BANK OF AMERICA

YORK SCHOOL DISTRICT ONE

Purchasing Card

XXXX-XXXX-XXXX-**4494**
December 26, 2021 - January 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	01/25/22
Payment Due Date	**02/19/22**
Days in Billing Cycle	31
Credit Limit	$250,000
Cash Limit	$0
Total Payment Due	**$53,996.91**

Account Summary

Previous Balance	$43,789.99
Payments	-$43,789.99
Credits	-$1,045.30
Cash	$0.00
Purchases	$55,042.21
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	$53,996.91

Important Messages

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 02/18/22.

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*

4378999 5399691 5399691 4715290006614494

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

YORK SCHOOL DISTRICT ONE **T0000003

PO BOX 770
YORK, SC 29745-0770

Account Number: XXXX-XXXX-XXXX-**4494**
December 26, 2021 - January 25, 2022

Total Payment Due **$53,996.91**
Payment Due Date **02/19/22**

Enter payment amount

$

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

:5499900 6 6:00050006 6 4 4 9 4:

Cardholder Activity Summary

Account Number / *Credit Limit*	*Credits*	*Cash*	*Purchases and Other Debits*	*Total Activity*
XXXX-XXXX-XXXX-**9626** / 5,000	0.00	0.00	414.60	414.60
XXXX-XXXX-XXXX-**9730** / 5,000	0.00	0.00	1,938.35	1,938.35
XXXX-XXXX-XXXX-**2909** / 5,000	0.00	0.00	926.85	926.85
XXXX-XXXX-XXXX-**4138** / 5,000	0.00	0.00	1,922.20	1,922.20
XXXX-XXXX-XXXX-**4462** / 5,000	0.00	0.00	1,838.54	1,838.54
XXXX-XXXX-XXXX-**9329** / 5,000	0.00	0.00	1,691.20	1,691.20
XXXX-XXXX-XXXX-**4844** / 30,000	6.76	0.00	5,301.63	5,294.87
XXXX-XXXX-XXXX-**2662** / 4,344	72.00	0.00	2,685.74	2,613.74
XXXX-XXXX-XXXX-**7731** / 60,000	0.00	0.00	10,969.98	10,969.98
XXXX-XXXX-XXXX-**0953** / 5,000	0.00	0.00	337.64	337.64
XXXX-XXXX-XXXX-**4480** / 30,000	0.00	0.00	2,732.58	2,732.58
XXXX-XXXX-XXXX-**1564** / 5,000	50.00	0.00	1,425.87	1,375.87
XXXX-XXXX-XXXX-**3726** / 5,000	0.00	0.00	2,067.72	2,067.72
XXXX-XXXX-XXXX-**7684** / 5,000	0.00	0.00	126.63	126.63
XXXX-XXXX-XXXX-**3709** / 60,000	0.00	0.00	255.00	255.00
XXXX-XXXX-XXXX-**4930** / 30,000	916.54	0.00	10,867.99	9,951.45
XXXX-XXXX-XXXX-**6012** / 5,000	0.00	0.00	572.54	572.54
XXXX-XXXX-XXXX-**2219** / 5,000	0.00	0.00	315.90	315.90
XXXX-XXXX-XXXX-**4634** / 30,000	0.00	0.00	564.64	564.64
XXXX-XXXX-XXXX-**0174** / 5,000	0.00	0.00	25.68	25.68
XXXX-XXXX-XXXX-**9712** / 30,000	0.00	0.00	3,107.61	3,107.61

