BANK OF AMERICA

YORK SCHOOL DISTRICT ONE

Purchasing Card

XXXX-XXXX-XXXX-**4494**
March 26, 2022 - April 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	04/25/22
Payment Due Date	**05/20/22**
Days in Billing Cycle	31
Credit Limit	$250,000
Cash Limit	$0
Total Payment Due	**$67,891.97**

Account Summary

Previous Balance	$75,376.12
Payments	-$75,376.12
Credits	-$358.35
Cash	$0.00
Purchases	$68,247.42
Other Debits	$0.00
Overlimit Fee	$0.00
Late Payment Fee	$0.00
Cash Fees	$0.00
Other Fees	$2.90
Finance Charge	$0.00
Current Balance	$67,891.97

Important Messages

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 05/20/22.

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*

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	1,961.22	1,961.22
XXXX-XXXX-XXXX-**9730** 5,000	0.00	0.00	214.71	214.71
XXXX-XXXX-XXXX-**0953** 4,930	0.00	0.00	91.04	91.04
XXXX-XXXX-XXXX-**2909** 5,000	0.00	0.00	386.68	386.68
XXXX-XXXX-XXXX-**6355** 5,000	0.00	0.00	1,132.50	1,132.50
XXXX-XXXX-XXXX-**4462** 3,505	0.00	0.00	51.74	51.74
XXXX-XXXX-XXXX-**4844** 30,000	38.15	0.00	15,052.88	15,014.73
XXXX-XXXX-XXXX-**2662** 5,000	0.00	0.00	3,113.87	3,113.87
XXXX-XXXX-XXXX-**7731** 60,000	0.00	0.00	152.84	152.84
XXXX-XXXX-XXXX-**0953** 30,000	0.00	0.00	1,862.06	1,862.06
XXXX-XXXX-XXXX-**4480** 5,000	0.00	0.00	2,678.09	2,678.09
XXXX-XXXX-XXXX-**1564** 5,000	0.00	0.00	3,181.63	3,181.63
XXXX-XXXX-XXXX-**3726** 5,000	0.00	0.00	509.06	509.06
XXXX-XXXX-XXXX-**7684** 5,000	0.00	0.00	66.28	66.28
XXXX-XXXX-XXXX-**4930** 30,000	320.20	0.00	13,127.34	12,807.14
XXXX-XXXX-XXXX-**6012** 5,000	0.00	0.00	763.11	763.11
XXXX-XXXX-XXXX-**2219** 30,000	0.00	0.00	5,012.81	5,012.81
XXXX-XXXX-XXXX-**4634** 30,000	0.00	0.00	3,554.33	3,554.33
XXXX-XXXX-XXXX-**0174** 5,000	0.00	0.00	658.95	658.95
XXXX-XXXX-XXXX-**9712** 30,000	0.00	0.00	6,451.87	6,451.87
XXXX-XXXX-XXXX-**5443** 30,000	0.00	0.00	185.93	185.93

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Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX-**1059** 29,649	0.00	0.00	4,336.17	4,336.17
XXXX-XXXX-XXXX-**7679** 5,000	0.00	0.00	305.15	305.15
XXXX-XXXX-XXXX-**0182** 30,000	0.00	0.00	137.52	137.52
XXXX-XXXX-XXXX-**5962** 30,000	0.00	0.00	3,262.54	3,262.54

