BANK OF AMERICA

YORK SCHOOL DISTRICT ONE

Purchasing Card

XXXX-XXXX-XXXX-**4494**
January 26, 2022 - February 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	02/25/22
Payment Due Date	**03/22/22**
Days in Billing Cycle	31
Credit Limit	$250,000
Cash Limit	$0
Total Payment Due	**$77,715.20**

Account Summary

Previous Balance	$53,996.91
Payments	-$53,996.91
Credits	-$299.29
Cash	$0.00
Purchases	$78,014.49
Other Debits	$0.00
Overlimit Fee	$0.00
Late Payment Fee	$0.00
Cash Fees	$0.00
Other Fees	$0.00
Finance Charge	$0.00
Current Balance	$77,715.20

Important Messages

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 03/22/22.

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*

5399691 7771520 7771520 4715290006614494

Account Number: XXXX-XXXX-XXXX-**4494**
January 26, 2022 - February 25, 2022

Total Payment Due **$77,715.20**
Payment Due Date **03/22/22**

Enter payment amount

$

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

YORK SCHOOL DISTRICT ONE **TDDDDDD

PO BOX 770
YORK, SC 29745-0770

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

:5499900111:000500066144941"

Cardholder Activity Summary

Account Number / *Credit Limit*	*Credits*	*Cash*	*Purchases and Other Debits*	*Total Activity*
XXXX-XXXX-XXXX-**9526** / 5,000	58.66	0.00	1,357.03	1,298.37
XXXX-XXXX-XXXX-**9730** / 5,000	0.00	0.00	163.85	163.85
XXXX-XXXX-XXXX-**0953** / 4,930	0.00	0.00	99.00	99.00
XXXX-XXXX-XXXX-**2909** / 5,000	0.00	0.00	1,446.65	1,446.65
XXXX-XXXX-XXXX-**6355** / 5,000	0.00	0.00	1,100.72	1,100.72
XXXX-XXXX-XXXX-**4138** / 5,000	0.00	0.00	66.34	66.34
XXXX-XXXX-XXXX-**4462** / 30,000	0.00	0.00	5,866.41	5,866.41
XXXX-XXXX-XXXX-**9329** / 5,000	0.00	0.00	1,317.73	1,317.73
XXXX-XXXX-XXXX-**4844** / 30,000	64.17	0.00	5,230.60	5,166.43
XXXX-XXXX-XXXX-**2662** / 30,000	0.00	0.00	6,996.94	6,996.94
XXXX-XXXX-XXXX-**7731** / 60,000	0.00	0.00	311.05	311.05
XXXX-XXXX-XXXX-**0953** / 5,000	0.00	0.00	283.40	283.40
XXXX-XXXX-XXXX-**4480** / 5,000	32.08	0.00	3,730.80	3,698.72
XXXX-XXXX-XXXX-**1564** / 5,000	0.00	0.00	544.10	544.10
XXXX-XXXX-XXXX-**3726** / 5,000	0.00	0.00	1,711.38	1,711.38
XXXX-XXXX-XXXX-**7684** / 5,000	0.00	0.00	1,988.79	1,988.79
XXXX-XXXX-XXXX-**3709** / 30,000	0.00	0.00	390.22	390.22
XXXX-XXXX-XXXX-**4930** / 30,000	144.38	0.00	25,306.60	25,162.22
XXXX-XXXX-XXXX-**6012** / 5,000	0.00	0.00	3,864.67	3,864.67
XXXX-XXXX-XXXX-**2219** / 4,843	0.00	0.00	3,049.13	3,049.13
XXXX-XXXX-XXXX-**4634** / 30,000	0.00	0.00	505.14	505.14

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Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX-**0174**				
5,000	0.00	0.00	148.20	148.20
XXXX-XXXX-XXXX-**9712**				
30,000	0.00	0.00	4,985.50	4,985.50
XXXX-XXXX-XXXX-**5443**				
30,000	0.00	0.00	3,578.42	3,578.42
XXXX-XXXX-XXXX-**1059**				
30,000	0.00	0.00	1,699.68	1,699.68
XXXX-XXXX-XXXX-**7679**				
5,000	0.00	0.00	486.01	486.01
XXXX-XXXX-XXXX-**6111**				
30,000	0.00	0.00	401.93	401.93
XXXX-XXXX-XXXX-**5962**				
30,000	0.00	0.00	1,384.20	1,384.20

