BANK OF AMERICA

YORK SCHOOL DISTRICT ONE

Purchasing Card

XXXX-XXXX-XXXX-**4494**
April 26, 2023 - May 25, 2023

Company Statement

Account Information

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

Payment Information

Statement Date	05/25/23
Payment Due Date	**06/19/23**
Days in Billing Cycle	30
Credit Limit	$250,000
Cash Limit	$0
Total Payment Due	**$142,432.33**

Account Summary

Previous Balance	$62,752.01
Payments	-$62,752.01
Credits	-$1,410.32
Cash	$0.00
Purchases	$143,842.65
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	$142,432.33

Important Messages

** ATTENTION ** Your account is in dispute for $246.68.

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 06/19/23.

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.

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

YORK SCHOOL DISTRICT ONE **NDDDDDD4

PO BOX 770
YORK, SC 29745-0770

Account Number: XXXX-XXXX-XXXX-**4494**
April 26, 2023 - May 25, 2023

Total Payment Due $142,432.33
Payment Due Date 06/19/23

Enter payment amount

$

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

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX-**5956** 30,000	0.00	0.00	20,841.28	20,841.28
XXXX-XXXX-XXXX-**9526** 5,000	144.80	0.00	1,243.93	1,099.13
XXXX-XXXX-XXXX-**2909** 5,000	0.00	0.00	1,021.03	1,021.03
XXXX-XXXX-XXXX-**6355** 5,000	0.00	0.00	388.78	388.78
XXXX-XXXX-XXXX-**4138** 5,000	0.00	0.00	653.57	653.57
XXXX-XXXX-XXXX-**4462** 5,000	0.00	0.00	2,532.40	2,532.40
XXXX-XXXX-XXXX-**1658** 5,000	0.00	0.00	400.73	400.73
XXXX-XXXX-XXXX-**5714** 30,000	556.38	0.00	24,266.45	23,710.07
XXXX-XXXX-XXXX-**9838** Disputed Amount 181.89 30,000	381.99	0.00	4,237.36	3,855.37
XXXX-XXXX-XXXX-**7731** 60,000	0.00	0.00	615.75	615.75
XXXX-XXXX-XXXX-**0953** Disputed Amount 64.79 29,936	0.00	0.00	2,825.90	2,825.90
XXXX-XXXX-XXXX-**4480** 30,000	0.00	0.00	5,707.00	5,707.00
XXXX-XXXX-XXXX-**2312** 5,000	0.00	0.00	463.99	463.99
XXXX-XXXX-XXXX-**3726** 30,000	0.00	0.00	5,486.76	5,486.76
XXXX-XXXX-XXXX-**7684** 5,000	0.00	0.00	2,271.87	2,271.87
XXXX-XXXX-XXXX-**3709** 30,000	17.70	0.00	1,098.72	1,081.02
XXXX-XXXX-XXXX-**6012** 5,000	0.00	0.00	2,444.49	2,444.49
XXXX-XXXX-XXXX-**7430** 1	0.00	0.00	414.02	414.02
XXXX-XXXX-XXXX-**2219** 30,000	0.00	0.00	4,268.04	4,268.04
XXXX-XXXX-XXXX-**4634** 30,000	0.00	0.00	2,738.37	2,738.37
XXXX-XXXX-XXXX-**8455** 30,000	218.28	0.00	19,573.12	19,354.84

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX-**0174** 5,000	0.00	0.00	545.54	545.54
XXXX-XXXX-XXXX-**6105** 30,000	49.95	0.00	16,059.84	16,009.89
XXXX-XXXX-XXXX-**5443** 30,000	41.22	0.00	5,558.11	5,516.89
XXXX-XXXX-XXXX-**1059** 30,000	0.00	0.00	6,132.35	6,132.35
XXXX-XXXX-XXXX-**4965** 5,000	0.00	0.00	3,453.32	3,453.32
XXXX-XXXX-XXXX-**6111** 30,000	0.00	0.00	3,316.95	3,316.95
XXXX-XXXX-XXXX-**5962** 30,000	0.00	0.00	5,282.98	5,282.98

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
Account Number: XXXX-XXXX-XXXX-**4494**						**-$62,752.01**
05/19	05/19	AUTO PAYMENT DEDUCTION		0071		62,752.01
						Total Activity
Account Number: XXXX-XXXX-XXXX-**5956**						**20,841.28**
05/03	05/02	Scholastic Education 573-632-1834 MO	24009583123600136170839	8299	3,005.56	
05/04	05/03	AMZN MKTP US*O592U1TZ3 AMAMZN.COM/BILLWA	24431063123083329528173	5942	34.23	
05/09	05/08	AMZN Mktp US*DP54V9I53 Amzn.com/billWA	24692163128102989294509	5942	18.18	
05/10	05/09	LAKESHORE LEARNING MATER 310-537-8600 CA	24493983129700481468769	8299	179.30	
05/10	05/09	LAKESHORE LEARNING MATER 310-537-8600 CA	24493983129700481473181	8299	118.32	
05/10	05/09	LAKESHORE LEARNING MATER 310-537-8600 CA	24493983129700481467589	8299	217.92	
05/10	05/09	AMZN Mktp US*LU8Q75D13 Amzn.com/billWA	24692163129103511650241	5942	10.67	
05/11	05/10	AMZN Mktp US*E85M55R43 Amzn.com/billWA	24692163130104261381679	5942	11.93	
05/11	05/10	AMZN Mktp US*QM75H78E3 Amzn.com/billWA	24692163130104317991711	5942	95.12	
05/11	05/11	REALLY GOOD STUFF 800-366-1920 CT	24692163131104795410936	8299	135.35	
05/11	05/11	AMZN Mktp US*GQ81X0P43 Amzn.com/billWA	24692163131104825620017	5942	39.26	
05/12	05/11	AMAZON.COM*J49527HN3 AMZNAMZN.COM/BILLWA	24431063131083310336602	5942	26.71	
05/12	05/11	AMZN Mktp US*IK25Q0LL3 Amzn.com/billWA	24692163131105171417411	5942	212.93	
05/12	05/11	AMZN Mktp US*5Q5UB7HT3 Amzn.com/billWA	24692163131105302123656	5942	16.25	
05/12	05/11	LAKESHORE LEARNING MATER 310-537-8600 CA	24493983131700403226838	8299	152.61	
05/12	05/11	AMZN Mktp US*467AG3SX3 Amzn.com/billWA	24692163131105400056436	5942	26.00	
05/12	05/11	NASCO FORT ATKINSON 920-5685511 WI	24789303131812601228476	5965	145.41	
05/12	05/12	AMZN Mktp US*0A32E5V33 Amzn.com/billWA	24692163132105638585783	5942	434.96	
05/12	05/12	AMZN Mktp US*XO2RR2LK3 Amzn.com/billWA	24692163132105696555744	5942	38.30	
05/15	05/11	TOWNE TAVERN YORK 803-9819464 SC	24000973132815301019030	5813	80.93	
05/15	05/12	AMZN MKTP US*3120D39O3 AMAMZN.COM/BILLWA	24431063132083751855812	5942	258.96	
05/15	05/12	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692163132105961054464	5942	4,497.99	
05/15	05/12	AMZN Mktp US*9G7VZ2O93 Amzn.com/billWA	24692163132106070172080	5942	24.34	
05/15	05/12	AMZN Mktp US*E08QA66E3 Amzn.com/billWA	24692163132106209719538	5942	28.79	
05/15	05/12	AMZN Mktp US*LK9GZ3DI3 Amzn.com/billWA	24692163132106311215961	5942	39.18	
05/15	05/12	TST* Hoof & Barrel York SC	24692163133106463617096	5812	99.19	
05/15	05/13	AMZN Mktp US*EA38M8DX3 Amzn.com/billWA	24692163133106542217207	5942	39.08	
05/15	05/12	BECKERS SCHOOL SUPPLIES 800-523-1490 NJ	24323003133034321953708	5199	127.58	
05/15	05/13	LAKESHORE LEARNING MATER 310-537-8600 CA	24493983133700418953457	8299	87.36	
05/15	05/14	AMZN Mktp US*L47FM07V3 Amzn.com/billWA	24692163134107687452947	5942	280.28	
05/16	05/15	AMZN Mktp US*P362I3P63 Amzn.com/billWA	24692163135108398198760	5942	14.95	
05/16	05/15	AMZN Mktp US*EN2I55M73 Amzn.com/billWA	24692163135108450038227	5942	24.34	
05/16	05/15	WM SUPERCENTER #1144 YORK SC	24445003136400198729325	5411	16.92	
05/17	05/16	Scholastic Education 573-632-1834 MO	24009583136500655189415	8299	115.56	
05/17	05/16	AMZN Mktp US*DV5D95PU3 Amzn.com/billWA	24692163136109130741296	5942	266.83	
05/17	05/16	AMZN Mktp US*ES6UG55V3 Amzn.com/billWA	24692163136109327813825	5942	249.24	
05/17	05/17	AMZN Mktp US*186UZ1L63 Amzn.com/billWA	24692163137109585158268	5942	512.38	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/18	05/17	AMZN Mktp US*RZ9260C73 Amzn.com/billWA	24692163137109951831639	5942	706.90	
05/18	05/17	AMERICAN AIR0012394398732FORT WORTH TX HUGHES/MATTIE 0012394398732 Departure Date: 06/27/23 Airport Code: CLT AA M SEA Departure Date: 06/27/23 Airport Code: SEA AA G CLT	24943003137634001170881	3001	1,071.30	
05/18	05/17	AMERICAN AIR0012394409656FORT WORTH TX THARP/JOHN 0012394409656 Departure Date: 06/27/23 Airport Code: CLT AA M SEA Departure Date: 06/27/23 Airport Code: SEA AA R CLT	24943003137634001186994	3001	1,664.30	
05/18	05/17	AMERICAN AIR0010627592138FORT WORTH TX THARP/JOHN 0010627592138 Departure Date: 06/27/23 Airport Code: CLT AA M SEA Departure Date: 06/27/23 Airport Code: SEA AA R CLT	24943003137634001187000	3001	80.55	
05/18	05/17	AMERICAN AIR0010627587073FORT WORTH TX AULMER/APRIL 0010627587073 Departure Date: 06/27/23 Airport Code: CLT AA M SEA Departure Date: 06/27/23 Airport Code: SEA AA R CLT	24943003137634001135199	3001	77.05	
05/18	05/17	AMERICAN AIR0012394391310FORT WORTH TX AULMER/APRIL 0012394391310 Departure Date: 06/27/23 Airport Code: CLT AA M SEA Departure Date: 06/27/23 Airport Code: SEA AA R CLT	24943003137634001135207	3001	1,664.30	
05/18	05/17	AMERICAN AIR0012394397002FORT WORTH TX HOYT/MEGAN 0012394397002 Departure Date: 06/27/23 Airport Code: CLT AA M SEA Departure Date: 06/27/23 Airport Code: SEA AA G CLT	24943003137634001141981	3001	1,071.30	
05/18	05/17	AMERICAN AIR0012394399480FORT WORTH TX WALLACE/JANE 0012394399480 Departure Date: 06/27/23 Airport Code: CLT AA M SEA Departure Date: 06/27/23 Airport Code: SEA AA G CLT	24943003137634001148325	3001	1,071.30	
05/19	05/17	AMERICAN AI 0012394394057800-433-7300 TX COX/ELISSA 0012394394057 Departure Date: 06/27/23 Airport Code: CLT AA M SEA Departure Date: 06/27/23 Airport Code: SEA AA R CLT Departure Date: 06/27/23 Airport Code: CLT O	24717053138871380785883	3001	1,664.30	
05/22	05/20	AMZN Mktp US*SH68T3EP3 Amzn.com/billWA	24692163140102268313727	5942	10.68	
05/23	05/22	WAL-MART #1144 YORK SC	24226383142360644467628	5411	38.97	
05/23	05/22	FOOD LION #2843 YORK SC	24692163143101375482224	5411	37.42	
						Total Activity 1,099.13

