BANK OF AMERICA

YORK SCHOOL DISTRICT ONE

Purchasing Card

XXXX-XXXX-XXXX-**4494**
March 26, 2023 - April 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	04/25/23
Payment Due Date	**05/20/23**
Days in Billing Cycle	31
Credit Limit	$250,000
Cash Limit	$0
Total Payment Due	**$62,752.01**

Account Summary

Previous Balance	$74,591.18
Payments	-$74,591.18
Credits	-$75.84
Cash	$0.00
Purchases	$62,825.85
Other Debits	$0.00
Overlimit Fee	$0.00
Late Payment Fee	$0.00
Cash Fees	$0.00
Other Fees	$2.00
Finance Charge	$0.00
Current Balance	$62,752.01

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 05/19/23.

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

**T0000001

YORK, SC 29745-0770

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

Total Payment Due **$62,752.01**
Payment Due Date **05/20/23**

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** / 5,000	0.00	0.00	677.50	677.50
XXXX-XXXX-XXXX-**9526** / 5,000	3.99	0.00	1,286.13	1,282.14
XXXX-XXXX-XXXX-**2909** / 5,000	0.00	0.00	1,041.33	1,041.33
XXXX-XXXX-XXXX-**6355** / 5,000	0.00	0.00	115.50	115.50
XXXX-XXXX-XXXX-**4138** / 5,000	0.00	0.00	90.05	90.05
XXXX-XXXX-XXXX-**4462** / 5,000	0.00	0.00	2,772.39	2,772.39
XXXX-XXXX-XXXX-**1658** / 5,000	0.00	0.00	635.77	635.77
XXXX-XXXX-XXXX-**5714** / 5,000	0.00	0.00	6,893.85	6,893.85
XXXX-XXXX-XXXX-**9838** Disputed Amount 181.89 / 30,000	0.00	0.00	4,856.45	4,856.45
XXXX-XXXX-XXXX-**7731** / 60,000	0.00	0.00	809.72	809.72
XXXX-XXXX-XXXX-**0953** / 5,000	0.00	0.00	144.95	144.95
XXXX-XXXX-XXXX-**4480** / 30,000	55.32	0.00	1,607.72	1,552.40
XXXX-XXXX-XXXX-**2312** / 5,000	0.00	0.00	160.49	160.49
XXXX-XXXX-XXXX-**3726** / 5,000	0.00	0.00	298.89	298.89
XXXX-XXXX-XXXX-**7684** / 5,000	0.00	0.00	205.15	205.15
XXXX-XXXX-XXXX-**3709** / 30,000	0.00	0.00	23.53	23.53
XXXX-XXXX-XXXX-**6012** / 5,000	0.00	0.00	2,244.76	2,244.76
XXXX-XXXX-XXXX-**7430** / 5,000	0.00	0.00	1,675.67	1,675.67
XXXX-XXXX-XXXX-**2219** / 4,595	0.00	0.00	594.93	594.93
XXXX-XXXX-XXXX-**4634** / 30,000	0.00	0.00	889.43	889.43
XXXX-XXXX-XXXX-**8455** / 30,000	16.53	0.00	20,909.73	20,893.20

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	195.96	195.96
XXXX-XXXX-XXXX-**6105** 5,000	0.00	0.00	5,694.77	5,694.77
XXXX-XXXX-XXXX-**5443** 30,000	0.00	0.00	1,060.62	1,060.62
XXXX-XXXX-XXXX-**1059** 4,586	0.00	0.00	116.05	116.05
XXXX-XXXX-XXXX-**4965** 5,000	0.00	0.00	309.91	309.91
XXXX-XXXX-XXXX-**6111** 30,000	0.00	0.00	1,466.64	1,466.64
XXXX-XXXX-XXXX-**5962** 30,000	0.00	0.00	6,049.96	6,049.96

