BANK OF AMERICA

YORK SCHOOL DISTRICT ONE

Purchasing Card

XXXX-XXXX-XXXX-**4494**
November 26, 2022 - December 25, 2022

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	12/25/22
Payment Due Date	**01/17/23**
Days in Billing Cycle	30
Credit Limit	$250,000
Cash Limit	$0
Total Payment Due	**$61,775.56**

Account Summary

Previous Balance	$75,184.19
Payments	-$75,184.19
Credits	-$1,531.99
Cash	$0.00
Purchases	$63,307.55
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	$61,775.56

Important Messages

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 01/17/23.

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.

Cardholder Activity Summary

Account Number / *Credit Limit*	*Credits*	*Cash*	*Purchases and Other Debits*	*Total Activity*

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

YORK SCHOOL DISTRICT ONE **T0000028

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

Total Payment Due **$61,775.56**
Payment Due Date **01/17/23**

Enter payment amount

$

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

:549990 1 1:0005000661449411:

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX-9526 / 5,000	0.00	0.00	2,301.58	2,301.58
XXXX-XXXX-XXXX-9730 / 5,000	3.84	0.00	302.18	298.34
XXXX-XXXX-XXXX-2909 / 5,000	0.00	0.00	437.89	437.89
XXXX-XXXX-XXXX-4138 / 5,000	0.00	0.00	228.81	228.81
XXXX-XXXX-XXXX-4462 / 5,000	0.00	0.00	1,223.95	1,223.95
XXXX-XXXX-XXXX-1658 / 5,000	0.00	0.00	424.79	424.79
XXXX-XXXX-XXXX-5714 / 5,000	0.00	0.00	4,200.53	4,200.53
XXXX-XXXX-XXXX-9838 / 5,000	0.00	0.00	2,448.00	2,448.00
XXXX-XXXX-XXXX-7731 / 60,000	0.00	0.00	2,087.43	2,087.43
XXXX-XXXX-XXXX-0953 / 5,000	0.00	0.00	724.16	724.16
XXXX-XXXX-XXXX-4480 / 5,000	21.58	0.00	3,461.64	3,440.06
XXXX-XXXX-XXXX-3726 / 5,000	0.00	0.00	1,130.14	1,130.14
XXXX-XXXX-XXXX-7684 / 5,000	0.00	0.00	178.66	178.66
XXXX-XXXX-XXXX-3709 / 30,000	0.00	0.00	336.07	336.07
XXXX-XXXX-XXXX-6012 / 5,000	0.00	0.00	1,344.03	1,344.03
XXXX-XXXX-XXXX-7430 / 5,000	0.00	0.00	1,027.96	1,027.96
XXXX-XXXX-XXXX-2219 / 5,000	0.00	0.00	3,845.33	3,845.33
XXXX-XXXX-XXXX-4634 / 30,000	0.00	0.00	211.50	211.50
XXXX-XXXX-XXXX-8455 / 30,000	94.00	0.00	16,003.18	15,909.18
XXXX-XXXX-XXXX-0174 / 5,000	0.00	0.00	555.31	555.31
XXXX-XXXX-XXXX-6105 / 5,000	86.35	0.00	7,034.64	6,948.29

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX-**5443**				
30,000	0.00	0.00	4,207.02	4,207.02
XXXX-XXXX-XXXX-**1059**				
5,000	0.00	0.00	1,368.93	1,368.93
XXXX-XXXX-XXXX-**4965**				
5,000	0.00	0.00	5,847.44	5,847.44
XXXX-XXXX-XXXX-**6111**				
30,000	0.00	0.00	1,274.72	1,274.72
XXXX-XXXX-XXXX-**5962**				
29,496	1,326.22	0.00	1,101.66	-224.56

