BANK OF AMERICA

YORK SCHOOL DISTRICT ONE

Purchasing Card

XXXX-XXXX-XXXX-**4494**
September 26, 2021 - October 25, 2021

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	10/25/21
Payment Due Date	**11/19/21**
Days in Billing Cycle	30
Credit Limit	$250,000
Cash Limit	$0
Total Payment Due	**$61,639.96**

Account Summary

Previous Balance	$110,208.31
Payments	-$110,208.31
Credits	-$1,125.33
Cash	$0.00
Purchases	$62,763.55
Other Debits	$0.00
Overlimit Fee	$0.00
Late Payment Fee	$0.00
Cash Fees	$0.00
Other Fees	$1.74
Finance Charge	$0.00
Current Balance	$61,639.96

Important Messages

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 11/19/21.

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*

1020831 6163996 6163996 4715290006614494

Account Number: XXXX-XXXX-XXXX-**4494**
September 26, 2021 - October 25, 2021

Total Payment Due **$61,639.96**
Payment Due Date **11/19/21**

Enter payment amount

$

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

YORK SCHOOL DISTRICT ONE **TOOOOOS9

PO BOX 770
YORK, SC 29745-0770

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

:549990011:000500066144941:

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

Service for the hearing impaired (TTY/TDD): We accept calls made through relay services (dial 711).

Telephone monitoring: For the purposes of monitoring and improving the quality of service, Bank's supervisory personnel may listen to and/or record telephone calls between Bank employees and any person acting on Company's behalf.

In case of errors or questions about your bill: Errors or questions about your bill must be received in writing no later than 60 days after we sent you the first statement on which the error or problem appeared. Please mail this information to BANKCARD CENTER, PO BOX 660441, DALLAS, TX 75266-0441. Your letter must include the following information:

- The company name, cardholder name and account number in question.
- The dollar amount of the suspected error.
- A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

Customer Service:	For questions regarding transactions, general assistance, and reporting lost and stolen cards, call:	
	Within the U.S. 1.888.449.2273	Outside the U.S. 1.509.353.6656 (collect calls accepted)

Thank you for your business.

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX-**9526** 5,000	0.00	0.00	1,194.82	1,194.82
XXXX-XXXX-XXXX-**9730** 5,000	0.00	0.00	1,276.80	1,276.80
XXXX-XXXX-XXXX-**0953** 5,000	0.00	0.00	1,045.24	1,045.24
XXXX-XXXX-XXXX-**2909** 5,000	0.00	0.00	328.03	328.03
XXXX-XXXX-XXXX-**6355** 5,000	0.00	0.00	677.75	677.75
XXXX-XXXX-XXXX-**4138** 5,000	0.00	0.00	1,270.11	1,270.11
XXXX-XXXX-XXXX-**4462** 5,000	0.00	0.00	2,835.61	2,835.61
XXXX-XXXX-XXXX-**9329** 5,000	0.00	0.00	1,680.64	1,680.64
XXXX-XXXX-XXXX-**4844** 30,000	139.06	0.00	5,040.95	4,901.89
XXXX-XXXX-XXXX-**2662** 5,000	140.40	0.00	4,963.03	4,822.63
XXXX-XXXX-XXXX-**7731** 60,000	106.00	0.00	1,472.25	1,366.25
XXXX-XXXX-XXXX-**0953** 5,000	0.00	0.00	653.11	653.11
XXXX-XXXX-XXXX-**4480** 5,000	0.00	0.00	2,743.17	2,743.17
XXXX-XXXX-XXXX-**2312** 5,000	34.23	0.00	115.00	80.77
XXXX-XXXX-XXXX-**1564** 5,000	100.00	0.00	868.15	768.15
XXXX-XXXX-XXXX-**3726** 5,000	0.00	0.00	902.37	902.37
XXXX-XXXX-XXXX-**7684** 5,000	0.00	0.00	813.32	813.32
XXXX-XXXX-XXXX-**3709** 30,000	0.00	0.00	782.78	782.78
XXXX-XXXX-XXXX-**4930** 30,000	590.66	0.00	9,148.01	8,557.35
XXXX-XXXX-XXXX-**6012** 5,000	0.00	0.00	1,029.75	1,029.75
XXXX-XXXX-XXXX-**2219** 2,229	0.00	0.00	1,830.57	1,830.57

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX-**4634** 30,000	14.98	0.00	4,623.89	4,608.91
XXXX-XXXX-XXXX-**0174** 5,000	0.00	0.00	517.86	517.86
XXXX-XXXX-XXXX-**9712** 30,000	0.00	0.00	6,378.31	6,378.31
XXXX-XXXX-XXXX-**5443** 30,000	0.00	0.00	3,756.43	3,756.43
XXXX-XXXX-XXXX-**1059** 29,923	0.00	0.00	3,546.61	3,546.61
XXXX-XXXX-XXXX-**7679** 5,000	0.00	0.00	1,080.00	1,080.00
XXXX-XXXX-XXXX-**0182** 30,000	0.00	0.00	34.86	34.86
XXXX-XXXX-XXXX-**6111** 30,000	0.00	0.00	526.79	526.79
XXXX-XXXX-XXXX-**6396** 30,000	0.00	0.00	1,629.08	1,629.08

