BANK OF AMERICA

YORK SCHOOL DISTRICT ONE

Purchasing Card

XXXX-XXXX-XXXX-**4494**
June 26, 2022 - July 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	07/25/22
Payment Due Date	**08/19/22**
Days in Billing Cycle	30
Credit Limit	$250,000
Cash Limit	$0
Total Payment Due	**$88,081.34**

Account Summary

Previous Balance	$113,392.62
Payments	-$113,392.62
Credits	-$3,001.95
Cash	$0.00
Purchases	$91,083.29
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	$88,081.34

Important Messages

** ATTENTION ** Your account is in dispute for $107.03.

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 08/19/22.

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.

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

YORK SCHOOL DISTRICT ONE **T0000025

PO BOX 770
YORK, SC 29745-0770

Account Number: XXXX-XXXX-XXXX-**4494**
June 26, 2022 - July 25, 2022

Total Payment Due **$88,081.34**
Payment Due Date **08/19/22**

Enter payment amount

$

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

⑆549900⑆ ⑈0005000668⑆4494⑈

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	22.02	22.02
XXXX-XXXX-XXXX-**9526** 5,000	0.00	0.00	377.03	377.03
XXXX-XXXX-XXXX-**0953** 4,930	0.00	0.00	2,449.99	2,449.99
XXXX-XXXX-XXXX-**2909** 5,000	0.00	0.00	517.80	517.80
XXXX-XXXX-XXXX-**6355** 5,000	0.00	0.00	93.60	93.60
XXXX-XXXX-XXXX-**4138** 30,000	0.00	0.00	12,734.12	12,734.12
XXXX-XXXX-XXXX-**4462** 5,000	0.00	0.00	329.03	329.03
XXXX-XXXX-XXXX-**9329** 29,884	0.00	0.00	300.93	300.93
XXXX-XXXX-XXXX-**5714** Disputed Amount 58.88 5,000	486.64	0.00	9,246.79	8,760.15
XXXX-XXXX-XXXX-**7616** 5,000	62.87	0.00	2,667.37	2,604.50
XXXX-XXXX-XXXX-**7731** 52,977	51.33	0.00	833.53	782.20
XXXX-XXXX-XXXX-**4480** 5,000	0.00	0.00	530.23	530.23
XXXX-XXXX-XXXX-**1564** 5,000	0.00	0.00	998.88	998.88
XXXX-XXXX-XXXX-**3726** 4,194	937.17	0.00	130.62	-806.55
XXXX-XXXX-XXXX-**7684** 5,000	0.00	0.00	58.83	58.83
XXXX-XXXX-XXXX-**3709** 30,000	0.00	0.00	11,224.08	11,224.08
XXXX-XXXX-XXXX-**5106** 30,000	0.00	0.00	1,253.21	1,253.21
XXXX-XXXX-XXXX-**6012** 4,465	1,427.58	0.00	1,125.81	-301.77
XXXX-XXXX-XXXX-**2219** 4,571	0.00	0.00	1,186.64	1,186.64
XXXX-XXXX-XXXX-**4634** 29,964	36.36	0.00	0.00	-36.36
XXXX-XXXX-XXXX-**8455** 30,000	0.00	0.00	9,081.52	9,081.52

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX-**0174** 5,000	0.00	0.00	1,564.63	1,564.63
XXXX-XXXX-XXXX-**9712** 30,000	0.00	0.00	12,092.26	12,092.26
XXXX-XXXX-XXXX-**5443** 30,000	0.00	0.00	2,427.35	2,427.35
XXXX-XXXX-XXXX-**1059** 4,902	0.00	0.00	1,238.66	1,238.66
XXXX-XXXX-XXXX-**7679** Disputed Amount 48.15 5,000	0.00	0.00	1,513.92	1,513.92
XXXX-XXXX-XXXX-**0182** 30,000	0.00	0.00	931.95	931.95
XXXX-XXXX-XXXX-**6111** 29,985	0.00	0.00	139.64	139.64
XXXX-XXXX-XXXX-**5962** 30,000	0.00	0.00	16,012.85	16,012.85