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
Account Number: XXXX-XXXX-XXXX-**4494**						**-$75,184.19**
12/20	12/20	AUTO PAYMENT DEDUCTION		0071		75,184.19
						Total Activity
Account Number: XXXX-XXXX-XXXX-**9526**						**2,301.58**
11/29	11/28	Amazon.com*NI7FG5S63 Amzn.com/billWA	24692162332108604225822	5942	9.61	
12/02	12/01	VISTAPRINT 866-207-4955 MA	24492152335715415278939	2741	89.16	
12/05	12/02	STAPLS7369308176000001 877-8267755 GA	24164072336105300350504	5111	838.02	
12/08	12/07	STAPLS7369308176002001 877-8267755 GA	24164072341105060145584	5111	40.81	
12/09	12/08	IN *IDENT-A-KID SERVICES 727-5432912 FL	24692162342104242064903	5734	114.65	
12/12	12/10	STAPLS7370123113000001 877-8267755 GA	24164072345105090268469	5111	62.77	
12/14	12/13	AMZN Mktp US*JT36Q51I3 Amzn.com/billWA	24692162347108258843170	5942	80.20	
12/16	12/15	EP* SCMEA PROFESSIONAL EXPOPASS.COM IL	24492162349000038344035	5817	100.00	
12/16	12/15	SERRRA SERRRA.ORG VA	24011342349000051427295	8211	310.00	
12/16	12/15	TRACTOR SUPPLY #1163 YORK SC	24137462350001698502780	5599	16.04	
12/19	12/15	WAL-MART #1144 YORK SC	24455012350141003805309	5411	37.41	
12/19	12/16	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 12/16/22	24755422351163517154393	7011	209.43	
12/19	12/18	AMAZON.COM*K575C7SS3 AMZNAMZN.COM/BILLWA	24431062352083702783084	5942	85.40	
12/21	12/20	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137462355600272386299	5942	308.08	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**9730**						**298.34**
11/30	11/28	EMBASSY SUITES GRNBORO GREENSBORO NC Arrival: 11/02/22	24906042333041600034747	3695	302.18	
12/08	12/06	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 12/04/22	74755422341163411385794	7011		1.92
12/08	12/06	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 12/04/22	74755422341163411385927	7011		1.92
						Total Activity
Account Number: XXXX-XXXX-XXXX-**2909**						**437.89**
12/05	12/04	ADOBE *CREATIVE CLOUD 408-536-6000 CA	24492152338719799284684	5734	359.88	
12/07	12/06	FOOD LION #2843 YORK SC	24692162341102791758348	5411	16.96	
12/09	12/08	TST* Hoof & Barrel York SC	24692162343104348487395	5812	61.05	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**4138**						**228.81**
12/01	12/01	AMZN Mktp US*TE74D3AK3 Amzn.com/billWA	24692162335100440155807	5942	110.50	
12/02	12/01	THE GARDEN CAFE 803-6847019 SC	24000972335115602051619	5812	50.96	
12/05	12/02	SOUTHERN TOUCH BAKERY YORK SC	24055222337091793000453	5812	35.92	
12/06	12/05	WAL-MART #1144 YORK SC	24226382339360697458941	5411	12.88	
12/06	12/05	DOLLAR TREE YORK SC	24445002340000955216476	5331	18.55	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**4462**						**1,223.95**
11/30	11/28	HILTON HOTELS 843-4495000 SC Arrival: 11/28/22	24755422333163331038858	3504	305.37	
12/12	12/10	WALMART.COM 800-966-6546 AR	24692162344105767108569	5310	47.14	
12/13	12/12	AMAZON.COM*TL4829Q73 AMZNAMZN.COM/BILLWA	24431062346083725298283	5942	871.44	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
Account Number: XXXX-XXXX-XXXX-1658						**424.79**
12/12	12/11	DOLLAR TREE YORK SC	24445002346000838924712	5331	58.42	
12/16	12/15	WAL-MART #1144 YORK SC	24226382349360760870608	5411	86.21	
12/19	12/13	WALMART.COM 8009666546 BENTONVILLE AR	24445002351300562468684	5310	151.29	
12/21	12/19	CHEDDARS 0202100021550 GASTONIA NC	24164072354037097758317	5812	128.87	
						Total Activity
Account Number: XXXX-XXXX-XXXX-5714						**4,200.53**
11/30	11/29	NORMAN HEGE JEWELERS ROCK HILL SC	24327432333105300324395	5944	115.56	
12/01	11/30	SP SHOP DECA DECAIMAGES.MYVA	24492162334000035401660	5691	295.00	
12/01	11/30	MICHAELS STORES 2723 ROCK HILL SC	24692162335100415258172	5970	35.83	
12/02	11/30	HOBBY LOBBY #383 ROCK HILL SC	24137462335200267450732	5945	21.03	
12/02	12/02	AMZN Mktp US*T34G78633 Amzn.com/billWA	24692162336101343371441	5942	42.99	
12/05	12/03	AMZN Mktp US*BM8XC8JX3 Amzn.com/billWA	24692162337102345524598	5942	70.90	