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
YORK SCHOOL DISTRICT ONE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**4494**						**-$110,208.31**
10/19	10/19	AUTO PAYMENT DEDUCTION		0071		110,208.31
						Total Activity
Account Number: XXXX-XXXX-XXXX-**9526**						**1,194.82**
10/04	10/03	AMZN Mktp US*2C2LT7WF1 Amzn.com/billWA	24692161276100115675702	5942	102.69	
10/05	10/04	NCYI.ORG 423-899-5714 TN	24607941277207452600314	7399	169.00	
10/07	10/06	STAPLS7340849133000001 877-8267755 GA	24164071279105050232663	5111	56.95	
10/11	10/08	Amazon.com*275462PS1 Amzn.com/billWA	24692161281100983345001	5942	141.01	
10/11	10/08	Amazon.com*279D74G41 Amzn.com/billWA	24692161281100066692477	5942	12.79	
10/11	10/10	AMZN Mktp US*275OG4N42 Amzn.com/billWA	24692161283100440382496	5942	254.52	
10/13	10/12	PAYPAL *FREDRICK 402-935-7733 FL	24492151285852520273539	5331	106.84	
10/18	10/17	AMAZON.COM*278TD4SD2 AMZNAMZN.COM/BILLWA	24431061290083731741860	5942	121.93	
10/18	10/17	AMAZON.COM*272T35ST2 AMZNAMZN.COM/BILLWA	24431061290083755739949	5942	63.95	
10/21	10/20	AMZN Mktp US*2Y4T94VJ1 Amzn.com/billWA	24692161293100839196745	5942	165.14	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**9730**						**1,276.80**
10/01	09/30	DOMINO'S 5646 YORK SC	24445001274000883829327	5814	457.80	
10/18	10/15	PALMETTO STATE SCHOOL COU803-8214908 SC	24559301288900010311901	8398	35.00	
10/18	10/15	PALMETTO STATE SCHOOL COU803-8214908 SC	24559301288900010311950	8398	35.00	
10/18	10/15	PALMETTO STATE SCHOOL COU803-8214908 SC	24559301288900010311968	8398	35.00	
10/19	10/18	NCYI.ORG 423-899-5714 TN	24607941291207452000103	7399	119.00	
10/19	10/18	NCYI.ORG 423-899-5714 TN	24607941291207452000111	7399	119.00	
10/19	10/18	NCYI.ORG 423-899-5714 TN	24607941291207452000145	7399	119.00	
10/19	10/18	NCYI.ORG 423-899-5714 TN	24607941291207452000152	7399	119.00	
10/19	10/18	NCYI.ORG 423-899-5714 TN	24607941291207452000160	7399	119.00	
10/20	10/19	NCYI.ORG 423-899-5714 TN	24607941292207452100233	7399	119.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**0953**						**1,045.24**
10/07	10/06	SQ *SC/NSPRA gosq.com SC	24692161279100422436431	8699	30.00	
10/07	10/06	SQ *SC/NSPRA gosq.com SC	24692161279100491295213	8699	179.00	
10/19	10/18	AMAZON.COM*276WH7IT2 AMZNAMZN.COM/BILLWA	24431061291083348206793	5942	315.72	
10/25	10/21	HYATT HOUSE 8432072299 SC Arrival: 10/19/21	24231681295722809326680	7011	520.52	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
Account Number: XXXX-XXXX-XXXX-2909						**Total Activity 328.03**
09/28	09/27	WAL-MART #1144 YORK SC	24226381271400006692749	5411	50.78	
10/01	09/30	AMAZON.COM*2C3TH58X0 AMZNAMZN.COM/BILLWA	24431061273083715573454	5942	170.80	
10/04	10/01	WM SUPERCENTER #1144 YORK SC	24445001275400203426367	5411	10.14	
10/04	10/01	DOLLAR TREE YORK SC	24445001275000910573806	5331	7.49	
10/18	10/15	THE GARDEN CAFE 803-6847019 SC	24000971290375012622772	5812	80.11	
10/18	10/15	THE GARDEN CAFE 803-6847019 SC	24000971290375012622848	5812	8.71	
Account Number: XXXX-XXXX-XXXX-6355						**Total Activity 677.75**
10/04	09/29	AC HOTEL BY MARRIOTT SPARTANBURG SC Arrival: 09/29/21	24692161274100624198560	3509	191.34	
10/25	10/24	NATIONAL CAR RENTAL DETROIT MI KELLY COXE 850155552	24164071297060281511450	3393	486.41	
Account Number: XXXX-XXXX-XXXX-4138						**Total Activity 1,270.11**
09/27	09/24	HYATT REGENCY GREENVILLE 8642351234 SC	24943001268722000029953	3640	392.70	
09/27	09/24	HYATT REGENCY GREENVILLE 8642351234 SC Arrival: 09/22/21	24943001268722297052569	3640	14.00	
09/27	09/24	HYATT REGENCY GREENVILLE 8642351234 SC Arrival: 09/22/21	24943001268722297039632	3640	42.40	
09/27	09/24	HYATT REGENCY GREENVILLE 8642351234 SC	24943001268722000291322	3640	392.70	
09/27	09/25	SAMS MEMBERSHIP 888-433-7267 AR	24226381269370404892544	5300	48.15	
10/01	09/30	AMZN Mktp US*2C8474AJ2 Amzn.com/billWA	24692161273100489835489	5942	27.29	
10/25	10/24	Amazon.com*264E420Z3 Amzn.com/billWA	24692161297100352980885	5942	352.87	
Account Number: XXXX-XXXX-XXXX-4462						**Total Activity 2,835.61**
09/29	09/28	AMZN Mktp US*2C68Z4Z42 Amzn.com/billWA	24692161271100254037396	5942	18.11	
09/29	09/29	SSL ECOMM 888-388-3224 WI	24692161272100518169711	5969	104.06	
09/30	09/29	ISTATION 866-8837323 TX	24755421272282720424043	5045	1,020.00	
10/01	09/30	AMZN Mktp US*2C5TT0EP2 Amzn.com/billWA	24692161273100686385791	5942	112.52	
