/12	12/11	LOWES #03040* INDIAN LAND SC	24692162346000321966768	5200	19.97	
12/12	12/11	WM SUPERCENTER#4237 INDIAN LAND SC	24226382346360606079680	5411	27.41	
12/12	12/11	LOWES #03040* INDIAN LAND SC	24692162346000369489749	5200	20.49	
12/13	12/12	WM SUPERCENTER#4237 INDIAN LAND SC	24226382347360633863766	5411	18.57	
12/14	12/12	ORIENTAL TRADING CO 800-2280475 NE	24789302348348060649804	5964	54.49	
12/17	12/13	HOBBY LOBBY #383 ROCK HILL SC	24445002349200124961298	5945	6.12	
12/17	12/14	LOWES #03040* INDIAN LAND SC	24692162349000695832130	5200	523.89	
12/18	12/17	AWARDS ZONE PINEVILLE NC	24755422352173521566531	5999	36.00	
12/18	12/17	FOOD LION #2570 FORT MILLS SC	24427332352720014768955	5411	5.09	
12/19	12/17	BOJANGLES 303 01003037 LANCASTER SC	24164072353430253313848	5814	55.89	
12/19	12/18	TARGET 00013714 ROCK HILL SC	24164072353091007841532	5411	20.47	
12/20	12/18	BATH & BODY WORKS 1179 ROCK HILL SC	24792622354492002963019	5999	32.10	
12/20	12/18	BATH & BODY WORKS 1179 ROCK HILL SC	24792622354492002964017	5999	32.10	
12/20	12/19	IN THE GAME ATHLETICS ROCK HILL SC	24493982354286548400050	7298	289.00	
12/21	12/19	CRVA-NASCAR HALLOFFAME CHARLOTTE NC	24692162355000918989353	7922	199.50	
12/24	12/20	CHICK-FIL-A #02797 INDIAN LAND SC	24427332356710022840223	5814	46.98	
12/24	12/21	JERSEY MIKES SUBS#7029 FORT MILL SC	24246512357206599000064	5814	10.00	
12/24	12/22	HOLIDAY INNS CAMDEN SC	24755422357173576097437	3501	134.95	
		Arrival: 12/21/12				
12/24	12/22	HOLIDAY INNS CAMDEN SC	24755422357173576097445	3501	134.95	
		Arrival: 12/21/12				
12/24	12/22	HOLIDAY INNS CAMDEN SC	24755422357173576097452	3501	134.95	
		Arrival: 12/21/12				
12/24	12/22	HOLIDAY INNS CAMDEN SC	24755422357173576097460	3501	134.95	
		Arrival: 12/21/12				
12/24	12/22	MCDONALD'S F10689 LUGOFF SC	24427332358710047744333	5814	43.55	
12/26	12/23	BOJANGLES 736 01007368 FORT MILL SC	24164072359430241885471	5814	24.74	

Total Activity
983.39

Account Number: XXXX-XXXX-XXXX-XXXX

11/29	11/28	PUBLIX #1412 INDIAN LAND SC	24445002334000316290259	5411	16.28	
12/03	11/30	FOOD LION #2570 FORT MILLS SC	24427332335720017063117	5411	9.64	
12/03	12/02	LOWES #01124* MATTHEWS NC	24692162337000131423332	5200	11.80	
12/04	12/02	THE HOME DEPOT 3602 MATTHEWS NC	24610432338010180628892	5200	31.04	
12/04	12/03	LOWES #03040* INDIAN LAND SC	24692162338000421254941	5200	22.40	
12/04	12/03	TARGET 00013714 ROCK HILL SC	24164072338091007855805	5411	49.05	
12/05	11/29	LINDAS FLOWER SHOP ANDERSON SC	24767892339339265524006	5992	58.30	
12/06	12/05	LOWES #03040* INDIAN LAND SC	24692162340000259608867	5200	119.03	
12/06	12/05	PUBLIX #1412 INDIAN LAND SC	24445002341600307234355	5411	80.57	
12/07	12/05	WENDYS 61 INDIAN LAND SC	24445002341100508025280	5814	20.00	
12/07	12/06	WM SUPERCENTER#4237 INDIAN LAND SC	24226382341360458504590	5411	92.80	
12/13	12/12	HARRIS TEETER #0372 INDIAN LAND SC	24445002348000313971285	5411	75.46	
12/18	12/17	FOOD LION #2570 FORT MILLS SC	24427332352720014768963	5411	82.19	
12/20	12/19	FOOD LION #2570 FORT MILLS SC	24427332354720016333699	5411	35.85	
12/20	12/19	FOOD LION #2570 FORT MILLS SC	24427332354720016334093	5411	44.27	
12/21	12/20	JERSEY MIKES SUBS#7029 FORT MILL SC	24246512356206599000081	5814	44.71	
12/21	12/20	JERSEY MIKES SUBS#7029 FORT MILL SC	24246512356206599000099	5814	190.00	