12/05	12/04	AMZN Mktp US*375288RO3 Amzn.com/billWA	24692162338100195325131	5942	10.08	
12/05	12/04	AMZN Mktp US*C493X20M3 Amzn.com/billWA	24692162338100571053885	5942	108.05	
12/05	12/04	AMZN Mktp US*ZY3ZN9S33 Amzn.com/billWA	24692162338100916682141	5942	8.55	
12/12	12/11	AMZN Mktp US*0G6YT2N13 Amzn.com/billWA	24692162345106523031060	5942	134.60	
12/15	12/13	NCSU REPORTER REGIS www.ex.com NC	24001752348091229000265	8220	850.00	
12/15	12/15	South Carolina Athletic TAustin TX	24793382349000459895853	8398	25.00	
12/15	12/15	South Carolina Athletic TAustin TX	24793382349000459905850	8398	25.00	
12/15	12/15	South Carolina Athletic TAustin TX	24793382349000459925858	8398	25.00	
12/15	12/15	South Carolina Athletic TAustin TX	24793382349000459975853	8398	25.00	
12/15	12/15	South Carolina Athletic TAustin TX	24793382349000459965854	8398	25.00	
12/15	12/15	South Carolina Athletic TAustin TX	24793382349000459935857	8398	25.00	
12/15	12/15	South Carolina Athletic TAustin TX	24793382349000460015855	8398	25.00	
12/15	12/15	South Carolina Athletic TAustin TX	24793382349000460045852	8398	25.00	
12/16	12/15	WAL-MART #1144 YORK SC	24226382350400002800553	5411	67.17	
12/16	12/15	TRACTOR SUPPLY #1163 YORK SC	24137462350001698516806	5599	92.52	
12/19	12/16	ACE SCREEN PRINTING/JESSECHESTER SC	24239002350900012600017	5651	1,346.04	
12/20	12/19	SP CREATE WITH 614 HTTPSCREATEWIOH	24492162353000040296663	5970	41.35	
12/21	12/20	WAL-MART #1144 YORK SC	24226382355400001883514	5411	350.00	
12/21	12/20	FOOD LION #2830 YORK SC	24692162355104687019457	5411	381.98	
12/21	12/21	AMZN MKTP US*BY6479PA3 AMAMZN.COM/BILLWA	24431062355083301526188	5942	28.88	
						Total Activity
Account Number: XXXX-XXXX-XXXX-9838						**2,448.00**
11/29	11/28	WAL-MART #1144 YORK SC	24226382333400008352510	5411	157.94	
11/30	11/28	WILLIAM V MACGILL & CO 603-8892564 IL	24639232333900017800126	5047	168.00	
12/01	11/30	AMZN Mktp US*791NY1MJ3 Amzn.com/billWA	24692162334109877714276	5942	216.73	
12/01	12/01	AMZN Mktp US*YP2HB7L63 Amzn.com/billWA	24692162335100461348158	5942	72.51	
12/02	12/01	ASHA 3 800-498-2071 MD	24210732336207498609007	8398	253.00	
12/05	12/02	AMZN Mktp US*DY9765C23 Amzn.com/billWA	24692162336101573821883	5942	212.82	
12/05	12/04	AMZN Mktp US*BE56U27N3 Amzn.com/billWA	24692162338100753202219	5942	265.02	
12/06	12/06	AMZN Mktp US*1779251W3 Amzn.com/billWA	24692162340101940892751	5942	685.82	
12/07	12/06	AMZN Mktp US*SV29V6AX3 Amzn.com/billWA	24692162340102444107571	5942	192.59	
12/08	12/07	AMZN Mktp US*N16K59NS3 Amzn.com/billWA	24692162341102893503022	5942	41.68	
12/08	12/07	NOR*NORTHERN TOOL 800-222-5381 MN	24692162341103394299839	5251	181.89	
						Total Activity
Account Number: XXXX-XXXX-XXXX-7731						**2,087.43**
12/05	12/02	SAMSCLUB.COM 888-746-7726 AR	24226382336370699680601	5300	68.20	
12/13	12/12	WALMART.COM 800-966-6546 AR	24692162346107424033972	5310	130.57	
12/13	12/12	WALMART.COM 800-966-6546 AR	24692162346107424184122	5310	122.64	
12/13	12/12	WAL-MART #1144 YORK SC	24226382347400003963356	5411	231.01	
12/14	12/13	WALMART.COM 800-966-6546 AR	24692162347108116984877	5310	21.62	
12/14	12/12	SAMSCLUB.COM 888-746-7726 AR	24226382347370708959670	5300	164.31	
12/16	12/15	KRISPY KREME 0137 ROCK HILL SC	24692162350100381846935	5814	44.55	
12/19	12/16	WAL-MART #1144 YORK SC	24455012350141003805291	5411	479.55	
12/19	12/17	STAPLS7370716936000001 877-8267755 GA	24164072352105160396620	5111	213.98	
12/22	12/21	SOUTHERN TOUCH BAKERY YORK SC	24055222356091799000503	5812	376.05	
12/23	12/21	KELLY PRODUCTS 702-7373004 NV	24639232356900014800048	5046	234.95	
						Total Activity
Account Number: XXXX-XXXX-XXXX-0953						**724.16**
12/13	12/12	4IMPRINT, INC 4IMPRINT.COM WI	24692162346107619744193	5969	232.91	
12/14	12/13	QUILL CORPORATION 800-982-3400 SC	24164072347105092326867	5111	491.25	
						Total Activity
Account Number: XXXX-XXXX-XXXX-4480						**3,440.06**
11/30	11/28	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 11/14/22	74755422333153337883790	7011		10.79