10/01	09/30	PRIME ED PRODUCTS 513-527-2462 OH	24445001273300526099291	7399	206.97	
10/04	10/01	PAYPAL *ARETELABS 402-935-7733 CA	24492151274852965794679	8211	374.92	
10/05	10/04	HP *HP.COM STORE 888-345-5409 CA	24692161277100084666731	5045	163.23	
10/07	10/06	AMZN Mktp US*279C043U1 Amzn.com/billWA	24692161279100270947026	5942	66.85	
10/08	10/07	AMAZON.COM*274359061 AMZNAMZN.COM/BILLWA	24431061281083312527721	5942	110.30	
10/11	10/09	AMZN Mktp US*278U00PF0 Amzn.com/billWA	24692161282100872674528	5942	90.19	
10/11	10/09	QUILL CORPORATION 800-982-3400 SC	24164071283105074530088	5111	269.29	
10/12	10/11	AMAZON.COM*2793D8J72 AMZNAMZN.COM/BILLWA	24431061284083743774444	5942	143.25	
10/20	10/19	POSITIVE PROMOTIONS 800-6352666 NY	24275391292900011242434	5099	89.20	
10/25	10/24	AMZN Mktp US*2Y2SK7IO1 Amzn.com/billWA	24692161297100071202272	5942	66.72	
Account Number: XXXX-XXXX-XXXX-9329						**Total Activity 1,680.64**
09/27	09/24	PAYPAL *FRECKLEDHEI 402-935-7733 CA	24492151267894630722361	5699	50.00	
09/27	09/25	KAPLAN EARLY LEARNING COM800-3342014 NC	24073141269900011030823	8299	35.26	
09/27	09/26	WM SUPERCENTER #4593 ROCK HILL SC	24445001270400197936822	5411	77.31	
09/29	09/28	DOLLARTREE ROCK HILL SC	24445001272000831327046	5331	40.66	
09/30	09/29	AMZN Mktp US*2C8AB5JM2 Amzn.com/billWA	24692161272100878984253	5942	27.80	
10/01	09/29	LOWES #01776* YORK SC	24692161273100386965439	5200	97.63	
10/06	10/05	WAL-MART #1144 YORK SC	24226381278360447147526	5411	202.06	
10/08	10/07	HCS*HighlightsforChildren888-3726433 OH	24906411280131790018194	5968	733.50	
10/14	10/13	Scholastic, Inc. 573-632-1834 MO	24009581287600127326933	8299	253.59	
10/14	10/13	WM SUPERCENTER #1144 YORK SC	24445001287400198112788	5411	57.61	
10/15	10/14	USPS PO 4598800937 YORK SC	24137461288001452613194	9402	58.00	
10/20	10/19	DOLLAR TREE YORK SC	24445001293000887985585	5331	16.05	
10/21	10/20	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492151293717148709562	8299	31.17	
Account Number: XXXX-XXXX-XXXX-4844						**Total Activity 4,901.89**
09/27	09/25	Amazon.com*2C87F1330 Amzn.com/billWA	24692161268100381671799	5942	104.77	
09/27	09/25	MICHAELS STORES 1184 CHARLOTTE NC	24692161269100100751475	5970	27.31	
09/27	09/26	AMZN Mktp US*2C3AP4AW0 Amzn.com/billWA	24692161269100424978572	5942	88.24	
09/29	09/28	JAMESHALDERMAN.COM WWW.JAMESHALDOH	24492161271000015993584	5815	139.00	
09/29	09/28	Amazon Prime*2C90265A1 Amzn.com/billWA	24692161271100122968368	5968	127.33	
09/29	09/29	AMZN Mktp US*2C7A29VS0 Amzn.com/billWA	24692161272100395563002	5942	70.52	
09/29	09/29	AMAZON.COM*2C5EN2B51 AMZNAMZN.COM/BILLWA	24431061272083332370111	5942	93.18	
09/30	09/29	SEWINGPARTS 888-824-1192 TN	24492151272852868114167	5949	54.70	
09/30	09/30	AMAZON.COM*2C99H9A22 AMZNAMZN.COM/BILLWA	24431061273083723185507	5942	44.38	
10/01	09/30	NTLREST SERVSAFE 312-7151010 IL	24013391273000002012852	7399	375.00	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
10/01	09/29	SP * HI-TECH GRAPHICS HTTPSWADMVINYCA	24492161273000012001264	5699		6.60
10/01	09/30	SEWING PARTS ONLINE 8888241192 TN	74492151273852925225133	5949		54.25
10/04	10/02	AMZN Mktp US*2C4721SF0 Amzn.com/billWA	24692161275100968143973	5942	780.91	
10/04	10/02	READYREFRESH BY NESTLE 800-274-5282 CA	24692161275100060963872	5999	61.40	
10/05	10/03	HILTON HOTELS 843-4495000 SC Arrival: 10/03/21	24755421277732772247515	3504	283.35	
10/08	10/07	DOMINO'S 5646 704-588-2611 SC	24445001281000872062311	5814	35.41	
10/11	10/08	AMZ*Fabric.com customerserviGA	24692161281100885044934	5719	240.54	
10/11	10/09	PARTS TOWN 630-8896972 IL	24744551283530000009206	5085	78.21	
10/11	10/10	Amazon.com*270807GH0 Amzn.com/billWA	24692161283100376565775	5942	10.70	
10/12	10/11	Amazon.com*273SB75T0 Amzn.com/billWA	24692161284100238675902	5942	17.73	
10/13	10/12	AMZN Mktp US*2732480T2 Amzn.com/billWA	24692161285100878302030	5942	141.18	
10/15	10/14	PARTS TOWN 630--8896972 IL	74744551288530000018330	5085		78.21
10/18	10/14	LINE EQUIPMENT SALES CO WEST COLUMBIASC	24073141288900017887041	5065	1,003.13	
10/18	10/16	PARTS TOWN 630-8896972 IL	24744551290530000008910	5085	138.61	
10/22	10/20	WORLDPOINT ECC INCORPORAT847-4653200 IL	24639231294900018301610	5099	581.03	
10/22	10/21	WPSG, INC. 610-8578070 PA	24270741294900012373799	5085	294.45	