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Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX-**5443**				
23,731	0.00	0.00	1,687.97	1,687.97
XXXX-XXXX-XXXX-**1059**				
30,000	0.00	0.00	999.45	999.45
XXXX-XXXX-XXXX-**7679**				
5,000	0.00	0.00	786.82	786.82
XXXX-XXXX-XXXX-**0182**				
30,000	0.00	0.00	68.87	68.87
XXXX-XXXX-XXXX-**6111**				
30,000	0.00	0.00	480.21	480.21
XXXX-XXXX-XXXX-**5962**				
30,000	0.00	0.00	930.00	930.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
Account Number: XXXX-XXXX-XXXX-**4494**						**-$43,789.99**
01/18	01/18	AUTO PAYMENT DEDUCTION		0071		43,789.99
						Total Activity
Account Number: XXXX-XXXX-XXXX-**9526**						**414.60**
01/25	01/23	WESTIN (WESTIN HOTELS) 843-6814000 SC Arrival: 01/20/22	24755422024130248983603	3513	414.60	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**9730**						**1,938.35**
01/11	01/10	PALMETTO STATE SCHOOL COU803-8214908 SC	24559302010900017114319	8398	35.00	
01/13	01/12	THE CAREER GAME WWW.CAREERGAMPA	24492162012000020615810	5192	244.95	
01/24	01/22	WESTIN (WESTIN HOTELS) 843-6814000 SC Arrival: 01/20/22	24755422023130239717029	3513	276.40	
01/24	01/22	WESTIN (WESTIN HOTELS) 843-6814000 SC Arrival: 01/20/22	24755422023130239717607	3513	276.40	
01/24	01/22	WESTIN (WESTIN HOTELS) 843-6814000 SC Arrival: 01/20/22	24755422023130239717631	3513	276.40	
01/24	01/22	WESTIN (WESTIN HOTELS) 843-6814000 SC Arrival: 01/20/22	24755422023130239718274	3513	276.40	
01/24	01/22	WESTIN (WESTIN HOTELS) 843-6814000 SC Arrival: 01/20/22	24755422023130239718282	3513	276.40	
01/25	01/23	WESTIN (WESTIN HOTELS) 843-6814000 SC Arrival: 01/20/22	24755422024130248983322	3513	276.40	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**2909**						**926.85**
01/07	01/06	WAL-MART #1144 YORK SC	24226382007400006984558	5411	53.84	
01/12	01/12	WF WAYFAIR1674959672 866-263-8325 MA	24492152012719811423032	5712	845.25	
01/14	01/13	Amazon.com*EP30E38M3 Amzn.com/billWA	24692162013100619207800	5942	27.76	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**4138**						**1,922.20**
01/14	01/12	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 01/12/22	24755422013730138588736	7011	333.76	
01/14	01/12	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 01/12/22	24755422013730138589429	7011	333.76	
01/14	01/13	LAKESHORE LEARNING MATER 310-537-8600 CA	24493982013700937778036	8299	290.29	
01/17	01/14	LAKESHORE LEARNING MATER 310-537-8600 CA	24493982014700944670969	8299	281.73	
01/17	01/15	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692162015100973015649	8299	429.18	
01/17	01/14	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 01/12/22	24755422015170155753244	7011	86.74	
01/19	01/17	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 01/12/22	24755422018730183986624	7011	86.74	
01/25	01/24	READING RECOVERY COUNCIL 614-310-7323 OH	24801972025690358980805	8699	80.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**4462**						**1,838.54**

