



YORK SCHOOL DISTRICT ONE

Purchasing Card

XXXX-XXXX-XXXX-4494
June 26, 2023 - July 25, 2023

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 07/25/23 Payment Due Date 08/19/23 Days in Billing Cycle 30 Credit Limit \$250,000 Cash Limit \$0 Total Payment Due \$92,926.21	Previous Balance \$118,682.19 Payments -\$118,682.19 Credits -\$544.62 Cash \$0.00 Purchases \$93,470.83 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Finance Charge \$0.00 Current Balance \$92,926.21

Important Messages

** ATTENTION ** Your account is in dispute for \$181.89.

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 08/18/23.

Global Card Access – your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

1868219 9292621 9292621 4715290006614494



BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731



YORK SCHOOL DISTRICT ONE

**T0000024

PO BOX 110
YORK, SC 29745-0770

Account Number: XXXX-XXXX-XXXX-4494
June 26, 2023 - July 25, 2023

Total Payment Due \$92,926.21
Payment Due Date 08/19/23

Enter payment amount



Mail this coupon along with your check payable to:
BANK OF AMERICA

5499900 1 10000500066 14494



Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX-8956 30,000	0.00	0.00	19,251.56	19,251.56
XXXX-XXXX-XXXX-9526 5,000	0.00	0.00	809.54	809.54
XXXX-XXXX-XXXX-9730 5,000	0.00	0.00	586.17	586.17
XXXX-XXXX-XXXX-2909 5,000	0.00	0.00	3,819.71	3,819.71
XXXX-XXXX-XXXX-4462 3,761	0.00	0.00	2,782.95	2,782.95
XXXX-XXXX-XXXX-1658 5,000	0.00	0.00	1,573.17	1,573.17
XXXX-XXXX-XXXX-5714 30,000	432.34	0.00	9,614.08	9,181.74
Disputed Amount 181.89 29,953	47.49	0.00	5,675.57	5,628.08
XXXX-XXXX-XXXX-1111 60,000	0.00	0.00	625.94	625.94
XXXX-XXXX-XXXX-1111 5,000	64.79	0.00	89.34	24.55
XXXX-XXXX-XXXX-0448 30,000	0.00	0.00	7,580.87	7,580.87
XXXX-XXXX-XXXX-4480 5,000	0.00	0.00	10,945.71	10,945.71
XXXX-XXXX-XXXX-2312 5,000	0.00	0.00	1,247.73	1,247.73
XXXX-XXXX-XXXX-6776 5,000	0.00	0.00	978.39	978.39
XXXX-XXXX-XXXX-1004 5,000	0.00	0.00	7.55	7.55
XXXX-XXXX-XXXX-3709 30,000	0.00	0.00	5,494.51	5,494.51
XXXX-XXXX-XXXX-6012 5,000	0.00	0.00	2,845.05	2,845.05
XXXX-XXXX-XXXX-2219 5,000	0.00	0.00	2,411.33	2,411.33
XXXX-XXXX-XXXX-4634 30,000	0.00	0.00	544.40	544.40
XXXX-XXXX-XXXX-8455 30,000	0.00	0.00	2,032.04	2,032.04
XXXX-XXXX-XXXX-0174 5,000	0.00	0.00	857.43	857.43



YORK SCHOOL DISTRICT ONE

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June 26, 2023 - July 25, 2023
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Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX-0696	0.00	0.00	1,510.77	1,510.77
XXXX-XXXX-XXXX-5443	0.00	0.00	429.20	429.20
XXXX-XXXX-XXXX-1059	0.00	0.00	2,971.04	2,971.04
XXXX-XXXX-XXXX-4965	0.00	0.00	2,340.94	2,340.94
XXXX-XXXX-XXXX-5111	0.00	0.00	534.34	534.34
XXXX-XXXX-XXXX-8904	0.00	0.00	5,911.50	5,911.50