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
Account Number: XXXX-XXXX-XXXX-**4494**						**-$53,996.91**
02/18	02/18	AUTO PAYMENT DEDUCTION		0071		53,996.91
						Total Activity
Account Number: XXXX-XXXX-XXXX-**9526**						**1,298.37**
01/26	01/25	AMAZON.COM*CC69J2BR3 AMZNAMZN.COM/BILLWA	24431062025083751578911	5942	267.98	
01/26	01/25	AMAZON.COM*US7EX6N23 AMZNAMZN.COM/BILLWA	24431062025083323748356	5942	81.24	
02/01	02/01	AMAZON.COM*5D5UD21S3 AMZNAMZN.COM/BILLWA	24431062032083349996634	5942	15.50	
02/03	02/02	STAPLS7349326327000001 877-8267755 GA	24164072033105010264900	5111	634.53	
02/04	02/03	STAPLS7349326327002001 877-8267755 GA	24164072034105020387468	5111	58.66	
02/10	02/09	STAPLS7349326327003001 ATLANTA GA	74164072040105020387465	5111		29.33
02/16	02/15	STAPLS7349326327004001 ATLANTA GA	74164072046105020387469	5111		29.33
02/24	02/23	AMAZON.COM*GO54E4AP3 AMZNAMZN.COM/BILLWA	24431062054083711966697	5942	299.12	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**9730**						**163.85**
01/31	01/28	WM SUPERCENTER #1144 YORK SC	24445002029400179371669	5411	8.64	
01/31	01/28	DOLLAR TREE YORK SC	24445002029000861222491	5331	4.02	
01/31	01/28	PAPA JOHNS #3578 YORK SC	24445002029000861222566	5814	26.69	
02/02	02/01	WM SUPERCENTER #1144 YORK SC	24445002033400186133114	5411	17.25	
02/10	02/09	SQ *SUGARLICIOUS DESSERT Gastonia NC	24692162040100000995218	5462	107.25	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**0953**						**99.00**
02/14	02/11	CANVA* I03328-17923767 HTTPSCANVA.CODE	24011342042000035350803	7221	99.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**2909**						**1,446.65**
01/31	01/28	AMZN Mktp US*JD99L24B3 Amzn.com/billWA	24692162028100793755379	5942	80.09	
01/31	01/29	SOCO GRILLE YORK SC	24412902030030043221480	5812	127.56	
02/02	02/02	AMZN Mktp US*OZ0ZG6TA3 Amzn.com/billWA	24692162033100166543793	5942	1,239.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**6355**						**1,100.72**
01/31	01/30	COURTYARD BY MARRIOTT CARTERSVILLE GA Arrival: 01/30/22	24692162030100314826606	3690	444.70	
02/22	02/21	MARRIOTT HILTON HEAD HILTON HEAD ISC Arrival: 02/16/22	24692162052100102142086	3509	656.02	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**4138**						**66.34**
02/24	02/22	PIONEER VALLEY BOOKS 888-482-3906 MA	24707802054017021952985	5942	21.67	
02/25	02/23	ITALIAN GARDENS LLC YORK SC	24073142055900010400056	5812	44.67	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**4462**						**5,866.41**
01/26	01/25	RITFIT HTTPSWWW.RITFDE	24011342025000033085220	5941	219.98	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
01/28	01/27	AMAZON.COM*Y06VM8HO3 AMZNAMZN.COM/BILLWA	24431062027083716396605	5942	1,710.93	
01/31	01/29	GAIAM.COM/SPRI.COM 877-989-6321 NY	24801662030017036141717	5137	671.81	
02/02	02/02	AMZN Mktp US*108H01YI1 Amzn.com/billWA	24692162033100158584409	5942	60.78	
02/08	02/07	Amazon.com*UJ6O34353 Amzn.com/billWA	24692162038100657199761	5942	19.24	
02/09	02/08	AMZN Mktp US*033FX87F3 Amzn.com/billWA	24692162039100039127034	5942	106.84	
02/09	02/08	SMORE.COM - EDUCATOR WWW.SMORE.COMPA	24492162039000019511516	5734	79.00	
02/11	02/10	CHILDRENS PLUS INC 708-946-4100 IL	24257952041027010021802	2741	1,546.74	
02/17	02/16	QUILL CORPORATION 800-982-3400 SC	24164072047105149734629	5111	173.32	
02/18	02/17	AMZN Mktp US*1B0HO29T1 Amzn.com/billWA	24692162048100091211832	5942	74.13	
02/18	02/17	AMZN Mktp US*1B07F8IF1 Amzn.com/billWA	24692162048100307249741	5942	101.97	
02/23	02/22	SQ *READING READING BOOKSgosq.com PA	24692162053100860230304	5942	718.20	
02/24	02/23	DRAPHIX/TEACHER DIRECT 205-226-0830 AL	24692162054100632261941	5943	383.47	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**9329**						**1,317.73**
01/28	01/27	DOLLAR TREE YORK SC	24445002028000804068127	5331	32.10	
01/31	01/28	WM SUPERCENTER #1144 YORK SC	24445002029400179375884	5411	56.86	
02/01	01/31	Scholastic, Inc. 573-632-1834 MO	24009582032600123619154	8299	77.04	
02/02	02/01	WAL-MART #1144 YORK SC	24455012032141001652162	5411	45.38	
02/02	02/02	AMZN Mktp US*S147999M3 Amzn.com/billWA	24692162033100343400917	5942	61.42	
02/03	02/02	AMZN Mktp US*VB8XT5AM3 Amzn.com/billWA	24692162033100723645487	5942	314.70	
02/07	02/04	BROOKES PUBLISHING 410-337-9580 MD	24435652036286513900148	7399	89.90	
02/07	02/06	AMZN MKTP US*EQ4F79893 AMAMZN.COM/BILLWA	24431062037083354037113	5942	268.39	
02/08	02/07	WALGREENS #10614 YORK SC	24445002039000790974657	5912	50.00	
02/09	02/08	WM SUPERCENTER #1144 YORK SC	24445002040400172459334	5411	23.94	
02/24	02/23	ALL ABOUT BOOKS 866-732-3667 NY	24240522054700986880873	5192	298.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**4844**						**5,166.43**
01/26	01/25	Amazon.com*108O71FI0 Amzn.com/billWA	24692162025100469942585	5942	7.48	
01/26	01/25	AMZN Mktp US*VU58I73N3 Amzn.com/billWA	24692162025100516007572	5942	64.17	
01/26	01/25	WALMART.COM AA 800-966-6546 AR	24445002025200107493476	5310	60.65	
01/26	01/25	JOSTENS INC. 800-854-7464 MN	24692162025100795332675	5947	1,141.09	