Account Number: XXXX-XXXX-XXXX-**9526**

04/28	04/26	PLANK ROAD PUBLISHING IN 414-7905210 WI	24559163117018014907458	2741	83.89	
05/01	04/28	STAPLS7375184366001001 ATLANTA GA	74164073118105140373622	5111		94.80
05/03	05/02	STAPLS7609077879000001 877-8267755 GA	24164073122105010134624	5111	11.34	
05/08	05/05	PAPA JOHNS #3578 803-684-7672 SC	24445003126600124178248	5814	80.93	
05/08	05/06	STAPLS7609077879000002 877-8267755 GA	24164073127105970134627	5111	66.97	
05/08	05/05	OTC BRANDS INC 800-2280475 NE	24789303127789300647188	5964	69.81	

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Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/15	05/12	STAPLS7609609107000001 877-8267755 GA	24164073132105110396824	5111	74.54	
05/16	05/16	AMZN Mktp US Amzn.com/billWA	74692163136108714636257	5942		50.00
05/17	05/16	AMZN Mktp US*1M1E28C43 Amzn.com/billWA	24692163136109233353148	5942	132.82	
05/17	05/17	AMZN Mktp US*IL2MF5P93 Amzn.com/billWA	24692163137109517046953	5942	70.61	
05/17	05/16	USPS PO 4598800937 YORK SC	24137463137001536626484	9402	126.00	
05/18	05/17	AMAZON.COM*8M2XU35B3 AMZNAMZN.COM/BILLWA	24431063137083715625298	5942	88.52	
05/18	05/17	AMAZON.COM*FR1ZD1VJ3 AMZNAMZN.COM/BILLWA	24431063138083340233343	5942	76.98	
05/19	05/18	STAPLS7609609107000002 877-8267755 GA	24164073138105970396827	5111	12.17	
05/24	05/23	AMZN Mktp US*K83MI4NL3 Amzn.com/billWA	24692163143101801656888	5942	297.71	
05/25	05/24	AMAZON.COM*BA81R5NG3 AMZNAMZN.COM/BILLWA	24431063145083334631552	5942	51.64	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**2909**						**1,021.03**
04/26	04/26	AMZN Mktp US*HF3ER8KU0 Amzn.com/billWA	24692163116102871660811	5942	186.74	
04/28	04/26	SAMSCLUB #6348 PINEVILLE NC	24226383117360495518470	5300	811.32	
05/01	04/28	DOLLAR TREE YORK SC	24445003119000961009953	5331	6.69	
05/12	05/11	FOOD LION #2843 YORK SC	24692163132105632654197	5411	16.28	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**6355**						**388.78**
05/03	05/02	Amazon.com*A96Q767U3 Amzn.com/billWA	24692163122108377930907	5942	84.90	
05/15	05/11	SOCO GRILLE YORK SC	24040683132900015800052	5812	303.88	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**4138**						**653.57**
04/26	04/25	EB AUGUST 9-10 2023 S 801-413-7200 CA	24492153115868616032037	7399	28.00	
04/26	04/25	EB JULY 26-27 2023 SC 801-413-7200 CA	24492153115870614920304	7399	28.00	
04/27	04/26	EB JULY 26-27 2023 SC 801-413-7200 CA	24492153116868762887993	7399	28.00	
04/27	04/26	EB JULY 26-27 2023 SC 801-413-7200 CA	24492153116868763675207	7399	28.00	
05/08	05/04	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639233125900011100036	8699	335.00	
05/08	05/05	EB JUNE 6-7 2023 SC M 801-413-7200 CA	24492153125870276213806	7399	56.00	
05/16	05/15	DOLLAR TREE YORK SC	24445003136000899283455	5331	20.07	
05/18	05/17	SQ *LINCOLN ROAD FARMS York SC	24692163137100005685386	5462	33.70	
05/18	05/17	WM SUPERCENTER #1144 YORK SC	24445003138400197934353	5411	30.33	
05/19	05/18	FOOD LION #2843 YORK SC	24692163139101152752399	5411	60.00	
05/22	05/18	WAL-MART #1144 YORK SC	24455013139141001755239	5411	6.47	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**4462**						**2,532.40**
04/27	04/26	BLACK'S PEACHES YORK SC	24028203116900017400011	5499	62.10	
04/27	04/26	DOLLAR TREE YORK SC	24445003117000904849574	5331	21.40	
05/01	04/28	4ALLPROMOS 866-732-3386 CT	24426293120030098240798	7311	591.83	
05/09	05/08	Dollar Tree, Inc. 877-530-8733 VA	24445003129600119188555	5399	160.50	
05/10	05/09	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692163129103908417980	5942	1,346.74	
05/12	05/10	HEGGERTY LITERACY RES 708-3665947 IL	24121573131000130101043	8249	99.00	
05/22	05/18	HEGGERTY LITERACY RES 708-3665947 IL	24121573139000138180751	8249	99.00	
05/25	05/24	AMZN Mktp US*FF0U15I53 Amzn.com/billWA	24692163144102793659806	5942	151.83	
						Total Activity
Account Number: ^^XX-XXXX-XXXX-**1658**						**400.73**
04/26	04/25	WAL-MART #1144 YORK SC	24226383116400004759545	5411	30.99	
04/26	04/25	DOMINO'S 5646 704-588-2611 SC	24445003116000884122670	5814	31.36	
05/04	05/03	WM SUPERCENTER #1144 YORK SC	24445003124400193221934	5411	15.19	
05/05	05/04	SOUTHERN SALAD & SANDWICHROCK HILL SC	24049553124900012900281	5812	85.27	
05/10	05/09	WM SUPERCENTER #1144 YORK SC	24445003130400199032816	5411	46.32	
05/18	05/17	AMZN Mktp US*K84N57MA3 Amzn.com/billWA	24692163137100217945214	5942	55.07	
05/18	05/17	AMZN Mktp US*NL5388KP3 Amzn.com/billWA	24692163137100218285073	5942	32.07	
05/25	05/24	WAL-MART #1144 YORK SC	24226383144360655566035	5411	104.46	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**5714**						**23,710.07**
04/26	04/25	AMZN Mktp US*HF2UU6PR1 Amzn.com/billWA	24692163115102257870811	5942	43.86	
04/26	04/25	AMZN Mktp US*HF6PV5GW1 Amzn.com/billWA	24692163115102420076692	5942	42.79	
04/26	04/25	Cracker Barrel ECOMM 800-3339566 TN	24906413115172492690366	5812	187.24	
04/27	04/26	AMZN Mktp US*HF74976G1 Amzn.com/billWA	24692163116103462638505	5942	10.26	
04/27	04/26	ENTERPRISE RENT-A-CAR CHARLOTTE NC GAIL HARRINGTON 774288929	24164073116060080445434	3405	1,318.01	
04/27	04/26	ENTERPRISE RENT-A-CAR CHARLOTTE NC GAIL HARRINGTON 774289051	24164073116060080445509	3405	1,437.62	
04/27	04/27	AMZN Mktp US*HF5ED3DD1 Amzn.com/billWA	24692163117103596065053	5942	16.04	
04/28	04/27	AMZN Mktp US*HM2RE44Y0 Amzn.com/billWA	24692163117104177837944	5942	30.25	
04/28	04/27	AMAZON.COM*HM8OD6LY0 AMZNAMZN.COM/BILLWA	24431063118083335610046	5942	12.83	
05/01	04/27	ITALIAN GARDENS LLC YORK SC	24073143118900011700069	5812	132.17	
05/01	04/28	SEWINGPARTS 402-935-7733 TN	24492153118852058439782	5949	345.76	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/02	05/01	GOLDEN CORRAL 2711 ROCK HILL SC	24445003121300622288921	5812	352.91	
05/03	05/02	AMZN Mktp US*V76Z929P3 Amzn.com/billWA	24692163122108190659816	5942	48.10	
05/03	05/02	TST* Wing King of York York SC	24692163122108395379210	5812	100.23	
05/04	05/03	AMZN Mktp US*341N95YR3 Amzn.com/billWA	24692163123108958327530	5942	53.48	
05/04	05/03	AMZN Mktp US*EA5A17GI3 Amzn.com/billWA	24692163123108965401039	5942	29.75	
05/04	05/03	AMZN Mktp US*Z80S41C63 Amzn.com/billWA	24692163123109044503282	5942	395.89	
05/04	05/03	ASE ENTRY-LEVEL CERT 800-362-0544 VA	24323003123636000115052	7399	590.64	