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
11/30	11/28	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 11/14/22	74755422333153337883808	7011		10.79
12/05	12/01	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639232336900014107027	5044	1,800.96	
12/05	12/01	HOBBY LOBBY #383 ROCK HILL SC	24137462336200286175772	5945	64.63	
12/05	12/03	PIZZA HUT 035594 YORK SC	24943002337400580000018	5812	74.04	
12/07	12/06	BENDER-BURKOT EAST COAST 800-2523811 PA	24270742340900018026310	5111	366.87	
12/08	12/07	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492152341717353302947	8299	124.35	
12/12	12/08	OTC BRANDS INC 800-2280475 NE	24789302343147800254080	5964	109.10	
12/12	12/08	WAL-MART #1144 YORK SC	24455012343141003565895	5411	112.03	
12/12	12/09	THE GARDEN CAFE 803-6847019 SC	24000972343150502936858	5812	66.47	
12/12	12/11	AMZN Mktp US*2O5UE8UD3 Amzn.com/billWA	24692162345106523935963	5942	247.48	
12/13	12/12	SAMSCLUB #6236 ROCK HILL SC	24226382347400005687367	5300	320.96	
12/15	12/14	bathandbodyworks.com Reynoldsburg OH	24793382348001307090136	5999	34.23	
12/16	12/15	RAINBOW DONUTS CAFE AND YORK SC	24801972350207412900027	5812	140.52	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**3726**						**1,130.14**
12/08	12/07	PIONEER ATHLETICS 800-8771500 OH	24275392341900014119927	5169	226.37	
12/12	12/10	AMZN Mktp US*VX0SC3B83 Amzn.com/billWA	24692162344105929916727	5942	167.51	
12/12	12/11	AMZN Mktp US*SQ9R82QB3 Amzn.com/billWA	24692162345106335915765	5942	19.24	
12/12	12/11	AMZN Mktp US*BZ6AD4I83 Amzn.com/billWA	24692162345106420585887	5942	233.02	
12/13	12/12	EP* SCMEA PROFESSIONAL EXPOPASS.COM IL	24492162346000024599538	5817	100.00	
12/13	12/12	SOUTH CAROLINA ASSOCIATIO803-2616117 SC	24559302346900012114368	8398	320.00	
12/15	12/14	AMZN Mktp US*PM51W9RQ3 Amzn.com/billWA	24692162348109126057471	5942	64.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**7684**						**178.66**
11/30	11/29	DOLLAR TREE YORK SC	24445002334000934369626	5331	17.39	
11/30	11/29	DOLLAR TREE YORK SC	24445002334000934369543	5331	35.85	
12/05	12/04	AMZN Mktp US*8E9564SN3 Amzn.com/billWA	24692162338100932353511	5942	19.55	
12/05	12/04	AMAZON.COM*1Q58Z6093 AMZNAMZN.COM/BILLWA	24431062338083749974067	5942	30.38	
12/09	12/09	TST* Wing King of York 704-975-8784 SC	24692162343104437474296	5812	21.78	
12/14	12/13	DOLLAR TREE YORK SC	24445002348001025601749	5331	25.95	
12/21	12/20	SONIC DRIVE IN #5064 YORK SC	24427332354730272236395	5814	9.80	
12/21	12/20	SONIC DRIVE IN #5064 YORK SC	24427332354730272236601	5814	8.71	
12/21	12/20	SONIC DRIVE IN #5064 YORK SC	24427332354730272236668	5814	9.25	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**3709**						**336.07**
12/12	12/11	DOLLAR TREE YORK SC	24445002346000838911354	5331	10.70	
12/20	12/19	ROCK HILL BAGELS DELI 803-3277711 SC	24755422353163539056111	5814	325.37	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**6012**						**1,344.03**
11/30	11/29	WM SUPERCENTER #1144 YORK SC	24445002334400198582460	5411	139.69	
12/01	11/29	WAL-MART #1144 YORK SC	24455012334141001697568	5411	105.93	
12/05	12/02	Subway 15341 York SC	24204292336005278289765	5814	173.26	
12/05	12/01	DOMINO'S 5646 YORK SC	24445002336100353445549	5814	100.29	
12/05	12/02	FOOD LION #2830 YORK SC	24692162337102325074242	5411	22.37	
12/06	12/05	DOLLAR TREE YORK SC	24445002340000955178197	5331	57.52	
12/12	12/09	DOUBLETREE HOTELS MYRTLE BEACH SC Arrival: 12/07/22	24755422344163443780808	3692	134.28	
12/12	12/10	WALGREENS #10614 YORK SC	24445002345000923323789	5912	39.53	
12/14	12/13	FOOD LION #2830 YORK SC	24692162348108663176371	5411	42.61	
12/20	12/19	BLACK'S PEACHES YORK SC	24040682353900016900012	5499	361.01	
12/21	12/20	WAL-MART #1144 YORK SC	24226382354360793463647	5411	61.66	
12/21	12/20	USPS PO 4598800937 YORK SC	24137462355001877355195	9402	4.60	
12/22	12/20	DOLLAR GENERAL #12841 SHARON SC	24445002355500539343656	5331	3.21	
12/22	12/21	SOUTHERN TOUCH BAKERY YORK SC	24055222356091799000057	5812	98.07	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**7430**						**1,027.96**
11/29	11/28	SLED CHECK NON PROFIT EGOV.COM SC	24210732333091723001013	9399	8.00	
11/29	11/28	TROPHIES BY EDCO INC 800-377-8646 FL	24943002333083725416143	5999	547.89	
