BANK OF AMERICA

YORK SCHOOL DISTRICT ONE

Purchasing Card

XXXX-XXXX-XXXX-**4494**
December 26, 2022 - January 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	01/25/23
Payment Due Date	**02/19/23**
Days in Billing Cycle	31
Credit Limit	$250,000
Cash Limit	$0
Total Payment Due	**$60,672.53**

Account Summary

Previous Balance	$61,775.56
Payments	-$61,775.56
Credits	-$1,333.34
Cash	$0.00
Purchases	$62,005.87
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	$60,672.53

Important Messages

** ATTENTION ** Your account is in dispute for $185.88.

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 02/17/23.

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.

Account Number: XXXX-XXXX-XXXX-**4494**
December 26, 2022 - January 25, 2023

Total Payment Due $60,672.53
Payment Due Date 02/19/23

Enter payment amount

$.

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

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	1,667.23	1,667.23
XXXX-XXXX-XXXX-**9526** Disputed Amount 3.99 5,000	40.81	0.00	1,159.55	1,118.74
XXXX-XXXX-XXXX-**9730** 5,000	0.00	0.00	2,153.00	2,153.00
XXXX-XXXX-XXXX-**2909** 5,000	0.00	0.00	391.43	391.43
XXXX-XXXX-XXXX-**6355** 30,000	0.00	0.00	169.82	169.82
XXXX-XXXX-XXXX-**4138** 5,000	0.00	0.00	189.52	189.52
XXXX-XXXX-XXXX-**4462** 30,000	0.00	0.00	3,239.54	3,239.54
XXXX-XXXX-XXXX-**1658** 5,000	0.00	0.00	262.71	262.71
XXXX-XXXX-XXXX-**5714** 5,000	517.46	0.00	9,289.16	8,771.70
XXXX-XXXX-XXXX-**9838** Disputed Amount 181.89 5,000	181.89	0.00	4,600.18	4,418.29
XXXX-XXXX-XXXX-**7731** 60,000	0.00	0.00	2,028.06	2,028.06
XXXX-XXXX-XXXX-**0953** 30,000	0.00	0.00	3,035.85	3,035.85
XXXX-XXXX-XXXX-**4480** 30,000	0.00	0.00	5,484.46	5,484.46
XXXX-XXXX-XXXX-**2312** 5,000	0.00	0.00	88.76	88.76
XXXX-XXXX-XXXX-**3726** 5,000	0.00	0.00	971.43	971.43
XXXX-XXXX-XXXX-**7684** 5,000	0.00	0.00	664.30	664.30
XXXX-XXXX-XXXX-**3709** 30,000	0.00	0.00	305.00	305.00
XXXX-XXXX-XXXX-**6012** 5,000	0.00	0.00	1,239.18	1,239.18
XXXX-XXXX-XXXX-**7430** 5,000	100.00	0.00	662.98	562.98
XXXX-XXXX-XXXX-**2219** 5,000	60.38	0.00	593.21	532.83
XXXX-XXXX-XXXX-**4634** 30,000	0.00	0.00	1,012.47	1,012.47

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX-**8455** 30.000	0.00	0.00	12,018.51	12,018.51
XXXX-XXXX-XXXX-**0174** 5.000	0.00	0.00	534.49	534.49
XXXX-XXXX-XXXX-**6105** 30,000	148.20	0.00	5,055.23	4,907.03
XXXX-XXXX-XXXX-**5443** 30,000	0.00	0.00	1,151.99	1,151.99
XXXX-XXXX-XXXX-**1059** 4.820	284.60	0.00	2,435.97	2,151.37
XXXX-XXXX-XXXX-**4965** 5.000	0.00	0.00	607.85	607.85
XXXX-XXXX-XXXX-**6111** 30,000	0.00	0.00	151.70	151.70
XXXX-XXXX-XXXX-**5962** 30,000	0.00	0.00	842.29	842.29