10/22	10/21	WPSG, INC. 610-8578070 PA	24270741294900012309892	5085	169.69	
10/22	10/22	READYREFRESH BY NESTLE 800-274-5282 CA	24692161295100291875354	5999	49.40	
10/22	10/21	DOMINO'S 5646 704-588-2611 SC	24445001295000882078657	5814	30.78	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**2662**						**4,822.63**
09/27	09/24	AMZN Mktp US*2G52F37H2 Amzn.com/billWA	24692161267100973676728	5942	9.62	
09/27	09/24	INDEPENDENT LIVING AIDS 800-5372118 NY	24497781267900010332801	5047	12.70	
09/27	09/24	BLT*Fun and Function LLC 800-2316329 PA	24906411267130862245922	5945	127.98	
09/27	09/25	LAKESHORE LEARNING MATER 310-537-8600 CA	24493981268700437757112	8299	146.34	
09/27	09/26	AMZN Mktp US*2G9XU9W32 Amzn.com/billWA	24692161269100446483692	5942	25.67	
09/28	09/27	AMZN Mktp US*2C9DL9OF2 Amzn.com/billWA	24692161270100253494276	5942	529.86	
09/28	09/28	Amazon.com*2C6SB04W2 Amzn.com/billWA	24692161271100745059496	5942	27.88	
09/29	09/28	SP * TIME TIMER LLC TIMETIMER.MYSOH	24492161271000016547843	5399	73.90	
09/29	09/28	MHE*MCGRAW-HILL ECOMM 800-648-3045 NY	24692161271100342532309	8299	358.51	
09/29	09/29	AMZN Mktp US*2C40M2BV1 Amzn.com/billWA	24692161272100461773881	5942	310.15	
09/30	09/29	STRAIGHTTALK*AIRTIME 877-430-2355 FL	24692161272100624104115	4814	49.94	
09/30	09/29	AMZN Mktp US*2C84V2JX2 Amzn.com/billWA	24692161272100998261285	5942	268.20	
10/04	10/01	WAL-MART #1144 YORK SC	24226381275400001018904	5411	47.04	
10/04	10/02	AMZN Mktp US*2C9NB3XH2 Amzn.com/billWA	24692161275100975149500	5942	25.67	
10/04	10/01	QUILL CORPORATION 800-982-3400 SC	24164071274105293453253	5111	79.78	
10/07	10/06	STRAIGHTTALK*AIRTIME 877-430-2355 FL	24692161279100161123547	4814	49.94	
10/07	10/06	SECRET TREASURE GIFT SHOPYORK SC	24275391279900015700137	5947	18.07	
10/07	10/06	WAVE - *MY EDUCATION RESO704-9303881 NC	24906411279131727366750	7299	200.00	
10/07	10/06	WM SUPERCENTER #1144 YORK SC	24445001280400193243486	5411	20.27	
10/08	10/07	COCHLEAR CORPORATION 303-262-2211 CO	24270761280700853064588	5047	438.70	
10/15	10/14	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492151287717518561831	8299	218.40	
10/15	10/14	WALMART.COM AA 800-966-6546 AR	24055231288083351864545	5310	99.81	
10/18	10/17	Amazon.com*2Y1WU53W1 Amzn.com/billWA	24692161290100595205576	5942	106.99	
10/18	10/17	AMZN Mktp US*2Y5DC5LG0 Amzn.com/billWA	24692161290100595407529	5942	66.94	
10/18	10/15	TEACHERSPAYTEACHERS.COM 6465880910 NY	74492151288715637263135	8299		140.40
10/20	10/19	STRAIGHTTALK*AIRTIME 877-430-2355 FL	24692161292100077458121	4814	49.94	
10/20	10/19	AMZN Mktp US*2Y90G7ET0 Amzn.com/billWA	24692161292100114522434	5942	237.40	
10/20	10/18	ITALIAN GARDENS LLC YORK SC	24073141292900010300053	5812	25.05	
10/20	10/20	Amazon.com*2Y9AK7VG1 Amzn.com/billWA	24692161293100796073655	5942	172.54	
10/20	10/20	AMZN Mktp US*2Y2X61VH1 Amzn.com/billWA	24692161293100797743207	5942	24.56	
10/21	10/20	LAKESHORE LEARNING MATER 310-537-8600 CA	24493981293700450412909	8299	60.48	
10/21	10/20	AMAZON.COM*2Y54A4X10 AMZNAMZN.COM/BILLWA	24431061293083706166371	5942	323.13	
10/25	10/22	SCHOOL OUTFITTERS 513-619-5336 OH	24072801296700831097375	5999	464.40	
10/25	10/22	WILLIAM V MACGILL & CO 603-8892564 IL	24639231297900019600116	5047	110.00	
10/25	10/24	AMZN Mktp US*2Y3MH2RE1 Amzn.com/billWA	24692161297100152987858	5942	54.57	
10/25	10/24	AMAZON.COM*2Y3LV2MX2 AMZNAMZN.COM/BILLWA	24431061297083742191538	5942	64.44	
10/25	10/24	AMZN Mktp US*2Y38S2MH2 Amzn.com/billWA	24692161297100180296132	5942	64.16	
						Total Activity
Account Number: XXXX-XXXX-XXXX-**7731**						**1,366.25**
10/01	09/30	AMZN Mktp US*2C5S91B20 Amzn.com/billWA	24692161273100647371534	5942	160.49	
10/04	10/01	SAMSCLUB.COM 888-746-7726 AR	24226381276370664911183	5300	178.35	
10/15	10/12	SAMSCLUB.COM 888-746-7726 AR	24226381287370687300767	5300	9.44	
10/18	10/15	SAMSCLUB.COM 888-746-7726 AR	74226381290370692157707	5300		58.30
10/18	10/15	SAMSCLUB.COM 888-746-7726 AR	74226381290370692113619	5300		47.70
10/25	10/22	SP * UNITED LASER HTTPSUNITEDLASC	24492161295000023244899	5399	1,123.97	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
Account Number: XXXX-XXXX-XXXX-**0953**						**Total Activity 653.11**
10/12	10/11	SHOES FOR CREWS LLC 800-523-4448 FL	24692161284100236484133	5139	36.34	
10/15	10/14	QUILL CORPORATION 800-982-3400 SC	24164071287105125075998	5111	512.81	
