



18400850 - 000365 - 0004 - 0017 - 2

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX	0.00	0.00	115.44	115.44

Transactions

Posting Transaction
Date Date Description Reference Number MCC Charge Credit

SC LANCASTER CTY SCHOOLS
Account Number: XXXX-XXXX-XXXX
Total Activity
-\$297,873.33

03/22 03/22 AUTO PAYMENT DEDUCTION 0071 297,873.33
Total Activity
400.19

Account Number: XXXX-XXXX-XXXX

03/01 02/29	LOWES #03040*	INDIAN LAND SC	24692166060000712113934	5200	199.03	
03/03 03/01	THE HOME DEPOT #8913	LANCASTER SC	24610436062010178103653	5200	6.64	
03/04 03/02	THE HOME DEPOT #8913	LANCASTER SC	24610436063010177263226	5200	19.39	
03/09 03/07	THE HOME DEPOT #8913	LANCASTER SC	24610436068010178281693	5200	66.85	
03/10 03/09	ADVANCE AUTO PARTS #5700	LANCASTER SC	24326886070042000005351	5533	11.98	
03/16 03/14	THE HOME DEPOT #8913	LANCASTER SC	24610436075010179464950	5200	61.70	
03/24 03/23	FAST LUBE AND AUTO	LANCASTER SC	24013396083003354130321	7538	34.60	

Total Activity
783.43

Account Number: XXXX-XXXX-XXXX

03/04 03/03	GUS FAMILY RESTAURANT	LANCASTER SC	24755426064730644585787	5812	148.50	
03/04 03/03	GUS FAMILY RESTAURANT	LANCASTER SC	24755426064730644585910	5812	148.50	
03/07 03/03	SUBBIES LANCASTER	LANCASTER SC	24431866064980022959752	5812	86.83	
03/11 03/09	SOUTH CAROLINA ASSOCIATIO	803-7988380 SC	24639236070900013900019	8699	195.00	
03/15 03/14	FOOD LION #1084	LANCASTER SC	24427336074720015825018	5411	5.08	
03/17 03/16	WAL-MART #1030	LANCASTER SC	24226386077091002370995	5411	69.06	
03/17 03/16	WAL-MART #1030	LANCASTER SC	24226386077091001510765	5411	7.53	
03/18 03/16	CHICK-FIL-A #01289	LANCASTER SC	24427336077710012557216	5814	122.93	

Total Activity
259.75

Account Number: XXXX-XXXX-XXXX

03/07 03/06	SQ *OCEANSIDE TAXI, (NORF	Portsmouth VA	24692166066000409702308	4121	34.80	
03/08 03/06	AMERICAN AIR0010273294991	FORT WORTH TX	24431066067978000460995	3001	25.00	

0010273294991
Departure Date: 03/06/16 Airport Code: EBC
AA Y FEE

03/08 03/06	AMERICAN AIR0010273294995	FORT WORTH TX	24431066067978000461001	3001	25.00	
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0010273294995
Departure Date: 03/06/16 Airport Code: EBC
AA Y FEE

03/11 03/10	TMS*TOP CHOICE TAXI	PORTSMOUTH VA	24071056070987143452075	4121	43.35	
03/14 03/10	AMERICAN AIR0010273610060	FORT WORTH TX	24431066071978000837659	3001	25.00	

0010273610060
Departure Date: 03/10/16 Airport Code: EBC
AA Y FEE

03/14 03/10	AMERICAN AIR0010273610062	FORT WORTH TX	24431066071978000837667	3001	25.00	
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0010273610062
Departure Date: 03/10/16 Airport Code: EBC
AA Y FEE

03/14 03/10	AVIATION VALET PARKING	CHARLOTTE NC	24001756071200414100418	7523	62.00	
03/16 03/15	USPS 45474009232308868	LANCASTER SC	24164076075418138696303	9402	19.60	

Total Activity
3,044.95

Account Number: XXXX-XXXX-XXXX

02/29 02/26	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692166057000021447143	5942	53.64	
02/29 02/26	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692166057000022380103	5942	8.64	
02/29 02/26	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692166057000244464677	5942	11.99	
02/29 02/27	STAPLS7151867890000001	877-8267755 GA	24164076059105264198895	5111	103.20	
03/01 03/01	SCHOOL HEALTH CORP	866-323-5465 IL	24692166061000064549056	5047	58.25	
03/02 03/01	STAPLS7151964994000001	877-8267755 GA	24164076061105295130004	5111	44.68	
03/03 03/02	SCHOLASTIC INC. KEY 6	573-632-1834 MO	24412956062026599068801	8299	990.59	
03/03 03/02	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692166062000137220932	5942	157.51	
03/04 03/03	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692166063000455190526	5942	25.47	
03/07 03/06	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692166066000439776496	5942	26.97	



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/09	03/08	SALSARITAS 144 INDIAN LANINDIAN LAND SC	24755426069130693108968	5812	280.93	
03/11	03/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166070000272006336	5942	8.10	
03/11	03/10	PETSMART INC 1436 MONROE NC	24692166071000643389790	5995	61.11	
03/11	03/10	PETSMART INC 1436 MONROE NC	24692166071000643389808	5995	14.92	
03/11	03/10	WAL-MART #0877 MONROE NC	24226386071400002000427	5411	145.77	
03/18	03/17	SCHOLASTIC INC. KEY 6 5736321834 MO	24412956077026518464175	8299	2.18	
03/24	03/23	STAPLS7153241394000001 877-8267755 GA	24164076083105225941920	5111	527.33	
03/25	03/24	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692166084000027093625	5969	523.67	

Total Activity
3,081.57

Account Number: XXXX-XXXX-XXXX-XXXX

03/14	03/11	BJ WHOLESALE #0114 PINEVILLE NC	24445006072600219815628	5300	540.90	
03/15	03/14	CVS/PHARMACY #05479 INDIAN LAND SC	24445006075000589262708	5912	29.85	
03/17	03/16	STAPLS7152827939000001 877-8267755 GA	24164076076105159477916	5111	333.69	
03/17	03/16	STAPLS7152834885000001 877-8267755 GA	24164076076105159702420	5111	47.17	
03/17	03/16	STAPLS7152834885000002 877-8267755 GA	24164076076105979702428	5111	8.20	
03/18	03/17	SALSARITAS 144 INDIAN LANINDIAN LAND SC	24755426078130784272490	5812	82.59	
03/21	03/19	STAPLS7153059528000001 877-8267755 GA	24164076080105181802879	5111	43.36	
03/22	03/21	A BOUNCEABLE TIME YORK SC	24251386081980003430224	7394	510.39	
03/22	03/21	BB *DISCOVERY PLACE 704-372-6261 NC	24055236082026190626853	8398	1,110.70	
03/23	03/21	LAKESHORE LEARNING MATER 310-537-8600 CA	24493986082200799300992	8299	37.39	
03/23	03/22	TARGET 00020909 CHARLOTTE NC	24164076082091007733613	5411	78.21	
03/24	03/23	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692166083000491211258	5969	199.12	
03/24	03/23	WM SUPERCENTER #4237 INDIAN LAND SC	24445006084400145531563	5411	60.00	

Total Activity
51.11

Account Number: XXXX-XXXX-XXXX-XXXX

03/17	03/16	FOOD LION #1084 LANCASTER SC	24427336076720016997699	5411	51.11	
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Total Activity
87.26

Account Number: XXXX-XXXX-XXXX-XXXX

03/14	03/10	SHELL OIL 20642220116 KERSHAW SC	24316056071548301018258	5541	46.58	
03/23	03/21	THE HOME DEPOT #8913 LANCASTER SC	24610436082010179594344	5200	40.67	

Total Activity
3,948.47

Account Number: XXXX-XXXX-XXXX-XXXX

02/29	02/26	FAST LUBE AND AUTO LANCASTER SC	24013396057003823097806	7538	38.38	
03/04	03/03	BOLT DEPOT INC. 781-3379888 MA	24639236063900011115973	5072	22.29	
03/07	03/04	QUALIFIED HARDWARE 718-6228785 NY	24013396064000548810951	5072	1,326.00	
03/21	03/17	AIR COMPONENTS & SYSTEMS 704-5960123 NC	24639236078900016800010	5046	431.23	
03/24	03/23	LA ORNAMENTAL & RACK COR 305-696-0419 FL	24493986084286364800118	5072	2,122.66	
03/25	03/24	WAL-MART #1030 LANCASTER SC	24226386085091000417061	5411	7.91	

Total Activity
1,603.40

Account Number: XXXX-XXXX-XXXX-XXXX

03/01	02/29	BI-LO GROCERY #5041 LANCASTER SC	24445006061600224430267	5411	54.85	
03/02	03/01	WAL-MART #1030 LANCASTER SC	24226386062091007880979	5411	76.05	
03/02	03/01	WAL-MART #1030 LANCASTER SC	24226386062091004642885	5411	70.66	
03/02	03/01	WM SUPERCENTER #1030 LANCASTER SC	24445006062000133798137	5411	111.86	
03/03	03/01	DOLRTREE 937 00009373 LANCASTER SC	24164076062868057810001	5331	8.64	
03/09	03/08	BI-LO GROCERY #5041 LANCASTER SC	24445006069600228915620	5411	72.38	
03/14	03/11	ARC*SERVICES/TRAINING 800-733-2767 GA	24692166071000817373497	8398	133.00	
03/14	03/10	OFFICE DEPOT #1214 800-463-3768 GA	24445746071100445941811	5965	97.20	
03/17	03/15	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639236076900014908197	5044	745.77	
03/17	03/16	US INK AND TONER 704-644-5699 NC	24431066077286247800025	5943	76.46	
03/18	03/16	OFFICE DEPOT #1214 800-463-3768 GA	24445746077100536930073	5965	99.00	
03/21	03/17	FORMS AND SUPPLY - AOPD 704-5988971 NC	74639236078900015200050	5044		12.02
03/25	03/24	FOOD LION #1209 LANCASTER SC	24427336084720017874608	5411	69.55	

Total Activity
2,461.11

Account Number: XXXX-XXXX-XXXX-XXXX

02/29	02/25	CHICK-FIL-A #01289 LANCASTER SC	24427336057710012447958	5814	91.91	
03/03	03/01	SUBWAY 00117242 LANCASTER SC	24164076062255208031770	5814	141.70	
03/15	03/14	WAL-MART #1030 LANCASTER SC	24226386074360671352300	5411	127.95	
03/15	03/14	BI-LO GROCERY #5041 LANCASTER SC	24445006075600223534071	5411	50.33	
03/15	03/14	US INK AND TONER 704-644-5699 NC	24431066075286247600013	5943	1,443.62	
03/15	03/14	WM SUPERCENTER #1030 LANCASTER SC	24445006075400180642003	5411	9.91	
03/15	03/14	WM SUPERCENTER #1030 LANCASTER SC	24445006075400180642185	5411	68.97	
03/18	03/16	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639236077900015010596	5044	16.92	
03/18	03/17	COLUMBIA FLAG & SIGN COM 803-748-8524 SC	24733096078200127100019	5999	125.29	
03/23	03/22	FAMILY DOLLAR #0031 LANCASTER SC	24231686083837000004459	5331	17.82	
03/23	03/22	MULLYS RESTAURANT LANCASTER SC	24431066083206507100058	5812	128.28	
03/23	03/22	US INK AND TONER 704-644-5699 NC	24431066083286247200012	5943	203.28	
03/23	03/22	WM SUPERCENTER #1030 LANCASTER SC	24445006083400145978237	5411	16.38	



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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/24	03/23	USPS 45474009232308868 LANCASTER SC	24164076083418198697241	9402	18.75	

Total Activity
97,299.37

Account Number: XXXX-XXXX-XXXX-XXXX

03/08	03/07	SCDOR DORWAY 803-896-1715 SC	24001756067785013516994	9399	6,265.66	
03/09	03/07	SMITH RUBBER STAMP & SEAL803-7650569 SC	24060656068900013648460	5943	119.26	
03/11	03/11	DMI* DELL K-12 PTR 888-977-3355 TX	24692166071000743637015	5045	21,397.23	
03/11	03/11	DMI* DELL K-12 PTR 888-977-3355 TX	24692166071000743637023	5045	4,114.85	
03/11	03/11	DMI* DELL K-12 PTR 888-977-3355 TX	24692166071000743637031	5045	39,502.60	
03/14	03/12	DMI* DELL K-12 PTR 888-977-3355 TX	24692166072000296544872	5045	15,636.43	
03/15	03/14	REPUBLIC SERVICES TRASH 866-576-5548 AZ	24431056074083756930671	4900	10,263.34	

Total Activity
364.40

Account Number: XXXX-XXXX-XXXX-XXXX

03/04	03/02	J & S INC 999-9999999 SC	24060656063900017300014	1771	255.96	
03/15	03/14	EQUIP RENTAL & SALES LA 2LANCASTER SC	24050806074900010900067	5013	75.00	
03/23	03/22	LOWES #03040* INDIAN LAND SC	24692166082000909557665	5200	33.44	

Total Activity
85.40

Account Number: XXXX-XXXX-XXXX-XXXX

03/02	02/29	SLED BACKGROUND CHE 803-771-0131 SC	24001756061206729503511	9399	26.00	
03/08	03/07	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	74639236067900013600015	8699	120.00	
03/09	03/08	WM SUPERCENTER #1030 LANCASTER SC	24445006069400137277281	5411	41.98	
03/16	03/14	SLED BACKGROUND CHE 803-771-0131 SC	24001756075206729803600	9399	26.00	
03/21	03/18	USPS 45474009232308868 LANCASTER SC	24164076078418178672138	9402	13.05	
03/24	03/22	SLED BACKGROUND CHE 803-771-0131 SC	24001756083206729211077	9399	26.00	
03/25	03/24	EB 2016 SOUTH CAROLIN 801-413-7200 CA	24493986084602912871403	7399	50.00	
03/25	03/24	USPS 45474009232308868 LANCASTER SC	24164076084418208672431	9402	22.37	

Total Activity
194.01

Account Number: XXXX-XXXX-XXXX-XXXX

03/09	03/08	AUTOZONE #4978 INDIAN LAND SC	24445006069000568452823	5533	170.47	
03/10	03/09	LOWES #03040* INDIAN LAND SC	24692166069000850048877	5200	23.54	

Total Activity
2,596.07

Account Number: XXXX-XXXX-XXXX-XXXX

03/03	03/01	DELTA AIR 0062336820851DELTA.COM CA	24717056062870621015426	3058	320.20	
		0062336820851				
03/03	03/01	DELTA AIR 0062336820849DELTA.COM CA	24717056062870621015434	3058	320.20	
		0062336820849				
03/03	03/01	DELTA AIR 0062336820850DELTA.COM CA	24717056062870621015442	3058	320.20	
		0062336820850				
03/03	03/01	DELTA AIR 0062336820853DELTA.COM CA	24717056062870621015459	3058	320.20	
		0062336820853				
03/03	03/01	DELTA AIR 0062336820852DELTA.COM CA	24717056062870621015467	3058	320.20	
		0062336820852				
03/10	03/09	SARAGLOVECO 866-664-7272 OH	24492156069894888423554	1520	34.67	
03/11	03/09	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639236070900013900217	8699	195.00	
03/11	03/09	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639236070900013900225	8699	195.00	
03/14	03/13	HILTON HOTELS MYRTLE MYRTLE BEACH SC	24906046073040100102967	3504	248.75	
		Arrival: 03/13/16				
03/14	03/13	HILTON HOTELS MYRTLE MYRTLE BEACH SC	24906046073040100102975	3504	248.75	
		Arrival: 03/13/16				
03/17	03/16	THE IVY COTTAGE INC 803-6430535 SC	24050806076900018900059	5992	72.90	

Total Activity
4,903.27

Account Number: XXXX-XXXX-XXXX-XXXX

03/02	02/29	THE READING WAREHOUSE 866-3917323 SC	24789306061844300270449	5942	196.15	
03/03	03/02	WM SUPERCENTER #1030 LANCASTER SC	24445006063000136683483	5411	67.89	
03/07	03/03	SCHOLASTIC BOOK FAIRS 888-412-9124 FL	24412956064200388206629	8299	120.00	
03/07	03/04	OFFICE DEPOT #1214 800-463-3768 GA	24445746065100617694501	5965	423.69	
03/07	03/05	WAL-MART #0634 CAMDEN SC	24226386066091007125900	5411	64.03	
03/09	03/08	MICHAELS STORES 5032 CHARLOTTE NC	24692166069000579401118	5970	63.37	
03/14	03/11	J W PEPPER AND SON INC 800-3456296 PA	24755426071640712059725	5733	935.09	
03/14	03/11	TRAINERS WAREHOUSE 508-653-3770 MA	24136006071557150869359	7399	2,274.00	
03/14	03/12	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431066072083757687388	5942	148.92	
03/14	03/12	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431066072083757455588	5942	148.92	
03/18	03/17	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166077000308023613	5942	64.95	
03/21	03/18	TACO BELL 22180 FORT MILL SC	24431066079207388700582	5814	93.83	



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/21	03/18	OFFICE DEPOT #1214 800-463-3768 GA	24445746079200151901256	5965	58.87	
03/21	03/19	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166079000352040552	5942	103.56	
03/23	03/21	WINONAS FLOWERS & GIFTS 803-2860010 SC	24060656082900013500069	5992	140.00	

Total Activity
210.91

Account Number: XXXX-XXXX-XXXX-XXXX

02/29	02/28	WAL-MART #1030 LANCASTER SC	24226386060091004748114	5411	60.39	
03/07	03/04	SQ *S.C. AMLE MYRTLE BEACH SC	24492156064740275551728	8299	87.00	
03/14	03/13	BOOKS A MILLION 794 ROCK HILL SC	24431066074838000026363	5942	6.84	
03/21	03/18	VERIZON WRLS P3315-01 LANCASTER SC	24498046080666155003364	4812	56.68	

Total Activity
501.27

Account Number: XXXX-XXXX-XXXX-XXXX

03/11	03/10	BI-LO GROCERY #5181 LANCASTER SC	24445006071600218251651	5411	283.00	
03/14	03/10	JOMARS FAMILY RESTAURA LANCASTER SC	24269796071100716415170	5812	84.70	
03/14	03/12	CHICK-FIL-A #01289 LANCASTER SC	24427336073710014378052	5814	98.08	
03/22	03/21	WAL-MART #1030 LANCASTER SC	24226386082091008394257	5411	35.49	

Total Activity
4,083.85

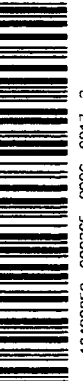
Account Number: XXXX-XXXX-XXXX-XXXX

02/29	02/27	HMM GREENWOODHEINEMANN PORTSMOUTH NH	24692166058000738335044	5942	168.80	
02/29	02/26	521 FILLING STATION LLC KERSHAW SC	24060656059900013360869	5812	145.80	
03/01	02/27	OMNI HILTON HEAD OCNFR HILTON HEAD SC	24692166060000652456228	3592	212.10	
		Arrival: 02/25/16				
03/01	02/27	OMNI HILTON HEAD OCNFR HILTON HEAD SC	24692166060000652456236	3592	212.10	
		Arrival: 02/25/16				
03/01	02/27	OMNI HILTON HEAD OCNFR HILTON HEAD SC	24692166060000652456244	3592	212.10	
		Arrival: 02/25/16				
03/02	03/01	WAL-MART #1030 LANCASTER SC	24226386061360524032302	5411	42.13	
03/03	03/01	FOXES PIZZA DEN - LANCA LANCASTER SC	24269796062000781495233	5812	134.43	
03/07	03/03	LITTLE CAESARS LANCASTER SC	24760626064376700104622	5812	55.00	
03/08	03/07	WAL-MART #1030 LANCASTER SC	24226386067360590724257	5411	11.24	
03/08	03/07	P AND J SALES LANCASTER SC	24223696067980044509965	5999	160.19	
03/08	03/07	WAL-MART #1030 LANCASTER SC	24226386068091000059559	5411	59.49	
03/08	03/07	WM SUPERCENTER #1030 LANCASTER SC	24445006068400142371492	5411	5.38	
03/09	03/08	WAL-MART #1030 LANCASTER SC	24226386068360601668153	5411	61.73	
03/09	03/08	P AND J SALES LANCASTER SC	24223696068980044509998	5999	40.32	
03/14	03/11	WM SUPERCENTER #1030 LANCASTER SC	24445006072400260961607	5411	64.58	
03/15	03/14	WALGREENS #10448 LANCASTER SC	24445006075600223622264	5912	6.39	
03/15	03/14	WM SUPERCENTER #1030 LANCASTER SC	24445006075400180777155	5411	173.05	
03/15	03/14	WM SUPERCENTER #1030 LANCASTER SC	24445006075400180777239	5411	54.56	
03/17	03/16	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692166076000816575550	5942	239.00	
03/17	03/16	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692166076000816575568	5942	229.00	
03/17	03/16	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692166076000816575576	5942	229.00	
03/17	03/16	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692166076000816575584	5942	229.00	
03/17	03/16	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692166076000816575592	5942	229.00	
03/17	03/16	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692166076000816575600	5942	229.00	
03/17	03/16	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692166076000816575618	5942	229.00	
03/21	03/18	DOLLAR-GENERAL #3223 LANCASTER SC	24445006079100625346303	5331	9.72	
03/23	03/22	WM SUPERCENTER #1030 LANCASTER SC	24445006083400146081585	5411	105.45	
03/24	03/22	PRESENTATION SYSTEMS SO 704-6623711 NC	24060656083900010966791	5045	326.67	
03/24	03/23	WAL-MART #1030 LANCASTER SC	24226386083360774314008	5411	145.47	
03/24	03/23	WAL-MART #1030 LANCASTER SC	24226386084091003652988	5411	64.15	