Transactions

Posting Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit
Account Number: XXXX-XXXX-XXXX-4494							Total Activity
	07/18	07/18	AUTO PAYMENT DEDUCTION		0071		118,682.19
							Total Activity
Account Number: XXXX-XXXX-XXXX-5956							19,251.56
06/26	06/23		REI*GREENWOODHEINEMANN 800-225-5800 NH	24692163174106735655114	5942	2,161.52	
06/26	06/23		REI*GREENWOODHEINEMANN 800-225-5800 NH	24692163174106735655122	5942	4,770.76	
06/26	06/23		REI*GREENWOODHEINEMANN 800-225-5800 NH	24692163174106735655148	5942	3,329.74	
06/26	06/22		WAL-MART #1144 YORK SC	24455013174141001785687	5411	55.28	
06/28	06/27		SQ *DIYAAR TRANSPOR SEATTLE WA	24492153178854266877438	4121	70.80	
06/30	06/29		SQ *NAJAT LIMO SARVIES ENSeattle WA	24692163180101367469936	4121	192.04	
07/03	06/29		KIMPTON HOTEL MONACO SEA SEATTLE WA	24943003181708699483940	7011	635.14	
			Arrival: 06/27/23				
07/03	06/29		KIMPTON HOTEL MONACO SEA SEATTLE WA	24943003181708699473149	7011	569.30	
			Arrival: 06/27/23				
07/03	06/29		KIMPTON HOTEL MONACO SEA SEATTLE WA	24943003181708699636737	7011	577.30	
			Arrival: 06/27/23				
07/03	06/29		KIMPTON HOTEL MONACO SEA SEATTLE WA	24943003181708699491596	7011	577.30	
			Arrival: 06/27/23				
07/03	06/29		KIMPTON HOTEL MONACO SEA SEATTLE WA	24943003181708699484492	7011	577.30	
			Arrival: 06/27/23				
07/06	07/05		THERMOBIND.COM 888-992-4144 MA	24765013186206000338068	5111	492.25	
07/12	07/11		REI*GREENWOODHEINEMANN 800-225-5800 NH	24692163192101277849298	5942	246.97	
07/13	07/12		AMZN Mktp US*1G5HC6M53 Amzn.com/billWA	24692163193102072981210	5942	143.19	
07/18	07/17		STICKER MULE STICKERMULE.CNY	24492163198000044895277	5111	167.99	
07/21	07/20		TONYS PIZZA YORK YORK SC	24013393201002321298231	5812	882.90	
07/21	07/20		HOLIDAY INN EXP & SUITES 8648005600 SC	24943003202970342900424	3501	282.50	
			Arrival: 07/18/23				
07/24	07/23		FOOD LION #0841 CLOVER SC	24692163204108525636548	5411	28.10	
07/25	07/24		AMZN Mktp US*T60881GG2 Amzn.com/billWA	24692163205108773118867	5942	87.76	
07/25	07/24		4IMPRINT, INC 4IMPRINT.COM WI	24692163205109313926850	5969	3,146.65	
07/25	07/24		WM SUPERCENTER #1144 YORK SC	24445003206400203385431	5411	210.99	
07/25	07/24		BOJANGLES 968 CLOVER SC	24943003206400507000246	5814	45.78	
							Total Activity
Account Number: XXXX-XXXX-XXXX-9526							809.54
07/06	07/05		SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692163186105936578337	5969	81.58	
07/06	07/05		SMORE.COM - EDUCATOR WWW.SMORE.COMPA	24492163186000023013169	5734	99.00	
07/06	07/05		VISTAPRINT 866-207-4955 MA	24492153186713582231003	2741	84.51	
07/07	07/06		FSP*ALLEGRA MARKETING, PR803-648-3821 SC	24445003187300602151983	2741	544.45	
							Total Activity
Account Number: XXXX-XXXX-XXXX-9730							586.17
06/29	06/28		MOICARLOTTE.COM 187-73930004 NC	24492163179000023424670	7991	386.17	
07/12	07/11		NAEHCY.ORG NAEHCY.ORG GA	24492163192000041507061	8699	200.00	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
Account number: XXXX-XXXX-XXXX-2909						Total Activity 3,819.71
07/03	06/26	MARRIOTT ATLANTA MARQU 866-435-7627 GA Arrival: 06/26/23	24692163181102083243935	3509	712.89	
07/03	06/26	MARRIOTT ATLANTA MARQU 866-435-7627 GA Arrival: 06/26/23	24692163181102083244214	3509	712.89	
07/03	06/26	MARRIOTT ATLANTA MARQU 866-435-7627 GA Arrival: 06/26/23	24692163181102083244669	3509	712.89	
07/03	06/26	MARRIOTT ATLANTA MARQU 866-435-7627 GA Arrival: 06/26/23	24692163181102083244701	3509	761.73	
07/03	06/29	LANIER PARKING 21043100 ATLANTA GA	24034543182000079473939	7523	75.00	
07/14	07/13	AMZN MKTP US*ZT0HX6WY3 AMAMZN.COM/BILLWA	24431063194083320697773	5942	156.18	
07/17	07/15	AMZN MKTP US*5W7ZQ5P43 Amzn.com/billWA	24692163196101951249050	5942	122.65	
07/19	07/18	AMZN MKTP US*XL6WM2793 AMAMZN.COM/BILLWA	24431063199083347197968	5942	218.26	
07/20	07/19	4IMPRINT, INC 4IMPRINT.COM WI	24692163200105222457578	5969	347.22	
Account Number: XXXX-XXXX-XXXX-4462						Total Activity 2,782.95
06/27	06/26	VISTAPRINT 866-207-4955 MA	24492153177719253183770	2741	79.27	
07/14	07/13	AMZN MKTP US*2M6BC9FZ3 Amzn.com/billWA	24692163194102754255239	5942	481.47	
07/17	07/16	AMZN MKTP US*ZG8572C63 Amzn.com/billWA	24692163197102733807792	5942	834.54	
07/20	07/19	AMZN MKTP US*FX5G13T63 Amzn.com/billWA	24692163200105166062269	5942	415.56	
07/20	07/19	AMZN MKTP US*012CQ6IK3 Amzn.com/billWA	24692163200105251005348	5942	112.96	
07/20	07/19	AMZN MKTP US*JZ02D6H53 Amzn.com/billWA	24692163200105259570640	5942	859.15	
Account Number: XXXX-XXXX-XXXX-1658						Total Activity 1,573.17
07/12	07/11	BULK BOOKSTORE 503-867-8738 OR	24492153192713509350870	5192	1,404.38	
07/14	07/13	AMZN MKTP US*EJ8EG4ZC3 AMAMZN.COM/BILLWA	24431063194083351876791	5942	6.27	
07/17	07/17	AMZN MKTP US*XP9NX1N13 AMAMZN.COM/BILLWA	24431063198083736569851	5942	139.99	
07/25	07/24	WAL-MART #1144 YORK SC	24226383206400006504866	5411	22.53	
Account Number: XXXX-XXXX-XXXX-5714						Total Activity 9,181.74
06/26	06/24	AMERICAN AIR0010261702125FORT WORTH TX GREEN/LEE 0010261702125 Departure Date: 06/24/23 Airport Code: EBC AA Y FEE	24943003176978000519230	3001	30.00	
06/26	06/24	AMERICAN AIR0010261702127FORT WORTH TX GREEN/ANGELIA 0010261702127 Departure Date: 06/24/23 Airport Code: EBC AA Y FEE	24943003176978000519248	3001	30.00	
06/29	06/27	EMBASSY SUITES GRNVILE GREENVILLE SC Arrival: 06/26/23	24906043179041600185486	3695	185.26	
06/30	06/28	EMBASSY SUITES GRNVILE GREENVILLE SC Arrival: 06/26/23	24906043180041600186556	3695	370.52	
06/30	06/29	AMERICAN AIR0010262055737FORT WORTH TX GREEN/LEE 0010262055737 Departure Date: 06/29/23 Airport Code: SEA AA L CLT	24943003181634001173534	3001	30.00	
06/30	06/29	AMERICAN AIR0010262055743FORT WORTH TX GREEN/ANGELIA 0010262055743 Departure Date: 06/29/23 Airport Code: SEA AA L CLT	24943003181634001173542	3001	30.00	
07/03	06/29	HILTON GREENVILLE 864-2324747 SC Arrival: 06/25/23	24013393181003448388503	3504	669.28	
07/03	06/29	KIMPTON HOTEL MONACO SEA SEATTLE WA Arrival: 06/27/23	24943003181708699586635	7011	577.30	
07/07	07/06	IMPRINT.COM HTTPSIMPRINT.TX	24011343187000044319305	7299	783.51	
07/10	07/08	Amazon Prime*ZW6PYU83 Amzn.com/billWA	24692163189108711993165	5968	16.04	
07/11	07/11	AMZN MKTP US*MR9HA3IC3 Amzn.com/billWA	24692163192100539322185	5942	182.81	
07/11	07/04	HILTON HOTELS ANATOLE COH214-7481200 TX	74755423191121863073010	7399		185.02
07/12	07/11	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	24431063192700894237668	8641	525.00	
07/12	07/11	VALLEY BEVERAGE SOLUTIONS803-754-2826 SC	24643723192027010422732	5499	142.97	
07/12	07/11	FRONTIER AI TCCH8J DENVER CO	24717053193581930048250	3132	248.00	
07/13	07/12	Amazon.com*AK59A2O43 Amzn.com/billWA	24692163193101555616608	5942	61.62	
07/13	07/12	PUBLIX SUPERMARKETS #1482ROCK HILL SC	24137463194001494775646	5411	70.35	