10/15	10/14	QUILL CORPORATION 800-982-3400 SC	24164071287105125076483	5111	33.04	
10/18	10/16	QUILL CORPORATION 800-982-3400 SC	24164071290105125076454	5111	70.92	
Account Number: XXXX-XXXX-XXXX-**4480**						**Total Activity 2,743.17**
09/29	09/28	AMAZON.COM*2C2FV0N72 AMZNAMZN.COM/BILLWA	24431061271083712703999	5942	3.60	
10/01	09/30	JANES CREA* JANES CREA janescreativeSC	24492161273000018135785	5992	97.32	
10/01	09/30	JANES CREA* JANES CREA janescreativeSC	24492161273000018271531	5992	112.30	
10/01	09/30	AMZN MKTP US*2C6U64BW0 AMAMZN.COM/BILLWA	24431061273083746604807	5942	19.25	
10/05	10/04	IN *CAROLINA BDP, LLC DBA803-5471882 SC	24692161277100058791168	7399	125.19	
10/06	10/05	TST* WING KING OF YORK YORK SC	24137461278300659705734	5812	57.15	
10/07	10/06	THE MUNTON GROUP, LLC WWW.JAMESMUNTTX	24492161279000025365940	8999	300.00	
10/15	10/13	BOOKSOURCE 314-647-0600 MO	24412951287200068500038	5942	1,693.68	
10/15	10/14	PAPA JOHNS #3578 803-684-7672 SC	24445001288600115625965	5814	52.60	
10/18	10/14	HONEYBAKED HAM 1543 ROCK HILL SC	24765181288017016576415	5499	228.90	
10/20	10/19	WALMART.COM AA 800-966-6546 AR	24055231292083727227082	5310	53.18	
Account Number: XXXX-XXXX-XXXX-**2312**						**Total Activity 80.77**
10/14	10/13	TARGET.COM * 800-591-3869 MN	24431061286083073254494	5310	23.85	
10/15	10/15	TARGET.COM * 800-591-3869 MN	24431061288083029537651	5310	23.96	
10/18	10/15	TARGET.COM * 800-591-3869 MN	24431061288083038044772	5310	67.19	
10/19	10/18	TARGET.COM * 800-591-3869 MN	74431061291083005220728	5310		34.23
Account Number: XXXX-XXXX-XXXX-**1564**						**Total Activity 768.15**
09/30	09/29	AMAZON.COM*2C53955K0 AMZNAMZN.COM/BILLWA	24431061272083331355436	5942	97.79	
09/30	09/29	SLED BACKGROUND CHECK EGOV.COM SC	24210731273400666006869	9399	25.00	
09/30	09/29	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731273091760013628	9399	1.00	
10/04	10/01	INDEED 203-564-2400 CT	24692161274100769878588	5969	85.60	
10/05	10/05	COLG OF CHARLESTON MRKT 843-953-5571 SC	24210731278200965900431	8220	199.00	
10/07	10/06	4IMPRINT, INC 4IMPRINT.COM WI	24692161279100623541120	5969	269.90	
10/07	10/05	WINTHROP UNIVERSITY ROCK HILL SC	74013391278000545669465	8220		100.00
10/13	10/11	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639231285900010000062	8699	25.00	
10/15	10/14	SLED BACKGROUND CHECK EGOV.COM SC	24210731288400661017203	9399	25.00	
10/15	10/14	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731288091765034531	9399	1.00	
10/19	10/18	SLED BACKGROUND CHECK EGOV.COM SC	24210731292400665002700	9399	25.00	
10/19	10/18	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731292091769006562	9399	1.00	
10/20	10/19	SLED BACKGROUND CHECK EGOV.COM SC	24210731293400666009208	9399	25.00	
10/20	10/19	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731293091760016262	9399	1.00	
10/21	10/20	SLED BACKGROUND CHECK EGOV.COM SC	24210731294400667004066	9399	25.00	
10/21	10/20	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731294091761006261	9399	1.00	
10/25	10/23	Amazon.com*2Y64Y9200 Amzn.com/billWA	24692161296100414458400	5942	60.86	
Account Number: XXXX-XXXX-XXXX-**3726**						**Total Activity 902.37**
09/27	09/24	NIMCO 270-499-0449 KY	24492151267852611420744	2741	390.00	
09/27	09/26	AMZN Mktp US*2C9535171 Amzn.com/billWA	24692161269100155102483	5942	21.38	
09/29	09/28	FLOCABULARY HTTPSWWW.FLOCNY	24492161271000019757225	8299	96.00	
09/29	09/28	FLOCABULARY HTTPSWWW.FLOCNY	24492161271000021177388	8299	63.00	
09/30	09/29	FLOCABULARY HTTPSWWW.FLOCNY	24492161272000015496728	8299	128.40	
10/11	10/08	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492151281743906673455	8299	59.20	
10/14	10/14	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692161287100142619548	5965	44.39	
10/21	10/20	NIMCO INC 270-499-0449 KY	24492151293852919989505	2741	100.00	
Account Number: XXXX-XXXX-XXXX-**7684**						**Total Activity 813.32**
09/29	09/28	AMZN Mktp US*2C90I4GP0 Amzn.com/billWA	24692161271100012516020	5942	140.45	
09/30	09/29	AMZN Mktp US*2C1AQ9JM2 Amzn.com/billWA	24692161272100878088998	5942	95.08	
10/04	10/01	SOUTHERN GRILL YORK SC	24760621274230000277157	5812	13.71	
10/13	10/12	CORRECTIONAL COUNSELIN 901-360-1564 TN	24801971285286002700106	8299	564.08	
Account Number: XXXX-XXXX-XXXX-**3709**						**Total Activity 782.78**
10/04	10/03	ASBO 847-686-2250 VA	24005941276300581927069	8299	240.00	