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
Account Number: XXXX-XXXX-XXXX-**4494**						**-$113,392.62**
07/19	07/19	AUTO PAYMENT DEDUCTION		0071		113,392.62
						Total Activity
Account Number: XXXX-XXXX-XXXX-**6956**						**22.02**
07/25	07/24	PIGGLY WIGGLY #149 CLOVER SC	24427332205720217931714	5411	22.02	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**9526**						**377.03**
07/07	07/06	VISTAPRINT 866-207-4955 MA	24492152187743559157130	2741	120.37	
07/12	07/11	AMZN Mktp US*B37OY3NL3 Amzn.com/billWA	24692162192100188859497	5942	117.69	
07/13	07/12	AMZN Mktp US*UO2FO7YC3 Amzn.com/billWA	24692162193100814079238	5942	24.13	
07/14	07/13	Amazon.com*8K4ZF1D63 Amzn.com/billWA	24692162194100678185633	5942	21.35	
07/22	07/20	THE GARDEN CAFE 803-6847019 SC	24000972202535110589083	5812	79.52	
07/25	07/22	AMAZON.COM*5C6C74863 AMZNAMZN.COM/BILLWA	24431062203083307201418	5942	13.97	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**0953**						**2,449.99**
07/20	07/20	Amazon.com*OZ7US2FQ3 Amzn.com/billWA	24692162201100421182441	5942	43.81	
07/22	07/21	4IMPRINT, INC 4IMPRINT.COM WI	24692162202100910727333	5969	2,406.18	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**2909**						**517.80**
07/15	07/14	SAFEGUARD BUSINESS SYS 800-523-6660 MN	24692162195100741907319	5943	220.08	
07/15	07/14	IN *CAROLINA BDP, LLC DBA803-5471882 SC	24692162195100852831522	7399	88.28	
07/25	07/22	AMZN Mktp US*030BS3A93 Amzn.com/billWA	24692162203100257465710	5942	133.63	
07/25	07/23	Amazon.com*5150Y85T3 Amzn.com/billWA	24692162204100575508208	5942	75.81	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**6355**						**93.60**
06/28	06/28	Amazon.com*A44WF7QW3 Amzn.com/billWA	24692162179100030660611	5942	27.80	
06/28	06/28	AMAZON.COM*KR7G84OV3 AMZNAMZN.COM/BILLWA	24431062179083328845300	5942	28.90	
06/30	06/29	AMAZON.COM*ZZ9H23WM3 AMZNAMZN.COM/BILLWA	24431062181083734673961	5942	36.90	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**4138**						**12,734.12**
06/30	06/28	BOOKSOURCE 314-647-0600 MO	24412952180200068300054	5942	1,587.38	
07/01	06/29	BOOKSOURCE 314-647-0600 MO	24412952181200068400077	5942	992.32	
07/07	07/07	SSL ECOMM 888-388-3224 WI	24692162188100375463034	5969	49.53	
07/08	07/07	TEACHING STRATEGIES,LLC 301-6340818 MD	24789302188479701256064	8299	1,417.75	
07/14	07/12	OFFICE DEPOT #1214 800-463-3768 GA	24137462194500767258992	5965	534.99	
07/18	07/15	BOOKSOURCE 3146470600 MO	24412952197200068500092	5942	3,526.12	