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Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
07/14	07/13	WRIST-BAND* CUSTOMLANY WRISTBAND.COMTX	24492163194000025023174	5691	180.90	
07/14	07/13	G & W HICKORY GROVENC	24239003194900013000082	5422	88.83	
07/17	07/14	GAYLORD PALMS RSRT CC 866-435-7627 FL	24692163196101640930847	3609	989.28	
		Arrival: 07/14/23				
07/18	07/17	AMERICAN AIR0010263312986FORT WORTH TX	24943003199634001138933	3001	40.00	
		GREEN/LEE CLINTON				
		0010263312986				
		Departure Date: 07/17/23 Airport Code: CLT				
		AA S MCO				
07/19	07/17	GAYLORD PALMS RSRT CC 866-435-7627 FL	24692163199104116205493	3609	989.28	
		Arrival: 07/17/23				
07/21	07/20	SALTGRASS ORLO I-DRIVE ORLANDO FL	24943003201796324330699	5812	581.23	
07/24	07/21	ENTERPRISE RENT-A-CAR ORLANDO FL	24164073202060222124413	3405	132.74	
		LEE GREEN 561835456				
07/24	07/21	AMERICAN AIR0010263600349FORT WORTH TX	24943003203634001111553	3001	40.00	
		GREEN/LEE CLINTON				
		0010263600349				
		Departure Date: 07/21/23 Airport Code: MCO				
		AA S CLT				
07/24	07/22	AMZN Mktp US*CO61H4H13 Amzn.com/billWA	24692163203107239307223	5942	12.81	
07/24	07/17	GAYLORD PALMS RSRT CC 866-435-7627 FL	24692163203107476622797	3609	1,075.28	
		Arrival: 07/17/23				
07/24	07/17	GAYLORD PALMS RSRT CC 866-435-7627 FL	24692163203107476623001	3609	1,053.78	
		Arrival: 07/17/23				
07/24	07/23	AMZN Mktp US*SV51G6OA3 Amzn.com/billWA	24692163204107920931280	5942	421.66	
07/24	07/23	AMZN Mktp US*900CK9V43 Amzn.com/billWA	24692163204107942378551	5942	55.63	
07/24	07/20	GAYLORD PALMS RSRT CC 866-435-7627 FL	74692163202108632673047	3609		247.32
		Arrival: 07/20/23				