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
Account Number: XXXX-XXXX-XXXX-4494						**-$75,376.12**
04/19	04/19	AUTO PAYMENT DEDUCTION		0071		75,376.12
						Total Activity
Account Number: XXXX-XXXX-XXXX-9526						**1,961.22**
03/31	03/30	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137462090600177579501	5942	898.71	
04/05	04/02	OTC BRANDS INC 800-2280475 NE	24789302094079900223494	5964	157.08	
04/11	04/08	FOLLETT SCHOOL SOLUTIONS MCHENRY IL	24137462099600221762047	5942	622.05	
04/11	04/09	Amazon.com*1H6AY49J0 Amzn.com/billWA	24692162099100178508157	5942	55.55	
04/19	04/18	AMAZON.COM*1O5DZ6D31 AMZNAMZN.COM/BILLWA	24431062108083301138463	5942	32.00	
04/20	04/19	VISTAPRINT 866-207-4955 MA	24492152109894416523835	2741	34.21	
04/20	04/19	STAPLS7354862593000001 877-8267755 GA	24164072109105180373100	5111	15.30	
04/22	04/21	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692162111100553594776	8299	39.91	
04/22	04/21	SAMSCLUB.COM 888-746-7726 AR	24226382111370505322712	5300	55.88	
04/22	04/21	WM SUPERCENTER #1144 YORK SC	24445002112400183249768	5411	50.53	
						Total Activity
Account Number: XXXX-XXXX-XXXX-9730						**214.71**
04/21	04/20	AMZN Mktp US*1O53J3W41 Amzn.com/billWA	24692162110100959604204	5942	169.05	
04/22	04/21	RAINBOW DONUTS CAFE AND YORK SC	24801972112207482700215	5812	32.68	
04/22	04/21	FOOD LION #2830 YORK SC	24427332111730266996412	5411	12.98	
						Total Activity
Account Number: XXXX-XXXX-XXXX-0953						**91.04**
04/18	04/15	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	24011342106000001521356	4814	16.04	
04/20	04/19	SWIVL BY SATARII 888-837-6209 CA	24492152109852422357812	5946	75.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX-2909						**386.68**
03/28	03/25	CRUMBL TEGACAY HTTPSWWW.CRUMUT	24492152084637033098411	5499	15.40	
04/25	04/23	AMZN Mktp US*1Q2VJ0041 Amzn.com/billWA	24692162113100423980112	5942	24.31	
04/25	04/22	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639232114900016806194	5044	85.44	
04/25	04/24	AMAZON.COM*1Q7ZP1VQ1 AMZNAMZN.COM/BILLWA	24431062114083310142003	5942	261.53	
						Total Activity
Account Number: XXXX-XXXX-XXXX-6365						**1,132.50**
04/08	04/07	FULLFOCUSPLANNER HTTPSMICHAELHTN	24492162097000018524964	5942	181.20	
04/25	04/22	STATEVIEW MARRIOTT RALEIGH NC Arrival: 04/20/22	24692162113100316442329	3826	317.10	
04/25	04/22	STATEVIEW MARRIOTT RALEIGH NC Arrival: 04/20/22	24692162113100316442337	3826	317.10	
04/25	04/22	STATEVIEW MARRIOTT RALEIGH NC Arrival: 04/20/22	24692162113100316442345	3826	317.10	
						Total Activity
Account Number: XXXX-XXXX-XXXX-4462						**51.74**
04/04	04/01	DOLLAR GENERAL #12841 SHARON SC	24445002092500637095420	5331	22.04	
04/04	04/01	DOLLAR GENERAL #12841 SHARON SC	24445002092500637095594	5331	29.70	
						Total Activity
Account Number: XXXX-XXXX-XXXX-4844						**15,014.73**
03/28	03/25	READYREFRESH BY NESTLE 800-274-5282 CA	24692162084100867976431	5999	89.58	
03/28	03/24	EXXONMOBIL 47787189 YORK SC	24164052084837001913513	5541	25.94	
03/28	03/25	AMOCO#1785112TTA #36 YORK SC	24122542085744007432532	5542	36.90	
03/28	03/26	PSI SERVICES LLC USD 818-847-6180 CA	24943002085083734909849	8299	66.00	
03/28	03/26	PSI SERVICES LLC USD 818-847-6180 CA	24943002085083312631328	8299	56.00	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/28	03/26	PSI SERVICES LLC USD 818-847-6180 CA	2494300208508375633422 3	8299	66.00	
03/28	03/26	PSI SERVICES LLC USD 818-847-6180 CA	2494300208508333069106 4	8299	56.00	
03/28	03/26	PSI SERVICES LLC USD 818-847-6180 CA	2494300208508375395646 5	8299	66.00	
03/28	03/26	PSI SERVICES LLC USD 818-847-6180 CA	2494300208508374057779 6	8299	56.00	
03/28	03/26	PSI SERVICES LLC USD 818-847-6180 CA	2494300208508371404906 1	8299	66.00	
03/28	03/26	PSI SERVICES LLC USD 818-847-6180 CA	2494300208508331264040 2	8299	56.00	