6040HYAJ - 004513 - 0002 - 0005 - 2

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
07/19	07/18	SQ *READING READING BOOKSgosq.com PA	24692162199100268990447	5942	195.00	
07/22	07/21	AMAZON.COM*4Q75G1AR3 AMZNAMZN.COM/BILLWA	24431062202083331955873	5942	194.76	
07/22	07/21	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692162202100952690829	5942	1,292.01	
07/22	07/21	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692162202100952690910	5942	280.50	
07/25	07/21	BOOKSOURCE 314-647-0600 MO	24412952203200068900104	5942	2,599.57	
07/25	07/22	AMZN Mktp US*A35HV81E3 Amzn.com/billWA	24692162203100726865631	5942	64.19	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**4462**						**329.03**
07/07	07/06	VISTAPRINT 866-207-4955 MA	24492152187743558794826	2741	77.03	
07/22	07/21	USPS PO 4539200512 HICKORY GROVESC	24137462202200210855094	9402	252.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**9329**						**300.93**
07/18	07/16	BOOKSAMILLION MBRSHP 800-876-4510 AL	24431062197083348429109	5942	26.75	
07/21	07/20	WAL-MART #1144 YORK SC	24226382201360930037531	5411	274.18	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**5714**						**8,760.15**
06/27	06/24	AMAZON.COM*CV18C0Q63 AMZNAMZN.COM/BILLWA	24431062176083344192656	5942	45.95	
06/27	06/24	AMZN Mktp US Amzn.com/billWA	74692162175100905667682	5942		144.41
06/28	06/26	SHERATON 615-8852200 TN Arrival: 06/25/22	24755422178731786880814	3503	347.10	
06/29	06/28	ENTERPRISE RENT-A-CAR ROCK HILL SC 6SSXS1	24164072179018292902911	3405	1,529.55	
06/30	06/28	CURRY PRINTING HHI INC HILTON HEAD SC	24638582180017034906282	7333	636.98	
07/07	06/11	CLAIM ADJ/DOMINO'S 4200	24445002163500528910467	5814		39.75
07/07	06/11	CLAIM ADJ/DOMINO'S 4200	24445002163500528910384	5814		19.13
07/07	06/22	HILTON HOTELS 843-4495000 SC	74755422174161749488670	3504		283.35
07/08	07/07	Etsy.com - PersonalizedS 844-6593879 NY	24906412188151318920441	5965	399.84	
07/11	07/09	ACADEMY SPORTS + OUTDOOR 281-646-5564 TX	24055232190083726675423	5941	590.38	
07/12	07/12	ACADEMY SPORTS + OUTDOOR 281-646-5564 TX	24055232193083322031911	5941	98.40	
07/13	07/12	AVIS.COM PREPAY 8003527900 VA 36982452US3 No. of Days: 1	24941352194700369824527	3389	665.92	
07/13	07/12	AVIS.COM PREPAY 8003527900 VA 36986937US1 No. of Days: 1	24941352194700369869373	3389	628.20	
07/13	07/13	Amazon.com*XU7818B63 Amzn.com/billWA	24692162194100355112173	5942	21.39	
07/14	07/12	TLF*THE IVY SHOP 843-4797041 SC	24717052194151946370238	5992	78.10	
07/14	07/13	AMZN Mktp US*H06CM36G3 Amzn.com/billWA	24692162194100593042315	5942	20.02	
07/18	07/18	AMZN Mktp US*IJ3DD5S03 Amzn.com/billWA	24692162199100821332244	5942	114.99	
07/18	07/18	AMZN Mktp US*SE15Q8K03 Amzn.com/billWA	24692162199100826528770	5942	25.36	
07/19	07/18	Etsy.com - PersonalizedSh718-8557955 NY	24204292199461104065851	5699	44.65	
07/20	07/19	AMZN Mktp US*ZL6SD1C73 Amzn.com/billWA	24692162200100914712192	5942	504.20	
07/20	07/19	VISTAPRINT 866-207-4955 MA	24492152200715207435954	2741	27.81	
07/20	07/18	AMERICAN AIR0010269543239FORT WORTH TX GREEN/LEE CLINTON 0010269543239 Departure Date: 07/18/22 Airport Code: EBC AA Y FEE	24943002200978001039222	3001	30.00	
07/20	07/18	AMERICAN AIR0010269543241FORT WORTH TX GREEN/ANGELIA MCCLAI 0010269543241 Departure Date: 07/18/22 Airport Code: EBC AA Y FEE	24943002200978001039230	3001	30.00	
07/20	07/20	ALLDATA 800-859-3282 CA	24692162201100394348912	5533	1,043.25	
07/20	07/19	SALTGRASS GRAPEVINE GRAPEVINE TX	24943002201207988600072	5812	460.45	
07/20	07/19	SALTGRASS GRAPEVINE GRAPEVINE TX	24943002201207988600148	5812	381.39	
07/21	07/20	JERSEY MIKES ONLINE ORDE 732-223-4044 NJ	24733092201083330981691	5814	25.45	
07/25	07/22	ENTERPRISE RENT-A-CAR IRVING TX LEE GREEN 557754773	24164072203060327500948	3405	127.73	
07/25	07/22	AMERICAN AIR0010269868487FORT WORTH TX GREEN/LEE CLINTON 0010269868487 Departure Date: 07/22/22 Airport Code: EBC AA Y FEE	24943002204978001009221	3001	30.00	
07/25	07/22	AMERICAN AIR0010269868488FORT WORTH TX GREEN/ANGELIA MCCLAI 0010269868488	24943002204978001009239	3001	30.00	