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
Account Number: XXXX-XXXX-XXXX-4494						**Total Activity -$61,775.56**
01/17	01/17	AUTO PAYMENT DEDUCTION		0071		61,775.56
Account Number: XXXX-XXXX-XXXX-5956						**Total Activity 1,667.23**
01/16	01/13	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 01/11/23	24755423014160144360671	7011	490.80	
01/16	01/13	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 01/11/23	24755423014160144360853	7011	490.80	
01/16	01/13	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 01/11/23	24755423014160144362065	7011	672.12	
01/18	01/17	FOOD LION #2843 YORK SC	24692163018105003248859	5411	13.51	
Account Number: XXXX-XXXX-XXXX-9526						**Total Activity 1,118.74**
12/27	12/27	Amazon.com*163LT3163 Amzn.com/billWA	24692162361108869233218	5942	26.74	
01/10	01/09	SECRET TREASURE GIFT SHOPYORK SC	24275393009900013800098	5947	122.17	
01/11	01/10	STAPLS7369308176003001 ATLANTA GA	74164073010105060145587	5111		40.81
01/13	01/11	DEMCO INC 800-9624463 WI	24325453012900014404673	5111	98.27	
01/16	01/13	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 01/11/23	24755423014160144363378	7011	228.81	
01/16	01/15	Prime Video *1H3X88ZR3 888-802-3080 WA	24692163015102832565598	5818	3.99	
01/17	01/16	Amazon.com*2L76T3ZE3 Amzn.com/billWA	24692163016103957809000	5942	8.55	
01/17	01/16	Amazon.com*G01RE3K73 Amzn.com/billWA	24692163016103972281953	5942	150.60	
01/19	01/18	Amazon.com*HI1KQ7893 Amzn.com/billWA	24692163018105382077432	5942	48.09	
01/23	01/19	WESTIN (WESTIN HOTELS) 843-6814000 SC Arrival: 01/19/23	24755423020150206303893	3513	360.00	
01/23	01/23	AMAZON.COM*SP6UQ4CV3 AMZNAMZN.COM/BILLWA	24431063023083333325518	5942	50.83	
01/24	01/22	WESTIN (WESTIN HOTELS) HILTON HEAD ISC Arrival: 01/19/23	24755423023730232144903	3513	61.50	
Account Number: XXXX-XXXX-XXXX-9730						**Total Activity 2,153.00**
01/06	01/04	NATIONAL CENTER FOR 423-7560711 TN	24073143005900012832008	7392	139.00	
01/06	01/04	NATIONAL CENTER FOR 423-7560711 TN	24073143005900012830440	7392	139.00	
01/06	01/04	NATIONAL CENTER FOR 423-7560711 TN	24073143005900012833477	7392	139.00	
01/13	01/11	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639233012900012600162	8699	305.00	
01/23	01/19	WESTIN (WESTIN HOTELS) 843-6814000 SC Arrival: 01/19/23	24755423020150206303224	3513	282.00	
01/23	01/19	WESTIN (WESTIN HOTELS) 843-6814000 SC	24755423020150206303323	3513	282.00	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		Arrival: 01/19/23				
01/23	01/19	WESTIN (WESTIN HOTELS) 843-6814000 SC Arrival: 01/19/23	24755423020150206303372	3513	282.00	
01/23	01/19	WESTIN (WESTIN HOTELS) 843-6814000 SC Arrival: 01/19/23	24755423020150206303398	3513	282.00	
01/23	01/19	WESTIN (WESTIN HOTELS) 843-6814000 SC Arrival: 01/19/23	24755423020150206303695	3513	282.00	
01/23	01/21	WESTIN (WESTIN HOTELS) 843-6814000 SC Arrival: 01/19/23	24755423022730223430411	3513	21.00	
Account Number: XXXX-XXXX-XXXX-**2909**						**Total Activity 391.43**
01/18	01/17	AMZN Mktp US*R235M6LZ3 Amzn.com/billWA	24692163017104741531008	5942	290.67	
01/19	01/17	ITALIAN GARDENS LLC YORK SC	24073143018900011600039	5812	7.09	
01/20	01/18	JERSEY MIKES 7082 YORK SC	24733093019091075000130	5814	14.87	
01/20	01/19	THE GARDEN CAFE 803-6847019 SC	24000973019327902047004	5812	13.08	
01/20	01/19	WAL-MART #1144 YORK SC	24226383020400007121821	5411	15.61	
01/23	01/20	DOMINO'S 5646 YORK SC	24445003021000913028025	5814	50.11	
Account Number: XXXX-XXXX-XXXX-**6355**						**Total Activity 169.82**
01/09	01/06	AMAZON.COM*GN1905083 AMZNAMZN.COM/BILLWA	24431063006083313145432	5942	169.82	
Account Number: XXXX-XXXX-XXXX-**4138**						**Total Activity 189.52**