05/04	05/04	AMZN Mktp US*ES8QF2CQ3 Amzn.com/billWA	24692163124109283161668	5942	74.75	
05/04	05/04	AMZN Mktp US*PS8KD1MI3 Amzn.com/billWA	24692163124109283224920	5942	45.94	
05/05	05/04	AMZN Mktp US*5E7PT2XF3 Amzn.com/billWA	24692163124109530319556	5942	43.04	
05/05	05/04	TST* Hoof & Barrel York SC	24692163125100132012615	5812	83.39	
05/05	05/04	DOLLAR TREE YORK SC	24445003125000931450354	5331	57.57	
05/08	05/05	HOTEL*RESERVATIONS.COM 855-956-2201 WA Arrival: 07/11/23	24692163125100532788533	4722	785.20	
05/08	05/05	WALMART.COM 8009666546 800-966-6546 AR	24445003125200155222444	5310	46.76	
05/08	05/05	4IMPRINT, INC 4IMPRINT.COM WI	24692163125100760900024	5969	1,136.93	
05/08	05/05	HILTON ADVPURCH8002367113MEMPHIS TN Arrival: 05/04/23	24755423126271265649704	3504	176.84	
05/08	05/05	WWW.RESERVATIONS.COM 855-9562201 FL	24037613127900016982148	4722	45.95	
05/09	05/08	Amazon Prime*PK6VX71G3 Amzn.com/billWA	24692163128102910319938	5968	16.04	
05/10	05/05	WALMART.COM 8009666546 BENTONVILLE AR	24445003129200177194759	5310	46.76	
05/10	05/08	BOYD TIRE AND APPLIANCE YORK SC	24760623129480000041409	5722	868.00	
05/10	05/08	COMER EQUIPMENT YORK SC	24707803129030042594933	5599	209.70	
05/10	05/09	WAITERS CHOICE CATERING -704-393-0009 NC	24269793129300657118945	5812	241.79	
05/10	05/10	YETI 1-833-225-9384 512-3949384 DE	24204293130001074168721	5399	89.88	
05/10	05/10	MOE'S 6016 ONLINE 803-398-1663 SC	24231683130083749673912	5811	488.33	
05/11	05/10	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492153130743008492472	6300	331.38	
05/11	05/10	AMERICAN AIR0012392708092FORT WORTH TX DAVES/AMBER 0012392708092 Departure Date: 06/20/23 Airport Code: CLT AA V DFW Departure Date: 06/20/23 Airport Code: DFW AA L CLT	24943003130634001108722	3001	701.30	
05/11	05/10	AMERICAN AIR0012392708095FORT WORTH TX RUBY/ELIZABETH 0012392708095 Departure Date: 06/20/23 Airport Code: CLT AA V DFW Departure Date: 06/20/23 Airport Code: DFW AA L CLT	24943003130634001108730	3001	701.30	
05/11	05/10	AMERICAN AIR0012392708094FORT WORTH TX TURNEY/ALEXIA 0012392708094 Departure Date: 06/20/23 Airport Code: CLT AA V DFW Departure Date: 06/20/23 Airport Code: DFW AA L CLT	24943003130634001108748	3001	701.30	
05/11	05/10	AMERICAN AIR0012392708096FORT WORTH TX GALAN/EMILIA 0012392708096 Departure Date: 06/20/23 Airport Code: CLT AA V DFW Departure Date: 06/20/23 Airport Code: DFW AA L CLT	24943003130634001108755	3001	701.30	
05/11	05/10	AMERICAN AIR0012392708097FORT WORTH TX BRANHAM/AJAY 0012392708097 Departure Date: 06/20/23 Airport Code: CLT AA V DFW Departure Date: 06/20/23 Airport Code: DFW AA L CLT	24943003130634001108763	3001	701.30	
05/11	05/10	AMERICAN AIR0012392708098FORT WORTH TX DIEGO MANZO/LUIS 0012392708098 Departure Date: 06/20/23 Airport Code: CLT AA V DFW Departure Date: 06/20/23 Airport Code: DFW AA L CLT	24943003130634001108771	3001	701.30	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/11	05/10	AMERICAN AIR0012392708093FORT WORTH TX DAVES/LIBERTY 0012392708093 Departure Date: 06/20/23 Airport Code: CLT AA V DFW Departure Date: 06/20/23 Airport Code: DFW AA L CLT	24943003130634001108789	3001	701.30	
05/12	05/10	WALMART.COM 8009666546 800-966-6546 AR	24445003131100340673968	5310	6.68	
05/12	05/10	Jones School Supply Co., 800-845-1807 SC	24202983131016018008046	5943	619.49	
05/12	05/11	PALMETTO PL 402-935-7733 SC	24492153131852613140712	7392	225.00	
05/12	05/10	HILTON ADVPURCH8002367113MEMPHIS TN Arrival: 05/09/23	24755423131271312195217	3504	173.28	
05/12	05/11	BLACK'S PEACHES YORK SC	24028203131900018700014	5499	248.40	
05/12	05/11	CAROWINDS ONLINE 803-548-5300 NC	24137463132600202044040	7996	657.99	
05/12	05/11	Cracker Barrel ECOMM 800-3339566 TN	74906413131173743375844	5812		160.49
05/15	05/12	Cracker Barrel ECOMM 800-3339566 TN	24906413132173824872069	5812	331.69	
05/15	05/12	FOOD LION #2830 YORK SC	24692163132106300938086	5411	383.26	
05/15	05/13	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	24431063133700827600406	8641	1,000.00	
05/16	05/15	PSI SERVICES LLC USD 818-847-6180 CA	24492153135713843324334	8299	66.00	
05/16	05/15	PSI SERVICES LLC USD 818-847-6180 CA	24492153135713840498099	8299	66.00	
05/16	05/15	PSI SERVICES LLC USD 818-847-6180 CA	24492153135717842935057	8299	66.00	
05/16	05/15	PSI SERVICES LLC USD 818-847-6180 CA	24492153135717843303594	8299	66.00	
05/16	05/15	PSI SERVICES LLC USD 818-847-6180 CA	24492153135743842363561	8299	66.00	
05/16	05/15	PSI SERVICES LLC USD 818-847-6180 CA	24492153135743842685799	8299	66.00	
05/16	05/15	PSI SERVICES LLC USD 818-847-6180 CA	24492153135743843419545	8299	66.00	
05/16	05/15	PSI SERVICES LLC USD 818-847-6180 CA	24492153135745841123805	8299	66.00	
05/17	05/15	GEORGIA TECH HOTEL AND CO404-8382106 GA Arrival: 05/15/23	24755423136161363782291	7011	685.68	
05/17	05/16	PSI SERVICES LLC USD 818-847-6180 CA	24492153136717979604665	8299	66.00	
05/17	05/16	PSI SERVICES LLC USD 818-847-6180 CA	24492153136743985336381	8299	66.00	
05/17	05/16	PSI SERVICES LLC USD 818-847-6180 CA	24492153136745979300208	8299	66.00	
05/18	05/17	AMAZON.COM*JL79E0873 AMZNAMZN.COM/BILLWA	24431063138083755906458	5942	42.28	
05/18	05/17	AMZN Mktp US Amzn.com/billWA	74692163137109794155449	5942		395.89
05/19	05/17	WALMART.COM 8009666546 800-966-6546 AR	24445003138100373260215	5310	229.89	
05/19	05/18	PAYPAL *DEEARL 402-935-7733 CA	24492153138852901317322	8999	175.00	
05/22	05/19	GRADUATIONATTIRE WWW.GRADUATIOCA	24011343139000030327394	5691	509.70	
05/22	05/19	HOTELBOOKINGSERVFEE 8007279059 UT Arrival: 05/19/23	24492153139713436393841	7011	16.99	
05/22	05/19	CCI*HOTEL RESERVATION 855-707-6654 TX	24692163139101683079064	4722	1,028.48	
05/24	05/23	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492153143743043510291	6300	76.84	
05/24	05/23	ROCK HILL * (2 OF 2 PA info@rockhillSC	24011343143000038177019	7829	1,260.00	
05/24	05/23	AMERICAN AIR0012395811301FORT WORTH TX ZIEGLER/JESSICA 0012395811301 Departure Date: 07/17/23 Airport Code: CLT AA S MCO Departure Date: 07/17/23 Airport Code: MCO AA G CLT	24943003143634001137809	3001	512.31	
05/24	05/23	AMERICAN AIR0012395811302FORT WORTH TX HARDWICK/KRISTIN 0012395811302 Departure Date: 07/17/23 Airport Code: CLT AA S MCO Departure Date: 07/17/23 Airport Code: MCO AA G CLT	24943003143634001137825	3001	512.31	
					Total Activity	**3,855.37**