Account Number: XXX-XXXX-XXXX-7116	Total Activity
07/03 05/12 LRP PUBLICATIONS 5616226520 FL	74943003132700818993870 7399
07/06 07/05 SP AED MARKET AEDMARKET.MYSID	24492163186000037458442 5047
07/10 07/07 AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692163188107480926563 8299
07/11 07/11 AMZN Mktp US*ZM6OD9V13 Amzn.com/billWA	24692163192100596076054 5942
07/12 07/11 AMAZON.COM*L71065NH3 AMZNAMZN.COM/BILLWA	24431063193083722319811 5942
07/12 07/11 AMZN MKTP US*459QY65G3 AMAMZN.COM/BILLWA	24431063193083327728705 5942
07/13 07/12 THE WRITING GLITCH HTTPSWWW.CHERPA	24492163193000028730420 5942
07/13 07/12 THE WRITING GLITCH HTTPSWWW.CHERPA	24492163193000028985453 5942
07/14 07/13 YC CHAMBER* SC WWW.YORKCOUNTSC	24492163194000032420660 8699
07/14 07/13 DRI*ABLEBITS.COM Minnetonka MN	24793383194003196120134 5732
07/17 07/13 AED SUPERSTORE 800-544-0048 WI	24801973195726080410594 5047
07/17 07/16 Amazon.com*ZN8BB12C3 Amzn.com/billWA	24692163197102451529412 5942
	17.57
	Total Activity 5,628.08

Account Number: XXXX-XXXX-XXXX-7731	Total Activity
06/27 06/26 FOOD LION #2843 YORK SC	24692163178109277500777 5411
07/06 07/05 TST* Hoof & Barrel York SC	24692163187106514355360 5812
07/20 07/18 OFFICE DEPOT #1214 800-463-3768 GA	24137463200100443537297 5965
07/20 07/19 STAPLS7611989355000001 877-8267755 GA	24164073200105180276986 5111
07/21 07/20 AMZN Mktp US*LW6LG7UH3 Amzn.com/billWA	24692163201105734096681 5942
07/24 07/21 STAPLS7611989355002001 877-8267755 GA	24164073202105190432700 5111
07/25 07/24 WM SUPERCENTER #1144 YORK SC	24445003206400203377016 5411
	10.57
	Total Activity 625.94

Account Number: XXXX-XXXX-XXXX-5831	Total Activity
07/10 04/15 Claim ADJ/WALMART.COM	74024413191887191002378 5310
07/25 07/24 WAL-MART #4593 ROCK HILL SC	24226383206091001073203 5411
	89.34
	Total Activity 24.55

Account Number: XXXX-XXXX-XXXX-0448	Total Activity
07/12 07/11 PY *Metro Print, Inc 704-8273796 NC	24906413192178138964673 2741
07/12 07/11 AMZN Mktp US*X167Y56I3 Amzn.com/billWA	24692163192101285494616 5942
07/13 07/12 AMZN Mktp US*786A59KY3 Amzn.com/billWA	24692163193101751426901 5942
07/13 07/12 AMAZON.COM*3P8TF9TT3 AMZNAMZN.COM/BILLWA	24431063193083303901912 5942
07/13 07/13 AMZN Mktp US*SL1V03F33 Amzn.com/billWA	24692163194102278090062 5942
07/17 07/14 AMZN Mktp US*RC0UV6V63 Amzn.com/billWA	24692163195100664212232 5942
07/17 07/14 AMZN Mktp US*RR63T3QH3 Amzn.com/billWA	24692163195100802811283 5942
07/17 07/14 AMAZON.COM*878V37UR3 AMZNAMZN.COM/BILLWA	24431063195083734308107 5942
07/17 07/15 AMZN Mktp US*5401V3GE3 Amzn.com/billWA	24692163196101253175532 5942
07/17 07/15 AMAZON.COM*0155G4Q03 AMZNAMZN.COM/BILLWA	24431063196083754479886 5942
07/17 07/16 Canva* 03848-23141579 Kent DE	24793383197000089618163 7333
	91.50
	Total Activity 7,580.87

