BANK OF AMERICA

YORK SCHOOL DISTRICT ONE

Purchasing Card

XXXX-XXXX-XXXX-**4494**
October 26, 2022 - November 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	11/25/22
Payment Due Date	**12/20/22**
Days in Billing Cycle	31
Credit Limit	$250,000
Cash Limit	$0
Total Payment Due	**$75,184.19**

Account Summary

Previous Balance	$74,571.06
Payments	-$74,571.06
Credits	-$2,137.38
Cash	$0.00
Purchases	$77,321.57
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	$75,184.19

Important Messages

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 12/20/22.

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 **TDDDDD93

PO BOX 770
YORK, SC 29745-0770

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

Total Payment Due **$75,184.19**
Payment Due Date **12/20/22**

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	3,834.75	3,834.75
XXXX-XXXX-XXXX-**9526** / 5,000	0.00	0.00	1,378.06	1,378.06
XXXX-XXXX-XXXX-**9730** / 5,000	0.00	0.00	942.48	942.48
XXXX-XXXX-XXXX-**0953** / 4,960	0.00	0.00	71.73	71.73
XXXX-XXXX-XXXX-**2909** / 5,000	0.00	0.00	1,203.17	1,203.17
XXXX-XXXX-XXXX-**6355** / 5,000	0.00	0.00	595.72	595.72
XXXX-XXXX-XXXX-**4138** / 5,000	0.00	0.00	473.02	473.02
XXXX-XXXX-XXXX-**4462** / 5,000	0.00	0.00	1,472.34	1,472.34
XXXX-XXXX-XXXX-**1658** / 5,000	0.00	0.00	219.52	219.52
XXXX-XXXX-XXXX-**5714** / 5,000	0.00	0.00	23,724.96	23,724.96
XXXX-XXXX-XXXX-**7616** / 30,000	0.00	0.00	6,617.39	6,617.39
XXXX-XXXX-XXXX-**7731** / 54,984	0.00	0.00	905.34	905.34
XXXX-XXXX-XXXX-**0953** / 4,920	0.00	0.00	758.20	758.20
XXXX-XXXX-XXXX-**4480** / 5,000	0.00	0.00	1,685.81	1,685.81
XXXX-XXXX-XXXX-**3726** / 5,000	427.99	0.00	129.00	-298.99
XXXX-XXXX-XXXX-**7684** / 5,000	0.00	0.00	289.37	289.37
XXXX-XXXX-XXXX-**3709** / 30,000	0.00	0.00	1,901.19	1,901.19
XXXX-XXXX-XXXX-**6012** / 5,000	0.00	0.00	588.83	588.83
XXXX-XXXX-XXXX-**7430** / 5,000	0.00	0.00	1,458.18	1,458.18
XXXX-XXXX-XXXX-**2219** / 5,000	0.00	0.00	3,050.45	3,050.45
XXXX-XXXX-XXXX-**4634** / 29,692	618.24	0.00	2,142.30	1,524.06

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Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX-**8455**				
30,000	441.91	0.00	10,780.50	10,338.59
XXXX-XXXX-XXXX-**0174**				
5,000	0.00	0.00	445.24	445.24
XXXX-XXXX-XXXX-**6105**				
30,000	22.48	0.00	5,454.57	5,432.09
XXXX-XXXX-XXXX-**5443**				
30,000	0.00	0.00	1,086.59	1,086.59
XXXX-XXXX-XXXX-**1059**				
5,000	0.00	0.00	542.95	542.95
XXXX-XXXX-XXXX-**4965**				
5,000	0.00	0.00	259.22	259.22
XXXX-XXXX-XXXX-**0197**				
1	626.76	0.00	0.00	-626.76
XXXX-XXXX-XXXX-**5962**				
30,000	0.00	0.00	5,310.69	5,310.69