Total Activity
847.22

Account Number: XXXX-XXXX-XXXX-XXXX

11/28	11/26	WM SUPERCENTER#1030 LANCASTER SC	24226382332360196972944	5411	86.69	
11/28	11/27	WM SUPERCENTER#1030 LANCASTER SC	24226382332360229466245	5411	19.27	
11/29	11/28	WM SUPERCENTER#1030 LANCASTER SC	24226382333360242307532	5411	13.54	
11/29	11/28	WM SUPERCENTER#1030 LANCASTER SC	24226382333360254563055	5411	61.90	
12/03	11/30	WM SUPERCENTER#1030 LANCASTER SC	24226382335360292241480	5411	56.68	
12/04	12/03	WM SUPERCENTER#1030 LANCASTER SC	24226382338360377491288	5411	123.62	
12/05	12/04	WM SUPERCENTER#1030 LANCASTER SC	24226382339360409155686	5411	223.51	
12/11	12/10	WM SUPERCENTER#1030 LANCASTER SC	24226382345360571696055	5411	153.56	
12/18	12/17	WM SUPERCENTER#1030 LANCASTER SC	24226382352360777466006	5411	108.45	

Total Activity
2,474.06

Account Number: XXXX-XXXX-XXXX-XXXX

11/30	11/28	BIG LOTS STORES - #1588 LANCASTER SC	24445002334100483298570	5310	120.29	
12/06	12/04	KMART 07351 LANCASTER SC	24387752340004104039128	5310	21.01	
12/12	12/10	ORKIN #410 866-5070006 SC	24632692346346152244505	7342	98.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/12	12/10	ORKIN #410 866-5070006 SC	24632692346346152244604	7342	49.00	
12/12	12/10	ORKIN #410 866-5070006 SC	24632692346346152244703	7342	100.00	
12/12	12/10	ORKIN #410 866-5070006 SC	24632692346346152244802	7342	78.00	
12/12	12/10	ORKIN #410 866-5070006 SC	24632692346346152244901	7342	75.00	
12/12	12/10	ORKIN #410 866-5070006 SC	24632692346346152245007	7342	70.00	
12/12	12/10	ORKIN #410 866-5070006 SC	24632692346346152245106	7342	88.00	
12/12	12/10	ORKIN #410 866-5070006 SC	24632692346346152245205	7342	115.00	
12/12	12/10	ORKIN #410 866-5070006 SC	24632692346346152245304	7342	49.00	
12/12	12/10	ORKIN #410 866-5070006 SC	24632692346346152245403	7342	68.00	
12/12	12/10	ORKIN #410 866-5070006 SC	24632692346346152245502	7342	49.00	
12/12	12/10	ORKIN #410 866-5070006 SC	24632692346346152245601	7342	66.00	
12/12	12/10	ORKIN #410 866-5070006 SC	24632692346346152245700	7342	30.00	
12/12	12/10	ORKIN #410 866-5070006 SC	24632692346346152245809	7342	38.90	
12/12	12/10	ORKIN #410 866-5070006 SC	24632692346346152245908	7342	70.00	
12/12	12/10	ORKIN #410 866-5070006 SC	24632692346346152246005	7342	63.00	
12/12	12/10	ORKIN #410 866-5070006 SC	24632692346346152246104	7342	100.00	
12/12	12/10	ORKIN #410 866-5070006 SC	24632692346346152246203	7342	49.00	
12/12	12/10	ORKIN #410 866-5070006 SC	24632692346346152246302	7342	140.00	
12/12	12/10	ORKIN #410 866-5070006 SC	24632692346346152246401	7342	86.00	
12/12	12/10	ORKIN #410 866-5070006 SC	24632692346346152246500	7342	63.00	
12/12	12/10	ORKIN #410 866-5070006 SC	24632692346346152246609	7342	75.00	
12/12	12/10	ORKIN #410 866-5070006 SC	24632692346346152246708	7342	30.00	
12/12	12/10	ORKIN #410 866-5070006 SC	24632692346346152246807	7342	250.00	
12/12	12/10	ORKIN #410 866-5070006 SC	24632692346346152246906	7342	49.00	
12/12	12/10	ORKIN #410 866-5070006 SC	24632692346346152247003	7342	35.00	
12/12	12/10	ORKIN #410 866-5070006 SC	24632692346346152247102	7342	59.00	
12/12	12/10	ORKIN #410 866-5070006 SC	24632692346346152247201	7342	80.00	
12/12	12/10	ORKIN #410 866-5070006 SC	24632692346346152247300	7342	88.00	
12/12	12/10	ORKIN #410 866-5070006 SC	24632692346346152247409	7342	49.00	
12/24	12/21	VERIZON WRLS P3315-01 LANCASTER SC	24498042358630101044884	4812	72.86	