01/28	01/27	W. Atlee Burpee Company 215-6744900 PA	24204292027000254986751	5261	35.75	
01/31	01/28	WM SUPERCENTER #1144 YORK SC	24445002029400179322415	5411	237.53	
01/31	01/27	GREENHOUSE MEGASTORE 217-443-0600 IL	24428062029001427686703	5261	177.85	
01/31	01/28	GREENHOUSE MEGASTORE DANVILLE IL	24428062029300570004882	5261	121.63	
01/31	01/30	AMZN Mktp US*KJ29M19L3 Amzn.com/billWA	24692162030100414808959	5942	334.63	
02/02	02/01	AMZN Mktp US Amzn.com/billWA	74692162032100722291602	5942		64.17
02/04	02/03	READYREFRESH BY NESTLE 800-274-5282 CA	24692162034100350002456	5999	77.58	
02/04	02/03	AMZN Mktp US*9Z2PI81O3 Amzn.com/billWA	24692162034100448459635	5942	36.35	
02/04	02/03	AMZN Mktp US*U279Q8MS3 Amzn.com/billWA	24692162034100481507951	5942	36.00	
02/04	02/03	AMZN Mktp US*RW4GQ8BF3 Amzn.com/billWA	24692162034100537080946	5942	23.64	
02/04	02/03	NTLREST SERVSAFE 312-7151010 IL	24013392034000309029888	7399	345.00	
02/08	02/07	AMZN Mktp US*FX9O60SM3 Amzn.com/billWA	24692162038100405677183	5942	58.75	
02/08	02/07	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732039091761025145	9399	8.59	
02/08	02/07	SC DEPT OF EDUCATION EGOV.COM SC	24210732039091236000160	9399	446.70	
02/08	02/07	USPS PO 4598800937 YORK SC	24137462039001244940897	9402	9.25	
02/09	02/08	WM SUPERCENTER #1144 YORK SC	24445002040400172386560	5411	12.03	
02/10	02/09	AMZN Mktp US*NX38W5LV3 Amzn.com/billWA	24692162040100881750716	5942	84.39	
02/10	02/09	AMZN Mktp US*VB1VS5TL3 Amzn.com/billWA	24692162040100055113402	5942	117.95	
02/11	02/10	AMZN Mktp US*KE88P3NC3 Amzn.com/billWA	24692162041100855689394	5942	144.40	
02/11	02/11	AMZN Mktp US*XD0ZY20P3 Amzn.com/billWA	24692162042100041232546	5942	149.97	
02/11	02/10	JIFFYSHIRTS.COM US L.P. 302-307-4081 DE	24492152041894887850049	5999	156.74	
02/14	02/10	WAL-MART #5745 LAKE WYLIE SC	24226382042360091791580	5411	38.04	
02/14	02/11	SOI*SNAPON TOOLS CO 877-762-7664 WI	24692162042100770274446	5251	283.55	
02/14	02/10	DOLLARTREE LAKE WYLIE SC	24445002043000878947967	5331	4.02	
02/14	02/11	EXXONMOBIL 47787189 YORK SC	24164052043378002032441	5542	16.01	
02/14	02/11	THE GARDEN CAFE 803-6847019 SC	24000972044870112437144	5812	120.99	
02/15	02/14	PAPA JOHNS #3578 YORK SC	24445002046600122384102	5814	69.76	
02/16	02/16	AMZN Mktp US*S33JU0DK3 Amzn.com/billWA	24692162047100911208878	5942	74.88	
02/17	02/16	AMZN Mktp US*1B3S332P1 Amzn.com/billWA	24692162047100515240285	5942	13.90	
02/17	02/16	QC SUPPLY 402-352-3167 NE	24733092047206060000832	5200	117.88	
02/17	02/17	AMZN Mktp US*1E25J0NS3 Amzn.com/billWA	24692162048100663417882	5942	28.40	
02/17	02/16	AMZN MKTP US*F01XK8S63 AMAMZN.COM/BILLWA	24431062047083712833896	5942	37.44	
02/18	02/17	AMZN Mktp US*YE8EF5E33 Amzn.com/billWA	24692162048100980051315	5942	175.43	
02/18	02/17	SUNOCO 8000913802 YORK SC	24022072048016002526500	5542	15.92	
02/21	02/18	VISTAPR*VistaPrint.com 866-8936743 MA	24692162049100768721286	2741	150.74	
02/21	02/20	AMZN Mktp US*1I93573W1 Amzn.com/billWA	24692162051100307928124	5942	47.05	
02/21	02/20	AMZN Mktp US*5F4WN5P33 Amzn.com/billWA	24692162051100307934080	5942	37.44	
02/21	02/20	WALMART.COM AA 800-966-6546 AR	24055232051083316104394	5310	92.01	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
02/24	02/23	AMZN Mktp US*1I1VE08O1 Amzn.com/billWA	24692162054100681792408	5942	19.02	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**2662**						**6,996.94**
01/28	01/27	Scholastic, Inc. 573-632-1834 MO	24009582028600177275818	8299	327.25	
01/28	01/27	Scholastic, Inc. 573-632-1834 MO	24009582028600177275990	8299	247.17	
01/31	01/28	STRAIGHTTALK*SERVICES 877-430-2355 FL	24692162028100585149369	4814	48.76	
01/31	01/27	SOUTH CAROLINA SPEECH LAN803-7645041 SC	24207852028327600284392	8699	220.00	
01/31	01/30	AMZN Mktp US*TD2QT6V83 Amzn.com/billWA	24692162030100267596438	5942	445.51	
02/01	02/01	AMZN Mktp US*NZ8Q402V3 Amzn.com/billWA	24692162032100417160836	5942	342.30	
02/01	02/01	AMAZON.COM*OZ39I9CJ3 AMZNAMZN.COM/BILLWA	24431062032083738977914	5942	37.68	
02/02	02/01	STRAIGHTTALK*SERVICES 877-430-2355 FL	24692162032100655669167	4814	47.15	
02/02	02/01	AMZN Mktp US*RO7350NT3 Amzn.com/billWA	24692162032100761396093	5942	20.82	
02/02	02/02	AMZN Mktp US*200V61JH3 Amzn.com/billWA	24692162033100285223665	5942	45.96	
02/04	02/03	AMZN Mktp US*3Q5OG1DW3 Amzn.com/billWA	24692162034100543156672	5942	256.56	
02/04	02/03	LANGUAGE CIRCLE ENTERPRIS952-8844880 MN	24003412034900017822433	5192	951.50	
02/07	02/05	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692162036100650802090	8299	197.95	
02/08	02/07	SOUTH CAROLINA ASSOCIATIO803-7492323 SC	24559302038900017909229	8398	285.00	
02/08	02/07	SOUTH CAROLINA ASSOCIATIO803-7492323 SC	24559302038900017909237	8398	285.00	
02/08	02/07	TEACH TOWN 818-212-2941 MA	24137462039001244938834	8299	956.16	
02/09	02/08	SC NURSING BOARD 803-896-4314 SC	24210732039083333464977	9399	75.00	
02/10	02/09	WAL-MART #1144 YORK SC	24455012040141001453595	5411	53.86	