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
Account Number: XXXX-XXXX-XXXX-**4494**						**-$74,571.06**
11/18	11/18	AUTO PAYMENT DEDUCTION		0071		74,571.06
						Total Activity
Account Number: XXXX-XXXX-XXXX-**5956**						**3,834.75**
11/04	11/03	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692162307109260813134	8299	1,168.98	
11/07	11/04	SERRRA SERRRA.ORG VA	24011342308000034131153	8211	310.00	
11/07	11/04	SERRRA SERRRA.ORG VA	24011342308000034597692	8211	310.00	
11/07	11/04	SERRRA SERRRA.ORG VA	24011342308000035679432	8211	310.00	
11/07	11/04	SERRRA SERRRA.ORG VA	24011342308000040831168	8211	310.00	
11/07	11/04	SERRRA SERRRA.ORG VA	24011342308000041338833	8211	310.00	
11/07	11/04	SERRRA SERRRA.ORG VA	24011342308000042479669	8211	310.00	
11/08	11/07	SERRRA SERRRA.ORG VA	24011342311000028109608	8211	310.00	
11/08	11/07	SERRRA SERRRA.ORG VA	24011342311000030235516	8211	310.00	
11/14	11/13	AMAZON.COM*HB81I06B1 AMZNAMZN.COM/BILLWA	24431062317083325007089	5942	80.10	
11/17	11/15	HIBACHI EXPRESS LONGS SC	24061062320030010475727	5814	105.67	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**9526**						**1,378.06**
10/31	10/29	SAFEGUARD BUS SYS INC 800-523-6660 MN	24692162302105785078745	5943	253.39	
11/01	11/01	Amazon.com*H08ON59H1 Amzn.com/billWA	24692162305107670132949	5942	18.18	
11/07	11/05	STAPLS7367873098000001 877-8267755 GA	24164072310105030402708	5111	685.44	
11/09	11/08	TARGET 00013714 ROCK HILL SC	24164072312091007807103	5310	23.92	
11/09	11/08	SAMS CLUB #6236 ROCK HILL SC	24445002313400192079807	5300	196.17	
11/14	11/13	AMZN Mktp US*HB0YA4IF0 Amzn.com/billWA	24692162317107047887106	5942	200.96	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**9730**						**942.48**
10/26	10/25	KRISPY KREME 0019 GASTONIA NC	24692162299103153368462	5814	35.94	
11/07	11/04	EMBASSY SUITES GRNBORO GREENSBORO NC Arrival: 11/02/22	24906042309041600147549	3695	302.18	
11/07	11/04	EMBASSY SUITES GRNBORO GREENSBORO NC Arrival: 11/02/22	24906042309041600147788	3695	302.18	
11/07	11/04	EMBASSY SUITES GRNBORO GREENSBORO NC Arrival: 11/02/22	24906042309041600148372	3695	302.18	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**0953**						**71.73**
10/28	10/27	SQ *SC/NSPRA gosq.com SC	24692162300104324456878	8699	30.00	
11/15	11/14	JOTFORM INC. HTTPSWWW.JOTFCA	24011342318000039192844	5734	41.73	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
Account Number: XXXX-XXXX-XXXX-**2909**						**1,203.17**
11/02	11/01	HOTEL*RESERVATIONS.COM 855-956-2201 WA Arrival: 11/09/22	24692162305108101776569	4722	777.00	
11/02	11/01	HOTEL*RESERVATIONS.COM 855-956-2201 WA Arrival: 11/09/22	24692162305108101776593	4722	310.80	
11/03	11/01	WWW.RESERVATIONS.COM 855-9562201 FL	24037612306900018443656	4722	52.50	
11/03	11/01	WWW.RESERVATIONS.COM 855-9562201 FL	24037612306900018437005	4722	21.00	
11/23	11/22	BOJANGLES 968 CLOVER SC	24943002326400001440184	5814	41.87	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**6355**						**595.72**
11/07	11/04	MARRIOTT COLUMBIA COLUMBIA SC Arrival: 11/02/22	24692162308100241913431	3509	311.36	
11/07	11/04	MARRIOTT COLUMBIA COLUMBIA SC Arrival: 11/02/22	24692162308100241913449	3509	284.36	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**4138**						**473.02**
11/04	11/03	Amazon.com*H22VY7XV0 Amzn.com/billWA	24692162307109594108987	5942	54.01	
11/07	11/04	JERSEY MIKES 7082 YORK SC	24733092309091072000050	5814	225.63	
11/08	11/07	AMZN Mktp US*HB9PB6CM0 Amzn.com/billWA	24692162311102597642072	5942	68.36	
11/11	11/09	SOCO GRILLE YORK SC	24040682314900012800016	5812	70.28	
11/11	11/10	FOOD LION #2843 YORK SC	24692162315105025803907	5411	54.74	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**4462**						**1,472.34**
10/28	10/27	AMZN Mktp US*H05F08MN0 Amzn.com/billWA	24692162300104362498774	5942	248.71	
11/07	11/04	Scholastic Education 573-632-1834 MO	24009582309600137756758	8299	569.56	
11/17	11/17	AMZN Mktp US*HI0FI5XZ0 Amzn.com/billWA	24692162321109598531392	5942	409.81	
11/21	11/18	HOBBY LOBBY ECOMM 405-745-1100 OK	24137462323600208852694	5945	244.26	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**1658**						**219.52**
10/27	10/26	WAL-MART #1144 YORK SC	24226382299360468577364	5411	41.14	
10/27	10/26	DOLLAR TREE YORK SC	24445002300000906443607	5331	85.60	
11/01	10/31	WAL-MART #1144 YORK SC	24226382305400006813558	5411	22.78	
11/04	11/03	PARENTSASTEACHERS 314-432-4330 MO	24492152307852878335114	8398	70.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**5714**						**23,724.96**