BANK OF AMERICA

YORK SCHOOL DISTRICT ONE

XXXX-XXXX-XXXX-**4494**
June 26, 2022 - July 25, 2022

6040HYAJ - 004513 - 0003 - 0005 - 2

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 07/22/22 Airport Code: EBC AA Y FEE				
07/25	07/22	AVIATION PARKING PMTS CHARLOTTE NC	24001752204400259005545	7523	50.00	
07/25	07/24	FAIRFIELD INN & SUITES DUNCAN SC Arrival: 07/24/22	24692162205100180518898	3715	201.38	
07/25	07/24	FAIRFIELD INN & SUITES DUNCAN SC Arrival: 07/24/22	24692162205100180518906	3715	201.38	
07/25	07/23	COURTYARD BY MARRIOTT 817-251-9095 TX Arrival: 07/23/22	24692162205100353827449	3690	856.92	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**7616**						**2,604.50**
07/12	07/11	EMERGENCYKITS.COM 180-027-0288 CA	24492152192717185412120	5999	91.58	
07/12	07/11	AMZN Mktp US*2998H0UB3 Amzn.com/billWA	24692162192100099525567	5942	56.13	
07/12	07/11	AMZN Mktp US*XO1CV1743 Amzn.com/billWA	24692162192100258322608	5942	11.28	
07/12	07/11	AMZN Mktp US*JZ2HJ1613 Amzn.com/billWA	24692162192100265547460	5942	42.79	
07/12	07/11	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692162192100365685483	5942	812.14	
07/12	07/12	AMZN Mktp US*L174Y2WB3 Amzn.com/billWA	24692162193100533739849	5942	26.86	
07/13	07/12	AMZN Mktp US*253II0453 Amzn.com/billWA	24692162193100739702013	5942	133.73	
07/13	07/12	AMZN Mktp US*OX4T941X3 Amzn.com/billWA	24692162193100756037756	5942	10.39	
07/13	07/12	AMZN Mktp US*BW6AG51U3 Amzn.com/billWA	24692162193100812754014	5942	9.47	
07/13	07/12	AMZN Mktp US*Y77DH7M03 Amzn.com/billWA	24692162193100820276059	5942	27.79	
07/13	07/12	AMZN Mktp US*O85UG5BF3 Amzn.com/billWA	24692162193100898435587	5942	336.75	
07/13	07/12	AMZN Mktp US*2T7OY4BP3 Amzn.com/billWA	24692162193100922818550	5942	138.22	
07/13	07/12	NASP ONLINE 301-657-0270 MD	24210732194207862300697	8699	220.00	
07/13	07/13	AMZN Mktp US*Q28DG1AM3 Amzn.com/billWA	24692162194100387985133	5942	7.48	
07/14	07/13	AMAZON.COM*YO11P21D3 AMZNAMZN.COM/BILLWA	24431062194083306342214	5942	298.53	
07/15	07/14	AMZN Mktp US*8F3O84KB3 Amzn.com/billWA	24692162195100338230604	5942	176.83	
07/18	07/15	AMZN Mktp US Amzn.com/billWA	74692162197100899486077	5942		62.87
07/19	07/18	ESTR PUBLICATIONS 614-9409996 MN	24760622200470000047708	5942	67.40	
07/20	07/19	CRISIS PREVENTION INSTITU800-558-8976 WI	24492152200713235645843	8249	200.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**7731**						**782.20**
06/29	06/28	AMZN Mktp US*1T78S34Q3 Amzn.com/billWA	24692162179100242831901	5942	444.30	
06/29	06/27	SAMSCLUB.COM 888-746-7726 AR	24226382179370563826439	5300	46.82	
07/01	06/30	Amazon.com Amzn.com/billWA	74692162181100195197962	5942		51.33
07/08	07/06	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639232188900019806572	5044	17.38	
07/14	07/12	SAMSCLUB.COM 888-746-7726 AR	24226382194370576527876	5300	58.20	
07/15	07/15	AMZN Mktp US*BJ3JS3H13 Amzn.com/billWA	24692162196100139268539	5942	65.53	
07/18	07/15	AMZN Mktp US*6Y7J45113 Amzn.com/billWA	24692162196100575820892	5942	21.99	
07/21	07/20	STAPLS7361110795000001 877-8267755 GA	24164072201105180469020	5111	39.88	
07/21	07/20	STAPLS7361136051000001 877-8267755 GA	24164072201105190156500	5111	106.08	
07/21	07/20	STAPLS7361110795000002 877-8267755 GA	24164072201105970469024	5111	33.35	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**4480**						**530.23**
07/06	07/05	VISTAPRINT 866-207-4955 MA	24492152186717440660610	2741	89.87	
07/21	07/20	USPS PO 4598800937 YORK SC	24137462202001485671269	9402	340.00	