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
Account Number: XXXX-XXXX-XXXX-**4494**						**-$74,591.18**
04/18	04/18	AUTO PAYMENT DEDUCTION		0071		74,591.18
						Total Activity
Account Number: XXXX-XXXX-XXXX-**5956**						**677.50**
03/27	03/24	AMZN Mktp US*H70YW0Z92 Amzn.com/billWA	24692163083100539518156	5942	176.79	
03/28	03/27	AMZN Mktp US*H77SL2H42 Amzn.com/billWA	24692163086102632688420	5942	154.84	
03/28	03/27	AMZN Mktp US*H79JK68M2 Amzn.com/billWA	24692163086102841713415	5942	284.07	
04/13	04/12	DOLLAR TREE YORK SC	24445003103000876666572	5331	6.69	
04/24	04/21	BOJANGLES 672 YORK SC	24943003112091103000939	5814	45.56	
04/24	04/21	BOJANGLES 672 YORK SC	24943003112091103001267	5814	9.55	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**9526**						**1,282.14**
03/27	03/23	SAMSCLUB.COM 888-746-7726 AR	24226383083370796031040	5300	57.72	
03/28	03/27	Amazon.com*H71H63W51 Amzn.com/billWA	24692163086102799060363	5942	12.39	
03/29	03/28	STAPLS7375358964000001 877-8267755 GA	24164073087105270260906	5111	514.08	
03/31	01/15	Claim ADJ/Prime Video *1H3X88ZR3	74024413090887089000221	5818		3.99
04/10	04/07	FOLLETT SCHOOL SOLUTIONS MCHENRY IL	24137463098600206699296	5942	248.60	
04/14	04/13	AMZN Mktp US*HJ9L25IM0 Amzn.com/billWA	24692163103102883655440	5942	42.78	
04/17	04/16	AMZN Mktp US*HJ86H8I22 Amzn.com/billWA	24692163106105418052592	5942	288.83	
04/17	04/16	AMZN Mktp US*HV4IJ7EV0 Amzn.com/billWA	24692163106105422009521	5942	33.15	
04/17	04/14	Jones School Supply Co., 800-845-1807 SC	24202983106016018419160	5943	37.61	
04/20	04/18	SAMSCLUB.COM 888-746-7726 AR	24226383109370818695509	5300	50.97	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**2909**						**1,041.33**
03/30	03/29	THE GARDEN CAFE 803-6847019 SC	24000973088626502185619	5812	118.52	
04/03	03/30	SOCO GRILLE YORK SC	24040683090900012800071	5812	164.35	
04/13	04/12	CRUMBL* INDIANLAND HTTPSWWW.CRUMUT	24492163102000044473690	5499	90.55	
04/17	04/14	FOOD LION #2843 YORK SC	24692163105104086372763	5411	22.24	
04/18	04/17	AMZN Mktp US*HJ5DW5YB2 Amzn.com/billWA	24692163107105902268232	5942	94.25	
04/19	04/18	Amazon.com*HV5MS0A81 Amzn.com/billWA	24692163108106701492626	5942	352.70	
04/21	04/20	HOLIDAY INN EXP & SUITES 8039962000 SC Arrival: 04/19/23	24943003111796143423534	3501	198.72	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**6355**						**115.50**
04/07	04/06	EIG*CONSTANTCONTACT.COM 855-2295506 MA	24906413096171161424233	5968	115.50	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**4138**						**90.05**
03/27	03/24	THE GARDEN CAFE 803-6847019 SC	24000973083606003358225	5812	73.55	
04/21	04/20	WAL-MART #1144 YORK SC	24226383111400001084611	5411	16.50	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
Account Number: XXXX-XXXX-XXXX-**4462**						**2,772.39**
04/11	04/10	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493983100014000087610	5047	39.03	
04/11	04/10	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493983100014000087628	5047	96.24	
04/19	04/18	AMAZON.COM*HV7598P41 AMZNAMZN.COM/BILLWA	24431063109083728791024	5942	1,855.38	
04/19	04/19	AMZN Mktp US*HV8684GL1 Amzn.com/billWA	24692163109107368348589	5942	193.58	
04/20	04/19	AMAZON.COM*HV4FR0VR2 AMZNAMZN.COM/BILLWA	24431063110083310926266	5942	510.93	
04/25	04/24	WAL-MART #4593 ROCK HILL SC	24226383114360483984802	5411	11.98	
04/25	04/25	AMZN Mktp US*HF3N87BJ0 Amzn.com/billWA	24692163115101976496924	5942	21.39	
04/25	04/24	WM SUPERCENTER #4593 ROCK HILL SC	24445003115400194392867	5411	43.86	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**1658**						**635.77**
04/13	04/12	WAL-MART #1144 YORK SC	24226383102360412128798	5411	36.28	
04/19	04/19	AMZN MKTP US*HV7TH2EN2 AMAMZN.COM/BILLWA	24431063109083343522549	5942	191.48	
04/20	04/18	ADVENTURE INFLATABLES 803-6584004 SC	24071053109939124775489	7394	132.97	
04/20	04/18	ADVENTURE INFLATABLES 803-6584004 SC	24071053109939124775497	7394	50.00	
04/21	04/20	DOLLAR TREE ROCK HILL SC	24445003111000900698245	5331	52.98	