02/10	02/10	AMZN Mktp US*CU6YF2SM3 Amzn.com/billWA	24692162041100292261302	5942	415.56	
02/10	02/09	SOUTH CAROLINA ASSOCIATIO803-7492323 SC	24559302040900018009256	8398	285.00	
02/10	02/09	WAL-MART #1144 YORK SC	24226382041400007969978	5411	145.02	
02/14	02/11	AMZN Mktp US*128ER1SE0 Amzn.com/billWA	24692162042100252061246	5942	26.84	
02/14	02/12	STRAIGHTTALK*SERVICES 877-430-2355 FL	24692162043100039764533	4814	47.15	
02/17	02/16	STRAIGHTTALK*SERVICES 877-430-2355 FL	24692162047100048705499	4814	48.76	
02/17	02/16	AMZN Mktp US*QJ5354VK3 Amzn.com/billWA	24692162047100443966068	5942	86.28	
02/18	02/17	AMZN Mktp US*1B0VM79S1 Amzn.com/billWA	24692162048100060961144	5942	84.29	
02/18	02/17	LRP PUBLICATIONS 561-622-6520 FL	24943002049207699300067	7399	414.50	
02/21	02/19	STRAIGHTTALK*SERVICES 877-430-2355 FL	24692162050100365303609	4814	47.15	
02/21	02/19	AMZN Mktp US*1I3SU8FS1 Amzn.com/billWA	24692162050100490777495	5942	124.92	
02/22	02/21	AMZN Mktp US*P30XW2U73 Amzn.com/billWA	24692162052100140919354	5942	383.46	
02/25	02/24	WM SUPERCENTER #1144 YORK SC	24445002056400161473388	5411	44.38	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**7731**						**311.05**
01/28	01/27	UNITED LASER HTTPSUNITEDLASC	24492162027000014917845	5399	57.96	
02/24	02/24	AMZN Mktp US*1B8K04KS2 Amzn.com/billWA	24692162055100148964557	5942	59.93	
02/25	02/22	SAMSCLUB.COM 888-746-7726 AR	24226382055370007507594	5300	193.16	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**0953**						**283.40**
02/10	02/09	QUILL CORPORATION 800-982-3400 SC	24164072040105078847985	5111	51.81	
02/10	02/09	QUILL CORPORATION 800-982-3400 SC	24164072040105078848041	5111	194.70	
02/11	02/10	QUILL CORPORATION 800-982-3400 SC	24164072041105078849659	5111	36.89	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**4480**						**3,698.72**
01/26	01/24	WESTIN (WESTIN HOTELS) 843-6814000 SC Arrival: 01/24/22	24755422025730258814017	3513	138.20	
01/28	01/27	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692162027100006041931	5942	165.00	
02/10	02/08	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639232040900014108915	5044	1,374.31	
02/10	02/09	AMZN Mktp US*M19J72YJ3 Amzn.com/billWA	24692162040100077755875	5942	17.11	
02/10	02/10	AMZN Mktp US*6L8M29WN3 Amzn.com/billWA	24692162041100415995810	5942	13.90	
02/14	02/11	AMZN Mktp US*7E7SP7TJ3 Amzn.com/billWA	24692162042100484623375	5942	541.17	
02/14	02/11	AMZN Mktp US*5G0FG71V3 Amzn.com/billWA	24692162042100626596612	5942	32.08	
02/14	02/13	AMZN Mktp US*AT5HN69M3 Amzn.com/billWA	24692162044100997338246	5942	29.93	
02/15	02/15	AMZN Mktp US*UO5PH69W3 Amzn.com/billWA	24692162046100208968078	5942	125.15	
02/16	02/15	WALMART.COM AA 800-966-6546 AR	24692162046100420950276	5310	68.06	
02/16	02/16	AMZN Mktp US Amzn.com/billWA	74692162047100893734425	5942		32.08
02/17	02/16	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137462048600184981586	5942	1,043.17	
02/24	02/23	WM SUPERCENTER #1144 YORK SC	24445002055400162793967	5411	112.10	
02/25	02/23	PIONEER VALLEY BOOKS 888-482-3906 MA	24707802055017022113008	5942	70.62	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**1564**						**544.10**
01/26	01/25	SLED CHECK NON PROFIT EGOV.COM SC	24210732026091726000337	9399	8.00	
02/02	02/01	SLED CHECK NON PROFIT EGOV.COM SC	24210732033091723001073	9399	8.00	
02/17	02/16	AMZN Mktp US*1B39E0K61 Amzn.com/billWA	24692162047100555556012	5942	23.52	
02/17	02/17	AMZN Mktp US*1B2WQ37W1 Amzn.com/billWA	24692162048100721690942	5942	34.87	
02/17	02/16	AMAZON.COM*9W9XR3LV3 AMZNAMZN.COM/BILLWA	24431062047083705576569	5942	36.09	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
02/18	02/17	WALMART.COM AS 800-966-6546 AR	24692162048100019846206	5310	115.43	
02/21	02/18	SLED CHECK NON PROFIT EGOV.COM SC	24210732050091729001414	9399	8.00	
02/22	02/21	SOCIETYFORHUMANRESOURCE 800-2837476 VA	24436542053011837715232	8999	229.00	
02/23	02/23	AMZN MKTP US*1I0C54ZS0 AMAMZN.COM/BILLWA	24431062054083737030916	5942	39.58	
02/24	02/23	WALMART.COM AS 800-966-6546 AR	24692162054100636073813	5310	25.61	
02/24	02/23	SLED CHECK NON PROFIT EGOV.COM SC	24210732055091723000961	9399	8.00	
02/25	02/24	SLED CHECK NON PROFIT EGOV.COM SC	24210732056091724000084	9399	8.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**3726**						**1,711.38**
02/17	02/16	J.W. PEPPER 800-345-6296 PA	24801972047762689585371	5733	184.03	
02/18	02/18	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692162049100525221992	5965	114.88	
02/23	02/22	J.W. PEPPER 800-345-6296 PA	24801972053762268189877	5733	53.50	
02/24	02/23	PIONEER ATHLETICS 800-8771500 OH	24275392054900011819765	5169	179.18	
02/24	02/24	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692162055100147030426	5965	27.31	
02/25	02/24	UNITED LASER HTTPSUNITEDLASC	24492162055000026882008	5399	282.48	
02/25	02/24	USPS PO 4598800937 YORK SC	24137462056001368411038	9402	870.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**7684**						**1,988.79**