10/27	10/21	WALMART.COM 8009666546 BENTONVILLE AR	24445002299200125095252	5310	61.50	
10/28	10/26	DOUBLETREE HOTELS 843-3157100 SC Arrival: 10/26/22	24755422300153006965153	3692	134.28	
10/28	10/26	DOUBLETREE HOTELS 843-3157100 SC Arrival: 10/26/22	24755422300153006965575	3692	134.28	
10/28	10/27	PAPA JOHNS #3578 803-684-7672 SC	24445002300300555246123	5814	127.52	
10/28	10/27	AMAZON.COM*H058B1BT0 AMZNAMZN.COM/BILLWA	24431062301083326305134	5942	1,603.93	
10/31	10/28	WALMART.COM 800-966-6546 AR	24692162301105097809176	5310	84.53	
11/02	11/02	AMAZON.COM*H05H19XM2 AMZNAMZN.COM/BILLWA	24431062306083712022934	5942	106.95	
11/03	11/02	GRAYBAR ELECTRIC COMPANY 314-573-9200 MO	24412952306069179528286	5065	108.54	
11/03	11/02	AMZN MKTP US*H282Y8N21 AMAMZN.COM/BILLWA	24431062306083352245621	5942	366.15	
11/04	11/03	NOR*NORTHERN TOOL 800-222-5381 MN	24692162307109674484290	5251	1,219.77	
11/04	11/03	DOMINO'S 5646 704-588-2611 SC	24445002308000904996905	5814	38.14	
11/07	11/03	WENDYS 48 YORK SC	24445002308100348473592	5814	46.72	
11/07	11/05	HARBOR FREIGHT TOOLS 805-388-1000 CA	24231682309083003260841	5251	1,227.09	
11/07	11/01	WALMART.COM 8009666546 BENTONVILLE AR	24445002309200159969016	5310	46.85	
11/07	11/05	DRI*ABLEBITS.COM myord.com MN	24906412309159962628206	5734	79.00	
11/07	11/04	SOCO GRILLE YORK SC	24040682310900012500016	5812	109.96	
11/08	11/07	NOR*NORTHERN TOOL 800-222-5381 MN	24692162311102592455843	5251	5,012.94	
11/08	11/07	AMZN Mktp US*H231V3NN2 Amzn.com/billWA	24692162311102665111851	5942	2,094.73	
11/14	11/11	AMZN Mktp US*H23B98UD2 Amzn.com/billWA	24692162315105675121022	5942	6,408.23	
11/15	11/14	WWW.BUZZERSYSTEMS.COM HTTPSBUZZERSYIL	24492162318000032755167	5945	476.95	
11/15	11/14	AMZN Mktp US*HB6IL2AH2 Amzn.com/billWA	24692162318107691931902	5942	177.61	
11/16	11/15	AMZN Mktp US*HI1AU6ZT0 Amzn.com/billWA	24692162319108344407075	5942	20.74	
11/16	11/15	INTRODUCTION TO WORDPR HIGHSCHOOLWEBCO	24492162319000033159418	8299	199.00	
11/16	11/15	PAPA JOHNS #3578 803-684-7672 SC	24445002319300566952627	5814	61.04	
11/16	11/14	PATRICIAS PETALS 844-2922244 NJ	24049552319900010603363	5992	69.49	
11/16	11/14	NCSU REPORTER REGIS www.quikpayasNC	24001752319091887000271	8220	850.00	
11/17	11/15	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 11/15/22	24755422320163204262879	7011	314.72	
11/17	11/16	AMZN Mktp US*HI6VJ1ZG1 Amzn.com/billWA	24692162320109258171191	5942	147.86	
11/17	11/16	PREMIERNAIL INTL 813-931-3377 FL	24492152320852481543438	5977	346.78	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
11/17	11/17	LOWCOSTEARBUDS.COM 800-642-6555 CA	24692162321109469764775	5399	39.98	
11/17	11/16	MATCO TOOLS 866-289-8665 OH	24431062321069179271230	5072	513.55	
11/18	11/16	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639232321900012108818	5044	1,263.94	
11/18	11/18	AMZN Mktp US*HI6E34HU0 Amzn.com/billWA	24692162322100285481941	5942	130.38	
11/21	11/15	WALMART.COM 8009666546 BENTONVILLE AR	24445002323200182500251	5310	101.81	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**7616**						**6,617.39**
10/26	10/24	ZAXBYS 1082 YORK SC	24692162298102622297196	5814	225.66	
10/26	10/25	AMZN Mktp US*H01EO3L60 Amzn.com/billWA	24692162298102668953504	5942	152.93	
10/26	10/25	AMZN Mktp US*H88QN8AJ2 Amzn.com/billWA	24692162298102669534022	5942	13.90	
10/26	10/25	AMZN Mktp US*H09448LN0 Amzn.com/billWA	24692162298102670346556	5942	6.41	
10/26	10/25	AMZN Mktp US*H864Y6941 Amzn.com/billWA	24692162298102651149623	5942	214.53	
10/26	10/24	ITALIAN GARDENS LLC YORK SC	24073142298900012300178	5812	23.53	
10/26	10/25	THE GARDEN CAFE 803-6847019 SC	2400097229895460204 1716	5812	35.70	
10/26	10/26	AMZN Mktp US*H891L5PX2 Amzn.com/billWA	24692162299103139889359	5942	115.72	
10/27	10/26	VORT CORPORATION 650-322-8282 CA	24055242299083312357500	5942	168.00	
10/27	10/26	VORT CORPORATION 650-322-8282 CA	24055242299083733161457	5942	67.95	
10/27	10/26	AMZN Mktp US*H02Z98F91 Amzn.com/billWA	24692162299103587683247	5942	111.35	
10/28	10/27	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692162300104025529957	8299	220.03	
10/28	10/27	AMZN Mktp US*H89MU0BP2 Amzn.com/billWA	24692162300104033922129	5942	31.81	
10/28	10/27	Amazon.com*H87QE2B02 Amzn.com/billWA	24692162300104087919930	5942	17.14	
11/03	11/02	OTKimWiggins San FranciscoCA	24793382306000501115079	8299	169.00	