07/22	07/21	AMZN Mktp US*ZU9C037X3 Amzn.com/billWA	24692162202100592298298	5942	25.63	
07/22	07/21	AMZN Mktp US*3M3A39TL3 Amzn.com/billWA	24692162202100735552460	5942	74.73	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**1564**						**998.88**
06/29	06/28	IN *CAROLINA BDP, LLC DBA803-5471882 SC	24692162179100540805409	7399	19.80	
06/30	06/29	SLED BACKGROUND CHECK EGOV.COM SC	24210732181400669002773	9399	25.00	
06/30	06/29	SLED CHECK NON PROFIT EGOV.COM SC	24210732181091722001298	9399	8.00	
06/30	06/29	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732181091763005372	9399	1.00	
07/05	07/04	LINKEDIN-713*2969146 LNKD.IN/BILL CA	24692162185100646144846	5968	524.40	
07/15	07/14	IN *CAROLINA BDP, LLC DBA803-5471882 SC	24692162195100852831506	7399	98.98	
07/18	07/18	Amazon.com*1Q9045CI3 Amzn.com/billWA	24692162199100641206438	5942	151.70	
07/19	07/18	SLED BACKGROUND CHECK EGOV.COM SC	24210732200400668001898	9399	25.00	
07/19	07/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732200091718005250	9399	1.00	
07/21	07/20	QUILL CORPORATION 800-982-3400 SC	24164072201105186604968	5111	104.00	
07/21	07/20	SLED CHECK NON PROFIT EGOV.COM SC	24210732202091723001144	9399	8.00	
07/21	07/20	SLED CHECK NON PROFIT EGOV.COM SC	24210732202091723001151	9399	8.00	
07/21	07/20	SLED CHECK NON PROFIT EGOV.COM SC	24210732202091723001177	9399	8.00	
07/21	07/20	SLED CHECK NON PROFIT EGOV.COM SC	24210732202091723001243	9399	8.00	
07/22	07/21	SLED CHECK NON PROFIT EGOV.COM SC	24210732203091724000300	9399	8.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**3726**						**-$806.55**
06/29	06/28	GOPHER SPORT 877-699-7927 MN	24493982179700432605551	5941	130.62	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
06/30	06/28	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 06/19/22	74755422180261800023176	7011		937.17
Account Number: XXXX-XXXX-XXXX-7684						**Total Activity 58.83**
07/22	07/21	WALMART.COM AA 800-966-6546 AR	24692162202100760178843	5310	42.79	
07/25	07/21	WALMART.COM AA 800-966-6546 AR	24445002203100227728823	5310	16.04	
Account Number: XXXX-XXXX-XXXX-3709						**Total Activity 11,224.08**
07/01	06/29	1208 WASHINGTON PL 803-2561222 SC	24073142181900013500016	7399	5,130.00	
07/18	07/16	SHERATON COLUMBIA SC Arrival: 07/12/22	24073142198900018146881	3503	6,068.16	
07/20	07/19	SHERATON COLUMBIA SC Arrival: 07/18/22	24073142200900018450610	3503	25.92	
Account Number: XXXX-XXXX-XXXX-5106						**Total Activity 1,253.21**
07/20	07/19	4IMPRINT, INC 4IMPRINT.COM WI	24692162200100194947708	5969	1,253.21	
Account Number: XXXX-XXXX-XXXX-6012						**Total Activity -$301.77**
07/01	06/30	SECRET TREASURE GIFT SHOPYORK SC	24275392181900018100058	5947	14.15	
07/08	07/07	LOWES #01776* YORK SC	24692162188100831083145	5200	12.80	
07/11	07/09	HILTON HOTELS 843-4495000 SC Arrival: 07/09/22	74755422191161915244419	3504		1,205.10
07/11	07/09	HILTON HOTELS 843-4495000 SC Arrival: 07/09/22	74755422191161915244427	3504		222.48
07/12	07/10	Doubletree Myrtle Beach 866-7648501 SC Arrival: 07/10/22	24755422192161920768513	3692	725.40	
07/19	07/18	FOOD LION #2830 YORK SC	24427332199730259874886	5411	9.07	
07/19	07/18	SOUTHERN TOUCH BAKERY YORK SC	24055222200091796000074	5812	130.80	
07/22	07/21	LOWES #01776* YORK SC	24692162202100663159684	5200	233.59	
Account Number: XXXX-XXXX-XXXX-2219						**Total Activity 1,186.64**
06/27	06/26	AMZN Mktp US*9A8X63SQ3 Amzn.com/billWA	24692162177100917529485	5942	836.78	