02/07	02/06	AMZN Mktp US*O44A94UI3 Amzn.com/billWA	24692162037100802443412	5942	125.17	
02/14	02/12	SAMS CLUB #6236 ROCK HILL SC	24445002044400220370935	5300	30.99	
02/15	02/12	SAMSCLUB.COM 888-746-7726 AR	24226382045370985670003	5300	130.18	
02/16	02/15	AMZN Mktp US*100ZI8HZ3 Amzn.com/billWA	24692162046100508669475	5942	44.93	
02/18	02/17	Amazon.com*TJ9SC69C3 Amzn.com/billWA	24692162048100979416263	5942	95.45	
02/18	02/17	AMZN Mktp US*1B2NY5951 Amzn.com/billWA	24692162048100056119848	5942	106.39	
02/18	02/17	AMZN Mktp US*IC02895G3 Amzn.com/billWA	24692162048100163706289	5942	68.69	
02/18	02/17	AMAZON.COM*1T6OB9ZJ3 AMZNAMZN.COM/BILLWA	24431062048083324913275	5942	166.86	
02/18	02/18	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692162049100448315269	5964	1,169.85	
02/22	02/21	WM SUPERCENTER #4593 ROCK HILL SC	24445002053400185028609	5411	50.28	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**3709**						**390.22**
02/15	02/14	ROCK HILL BAGELS DELI 803-3277711 SC	24755422045160455857138	5814	390.22	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**4930**						**25,162.22**
01/27	01/26	THE READING WAREHOUSE IN 866-391-7323 SC	24493982026200089200140	5192	1,337.80	
01/28	01/27	AMZN Mktp US*1080I1PS1 Amzn.com/billWA	24692162027100969885001	5942	18.18	
01/28	01/28	FLINN SCIENTIFIC INC 800-452-1261 IL	24692162028100350498595	5943	449.16	
01/28	01/27	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493982027014000081052	5047	324.66	
01/31	01/29	AMZN Mktp US*F548411A3 Amzn.com/billWA	24692162029100641319328	5942	109.25	
01/31	01/30	AMZN Mktp US*VO04Z52O3 Amzn.com/billWA	24692162030100171245643	5942	522.14	
01/31	01/28	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639232030900017300081	8699	305.00	
01/31	01/28	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639232030900017300099	8699	305.00	
01/31	01/28	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639232030900017300107	8699	305.00	
01/31	01/28	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639232030900017300115	8699	305.00	
02/01	01/31	SCAAA FEES HTTPSWWW.SCAAOH	24011342031000040461861	8699	42.00	
02/01	01/31	FOLLETT SCHOOL SOLUTIONS MCHENRY IL	24137462032600182752268	5942	511.46	
02/01	01/31	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493982031014000090321	5047	38.81	
02/02	02/01	AMZN Mktp US*Y85O75YO3 Amzn.com/billWA	24692162032100758169305	5942	53.83	
02/02	02/02	AMZN Mktp US*QJ6F291K3 Amzn.com/billWA	24692162033100344446802	5942	14.76	
02/03	02/02	AMZN Mktp US*9432474E3 Amzn.com/billWA	24692162033100561255787	5942	141.50	
02/04	02/03	SCAAA FEES HTTPSWWW.SCAAOH	24011342034000044280702	8699	156.00	
02/04	02/03	GOPHER SPORT 877-699-7927 MN	24493982034700928022837	5941	621.36	
02/04	02/03	GARBANZO SUBSCRIPTION HTTPSGARBANZOVT	24492162034000029300756	5734	149.00	
02/07	02/04	AMZN Mktp US*UP1MI1TS3 Amzn.com/billWA	24692162035100884438167	5942	15.19	
02/07	02/06	Amazon.com*XM3CU19V3 Amzn.com/billWA	24692162037100337603019	5942	74.89	
02/08	02/06	BUILDABEAR WRKSHP 0148 PINEVILLE NC	24692162038100200661267	5945	4,622.05	
02/08	02/06	BUILDABEAR WRKSHP 0148 PINEVILLE NC	24692162038100200661275	5945	4,099.10	
02/10	02/08	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 02/08/22	24755422040150401003916	7011	607.23	
02/10	02/08	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 02/08/22	24755422040150401004922	7011	1,214.46	
02/10	02/09	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492152040745725396663	8299	94.20	
02/10	02/09	IN *ANDERSON ENTERPRISES 785-8273014 KS	24692162040100109961129	5065	355.00	
02/10	02/10	FLINN SCIENTIFIC INC 800-452-1261 IL	24692162041100211300355	5943	107.30	
02/11	02/10	AMZN Mktp US*FT4EA6H13 Amzn.com/billWA	24692162041100648928232	5942	118.19	
02/11	02/09	OFFICE DEPOT #1080 800-463-3768 CO	24137462041500525715239	5965	19.90	
02/14	02/10	OFFICE DEPOT #1214 800-463-3768 GA	24137462042500946559793	5965	8.83	
02/14	02/10	OFFICE DEPOT #1214 800-463-3768 GA	24137462042500946559876	5965	129.56	
02/14	02/10	OFFICE DEPOT #1170 800-463-3768 OH	24137462042500946559959	5965	2.14	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
02/14	02/11	SOCIETY6.COM SOCIETY6.COM CA	24011342042000052106070	7333	191.27	
02/14	02/11	TST* Hoof & Barrel York SC	24692162043100874575374	5812	92.66	
02/14	02/13	AMZN Mktp US*YY4TT7W63 Amzn.com/billWA	24692162044100957020925	5942	127.56	
02/14	02/12	TBS-CHARLOTTE 585-427-2222 NC	24029462044017030083217	5044	776.47	
02/14	02/11	DEMCO INC 800-9624463 WI	24325452044900011008315	5111	321.85	
02/15	02/14	J.W. PEPPER 800-345-6296 PA	24801972045762416573874	5733	80.00	
02/15	02/14	USPS PO 4598800937 YORK SC	24137462046001420199673	9402	580.00	
02/16	02/15	AMZN Mktp US*2Z5FJ7X63 Amzn.com/billWA	24692162046100689952526	5942	400.90	
02/16	02/15	J.W. PEPPER 800-345-6296 PA	24801972046762186590800	5733	276.10	
02/16	02/15	J.W. PEPPER 800-345-6296 PA	24801972046762088623592	5733	77.00	
02/16	02/16	SSL ECOMM 888-388-3224 WI	24692162047100943829857	5969	447.21	
