

YORK SCHOOL DISTRICT ONE

**Purchasing Card**

XXXX-XXXX-XXXX-4494  
February 26, 2022 - March 25, 2022

**Company Statement**

| Account Information                                                                                                                                                                                                                                                           | Payment Information                                                                                                                                                                                             | Account Summary                                                                                                                                                                                                                                                                                                                                                              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Mail Billing Inquiries to:</b><br>BANKCARD CENTER<br>PO Box 660441<br>Dallas, TX 75266-0441<br><br><b>TTY Hearing Impaired:</b><br>Dial "711"<br><br><b>Outside the U.S.:</b><br>1.509.353.6656 24 Hours<br><br><b>For Lost or Stolen Card:</b><br>1.888.449.2273 24 Hours | Statement Date ..... 03/25/22<br><b>Payment Due Date ..... 04/19/22</b><br>Days in Billing Cycle ..... 28<br>Credit Limit ..... \$250,000<br>Cash Limit ..... \$0<br><b>Total Payment Due ..... \$75,376.12</b> | Previous Balance ..... \$77,715.20<br>Payments ..... -\$77,715.20<br>Credits ..... -\$327.17<br>Cash ..... \$0.00<br>Purchases ..... \$75,703.29<br>Other Debits ..... \$0.00<br>Overlimit Fee ..... \$0.00<br>Late Payment Fee ..... \$0.00<br>Cash Fees ..... \$0.00<br>Other Fees ..... \$0.00<br>Finance Charge ..... \$0.00<br><b>Current Balance ..... \$75,376.12</b> |

**Important Messages**

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 04/19/22.

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](http://www.bofa.com/globalcardaccess) to register your card and start using Global Card Access today.

**Cardholder Activity Summary**

| Account Number | Credits | Cash | Purchases and<br>Other Debits | Total Activity |
|----------------|---------|------|-------------------------------|----------------|
| Credit Limit   |         |      |                               |                |

7771520 7537612 7537612 4715290006614494



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



YORK SCHOOL DISTRICT ONE

PO BOX 770  
YORK, SC 29745-0770

\*\*T0000108

Account Number: XXXX-XXXX-XXXX-4494  
February 26, 2022 - March 25, 2022

**Total Payment Due ..... \$75,376.12**  
**Payment Due Date ..... 04/19/22**

Enter payment amount

\$

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

15499900 11:000500066 14494

**Cardholder Activity Summary**

| <i>Account Number<br/>Credit Limit</i> | <i>Credits</i> | <i>Cash</i> | <i>Purchases and<br/>Other Debits</i> | <i>Total Activity</i> |
|----------------------------------------|----------------|-------------|---------------------------------------|-----------------------|
| XXXX-XXXX-XXXX-9526<br>5,000           | 0.00           | 0.00        | 4,074.79                              | 4,074.79              |
| XXXX-XXXX-XXXX-9730<br>5,000           | 0.00           | 0.00        | 333.32                                | 333.32                |
| XXXX-XXXX-XXXX-0953<br>4,955           | 0.00           | 0.00        | 126.65                                | 126.65                |
| XXXX-XXXX-XXXX-2909<br>5,000           | 0.00           | 0.00        | 148.89                                | 148.89                |
| XXXX-XXXX-XXXX-4138<br>5,000           | 0.00           | 0.00        | 1,036.03                              | 1,036.03              |
| XXXX-XXXX-XXXX-4462<br>4,206           | 0.00           | 0.00        | 752.60                                | 752.60                |
| XXXX-XXXX-XXXX-9329<br>5,000           | 0.00           | 0.00        | 575.74                                | 575.74                |
| XXXX-XXXX-XXXX-4844<br>30,000          | 128.02         | 0.00        | 21,269.91                             | 21,141.89             |
| XXXX-XXXX-XXXX-2662<br>30,000          | 0.00           | 0.00        | 5,231.25                              | 5,231.25              |
| XXXX-XXXX-XXXX-7731<br>60,000          | 0.00           | 0.00        | 373.28                                | 373.28                |
| XXXX-XXXX-XXXX-4480<br>5,000           | 0.00           | 0.00        | 383.76                                | 383.76                |
| XXXX-XXXX-XXXX-2312<br>5,000           | 0.00           | 0.00        | 300.80                                | 300.80                |
| XXXX-XXXX-XXXX-1564<br>5,000           | 0.00           | 0.00        | 2,980.53                              | 2,980.53              |
| XXXX-XXXX-XXXX-3726<br>5,000           | 0.00           | 0.00        | 584.84                                | 584.84                |
| XXXX-XXXX-XXXX-7684<br>5,000           | 0.00           | 0.00        | 40.79                                 | 40.79                 |
| XXXX-XXXX-XXXX-3709<br>30,000          | 0.00           | 0.00        | 1,504.69                              | 1,504.69              |
| XXXX-XXXX-XXXX-4930<br>30,000          | 0.00           | 0.00        | 17,020.94                             | 17,020.94             |
| XXXX-XXXX-XXXX-6012<br>5,000           | 125.32         | 0.00        | 1,151.63                              | 1,026.31              |
| XXXX-XXXX-XXXX-2219<br>4,857           | 0.00           | 0.00        | 624.33                                | 624.33                |
| XXXX-XXXX-XXXX-4634<br>30,000          | 0.00           | 0.00        | 2,567.80                              | 2,567.80              |
| XXXX-XXXX-XXXX-0174<br>5,000           | 0.00           | 0.00        | 448.88                                | 448.88                |



## YORK SCHOOL DISTRICT ONE

XXXX-XXXX-XXXX-4494  
February 26, 2022 - March 25, 2022  
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## Cardholder Activity Summary

| Account Number<br>Credit Limit | Credits | Cash | Purchases and<br>Other Debits | Total Activity |
|--------------------------------|---------|------|-------------------------------|----------------|
| XXXX-XXXX-XXXX-9712<br>30,000  | 0.00    | 0.00 | 6,450.12                      | 6,450.12       |
| XXXX-XXXX-XXXX-5443<br>30,000  | 73.83   | 0.00 | 520.45                        | 446.62         |
| XXXX-XXXX-XXXX-1059<br>30,000  | 0.00    | 0.00 | 2,322.59                      | 2,322.59       |
| XXXX-XXXX-XXXX-7679<br>5,000   | 0.00    | 0.00 | 865.87                        | 865.87         |
| XXXX-XXXX-XXXX-0182<br>30,000  | 0.00    | 0.00 | 21.00                         | 21.00          |
| XXXX-XXXX-XXXX-6111<br>30,000  | 0.00    | 0.00 | 452.68                        | 452.68         |
| XXXX-XXXX-XXXX-5962<br>30,000  | 0.00    | 0.00 | 3,539.13                      | 3,539.13       |