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June 26, 2023 - July 25, 2023
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Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
07/18	07/17	AMZN Mktp US*MB3KA99T3 Amzn.com/billWA	24692163198103489946312	5942	45.31	
07/18	07/17	AMZN Mktp US*AM6KZ5UB3 Amzn.com/billWA	24692163198103602123054	5942	1,578.95	
07/18	07/18	AMZN Mktp US*H06H30HV3 Amzn.com/billWA	24692163199103806800506	5942	233.62	
07/19	07/18	WF* WAYFAIR3943400711 186-62638325 MA	24492163199000021719846	5712	1,909.87	
07/19	07/18	MICHAELS #9490 800-642-4235 TX	24692163199104383476835	5970	78.05	
07/19	07/18	FOOD LION #2843 YORK SC	24692163200104582289663	5411	31.54	
07/24	07/21	AMZN Mktp US*L17QX21E3 Amzn.com/billWA	24692163202106932642119	5942	288.89	
07/24	07/21	AMZN Mktp US*A391M5VO3 Amzn.com/billWA	24692163202106932710411	5942	226.79	
07/25	07/24	WM SUPERCENTER #1144 YORK SC	24445003206400203463899	5411	21.10	
						Total Activity
						10,945.71
Account Number: XXX-XXXX-XXXX-4480						
07/07	07/06	Canva 03838-21194112 Kent DE	24793383187000051769863	7333	95.00	
07/07	07/06	ROCHESTER 100 INC 585-4750200 NY	24275393187900014242849	5199	725.00	
07/13	07/12	AMZN Mktp US*Z120C9363 Amzn.com/billWA	24692163193101595695208	5942	834.57	
07/14	07/11	PAYPAL *WAYFAIR 402-935-7733 MA	24492153194894188304764	5719	756.46	
07/14	07/12	FORMS AND SUPPLY 704-5988971 NC	24639233194900011811216	5044	1,800.96	
07/14	07/13	Amazon.com*CC53Q2YJ3 Amzn.com/billWA	24692163194102670450104	5942	213.99	
07/17	07/14	AMZN Mktp US*2H5EO5DA3 Amzn.com/billWA	24692163195100854390848	5942	1,124.82	
07/17	07/15	AMZN Mktp US*BR5LP76R3 Amzn.com/billWA	24692163196101276011599	5942	267.24	
07/17	07/16	AMZN Mktp US*HD12W17S3 Amzn.com/billWA	24692163197102033905304	5942	168.96	
07/18	07/17	AMZN Mktp US*8T9I13253 Amzn.com/billWA	24692163198103380093974	5942	1,324.65	
07/18	07/17	AMZN Mktp US*EP0FL2723 Amzn.com/billWA	24692163198103409897074	5942	481.47	
07/18	07/18	AMZN Mktp US*UL3IQ5KC3 Amzn.com/billWA	24692163199103800564884	5942	35.32	
07/19	07/18	AMZN Mktp US*I15VU3NA3 Amzn.com/billWA	24692163199103910135724	5942	160.46	
07/19	07/18	HEGGERTY.ORG HEGGERTY.ORG IL	24492163199000022486585	5815	1,088.64	
07/20	07/19	AMZN Mktp US*B69ND5813 Amzn.com/billWA	24692163200104969200663	5942	1,868.17	
						Total Activity
						1,247.73
Account Number: XXX-XXXX-XXXX-2312						
07/03	07/01	AMZN Mktp US*A53OX4XV3 Amzn.com/billWA	24692163182102836077266	5942	357.80	
07/11	07/10	Amazon.com*IS3NG98T3 Amzn.com/billWA	24692163191100071730366	5942	555.40	
07/14	07/13	THE GARDEN CAFE 803-6847019 SC	24000973194101503057838	5812	82.84	
07/17	07/15	AMZN Mktp US*N344W3QR3 Amzn.com/billWA	24692163196101232530161	5942	251.69	
						Total Activity
						978.39
Account Number: XXX-XXXX-XXXX-6776						
07/19	07/17	EXTRAPACKAGING / MEDICALP561-948-0649 FL	24122583199030015833201	7399	938.00	
07/19	07/18	AMAZON.COM*WJ1A991Q3 AMZNAMZN.COM/BILLWA	24431063200083329435763	5942	40.39	
						Total Activity
						7.55
Account Number: XXX-XXXX-XXXX-7684						
07/19	07/18	AMAZON.COM*5V5W04QL3 AMZNAMZN.COM/BILLWA	24431063191083738554528	5942	7.55	
						Total Activity
						5,494.51
Account Number: XXX-XXXX-XXXX-3709						
07/19	07/18	THE GARDEN CAFE 803-6847019 SC	24000973199126302445491	5812	124.46	
07/24	07/18	AC HOTEL BY MARRIOTT SPARTANBURG SC	24692163202106630912368	3509	328.34	
		Arrival: 07/18/23				
07/24	07/18	AC HOTEL BY MARRIOTT SPARTANBURG SC	24692163202106630912376	3509	328.34	
		Arrival: 07/18/23				
07/24	07/18	AC HOTEL BY MARRIOTT SPARTANBURG SC	24692163202106630912384	3509	328.34	
		Arrival: 07/18/23				
07/24	07/19	AC HOTEL BY MARRIOTT SPARTANBURG SC	24692163202106630912392	3509	344.19	
		Arrival: 07/19/23				
07/24	07/19	AC HOTEL BY MARRIOTT SPARTANBURG SC	24692163202106630912400	3509	344.19	
		Arrival: 07/19/23				
07/24	07/19	AC HOTEL BY MARRIOTT SPARTANBURG SC	24692163202106630912418	3509	344.19	
		Arrival: 07/19/23				
07/24	07/19	AC HOTEL BY MARRIOTT SPARTANBURG SC	24692163202106630912426	3509	344.19	
		Arrival: 07/19/23				
07/24	07/19	AC HOTEL BY MARRIOTT SPARTANBURG SC	24692163202106630912434	3509	344.19	
		Arrival: 07/19/23				
07/24	07/19	AC HOTEL BY MARRIOTT SPARTANBURG SC	24692163202106630912442	3509	344.19	
		Arrival: 07/19/23				
07/24	07/19	AC HOTEL BY MARRIOTT SPARTANBURG SC	24692163202106630912459	3509	344.19	
		Arrival: 07/19/23				
07/24	07/18	AC HOTEL BY MARRIOTT SPARTANBURG SC	24692163202106630912467	3509	328.34	
		Arrival: 07/18/23				
07/24	07/21	AC HOTEL BY MARRIOTT 864-585-8900 SC	24692163202106630912707	3509	344.19	
		Arrival: 07/21/23				
07/24	07/21	AC HOTEL BY MARRIOTT 864-585-8900 SC	24692163202106630912715	3509	344.19	
		Arrival: 07/21/23				