07/20	07/19	FSP*ALLEGRA MARKETING, PR803-648-3821 SC	24445002200300522092585	2741	177.66	
07/22	07/21	AMZN Mktp US*DF4B36LP3 Amzn.com/billWA	24692162202100662659601	5942	172.20	
Account Number: XXXX-XXXX-XXXX-4634						**Total Activity -$36.36**
06/27	06/25	AMZN MKTP US AMZN.COM/BILAMZN.COM/BILLWA	74431062176083001596657	5942		36.36
Account Number: XXXX-XXXX-XXXX-8455						**Total Activity 9,081.52**
07/14	07/13	Amazon.com*D15T51XQ3 Amzn.com/billWA	24692162194100551881969	5942	51.30	
07/14	07/13	AMERICAN PLAQUES COMPANY 574-968-4029 IN	24055232194286000099519	5399	258.95	
07/14	07/13	LAMINEX 800-228-6522 SC	24493982194200963300061	5734	2,497.38	
07/15	07/13	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639232195900011110537	5044	1,657.64	
07/18	07/15	NOVATECH, INC 901-5316230 TN	24639232198900010001072	5046	2,418.74	
07/21	07/20	BRYSON ENGRAVING PLUS -CLROCK HILL SC	24251382201027018535607	2791	112.89	
07/21	07/20	HP *HP.COM STORE 888-345-5409 CA	24692162201100024442804	5045	432.26	
07/25	07/22	4IMPRINT, INC 4IMPRINT.COM WI	24692162203100782717452	5969	937.63	
07/25	07/23	AMZN Mktp US*HY2PC2KB3 Amzn.com/billWA	24692162204100355316178	5942	714.73	
Account Number: XXXX-XXXX-XXXX-0174						**Total Activity 1,564.63**
06/29	06/28	LOWES #01776* YORK SC	24692162179100280053384	5200	32.08	
06/29	06/28	SOUTHERN GRILL YORK SC	24760622179230000183250	5812	98.14	
07/01	06/30	SHANES RIB SHACK ROCK HI ROCK HILL SC	24801972182200088300014	5814	83.84	
07/04	06/30	SOCO GRILLE YORK SC	24412902182030028017792	5812	125.09	
07/06	07/07	SHANES RIB SHACK ROCK HI ROCK HILL SC	24801972189200088300074	5814	93.06	
07/11	07/07	SHELL OIL 57542522800 YORK SC	24316052189548624864600	5542	33.49	
07/11	07/08	SOUTHPAW SCREEN PRINTING ROCK HILL SC	24013392189000819474262	7333	104.35	
07/12	07/11	LOWES #01776* YORK SC	24692162192100200101191	5200	20.16	
07/12	07/11	MURPHY EXPRESS 8698 YORK SC	24431052192838000135856	5542	124.60	
07/12	07/11	BP#1784784TTA #53 YORK SC	24122542193744004446484	5542	52.82	
07/14	07/11	TRACTOR SUPPLY #1163 YORK SC	24137462194500767017752	5599	69.54	
07/15	07/14	MURPHY EXPRESS 8698 YORK SC	24431052195838000157923	5542	21.84	
07/20	07/19	TST* Hoof & Barrel York SC	24692162200100234461355	5812	210.75	
07/21	07/20	LOWES #01776* YORK SC	24692162201100916715747	5200	154.40	
07/22	07/20	SOCO GRILLE YORK SC	24412902202030025984685	5812	333.47	
07/25	07/21	SURE SITE LLC YORK SC	24269792203500652423445	7542	7.00	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
Account Number: XXXX-XXXX-XXXX-9712						**12,092.26**
06/27	06/23	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639232175900017904200	5044	1,460.55	
06/27	06/23	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639232175900017906312	5044	1,044.31	
06/28	06/27	AMZN Mktp US*4W5U98OG3 Amzn.com/billWA	24692162178100478309797	5942	309.85	
06/28	06/27	AMZN Mktp US*M73BV2YH3 Amzn.com/billWA	24692162178100511322377	5942	352.95	
06/28	06/27	AMZN Mktp US*4K7TG1273 Amzn.com/billWA	24692162178100515387079	5942	494.81	
06/28	06/27	AMZN Mktp US*2781730S3 Amzn.com/billWA	24692162178100515608649	5942	246.04	
06/28	06/27	AMZN Mktp US*UP60H21E3 Amzn.com/billWA	24692162178100518538835	5942	21.39	
06/28	06/27	AMZN Mktp US*HP8CJ2O33 Amzn.com/billWA	24692162178100547821590	5942	96.29	
06/29	06/28	Amazon.com*HK4AW44R3 Amzn.com/billWA	24692162179100213895612	5942	129.52	
06/29	06/28	AMZN Mktp US*D74767DH3 Amzn.com/billWA	24692162179100391904434	5942	22.46	