01/23	01/19	ZAXBYS 1082 YORK SC	24692163020106777461005	5814	140.59	
01/23	01/19	WAL-MART #1144 YORK SC	24226383020360956945416	5411	48.93	
Account Number: XXXX-XXXX-XXXX-**4462**						**Total Activity 3,239.54**
01/09	01/08	AMZN Mktp US*341EG0QD3 Amzn.com/billWA	24692163008107993461403	5942	10.65	
01/09	01/09	AMZN Mktp US*CQ1PN0QV3 Amzn.com/billWA	24692163009108464260463	5942	352.49	
01/11	01/10	AMZN Mktp US*QP6AU8NI3 Amzn.com/billWA	24692163010109644752723	5942	52.17	
01/11	01/10	Mead Products LLC 800-5410094 IL	24906413010164798732832	5111	1,130.14	
01/12	01/11	Amazon.com*176YK0LL3 Amzn.com/billWA	24692163011100223786249	5942	74.33	
01/12	01/12	AMZN Mktp US*KD52P9E53 Amzn.com/billWA	24692163012100683629490	5942	10.69	
01/16	01/14	AMZN Mktp US*5N4DH51A3 Amzn.com/billWA	24692163014102571269849	5942	10.65	
01/16	01/10	WALMART.COM 8009666546 BENTONVILLE AR	24445003015300537305918	5310	71.30	
01/17	01/15	OTC BRANDS INC 800-2280475 NE	24789303016311400142871	5964	89.91	
01/18	01/17	AMAZON.COM*SP1UZ4GP3 AMZNAMZN.COM/BILLWA	24431063018083342517441	5942	73.29	
01/19	01/18	SP SPHERO/LITTLEBITS HTTPSSPHEROPRCO	24492163018000024426141	5945	35.98	
01/19	01/18	AMZN Mktp US*3U8F924B3 Amzn.com/billWA	24692163018105550142372	5942	469.72	
01/20	01/20	SHARI'SBERRIES.COM 877-237-7437 NY	24692163020106468400106	5499	59.98	
01/23	01/22	AMZN Mktp US*HG4YZ4KN3 Amzn.com/billWA	24692163022108166059406	5942	265.53	
01/23	01/22	AMAZON.COM*8P7K10PL3 AMZNAMZN.COM/BILLWA	24431063022083326939409	5942	377.66	
01/23	01/22	AMAZON.COM*9X4T89W63 AMZNAMZN.COM/BILLWA	24431063022083723006950	5942	114.94	
01/24	01/23	AMZN Mktp US*7A2PE6EM3 Amzn.com/billWA	24692163023109093688068	5942	40.11	
Account Number: XXXX-XXXX-XXXX-**1658**						**Total Activity 262.71**
01/24	01/23	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492153023869101161746	8299	16.61	
01/24	01/23	AMZN Mktp US*I324Q04Z3 Amzn.com/billWA	24692163023109164988751	5942	201.49	
01/25	01/24	AMZN Mktp US*JC4AH1CS3 Amzn.com/billWA	24692163024109507506210	5942	24.60	
01/25	01/25	AMZN Mktp US*E03L66W23 Amzn.com/billWA	24692163025100077488631	5942	20.01	
Account Number: XXXX-XXXX-XXXX-**5714**						**Total Activity 8,771.70**
01/05	01/04	WAITERS CHOICE CATERING -704-393-0009 NC	24269793004300590289902	5812	444.22	
01/06	01/05	JOHNSON PLASTICS PLUS 800-869-7800 MN	24240523006200988401882	5046	159.20	
01/09	01/06	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	24431063006700832703207	8641	475.00	
01/09	01/06	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	24431063006700833646785	8641	475.00	
01/09	01/06	DNDGELUAS* #186080 DNDGEL.COM CA	24492163006000029149346	5977	81.54	
01/09	01/06	SP GREENHOUSEMEGASTO WWW.GREENHOUSIL	24011343006000056624252	5261	366.64	
01/09	01/08	AMZN Mktp US*HJ7JD85T3 Amzn.com/billWA	24692163008108178061901	5942	39.14	
01/09	01/08	AMZN Mktp US*MF1KW8EL3 Amzn.com/billWA	24692163008108246159414	5942	167.19	
01/10	01/10	AMZN Mktp US*JY3JR1PD3 Amzn.com/billWA	24692163010109135412548	5942	7.44	
01/11	01/06	WALMART.COM 8009666546 BENTONVILLE AR	24445003010500405652318	5310	113.06	
01/11	01/06	WALMART.COM 8009666546 BENTONVILLE AR	24445003010500405652490	5310	137.43	
01/11	01/10	AMAZON.COM*UM8WG6WX3 AMZNAMZN.COM/BILLWA	24431063010083721692862	5942	52.30	
01/11	01/10	The Webstaurant Store Inc717-392-7472 PA	24113433011600174161852	5099	260.90	
01/11	01/10	STAPLS7604505656000001 877-8267755 GA	24164073010105090348784	5111	128.39	
01/12	01/11	AMZN Mktp US*0756D1AR3 Amzn.com/billWA	24692163011100338855699	5942	162.55	
01/12	01/12	AMZN Mktp US*4R1Z24R73 Amzn.com/billWA	24692163012100702380562	5942	50.28	
01/12	01/12	AMZN Mktp US*2B44D6M73 Amzn.com/billWA	24692163012100706244020	5942	150.14	

