BANK OF AMERICA

YORK SCHOOL DISTRICT ONE

Purchasing Card

XXXX-XXXX-XXXX-4
June 26, 2024 - July 25, 2024

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	07/25/24
Payment Due Date	**08/19/24**
Days in Billing Cycle	30
Credit Limit	$275,000
Cash Limit	$0
Total Payment Due	**$157,244.76**

Account Summary

Previous Balance	$105,758.50
Payments	-$105,758.50
Credits	-$9,791.47
Cash	$0.00
Purchases	$167,032.48
Other Debits	$0.00
Overlimit Fee	$0.00
Late Payment Fee	$0.00
Cash Fees	$0.00
Other Fees	$3.75
Finance Charge	$0.00
Current Balance	$157,244.76

Important Messages

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 08/19/24.

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.

Mand Baker 8-16-24

Cardholder Activity Summary

Account Number / *Credit Limit*	*Credits*	*Cash*	*Purchases and Other Debits*	*Total Activity*

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

YORK SCHOOL DISTRICT ONE **T0000011

PO BOX 770
YORK, SC 29745-0770

Account Number: XXXX-XXXX-XXXX
June 26, 2024 - July 25, 2024

Total Payment Due $157,244.76
Payment Due Date 08/19/24

Enter payment amount

$.

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

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX- 25,000	0.00	0.00	163.50	163.50
XXXX-XXXX-XXXX 25,000	0.00	0.00	406.56	406.56
XXXX-XXXX-XXXX 25,000	99.00	0.00	10,296.64	10,197.64
XXXX-XXXX-XXXX 24,223	0.00	0.00	4,775.51	4,775.51
XXXX-XXXX-XXXX 24,310	992.95	0.00	302.25	-690.70
XXXX-XXXX-XXXX- 25,000	0.00	0.00	275.00	275.00
XXXX-XXXX-XXXX 25,000	0.00	0.00	2,495.95	2,495.95
XXXX-XXXX-XXXX 25,000	0.00	0.00	900.56	900.56
XXXX-XXXX-XXXX- 35,000	6,009.37	0.00	33,567.39	27,558.02
XXXX-XXXX-XXXX 25,000	0.00	0.00	12,573.26	12,573.26
XXXX-XXXX-XXXX 25,000	0.00	0.00	15,348.71	15,348.71
XXXX-XXXX-XXXX 25,000	0.00	0.00	6,717.02	6,717.02
XXXX-XXXX-XXXX 25,000	0.00	0.00	2,851.86	2,851.86
XXXX-XXXX-XXX 24,060	0.00	0.00	1,021.09	1,021.09
XXXX-XXXX-XXXX 25,000	0.00	0.00	166.59	166.59
XXXX-XXXX-XXXX- 24,857	654.00	0.00	1,868.10	1,214.10
XXXX-XXXX-XXXX 25,000	149.79	0.00	149.79	0.00
XXXX-XXXX-XXXX- 25,000	0.00	0.00	2,369.37	2,369.37
XXXX-XXXX-XXXX 35,000	0.00	0.00	13,868.81	13,868.81
XXXX-XXXX-XXXX 24,018	279.88	0.00	2,100.00	1,820.12
XXXX-XXXX-XXXX- 25,000	0.00	0.00	3,749.87	3,749.87

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX 25,000	0.00	0.00	1,934.54	1,934.54
XXXX-XXXX-XXXX 25,000	0.00	0.00	14,805.14	14,805.14
XXXX-XXXX-XXXX- 17,974	100.35	0.00	10,648.64	10,548.29
XXXX-XXXX-XXXX- 25,000	0.00	0.00	2,130.71	2,130.71
XXXX-XXXX-XXXX 20,500	600.00	0.00	2,778.54	2,178.54
XXXX-XXXX-XXXX- 24,104	703.31	0.00	9,151.99	8,448.68
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,280.08	1,280.08
XXXX-XXXX-XXXX 25,000	202.82	0.00	8,338.76	8,135.94