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
01/10	01/08	GOPHER SPORT 877-699-7927 MN	24493982008700999405418	5941	215.60	
01/10	01/09	AMZN Mktp US*E168H5EP3 Amzn.com/billWA	24692162009100511378028	5942	122.38	
01/11	01/10	Amazon.com*4L4X47X13 Amzn.com/billWA	24692162010100467365489	5942	82.20	
01/12	01/11	PHYSICAL EDUCATION EQUIP 419-726-8122 OH	24323002011636000099303	5941	383.32	
01/12	01/12	SSL ECOMM 888-388-3224 WI	24692162012100449926737	5969	61.74	
01/12	01/12	SSL ECOMM 888-388-3224 WI	24692162012100449928204	5969	452.50	
01/13	01/12	AMZN Mktp US*GY04T5573 Amzn.com/billWA	24692162012100130281962	5942	60.94	
01/20	01/19	PHYSICAL EDUCATION EQUIP 419-726-8122 OH	24323002019636000103339	5941	367.94	
01/20	01/20	SSL ECOMM 888-388-3224 WI	24692162020100461784436	5969	91.92	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**9329**						**1,691.20**
12/29	12/28	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492151362745162668634	8299	8.00	
01/12	01/11	WM SUPERCENTER #1144 YORK SC	24445002012400162442187	5411	61.96	
01/12	01/11	USPS PO 4598800937 YORK SC	24137462012001301370948	9402	23.20	
01/17	01/14	PAYPAL *HOPE 402-935-7733 CA	24492152014894536963220	8398	1,500.00	
01/18	01/17	AMZN Mktp US*0V9RE4ZI3 Amzn.com/billWA	24692162017100402974091	5942	98.04	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**4844**						**5,294.87**
12/28	12/28	READYREFRESH BY NESTLE 800-274-5282 CA	24692161362100197642906	5999	51.56	
01/06	01/05	AMZN Mktp US*OM3YQ6SH3 Amzn.com/billWA	24692162005100526193812	5942	246.06	
01/06	01/05	NOR*NORTHERN TOOL 800-222-5381 MN	24692162005100735578829	5251	687.40	
01/06	01/05	MATCO TOOLS 866-289-8665 OH	24431062006069159033602	5072	631.74	
01/06	01/05	ADVANCE AUTO PARTS #5310 YORK SC	24326882006042000003164	5533	821.27	
01/07	01/06	PREMIERNAIL INTL 813-931-3377 FL	24492152006852136957612	5977	367.95	
01/07	01/07	LOWCOSTEARBUDS.COM 800-642-6555 CA	24692162007100644024681	5399	67.98	
01/07	01/06	MATCO TOOLS 866-289-8665 OH	24431062006069159085628	5072	698.61	
01/10	01/06	WAL-MART #4593 ROCK HILL SC	24226382007360925694482	5411	40.51	
01/10	01/08	LOWCOSTEARBUDS.COM 800-642-6555 CA	24692162008100416150549	5399	63.98	
01/11	01/10	LOWES #00907* 866-483-7521 NC	24692162010100418753221	5200	110.98	
01/11	01/10	AMAZON.COM*9R4240IO3 AMZNAMZN.COM/BILLWA	24431062010083747115007	5942	48.15	
01/12	01/11	PREMIERNAIL INTL 813-931-3377 FL	24492152011852375144024	5977	306.07	
01/12	01/12	AMZN Mktp US*DF3Y91I13 Amzn.com/billWA	24692162012100459984709	5942	441.78	
01/13	01/12	LOWES #00907* 866-483-7521 NC	24692162012100050387492	5200	6.76	
01/14	01/13	LOWES #01776* YORK SC	24692162013100616082941	5200	8.84	
01/17	01/15	AMZN Mktp US*GM5753IB3 Amzn.com/billWA	24692162015100138200128	5942	64.17	
01/17	01/15	AMZN MKTP US*ZO4DK4PP3 AMAMZN.COM/BILLWA	24431062015083754060653	5942	88.54	
01/19	01/18	LOWES #01776* YORK SC	24692162018100329626500	5200	5.07	
01/19	01/18	AMAZON.COM*1L5XT0ST3 AMZNAMZN.COM/BILLWA	24431062018083305540895	5942	4.16	
01/19	01/18	LOWES #01776* YORK SC	74692162018100329626679	5200		6.76
01/21	01/20	AMZN Mktp US*T23UQ54H3 Amzn.com/billWA	24692162020100688656581	5942	40.05	
01/24	01/21	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	24431062021700720238020	8641	450.00	
01/25	01/24	TEXAS ROADHOUSE #2474 ROCK HILL SC	24231682024837000078090	5812	50.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**2662**						**2,613.74**