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Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
01/13	01/12	EXPEDIA 72469360587288 EXPEDIA.COM WA	24692163012101005140562	4722	636.16	
01/13	01/11	HOMEDEPOT.COM 800-430-3376 GA	24943013012010181459387	5200	1,034.91	
01/13	01/12	FRONTIER AI TCCH8J DENVER CO LAWS/M TCCH8J Departure Date: 07/16/23 Airport Code: CLT F9 S MCO Departure Date: 07/16/23 Airport Code: MCO F9 S CLT	24717053013580130333601	3132	412.92	
01/16	01/13	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	24431063013700885930757	8641	475.00	
01/16	01/13	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	24431063013700886560082	8641	475.00	
01/16	01/12	AMERICAN AIR0017853627076FORT WORTH TX GREEN/LEE CLINTON 0017853627076 Departure Date: 07/17/23 Airport Code: CLT AA S MCO Departure Date: 07/17/23 Airport Code: MCO AA S CLT	24943003013344900383747	3001	622.30	
01/16	01/12	AMERICAN AIR0017853627080FORT WORTH TX GREEN/ANGELIA MCCLAI 0017853627080 Departure Date: 07/17/23 Airport Code: CLT AA S MCO Departure Date: 07/17/23 Airport Code: MCO AA S CLT	24943003013344900383754	3001	622.30	
01/16	01/13	STAPLS7371400378000002 877-8267755 GA	24164073013105970458262	5111	44.34	
01/16	01/14	STAPLS7604505656000002 877-8267755 GA	24164073015105970348784	5111	121.96	
01/17	01/16	AMZN Mktp US*9Z9SG4BE3 Amzn.com/billWA	24692163016103935998800	5942	130.82	
01/18	01/18	Amazon.com*IZ7JY0X93 Amzn.com/billWA	24692163018104959881078	5942	25.92	
01/18	01/17	TRACTOR SUPPLY #1163 YORK SC	24137463018001266013766	5599	201.06	
01/19	01/18	AMZN Mktp US*9B7IA7GX3 Amzn.com/billWA	24692163018105461255586	5942	57.15	
01/19	01/18	STAPLS7371400378000001 877-8267755 GA	24164073018105120458266	5111	194.72	
01/23	01/20	TST* Wing King of York York SC	24692163021107188828260	5812	60.84	
01/23	01/21	AMZN Mktp US*EF97U9KW3 Amzn.com/billWA	24692163021107251542517	5942	44.70	
01/23	01/21	STAPLS7604946274000001 877-8267755 GA	24164073022105190451062	5111	35.14	
01/23	01/22	AMZN Mktp US*7F5BS9S33 Amzn.com/billWA	24692163022108164799359	5942	25.65	
01/23	01/22	AMZN Mktp US*E09QG2NS3 Amzn.com/billWA	24692163022108167152986	5942	128.36	
01/24	01/23	AMZN Mktp US*U09KV2523 Amzn.com/billWA	24692163023109165512022	5942	24.49	
01/25	01/24	NTLREST SERVSAFE 312-7151010 IL	24013930240027450237772	7399	645.00	
01/25	01/23	HOMEDEPOT.COM 800-430-3376 GA	74943013024010181390948	5200		517.46
						Total Activity
Account Number: XXXX-XXXX-XXXX-**9838**						**4,418.29**
01/10	12/13	CLAIM ADJ/ AMAZON.COM*762	24692162347107859638161	5942	368.65	
01/10	12/09	CLAIM ADJ/ AMZN MKTP US*G	24692162343104860258349	5942	66.02	
01/10	12/07	CLAIM ADJ/ NOR*NORTHERN T	24692162341103394299839	5251		181.89
01/11	01/10	AMZN Mktp US*AV3PU8C53 Amzn.com/billWA	24692163010109756708737	5942	76.54	
01/12	01/11	AMZN Mktp US*R19M60FZ3 Amzn.com/billWA	24692163011100125446132	5942	96.88	
01/12	01/11	AMZN Mktp US*Y15P565F3 Amzn.com/billWA	24692163011100338877883	5942	106.90	
01/12	01/11	AMZN Mktp US*N50960UE3 Amzn.com/billWA	24692163011100524646589	5942	34.91	
01/12	01/12	AMZN Mktp US*UP6EE32J3 Amzn.com/billWA	24692163012100669970215	5942	356.42	
01/13	01/11	OFFICE DEPOT #1214 800-463-3768 GA	24137463012100382884443	5965	59.27	
01/13	01/12	AMZN Mktp US*994AW8BI3 Amzn.com/billWA	24692163012101039783155	5942	7.48	
01/13	01/12	AMZN Mktp US*DY8MA5XF3 Amzn.com/billWA	24692163012101045443968	5942	89.73	
01/13	01/12	PRO-ED, INC. 151-245-1324 TX	24492153012743471702012	5942	275.41	
01/13	01/12	WAL-MART #1144 YORK SC	24226383013400003164402	5411	111.49	
01/16	01/13	QUILL CORPORATION 800-982-3400 SC	24164073013105115817463	5111	315.64	
01/16	01/14	AMZN Mktp US*QJ5D676J3 Amzn.com/billWA	24692163014102642633496	5942	16.04	
01/16	01/14	AMZN Mktp US*EP4OQ7113 Amzn.com/billWA	24692163014102677016260	5942	52.42	
01/16	01/15	AMZN Mktp US*AH6Q28AF3 Amzn.com/billWA	24692163015102830406779	5942	71.39	
01/16	01/14	QUILL CORPORATION 800-982-3400 SC	24164073015105125984285	5111	64.49	
01/17	01/17	AMZN Mktp US*ZZ9GZ61X3 Amzn.com/billWA	24692163017104341776797	5942	79.14	
01/18	01/17	Subway 15341 York SC	24204293017322161639764	5814	20.15	
01/19	01/18	SQ *YORK COFFEE ROASTERY York SC	24692163018105369918822	5814	18.40	
01/19	01/19	AMZN Mktp US*ZT0F67PH3 Amzn.com/billWA	24692163019105637340345	5942	26.74	
01/20	01/19	KEYGUARD AT WWW.MARBLESOFMN	24492163019000040336489	5399	100.92	
01/20	01/19	AMZN Mktp US*9C3EU82V3 Amzn.com/billWA	24692163019106261564895	5942	38.48	
01/20	01/20	AMZN Mktp US*1R8EG12U3 Amzn.com/billWA	24692163020106386250765	5942	11.74	
01/20	01/20	AMZN Mktp US*7N8UJ6TB3 Amzn.com/billWA	24692163020106400943486	5942	277.43	
01/23	01/20	AMZN Mktp US*UU0IG7P73 Amzn.com/billWA	24692163020106726007115	5942	322.88	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
01/24	01/23	AED USA* AED USA WWW.AEDUSA.COTX	24492163023000028835449	5047	788.00	
01/24	01/23	Amazon.com*JN45I8ZJ3 Amzn.com/billWA	24692163023109167164632	5942	17.61	
01/25	01/24	Amazon.com*5G7BC2EE3 Amzn.com/billWA	24692163024109482824018	5942	76.16	