## Transactions

| Posting Transaction<br>Date Date Description         | Reference Number        | MCC  | Charge   | Credit                |
|------------------------------------------------------|-------------------------|------|----------|-----------------------|
| <b>Account Number: XXXX-XXXX-XXXX-4494</b>           |                         |      |          | <b>Total Activity</b> |
| 03/22 03/22 AUTO PAYMENT DEDUCTION                   |                         | 0071 |          | -77,715.20            |
| <b>Account Number: XXXX-XXXX-XXXX-9526</b>           |                         |      |          | <b>Total Activity</b> |
| 03/04 03/03 REI*GREENWOODHEINEMANN 800-225-5800 NH   | 24692162062100370271912 | 5942 | 105.49   |                       |
| 03/07 03/05 STAPLS7351656541000001 877-8267755 GA    | 24164072065105040244220 | 5111 | 2,303.50 |                       |
| 03/15 03/14 SQ *COVER ONE, INC. gosq.com TX          | 24692162073100298995425 | 5999 | 66.90    |                       |
| 03/15 03/14 ROCHESTER 100 INC 585-4750200 NY         | 24275392073900018094948 | 5199 | 725.00   |                       |
| 03/16 03/15 AMZN Mktp US*1N86C2ZD1 Amzn.com/billWA   | 24692162074100048348460 | 5942 | 309.23   |                       |
| 03/24 03/23 AMZN Mktp US*1N9CU2XL2 Amzn.com/billWA   | 24692162082100354827800 | 5942 | 230.05   |                       |
| 03/24 03/23 STAPLS7352902078000001 877-8267755 GA    | 24164072082105220349145 | 5111 | 141.10   |                       |
| 03/25 03/23 WEST MUSIC CATALOG 319-351-2000 IA       | 24428062083100314403801 | 5733 | 103.65   |                       |
| 03/25 03/24 AMZN Mktp US*168CU0EE1 Amzn.com/billWA   | 24692162083100278647135 | 5942 | 89.87    |                       |
| <b>Account Number: XXXX-XXXX-XXXX-9730</b>           |                         |      |          | <b>Total Activity</b> |
| 03/04 03/03 RAINBOW DONUTS CAFE AND YORK SC          | 24801972063207482500234 | 5812 | 28.32    |                       |
| 03/14 03/11 SOUTH CAROLINA ASSOCIATIO803-7988380 SC  | 24639232072900011000033 | 8699 | 305.00   |                       |
| <b>Account Number: XXXX-XXXX-XXXX-0953</b>           |                         |      |          | <b>Total Activity</b> |
| 03/02 03/01 SQ *SC/NSPRA gosq.com SC                 | 24692162060100623649965 | 8699 | 25.00    |                       |
| 03/25 03/24 STICKER MULE STICKERMULE.CNY             | 24492162083000028660663 | 5111 | 101.65   |                       |
| <b>Account Number: XXXX-XXXX-XXXX-2909</b>           |                         |      |          | <b>Total Activity</b> |
| 03/22 03/21 TST* NOTHING BUNDT CAKES TEGA CAY SC     | 24137462080500800705220 | 5462 | 22.66    |                       |
| 03/23 03/22 CRUMBL TEGACAY HTTPWWW.CRUMUT            | 24492152081637008655438 | 5499 | 39.38    |                       |
| 03/24 03/21 MOLESKINE MONTEBELLUNTV                  | 74143612083000775530129 | 5999 | 86.85    |                       |
| <b>Account Number: XXXX-XXXX-XXXX-4138</b>           |                         |      |          | <b>Total Activity</b> |
| 03/09 03/08 WWW.STENHOUSE.COM WWW.STENHOUSEME        | 24492162067000022596996 | 5192 | 616.32   |                       |
| 03/16 03/15 VISTAPRINT 866-207-4955 MA               | 24492152074894573366185 | 2741 | 96.29    |                       |
| 03/16 03/15 DOMINO'S 5646 704-588-2611 SC            | 24445002075000876548107 | 5814 | 244.34   |                       |
| 03/18 03/17 WAL-MART #1144 YORK SC                   | 24226382077400000968594 | 5411 | 79.08    |                       |
| <b>Account Number: XXXX-XXXX-XXXX-4462</b>           |                         |      |          | <b>Total Activity</b> |
| 03/02 02/28 ELLISON EDUCATIONAL EQUI 800-253-2238 CA | 24801972060726512440999 | 5046 | 64.98    |                       |
| 03/10 03/10 SSL ECOMM 888-388-3224 WI                | 24692162069100716657959 | 5969 | 388.62   |                       |
| 03/11 03/10 KESLER SCIENCE, LLC KESLERSCIENCE.TX     | 24492162069000027653949 | 8299 | 299.00   |                       |
| <b>Account Number: XXXX-XXXX-XXXX-9329</b>           |                         |      |          | <b>Total Activity</b> |
| 03/03 03/02 AMZN Mktp US*1W1Q23GH1 Amzn.com/billWA   | 24692162061100456423339 | 5942 | 244.54   |                       |

## Transactions

## Posting Transaction

| Date  | Date  | Description                            | Reference Number        | MCC  | Charge | Credit |
|-------|-------|----------------------------------------|-------------------------|------|--------|--------|
| 03/03 | 03/02 | LOWES #01776* YORK SC                  | 24692162061100458014904 | 5200 | 85.88  |        |
| 03/03 | 03/02 | RAINBOW DONUTS CAFE AND YORK SC        | 24801972062207482400212 | 5812 | 30.50  |        |
| 03/08 | 03/08 | AMZN Mktp US*1Z1D70N91 Amzn.com/billWA | 24692162067100056273294 | 5942 | 33.16  |        |
| 03/09 | 03/08 | AMZN Mktp US*1W8F89WC0 Amzn.com/billWA | 24692162067100401362826 | 5942 | 100.76 |        |
| 03/14 | 03/12 | SCHOLASTIC BOOK FAIRS R4 LAKE MARY FL  | 24009582071500826029267 | 8299 | 80.90  |        |

Account Number: XXXX-XXXX-XXXX-4844

Total Activity

21,141.89

|       |       |                                            |                         |      |          |        |
|-------|-------|--------------------------------------------|-------------------------|------|----------|--------|
| 02/28 | 02/25 | READYREFRESH BY NESTLE 800-274-5282 CA     | 24692162056100029326222 | 5999 | 57.58    |        |
| 02/28 | 02/25 | PAPA JOHNS #3578 803-684-7672 SC           | 24445002057000862701134 | 5814 | 78.48    |        |
| 02/28 | 02/25 | LA HACIENDA INTERNATIONALN. CHARLESTONSC   | 24750762058900013189567 | 5812 | 262.22   |        |
| 03/01 | 02/28 | WALMART.COM AA 800-966-6546 AR             | 24692162059100610246380 | 5310 | 68.79    |        |
| 03/01 | 02/28 | PAPA JOHNS #3578 803-684-7672 SC           | 24445002059300501803293 | 5814 | 88.46    |        |
| 03/02 | 03/01 | PAPA JOHNS #3578 803-684-7672 SC           | 24445002061600103182228 | 5814 | 60.16    |        |
| 03/03 | 03/02 | 4IMPRINT, INC 4IMPRINT.COM WI              | 24692162061100780298761 | 5969 | 889.77   |        |
| 03/04 | 03/02 | MOE'S 6016 CLOVER SC                       | 24231682062698436345658 | 5814 | 1,002.35 |        |
| 03/07 | 03/04 | AMZN Mktp US*1Z0L7UO2 Amzn.com/billWA      | 24692162063100026344005 | 5942 | 82.36    |        |
| 03/07 | 03/04 | AMZN Mktp US*1W98N8VV0 Amzn.com/billWA     | 24692162063100300097741 | 5942 | 27.80    |        |
| 03/07 | 03/04 | FARMTEK 860-5281119 CT                     | 24275392063900019724750 | 5099 | 390.50   |        |
| 03/08 | 03/07 | TEACHERSPAYTEACHERS.COM 646-588-0910 NY    | 24492152066745979002891 | 8299 | 70.70    |        |
| 03/08 | 03/07 | AMZN Mktp US*1W6D11980 Amzn.com/billWA     | 24692162066100757522974 | 5942 | 94.98    |        |
| 03/08 | 03/07 | AMZN Mktp US*1W2QM4950 Amzn.com/billWA     | 24692162066100819570136 | 5942 | 96.29    |        |
| 03/08 | 03/07 | STAX *CREDENTIAL SER 972-4803000 PA        | 24906412066142230580626 | 8249 | 3,080.00 |        |
| 03/09 | 03/08 | ADOBE CREATIVE CLOUD 408-536-8000 CA       | 24943002067700674793709 | 5734 | 2,496.00 |        |
| 03/10 | 03/08 | SOUTH CAROLINA ASSOCIATIO803-7988380 SC    | 24639232068900010700043 | 8699 | 150.00   |        |
| 03/11 | 03/11 | AMZN Mktp US*1W8MV92W2 Amzn.com/billWA     | 24692162070100527069607 | 5942 | 41.72    |        |
| 03/14 | 03/10 | GREENHOUSE MEGASTORE 217-443-0600 IL       | 24428062070300700756573 | 5261 | 346.68   |        |
| 03/14 | 03/11 | USPS PO 4598800937 YORK SC                 | 24137462071001605709336 | 9402 | 2.36     |        |
| 03/14 | 03/11 | ITALIAN GARDENS LLC YORK SC                | 24073142072900012000135 | 5812 | 21.73    |        |
| 03/14 | 03/10 | GREENHOUSE MEGASTORE DANVILLE IL           | 74428062069300699784816 | 5261 |          | 107.23 |
| 03/15 | 03/14 | WAL-MART #1144 YORK SC                     | 24226382073360245628151 | 5411 | 22.88    |        |
| 03/15 | 03/14 | IN *DIPLOMA TECHNOLOGIES,425-8897400 WA    | 24692162073100391757896 | 5817 | 1,220.00 |        |
| 03/15 | 03/14 | DOLLAR TREE YORK SC                        | 24445002074000854427135 | 5331 | 34.78    |        |
| 03/16 | 03/15 | QUALITY GOLF CARTS ROCK HILL SC            | 24493982074200037100013 | 5999 | 288.23   |        |
| 03/17 | 03/16 | AMZN Mktp US*1Z6AH05X2 Amzn.com/billWA     | 24692162075100954516372 | 5942 | 27.24    |        |
| 03/18 | 03/17 | JIFFYSHIRTS.COM US L.P. 302-307-4081 DE    | 24492152076894681075395 | 5999 | 143.50   |        |
| 03/18 | 03/16 | SPINX #271 ORANGEBURG SC                   | 24427332076710041165940 | 5542 | 81.26    |        |
| 03/18 | 03/17 | H AND H SIGN SUPPLY INC. 270-333-5005 KY   | 24428062077600210537766 | 5072 | 197.00   |        |
| 03/21 | 03/18 | WALMART.COM AA 800-966-6546 AR             | 24692162077100559072050 | 5310 | 279.94   |        |
| 03/21 | 03/18 | WALMART.COM AA 800-966-6546 AR             | 24692162077100559168395 | 5310 | 350.00   |        |
| 03/21 | 03/18 | ENTERPRISE RENT-A-CAR ROCK HILL SC         | 24164072077018142535047 | 3405 | 704.56   |        |
|       |       | 5XF79K                                     |                         |      |          |        |
| 03/21 | 03/18 | ENTERPRISE RENT-A-CAR ROCK HILL SC         | 24164072077018142535526 | 3405 | 704.56   |        |
|       |       | 5XF7J9                                     |                         |      |          |        |
| 03/21 | 03/18 | ENTERPRISE RENT-A-CAR ROCK HILL SC         | 24164072077018142535948 | 3405 | 704.56   |        |
|       |       | 5XF7L3                                     |                         |      |          |        |
| 03/21 | 03/18 | MR EXPRESS ROCK HILL SC                    | 24034542078002066937958 | 5542 | 21.10    |        |
| 03/21 | 03/18 | SHELL OIL 10013551006 HARLEYVILLE SC       | 24316052078548600157692 | 5542 | 81.92    |        |
| 03/21 | 03/18 | SHELL OIL 10013551006 HARLEYVILLE SC       | 24316052078548599734576 | 5542 | 73.40    |        |
| 03/22 | 03/21 | AMZN Mktp US*1N0M47302 Amzn.com/billWA     | 24692162080100971749744 | 5942 | 13.90    |        |
| 03/22 | 03/21 | EXPEDIA 72271045473288 EXPEDIA.COM WA      | 2469216208010006074464  | 4722 | 1,005.54 |        |
| 03/22 | 03/21 | FLOWER SHOP NETWORK 877-376-7363 AR        | 24492152080894875901194 | 5193 | 119.39   |        |
| 03/22 | 03/21 | FLOWER SHOP NETWORK 877-376-7363 AR        | 24492152080894876171037 | 5193 | 96.94    |        |
| 03/22 | 03/21 | FOOD LION #2830 YORK SC                    | 24427332080730258079133 | 5411 | 6.87     |        |
| 03/22 | 03/21 | WALMART.COM 800-966-6546 AR                | 74692162080100885800653 | 5310 |          | 20.79  |
| 03/23 | 03/22 | SOUTHERN REGIONAL EDUCBD 404-879-5570 GA   | 24431062081700886678933 | 8641 | 445.00   |        |
| 03/23 | 03/22 | SOUTHERN REGIONAL EDUCBD 404-879-5570 GA   | 24431062081700889509184 | 8641 | 445.00   |        |
| 03/23 | 03/22 | WALMART.COM AA 800-966-6546 AR             | 24692162081100666656724 | 5310 | 52.82    |        |
| 03/23 | 03/22 | AMZN Mktp US*1N8P64BF0 Amzn.com/billWA     | 24692162081100694008302 | 5942 | 96.30    |        |
| 03/23 | 03/22 | AMZN Mktp US*1N71Y88Y0 Amzn.com/billWA     | 24692162081100796347855 | 5942 | 27.69    |        |
| 03/23 | 03/21 | AMERICAN AIR0017723236306FORT WORTH TX     | 24943002081344900143389 | 3001 | 551.71   |        |
|       |       | GREEN/ANGELIA MCCLAI                       |                         |      |          |        |
|       |       | 0017723236306                              |                         |      |          |        |
|       |       | Departure Date: 07/18/22 Airport Code: CLT |                         |      |          |        |
|       |       | AA G DFW                                   |                         |      |          |        |
|       |       | Departure Date: 07/18/22 Airport Code: DFW |                         |      |          |        |
|       |       | AA S CLT                                   |                         |      |          |        |
| 03/23 | 03/21 | AMERICAN AIR0017723236307FORT WORTH TX     | 24943002081344900143397 | 3001 | 551.71   |        |
|       |       | GREEN/LEE CLINTON                          |                         |      |          |        |
|       |       | 0017723236307                              |                         |      |          |        |