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
Account Number: XXXX-XXXX-XXXX-						**-$105,758.50**
07/19	07/19	AUTO PAYMENT DEDUCTION		0071		105,758.50
						Total Activity
Account Number: XXXX-XXXX-XXXX-						**163.50**
06/28	06/27	DOMINO'S 5646 704-588-2611 SC	24445004180001006846955	5814	163.50	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**406.56**
07/12	07/10	HERALD OFFICE SUPPLY INC 843-2608505 SC	24639234193900011006287	5021	155.12	
07/15	07/11	HERALD OFFICE SUPPLY INC 843-2608505 SC	24639234194900011107571	5021	251.44	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**10,197.64**
06/26	06/25	SQ *BUSH-N-VINE, LLC York SC	24692164177108351575514	5499	53.70	
06/26	06/25	SOUTHERN TOUCH BAKERY YORK SC	24055224178011237199719	5812	49.05	
06/27	06/26	4IMPRINT, INC 4IMPRINT.COM WI	24692164178109319141133	5969	2,442.92	
06/28	06/26	ZAXBYS 1082 YORK SC	24692164179109941363500	5814	45.61	
07/03	07/03	LU TUITION AND FEES PCROMER@LANDESC	24015144185004561004357	8220	20.00	
07/04	07/03	4IMPRINT, INC 4IMPRINT.COM WI	24692164185105542517611	5969	2,416.82	
07/08	07/05	SMORE.COM - EDUCATOR WWW.SMORE.COMPA	24000774187000013078162	5734	99.00	
07/12	07/11	IMPRINT.COM HTTPSIMPRINT.TX	24011344193000068872502	7299	2,245.70	
07/15	07/12	SMORE.COM - EDUCATOR WWW.SMORE.COMPA	24000774195000009472791	5734		99.00
07/16	07/15	AMAZON MKTPL*RS3RX1A80 Amzn.com/billWA	24692164197102236627992	5942	23.52	
07/18	07/17	AMAZON MKTPL*RS8U588E0 Amzn.com/billWA	24692164199103539485409	5942	42.78	
07/18	07/17	WM SUPERCENTER #1144 YORK SC	24445004200400236272311	5411	119.97	
07/22	07/18	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234201900011700202	8699	275.00	
07/23	07/23	PANERA BREAD #600849 O 803-329-0200 SC	24692164205108956109996	5814	429.74	
07/24	07/22	MOE'S 6016 678-618-0862 SC	24231684205036999396418	5814	1,624.16	
07/24	07/23	JERSEY MIKES ONLINE UC https://prod.NJ	24733094205006363004182	5814	357.31	
07/25	07/23	SCOOTER'S COFFEE #1755 YORK SC	24765014206037972600563	5814	51.36	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						**4,775.51**
07/01	06/27	HAMPTON INNS 800-7225800 SC Arrival: 06/25/24	24755424180171809447097	3665	375.08	
07/01	06/27	HAMPTON INNS 800-7225800 SC Arrival: 06/25/24	24755424180171809447147	3665	365.04	
07/01	06/27	HAMPTON INNS 800-7225800 SC Arrival: 06/25/24	24755424180171809447154	3665	375.08	
07/01	06/27	HAMPTON INNS 800-7225800 SC	24755424180171809447386	3665	365.04	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		Arrival: 06/25/24				
07/01	06/27	HAMPTON INNS 800-7225800 SC	24755424180171809447402	3665	365.04	
		Arrival: 06/25/24				
07/01	06/27	HAMPTON INNS 800-7225800 SC	24755424180171809447527	3665	365.04	
		Arrival: 06/25/24				
07/01	06/27	HAMPTON INNS 800-7225800 SC	24755424180171809447576	3665	375.08	
		Arrival: 06/25/24				
07/01	06/27	HAMPTON INNS 800-7225800 SC	24755424180171809447659	3665	375.08	
		Arrival: 06/25/24				
07/10	07/09	SQ *CHECKER TAXI Nashville TN	24692164191100216924179	4121	46.80	
07/10	07/09	LYFT *RIDE TUE 3PM LYFT.COM CA	24011344191000060285036	4121	22.40	
07/10	07/09	LYFT *RIDE TUE 4PM LYFT.COM CA	24011344191000062140619	4121	17.84	
07/10	07/09	LYFT *RIDE TUE 6PM LYFT.COM CA	24011344191000068543253	4121	37.40	
07/10	07/10	LYFT *RIDE TUE 9PM LYFT.COM CA	24011344192000011493183	4121	40.48	
07/12	07/11	LYFT *RIDE THU 6PM LYFT.COM CA	24011344193000076028907	4121	49.32	
07/12	07/12	LYFT *RIDE THU 8PM LYFT.COM CA	24011344194000006501725	4121	16.07	
07/12	07/12	LYFT *RIDE THU 11PM LYFT.COM CA	24011344194000017290839	4121	16.69	
07/15	07/12	LYFT *RIDE FRI 6AM LYFT.COM CA	24011344194000031196384	4121	33.89	
07/15	07/12	GAYLORD OPRY RESORT NASHVILLE TN	24692164195100603710419	3608	767.07	
		Arrival: 07/09/24				
07/15	07/12	GAYLORD OPRY RESORT NASHVILLE TN	24692164195100603710526	3608	767.07	
		Arrival: 07/09/24				
						Total Activity
Account Number: XXXX-XXXX-XXXX						**-$690.70**
07/08	07/06	AMERICAN AI 0012156493366PHOENIX AZ COXE/KELLY 0012156493366	24717054189871892067446	3001	302.25	
07/18	07/16	AMERICAN AI 0012156493366PHOENIX AZ COXE/KELLY 0012156493366 Departure Date: 07/17/24 Airport Code: XAA AA X XAO	74717054199871992340118	3001		992.95
						Total Activity
Account Number: XXXX-XXXX-XXXX						**275.00**
07/25	07/23	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234206900012000110	8699	275.00	
ELLIOTT, JESSICA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-**1658**						**2,495.95**
07/05	07/03	OFFICE DEPOT #342 ROCK HILL SC	24137464186100386351231	5943	319.52	
07/05	07/03	WAL-MART #1144 YORK SC	24226384186000632001501	5411	104.56	
07/12	07/11	OFFICE DEPOT #5910 800-463-3768 PA	24137464193300780331877	5943	475.17	
07/15	07/12	OFFICE DEPOT #5910 800-463-3768 PA	24137464194300827200506	5943	641.97	
07/16	07/15	AMAZON MKTPL*RS97Y9O91 Amzn.com/billWA	24692164197102299647515	5942	243.97	
07/17	07/16	AMZN Mktp US*RS5WI8X00 Amzn.com/billWA	24692164198102935323207	5942	84.52	
07/17	07/17	AMZN Mktp US*RS9TL5HS0 Amzn.com/billWA	24692164199103394383459	5942	158.36	
07/19	07/18	AMAZON MKTPL*RS56808J2 Amzn.com/billWA	24692164200104612582267	5942	258.30	
07/25	07/24	WM SUPERCENTER #1144 YORK SC	24445004207400233181468	5411	209.58	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**900.56**
07/25	07/24	AMAZON MKTPL*RJ6V337H2 Amzn.com/billWA	24692164206100047772436	5942	108.07	
07/25	07/24	AMZN Mktp US*RJ0EC2HT1 Amzn.com/billWA	24692164206109982379420	5942	58.85	
07/25	07/24	PFG*PROFORMA 216-520-8400 OH	24692164206100415333530	2741	508.25	
07/25	07/24	FOOD LION #2830 YORK SC	24692164206100546492148	5411	29.94	