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Date	Date	Description	Reference Number	MCC	Charge	Credit
07/24	07/21	AC HOTEL BY MARRIOTT 864-585-8900 SC Arrival: 07/21/23	24692163202106630912723	3509	344.19	
07/24	07/21	AC HOTEL BY MARRIOTT 864-585-8900 SC Arrival: 07/21/23	24692163202106630912731	3509	344.19	
07/24	07/21	AC HOTEL BY MARRIOTT 864-585-8900 SC Arrival: 07/21/23	24692163202106630912749	3509	270.60	

Total Activity
2,845.05

Account Number: XXXX-XXXX-XXXX-6012

06/30	06/29	RAINBOW DONUTS CAFE AND YORK SC	24801973181207571600171	5812	19.61	
07/04	07/03	OPENTIP.COM 781-570-5601 MA	24055223185034726076498	5399	138.73	
07/10	07/08	WAL-MART #1385 GASTONIA NC	24226383190400007249550	5411	29.96	
07/11	07/10	National Pen Co. LLC_US Dover DE	24793383191001004764070	5111	116.99	
07/12	07/10	TST* Mojor Marina Bar- M Murrells InleSC	24692163192100714074437	5812	161.76	
07/17	07/13	DOUBLETREE HOTELS MYRTLE BEACH SC Arrival: 07/09/23	24755423195171952582786	3692	1,012.00	
07/17	07/13	DOUBLETREE HOTELS MYRTLE BEACH SC Arrival: 07/09/23	24755423195171952582802	3692	759.00	
07/17	07/16	AMZN Mktp US*QK02K3S93 Amzn.com/billWA	24692163197102551915172	5942	78.28	
07/19	07/18	Amazon.com*1751259X3 Amzn.com/billWA	24692163199104201888575	5942	31.63	
07/19	07/18	LOWES #01776* YORK SC	24692163199104259214641	5200	201.40	
07/19	07/18	AMZN Mktp US*PA8XD0T63 Amzn.com/billWA	24692163199104298280553	5942	79.15	
07/19	07/18	WALGREENS #10614 YORK SC	24445003200000891922499	5912	19.78	
07/20	07/19	WM SUPERCENTER #1144 YORK SC	24445003201400356940706	5411	69.13	
07/21	07/20	AMZN Mktp US*7B4Z71B23 Amzn.com/billWA	24692163201105844936180	5942	25.13	
07/21	07/20	Dollar Tree, Inc. 877-530-8733 VA	24445003202600112053038	5399	102.50	