11/03	11/02	AMZN MKTP US*H23CP5J61 AMAMZN.COM/BILLWA	24431062307083749572405	5942	9.62	
11/03	11/03	AMZN Mktp US*H286D8PG0 Amzn.com/billWA	24692162307109215476094	5942	319.37	
11/07	11/07	AMZN MKTP US*H26MG2ZI2 AMAMZN.COM/BILLWA	24431062311083329038110	5942	166.17	
11/08	11/07	AMZN Mktp US*H29P64W10 Amzn.com/billWA	24692162311102418547120	5942	464.37	
11/08	11/07	WAL-MART #1144 YORK SC	24226382312400004173360	5411	270.39	
11/10	11/09	AMZN Mktp US*HB73N91H0 Amzn.com/billWA	24692162313104067199201	5942	17.06	
11/10	11/10	AMZN Mktp US*H24JJ0H12 Amzn.com/billWA	24692162314104278792298	5942	120.74	
11/11	11/10	AMZN Mktp US*HB5170ER1 Amzn.com/billWA	24692162314104868320781	5942	588.50	
11/14	11/10	WAL-MART #4593 ROCK HILL SC	24226382315360554897809	5411	126.17	
11/14	11/11	WAL-MART #1144 YORK SC	24226382315360558676811	5411	145.88	
11/14	11/11	SOUTHERN TOUCH BAKERY YORK SC	24055222316091795000571	5812	451.26	
11/14	11/11	WM SUPERCENTER #1144 YORK SC	24445002316400214523011	5411	48.04	
11/14	11/13	AMZN Mktp US*HB47P4O62 Amzn.com/billWA	24692162317106608332916	5942	52.42	
11/14	11/13	AMZN Mktp US*HB3KN5F52 Amzn.com/billWA	24692162317106822553065	5942	178.72	
11/16	11/16	AMZN Mktp US*HB5MV75Q2 Amzn.com/billWA	24692162320108703811450	5942	36.27	
11/16	11/16	AMZN Mktp US*HI77O0C61 Amzn.com/billWA	24692162320108726332468	5942	39.48	
11/17	11/16	AMZN Mktp US*HI9B571G0 Amzn.com/billWA	24692162320109248382957	5942	449.35	
11/17	11/16	AMZN Mktp US*HI9271NA1 Amzn.com/billWA	24692162320109262335642	5942	6.97	
11/18	11/17	AMZN Mktp US*HI0YK8TK1 Amzn.com/billWA	24692162321109735628069	5942	640.63	
11/18	11/18	AMZN Mktp US*HI30C4H60 Amzn.com/billWA	24692162322100293675880	5942	339.35	
11/21	11/18	ASHA 3 800-498-2071 MD	24210732323207498505218	8398	253.00	
11/21	11/19	AMZN Mktp US*HI5TH3UV0 Amzn.com/billWA	24692162323101517088842	5942	21.39	
11/22	11/21	AMZN Mktp US*HW7W13LE0 Amzn.com/billWA	24692162325102749756279	5942	20.99	
11/22	11/21	WM SUPERCENTER #1144 YORK SC	24445002326400236058150	5411	24.59	
11/22	11/21	ASHA 3 800-498-2071 MD	24210732326207498906892	8398	253.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**7731**						**905.34**
10/27	10/26	THE GARDEN CAFE 803-6847019 SC	24000972299959102258339	5812	65.00	
10/28	10/27	STAPLS7601822901000001 877-8267755 GA	24164072300105260375428	5111	142.48	
11/04	11/02	SAMSCLUB.COM 888-746-7726 AR	24226382307370674080426	5300	58.05	
11/14	11/11	HILTON HOTELS MYRTLE BEACH SC Arrival: 11/08/22	24755422316163163556861	3504	535.07	
11/23	11/22	STAPLS7602427049000001 877-8267755 GA	24164072326105210154261	5111	104.74	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**0953**						**758.20**
10/31	10/28	OTC BRANDS INC 800-2280475 NE	24789302303969900478121	5964	110.94	
11/10	11/09	QUILL CORPORATION 800-982-3400 SC	24164072313105078814357	5111	225.00	
11/10	11/09	QUILL CORPORATION 800-982-3400 SC	24164072313105078814373	5111	32.07	
11/11	11/10	QUILL CORPORATION 800-982-3400 SC	24164072314105078814331	5111	41.09	
11/21	11/19	QUILL CORPORATION 800-982-3400 SC	24164072324105170093345	5111	349.10	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**4480**						**1,685.81**
11/07	11/04	PIZZA HUT 035594 https://ipchaSC	24943002309400673000036	5812	103.71	
11/09	11/09	bathandbodyworks.com Reynoldsburg OH	24793382313000524140139	5999	408.73	
11/11	11/09	STARBUCKS STORE 55614 LAKE WYLIE SC	24692162314104427026804	5814	49.06	
11/17	11/15	KINGSTON RESORT OWNER LLCMYRTLE BEACH SC	24755422320163204262440	7011	10.79	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		Arrival: 11/14/22				
11/17	11/15	KINGSTON RESORT OWNER LLCMYRTLE BEACH SC Arrival: 11/14/22	24755422320163204263349	7011	10.79	
11/18	11/17	AMZN Mktp US*HI6FP85R0 Amzn.com/billWA	24692162321100013091252	5942	40.64	
11/21	11/19	AMZN Mktp US*HI9LF3910 Amzn.com/billWA	24692162323101240892304	5942	53.61	
11/21	11/20	AMZN Mktp US*HI3RG80T2 Amzn.com/billWA	24692162324102053223842	5942	52.40	
11/21	11/18	BEACH COVE RESORT INC N MYRTLE BCH SC Arrival: 06/17/23	24073142324900012668705	7011	346.08	
11/21	11/18	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639232324900019700143	8699	305.00	
11/21	11/18	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639232324900019700184	8699	305.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**3726**						**-$298.99**
11/11	11/10	- ASCA - 703-683-2722 VA	24492152314852192452885	8699	129.00	
11/17	11/17	SWEETWATER SOUND 800-222-4700 IN	74692162321109547103975	5733		427.99