01/25	01/23	WILLIAM V MACGILL & CO 603-8892564 IL	24639233024900013400154	5047	652.85	
						Total Activity
Account Number: XXXX-XXXX-XXXX-7731						**2,028.06**
01/05	01/04	SCASBO 803-6087124 SC	24755423004270045820665	8699	305.00	
01/06	01/05	STAPLS7604156323000002 877-8267755 GA	24164073005105970529187	5111	3.89	
01/09	01/05	SOUTH CAROLINA SPEECH LAN803-7645041 SC	24207853006321900355345	8699	215.00	
01/09	01/05	SOUTH CAROLINA SPEECH LAN803-7645041 SC	24207853006321900355378	8699	215.00	
01/09	01/06	STAPLS7604156323000001 877-8267755 GA	24164073006105040529182	5111	101.24	
01/09	01/08	AMZN Mktp US*W82AH79X3 Amzn.com/billWA	24692163008107807955202	5942	73.80	
01/11	01/09	SAMSCLUB.COM 888-746-7726 AR	24226383010370732724458	5300	46.67	
01/12	01/11	FSP*SCAGPO 757-713-7831 SC	24445003011300515974481	8699	40.00	
01/12	01/11	SCASBO 803-6087124 SC	24755423011270111939051	8699	355.00	
01/13	01/11	HILTON HOTELS 843-4495000 SC Arrival: 01/11/23	24755423012150126442060	3504	155.68	
01/23	01/21	STAPLS7371915552000001 877-8267755 GA	24164073022105200344349	5111	516.78	
						Total Activity
Account Number: XXXX-XXXX-XXXX-0953						**3,035.85**
01/18	01/17	4IMPRINT, INC 4IMPRINT.COM WI	24692163017104842905762	5969	1,565.78	
01/20	01/18	WALMART.COM 8009666546 800-966-6546 AR	24445003019200120192101	5310	613.72	
01/23	01/20	DOLLAR TREE YORK SC	24445003021000913000123	5331	38.79	
01/24	01/23	WALMART.COM 8009666546 800-966-6546 AR	24445003023200127661581	5310	37.44	
01/24	01/18	WALMART.COM 8009666546 BENTONVILLE AR	24445003023200127661664	5310	780.12	
						Total Activity
Account Number: XXXX-XXXX-XXXX-4480						**5,484.46**
01/12	01/12	AMZN Mktp US*W98IT3XW3 Amzn.com/billWA	24692163012100707775923	5942	113.61	
01/13	01/12	Amazon Prime*418V42Y23 Amzn.com/billWA	24692163012100945687484	5968	148.73	
01/13	01/12	AMZN Mktp US*UX2AU6893 Amzn.com/billWA	24692163012101150351444	5942	36.94	
01/13	01/12	PACIFIC NORTHWEST PUBLISH541-345-1490 OR	24247603012300609286913	8299	196.88	
01/16	01/16	AMZN Mktp US*QL9TY64N3 Amzn.com/billWA	24692163016103532866590	5942	54.95	
01/16	01/16	AMZN Mktp US*126UT3P03 Amzn.com/billWA	24692163016103620655798	5942	42.99	
01/17	01/16	WALMART.COM 800-966-6546 AR	24055233016083340715282	5310	54.84	
01/19	01/19	AMZN Mktp US*HM3RZ6FK3 Amzn.com/billWA	24692163019105661244728	5942	38.51	
01/23	01/19	PIONEER VALLEY BOOKS 888-482-3906 MA	24707803020017023261905	5942	117.70	
01/25	01/25	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	24692163025109928436632	5085	4,679.31	
						Total Activity
Account Number: XXXX-XXXX-XXXX-2312						**88.76**
01/23	01/22	AMZN Mktp US*Y03RH9J03 Amzn.com/billWA	24692163022107864741075	5942	88.76	
						Total Activity
Account Number: XXXX-XXXX-XXXX-3726						**971.43**
01/09	01/06	AMAZON.COM*VW0ZO6L03 AMZNAMZN.COM/BILLWA	24431063006083755995377	5942	54.55	
01/09	01/07	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692163007107137971052	5965	259.07	
01/09	01/08	AMZN Mktp US*KS9K984O3 Amzn.com/billWA	24692163008108026255887	5942	30.48	
01/11	01/10	AMZN Mktp US*NC9N25Y03 Amzn.com/billWA	24692163010109508343841	5942	11.76	
01/23	01/20	NAFME HTTPSNAFME.ORVA	24492163020000026330933	8699	133.00	
01/24	01/23	PROMOTIONS NOW 856-7275200 NJ	24275393023900016581259	5199	482.57	
						Total Activity
Account Number: XXXX-XXXX-XXXX-7684						**664.30**
01/05	01/04	THE GARDEN CAFE 803-6847019 SC	24000973004262402034292	5812	104.34	
01/05	01/04	THE GARDEN CAFE 803-6847019 SC	24000973004262402034599	5812	17.43	
01/10	01/09	TST* Wing King of York 704-975-8784 SC	24692163009109073017351	5812	10.89	
01/12	01/11	AMZN MKTP US*YV6M30KE3 AMAMZN.COM/BILLWA	24431063011083701191199	5942	17.09	
01/12	01/12	AMAZON.COM*VW16J5D03 AMZNAMZN.COM/BILLWA	24431063012083724992655	5942	88.92	
01/20	01/19	AMZN Mktp US*0K8CB9ZB3 Amzn.com/billWA	24692163019106183952913	5942	61.42	
01/20	01/20	AMZN Mktp US*HF9XC7Y43 Amzn.com/billWA	24692163020106478757446	5942	50.93	
01/23	01/20	AMZN Mktp US*2Z8T11VY3 Amzn.com/billWA	24692163020106842350985	5942	27.87	
01/23	01/20	TST* Wing King of York York SC	24692163021107188828161	5812	10.89	
01/23	01/22	AMZN Mktp US*BD8JD4D23 Amzn.com/billWA	24692163022108436932952	5942	274.52	
						Total Activity
Account Number: XXXX-XXXX-XXXX-3709						**305.00**
01/09	01/08	SCASBO 803-6087124 SC	24755423008170084729197	8699	305.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX-6012						**1,239.18**
01/11	01/10	EDDIES HICKORY GROVESC	24239003010900016900017	5812	291.20	
01/11	01/09	JERSEY MIKES 7082 YORK SC	24733093010091076000062	5814	357.30	
01/11	01/09	JERSEY MIKES 7082 YORK SC	24733093010091076000070	5814	10.00	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
01/11	01/09	JERSEY MIKES 7082 YORK SC	24733093010091076000088	5814	10.00	
01/11	01/09	JERSEY MIKES 7082 YORK SC	24733093010091076000096	5814	10.00	
01/11	01/09	JERSEY MIKES 7082 YORK SC	24733093010091076000104	5814	10.00	
01/11	01/09	JERSEY MIKES 7082 YORK SC	24733093010091076000112	5814	10.00	
01/11	01/09	JERSEY MIKES 7082 YORK SC	24733093010091076000120	5814	10.00	