03/28	03/26	PSI SERVICES LLC USD 818-847-6180 CA	2494300208508371595568 8	8299	66.00	
03/28	03/26	PSI SERVICES LLC USD 818-847-6180 CA	2494300208508332159556 3	8299	56.00	
03/28	03/26	PSI SERVICES LLC USD 818-847-6180 CA	2494300208508374886055 8	8299	66.00	
03/28	03/26	PSI SERVICES LLC USD 818-847-6180 CA	2494300208508375535143 4	8299	56.00	
03/28	03/26	PSI SERVICES LLC USD 818-847-6180 CA	2494300208508334670213 7	8299	66.00	
03/28	03/26	PSI SERVICES LLC USD 818-847-6180 CA	2494300208508370797256 8	8299	56.00	
03/28	03/26	PSI SERVICES LLC USD 818-847-6180 CA	2494300208508372491601 0	8299	66.00	
03/28	03/26	PSI SERVICES LLC USD 818-847-6180 CA	2494300208508330467304 9	8299	56.00	
03/28	03/26	PSI SERVICES LLC USD 818-847-6180 CA	2494300208508371306764 3	8299	66.00	
03/28	03/26	PSI SERVICES LLC USD 818-847-6180 CA	2494300208508373395503 3	8299	56.00	
03/28	03/26	PSI SERVICES LLC USD 818-847-6180 CA	2494300208508333483670 7	8299	66.00	
03/28	03/26	PSI SERVICES LLC USD 818-847-6180 CA	2494300208508332388123 5	8299	56.00	
03/28	03/26	PSI SERVICES LLC USD 818-847-6180 CA	2494300208508373597307 5	8299	66.00	
03/28	03/26	PSI SERVICES LLC USD 818-847-6180 CA	2494300208508372492314 9	8299	56.00	
03/28	03/26	PSI SERVICES LLC USD 818-847-6180 CA	2494300208508330268983 1	8299	66.00	
03/28	03/26	PSI SERVICES LLC USD 818-847-6180 CA	2494300208508371307848 3	8299	56.00	
03/28	03/26	PSI SERVICES LLC USD 818-847-6180 CA	2494300208508374708611 4	8299	66.00	
03/28	03/26	PSI SERVICES LLC USD 818-847-6180 CA	2494300208508375064948 1	8299	56.00	
03/28	03/26	PSI SERVICES LLC USD 818-847-6180 CA	2494300208508333172778 4	8299	66.00	
03/28	03/26	PSI SERVICES LLC USD 818-847-6180 CA	2494300208508371095588 1	8299	56.00	
03/28	03/26	PSI SERVICES LLC USD 818-847-6180 CA	2494300208508373811836 3	8299	66.00	
03/28	03/26	PSI SERVICES LLC USD 818-847-6180 CA	2494300208508371291516 4	8299	56.00	
03/28	03/26	PSI SERVICES LLC USD 818-847-6180 CA	2494300208508334582233 2	8299	66.00	
03/28	03/26	PSI SERVICES LLC USD 818-847-6180 CA	2494300208508371292058 6	8299	56.00	
03/28	03/26	PSI SERVICES LLC USD 818-847-6180 CA	2494300208508335572695 1	8299	66.00	
03/28	03/26	PSI SERVICES LLC USD 818-847-6180 CA	2494300208508373699474 0	8299	56.00	
03/28	03/26	PSI SERVICES LLC USD 818-847-6180 CA	2494300208508370987671 8	8299	66.00	
03/28	03/26	PSI SERVICES LLC USD 818-847-6180 CA	2494300208508331269177 7	8299	56.00	
03/29	03/28	AMZN Mktp US*1660K4781 Amzn.com/billWA	2469216208710042962107 6	5942	33.20	
03/29	03/28	Amazon.com*169OM3F52 Amzn.com/billWA	2469216208710056966072 8	5942	63.89	
03/29	03/28	ALLIANZ TRAVEL INS ALLIANZINS.USVA	2449215208771771533172 3	6300	45.00	
03/30	03/28	SAVVY FOOD SAFETY INC 717-4850473 PA	2407314208890001990002 4	7399	873.79	
03/30	03/29	LOWES #01776* YORK SC	2469216208810023873827 6	5200	550.66	
03/30	03/29	AMZN Mktp US*1649185M0 Amzn.com/billWA	2469216208810031523271 4	5942	18.18	
03/30	03/29	WALMART.COM AA 800-966-6546 AR	2405523208808370856317 0	5310	187.39	
03/30	03/30	AMZN Mktp US*160RL4H10 Amzn.com/billWA	2469216208910058283504 0	5942	54.85	
03/31	03/30	AMZN Mktp US*164184EX2 Amzn.com/billWA	2469216208910009400830 0	5942	10.69	
03/31	03/30	WAL-MART #1144 YORK SC	2422638209040000252046 1	5411	51.52	
03/31	03/30	WALMART.COM 800-966-6546 AR	7469216208910098016858 5	5310		21.35
03/31	03/29	AMERICAN AIR0010650073832FORT WORTH TX WALLACE/LYNDA 0010650073832 Departure Date: 03/22/22 Airport Code: RVU AA Y FEE	7494300208997800157048 2	3001		16.80
04/04	04/01	SECRET TREASURE GIFT SHOPYORK SC	2427539209190001050006 4	5947	4.11	
04/04	04/01	FORMS AND SUPPLY - AOPD 704-5988971 NC	2463923209390001300554 8	5044	484.75	
04/04	04/01	WORLDPOINT ECC INCORPORAT847-4653200 IL	2463923209390001960125 8	5099	1,502.23	
04/05	04/04	TRAVELOCITY*7227967020 WWW.TVLY.COM WA	2469216209410017126731 9	4722	58.18	