Total Activity
5,053.86

Account Number: XXXX-XXXX-XXXX-XXXX

03/02	02/29	OFFICE DEPOT #1214 800-463-3768 GA	24445746061000538798130	5965	177.11	
03/03	03/03	AED SUPERSTORE 800-544-0048 WI	24224436063105011295133	5047	232.95	
03/03	03/02	MF ATHLETIC & PERFORM BE 800-556-7464 RI	24431066063286473100393	5964	1,725.31	
03/07	03/04	WWW.DICKSPORTNGGOODS.COM877-846-9997 PA	24610436064004064595849	5941	267.44	
03/07	03/04	FLINN SCIENTIFIC, I 630-879-6900 IL	24110396065556015002233	5943	93.71	
03/10	03/08	THE HOME DEPOT #8913 LANCASTER SC	24610436069010179352781	5200	138.83	
03/10	03/09	SCMS INC PINEVILLE NC	24755426069270698828655	5065	1,043.55	
03/14	03/10	THE HOME DEPOT #8913 LANCASTER SC	24610436071010178303658	5200	151.20	
03/14	03/10	THE HOME DEPOT #8913 LANCASTER SC	74610436071010178303794	5200		122.55
03/17	03/15	MF ATHLETIC & PERFORM BE 800-556-7464 RI	24431066076286473102659	5964	56.00	
03/18	03/17	MARRIOTT CHRLSTN RIVER CHARLESTON SC	24692166077000203732912	3509	510.72	
		Arrival: 03/13/16				
03/18	03/17	MARRIOTT CHRLSTN RIVER CHARLESTON SC	24692166077000203732920	3509	510.72	
		Arrival: 03/13/16				
03/18	03/17	MF ATHLETIC & PERFORM BE 800-556-7464 RI	24431066078286473300053	5964	171.67	
03/18	03/17	MF ATHLETIC & PERFORM BE 800-556-7464 RI	24431066078286473302737	5964	97.20	



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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
Account Number: XXXX-XXXX-XXXX						4,009.06
02/29	02/26	HOLIDAY INN ANDERSON ANDERSON SC Arrival: 02/25/16	24692166058000728487433	3501	122.10	
03/02	03/01	EASTBAY 800-8262205 WI	24717056061170612018278	5655	820.59	
03/02	03/01	EASTBAY 800-8262205 WI	24717056061170612019029	5655	0.01	
03/03	02/26	JOLLY FARMER PRODUCTS US 506-3253850 ME	24639236062900018400049	5999	386.85	
03/07	03/04	HILTON HOTELS MYRTLE MYRTLE BEACH SC Arrival: 03/04/16	24906046065040100133871	3504	129.13	
03/11	03/09	KERSHAW HARDWARE & SUPPLY803-4758508 SC	24060656070900012800076	5251	37.65	
03/11	03/10	STAPLS7152573384000001 877-8267755 GA	24164076070105090591946	5111	228.06	
03/14	03/11	SQ *GOSQ.COM ANGELA MCMANKershaw SC	24692166071000053969537	7299	175.82	
03/18	03/16	KERSHAW HARDWARE & SUPPLY803-4758508 SC	24060656077900013400085	5251	154.79	
03/18	03/16	KERSHAW HARDWARE & SUPPLY803-4758508 SC	24060656077900013400093	5251	23.01	
03/21	03/18	STAPLS7152984328000001 877-8267755 GA	24164076078105177664857	5111	80.87	
03/21	03/18	SLEEP INN SPARTANBURGH SC Arrival: 03/17/16	24692166079000186584221	3631	78.21	
03/21	03/18	SLEEP INN SPARTANBURGH SC Arrival: 03/17/16	24692166079000186584239	3631	78.21	
03/21	03/18	SLEEP INN SPARTANBURGH SC Arrival: 03/17/16	24692166079000186584247	3631	78.21	
03/21	03/18	SLEEP INN SPARTANBURGH SC Arrival: 03/17/16	24692166079000186584254	3631	78.21	
03/21	03/18	SLEEP INN SPARTANBURGH SC Arrival: 03/17/16	24692166079000186584262	3631	78.21	
03/21	03/18	SLEEP INN SPARTANBURGH SC Arrival: 03/17/16	24692166079000186584270	3631	78.21	
03/21	03/18	SLEEP INN SPARTANBURGH SC Arrival: 03/17/16	24692166079000186584288	3631	78.21	
03/21	03/20	BEST BUY MHT 00017673 CHARLOTTE NC	24399006080295691281930	5732	109.38	
03/24	03/23	US INK AND TONER 704-644-5699 NC	24431066084286247300100	5943	152.92	
03/25	03/23	OFFICE DEPOT #1214 800-463-3768 GA	24445746084100530300852	5965	1,040.41	
						Total Activity
Account Number: XXXX-XXXX-XXXX						6,364.72

02/29	02/26	DOLLAR-GENERAL #8303 KERSHAW SC	24445006058100602345976	5331	19.12	
02/29	02/28	BEST BUY MHT 00017673 CHARLOTTE NC	24399006059295690690203	5732	249.31	
03/07	03/04	J W PEPPER AND SON INC 800-3456296 PA	24755426064640642079321	5733	144.49	
03/07	03/03	SUPER 8 MOTEL ROCKHILL SC Arrival: 03/03/16	24228996064702910725992	3709	150.88	
03/07	03/03	SUPER 8 MOTEL ROCKHILL SC Arrival: 03/03/16	24228996064702910726008	3709	150.88	
03/07	03/03	SUPER 8 MOTEL ROCKHILL SC Arrival: 03/03/16	24228996064702910725984	3709	150.88	
03/07	03/04	PAXTON PATTERSON LLC 708-5947270 IL	24801666064700293340045	5943	460.08	
03/07	03/04	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639236066900012908092	5044	2,178.90	
03/10	03/08	OFFICE DEPOT #1214 800-463-3768 GA	24445746069100489886868	5965	740.69	
03/11	03/10	WAL-MART #4237 INDIAN LAND SC	24226386070360624803908	5411	27.15	
03/11	03/10	KRISPY KREME DOUGH FORT MILL SC	24224436071104002657377	5814	79.35	
03/14	03/10	OFFICE DEPOT #1214 800-463-3768 GA	24445746071100446152343	5965	245.70	
03/15	03/14	WM SUPERCENTER #1030 LANCASTER SC	24445006075400180738397	5411	29.06	
03/17	03/15	BARNES & NOBLE #2254 PINEVILLE NC	24445006076100518295123	5942	359.55	
03/17	03/15	NATIONAL VOCATIONAL TECHN828-6988011 NC	24013396076002287000444	8299	635.00	
03/18	03/17	US INK AND TONER 704-644-5699 NC	24431066078286247900170	5943	169.92	
03/18	03/17	SMALL'S FOOD CENTER KERSHAW SC	24427336077720004170217	5411	44.23	
03/25	03/24	APPERSON INC. 562-3563333 CA	24436546085007808132517	8299	529.53	
						Total Activity
Account Number: XXXX-XXXX-XXXX						805.75

02/29	02/25	THE HOME DEPOT #8913 LANCASTER SC	24610436057010188132939	5200	33.97	
03/03	03/01	SISTARE CARPETS INC. 803-2854224 SC	24060656062900012700011	5713	125.00	
03/07	03/04	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326886065042000005010	5533	12.52	
03/10	03/08	THE HOME DEPOT #8913 LANCASTER SC	24610436069010179352823	5200	33.32	
03/10	03/08	THE HOME DEPOT #8913 LANCASTER SC	24610436069010179352542	5200	14.08	
03/11	03/09	THE HOME DEPOT #8913 LANCASTER SC	24610436070010179142726	5200	43.49	
03/14	03/10	THE HOME DEPOT #8913 LANCASTER SC	24610436071010178302676	5200	23.00	
03/14	03/11	THE HOME DEPOT #8913 LANCASTER SC	24610436072010177243920	5200	17.63	
03/18	03/16	J & S INC 999-9999999 SC	24060656077900018200084	1771	278.64	
03/21	03/17	THE HOME DEPOT #8913 LANCASTER SC	24610436078010182256903	5200	17.54	
03/21	03/18	UNITY HARDWARE AND SUP LANCASTER SC	24071056080987163205740	5251	44.28	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/24	03/22	THE HOME DEPOT #8913 LANCASTER SC	24610436083010179024424	5200	92.36	
03/25	03/24	LOWES #03040* INDIAN LAND SC	24692166084000004232865	5200	36.91	
03/25	03/24	FAST LUBE AND AUTO LANCASTER SC	24013396084003488082934	7538	33.01	

Total Activity
1,208.20

Account Number: XXXX-XXXX-XXXX

03/14	03/10	J & S INC 999-9999999 SC	24060656071900017900052	1771	1,208.20	
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Total Activity
179.11

Account Number: XXXX-XXXX-XXXX

03/07	03/04	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639236066900012906096	5044	179.11	
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Total Activity
4,994.60

Account Number: XXXX-XXXX-XXXX

02/29	02/26	USPS 45474009232308868 LANCASTER SC	24164076057418198694844	9402	5.75	
02/29	02/27	STAPLS7151860399000001 877-8267755 GA	24164076059105263879503	5111	73.44	
03/03	03/02	SCHOLASTIC INC. KEY 6 573-632-1834 MO	24412956062026599069791	8299	1,260.69	
03/03	03/02	STAPLS7152047944000001 877-8267755 GA	24164076062105019668601	5111	58.85	
03/04	03/04	TALKTOOLS 888-529-2879 SC	24765016064207001286421	5047	659.00	
03/07	03/05	DMI* DELL K-12 PTR 888-977-3355 TX	24692166065000523705980	5045	279.06	
03/07	03/04	STAPLS7152098255000001 877-8267755 GA	24164076064105022344636	5111	34.33	
03/07	03/05	STAPLS7152310933000001 877-8267755 GA	24164076066105042737296	5111	654.24	
03/08	03/07	VZWLRS*PRPAY AUTOPAY 888-294-6804 CA	24692166067000637425135	4814	20.00	
03/08	03/08	SCHOOL HEALTH CORP 866-323-5465 IL	24692166068000092127522	5047	454.41	
03/11	03/09	DOLLAR-GENERAL #3223 LANCASTER SC	24445006070100506362568	5331	25.70	
03/14	03/12	NCS PEARSON 800-843-0019 MN	24692166072000274272108	8299	135.00	
03/15	03/15	NCS PEARSON 800-843-0019 MN	24692166075000817469747	8299	1,155.99	
03/17	03/16	SCHOLASTIC INC. KEY 6 5736321834 MO	24412956076026517396122	8299	6.54	
03/18	03/17	STAPLS7152917357000001 877-8267755 GA	24164076077105163907485	5111	171.60	

Total Activity
986.42

Account Number: XXXX-XXXX-XXXX

02/29	02/26	SQ *SOUTH CAROLINA COLUMBIA SC	24492156057740216460608	8699	100.00	
03/02	03/02	ULINE *SHIP SUPPLIES 800-295-5510 IL	24692166062000733239468	5964	536.60	
03/03	03/01	THE HOME DEPOT #8913 LANCASTER SC	24610436062010178103885	5200	8.08	
03/04	03/02	ZAX46 LANCASTER SC	24692166063000507067979	5814	38.21	
03/04	03/03	USPS 45474009232308868 LANCASTER SC	24164076063418208671396	9402	4.43	
03/15	03/14	WM SUPERCENTER #1030 LANCASTER SC	24445006075400180838536	5411	34.88	
03/21	03/18	USPS 45474009232308868 LANCASTER SC	24164076078418128685784	9402	52.94	
03/23	03/22	USPS 45474009232308868 LANCASTER SC	24164076082418208697117	9402	6.32	
03/24	03/23	WM SUPERCENTER #1030 LANCASTER SC	24445006084400145603750	5411	45.99	
03/25	03/24	STAPLS7153314120000001 877-8267755 GA	24164076084105239786203	5111	157.97	

Total Activity
657.98

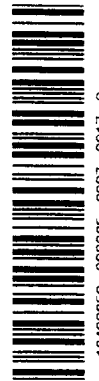
Account Number: XXXX-XXXX-XXXX

03/09	03/07	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639236068900013700173	8699	75.00	
03/21	03/19	STAPLS7153059118000001 877-8267755 GA	24164076080105181835747	5111	582.98	

Total Activity
4,328.54

Account Number: XXXX-XXXX-XXXX

03/15	03/14	SHOWMARS OF 521 FORT MILL SC	24607946075200288300012	5812	129.82	
03/16	03/15	RGS Pay* 800-366-1920 CT	24692166075000158435687	8299	176.63	
03/16	03/15	STAPLS7152770325000001 877-8267755 GA	24164076075105145965793	5111	169.00	
03/16	03/15	PARTY CITY #70 CHARLOTTE NC	24733096075207040201595	5999	20.32	
03/16	03/15	SAMSClub #6236 ROCK HILL SC	24226386076400005053972	5300	14.72	
03/17	03/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166076000680167492	5942	174.45	
03/17	03/15	LAKESHORE LEARNING MATER 310-537-8600 CA	24493986076286699803779	8299	104.54	
03/17	03/16	WAL-MART #4237 INDIAN LAND SC	24226386077400004910445	5411	422.16	
03/17	03/17	JONES SCHOOL SUPPLY 803-407-4932 SC	24493986077207208000953	5199	7.86	
03/17	03/17	THERAPY SHOPPE INC #3 616-6967441 MI	24332396077000014045628	5999	72.83	
03/18	03/17	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166077000064379241	5942	79.96	
03/18	03/17	WALMART.COM 800-966-6546 AR	24692166077000314481805	5310	565.17	
03/18	03/17	VU MATH AND READING SUCCE615-3434782 TN	24755416078120787417706	8220	40.00	
03/21	03/18	NCSU OPD INT 919-515-2144 NC	24001756079207388800024	8220	195.00	
03/21	03/20	WALMART.COM 800-966-6546 AR	24692166080000862392904	5310	429.84	
03/22	03/21	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166081000375050956	5942	69.99	
03/22	03/21	NASCO MAIL ORDER 800-558-9595 WI	24492156081894173217509	5943	8.33	
03/22	03/21	EVAN MOOR 831-649-5901 CA	24492156082894182510356	5942	314.86	
03/22	03/22	Amazon.com AMZN.COM/BILLWA	24692166082000689315383	5942	101.43	
03/23	03/21	LAKESHORE LEARNING MATER 310-537-8600 CA	24493986082286699802542	8299	221.61	
03/23	03/21	LAKESHORE LEARNING MATER 310-537-8600 CA	24493986082286699802559	8299	49.19	
03/24	03/23	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166083000335468734	5942	70.32	
03/24	03/23	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166083000335517472	5942	35.16	
03/24	03/23	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166083000368653780	5942	149.32	



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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/24	03/24	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166084000647526012	5942	156.04	
03/24	03/24	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431066084083301307547	5942	39.92	
03/25	03/24	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	2469216608400068019802	5942	491.98	
03/25	03/24	WALGREENS #11968 FORT MILL SC	24445006085600245609677	5912	10.55	
03/25	03/24	WM SUPERCENTER #4237 INDIAN LAND SC	24445006085400151665296	5411	7.54	

Total Activity 838.81

Account Number: XXXX-XXXX-XXXX-XXXX

02/29	02/25	CITY ELECTRIC #34 LANCASTER SC	24275396057375000348761	5065	366.78	
02/29	02/26	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326886058042000003394	5533	158.73	
02/29	02/26	CITY ELECTRIC #34 LANCASTER SC	24275396058379700488884	5065	22.84	
03/03	03/01	CITY ELECTRIC #34 LANCASTER SC	24275396062378700689875	5065	64.96	
03/07	03/03	CITY ELECTRIC #34 LANCASTER SC	24275396064378200383266	5065	8.91	
03/10	03/08	CITY ELECTRIC #34 LANCASTER SC	24275396069372000340217	5065	74.94	
03/10	03/08	THE HOME DEPOT #8913 LANCASTER SC	24610436069010179354258	5200	44.57	
03/17	03/15	CITY ELECTRIC #34 LANCASTER SC	24275396076375300349862	5065	25.92	
03/18	03/16	CITY ELECTRIC #34 LANCASTER SC	24275396077370100352702	5065	61.89	
03/23	03/21	THE HOME DEPOT #8913 LANCASTER SC	24610436082010179594476	5200	9.27	

Total Activity 200.12

Account Number: XXXX-XXXX-XXXX-XXXX

03/14	03/11	WM SUPERCENTER #1030 LANCASTER SC	24445006072400260811471	5411	156.12	
03/15	03/14	WM SUPERCENTER #1030 LANCASTER SC	24445006075400180641849	5411	44.00	

Total Activity 3,747.62

Account Number: XXXX-XXXX-XXXX-XXXX

02/29	02/26	AMERICAN LEGACY PUBLISHIN866-5315589 UT	24453886058000010383748	5192	392.70	
03/02	02/29	SEA LIFE CHARLOTTE CONCORD NC	24761976061004899688277	7998	8.03	
03/02	02/29	LAKESHORE LEARNING MATER 310-537-8600 CA	24493986061200799300948	8299	122.94	
03/02	02/29	LAKESHORE LEARNING MATER 310-537-8600 CA	24493986061200799300955	8299	100.84	
03/02	02/29	LAKESHORE LEARNING MATER 310-537-8600 CA	24493986061200799300963	8299	184.63	
03/02	02/29	LAKESHORE LEARNING MATER 310-537-8600 CA	24493986061200799300971	8299	275.46	
03/02	02/29	LAKESHORE LEARNING MATER 310-537-8600 CA	24493986061200799300989	8299	297.46	
03/02	02/29	LAKESHORE LEARNING MATER 310-537-8600 CA	24493986061200799300997	8299	123.08	
03/02	02/29	LAKESHORE LEARNING MATER 310-537-8600 CA	24493986061200799301003	8299	146.84	
03/02	02/29	LAKESHORE LEARNING MATER 310-537-8600 CA	24493986061200799301029	8299	73.78	
03/03	03/01	SUBBIES LANCASTER 803-287-3090 SC	24431866062980022959747	5812	227.20	
03/07	03/03	PRESENTATION SYSTEMS SO 704-6623711 NC	24060656064900019723063	5045	353.04	
03/09	03/07	LAKESHORE LEARNING MATER 310-537-8600 CA	24493986068200799300586	8299	148.68	
03/09	03/08	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692166068000434014594	5969	362.49	
03/11	03/10	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692166070000299366994	5969	167.15	
03/14	03/09	HYATT HOTELS SAVANNAH SAVANNAH GA Arrival: 03/06/16	24610436071072005255899	3640	757.95	
03/14	03/09	HYATT HOTELS SAVANNAH SAVANNAH GA	24610436071072005256582	3640	5.35	

Total Activity 2,151.36

Account Number: XXXX-XXXX-XXXX-XXXX

03/04	03/03	WAL-MART #1030 LANCASTER SC	24226386063360545257324	5411	427.13	
03/07	03/03	ORIENTAL TRADING CO 800-228-0475 NE	24041126064870900111934	5964	69.03	
03/11	03/09	BENDER BURKOT EAST COAST 800-2523811 PA	24789306070918601837145	5943	349.79	
03/14	03/11	TOTAL OFFICE SOLUTIONS 803-776-1009 SC	24733096071200553100027	5399	166.33	
03/14	03/11	WAL-MART #1030 LANCASTER SC	24226386072091004773266	5411	158.43	
03/16	03/14	LAKESHORE LEARNING MATER 310-537-8600 CA	24493986075200799301064	8299	419.56	
03/16	03/14	LAKESHORE LEARNING MATER 310-537-8600 CA	24493986075200799301072	8299	393.96	
03/16	03/14	BENDER BURKOT EAST COAST 800-2523811 PA	24789306075958601772533	5943	27.96	
03/18	03/17	SUPER TEACHER WORKSHEETS 716-260-2560 NY	24055236078207012052306	5192	19.95	
03/21	03/18	JONES SCHOOL SUPPLY 803-407-4932 SC	24493986079207208200577	5199	53.83	
03/21	03/19	PAPA JOHN'S #01584 803-313-9000 SC	24692166079000183140449	5814	12.63	
03/25	03/24	WM SUPERCENTER #1030 LANCASTER SC	24445006085400151603651	5411	52.76	