## YORK SCHOOL DISTRICT ONE

XXXX-XXXX-XXXX-4494

February 26, 2022 - March 25, 2022

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## Transactions

| Posting Date | Transaction Date | Description                                                              | Reference Number        | MCC  | Charge | Credit                |
|--------------|------------------|--------------------------------------------------------------------------|-------------------------|------|--------|-----------------------|
|              |                  | Departure Date: 07/18/22 Airport Code: CLT<br>AA G DFW                   |                         |      |        |                       |
|              |                  | Departure Date: 07/18/22 Airport Code: DFW<br>AA S CLT                   |                         |      |        |                       |
| 03/23        | 03/22            | AMERICAN AIR0012415166388FORT WORTH TX<br>WALLACE/LYNDA<br>0012415166388 | 24943002081634001190648 | 3001 | 436.72 |                       |
|              |                  | Departure Date: 07/18/22 Airport Code: CLT<br>AA N DFW                   |                         |      |        |                       |
|              |                  | Departure Date: 07/18/22 Airport Code: DFW<br>AA G CLT                   |                         |      |        |                       |
| 03/23        | 03/22            | AMERICAN AIR0010650073832FORT WORTH TX<br>WALLACE/LYNDA<br>0010650073832 | 24943002081634001190655 | 3001 | 33.60  |                       |
|              |                  | Departure Date: 07/18/22 Airport Code: CLT<br>AA N DFW                   |                         |      |        |                       |
|              |                  | Departure Date: 07/18/22 Airport Code: DFW<br>AA G CLT                   |                         |      |        |                       |
| 03/23        | 03/22            | AMERICAN AIR0010650073833FORT WORTH TX<br>WALLACE/DAVID<br>0010650073833 | 24943002081634001190663 | 3001 | 40.32  |                       |
|              |                  | Departure Date: 07/18/22 Airport Code: CLT<br>AA N DFW                   |                         |      |        |                       |
|              |                  | Departure Date: 07/18/22 Airport Code: DFW<br>AA G CLT                   |                         |      |        |                       |
| 03/23        | 03/22            | AMERICAN AIR0012415166389FORT WORTH TX<br>WALLACE/DAVID<br>0012415166389 | 24943002081634001190671 | 3001 | 436.72 |                       |
|              |                  | Departure Date: 07/18/22 Airport Code: CLT<br>AA N DFW                   |                         |      |        |                       |
|              |                  | Departure Date: 07/18/22 Airport Code: DFW<br>AA G CLT                   |                         |      |        |                       |
| 03/23        | 03/22            | AMZN MKTP US*1N2O01002 AMAMZN.COM/BILLWA                                 | 24431062081083325738083 | 5942 | 302.54 |                       |
| 03/23        | 03/23            | AMZN Mkt US*1N7UO2X42 Amzn.com/billWA                                    | 24692162082100120838826 | 5942 | 74.75  |                       |
| 03/24        | 03/22            | WORLDPOINT ECC INCORPORAT847-4653200 IL                                  | 24639232082900017601576 | 5099 | 958.61 |                       |
| 03/24        | 03/23            | AMZN Mkt US*1N3K21XH2 Amzn.com/billWA                                    | 24692162082100409462454 | 5942 | 38.82  |                       |
| 03/24        | 03/23            | DAISY NAIL PRODUCTS, INC.714-638-1801 CA                                 | 24492152082715054197080 | 5977 | 228.50 |                       |
| 03/24        | 03/23            | ASE ENTRY-LEVEL CERT 800-362-0544 VA                                     | 24323002082636000131886 | 7399 | 642.00 |                       |
| 03/24        | 03/23            | AMZN MKTP US*1N2808XC2 AMAMZN.COM/BILLWA                                 | 24431062082083355544004 | 5942 | 32.08  |                       |
| 03/24        | 03/23            | BP#1784784TTA #53 YORK SC                                                | 24122542083744000070414 | 5542 | 38.54  |                       |
| 03/25        | 03/24            | AMZN Mkt US*1680050M1 Amzn.com/billWA                                    | 24692162083100368192778 | 5942 | 17.10  |                       |
| 03/25        | 03/25            | AMZN Mkt US*1N5OJ0Q92 Amzn.com/billWA                                    | 24692162084100658584212 | 5942 | 232.88 |                       |
|              |                  |                                                                          |                         |      |        | <b>Total Activity</b> |
|              |                  |                                                                          |                         |      |        | <b>5,231.25</b>       |