04/06	04/04	AMERICAN AIR0017725906030FORT WORTH TX CLINTON/JOEY DEAN 0017725906030 Departure Date: 07/18/22 Airport Code: GSP AA Q DFW Departure Date: 07/18/22 Airport Code: DFW AA Q GSP	2494300209534490059330 6	3001	401.21	
04/06	04/04	AMERICAN AIR0017725906031FORT WORTH TX CLINTON/SHANNON CARR 0017725906031 Departure Date: 07/18/22 Airport Code: GSP AA Q DFW Departure Date: 07/18/22 Airport Code: DFW AA Q GSP	2494300209534490059331 4	3001	401.21	
04/06	04/05	AVIS.COM PREPAY 8003527900 VA	2494135209670027949966 6	3389	851.16	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		LUQUE DIEGO 27949966US2				
		No. of Days: 1				
04/07	04/06	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	24431062096700894191864	8641	445.00	
04/08	04/07	Etsy.com - decalwrapstick718-8557955 NY	24204292097005609488721	5699	57.17	
04/08	04/07	TST* Hoof & Barrel York SC	24692162098100923695201	5812	190.21	
04/13	04/12	AMERICAN 3B SCIENTIFIC L 7704929111 GA	24431062103700457965390	5047	251.40	
04/19	04/18	CITY PASS, INC. 888-330-5008 ID	24492152108717393764281	7922	859.86	
04/19	04/18	AMZN Mktp US*1A6GS8U10 Amzn.com/billWA	24692162108100667171417	5942	149.79	
04/19	04/18	AMAZON.COM*1O8TJ0D41 AMZNAMZN.COM/BILLWA	24431062108083341536833	5942	37.44	
04/19	04/18	WM SUPERCENTER #1144 YORK SC	24445002109400182701046	5411	30.84	
04/20	04/19	AMZN Mktp US*1A2CI4KV2 Amzn.com/billWA	24692162109100003417176	5942	38.50	
04/20	04/19	AMZN Mktp US*1A1Q89RV0 Amzn.com/billWA	24692162109100137624465	5942	149.39	
04/20	04/20	AMZN Mktp US*1O87L1IV1 Amzn.com/billWA	24692162110100579243839	5942	22.46	
04/20	04/20	AMZN Mktp US*1O5JP4IS1 Amzn.com/billWA	24692162110100661841672	5942	30.55	
04/20	04/20	AMZN Mktp US*1O8NO8CP0 Amzn.com/billWA	24692162110100671827273	5942	104.77	
04/20	04/20	AMZN Mktp US*1O4CG1RP1 Amzn.com/billWA	24692162110100714742141	5942	22.36	
04/21	04/20	AMZN Mktp US*1O8NB4W31 Amzn.com/billWA	24692162110100946661259	5942	74.88	
04/21	04/20	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	24431062110700875410434	8641	445.00	
04/21	04/20	AMZN Mktp US*1A5919Y12 Amzn.com/billWA	24692162110100062937475	5942	23.97	
04/21	04/20	NOR*NORTHERN TOOL 800-222-5381 MN	24692162110100163325257	5251	451.75	
04/21	04/20	FINTECHABRASIVES.COM 888-223-8768 MI	24492152110894470534584	5999	40.94	
04/21	04/20	AMAZON.COM*1O7HH0FK0 AMZNAMZN.COM/BILLWA	24431062110083755978105	5942	76.64	
04/21	04/20	J & J PINE NEEDLES LLC 803-233-6469 SC	24829132110300698576932	5261	461.70	
04/21	04/21	AMZN Mktp US*1O9FA9FN2 Amzn.com/billWA	24692162111100526278556	5942	19.37	
04/22	04/20	WAL-MART #1144 YORK SC	24226382111360433400516	5411	40.46	
04/22	04/21	LOWES #01776* YORK SC	24692162111100933412228	5200	474.95	
04/22	04/21	AMZN MKTP US*1O1NN9ZR2 AMAMZN.COM/BILLWA	24431062111083712041665	5942	37.43	
04/22	04/21	FOOD LION #0841 CLOVER SC	24427332111720209006270	5411	7.49	
04/22	04/21	SAMS CLUB #6236 ROCK HILL SC	24445002112400183246798	5300	125.48	
04/22	04/21	PUBLIX SUPERMARKETS #1482863-688-1188 SC	24137462112001483598620	5411	26.51	
04/25	04/22	READYREFRESH BY NESTLE 800-274-5282 CA	24692162112100369653062	5999	57.58	
04/25	04/22	IMPRINT.COM 855-711-4467 TX	24040482113083706151216	5699	1,264.93	
04/25	04/21	TRACTOR SUPPLY CO #5509 615-440-4600 TN	24137462113001591313747	5599	464.92	
04/25	04/23	WALMART.COM AA 800-966-6546 AR	24692162113100430748866	5310	71.01	
04/25	04/22	AMERICAN AIR0012422680013FORT WORTH TX LINEN/FREDA 0012422680013 Departure Date: 07/18/22 Airport Code: CLT AA N DFW Departure Date: 07/18/22 Airport Code: DFW AA V CLT	24943002113978000671005	3001	490.71	
04/25	04/22	AMERICAN AIR0010652254233FORT WORTH TX LINEN/FREDA 0010652254233 Departure Date: 04/22/22 Airport Code: RVU AA Y FEE	24943002113978001525143	3001	36.96	
04/25	04/24	SQ *RED DECK Atlanta GA	24692162114100249716715	7523	15.00	
04/25	04/24	SQ *RED DECK Atlanta GA	24692162114100258678368	7523	15.00	
						Total Activity 3,113.87