04/24	04/23	AMZN Mktp US*HF0X24ES0 Amzn.com/billWA	24692163113100661575333	5942	172.06	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**5714**						**6,893.85**
03/27	03/25	AMZN Mktp US*H78699AJ2 Amzn.com/billWA	24692163084101201517897	5942	32.09	
03/27	03/25	AMZN Mktp US*H71Q65T52 Amzn.com/billWA	24692163084101202338186	5942	6.30	
03/27	03/26	AMZN Mktp US*H79MX2K11 Amzn.com/billWA	24692163085101957723300	5942	203.88	
03/28	03/28	AMZN Mktp US*HY8HU31A0 Amzn.com/billWA	24692163087100155344156	5942	10.36	
03/29	03/28	SOUTHPAW SCREEN PRINTING ROCK HILL SC	24013393087003082069471	7333	481.50	
03/29	03/29	AMAZON.COM*HY7TU2T51 AMZNAMZN.COM/BILLWA	24431063088083705210886	5942	6.40	
03/30	03/29	AMZN Mktp US*HY6ON0191 Amzn.com/billWA	24692163088101521247684	5942	32.09	
03/30	03/29	AMZN Mktp US*HY92F1OZ2 Amzn.com/billWA	24692163088101545151037	5942	160.40	
03/31	03/30	PAPA JOHNS #3578 803-684-7672 SC	24445003089300583435495	5814	40.32	
04/10	04/08	Amazon Prime*HS0GD2HD2 Amzn.com/billWA	24692163098109265401365	5968	16.04	
04/12	04/12	AMZN Mktp US*HJ8DX2EG1 Amzn.com/billWA	24692163102101724173614	5942	427.98	
04/14	04/13	AMZN Mktp US*HJ2119M11 Amzn.com/billWA	24692163103102590354501	5942	212.92	
04/14	04/12	TOWNE TAVERN YORK 803-9819464 SC	24000973103689200070195	5813	88.31	
04/17	04/14	DOMINO'S 5646 704-588-2611 SC	24445003105000974326523	5814	48.14	
04/17	04/14	DOMINO'S 5646 704-588-2611 SC	24445003105000974326606	5814	24.52	
04/17	04/16	AMZN MKTP US*HV0QA2FV1 AMAMZN.COM/BILLWA	24431063107083702123121	5942	41.72	
04/19	04/18	SQ *DECA INC. gosq.com VA	24692163108107004415926	8699	1,950.00	
04/19	04/18	DOLLAR TREE ROCK HILL SC	24445003109000911370671	5331	29.43	
04/20	04/19	AMZN Mktp US*HV3GF3G42 Amzn.com/billWA	24692163109107768746457	5942	27.81	
04/20	04/19	VISTAPRINT 866-207-4955 MA	24492153109869663082907	2741	37.44	
04/21	04/20	ROCK HILL * (1 OF 2 PA info@rockhillSC	24011343110000026500577	7829	1,260.00	
04/21	04/20	AMAZON.COM*HV9HW8S91 AMZNAMZN.COM/BILLWA	24431063111083703542471	5942	128.39	
04/24	04/21	HONEYBAKED HAM 1543 ROCK HILL SC	24765183113017016479013	5499	757.55	
04/25	04/24	BRYSON ENGRAVING PLUS -CLROCK HILL SC	24251383114027018166811	2791	315.65	
04/25	04/24	AMZN Mktp US*HF1TI5AL1 Amzn.com/billWA	24692163114101789512967	5942	85.56	
04/25	04/24	AMZN Mktp US*HF49P3N82 Amzn.com/billWA	24692163114101823702905	5942	20.32	
04/25	04/25	AMZN Mktp US*HF0WI43U2 Amzn.com/billWA	24692163115102004692609	5942	93.06	
04/25	04/24	SAMSCLUB #6236 ROCK HILL SC	24226383115400004854032	5300	355.67	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**9838**						**4,856.45**
03/27	03/25	AMZN Mktp US*H78GG0D41 Amzn.com/billWA	24692163084101464219942	5942	435.43	
03/27	03/25	AMZN Mktp US*H76WE6DH1 Amzn.com/billWA	24692163084101466358425	5942	37.40	
03/27	03/26	AMZN Mktp US*HY1VT53L0 Amzn.com/billWA	24692163085102199430076	5942	199.28	
03/29	03/28	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692163087100344242535	8299	233.05	
03/29	03/28	SP AED MARKET 800-4418378 ID	24492163087000030903741	5047	561.75	
03/29	03/28	AMZN Mktp US*HY1H693H1 Amzn.com/billWA	24692163087100775807681	5942	12.36	
04/12	04/11	PY *Sweet Tea Refill 803-6848008 SC	24906413101171534608697	2741	742.28	
04/14	04/13	AMZN Mktp US*HJ2RW80X2 Amzn.com/billWA	24692163103102708331201	5942	71.84	
04/14	04/14	AMZN Mktp US*HJ0MQ2XO2 Amzn.com/billWA	24692163104103166990719	5942	17.06	
04/18	04/17	CE*OCCUPATIONALTHERAPY WWW.CONTINUEDTX	24011343107000032459672	8299	105.93	
04/18	04/17	AMZN Mktp US*HV0TL4XF0 Amzn.com/billWA	24692163107106206012516	5942	17.11	
04/19	04/18	AMZN Mktp US*HV45E9QI0 Amzn.com/billWA	24692163108107069936923	5942	131.37	
04/20	04/19	CRISIS PREVENTION INSTITU800-558-8976 WI	24492153109869670315522	8249	1,549.00	
04/21	04/20	SP MHS: MULTI HEALTH TORONTO ON	74083423110000007861780	7399	200.00	
04/21	04/21	INTERNATIONAL TRANSACTION FEE	74083423110000007861780	0001	2.00	
04/24	04/21	AMZN Mktp US*HV1WH6SX2 Amzn.com/billWA	24692163111109150753857	5942	26.95	
04/24	04/21	WAL-MART #1144 YORK SC	24226383111360464706060	5411	91.88	