12/02	12/01	THE GARDEN CAFE 803-6847019 SC	24000972335115602051775	5812	102.07	
12/05	12/02	SLED BACKGROUND CHECK EGOV.COM SC	24210732337400665013082	9399	25.00	
12/05	12/02	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732337091715027840	9399	1.00	
12/07	12/05	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639232340900010600201	8699	250.00	
12/08	12/07	SLED CHECK NON PROFIT EGOV.COM SC	24210732342091722000874	9399	8.00	
12/09	12/08	SLED CHECK NON PROFIT EGOV.COM SC	24210732343091723001003	9399	8.00	
12/13	12/12	SLED BACKGROUND CHECK EGOV.COM SC	24210732347400665015762	9399	25.00	
12/13	12/12	SLED BACKGROUND CHECK EGOV.COM SC	24210732347400665015820	9399	25.00	
12/13	12/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732347091715035676	9399	1.00	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
12/13	12/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732347091715036138	9399	1.00	
12/21	12/20	SLED BACKGROUND CHECK EGOV.COM SC	24210732355400663003488	9399	25.00	
12/21	12/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732355091713006470	9399	1.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**2219**						**3,845.33**
11/28	11/24	HEGGERTY LITERACY RES 708-3665947 IL	24121572329000328240318	8249	493.80	
12/05	12/04	AMZN Mktp US*O391U97Y3 Amzn.com/billWA	24692162338100337442794	5942	117.65	
12/06	12/05	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137462340600238035178	5942	532.79	
12/06	12/05	FOLLETT SCHOOL SOLUTIONS MCHENRY IL	24137462340600238035251	5942	2,628.99	
12/12	12/11	AMZN Mktp US*KV1LK7XJ3 Amzn.com/billWA	24692162345106685127490	5942	72.10	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**4634**						**211.50**
12/01	11/30	AMZN Mktp US*9S1MP4SD3 Amzn.com/billWA	24692162334109906327967	5942	29.90	
12/05	12/02	SAMSCLUB #6236 ROCK HILL SC	24226382337400001784624	5300	9.28	
12/05	12/02	WM SUPERCENTER #4593 ROCK HILL SC	24445002337400217375943	5411	16.71	
12/05	12/02	DOLLAR TREE ROCK HILL SC	24445002337001021789699	5331	3.75	
12/05	12/02	HOBBY LOBBY #383 ROCK HILL SC	24137462337200285848501	5945	126.69	
12/19	12/16	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431062350083731885142	5942	25.17	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**8455**						**15,909.18**
11/28	11/27	AMZN Mktp US*HW36K9IU1 Amzn.com/billWA	24692162331107444744167	5942	13.89	
11/30	11/29	Amazon.com*YC8AE4Y23 Amzn.com/billWA	24692162333109071978736	5942	31.04	
12/01	11/30	PAPER - PAPERS LLC 219-764-1000 IN	24492152334715249527684	5999	699.50	
12/02	12/01	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692162335100772267097	5969	184.08	
12/05	12/02	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639232338900014310595	5044	466.00	
12/06	12/05	AMZN Mktp US*054CS3DQ3 Amzn.com/billWA	24692162339101342610317	5942	41.72	
12/06	12/05	SP DRYERASE.COM HTTPSDRYERASEMI	24492162339000032278843	5943	103.60	
12/06	12/05	AMZN Mktp US*GJ8163I23 Amzn.com/billWA	24692162339101511126392	5942	21.91	
12/06	12/05	NAFME HTTPSNAFME.ORVA	24492162339000043566905	8699	133.00	
12/06	12/05	FREDRICK 800-890-1000 FL	24492152339852511922874	5331	114.65	
12/09	12/07	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639232342900015008515	5044	91.84	
12/09	12/07	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639232342900015008556	5044	1,367.46	
12/09	12/07	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639232342900010800023	8699	225.00	
12/09	12/08	Concord Theatricals Corp.New York NY	24393492342009490291020	5999	608.70	
12/12	12/08	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 12/08/22	24755422343163434107798	7011	679.77	
12/12	12/10	IN *FRED J MILLER 937-4341121 OH	24692162344105265857535	5949	1,470.00	
12/12	12/09	HILTON HOTELS 843-4495000 SC Arrival: 12/09/22	24755422344163445698867	3504	577.98	
12/12	12/12	AMZN Mktp US*FQ6IO9SX3 Amzn.com/billWA	24692162346106999816837	5942	176.59	
12/14	12/12	NOVATECH, INC 901-5316230 TN	24639232347900012900214	5046	590.11	
12/14	12/13	Amazon.com*GB8SK6CL3 Amzn.com/billWA	24692162347108246017366	5942	2,674.00	
12/15	12/14	AMZN Mktp US*HX5XZ9DP3 Amzn.com/billWA	24692162348109223132326	5942	256.80	
12/16	12/15	Concord Theatricals Corp.New York NY	24393492349009540065427	5999	2,491.96	