Total Activity 472.46

Account Number: XXXX-XXXX-XXXX-XXXX

03/11	03/10	ETAHAND2MIND 800-445-5985 IL	24692166070000572409727	5099	97.15	
03/23	03/22	P AND J SALES LANCASTER SC	24223696082980044509958	5999	66.47	
03/23	03/22	WAL-MART #1030 LANCASTER SC	24226386083091004050209	5411	34.87	
03/24	03/22	DEMCO INC 800-9624463 WI	24325456083900012100015	5111	46.24	
03/24	03/23	PIZZA HUT 6823 LANCASTER SC	24431066084286588800015	5812	150.77	
03/25	03/23	WHISTLING PIG 803-2834262 SC	24060656084900010500011	5812	76.96	

Total Activity 1,396.95

Account Number: XXXX-XXXX-XXXX-XXXX

02/29	02/26	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166057000185562984	5942	83.97	
02/29	02/26	RGS Pay* 800-366-1920 CT	24692166057000239519808	8299	129.18	
03/01	02/29	ETAHAND2MIND 800-445-5985 IL	24692166060000784484684	5099	9.14	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/01	02/29	RGS Pay* 800-366-1920 CT	24692166060000854698668	8299	133.18	
03/01	02/26	WEST MUSIC CATALOG CORALVILLE IA	24224436061104028769851	5733	159.30	
03/01	03/01	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166061000072899063	5942	167.86	
03/02	03/01	ETAHAND2MIND 800-445-5985 IL	24692166061000450323462	5099	110.13	
03/02	03/01	FOOD LION #1209 LANCASTER SC	24427336061720016273031	5411	15.93	
03/07	03/05	SCHOLASTIC INC. KEY 6 5736321834 MO	24412956065026109782658	8299	115.54	
03/10	03/09	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692166069000970334280	5969	36.72	
03/14	03/10	ACE EDUCATIONAL MOTO 954-434-2773 FL	24692166072000237352302	5943	54.10	
03/15	03/14	WM SUPERCENTER #1030 LANCASTER SC	24445006075400180714117	5411	17.84	
03/15	03/14	WM SUPERCENTER #1030 LANCASTER SC	24445006075400180714299	5411	22.04	
03/17	03/16	FOOD LION #1209 LANCASTER SC	24427336076720017071858	5411	182.24	
03/17	03/16	FOOD LION #1209 LANCASTER SC	24427336076720017071866	5411	159.78	

Total Activity
4.30

Account Number: XXXX-XXXX-XXXX-XXXX

03/24	03/23	LOWES #03040* INDIAN LAND SC	24692166083000444068656	5200	4.30	
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Total Activity
289.61

Account Number: XXXX-XXXX-XXXX-XXXX

03/18	03/15	THE JAMES F MARTIN INN CLEMSON SC Arrival: 03/14/16	24060656077900012364688	7011	143.19	
03/21	03/18	HOLIDAY INN EXPRESS & SU NORTH CHARLESSC Arrival: 03/17/16	24431066079708012960039	3501	146.42	

Total Activity
319.27

Account Number: XXXX-XXXX-XXXX-XXXX

03/01	02/29	LOWES #03040* INDIAN LAND SC	24692166060000712113926	5200	12.93	
03/03	03/01	THE HOME DEPOT #8913 LANCASTER SC	24610436062010178103661	5200	72.69	
03/04	03/02	J & S INC 803-2867941 SC	24060656063900014600010	1771	34.56	
03/09	03/08	LOWES #03040* INDIAN LAND SC	24692166068000317093673	5200	91.77	
03/11	03/10	LOWES #03040* INDIAN LAND SC	24692166070000374099700	5200	83.57	
03/24	03/23	LOWES #03040* INDIAN LAND SC	24692166083000444068698	5200	23.75	

Total Activity
1,781.58

Account Number: XXXX-XXXX-XXXX-XXXX

03/02	03/01	CC DICKSON BRANCH 1020 ROCK HILL SC	24435656061200522000047	5046	123.48	
03/07	03/04	CARDINAL RUBBER & SEAL INROCK HILL SC	24013396064000573375474	5085	5.35	
03/09	03/08	CARDINAL RUBBER & SEAL INROCK HILL SC	24013396068001150413270	5085	17.56	
03/09	03/08	CC DICKSON BRANCH 1020 ROCK HILL SC	24435656068200522500056	5046	707.62	
03/15	03/14	CC DICKSON BRANCH 1020 ROCK HILL SC	24435656074200522900050	5046	728.97	
03/18	03/17	CC DICKSON BRANCH 1020 ROCK HILL SC	24435656077200522200029	5046	198.60	

Total Activity
362.99

Account Number: XXXX-XXXX-XXXX-XXXX

03/03	03/02	MC BRIDE BLDG SPLIES/H LANCASTER SC	24388946062230143244774	5251	242.95	
03/07	03/05	SHERWIN WILLIAMS 702429 LANCASTER SC	24431066065981000000029	5231	92.86	
03/11	03/10	SHERWIN WILLIAMS 702429 LANCASTER SC	24431066070981000000071	5231	27.18	

Total Activity
34.60

Account Number: XXXX-XXXX-XXXX-XXXX

03/15	03/14	FAST LUBE AND AUTO LANCASTER SC	24013396074002100149594	7538	34.60	
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Total Activity
3,861.35

Account Number: XXXX-XXXX-XXXX-XXXX

02/29	02/26	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431066057083704188521	5942	29.45	
02/29	02/27	J W PEPPER AND SON INC 800-3456296 PA	24755426058640582467716	5733	164.00	
03/02	03/01	STAPLS7151929685000001 877-8267755 GA	24164076061105293441676	5111	289.67	
03/02	03/01	STAPLS7151929685000002 877-8267755 GA	24164076061105973441673	5111	20.93	
03/03	03/01	OFFICE DEPOT #1214 800-463-3768 GA	24445746062000489334108	5965	229.98	
03/03	03/03	SOUTHWESTERN STRINGS 520-624-9390 AZ	24692166063000269242828	5733	613.05	
03/03	03/02	SHARPRODUCTS*800-248-7427800-2487427 MI	24906416062023701720302	5968	540.39	
03/04	03/03	J W PEPPER AND SON INC 800-3456296 PA	24755426063640632088283	5733	40.00	
03/04	03/03	STAPLS7151929685000003 877-8267755 GA	24164076063105963441673	5111	19.65	
03/07	03/04	STAPLS7152213545000001 877-8267755 GA	24164076064105037698893	5111	8.95	
03/07	03/04	DOLLAR-GENERAL #8303 KERSHAW SC	24445006065100617861570	5331	17.28	
03/09	03/07	THE HOME DEPOT #8913 LANCASTER SC	24610436068010178283954	5200	234.94	
03/09	03/08	THE COSTUMER INC 5184525542 NY	24055226069206288000165	7296	137.71	
03/10	03/09	STAPLS7152480415000001 877-8267755 GA	24164076069105085969522	5111	3.73	
03/14	03/12	GCI* WOODWIND 800-348-5003 CA	24692166072000324998116	5733	660.00	
03/14	03/11	STAPLS7152601689000001 877-8267755 GA	24164076071105102419820	5111	32.23	
03/14	03/13	Amazon.com AMZN.COM/BILLWA	24692166073000994237026	5942	20.66	
03/14	03/13	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431066073083316639507	5942	208.20	
03/16	03/15	STAPLS7152790716000001 877-8267755 GA	24164076075105147004062	5111	58.53	
03/17	03/17	AED SUPERSTORE 800-544-0048 WI	24224436077105012403680	5047	168.30	
03/17	03/16	STAPLS7152790716000002 877-8267755 GA	24164076076105977004066	5111	8.41	



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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/18	03/17	STAPLS7152910881000001 877-8267755 GA	24164076077105163679431	5111	6.46	
03/21	03/20	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431066080083354457334	5942	71.30	
03/21	03/20	Amazon.com AMZN.COM/BILLWA	24692166080000691203405	5942	71.30	
03/21	03/20	Amazon.com AMZN.COM/BILLWA	24692166080000689135411	5942	71.30	
03/23	03/22	USPS454540006729813565 KERSHAW SC	24164076082418175682035	9402	98.00	
03/25	03/24	STAPLS7153301777000001 877-8267755 GA	24164076084105239114513	5111	36.93	

Total Activity
4,259.28

Account Number: XXXX-XXXX-XXXX-XXXX

03/02	03/01	SSI*CLASSROOM DIRECT 800-248-9171 WI	24692166061000252023070	5969	705.18	
03/07	03/04	SMALL'S FOOD CENTER KERSHAW SC	24427336064720004473657	5411	54.17	
03/07	03/04	DOLLAR-GENERAL #8303 KERSHAW SC	24445006065100618009906	5331	19.29	
03/07	03/05	OLLIES BARGAIN OUTLET 087MATTHEWS NC	24755426066120661289679	5310	66.85	
03/07	03/06	OLLIES BARGAIN OUTLET 179ROCK HILL SC	24755426067120670385236	5310	11.97	
03/21	03/18	B&H PHOTO, 800-606-6969 800-2215743 NY	24906416078024215907320	5969	1,799.94	
03/21	03/18	BestBuyCom783140019917 888-237289 MN	24399006078503099482982	5732	24.29	
03/21	03/18	BestBuyCom783140019917 888-237289 MN	24399006078503099400638	5732	48.57	
03/21	03/18	BestBuyCom783140019917 888-237289 MN	24399006078503099448918	5732	60.72	
03/22	03/21	BestBuyCom783117019848 888-237289 MN	24399006081503099469125	5732	820.32	
03/22	03/21	BestBuyCom783117019848 888-237289 MN	24399006081503099426588	5732	647.98	

Total Activity
2,281.35

Account Number: XXXX-XXXX-XXXX-XXXX

02/29	02/26	EQUIP RENTAL & SALES LA 2LANCASTER SC	24050806057900019500042	5013	107.45	
03/03	03/01	THE HOME DEPOT #8913 LANCASTER SC	24610436062010178103679	5200	214.92	
03/07	03/03	THE HOME DEPOT #8913 LANCASTER SC	24610436064010190317156	5200	9.18	
03/07	03/04	THE HOME DEPOT #8913 LANCASTER SC	24610436065010188460959	5200	3.97	
03/07	03/04	THE HOME DEPOT #8913 LANCASTER SC	24610436065010188462799	5200	2.13	
03/11	03/09	THE HOME DEPOT #8913 LANCASTER SC	24610436070010179143211	5200	32.64	
03/11	03/09	THE HOME DEPOT #8913 LANCASTER SC	24610436070010179144391	5200	26.96	
03/14	03/10	J & S INC 999-9999999 SC	24060656071900017900060	1771	1,237.12	
03/14	03/10	J & S INC 999-9999999 SC	24060656071900017900078	1771	410.46	
03/17	03/15	THE HOME DEPOT #8913 LANCASTER SC	24610436076010179585902	5200	19.41	
03/18	03/16	THE HOME DEPOT #8913 LANCASTER SC	24610436077010179644229	5200	110.67	
03/21	03/17	THE HOME DEPOT #8913 LANCASTER SC	24610436078010182257968	5200	98.94	
03/24	03/23	T AND C AUTOMOTIVE SERVICE LANCASTER SC	24247606083300417905412	7531	7.50	

Total Activity
1,662.16

Account Number: XXXX-XXXX-XXXX-XXXX

03/02	02/29	PAPA JOHN'S #01584 803-313-9000 SC	24692166062000695077476	5814	122.03	
03/02	03/01	US INK AND TONER 704-644-5699 NC	24431066062286247700073	5943	104.27	
03/03	03/01	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639236062900012107319	5044	93.50	
03/03	03/01	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639236062900012112939	5044	187.90	
03/07	03/04	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431066064083710814418	5942	92.31	
03/07	03/04	ORIENTAL TRADING CO 800-228-0475 NE	24041126066879400025880	5964	103.99	
03/07	03/05	HOBBY LOBBY #383 ROCK HILL SC	244450060666200054882813	5945	48.39	
03/09	03/08	BI-LO GROCERY #5181 LANCASTER SC	24445006069600228996646	5411	3.06	
03/09	03/08	PETSENSE STORE 349 LANCASTER SC	24692166069000552723983	5995	38.33	
03/10	03/09	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166069000943358523	5942	18.94	
03/10	03/09	CHILD THERAPY TOYS.COM 512-347-7666 TX	24055236069207859600069	5945	81.22	
03/10	03/09	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492156069717608729887	5999	8.50	
03/11	03/10	Amazon.com AMZN.COM/BILLWA	24692166070000267967161	5942	16.10	
03/11	03/10	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431066070083359465961	5942	41.96	
03/11	03/10	WAL-MART #1030 LANCASTER SC	24226386071091000818967	5411	20.30	
03/14	03/12	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166072000368386517	5942	16.15	
03/15	03/14	WAL-MART #6962 ROCK HILL SC	24226386075400008354469	5411	29.50	
03/18	03/17	PAYPAL *MISSIONINFL 402-935-7733 CA	24492156077894080501611	7929	157.00	
03/18	03/17	BB *CAROLINARAPTORCTR 704-875-6521 NC	24055236078026177244098	8398	275.00	
03/23	03/21	ELGIN FEED AND GARDEN INC999-9999999 SC	24060656082900017100072	5261	15.81	
03/23	03/21	ELGIN FEED AND GARDEN INC999-9999999 SC	24060656082900017100080	5261	46.06	
03/23	03/22	FOOD LION #1209 LANCASTER SC	24427336082720016591882	5411	13.39	
03/24	03/15	EAI EDUCATION 800-2720272 NJ	24301376083106083514823	5999	44.95	
03/24	03/23	WM SUPERCENTER #1030 LANCASTER SC	24445006084400145542792	5411	83.50	

Total Activity
1,064.61

Account Number: XXXX-XXXX-XXXX-XXXX

03/03	03/02	KERSHAW IGA # 45 KERSHAW SC	24224436063102006297216	5411	98.34	
03/03	03/01	CHICK-FIL-A #01289 LANCASTER SC	24427336062710011745033	5814	14.23	
03/09	03/08	W M PLASTICS 800-535-4657 NC	24445006068300347500079	5198	40.88	
03/10	03/08	CHEAPESTEES.COM 650-548-0788 CA	24634226069700014459950	5964	32.97	
03/16	03/14	PAPA JOHN'S #01584 803-313-9000 SC	24692166076000358957323	5814	84.03	
03/18	03/17	ASSOC SUPERV AND CURR 800-933-2723 VA	24210736078200308600889	5964	134.10	



Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/21	03/20	HANCOCK FABRICS 1580 ROCK HILL SC	24755426081130816986732	5949	9.60	
03/22	03/20	MARY JO'S CLOTH STORE GASTONIA NC	24323046081577080010566	5949	590.74	
03/25	03/24	WM SUPERCENTER #1030 LANCASTER SC	24445006085400151661725	5411	59.72	

Total Activity 258.48

Account Number: XXXX-XXXX-XXXX-XXXX

02/29	02/26	LOWES #03040* INDIAN LAND SC	24692166057000117579973	5200	56.46	
03/03	03/02	LOWES #03040* INDIAN LAND SC	24692166062000985859112	5200	69.96	
03/03	03/02	AUTOZONE #4978 INDIAN LAND SC	24445006063000566910901	5533	10.45	
03/07	03/04	THE HOME DEPOT #8913 LANCASTER SC	24610436065010188460983	5200	47.97	
03/10	03/08	THE HOME DEPOT #8913 LANCASTER SC	24610436069010179354506	5200	36.62	
03/14	03/10	THE HOME DEPOT #8913 LANCASTER SC	24610436071010178303062	5200	37.02	

Total Activity 57.43

Account Number: XXXX-XXXX-XXXX-XXXX

03/21	03/17	VERIZON WRLS P3315-01 LANCASTER SC	24498046078666127134226	4812	28.33	
03/24	03/22	THE HOME DEPOT #8913 LANCASTER SC	24610436083010179024697	5200	29.10	

Total Activity 1,591.30

Account Number: XXXX-XXXX-XXXX-XXXX

03/07	03/04	STAPLES DIRECT 800-3333330 MA	24164076064105036537548	5111	628.54	
03/09	03/08	WILD DUNES RESORT LODGINGISLE OF PALMSSC Arrival: 03/07/16	24755426069120696036118	6513	232.11	
03/10	03/08	THE COUNCIL OF EDUCATION 480-3910840 AZ	24755426069150692631968	8641	99.00	
03/10	03/08	THE COUNCIL OF EDUCATION 480-3910840 AZ	24755426069150692631984	8641	200.00	
03/21	03/18	WILD DUNES RESORT LODGINGISLE OF PALMSSC Arrival: 03/16/16	24755426079120797886229	6513	228.53	
03/21	03/19	EMBASSY KINGSTON PLANT MYRTLE BEACH SC Arrival: 03/19/16	24906046080040100102083	3695	203.12	

Total Activity 1,373.83

Account Number: XXXX-XXXX-XXXX-XXXX

02/29	02/27	OFFICEMAX/OFFICE DEPOT665MONROE NC	24445746059100672920773	5943	8.29	
03/01	02/29	CPR CELL PHONE REPAIR ROCROCK HILL SC	24755426060170600742169	4812	76.40	
03/04	03/03	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166063000777472131	5942	117.12	
03/04	03/03	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166063000777649308	5942	6.99	
03/07	03/04	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639236066900012906005	5044	105.68	
03/10	03/10	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431066070083353427223	5942	32.56	
03/14	03/11	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166071000012515884	5942	27.98	
03/16	03/15	Amazon.com AMZN.COM/BILLWA	24692166075000153820602	5942	74.52	
03/16	03/15	CPR CELL PHONE REPAIR ROCROCK HILL SC	24755426075260755106360	4812	87.30	
03/16	03/15	CPR CELL PHONE REPAIR ROCROCK HILL SC	24755426075260755106378	4812	93.28	
03/18	03/17	PP*ATWREPAIR PAGELAND SC	24492156077894082579300	8999	130.00	
03/21	03/17	INTERSTATE ALL BATTERY MONROE NC	24692166078000745521137	5533	191.51	
03/21	03/18	CPR CELL PHONE REPAIR ROCROCK HILL SC	24755426078270780814125	4812	82.42	
03/21	03/21	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166081000126249790	5942	15.99	
03/22	03/22	Amazon.com AMZN.COM/BILLWA	24692166082000553230312	5942	316.32	
03/25	03/24	CVS/PHARMACY #03593 MONROE NC	24445006085000616032700	5912	7.47	

Total Activity 293.01

Account Number: XXXX-XXXX-XXXX-XXXX

02/29	02/26	WM SUPERCENTER #1030 LANCASTER SC	24445006058400149375993	5411	41.81	
03/07	03/06	WWW.LOGMEIN.COM LOGMEIN.COM MA	24692166066000368019520	4816	149.00	
03/16	03/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166075000012188225	5942	39.99	
03/16	03/15	WAL-MART #1030 LANCASTER SC	24226386075360682196505	5411	18.23	
03/18	03/17	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166077000304493711	5942	43.98	

Total Activity 2,364.54

Account Number: XXXX-XXXX-XXXX-XXXX

03/03	03/01	CHARLOTTE AREA TRANSIT CHARLOTTE NC	24755426062160626860135	9399	19.80	
03/03	03/01	CHARLOTTE AREA TRANSIT CHARLOTTE NC	24755426062160626860143	9399	11.00	
03/03	03/01	CHARLOTTE AREA TRANSIT CHARLOTTE NC	24755426062160626860150	9399	11.00	
03/03	03/01	CHARLOTTE AREA TRANSIT CHARLOTTE NC	24755426062160626860168	9399	6.60	
03/07	03/05	LOWES #00416* ROCK HILL SC	24692166065000829012784	5200	978.52	
03/07	03/05	TRACTOR-SUPPLY-CO #0470 ROCK HILL SC	24445006066000643134225	5599	70.59	
03/10	03/09	WM SUPERCENTER #1030 LANCASTER SC	24445006070400137253750	5411	428.93	
03/14	03/12	THE HOME DEPOT #8913 LANCASTER SC	24610436073010186868070	5200	44.18	
03/21	03/20	TARGET 00007625 CHARLOTTE NC	24164076080091008295143	5411	86.54	
03/25	03/23	THE HOME DEPOT #8913 LANCASTER SC	24610436084010183524269	5200	707.38	

Total Activity 3,796.14

Account Number: XXXX-XXXX-XXXX-XXXX

02/29	02/26	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431066057083709313975	5942	4.50	
02/29	02/27	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166058000484001428	5942	153.98	
02/29	02/27	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166058000845850927	5942	255.28	