06/29	06/29	AMZN Mktp US*NU8ER0PT3 Amzn.com/billWA	24692162180100780810603	5942	110.07	
06/30	06/29	AMZN Mktp US*YV8XD3AH3 Amzn.com/billWA	24692162180100110433811	5942	247.88	
07/04	07/01	AMZN Mktp US*Y77LH11R3 Amzn.com/billWA	24692162182100877373596	5942	42.36	
07/14	07/12	HOBBY LOBBY #383 ROCK HILL SC	24137462194200171504244	5945	54.55	
07/18	07/15	OFFICE DEPOT #342 ROCK HILL SC	24137462197100400928833	5943	66.94	
07/20	07/18	AMERICAN AIR0010269568276FORT WORTH TX VALERINO/CASSIDY A 0010269568276 Departure Date: 07/18/22 Airport Code: EBC AA Y FEE	24943002200978001042242	3001	30.00	
07/20	07/18	AMERICAN AIR0010269568712FORT WORTH TX BOVILL/JOSH J 0010269568712 Departure Date: 07/18/22 Airport Code: EBC AA Y FEE	24943002200978001042275	3001	30.00	
07/21	07/20	AMZN Mktp US*AH7TD2S43 Amzn.com/billWA	24692162201100984258299	5942	23.53	
07/25	07/23	COURTYARD BY MARRIOTT 817-251-9095 TX Arrival: 07/23/22	24692162205100353826888	3690	856.92	
07/25	07/23	COURTYARD BY MARRIOTT 817-251-9095 TX Arrival: 07/23/22	24692162205100353826896	3690	856.92	
07/25	07/23	COURTYARD BY MARRIOTT 817-251-9095 TX Arrival: 07/23/22	24692162205100353826904	3690	856.92	
07/25	07/23	COURTYARD BY MARRIOTT 817-251-9095 TX Arrival: 07/23/22	24692162205100353826912	3690	856.92	
07/25	07/23	COURTYARD BY MARRIOTT 817-251-9095 TX Arrival: 07/23/22	24692162205100353826920	3690	856.92	
07/25	07/23	COURTYARD BY MARRIOTT 817-251-9095 TX Arrival: 07/23/22	24692162205100353826938	3690	856.92	
07/25	07/23	COURTYARD BY MARRIOTT 817-251-9095 TX Arrival: 07/23/22	24692162205100353826946	3690	1,083.62	
07/25	07/23	COURTYARD BY MARRIOTT 817-251-9095 TX Arrival: 07/23/22	24692162205100353826953	3690	1,083.62	
						Total Activity
Account Number: XXXX-XXXX-XXXX-5443						**2,427.35**
06/27	06/26	AMZN Mktp US*G954G8SO3 Amzn.com/billWA	24692162177100709992974	5942	44.93	
06/27	06/26	AMZN MKTP US*5O1AQ05L3 AMAMZN.COM/BILLWA	24431062177083346181243	5942	49.20	
07/13	07/12	AMPLIFIED IT, LLC WWW.AMPLIFIEDVA	24492162193000036086569	7392	1,500.00	
07/13	07/13	AMZN Mktp US*8W5B04UB3 Amzn.com/billWA	24692162194100350760943	5942	39.37	
07/14	07/13	NEWEGG MARKETPLACE 800-390-1119 CA	24116412194083701146342	5734	52.38	
07/14	07/13	AMAZON.COM*5V1J34BR3 AMZNAMZN.COM/BILLWA	24431062194083343607660	5942	192.58	
07/22	07/21	BEST BUY 00008946 ROCK HILL SC	24399002202295064056507	5732	534.99	
07/22	07/21	AMZN MKTP US*Q64GD37B3 AMAMZN.COM/BILLWA	24431062202083733447388	5942	13.90	
						Total Activity
Account Number: XXXX-XXXX-XXXX-1059						**1,238.66**
06/29	06/27	BOOKSOURCE 314-647-0600 MO	24412952179200068200059	5942	26.10	
06/30	06/29	AMZN Mktp US*JC2H38WL3 Amzn.com/billWA	24692162180100025998684	5942	68.44	
07/07	07/06	AMZN Mktp US*842324453 Amzn.com/billWA	24692162187100948806645	5942	371.86	
07/13	07/12	ROCHESTER 100 INC 585-4750200 NY	24275392193900010071683	5199	693.10	
07/13	07/12	AMZN MKTP US*M68G34813 AMAMZN.COM/BILLWA	24431062193083330859754	5942	79.16	
						Total Activity
Account Number: XXXX-XXXX-XXXX-7679						**1,513.92**
07/07	07/06	WAL-MART #1144 YORK SC	24226382187360853950742	5411	187.58	
07/07	07/05	BARNES & NOBLE CHARLOTTE NC	24137462187100295115647	5942	256.37	
07/11	07/07	BARNES & NOBLE CHARLOTTE NC	24137462189100318369187	5942	786.08	
07/11	07/09	AMZN Mktp US*DT0GV5EE3 Amzn.com/billWA	24692162190100242335288	5942	40.54	
07/20	07/18	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639232200900010100037	8699	230.00	