07/25	07/24	STAPLS7636903373000001 877-8267755 GA	24164074206105441601420	5111	195.45	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**27,558.02**
06/27	06/25	GREENVILLE EMBASSY SUI GREENVILLE SC	24755424178171782806156	3695	6.36	
		Arrival: 06/24/24				
06/27	06/26	NUCLEUS NUCLEUSCOURSECA	24492164178000017261079	8299	3,500.00	
06/27	06/26	BOYD TIRE AND APPLIANCE YORK SC	24760624178480000029436	5722	5,000.00	
06/28	06/26	HAMPTON INN HAYWOOD GREENVILLE SC	24692164179109913270188	3665	555.96	
		Arrival: 06/23/24				
07/01	06/27	HAMPTON INN HAYWOOD GREENVILLE SC	24692164180100789529267	3665	741.28	
		Arrival: 06/23/24				
07/01	06/30	GAYLORD OPRY RESORT NASHVILLE TN	24692164182102616686961	3608	2,231.84	
		Arrival: 07/08/24				
07/02	06/30	WESTIN (WESTIN HOTELS) 713-9608100 TX	24755424183151837294551	3513	1,111.45	
		Arrival: 06/25/24				
07/02	06/30	WESTIN (WESTIN HOTELS) 713-9608100 TX	24755424183151837294569	3513	1,111.45	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		Arrival: 06/25/24				
07/02	06/30	WESTIN (WESTIN HOTELS) 713-9608100 TX Arrival: 06/25/24	24755424183151837295855	3513	1,111.45	
07/02	07/01	JET METALS ROCK HILL SC	24013394183000145040615	1761	19.30	
07/02	07/01	TOTAL MEETING CONCEPTS 850-385-3595 FL	24801974184016918499188	7399	225.00	
07/02	07/01	PROJECT LEAD THE WAY, INC317-6690200 IN	24436544184000011547675	8398	2,400.00	
07/02	06/30	AMERICAN AI 0010650096648800-433-7300 TX ZIEGLER/JESSICA 0010650096648 Departure Date: 07/01/24 Airport Code: XAA AA X XAO	74717054183871832068927	3001		9.50
07/02	06/30	AMERICAN AI 0010650096649800-433-7300 TX GREGORY/JESSICA 0010650096649 Departure Date: 07/01/24 Airport Code: XAA AA X XAO	74717054183871832068935	3001		9.00
07/03	07/02	NORTH CAROLINA FARMS INC 704-283-1800 NC	24829134184100415233735	5261	196.83	
07/03	07/02	USPS PO 4598800937 YORK SC	24137464185001563661304	9402	68.00	
07/03	07/03	AMZN Mktp US*R73CA4LR1 Amzn.com/billWA	24692164185104823466481	5942	95.85	
07/08	07/05	AMZN Mktp US*R77WB0240 Amzn.com/billWA	24692164187106622804794	5942	266.43	
07/08	07/04	HYATT AT OLIVE 8 2066951234 WA Arrival: 06/28/24	24943004187012961217199	3640	1,805.46	
07/08	07/04	HYATT AT OLIVE 8 2066951234 WA Arrival: 06/28/24	24943004187012961217207	3640	1,805.46	
07/08	07/05	OFFICE DEPOT #1214 800-463-3768 GA	24137464188200236648147	5965	481.49	
07/08	07/06	GAYLORD OPRY RESORT NASHVILLE TN Arrival: 07/08/24	24692164188107897272799	3608	1,987.74	
07/08	07/06	GAYLORD OPRY RESORT NASHVILLE TN Arrival: 07/08/24	24692164188107897274274	3608	1,987.74	
07/08	07/07	STAPLS7635705726000001 877-8267755 GA	24164074189105441169130	5111	1,966.19	
07/09	07/08	AMAZON MKTPL*R74SR7921 Amzn.com/billWA	24692164190109164914810	5942	406.59	
07/09	07/08	AmericanAirl0012604509866Charlotte NC GREEN/LEE CLINTON 0012604509866 Departure Date: 07/08/24 Airport Code: CLT AA B BNA	24793384190002007984045	3001	235.00	
07/10	07/09	AMAZON MKTPL*RY2C85ER0 Amzn.com/billWA	24692164191109925743861	5942	18.18	
07/10	07/09	AMAZON MKTPL*RY0OE5462 Amzn.com/billWA	24692164191100146658194	5942	64.12	
07/10	07/09	AMAZON MKTPL*RY3TD90Z0 Amzn.com/billWA	24692164191100159319270	5942	152.98	
07/10	07/09	MARTINS BBQ JOINT NASHVILLE TN	24013394191001966003674	5812	319.04	
07/10	07/09	MARTINS BBQ JOINT NASHVILLE TN	24013394191001966002841	5812	31.88	
07/11	07/10	GAYLORD OPRY RESORT NASHVILLE TN Arrival: 07/08/24	24692164192100955839744	3608	231.34	
07/11	07/10	SOUTHERN REGIONAL EDUCBD 4048795570 GA	74431064192015767049774	8641		600.00
07/15	07/12	GAYLORD OPRY RESORT NASHVILLE TN Arrival: 07/08/24	24692164195100603708397	3608	1,197.35	
07/15	07/12	AMERICAN AIR0010284764524FORT WORTH TX GREEN ANGELIA MS 0010284764524 Departure Date: 07/12/24 Airport Code: EBC AA Y FEE	24035964195017800547742	3001	85.00	
07/15	07/12	AMERICAN AIR0010284764585FORT WORTH TX GREEN LEE CLIN 0010284764585 Departure Date: 07/12/24 Airport Code: EBC AA Y FEE	24035964195017800547759	3001	40.00	
07/15	07/13	SPRINGHILL SUITES CHER CHERAW SC Arrival: 07/12/24	24692164196101487985019	3770	144.48	
07/15	07/12	GAYLORD OPRY RESORT NASHVILLE TN Arrival: 07/08/24	74692164196101347081996	3608		1,865.38
07/16	07/15	AMZN Mktp US*RS2934F72 Amzn.com/billWA	24692164197102252268820	5942	21.94	
07/17	07/12	SIXT RENT A CAR NASHVILLE TN GREEN LEE CLINTON 08562908 No. of Days: 4	24692164198102756007848	3355	240.04	
07/17	07/16	AMAZON MKTPL*RS0Q44V30 Amzn.com/billWA	24692164198103074738932	5942	58.02	
07/17	07/16	WM SUPERCENTER #1144 YORK SC	24445004199400240088607	5411	42.62	
07/17	07/12	GAYLORD OPRY RESORT NASHVILLE TN Arrival: 07/08/24	74692164198102978493086	3608		1,865.38
07/18	07/16	SAMSCLUB.COM 888-746-7726 AR	24226384199001029086183	5300	440.64	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
07/18	07/16	PAYPAL *3 DOG 402-935-7733 SC	24116414200067056741839	5331	811.06	
07/19	07/18	Amazon.com*RS9LA6IZ0 Amzn.com/billWA	24692164200104631934283	5942	16.15	
07/19	07/18	STAPLS7635705726001001 ATLANTA GA	74164074200105441355481	5111		1,332.41
07/22	07/18	HOLIDAY INN EXP & SUITES 8039962000 SC Arrival: 07/16/24	24943004201021133064605	3501	226.80	
07/22	07/19	WALMART.COM 8009256278 800-966-6546 AR	24445004201100234530459	5310	20.93	
07/22	07/19	WALMART.COM 800-925-6278 AR	24692164201105788854066	5310	59.84	
07/22	07/19	WALMART.COM 8009256278 800-966-6546 AR	24445004201200157666767	5310	4.05	
07/22	07/20	STAPLS7635705726002001 ATLANTA GA	74164074203105441456070	5111		327.70
07/24	07/22	OFFICE DEPOT #342 800-463-3768 SC	24137464205500855559155	5965	24.06	
						Total Activity 12,573.26