01/11	01/09	JERSEY MIKES 7082 YORK SC	24733093010091076000138	5814	10.00	
01/11	01/09	JERSEY MIKES 7082 YORK SC	24733093010091076000146	5814	10.00	
01/11	01/09	JERSEY MIKES 7082 YORK SC	24733093010091076000153	5814	10.00	
01/12	01/11	INTERSTATE TRANSPORTATION803-7765041 SC	24755423012130121042560	5013	271.12	
01/13	01/12	EB CITY OF YORK 12TH 801-413-7200 CA	24492153012719354224704	7399	15.00	
01/20	01/18	TOWNE TAVERN YORK 803-9819464 SC	24000973019323801353080	5813	193.01	
01/24	01/23	FOOD LION #2830 YORK SC	24692163024109292461365	5411	21.55	
						Total Activity
Account Number: XXXX-XXXX-XXXX-7430						**562.98**
01/09	01/06	SQ *SC/NSPRA gosq.com SC	24692163006106754202982	8699	35.00	
01/09	01/08	Amazon.com*HE8GZ8IL3 Amzn.com/billWA	24692163008107804806945	5942	36.36	
01/12	01/11	AMZN MKTP US*DE9DA5RC3 AMAMZN.COM/BILLWA	24431063011083710320870	5942	33.05	
01/12	01/11	SLED BACKGROUND CHECK EGOV.COM SC	24210733012400665010518	9399	25.00	
01/12	01/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210733012091715023195	9399	1.00	
01/13	01/12	GEORGIA COLLEGE HTTPSGCSU.JOIGA	24492163013000006555391	5734		100.00
01/19	01/18	SLED BACKGROUND CHECK EGOV.COM SC	24210733019400662008807	9399	25.00	
01/19	01/18	SLED BACKGROUND CHECK EGOV.COM SC	24210733019400662008856	9399	25.00	
01/19	01/18	SLED BACKGROUND CHECK EGOV.COM SC	24210733019400662008963	9399	25.00	
01/19	01/18	SLED BACKGROUND CHECK EGOV.COM SC	24210733019400662009425	9399	25.00	
01/19	01/18	SLED BACKGROUND CHECK EGOV.COM SC	24210733019400662009649	9399	25.00	
01/19	01/18	SLED CHECK NON PROFIT EGOV.COM SC	24210733019091721001568	9399	8.00	
01/19	01/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210733019091712021658	9399	1.00	
01/19	01/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210733019091712021773	9399	1.00	
01/19	01/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210733019091712022037	9399	1.00	
01/19	01/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210733019091712023142	9399	1.00	
01/19	01/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210733019091712023647	9399	1.00	
01/20	01/19	AMZN MKTP US*KQ9DO1BF3 AMAMZN.COM/BILLWA	24431063019083732734209	5942	51.31	
01/23	01/20	SLED BACKGROUND CHECK EGOV.COM SC	24210733021400664014023	9399	25.00	
01/23	01/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210733021091714031412	9399	1.00	
01/23	01/20	FISCAL AFFAIRS CASHIER 803-535-5625 SC	24431063021091202000064	8220	175.00	
01/23	01/22	AMZN Mktp US*TB3DX21A3 Amzn.com/billWA	24692163022107865634881	5942	82.26	
01/24	01/23	SLED BACKGROUND CHECK EGOV.COM SC	24210733024400667007658	9399	25.00	
01/24	01/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210733024091717020989	9399	1.00	
01/25	01/24	SLED BACKGROUND CHECK EGOV.COM SC	24210733025400668015923	9399	25.00	
01/25	01/24	SLED CHECK NON PROFIT EGOV.COM SC	24210733025091727001101	9399	8.00	
01/25	01/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210733025091718036512	9399	1.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX-2219						**532.83**
12/27	12/26	Blink amzn.com/billWA	24692162360108441347750	5818	10.70	
12/28	12/27	Amazon Prime*DD8XQ5073 Amzn.com/billWA	24692162361109201603035	5968	16.04	
12/29	12/29	Amazon Music*3H3XR4C33 888-802-3080 WA	24692162363100338701790	5818	17.11	
01/02	01/01	Prime Video*NG1FX8Y43 888-802-3080 WA	24692163001102674195468	5818	2.13	
01/09	01/06	WALMART.COM 800-966-6546 AR	24692163006106575234461	5310	23.59	
01/11	01/10	AMZN Mktp US*N75A41WP3 Amzn.com/billWA	24692163010109333239032	5942	52.41	
01/11	01/10	EP* SCMEA PROFESSIONAL EXPOPASS.COM IL	24492163010000021168215	5817	100.00	
01/17	01/16	Amazon.com*2P4SJ8GT3 Amzn.com/billWA	24692163016103934292569	5942	192.58	
01/18	01/17	AMZN Mktp US*TP0MP5XD3 Amzn.com/billWA	24692163017104743983900	5942	46.98	
01/19	01/18	AMZN Mktp US*EM2MR36S3 Amzn.com/billWA	24692163018105461756807	5942	7.47	
01/23	01/21	Amazon.com*4X1XT7VE3 Amzn.com/billWA	24692163021107248644921	5942	22.46	
01/23	01/20	Blink amzn.com/billWA	74692163020106708371591	5818		10.70
01/23	01/20	Amazon Prime Amzn.com/billWA	74692163020106712518591	5968		16.04
01/25	01/24	AMZN Mktp US*DQ8YR0LO3 Amzn.com/billWA	24692163024109586057275	5942	60.97	
01/25	01/24	WALMART.COM 8009666546 800-966-6546 AR	24445003024300531481334	5310	40.77	
01/25	01/24	WALMART.COM 800-966-6546 AR	74692163024109635288231	5310		14.40
01/25	01/24	Prime Video 888-802-3080 WA	74692163024109713585474	5818		2.13
01/25	01/24	Amazon Music 888-802-3080 WA	74692163024109714167876	5818		17.11
						Total Activity
Account Number: XXXX-XXXX-XXXX-4634						**1,012.47**
01/02	12/31	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431062365083343370148	5942	15.34	
01/06	01/05	AMZN Mktp US*ZN6L53DO3 Amzn.com/billWA	24692163005105954174489	5942	426.90	
01/09	01/07	AMZN Mktp US*1Q5VR09E3 Amzn.com/billWA	24692163007107311980358	5942	103.84	
01/09	01/08	AMZN Mktp US*ZY6E73JM3 Amzn.com/billWA	24692163008108184613711	5942	104.76	
01/19	01/18	AMZN Mktp US*CO3ZK7XT3 Amzn.com/billWA	24692163018105272466935	5942	19.80	