Total Activity
101.79

Account Number: XXXX-XXXX-XXXX-XXXX

11/29	11/27	THE HOME DEPOT #8913 LANCASTER SC	24610432333010183846025	5200	32.90	
12/07	12/06	LOWES #03040* INDIAN LAND SC	24692162341000572756236	5200	2.35	
12/07	12/05	CITY ELECTRIC #34 LANCASTER SC	24122692341004415028478	5065	6.80	
12/10	12/07	THE HOME DEPOT #8913 LANCASTER SC	24610432343010184292177	5200	14.98	
12/12	12/10	THE HOME DEPOT #8913 LANCASTER SC	24610432346010184014651	5200	44.76	

Total Activity
664.80

Account Number: XXXX-XXXX-XXXX-XXXX

12/04	12/03	WM SUPERCENTER#1030 LANCASTER SC	24226382338360377981643	5411	23.70	
12/04	12/03	WM SUPERCENTER#1030 LANCASTER SC	24226382338360377981650	5411	36.60	
12/17	12/14	SOUTH CAROLINA ATHLETIC A864-2882857 SC	24473012351900011786273	8398	320.00	
12/24	12/22	RAMADA LTD LUGOFF SC	24755422357173573171912	7011	284.50	

Arrival: 12/21/12

Total Activity
1,158.41

Account Number: XXXX-XXXX-XXXX-XXXX

11/30	11/29	HOBART SERVICE-SE 513-771-8833 OH	24110392334816000954127	5046	1,158.41	
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Total Activity
163.98

Account Number: XXXX-XXXX-XXXX-XXXX

11/28	11/27	RADIOSHACK 00125187 LANCASTER SC	24164072332941001414619	5732	3.45	
12/14	12/12	CAROLINA GARAGE LANCASTER SC	240731423489000012700047	7538	26.00	
12/17	12/14	CITY ELECTRIC #34 LANCASTER SC	24122692350004426568981	5065	94.74	
12/20	12/18	CARQUEST 01013895 LANCASTER SC	24164072354731185600072	5533	39.79	

Total Activity
1,708.54

Account Number: XXXX-XXXX-XXXX-XXXX

11/30	11/29	PORTER BELK LUMBER LANCASTER SC	24493982335286151900028	5039	29.80	
12/03	11/29	CARQUEST 01013895 LANCASTER SC	24164072335731184000021	5533	231.96	
12/03	11/29	CODY TIRE COMPANY INC LANCASTER SC	24064132335900014300017	5532	10.00	
12/04	12/03	SC LAW ENFORCEMENT 803-896-7216 SC	24001752338206283802412	9399	25.00	
12/05	12/03	CARQUEST 01013895 LANCASTER SC	24164072339731184300047	5533	563.51	
12/06	12/04	CARQUEST 01013895 LANCASTER SC	24164072340731184400042	5533	406.12	
12/10	12/06	CARQUEST 01013895 LANCASTER SC	24164072342731184600060	5533	46.31	
12/10	12/06	CARQUEST 01013895 LANCASTER SC	74164072342731184600057	5533		26.52
12/13	12/11	LANCASTER AUTO ELECTRIC LANCASTER SC	24207852347168301012136	7538	260.20	
12/24	12/20	CARQUEST 01013895 LANCASTER SC	24164072356731185800092	5533	182.49	
12/24	12/20	CARQUEST 01013895 LANCASTER SC	74164072356731185800089	5533		20.33

Total Activity
300.00

Account Number: XXXX-XXXX-XXXX-XXXX



18383620 - 000199 - 0012 - 0014 - 2

Transactions
Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/24	12/21	SCACPA 803-7914181 SC	24073142358900010500156	8699	300.00	