Account Number: XXXX-XXXX-XXXX-2662

|       |       |                                          |                         |      |        |  |
|-------|-------|------------------------------------------|-------------------------|------|--------|--|
| 02/28 | 02/27 | STRAIGHTTALK*SERVICES 877-430-2355 FL    | 24692162058100568486104 | 4814 | 48.76  |  |
| 03/04 | 03/03 | STRAIGHTTALK*SERVICES 877-430-2355 FL    | 24692162062100139066991 | 4814 | 47.15  |  |
| 03/04 | 03/03 | QUILL CORPORATION 800-982-3400 SC        | 24164072062105011626085 | 5111 | 146.24 |  |
| 03/04 | 03/03 | QUILL CORPORATION 800-982-3400 SC        | 24164072062105011628099 | 5111 | 26.36  |  |
| 03/04 | 03/03 | WESTERN PSYCHOLOGICAL SER424-2018800 CA  | 24436542063011850504552 | 7399 | 501.60 |  |
| 03/07 | 03/04 | AWL*PEARSON EDUCATION PRSONCS.COM NJ     | 24692162063100967570923 | 8299 | 426.91 |  |
| 03/09 | 03/08 | AMZN Mkt US*1W35G3P02 Amzn.com/billWA    | 24692162067100403290132 | 5942 | 213.99 |  |
| 03/09 | 03/08 | AMZN Mkt US*1W6O77Y40 Amzn.com/billWA    | 24692162067100571559508 | 5942 | 42.79  |  |
| 03/09 | 03/08 | AMZN Mkt US*1W1L54XQ2 Amzn.com/billWA    | 24692162067100644075060 | 5942 | 615.57 |  |
| 03/09 | 03/09 | Amazon.com*1Z25T5OV0 Amzn.com/billWA     | 24692162068100840639247 | 5942 | 9.05   |  |
| 03/10 | 03/09 | AMZN Mkt US*1W9SD9MB2 Amzn.com/billWA    | 24692162068100239456070 | 5942 | 8.55   |  |
| 03/10 | 03/09 | LAKESHORE LEARNING MATER 310-537-8600 CA | 24493982068700935501475 | 8299 | 60.35  |  |
| 03/10 | 03/09 | AMZN Mkt US*1Z5UP8LT0 Amzn.com/billWA    | 24692162068100449525714 | 5942 | 117.69 |  |
| 03/10 | 03/09 | AMZN Mkt US*1Z1KL8PC1 Amzn.com/billWA    | 24692162068100528334301 | 5942 | 774.86 |  |
| 03/11 | 03/10 | AMZN Mkt US*1Z3VD2TZ0 Amzn.com/billWA    | 24692162069100338238550 | 5942 | 51.35  |  |
| 03/11 | 03/10 | LOWES #01776* YORK SC                    | 24692162070100633803485 | 5200 | 36.34  |  |
| 03/14 | 03/10 | THE GARDEN CAFE 803-6847019 SC           | 24000972070983109562910 | 5812 | 48.13  |  |
| 03/15 | 03/14 | STRAIGHTTALK*SERVICES 877-430-2355 FL    | 24692162073100953594869 | 4814 | 47.15  |  |
| 03/16 | 03/15 | AMZN Mkt US*1Z0P14KB0 Amzn.com/billWA    | 24692162074100077495448 | 5942 | 32.07  |  |
| 03/16 | 03/15 | AMZN Mkt US*1N76O0NH1 Amzn.com/billWA    | 24692162074100180496077 | 5942 | 99.47  |  |
| 03/16 | 03/16 | AMZN Mkt US*1Z1VD3GG2 Amzn.com/billWA    | 24692162075100449903540 | 5942 | 22.98  |  |
| 03/17 | 03/16 | AMZN Mkt US*1Z34V1MM2 Amzn.com/billWA    | 24692162075100941624990 | 5942 | 173.34 |  |
| 03/17 | 03/16 | AMZN MKTP US*1Z6B40M62 AMAMZN.COM/BILLWA | 24431062075083743785649 | 5942 | 64.14  |  |
| 03/17 | 03/16 | AMAZON.COM*1Z0V14HS2 AMZNAMZN.COM/BILLWA | 24431062076083734007150 | 5942 | 32.85  |  |
| 03/17 | 03/16 | AMZN MKTP US*1Z29N7HF2 AMAMZN.COM/BILLWA | 24431062076083342627910 | 5942 | 21.39  |  |

## Transactions

## Posting Transaction

| Date  | Date  | Description                              | Reference Number        | MCC  | Charge | Credit |
|-------|-------|------------------------------------------|-------------------------|------|--------|--------|
| 03/18 | 03/17 | AMZN Mktp US*1Z3QF4BL2 Amzn.com/billWA   | 24692162076100470649235 | 5942 | 75.60  |        |
| 03/21 | 03/18 | AWL*PEARSON EDUCATION PRSONCS.COM NJ     | 24692162077100136229744 | 8299 | 313.38 |        |
| 03/21 | 03/18 | STRAIGHTTALK*SERVICES 877-430-2355 FL    | 24692162077100144084677 | 4814 | 48.76  |        |
| 03/22 | 03/21 | STRAIGHTTALK*SERVICES 877-430-2355 FL    | 24692162080100576473914 | 4814 | 47.15  |        |
| 03/22 | 03/21 | WALMART.COM AA 800-966-6546 AR           | 24692162080100881518627 | 5310 | 119.23 |        |
| 03/22 | 03/22 | AMZN Mktp US*1N8TE1Y41 Amzn.com/billWA   | 24692162081100333037357 | 5942 | 392.24 |        |
| 03/24 | 03/23 | AUTISMPROD 765-273-3667 AZ               | 24492152082852976508019 | 5641 | 448.00 |        |
| 03/24 | 03/23 | DOUBLE TIME DOCS HTTPSWWW.DOUBNY         | 24492162082000019315757 | 5734 | 90.00  |        |
| 03/25 | 03/24 | AMAZON.COM*168J81EV1 AMZNAMZN.COM/BILLWA | 24431062083083720111348 | 5942 | 27.81  |        |

**Total Activity**  
**373.28**

Account Number: XXXX-XXXX-XXXX-7731

|       |       |                               |                         |      |        |  |
|-------|-------|-------------------------------|-------------------------|------|--------|--|
| 03/14 | 03/11 | HILTON HOTELS MYRTLE BEACH SC | 24755422071170714015821 | 3504 | 303.28 |  |
|       |       | Arrival: 03/08/22             |                         |      |        |  |
| 03/15 | 03/14 | FSP*SCAGPO 757-713-7831 SC    | 24445002073300487827987 | 8699 | 40.00  |  |
| 03/15 | 03/14 | FSP*SCAGPO 757-713-7831 SC    | 24445002073300487828068 | 8699 | 30.00  |  |

**Total Activity**  
**383.76**

Account Number: XXXX-XXXX-XXXX-4480

|       |       |                                          |                         |      |        |  |
|-------|-------|------------------------------------------|-------------------------|------|--------|--|
| 03/02 | 03/01 | AMZN Mktp US*1I8JH3V22 Amzn.com/billWA   | 24692162060100525058711 | 5942 | 27.80  |  |
| 03/09 | 03/08 | AMAZON.COM*1Z91V1CZ0 AMZNAMZN.COM/BILLWA | 24431062067083723243668 | 5942 | 73.29  |  |
| 03/23 | 03/22 | FLOWER SHOP NETWORK 877-376-7363 AR      | 24492152081894932551742 | 5193 | 102.29 |  |
| 03/25 | 03/24 | AMAZON.COM*1N79H99D0 AMZNAMZN.COM/BILLWA | 24431062083083740516799 | 5942 | 180.38 |  |

**Total Activity**  
**300.80**

Account Number: XXXX-XXXX-XXXX-2312

|       |       |                                          |                         |      |        |  |
|-------|-------|------------------------------------------|-------------------------|------|--------|--|
| 03/14 | 03/13 | AWL*PEARSON EDUCATION PRSONCS.COM NJ     | 24692162072100203588803 | 8299 | 158.15 |  |
| 03/24 | 03/23 | TST* NOTHING BUNDT CAKES 704-999-1546 SC | 24137462082500757529365 | 5462 | 52.80  |  |
| 03/25 | 03/22 | MOLESKINE MONTEBELLUNTV                  | 74143612084000780640193 | 5999 | 89.85  |  |