12/30	12/29	STRAIGHTTALK*SERVICES 877-430-2355 FL	24692161363100116280936	4814	48.80	
01/03	01/02	STRAIGHTTALK*SERVICES 877-430-2355 FL	24692162002100003450449	4814	47.15	
01/06	01/05	AMZN MKTP US*WJ6V351H3 AMAMZN.COM/BILLWA	24431062005083325895597	5942	37.44	
01/06	01/05	WAL-MART #1144 YORK SC	24455012005141001456955	5411	12.20	
01/10	01/07	PAYPAL *HSP 402-935-7733 TX	24492152007852187905899	5331	185.49	
01/10	01/08	AMZN Mktp US*ZQ7IV0YX3 Amzn.com/billWA	24692162008100577160907	5942	139.89	
01/10	01/09	AMZN Mktp US*3M1SP13L3 Amzn.com/billWA	24692162009100513076687	5942	49.16	
01/11	01/10	WAL-MART #1144 YORK SC	24226382010360942086824	5411	228.50	
01/11	01/10	DOLLAR TREE YORK SC	24445002011000808743328	5331	22.47	
01/12	01/12	AMZN Mktp US*O362F3W23 Amzn.com/billWA	24692162012100489232194	5942	176.26	
01/13	01/12	AMZN Mktp US*G432U9753 Amzn.com/billWA	24692162012100017143681	5942	72.00	
01/14	01/13	STRAIGHTTALK*AIRTIME 877-430-2355 FL	24692162013100354587085	4814	48.80	
01/14	01/12	LANGUAGE CIRCLE ENTERPRIS952-8844880 MN	24003412013900013912902	5192	245.00	
01/14	01/13	AMZN Mktp US Amzn.com/billWA	74692162013100603939124	5942		72.00
01/17	01/14	AMZN Mktp US*7T0YO1QN3 Amzn.com/billWA	24692162014100488316863	5942	1,184.14	
01/17	01/14	ITALIAN GARDENS LLC YORK SC	24073142016900012200015	5812	92.53	
01/18	01/17	STRAIGHTTALK*SERVICES 877-430-2355 FL	24692162017100351227806	4814	48.76	
01/21	01/20	STRAIGHTTALK*SERVICES 877-430-2355 FL	24692162020100573961245	4814	47.15	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**7731**						**10,969.98**
01/06	01/05	SCASBO 803-6087124 SC	24755422005170057215427	8699	255.00	
01/06	01/05	SCASBO 803-6087124 SC	24755422005170057215435	8699	255.00	
01/07	01/05	HILTON HOTELS 843-4495000 SC Arrival: 01/05/22	24755422006730068221778	3504	153.68	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
01/10	01/06	HILTON HOTELS 843-4495000 SC Arrival: 01/06/22	24755422007730079069900	3504	413.58	
01/13	01/12	SCASBO 803-6087124 SC	24755422012260127909413	8699	700.00	
01/14	01/13	AVACARE MEDICAL 877-813-7799 NJ	24801662013027013634411	5047	4,836.36	
01/17	01/14	AVACARE MEDICAL 877-813-7799 NJ	24801662014027013930099	5047	4,356.36	
						Total Activity
Account Number: XXXX-XXXX-XXXX-0953						**337.64**
01/10	01/07	AMZN Mktp US*PJ5LI9DP3 Amzn.com/billWA	24692162007100038383164	5942	337.64	
						Total Activity
Account Number: XXXX-XXXX-XXXX-4480						**2,732.58**
01/10	01/09	AMZN Mktp US*PZ3Q50PQ3 Amzn.com/billWA	24692162009100387711948	5942	227.79	
01/13	01/12	Amazon Prime*IJ6LX4KE3 Amzn.com/billWA	24692162012100768234341	5968	127.33	
01/14	01/13	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137462014600193262267	5942	617.30	
01/21	01/20	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137462021600184407542	5942	1,760.16	
						Total Activity
Account Number: XXXX-XXXX-XXXX-1564						**1,375.87**
01/05	01/05	USC MARKETPLACE 803-777-6283 SC	24210732005207352100861	8220	247.50	
01/06	01/05	SECRET TREASURE GIFT SHOPYORK SC	24275392005900013200071	5947	13.51	
01/06	01/04	WINTHROP UNIVERSITY ROCK HILL SC	74013392004000347511526	8220		50.00
01/10	01/07	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639232009900015800014	8699	250.00	
01/11	01/10	EB WESTERN YORK COUNT 801-413-7200 CA	24492152010719683583139	7399	107.72	