Account Number: XXXX-XXXX-XXXX-**2662**

03/28	03/26	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692162085100717589482	8299	308.16	
03/30	03/29	STRAIGHTTALK*SERVICES 877-430-2355 FL	24692162088100967111554	4814	48.76	
04/01	03/30	WAL-MART #1144 YORK SC	24226382090360325731718	5411	35.24	
04/04	03/31	THE GARDEN CAFE 803-6847019 SC	24000972091071708924544	5812	47.13	
04/04	04/02	STRAIGHTTALK*SERVICES 877-430-2355 FL	24692162092100200122743	4814	48.72	
04/06	04/05	Amazon.com*1H7BR1F32 Amzn.com/billWA	24692162095100109285473	5942	24.95	
04/06	04/05	Scholastic, Inc. 573-632-1834 MO	24009582096600139554752	8299	294.53	
04/08	04/07	AMZN Mktp US*1H07F58C0 Amzn.com/billWA	24692162097100421279988	5942	187.25	
04/08	04/07	CRISIS PREVENTION INSTITU800-558-8976 WI	24492152097719008608468	8249	877.19	
04/08	04/07	AMAZON.COM*1A5314JG1 AMZNAMZN.COM/BILLWA	24431062098083738774734	5942	94.50	
04/11	04/08	AMZN Mktp US*1H02A7XJ2 Amzn.com/billWA	24692162098100657974319	5942	42.37	
04/11	04/09	AMZN Mktp US*1H9GF47N0 Amzn.com/billWA	24692162099100856961579	5942	58.18	
04/11	04/08	LRP PUBLICATIONS 561-622-6520 FL	24943002099207699800099	7399	72.50	
04/11	04/08	ZAXBYS 1082 YORK SC	24692162099100068908582	5814	122.72	
04/11	04/08	DOLLAR-GENERAL #8065 YORK SC	24445002099500598976322	5331	16.28	
04/14	04/13	STRAIGHTTALK*SERVICES 877-430-2355 FL	24692162103100164134830	4814	47.10	
04/18	04/17	STRAIGHTTALK*SERVICES 877-430-2355 FL	24692162107100499377464	4814	48.72	
04/20	04/20	AMZN Mktp US*1O4J45IE1 Amzn.com/billWA	24692162110100630238901	5942	27.80	
04/21	04/20	STRAIGHTTALK*SERVICES 877-430-2355 FL	24692162110100760499497	4814	48.72	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
04/22	04/21	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692162111100553588778	8299	273.91	
04/22	04/21	CUT-TUFFTM CUT RESIST WHITBY ON	74083422111000007164988	5691	160.00	
04/22	04/22	INTERNATIONAL TRANSACTION FEE	74083422111000007164988	0001	1.60	
04/22	04/21	BAC TACTICAL WHITBY CENTRAON	74083422111000007193813	5734	130.00	
04/22	04/22	INTERNATIONAL TRANSACTION FEE	74083422111000007193813	0001	1.30	
04/25	04/22	LOWES #01776* YORK SC	24692162113100240042674	5200	96.24	
Account Number: XXXX-XXXX-XXXX-**7731**						**Total Activity 152.84**
03/28	03/25	SAMSCLUB.COM 888-746-7726 AR	24226382086370081336004	5300	41.64	
04/07	04/06	AMZN Mktp US*1H46A2HJ0 Amzn.com/billWA	24692162096100909199097	5942	41.71	
04/20	04/19	AMZN Mktp US*1O5CY0U81 Amzn.com/billWA	24692162109100373807345	5942	4.00	
04/20	04/19	EBS - 800-816-6855 800-8166855 KS	24270742109900013436697	5978	46.50	
04/21	04/20	AMZN Mktp US*1O54X3OI0 Amzn.com/billWA	24692162110100010839799	5942	18.99	
Account Number: XXXX-XXXX-XXXX-**0953**						**Total Activity 1,862.06**
04/21	04/20	SHOES FOR CREWS LLC 800-523-4448 FL	24692162110100867758126	5139	1,663.16	
04/25	04/22	QUILL CORPORATION 800-982-3400 SC	24164072112105197348090	5111	198.90	
Account Number: XXXX-XXXX-XXXX-**4480**						**Total Activity 2,678.09**
04/05	04/05	EDIBLE ARRANGEMENTS 877-363-7848 GA	24943002095083711131639	5499	102.38	
04/07	04/05	ELLISON EDUCATIONAL EQUI 800-253-2238 CA	24801972096726020414567	5046	33.98	
04/07	04/06	IN *IDENT-A-KID SERVICES 727-5432912 FL	24692162096100936165897	5734	111.25	
04/07	04/07	AMZN Mktp US*1H5S84HV0 Amzn.com/billWA	24692162097100121994712	5942	43.95	
04/08	04/07	Amazon.com*1H9B17EY2 Amzn.com/billWA	24692162097100663794843	5942	213.96	
04/11	04/09	AMZN Mktp US*1H4JV45I2 Amzn.com/billWA	24692162099100326776201	5942	79.88	
04/21	04/20	WAL-MART #1144 YORK SC	24226382110360430700414	5411	217.43	
04/21	04/20	TEACHERS COLLEGE WEB COL 212-678-3056 NY	24055222110200088300386	8220	595.00	
04/21	04/20	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692162110100276520687	5942	125.00	
04/22	04/21	PAYPAL *METROPRINTI 402-935-7733 NC	24492152111852519235364	5699	274.46	
04/22	04/21	AMAZON.COM*1Q5044LN1 AMZNAMZN.COM/BILLWA	24431062111083320727077	5942	34.20	
04/25	04/21	OTC BRANDS INC 800-2280475 NE	24789302112160700586666	5964	320.80	
04/25	04/22	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692162112100942317227	5942	525.80	
Account Number: XXXX-XXXX-XXXX-**1564**						**Total Activity 3,181.63**
03/28	03/25	SLED BACKGROUND CHECK EGOV.COM SC	24210732085400663008666	9399	25.00	
03/28	03/25	SLED CHECK NON PROFIT EGOV.COM SC	24210732085091721000728	9399	8.00	
03/28	03/25	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732085091767016927	9399	1.00	
03/29	03/28	SLED BACKGROUND CHECK EGOV.COM SC	24210732088400666009890	9399	25.00	
03/29	03/28	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732088091760025500	9399	1.00	
03/31	03/30	SLED BACKGROUND CHECK EGOV.COM SC	24210732090400668005280	9399	25.00	
03/31	03/30	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732090091762010811	9399	1.00	
04/01	03/31	SLED BACKGROUND CHECK EGOV.COM SC	24210732091400669012748	9399	25.00	
04/01	03/31	SLED BACKGROUND CHECK EGOV.COM SC	24210732091400669016020	9399	25.00	
04/01	03/31	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732091091763030007	9399	1.00	
04/01	03/31	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732091091763038182	9399	1.00	
04/04	04/01	SLED BACKGROUND CHECK EGOV.COM SC	24210732092400660008314	9399	25.00	
04/04	04/01	SLED BACKGROUND CHECK EGOV.COM SC	24210732092400660014262	9399	25.00	
04/04	04/01	SLED BACKGROUND CHECK EGOV.COM SC	24210732092400660014338	9399	25.00	
04/04	04/01	SLED BACKGROUND CHECK EGOV.COM SC	24210732092400660014429	9399	25.00	
04/04	04/01	SLED BACKGROUND CHECK EGOV.COM SC	24210732092400660014494	9399	25.00	
04/04	04/01	SLED BACKGROUND CHECK EGOV.COM SC	24210732092400660014601	9399	25.00	
04/04	04/01	SLED CHECK NON PROFIT EGOV.COM SC	24210732092091727001226	9399	8.00	
04/04	04/01	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732092091764016764	9399	1.00	
04/04	04/01	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732092091764029528	9399	1.00	
04/04	04/01	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732092091764029668	9399	1.00	
04/04	04/01	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732092091764029791	9399	1.00	
04/04	04/01	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732092091764029957	9399	1.00	