						Total Activity
Account Number: XXXX-XXXX-XXXX-**7684**						**289.37**
10/26	10/25	WALMART.COM 8009666546 800-966-6546 AR	24445002298100288731225	5310	13.70	
10/26	10/24	WALMART.COM 8009666546 800-966-6546 AR	24445002298100288731308	5310	28.22	
11/01	10/31	WAL-MART #1144 YORK SC	24226382305400000410930	5411	3.90	
11/07	11/04	WAL-MART #1144 YORK SC	24226382308360518441206	5411	105.71	
11/14	11/13	AMZN Mktp US*HB09J2LO2 Amzn.com/billWA	24692162317106954427807	5942	137.84	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**3709**						**1,901.19**
11/03	11/02	GOVERNMENT FINANCE OFFICE312-977-9700 IL	24492152306713035120784	8398	460.00	
11/03	11/02	ASBO 847-686-2250 VA	24005942306300665166313	8299	1,165.00	
11/07	11/03	HOBOS ROCK HILL 704-7261931 SC	24035992308900017801900	5812	234.91	
11/23	11/22	SOUTHERN TOUCH BAKERY YORK SC	24055222327091794000041	5812	41.28	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**6012**						**588.83**
10/31	10/28	WM SUPERCENTER #1144 YORK SC	24445002302400218160915	5411	81.84	
11/04	11/03	BOJANGLES 672 YORK SC	24943002308091613000276	5814	58.54	
11/11	11/09	DOUBLETREE HOTELS 843-3157100 SC Arrival: 11/09/22	24755422314153147129028	3692	134.28	
11/14	11/11	FOOD LION #2830 YORK SC	24692162316105837712329	5411	102.45	
11/16	11/15	USPS PO 4598800937 YORK SC	24137462320001459304001	9402	4.60	
11/21	11/19	HARRIS TEETER #281 GASTONIA NC	24445002324000870640024	5411	106.89	
11/22	11/21	WAL-MART #1144 YORK SC	24226382326400006076813	5411	70.50	
11/23	11/22	FOOD LION #2843 YORK SC	24692162326104077695201	5411	29.73	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**7430**						**1,458.18**
10/26	10/24	OFFICE DEPOT #1214 800-463-3768 GA	24137462298100402218629	5965	46.05	
10/26	10/25	TST* Hoof & Barrel York SC	24692162298103067236939	5812	72.49	
10/26	10/25	SLED BACKGROUND CHECK EGOV.COM SC	24210732299400667005900	9399	25.00	
10/26	10/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732299091717012424	9399	1.00	
10/27	10/26	Amazon.com*H08RB6OE1 Amzn.com/billWA	24692162299103530418998	5942	14.98	
10/31	10/29	AMAZON.COM*H066H2UY0 AMZNAMZN.COM/BILLWA	24431062302083309117208	5942	103.67	
11/01	10/31	SLED BACKGROUND CHECK EGOV.COM SC	24210732305400663017182	9399	25.00	
11/01	10/31	SLED BACKGROUND CHECK EGOV.COM SC	24210732305400663017265	9399	25.00	
11/01	10/31	SLED BACKGROUND CHECK EGOV.COM SC	24210732305400663017406	9399	25.00	
11/01	10/31	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732305091713039316	9399	1.00	
11/01	10/31	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732305091713039506	9399	1.00	
11/01	10/31	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732305091713039738	9399	1.00	
11/04	11/03	SLED CHECK NON PROFIT EGOV.COM SC	24210732308091729001265	9399	8.00	
11/08	11/07	SLED BACKGROUND CHECK EGOV.COM SC	24210732312400660007377	9399	25.00	
11/08	11/07	SLED BACKGROUND CHECK EGOV.COM SC	24210732312400660007575	9399	25.00	
11/08	11/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732312091710015146	9399	1.00	
11/08	11/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732312091710015591	9399	1.00	
11/11	11/10	SLED BACKGROUND CHECK EGOV.COM SC	24210732315400663003727	9399	25.00	
11/11	11/10	SLED BACKGROUND CHECK EGOV.COM SC	24210732315400663003891	9399	25.00	
11/11	11/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732315091713007162	9399	1.00	
11/11	11/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732315091713007428	9399	1.00	
11/17	11/16	GEORGIA COLLEGE HTTPSGCSU.JOIGA	24492162320000026342358	5734	100.00	
11/17	11/16	UNC CHAR AA ASCAREER INT 704-687-5757 NC	24001752320286320500039	8220	230.00	
11/17	11/16	SOUTH CAROLINA ASSOCIATIO803-2616117 SC	24559032320900010813920	8398	295.00	
11/17	11/17	CU CTR FOR CAREER&PROF D CDORFNE@CLEMSSC	24210732321286523800051	8220	200.00	
11/17	11/16	WINTHROP UNIVERSITY 803-3232205 SC	24013392320001880053829	8220	125.00	
11/18	11/17	SLED BACKGROUND CHECK EGOV.COM SC	24210732322400660013829	9399	25.00	
11/18	11/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732322091710027404	9399	1.00	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
11/21	11/19	Amazon.com*HI2V387Y0 Amzn.com/billWA	24692162323101137850308	5942	12.99	
11/22	11/21	SLED CHECK NON PROFIT EGOV.COM SC	24210732326091727000135	9399	8.00	
11/23	11/22	SLED CHECK NON PROFIT EGOV.COM SC	24210732327091726000802	9399	8.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**2219**						**3,050.45**