**Total Activity**  
**2,980.53**

Account Number: XXXX-XXXX-XXXX-1564

|       |       |                                          |                         |      |        |  |
|-------|-------|------------------------------------------|-------------------------|------|--------|--|
| 02/28 | 02/25 | 4IMPRINT, INC 4IMPRINT.COM WI            | 24692162056100441548791 | 5969 | 978.53 |  |
| 02/28 | 02/25 | 4IMPRINT, INC 4IMPRINT.COM WI            | 24692162056100441554906 | 5969 | 109.46 |  |
| 02/28 | 02/25 | 4IMPRINT, INC 4IMPRINT.COM WI            | 24692162056100441556992 | 5969 | 113.87 |  |
| 03/03 | 03/03 | Amazon.com*1W49F3AK0 Amzn.com/billWA     | 24692162062100903114696 | 5942 | 19.24  |  |
| 03/04 | 03/03 | IN *CAROLINA BDP, LLC DBA803-5471882 SC  | 24692162062100577641651 | 7399 | 20.33  |  |
| 03/07 | 03/04 | WM SUPERCENTER #4593 ROCK HILL SC        | 24445002064400185662040 | 5411 | 62.07  |  |
| 03/07 | 03/05 | DOLLAR TREE YORK SC                      | 24445002065000813480705 | 5331 | 2.68   |  |
| 03/07 | 03/05 | PUBLIX SUPERMARKETS #1485ROCK HILL SC    | 24137462065500933286444 | 5411 | 519.06 |  |
| 03/08 | 03/07 | SLED CHECK NON PROFIT EGOV.COM SC        | 24210732067091725001476 | 9399 | 8.00   |  |
| 03/10 | 03/09 | SLED BACKGROUND CHECK EGOV.COM SC        | 24210732069400667003416 | 9399 | 25.00  |  |
| 03/10 | 03/09 | SERVICE FEE*SCI-SCGOV EGOV.COM SC        | 24210732069091761006429 | 9399 | 1.00   |  |
| 03/11 | 03/10 | AMAZON.COM*1Z4P78MK1 AMZNAMZN.COM/BILLWA | 24431062069083714726083 | 5942 | 68.12  |  |
| 03/11 | 03/10 | SLED BACKGROUND CHECK EGOV.COM SC        | 24210732070400668005870 | 9399 | 25.00  |  |
| 03/11 | 03/10 | SLED BACKGROUND CHECK EGOV.COM SC        | 24210732070400668005938 | 9399 | 25.00  |  |
| 03/11 | 03/10 | SLED BACKGROUND CHECK EGOV.COM SC        | 24210732070400668005987 | 9399 | 25.00  |  |
| 03/11 | 03/10 | SLED BACKGROUND CHECK EGOV.COM SC        | 24210732070400668006738 | 9399 | 25.00  |  |
| 03/11 | 03/10 | SLED BACKGROUND CHECK EGOV.COM SC        | 24210732070400668006837 | 9399 | 25.00  |  |
| 03/11 | 03/10 | SLED BACKGROUND CHECK EGOV.COM SC        | 24210732070400668006985 | 9399 | 25.00  |  |
| 03/11 | 03/10 | SLED BACKGROUND CHECK EGOV.COM SC        | 24210732070400668007074 | 9399 | 25.00  |  |
| 03/11 | 03/10 | SLED BACKGROUND CHECK EGOV.COM SC        | 24210732070400668007348 | 9399 | 25.00  |  |
| 03/11 | 03/10 | SLED BACKGROUND CHECK EGOV.COM SC        | 24210732070400668007421 | 9399 | 25.00  |  |
| 03/11 | 03/10 | SERVICE FEE*SCI-SCGOV EGOV.COM SC        | 24210732070091762012894 | 9399 | 1.00   |  |
| 03/11 | 03/10 | SERVICE FEE*SCI-SCGOV EGOV.COM SC        | 24210732070091762013124 | 9399 | 1.00   |  |
| 03/11 | 03/10 | SERVICE FEE*SCI-SCGOV EGOV.COM SC        | 24210732070091762013306 | 9399 | 1.00   |  |
| 03/11 | 03/10 | SERVICE FEE*SCI-SCGOV EGOV.COM SC        | 24210732070091762014957 | 9399 | 1.00   |  |
| 03/11 | 03/10 | SERVICE FEE*SCI-SCGOV EGOV.COM SC        | 24210732070091762015152 | 9399 | 1.00   |  |
| 03/11 | 03/10 | SERVICE FEE*SCI-SCGOV EGOV.COM SC        | 24210732070091762015475 | 9399 | 1.00   |  |
| 03/11 | 03/10 | SERVICE FEE*SCI-SCGOV EGOV.COM SC        | 24210732070091762015715 | 9399 | 1.00   |  |
| 03/11 | 03/10 | SERVICE FEE*SCI-SCGOV EGOV.COM SC        | 24210732070091762016291 | 9399 | 1.00   |  |
| 03/11 | 03/10 | SERVICE FEE*SCI-SCGOV EGOV.COM SC        | 24210732070091762016499 | 9399 | 1.00   |  |
| 03/17 | 03/16 | SLED BACKGROUND CHECK EGOV.COM SC        | 24210732076400664017022 | 9399 | 25.00  |  |
| 03/17 | 03/16 | SLED BACKGROUND CHECK EGOV.COM SC        | 24210732076400664017105 | 9399 | 25.00  |  |
| 03/17 | 03/16 | SERVICE FEE*SCI-SCGOV EGOV.COM SC        | 24210732076091768037667 | 9399 | 1.00   |  |
| 03/21 | 03/18 | 4IMPRINT, INC 4IMPRINT.COM WI            | 24210732076091768037840 | 9399 | 1.00   |  |
| 03/22 | 03/21 | ASSOCIATIO* SCASA CARE HTTPSNAYLOR.CMD   | 24692162077100853769080 | 5969 | 103.17 |  |
| 03/23 | 03/22 | SLED BACKGROUND CHECK EGOV.COM SC        | 24492162080000021030164 | 7399 | 440.00 |  |
| 03/23 | 03/22 | SLED BACKGROUND CHECK EGOV.COM SC        | 24210732082400660004752 | 9399 | 25.00  |  |
| 03/23 | 03/22 | SLED BACKGROUND CHECK EGOV.COM SC        | 24210732082400660004844 | 9399 | 25.00  |  |
| 03/23 | 03/22 | SLED BACKGROUND CHECK EGOV.COM SC        | 24210732082400660004950 | 9399 | 25.00  |  |
| 03/23 | 03/22 | SLED BACKGROUND CHECK EGOV.COM SC        | 24210732082400660005056 | 9399 | 25.00  |  |

## Transactions

| Posting Date | Transaction Date | Description                       | Reference Number        | MCC  | Charge | Credit |
|--------------|------------------|-----------------------------------|-------------------------|------|--------|--------|
| 03/23        | 03/22            | SLED BACKGROUND CHECK EGOV.COM SC | 24210732082400660005148 | 9399 | 25.00  |        |
| 03/23        | 03/22            | SLED BACKGROUND CHECK EGOV.COM SC | 24210732082400660018042 | 9399 | 25.00  |        |
| 03/23        | 03/22            | SLED BACKGROUND CHECK EGOV.COM SC | 24210732082400660018125 | 9399 | 25.00  |        |
| 03/23        | 03/22            | SLED CHECK NON PROFIT EGOV.COM SC | 24210732082091728000286 | 9399 | 8.00   |        |
| 03/23        | 03/22            | SLED CHECK NON PROFIT EGOV.COM SC | 24210732082091728000344 | 9399 | 8.00   |        |
| 03/23        | 03/22            | SERVICE FEE*SCI-SCGOV EGOV.COM SC | 24210732082091764007427 | 9399 | 1.00   |        |
| 03/23        | 03/22            | SERVICE FEE*SCI-SCGOV EGOV.COM SC | 24210732082091764007609 | 9399 | 1.00   |        |
| 03/23        | 03/22            | SERVICE FEE*SCI-SCGOV EGOV.COM SC | 24210732082091764007765 | 9399 | 1.00   |        |
| 03/23        | 03/22            | SERVICE FEE*SCI-SCGOV EGOV.COM SC | 24210732082091764007906 | 9399 | 1.00   |        |
| 03/23        | 03/22            | SERVICE FEE*SCI-SCGOV EGOV.COM SC | 24210732082091764008086 | 9399 | 1.00   |        |
| 03/23        | 03/22            | SERVICE FEE*SCI-SCGOV EGOV.COM SC | 24210732082091764039289 | 9399 | 1.00   |        |
| 03/23        | 03/22            | SERVICE FEE*SCI-SCGOV EGOV.COM SC | 24210732082091764039446 | 9399 | 1.00   |        |
| 03/25        | 03/24            | SLED BACKGROUND CHECK EGOV.COM SC | 24210732084400662012744 | 9399 | 25.00  |        |
| 03/25        | 03/24            | SERVICE FEE*SCI-SCGOV EGOV.COM SC | 24210732084091766029443 | 9399 | 1.00   |        |

**Total Activity**  
**584.84**

## Account Number: XXXX-XXXX-XXXX-3726

|       |       |                                         |                         |      |        |  |
|-------|-------|-----------------------------------------|-------------------------|------|--------|--|
| 03/08 | 03/07 | SHERATON MRTLE BCH CONV MYRTLE BEACH SC | 24055232066036008116426 | 3503 | 301.14 |  |
|       |       | Arrival: 03/04/22                       |                         |      |        |  |
| 03/08 | 03/07 | SHERATON MRTLE BCH CONV MYRTLE BEACH SC | 24055232066036008116442 | 3503 | 283.70 |  |
|       |       | Arrival: 03/04/22                       |                         |      |        |  |

**Total Activity**  
**40.79**

## Account Number: XXXX-XXXX-XXXX-7684

|       |       |                                |                         |      |       |  |
|-------|-------|--------------------------------|-------------------------|------|-------|--|
| 03/04 | 03/03 | TST* Wing King of York York SC | 24692162063100814610625 | 5812 | 40.79 |  |
|-------|-------|--------------------------------|-------------------------|------|-------|--|