04/24	04/22	AMZN Mktp US*HF2CN73V0 Amzn.com/billWA	24692163112109931852092	5942	421.76	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
Account Number: XXXX-XXXX-XXXX-**7731**						**809.72**
03/27	03/25	SAMSCLUB.COM 888-746-7726 AR	24226383085370797576090	5300	46.82	
03/30	03/28	KELLY PRODUCTS 702-7373004 NV	24639233088900012100022	5046	236.95	
04/13	04/13	AMZN Mktp US*HJ4UD9MO1 Amzn.com/billWA	24692163103102536810160	5942	64.83	
04/13	04/12	AMZN MKTP US*HJ1F85A82 AMAMZN.COM/BILLWA	24431063103083742526725	5942	62.03	
04/14	04/13	AMZN Mktp US*HJ3S269Q0 Amzn.com/billWA	24692163103102768564220	5942	85.73	
04/14	04/12	SAMSCLUB.COM 888-746-7726 AR	24226383103370813278372	5300	24.16	
04/17	04/13	SAMSCLUB.COM 888-746-7726 AR	24226383104370814021606	5300	38.50	
04/17	04/14	SAMSCLUB.COM 888-746-7726 AR	24226383106370815161151	5300	74.15	
04/19	04/18	AMZN Mktp US*HV01J9810 Amzn.com/billWA	24692163108107008288089	5942	176.55	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**0953**						**144.95**
04/17	04/15	WALMART.COM 800-966-6546 AR	24055233105083726638027	5310	64.79	
04/17	04/16	SHOES FOR CREWS LLC 800-523-4448 FL	24692163106105120957088	5139	80.16	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**4480**						**1,552.40**
03/27	03/24	HONEYBAKED HAM 1543 ROCK HILL SC	24765183085017016367451	5499	355.26	
03/27	03/24	HONEYBAKED HAM 1543 ROCK HILL SC	74765183085017016367381	5499		55.32
03/31	03/30	AMZN Mktp US*HY1GW02V0 Amzn.com/billWA	24692163089101847492377	5942	118.57	
03/31	03/31	AMZN Mktp US*HY23O35D1 Amzn.com/billWA	24692163090102422891030	5942	44.91	
04/12	04/11	AMZN Mktp US*HJ7N18CP2 Amzn.com/billWA	24692163101101255794714	5942	57.98	
04/12	04/12	AMZN Mktp US*HJ3ZT8Q90 Amzn.com/billWA	24692163102101621742057	5942	66.55	
04/12	04/12	AMZN Mktp US*HJ7DX0QT0 Amzn.com/billWA	24692163102101665214443	5942	101.62	
04/13	04/12	TST* Hoof & Barrel York SC	24692163102102347025736	5812	93.74	
04/17	04/14	WALMART.COM 800-966-6546 AR	24692163104103749284960	5310	45.29	
04/17	04/15	AMZN Mktp US*HJ2AC0S42 Amzn.com/billWA	24692163105104617117117	5942	64.10	
04/17	04/16	Amazon.com*HJ2Y17YF1 Amzn.com/billWA	24692163106105160345681	5942	24.60	
04/17	04/16	AMZN MKTP US*HV1XA1T80 AMAMZN.COM/BILLWA	24431063106083348287018	5942	55.63	
04/20	04/19	WAL-MART #1144 YORK SC	24226383110400001623708	5411	71.10	
04/21	04/20	PUBLIX #1486 LAKE WYLIE SC	24137463111001512135195	5411	321.25	
04/21	04/21	Amazon.com*HF9MN8CX0 Amzn.com/billWA	24692163111108820474472	5942	22.45	
04/24	04/21	WAL-MART #4593 ROCK HILL SC	24226383111360464428129	5411	95.24	
04/25	04/24	AMZN Mktp US*HF4KM8JI1 Amzn.com/billWA	24692163114101616386171	5942	69.43	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**2312**						**160.49**
04/17	04/14	AMZN Mktp US*HJ58E5X52 Amzn.com/billWA	24692163104103298085644	5942	160.49	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**3726**						**298.89**
04/17	04/15	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692163105104063342003	5965	298.89	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**7684**						**205.15**
03/27	03/24	DOMINO'S 5646 YORK SC	24445003084500618627314	5814	9.00	
03/27	03/24	DOMINO'S 5646 YORK SC	24445003084500618627496	5814	95.91	
04/21	04/20	AMZN Mktp US*HV8KD05B2 Amzn.com/billWA	24692163110108318656052	5942	10.39	
04/21	04/20	AMZN Mktp US*HV02A0QU2 Amzn.com/billWA	24692163110108731554454	5942	89.85	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**3709**						**23.53**
04/21	04/20	AMZN Mktp US*HV9M53RS0 Amzn.com/billWA	24692163110108463759842	5942	23.53	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**6012**						**2,244.76**
03/27	03/22	ZORO TOOLS INC 855-2899676 IL	24755423083280835617084	5085	1,350.30	
03/28	03/27	G & W HICKORY GROVENC	24239003086900011700080	5422	113.11	
03/28	03/27	SCAPT PAYMENTS HTTPSWWW.SCAPCA	24492163086000042996379	8699	175.00	
03/28	03/27	SCAPT PAYMENTS HTTPSWWW.SCAPCA	24492163086000044000097	8699	100.00	
03/31	03/30	FOOD LION #2830 YORK SC	24692163090102457207102	5411	192.69	