Account Number: XXXX-XXXX-XXX

06/27	06/27	PITNEY BOWES PI 844-256-6444 CT	24430994179012107004933	5111	142.09	
07/03	07/02	NASP ONLINE HSULLIVAN@NASMD	24210734185004563017531	8699	230.00	
07/08	07/07	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692164189108279491105	8299	186.50	
07/08	07/07	AMAZON MKTPL*RY4763FU0 Amzn.com/billWA	24692164189108630889005	5942	70.78	
07/08	07/07	AMAZON MKTPL*R74X64KP2 Amzn.com/billWA	24692164189108708521852	5942	32.09	
07/08	07/07	AMAZON MKTPL*R79L12K61 Amzn.com/billWA	24692164189108762775741	5942	480.44	
07/09	07/08	SP SHAWNEE SCIENTIFI HTTPSEMERGENTIL	24492164190000019684975	5942	2,125.00	
07/09	07/08	CRISIS PREVENTION INSTITU800-558-8976 WI	24116414190718379655914	8249	200.00	
07/09	07/08	SP MHS: MULTI HEALTH TORONTO ON	74083424190000008259050	7399	375.00	
07/09	07/09	INTERNATIONAL TRANSACTION FEE	74083424190000008259050	0001	3.75	
07/10	07/09	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692164191109855429051	8299	371.83	
07/10	07/09	AMAZON MKTPL*RY7321LT2 Amzn.com/billWA	24692164191100267790495	5942	195.38	
07/11	07/11	AMAZON MKTPL*RY3UO7BK0 Amzn.com/billWA	24692164193101315561647	5942	39.52	
07/12	07/11	AMAZON MKTPL*RY1VG8GY2 Amzn.com/billWA	24692164193101885151357	5942	848.68	
07/12	07/11	AMERICAN AIR0012157870986FORT WORTH TX MCDANIEL/JENNIFER 0012157870986 Departure Date: 11/16/24 Airport Code: CLT AA O MCO Departure Date: 11/16/24 Airport Code: MCO AA O CLT	24035964193016607277620	3001	218.96	
07/12	07/11	AMERICAN AIR0012157870985FORT WORTH TX BLACK/STEPHANIE 0012157870985 Departure Date: 11/16/24 Airport Code: CLT AA O MCO Departure Date: 11/16/24 Airport Code: MCO AA O CLT	24035964193016607277638	3001	218.96	
07/15	07/12	THE WRITING GLITCH HTTPSWWW.CHERPA	24492164194000029443533	5942	499.99	
07/15	07/12	THE WRITING GLITCH HTTPSWWW.CHERPA	24492164194000029731564	5942	499.99	
07/15	07/14	AMAZON MKTPL*RY1883U52 Amzn.com/billWA	24692164196101489955838	5942	728.22	
07/16	07/15	WESTERN PSYCHOLOGICAL SER424-2018800 CA	24436544198043749495720	7399	3,323.10	
07/24	07/22	WILLIAM V MACGILL & CO 603-8892564 IL	24639234205900015500166	5047	1,410.92	
07/24	07/24	AMAZON MKTPL*RJ5V139R0 Amzn.com/billWA	24692164206109779693849	5942	136.93	
07/25	07/24	AMAZON MKTPL*RJ40Y6IP0 Amzn.com/billWA	24692164206100149827906	5942	235.13	
						Total Activity 15,348.71

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06/26	06/25	AED SUPERSTORE 800-544-0048 WI	24801974177010763048017	5047	4,972.83	
06/26	06/25	AMERICAN RED CROSS 800-733-2767 DC	24692164177108421881033	8398	8,860.94	
07/01	06/29	STAPLS7635294902000001 877-8267755 GA	24164074182105441547100	5111	263.77	
07/01	06/30	WAL-MART #4593 ROCK HILL SC	24226384183000527520519	5411	60.60	
07/04	07/03	USPS PO 4598800937 YORK SC	24137464186001749795835	9402	30.45	
07/15	07/11	SAMSCLUB.COM 888-746-7726 AR	24226384194000881799326	5300	49.96	
07/15	07/12	GAYLORD OPRY RESORT NASHVILLE TN * rival: 07/08/24	24692164195100603676917	3608	1,110.16	
						Total Activity 6,717.02

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07/16	07/15	THE WEBSTAURANT STORE INC717-392-7472 PA	24113434197200183033038	5099	1,816.11	
07/17	07/16	TST* TOWNE TAVERN YORK YORK SC	24137464198300756104667	5812	74.30	
07/19	07/17	FSP*GRAND ATLANTIC RESORTMYRTLE BEACH SC Arrival: 10/10/24 Amount: 1.00	24445004200500549791046	7011	202.05	
07/19	07/17	FSP*GRAND ATLANTIC RESORTMYRTLE BEACH SC Arrival: 10/09/24 Amount: 1.00	24445004200500549791129	7011	195.06	
07/19	07/17	FSP*GRAND ATLANTIC RESORTMYRTLE BEACH SC	24445004200500549791202	7011	195.06	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		Arrival: 10/09/24				
		Amount: 1.00				
07/19	07/17	FSP*GRAND ATLANTIC RESORTMYRTLE BEACH SC	24445004200500549791384	7011	195.06	
		Arrival: 10/09/24				
		Amount: 1.00				
07/19	07/17	PARADISE RESORT 888-8437481 SC	24207854200177301160565	7011	238.39	
		Arrival: 07/17/24				
07/19	07/17	PARADISE RESORT 888-8437481 SC	24207854200177301160573	7011	238.39	
		Arrival: 07/17/24				
07/19	07/17	PARADISE RESORT 888-8437481 SC	24207854200177301160581	7011	238.39	
		Arrival: 07/17/24				
07/19	07/17	PARADISE RESORT 888-8437481 SC	24207854200177301160599	7011	238.39	
		Arrival: 07/17/24				
07/19	07/17	PARADISE RESORT 888-8437481 SC	24207854200177301160607	7011	238.39	
		Arrival: 07/17/24				
07/19	07/17	PARADISE RESORT 888-8437481 SC	24207854200177301160615	7011	238.39	
		Arrival: 07/17/24				
07/22	07/19	FOODSERVICES TAKKT 800-222-5107 IN	24692164201105543570015	5046	2,487.17	
07/24	07/24	AMAZON MKTPL*RJ3W84UM0 Amzn.com/billWA	24692164206109864013147	5942	121.87	
						Total Activity 2,851.86

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07/03	07/02	Canva* 04200-51519690 Kent DE	24793384184000404789064	7333	543.25	
07/03	07/02	SHEIN.COM US.SHEIN.COM CA	24492154184743456350910	5621	52.30	
07/09	07/08	Etsy.com - EventArtCnc 844-6593879 NY	24906414190204137329666	5699	308.16	
07/10	07/09	OFFICESUPPLY.COM 866-302-5397 WI	24492154191713570333317	5111	154.80	
07/12	07/11	AMAZON MKTPL*RY2555810 Amzn.com/billWA	24692164193101454490962	5942	36.37	
07/16	07/15	SMORE.COM - EDUCATOR WWW.SMORE.COMPA	24000774197000013374544	5734	99.00	
07/17	07/16	USPS PO 4575210948 ROCK HILL SC	24137464199001540284190	9402	179.20	
07/19	07/18	AMAZON MKTPL*RS27K35B1 Amzn.com/billWA	24692164200104507787294	5942	106.95	
07/22	07/19	AMAZON MKTPL*RJ5BC6ZS0 Amzn.com/billWA	24692164202106040529313	5942	17.07	
07/22	07/21	AMAZON MKTPL*RJ3006090 Amzn.com/billWA	24692164203107184792765	5942	32.09	
07/22	07/21	AMAZON MKTPL*RJ0VU8J72 Amzn.com/billWA	24692164203107581565194	5942	237.53	
07/23	07/22	Amazon.com*RJ0PP1P62 Amzn.com/billWA	24692164204108281399206	5942	96.28	
07/23	07/22	AMAZON MKTPL*RJ1ES2TE1 Amzn.com/billWA	24692164204108451378063	5942	176.46	
07/23	07/22	WALMART.COM 800-925-6278 AR	24055234204036383648307	5310	140.08	
07/24	07/23	AMAZON MKTPL*RJ2VG18E2 Amzn.com/billWA	24692164205109260800403	5942	117.64	
07/24	07/23	WF* WAYFAIR4288643221 186-62638325 MA	24492164205000037343490	5712	203.29	
07/24	07/23	THE GRILL YORK SC	24183104205900019700312	5812	26.22	
07/24	07/23	LOWES #01776* YORK SC	24692164205109554294792	5200	110.80	
07/24	07/23	AMZN Mktp US*RJ1JX9VL1 Amzn.com/billWA	24692164205109555265361	5942	121.03	
07/24	07/23	WALGREENS #10614 YORK SC	24445004206000974004100	5912	51.34	
07/25	07/24	RUBBER STAMP & BUTTON C 800-4697826 CA	24275394206900015749276	5199	42.00	
						Total Activity 1,021.09