04/04	04/01	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732092091764030153	9399	1.00	
04/05	04/04	SLED BACKGROUND CHECK EGOV.COM SC	24210732095400663003913	9399	25.00	
04/05	04/04	SLED BACKGROUND CHECK EGOV.COM SC	24210732095400663004028	9399	25.00	
04/05	04/04	SLED BACKGROUND CHECK EGOV.COM SC	24210732095400663015602	9399	25.00	
04/05	04/04	SLED BACKGROUND CHECK EGOV.COM SC	24210732095400663015727	9399	25.00	
04/05	04/04	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732095091767010423	9399	1.00	
04/05	04/04	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732095091767010654	9399	1.00	
04/05	04/04	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732095091767036865	9399	1.00	
04/05	04/04	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732095091767037103	9399	1.00	
04/06	04/05	SLED BACKGROUND CHECK EGOV.COM SC	24210732096400664004489	9399	25.00	
04/06	04/05	SLED BACKGROUND CHECK EGOV.COM SC	24210732096400664004620	9399	25.00	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
04/06	04/05	SLED BACKGROUND CHECK EGOV.COM SC	24210732096400664007045	9399	25.00	
04/06	04/05	SLED BACKGROUND CHECK EGOV.COM SC	24210732096400664008878	9399	25.00	
04/06	04/05	SLED BACKGROUND CHECK EGOV.COM SC	24210732096400664018422	9399	25.00	
04/06	04/05	SLED CHECK NON PROFIT EGOV.COM SC	24210732096091720000486	9399	8.00	
04/06	04/05	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732096091768008326	9399	1.00	
04/06	04/05	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732096091768008615	9399	1.00	
04/06	04/05	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732096091768014431	9399	1.00	
04/06	04/05	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732096091768017681	9399	1.00	
04/06	04/05	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732096091768038109	9399	1.00	
04/07	04/06	SLED BACKGROUND CHECK EGOV.COM SC	24210732097400665015830	9399	25.00	
04/07	04/06	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732097091769036143	9399	1.00	
04/08	04/07	SLED BACKGROUND CHECK EGOV.COM SC	24210732098400666004949	9399	25.00	
04/08	04/07	SLED BACKGROUND CHECK EGOV.COM SC	24210732098400666013437	9399	25.00	
04/08	04/07	SLED BACKGROUND CHECK EGOV.COM SC	24210732098400666013494	9399	25.00	
04/08	04/07	SLED BACKGROUND CHECK EGOV.COM SC	24210732098400666014245	9399	25.00	
04/08	04/07	SLED BACKGROUND CHECK EGOV.COM SC	24210732098400666015259	9399	25.00	
04/08	04/07	SLED BACKGROUND CHECK EGOV.COM SC	24210732098400666015333	9399	25.00	
04/08	04/07	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732098091760010641	9399	1.00	
04/08	04/07	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732098091760028668	9399	1.00	
04/08	04/07	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732098091760028742	9399	1.00	
04/08	04/07	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732098091760030557	9399	1.00	
04/08	04/07	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732098091760032835	9399	1.00	
04/08	04/07	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732098091760032975	9399	1.00	
04/11	04/08	SLED BACKGROUND CHECK EGOV.COM SC	24210732099400667006512	9399	25.00	
04/11	04/08	SLED BACKGROUND CHECK EGOV.COM SC	24210732099400667015166	9399	25.00	
04/11	04/08	SLED BACKGROUND CHECK EGOV.COM SC	24210732099400667015257	9399	25.00	
04/11	04/08	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732099091761013130	9399	1.00	
04/11	04/08	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732099091761032437	9399	1.00	
04/11	04/08	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732099091761032585	9399	1.00	
04/19	04/18	ASSOCIATIO* SCASA CARE HTTPSNAYLOR.CMD	24492162108000033505896	7399	440.00	
04/19	04/18	SLED BACKGROUND CHECK EGOV.COM SC	24210732109400667002725	9399	25.00	
04/19	04/18	SLED BACKGROUND CHECK EGOV.COM SC	24210732109400667002782	9399	25.00	
04/19	04/18	SLED BACKGROUND CHECK EGOV.COM SC	24210732109400667002840	9399	25.00	
04/19	04/18	SLED BACKGROUND CHECK EGOV.COM SC	24210732109400667005199	9399	25.00	
04/19	04/18	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732109091761007361	9399	1.00	
04/19	04/18	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732109091761007668	9399	1.00	
04/19	04/18	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732109091761007866	9399	1.00	
04/19	04/18	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732109091761014466	9399	1.00	
04/20	04/19	TROPHIES BY EDCO INC 800-377-8646 FL	24943002110083316050508	5999	1,196.90	
04/20	04/19	SLED BACKGROUND CHECK EGOV.COM SC	24210732110400668005963	9399	25.00	
04/20	04/19	SLED BACKGROUND CHECK EGOV.COM SC	24210732110400668006045	9399	25.00	
04/20	04/19	SLED BACKGROUND CHECK EGOV.COM SC	24210732110400668006128	9399	25.00	
04/20	04/19	SLED BACKGROUND CHECK EGOV.COM SC	24210732110400668006177	9399	25.00	
04/20	04/19	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732110091762011831	9399	1.00	
04/20	04/19	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732110091762011948	9399	1.00	
04/20	04/19	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732110091762012078	9399	1.00	
04/20	04/19	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732110091762012235	9399	1.00	
04/21	04/20	SLED BACKGROUND CHECK EGOV.COM SC	24210732111400669004444	9399	25.00	
04/21	04/20	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732111091763007910	9399	1.00	
04/25	04/21	SAMSCLUB.COM 888-746-7726 AR	24226382112370505634677	5300	131.65	
04/25	04/22	EB AUGUST 3-4 2022 SC 801-413-7200 CA	24492152112713894217105	7399	28.00	
04/25	04/22	EB AUGUST 3-4 2022 SC 801-413-7200 CA	24492152112743895150518	7399	28.00	
04/25	04/22	POSITIVE PROMOTIONS 800-6352666 NY	24275392112900017529590	5099	238.20	
04/25	04/22	SLED BACKGROUND CHECK EGOV.COM SC	24210732113400661004077	9399	25.00	
04/25	04/22	SLED BACKGROUND CHECK EGOV.COM SC	24210732113400661007211	9399	25.00	
04/25	04/22	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732113091765008039	9399	1.00	
04/25	04/22	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732113091765015216	9399	1.00	
04/25	04/23	AMZN Mktp US*1O8YT90E2 Amzn.com/billWA	24692162113100427243954	5942	28.88	
					Total Activity	**509.06**