02/16	02/14	GARBANZO SUBSCRIPTION HTTPSGARBANZOVT	24492162046000011702965	5734		144.38
02/17	02/17	AMZN Mktp US*1B3873KL1 Amzn.com/billWA	24692162048100688325649	5942	78.29	
02/18	02/17	AMAZON.COM*1O05X54K3 AMZNAMZN.COM/BILLWA	24431062048083745957406	5942	64.14	
02/23	02/21	NOVATECH, INC 901-5316230 TN	24639232053900018700745	5046	882.75	
02/24	02/23	AMAZON.COM*1I8NF4NC0 AMZNAMZN.COM/BILLWA	24431062054083339072076	5942	23.52	
02/24	02/23	AMZN Mktp US*1B14D5D42 Amzn.com/billWA	24692162054100677020830	5942	23.52	
02/24	02/23	AMZN Mktp US*1B4XT0S12 Amzn.com/billWA	24692162054100777518931	5942	992.02	
02/24	02/23	IN *METROPOLIS GRAPHICS, 407-7405455 FL	24692162054100837114580	2741	870.45	
02/24	02/24	FLINN SCIENTIFIC INC 800-452-1261 IL	24692162055100941977608	5943	12.55	
02/24	02/23	WAL-MART #1144 YORK SC	24226382055400006125716	5411	46.38	
02/24	02/23	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137462055600186844279	5942	1,508.50	
02/25	02/24	SAFEGUARD BUSINESS SYS 800-523-6660 MN	24692162055100436514676	5943	255.51	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**6012**						**3,864.67**
02/02	02/01	SC ASSOC FOR PUPIL TRANS 803-724-4722 SC	24493982032206875000018	8398	10.00	
02/04	02/03	SQ *SCASRO/DARE CON 877-417-4551 SC	24492152034855606957125	8999	2,288.00	
02/04	02/03	USPS PO 4598800937 YORK SC	24137462035001231370284	9402	8.66	
02/09	02/08	EDDIES HICKORY GROVESC	24239002039900014500016	5812	270.40	
02/11	02/09	TOWNE TAVERN YORK 803-9819464 SC	24000972041861506720255	5813	120.35	
02/14	02/11	WM SUPERCENTER #1144 YORK SC	24445002043400192001592	5411	61.58	
02/14	02/11	Doubletree Myrtle Beach 866-7648501 SC Arrival: 02/11/22	24755422043170433898015	3692	125.32	
02/21	02/19	AMZN Mktp US*OS6R33CE3 Amzn.com/billWA	24692162050100659358509	5942	216.73	
02/22	02/21	SOUTHERN TOUCH BAKERY YORK SC	24055222053091793000075	5812	190.75	
02/23	02/22	FOOD LION #2830 YORK SC	24427332053730255695447	5411	46.58	
02/24	02/23	G & W HICKORY GROVENC	24239002054900010900087	5422	87.65	
02/24	02/23	RAINBOW DONUTS CAFE AND YORK SC	24801972055207482800212	5812	61.00	
02/25	02/24	FOOD LION #2843 YORK SC	24427332055730259843801	5411	127.85	
02/25	02/24	O'REILLY AUTO PARTS 1619 YORK SC	24431052056838001412051	5533	18.17	
02/25	02/24	SOUTHERN TOUCH BAKERY YORK SC	24055222056091796000129	5812	231.63	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**2219**						**3,049.13**
02/02	02/02	AMZN Mktp US*XW7SO3KA3 Amzn.com/billWA	24692162033100290344472	5942	22.46	
02/03	02/02	AMZN Mktp US*XS0ED9EQ3 Amzn.com/billWA	24692162033100867583494	5942	36.36	
02/04	02/02	DEMCO INC 800-9624463 WI	24325452034900010106971	5111	299.37	
02/11	02/10	CHILDRENS PLUS INC 708-946-4100 IL	24257952041027010021844	2741	2,261.62	
02/18	02/17	AMZN Mktp US*4J4YU3HV3 Amzn.com/billWA	24692162048100187961431	5942	254.52	
02/23	02/19	WALMART.COM AA 800-966-6546 AR	24445002053200134337097	5310	32.09	
02/23	02/22	WALMART.COM AA 800-966-6546 AR	24445002053200134337170	5310	17.65	
02/24	02/23	AMZN Mktp US*1I7Y468C1 Amzn.com/billWA	24692162054100670710726	5942	110.81	
02/24	02/23	AMZN Mktp US*1B77P3SI2 Amzn.com/billWA	24692162054100739373524	5942	14.25	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**4634**						**505.14**
02/04	02/03	AMZN Mktp US*1K0B75PL3 Amzn.com/billWA	24692162034100244589247	5942	72.76	
02/08	02/07	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493982038014000087379	5047	40.87	
02/21	02/18	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493982049014000081510	5047	174.50	
02/24	02/23	AMZN Mktp US*1I1NF68E1 Amzn.com/billWA	24692162054100683725711	5942	38.26	
02/24	02/23	AMZN Mktp US*1B64M2SG2 Amzn.com/billWA	24692162054100783562899	5942	83.95	
02/24	02/23	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493982054014000086081	5047	94.80	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**0174**						**148.20**
02/07	02/04	LOWES #01776* YORK SC	24692162035100148116930	5200	118.75	
02/11	02/10	LOWES #01776* YORK SC	24692162041100787521442	5200	15.49	
02/18	02/17	LOWES #01776* YORK SC	24692162048100982731195	5200	13.96	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**9712**						**4,985.50**
01/26	01/25	AMZN Mktp US*S12BO7TQ3 Amzn.com/billWA	24692162025100638428987	5942	13.90	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
01/26	01/25	J.W. PEPPER 800-345-6296 PA	248019720257622384039l6	5733	69.30	
01/27	01/26	AMZN MKTP US*KM1OP3933 AMAMZN.COM/BILLWA	24431062026083330533972	5942	187.00	
01/27	01/27	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692162027100777626571	5965	54.30	
01/27	01/27	AMZN Mktp US*0G8WD7PJ3 Amzn.com/billWA	24692162027100780709471	5942	316.64	
01/28	01/27	SOUTHERN TOUCH BAKERY clover.com SC	24055222028091792000342	5812	30.38	
02/01	01/31	USPS PO 4598800937 YORK SC	24137462032001241576113	9402	120.00	
02/03	02/02	AMZN Mktp US*PM7A71PL3 Amzn.com/billWA	24692162033100709138481	5942	17.10	
02/03	02/02	WM SUPERCENTER #1144 YORK SC	24445002034400164482151	5411	97.34	