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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/29	02/26	BOJANGLES 303 01003037 LANCASTER SC	24164076058430650819131	5814	77.62	
02/29	02/28	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166059000115683932	5942	55.43	
02/29	02/28	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166059000108165020	5942	53.24	
02/29	02/27	CHARLEY'S CAFE LANCASTER SC	24122136059701869816916	5812	127.86	
02/29	02/29	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166060000461856204	5942	9.01	
03/01	02/29	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166060000669208752	5942	69.39	
03/01	02/29	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166060000726719189	5942	53.98	
03/02	03/01	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166061000225027240	5942	68.86	
03/02	03/01	GAN*USATODAYCIRC 888-426-0491 IN	24692166061000579697598	5968	25.00	
03/02	03/01	CYBERWELD 908-486-8230 NJ	24412896061001541625494	5085	895.00	
03/02	03/02	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166062000744279289	5942	26.77	
03/02	03/01	Hertzberg New Method In 217-2435451 IL	24270746062007303971627	5192	19.99	
03/04	03/03	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431066063083709045710	5942	154.36	
03/04	03/03	NASCO MAIL ORDER 800-558-9595 WI	24492156063894742419869	5943	179.02	
03/10	03/10	BRAME SPECIALTY COMPAN 919-683-1331 NC	24692166070000159378600	2842	95.58	
03/14	03/11	WOODWORKERS SUPPLY, INC 800-6459292 WY	24906416071023987450318	5251	253.28	
03/14	03/13	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166073000973549110	5942	127.80	
03/15	03/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166074000535293495	5942	28.03	
03/16	03/16	BRAME SPECIALTY COMPAN 919-683-1331 NC	24692166076000404374226	5111	57.67	
03/17	03/17	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166077000965204605	5942	73.08	
03/18	03/17	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166077000041423088	5942	10.65	
03/21	03/18	Amazon.com AMZN.COM/BILLWA	24692166078000805352399	5942	306.14	
03/21	03/18	CHICK-FIL-A #01289 LANCASTER SC	24427336079710014650900	5814	25.48	
03/23	03/23	BRAME SPECIALTY COMPAN 919-683-1331 NC	24692166083000170649604	5111	230.69	
03/23	03/23	BRAME SPECIALTY COMPAN 919-683-1331 NC	24692166083000170649612	5111	95.58	
03/24	03/24	GCI* WOODWIND 800-348-5003 CA	24692166084000762340785	5733	215.88	
03/25	03/24	J W PEPPER AND SON INC 800-3456296 PA	24755426084640841979970	5733	46.99	

Total Activity 3,072.82

Account Number: XXXX-XXXX-XXXX-XXXX

03/01	02/29	PROFESSIONAL CRED SV 877-364-3926 TN	24323036060122528011219	8299	175.00	
03/07	03/04	SQ *OLIVER DISTRIBUTORS Charlotte NC	24692166064000217224232	5399	254.74	
03/08	03/06	COSMOPROF #6525 ROCK HILL SC	24445006067200120684804	5977	493.49	
03/09	03/07	THE HOME DEPOT #8913 LANCASTER SC	24610436068010178281727	5200	878.47	
03/10	03/08	THE HOME DEPOT #8913 LANCASTER SC	24610436069010179352443	5200	518.71	
03/10	03/09	FOOD LION #1084 LANCASTER SC	24427336069720016635454	5411	77.27	
03/11	03/10	FOOD LION #1084 LANCASTER SC	24427336070720017041725	5411	58.95	
03/16	03/15	FOOD LION #1084 LANCASTER SC	24427336075720016465383	5411	71.66	
03/18	03/16	THE HOME DEPOT #8913 LANCASTER SC	24610436077010179645846	5200	276.62	
03/18	03/16	THE HOME DEPOT #8913 LANCASTER SC	24610436077010179644278	5200	201.74	
03/23	03/22	WAL-MART #1030 LANCASTER SC	24226386082360762530301	5411	66.17	

Total Activity 2,399.04

Account Number: XXXX-XXXX-XXXX-XXXX

02/29	02/26	STAPLS7150804044000003 877-8267755 GA	24164076057105967729808	5111	168.47	
03/07	03/04	SBARRO 444 PINEVILLE NC	24138296065207799700135	5814	53.84	
03/07	03/04	MEAT CENTER LLC LANCASTER SC	24247606064300436502300	5422	377.06	
03/07	03/04	CHINA MAX PINEVILLE NC	24431066065207894800211	5814	42.11	
03/07	03/04	CHICK-FIL-A #00429 PINEVILLE NC	24427336065710009633826	5814	22.66	
03/07	03/04	CHICK-FIL-A #00429 PINEVILLE NC	24427336065710009633842	5814	20.10	
03/08	03/07	FOOD LION #1084 LANCASTER SC	24427336067720015899103	5411	15.81	
03/09	03/08	WM SUPERCENTER #1030 LANCASTER SC	24445006069400137338901	5411	147.39	
03/10	03/09	JONES SCHOOL SUPPLY 803-407-4932 SC	24493986070207208501098	5199	19.71	
03/11	03/09	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639236070900013810788	5044	146.88	
03/11	03/10	WOODWORKERS SUPPLY, INC 800-6459292 WY	24906416070023952142073	5251	214.39	
03/11	03/10	STU*STUMPS 800-348-5084 IN	24692166070000458690895	5964	333.49	
03/11	03/10	STAPLS7152560650000001 877-8267755 GA	24164076070105090064639	5111	78.82	
03/11	03/10	STAPLS7152561065000001 877-8267755 GA	24164076070105090082839	5111	158.89	
03/11	03/10	STAPLS7152560650000002 877-8267755 GA	24164076070105970064634	5111	305.13	
03/16	03/15	WOODWORKERS SUPPLY, INC 800-6459292 WY	24906416075024112783223	5251	50.60	
03/22	03/21	WM SUPERCENTER #1030 LANCASTER SC	24445006082400146228294	5411	243.69	

Total Activity 3,035.70

Account Number: XXXX-XXXX-XXXX-XXXX

02/29	02/27	BARNES & NOBLE #2254 PINEVILLE NC	24445006059100673067789	5942	21.56	
03/01	02/29	WM SUPERCENTER #1030 LANCASTER SC	24445006061400139689754	5411	78.93	
03/01	02/29	WM SUPERCENTER #1030 LANCASTER SC	24445006061400139689838	5411	98.18	
03/03	03/02	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431066062083305828817	5942	54.88	
03/03	03/01	AMERICAN AIR0012364868861FORT WORTH TX	24431066062978000370264	3001	431.20	

0012364868861



SC LANCASTER CTY SCHOOLS

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 07/12/16 Airport Code: CLT AA G SDF				
		Departure Date: 07/12/16 Airport Code: SDF AA N CLT				
03/03	03/01	AMERICAN AIR0012364868862FORT WORTH TX 0012364868862	24431066062978000370272	3001	431.20	
		Departure Date: 07/12/16 Airport Code: CLT AA G SDF				
		Departure Date: 07/12/16 Airport Code: SDF AA N CLT				
03/03	03/01	AMERICAN AIR0012364868863FORT WORTH TX 0012364868863	24431066062978000370280	3001	431.20	
		Departure Date: 07/12/16 Airport Code: CLT AA G SDF				
		Departure Date: 07/12/16 Airport Code: SDF AA N CLT				
03/03	03/01	AMERICAN AIR0010625732948FORT WORTH TX 0010625732948	24431066062978001043811	3001	8.99	
		Departure Date: 03/01/16 Airport Code: RVU AA Y FEE				
03/03	03/01	AMERICAN AIR0010625732949FORT WORTH TX 0010625732949	24431066062978001043829	3001	8.99	
		Departure Date: 03/01/16 Airport Code: RVU AA Y FEE				
03/03	03/01	AMERICAN AIR0010625732950FORT WORTH TX 0010625732950	24431066062978001043837	3001	8.99	
		Departure Date: 03/01/16 Airport Code: RVU AA Y FEE				
03/03	03/02	WM SUPERCENTER #1030 LANCASTER SC	24445006063000136797416	5411	16.14	
03/07	03/03	LANCASTER JEWELERS LANCASTER SC	24269796064100833889827	5944	8.24	
03/07	03/03	HOMEDEPOT.COM 800-430-3376 GA	24610436064010189498991	5200	847.44	
03/07	03/05	Amazon.com AMZN.COM/BILLWA	24692166065000617459197	5942	349.32	
03/21	03/18	WM SUPERCENTER #1030 LANCASTER SC	24445006079400156301101	5411	177.24	
03/21	03/20	AT&T*BILL PAYMENT 800-331-0500 TX	24493986080003410136049	4814	63.20	

Total Activity 1,634.45

Account Number: XXXX-XXXX-XXXX

03/10	03/09	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431066069083300104803	5942	39.03	
03/16	03/15	STU*STUMPS 800-348-5084 IN	24692166075000143864645	5964	1,362.26	
03/23	03/21	WINONAS FLOWERS & GIFTS 803-2860010 SC	24060656082900013500010	5992	233.16	

Total Activity 2,903.43

Account Number: XXXX-XXXX-XXXX

02/29	02/26	PROFESSIONAL CRED SV 877-364-3926 TN	24323036057122525010805	8299	175.00	
02/29	02/26	PROFESSIONAL CRED SV 877-364-3926 TN	24323036057122525010896	8299	175.00	
02/29	02/26	PROFESSIONAL CRED SV 877-364-3926 TN	24323036057122525010912	8299	175.00	
02/29	02/28	WAL-MART #1030 LANCASTER SC	242263886060091006493479	5411	242.11	
03/02	03/01	PROFESSIONAL CRED SV 877-364-3926 TN	24323036061122529011332	8299	175.00	
03/02	03/01	PROFESSIONAL CRED SV 877-364-3926 TN	24323036061122529011373	8299	175.00	
03/02	03/01	PROFESSIONAL CRED SV 877-364-3926 TN	24323036061122529011423	8299	175.00	
03/02	03/01	PROFESSIONAL CRED SV 877-364-3926 TN	24323036061122529011480	8299	175.00	
03/03	03/02	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326886063042000004783	5533	66.03	
03/03	03/02	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326886063042000004791	5533	8.19	
03/09	03/08	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326886069042000003953	5533	99.35	
03/14	03/11	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326886072042000004071	5533	32.95	
03/14	03/11	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326886072042000005474	5533	5.17	
03/15	03/14	FINISHMASTER INC 148 803-285-2008 SC	24431066074207933300024	5198	541.40	
03/16	03/15	FOOD LION #1084 LANCASTER SC	24427336075720016465649	5411	89.78	
03/17	03/16	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326886077042000004241	5533	13.08	
03/21	03/18	WM SUPERCENTER #3733 TEGA CAY SC	24445006079400156203190	5411	102.60	
03/23	03/22	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326886083042000004458	5533	196.95	
03/23	03/22	WM SUPERCENTER #3733 TEGA CAY SC	24445006083400145979300	5411	147.35	
03/24	03/23	WAL-MART #3733 TEGA CAY SC	24226386083360772954193	5411	133.47	

Total Activity 180.92

Account Number: XXXX-XXXX-XXXX



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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/29	02/25	WOODCRAFT SUPPLY LLC 800-2251153 WV	24789306057812302515828	5999	0.09	
03/02	03/01	MEAT CENTER LLC LANCASTER SC	24247606061000431204760	5422	43.72	
03/02	03/01	WM SUPERCENTER #1030 LANCASTER SC	24445006062000133824784	5411	137.11	

Total Activity 281.47

Account Number: XXXX-XXXX-XXXX-XXXX

03/01	02/29	EQUIP RENTAL & SALES LA 2LANCASTER SC	24050806060900019700084	5013	75.00	
03/04	03/02	THE HOME DEPOT #8913 LANCASTER SC	24610436063010177264356	5200	93.05	
03/11	03/09	THE HOME DEPOT #8913 LANCASTER SC	24610436070010179142718	5200	33.05	
03/14	03/10	THE HOME DEPOT #8913 LANCASTER SC	24610436071010178302874	5200	10.77	
03/15	03/14	LOWES #03040* INDIAN LAND SC	24692166074000568175346	5200	69.60	

Total Activity 368.41

Account Number: XXXX-XXXX-XXXX-XXXX

03/08	03/06	SUMTER PIL 1 COLUMBIA SC	24755426067730678988060	7523	3.00	
03/08	03/07	WM SUPERCENTER #1030 LANCASTER SC	24445006068400142307710	5411	41.25	
03/18	03/17	MARRIOTT COLUMBIA COLUMBIA SC	24692166077000203774849	3509	40.52	
		Arrival: 03/04/16				
03/18	03/17	MARRIOTT COLUMBIA COLUMBIA SC	24692166077000203774856	3509	40.52	
		Arrival: 03/04/16				
03/18	03/17	MARRIOTT COLUMBIA COLUMBIA SC	24692166077000203774880	3509	40.52	
		Arrival: 03/04/16				
03/18	03/17	MARRIOTT COLUMBIA COLUMBIA SC	24692166077000203774898	3509	40.52	
		Arrival: 03/04/16				
03/18	03/17	MARRIOTT COLUMBIA COLUMBIA SC	24692166077000203775317	3509	40.52	
		Arrival: 03/04/16				
03/18	03/17	MARRIOTT COLUMBIA COLUMBIA SC	24692166077000203775325	3509	40.52	
		Arrival: 03/04/16				
03/18	03/17	MARRIOTT COLUMBIA COLUMBIA SC	24692166077000203775333	3509	40.52	
		Arrival: 03/04/16				
03/18	03/17	MARRIOTT COLUMBIA COLUMBIA SC	24692166077000203775341	3509	40.52	
		Arrival: 03/04/16				

Total Activity 366.22

Account Number: XXXX-XXXX-XXXX-XXXX

02/29	02/26	SAMS CLUB #6236 ROCK HILL SC	24445006058400149314513	5300	117.74	
03/01	02/29	WM SUPERCENTER #1030 LANCASTER SC	24445006061400139650624	5411	46.30	
03/21	03/17	OFFICE DEPOT #1214 800-463-3768 GA	24445746078100568138594	5965	132.22	
03/23	03/21	MCDONALD'S M7373 OF SC LANCASTER SC	24427336082710036040846	5814	70.00	
03/23	03/21	BURGER KING #1274 LANCASTER SC	24186166082286899801329	5814	50.00	
03/23	03/21	BURGER KING #1274 LANCASTER SC	24186166082286899801345	5814	20.00	
03/24	03/21	MCDONALD'S M7373 OF SC LANCASTER SC	74427336082710036040924	5814		70.00

Total Activity 2,807.62

Account Number: XXXX-XXXX-XXXX-XXXX

03/01	02/29	NCS*GED EXAM 800-511-3478 MN	24692166060000713159894	8299	3.00	
03/01	02/29	NCS*GED EXAM 800-511-3478 MN	24692166060000727088493	8299	17.50	
03/01	02/29	NCS*GED EXAM 800-511-3478 MN	24692166060000784231879	8299	6.00	
03/02	03/01	NCS*GED EXAM 800-511-3478 MN	24692166061000349121630	8299	3.00	
03/02	03/01	NCS*GED EXAM 800-511-3478 MN	24692166061000349122919	8299	37.50	
03/02	03/01	NCS*GED EXAM 800-511-3478 MN	24692166061000349123180	8299	3.00	
03/02	03/01	NCS*GED EXAM 800-511-3478 MN	24692166061000368997597	8299	37.50	
03/02	03/01	NCS*GED EXAM 800-511-3478 MN	24692166061000368997894	8299	3.00	
03/02	03/01	NCS*GED EXAM 800-511-3478 MN	24692166061000451232761	8299	3.00	
03/02	03/01	NCS*GED EXAM 800-511-3478 MN	24692166061000451234536	8299	3.00	
03/02	03/01	NCS*GED EXAM 800-511-3478 MN	24692166061000451234908	8299	3.00	
03/02	03/01	NCS*GED EXAM 800-511-3478 MN	24692166061000535696387	8299	3.00	
03/03	03/02	NCS*GED EXAM 800-511-3478 MN	24692166062000989796070	8299	3.00	
03/03	03/02	NCS*GED EXAM 800-511-3478 MN	24692166062000989796138	8299	3.00	
03/03	03/02	NCS*GED EXAM 800-511-3478 MN	2469216606200008338649	8299	3.00	
03/03	03/02	NCS*GED EXAM 800-511-3478 MN	24692166062000087928633	8299	37.50	
03/03	03/02	NCS*GED EXAM 800-511-3478 MN	24692166062000107216431	8299	3.00	
03/03	03/02	NCS*GED EXAM 800-511-3478 MN	24692166062000112567364	8299	3.00	
03/04	03/03	NCS*GED EXAM 800-511-3478 MN	24692166063000558392862	8299	3.00	
03/04	03/03	NCS*GED EXAM 800-511-3478 MN	24692166063000572512198	8299	3.00	
03/04	03/03	NCS*GED EXAM 800-511-3478 MN	24692166063000572512321	8299	3.00	
03/04	03/03	NCS*GED EXAM 800-511-3478 MN	24692166063000579823234	8299	3.00	
03/04	03/03	NCS*GED EXAM 800-511-3478 MN	24692166063000634181131	8299	3.00	
03/04	03/03	NCS*GED EXAM 800-511-3478 MN	24692166063000634183392	8299	3.00	
03/04	03/03	NCS*GED EXAM 800-511-3478 MN	24692166063000649977663	8299	3.00	
03/04	03/03	NCS*GED EXAM 800-511-3478 MN	24692166063000649977853	8299	3.00	
03/04	03/03	NCS*GED EXAM 800-511-3478 MN	24692166063000737603379	8299	3.00	

Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
03/04	03/03	NCS*GED EXAM	800-511-3478 MN	24692166063000737603577	8299	3.00	
03/04	03/04	NCS*GED EXAM	800-511-3478 MN	24692166064000939820812	8299	3.00	
03/07	03/03	DATA RECOGNITION CORP	763-2682000 MN	24480206064900010931018	2741	304.42	
03/07	03/04	NCS*GED EXAM	800-511-3478 MN	24692166064000197101095	8299	37.50	
03/08	03/07	NCS*GED EXAM	800-511-3478 MN	24692166067000844861619	8299	17.50	
03/09	03/08	NCS*GED EXAM	800-511-3478 MN	24692166068000373513796	8299	3.00	
03/09	03/08	NCS*GED EXAM	800-511-3478 MN	24692166068000373513945	8299	37.50	
03/09	03/08	NCS*GED EXAM	800-511-3478 MN	24692166068000387654065	8299	37.50	
03/09	03/08	NCS*GED EXAM	800-511-3478 MN	24692166068000400671336	8299	3.00	
03/09	03/08	NCS*GED EXAM	800-511-3478 MN	24692166068000400671559	8299	3.00	
03/09	03/08	NCS*GED EXAM	800-511-3478 MN	24692166068000438360746	8299	37.50	
03/09	03/09	PARCHMENT - UNIV DOCS	480-719-1646 AZ	24692166069000551750078	7372	2.75	
03/10	03/09	NCS*GED EXAM	800-511-3478 MN	24692166069000732572938	8299	37.50	
03/10	03/09	NCS*GED EXAM	800-511-3478 MN	24692166069000938416765	8299	55.00	
03/10	03/09	NCS*GED EXAM	800-511-3478 MN	24692166069000938509205	8299	37.50	
03/10	03/09	NCS*GED EXAM	800-511-3478 MN	24692166069000938509759	8299	150.00	
03/10	03/09	NCS*GED EXAM	800-511-3478 MN	24692166069000938510583	8299	3.00	
03/10	03/09	NCS*GED EXAM	800-511-3478 MN	24692166069000938515236	8299	3.00	
03/10	03/09	NCS*GED EXAM	800-511-3478 MN	24692166069000943733162	8299	37.50	
03/11	03/10	NCS*GED EXAM	800-511-3478 MN	24692166070000374922604	8299	37.50	
03/11	03/10	NCS*GED EXAM	800-511-3478 MN	24692166070000402920869	8299	6.00	
03/11	03/10	NCS*GED EXAM	800-511-3478 MN	24692166070000402921115	8299	3.00	
03/11	03/10	NCS*GED EXAM	800-511-3478 MN	24692166070000402921289	8299	37.50	
03/11	03/10	NCS*GED EXAM	800-511-3478 MN	24692166070000448175957	8299	3.00	
03/11	03/10	NCS*GED EXAM	800-511-3478 MN	24692166070000451720749	8299	75.00	
03/14	03/11	NCS*GED EXAM	800-511-3478 MN	24692166071000021531047	8299	37.50	
03/14	03/11	NCS*GED EXAM	800-511-3478 MN	24692166071000021531153	8299	37.50	
03/15	03/14	NCS*GED EXAM	800-511-3478 MN	24692166074000552458997	8299	17.50	
03/15	03/14	NCS*GED EXAM	800-511-3478 MN	24692166074000567759058	8299	3.00	
03/15	03/14	NCS*GED EXAM	800-511-3478 MN	24692166074000585841409	8299	3.00	
03/15	03/14	NCS*GED EXAM	800-511-3478 MN	24692166074000585841953	8299	37.50	
03/15	03/14	NCS*GED EXAM	800-511-3478 MN	24692166074000585843405	8299	37.50	
03/16	03/15	NCS*GED EXAM	800-511-3478 MN	24692166075000143926816	8299	3.00	
03/16	03/15	NCS*GED EXAM	800-511-3478 MN	24692166075000149653950	8299	75.00	
03/16	03/15	NCS*GED EXAM	800-511-3478 MN	24692166075000180499040	8299	37.50	
03/17	03/16	NCS*GED EXAM	800-511-3478 MN	24692166076000662334540	8299	3.00	
03/17	03/16	Staples Inc - VT	888-753-4103 SC	24164076076105150151213	5111	105.62	
03/18	03/17	NCS*GED EXAM	800-511-3478 MN	24692166077000133098582	8299	3.00	
03/18	03/17	NCS*GED EXAM	800-511-3478 MN	24692166077000142657485	8299	3.00	
03/18	03/17	NCS*GED EXAM	800-511-3478 MN	24692166077000142657600	8299	3.00	
03/18	03/17	NCS*GED EXAM	800-511-3478 MN	24692166077000142657790	8299	3.00	
03/18	03/17	NCS*GED EXAM	800-511-3478 MN	24692166077000208198911	8299	37.50	
03/22	03/21	NCS*GED EXAM	800-511-3478 MN	24692166081000271736872	8299	37.50	
03/22	03/21	NCS*GED EXAM	800-511-3478 MN	24692166081000271737086	8299	3.00	
03/22	03/21	NCS*GED EXAM	800-511-3478 MN	24692166081000271737466	8299	37.50	
03/22	03/21	NCS*GED EXAM	800-511-3478 MN	24692166081000280884341	8299	75.00	
03/22	03/21	NCS*GED EXAM	800-511-3478 MN	24692166081000352027100	8299	3.00	
03/22	03/21	NCS*GED EXAM	800-511-3478 MN	24692166081000375282427	8299	37.50	
03/23	03/22	NCS*GED EXAM	800-511-3478 MN	24692166082000909265780	8299	3.00	
03/23	03/23	ACT*PROGRAMS	800-498-6065 IA	24692166083000188197208	8299	717.25	
03/24	03/23	NCS*GED EXAM	800-511-3478 MN	24692166083000376327146	8299	37.50	
03/24	03/22	WINONAS FLOWERS & GIFTS	803-2860010 SC	24060656083900013600025	5992	42.80	
03/25	03/23	DATA RECOGNITION CORP	763-2682000 MN	24480206084900012834463	2741	189.28	
						Total Activity	184.67
Account Number: XXXX-XXXX-XXXX-XXXX							
02/29	02/25	THE HOME DEPOT #8913	LANCASTER SC	24610436057010188134364	5200	19.58	
03/02	02/29	THE HOME DEPOT #8913	LANCASTER SC	24610436061010177303750	5200	35.54	
03/07	03/04	HARTLEY'S APPLIANCE	LANCASTER SC	24828246066980008654744	7629	129.55	
						Total Activity	1,437.41
Account Number: XXXX-XXXX-XXXX-XXXX							
03/14	03/11	SCDOR DORWAY	803-896-1715 SC	24001756071785013543844	9399	1,437.41	
						Total Activity	1,573.91
Account Number: XXXX-XXXX-XXXX-XXXX							
03/02	03/01	STAPLS7151976986000001	877-8267755 GA	24164076061105295736180	5111	159.34	
03/03	03/01	OFFICE DEPOT #1214	800-463-3768 GA	24445746062000489228763	5965	95.02	
03/08	03/07	FAMILY DOLLAR #10379	LANCASTER SC	24231686068837008389018	5331	18.41	
03/09	03/08	DOLLARTREE.COM	877-530-8733 VA	24692166068000488869083	5331	97.92	
03/18	03/16	OFFICE DEPOT #1214	800-463-3768 GA	24445746077100537010081	5965	456.16	