Account Number: XXXX-XXXX-XXXX-**9838**

04/26	04/25	LAKESHORE LEARNING MATER 310-537-8600 CA	24493983115700433550199	8299	708.17	
04/26	04/24	LOWES #01776* YORK SC	24692163115102173608709	5200	115.47	
04/26	04/25	WM SUPERCENTER #1144 YORK SC	24445003116400188856876	5411	70.59	
04/27	04/26	THE GARDEN CAFE 803-6847019 SC	24000973116748102545012	5812	95.45	
04/28	04/27	SQ *ALOHA SNO Woodfin NC	24692163117104140076372	7299	250.00	
04/28	04/27	SOUTHERN TOUCH BAKERY YORK SC	24055223118091798000394	5812	32.22	
05/01	04/28	FOOD LION #2830 YORK SC	24692163118105074551180	5411	99.23	
05/01	04/28	DOMINO'S 5646 704-588-2611 SC	24445003119500626274892	5814	255.25	
05/11	05/09	HOBBY LOBBY #383 ROCK HILL SC	24137463130200222653730	5945	37.43	
05/12	05/11	SAMSCLUB #6236 ROCK HILL SC	24226383131360580349544	5300	326.02	
05/17	05/16	AMZN Mktp US*0X75F8A43 Amzn.com/billWA	24692163136109349525985	5942	192.50	
05/18	05/16	DOLLAR-GENERAL #8065 YORK SC	24445003137500449511064	5331	8.83	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/18	05/17	AMZN Mktp US*2U88H0ZH3 Amzn.com/billWA	24692163137100218638123	5942	20.78	
05/18	05/17	SP AED MARKET AEDMARKET.MYSID	24492163138000007290337	5047		381.99
05/19	05/18	AMZN Mktp US*LD8LF9U13 Amzn.com/billWA	24692163138100449464868	5942	33.22	
05/19	05/18	AMZN Mktp US*TB3Q67OP3 Amzn.com/billWA	24692163138100624806198	5942	89.91	
05/19	05/18	LAKESHORE LEARNING MATER 310-537-8600 CA	24493983138700466745099	8299	153.72	
05/19	05/18	AMZN Mktp US*4N85W64Q3 Amzn.com/billWA	24692163138100906800448	5942	239.39	
05/19	05/18	AMZN Mktp US*XW4Z04JQ3 Amzn.com/billWA	24692163138100976305443	5942	69.33	
05/22	05/21	AMZN Mktp US*SQ2J98TV3 Amzn.com/billWA	24692163141100332390415	5942	26.94	
05/23	05/22	AMZN Mktp US*A59923H23 Amzn.com/billWA	24692163142101156583415	5942	1,120.60	
05/24	05/23	AMAZON.COM*GA95Q1R03 AMZNAMZN.COM/BILLWA	24431063143083712899443	5942	221.73	
05/25	05/23	LOWES #01776* YORK SC	24692163144102269252276	5200	70.58	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**7731**						**615.75**
04/26	04/25	STAPLS7608548390000001 877-8267755 GA	24164073115105210422703	5111	61.49	
05/12	05/10	OFFICE DEPOT #342 800-463-3768 SC	24137463131100473484786	5965	259.98	
05/15	05/12	STAPLS7609529587000001 877-8267755 GA	24164073132105100456109	5111	168.20	
05/15	05/13	SAMSCLUB.COM 888-746-7726 AR	24226383134370840118479	5300	12.28	
05/16	05/15	AMZN Mktp US*5227625U3 Amzn.com/billWA	24692163135108530267291	5942	100.02	
05/22	05/19	WAL-MART #1144 YORK SC	24226383140400001702167	5411	13.78	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**0953**						**2,825.90**
05/03	05/02	DOLLAR TREE YORK SC	24445003123000901846641	5331	122.52	
05/03	05/02	WM SUPERCENTER #1144 YORK SC	24445003123400222648959	5411	98.83	
05/22	05/19	SHOES FOR CREWS LLC 800-523-4448 FL	24692163139101427368765	5139	2,258.57	
05/24	05/23	BTS*QUILL 609-245-0672 MA	24445003143300586116229	5111	345.98	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**4480**						**5,707.00**
04/27	04/26	WALMART.COM 8009666546 800-966-6546 AR	24445003116200143879793	5310	77.38	
04/27	04/27	AMZN Mktp US*HF73S7D21 Amzn.com/billWA	24692163117103555018358	5942	27.80	
05/01	04/29	HMCO *BOOKS 630-232-2550 IL	24692163119105152205898	5969	2,668.00	
05/01	04/30	AMZN Mktp US*HM37P3TH1 Amzn.com/billWA	24692163120106537018599	5942	16.56	
05/03	05/02	AMZN Mktp US*J50ZC56E3 Amzn.com/billWA	24692163122108269786995	5942	59.66	
05/04	05/03	AMZN Mktp US*0Q8TU65R3 Amzn.com/billWA	24692163123108779343880	5942	26.74	
05/08	05/05	LOWES #02920* CLOVER SC	24692163125100448030376	5200	66.98	
05/08	05/05	PAPA JOHN'S #4914 704-790-8200 SC	24445003126000979738958	5814	307.16	
05/08	05/05	PUBLIX #1486 LAKE WYLIE SC	24137463126001661188519	5411	16.44	
05/08	05/05	PUBLIX #1486 LAKE WYLIE SC	24137463126001661188691	5411	51.48	
05/09	05/08	FOOD LION #2830 YORK SC	24692163129103267265897	5411	137.75	
05/10	05/09	WAL-MART #1144 YORK SC	24226383130400004198373	5411	73.99	
05/10	05/09	FOOD LION #2830 YORK SC	24692163130104057870695	5411	63.80	
05/11	05/10	THE GARDEN CAFE 803-6847019 SC	24000973130809700329993	5812	143.57	
05/17	05/16	WALMART.COM 8009666546 800-966-6546 AR	24445003136200149020745	5310	45.78	
05/18	05/17	LOWES #01776* YORK SC	24692163137109965160868	5200	36.34	
05/22	05/18	BOOKSOURCE 314-647-0600 MO	24412953139200068000019	5942	1,848.02	
05/24	05/23	AMZN Mktp US*WT3QZ2TX3 Amzn.com/billWA	24692163143101805134064	5942	12.83	
05/25	05/24	AMZN Mktp US*EZ6XJ3KT3 Amzn.com/billWA	24692163144102521039016	5942	26.72	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**2312**						**463.99**
04/26	04/25	AMZN Mktp US*HF26H6MY1 Amzn.com/billWA	24692163115102613575310	5942	114.35	
04/27	04/26	SQ *SC/NSPRA gosq.com SC	24692163116103331066995	8699	20.00	
04/27	04/26	SQ *SC/NSPRA gosq.com SC	24692163116103339671465	8699	75.00	
04/27	04/27	Amazon.com*HF0OK2BH2 Amzn.com/billWA	24692163117103557836807	5942	233.26	
04/28	04/28	AMZN Mktp US*HF4AI2KF2 Amzn.com/billWA	24692163118104350260491	5942	21.38	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**3726**						**5,486.76**
05/01	04/28	AMZN Mktp US*HF01H6742 Amzn.com/billWA	24692163118104557398219	5942	24.82	
05/01	04/29	Amazon.com*HM2EL8A70 Amzn.com/billWA	24692163119105360779049	5942	146.58	
05/01	04/29	Scholastic Education 573-632-1834 MO	24009583119500919958085	8299	151.85	
05/01	04/29	AMZN Mktp US*HM0L13LK1 Amzn.com/billWA	24692163119105713583999	5942	301.64	
05/01	04/30	AMZN Mktp US*HM1QO9TR1 Amzn.com/billWA	24692163120106563862704	5942	368.75	
05/03	05/02	AMZN Mktp US*6F9UP0RL3 Amzn.com/billWA	24692163122108275376757	5942	143.37	
05/03	05/02	PIONEER ATHLETICS 800-8771500 OH	24275393122900018520024	5169	475.23	
05/05	05/04	AMAZON.COM*T54WV3553 AMZNAMZN.COM/BILLWA	24431063124083344749464	5942	1,710.93	
05/10	05/08	Jones School Supply Co., 800-845-1807 SC	24202983129016018260864	5943	174.25	
05/11	05/10	LOWES #00907* 866-483-7521 NC	24692163130104362095715	5200	749.93	
05/15	05/12	FREDRICK 800-890-1000 FL	24492153132852649615967	5331	205.83	
05/22	05/19	DEMCO INC 800-9624463 WI	24325453141900017207143	5111	1,033.58	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
Account Number: XXXX-XXXX-XXXX-**7684**						**2,271.87**
04/26	04/25	BOJANGLES 672 YORK SC	24943003116091686000468	5814	11.86	
04/27	04/25	WENDYS 48 YORK SC	24445003116100322849288	5814	13.08	
04/27	04/26	USPS PO 4598800937 YORK SC	24137463117001523867517	9402	126.00	
05/01	04/28	AMZN Mktp US*HM42D6T60 Amzn.com/billWA	24692163118105084072961	5942	22.27	
05/02	05/01	AMZN Mktp US*HM9YD9ET2 Amzn.com/billWA	24692163121106999525486	5942	33.19	
05/03	05/02	AMZN MKTP US*HM1CV05R1 AMAMZN.COM/BILLWA	24431063122083738133087	5942	366.68	
05/05	05/04	AMZN Mktp US*FJ1T06EO3 Amzn.com/billWA	24692163124109585911125	5942	20.32	
05/05	05/04	AMZN Mktp US*OU4U78MY3 Amzn.com/billWA	24692163124109682919278	5942	176.87	
05/09	05/08	BOJANGLES 672 YORK SC	24943003129091214000142	5814	46.77	
05/10	05/09	FOOD LION #2843 YORK SC	24692163130104057859920	5411	58.75	
05/11	05/10	SQ *BUSH-N-VINE, LLC York SC	24692163130104342788892	5499	98.88	
05/15	05/13	TST* Wing King of York 704-975-8784 SC	24692163133106466189622	5812	238.53	
05/15	05/12	TST* Wing King of York York SC	24692163133106466189663	5812	15.18	
05/15	05/15	AMZN Mktp US*MX7FY82P3 Amzn.com/billWA	24692163135107931672901	5942	41.25	
05/22	05/18	DOUBLETREE HOTELS MYRTLE BEACH SC Arrival: 05/14/23	24755423139161398547195	3692	654.84	
05/23	05/22	WAL-MART #1144 YORK SC	24226383142360643769263	5411	99.53	
05/24	05/23	AMZN Mktp US*476X89M83 Amzn.com/billWA	24692163143101735572698	5942	56.70	
05/24	05/23	Amazon.com*ST2MB3AR3 Amzn.com/billWA	24692163143101812626318	5942	66.35	
05/24	05/23	AMZN Mktp US*585QK1FF3 Amzn.com/billWA	24692163143101927238389	5942	124.82	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**3709**						**1,081.02**
04/27	04/25	ALOFT GREENVILLE SC Arrival: 04/24/23	24755423116161160601425	3619	233.28	
04/27	04/25	ALOFT GREENVILLE SC Arrival: 04/24/23	24755423116161160601623	3619	233.28	
04/27	04/25	ALOFT 864-2976100 SC Arrival: 04/24/23	24755423116161160601888	3619	236.98	
05/02	04/26	ALOFT 864-2976100 SC Arrival: 04/26/23	74755423121161172093312	3619		10.70
05/02	04/26	ALOFT 864-2976100 SC Arrival: 04/26/23	74755423121161172093882	3619		7.00
05/10	05/08	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639233129900011400036	8699	335.00	