12/19	12/17	Amazon.com*GS8XV2ZQ3 Amzn.com/billWA	24692162351101759196936	5942	1,447.74	
12/19	12/18	AMZN Mktp US*PR8AI4A33 Amzn.com/billWA	24692162352102398141852	5942	107.18	
12/19	12/18	Amazon.com*SQ1HY0FP3 Amzn.com/billWA	24692162352102429004301	5942	850.26	
12/20	12/19	WM SUPERCENTER #1144 YORK SC	24445002354400052330654	5411	209.91	
12/20	12/15	NATIONAL CENTER FOR 423-8995714 TN	74073142353900011300036	7392		94.00
12/23	12/22	J W PEPPER 800-345-6296 PA	24801972356762376496986	5733	368.49	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**0174**						**555.31**
12/05	12/02	LOWES #01776* YORK SC	24692162336101875062152	5200	58.59	
12/06	12/05	LOWES #01776* YORK SC	24692162339101521462290	5200	17.74	
12/06	12/05	LOWES #01776* YORK SC	24692162339101614618964	5200	68.39	
12/07	12/06	LOWES #01776* YORK SC	24692162340102472760572	5200	48.13	
12/08	12/07	LOWES #01776* YORK SC	24692162341103303842059	5200	14.23	
12/12	12/09	LOWES #01776* YORK SC	24692162343104923867599	5200	298.52	
12/15	12/14	MCDONALD'S F31204 YORK SC	24427332348720252404724	5814	10.89	
12/15	12/14	BP#1784784TTA #53 YORK SC	24122542349744001023685	5542	38.82	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**6105**						**6,948.29**
11/30	11/29	AMZN Mktp US*H69955IP3 Amzn.com/billWA	24692162333109235559299	5942	7.13	
11/30	11/29	AMZN Mktp US*DQ1XT07Z3 Amzn.com/billWA	24692162333109327584882	5942	83.44	
11/30	11/29	FOOD LION #2830 YORK SC	24692162334109622425137	5411	85.21	
11/30	11/29	SAMS CLUB #6236 ROCK HILL SC	24445002334400198547810	5300	130.14	
12/01	11/30	AMZN Mktp US*A00A68TS3 Amzn.com/billWA	24692162334109807278871	5942	28.84	
12/01	11/30	AMZN Mktp US*HD9VL6LW3 Amzn.com/billWA	24692162334100101629257	5942	18.69	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
12/02	12/01	TWCARENA/HORNETS/SWARM 704-688-8600 NC	246921623351007786239 70	7922	355.50	
12/02	12/01	J.W. PEPPER 800-345-6296 PA	248019723357626666327517	5733	47.49	
12/02	12/01	PROJECT LEAD THE WAY, INC317-6690200 IN	244365423360000139697 79	8398	90.00	
12/05	12/02	FOOD LION #2843 YORK SC	246921623371023250454 65	5411	47.50	
12/05	12/03	AMZN Mktp US*4N0UY5NH3 Amzn.com/billWA	246921623371023335323 30	5942	184.90	
12/05	12/02	SAMSCLUB.COM 888-746-7726 AR	242263823383707002317 80	5300	160.37	
12/06	12/05	WM SUPERCENTER #1144 YORK SC	244450023404002127036 49	5411	86.35	
12/07	12/05	WM SUPERCENTER #1144 YORK SC	244450023405006477349 76	5411	86.35	
12/08	12/07	STAPLS7369657876000001 877-8267755 GA	241640723411050502924 20	5111	1,028.16	
12/08	12/05	WM SUPERCENTER #1144 YORK SC	244450023405006477349 76	5411		86.35
12/09	12/08	AMZN Mktp US*FH1WC90H3 Amzn.com/billWA	246921623421041318647 28	5942	8.55	
12/12	12/09	AMAZON.COM*RZ2WS7IS3 AMZNAMZN.COM/BILLWA	244310623430833071829 16	5942	170.93	
12/12	12/09	PESI 800-8448260 WI	247554223432634360027 06	8299	219.99	
12/12	12/11	AMZN Mktp US*254FN72V3 Amzn.com/billWA	246921623451062543616 94	5942	32.04	
12/12	12/11	AMZN Mktp US*891509WM3 Amzn.com/billWA	246921623451064863173 99	5942	95.84	
12/12	12/12	AMZN Mktp US*K389L10O3 Amzn.com/billWA	246921623461069055782 16	5942	64.18	
12/13	12/12	AMAZON.COM*M96HJ50T3 AMZNAMZN.COM/BILLWA	244310623460837483015 44	5942	13.15	
12/14	12/12	SAMSCLUB.COM 888-746-7726 AR	242263823473707087304 69	5300	187.40	
12/14	12/13	J.W. PEPPER 800-345-6296 PA	248019723477626165866 22	5733	46.75	
12/16	12/15	SOUTHPAW SCREEN PRINT SOUTHPAWLOGOSSC	244921623490000324400 94	2741	183.40	
12/16	12/15	WAL-MART #1144 YORK SC	242263823493607609643 93	5411	68.11	
12/16	12/15	USPS PO 4598800937 YORK SC	241374623500016985944 49	9402	12.76	
12/19	12/15	DEMCO INC 800-9624463 WI	243254523509000117016 77	5111	439.22	
12/19	12/16	EDDIES HICKORY GROVESC	242390023509000154000 92	5812	135.20	
12/19	12/16	SOUTHERN TOUCH BAKERY YORK SC	240552223510917950000 23	5812	75.21	
12/20	12/20	AMZN Mktp US*X85V30LY3 Amzn.com/billWA	246921623541038443689 94	5942	1,793.32	
12/21	12/20	SBYB INC 630-394-5877 IL	244921523547173331269 80	5942	231.92	
12/21	12/20	DOMINO'S 5646 704-588-2611 SC	244450023550011520340 86	5814	46.31	
12/22	12/21	SQ *KONA ICE OF CEN 877-417-4551 SC	244921523558541379795 68	5814	770.29	
						Total Activity 4,207.02