6040HYAJ - 004513 - 0004 - 0005 - 2

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
07/25	07/23	AMZN Mktp US*IK2138D83 Amzn.com/billWA	24692162204100571705600	5942	13.35	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**0182**						**931.95**
07/15	07/14	TRACTOR SUPPLY #1163 YORK SC	24137462196001504848060	5599	126.24	
07/18	07/14	SSDIESEL SUPPLY LLC 716-874-6900 NY	24029462196030041946070	5533	805.71	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**6111**						**139.64**
06/28	06/27	STATE ELEC SUPPLY 842 704-633-9131 SC	24493982178206865600011	5065	139.64	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**5962**						**16,012.85**
06/27	06/24	AMZN Mktp US*WO1WY74Q3 Amzn.com/billWA	24692162175100145756639	5942	1,918.66	
06/27	06/23	IRONPEDDLERS MONROE 800-4381933 NC	24067202175324151002669	5046	350.00	
06/28	06/27	SP WILLYGOAT TOYS HTTPSWILLYGOALA	24492162178000033429134	5399	1,853.24	
06/28	06/27	EXPRESS OIL CHANGE 0422 ROCK HILL SC	24431052179091032000030	7538	74.63	
06/29	06/27	NORTHERN TOOL EQUIP-SC ROCK HILL SC	24692162179100146616556	5251	1,168.83	
06/29	06/27	NORTHERN TOOL EQUIP-SC ROCK HILL SC	24692162179100146616564	5251	350.96	
06/29	06/27	GRAINGER 877-2022594 IL	24755422179171793491942	5085	586.19	
06/29	06/28	BOYD TIRE AND APPLIANCE 803-2222457 SC	24013392179003114150241	5722	1,178.86	
06/29	06/28	BOYD TIRE AND APPLIANCE 803-2222457 SC	24013392179003114150191	5722	792.73	
06/29	06/28	BOYD TIRE AND APPLIANCE 803-2222457 SC	24013392179003114150118	5722	792.73	
06/29	06/28	SWS 803-372-6270 SC	24801972179286957700041	5211	558.85	
06/30	06/29	SWS 803-372-6270 SC	24801972180286957800103	5211	558.85	
07/06	07/05	CONDER FLAG CO CHARLOTTE NC	24435652187400959000035	5099	3,520.23	
07/06	07/05	CONDER FLAG CO CHARLOTTE NC	24435652187400959000043	5099	111.43	
07/13	07/12	INCSTORES LLC 800-613-0996 AZ	24692162193100740594243	5713	39.85	
07/13	07/12	LOWES #01776* YORK SC	24692162193100935827069	5200	34.21	
07/15	07/14	SWS 803-372-6270 SC	24801972195286957800072	5211	555.00	
07/19	07/19	JAY-CEE SALES & RIVET 248-478-2150 MI	24801972200286877500235	5085	77.23	
07/19	07/19	JAY-CEE SALES & RIVET 248-478-2150 MI	24801972200286877500243	5085	77.23	
07/20	07/19	AMZN Mktp US*UP0E301L3 Amzn.com/billWA	24692162200100966246784	5942	32.05	
07/21	07/20	eBay O*22-08882-49309 408-3766151 CA	24204292201004155654946	5311	91.47	
07/21	07/19	COMER EQUIPMENT YORK SC	24707802201030043639482	5599	33.44	
07/22	07/21	AMZN Mktp US*GS5NU8753 Amzn.com/billWA	24692162202100585825859	5942	1,256.18	

Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Reference Number	Amount
06/13	06/11	DOMINO'S 4200 540-932-0000 VA US	4844	24445002163500528910384	19.13
06/13	06/11	DOMINO'S 4200 540-932-0000 VA US	4844	24445002163500528910467	39.75
06/01	05/30	SAMS MEMBERSHIP 888-433-7267 AR US	7679	24226382151370648315749	48.15

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.