05/17	05/16	MCCLATCHY ADVERTISING 916-321-1682 CA	24001753137083133414701	7311	60.18	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**6012**						**2,444.49**
04/26	04/25	WAL-MART #1144 YORK SC	24226383115360486421587	5411	34.18	
04/27	04/26	SOUTHERN TOUCH BAKERY YORK SC	24055223117091797000032	5812	24.47	
04/28	04/27	FOOD LION #2830 YORK SC	24692163118104393585664	5411	59.44	
05/02	05/01	FOOD LION #2830 YORK SC	24692163121107549858518	5411	47.45	
05/02	05/01	WALGREENS #10614 YORK SC	24445003122000916860554	5912	34.03	
05/05	05/04	AMAZON.COM*JE6XV6EA3 AMZNAMZN.COM/BILLWA	24431063125083738016008	5942	25.89	
05/08	05/06	WAFFLE HOUSE 0889 BLYTHEWOOD SC	24431063126206688100725	5812	32.25	
05/08	05/06	WAFFLE HOUSE 0889 BLYTHEWOOD SC	24431063126206688100733	5812	76.50	
05/10	05/09	EDDIES HICKORY GROVESC	24239003129900011700014	5812	291.20	
05/11	05/10	AMZN Mktp US*TC61K8573 Amzn.com/billWA	24692163130104497572257	5942	65.24	
05/11	05/10	AMAZON.COM*I13LW71S3 AMZNAMZN.COM/BILLWA	24431063130083727743334	5942	77.02	
05/11	05/11	AMZN Mktp US*JZ8892J63 Amzn.com/billWA	24692163131104793132698	5942	779.10	
05/11	05/11	AMZN Mktp US*NQ6DJ6A43 Amzn.com/billWA	24692163131104905083029	5942	24.18	
05/12	05/11	AMZN Mktp US*ML0OZ5F33 Amzn.com/billWA	24692163131105293700611	5942	55.79	
05/12	05/11	SOUTHERN TOUCH BAKERY YORK SC	24055223132091790000162	5812	49.04	
05/15	05/11	DOUBLETREE HOTELS 843-3157100 SC Arrival: 05/11/23	24755423132161325176297	3692	253.00	
05/15	05/12	TOWNE TAVERN YORK 803-9819464 SC	24000973134819204989487	5813	60.85	
05/16	05/16	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	24692163136108716101057	5085	308.10	
05/17	05/16	WAL-MART #1144 YORK SC	24226383137400003459530	5411	69.48	
05/23	05/22	LOWES #01776* YORK SC	24692163142100979923683	5200	24.16	
05/24	05/23	WAL-MART #1144 YORK SC	24226383144400003082549	5411	41.08	
05/24	05/23	DOLLAR TREE YORK SC	24445003144000932836954	5331	12.04	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**7430**						**414.02**
04/26	04/25	SLED BACKGROUND CHECK EGOV.COM SC	24015143116400669005757	9399	25.00	
04/26	04/25	SLED BACKGROUND CHECK EGOV.COM SC	24015143116400669005807	9399	25.00	
04/26	04/25	SLED BACKGROUND CHECK EGOV.COM SC	24015143116400669005880	9399	25.00	
04/26	04/25	SLED BACKGROUND CHECK EGOV.COM SC	24015143116400669005989	9399	25.00	
04/26	04/25	SLED BACKGROUND CHECK EGOV.COM SC	24015143116400669006136	9399	25.00	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
04/26	04/25	SLED BACKGROUND CHECK EGOV.COM SC	24015143116400669014361	9399	25.00	
04/26	04/25	SLED BACKGROUND CHECK EGOV.COM SC	24015143116400669014452	9399	25.00	
04/26	04/25	SLED BACKGROUND CHECK EGOV.COM SC	24015143116400669014627	9399	25.00	
04/26	04/25	SLED BACKGROUND CHECK EGOV.COM SC	24015143116400669014742	9399	25.00	
04/26	04/25	SLED BACKGROUND CHECK EGOV.COM SC	24015143116400669014916	9399	25.00	
04/26	04/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143116091719013071	9399	1.00	
04/26	04/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143116091719013329	9399	1.00	
04/26	04/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143116091719013535	9399	1.00	
04/26	04/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143116091719013790	9399	1.00	
04/26	04/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143116091719014111	9399	1.00	
04/26	04/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143116091719034556	9399	1.00	
04/26	04/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143116091719034770	9399	1.00	
04/26	04/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143116091719035165	9399	1.00	
04/26	04/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143116091719035496	9399	1.00	
04/26	04/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143116091719035850	9399	1.00	
04/26	04/25	TROPHIES BY EDCO INC 800-377-8646 FL	24943003116083716591681	5999	102.02	
04/27	04/26	SLED BACKGROUND CHECK EGOV.COM SC	24015143117400660005177	9399	25.00	
04/27	04/26	SLED BACKGROUND CHECK EGOV.COM SC	24015143117400660005219	9399	25.00	
04/27	04/26	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143117091710009515	9399	1.00	
04/27	04/26	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143117091710009630	9399	1.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**2219**						**4,268.04**
04/26	04/25	AMZN Mktp US*HF2BX7VW1 Amzn.com/billWA	24692163115102547953351	5942	32.94	
05/04	05/04	PERSONALIZATION MALL 630-910-6000 IL	24692163124109295281389	5947	186.18	
05/08	05/05	SECRETSTORIES- HTTPSWWW.THESNC	24492163125000025437006	8299	846.93	
05/09	05/08	4IMPRINT, INC 4IMPRINT.COM WI	24692163128103078358908	5969	587.68	
05/10	05/08	HEGGERTY LITERACY RES 708-3665947 IL	24121573129000128080161	8249	704.16	
05/10	05/10	PERSONALIZATION MALL 630-910-6000 IL	24692163130104021346582	5947	63.14	
05/11	05/10	SP TOTE-BAG-FACTORY TOTEBAGFACTORCA	24011343130000025175492	5699	121.95	
05/11	05/09	WEST MUSIC CATALOG 319-351-2000 IA	24428063130100463321508	5733	39.39	
05/12	05/12	AMZN Mktp US*RN9XB6SS3 Amzn.com/billWA	24692163132105692939553	5942	43.87	
05/16	05/15	AMZN Mktp US*U01SP4ZM3 Amzn.com/billWA	24692163135108581507678	5942	10.69	
05/16	05/15	Amazon.com*G744719X3 Amzn.com/billWA	24692163135108662881018	5942	25.08	
05/19	05/17	OTC BRANDS INC 800-2280475 NE	24789303138841001490884	5964	63.96	
05/19	05/18	IKEA 436031909 888-434-4532 MD	24435653138083125317356	5712	160.86	
05/19	05/19	AMZN Mktp US*FS2N28433 Amzn.com/billWA	24692163139101075934264	5942	1,317.23	
05/22	05/19	Dollar Tree, Inc. 877-530-8733 VA	24445003140600130288363	5399	63.98	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**4634**						**2,738.37**
05/01	04/28	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493983118014000097577	5047	202.23	
05/01	04/28	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493983118014000098930	5047	25.26	
05/02	05/01	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493983121014000113320	5047	95.34	
05/03	05/02	AMAZON.COM*HM6BS8502 AMZNAMZN.COM/BILLWA	24431063122083346315035	5942	26.74	
05/09	05/08	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493983128014000078633	5047	517.54	
05/10	05/09	AMAZON.COM*YF71994T3 AMZNAMZN.COM/BILLWA	24431063129083745995083	5942	17.11	
05/11	05/10	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493983130014000080742	5047	1,164.16	
05/19	05/18	AMZN Mktp US*RT33B7AM3 Amzn.com/billWA	24692163138100829387150	5942	185.65	
05/25	05/25	AMZN Mktp US*Q16BP7NC3 Amzn.com/billWA	24692163145102944678100	5942	65.69	
05/25	05/24	THE READING WAREHOUSE IN 866-391-7323 SC	24493983144200089500064	5192	438.65	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**8455**						**19,354.84**
04/26	04/25	MARY'S CAFE ROCK HILL SC	24765013115010000669670	5812	123.01	
04/27	04/25	IN *CATAWBA CULTURAL PRESROCK HILL SC	24692163116103378283537	5399	250.00	
04/28	04/27	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692163117103845208983	5969	258.76	
05/01	04/29	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692163119105332936586	5965	851.98	
05/02	05/01	AMZN Mktp US*HM8TL9E82 Amzn.com/billWA	24692163121107003966757	5942	119.71	
05/03	05/02	TCT*ANDERSON'S 800-328-9650 MN	24692163122107954095704	5969	1,569.87	
05/03	05/02	GALA AFFAIRS ROCK HILL SC	24829133122300786550132	7394	1,506.22	
05/03	05/03	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692163123108600306015	5965	4.37	
05/05	05/04	NATIONAL ART EDU ASSN 402-781-0272 VA	24009583125001067234553	8699	120.00	
05/08	05/04	DOUBLETREE MYRTLE BEACH 999-9999999 SC	24011333125900012801117	3692	654.84	
05/08	05/04	SAMSCLUB.COM 888-746-7726 AR	24226383125370832446350	5300	403.11	
05/08	05/05	AMZN Mktp US*9C7HJ1XT3 Amzn.com/billWA	24692163125100689194352	5942	144.44	
05/08	05/06	PERSONALCREATIONS.COM 888-741-0508 IL	24492153126717299710111	5999	70.05	
05/08	05/06	PERSONALCREATIONS.COM 888-741-0508 IL	24492153126719298922143	5999	257.85	
05/08	05/07	AMZN Mktp US*P92ZZ2DS3 Amzn.com/billWA	24692163127101971488187	5942	1,286.45	
05/08	05/07	AMAZON.COM*HP9U584N3 AMZNAMZN.COM/BILLWA	24431063127083726163919	5942	1,282.50	
05/10	05/09	GOPHER FAMILY BRANDS 877-699-7927 MN	24493983129700482296177	5941	454.06	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/15	05/12	SQ *METRO PRINT INC Mount Holly NC	24692163132105992495884	5999	861.28	
05/15	05/12	AMZN Mktp US*TG43B70P3 Amzn.com/billWA	24692163132106170685536	5942	90.93	