Account Number: XXXX-XXXX-XXXX-**5443**

12/02	12/01	GOOGLE GSUITE_york1.net 650-2530000 CA	242042923350040387249 49	7372	10.00	
12/06	12/05	APPLE.COM/BILL 866-712-7753 CA	246921623391017757942 16	5818	14.99	
12/13	12/12	GRAMMARLY CO88DCQ7O GRAMMARLY.COMCA	244921523468700975425 52	5734	139.95	
12/15	12/14	MW *PSUG EVENTS LLC 810-588-0183 MI	244450023496001641013 01	8299	499.00	
12/15	12/14	MW *PSUG EVENTS LLC 810-588-0183 MI	244450023496001641014 83	8299	499.00	
12/16	12/15	MW *PSUG EVENTS LLC 810-588-0183 MI	244450023506001559715 02	8299	499.00	
12/16	12/15	AMZN MKTP US*NV0PL3XX3 AMAMZN.COM/BILLWA	244310623490833418682 35	5942	55.62	
12/20	12/19	ADOBE *800-833-6687 ADOBE.LY/ENUSCA	246921623531030735305 09	5734	239.88	
12/21	12/20	IN *STORMWIND LLC 480-8509207 AZ	246921623541044468529 83	8299	1,990.00	
12/22	12/21	THE GARDEN CAFE 803-6847019 SC	240009723552025024520 41	5812	259.58	
						Total Activity 1,368.93