10/26	10/25	AMZN Mktp US*H85P98062 Amzn.com/billWA	24692162298102880270745	5942	28.88	
10/27	10/26	AMZN Mktp US*H05SS7JZ0 Amzn.com/billWA	24692162299103309830894	5942	64.17	
10/28	10/27	SECRETSTORIES- HTTPSWWW.THESNC	24492162300000037016615	8299	114.33	
10/31	10/30	AMZN Mktp US*H09406BH1 Amzn.com/billWA	24692162303106589877075	5942	79.17	
11/02	11/02	AMZN MKTP US*H20KS1AT0 AMAMZN.COM/BILLWA	24431062306083706155989	5942	113.41	
11/03	11/01	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639232306900019707082	5044	1,831.84	
11/03	11/01	HEGGERTY LITERACY RES 708-3665947 IL	24121572306000305011275	8249	167.00	
11/07	11/03	OTC BRANDS INC 800-2260475 NE	24789302308995801525400	5964	55.55	
11/08	11/07	Amazon.com*H20G03KT1 Amzn.com/billWA	24692162311102567857114	5942	22.92	
11/09	11/09	AMZN Mktp US*H23KG5GS2 Amzn.com/billWA	24692162313103487131992	5942	17.11	
11/10	11/09	IN *IDENT-A-KID SERVICES 727-5432912 FL	24692162313103989794339	5734	204.42	
11/15	11/14	SP CALM-STRIPS CALMSTRIPS.COVA	24011342316000036299964	5999	49.99	
11/18	11/18	AMZN Mktp US*HI2LW36S0 Amzn.com/billWA	24692162322100332862362	5942	20.32	
11/22	11/21	AMZN Mktp US*HW86E4JE0 Amzn.com/billWA	24692162325103272056251	5942	179.70	
11/25	11/23	bathandbodyworks.com Reynoldsburg OH	24793382327001018250131	5999	101.64	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**4634**						**1,524.06**
10/26	10/25	AMZN Mktp US*H80R559V1 Amzn.com/billWA	24692162298102538272101	5942	34.20	
10/26	10/25	AMAZON.COM*H015F63B0 AMZNAMZN.COM/BILLWA	24431062298083756107245	5942	30.54	
10/26	10/25	AMZN Mktp US*H803M5IW1 Amzn.com/billWA	24692162298102883015626	5942	5.47	
10/26	10/26	AMZN Mktp US*H87N12Y91 Amzn.com/billWA	24692162299103211578219	5942	77.04	
10/27	10/26	AMZN Mktp US*H06S92FB1 Amzn.com/billWA	24692162299103471029507	5942	167.62	
10/31	10/29	Amazon.com*H02N30P21 Amzn.com/billWA	24692162302105406505530	5942	23.45	
10/31	10/28	HILTON HOTELS MYRTLE BEACH SC Arrival: 10/25/22	24755422302163024015913	3504	408.80	
11/02	11/01	AMZN Mktp US*H27CZ2LU0 Amzn.com/billWA	24692162305107881123190	5942	68.45	
11/04	11/02	HILTON HOTELS 843-4495000 SC Arrival: 10/25/22	24755422307163071293491	3504	209.44	
11/07	11/03	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639232308900018600161	8699	25.00	
11/07	11/03	HILTON HOTELS 843-4495000 SC Arrival: 10/25/22	74755422308163083048325	3504		408.80
11/07	11/03	HILTON HOTELS 843-4495000 SC Arrival: 10/25/22	74755422308163083049505	3504		209.44
11/09	11/07	HILTON HOTELS 843-4495000 SC Arrival: 10/25/22	24755422312153129668631	3504	618.24	
11/21	11/19	AMZN Mktp US*HI0Z15J42 Amzn.com/billWA	24692162323101427145328	5942	29.90	
11/21	11/19	AMZN Mktp US*HI25L76A1 Amzn.com/billWA	24692162323101451292921	5942	21.39	
11/21	11/21	AMZN Mktp US*HI2SD0UA1 Amzn.com/billWA	24692162325102546229181	5942	22.44	
11/21	11/21	AMZN Mktp US*HW2J03F60 Amzn.com/billWA	24692162325102560974845	5942	400.32	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**8455**						**10,338.59**
10/26	10/25	AMZN MKTP US*H81JX6P52 AMAMZN.COM/BILLWA	24431062298083302291576	5942	32.09	
10/28	10/27	ENTERPRISE RENT-A-CAR ROCK HILL SC YORK COMPREHENSIVE 7NC8XF	24164072300018140606179	3405	55.64	
10/28	10/27	ENTERPRISE RENT-A-CAR ROCK HILL SC YORK COMPREHENSIVE 7YM7MM	24164072300018140606195	3405	1,339.64	
10/31	10/28	AMZN Mktp US*H07V05840 Amzn.com/billWA	24692162301105190684047	5942	27.81	
10/31	10/27	Concord Theatricals Corp.New York NY	24393492301009205928386	5969	75.00	
10/31	10/28	DOMINO'S 5646 704-588-2611 SC	24445002302000962711358	5814	327.00	
10/31	10/29	ADOBE CREATIVE CLOUD 408-536-6000 CA	24943002302700640975708	5734	2,496.00	
11/01	10/31	ENTERPRISE RENT-A-CAR ROCK HILL SC	74164072304018146694428	3405		441.91
11/02	11/01	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137462306600169590862	5942	166.32	
11/03	11/03	AMZN Mktp US*H08P99HQ2 Amzn.com/billWA	24692162307109224549576	5942	96.29	
11/04	11/03	DR SMOOTHIE 714-4499787 CA	24639232307900016000050	5499	620.75	
11/09	11/08	AMZN Mktp US*H22GX9UM1 Amzn.com/billWA	24692162312102979092861	5942	10.69	
11/09	11/08	AMZN Mktp US*H28L12U11 Amzn.com/billWA	24692162312102995066071	5942	33.15	
11/09	11/07	DEMCO INC 800-9624463 WI	24325452312900017906863	5111	171.24	
11/10	11/09	WREATHS ACROSS AMERICA 207-470-0963 ME	24492152313713083569891	8398	150.00	
11/15	11/15	FLINN SCIENTIFIC INC 800-452-1261 IL	24692162319107936441195	5943	36.77	