05/15	05/12	AMZN Mktp US*JG1LK2YL3 Amzn.com/billWA	24692163132106211361501	5942	213.99	
05/15	05/12	B&H PHOTO 800-606-6969 800-2215743 NY	24906413132173815294778	5044	2,585.08	
05/15	05/14	AMZN Mktp US*HB69109E3 Amzn.com/billWA	24692163134107519465083	5942	104.79	
05/15	05/14	AMZN Mktp US*DI96Z5UF3 Amzn.com/billWA	24692163134107588475120	5942	8.50	
05/17	05/15	FORMS AND SUPPLY 704-5988971 NC	24639233136900017579719	5044	489.57	
05/17	05/16	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137463137600151003778	5942	1,529.40	
05/17	05/17	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692163137109645174925	5965	351.01	
05/18	05/17	AMZN Mktp US*AI21B6A73 Amzn.com/billWA	24692163137100001084063	5942	12.60	
05/18	05/17	4IMPRINT, INC 4IMPRINT.COM WI	24692163137100179955870	5969	1,005.85	
05/18	05/17	AMAZON.COM*4Z5QN9U53 AMZNAMZN.COM/BILLWA	24431063138083356043990	5942	8.56	
05/19	05/18	AMAZON.COM*VU2FH58S3 AMZNAMZN.COM/BILLWA	24431063139083356759925	5942	447.43	
05/22	05/18	WAL-MART #1144 YORK SC	24226383139360624890927	5411	2,134.42	
05/22	05/19	PUBLIX SUPERMARKETS #1482ROCK HILL SC	24137463140001667243104	5411	305.92	
05/22	05/19	HAMILTON MOORE ROCK HILL SC	24269793140500902986260	2741	66.57	
05/23	05/17	DOUBLETREE HOTELS 843-3157100 SC	74755423142161388847217	3692		218.28
		Arrival: 05/14/23				
						Total Activity
Account Number: XXXX-XXXX-XXXX-**0174**						**545.54**
04/27	04/26	EOC00422 ROCK HILL SC	24431053117091034000114	7538	104.70	
04/28	04/27	LOWES #01776* YORK SC	24692163117103900248296	5200	311.58	
05/10	05/09	LOWES #01776* YORK SC	24692163129103571702957	5200	6.40	
05/12	05/11	USPS PO 4598800937 YORK SC	24137463132001626493964	9402	15.00	
05/15	05/11	JERSEY MIKES 7082 YORK SC	24733093132091077000338	5814	22.33	
05/17	05/16	TRACTOR SUPPLY #1163 YORK SC	24137463137001536595457	5599	62.03	
05/17	05/16	HARBOR FREIGHT TOOLS3460 YORK SC	24231683137091020033915	5251	23.50	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**6105**						**16,009.89**
04/27	04/26	SQ *XCITE MOBILE GAMING, gosq.com NC	24692163116103199375033	7929	125.00	
04/27	04/26	AMZN Mktp US*HF3RQ9HF2 Amzn.com/billWA	24692163116103449543778	5942	42.72	
04/27	04/26	FSP*A BOUNCEABLE TIME 803-684-9594 SC	24445003116300568137667	7999	565.70	
04/27	04/27	Amazon.com*HF0ZC0SH1 Amzn.com/billWA	24692163117103603968307	5942	487.92	
04/28	04/27	THE GARDEN CAFE 803-6847019 SC	24000973117752602521647	5812	135.21	
04/28	04/27	STAPLS7608806860000001 877-8267755 GA	24164073117105260239625	5111	564.00	
04/28	04/27	DOMINO'S 5646 704-588-2611 SC	24445003118000914335811	5814	38.14	
05/01	04/28	DOMINO'S 5646 704-588-2611 SC	24445003119500626297174	5814	104.90	
05/01	04/30	AMAZON.COM*HM40H7X00 AMZNAMZN.COM/BILLWA	24431063120083302173123	5942	78.42	
05/01	04/29	ON DECK SPORTS 508-580-6171 MA	24223693120017038936003	5941	579.74	
05/02	05/02	AMZN Mktp US*HM52H8XA2 Amzn.com/billWA	24692163122107707922857	5942	113.76	
05/03	05/02	SQ *XCITE MOBILE GAMING, gosq.com NC	24692163122108059620651	7929	125.00	
05/03	05/02	AMAZON.COM*4G1Y30LD3 AMZNAMZN.COM/BILLWA	24431063122083335700940	5942	19.22	
05/03	05/03	AMZN Mktp US*4N5IV2VM3 Amzn.com/billWA	24692163123108488496847	5942	73.75	
05/04	05/03	WALMART.COM 800-966-6546 AR	24692163123108887012765	5310	88.28	
05/04	05/03	AMZN Mktp US*HM89L12Z2 Amzn.com/billWA	24692163123108908658232	5942	81.30	
05/04	05/02	DNCR ZOOLOGICAL PARK 336-879-7321 NC	24001753123081816637859	7998	481.00	
05/04	05/04	AMZN Mktp US*ZS73N2RO3 Amzn.com/billWA	24692163124109211598312	5942	19.25	
05/04	05/03	DOMINO'S 5646 704-588-2611 SC	24445003124000916197757	5814	128.06	
05/04	05/03	DOMINO'S 5646 704-588-2611 SC	24445003124000916197831	5814	139.56	
05/05	05/04	SP POPSCORN.COM HTTPSPOPSCORNFL	24492163124000031416474	5441	149.85	
05/05	05/04	AMZN Mktp US*6T48T3ST3 Amzn.com/billWA	24692163124109837155885	5942	402.09	
05/05	05/04	AMZN Mktp US*RS3HV6FC3 Amzn.com/billWA	24692163124109840236524	5942	224.56	
05/05	05/04	AMZN MKTP US*R386N2D13 AMAMZN.COM/BILLWA	24431063124083715767327	5942	9.30	
05/08	05/04	TLF*THE OWLS NEST FLORIST803-2229466 SC	24717053125171255560882	5992	84.48	
05/08	05/04	TLF*THE OWLS NEST FLORIST803-2229466 SC	24717053125171255560890	5992	53.49	
05/08	05/05	SQ *JACK'S TREAT TRUCK gosq.com NC	24692163125100581382675	5814	107.25	
05/08	05/06	AMZN MKTP US*6552F91J3 AMAMZN.COM/BILLWA	24431063126083330375306	5942	84.56	
05/09	05/08	SAMSCLUB #6236 ROCK HILL SC	24226383128360561573018	5300	761.30	
05/10	05/09	SQ *JACK'S TREAT TRUCK gosq.com NC	24692163129103567075764	5814	536.25	
05/11	05/10	AMZN Mktp US*4E8V20FE3 Amzn.com/billWA	24692163130104662188616	5942	125.80	
05/11	05/10	FOOD LION #2830 YORK SC	24692163131104837694729	5411	16.00	
05/12	05/11	EZ FLEX LLC 817-632-4800 TX	24492153131713197708144	5941	19.79	
05/12	05/11	SAMS CLUB #6236 803-372-6500 SC	24445003132400204657597	5300	325.60	
05/12	05/11	PUBLIX SUPERMARKETS #1482ROCK HILL SC	24137463132001626621598	5411	170.29	
05/15	05/11	WAL-MART #4593 ROCK HILL SC	24226383132360583056749	5411	185.90	
05/15	05/12	SOUTHERN TOUCH BAKERY YORK SC	24055223133091791000053	5812	81.30	
05/15	05/13	SP POPSCORN.COM HTTPSPOPSCORNFL	24492163134000011855095	5441		49.95
05/16	05/16	AMZN Mktp US*C25R97FQ3 Amzn.com/billWA	24692163136108814757727	5942	42.78	
05/17	05/16	DOMINO'S 5646 704-588-2611 SC	24445003137000909986591	5814	119.89	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/18	05/17	LOWES #00907* 866-483-7521 NC	24692163137100161457356	5200	414.09	
05/19	05/17	DOUBLETREE HOTELS 843-3157100 SC Arrival: 05/14/23	24755423138161388847804	3692	436.56	
05/19	05/17	SAMSCLUB.COM 888-746-7726 AR	24226383138370843253642	5300	1,213.30	
05/19	05/18	MORTON AMUSEMENT INF 803-417-8003 SC	24943003139091944000022	7993	1,650.00	
05/22	05/18	DOUBLETREE HOTELS 843-3157100 SC Arrival: 05/14/23	24755423139161398547310	3692	218.28	
05/22	05/19	SSA NORTH CAROLINA ZOO ASHEBORO NC	24013393139002343392563	5947	107.97	
05/22	05/19	CHEESECAKE GREENSBORO GREENSBORO NC	24943003140400051000385	5812	1,363.89	
05/23	05/22	SQ *KONA ICE OF CENTRAL Ygosq.com SC	24692163142100972911446	5814	1,853.71	
05/23	05/22	AMZN Mktp US*0R9PB86T3 Amzn.com/billWA	24692163142101104288919	5942	299.46	
05/23	05/22	AMZN Mktp US*0G77R7JI3 Amzn.com/billWA	24692163142101111859629	5942	83.42	
05/23	05/22	AMZN Mktp US*RU9YP0MY3 Amzn.com/billWA	24692163142101132123955	5942	65.15	
05/23	05/22	AMZN Mktp US*BS5ML9LR3 Amzn.com/billWA	24692163142101208714745	5942	12.83	
05/23	05/22	DOMINO'S 5646 704-588-2611 SC	24445003143000893895065	5814	131.88	
05/24	05/23	AMZN Mktp US*P32Y33V13 Amzn.com/billWA	24692163143101650565636	5942	450.53	
05/24	05/23	AMZN Mktp US*GM7IY7FK3 Amzn.com/billWA	24692163143101652306328	5942	77.02	
05/24	05/22	Jones School Supply Co., 800-845-1807 SC	24202983143016017414035	5943	92.39	
05/25	05/24	AMZN Mktp US*Y73V15T13 Amzn.com/billWA	24692163144102797904075	5942	38.01	
05/25	05/24	DOMINO'S 5646 704-588-2611 SC	24445003145000934913891	5814	59.94	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**5443**						**5,516.89**
04/26	04/25	AMZN Mktp US*HF3IM0PF1 Amzn.com/billWA	24692163115102300989980	5942	41.22	
04/26	04/25	AMZN Mktp US*HF9ZV71Q2 Amzn.com/billWA	24692163115102552640604	5942	975.60	
04/26	04/26	AMZN Mktp US*HF9Z035S1 Amzn.com/billWA	24692163116102777997739	5942	243.90	
05/05	05/05	MSFT * E0500NARGX 800-6427676 WA	24204293125000202490079	5045	52.80	
05/08	05/05	AMZN Mktp US*OM9OA3GT3 Amzn.com/billWA	24692163125100297888668	5942	403.50	
05/10	05/09	AMZN Mktp US Amzn.com/billWA	74692163129103788610535	5942		41.22
05/11	05/10	Amazon.com*V59JH4UC3 Amzn.com/billWA	24692163130104480522400	5942	85.59	
05/16	05/15	AMZN Mktp US*ZC1340GQ3 Amzn.com/billWA	24692163135108324299070	5942	417.29	
05/16	05/15	AMZN Mktp US*ZN2542HG3 Amzn.com/billWA	24692163135108345900698	5942	294.40	
05/16	05/16	AMAZON.COM*9Y3P28PC3 AMZNAMZN.COM/BILLWA	24431063136083729634832	5942	21.41	
05/17	05/16	AMZN Mktp US*H19BG4833 Amzn.com/billWA	24692163136109321680196	5942	14.96	
05/17	05/16	AMZN Mktp US*9R16F9SD3 Amzn.com/billWA	24692163136109419504639	5942	60.87	
05/18	05/17	AMZN Mktp US*Q09TX8MK3 Amzn.com/billWA	24692163137109681896597	5942	29.94	
05/18	05/17	AMZN Mktp US*1I3696WM3 Amzn.com/billWA	24692163137109688349137	5942	41.55	
05/18	05/17	AMZN Mktp US*9I15U6SQ3 Amzn.com/billWA	24692163137109701404687	5942	608.76	