04/05	04/04	SOUTHERN TOUCH BAKERY YORK SC	24055223095091798000060	5812	174.40	
04/13	04/12	WM SUPERCENTER #1144 YORK SC	24445003103400190748934	5411	59.00	
04/13	04/12	DOLLAR TREE YORK SC	24445003103000876697767	5331	52.17	
04/19	04/17	DOLLAR-GENERAL #8065 YORK SC	24445003108500415942892	5331	28.09	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**7430**						**1,675.67**
03/29	03/28	SLED BACKGROUND CHECK EGOV.COM SC	24015143088400661005767	9399	25.00	
03/29	03/28	SLED BACKGROUND CHECK EGOV.COM SC	24015143088400661006005	9399	25.00	
03/29	03/28	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143088091711010756	9399	1.00	
03/29	03/28	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143088091711011465	9399	1.00	
03/30	03/29	SLED BACKGROUND CHECK EGOV.COM SC	24015143089400662013736	9399	25.00	
03/30	03/29	SLED BACKGROUND CHECK EGOV.COM SC	24015143089400662013918	9399	25.00	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/30	03/29	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143089091712031933	9399	1.00	
03/30	03/29	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143089091712032220	9399	1.00	
04/12	04/11	SLED BACKGROUND CHECK EGOV.COM SC	24015143102400665013553	9399	25.00	
04/12	04/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143102091715028145	9399	1.00	
04/13	04/12	SLED BACKGROUND CHECK EGOV.COM SC	24015143103400666018840	9399	25.00	
04/13	04/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143103091716040312	9399	1.00	
04/14	04/13	Amazon.com*HJ2JT6PY2 Amzn.com/billWA	24692163103102945120565	5942	70.50	
04/18	04/17	SLED BACKGROUND CHECK EGOV.COM SC	24015143108400661002760	9399	25.00	
04/18	04/17	SLED BACKGROUND CHECK EGOV.COM SC	24015143108400661006407	9399	25.00	
04/18	04/17	SLED BACKGROUND CHECK EGOV.COM SC	24015143108400661007595	9399	25.00	
04/18	04/17	SLED BACKGROUND CHECK EGOV.COM SC	24015143108400661014823	9399	25.00	
04/18	04/17	SLED CHECK NON PROFIT EGOV.COM SC	24015143108091729000589	9399	8.00	
04/18	04/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143108091711007659	9399	1.00	
04/18	04/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143108091711016379	9399	1.00	
04/18	04/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143108091711018979	9399	1.00	
04/18	04/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143108091711038092	9399	1.00	
04/19	04/18	SLED BACKGROUND CHECK EGOV.COM SC	24015143109400662005886	9399	25.00	
04/19	04/18	SLED BACKGROUND CHECK EGOV.COM SC	24015143109400662006082	9399	25.00	
04/19	04/18	SLED BACKGROUND CHECK EGOV.COM SC	24015143109400662012817	9399	25.00	
04/19	04/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143109091712012541	9399	1.00	
04/19	04/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143109091712012970	9399	1.00	
04/19	04/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143109091712030899	9399	1.00	
04/20	04/19	SLED BACKGROUND CHECK EGOV.COM SC	24015143110400663012482	9399	25.00	
04/20	04/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143110091713027313	9399	1.00	
04/24	04/21	SLED BACKGROUND CHECK EGOV.COM SC	24015143112400665013700	9399	25.00	
04/24	04/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143112091715031162	9399	1.00	
04/24	04/21	TROPHIES BY EDCO INC 800-377-8646 FL	24943003112083304101293	5999	1,181.17	
04/25	04/24	SLED BACKGROUND CHECK EGOV.COM SC	24015143115400668013027	9399	25.00	
04/25	04/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143115091718036702	9399	1.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**2219**						**594.93**
03/27	03/26	AMZN Mktp US*H77I71G32 Amzn.com/billWA	24692163085101957466918	5942	30.59	
04/18	04/17	CRUMBL* STEELECREEK HTTPSWWW.CRUMUT	24492163107000024935424	5499	71.05	
04/18	04/17	CRUMBL* STEELECREEK HTTPSWWW.CRUMUT	24492163107000024926464	5499	5.52	
04/24	04/20	WEST MUSIC CATALOG 319-351-2000 IA	24428063111300816073243	5733	329.34	
04/24	04/22	AMZN Mktp US*HV5RJ77N2 Amzn.com/billWA	24692163112109733244621	5942	110.42	