Account Number: XXXX-XXXX-XXXX-**3726**

04/04	04/01	AMZN Mktp US*165QM0UW0 Amzn.com/billWA	24692162091100402063837	5942	427.80	
04/04	04/01	Amazon.com*1H0JT70G1 Amzn.com/billWA	24692162091100611267229	5942	17.11	
04/06	04/06	AMZN Mktp US*1H3627YP1 Amzn.com/billWA	24692162096100400251645	5942	64.15	
					Total Activity	**66.28**

Account Number: XXXX-XXXX-XXXX-**7684**

04/21	04/20	AMZN Mktp US*1A9DK9R12 Amzn.com/billWA	24692162110100803902432	5942	66.28	
					Total Activity	**12,807.14**

Account Number: XXXX-XXXX-XXXX-**4930**

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/28	03/27	AMZN Mktp US*166CL83F0 Amzn.com/billWA	24692162086100512889011	5942	151.03	
03/28	03/25	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639232086900012009623	5044	902.44	
03/29	03/28	JUNIOR LIBRARY GUILD 614-873-7635 OH	24137462087200176662963	5192	3,030.05	
03/30	03/29	HP *HP.COM STORE 888-345-5409 CA	24692162088100427552165	5045	1,091.35	
04/01	03/31	J.W. PEPPER 800-345-6296 PA	24801972090762837572509	5733	51.25	
04/01	03/31	J.W. PEPPER 800-345-6296 PA	24801972090762610619113	5733	437.75	
04/04	04/01	AMZN Mktp US*1H8QQ8191 Amzn.com/billWA	24692162091100763332037	5942	79.96	
04/07	04/06	SSL ECOMM 888-388-3224 WI	24692162096100789018235	5969	4.30	
04/11	04/08	AMZN Mktp US*1H59P7XN2 Amzn.com/billWA	24692162098100516526102	5942	43.34	
04/11	04/08	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493982098014000086899	5047	79.78	
04/11	04/07	WALMART.COM AA 800-966-6546 AR	24445002099200130480442	5310	47.76	
04/11	04/07	WALMART.COM AA 800-966-6546 AR	24445002099200130480517	5310	37.96	
04/11	04/09	AMZN Mktp US*1A1BJ7VF1 Amzn.com/billWA	24692162099100400252350	5942	85.69	
04/11	04/10	AMZN Mktp US*1H5D03B12 Amzn.com/billWA	24692162100100595671882	5942	117.69	
04/11	04/10	AMZN Mktp US*1H98N4Q62 Amzn.com/billWA	24692162100100093464616	5942	10.69	
04/11	04/10	AMZN Mktp US*1A1QK8B41 Amzn.com/billWA	24692162100100175362399	5942	744.79	
04/11	04/08	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	74431062098083009900989	5942		320.20
04/12	04/11	AMZN Mktp US*1H1VU3202 Amzn.com/billWA	24692162101100709524828	5942	166.91	
04/12	04/11	SHOPNEHS.US HTTPSSHOPNEHSMO	24492162101000031406664	5691	1,023.20	
04/12	04/11	AMZN Mktp US*1A3FM82T1 Amzn.com/billWA	24692162101100982622216	5942	9.92	
04/13	04/13	FLINN SCIENTIFIC INC 800-452-1261 IL	24692162103100920739609	5943	291.39	
04/14	04/13	AMZN Mktp US*1O2BZ7OO1 Amzn.com/billWA	24692162103100486361459	5942	290.96	
04/18	04/16	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692162106100553356793	5965	1,987.01	
04/19	04/19	SSL ECOMM 888-388-3224 WI	24692162109100822840301	5969	207.28	
04/20	04/19	AMZN Mktp US*1A3049YS0 Amzn.com/billWA	24692162109100485839079	5942	74.85	
04/20	04/18	NASSP Product & Service 703-8600200 VA	24906412108145235132285	8699	1,557.50	
04/22	04/22	DINN BROS INCINTERNET 413-750-3466 MA	24692162112100235765785	5999	212.45	
04/25	04/23	AMZN Mktp US*1Q3AU1E11 Amzn.com/billWA	24692162113100125799612	5942	390.04	

Account Number: XXXX-XXXX-XXXX-**6012** — **Total Activity 763.11**

03/28	03/25	SECRET TREASURE GIFT SHOPYORK SC	24275392084900019900041	5947	16.12	
04/01	03/31	WAL-MART #1144 YORK SC	24226382090360328697205	5411	42.89	
04/04	04/01	SOUTHERN TOUCH BAKERY YORK SC	240552220920917970001 73	5812	183.94	
04/06	04/04	DOLLAR-GENERAL #4712 YORK SC	24445002095500411620465	5331	24.08	
04/06	04/05	TST* NOTHING BUNDT CAKES TEGA CAY SC	24137462095500747329475	5462	146.47	
04/07	04/06	TOWNE TAVERN YORK YORK SC	24000972096094803374998	5813	176.80	
04/20	04/19	CFS FLOWERS AND GIFTS WWW.RUNCFS.COMA	24011342109000028896218	5992	172.81	

Account Number: XXXX-XXXX-XXXX-**2219** — **Total Activity 5,012.81**

04/01	03/30	ITALIAN GARDENS LLC YORK SC	24073142090900010800013	5812	11.98	
04/11	04/10	Amazon.com*1H7EH0QF2 Amzn.com/billWA	24692162100100091682268	5942	47.02	
04/22	04/20	PIONEER VALLEY BOOKS 888-482-3906 MA	24707802111017023168086	5942	4,718.70	
04/25	04/22	DOMINO'S 5646 YORK SC	24445002113000943032113	5814	137.31	
04/25	04/22	BREAKERS RESORT SOUTH MYRTLE BEACH SC Arrival: 04/21/22	24073142114900016382372	7011	97.80	

Account Number: XXXX-XXXX-XXXX-**4634** — **Total Activity 3,554.33**

03/28	03/25	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493982084014000076227	5047	9.87	
03/29	03/28	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493982087014000093062	5047	37.13	
03/29	03/28	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493982087014000093070	5047	79.39	
03/30	03/29	AMZN Mktp US*164F47W51 Amzn.com/billWA	24692162088100230056826	5942	63.90	
03/31	03/30	AMZN Mktp US*163NG0EB2 Amzn.com/billWA	24692162089100088876258	5942	98.43	
04/01	03/31	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493982090014000090980	5047	79.39	
04/04	04/01	LEVELUPZAXBYS66667253 855-466-5585 MA	24492152091719214325846	5812	39.11	
04/14	04/13	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493982103014000087643	5047	249.61	
04/15	04/14	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493982104014000090166	5047	97.47	
04/15	04/14	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493982104014000090299	5047	68.65	
04/19	04/18	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493982108014000089925	5047	209.77	
04/19	04/18	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493982108014000089982	5047	239.00	
04/19	04/18	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493982108014000090535	5047	86.62	
04/21	04/20	AMZN Mktp US*1O0YP4WC1 Amzn.com/billWA	24692162110100942006616	5942	124.00	
04/21	04/20	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493982110014000089863	5047	2,000.90	
04/22	04/21	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493982111014000084939	5047	35.61	
04/22	04/21	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493982111014000084947	5047	35.48	