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07/12	07/11	BLACK'S PEACHES YORK SC	24028204193900014500247	5499	114.51	
07/17	07/16	THE GRILL YORK SC	24183104198900019100033	5812	106.00	
07/19	07/18	Canva* 04216-61359184 Kent DE	24793384200000219453062	7333	88.00	
07/23	07/22	SOUTHERN TOUCH BAKERY YORK SC	24055224205036921372527	5812	157.75	
07/23	07/22	USPS PO 4598800937 YORK SC	24137464205001521593157	9402	56.00	
07/24	07/22	WAL-MART #1144 YORK SC	24226384205360035869939	5411	55.36	
07/25	07/24	USPS PO 4598800937 YORK SC	24137464207001563926800	9402	73.00	
07/25	07/24	BOJANGLES 672 YORK SC	24943004207024597153447	5814	370.47	
						Total Activity 166.59

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07/01	06/27	THE GARDEN CAFE 803-6847019 SC	24000974180877002737749	5812	166.59	
						Total Activity 1,214.10

Account Number: XXXX-XXXX-XXXX-

07/11	07/10	AMZN Mktp US*RY3GQ7TR1 Amzn.com/billWA	24692164192101065754906	5942	28.88	
07/12	07/11	AMAZON MKTPL*RY8TR10U1 Amzn.com/billWA	24692164193101558818217	5942	43.84	
07/12	07/10	HERALD OFFICE SUPPLY INC 843-2608505 SC	24639234193900011006527	5021	68.39	
07/15	07/11	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789304194957401771886	5964	128.54	
07/15	07/11	PAYPAL *3 DOG 402-935-7733 SC	24116414195067877618734	5331	90.95	
07/17	07/16	HARBOR FREIGHT TOOLS3460 YORK SC	24231684199031272272533	5251	32.08	
07/22	07/18	OTC BRANDS *800-875-8480800-2280475 NE	24789304201998001840003	5964	50.26	
07/22	07/21	AMAZON MKTPL*RJ5DB8LG1 Amzn.com/billWA	24692164203107651032547	5942	67.38	
07/24	07/23	AMAZON MKTPL*RJ5R77BV2 Amzn.com/billWA	24692164205109096157861	5942	7.48	
07/24	07/23	SQ *012 PELICAN'S SNOBALLYork SC	24692164205109659860398	5814	654.00	
07/24	07/22	WAL-MART #1144 YORK SC	24455014205141001292602	5411	10.72	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
07/24	07/23	SQ *012 PELICAN'S SNOBALLYork SC	24692164206109763833116	5814	354.00	
07/24	07/23	BOJANGLES 672 YORK SC	24943004206023994177927	5814	69.13	
07/24	07/23	SQ *012 PELICAN'S SNOBALLYork SC	74692164205109707434845	5814		654.00
07/25	07/24	LOWES #01776* YORK SC	24692164206100195539629	5200	45.20	
07/25	07/24	DOLLAR TREE YORK SC	24445004207000985654926	5331	12.84	
07/25	07/24	WM SUPERCENTER #1144 YORK SC	24445004207400233193836	5411	180.40	
07/25	07/24	WM SUPERCENTER #1144 YORK SC	24445004207400233193919	5411	11.17	
07/25	07/24	WM SUPERCENTER #1144 YORK SC	24445004207400233194099	5411	12.84	
						Total Activity 0.00
Account Number: XXXX-XXXX-XXXX						
07/18	07/17	STAPLS7636520713000001 877-8267755 GA	24164074199105441366353	5111	149.79	
07/25	07/24	STAPLS7636520713001001 ATLANTA GA	74164074206105441589257	5111		149.79
						Total Activity 2,369.37
Account Number: XXXX-XXXX-XXXX-						
07/16	07/15	TST* TOWNE TAVERN YORK YORK SC	24137464197300795664417	5812	66.36	
07/24	07/23	AMAZON MKTPL*RJ2AD5GG1 Amzn.com/billWA	24692164205109228235874	5942	59.91	
07/24	07/23	SQ *GLITZ AND GLAM EVENTSgosq.com SC	24692164205109359086989	8999	150.00	
07/24	07/23	PY *Metro Print, Inc 704-8273796 NC	24906414205205213336148	2741	1,691.50	
07/24	07/23	PY *Metro Print, Inc 704-8273796 NC	24906414205205213373778	2741	374.50	
07/25	07/24	WM SUPERCENTER #1144 YORK SC	24445004207400233250263	5411	27.10	
						Total Activity 13,868.81
Account Number: XXXX-XXXX-XXXX						
07/02	07/01	PAY*GROUP THERAPY GVL 864-2844333 SC	24046914183900010310629	5812	205.88	
07/03	07/01	MCCLATCHY ADVERTISING 916-321-1682 CA	24001754184002008003852	7311	87.79	
07/09	07/08	PAY*GROUP THERAPY GVL 864-2844333 SC	24046914190900010315967	5812	617.62	
07/12	07/11	STAY AT HOME EDUCATOR HTTPSSTAYATHOID	24492164193000024571131	5815	99.00	
07/15	07/12	LAKESHORE LEARNING MATER 310-537-8600 CA	24493984194007662468537	5943	957.70	
07/24	07/22	ALOFT GREENVILLE GREENVILLE SC Arrival: 07/22/24	24692164205109404713553	3619	9,225.88	
07/25	07/23	ALOFT GREENVILLE GREENVILLE SC Arrival: 07/23/24	24692164206100271088244	3619	2,674.94	
						Total Activity 1,820.12
Account Number: XXXX-XXXX-XXXX						
07/09	07/08	NAEHCY.ORG NAEHCY.ORG MN	24492164190000032471848	8699	200.00	
07/11	07/10	NAEHCY 402-935-7733 MN	24116414192067826418494	8398	1,900.00	
07/16	07/11	DOUBLETREE HOTELS 843-3157100 SC Arrival: 07/11/24	74755424197161942642619	3692		279.88
						Total Activity 3,749.87
Account Number: XXXX-XXXX-XXXX						
07/11	07/10	AMAZON MKTPL*RY23U4HB0 Amzn.com/billWA	24692164192101248262710	5942	22.46	
07/12	07/11	AMAZON MKTPL*RY2LY1QO0 Amzn.com/billWA	24692164193101698319365	5942	48.12	
07/12	07/11	AMAZON MKTPL*RY2G12PU2 Amzn.com/billWA	24692164193101707276853	5942	208.52	
07/12	07/11	SOUTH CAROLINA ASSOCIATON803-7988380 SC	24639234193900013211158	8699	295.00	
07/15	07/11	HOLIDAY INN - HOTEL OPER 8032054950 SC Arrival: 07/10/24	24943004194016995086380	3501	163.14	
07/15	07/12	HOBBY LOBBY #383 ROCK HILL SC	24137464195200196500339	5945	51.24	
07/16	07/15	AMZN Mktp US*RS4B55EV0 Amzn.com/billWA	24692164198102440065624	5942	268.94	
07/17	07/16	FLOWER SHOP NETWORK 877-376-7363 AR	24492154198717664384329	5193	81.59	
07/18	07/17	AMAZON MKTPL*RS6UI38G0 Amzn.com/billWA	24692164199103531302115	5942	11.76	
07/18	07/17	USPS PO 4598800937 YORK SC	24137464200001515457463	9402	730.00	
07/19	07/18	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692164200104416868052	5965	771.29	
07/19	07/18	AMAZON MAR* 113-556103 HTTPSAMAZON.CWA	24011344200000056565564	5999	129.90	
07/19	07/19	ETSY, INC. 718-8557955 NY	24793384200004004396031	5699	42.36	
07/22	07/21	AMAZON MKTPL*RJ7JQ6Z81 Amzn.com/billWA	24692164203107817304384	5942	22.46	
07/22	07/21	AMAZON MKTPL*RJ5XG7ZS1 Amzn.com/billWA	24692164203107818769205	5942	39.48	
07/23	07/22	DOLLAR TREE YORK SC	24445004205000953267083	5331	41.47	
07/25	07/24	EDUCATORSHANDBOOK.COM WWW.EDUCATORSFL	24011344207000002967495	5734	822.14	
						Total Activity 1,934.54
Account Number: XXXX-XXXX-XXXX						
07/04	07/03	USPS PO 4598800937 YORK SC	24137464186001749769285	9402	200.50	
07/04	07/03	WM SUPERCENTER #1144 YORK SC	24445004186400299079007	5411	21.36	
07/10	07/08	WALMART.COM 8009256278 800-966-6546 AR	24445004191200175610591	5310	209.35	
07/15	07/13	WALMART.COM 800-925-6278 AR	24055234195027970805047	5310	231.93	
07/15	07/14	WALMART.COM 800-925-6278 AR	24055234196028771831538	5310	53.47	
07/19	07/18	AMZN Mktp US*RS63W37P0 Amzn.com/billWA	24692164200104378626597	5942	241.74	
07/22	07/19	AMAZON MKTPL*RS2O10UZ2 Amzn.com/billWA	24692164201105802608910	5942	101.05	
07/22	07/20	AMAZON RET* 114-529045 WWW.AMAZON.COWA	24011344202000016110947	5331	256.50	
07/22	07/20	WALMART.COM 800-925-6278 AR	24055234202034468666106	5310	72.94	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
07/22	07/21	WALMART.COM 800-925-6278 AR	24055234203035407691237	5310	185.97	
07/22	07/21	WALMART.COM 800-925-6278 AR	24055234203035515700326	5310	18.95	
07/22	07/21	WALMART.COM 800-925-6278 AR	24055234203035464391069	5310	48.11	
07/22	07/21	WALMART.COM 800-925-6278 AR	24055234203035464422146	5310	64.87	
07/24	07/23	AMAZON MKTPL*RJ2HF9D40 Amzn.com/billWA	24692164205109099784489	5942	72.94	
07/24	07/23	IKEA 459943801 888-434-4532 MD	24435654205009050010704	5712	64.17	
07/25	07/24	AMAZON MKTPL*RJ6R52KV2 Amzn.com/billWA	24692164206109910273828	5942	9.62	
07/25	07/23	WALMART.COM 8009256278 800-966-6546 AR	24445004206100180978152	5310	23.38	
07/25	07/24	LOWES #01776* YORK SC	24692164206100315760915	5200	57.69	
						Total Activity 14,805.14