**Total Activity**  
**1,504.69**

## Account Number: XXXX-XXXX-XXXX-3709

|       |       |                                        |                         |      |        |  |
|-------|-------|----------------------------------------|-------------------------|------|--------|--|
| 02/28 | 02/25 | SQ *AMERICAN CORNHIO ROCK HILL SC      | 24492152056855854010240 | 5814 | 160.00 |  |
| 03/14 | 03/11 | HILTON HOTELS MYRTLE BEACH SC          | 24755422071170714013784 | 3504 | 868.83 |  |
|       |       | Arrival: 03/08/22                      |                         |      |        |  |
| 03/21 | 03/19 | FOOD LION #2537 ROCK HILL SC           | 24692162078100485064824 | 5411 | 20.88  |  |
| 03/24 | 03/23 | AMZN Mktp US*1N59E2DKO Amzn.com/billWA | 24692162082100284129749 | 5942 | 59.91  |  |
| 03/24 | 03/23 | MARRIOTT SPARTANBURG A SPARTANBURG SC  | 24692162082100372034751 | 3509 | 395.07 |  |
|       |       | Arrival: 03/23/22                      |                         |      |        |  |

**Total Activity**  
**17,020.94**

## Account Number: XXXX-XXXX-XXXX-4930

|       |       |                                          |                         |      |          |  |
|-------|-------|------------------------------------------|-------------------------|------|----------|--|
| 02/28 | 02/25 | NASSP Product & Service 703-8600200 VA   | 24906412056141452036715 | 8699 | 95.00    |  |
| 03/01 | 02/28 | WPY*Flash Appointments 855-469-3729 CO   | 24692162059100749498381 | 7399 | 30.00    |  |
| 03/01 | 02/28 | LOWES #01776* YORK SC                    | 24692162059100802712355 | 5200 | 32.06    |  |
| 03/01 | 02/28 | DOLLAR TREE YORK SC                      | 24445002060000845075403 | 5331 | 111.02   |  |
| 03/01 | 03/01 | SSL ECOMM 888-388-3224 WI                | 24692162060100164801017 | 5969 | 90.13    |  |
| 03/04 | 03/02 | MOE'S 6016 CLOVER SC                     | 24231682062698436369211 | 5814 | 1,002.35 |  |
| 03/04 | 03/03 | AMZN Mktp US*1V0W0P68Q1 Amzn.com/billWA  | 24692162062100569910965 | 5942 | 95.14    |  |
| 03/07 | 03/04 | PESI 800-8448260 WI                      | 24755422064120645404981 | 8299 | 219.99   |  |
| 03/09 | 03/08 | TEACHER'S DISCOVERY 248-3407210 MI       | 24436542068011855826369 | 8299 | 208.14   |  |
| 03/11 | 03/10 | LOWES #00907* 866-483-7521 NC            | 24692162069100197702613 | 5200 | 241.28   |  |
| 03/11 | 03/10 | IN *VAPEEDUCATE LLC 216-2850729 OH       | 24692162069100283758545 | 8299 | 400.00   |  |
| 03/14 | 03/10 | FORMS AND SUPPLY - AOPD 704-5988971 NC   | 24639232070900019210693 | 5044 | 2,748.62 |  |
| 03/14 | 03/11 | USI ED GOV 800-243-4565 CT               | 24692162070100974964169 | 5964 | 674.31   |  |
| 03/14 | 03/11 | FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL | 24137462071600218328499 | 5942 | 1,927.00 |  |
| 03/14 | 03/11 | THE READING WAREHOUSE IN 866-391-7323 SC | 24493982070200089000081 | 5192 | 1,157.38 |  |
| 03/14 | 03/13 | AMZN MKTP US*1Z6EN8CZ2 AMAMZN.COM/BILLWA | 24431062072083309882114 | 5942 | 342.56   |  |
| 03/14 | 03/12 | OFFICE DEPOT #1214 800-463-3768 GA       | 24137462072100632948955 | 5965 | 72.01    |  |
| 03/15 | 03/14 | LOWES #00907* 866-483-7521 NC            | 24692162073100132139370 | 5200 | 138.86   |  |
| 03/15 | 03/15 | DISCOUNT MAGAZINE SUBS 239-274-6868 FL   | 24692162074100512384694 | 5968 | 618.39   |  |
| 03/15 | 03/14 | BOOKSAMILLION.COM 800-201-3550 AL        | 24431062073083309387550 | 5942 | 33.66    |  |
| 03/16 | 03/14 | FORMS AND SUPPLY - AOPD 704-5988971 NC   | 24639232074900019906742 | 5044 | 1,003.74 |  |
| 03/16 | 03/15 | CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC | 24493982074014000108212 | 5047 | 110.75   |  |
| 03/16 | 03/15 | HOBBY LOBBY ECOMM 405-745-1100 OK        | 24137462075600212052109 | 5945 | 67.20    |  |
| 03/17 | 03/16 | AMZN Mktp US*1N4MS6TM1 Amzn.com/billWA   | 24692162075100569700031 | 5942 | 8.55     |  |
| 03/17 | 03/15 | FUN EXPRESS 800-2280122 NE               | 24789302075004400298732 | 5964 | 222.52   |  |
| 03/17 | 03/16 | AMZN Mktp US*1Z18K1VF2 Amzn.com/billWA   | 24692162075100837956720 | 5942 | 729.89   |  |
| 03/17 | 03/16 | AMZN Mktp US*1Z1R57MS2 Amzn.com/billWA   | 24692162075100907660863 | 5942 | 10.15    |  |
| 03/17 | 03/16 | AMZN Mktp US*1Z0YI05J2 Amzn.com/billWA   | 24692162075100959370510 | 5942 | 52.40    |  |
| 03/17 | 03/16 | IN *METROPOLIS GRAPHICS, 407-7405455 FL  | 24692162075100965762783 | 2741 | 677.45   |  |
| 03/17 | 03/16 | AMZN Mktp US*1Z7I05572 Amzn.com/billWA   | 24692162075100053643069 | 5942 | 77.41    |  |
| 03/18 | 03/17 | AMZN Mktp US*1N4E651S1 Amzn.com/billWA   | 24692162076100549983664 | 5942 | 23.53    |  |
| 03/18 | 03/17 | AMZN Mktp US*1Z4NQ78D2 Amzn.com/billWA   | 24692162076100555684768 | 5942 | 60.96    |  |
| 03/18 | 03/17 | MARRIOTT CHRLSTN RIVER CHARLESTON SC     | 24692162076100564063038 | 3509 | 824.96   |  |
|       |       | Arrival: 03/12/22                        |                         |      |          |  |

## Transactions

## Posting Transaction

| Date  | Date  | Description                              | Reference Number        | MCC  | Charge   | Credit |
|-------|-------|------------------------------------------|-------------------------|------|----------|--------|
| 03/18 | 03/18 | AMZN Mktp US*1N6XS94N0 Amzn.com/billWA   | 24692162077100037397327 | 5942 | 89.86    |        |
| 03/21 | 03/18 | LOWES #00907* 866-483-7521 NC            | 24692162077100421100667 | 5200 | 26.73    |        |
| 03/21 | 03/18 | LOWES #00907* 866-483-7521 NC            | 24692162077100421100675 | 5200 | 128.08   |        |
| 03/21 | 03/18 | 4IMPRINT, INC 4IMPRINT.COM WI            | 24692162077100652107860 | 5969 | 264.94   |        |
| 03/21 | 03/19 | AMZN Mktp US*1N8VN0BY1 Amzn.com/billWA   | 24692162078100851092623 | 5942 | 132.02   |        |
| 03/22 | 03/22 | Amazon.com*1N9G39WE1 Amzn.com/billWA     | 24692162081100165942658 | 5942 | 15.37    |        |
| 03/22 | 03/21 | THE LIBRARY STORE INC. 309-925-3923 IL   | 24388982080027016042704 | 5943 | 499.90   |        |
| 03/23 | 03/22 | NATIONAL ENGLISH HONOR SO815-9819974 IL  | 24453882082000013884022 | 8398 | 1,170.00 |        |
| 03/24 | 03/23 | AMZN Mktp US*1613A7NF1 Amzn.com/billWA   | 24692162082100472764364 | 5942 | 139.10   |        |
| 03/24 | 03/23 | Amazon Prime*165VF9NW1 Amzn.com/billWA   | 24692162082100534787387 | 5968 | 127.33   |        |
| 03/24 | 03/23 | AMAZON.COM*166W80NL1 AMZNAMZN.COM/BILLWA | 24431062082083320231729 | 5942 | 320.20   |        |