6040A2AO - 004533 - 0004 - 0006 - 2

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
01/19	01/18	AMZN Mktp US*NV4IR49D3 Amzn.com/billWA	24692163018105455442687	5942	113.77	
01/20	01/19	AMZN Mktp US*1O5ZL8SB3 Amzn.com/billWA	24692163019105988235185	5942	33.12	
01/20	01/19	Amazon.com*1M63U6OB3 Amzn.com/billWA	24692163019106196159035	5942	25.18	
01/20	01/20	AMZN Mktp US*DU10Z3B33 Amzn.com/billWA	24692163020106387955420	5942	169.76	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**8455**						**12,018.51**
01/04	01/03	J.W. PEPPER 8003456296 PA	24801973003762206507072	5733	178.25	
01/05	01/04	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493983004014000079853	5047	132.49	
01/06	01/05	AMZN Mktp US*545M98M63 Amzn.com/billWA	24692163005105924797229	5942	278.24	
01/06	01/05	AMZN Mktp US*6U1HU4LI3 Amzn.com/billWA	24692163005105927834441	5942	7.48	
01/06	01/05	AMZN Mktp US*R07RJ02Z3 Amzn.com/billWA	24692163005106023610529	5942	744.29	
01/06	01/06	FLINN SCIENTIFIC INC 800-452-1261 IL	24692163006106168203006	5943	659.71	
01/06	01/06	AMZN Mktp US*IB6RA9MZ3 Amzn.com/billWA	24692163006106292128509	5942	192.38	
01/09	01/06	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493983006014000066536	5047	52.03	
01/09	01/07	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692163007107137271644	5965	519.24	
01/09	01/07	AMZN Mktp US*R03CB8VI3 Amzn.com/billWA	24692163007107439480224	5942	30.48	
01/09	01/08	AMZN Mktp US*TE9PD1353 Amzn.com/billWA	24692163008108121437398	5942	25.65	
01/10	01/09	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493983009014000087364	5047	22.62	
01/12	01/11	WWW.ACDA.ORG WWW.ACDA.ORG OK	24492163011000033601731	8398	125.00	
01/13	01/12	SAFEGUARD BUS SYS INC 800-523-6660 MN	24692163012100938134189	5943	370.68	
01/13	01/12	J.W. PEPPER 800-345-6296 PA	24801973012762619473820	5733	258.24	
01/16	01/13	THE READING WAREHOUSE IN 866-391-7323 SC	24493983013200089400107	5192	336.46	
01/16	01/14	FLINN SCIENTIFIC INC 800-452-1261 IL	24692163014102023879270	5943	75.99	
01/16	01/14	AMZN Mktp US*G41EN4FG3 Amzn.com/billWA	24692163014102300496608	5942	218.22	
01/16	01/13	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 01/13/23	24755423014160144361539	7011	679.77	
01/16	01/13	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 01/13/23	24755423014160144362727	7011	250.38	
01/16	01/13	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639233015900012800140	8699	305.00	
01/16	01/13	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639233015900012800157	8699	305.00	
01/16	01/13	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639233015900012800165	8699	305.00	
01/16	01/13	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639233015900012800181	8699	305.00	
01/19	01/17	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639233018900011007074	5044	3,921.50	
01/19	01/18	AMZN Mktp US*Q69599FI3 Amzn.com/billWA	24692163018105374158513	5942	52.47	
01/19	01/18	QUIZLET.COM 510-495-6550 CA	24692163018105540160997	8299	35.99	
01/20	01/19	J.W. PEPPER 8003456296 PA	24801973019762636391321	5733	17.00	
01/23	01/19	WESTIN (WESTIN HOTELS) 843-6814000 SC Arrival: 01/19/23	24755423020150206303216	3513	282.00	
01/23	01/19	WESTIN (WESTIN HOTELS) 843-6814000 SC Arrival: 01/19/23	24755423020150206303547	3513	282.00	
01/23	01/19	WESTIN (WESTIN HOTELS) 843-6814000 SC Arrival: 01/19/23	24755423020150206303828	3513	282.00	
01/23	01/20	AMZN Mktp US*P04X93Q43 Amzn.com/billWA	24692163020107046359038	5942	284.60	
01/23	01/22	AMZN Mktp US*ME5ZX0RC3 Amzn.com/billWA	24692163022108417155003	5942	18.13	
01/23	01/22	AMZN Mktp US*1E8SD6X53 Amzn.com/billWA	24692163022108437870623	5942	36.82	
01/24	01/24	FLINN SCIENTIFIC INC 800-452-1261 IL	24692163024109185338910	5943	257.15	
01/24	01/23	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493983023014000072830	5047	26.53	
01/25	01/24	AMZN Mktp US*3K7517QZ3 Amzn.com/billWA	24692163024109554302513	5942	108.00	
01/25	01/24	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493983024014000080923	5047	36.72	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**0174**						**534.49**
01/12	01/11	LOWES #01776* YORK SC	24692163011100195670801	5200	161.48	
01/13	01/12	LOWES #01776* YORK SC	24692163012101010797299	5200	228.86	
01/16	01/13	LOWES #01776* YORK SC	24692163013101825261100	5200	78.62	
01/20	01/19	LOWES #01776* YORK SC	24692163019106152226737	5200	65.53	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**6105**						**4,907.03**
01/06	01/05	W. Atlee Burpee Company 215-6744900 PA	24204293005000154310734	5261	86.47	
01/06	01/04	WAL-MART #1144 YORK SC	24455013005141002891109	5411	142.08	
01/09	01/06	PAYPAL *METROPRINTI 704-827-3796 NC	24492153006852043311042	5699	1,112.66	
01/10	01/09	DOMINO'S 5646 704-588-2611 SC	24445003010000836808431	5814	48.14	
01/11	01/10	NC BLUMENTHAL PERF ARTS 704-372-1000 NC	24431063011400238003269	7922	380.00	
01/11	01/10	DOMINO'S 5646 704-588-2611 SC	24445003011000851761217	5814	36.00	
01/11	01/10	WAL-MART #1144 YORK SC	24226383011400002087093	5411	54.56	
01/12	01/10	OFFICE DEPOT #1214 800-463-3768 GA	24137463011100373931204	5965	136.92	
01/12	01/11	WAL-MART #1144 YORK SC	24455013011141002739748	5411	36.34	