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Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
03/18	03/17	WAL-MART #1452 CHARLOTTE NC	24445006078400142559920	5310	179.35	
03/21	03/19	OFFICE DEPOT #1214 800-463-3768 GA	24445746080100567228111	5965	20.51	
03/23	03/22	OFFICESUPERSAVERS.COM OFFICE SUPPLIMN	24493986083026198980558	5199	382.26	
03/25	03/23	OFFICE DEPOT #1214 800-463-3768 GA	24445746084100530245008	5965	93.94	
03/25	03/24	NAEIR 800-5620955 IL	24755426085150851164009	5399	71.00	

Total Activity 2,522.19

Account Number: XXXX-XXXX-XXXX-XXXX

02/29	02/25	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639236057900011407055	5044	68.20	
02/29	02/26	DOLRTREE 937 00009373 LANCASTER SC	24164076058868043900003	5331	8.64	
02/29	02/27	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166058000676436820	5942	23.44	
02/29	02/27	Amazon.com AMZN.COM/BILLWA	24692166058000747706151	5942	77.58	
02/29	02/27	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431066058083706666945	5942	27.58	
02/29	02/28	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431066059083712451711	5942	57.47	
03/01	02/29	ETAHAND2MIND 800-445-5985 IL	24692166060000784484510	5099	229.46	
03/01	02/28	SONESTA HOTELS HILTON HEAD SC	24755426060730605861080	3591	306.24	
		Arrival: 02/25/16				
03/04	03/03	SCHOLASTIC BOOK CLUB 573-632-1834 MO	24412956063026599603044	8299	62.00	
03/04	03/03	SCHOLASTIC BOOK CLUB 573-632-1834 MO	24412956063026599681206	8299	4.00	
03/04	03/02	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639236063900012311845	5044	76.22	
03/04	03/03	Amazon.com AMZN.COM/BILLWA	24692166063000671303382	5942	53.99	
03/04	03/03	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431066063083753917970	5942	65.87	
03/07	03/03	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639236064900012708668	5044	15.42	
03/07	03/06	FLAGS GEORGIA 800-552-4382 GA	24492156066894819464431	5947	110.00	
03/09	03/08	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166068000412491681	5942	34.99	
03/09	03/08	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431066068083756064031	5942	43.10	
03/10	03/08	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639236069900013609175	5044	8.24	
03/10	03/09	HAL LEONARD CORPORATION HTTP://WWW.HAMN	24013396069001304297750	2741	195.00	
03/11	03/10	NATIONAL PEN CO., LLC 858-675-3000 CA	24431066071207471700679	5969	59.00	
03/11	03/09	FORMS AND SUPPLY - AOPD 704-5988971 NC	74639236070900013900014	5044		7.87
03/14	03/11	ACCO BRANDS DIRECT 800-365-9327 NY	24692166071000872819194	5111	148.98	
03/14	03/11	WM SUPERCENTER #1030 LANCASTER SC	24445006072400260860478	5411	62.99	
03/14	03/13	Amazon.com AMZN.COM/BILLWA	24692166073000891163713	5942	14.20	
03/14	03/12	STAPLES DIRECT 800-3333330 MA	24164076073105116558025	5111	73.58	
03/15	03/14	WM SUPERCENTER #1030 LANCASTER SC	24445006075400180691182	5411	54.63	
03/17	03/16	STAPLES DIRECT 800-3333330 MA	24164076076105116558022	5111	37.54	
03/17	03/16	STAPLS7149806911002001 877-8267755 GA	24164076076105159711280	5111	85.32	
03/21	03/19	STAPLS7149806911001001 ATLANTA GA	74164076080105218650130	5111		85.32
03/22	03/21	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166081000364054217	5942	39.90	
03/22	03/21	FASTENAL COMPANY01 803-286-0374 SC	24224436082104024149285	5251	24.32	
03/23	03/22	Amazon.com AMZN.COM/BILLWA	24692166082000992455421	5942	47.48	
03/24	03/22	RIVERBANKS ZOO 803-779-8717 SC	24761976083206688000853	7998	500.00	

Total Activity 1,838.04

Account Number: XXXX-XXXX-XXXX-XXXX

02/29	02/27	Amazon.com AMZN.COM/BILLWA	24692166058000583114668	5942	28.16	
02/29	02/26	LANCASTER BOWLING CTR INC999-9999999 SC	24060656059900019600011	7933	158.23	
03/04	03/03	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431066063083358224889	5942	6.79	
03/04	03/03	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431066063083760559054	5942	51.77	
03/04	03/03	HARRIS TEETER #0182 WAXHAW NC	24445006064000591369296	5411	76.52	
03/07	03/04	Amazon.com AMZN.COM/BILLWA	2469216606400019225239	5942	43.04	
03/07	03/04	Amazon.com AMZN.COM/BILLWA	24692166064000139572700	5942	30.54	
03/07	03/04	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166064000333395239	5942	112.30	
03/07	03/05	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431066065083755244843	5942	90.43	
03/07	03/05	Amazon.com AMZN.COM/BILLWA	24692166065000603785167	5942	69.59	
03/07	03/06	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166066000162775236	5942	66.58	
03/08	03/07	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166067000908905658	5942	92.02	
03/09	03/08	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166068000327542677	5942	5.52	
03/09	03/08	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166068000514015487	5942	56.35	
03/14	03/11	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431066071083755665445	5942	37.75	
03/14	03/13	Amazon.com AMZN.COM/BILLWA	24692166073000880004670	5942	15.10	
03/15	03/14	Amazon.com AMZN.COM/BILLWA	24692166074000673146810	5942	15.10	
03/17	03/16	Amazon.com AMZN.COM/BILLWA	24692166076000488775884	5942	66.20	
03/17	03/16	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431066076083357597850	5942	107.28	
03/17	03/16	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431066076083355488045	5942	87.33	
03/21	03/18	Amazon.com AMZN.COM/BILLWA	24692166078000792449265	5942	64.79	
03/21	03/18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166078000838115623	5942	15.99	
03/21	03/18	Amazon.com AMZN.COM/BILLWA	24692166078000865142573	5942	93.62	
03/21	03/18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166078000865171945	5942	42.95	
03/21	03/18	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431066078083701208814	5942	22.65	
03/21	03/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166080000639048797	5942	13.39	

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
03/21	03/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166080000685114162	5942	13.39	
03/23	03/22	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431066082083754654603	5942	52.85	
03/25	03/24	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166084000982004716	5942	301.81	

Total Activity
4,263.79

Account Number: XXXX-XXXX-XXXX

02/29	02/26	WM SUPERCENTER #1030 LANCASTER SC	24445006058400149313119	5411	173.32	
02/29	02/26	FOOD LION #1084 LANCASTER SC	24427336057720018205219	5411	21.28	
02/29	02/27	BI-LO GROCERY #5181 LANCASTER SC	24445006059600224682960	5411	95.47	
02/29	02/28	WAL-MART #1030 LANCASTER SC	24226386060091006044017	5411	250.94	
03/01	02/29	FOOD LION #1084 LANCASTER SC	24427336060720016212378	5411	15.27	
03/02	03/01	WM SUPERCENTER #1030 LANCASTER SC	24445006062000133868187	5411	19.28	
03/03	03/01	AT HOME BY CASEY 803-2830757 SC	24060656062900019400029	5992	43.20	
03/03	03/02	SP * CROMER'S PNUTS CROMERS.MYSHOSC	24492156062637006257173	5499	113.20	
03/03	03/01	DISCOUNT DANCE SUPPLY 800-451-5817 GA	24493986063093000092687	5655	85.05	
03/04	03/03	WAL-MART #1030 LANCASTER SC	24226386063360545882840	5411	96.49	
03/04	03/03	WAL-MART #1030 LANCASTER SC	24226386064091006902582	5411	40.48	
03/10	03/09	WM SUPERCENTER #1030 LANCASTER SC	24445006070400137303001	5411	106.43	
03/10	03/10	DISCOUNT MAGAZINE SUBS 239-274-6868 FL	74692166070000159617598	5968		1,012.44
03/11	03/10	WAL-MART #1030 LANCASTER SC	24226386070360624529792	5411	297.12	
03/14	03/11	PAYPAL *DISTRICTWID 402-935-7733 CA	24492156071894942841003	8211	682.00	
03/14	03/11	GROUCHOS DELI LANCASTER LANCASTER SC	24013396073001901516788	5812	588.00	
03/14	03/11	SUBBIES LANCASTER 803-287-3090 SC	24431866073980022959728	5812	467.60	
03/17	03/16	WAL-MART #1030 LANCASTER SC	24226386076360692756883	5411	123.69	
03/17	03/16	STAPLS7152862123000001 877-8267755 GA	24164076076105150872248	5111	143.40	
03/18	03/17	WAL-MART #1030 LANCASTER SC	24226386077360704048989	5411	78.94	
03/18	03/17	STAPLS7152862123000002 877-8267755 GA	24164076077105970872245	5111	15.75	
03/18	03/17	WM SUPERCENTER #1030 LANCASTER SC	24445006078400142609683	5411	82.70	
03/18	03/17	WM SUPERCENTER #1030 LANCASTER SC	24445006078400142609766	5411	222.90	
03/18	03/17	WM SUPERCENTER #1030 LANCASTER SC	24445006078400142609840	5411	47.89	
03/21	03/18	WALGREENS #10448 LANCASTER SC	24445006079600243998617	5912	59.70	
03/21	03/18	RAYMOND GEDDES 888-4311722 MD	24073146080900011070536	5969	859.54	
03/22	03/18	CHARLEY'S CAFE LANCASTER SC	24122136081701869819557	5812	50.00	
03/23	03/22	WAL-MART #1030 LANCASTER SC	24226386082360761122472	5411	104.22	
03/23	03/22	WM SUPERCENTER #1030 LANCASTER SC	24445006083400146049426	5411	186.08	
03/23	03/22	TRACTOR SUPPLY #1306 LANCASTER SC	24445006083000587247339	5599	11.96	
03/24	03/23	FOOD LION #1084 LANCASTER SC	24427336083720017100955	5411	111.28	
03/25	03/24	WAL-MART #1030 LANCASTER SC	24226386084360785998079	5411	26.11	
03/25	03/24	P AND J SALES LANCASTER SC	24223696084980044509931	5999	18.17	
03/25	03/24	WAL-MART #1030 LANCASTER SC	24226386085091000656973	5411	38.77	

Total Activity
50.00

Account Number: XXXX-XXXX-XXXX

03/25	03/24	VZWRLSS*PRPAY AUTOPAY 888-294-6804 CA	24692166084000786960956	4814	50.00	
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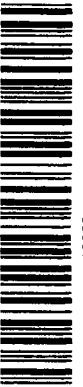
Total Activity
2,789.66

Account Number: XXXX-XXXX-XXXX

02/29	02/25	MANAGEDPRINT 803-7886442 SC	24639236057900010300020	5044	127.44	
02/29	02/25	MANAGEDPRINT 803-7886442 SC	24639236057900010300038	5044	179.28	
02/29	02/28	MARRIOTT HILTON HEAD HILTON HEAD ISC Arrival: 02/24/16	24692166059000273120222	3509	446.01	
03/02	03/01	KERSHAW IGA # 45 KERSHAW SC	24224436062101022660747	5411	17.11	
03/03	03/01	SUBWAY 00138313 KERSHAW SC	24164076062255199130151	5814	105.30	
03/04	03/03	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166063000636991792	5942	32.39	
03/07	03/05	HOBBY LOBBY #383 ROCK HILL SC	24445006066200054872756	5945	87.38	
03/08	03/07	Amazon.com AMZN.COM/BILLWA	24692166067000863575611	5942	60.54	
03/08	03/07	WM SUPERCENTER #1030 LANCASTER SC	24445006068400142303677	5411	28.87	
03/08	03/07	WM SUPERCENTER #1030 LANCASTER SC	24445006068400142303750	5411	100.19	
03/09	03/08	SAFEKIDS, INC. 843-524-5700 SC	24224436069104017929526	7338	125.95	
03/10	03/08	SWEETWATER SOUND INC 260-4328176 IN	24307926069900010207574	5732	429.00	
03/14	03/11	DOLLAR-GENERAL #8303 KERSHAW SC	24445006072100622347020	5331	19.98	
03/17	03/16	FAMILY DOLLAR #0919 KERSHAW SC	24231686077837000000075	5331	25.02	
03/18	03/17	BOJANGLE'S 544 KERSHAW SC	24431066078207888702246	5814	32.46	
03/21	03/18	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692166078000906691943	5942	722.70	
03/21	03/18	DOLRTREE 1528 00015289 CAMDEN SC	24164076079868093660007	5331	12.84	
03/23	03/22	WAL-MART #1030 LANCASTER SC	24226386082360762414845	5411	37.82	
03/24	03/24	ILP*INSECT LORE 800-548-3284 CA	24692166084000638567611	5969	67.90	
03/25	03/23	WILLIAM V MACGILL & CO 603-8892564 IL	24639236084900017900076	5047	100.99	
03/25	03/24	SMALL'S FOOD CENTER KERSHAW SC	24427336084720004251976	5411	30.48	

Total Activity
4,940.94

Account Number: XXXX-XXXX-XXXX



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Transactions

Posting	Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit	
02/29	02/28	MARRIOTT HILTON HEAD	407-238-1300 SC	Arrival: 02/25/16	24692166059000273344178	3509	561.00		
03/04	03/03	MICHAELS STORES 2723	ROCK HILL SC		24692166064000848537259	5970	19.44		
03/08	03/07	BI-LO GROCERY #5041	LANCASTER SC		24445006068600226382295	5411	31.47		
03/08	03/07	WM SUPERCENTER #1030	LANCASTER SC		24445006068400142360420	5411	61.30		
03/11	03/09	FORMS AND SUPPLY - AOPD	704-5988971 NC		24639236070900013810895	5044	1,452.60		
03/14	03/12	HAMPTON INN MT PLEASNT	MT PLEASANT SC	Arrival: 03/10/16	24906046072041600084656	3665	191.25		
03/14	03/13	TCT*PROM NITE	800-962-8006 MN		24692166073000965500436	5969	1,320.29		
03/14	03/13	HAMPTON INN MT PLEASNT	MT PLEASANT SC	Arrival: 03/10/16	24906046073041600113173	3665	191.25		
03/16	03/15	MARRIOTT CHRLESTN RIVER	CHARLESTON SC	Arrival: 03/13/16	24692166075000105112017	3509	248.56		
03/21	03/19	HOBBY LOBBY #383	ROCK HILL SC		24445006080200056011157	5945	37.65		
03/23	03/22	REI*GREENWOODHEINEMANN	800-225-5800 NH		24692166082000045185173	5942	50.22		
03/23	03/22	PRACTICE SPORTS	913-638-6191 NE		24412896082980007878140	5941	548.00		
03/24	03/23	PRACTICE SPORTS	913-638-6191 NE		24412896083980007878149	5941	220.00		
03/25	03/23	DOLLAR GENERAL #11912	LANCASTER SC		24445006084100530428660	5331	7.91		
							Total Activity	4,322.46	

Account Number: XXXX-XXXX-XXXX-XXXX

03/01	02/29	BUFORD LITTLE GENERAL ST	LANCASTER SC		24055236060837001900220	5499	29.34		
03/01	02/29	TRACTOR SUPPLY # 1306	LANCASTER SC		24445006061000576219303	5599	58.41		
03/02	02/29	THE HOME DEPOT #8913	LANCASTER SC		24610436061010177303412	5200	12.87		
03/09	03/08	GENESISTECH	512-327-8779 TX		24492156069894872672968	5734	1,729.83		
03/10	03/09	WAL-MART #1030	LANCASTER SC		24226386069360613403200	5411	22.82		
03/10	03/09	WAL-MART #1030	LANCASTER SC		24226386070091007050318	5411	9.18		
03/11	03/09	DOLLAR GENERAL #11912	LANCASTER SC		24445006070100506750721	5331	14.30		
03/11	03/10	NASCO MAIL ORDER	800-558-9595 WI		24492156070894913410185	5943	351.27		
03/11	03/10	NASCO MAIL ORDER	800-558-9595 WI		24492156070894913410110	5943	1,660.83		
03/14	03/11	Amazon.com	AMZN.COM/BILLWA		24692166071000013393422	5942	115.95		
03/14	03/11	WINONAS FLOWERS & GIFTS	803-2860010 SC		24060656073900012800024	5992	43.20		
03/16	03/15	FOOD LION #1084	LANCASTER SC		24427336075720016465326	5411	75.95		
03/17	03/16	BI-LO GROCERY #5041	LANCASTER SC		24445006077600234922040	5411	9.42		
03/18	03/16	DOLLAR GENERAL #11912	LANCASTER SC		24445006077100537419547	5331	24.17		
03/18	03/17	TEACHERSPAYTEACHERS.COM	646-588-0910 NY		24492156077717777371719	5999	10.50		
03/21	03/18	TPRS PUBLISHING INC.	480-656-0356 AZ		24493986078200022300146	5192	29.95		
03/22	03/21	TEACHER'S DISCOVERY	248-3407210 MI		24436546082000080023861	8299	90.95		
03/22	03/21	TEACHER'S DISCOVERY	248-3407210 MI		2443654608200000495710	8299	33.52		
							Total Activity	4,220.98	