11/16	11/15	Amazon.com*HI1KI8N70 Amzn.com/billWA	24692162319108523050811	5942	80.44	
11/16	11/15	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493982319014000092924	5047	53.93	
11/17	11/15	NOVATECH, INC 901-5316230 TN	24639232320900018700056	5046	1,420.43	
11/17	11/15	A TO Z PRINTING 513-733-3900 OH	24247602320500599708763	2741	68.95	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
11/17	11/16	FOOD LION #2830 YORK SC	24692162321109570129751	5411	9.16	
11/18	11/17	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692162321109807026606	5969	389.69	
11/18	11/17	WPY*Flash Appointments 855-999-3729 CO	24692162321100002578814	7399	30.00	
11/21	11/18	AMZN Mktp US*HI3TM4OT2 Amzn.com/billWA	24692162322100448017913	5942	32.09	
11/21	11/17	MELLOW MUSHROOM #169 CHARLOTTE NC	24210732323286688800340	5812	701.46	
11/21	11/17	COURTYARD BY MARRIOTT GREENVILLE SC Arrival: 11/17/22	24692162323101479865260	3690	116.39	
11/21	11/20	AMZN Mktp US*HW0IL0C90 Amzn.com/billWA	24692162324102274984669	5942	159.26	
11/22	11/20	HYATT REGENCY GREENVILLE 8642351234 SC Arrival: 11/17/22	24943002325722298786776	3640	560.85	
11/22	11/21	SAMS CLUB #6414 GASTONIA NC	24445002326400236147342	5300	161.70	
11/22	11/21	THE READING WAREHOUSE IN 866-391-7323 SC	24493982325200089900200	5192	753.46	
11/23	11/22	AMZN Mktp US*HW77K40X0 Amzn.com/billWA	24692162326103890467491	5942	22.46	
11/25	11/24	AMZN Mktp US*HW2372PC1 Amzn.com/billWA	24692162328105134508509	5942	581.84	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**0174**						**445.24**
10/26	10/25	LOWES #01776* YORK SC	24692162298102894657903	5200	103.90	
11/03	11/02	SOUTHPAW SCREEN PRINTING ROCK HILL SC	24013392306000199156230	7333	60.83	
11/04	11/02	ITALIAN GARDENS LLC YORK SC	24073142307900013200350	5812	35.41	
11/08	11/07	LOWES #01776* YORK SC	24692162311102478519324	5200	115.35	
11/14	11/11	LOWES #01776* YORK SC	24692162315105431980679	5200	89.20	
11/14	11/11	SOUTHPAW SCREEN PRINTING ROCK HILL SC	24013392315001257176770	7333	40.55	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**6105**						**5,432.09**
10/26	10/25	Amazon Prime*H87VH1UH1 Amzn.com/billWA	24692162298102801681913	5968	148.73	
10/26	10/25	ZAZZLE INC 888-892-9953 CA	24492152298719867930356	5399	255.61	
10/26	10/25	DOMINO'S 5646 704-588-2611 SC	24445002299000877276328	5814	112.44	
10/26	10/25	USPS PO 4598800937 YORK SC	24137462299001435805466	9402	88.00	
10/27	10/26	WAL-MART #1144 YORK SC	24226382299360466579685	5411	170.28	
10/27	10/26	STAPLS7601708593000001 877-8267755 GA	24164072299105250322060	5111	1,028.16	
10/27	10/26	WM SUPERCENTER #1144 YORK SC	24445002300400202056766	5411	51.00	
10/27	10/26	THE READING WAREHOUSE IN 866-391-7323 SC	24493982299200089100076	5192	286.28	
10/28	10/27	SPIRIT HALLOWEEN 60389 609-645-5619 SC	74692162301104652956808	5947		22.48
10/31	10/28	J.W. PEPPER 800-345-6296 PA	24801972301762416431536	5733	162.99	
11/01	10/31	WAL-MART #1144 YORK SC	24226382304360495869639	5411	43.20	
11/02	11/01	AMZN Mktp US*H04DJ8I91 Amzn.com/billWA	24692162305108062656123	5942	211.85	
11/02	11/01	J.W. PEPPER 800-345-6296 PA	24801972305762686622687	5733	608.05	
11/04	11/03	AMZN Mktp US*H05B94882 Amzn.com/billWA	24692162307109558163648	5942	235.39	
11/07	11/05	AMZN Mktp US*H23OH4XS1 Amzn.com/billWA	24692162309100964212143	5942	29.95	
11/07	11/05	AMZN Mktp US*H07TH8I72 Amzn.com/billWA	24692162309101309274251	5942	202.11	
11/07	11/06	AMZN Mktp US*H21QD28A1 Amzn.com/billWA	24692162310101940758990	5942	68.41	
11/08	11/08	FIRST BOOK 2023931222 DC	24431062312200727101550	5942	158.57	
11/10	11/09	YC CHAMBER* SC WWW.YORKCOUNTSC	24492162313000023259919	8699	100.00	
11/10	11/10	AMZN Mktp US*HB3ZM9P60 Amzn.com/billWA	24692162314104141060659	5942	11.76	
11/10	11/09	FOOD LION #2830 YORK SC	24692162314104218551473	5411	85.41	
11/14	11/13	AMZN Mktp US*HB9HO5B61 Amzn.com/billWA	24692162317106563471071	5942	77.04	
11/18	11/17	IN *SOUTHERN TOUCH BAKERY803-5267333 SC	24692162321100114361539	5811	735.75	
11/21	11/19	BLACK'S PEACHES YORK SC	24040882324900014200015	5499	25.88	
11/21	11/21	AMAZON.COM*HW8KJ6NP0 AMZNAMZN.COM/BILLWA	24431062325083334648022	5942	80.31	
11/22	11/21	J.W. PEPPER 800-345-6296 PA	24801972325762916653730	5733	75.40	
11/23	11/22	AMZN Mktp US*HW21X54N1 Amzn.com/billWA	24692162326103505429787	5942	66.21	
11/25	11/22	SAMSCLUB.COM 888-746-7726 AR	24226382327370691335049	5300	219.32	
11/25	11/23	AMZN Mktp US*HI4QX4WP2 Amzn.com/billWA	24692162327104790628009	5942	116.47	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**5443**						**1,086.59**