01/12	01/11	4IMPRINT, INC 4IMPRINT.COM WI	24692162011100294493743	5969	370.09	
01/12	01/11	SLED BACKGROUND CHECK EGOV.COM SC	24210732012400660014756	9399	25.00	
01/12	01/11	COASTALCAROLINAUNIV EGOV.COM SC	24210732012400804000174	9399	100.00	
01/12	01/11	SLED CHECK NON PROFIT EGOV.COM SC	24210732012091723000070	9399	8.00	
01/12	01/11	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210732012091764033683	9399	1.00	
01/17	01/15	USC MARKETPLACE 803-777-6283 SC	24210732015207352102113	8220	197.50	
01/24	01/22	ADOBE EXPORTPDF SUB 408-536-6000 CA	24943002022700534285460	5734	25.55	
01/25	01/24	EB 2022 SOUTH CAROLIN 801-413-7200 CA	24492152024719106438162	7399	80.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX-3726						**2,067.72**
01/05	01/04	SOUTH CAROLINA ASSOCIATIO803-2616117 SC	24559302004900016610380	8398	1,015.00	
01/10	01/07	DEMCO INC 800-9624463 WI	24325452009900017502173	5111	295.03	
01/11	01/10	AMAZON.COM*9C4FF2S03 AMZNAMZN.COM/BILLWA	24431062010083734752341	5942	42.78	
01/12	01/11	AMZN Mktp US*XD8AC9SF3 Amzn.com/billWA	24692162011100977003538	5942	246.09	
01/17	01/14	NAFME HTTPSNAFME.ORVA	24492162014000024146372	8699	133.00	
01/17	01/14	EP* SCMEA PROFESSIONAL EXPOPASS.COM IL	24492162014000035425005	5817	100.00	
01/17	01/14	RENAISSANCE LEARNING INC 800-338-4204 WI	24493982015026945824127	5045	117.91	
01/17	01/14	RENAISSANCE LEARNING INC 800-338-4204 WI	24493982015026945823749	5045	117.91	
						Total Activity
Account Number: XXXX-XXXX-XXXX-7684						**126.63**
12/31	12/29	JERSEY MIKES 7082 YORK SC	24733091364091073000491	5814	126.63	
						Total Activity
Account Number: XXXX-XXXX-XXXX-3709						**255.00**
01/05	01/04	SCASBO 803-6087124 SC	24755422004270043290293	8699	255.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX-4930						**9,951.45**
12/29	12/28	J.W. PEPPER 800-345-6296 PA	24801971362762465187607	5733	94.50	
01/06	01/05	AMERICAN BOOK COMPANY INC888-2645877 GA	24755422005270053507692	5942	2,306.08	
01/10	01/06	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 01/06/22	24755422007730079067961	7011	586.47	
01/10	01/06	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639232007900018407173	5044	749.43	
01/10	01/08	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 01/08/22	24755422009730091478087	7011	1,284.81	
01/10	01/08	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 01/08/22	24755422009730091478228	7011	1,284.81	
01/10	01/09	AMZN Mktp US*Q80U94GP3 Amzn.com/billWA	24692162009100678328980	5942	10.26	
01/10	01/09	AMZN Mktp US*RR9MP63N3 Amzn.com/billWA	24692162009100682049135	5942	96.29	
01/11	01/10	MICHAELS #9490 800-642-4235 TX	24692162010100548378295	5970	53.41	
01/12	01/11	HOBBY LOBBY ECOMM 405-745-1100 OK	24137462012600180560303	5945	83.19	
01/12	01/11	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137462012600180560485	5942	3,204.49	
01/12	01/11	ACDA ST INTERNET 405-2328161 OK	24270742011900014921025	8699	125.00	
01/13	01/11	QUIZIZZ INC HTTPSQUIZIZZ.CA	24011342012000013924252	5734		60.00
01/14	01/13	IN *METROPOLIS GRAPHICS, 407-7405455 FL	24692162013100779264120	2741	530.74	
01/17	01/15	AMZN Mktp US*8C0NM4JK3 Amzn.com/billWA	24692162015100122969068	5942	62.53	
01/17	01/13	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 01/13/22	74755422014150140592341	7011		428.27
01/17	01/13	KINGSTON RESORT OWNER LLC843-4490006 SC	74755422014150140592952	7011		428.27