Account Number: XXXX-XXXX-XXXX-XXXX

02/29	02/27	GOLDEN CORRAL 2561	EASLEY SC		24445006059600224695830	5812	102.55	
02/29	02/27	DAYS INN	ANDERSON SC	Arrival: 02/26/16	24692166059000124810088	3510	73.76	
02/29	02/27	DAYS INN	ANDERSON SC	Arrival: 02/26/16	24692166059000124810096	3510	73.76	
03/02	02/29	SOUTH CAROLINA ASSOCIATIO	803-7988380 SC		24639236061900013000068	8699	75.00	
03/02	03/01	JUICE +*TOWERGARDEN	800-347-6350 TN		24692166061000535871584	5969	1,041.71	
03/03	03/02	WAL-MART #1030	LANCASTER SC		24226386062360535586907	5411	21.34	
03/03	03/02	MICHAELS STORES 2858	MATTHEWS NC		24692166063000288683721	5970	133.82	
03/03	03/02	NAFME	703-8604000 VA		24436546063007748005399	8641	124.00	
03/04	03/02	SUBBIES LANCASTER	LANCASTER SC		24431866063980022959795	5812	53.83	
03/04	03/03	P AND J SALES	LANCASTER SC		24223696063980044509985	5999	9.04	
03/04	03/03	WM SUPERCENTER #1030	LANCASTER SC		24445006064000139048592	5411	114.26	
03/07	03/03	THE HOME DEPOT #8913	LANCASTER SC		24610436064010190317099	5200	230.61	
03/09	03/08	WAL-MART #1030	LANCASTER SC		24226386069091004033963	5411	92.15	
03/09	03/08	ACADEMY SPORTS #137	ROCK HILL SC		24493986069400171001518	5941	27.80	
03/10	03/08	SOUTH CAROLINA ASSOCIATIO	803-7988380 SC		24639236069900013800196	8699	195.00	
03/10	03/08	SEA WATCH RESORT LLC	MYRTLE BEACH SC	Arrival: 03/08/16	24073146069900019094111	7011	220.89	
03/11	03/09	THE HOME DEPOT #8913	LANCASTER SC		24610436070010179142874	5200	291.01	
03/14	03/10	DOLLAR GENERAL #11912	LANCASTER SC		24445006071100446439962	5331	37.56	
03/14	03/11	GROUCHOS DELI LANCASTER	LANCASTER SC		24013396073001901516986	5812	287.50	
03/16	03/15	TEACHERSPAYTEACHERS.COM	646-588-0910 NY		24492156075717737816862	5999	97.50	
03/18	03/17	BUFORD LITTLE GENERAL ST	LANCASTER SC		24055236077837002200225	5499	18.00	
03/21	03/18	PAYPAL *NEOK12.COM	402-935-7733 CA		24492156078894103581599	7372	24.95	
03/21	03/18	Hermitage Art	773-5613773 IL		24270746079007930615127	5999	104.25	
03/21	03/18	DOLLAR GENERAL #11912	LANCASTER SC		24445006079100625439793	5331	18.14	
03/21	03/18	USC EMALL	803-777-3079 SC		24001756079206281901996	8220	65.00	
03/21	03/18	USC EMALL	803-777-3079 SC		24001756079206281902028	8220	65.00	

Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
03/23	03/22	LINENTABLECLOTH.COM 877-835-5617 OR	24493986082200707503729	5719	294.49		
03/23	03/22	PAPER MART 714-787-4900 CA	24431066083286493401439	5111	83.76		
03/24	03/23	WALMART.COM 8009666546 800-966-6546 AR	24055236083083304107832	5310	244.30		

Total Activity
3,318.14

Account Number: XXXX-XXXX-XXXX-XXXX

02/29	02/26	SHERWIN WILLIAMS 702429 LANCASTER SC	24431066057981000000052	5231	429.13		
03/09	03/08	SHERWIN WILLIAMS 702429 LANCASTER SC	24431066068981000000026	5231	304.85		
03/10	03/09	SHERWIN WILLIAMS 702429 LANCASTER SC	24431066069981000000017	5231	54.37		
03/11	03/10	SHERWIN WILLIAMS 702429 LANCASTER SC	24431066070981000000030	5231	178.12		
03/11	03/10	SHERWIN WILLIAMS 702429 LANCASTER SC	24431066070981000000063	5231	27.18		
03/16	03/15	SHERWIN WILLIAMS 702429 LANCASTER SC	24431066076981000000034	5231	73.44		
03/17	03/16	SHERWIN WILLIAMS 702429 LANCASTER SC	24431066077981000000017	5231	679.59		
03/18	03/17	SHERWIN WILLIAMS 702429 LANCASTER SC	24431066078981000000016	5231	1,062.12		
03/21	03/18	SHERWIN WILLIAMS 702429 LANCASTER SC	24431066079981000000080	5231	298.74		
03/22	03/21	SHERWIN WILLIAMS 702429 LANCASTER SC	24431066082981000000010	5231	210.60		

Total Activity
221.19

Account Number: XXXX-XXXX-XXXX-XXXX

02/29	02/26	EB 2016 TRANSFORMSC S 801-413-7200 CA	24493986057602348870550	7399	95.49		
03/07	03/04	FOOD LION #1084 LANCASTER SC	24427336064720018270933	5411	7.81		
03/07	03/04	LEES DRY CLEANING 999-9999999 SC	24060656066900017900182	7216	3.24		
03/09	03/07	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639236068900013310593	5044	14.23		
03/16	03/14	SHUTTLEFARE COM 877-3004826 CT	24019516075960701976556	4789	82.00		
03/17	03/16	FOOD LION #1084 LANCASTER SC	24427336076720016998259	5411	18.42		

Total Activity
577.62

Account Number: XXXX-XXXX-XXXX-XXXX

03/07	03/03	SUBBIES LANCASTER LANCASTER SC	24431866064980022959703	5812	270.39		
03/10	03/08	PAPA JOHN'S #01584 803-313-9000 SC	24692166069000780003109	5814	164.83		
03/10	03/09	PAPA JOHN'S #01584 803-313-9000 SC	24692166069000780003315	5814	52.80		
03/16	03/14	QUALITY INN #586 LANCASTER SC	24073146075900014899581	3508	89.60		

Arrival: 03/13/16

Total Activity
1,215.43

Account Number: XXXX-XXXX-XXXX-XXXX

03/04	03/02	THE HOME DEPOT #8913 LANCASTER SC	24610436063010177264406	5200	63.48		
03/07	03/04	EQUIP RENTAL & SALES LANCASTER SC	24050806064900019400137	5013	320.63		
03/09	03/07	ELGIN FEED AND GARDEN IN LANCASTER SC	24060656068900015900034	5261	712.80		
03/18	03/17	WM SUPERCENTER #1030 LANCASTER SC	24445006078400142537322	5411	87.85		
03/24	03/22	KERSHAW HARDWARE & SUPPLY 803-4758508 SC	24060656083900013900151	5251	30.67		

Total Activity
7,356.54

Account Number: XXXX-XXXX-XXXX-XXXX

02/29	02/26	CHM HB GIFT SHOP ROCK HILL SC	24071056057627178263446	8398	966.00		
02/29	02/26	STAPLS7151811749000001 877-8267755 GA	24164076057105250857803	5111	122.70		
02/29	02/26	WM SUPERCENTER #4237 INDIAN LAND SC	24445006058400149272364	5411	417.51		
02/29	02/26	SUBWAY 00239780 FORT MILL SC	24164076058255128768747	5814	120.00		
02/29	02/27	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24445006059600224673480	5942	411.79		
03/01	02/29	SSI*SCHOOL SPECIALTY 888-388-3224 WI	2469216606000637563726	5969	209.19		
03/02	03/01	TARGET 00020909 CHARLOTTE NC	24164076061091007549121	5411	150.00		
03/04	03/02	SUBWAY 00239780 FORT MILL SC	24164076063255175282546	5814	36.94		
03/07	03/03	MARCO'S PIZZA INDIAN LAND SC	24394696064080080647237	5812	48.98		
03/07	03/04	LUGGAGE PROS 800-595-5456 MN	24247606065101095621491	5948	760.50		
03/08	03/07	RED BRIDGE FLORAL & MARKE 980-354-8012 NC	24445006067300345247419	5992	66.19		
03/09	03/08	ASCA 703-683-2722 VA	24492156068894862240355	8699	129.00		
03/09	03/08	NO TEARS LEARNING INC 301-263-2700 MD	24210736069200922102958	8299	1,927.80		
03/10	03/08	SOUTH CAROLINA ASSOCIATION 803-7988380 SC	24639236069900013800063	8699	195.00		
03/10	03/09	WAL-MART #4237 INDIAN LAND SC	24226386070400002071411	5411	15.75		
03/10	03/09	WAL-MART #4237 INDIAN LAND SC	24226386070400006969164	5411	50.92		
03/11	03/10	IL PIZZA LLC INDIAN LAND SC	24055236071207000000033	5812	50.00		
03/14	03/11	BB *DISCOVERY PLACE 704-372-6261 NC	24055236072026144497650	8398	1,002.79		
03/15	03/14	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692166074000703355878	5942	239.00		
03/15	03/14	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692166074000703355886	5942	239.00		
03/15	03/14	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692166074000703355894	5942	239.00		
03/17	03/16	DOLLARTREE.COM 877-530-8733 VA	24692166076000695671132	5331	48.00		
03/18	03/17	SCHOLASTIC INC. KEY 6 573-632-1834 MO	24412958077026518482839	8299	146.21		
03/18	03/17	REI*GREENWOODHEINEMANN 800-225-5800 NH	74692166077000344672691	5942		239.00	
03/24	03/23	SCHOLASTIC INC. KEY 6 573-632-1834 MO	24412958083026530536226	8299	3.27		

Total Activity
1,411.01

Account Number: XXXX-XXXX-XXXX-XXXX

03/09	03/08	FOOD LION #1084 LANCASTER SC	24427336068720016169125	5411	137.64		
03/11	03/09	FOXS PIZZA DEN - LANCA LANCASTER SC	24269796070100790577169	5812	204.93		



18400850 - 000365 - 0013 - 0017 - 2

Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
03/11	03/09	CHICK-FIL-A #01289 LANCASTER SC	24427336070710012143519	5814	342.65		
03/14	03/09	CHICK-FIL-A #01289 LANCASTER SC	74427336070710012144348	5814		93.89	
03/15	03/14	GUS FAMILY RESTAURANT LANCASTER SC	24755426075730751581063	5812	232.75		
03/16	03/14	DAVIS DRY CLEANERS 803-2855281 SC	24060656075900012800022	7216	7.83		
03/16	03/15	CHARLEY'S CAFE LANCASTER SC	24122136075701869813335	5812	44.38		
03/16	03/15	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639236075900014500292	8699	195.00		
03/16	03/14	BOJANGLES 303 01003037 LANCASTER SC	24164076075430630706332	5814	76.68		
03/23	03/21	FOXS PIZZA DEN - LANCA LANCASTER SC	24269796082100762474193	5812	135.03		
03/23	03/22	STAPLS7153147144000001 877-8267755 GA	24164076082105210893038	5111	17.66		
03/23	03/22	STAPLS7153147144000002 877-8267755 GA	24164076082105970893038	5111	110.35		
						Total Activity	1,544.89

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02/29	02/27	WAL-MART #1030 LANCASTER SC	24226386058360491459202	5411	111.21		
02/29	02/27	FOOD LION #1590 ROCK HILL SC	24427336058720018111671	5411	19.98		
02/29	02/29	USTOY.COM 816-761-5900 MO	24055236060207624001139	5945	59.40		
03/03	03/02	WAL-MART #1030 LANCASTER SC	24226386062360535629350	5411	299.65		
03/04	03/03	WAL-MART #1030 LANCASTER SC	24226386063360545972419	5411	199.86		
03/04	03/03	HILTON HOTELS MYRTLE MYRTLE BEACH SC	74906046063040100121089	3504		109.89	
03/08	03/07	WAL-MART #1030 LANCASTER SC	24226386068091007618183	5411	33.22		
03/09	03/07	WAL-MART #1030 LANCASTER SC	24226386068360592970360	5411	221.47		
03/09	03/08	WM SUPERCENTER #877 MONROE NC	24445006069400137325122	5411	137.44		
03/16	03/15	ASSOC SUPERV AND CURR 800-933-2723 VA	24210736076200308400910	5964	124.00		
03/17	03/17	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166077000999482003	5942	49.99		
03/18	03/17	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692166077000070733464	5969	163.94		
03/18	03/17	WAL-MART #0877 MONROE NC	24226386077360704141677	5411	13.12		
03/23	03/22	WAL-MART #1030 LANCASTER SC	24226386083091007953433	5411	138.63		
03/24	03/23	WAL-MART #0877 MONROE NC	24226386084400006135885	5411	82.87		
						Total Activity	4,911.74

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03/01	02/29	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692166060000637563445	5969	739.22		
03/02	03/01	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692166061000251980528	5969	259.77		
03/02	02/29	PRESENTATION SYSTEMS SO 704-6623711 NC	24060656061900019421240	5045	94.12		
03/04	03/03	WAL-MART #0877 MONROE NC	24226386063360545925086	5411	35.46		
03/07	03/05	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431066065083715432173	5942	224.20		
03/08	03/07	WM SUPERCENTER #1030 LANCASTER SC	24445006068400142368100	5411	12.32		
03/10	03/09	WM SUPERCENTER #1030 LANCASTER SC	24445006070400137326788	5411	33.93		
03/10	03/10	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431066070083311789458	5942	1,345.80		
03/10	03/09	HILTON HOTELS MYRTLE MYRTLE BEACH SC	74906046069040100099917	3504		243.09	
03/10	03/09	HILTON HOTELS MYRTLE MYRTLE BEACH SC	74906046069040100099925	3504		243.09	
03/11	03/09	DOLLAR GENERAL #11912 LANCASTER SC	24445006070100506573446	5331	14.10		
03/11	03/10	WAL-MART #1030 LANCASTER SC	24226386070360624572511	5411	9.81		
03/16	03/15	WM SUPERCENTER #1030 LANCASTER SC	24445006076400143171313	5411	78.68		
03/17	03/15	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639236076900014600588	8699	390.00		
03/17	03/16	PAYPAL *IDENTAKID 402-935-7733 FL	24492156076894058514324	5331	342.13		
03/21	03/20	WAL-MART #0877 MONROE NC	24226386081400003791576	5411	40.17		
03/23	03/21	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639236082900015805907	5044	871.56		
03/24	03/22	PLANK ROAD PUBLISHING 262-7905218 WI	24054496083701948302599	5192	320.07		
03/24	03/23	THE BOOKSOURCE 314-6470600 MO	24717056084730842369198	5192	200.04		
03/24	03/23	GROTH MUSIC BLOOMINGTON MN	24801636084286004554693	5733	372.61		
03/25	03/25	APL* ITUNES.COM/BILL 866-712-7753 CA	24692166085000230341927	5735	13.93		
						Total Activity	8,103.31

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02/29	02/26	ADS, INC 803-7897764 SC	24270746058468000462094	7399	258.00		
02/29	02/26	THE HOME DEPOT #8913 LANCASTER SC	24610436058010188451593	5200	29.60		
03/02	03/01	MOBYMAX 888-793-8331 MD	24492156061717443194782	5045	99.00		
03/02	03/01	WM SUPERCENTER #1030 LANCASTER SC	24445006062000133872874	5411	38.14		
03/02	03/01	WM SUPERCENTER #1030 LANCASTER SC	24445006062000133872957	5411	69.74		
03/03	03/01	WAL-MART #0585 ROCK HILL SC	24226386062360526393982	5411	92.37		
03/03	03/02	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166062000112801599	5942	99.98		
03/04	03/03	WM SUPERCENTER #1030 LANCASTER SC	24445006064000138971117	5411	111.55		
03/07	03/03	OFFICE DEPOT #1214 800-463-3768 GA	24445746064100534510260	5965	107.87		
03/07	03/04	HOWREN MUSIC #1 704-525-5073 NC	24801636065207000000039	5733	49.34		
03/07	03/04	HOWREN MUSIC #1 704-525-5073 NC	24801636065207000000047	5733	287.56		
03/07	03/04	HOWREN MUSIC #1 704-525-5073 NC	24801636065207000000054	5733	192.22		
03/07	03/04	HOWREN MUSIC #1 704-525-5073 NC	24801636065207000000062	5733	329.90		
03/07	03/04	HOWREN MUSIC #1 704-525-5073 NC	24801636065207000000070	5733	178.76		
03/07	03/04	HOWREN MUSIC #1 704-525-5073 NC	24801636065207000000088	5733	75.40		
03/07	03/04	HOWREN MUSIC #1 704-525-5073 NC	24801636065207000000096	5733	72.51		

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit	
03/07	03/04	HOWREN MUSIC #1	704-525-5073 NC	24801636065207000000104	5733	24.62	
03/07	03/04	HOWREN MUSIC #1	704-525-5073 NC	24801636065207000000112	5733	51.44	
03/07	03/04	HOWREN MUSIC #1	704-525-5073 NC	24801636065207000000120	5733	32.67	
03/07	03/04	MANAGEDPRINT	803-7886442 SC	24639236066900010800028	5044	387.72	
03/08	03/06	SHERATON HOTEL	MYRTLE BEACH SC	24610436067072006190653	3503	275.42	
		Arrival: 03/04/16					
03/08	03/06	SHERATON HOTEL	MYRTLE BEACH SC	24610436067072006190679	3503	275.42	
		Arrival: 03/04/16					
03/14	03/11	US INK AND TONER	704-644-5699 NC	24431066072286247500034	5943	72.37	
03/14	03/11	BestBuyCom782895015480	888-237289 MN	24399006071503099470026	5732	159.43	
03/14	03/13	WASHINGTON NAT'L CATHEDR	202-537-6200 DC	24435656074206676600099	8699	400.00	
03/15	03/14	EASY FUNDRAISINGIDEAS.CO	866-874-8383 TX	24431066075200299100087	5399	320.00	
03/17	03/16	Amazon.com	AMZN.COM/BILLWA	24692166076000671764315	5942	1,044.88	
03/17	03/16	WAL-MART #1030	LANCASTER SC	24226386076360691331167	5411	40.49	
03/21	03/17	SOUTH CAROLINA ASSOCIATIO	803-7988380 SC	24639236078900014800012	8699	225.00	
03/21	03/17	SOUTH CAROLINA ASSOCIATIO	803-7988380 SC	24639236078900014800020	8699	225.00	
03/21	03/19	OFFICE DEPOT #319	PINEVILLE NC	24445746080100567279502	5943	112.42	
03/25	03/23	CHICK-FIL-A #01289	LANCASTER SC	24427336084710012547341	5814	276.49	
03/25	03/24	ADS, INC	803-7897764 SC	24270746085465700438116	7399	2,088.00	
							Total Activity
							35.00

Account Number: XXXX-XXXX-XXXX-XXXX

03/07	03/04	USPS 45474009232308868	LANCASTER SC	24164078064418168695350	9402	35.00	
							Total Activity
							3,482.39

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02/29	02/26	CHICK-FIL-A #00570	ANDERSON SC	24427336058710010171534	5814	28.06	
02/29	02/27	MCDONALD'S F30200	ANDERSON SC	24427336058720044640271	5814	25.22	
03/02	03/01	LOWES #00416*	ROCK HILL SC	24692166061000451126062	5200	9.26	
03/04	03/02	NAMES IN A HURRY	FORT MILL SC	24635656063383385456633	2791	648.00	
03/07	03/05	SSC-ROCK HILL SERV	ROCK HILL SC	24224436066105012841791	0763	96.78	
03/07	03/04	BOJANGLES 924 01009240	INDIAN LAND SC	24164076065430641400513	5814	63.94	
03/11	03/10	HARBOR FREIGHT CATALOG	800-444-3353 CA	24231686071556013522786	5251	428.13	
03/15	03/14	CALIFORNIA DREAMING CHAR	CHARLESTON SC	24138296075286099800520	5812	51.09	
03/16	03/15	HYMANS SEAFOOD REST	CHARLESTON SC	24765016076200288401785	5812	52.24	
03/18	03/17	MARRIOTT CHRLSTN RIVER	CHARLESTON SC	24692166077000203733183	3509	340.48	
		Arrival: 03/14/16					
03/21	03/18	WAL-MART #4237	INDIAN LAND SC	24226386078360714728744	5411	103.51	
03/21	03/18	JOHN DEERE LANDSCAPES461	PINEVILLE NC	24492156078606082427820	5085	427.66	
03/21	03/18	PUBLIX #1412	INDIAN LAND SC	24445006079000636619047	5411	72.51	
03/21	03/18	EXXONMOBIL 47750450	INDIAN LAND SC	24164056079378006064067	5542	15.08	
03/21	03/18	EXXONMOBIL 47750450	INDIAN LAND SC	24164056079378006064091	5542	42.59	
03/21	03/20	EMBASSY SUITES COLUMBI	COLUMBIA SC	24692166080000827365128	3695	151.62	
		Arrival: 03/18/16					
03/21	03/20	EMBASSY SUITES COLUMBI	COLUMBIA SC	24692166080000827365300	3695	151.62	
		Arrival: 03/18/16					
03/21	03/20	EMBASSY SUITES COLUMBI	COLUMBIA SC	24692166080000827365334	3695	151.62	
		Arrival: 03/18/16					
03/21	03/20	EMBASSY SUITES COLUMBI	COLUMBIA SC	24692166080000827365482	3695	151.62	
		Arrival: 03/18/16					
03/25	03/25	HEART SMART TECHNOLOGY	800-422-8129 CT	24692166085000145076048	5999	471.36	
							Total Activity
							3,887.47