04/24	04/23	AMZN Mktp US*HF06L94X1 Amzn.com/billWA	24692163113100830245362	5942	48.01	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**4634**						**889.43**
04/06	04/05	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493983095014000096741	5047	73.84	
04/06	04/05	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493983095014000097038	5047	114.73	
04/11	04/10	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493983100014000087982	5047	124.12	
04/11	04/10	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493983100014000088774	5047	210.73	
04/13	04/12	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493983102014000087527	5047	168.85	
04/18	04/17	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493983107014000092654	5047	81.86	
04/24	04/21	AMZN Mktp US*HV34K8201 Amzn.com/billWA	24692163111108959905700	5942	49.20	
04/24	04/23	AMZN MKTP US*HV84V9R42 AMAMZN.COM/BILLWA	24431063113083339979186	5942	66.10	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**8455**						**20,893.20**
03/27	03/25	GOPHER SPORT 877-699-7927 MN	24493983084700918972493	5941	2,565.10	
03/27	03/26	AMZN Mktp US*H70DG4PZ2 Amzn.com/billWA	24692163085101734557864	5942	182.77	
03/27	03/26	Amazon.com*H77A532B1 Amzn.com/billWA	24692163085101735301031	5942	27.32	
03/27	03/26	AMZN Mktp US*H77YX02F1 Amzn.com/billWA	24692163085101737658214	5942	173.10	
03/27	03/24	FORMS AND SUPPLY 704-5988971 NC	24639233085900013730812	5044	386.73	
03/29	03/27	FORMS AND SUPPLY 704-5988971 NC	24639233087900013833978	5044	3,601.92	
03/29	03/28	DOLLAR TREE YORK SC	24445003088000844227738	5331	26.75	
04/06	04/05	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137463096600183209152	5942	619.00	
04/10	04/09	AMZN Mktp US*HJ22C0310 Amzn.com/billWA	24692163099109587554650	5942	16.53	
04/10	04/09	AMZN Mktp US*HS2U49WR1 Amzn.com/billWA	24692163099100011657292	5942	14.93	
04/11	04/10	CROWN AWARDS INC 800-227-1557 NY	24607943100083764300110	5941	140.65	
04/12	04/11	AMZN Mktp US*HJ8UZ2FM2 Amzn.com/billWA	24692163101101389905285	5942	74.88	
04/12	04/11	CUSTOM EMBROIDERY & SCREE803-695-0403 SC	24622753101300781339795	7333	317.10	
04/12	04/11	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137463102600178075164	5942	2,722.34	
04/12	04/12	AMZN Mktp US*HJ59J8L02 Amzn.com/billWA	24692163102101649658525	5942	731.37	
04/12	04/11	AMZN Mktp US Amzn.com/billWA	74692163101101175577913	5942		16.53
04/13	04/12	AMZN Mktp US*HJ1X72D10 Amzn.com/billWA	24692163102101956536512	5942	13.68	
04/13	04/12	AMZN Mktp US*HJ8CP0PC1 Amzn.com/billWA	24692163102102098828247	5942	38.50	
04/13	04/12	AMZN Mktp US*HJ1OT1J02 Amzn.com/billWA	24692163102102108888793	5942	51.35	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
04/13	04/12	NATIONAL AWARDS 601-3660800 MS	24447703102900015597881	5999	126.40	
04/13	04/13	AMZN Mktp US*HJ53K97B0 Amzn.com/billWA	24692163103102464371730	5942	36.35	
04/14	04/13	AMZN Mktp US*HJ8K69H41 Amzn.com/billWA	24692163103102931693419	5942	192.55	
04/14	04/13	AMZN Mktp US*HJ4VT6IH0 Amzn.com/billWA	24692163103102945670049	5942	640.96	
04/17	04/13	NASSP Product & Service 703-8600200 VA	24906413103171693485471	8699	1,800.00	
04/17	04/15	AMZN Mktp US*HJ4HX67R1 Amzn.com/billWA	24692163105104224332323	5942	1,009.31	
04/17	04/16	AMZN Mktp US*HV1OX3TC0 Amzn.com/billWA	24692163106105135223609	5942	56.46	
04/17	04/16	AMZN Mktp US*HJ1RD0YS1 Amzn.com/billWA	24692163106105192893369	5942	47.30	
04/24	04/21	AMZN Mktp US*HF2IC2OI0 Amzn.com/billWA	24692163111109010397069	5942	12.83	
04/24	04/21	SP SHOPNEHS.US HTTPSSHOPNEHSMO	24492163111000026414091	5691	1,083.38	
04/24	04/22	AMZN Mktp US*HV7IC8IY1 Amzn.com/billWA	24692163112109690541688	5942	15.20	
04/24	04/22	TST* NOTHING BUNDT CAKES TEGA CAY SC	24137463112501093798138	5462	953.36	
04/24	04/23	AMZN Mktp US*HF7YF1O71 Amzn.com/billWA	24692163113100522833319	5942	510.04	
04/24	04/23	AMZN Mktp US*HF1XC6OO1 Amzn.com/billWA	24692163113100578428295	5942	54.56	
04/25	04/24	4IMPRINT, INC 4IMPRINT.COM WI	24692163114101873484370	5969	687.86	
04/25	04/25	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692163115102102417362	5965	1,979.15	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**0174**						**195.96**