01/13	01/12	AMZN Mktp US*S07X27Q23 Amzn.com/billWA	24692163012101072702492	5942	299.60	
01/13	01/12	DOMINO'S 5646 704-588-2611 SC	24445003013000848102903	5814	38.14	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
01/17	01/16	AMZN Mktp US*UO1GD6W13 Amzn.com/billWA	24692163016103972129236	5942	120.84	
01/17	01/16	FARMTEK 860-5281119 CT	24275393016900019517903	5099	1,154.93	
01/18	01/18	Amazon.com*J699U0UH3 Amzn.com/billWA	24692163018105072802925	5942	39.54	
01/19	01/17	SAMSCLUB #6236 ROCK HILL SC	24226383018360950158440	5300	194.16	
01/19	01/18	AMAZON.COM*FX3946OV3 AMZNAMZN.COM/BILLWA	24431063019083742033816	5942	148.20	
01/20	01/19	SOUTH CAROLINA ASSOCIATIO803-2616117 SC	24559303019900014215944	8398	150.00	
01/20	01/19	DOMINO'S 5646 704-588-2611 SC	24445003020000837198079	5814	97.19	
01/23	01/19	Jones School Supply Co., 800-845-1807 SC	24202983020018013189155	5943	211.16	
01/23	01/22	AMZN Mktp US*FP0ST5733 Amzn.com/billWA	24692163022108097514297	5942	308.54	
01/23	01/21	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	74431063021083005172070	5942		148.20
01/24	01/23	DOMINO'S 5646 704-588-2611 SC	24445003024000809950792	5814	46.31	
01/25	01/24	WALMART.COM 800-966-6546 AR	24055233024083304136863	5310	53.45	
01/25	01/24	AMAZON.COM*3863U8B23 AMZNAMZN.COM/BILLWA	24431063024083733073063	5942	160.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**5443**						**1,151.99**
01/06	01/05	AMAZON.COM*189D564O3 AMZNAMZN.COM/BILLWA	24431063005083350365779	5942	270.11	
01/09	01/06	AMZN Mktp US*LR2D15OY3 Amzn.com/billWA	24692163006106496811710	5942	30.44	
01/11	01/10	WAL-MART #1144 YORK SC	24226383011400004204332	5411	133.62	
01/12	01/10	DOUBLETREE HOTELS 843-3157100 SC Arrival: 01/10/23	24755423011150115825813	3692	218.28	
01/16	01/13	DNH*GODADDY.COM 480-505-8855 AZ	24692163013102001335791	4816	199.98	
01/16	01/15	AMAZON.COM*6K3561NG3 AMZNAMZN.COM/BILLWA	24431063015083712704630	5942	171.19	
01/19	01/19	AMZN Mktp US*YQ3ZZ1N73 Amzn.com/billWA	24692163019105659474550	5942	90.90	
01/24	01/23	AMAZON.COM*V523O9UY3 AMZNAMZN.COM/BILLWA	24431063023083711924213	5942	37.47	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**1059**						**2,151.37**
12/28	12/27	BOUND TO STAY BOUND BOOK 217-245-5191 FL	24323002361034125954105	2741	1,148.87	
01/06	01/05	AMZN Mktp US*Z093V2UG3 Amzn.com/billWA	24692163005105921455706	5942	13.10	
01/06	01/05	AMZN Mktp US*DM60K9VI3 Amzn.com/billWA	24692163005105975149395	5942	284.60	
01/06	01/05	AMAZON.COM*6V8AX2AH3 AMZNAMZN.COM/BILLWA	24431063005083753198975	5942	17.66	
01/09	01/06	AMZN Mktp US*J42KB3CO3 Amzn.com/billWA	24692163006106557053749	5942	35.13	
01/09	01/06	AMAZON.COM*WI6E90IL3 AMZNAMZN.COM/BILLWA	24431063006083726696146	5942	70.58	
01/09	01/07	AMZN Mktp US*546194SJ3 Amzn.com/billWA	24692163007107207595203	5942	42.96	
01/10	01/09	AMZN Mktp US*YI6IG9583 Amzn.com/billWA	24692163009108936598003	5942	74.31	
01/10	01/09	AMZN Mktp US*4N3SR5EC3 Amzn.com/billWA	24692163009108962115037	5942	75.39	
01/17	01/16	AMZN Mktp US Amzn.com/billWA	74692163016103895639142	5942		284.60
01/20	01/19	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692163019106307934052	5942	673.37	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**4965**						**607.85**
01/06	01/05	EB CITY OF YORK 12TH 801-413-7200 CA	24492153005717485418723	7399	15.00	
01/06	01/05	EB CITY OF YORK 12TH 801-413-7200 CA	24492153005719485979803	7399	45.00	
01/09	01/06	FOOD LION #2843 YORK SC	24692163007107058837159	5411	23.96	
01/09	01/06	ITALIAN GARDENS LLC YORK SC	24073143008900010400037	5812	93.85	
01/11	01/10	EB CITY OF YORK 12TH 801-413-7200 CA	24492153010719171144376	7399	15.00	
01/11	01/10	EB CITY OF YORK 12TH 801-413-7200 CA	24492153010719171925907	7399	15.00	
01/11	01/10	EB CITY OF YORK 12TH 801-413-7200 CA	24492153010743170476902	7399	15.00	
01/11	01/10	EB CITY OF YORK 12TH 801-413-7200 CA	24492153010743171563443	7399	15.00	
01/11	01/10	WAL-MART #1144 YORK SC	24226383011400007865238	5411	40.88	
01/19	01/18	AMZN Mktp US*DK2710HS3 Amzn.com/billWA	24692163018105448777926	5942	65.17	
01/24	01/23	THE HERALD CIRCULATION 877-421-6397 CA	24001753024083153410726	5968	263.99	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**6111**						**151.70**
01/19	01/17	COMER EQUIPMENT YORK SC	24707803018030038604435	5599	151.70	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**5962**						**842.29**
12/27	12/26	AMZN Mktp US*KS8KO7203 Amzn.com/billWA	24692162360108621605589	5942	104.85	
01/12	01/11	SAMSCLUB #6236 ROCK HILL SC	24226383011360914269587	5300	142.94	
01/13	01/12	Amazon Prime*G341V3HC3 Amzn.com/billWA	24692163012100930700623	5968	16.04	
01/16	01/13	LOWES #01776* YORK SC	24692163013101825261126	5200	14.91	
01/16	01/13	1000BULBS.COM 800-624-4488 TX	24489933014600116757033	5251	499.54	
01/19	01/18	MURPHY EXPRESS 8698 YORK SC	24431053018838001836783	5542	64.01	

6040AZAQ - 004533 - 0005 - 0006 - 2

Disputed Transactions

Posting Date	*Transaction Date*	*Description*	*Account Number*	*Reference Number*	*Amount*
01/16	01/15	Prime Video *1H3X88ZR3 888-802-3080 WA US	9526	24692163015102832565598	3.99
12/08	12/07	NOR*NORTHERN TOOL 800-222-5381 MN US	7616	24692162341103394299839	181.89

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.