Account Number: XXXX-XXXX-XXXX-XXXX

02/29	02/26	LOWES #03040*	INDIAN LAND SC	24692166057000117579965	5200	562.51	
02/29	02/26	PUBLIX #1412	INDIAN LAND SC	24445006058000626638440	5411	40.91	
03/01	02/29	SP * WAYSIDE PUBLISHIN	SHOP.WAYSIDEPME	24492156060637008124084	2741	72.55	
03/01	02/29	DISCOUNTMUGS.COM	800-569-1980 FL	24231686060014000726963	5964	346.33	
03/01	02/29	WAL-MART #4237	INDIAN LAND SC	24226386061400004676333	5411	105.68	
03/01	02/29	CAROLINA BIOLOGIC SUPPLY	336-586-6301 NC	24493986060014000221558	5047	221.49	
03/07	03/03	LIZARDS THICKET ELMWOOD	COLUMBIA SC	24013396064000588065151	5812	83.63	
03/08	03/07	LOWES #03040*	INDIAN LAND SC	24692166067000740239233	5200	110.96	
03/08	03/07	LOWES #03040*	INDIAN LAND SC	24692166067000740239241	5200	94.77	
03/09	03/08	LOWES #03040*	INDIAN LAND SC	24692166068000317093541	5200	107.91	
03/09	03/08	FOOD LION #2570	FORT MILL SC	24427336068720017104774	5411	71.76	
03/09	03/08	DISCOUNTMUGS.COM	8005691980 FL	74231686068014000718769	5964		5.76
03/11	03/10	LOWES #03040*	INDIAN LAND SC	24692166070000374100045	5200	127.63	
03/11	03/10	LOWES #03040*	INDIAN LAND SC	24692166070000374100052	5200	49.12	
03/14	03/10	MCCALLBUTTRICKWALLIE	785-7764041 KS	24789306071926803157732	5969	60.80	
03/14	03/11	REALITYWORKS INC	800-3341941 WI	24717056072130728173513	8299	60.00	
03/14	03/11	CAROLINA BIOLOGIC SUPPLY	3365866301 NC	24493986071014000190370	5047	31.78	



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Date	Date	Description	Reference Number	MCC	Charge	Credit	
03/14	03/11	FOOD LION #2570 FORT MILL SC	24427336071720019488022	5411	42.53		
03/16	03/15	FOOD LION #1580 ROCK HILL SC	24427336075720017064391	5411	73.79		
03/17	03/16	LOWES #03040* INDIAN LAND SC	24692166076000598324003	5200	300.08		
03/17	03/16	HARRIS TEETER #0372 INDIAN LAND SC	24445006077000590295125	5411	62.19		
03/17	03/16	LOWES #03040* INDIAN LAND SC	74692166076000598324339	5200		26.61	
03/18	03/16	BOJANGLES 924 01009240 INDIAN LAND SC	24164076077430631207866	5814	54.03		
03/18	03/17	HARRIS TEETER #0372 INDIAN LAND SC	24445006078000588539202	5411	82.95		
03/21	03/18	WAL-MART #4237 INDIAN LAND SC	24226386079400001590776	5411	69.37		
03/21	03/18	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493986078014000202012	5047	109.83		
03/21	03/18	OLIVE GARDEN 00012310 COLUMBIA SC	24164076079140183590001	5812	295.87		
03/22	03/21	FOLLETT SCHOOL SOLUTIONS 800-621-4272 IL	24445006082600233964210	5192	18.00		
03/22	03/21	WM SUPERCENTER #4593 ROCK HILL SC	24445006082400146192540	5411	27.97		
03/22	03/21	WM SUPERCENTER #4593 ROCK HILL SC	24445006082400146192623	5411	33.90		
03/23	03/22	PUBLIX #1412 INDIAN LAND SC	24445006083000587179680	5411	7.73		
03/23	03/22	FOOD LION #2570 FORT MILL SC	24427336082720017483733	5411	67.63		
03/25	03/23	OUTBACK 4120 ROCK HILL SC	24692166084000830195245	5812	430.15		
03/25	03/24	BSN*SPORT SUPPLY GROUP 806-527-7510 TX	24692166084000102530640	5137	95.99		
						Total Activity	6,242.61

Account Number: XXXX-XXXX-XXXX-XXXX **Total Activity 6,242.61**

02/29	02/28	HAMPTON INN ANDERSON ANDERSON SC	24692166059000257558504	3665	134.87		
		Arrival: 02/26/16					
02/29	02/28	HAMPTON INN ANDERSON ANDERSON SC	24692166059000257558561	3665	134.87		
		Arrival: 02/26/16					
02/29	02/28	HAMPTON INN ANDERSON ANDERSON SC	24692166059000257558652	3665	134.87		
		Arrival: 02/26/16					
03/02	03/01	LOWES #03040* INDIAN LAND SC	24692166061000348141613	5200	190.60		
03/02	03/01	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166061000473670816	5942	46.11		
03/02	03/01	STAPLS7151957326000001 877-8267755 GA	24164076061105294690321	5111	68.56		
03/03	03/02	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166062000947144363	5942	10.00		
03/03	03/02	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166062000056549113	5942	24.28		
03/03	03/03	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166063000264413739	5942	171.72		
03/03	03/02	PUBLIX #1412 INDIAN LAND SC	24445006063000566926766	5411	25.00		
03/04	03/03	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166063000555266119	5942	122.00		
03/04	03/03	LOWES #03040* INDIAN LAND SC	24692166063000570943221	5200	128.52		
03/04	03/03	VIVA CHICKEN CHARLOTTE NC	24224436064103008130388	5812	37.45		
03/07	03/04	STU*SHINDIGZ DECORATIO 877-446-3449 IN	24692166064000218445331	5969	663.45		
03/07	03/03	ORIENTAL TRADING CO 800-228-0475 NE	24041126064870900069124	5964	140.07		
03/07	03/05	TCT*ANDERSON'S 800-328-9650 MN	24692166065000697182016	5969	582.98		
03/07	03/04	WEISSMAN DESIGNS FOR DAN 3147739000 MO	74431066064014000682798	5699		449.75	
03/07	03/04	SP*WAYSIDE PUBLISHIN 8883022519 ME	74492156065637006784160	2741		72.55	
03/08	03/07	STU*SHINDIGZ DECORATIO 877-446-3449 IN	24692166067000860500083	5969	63.00		
03/08	03/07	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166067000861509133	5942	158.84		
03/10	03/09	GALA AFFAIRS PARTY RENTAL803-3248113 SC	24755426069260691533204	7394	907.20		
03/10	03/09	GALA AFFAIRS PARTY RENTAL803-3248113 SC	24755426069260691533212	7394	299.70		
03/10	03/09	GALA AFFAIRS PARTY RENTAL803-3248113 SC	24755426069260691533220	7394	367.20		
03/10	03/09	IL PIZZA LLC INDIAN LAND SC	24055236070207000000018	5812	45.04		
03/11	03/09	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207856070326200365294	8699	50.00		
03/11	03/09	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207856070326200365302	8699	50.00		
03/14	03/10	ORIENTAL TRADING CO 800-228-0475 NE	24041126071927800087126	5964	20.49		
03/17	03/16	SQ *GOSQ.COM ALISON KLOPPCharlotte NC	24692166076000603729543	7299	60.00		
03/18	03/17	HIGHWATER CLAYS INC 828-2526033 NC	24755426077260771662824	5970	1,015.66		
03/21	03/18	BB *MINT MUSEUM OF ART CHARLOTTE NC	24055236079026182803598	8398	15.00		
03/21	03/18	FUEL PIZZA - GREEN CHARLOTTE NC	24269796079101004816535	5814	20.45		
03/22	03/21	LOWES #03040* INDIAN LAND SC	24692166081000358153553	5200	77.76		
03/22	03/21	PARTY CITY 800-727-8924 IL	24445006082000581924850	5999	205.75		
03/23	03/23	VERNIER SOFTWARE & TEC 503-277-2299 OR	24692166083000072956149	5045	135.00		
03/23	03/22	CAROWINDS SVC CTR 704-588-2600 NC	24445006083000587241886	7996	491.00		
03/23	03/22	FOOD LION #2570 FORT MILL SC	24427336082720017483303	5411	8.60		
03/24	03/23	OSI*UNITEDSTATESFLAG 877-734-2458 PA	24692166083000535209029	5999	51.44		
03/24	03/23	PUBLIX #1412 INDIAN LAND SC	24445006084000594237983	5411	19.11		
03/24	03/23	HARRIS TEETER #0372 INDIAN LAND SC	24445006084000594238064	5411	10.59		
03/25	03/24	PUBLIX #1412 INDIAN LAND SC	24445006085000616179659	5411	77.73		
						Total Activity	664.41

Account Number: XXXX-XXXX-XXXX-XXXX **Total Activity 664.41**

02/29	02/25	THE HOME DEPOT #8913 LANCASTER SC	24610436057010188133002	5200	46.01		
02/29	02/25	THE HOME DEPOT #8913 LANCASTER SC	24610436057010188133143	5200	10.61		
03/02	03/01	MC BRIDE BLDG SPLIES/H LANCASTER SC	24388946061230111843616	5251	11.31		
03/07	03/04	THE HOME DEPOT #8913 LANCASTER SC	24610436065010188461031	5200	59.50		
03/10	03/08	THE HOME DEPOT #8913 LANCASTER SC	24610436069010179352401	5200	8.51		



SC LANCASTER CTY SCHOOLS

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Date	Date	Description	Reference Number	MCC	Charge	Credit
03/16	03/14	THE HOME DEPOT #8913 LANCASTER SC	24610436075010179464976	5200	69.02	
03/17	03/16	MC BRIDE BLDING SUP LANCASTER SC	24431066076200381200117	5251	265.05	
03/18	03/16	THE HOME DEPOT #8913 LANCASTER SC	24610436077010179644393	5200	63.29	
03/18	03/16	THE HOME DEPOT #8913 LANCASTER SC	24610436077010179644245	5200	51.21	
03/21	03/18	MC BRIDE BLDING SUP LANCASTER SC	24431066078200381800013	5251	53.68	
03/25	03/23	THE HOME DEPOT #8913 LANCASTER SC	24610436084010183523709	5200	26.22	

Total Activity 668.09

Account Number: XXXX-XXXX-XXXX-XXXX

03/07	03/03	VERIZON WRLS P3315-01 LANCASTER SC	24498046064666179269512	4812	24.29	
03/25	03/23	EMBASSY KINGSTON PLANT MYRTLE BEACH SC	24906046084040100086043	3695	643.80	

Total Activity 48.57

Account Number: XXXX-XXXX-XXXX-XXXX

03/09	03/07	THE HOME DEPOT #8913 LANCASTER SC	24610436068010178283319	5200	17.41	
03/14	03/10	THE HOME DEPOT #8913 LANCASTER SC	24610436071010178304417	5200	31.16	

Total Activity 496.12

Account Number: XXXX-XXXX-XXXX-XXXX

02/29	02/26	USPS 45474009232308868 LANCASTER SC	24164076057418218684700	9402	6.74	
03/02	03/01	FOOD LION #1084 LANCASTER SC	24427336061720016201644	5411	17.83	
03/03	03/01	FOXS PIZZA DEN - LANCA LANCASTER SC	24269796062000781491190	5812	73.99	
03/10	03/09	NAESP-PEAP 7035186241 VA	24435656069207868702807	7399	71.00	
03/14	03/11	FASTENAL COMPANY01 803-286-0374 SC	24224436072104033125468	5251	49.53	
03/15	03/14	USPS 45474009232308868 LANCASTER SC	24164076074418208696267	9402	55.74	
03/23	03/22	WAL-MART #1030 LANCASTER SC	24226386083091008536898	5411	96.09	
03/25	03/24	LEARNING A-Z, LLC 866-889-3729 TX	24692166084000026853847	8299	118.75	
03/25	03/24	USPS 45474009232308868 LANCASTER SC	24164076084418208686167	9402	6.45	

Total Activity 4,714.34

Account Number: XXXX-XXXX-XXXX-XXXX

02/29	02/28	HILTON HEAD ISLAND HEAD PHILTON HEAD ISC	24610436059004051185361	3665	239.80	
		Arrival: 02/25/16				
03/02	03/01	USI ED GOV 800-243-4565 CT	24692166061000465181558	5964	863.57	
03/03	03/01	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639236062900012111808	5044	936.20	
03/03	03/01	PRESENTATION SYSTEMS SO 704-6623711 NC	24060656062900019594193	5045	823.56	
03/03	03/02	STAPLS0142894991000001 877-8267755 GA	24164076062105010810467	5111	194.68	
03/04	03/03	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692166063000699576944	5969	322.76	
03/07	03/03	OFFICE DEPOT #1214 800-463-3768 GA	24445746064100534644903	5965	112.08	
03/21	03/17	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639236078900014800061	8699	225.00	
03/21	03/17	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639236078900014800079	8699	225.00	
03/23	03/21	DOMINO'S 5631 704-285-4313 SC	24445006082100495745845	5814	30.79	
03/23	03/22	USPS 45474009232308868 LANCASTER SC	24164076082418208672367	9402	7.23	
03/25	03/23	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639236084900016206624	5044	29.05	
03/25	03/23	DEMCO INC 800-9624463 WI	24325456084900012200012	5111	191.32	
03/25	03/23	MINDWARE 800-274-6123 MN	24789306084033700124223	5964	458.30	
03/25	03/25	ABCCLIO LLC 805-961-5153 CA	24692166085000143867380	5399	55.00	

Total Activity 1,470.08

Account Number: XXXX-XXXX-XXXX-XXXX

02/29	02/26	HARDEE'S 1505707 ANDERSON SC	24431056058207188501541	5814	24.59	
02/29	02/27	GOLDEN CORRAL 2521 ANDERSON SC	24445006058300372346945	5812	42.89	
02/29	02/26	BUDGET INN EXPRESS ANDERSON SC	24603166059980000337991	7011	122.08	
03/07	03/04	WAL-MART #1030 LANCASTER SC	24226386065091005187648	5411	21.87	
03/07	03/04	MEAT CENTER LLC LANCASTER SC	24247606064300436478717	5422	39.98	
03/07	03/05	WAL-MART #1030 LANCASTER SC	24226386066091001710830	5411	27.69	
03/09	03/08	FOOD LION #1084 LANCASTER SC	24427336068720016168879	5411	35.11	
03/09	03/08	FOOD LION #1084 LANCASTER SC	24427336068720016169141	5411	6.66	
03/14	03/11	SHERWIN WILLIAMS 702429 LANCASTER SC	24431066071981000000062	5231	41.60	
03/14	03/11	INTERNET HOTEL RESERVATIO800-3139472 MO	74275396072394200070519	4722		19.99
03/14	03/11	INTERNET HOTEL RESERVATIO800-3139472 MO	74275396072394200073588	4722		18.99
03/14	03/11	INTERNET HOTEL RESERVATIO800-3139472 MO	74275396072394200073612	4722		18.99
03/14	03/11	INTERNET HOTEL RESERVATIO800-3139472 MO	74275396072394200076540	4722		18.99
03/14	03/11	INTERNET HOTEL RESERVATIO800-3139472 MO	74275396072394200076581	4722		18.99
03/18	03/17	MARRIOTT CHR LSTN RIVER CHARLESTON SC	24692166077000203733738	3509	510.72	
		Arrival: 03/13/16				
03/18	03/17	MARRIOTT CHR LSTN RIVER CHARLESTON SC	24692166077000203733837	3509	510.72	
		Arrival: 03/13/16				
03/21	03/19	LANCASTER CITGO LANCASTER SC	24610436080004111855915	5542	8.60	
03/23	03/22	SHERWIN WILLIAMS 702429 LANCASTER SC	24431066083981000000043	5231	153.22	
03/24	03/23	WAL-MART #1030 LANCASTER SC	24226386084091002765401	5411	20.30	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
						6.12
03/25	03/24	WAL-MART #1030 LANCASTER SC	24226386084360784656884	5411	6.12	

Account Number: XXXX-XXXX-XXXX **Total Activity 3,048.40**

02/29	02/26	WM SUPERCENTER #4237 INDIAN LAND SC	24445006058400149380928	5411	117.04	
03/04	03/03	BSN*SPORT SUPPLY GROUP 806-527-7510 TX	24692166063000781969502	5137	7.06	
03/04	03/03	BSN*SPORT SUPPLY GROUP 806-527-7510 TX	24692166063000781970914	5137	32.75	
03/04	03/03	BSN*SPORT SUPPLY GROUP 806-527-7510 TX	24692166063000781970922	5137	36.09	
03/04	03/03	BSN*SPORT SUPPLY GROUP 806-527-7510 TX	24692166063000781971102	5137	25.69	
03/07	03/04	WEVIDEO K12 1YR WWW.WEVIDEO.CCA	24492156064637008390756	5734	249.00	
03/08	03/07	PAYPAL *GLORYROADBA 402-935-7733 CA	24492156067894840563101	8661	200.00	
03/08	03/07	WAL-MART #4237 INDIAN LAND SC	24226386068400001056565	5411	31.78	
03/08	03/04	PAY*PGRES8434488453 N MYRTLE BEACSC Arrival: 03/03/16	24445006067300345350510	7011	10.04	
03/08	03/04	PAY*PGRES8434488453 N MYRTLE BEACSC Arrival: 03/03/16	24445006067300345350692	7011	10.04	
03/09	03/07	BOJANGLES 924 01009240 INDIAN LAND SC	24164076068430661142844	5814	26.57	
03/09	03/08	FOOD LION #2570 FORT MILL SC	24427336068720017104659	5411	22.93	
03/10	03/09	LOWES #03040* INDIAN LAND SC	24692166069000850048844	5200	19.22	
03/10	03/09	HARRIS TEETER #0372 INDIAN LAND SC	24445006070000572057425	5411	4.83	
03/11	03/10	STAPLS7152541856000001 877-8267755 GA	24164076070105099169637	5111	1,201.82	
03/11	03/10	LAKESHORE LEARNING #54 MATTHEWS NC	24493986071400535000038	8299	53.58	
03/14	03/10	OFFICE DEPOT #3262 MATTHEWS NC	24445746071100446390778	5943	47.49	
03/14	03/12	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	74431066072083005981133	5942		39.10
03/18	03/17	JONES SCHOOL SUPPLY 803-407-4932 SC	24493986078207208100943	5199	90.05	
03/21	03/18	TOWNSEND PRESS INC 856-753-0554 NJ	24765016078207826371303	5942	44.29	
03/21	03/18	BSN*SPORT SUPPLY GROUP 806-527-7510 TX	24692166078000906705180	5137	40.04	
03/21	03/17	ORIENTAL TRADING CO 800-228-0475 NE	24041126078985200015041	5964	152.78	
03/21	03/18	LAPTOP SCREEN.COM NORTH VANCOUVBC	74247286078820115952120	5045	92.14	
03/21	03/21	INTERNATIONAL TRANSACTION FEE	74247286078820115952120	0001	0.74	
03/21	03/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166080000691003417	5942	18.94	
03/21	03/21	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166081000144818782	5942	42.28	
03/22	03/21	Amazon.com AMZN.COM/BILLWA	24692166081000402006641	5942	171.66	
03/22	03/21	WAL-MART #4237 INDIAN LAND SC	24226386082400003054685	5411	52.55	
03/22	03/22	Amazon.com AMZN.COM/BILLWA	24692166082000689937715	5942	286.10	

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03/03	03/02	DICK'S SPORTING GOODS692 ROCK HILL SC	24391216063761001589415	5655	128.38	
03/03	03/02	ACADEMY SPORTS #137 ROCK HILL SC	24493986063400179000021	5941	74.89	
03/07	03/05	DUANE READE #14223 NEW YORK NY	24445006066600222912840	5912	16.25	
03/14	03/11	LOWES #03040* INDIAN LAND SC	24692166071000911947089	5200	31.26	
03/14	03/13	PP*GLORYROADBA MONROE NC	24492156074894987735687	8661	122.00	
03/14	03/13	HARRIS TEETER #0372 INDIAN LAND SC	24445006074000664923498	5411	157.57	
03/15	03/14	HARRIS TEETER #0372 INDIAN LAND SC	24445006075000589214386	5411	142.60	
03/16	03/15	SALSARITAS 144 INDIAN LANINDIAN LAND SC	24755426076130760844132	5812	9.50	
03/23	03/22	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692166082000759670055	5969	369.34	
03/24	03/22	ZAXBY'S #01139 INDIAN LAND SC	24692166083000305356356	5814	30.75	

Account Number: XXXX-XXXX-XXXX **Total Activity 709.84**

02/29	02/25	HMM GREENWOODHEINEMANN PORTSMOUTH NH	24692166057000082920970	5942	64.92	
02/29	02/28	MARRIOTT HILTON HEAD HILTON HEAD ISC Arrival: 02/24/16	24692166059000273119752	3509	446.01	
03/07	03/04	FOOD LION #1084 LANCASTER SC	24427336064720018270248	5411	5.60	
03/09	03/08	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431066068083310251132	5942	193.31	