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06/26	06/25	AMAZON MKTPL*RG43S89X1 Amzn.com/billWA	24692164177107941169812	5942	164.71	
06/26	06/25	AMAZON MKTPL*RG1DY4I52 Amzn.com/billWA	24692164177108180454881	5942	225.11	
06/26	06/25	AMAZON MKTPL*RG0ML8WZ2 Amzn.com/billWA	24692164177108376155276	5942	201.59	
06/26	06/26	AMAZON MAR* 113-604739 HTTPSAMAZON.CWA	24011344178000020233982	5999	257.75	
06/27	06/26	AMAZON MKTPL*RC5QL5O82 Amzn.com/billWA	24692164178108729809057	5942	229.67	
06/28	06/26	R L BRYAN COMPANY 803-7793560 SC	24073144179900017987284	2741	9,998.38	
06/28	06/27	AMAZON.COM*RC9ZZ8TP1 SEATTLE WA	24431064179008364160682	5942	16.34	
07/08	07/03	LOVING GUIDANCE LLC 407-3660233 IL	24755424187161879131153	8299	1,348.79	
07/08	07/03	LOVING GUIDANCE LLC 407-3660233 IL	24755424187161879131161	8299	1,348.79	
07/15	07/12	AMAZON.COM*RY77Q65X2 SEATTLE WA	24431064194017044775877	5942	47.10	
07/15	07/13	AMZN Mktp US*RY2DP8QB2 Amzn.com/billWA	24692164195100148725781	5942	39.57	
07/15	07/13	AMAZON MAR* 112-632377 HTTPSAMAZON.CWA	24011344195000053168070	5999	315.67	
07/17	07/16	AMAZON MKTPL*RS1R824K1 Amzn.com/billWA	24692164198102624375047	5942	13.90	
07/17	07/16	AMAZON MKTPL*RS7X414K1 Amzn.com/billWA	24692164198102625028710	5942	307.37	
07/17	07/17	AMZN Mktp US*RS44F3TX1 Amzn.com/billWA	24692164199103385427539	5942	161.57	
07/19	07/18	AMZN Mktp US*RS5L37DD2 Amzn.com/billWA	24692164200104984781133	5942	84.52	
07/25	07/24	AMAZON MKTPL*RJ8PR3RN0 Amzn.com/billWA	24692164206100266580023	5942	44.31	
						Total Activity 10,548.29