Total Activity
2,411.33

Account Number: XXXX-XXXX-XXXX-2219

07/12	07/11	AMAZON.COM*MM8YE59C3 AMZNAMZN.COM/BILLWA	24431063192083717370077	5942	108.00	
07/13	07/12	FSP*ALLEGRA MARKETING, PR803-648-3821 SC	24445003193300596024891	2741	483.00	
07/13	07/12	ROCHESTER 100 INC 585-4750200 NY	24275393193900014840917	5199	435.00	
07/17	07/14	AMAZON.COM*XU7XN9H73 AMZNAMZN.COM/BILLWA	24431063195083348268721	5942	449.23	
07/17	07/14	AMZN MKTP US*3F6IX53Q3 AMAMZN.COM/BILLWA	24431063195083754412904	5942	12.29	
07/17	07/16	AMZN MKTP US*KH50I2713 AMAMZN.COM/BILLWA	24431063197083719709160	5942	144.96	
07/17	07/16	AMZN MKTP US*JD2PF51Q3 AMAMZN.COM/BILLWA	24431063197083756139784	5942	27.80	
07/17	07/16	AMZN Mktp US*YQ8MY2E83 Amzn.com/billWA	24692163197102419588260	5942	50.23	
07/17	07/16	AMZN MKTP US*1Z3RJ45F3 AMAMZN.COM/BILLWA	24431063197083310767708	5942	131.80	
07/25	07/24	SECRETSTORIES- HTTPSWWW.THESNC	24492163205000024146577	8299	58.28	
07/25	07/24	IN *CAROLINA BDP, LLC DBA800-262-3246 CA	24692163205109229361077	7399	34.24	
07/25	07/24	FSP*ALLEGRA MARKETING, PR803-648-3821 SC	24445003205300590079038	2741	17.00	
07/25	07/24	THE ORIGINAL SEAT SACK CO239-5962200 FL	24750763205900013639975	5943	129.50	
07/25	07/24	USPS PO 4598800937 YORK SC	24137463206001476701947	9402	330.00	

Total Activity
544.40

Account Number: XXXX-XXXX-XXXX-4634

07/12	07/11	THE READING WAREHOUSE IN 866-391-7323 SC	24493983192200089600063	5192	197.90	
07/13	07/12	Amazon.com*BM4W56393 Amzn.com/billWA	24692163193101664808518	5942	346.50	

Total Activity
2,032.04

Account Number: XXXX-XXXX-XXXX-8455

06/26	06/23	UCLA EXTENSION CASHIER 303-794-0534 CA	24391213175286399900653	8220	780.00	
06/27	06/26	AMZN Mktp US*PW9GAOCO3 Amzn.com/billWA	24692163177108599717037	5942	148.92	
06/29	06/29	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692163180100866972358	5964	198.86	
06/30	06/28	CULTURE & HERITAGE MUSEUM803-329-2121 SC	24269793180500644792027	7991	42.00	
07/25	07/25	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692163206109481492064	5964	862.26	

Total Activity
857.43

Account Number: XXXX-XXXX-XXXX-0174

06/28	06/27	BP#9647710BP EVERGREEN YORK SC	24122543178744000245432	5542	61.99	
07/06	07/05	LOWES #01776* YORK SC	24692163186106087202503	5200	28.83	
07/13	07/12	BP#9647710BP EVERGREEN YORK SC	24122543194744000402397	5542	48.78	
07/19	07/18	LOWES #01776* YORK SC	24692163199104259214310	5200	317.39	
07/20	07/19	LOWES #01776* YORK SC	24692163200105097936714	5200	45.18	
07/25	07/24	LOWES #01776* YORK SC	24692163205109087426467	5200	104.80	
07/25	07/24	LOWES #00416* ROCK HILL SC	24692163205109192357524	5200	242.29	
07/25	07/24	WAL-MART #1144 YORK SC	24226383206400004483956	5411	8.17	

Total Activity
1,510.77

Account Number: XXXX-XXXX-XXXX-0696

07/19	07/18	USPS.COM POSTAL STORE 800-782-6724 MO	24137463199300754316736	9402	806.30	
07/24	07/18	COURTYARD BY MARRIOTT ORLANDO FL Arrival: 07/18/23	24692163202106631460144	3509	302.26	
07/24	07/18	COURTYARD BY MARRIOTT ORLANDO FL	24692163202106631460151	3509	302.26	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		Arrival: 07/18/23				
07/25	07/24	DRAMANOTEBOOK.COM 503-8880635 OR	24755423206132064839008	8299	99.95	
						Total Activity
						429.20

Account Number: XXX-XXXX-XXXX-5443

06/29	06/28	LOWES #01776* YORK SC	24692163179100566285732	5200	19.86	
06/29	06/28	AMZN Mktp US*YA8AH4U43 Amzn.com/billWA	24692163179100730497379	5942	77.02	
07/11	07/10	ADI-CB-CR 631-692-1728 SC	24055233192844492590120	5065	332.32	
						Total Activity
						2,971.04