03/28	03/27	LOWES #01776* YORK SC	24692163086102805397650	5200	76.95	
04/06	04/05	LOWES #01776* YORK SC	24692163095106717719827	5200	13.89	
04/20	04/19	LOWES #01776* YORK SC	24692163109107790437315	5200	40.47	
04/24	04/20	LOWES #01776* YORK SC	24692163111108969669098	5200	64.65	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**6105**						**5,694.77**
03/27	03/26	AMZN Mktp US*H75V57GF2 Amzn.com/billWA	24692163085101951942500	5942	10.43	
03/27	03/26	AMAZON.COM*H779M2KH1 AMZNAMZN.COM/BILLWA	24431063085083715955630	5942	16.61	
03/27	03/24	HONEYBAKED HAM 1543 ROCK HILL SC	24765183085017016367477	5499	179.22	
03/30	03/29	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	24492153088868380192697	5942	60.22	
03/31	03/30	Amazon.com*HY18G6X51 Amzn.com/billWA	24692163089102030615303	5942	188.10	
04/03	03/31	J.W. PEPPER 800-345-6296 PA	24801973090762388317229	5733	400.00	
04/12	04/11	AMZN Mktp US*HJ0VW75Q0 Amzn.com/billWA	24692163101101248642616	5942	133.74	
04/12	04/11	AMZN Mktp US*HJ9GO8CW2 Amzn.com/billWA	24692163101101312839908	5942	51.35	
04/12	04/11	AMZN Mktp US*HJ22V0FV2 Amzn.com/billWA	24692163101101446339072	5942	138.51	
04/12	04/11	J.W. PEPPER 800-345-6296 PA	24801973101762866344106	5733	119.98	
04/12	04/12	AMZN Mktp US*HJ8WU7LT2 Amzn.com/billWA	24692163102101617143484	5942	361.61	
04/12	04/12	AMZN Mktp US*HJ1LM1LT2 Amzn.com/billWA	24692163102101635088224	5942	140.89	
04/12	04/12	AMZN Mktp US*HJ9LS3LU2 Amzn.com/billWA	24692163102101651133698	5942	77.85	
04/12	04/12	AMAZON.COM*HJ8WS3E61 AMZNAMZN.COM/BILLWA	24431063102083715884755	5942	62.15	
04/13	04/12	AMAZON.COM*HJ4345ZW2 AMZNAMZN.COM/BILLWA	24431063102083352349757	5942	261.07	
04/13	04/13	AMZN Mktp US*HJ4CD57P0 Amzn.com/billWA	24692163103102403855678	5942	22.46	
04/14	04/13	AMZN Mktp US*HJ5072PI2 Amzn.com/billWA	24692163103102927928605	5942	43.84	
04/14	04/13	AMZN Mktp US*HJ12L2HM1 Amzn.com/billWA	24692163103102935147644	5942	5.34	
04/14	04/13	AMAZON.COM*HJ0NN0I70 AMZNAMZN.COM/BILLWA	24431063103083721059052	5942	69.54	
04/14	04/13	AMAZON.COM*HJ8S34RO0 AMZNAMZN.COM/BILLWA	24431063104083732090129	5942	25.42	
04/17	04/14	AMZN Mktp US*HJ10L5QQ1 Amzn.com/billWA	24692163104103430735502	5942	60.73	
04/17	04/14	DRIVELINE BASEBALL HTTPSDRIVELINWA	24492163104000025736485	8299	216.85	
04/17	04/15	JAEGER SPORTS INC 310-665-0746 CA	24431063105083704079190	5655	212.35	
04/18	04/17	AMZN Mktp US*HV2VK2CR2 Amzn.com/billWA	24692163107106074546728	5942	641.90	
04/20	04/19	SP GOFAN MARKET HTTPSGOFANMARGA	24492163109000028643261	5399	200.00	
04/21	04/20	AMAZON.COM*HV6OV6I90 AMZNAMZN.COM/BILLWA	24431063110083354111510	5942	333.00	
04/21	04/20	WM SUPERCENTER #1144 YORK SC	24445003111400191513865	5411	73.48	
04/24	04/20	Jones School Supply Co., 800-845-1807 SC	24202983111016018017116	5943	1,136.35	
04/24	04/21	DOMINO'S 5646 704-588-2611 SC	24445003112100417553898	5814	131.88	
04/24	04/21	DOMINO'S 5646 704-588-2611 SC	24445003112100417553971	5814	86.91	
04/25	04/24	AMZN Mktp US*HF55N2AH1 Amzn.com/billWA	24692163114101748462908	5942	77.15	
04/25	04/24	DOMINO'S 5646 704-588-2611 SC	24445003115000869242148	5814	77.92	
04/25	04/24	DOMINO'S 5646 704-588-2611 SC	24445003115000869242221	5814	77.92	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**5443**						**1,060.62**
03/28	03/28	AMZN Mktp US*HY2462OZ1 Amzn.com/billWA	24692163087100193103945	5942	218.95	
04/07	04/06	FOLLETT SCHOOL SOLUTIONS MCHENRY IL	24137463097600183644423	5942	114.27	
04/10	04/09	Amazon.com*HJ3CE5360 Amzn.com/billWA	24692163099109520345083	5942	49.68	
04/19	04/18	AMZN Mktp US*HV90M0071 Amzn.com/billWA	24692163108107063950540	5942	112.01	
04/20	04/19	AMZN Mktp US*HV9580X31 Amzn.com/billWA	24692163109107506677170	5942	79.15	
04/21	04/20	eBay O*27-09958-70396 408-3766151 CA	24204293110303862439767	5311	438.04	
04/21	04/20	AMZN Mktp US*HV5N01D21 Amzn.com/billWA	24692163110108603782621	5942	48.52	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**1059**						**116.05**