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06/27	06/26	AMZN Mktp US*RC7511LK2 Amzn.com/billWA	24692164178109162062972	5942	90.50	
06/28	06/27	AMAZON MKTPL*RC1Q99342 Amzn.com/billWA	24692164179109688315630	5942	27.43	
07/02	07/01	IMPRINT.COM HTTPSIMPRINT.TX	24011344183000081957746	7299	2,488.87	
07/02	07/01	IMPRINT.COM HTTPSIMPRINT.TX	24011344183000083632602	7299	174.22	
07/11	07/10	IN *VIBES LLC 952-3932783 MN	24692164192101171609432	5999	387.50	
07/11	07/10	WAL-MART #1144 YORK SC	24226384193000837621088	5411	13.88	
07/11	07/10	AMZN Mktp US Amzn.com/billWA	74692164192101112898594	5942		72.92
07/11	07/10	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692164193101266239354	5942		27.43
07/12	07/10	COURTYARD BY MARRIOTT CAYCE SC Arrival: 07/09/24	24692164193101811408517	3690	191.21	
07/12	07/11	TAFT SCHOOL TEC CVENT 860-945-7760 CT	24733094193004405002581	8220	900.00	
07/15	07/11	COURTYARD BY MARRIOTT CAYCE SC Arrival: 07/09/24	24692164194102683617382	3690	376.76	
07/15	07/11	COURTYARD BY MARRIOTT CAYCE SC Arrival: 07/09/24	24692164194102683617390	3690	376.76	
07/18	07/17	AMAZON MKTPL*RS6NP51H2 Amzn.com/billWA	24692164199103668622418	5942	230.55	
07/19	07/18	Canva* 04216-58026072 Kent DE	24793384200001805761066	7333	28.80	
07/19	07/18	IMPRINT.COM HTTPSIMPRINT.TX	24011344200000060497580	7299	1,534.68	
07/22	07/18	Jones School Supply Co., 800-845-1807 SC	24202984201016014943884	5943	840.00	
07/22	07/21	AMAZON.COM*RJ48M9ZB2 SEATTLE WA	24431064203022219906504	5942	64.19	
07/22	07/21	AMAZON MKTPL*RJ42G4VS0 Amzn.com/billWA	24692164203107932338812	5942	85.56	
07/22	07/21	AMAZON.COM*RJ4IE13I1 SEATTLE WA	24431064204022647368730	5942	748.99	
07/23	07/22	SECRET TREASURE GIFT SHOPYORK SC	24275394204900010500098	5947	15.37	
07/25	07/24	AMAZON MKTPL*RJ0QO9K52 Amzn.com/billWA	24692164206109958472167	5942	268.32	
07/25	07/24	SQ *JUST WRIGHT CATERING gosq.com SC	24692164206100400050594	5811	1,648.05	
07/25	07/24	DOMINO'S 5646 704-588-2611 SC	24445004207000985705181	5814	157.00	
						Total Activity 2,130.71