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		Arrival: 01/13/22				
01/19	01/18	WPY*Flash Appointments 855-469-3729 CO	24692162018100433133625	7399	30.00	
01/24	01/21	AMZN Mktp US*QK57B0H43 Amzn.com/billWA	24692162021100595248174	5942	319.15	
01/25	01/24	IN *METROPOLIS GRAPHICS, 407-7405455 FL	24692162024100990746316	2741	46.83	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**6012**						**572.54**
01/06	01/05	FOOD LION #2830 YORK SC	24427332005730253851082	5411	78.34	
01/12	01/11	EDDIES 803-8205566 SC	24239002011900012600018	5812	270.40	
01/17	01/14	FMCSA D&A CLEARINGHOUSE 202-366-0928 DC	24240982015600146818983	9399	125.00	
01/19	01/18	FOOD LION #2843 YORK SC	24427332018730253035228	5411	98.80	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**2219**						**315.90**
01/06	01/05	EP* SCMEA PROFESSIONAL EXPOPASS.COM IL	24492162005000031560012	5817	100.00	
01/10	01/09	AMZN Mktp US*I01W77MI3 Amzn.com/billWA	24692162009100184541555	5942	23.53	
01/10	01/09	AMZN Mktp US*MF8FC13Y3 Amzn.com/billWA	24692162009100515066629	5942	35.25	
01/20	01/19	AMZN Mktp US*IV8W93KX3 Amzn.com/billWA	24692162019100976316263	5942	42.78	
01/21	01/20	AMAZON.COM*K69QE0UB3 AMZNAMZN.COM/BILLWA	24431062020083340823526	5942	114.34	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**4634**						**564.64**
01/17	01/14	AMZN Mktp US*N86H42I33 Amzn.com/billWA	24692162014100428506359	5942	144.85	
01/17	01/14	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493982014014000085991	5047	378.92	
01/25	01/24	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493982024014000085866	5047	40.87	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**0174**						**25.68**
01/13	01/12	LOWES #01776* YORK SC	24692162012100892508602	5200	25.68	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**9712**						**3,107.61**
01/05	01/04	Scholastic, Inc. 573-632-1834 MO	24009582005600141937532	8299	167.97	
01/10	01/06	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639232007900018406753	5044	1,282.84	
01/10	01/07	J.W. PEPPER 800-345-6296 PA	24801972007762596354448	5733	102.15	
01/10	01/07	J.W. PEPPER 800-345-6296 PA	24801972007762366621836	5733	382.50	
01/10	01/09	AMZN Mktp US*8D6T71MV3 Amzn.com/billWA	24692162009100383990066	5942	32.08	
01/12	01/12	AMZN Mktp US*VN4UP3OF3 Amzn.com/billWA	24692162012100423329064	5942	437.83	
01/13	01/12	PROJECT LEAD THE WAY, INC317-6690200 IN	24436542013000015486152	8398	391.00	
01/14	01/13	Amazon.com*X32WZ98I3 Amzn.com/billWA	24692162013100472816929	5942	259.22	
01/17	01/14	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492152014715074112088	8299	1.99	
01/18	01/17	AMZN MKTP US*0K8R07FW3 AMAMZN.COM/BILLWA	24431062017083747697205	5942	6.36	
01/24	01/21	J.W. PEPPER 800-345-6296 PA	24801972021762236403953	5733	11.70	
01/24	01/23	WAL-MART #4593 ROCK HILL SC	24226382024091006443536	5411	31.97	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**5443**						**1,687.97**
01/03	01/02	eBay O*19-08077-87254 San Jose CA	24204292002004770120134	5311	140.36	
01/12	01/11	ARUBA NETWORKS 512-319-0810 CA	24492152011852388768017	4816	600.00	
01/13	01/12	AMZN Mktp US*T544U1J13 Amzn.com/billWA	24692162012100752424296	5942	819.23	
01/14	01/13	AMZN Mktp US*0P0N839L3 Amzn.com/billWA	24692162013100636952693	5942	128.38	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**1059**						**999.45**
01/06	01/05	AMZN Mktp US*KL1Q70QO3 Amzn.com/billWA	24692162005100407211733	5942	25.66	
01/06	01/05	Amazon.com*2J17O2UX3 Amzn.com/billWA	24692162005100412879193	5942	88.20	
01/06	01/06	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692162006100058351605	5965	144.84	
01/07	01/06	AMZN Mktp US*811AH6SJ3 Amzn.com/billWA	24692162006100431188310	5942	20.87	
01/10	01/09	AMAZON.COM*9N2LX15B3 AMZNAMZN.COM/BILLWA	24431062009083330393642	5942	24.34	
01/10	01/09	AMZN MKTP US*DW34I3JO3 AMAMZN.COM/BILLWA	24431062009083306158326	5942	97.80	
01/12	01/11	AMZN Mktp US*LE3SK14O3 Amzn.com/billWA	24692162011100142828843	5942	117.69	
01/21	01/20	AMZN Mktp US*5G62E56M3 Amzn.com/billWA	24692162020100885879689	5942	48.14	
01/24	01/21	STAPLS7348499173000001 877-8267755 GA	24164072021105200272667	5111	431.91	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**7679**						**786.82**
01/05	01/04	PAPA JOHNS #3578 803-684-7672 SC	24445002005600125616392	5814	32.04	
01/12	01/10	WAL-MART #1144 YORK SC	24455012011141001375470	5411	19.96	
01/12	01/11	DOLLAR TREE YORK SC	24445002012000797608234	5331	12.84	
01/13	01/12	FULLFOCUSPLANNER HTTPSMICHAELHTN	24492152012637405427831	5942	52.59	
01/13	01/12	SCSBA ONLINE 803-7996607 SC	24755422013120139882413	8699	135.00	
01/14	01/13	AMZN Mktp US*7R5GQ71P3 Amzn.com/billWA	24692162013100849945377	5942	53.47	
01/17	01/14	WM SUPERCENTER #1144 YORK SC	24445002015400184383135	5411	85.93	
01/17	01/14	SCSBA ONLINE 803-7996607 SC	24755422015130154679410	8699	135.00	
01/17	01/15	THE HERALD DIGITAL SUBSC 877-421-6397 CA	24001752016083733253143	5968	259.99	