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/29	03/28	AMZN Mktp US*HY6NE03W1 Amzn.com/billWA	24692163087100744083661	5942	9.60	
04/17	04/15	STAPLS7607991792000001 877-8267755 GA	24164073106105140247502	5111	70.62	
04/24	04/23	Amazon.com*HF7FG81P0 Amzn.com/billWA	24692163113100919134578	5942	35.83	
						Total Activity 309.91
Account Number: XXXX-XXXX-XXXX-**4965**						
03/28	03/27	WM SUPERCENTER #1144 YORK SC	24445003087400190886122	5411	21.27	
03/28	03/27	WAL-MART #1144 YORK SC	24226383087400007561810	5411	18.72	
04/13	04/12	TST* Hoof & Barrel York SC	24692163102102347025744	5812	32.70	
04/13	04/13	AMZN Mktp US*HJ91M87E0 Amzn.com/billWA	24692163103102436187750	5942	144.73	
04/17	04/14	FOOD LION #2843 YORK SC	24692163105104086372185	5411	83.12	
04/18	04/17	DOLLAR TREE ROCK HILL SC	24445003108000881257867	5331	9.37	
						Total Activity 1,466.64
Account Number: XXXX-XXXX-XXXX-**6111**						
03/27	03/23	WILSON'S CHESTER SC	24688073083017015157233	5995	1,466.64	
						Total Activity 6,049.96
Account Number: XXXX-XXXX-XXXX-**5962**						
03/30	03/29	LOWES #01776* YORK SC	24692163088101444855340	5200	96.01	
03/30	03/29	MONROE GARLAND WWW.THECASTERMN	24011343088000034922985	5085	31.39	
04/03	03/30	NORTHERN TOOL EQUIP-SC ROCK HILL SC	24692163090102615472945	5251	406.59	
04/03	03/31	KOIZUMI EXPRESS ROCK HILL SC	24013393090003453102419	5812	135.91	
04/04	04/03	LOWES #01776* YORK SC	24692163093105119261232	5200	24.86	
04/05	04/04	AMZN Mktp US*HS7YC23U1 Amzn.com/billWA	24692163094106066432841	5942	49.23	
04/06	04/04	FORTILINE-ROCK HILL ROCK HILL SC	24445003095500464227919	5074	32.08	
04/06	04/05	LOWES #01776* YORK SC	24692163095106810912865	5200	17.76	
04/07	04/06	FOOD LION #2843 YORK SC	24692163097107994421176	5411	16.86	
04/11	04/10	The Webstaurant Store Inc717-392-7472 PA	24113433101600195795846	5099	3,840.55	
04/12	04/11	LOWES #01776* YORK SC	24692163101101322266308	5200	59.02	
04/13	04/12	Amazon Prime*HJ2P35NY2 Amzn.com/billWA	24692163102102006294722	5968	16.04	
04/14	04/12	NORTHERN TOOL EQUIP-SC ROCK HILL SC	24692163103102654914927	5251	248.21	
04/17	04/14	PARTSFPS WWW.PARTSFPS.NY	24492163104000050239850	5533	552.42	
04/17	04/15	CASTER CITY LLC 702-396-1510 NV	24493983105200815100103	5072	325.44	
04/24	04/20	FORTILINE-ROCK HILL 803-985-8888 SC	24445003111500494025762	5074	73.37	
04/25	04/24	LOWES #01776* YORK SC	24692163114101760563344	5200	63.73	
04/25	04/24	FOOD LION #2843 YORK SC	24692163115102048371434	5411	60.49	

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

Resolved Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Resolution Identifier	Reference Number	Amount
01/16	01/15	Prime Video *1H3X88ZR3 888-802-3080 WA US	9526	C	24692163015102832565598	3.99
01/30	01/23	WALMART.COM 8009666546 BENTONVILLE AR US	6105	M	24445003027200134821364	64.40
01/30	01/23	WALMART.COM 8009666546 BENTONVILLE AR US	6105	M	24445003028200152466612	34.84

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.