Total Activity  
1,026.31

## Account Number: XXXX-XXXX-XXXX-6012

|       |       |                                          |                         |      |        |        |
|-------|-------|------------------------------------------|-------------------------|------|--------|--------|
| 03/02 | 03/01 | SC ASSOC FOR PUPIL TRANS 803-724-4722 SC | 24493982060206875400015 | 8398 | 175.00 |        |
| 03/04 | 03/02 | Doubletree Myrtle Beach 866-7648501 SC   | 24755422062150627633515 | 3692 | 241.80 |        |
|       |       | Arrival: 03/02/22                        |                         |      |        |        |
| 03/07 | 03/04 | DOLLAR-GENERAL #4712 YORK SC             | 24445002064500565432623 | 5331 | 49.03  |        |
| 03/09 | 03/08 | EDDIES HICKORY GROVESC                   | 24239002067900016600017 | 5812 | 270.40 |        |
| 03/10 | 03/09 | SOUTHERN GRILL YORK SC                   | 24760622068230000201825 | 5812 | 57.13  |        |
| 03/17 | 03/16 | WAL-MART #1144 YORK SC                   | 24455012075141001473757 | 5411 | 5.83   |        |
| 03/17 | 03/15 | Doubletree Myrtle Beach 866-7648501 SC   | 74755422075170757470405 | 3692 |        | 125.32 |
|       |       | Arrival: 03/15/22                        |                         |      |        |        |
| 03/22 | 03/21 | TOWNE TAVERN YORK YORK SC                | 24000972080027603373818 | 5813 | 208.00 |        |
| 03/23 | 03/22 | FOOD LION #2830 YORK SC                  | 24427332081730258418355 | 5411 | 46.34  |        |
| 03/23 | 03/22 | SOUTHERN TOUCH BAKERY YORK SC            | 24055222082091798000190 | 5812 | 98.10  |        |

Total Activity  
624.33

## Account Number: XXXX-XXXX-XXXX-2219

|       |       |                                          |                         |      |        |  |
|-------|-------|------------------------------------------|-------------------------|------|--------|--|
| 02/28 | 02/25 | UNITED LASER HTTPSUNITEDLASC             | 24492162056000026526414 | 5399 | 111.28 |  |
| 03/04 | 03/03 | MEYER HATCHERY MEYERHATCHERYOH           | 24492162062000026904795 | 7372 | 204.40 |  |
| 03/04 | 03/03 | Amazon.com*1I8R17KB2 Amzn.com/billWA     | 24692162062100491840520 | 5942 | 96.30  |  |
| 03/14 | 03/11 | Jones School Supply Co., 800-845-1807 SC | 24202982072018013382155 | 5943 | 212.35 |  |

Total Activity  
2,567.80

## Account Number: XXXX-XXXX-XXXX-4634

|       |       |                                          |                         |      |        |  |
|-------|-------|------------------------------------------|-------------------------|------|--------|--|
| 02/28 | 02/25 | QUILL CORPORATION 800-982-3400 SC        | 24164072056105230906985 | 5111 | 87.28  |  |
| 02/28 | 02/25 | CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC | 24493982056014000077591 | 5047 | 97.32  |  |
| 03/01 | 02/28 | CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC | 24493982059014000108534 | 5047 | 209.77 |  |
| 03/02 | 03/01 | AMZN Mktp US*1I92X3VT2 Amzn.com/billWA   | 24692162060100526850470 | 5942 | 64.08  |  |
| 03/07 | 03/04 | THE READING WAREHOUSE IN 866-391-7323 SC | 24493982063200089000148 | 5192 | 333.67 |  |
| 03/09 | 03/08 | AMZN Mktp US*1W06V9P72 Amzn.com/billWA   | 24692162067100376741731 | 5942 | 49.49  |  |
| 03/09 | 03/08 | Amazon.com*1W7AK1PW2 Amzn.com/billWA     | 24692162067100411713380 | 5942 | 34.22  |  |
| 03/09 | 03/08 | AMZN Mktp US*1Z0T26CLO Amzn.com/billWA   | 24692162067100753114585 | 5942 | 297.64 |  |
| 03/09 | 03/09 | AMZN Mktp US*1W6F01VY2 Amzn.com/billWA   | 24692162068100859143511 | 5942 | 107.56 |  |
| 03/10 | 03/09 | AMZN Mktp US*1Z6BA7FF0 Amzn.com/billWA   | 24692162068100119538393 | 5942 | 22.00  |  |
| 03/15 | 03/14 | AMZN Mktp US*1Z2BJ8TM2 Amzn.com/billWA   | 24692162073100469570031 | 5942 | 99.29  |  |
| 03/15 | 03/14 | Dollar Tree, Inc. Chesapeake VA          | 24445002074600120696742 | 5399 | 513.60 |  |
| 03/15 | 03/14 | THE READING WAREHOUSE IN 866-391-7323 SC | 24493982073200089200126 | 5192 | 495.67 |  |
| 03/21 | 03/18 | AMZN Mktp US*1Z12Y32M2 Amzn.com/billWA   | 24692162077100456486254 | 5942 | 27.81  |  |
| 03/22 | 03/21 | Dollar Tree, Inc. 877-530-8733 VA        | 24445002081600118264470 | 5399 | 128.40 |  |

Total Activity  
448.88

## Account Number: XXXX-XXXX-XXXX-0174

|       |       |                       |                         |      |        |  |
|-------|-------|-----------------------|-------------------------|------|--------|--|
| 02/28 | 02/25 | LOWES #01776* YORK SC | 24692162056100220306213 | 5200 | 64.62  |  |
| 03/08 | 03/07 | LOWES #01776* YORK SC | 24692162066100783097751 | 5200 | 23.82  |  |
| 03/09 | 03/08 | LOWES #01776* YORK SC | 24692162067100502405920 | 5200 | 181.89 |  |
| 03/24 | 03/23 | LOWES #01776* YORK SC | 24692162082100422121483 | 5200 | 178.55 |  |

Total Activity  
6,450.12

## Account Number: XXXX-XXXX-XXXX-9712

|       |       |                                        |                         |      |        |  |
|-------|-------|----------------------------------------|-------------------------|------|--------|--|
| 02/28 | 02/24 | FORMS AND SUPPLY - AOPD 704-5988971 NC | 24639232056900016909980 | 5044 | 92.49  |  |
| 02/28 | 02/27 | Amazon.com*1I4VA4S80 Amzn.com/billWA   | 24692162058100863153185 | 5942 | 534.50 |  |
| 02/28 | 02/27 | Amazon.com*1I81X8382 Amzn.com/billWA   | 24692162058100888153269 | 5942 | 625.92 |  |
| 03/02 | 03/01 | AMZN Mktp US*1I6639MV2 Amzn.com/billWA | 24692162060100562245742 | 5942 | 142.27 |  |
| 03/02 | 03/01 | RAINBOW DONUTS CAFE AND YORK SC        | 24801972061207482300082 | 5812 | 106.75 |  |
| 03/03 | 03/02 | AMZN Mktp US*1W86Y8TGO Amzn.com/billWA | 24692162061100700805836 | 5942 | 846.18 |  |
| 03/03 | 03/03 | AMZN Mktp US*1W89XE90 Amzn.com/billWA  | 24692162062100031402344 | 5942 | 229.73 |  |
| 03/04 | 03/02 | HONEYBAKED HAM 1543 ROCK HILL SC       | 24765182062017014928147 | 5499 | 613.14 |  |
| 03/07 | 03/03 | HONEYBAKED HAM 1543 ROCK HILL SC       | 24765182063017015443665 | 5499 | 50.00  |  |
| 03/09 | 03/08 | WM SUPERCENTER #1144 YORK SC           | 24445002068400175816180 | 5411 | 44.81  |  |
| 03/14 | 03/11 | BRYSON ENGRAVING PLUS -CLROCK HILL SC  | 24251382070027019106232 | 2791 | 92.02  |  |
| 03/15 | 03/15 | Amazon.com*1Z8BL6DD0 Amzn.com/billWA   | 24692162074100629800806 | 5942 | 37.70  |  |



## YORK SCHOOL DISTRICT ONE

XXXX-XXXX-XXXX-4494

February 26, 2022 - March 25, 2022

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## Transactions

## Posting Transaction

| Date  | Date  | Description                               | Reference Number        | MCC  | Charge   | Credit |
|-------|-------|-------------------------------------------|-------------------------|------|----------|--------|
| 03/16 | 03/14 | HONEYBAKED HAM 1543 ROCK HILL SC          | 24765162074017014828905 | 5499 | 1,358.00 |        |
| 03/16 | 03/15 | WM SUPERCENTER #1144 YORK SC              | 24445002075400172291354 | 5411 | 61.30    |        |
| 03/16 | 03/16 | AMAZON.COM*1Z5W53XX2 AMZNAMZN.COM/BILLWA  | 24431062075083719261575 | 5942 | 34.24    |        |
| 03/17 | 03/11 | NATIONAL FFA ORGANIZATION INDIANAPOLIS IN | 24013392075001689044786 | 5999 | 468.00   |        |
| 03/17 | 03/17 | Wilson Sporting Goods Co.801-3347590 IL   | 24204292076001113558724 | 5941 | 192.56   |        |
| 03/17 | 03/17 | Wilson Sporting Goods Co.801-3347590 IL   | 24204292076001113828721 | 5941 | 192.55   |        |
| 03/17 | 03/16 | DOMINO'S 5646 704-588-2611 SC             | 24445002076000889371496 | 5814 | 127.26   |        |
| 03/23 | 03/22 | AMAZON.COM*1N4FS5Q70 AMZNAMZN.COM/BILLWA  | 24431062082083715175150 | 5942 | 83.50    |        |
| 03/25 | 03/24 | LOWES #01776* YORK SC                     | 24692162083100301642798 | 5200 | 74.11    |        |
| 03/25 | 03/24 | AMAZON.COM*1607460X1 AMZNAMZN.COM/BILLWA  | 24431062083083756223793 | 5942 | 371.40   |        |
| 03/25 | 03/25 | AMZN Mktg US*1N7ML5QE2 Amzn.com/billWA    | 24692162084100574271415 | 5942 | 71.69    |        |