05/18	05/17	AMZN Mktp US*9M85H2KV3 Amzn.com/billWA	24692163137109955022375	5942	55.42	
05/19	05/18	AMZN Mktp US*X509O2EM3 Amzn.com/billWA	24692163138100724699386	5942	592.19	
05/19	05/18	AMAZON.COM*A10MJ3CD3 AMZNAMZN.COM/BILLWA	24431063138083348575695	5942	44.01	
05/22	05/19	Amazon.com*4C0MJ4PN3 Amzn.com/billWA	24692163139101423113454	5942	273.91	
05/22	05/18	DEMCO INC 800-9624463 WI	24325453139900017104690	5111	261.75	
05/22	05/18	DOUBLETREE HOTELS 843-3157100 SC Arrival: 05/14/23	24755423139161398547757	3692	654.84	
05/22	05/21	AMZN Mktp US*M14C171R3 Amzn.com/billWA	24692163141100284751853	5942	66.55	
05/24	05/23	DNH*GODADDY.COM 480-5058855 AZ	24906413143174567847372	4816	199.98	
05/25	05/24	Amazon.com*G22YZ5S43 Amzn.com/billWA	24692163144102600444632	5942	96.29	
05/25	05/24	AMZN Mktp US*NO32D3MR3 Amzn.com/billWA	24692163144102645953399	5942	21.38	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**1059**						**6,132.35**
04/27	04/26	TST* Hoof & Barrel York SC	24692163117103599147106	5812	30.52	
04/28	04/27	STAPLS7608793916000001 877-8267755 GA	24164073117105260179300	5111	685.44	
05/01	04/28	AMZN Mktp US*HF73H8UO2 Amzn.com/billWA	24692163118104922551211	5942	10.69	
05/01	04/30	Amazon.com*HM25S3NS1 Amzn.com/billWA	24692163120105970666120	5942	37.40	
05/08	05/06	MOE'S 6016 ONLINE 803-398-1663 SC	24231683126083349139534	5811	895.35	
05/09	05/08	AMZN Mktp US*VR4EM68J3 Amzn.com/billWA	24692163128102868490251	5942	27.80	
05/09	05/08	SAFEGUARD BUS SYS INC 800-523-6660 MN	24692163128102871241105	5943	131.61	
05/09	05/08	IN *NATIONAL SCHOOL FORMS845-2789100 NY	24692163128103032677294	8299	152.29	
05/10	05/09	STAPLS7376419030000001 877-8267755 GA	24164073129105080251863	5111	954.44	
05/10	05/10	AMZN Mktp US*PH77R9FO3 Amzn.com/billWA	24692163130104109231060	5942	162.74	
05/12	05/11	RIBBONS GALORE 916-773-8313 CA	24435653131200148600082	8999	163.95	
05/12	05/12	AMZN Mktp US*Z15MY83B3 Amzn.com/billWA	24692163132105580049929	5942	85.41	
05/12	05/11	USPS PO 4598800937 YORK SC	24137463132001626569797	9402	63.00	
05/15	05/14	AMZN Mktp US*WK9II94A3 Amzn.com/billWA	24692163134107407799346	5942	320.40	
05/16	05/16	AMZN Mktp US*A82YL1WC3 Amzn.com/billWA	24692163136108735763218	5942	27.81	
05/16	05/16	AMZN Mktp US*9S1H834N3 Amzn.com/billWA	24692163136108737870532	5942	34.23	
05/19	05/18	QUILL CORPORATION 800-9823400 SC	24164073138105509364874	5111	489.21	
05/19	05/18	QUILL CORPORATION 800-9823400 SC	24164073138105509365061	5111	27.31	
05/19	05/19	AMZN Mktp US*YW7I75AU3 Amzn.com/billWA	24692163139101055665359	5942	54.11	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/22	05/20	SAMSCLUB.COM 888-746-7726 AR	24226383141370845865299	5300	411.79	
05/22	05/21	AMZN Mktp US*M13MX7EC3 Amzn.com/billWA	24692163141100071483553	5942	11.74	
05/22	05/21	AMZN Mktp US*DV8E517O3 Amzn.com/billWA	24692163141100084271672	5942	82.58	
05/23	05/22	BOUND TO STAY BOUND BOOK 217-245-5191 FL	24323003142034405811946	2741	806.32	
05/24	05/23	AMZN Mktp US*PY4OT4JG3 Amzn.com/billWA	24692163143101555997678	5942	45.37	
05/24	05/23	AMZN MKTP US*NT8RO3JY3 AMAMZN.COM/BILLWA	24431063143083355296436	5942	8.55	
05/24	05/23	AMZN MKTP US*U25GM7843 AMAMZN.COM/BILLWA	24431063144083301194932	5942	10.69	
05/25	05/24	AMZN Mktp US*NW08Z3U43 Amzn.com/billWA	24692163144102608283644	5942	401.60	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**4965**						**3,453.32**
04/26	04/25	FOOD LION #2843 YORK SC	24692163116102823291020	5411	10.68	
04/26	04/25	RAINBOW DONUTS CAFE AND YORK SC	24801973116207571200295	5812	18.52	
04/27	04/26	SLED BACKGROUND CHECK EGOV.COM SC	24015143117400660017669	9399	25.00	
04/27	04/26	SLED BACKGROUND CHECK EGOV.COM SC	24015143117400660017719	9399	25.00	
04/27	04/26	SLED BACKGROUND CHECK EGOV.COM SC	24015143117400660017784	9399	25.00	
04/27	04/26	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143117091710038803	9399	1.00	
04/27	04/26	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143117091710038936	9399	1.00	
04/27	04/26	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143117091710039140	9399	1.00	
05/01	04/28	SLED BACKGROUND CHECK EGOV.COM SC	24015143119400662003186	9399	25.00	
05/01	04/28	SLED BACKGROUND CHECK EGOV.COM SC	24015143119400662003194	9399	25.00	
05/01	04/28	SLED BACKGROUND CHECK EGOV.COM SC	24015143119400662003269	9399	25.00	
05/01	04/28	SLED BACKGROUND CHECK EGOV.COM SC	24015143119400662003392	9399	25.00	
05/01	04/28	SLED BACKGROUND CHECK EGOV.COM SC	24015143119400662003459	9399	25.00	
05/01	04/28	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143119091712007499	9399	1.00	
05/01	04/28	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143119091712007580	9399	1.00	
05/01	04/28	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143119091712007754	9399	1.00	
05/01	04/28	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143119091712008166	9399	1.00	
05/01	04/28	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143119091712008422	9399	1.00	
05/02	05/01	AIRBNB HM8YE9NNAW AIRBNB.COM CA	24492153121868643598176	4722	2,086.37	
05/02	05/01	SLED BACKGROUND CHECK EGOV.COM SC	24015143122400665007619	9399	25.00	
05/02	05/01	SLED BACKGROUND CHECK EGOV.COM SC	24015143122400665007684	9399	25.00	
05/02	05/01	SLED BACKGROUND CHECK EGOV.COM SC	24015143122400665013252	9399	25.00	
05/02	05/01	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143122091715021070	9399	1.00	
05/02	05/01	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143122091715021310	9399	1.00	
05/02	05/01	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143122091715039916	9399	1.00	
05/03	05/01	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639233122900010800084	8699	335.00	
05/03	05/02	SLED BACKGROUND CHECK EGOV.COM SC	24015143123400666015743	9399	25.00	
05/03	05/02	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143123091716039799	9399	1.00	
05/05	05/04	SLED BACKGROUND CHECK EGOV.COM SC	24015143125400668013553	9399	25.00	
05/05	05/04	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143125091718035348	9399	1.00	
05/08	05/05	THE GARDEN CAFE 803-6847019 SC	24000973125788303120271	5812	226.95	
05/08	05/05	SLED BACKGROUND CHECK EGOV.COM SC	24015143126400669012850	9399	25.00	
05/08	05/05	SLED BACKGROUND CHECK EGOV.COM SC	24015143126400669013056	9399	25.00	
05/08	05/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143126091719032939	9399	1.00	
05/08	05/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143126091719033507	9399	1.00	
05/11	05/10	DOLLAR TREE YORK SC	24445003131000949213689	5331	9.10	
05/11	05/10	SLED BACKGROUND CHECK EGOV.COM SC	24015143131400664006389	9399	25.00	
05/11	05/10	SLED BACKGROUND CHECK EGOV.COM SC	24015143131400664009748	9399	25.00	
05/11	05/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143131091714010073	9399	1.00	
05/11	05/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143131091714016088	9399	1.00	
05/16	05/15	SLED BACKGROUND CHECK EGOV.COM SC	24015143136400669004376	9399	25.00	
05/16	05/15	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143136091719008317	9399	1.00	
05/17	05/16	SLED BACKGROUND CHECK EGOV.COM SC	24015143137400660010124	9399	25.00	
05/17	05/16	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143137091710021664	9399	1.00	
05/22	05/19	SLED BACKGROUND CHECK EGOV.COM SC	24015143140400663010746	9399	25.00	
05/22	05/19	SLED CHECK NON PROFIT EGOV.COM SC	24015143140091720000752	9399	8.00	
05/22	05/19	SLED CHECK NON PROFIT EGOV.COM SC	24015143140091720000794	9399	8.00	
05/22	05/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143140091713022490	9399	1.00	
05/22	05/21	AMZN MKTP US*Y82U74U63 AMAMZN.COM/BILLWA	24431063141083710162705	5942	196.70	
05/23	05/22	SLED BACKGROUND CHECK EGOV.COM SC	24015143143400666011706	9399	25.00	
05/23	05/22	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143143091716029432	9399	1.00	
05/24	05/23	SLED CHECK NON PROFIT EGOV.COM SC	24015143144091724000184	9399	8.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**6111**						**3,316.95**
05/03	05/02	BORDER STATES INDUSTRIES 701-2716199 NC	24717053122641225853974	5065	50.96	
05/03	05/02	BORDER STATES INDUSTRIES 701-2716199 NC	24717053122641225854030	5065	1.63	
05/05	05/04	JS AUTO 803-4932347 SC	24089993124900012900017	7538	759.78	
05/15	05/12	SHELL OIL 57542525100 YORK SC	24316053133548170729202	5541	69.45	
05/17	05/15	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693136500484531250	5074	1,217.57	