Account Number: XXX-XXXX-XXXX-1059

07/10	07/06	HAMILTON MOORE ROCK HILL SC	24269793188500648671179	2741	147.66	
07/10	07/07	AMAZON.COM*DV11C7353 AMZNAMZN.COM/BILLWA	24431063188083338923136	5942	19.26	
07/13	07/12	AMZN Mktp US*7T7AW29T3 Amzn.com/billWA	24692163193102150346609	5942	38.04	
07/17	07/14	AMZN Mktp US*U93KP4953 Amzn.com/billWA	24692163195100388735237	5942	20.18	
07/18	07/17	AMZN Mktp US*LT9WC9LT3 Amzn.com/billWA	24692163198103391640060	5942	59.24	
07/18	07/17	ROCHESTER 100 INC 585-4750200 NY	24275393198900015306293	5199	600.30	
07/20	07/19	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692163200104923605510	5942	638.29	
07/20	07/19	USPS PO 4598800937 YORK SC	24137463201001543367966	9402	193.80	
07/24	07/20	HAMILTON MOORE ROCK HILL SC	24269793202500654111708	2741	107.00	
07/24	07/20	HAMILTON MOORE ROCK HILL SC	24269793202500654111880	2741	1,147.27	
						Total Activity
						2,340.94

Account Number: XXX-XXXX-XXXX-4965

07/07	07/06	SLED BACKGROUND CHECK EGOV.COM SC	24015143188400661018116	9399	25.00	
07/07	07/06	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143188091711043434	9399	1.00	
07/10	07/07	AMZN Mktp US*9S5N398F3 Amzn.com/billWA	24692163188107609628520	5942	118.65	
07/12	07/11	YC CHAMBER* SC WWW.YORKCOUNTSC	24492163193000000546968	8699	50.00	
07/12	07/11	SLED BACKGROUND CHECK EGOV.COM SC	24015143193400666015037	9399	25.00	
07/12	07/11	SLED BACKGROUND CHECK EGOV.COM SC	24015143193400666015268	9399	25.00	
07/12	07/11	SLED BACKGROUND CHECK EGOV.COM SC	24015143193400666015631	9399	25.00	
07/12	07/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143193091716032963	9399	1.00	
07/12	07/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143193091716033458	9399	1.00	
07/12	07/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143193091716034407	9399	1.00	
07/13	07/12	WAL-MART #1144 YORK SC	24455013193141001589987	5411	86.20	
07/19	07/17	ITALIAN GARDENS LLC YORK SC	24073143199900013000098	5812	97.92	
07/20	07/19	HYATT REGENCY GREENVILLE 8642351234 SC	24943003200722298796274	3640	364.82	
		Arrival: 08/25/23				
07/20	07/19	4IMPRINT, INC 4IMPRINT.COM WI	24692163200105218489221	5969	1,284.94	
07/21	07/20	HYATT REGENCY GREENVILLE 8642351234 SC	24943003201722290212463	3640	182.41	
		Arrival: 08/25/23				
07/25	07/24	SLED BACKGROUND CHECK EGOV.COM SC	24015143206400669002318	9399	25.00	
07/25	07/24	SLED BACKGROUND CHECK EGOV.COM SC	24015143206400669002516	9399	25.00	
07/25	07/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143206091719004741	9399	1.00	
07/25	07/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143206091719005425	9399	1.00	
						Total Activity
						534.34

Account Number: XXX-XXXX-XXXX-6111

07/20	07/18	WILSON'S CHESTER SC	24688073200017015007782	5995	373.87	
07/24	07/20	HARBOR FREIGHT TOOLS3460 YORK SC	24231683202091030063423	5251	160.47	
						Total Activity
						5,911.50

Account Number: XXX-XXXX-XXXX-5962

07/13	07/12	Amazon Prime*4W3201WT3 Amzn.com/billWA	24692163193101825597992	5968	16.04	
07/13	07/12	AMZN Mktp US*ZJ0VL5S93 Amzn.com/billWA	24692163193101924228622	5942	53.48	
07/14	07/12	OFFICE DEPOT #1214 800-463-3768 GA	24137463194100425954120	5965	2,407.45	
07/17	07/14	OFFICE DEPOT #1214 800-463-3768 GA	24137463196200265572392	5965	1,626.38	
07/19	07/18	AMZN Mktp US*MP4UB2GJ3 Amzn.com/billWA	24692163199104431497841	5942	64.19	
07/20	07/19	AMZN MKTP US*O05ZE0SZ3 AMAMZN.COM/BILLWA	24431063200083732649224	5942	96.29	
07/21	07/20	AMAZON.COM*NO92A3CU3 AMZNAMZN.COM/BILLWA	24431063201083755338100	5942	525.79	
07/24	07/22	AMZN MKTP US*I35YG3643 AMAMZN.COM/BILLWA	24431063203083727626580	5942	96.29	
07/24	07/23	Amazon.com*G61ZF1MH3 Amzn.com/billWA	24692163204107857514430	5942	928.66	
07/25	07/24	LOWES #01776* YORK SC	24692163205109001829044	5200	96.93	

Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Reference Number	Amount
12/08	12/07	NOR*NORTHERN TOOL 800-222-5381 MN US	7616	24692162341103394299839	181.89



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Resolved Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Resolution Identifier	Reference Number	Amount
04/17	04/15	WALMART.COM 800-966-6546 AR US 800-966-6546	0953	C	24055233105083726638027	64.79

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.