10/26	10/25	APPLE.COM/BILL 800-275-2273 CA	24430992298828733530151	5735	14.99	
11/02	11/01	SMARTSHEET INC. SMARTSHEET.COWA	24011342305000034376884	5734	89.88	
11/03	11/02	APPLE.COM/BILL 866-712-7753 CA	24692162306108976000649	5818	11.96	
11/03	11/02	APPLE.COM/BILL 866-712-7753 CA	24692162306109017802142	5818	119.96	
11/04	11/03	APPLE.COM/BILL 866-712-7753 CA	24692162307109573802758	5818	149.95	
11/04	11/03	APPLE.COM/BILL 866-712-7753 CA	24692162307109573844057	5818	14.95	
11/04	11/03	AMZN Mktp US*H070H1QN2 Amzn.com/billWA	24692162307109718288095	5942	216.01	
11/10	11/09	eBay O*24-09328-80394 408-3766151 CA	24204292313003298390132	5311	24.04	
11/15	11/14	eBay O*20-09336-65523 408-3766151 CA	24204292318483416989764	5311	90.95	
11/15	11/14	SECRET TREASURE GIFT SHOPYORK SC	24275392318900019400123	5947	78.35	
11/18	11/17	WAL-MART #1144 YORK SC	24226382322400007035820	5411	17.10	
11/18	11/18	AMZN Mktp US*HB6M39R72 Amzn.com/billWA	24692162322100308412592	5942	33.37	
11/21	11/19	AMZN Mktp US*HI37C3JI2 Amzn.com/billWA	24692162323101459663024	5942	6.30	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
11/23	11/22	AMZN MKTP US*HW95781Y0 AMAMZN.COM/BILLWA	244310623260833037918 10	5942	39.41	
11/25	11/23	AMZN Mktp US*HW8107A01 Amzn.com/billWA	246921623271045618047 30	5942	179.37	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**1059**						**542.95**
10/27	10/26	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	242078522991783004595 82	8699	53.00	
10/28	10/27	LAKESHORE LEARNING MATER 310-537-8600 CA	244939823007004848749 66	8299	219.92	
11/01	11/01	AMZN Mktp US*H08X45JE2 Amzn.com/billWA	246921623051076136380 44	5942	1.60	
11/03	11/02	POSTERMYWALL PREMIUM WWW.POSTERMYWCA	240113423060000445504 93	7333	99.95	
11/10	11/09	SOUTHERN TOUCH BAKERY YORK SC	240552223140917930002 29	5812	168.48	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**4965**						**259.22**
10/26	10/25	SOUTHERN TOUCH BAKERY YORK SC	240552222990917900005 28	5812	32.70	
10/27	10/26	AMAZON.COM*H01100GU0 AMZNAMZN.COM/BILLWA	244310622990837537606 56	5942	27.78	
10/28	10/27	WAL-MART #1144 YORK SC	242263823003604748344 42	5411	42.83	
11/02	11/01	FOOD LION #2830 YORK SC	246921623061083997993 30	5411	24.94	
11/09	11/07	ZAXBYS 1082 YORK SC	246921623121031048030 32	5814	20.69	
11/11	11/10	YC CHAMBER* SC WWW.YORKCOUNTSC	244921623140000258052 62	8699	50.00	
11/21	11/18	DOLLAR TREE YORK SC	244450023230009896462 02	5331	9.19	
11/21	11/18	WAL-MART #1144 YORK SC	244550123231410019037 95	5411	8.32	
11/23	11/22	THE GARDEN CAFE 803-6847019 SC	240009723260769024003 05	5812	42.77	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**0197**						**-$626.76**
11/18	10/17	CLAIM ADJ/ TECO/PEOPLES G	246921622901069365612 37	4900		626.76
						Total Activity
Account Number: XXXX-XXXX-XXXX-**5962**						**5,310.69**
10/27	10/26	PARKWAY CONCRETE PRODUCTS803-684-1746 SC	248291322993007306625 78	1771	997.78	
10/27	10/26	HARBOR FREIGHT TOOLS 563 ROCK HILL SC	242316823000910245691 49	5251	106.18	
11/02	11/01	ALTEC INDUSTRIES, INC 205-408-8043 AL	244310623057627366127 44	5046	354.56	
11/02	11/01	ALTEC INDUSTRIES, INC 205-408-8043 AL	244310623057620796128 30	5046	971.66	
11/03	11/02	SAMS CLUB #6236 ROCK HILL SC	244450023074001875365 38	5300	183.83	
11/07	11/04	AMZN Mktp US*H20SG3HV0 Amzn.com/billWA	246921623081003239245 46	5942	545.67	
11/07	11/04	HOMEDEPOT.COM 800-430-3376 GA	249430123090101843343 83	5200	433.26	
11/10	11/09	AMZN Mktp US*H26X96XK2 Amzn.com/billWA	246921623131037066807 61	5942	179.25	
11/10	11/08	NANCE TRACTOR AND IMPLEM 803-684-5161 SC	242513823130300456633 63	5599	161.41	
11/11	11/10	LOWES #00385* COLUMBIA SC	246921623141045239020 98	5200	26.61	
11/16	11/15	WM SUPERCENTER #1144 YORK SC	244450023204001940872 96	5411	37.52	
11/25	11/21	HALLMANN SALES 866-966-9596 NC	244921523278527243510 30	5999	100.81	
11/25	11/23	DICKSON AUTO PARTS 860 ROCK HILL SC	244310523278380018557 99	5533	524.12	
11/25	11/22	WILSON`S CHESTER SC	246880723270170152438 66	5995	123.29	
11/25	11/23	SKUTT CERAMICS 503-772-2226 OR	246326923285006220543 55	5046	564.74	

Resolved Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Resolution Identifier	Reference Number	Amount
10/18	10/17	TECO/PEOPLES GAS 813-223-0800 FL US	0182	C	246921622901069365612 37	626.76

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.

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