02/03	02/02	DOLLAR TREE YORK SC	24445002034000811350718	5331	38.00	
02/09	02/09	Amazon.com*YU0Y210Z3 Amzn.com/billWA	24692162040100573686665	5942	46.00	
02/10	02/10	AMAZON.COM*H06730S93 AMZNAMZN.COM/BILLWA	24431062041083745806527	5942	181.49	
02/10	02/10	Amazon.com*TI1BC9673 Amzn.com/billWA	24692162041100229947643	5942	139.89	
02/11	02/10	AMZN Mktp US*Z64QH0WD3 Amzn.com/billWA	24692162041100437653231	5942	256.72	
02/11	02/08	SAMSCLUB.COM 888-746-7726 AR	24226382041370973700741	5300	192.54	
02/11	02/10	AMAZON.COM*UH2SY8GB3 AMZNAMZN.COM/BILLWA	24431062041083321417525	5942	85.58	
02/14	02/11	DOMINO'S 5646 704-588-2611 SC	24445002043000879050894	5814	396.42	
02/16	02/15	AMAZON.COM*JS83034G3 AMZNAMZN.COM/BILLWA	24431062046083728967598	5942	114.49	
02/17	02/16	AMAZON.COM*1B8EG7S71 AMZNAMZN.COM/BILLWA	24431062047083747272482	5942	121.98	
02/17	02/17	AMZN MKTP US*HB40E0763 AMAMZN.COM/BILLWA	24431062048083702033696	5942	300.90	
02/18	02/16	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639232048900015507695	5044	1,266.02	
02/18	02/17	AMZN Mktp US*WZ9CR76M3 Amzn.com/billWA	24692162048100156256847	5942	109.05	
02/18	02/17	AMZN MKTP US*TX6Y36JO3 AMAMZN.COM/BILLWA	24431062048083706866133	5942	34.22	
02/21	02/18	AMZN Mktp US*1B3KX6Y61 Amzn.com/billWA	24692162049100861747709	5942	173.30	
02/21	02/20	AMZN Mktp US*2L7QX7DY3 Amzn.com/billWA	24692162051100255014323	5942	22.41	
02/21	02/21	AMZN Mktp US*1I7NE7ES1 Amzn.com/billWA	24692162052100823678095	5942	53.49	
02/22	02/21	AMAZON.COM*1B35W4ID0 AMZNAMZN.COM/BILLWA	24431062052083346930110	5942	33.30	
02/23	02/22	Amazon.com*1I2RI8FT0 Amzn.com/billWA	24692162053100953223604	5942	39.50	
02/23	02/22	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492152053715269514264	8299	65.60	
02/24	02/23	RAINBOW DONUTS CAFE AND YORK SC	24801972055207482800071	5812	350.00	
02/25	02/24	WM SUPERCENTER #5745 LAKE WYLIE SC	24445002056400161580208	5411	58.64	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**5443**						**3,578.42**
01/28	01/27	AMZN Mktp US*F35MZ9FL3 Amzn.com/billWA	24692162027100121938003	5942	49.21	
02/01	01/31	AMZN Mktp US*083CZ3DJ3 Amzn.com/billWA	24692162031100087813905	5942	42.78	
02/02	02/01	DNH*GODADDY.COM 480-5058855 AZ	24906412032139765639968	4816	189.98	
02/08	02/07	PC PARTS PLUS DBA CHROMEB651-9989760 MN	24453882039000014246068	7379	179.73	
02/14	02/11	Adobe Inc 800-8336687 CA	24204292042000329873555	5817	179.88	
02/14	02/13	DNH*GODADDY.COM 480-5058855 AZ	24906412044140599541129	4816	499.98	
02/16	02/15	AMZN Mktp US*5H4BY6U03 Amzn.com/billWA	24692162046100469123231	5942	80.14	
02/16	02/15	AMZN Mktp US*3P0DN3EM3 Amzn.com/billWA	24692162046100554105622	5942	23.52	
02/16	02/15	CHROMEBOOK PARTS 844-8404664 MN	24332392047011831385416	7379	1,497.58	
02/17	02/16	eBay O*15-08271-99758 408-3766151 CA	24204292047009731614940	5311	53.49	
02/17	02/17	Amazon.com*VX80A6N93 Amzn.com/billWA	24692162048100677306642	5942	101.64	
02/21	02/18	LOGMEIN*LastPass logmein.com MA	24692162049100971980323	5968	590.64	
02/25	02/25	AMAZON.COM*1I7S96P60 AMZNAMZN.COM/BILLWA	24431062056083738017969	5942	89.85	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**1059**						**1,699.68**
02/03	02/03	SSL ECOMM 888-388-3224 WI	24692162034100040040163	5969	115.22	
02/07	02/05	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692162036100623209316	5965	515.83	
02/09	02/08	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692162039100108538137	5942	323.40	
02/11	02/10	AMZN Mktp US*HW0PL6NN3 Amzn.com/billWA	24692162041100769424128	5942	11.46	
02/11	02/10	AMZN Mktp US*Z38AZ6YB3 Amzn.com/billWA	24692162041100861972206	5942	7.08	
02/11	02/11	AMZN Mktp US*LT92P5CV3 Amzn.com/billWA	24692162042100054620512	5942	9.56	
02/14	02/11	AMZN Mktp US*CR9YG5W93 Amzn.com/billWA	24692162042100370498924	5942	5.08	
02/14	02/11	AMZN Mktp US*I88H03OV3 Amzn.com/billWA	24692162042100370519067	5942	5.64	
02/14	02/11	AMZN Mktp US*AW0Y25DL3 Amzn.com/billWA	24692162042100395473605	5942	6.29	
02/14	02/11	AMZN Mktp US*N20PR4PM3 Amzn.com/billWA	24692162042100405081141	5942	5.67	
02/14	02/11	AMZN Mktp US*1Q8NQ97F3 Amzn.com/billWA	24692162042100405651745	5942	14.29	
02/14	02/11	AMZN Mktp US*VB8BX1DN3 Amzn.com/billWA	24692162042100491928692	5942	6.39	
02/14	02/11	AMZN Mktp US*N12103NY3 Amzn.com/billWA	24692162042100497200823	5942	22.49	
02/14	02/11	AMZN Mktp US*TR1H17HP3 Amzn.com/billWA	24692162042100526561559	5942	11.41	
02/14	02/13	AMAZON.COM*6I29L47R3 AMZNAMZN.COM/BILLWA	24431062044083318514679	5942	103.43	
02/16	02/15	AMAZON.COM*MF2I258X3 AMZNAMZN.COM/BILLWA	24431062046083702179764	5942	6.41	
02/23	02/21	BOOKSOURCE 3146470600 MO	24412952053200068400023	5942	149.38	
02/23	02/23	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692162054100387117496	5965	81.56	
02/24	02/24	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692162055100147038924	5965	228.13	
02/25	02/23	BOOKSOURCE 314-647-0600 MO	24412952055200068600026	5942	30.63	
02/25	02/24	SOUTHERN TOUCH BAKERY YORK SC	24055222056091796000517	5812	40.33	