Account Number: XXXX-XXXX-XXXX-**1059**

11/28	11/25	OTC BRANDS INC 800-2280475 NE	247893023310906006482 14	5964	93.36	
11/28	11/27	AMZN Mktp US*3L3AW2XH3 Amzn.com/billWA	246921623311076549948 09	5942	72.70	
12/05	12/02	DBC*BLICK ART MATERIAL 800-447-1892 IL	246921623361014909255 44	5965	215.67	
12/08	12/07	AMAZON.COM*VA0CO87T3 AMZNAMZN.COM/BILLWA	244310623410833102529 89	5942	13.90	
12/09	12/08	STAPLS7369894791000001 877-8267755 GA	241640723421050702697 46	5111	685.44	
12/15	12/14	AMZN Mktp US*6X8YP5W53 Amzn.com/billWA	246921623481089180325 36	5942	48.14	
12/19	12/16	HCS*HighlightsforChildren888-3726433 OH	249064123501629840218 04	5968	85.52	
12/20	12/19	RANGER RICK/ZOOBKS PUB 800-611-1599 VA	246921623531031607055 19	5192	30.00	
12/20	12/19	RANGER RICK/ZOOBKS PUB 800-611-1599 VA	246921623531031607063 76	5192	30.00	
12/20	12/19	RANGER RICK/ZOOBKS PUB 800-611-1599 VA	246921623531031613838 86	5192	30.00	
12/20	12/19	NAT*GEO KIDS 8006475463 800-6475463 DC	249064123531631864578 50	5968	32.10	
12/20	12/19	NAT*GEO KIDS 8006475463 800-6475463 DC	249064123531631872150 00	5968	32.10	
						Total Activity 5,847.44

Account Number: XXXX-XXXX-XXXX-**4965**

11/28	11/22	THE GALLERY COLLECTION 201-6417900 NJ	246392323299000170509 42	5099	116.57	
12/05	12/02	ZAXBYS 1082 YORK SC	246921623371027350001 18	5814	159.54	
12/07	12/06	WM SUPERCENTER #1144 YORK SC	244450023414002014452 92	5411	32.34	
12/12	12/09	WAL-MART #1144 YORK SC	244550123431410035658 87	5411	26.39	
12/13	12/12	DOLLAR TREE YORK SC	244450023470010184716 89	5331	10.70	
12/14	12/13	SOUTHERN TOUCH BAKERY YORK SC	240552223480917920004 28	5812	130.80	
12/14	12/13	DOLLAR TREE YORK SC	244450023480010255173 66	5331	14.72	
12/19	12/16	AIRBNB HMYB29YPSR AIRBNB.COM CA	244921523507457382800 64	4722	2,036.38	
12/19	12/16	SCSBA ONLINE 803-7996607 SC	247554223511335127125 45	8699	460.00	
12/19	12/16	SCSBA ONLINE 803-7996607 SC	247554223511335127125 52	8699	2,860.00	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
Account Number: XXXX-XXXX-XXXX-**6111**						**1,274.72**
12/05	12/02	SP WINDOW HARDWARE D HTTPSWINDOWHASC	24492162336000035504388	5251	220.30	
12/06	12/05	GLOBAL VENDING GROUP INC 716-674-2820 NY	2405523233961280802 4738	5046	849.90	
12/08	12/07	CSH ELECTRIC MOTOR SUPPLY989-723-8985 MI	2448993234130068382 2148	5085	204.52	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**5962**						**-$224.56**
11/29	11/28	ALTEC INDUSTRIES, INC 2054088043 AL	74431062332762335630461	5046		971.66
11/29	11/28	ALTEC INDUSTRIES, INC 2054088043 AL	74431062332762216630465	5046		354.56
12/05	12/04	AMAZON.COM*NW69Q1OK3 AMZNAMZN.COM/BILLWA	24431062338083303025728	5942	14.97	
12/05	12/04	AMAZON.COM*5401E8X73 AMZNAMZN.COM/BILLWA	24431062338083342939970	5942	41.86	
12/06	12/05	LOWES #01776* YORK SC	24692162339101521462019	5200	112.57	
12/08	12/06	COLDNET 000-0000000 FL	24121572341000340060011	5074	184.00	
12/08	12/07	The Webstaurant Store Inc717-392-7472 PA	24113432342600241442428	5099	132.98	
12/08	12/07	EOC00422 ROCK HILL SC	24431052342091038000085	7538	77.95	
12/12	12/09	AMZN Mktp US*G52932983 Amzn.com/billWA	24692162343104636083914	5942	98.42	
12/12	12/09	PAYPAL *SNACK ATTAC 402-935-7733 PA	24492152343894722042005	5814	49.99	
12/12	12/10	The Webstaurant Store Inc717-392-7472 PA	24113432345600258629906	5099	107.46	
12/13	12/12	Amazon Prime*696HD8JJ3 Amzn.com/billWA	24692162346107304833319	5968	16.04	
12/19	12/15	HOBOS ROCK HILL 704-7261931 SC	24035992350900011900218	5812	265.42	

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.