Account Number: XXXX-XXXX-XXXX **Total Activity 4,829.21**

02/29	02/25	SLED BACKGROUND CHE 803-771-0131 SC	24001756057206729804097	9399	26.00	
02/29	02/25	SLED BACKGROUND CHE 803-771-0131 SC	24001756057206729805268	9399	26.00	
02/29	02/25	SLED BACKGROUND CHE 803-771-0131 SC	24001756057206729805409	9399	26.00	
03/01	02/29	Snider Fit Solution 303 ROCK HILL NC	24270746060007658613321	7534	2,115.27	
03/03	03/01	SLED BACKGROUND CHE 803-771-0131 SC	24001756062206729701593	9399	26.00	
03/07	03/04	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166064000211957977	5942	207.98	
03/07	03/03	SLED BACKGROUND CHE 803-771-0131 SC	24001756064206729101586	9399	26.00	
03/07	03/03	SLED BACKGROUND CHE 803-771-0131 SC	24001756064206729101933	9399	26.00	
03/07	03/03	SLED BACKGROUND CHE 803-771-0131 SC	24001756064206729003808	9399	26.00	
03/07	03/03	SLED BACKGROUND CHE 803-771-0131 SC	24001756064206729003907	9399	26.00	
03/07	03/03	SLED BACKGROUND CHE 803-771-0131 SC	24001756064206729008070	9399	26.00	



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Transactions

Posting Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit
03/07	03/03	SLED BACKGROUND CHE	803-771-0131 SC	24001756064206729008419	9399	26.00	
03/07	03/04	SLED BACKGROUND CHE	803-771-0131 SC	24001756065206729204785	9399	26.00	
03/07	03/04	SLED BACKGROUND CHE	803-771-0131 SC	24001756065206729209263	9399	26.00	
03/07	03/04	SLED BACKGROUND CHE	803-771-0131 SC	24001756065206729209651	9399	26.00	
03/07	03/04	SLED BACKGROUND CHE	803-771-0131 SC	24001756065206729209842	9399	26.00	
03/07	03/04	SLED BACKGROUND CHE	803-771-0131 SC	24001756065206729210048	9399	26.00	
03/10	03/08	SLED BACKGROUND CHE	803-771-0131 SC	24001756069206729806148	9399	26.00	
03/10	03/08	SLED BACKGROUND CHE	803-771-0131 SC	24001756069206729806254	9399	26.00	
03/10	03/08	SLED BACKGROUND CHE	803-771-0131 SC	24001756069206729806338	9399	26.00	
03/10	03/08	SLED BACKGROUND CHE	803-771-0131 SC	24001756069206729806544	9399	26.00	
03/10	03/08	SLED BACKGROUND CHE	803-771-0131 SC	24001756069206729806668	9399	26.00	
03/10	03/08	SLED BACKGROUND CHE	803-771-0131 SC	24001756069206729806742	9399	26.00	
03/11	03/09	THE HOME DEPOT #8913	LANCASTER SC	24610436070010179144656	5200	20.10	
03/11	03/09	SLED BACKGROUND CHE	803-771-0131 SC	24001756070206729101844	9399	26.00	
03/11	03/09	SLED BACKGROUND CHE	803-771-0131 SC	24001756070206729101992	9399	26.00	
03/11	03/09	SLED BACKGROUND CHE	803-771-0131 SC	24001756070206729102065	9399	26.00	
03/11	03/09	SLED BACKGROUND CHE	803-771-0131 SC	24001756070206729102131	9399	26.00	
03/11	03/09	SLED BACKGROUND CHE	803-771-0131 SC	24001756070206729102263	9399	26.00	
03/11	03/09	SLED BACKGROUND CHE	803-771-0131 SC	24001756070206729005607	9399	26.00	
03/11	03/09	SLED BACKGROUND CHE	803-771-0131 SC	24001756070206729005714	9399	26.00	
03/11	03/09	SLED BACKGROUND CHE	803-771-0131 SC	24001756070206729005896	9399	26.00	
03/11	03/09	SLED BACKGROUND CHE	803-771-0131 SC	24001756070206729006001	9399	26.00	
03/14	03/10	SLED BACKGROUND CHE	803-771-0131 SC	24001756071206729301393	9399	26.00	
03/14	03/10	SLED BACKGROUND CHE	803-771-0131 SC	24001756071206729205529	9399	26.00	
03/14	03/10	SLED BACKGROUND CHE	803-771-0131 SC	24001756071206729205677	9399	26.00	
03/14	03/10	SLED BACKGROUND CHE	803-771-0131 SC	24001756071206729205826	9399	26.00	
03/14	03/10	SLED BACKGROUND CHE	803-771-0131 SC	24001756071206729206204	9399	26.00	
03/14	03/10	SLED BACKGROUND CHE	803-771-0131 SC	24001756071206729206311	9399	26.00	
03/14	03/10	SLED BACKGROUND CHE	803-771-0131 SC	24001756071206729206386	9399	26.00	
03/14	03/10	SLED BACKGROUND CHE	803-771-0131 SC	24001756071206729206535	9399	26.00	
03/14	03/10	SLED BACKGROUND CHE	803-771-0131 SC	24001756071206729207137	9399	26.00	
03/16	03/14	CODY TIRE COMPANY INC	999-9999999 SC	24060656075900011000046	5532	388.56	
03/17	03/15	SLED BACKGROUND CHE	803-771-0131 SC	24001756076206729104180	9399	26.00	
03/17	03/15	SLED BACKGROUND CHE	803-771-0131 SC	24001756076206729104297	9399	26.00	
03/18	03/16	SLED BACKGROUND CHE	803-771-0131 SC	24001756077206729208469	9399	26.00	
03/18	03/16	SLED BACKGROUND CHE	803-771-0131 SC	24001756077206729211372	9399	26.00	
03/18	03/16	SLED BACKGROUND CHE	803-771-0131 SC	24001756077206729211539	9399	26.00	
03/21	03/17	SLED BACKGROUND CHE	803-771-0131 SC	24001756078206729501722	9399	26.00	
03/21	03/17	SLED BACKGROUND CHE	803-771-0131 SC	24001756078206729501870	9399	26.00	
03/21	03/17	SLED BACKGROUND CHE	803-771-0131 SC	24001756078206729502712	9399	26.00	
03/21	03/17	SLED BACKGROUND CHE	803-771-0131 SC	24001756078206729406682	9399	26.00	
03/21	03/17	SLED BACKGROUND CHE	803-771-0131 SC	24001756078206729407102	9399	26.00	
03/21	03/17	SLED BACKGROUND CHE	803-771-0131 SC	24001756078206729407730	9399	26.00	
03/21	03/17	SLED BACKGROUND CHE	803-771-0131 SC	24001756078206729408191	9399	26.00	
03/21	03/17	SLED BACKGROUND CHE	803-771-0131 SC	24001756078206729409181	9399	26.00	
03/21	03/17	SLED BACKGROUND CHE	803-771-0131 SC	24001756078206729409579	9399	26.00	
03/21	03/17	SLED BACKGROUND CHE	803-771-0131 SC	24001756078206729410130	9399	26.00	
03/21	03/18	SLED BACKGROUND CHE	803-771-0131 SC	24001756079206729603170	9399	26.00	
03/21	03/18	SLED BACKGROUND CHE	803-771-0131 SC	24001756079206729603626	9399	26.00	
03/21	03/18	SLED BACKGROUND CHE	803-771-0131 SC	24001756079206729603832	9399	26.00	
03/21	03/18	SLED BACKGROUND CHE	803-771-0131 SC	24001756079206729605043	9399	26.00	
03/21	03/18	SLED BACKGROUND CHE	803-771-0131 SC	24001756079206729605480	9399	26.00	
03/21	03/18	SLED BACKGROUND CHE	803-771-0131 SC	24001756079206729605662	9399	26.00	
03/21	03/18	SLED BACKGROUND CHE	803-771-0131 SC	24001756079206729605977	9399	26.00	
03/21	03/18	SLED BACKGROUND CHE	803-771-0131 SC	24001756079206729606041	9399	26.00	
03/21	03/18	SLED BACKGROUND CHE	803-771-0131 SC	24001756079206729606165	9399	26.00	
03/21	03/18	SLED BACKGROUND CHE	803-771-0131 SC	24001756079206729606389	9399	26.00	
03/21	03/18	SLED BACKGROUND CHE	803-771-0131 SC	24001756079206729606561	9399	26.00	
03/23	03/21	SLED BACKGROUND CHE	803-771-0131 SC	24001756082206729003640	9399	26.00	
03/23	03/21	SLED BACKGROUND CHE	803-771-0131 SC	24001756082206729004168	9399	26.00	
03/23	03/21	SLED BACKGROUND CHE	803-771-0131 SC	24001756082206729009084	9399	26.00	
03/24	03/22	THE HOME DEPOT #8913	LANCASTER SC	24610436083010179026098	5200	28.99	
03/24	03/23	VALVOLINEEXPCARE521PRO	LANCASTER SC	24761976083200320300052	7538	43.36	
03/24	03/22	SLED BACKGROUND CHE	803-771-0131 SC	24001756083206729303494	9399	26.00	
03/24	03/22	SLED BACKGROUND CHE	803-771-0131 SC	24001756083206729210319	9399	26.00	
03/24	03/22	SLED BACKGROUND CHE	803-771-0131 SC	24001756083206729210574	9399	26.00	
03/24	03/22	SLED BACKGROUND CHE	803-771-0131 SC	24001756083206729210939	9399	26.00	
03/25	03/23	SLED BACKGROUND CHE	803-771-0131 SC	24001756084206729407930	9399	26.00	
03/25	03/23	SLED BACKGROUND CHE	803-771-0131 SC	24001756084206729408755	9399	26.00	

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
03/25	03/23	SLED BACKGROUND CHE 803-771-0131 SC	24001756084206729410884	9399	26.00	
03/25	03/23	SLED BACKGROUND CHE 803-771-0131 SC	24001756084206729411049	9399	26.00	
03/25	03/23	SLED BACKGROUND CHE 803-771-0131 SC	24001756084206729411627	9399	26.00	
03/25	03/24	USPS 45474009232308868 LANCASTER SC	24164076084418158697321	9402	22.95	

Total Activity 550.37

Account Number: XXXX-XXXX-XXXX

02/29	02/26	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639236059900011500139	5044	101.60	
03/03	03/01	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639236062900012108499	5044	71.92	
03/07	03/04	FORMS AND SUPPLY - AOPD 704-5988971 NC	74639236066900012800070	5044		32.15
03/18	03/17	US INK AND TONER 704-644-5699 NC	24431066078286247900196	5943	409.00	

Total Activity 2,978.09

Account Number: XXXX-XXXX-XXXX

02/29	02/26	KINGDOM*COM 800-296-2312 PA	24692166057000292510876	5732	933.77	
02/29	02/27	SHERWIN WILLIAMS 702429 LANCASTER SC	24431066058981000000051	5231	179.50	
03/01	02/29	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166060000888517520	5942	313.99	
03/02	03/01	STAPLS7151967656000001 877-8267755 GA	24164076061105295272830	5111	437.24	
03/04	03/02	HOBBY LOBBY #383 ROCK HILL SC	24445006063000127880064	5945	256.32	
03/04	03/03	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692166063000699576951	5969	226.03	
03/07	03/04	GBC*ECOMMERCE 800-723-4000 IL	24692166064000036600711	5111	159.15	
03/10	03/09	USPS453860005829813078 HEATH SPRINGSSC	24164076069418140796560	9402	49.00	
03/24	03/23	WAL-MART #1030 LANCASTER SC	24226386084091000420959	5411	139.50	
03/25	03/23	WAL-MART #1030 LANCASTER SC	24226386084360775782376	5411	228.01	
03/25	03/24	USPS453860005829813078 HEATH SPRINGSSC	24164076084418160797028	9402	55.58	

Total Activity 3,789.16

Account Number: XXXX-XXXX-XXXX

03/09	03/07	DOLLAR GENERAL # 11333 HEATH SPRINGSSC	24445006068100482857452	5331	12.96	
03/09	03/08	Amazon.com AMZN.COM/BILLWA	24692166068000508055531	5942	118.16	
03/10	03/08	LANCASTER JEWELERS LANCASTER SC	24269796069100762284920	5944	335.72	
03/10	03/09	WAL-MART #1030 LANCASTER SC	24226386069360613958567	5411	51.45	
03/10	03/09	100 CANDLES.COM 000-0000000 CA	24071056069432530000636	5947	127.45	
03/11	03/09	FOXS PIZZA DEN - LANCA LANCASTER SC	24269796070100790624359	5812	266.20	
03/11	03/09	THE HOME DEPOT #8913 LANCASTER SC	24610436070010179143427	5200	92.59	
03/14	03/12	WM SUPERCENTER #634 CAMDEN SC	24445006073400319053306	5411	13.35	
03/14	03/12	WM SUPERCENTER #634 CAMDEN SC	24445006073400319053488	5411	31.97	
03/14	03/12	FREDS 00016055 CAMDEN SC	24399006073205290041436	5912	29.85	
03/15	03/14	WM SUPERCENTER #1030 LANCASTER SC	24445006075400180712962	5411	134.98	
03/16	03/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166075000057531529	5942	7.00	
03/16	03/14	THE HOME DEPOT #8913 LANCASTER SC	24610436075010179466021	5200	40.89	
03/17	03/16	THE LANCASTER NEWS 803-2831133 SC	24767256077000000380880	5192	42.00	
03/17	03/17	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166077000880534268	5942	18.48	
03/17	03/17	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166077000885298216	5942	70.75	
03/17	03/16	BB *DISCOVERY PLACE 704-372-6261 NC	24055236077026172953827	8398	445.00	
03/17	03/16	BB *DISCOVERY PLACE 704-372-6261 NC	24055236077026172970029	8398	445.00	
03/17	03/16	BB *DISCOVERY PLACE 704-372-6261 NC	24055236077026172981125	8398	445.00	
03/17	03/16	BB *DISCOVERY PLACE 704-372-6261 NC	24055236077026172985019	8398	445.00	
03/18	03/17	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166077000132792466	5942	35.10	
03/18	03/17	WAL-MART #1030 LANCASTER SC	24226386077360704267415	5411	172.91	
03/18	03/18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166078000396117896	5942	31.73	
03/22	03/21	WM SUPERCENTER #1030 LANCASTER SC	24445006082400146210862	5411	96.47	
03/23	03/21	CHARLESTON CNTY PARK PPS 843-795-2172 SC	24001756082207099500157	9399	200.00	
03/23	03/22	WAL-MART #1030 LANCASTER SC	24226386083091001133701	5411	69.15	
03/25	03/23	USC EMAIL 803-777-3079 SC	24001756084206281000719	8220	10.00	

Total Activity 1,028.61

Account Number: XXXX-XXXX-XXXX

03/01	02/29	ASSOC SUPERV AND CURR 800-933-2723 VA	24210736061200308901054	5964	191.20	
03/03	03/01	ARAMARK WINTHROP UNIVERSIROCK HILL SC	24755426062150627725486	5814	83.39	
03/07	03/04	HILTON HOTELS MYRTLE MYRTLE BEACH SC	24906046065040100133921	3504	129.13	
		Arrival: 03/04/16				
03/10	03/09	WM SUPERCENTER #1030 LANCASTER SC	24445006070400137281223	5411	25.42	
03/11	03/09	THE HOME DEPOT #8913 LANCASTER SC	24610436070010179144805	5200	10.34	
03/11	03/10	WM SUPERCENTER #1030 LANCASTER SC	24445006071400052476690	5411	20.23	
03/24	03/22	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639236083900016009730	5044	568.90	

Total Activity 844.20

Account Number: XXXX-XXXX-XXXX

02/29	02/26	WILDWATER-CHATTOOG 800-451-9972 SC	24224436058103020640412	7999	480.00	
03/01	02/28	WAL-MART #1030 LANCASTER SC	24226386060360501549261	5411	31.13	
03/03	03/02	WAL-MART #1030 LANCASTER SC	24226386063091007941051	5411	51.98	
03/07	03/04	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639236066900012907086	5044	83.60	



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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/17	03/16	HIGHWATER CLAYS INC 828-2526033 NC	24755426076260761182156	5970	162.69	
03/21	03/17	WAL-MART #1030 LANCASTER SC	24226386078360705076632	5411	34.80	

Total Activity
4,756.34

Account Number: XXXX-XXXX-XXXX-XXXX

03/03	03/01	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639236062900012107194	5044	58.86	
03/03	03/01	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639236062900012110289	5044	1,163.04	
03/04	03/02	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639236063900012311308	5044	79.61	
03/04	03/03	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692166063000699577009	5969	731.22	
03/04	03/03	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692166063000699577157	5969	890.65	
03/22	03/21	US INK AND TONER 704-644-5699 NC	24431066082286247100080	5943	1,387.20	
03/22	03/21	US INK AND TONER 704-644-5699 NC	24431066082286247100098	5943	374.31	
03/23	03/21	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639236082900015807010	5044	71.45	

Total Activity
50.00

Account Number: XXXX-XXXX-XXXX-XXXX

03/07	03/05	VZWRLSS*PRPAY AUTOPAY 888-294-6804 CA	24692166065000594984647	4814	50.00	
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Total Activity
3,917.05

Account Number: XXXX-XXXX-XXXX-XXXX

02/29	02/26	DOLLARTREE.COM 877-530-8733 VA	24692166057000307380224	5331	63.18	
03/04	03/02	READ RIGHT SYSTEMS, IN 360-4279440 WA	24639236063900018900013	5942	745.57	
03/07	03/04	VZWRLSS*PRPAY AUTOPAY 888-294-6804 CA	24692166064000018155593	4814	30.00	
03/07	03/04	OFFICE DEPOT #1214 800-463-3768 GA	24445746065100617715066	5965	572.22	
03/07	03/05	RENAISSANCE PORTSMOUTH PORTSMOUTH VA Arrival: 03/05/16	24692166065000780533950	3530	405.84	
03/07	03/05	RENAISSANCE PORTSMOUTH PORTSMOUTH VA Arrival: 03/05/16	24692166065000780533968	3530	405.84	
03/07	03/05	RENAISSANCE PORTSMOUTH PORTSMOUTH VA Arrival: 03/05/16	24692166065000780533976	3530	405.84	
03/07	03/05	RENAISSANCE PORTSMOUTH PORTSMOUTH VA Arrival: 03/05/16	24692166065000780534248	3530	405.84	
03/07	03/05	RENAISSANCE PORTSMOUTH PORTSMOUTH VA Arrival: 03/05/16	24692166065000780534255	3530	405.84	
03/10	03/09	CREDIT SESAME 855-799-9111 CA	24388966069980014020551	7399	24.95	
03/11	03/10	OTL*SCORESENSE.COM 855-259-1783 TX	24692166070000558167745	5968	19.95	
03/14	03/11	FSI*DOM VA NC POWER 888-667-3000 VA	24692166071000080680149	4900	375.15	
03/14	03/11	ELI RESEARCH NC 800 223 800-223-8720 NC	24445006071300367428388	8299	329.00	
03/14	03/12	VZWRLSS*PRPAY AUTOPAY 888-294-6804 CA	24692166072000352631639	4814	30.00	
03/14	03/12	BOOST MOBILE 888-266-7848 KS	24692166072000384433079	4814	39.51	
03/14	03/13	HLU*Hulu 75650282-U HULU.COM/BILLCA	24906416073024032486669	4899	11.99	
03/14	03/13	HLU*Hulu 75650282-U HULU.COM/BILLCA	24906416073024032486727	4899	8.99	
03/15	03/14	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431066074083303016007	5942	117.88	
03/16	03/15	GOOGLE *Music g.co/payhelp#CA	24692166075000153699394	5968	9.99	
03/22	03/15	CLAIM ADJ/GOOGLE *MUSIC	24692166075000153699394	5968		9.99
03/22	03/13	CLAIM ADJ/HLU*HULU 75650282-U	24906416073024032486669	4899		11.99
03/22	03/13	CLAIM ADJ/HLU*HULU 75650282-U	24906416073024032486727	4899		8.99
03/22	03/12	CLAIM ADJ/BOOST MOBILE	24692166072000384433079	4814		39.51
03/22	03/11	CLAIM ADJ/FSI*DOM VA NC POWER	24692166071000080680149	4900		375.15
03/22	03/10	CLAIM ADJ/OTL*SCORESENSE.COM	24692166070000558167745	5968		19.95
03/22	03/09	CLAIM ADJ/CREDIT SESAME	24388966069980014020551	7399		24.95

Total Activity
115.44

Account Number: XXXX-XXXX-XXXX-XXXX

03/17	03/16	FOOD LION #1209 LANCASTER SC	24427336076720017071478	5411	72.61	
03/23	03/22	FOOD LION #1084 LANCASTER SC	24427336082720016522259	5411	42.83	

Resolved Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Resolution Identifier	Reference Number	Amount
12/29	12/28	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA US	7874	M	24692165362000182681433	24.96
03/10	03/09	CREDIT SESAME 855-799-9111 CA US 855-799-9111	0215	C	24388966069980014020551	24.95
03/11	03/10	OTL*SCORESENSE.COM 855-259-1783 TX US	0215	C	24692166070000558167745	19.95
03/14	03/11	FSI*DOM VA NC POWER 888-667-3000 VA US	0215	C	24692166071000080680149	375.15
03/14	03/12	BOOST MOBILE 888-266-7848 KS US	0215	C	24692166072000384433079	39.51



Resolved Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Resolution Identifier	Reference Number	Amount
03/14	03/13	HLU*Hulu 75650282-U HULU.COM/BILL CA US 8778015441	0215	C	24906416073024032486669	11.99

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
CASH	0.00%	\$0.00	\$0.00

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



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