10/14	10/13	TARGET 00013714 ROCK HILL SC	24164071286091016235217	5310	42.78	
10/25	10/22	GOVERNMENT FINANCE OFFIC CHICAGO IL	24005941295300642391948	8699	500.00	
Account Number: XXXX-XXXX-XXXX-**4930**						**Total Activity 8,557.35**
09/27	09/25	SSL ECOMM 888-388-3224 WI	24692161268100438220046	5969	426.65	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
09/29	09/29	FLINN SCIENTIFIC INC 800-452-1261 IL	24692161272100408522235	5943	37.05	
09/30	09/28	WINTHROP UNIVERSITY 803-3232205 SC	24013391272003455102528	8220	125.00	
09/30	09/28	NASSP Product & Service 703-8600200 VA	24906411271131166581362	8699	60.00	
10/01	09/30	AMZN Mktp US*2C8DL1BU0 Amzn.com/billWA	24692161273100433834828	5942	35.85	
10/01	09/29	WALMART.COM AA 800-966-6546 AR	24445001273100188692478	5310	34.92	
10/01	09/30	AMZN Mktp US*2C12I8B10 Amzn.com/billWA	24692161273100630885110	5942	99.11	
10/01	09/30	BLANK SHIRTS, INC. 800-332-6576 NV	24492151273713098067782	5611	107.79	
10/01	10/01	AMZN Mktp US*2C0QC1221 Amzn.com/billWA	24692161274100027582485	5942	21.38	
10/04	10/03	AMZN Mktp US*2C5FQ89T0 Amzn.com/billWA	24692161276100076883691	5942	9.62	
10/05	10/04	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493981277014000098154	5047	33.78	
10/07	10/06	METROPOLIS TSHIRTS HTTPSMETROGREFL	24492161279000018124767	5691	136.60	
10/07	10/06	SEL EXCHANGE HTTPSWWW.CASEIL	24492161279000026624477	8299	125.00	
10/07	10/06	SCHOOL SPECIALTY LLC 888-388-3224 WI	24692161279100555474860	5969	2,093.03	
10/07	10/06	IN *VAPEEDUCATE LLC 216-2850729 OH	24692161279100570060413	8299	650.00	
10/07	10/07	AMZN Mktp US*274UR7NM0 Amzn.com/billWA	24692161280100797411933	5942	27.80	
10/07	10/07	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692161280100867541924	5965	16.70	
10/08	10/07	DELTAMATH.COM HTTPSDELTAMATNY	24492161280000016526564	5734	95.00	
10/08	10/07	AMZN Mktp US*274R743S0 Amzn.com/billWA	24692161280100112563335	5942	82.20	
10/11	10/08	AMZN Mktp US*277VV0CC2 Amzn.com/billWA	24692161281100736191983	5942	212.44	
10/11	10/08	BLANK SHIRTS, INC. 800-332-6576 NV	24492151281713944222615	5611	410.30	
10/11	10/08	QR-CODE-GENERATOR.COM BIELEFELD 10/09 150.00 EUR 0.863011	74609051281000008869821	5734	173.81	
10/11	10/11	INTERNATIONAL TRANSACTION FEE	74609051281000008869821	0001	1.74	
10/11	10/10	AMZN Mktp US*2737H23L2 Amzn.com/billWA	24692161283100681780119	5942	18.18	
10/12	10/11	AMZN Mktp US*273DA7A92 Amzn.com/billWA	24692161284100331399905	5942	481.80	
10/12	10/12	FLINN SCIENTIFIC INC 800-452-1261 IL	24692161285100467309388	5943	97.10	
10/13	10/12	BROTHER INTERNATIONAL 901-3791000 NJ	24755421285172853205324	7399	975.80	
10/13	10/12	BOOKSAMILLION.COM 800-201-3550 AL	24431061285083313317938	5942	26.75	
10/13	10/12	THE READING WAREHOUSE IN 866-391-7323 SC	24493981285200089000100	5192	486.62	
10/13	10/12	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493981285014000087967	5047	33.51	
10/14	10/13	BOOKSAMILLION.COM 800-201-3550 AL	24431061286083313317937	5942	72.36	
10/14	10/13	BOOKSAMILLION.COM 800-201-3550 AL	24431061286083313317937	5942	71.18	
10/15	10/14	J.W. PEPPER 800-345-6296 PA	24801971287762889544930	5733	233.24	
10/15	10/14	BOOKSAMILLION.COM 800-201-3550 AL	24431061287083313317936	5942	13.91	
10/18	10/16	SSL ECOMM 888-388-3224 WI	24692161289100691600889	5969	6.66	
10/19	10/18	WPY*Flash Appointments 855-469-3729 CO	24692161291100645365015	7399	30.00	
10/20	10/19	STAPLES DIRECT 800-3333330 MA	24164071292105374491675	5111	178.98	
10/22	10/21	SC THEATRE ASSOCIATION HTTPSWWW.FACESC	24492161294000029808607	8699	60.00	
10/22	10/21	AMZN Mktp US Amzn.com/billWA	74692161294100917047442	5942		182.96
10/25	10/22	CROWN AWARDS INC 800-227-1557 NY	24607941295083466027754	5941	0.84	
10/25	10/22	CROWN AWARDS INC 800-227-1557 NY	24607941295083802450066	5941	661.99	
10/25	10/22	Brame Specialty Company 919-4029021 NC	24760621296470000458191	5169	358.66	
10/25	10/23	AMZN Mktp US*2Y8H67KP0 Amzn.com/billWA	24692161296100615425604	5942	145.48	
10/25	10/23	HOBBY LOBBY ECOMM 405-745-1100 OK	24137461297001346971849	5945	179.18	
10/25	10/22	AMZN Mktp US Amzn.com/billWA	74692161295100700600364	5942		21.42
10/25	10/22	AMZN Mktp US Amzn.com/billWA	74692161295100735262321	5942		128.36
10/25	10/22	CROWN AWARDS INC 9143477700 NY	74607941295083467019417	5941		257.92
						Total Activity 1,029.75