Account Number: XXXX-XXXX-XXXX-**0174** — **Total Activity 658.95**

03/28	03/25	LOWES #01776* YORK SC	24692162084100020925077	5200	58.25	
03/28	03/25	LOWES #01776* YORK SC	24692162084100020925085	5200	74.81	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/31	03/30	LOWES #01776* YORK SC	24692162089100988083070	5200	11.90	
04/08	04/07	LOWES #01776* YORK SC	24692162097100566204577	5200	67.65	
04/13	04/12	WAL-MART #1144 YORK SC	2422638210340000068l187	5411	28.86	
04/14	04/13	SNIPES COMPANY CO ROCK HILL SC	24559302103900017700040	7349	249.31	
04/14	04/13	SOUTHERN GRILL YORK SC	2476062210323000021737 2	5812	89.35	
04/19	04/18	LOWES #01776* YORK SC	24692162108100424483055	5200	43.34	
04/22	04/21	LOWES #01776* YORK SC	24692162111100842445905	5200	35.48	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**9712**						**6,451.87**
03/28	03/24	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639232084900011807284	5044	1,356.23	
03/28	03/25	AMZN Mktp US*169WM6XA1 Amzn.com/billWA	24692162084100050345535	5942	405.53	
03/28	03/25	AMZN Mktp US*163VS0C80 Amzn.com/billWA	24692162084100243391792	5942	28.49	
03/28	03/25	BASEBALL SAVINGS 866-923-5050 KS	24692162084100305002923	5941	411.90	
03/28	03/26	AMZN Mktp US*162RG4FK0 Amzn.com/billWA	24692162085100647855490	5942	109.04	
03/28	03/26	AMAZON.COM*1N35Q47U2 AMZNAMZN.COM/BILLWA	24431062085083324955403	5942	59.36	
03/31	03/30	AMZN Mktp US*1H1XG34I1 Amzn.com/billWA	24692162089100037116582	5942	15.61	
03/31	03/30	WM SUPERCENTER #1144 YORK SC	24445002090400169349331	5411	20.26	
04/04	04/01	AMAZON.COM*1H7CY90E1 AMZNAMZN.COM/BILLWA	24431062091083724279901	5942	24.36	
04/04	04/03	AMAZON.COM*1H3VN1HV1 AMZNAMZN.COM/BILLWA	24431062093083337458627	5942	160.35	
04/06	03/15	NATIONAL FFA ORGANIZATIONINDIANAPOLIS IN	24013392095000475012714	5999	180.00	
04/06	04/05	WAL-MART #1144 YORK SC	24226382095360353080454	5411	93.51	
04/08	04/07	AMZN Mktp US*1A5070ZX1 Amzn.com/billWA	24692162097100475195403	5942	64.19	
04/08	04/07	WAL-MART #1144 YORK SC	24226382098400006386432	5411	115.91	
04/11	04/08	DOMINO'S 5646 704-588-2611 SC	24445002099000963765202	5814	126.59	
04/20	04/19	AMZN Mktp US*1A6Q82R60 Amzn.com/billWA	24692162109100227120853	5942	918.06	
04/20	04/20	AMZN Mktp US*1A4QP3U42 Amzn.com/billWA	24692162110100568484352	5942	201.04	
04/20	04/20	AMAZON.COM*1O9DZ5C70 AMZNAMZN.COM/BILLWA	24431062110083747135301	5942	171.03	
04/21	04/20	AMZN Mktp US*1A1GF3RO2 Amzn.com/billWA	24692162110100818827855	5942	241.47	
04/21	04/20	AMZN Mktp US*1O4OM2C42 Amzn.com/billWA	24692162110100283467716	5942	116.74	
04/22	04/21	AMZN Mktp US*1O6GQ94T2 Amzn.com/billWA	24692162111100697826746	5942	24.62	
04/22	04/21	J.W. PEPPER 800-345-6296 PA	24801972111762485547915	5733	445.49	
04/22	04/21	TARGET.COM * 800-591-3869 MN	24431062111083065615552	5310	170.64	
04/22	04/21	WM SUPERCENTER #1144 YORK SC	24445002112400183377700	5411	61.30	
04/25	04/22	WAL-MART #1144 YORK SC	24226382113400004728917	5411	74.02	
04/25	04/23	Amazon.com*1O84M6E22 Amzn.com/billWA	24692162113100320866885	5942	192.57	
04/25	04/24	AMZN Mktp US*1O0D72HP0 Amzn.com/billWA	24692162114100484790839	5942	663.56	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**5443**						**185.93**
03/30	03/29	AMZN Mktp US*169T47R41 Amzn.com/billWA	24692162088100160420505	5942	48.14	
03/31	03/30	CHROMEBOOKPARTS.COM 844-840-4664 MN	24055222089063042812889	7379	85.39	
04/21	04/20	AMZN Mktp US*1O03Z4FP0 Amzn.com/billWA	24692162110100095522880	5942	52.40	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**1059**						**4,336.17**
04/20	04/19	AMZN MKTP US*1A6DB0902 AMAMZN.COM/BILLWA	24431062109083750799657	5942	133.55	
04/21	04/20	Amazon.com*1O2RX5WN1 Amzn.com/billWA	24692162110100968168050	5942	104.16	
04/21	04/20	BOUND TO STAY BOUND BOOKS800-6376586 IL	24717052110271107169517	5942	2,564.23	
04/22	04/21	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692162111100101806979	5942	1,534.23	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**7679**						**305.15**
04/01	03/31	AMZN Mktp US*1670P4KB0 Amzn.com/billWA	24692162090100868204595	5942	11.87	
04/04	04/02	AMZN Mktp US*160895BK2 Amzn.com/billWA	24692162092100139191579	5942	162.23	
04/06	04/05	WM SUPERCENTER #1144 YORK SC	24445002096400174661419	5411	49.36	
04/06	04/05	DOLLAR TREE YORK SC	24445002096000793811740	5331	6.69	
04/20	04/19	SCSBA ONLINE 803-7996607 SC	24755422110131107086491	8699	75.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**0182**						**137.52**
03/31	03/29	WILSON`S CHESTER SC	24688072089017014329961	5995	100.00	
04/21	04/20	WM SUPERCENTER #1144 YORK SC	24445002111400177909956	5411	37.52	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**5962**						**3,262.54**
03/29	03/28	The Webstaurant Store Inc717-392-7472 PA	24113432088600218653930	5099	1,850.03	
03/30	03/29	PARKWAY CONCRETE PRODUCTS803-684-1746 SC	24829132089001540193846	1771	684.80	
04/11	04/10	AMZN Mktp US*1H03B88U2 Amzn.com/billWA	24692162100100901913556	5942	291.02	
04/13	04/12	KASCO MFG SHELBYVILLE IN	24013392102001285064250	5599	112.57	
04/19	04/18	STATE ELEC SUPPLY 842 ROCK HILL SC	24493982108206865700188	5065	135.76	
04/19	04/19	AMZN Mktp US*1A3EC5SN2 Amzn.com/billWA	24692162109100781137731	5942	22.47	
04/22	04/21	LOWES #01776* YORK SC	24692162111100842445350	5200	70.71	
04/22	04/21	LOWES #01776* YORK SC	24692162111100933411923	5200	48.63	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
04/22	04/21	STATE ELEC SUPPLY 842 ROCK HILL SC	24493982111206865000105	5065	46.55	

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.