Total Activity
190.23
Account Number: XXXX-XXXX-XXXX-

12/04	12/03	WM SUPERCENTER#1030 LANCASTER SC	24226382338360379463681	5411	92.24	
12/05	12/03	DOLRTREE 937 00009373 LANCASTER SC	24164072339868098350005	5331	9.72	
12/21	12/19	SMALL'S FOOD CENTER HEATH SPRINGSSC	24427332355710001579033	5411	39.85	
12/24	12/20	KRISPY KREME DOUGH FORT MILL SC	24224432357101005841671	5814	48.42	

Total Activity
1,753.37
Account Number: XXXX-XXXX-XXXX-

12/07	12/05	CHILDRENS THEATRE OF C CHARLOTTE NC	24071052341987157971053	7922	653.00	
12/10	12/06	BARNES & NOBLE #2254 PINEVILLE NC	24445002342100527912814	5942	412.83	
12/14	12/13	USPS454540006729813565 KERSHAW SC	24164072348418205686898	9402	45.00	
12/17	12/15	BARNES & NOBLE #2254 PINEVILLE NC	24445002351100696429648	5942	474.93	
12/19	12/17	SMALL'S FOOD CENTER HEATH SPRINGSSC	24427332353710001480184	5411	39.25	
12/20	12/19	WM SUPERCENTER#1030 LANCASTER SC	24226382354360850872763	5411	20.20	
12/21	12/19	DOLRTREE 937 00009373 LANCASTER SC	24164072355868037370006	5331	28.56	
12/21	12/19	WM SUPERCENTER#0634 CAMDEN SC	24226382355360860122364	5411	35.31	
12/21	12/19	WM SUPERCENTER#2214 COLUMBIA SC	24226382355360860122356	5411	44.29	

Total Activity
1,076.58
Account Number: XXXX-XXXX-XXXX-

12/03	11/29	COMMUNICATIONS TECHNOLOGYCHESTERFIELD SC	24064132335900015600910	4812	52.92	
12/04	12/01	ORIENTAL TRADING CO 800-2280475 NE	24789302338338167897002	5964	116.13	
12/04	12/03	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692162338000397234208	5969	434.00	
12/05	12/03	BUFORD LITTLE GENERAL STOLANCASTER SC	24122132339701868221176	5541	30.00	
12/10	12/07	BARNES & NOBLE #2254 PINEVILLE NC	74445002343100585168493	5942		442.98
12/10	12/07	BARNES & NOBLE #2254 PINEVILLE NC	74445002343100585168568	5942		6.12
12/13	12/11	DOLLAR GENERAL #11912 LANCASTER SC	24445002347100526198626	5331	37.62	
12/19	12/18	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692162353000094591132	5969	358.50	
12/24	12/20	JO JO'S BACKYARD BBQ LANCASTER SC	24193062356448286000011	5812	594.00	
12/24	12/21	SSI*SCHOOL SPECIALTY 888-388-3224 WI	74692162356000291854483	5969		97.49

Total Activity
451.70
Account Number: XXXX-XXXX-XXXX-

11/28	11/26	DOLLAR GENERAL #11912 LANCASTER SC	24445002332100450928219	5331	34.94	
11/30	11/28	DOLLAR GENERAL #11912 LANCASTER SC	24445002334100483297903	5331	34.56	
11/30	11/28	DOLLAR GENERAL #11912 LANCASTER SC	24445002334100483298083	5331	76.79	
12/13	12/12	USPS 45474009232308868 LANCASTER SC	24164072347418188685546	9402	199.00	
12/20	12/18	DOLLAR GENERAL #11912 LANCASTER SC	24445002354100624565379	5331	40.50	
12/20	12/18	DOLLAR GENERAL #13004 LANCASTER SC	24445002354100624565452	5331	35.91	
12/24	12/20	WINONAS FLOWERS & GIFTS 803-2860010 SC	24064132356900010700032	5992	30.00	