Account Number: XXXX-XXXX-XXXX-**6012**

09/30	09/29	ADVANCE AUTO PARTS #5310 YORK SC	24326881273042000006009	5533	69.28	
10/04	10/01	SOUTHERN GRILL YORK SC	24760621274230000277041	5812	77.68	
10/08	10/06	TOWNE TAVERN YORK 803-9819464 SC	24000971280337407315612	5812	175.02	
10/13	10/12	EDDIES HICKORY GROVESC	24239001285900016400010	5812	270.40	
10/14	10/13	SOUTHERN GRILL YORK SC	24760621286230000223298	5812	35.59	
10/18	10/17	AMZN Mktp US*2Y7NV14A0 Amzn.com/billWA	24692161290100422310292	5942	171.19	
10/21	10/20	FOOD LION #2830 YORK SC	24427331293730266299520	5411	230.59	
						Total Activity 1,830.57

Account Number: XXXX-XXXX-XXXX-**2219**

09/29	09/27	FUN EXPRESS 800-2280122 NE	24789301271299800265240	5964	621.66	
09/30	09/29	WALMART.COM AA 800-966-6546 AR	24055231272083303011169	5310	8.53	
09/30	09/30	AMZN Mktp US*2C9JB26B1 Amzn.com/billWA	24692161273100254782049	5942	33.36	
10/04	09/30	DEMCO INC 800-9624463 WI	24325451274900017604995	5111	46.58	
10/04	10/01	TST* HOOF & BARREL YORK SC	24137461275600357816441	5812	63.22	
10/05	10/04	AMAZON.COM*2C49H2DZ2 AMZNAMZN.COM/BILLWA	24431061277083756701499	5942	139.09	
10/07	10/07	AMZN Mktp US*279HS0TK1 Amzn.com/billWA	24692161280100812918490	5942	115.52	
10/13	10/11	EAI EDUCATION 800-770-8010 NJ	24431051285207011295432	5943	441.35	
10/15	10/14	AMZN Mktp US*274564HL2 Amzn.com/billWA	24692161287100516644304	5942	32.72	
10/18	10/15	AMZN Mktp US*273UI7B32 Amzn.com/billWA	24692161288100946301953	5942	8.51	
10/20	10/19	AMZN Mktp US*2Y3G68CS2 Amzn.com/billWA	24692161292100454001999	5942	36.14	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
10/20	10/20	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692161293100799844714	5965	16.39	
10/21	10/20	AMZN Mktp US*2Y2JQ9HO1 Amzn.com/billWA	24692161293100326240832	5942	28.88	
10/21	10/20	AMAZON.COM*2Y40A9521 AMZNAMZN.COM/BILLWA	24431061293083750415260	5942	70.60	
10/22	10/22	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692161295100338240000	5965	168.02	
Account Number: XXXX-XXXX-XXXX-**4634**						**Total Activity 4,608.91**
09/27	09/24	JERSEY MIKES ONLINE ORDE 800-321-7676 NJ	2473309126708335302871 2	5814	70.00	
09/29	09/28	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692161271100379889036	5942	600.00	
09/29	09/28	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692161271100379889051	5942	1,282.94	
09/29	09/28	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493981271014000337343	5047	222.45	
09/30	09/29	AMZN Mktp US*2C34Y63X2 Amzn.com/billWA	24692161272100760537052	5942	24.08	
09/30	09/29	Amazon.com*2C7AX6JV2 Amzn.com/billWA	24692161272100879803064	5942	41.40	
10/13	10/13	AMZN Mktp US Amzn.com/billWA	74692161286100396283468	5942		14.98
10/18	10/16	Amazon.com*2Y1L02Z81 Amzn.com/billWA	24692161289100084825044	5942	22.18	
10/18	10/16	AMAZON.COM*2753F1DP2 AMZNAMZN.COM/BILLWA	24431061289083717239411	5942	22.18	
10/18	10/17	AMZN Mktp US*2Y6T44LN0 Amzn.com/billWA	24692161290100741022222	5942	383.28	
10/18	10/17	AMZN Mktp US*272IN9KW2 Amzn.com/billWA	24692161290100828486498	5942	29.76	
10/18	10/17	AMZN Mktp US*2Y1CM9JR1 Amzn.com/billWA	24692161290100907273148	5942	380.47	
10/18	10/17	AMZN Mktp US*2Y2378JR1 Amzn.com/billWA	24692161290100972678114	5942	502.28	
10/20	10/19	QUILL CORPORATION 800-982-3400 SC	24164071292105155469304	5111	220.08	
10/25	10/23	AMZN Mktp US*2Y3LC37S1 Amzn.com/billWA	24692161296100098932852	5942	146.72	
10/25	10/23	AMZN Mktp US*2Y4UI27G0 Amzn.com/billWA	24692161296100714597501	5942	35.12	
10/25	10/24	AMZN Mktp US*2Y7Y97IJ1 Amzn.com/billWA	24692161297100938176701	5942	389.50	
10/25	10/24	AMZN MKTP US*2Y3E80XC2 AMAMZN.COM/BILLWA	24431061297083323738368	5942	6.41	
10/25	10/24	AMZN MKTP US*2Y0RH0UQ0 AMAMZN.COM/BILLWA	24431061297083754089323	5942	245.04	
Account Number: XXXX-XXXX-XXXX-**0174**						**Total Activity 517.86**
09/29	09/28	LOWES #01776* YORK SC	24692161271100128261735	5200	33.82	
10/01	09/30	TRACTOR SUPPLY #1163 YORK SC	24137461274600224703260	5599	34.69	
10/01	09/30	RAINBOW DONUTS CAFE AND YORK SC	24801971274207482200972	5812	195.60	
10/05	10/04	LOWES #01776* YORK SC	24692161277100899299140	5200	28.87	
10/06	10/05	LOWES #01776* YORK SC	24692161278100755260268	5200	13.33	
10/06	10/05	LOWES #01776* YORK SC	24692161278100755260276	5200	7.32	
10/22	10/21	LOWES #01776* YORK SC	24692161294100882150812	5200	198.88	
10/22	10/21	DOLLAR TREE YORK SC	24445001295000882063964	5331	5.35	
Account Number: XXXX-XXXX-XXXX-**9712**						**Total Activity 6,378.31**
09/28	09/28	Amazon.com*2C6W40M31 Amzn.com/billWA	24692161271100681359025	5942	82.38	
09/29	09/27	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639231271900012102854	5044	265.45	
09/29	09/28	NATIONAL ACADEMIES PRESS 703-661-1500 DC	24055231271083349433600	5942	365.07	
09/29	09/28	AMAZON.COM*2C4SU4571 AMZNAMZN.COM/BILLWA	24431061271083704200665	5942	144.42	
10/01	09/30	AMZN Mktp US*2C1H28BD0 Amzn.com/billWA	24692161273100649009066	5942	137.54	
10/05	10/04	J.W. PEPPER 800-345-6296 PA	24801971277762586187258	5733	37.50	
10/05	10/04	AMAZON.COM*276MM0OG1 AMZNAMZN.COM/BILLWA	24431061277083741064201	5942	245.10	
10/05	10/04	SOUTHERN TOUCH BAKERY clover.com SC	24055221278091790000186	5812	107.88	
10/06	10/06	TARGET.COM * 800-591-3869 MN	24431061279083011148179	5310	81.75	
10/06	10/06	TARGET.COM * 800-591-3869 MN	24431061279083010084029	5310	81.75	
10/06	10/06	TARGET.COM * 800-591-3869 MN	24431061279083013196085	5310	81.75	
10/06	10/06	TARGET.COM * 800-591-3869 MN	24431061279083013192795	5310	81.75	
10/06	10/06	TARGET.COM * 800-591-3869 MN	24431061279083013193884	5310	81.75	
10/07	10/06	WALMART.COM AA 800-966-6546 AR	24055231279083308451710	5310	98.09	
10/07	10/05	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639231279900013502849	5044	1,155.28	
10/07	10/06	WM SUPERCENTER #1144 YORK SC	24445001280400193374729	5411	113.53	
10/11	10/08	PAYPAL *HOMECOURTPU 402-935-7733 CA	24492151281852327013900	5942	254.40	
10/11	10/08	AMAZON.COM*279CR3050 AMZNAMZN.COM/BILLWA	24431061282083324751813	5942	139.01	
10/12	10/11	WALGREENS #10614 YORK SC	24445001285000824514514	5912	29.89	
10/13	10/11	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639231285900014503905	5044	33.96	