Transactions

Posting Date	*Transaction Date*	*Description*	*Reference Number*	*MCC*	*Charge*	*Credit*
Account Number: XXXX-XXXX-XXXX-0182						**Total Activity 68.87**
01/05	01/04	MOUSER ELECTRONICS INC 800-346-6873 TX	24692162004100031617942	5065	9.47	
01/05	01/04	TRACTOR SUPPLY #1163 YORK SC	24137462005001396329709	5599	53.49	
01/17	01/15	MOUSER ELECTRONICS INC 800-346-6873 TX	24692162015100394363487	5065	5.91	
Account Number: XXXX-XXXX-XXXX-6111						**Total Activity 480.21**
01/17	01/14	NORTHERN TOOL EQUIP-SC ROCK HILL SC	24692162015100998372736	5251	213.99	
01/20	01/19	PAYPAL *LIGHT BULBS 402-935-7733 NC	24492152019894769946731	5200	13.62	
01/21	01/20	EXPRESS OIL CHANGE 0422 ROCK HILL SC	24431052021091034000012	7538	73.56	
01/21	01/20	UNITED REFRIG INC 491 ROCK HILL SC	24435652021200912600073	5046	60.88	
01/21	01/20	HARBOR FREIGHT TOOLS 563 ROCK HILL SC	24231682021091024136012	5251	118.16	
Account Number: XXXX-XXXX-XXXX-5962						**Total Activity 930.00**
01/04	01/03	eBay O*04-08085-31399 408-3766151 CA	24204292003004584444943	5311	128.38	
01/05	01/04	LOWES #01776* YORK SC	24692162004100812286032	5200	27.78	
01/07	01/06	AMZN Mktp US*UG17V8913 Amzn.com/billWA	24692162006100469995974	5942	165.84	
01/10	01/09	AMZN Mktp US*QL2BY7F03 Amzn.com/billWA	24692162009100331511097	5942	17.11	
01/11	01/10	LOWES #01776* YORK SC	24692162010100416462353	5200	16.37	
01/11	01/11	AMZN Mktp US*4Q8FN6YP3 Amzn.com/billWA	24692162011100720219472	5942	192.58	
01/11	01/10	ACADEMY SPORTS #137 ROCK HILL SC	24493982011400901000119	5941	161.53	
01/12	01/10	NORTHERN TOOL EQUIP-SC ROCK HILL SC	24692162011100877248167	5251	188.28	
01/13	01/11	LOWES #01776* YORK SC	24692162012100569436343	5200	18.23	
01/13	01/12	Amazon Prime*OA1BA8JO3 Amzn.com/billWA	24692162012100729115852	5968	13.90	

Finance Charge Calculation

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

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	0.00%	$0.00	$0.00
CASH	0.00%	$0.00	$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

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