Total Activity
11,234.42
Account Number: XXXX-XXXX-XXXX-

11/28	11/26	USAIRWAYS 0372493485344CHARLOTTE NC	24792622332642000047119	3063	85.00	
		0372493485344				
		Departure Date: 11/26/12 Airport Code: EBC				
		US Y FEE				
12/03	11/30	USAIRWAYS 0372494009235SEATTLE WA	24792622336642000278272	3063	110.00	
		0372494009235				
		Departure Date: 11/30/12 Airport Code: EBC				
		US Y FEE				
12/03	12/01	HYATT HOTEL @ OLIVE 8 SEATTLE WA	24610432337004098022943	3640	655.35	
		Arrival: 11/26/12				
12/03	12/01	HYATT HOTEL @ OLIVE 8 SEATTLE WA	24610432337004098022950	3640	655.35	
		Arrival: 11/26/12				
12/03	12/01	HYATT HOTEL @ OLIVE 8 SEATTLE WA	24610432337004098023123	3640	655.35	
12/03	12/01	HYATT HOTEL @ OLIVE 8 SEATTLE WA	24610432337004098023149	3640	655.35	
12/03	12/01	HYATT HOTEL @ OLIVE 8 SEATTLE WA	24610432337004098023156	3640	655.35	
12/13	12/11	NCCEP 202-530-1135 DC	24493982347286099800047	7399	3,850.00	
12/13	12/12	FOOD LION #1084 LANCASTER SC	24427332347720014100694	5411	22.47	
12/17	12/14	NCCEP 202-530-1135 DC	24493982350286099100087	7399	770.00	
12/19	12/17	AMERICAN AI 0012374495253DALLAS TX	24717052353873531505509	3001	305.70	
		0012374495253				
		Departure Date: 02/03/13 Airport Code: CLT				
		AA Q DFW				
		Departure Date: 02/03/13 Airport Code: DFW				
		AA Q LAS				



Transactions

Posting Transaction		Description	Reference Number	MCC	Charge	Credit
Date	Date					
12/19	12/17	Departure Date: 02/03/13 Airport Code: LAS AA QO DFW Departure Date: 02/03/13 Airport Code: DFW AA QX CLT AMERICAN AI 0012374495254DALLAS TX 0012374495254	24717052353873531505517	3001	305.70	
12/19	12/17	Departure Date: 02/03/13 Airport Code: CLT AA Q DFW Departure Date: 02/03/13 Airport Code: DFW AA Q LAS Departure Date: 02/03/13 Airport Code: LAS AA QO DFW Departure Date: 02/03/13 Airport Code: DFW AA QX CLT UNITED 0162349458325713-324-5000 TX 0162349458325	24692162353000130588506	3000	266.20	
12/19	12/17	Departure Date: 02/03/13 Airport Code: CLT UA G IAH Departure Date: 02/03/13 Airport Code: IAH UA G LAS Departure Date: 02/03/13 Airport Code: LAS UA GO IAD Departure Date: 02/03/13 Airport Code: IAD UA GX CLT CAESAR'S PLACE ADV RSVN LAS VEGAS NV Arrival: 12/17/12	24610432353004071212502	3771	211.68	
12/19	12/17	CAESAR'S PLACE ADV RSVN LAS VEGAS NV	24610432353004071212536	3771	211.68	
12/19	12/17	CAESAR'S PLACE ADV RSVN LAS VEGAS NV	24610432353004071212551	3771	211.68	
12/19	12/17	CAESAR'S PLACE ADV RSVN LAS VEGAS NV	24610432353004071212569	3771	211.68	
12/20	12/19	KINGSTON PLANTATION MYRTLE BEACH SC Arrival: 12/19/12	24906042354040100064588	7011	460.32	
12/20	12/18	CU NTL DROPOUT PREV. CTR 864-656-2955 SC	24001752354286330500010	8220	295.00	
12/20	12/18	USAIRWAYS 0372175475626800-428-4322 AZ 0372175475626	24792622354642000025134	3063	45.00	
12/20	12/18	Departure Date: 02/03/13 Airport Code: CLT US W LAS USAIRWAYS 0372495764130800-428-4322 AZ 0372495764130	24792622354642000244669	3063	482.10	
12/20	12/19	Departure Date: 02/03/13 Airport Code: CLT US W LAS Departure Date: 02/03/13 Airport Code: LAS US L CLT OFFICEMAX CT*IN#694289 800-472-6473 IL	24445002355000371149808	5943	88.46	
12/24	12/23	AT&T DATA 800-331-0500 GA	24493982358002162595893	4814	25.00	

Resolved Disputed Transactions

Posting Transaction		Description	Account Number	Resolution Identifier	Reference Number	Amount
Date	Date					
10/02	09/30	QUALITY INN EXECUTIVE GREENVILLE SC US	0835	C	24323042275577719018589	197.98

Resolution Identifier: C = Resolved In favor of Client M = Resolved In favor of Merchant

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