10/13	10/12	J.W. PEPPER 800-345-6296 PA	24801971285762186188243	5733	65.25	
10/15	10/14	IN *VAPEEDUCATE LLC 216-2850729 OH	24692161287100605198899	8299	400.00	
10/18	10/15	WM SUPERCENTER #1144 YORK SC	24445001289400211224584	5411	313.92	
10/20	10/19	DOLLAR-GENERAL #4712 YORK SC	24445001293000888032916	5331	64.25	
10/21	10/20	AMZN Mktp US*2Y8R71MH0 Amzn.com/billWA	24692161293100314039378	5942	126.13	
10/21	10/20	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493981293014000092215	5047	130.87	
10/21	10/20	AMAZON.COM*2Y3Q98LN2 AMZNAMZN.COM/BILLWA	24431061293083311729571	5942	42.76	
10/21	10/20	AMZN MKTP US*2Y0HM15Q1 AMAMZN.COM/BILLWA	24431061293083302244168	5942	113.37	
10/22	10/20	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639231294900016110161	5044	169.81	
10/22	10/21	CHR*CHRISTIANBOOK 800-247-4784 MA	24692161294100989274747	5973	558.09	
10/25	10/22	Amazon Prime*2Y6644DO0 Amzn.com/billWA	24692161295100741234012	5968	127.33	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
10/25	10/24	AMZN Mktp US*2Y0N33IM1 Amzn.com/billWA	24692161297100945403627	5942	106.72	
10/25	10/25	AMZN Mktp US*D81DY25F3 Amzn.com/billWA	24692161298100666139946	5942	541.56	
						Total Activity 3,756.43
Account Number: XXXX-XXXX-XXXX-**5443**						
09/29	09/28	CDW GOVT #L362333 800-808-4239 IL	24430991271083717368169	5045	1,524.11	
09/30	09/30	APPLE.COM/BILL 866-712-7753 CA	24692161273100332028282	5815	298.80	
10/04	10/03	AMZN Mktp US*2C0R44BC2 Amzn.com/billWA	24692161276100294809577	5942	23.43	
10/05	10/04	AMZN Mktp US*2C0XP1QO2 Amzn.com/billWA	24692161277100802420833	5942	10.60	
10/06	10/05	DNH*GODADDY.COM https://www.gAZ	24430991279400909152833	4816	127.98	
10/06	10/05	DNH*GODADDY.COM https://www.gAZ	24430991279400909153161	4816	127.98	
10/07	10/06	AMZN Mktp US*279Y67JU1 Amzn.com/billWA	24692161279100490029019	5942	42.79	
10/07	10/06	PC PARTS PLUS DBA CHROMEB651-9989760 MN	24453881280000011839327	7379	1,026.99	
10/11	10/08	AMZN Mktp US*270S39P31 Amzn.com/billWA	24692161281100990371271	5942	12.83	
10/11	10/09	AMZN Mktp US*279A20FB2 Amzn.com/billWA	24692161282100248310625	5942	126.12	
10/11	10/09	AMZN Mktp US*2764E7VY1 Amzn.com/billWA	24692161282100816926406	5942	69.78	
10/22	10/21	Amazon.com*2Y6732H10 Amzn.com/billWA	24692161294100607435019	5942	9.61	
10/22	10/21	AMZN Mktp US*2Y2XG5Q01 Amzn.com/billWA	24692161294100955527896	5942	55.62	
10/22	10/22	APPLE.COM/BILL 866-712-7753 CA	24692161295100344599712	5815	249.99	
10/25	10/22	APPLE.COM/BILL 866-712-7753 CA	24692161295100915327857	5815	49.80	
						Total Activity 3,546.61
Account Number: XXXX-XXXX-XXXX-**1059**						
09/27	09/25	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692161268100495455022	5965	193.46	
10/01	09/30	STAPLS7340436780000001 877-8267755 GA	24164071273105290228667	5111	559.18	
10/01	10/01	AMZN Mktp US*2C85Y2152 Amzn.com/billWA	24692161274100996995718	5942	29.20	
10/04	10/01	IN *NATIONAL SCHOOL FORMS845-2789100 NY	24692161274100677746828	8299	124.14	
10/07	10/05	PIONEER VALLEY BOOKS 888-482-3906 MA	24707801279017022774827	5942	276.06	
10/08	10/07	DRI*NEXTDAYFLYERS 855-898-9870 CA	24692161280100379317631	5111	64.41	
10/11	10/07	PIONEER VALLEY BOOKS 888-482-3906 MA	24707801281017023723746	5942	1,465.30	
10/12	10/11	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692161284100445138892	5942	600.00	
10/15	10/14	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692161287100689788896	5942	195.80	
10/19	10/18	AMZN Mktp US*2Y2FT2TH0 Amzn.com/billWA	24692161291100688470003	5942	32.08	
10/25	10/24	AMAZON.COM*2Y8NS75Z2 AMZNAMZN.COM/BILLWA	24431061297083344981187	5942	6.98	
						Total Activity 1,080.00
Account Number: XXXX-XXXX-XXXX-**7679**						
09/27	09/24	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492151267719515384658	6300	47.14	
09/27	09/24	AMERICAN AIR0012300733257FORT WORTH TX COXE/KELLY 0012300733257 Departure Date: 10/27/21 Airport Code: CLT AA I SDF Departure Date: 10/27/21 Airport Code: SDF AA I CLT	24943001268978000659617	3001	635.30	
10/01	09/30	WM SUPERCENTER #1144 YORK SC	24445001274400192801449	5411	24.85	
10/07	10/06	WAL-MART #1144 YORK SC	24226381279360452656691	5411	93.21	
10/07	10/06	AMAZON.COM*274DM4TT1 AMZNAMZN.COM/BILLWA	24431061280083305128231	5942	124.83	
10/07	10/06	DOLLAR TREE YORK SC	24445001280000853102822	5331	5.21	
10/13	10/12	YORK COUNTY REGIONAL C 803-324-7500 SC	24765011285206000366568	8398	48.00	
10/20	10/19	YORK COUNTY REGIONAL C 803-324-7500 SC	24765011292206000367351	8398	29.00	
10/21	10/20	YORK COUNTY REGIONAL C 803-324-7500 SC	24765011293206000367384	8398	29.00	
10/21	10/20	YORK COUNTY REGIONAL C 803-324-7500 SC	24765011293206000367418	8398	29.00	
10/22	10/21	WM SUPERCENTER #1144 YORK SC	24445001295400203273716	5411	14.46	
						Total Activity 34.86
Account Number: XXXX-XXXX-XXXX-**0182**						
10/01	09/29	COMER EQUIPMENT YORK SC	24707801273030041199807	5599	24.30	
10/01	09/30	DOLLAR TREE YORK SC	24445001274000883760175	5331	10.56	
						Total Activity 526.79
Account Number: XXXX-XXXX-XXXX-**6111**						
10/01	09/30	SCGOV866-340-7105DMV0012 CHESTER SC	24210731274400902000048	9399	526.79	
						Total Activity 1,629.08
Account Number: XXXX-XXXX-XXXX-**6396**						
09/29	09/27	WILSON`S CHESTER SC	24688071271017014026401	5995	885.60	
10/04	09/30	NANCE TRACTOR AND IMPLEM 803-684-5161 SC	24251381274030051287296	5599	108.00	
10/11	10/08	OFFICE DEPOT #342 ROCK HILL SC	24137461282200217917264	5943	53.49	
10/13	10/12	Amazon Prime*277CA02R1 Amzn.com/billWA	24692161285100875031756	5968	13.90	
10/20	10/19	AMZN Mktp US*2Y03S5PN1 Amzn.com/billWA	24692161292100281749877	5942	67.28	
10/20	10/19	Amazon.com*2Y43E30N0 Amzn.com/billWA	24692161292100290842374	5942	22.90	
10/22	10/20	OFFICE DEPOT #342 ROCK HILL SC	24137461294500949574820	5943	278.16	
10/25	10/24	AMAZON.COM*2Y5OX97U0 AMZNAMZN.COM/BILLWA	24431061297083319623715	5942	199.75	

Resolved Disputed Transactions

Posting Date	*Transaction Date*	*Description*	*Account Number*	*Resolution Identifier*	*Reference Number*	*Amount*
09/03	09/02	COUNTRY MEATS LLC 352-237-5232 FL US	4844	M	24247601245300609618662	356.00

Resolution Identifier: C = Resolved In favor of Client M = Resolved In favor of Merchant

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.