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Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
Account Number: XXXX-XXXX-XXXX-**7679**						**486.01**
02/03	02/02	SCSBA ONLINE 803-7996607 SC	24755422034730341634207	8699	300.00	
02/09	02/08	SOUTHERN TOUCH BAKERY YORK SC	24055222040091792000387	5812	32.70	
02/11	02/10	SQ *THE BURRELL FOUNDATIOgosq.com SC	24692162041100811979160	8398	107.30	
02/21	02/21	AMZN Mktp US*1B3BG8UU0 Amzn.com/billWA	24692162052100756815045	5942	29.50	
02/23	02/22	FOOD LION #2830 YORK SC	24427332053730255695561	5411	16.51	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**6111**						**401.93**
01/27	01/26	STATE ELEC SUPPLY 842 704-633-9131 SC	24493982026206865900019	5065	238.61	
02/23	02/22	MOTORS ONLINE, LLC 989-723-8985 MI	24072802053200201100322	5085	163.32	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**5962**						**1,384.20**
01/27	01/26	AMZN Mktp US*3G09M7463 Amzn.com/billWA	24692162026100435615223	5942	64.19	
01/31	01/28	eBay O*23-08188-79599 San Jose CA	24204292028711901790136	5311	26.05	
01/31	01/29	CASTER CITY LLC 702-396-1510 NV	24493982029200815400037	5072	106.26	
02/01	01/31	AMZN Mktp US*5Y9P32QA3 Amzn.com/billWA	24692162031100898833555	5942	77.97	
02/03	02/01	TOTAL POWER SOLUTIONS 812-4815501 TN	24121572033310378483545	5533	49.99	
02/03	02/02	TUCKER ORNAMENTAL IRON & ROCK HILL SC	24687202033027011991193	7692	295.00	
02/07	02/04	AMZN Mktp US*U32J696A3 Amzn.com/billWA	24692162035100251642094	5942	77.97	
02/15	02/14	AMZN Mktp US*0N2DI8XA3 Amzn.com/billWA	24692162045100833244334	5942	128.38	
02/16	02/15	BLANCHARD MACHINERY 803-791-7100 SC	24431062046616150743019	5072	164.97	
02/23	02/22	AMZN Mktp US*1I7UP4420 Amzn.com/billWA	24692162053100019490189	5942	32.05	
02/24	02/23	FORTILINE-ROCK HILL ROCK HILL SC	24445002054200107716979	5074	97.37	
02/24	02/23	CARDINAL RUBBER & SEAL INROCK HILL SC	24013392054002383004246	5085	65.00	
02/25	02/24	IN *PYLE SOLUTIONS LLC 888-9003006 VA	24692162055100608320183	5169	189.00	
02/25	02/24	SAM'S XPRESS #305 ROCK HILL SC	24055232056837000023284	7542	10.00	

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.