Total Activity  
446.62

## Account Number: XXXX-XXXX-XXXX-5443

|       |       |                                          |                         |      |        |       |
|-------|-------|------------------------------------------|-------------------------|------|--------|-------|
| 02/28 | 02/25 | CBIAOMEI 800-799-9570 IL                 | 24692162056100144558865 | 5734 | 159.00 |       |
| 03/01 | 02/28 | AMZN MKTP US*110CL61R2 AMAMZN.COM/BILLWA | 24431062059083756320748 | 5942 | 128.36 |       |
| 03/02 | 03/01 | eBay O*08-08326-71949 408-3766151 CA     | 24204292060008329795857 | 5311 | 73.83  |       |
| 03/02 | 03/01 | eBay O*08-08326-71949 408-3766151 CA     | 74204292060008621705856 | 5311 |        | 73.83 |
| 03/16 | 03/15 | VISTAPRINT 866-207-4955 MA               | 24492152074894576043823 | 2741 | 159.26 |       |

Total Activity  
2,322.59

## Account Number: XXXX-XXXX-XXXX-1059

|       |       |                                         |                         |      |        |  |
|-------|-------|-----------------------------------------|-------------------------|------|--------|--|
| 03/04 | 03/03 | INSTA-LEARN HTTPSINSTALEAWA             | 24492162062000024871178 | 5691 | 83.54  |  |
| 03/04 | 03/03 | Etsy.com - Multiple Shops718-8557955 NY | 24204292062008145148727 | 5699 | 395.95 |  |
| 03/04 | 03/04 | AMZN Mktg US*1W01V5QZ1 Amzn.com/billWA  | 24692162063100877003932 | 5942 | 13.90  |  |
| 03/07 | 03/04 | AMZN Mktg US*112E8UH2 Amzn.com/billWA   | 24692162063100037317883 | 5942 | 37.44  |  |
| 03/07 | 03/06 | AMZN Mktg US*1W4NG3LP2 Amzn.com/billWA  | 24692162065100844904319 | 5942 | 24.60  |  |
| 03/07 | 03/06 | AMZN Mktg US*1W1270LL2 Amzn.com/billWA  | 24692162065100877553405 | 5942 | 442.73 |  |
| 03/09 | 03/07 | HOMEDEPOT.COM 800-430-3376 GA           | 24943012067010182011704 | 5200 | 171.84 |  |
| 03/10 | 03/09 | AMZN Mktg US*1Z6A640G1 Amzn.com/billWA  | 24692162068100162815607 | 5942 | 17.11  |  |
| 03/10 | 03/09 | AMZN Mktg US*1Z7K74LG0 Amzn.com/billWA  | 24692162068100533218606 | 5942 | 17.11  |  |
| 03/10 | 03/09 | STAPLS7351881036000001 877-8267755 GA   | 24164072068105080306266 | 5111 | 431.91 |  |
| 03/10 | 03/10 | DBC*BLICK ART MATERIAL 800-447-1892 IL  | 24692162069100798306657 | 5965 | 62.06  |  |
| 03/14 | 03/11 | CAROLINA CLAY CONNECTION 704-3767221 NC | 24755422070270700884395 | 5971 | 590.95 |  |
| 03/23 | 03/23 | DBC*BLICK ART MATERIAL 800-447-1892 IL  | 24692162082100103688693 | 5965 | 33.45  |  |

Total Activity  
865.87

## Account Number: XXXX-XXXX-XXXX-7679

|       |       |                                          |                         |      |        |  |
|-------|-------|------------------------------------------|-------------------------|------|--------|--|
| 02/28 | 02/24 | PIZZA HUT 035584 ROCK HILL SC            | 24943002056400057000052 | 5812 | 221.18 |  |
| 03/07 | 03/04 | FC* SC TEACHER FLIPCAUSE.COMCA           | 24011342063000032053792 | 8641 | 78.98  |  |
| 03/07 | 03/04 | TST* Hoof & Barrel York SC               | 24692162064100689446203 | 5812 | 46.33  |  |
| 03/08 | 03/07 | WM SUPERCENTER #1144 YORK SC             | 24445002067400173996720 | 5411 | 27.22  |  |
| 03/10 | 03/09 | SCSBA ONLINE 803-7996607 SC              | 24755422069130696580469 | 8699 | 150.00 |  |
| 03/14 | 03/11 | NAACP HOLLYWOOD BUREAU 323-938-5268 CA   | 24431052071286663514197 | 8699 | 30.00  |  |
| 03/17 | 03/17 | AMAZON.COM*1Z3IV8YY0 AMZNAMZN.COM/BILLWA | 24431062076083312100211 | 5942 | 27.80  |  |
| 03/18 | 03/17 | SCSBA ONLINE 803-7996607 SC              | 24755422077130777464062 | 8699 | 75.00  |  |
| 03/23 | 03/22 | USI ED GOV 800-243-4565 CT               | 24692162081100706248615 | 5964 | 209.36 |  |

Total Activity  
21.00

## Account Number: XXXX-XXXX-XXXX-0182

|       |       |                              |                         |      |       |  |
|-------|-------|------------------------------|-------------------------|------|-------|--|
| 03/14 | 03/11 | WM SUPERCENTER #1144 YORK SC | 24445002071400183373096 | 5411 | 21.00 |  |
|-------|-------|------------------------------|-------------------------|------|-------|--|

Total Activity  
452.68

## Account Number: XXXX-XXXX-XXXX-6111

|       |       |                                         |                         |      |        |  |
|-------|-------|-----------------------------------------|-------------------------|------|--------|--|
| 03/01 | 02/28 | STATE ELEC SUPPLY 842 704-633-9131 SC   | 24493982059206865300046 | 5065 | 155.15 |  |
| 03/04 | 03/03 | ADVANCE AUTO PARTS #5310 YORK SC        | 24326882063042000040711 | 5533 | 48.14  |  |
| 03/11 | 03/10 | CLOVER TOOL GRINDING INC 803-2227985 SC | 24755422069280697939055 | 5099 | 60.00  |  |
| 03/22 | 03/21 | STATE ELEC SUPPLY 842 704-633-9131 SC   | 24493982080206865800063 | 5065 | 189.39 |  |

Total Activity  
3,539.13

## Account Number: XXXX-XXXX-XXXX-5962

|       |       |                                          |                         |      |          |  |
|-------|-------|------------------------------------------|-------------------------|------|----------|--|
| 03/10 | 03/08 | WILSON'S CHESTER SC                      | 24688072068017014367974 | 5995 | 1,940.20 |  |
| 03/11 | 03/10 | SCGOV866-340-7105DMV0012 CHESTER SC      | 24210732070400904000016 | 9399 | 562.38   |  |
| 03/14 | 03/11 | GRAINGER 877-2022594 IL                  | 24755422071730719707415 | 5085 | 109.45   |  |
| 03/15 | 03/14 | AMZN Mktg US*1Z47M4YN1 Amzn.com/billWA   | 24692162073100288994347 | 5942 | 71.67    |  |
| 03/21 | 03/18 | SHARON GRILL SHARON SC                   | 24428062077300691557421 | 5812 | 60.61    |  |
| 03/23 | 03/21 | KI 920-4682677 WI                        | 24325452081900019500135 | 5021 | 179.76   |  |
| 03/24 | 03/23 | BAKER DISTRIBUTING #577 ROCK HILL SC     | 24445002083600117337341 | 5074 | 58.09    |  |
| 03/24 | 03/23 | STATE ELEC SUPPLY 842 ROCK HILL SC       | 24493982082206865000019 | 5065 | 55.94    |  |
| 03/25 | 03/24 | The Webstaurant Store Inc717-392-7472 PA | 24113432084600213180966 | 5099 | 156.70   |  |
| 03/25 | 03/24 | QUILL CORPORATION 800-982-3400 SC        | 24164072083105224182707 | 5111 | 344.33   |  |

**Finance Charge Calculation**

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

|           | <b>Annual<br/>Percentage Rate</b> | <b>Balance Subject<br/>to Interest Rate</b> | <b>Finance Charges by<br/>Transaction Type</b> |
|-----------|-----------------------------------|---------------------------------------------|------------------------------------------------|
| 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.*