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Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/17	05/15	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693136500484531334	5074	1,217.56	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**5962**						**5,282.98**
04/26	04/25	TRUE VALUE OF ROCK HILL ROCK HILL SC	24138293116091006363929	5251	236.45	
04/28	04/27	SCGOV866-340-7105DMV0046 ROCK HILL SC	24015143118400467000438	9399	18.29	
05/01	04/28	eBay O*09-09997-71236 408-3766151 CA	24204293118005137228725	5311	17.91	
05/03	05/02	LOWES #01776* YORK SC	24692163122108224093602	5200	73.49	
05/08	05/04	OFFICE DEPOT #342 ROCK HILL SC	24137463125100491022046	5943	101.64	
05/08	05/05	LOWES #01776* YORK SC	24692163125100448194578	5200	256.66	
05/10	05/09	THE NEW PEACH STAND FORT MILL SC	24003223130752001885338	5541	41.14	
05/12	05/10	NORTHERN TOOL EQUIP-SC ROCK HILL SC	24692163131105022428989	5251	471.86	
05/12	05/11	QUILL CORPORATION 800-9823400 SC	24164073131105497172971	5111	121.33	
05/15	05/12	Amazon Prime*HU8KN1YH1 Amzn.com/billWA	24692163132105947935216	5968	16.04	
05/15	05/14	AMZN Mktp US*1X29Q97N3 Amzn.com/billWA	24692163134107690800819	5942	121.40	
05/16	05/15	AMZN Mktp US*U186Y2JS3 Amzn.com/billWA	24692163135108402149163	5942	36.40	
05/17	05/17	AMZN Mktp US*9H7BF1X93 Amzn.com/billWA	24692163137109603891759	5942	42.81	
05/18	05/17	SCGOV866-340-7105DMV0012 CHESTER SC	24015143138400902000056	9399	18.29	
05/19	05/18	LOWES #01776* YORK SC	24692163138100737996571	5200	258.68	
05/22	05/19	LEE TRANSPORT INC 803-7997860 SC	24275393139900016235600	5521	3,170.98	
05/22	05/20	AMAZON.COM*0R8742S23 AMZNAMZN.COM/BILLWA	24431063140083328707173	5942	31.99	
05/25	05/24	HARBOR FREIGHT TOOLS3460 YORK SC	24231683145091010058740	5251	107.43	
05/25	05/24	1000BULBS.COM 800-624-4488 TX	24489933145600115317575	5251	140.19	

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
04/17	04/15	WALMART.COM 800-966-6546 AR US 800-966-6546	0953	24055233105083726638027	64.79

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.