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06/26	06/25	LOWES #01776* YORK SC	24692164177108274684799	5200	326.22	
06/26	06/25	WAFFLE HOUSE YORK SC	24793384177002286540036	5812	30.00	
06/26	06/25	BP#1784784TTA #53 YORK SC	24122544178011028555061	5542	25.84	
06/26	06/25	BP#1784784TTA #53 YORK SC	24122544178011028555079	5542	37.46	
06/27	06/26	LOWES #01776* YORK SC	24692164178109125775173	5200	144.71	
06/27	06/26	FOOD LION #2843 YORK SC	24692164179109523093905	5411	21.80	
06/28	06/26	JERSEY MIKES 7082 YORK SC	24733094179001923515712	5812	262.01	
07/02	07/01	THE GRILL YORK SC	24183104183900017900365	5812	170.81	
07/03	07/02	LOWES #01776* YORK SC	24692164184104338767465	5200	68.42	
07/04	07/02	ZAXBYS 1082 YORK SC	24692164185105302799847	5814	126.09	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
07/04	07/02	ZAXBYS 1082 YORK SC	24692164185105302799862	5814	10.68	
07/04	07/02	ZAXBYS 1082 YORK SC	24692164185105302799904	5814	10.55	
07/05	07/03	JERSEY MIKES 7082 YORK SC	24733094186003126606166	5812	23.91	
07/10	07/08	ZAXBYS 1082 YORK SC	24692164191100123800702	5814	11.22	
07/10	07/08	ZAXBYS 1082 YORK SC	24692164191100123801056	5814	108.47	
07/11	07/10	LOWES #01776* YORK SC	24692164192100991370753	5200	83.33	
07/16	07/15	LOWES #01776* YORK SC	24692164197102267282899	5200	64.20	
07/18	07/17	LOWES #01776* YORK SC	24692164199103952323541	5200	19.17	
07/18	07/16	JERSEY MIKES 7082 YORK SC	24733094199005302473704	5812	86.03	
07/19	07/18	LOWES #01776* YORK SC	24692164200104942588885	5200	148.02	
07/23	07/22	BOJANGLES 672 YORK SC	24943004205023388658368	5814	278.03	
07/25	07/24	LOWES #00416* ROCK HILL SC	24692164206100316476495	5200	73.74	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**2,178.54**
06/26	06/25	WM SUPERCENTER #1144 YORK SC	24445004178400234713090	5411	11.51	
06/27	06/26	AMAZON RET* 113-842273 WWW.AMAZON.COWA	24011344178000063101633	5331	26.74	
07/02	07/01	TRANSPARENT CLASSROOM TRANSPARENTCLWA	24492164183000053834436	5734	90.00	
07/08	07/07	OMNI BOSTON SEAPORT ECOMM888-4444446 MA	24755424190131909012520	7399	1,525.83	
07/11	07/10	BEST BUY 00008946 ROCK HILL SC	24399004192295055047547	5732	961.93	
07/16	07/16	Amazon.com*RS1DR8LC2 Amzn.com/billWA	24692164198102466270181	5942	79.64	
07/19	07/14	OMNI BOSTON SEAPORT ECOMM888-4444446 MA	74755424200731971239688	7399		600.00
07/25	07/24	THE GRILL YORK SC	24183104206900019800079	5812	82.89	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**8,448.68**
07/01	06/29	STAPLS7634067661001001 ATLANTA GA	74164074182105441528675	5111		669.82
07/01	06/29	STAPLS7634067661004001 ATLANTA GA	74164074182105441528683	5111		33.49
07/02	07/01	AMZN Mktp US*RC6XH5912 Amzn.com/billWA	24692164183103346542655	5942	180.83	
07/03	07/02	AMAZON MKTPL*R75A851D0 Amzn.com/billWA	24692164184103986777230	5942	51.97	
07/11	07/10	AMZN Mktp US*RY05H5J01 Amzn.com/billWA	24692164192100884791305	5942	171.19	
07/11	07/10	AMZN Mktp US*RY5VG8JX1 Amzn.com/billWA	24692164192100979446351	5942	56.78	
07/11	07/10	AMAZON MKTPL*RY0WR3A82 Amzn.com/billWA	24692164192101029487627	5942	374.42	
07/11	07/10	Canva* 04208-71079016 Kent DE	24793384192001010878069	7333	141.00	
07/11	07/10	AMZN Mktp US*RY34K1HC0 Amzn.com/billWA	24692164193101266405489	5942	96.29	
07/12	07/10	OFFICE DEPOT #342 800-463-3768 SC	24137464193500954336657	5965	101.64	
07/12	07/11	AMZN Mktp US*RY7UT5PF2 Amzn.com/billWA	24692164193101696616705	5942	119.80	
07/12	07/11	SP DIANE ALBER HTTPSDIANEALBAZ	24011344193000042391504	5942	172.17	
07/12	07/11	LAKESHORE LEARNING MATER 310-537-8600 CA	24493984193007360495734	5943	2,022.66	
07/15	07/12	AMAZON MKTPL*RY8KN2290 Amzn.com/billWA	24692164194102350198955	5942	268.85	
07/15	07/12	AMZN Mktp US*RY7CY3HA2 Amzn.com/billWA	24692164194102616509318	5942	320.98	
07/15	07/13	SMORE.COM WWW.SMORE.COMPA	24000774195000015591006	5734	168.82	
07/15	07/13	MOVING MINDS USD 855-858-8545 MN	24493984195007974560590	5941	607.93	
07/15	07/13	AMAZON MKTPL*RY26O02Z2 Amzn.com/billWA	24692164195100783086424	5942	417.24	
07/15	07/14	AMAZON MKTPL*RY0GU39M1 Amzn.com/billWA	24692164196101459564594	5942	13.90	
07/16	07/15	WASECABIOMES HTTPSWASECABIGA	24492164197000017675622	5399	383.00	
07/16	07/16	ALISONS MONTESSORI WWW.ALISONSMONJ	24000774198000002462820	5712	357.50	
07/16	07/15	AMAZON MKTPL*RS8705FD2 Amzn.com/billWA	24692164197102325444192	5942	128.37	
07/16	07/15	USPS PO 4598800937 YORK SC	24137464198001547760417	9402	112.00	
07/18	07/17	AMAZON MKTPL*RS6ZA9P22 Amzn.com/billWA	24692164199103742757958	5942	212.82	
07/22	07/18	HAMILTON MOORE ROCK HILL SC	24269794201500697428514	2741	149.80	
07/22	07/20	LAKESHORE LEARNING MATER 310-537-8600 CA	24493984202010037353319	5943	1,119.96	
07/23	07/22	Canva* 04220-34331030 Kent DE	24793384204001600543061	7333	139.00	
07/23	07/22	Canva* 04220-38755267 Kent DE	24793384204001502076061	7333	165.00	
07/24	07/23	DOLLAR TREE YORK SC	24445004206000973938472	5331	4.02	
07/24	07/23	WM SUPERCENTER #1144 YORK SC	24445004206400235683777	5411	46.09	
07/25	07/24	AMAZON RET* 111-867770 WWW.AMAZON.COWA	24011344206000055451828	5331	1,047.96	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**1,280.08**
07/03	07/01	FOOD LION #2845 YORK SC	24692164184104001799613	5411	52.70	
07/08	07/07	Amazon.com*RY4NO5CA0 Amzn.com/billWA	24692164189108232338633	5942	538.66	
07/10	07/09	USPS PO 4598800937 YORK SC	24137464192001519838890	9402	9.85	
07/11	07/10	WM SUPERCENTER #1144 YORK SC	24445004193400245424472	5411	63.41	
07/15	07/14	AMAZON.COM*RY2JN89N1 SEATTLE WA	24431064196018423469908	5942	70.67	
07/16	07/15	WM SUPERCENTER #1144 YORK SC	24445004198400247632580	5411	46.70	
07/22	07/18	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234201900011700137	8699	250.00	
07/22	07/21	SAMSCLUB #6236 ROCK HILL SC	24226384204001166862498	5300	100.36	
07/24	07/23	USI ED GOV 800-243-4565 CT	24692164205109522384154	5964	110.61	
07/25	07/24	DOLLAR TREE YORK SC	24445004207000985628201	5331	37.12	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity 8,135.94
Account Number: XXXX-XXXX-XXXX						
06/26	06/25	MURPHY EXPRESS 8698 YORK SC	24431054177004320636389	5542	83.73	
06/26	06/25	CES 29 803-3270017 SC	24275394177900015100061	5065	601.32	
06/27	06/25	LOWES #01776* YORK SC	24692164178108830763706	5200	613.68	
06/27	06/25	NANCE TRACTOR AND IMPL 803-684-5161 SC	24251384178017023805637	5599	28.02	
07/02	07/01	AMAZON MKTPL*R72S03JU0 Amzn.com/billWA	24692164183103157072529	5942	1,702.56	
07/02	07/01	G & W HICKORY GROVENC	24239004183900010000086	5422	398.54	
07/02	07/01	SLED BACKGROUND CHECK EGOV.COM SC	24015144184004326262523	9399	25.00	
07/02	07/01	SLED BACKGROUND CHECK EGOV.COM SC	24015144184004326266482	9399	25.00	
07/02	07/01	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144184004328981005	9399	1.00	
07/02	07/01	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144184004328992242	9399	1.00	
07/03	07/02	GRAINGER 800-4724643 IL	24755424185731857663187	5085	743.15	
07/04	07/03	Autobell Car Wash Charlotte NC	24204294185003203723063	7542	24.99	
07/04	07/03	EOC00422 ROCK HILL SC	24431054186007833227504	7538	100.42	
07/04	07/03	SLED BACKGROUND CHECK EGOV.COM SC	24015144186004785468957	9399	25.00	
07/04	07/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144186004786990470	9399	1.00	
07/10	07/09	TJ&APOS;S FAMILY RESTAURAROCK HILL SC	24453884192000010872320	5812	225.51	
07/10	07/09	PPG PAINTS 9245 ROCK HILL SC	24435654192005909084945	5231	222.39	
07/11	07/10	NTE 5524 Rock Hill SC	24793384192002564151077	5251	314.55	
07/11	07/10	TRACTOR SUPPLY #1163 YORK SC	24137464193001606083607	5599	109.98	
07/11	07/10	SAMS CLUB #6236 ROCK HILL SC	24445004193400245432392	5300	75.44	
07/11	07/10	ACADEMY SPORTS #137 ROCK HILL SC	24493984193007277412798	5941	128.39	
07/12	07/10	THE WEBSTAURANT STORE INC717-392-7472 PA	24113434193200235768445	5099	87.06	
07/15	07/12	Amazon Prime*RY9K46KL0 Amzn.com/billWA	24692164194102572880372	5968	16.04	
07/15	07/11	SAMSCLUB.COM 888-746-7726 AR	24226384194000881347613	5300	201.44	
07/16	07/15	EXXON CIRCLE M # 46 YORK SC	24003224197001071621472	5542	59.75	
07/16	07/15	FOOD LION #2843 YORK SC	24692164198102567325561	5411	41.62	
07/16	07/11	GRAINGER 800-4724643 IL	24755424197731946912489	5085		101.41
07/17	07/16	MURPHY EXPRESS 8698 YORK SC	24431054198013251571635	5542	147.75	
07/17	07/16	SLED BACKGROUND CHECK EGOV.COM SC	24015144199007551354645	9399	25.00	
07/17	07/16	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144199007552827169	9399	1.00	
07/18	07/16	LOWES #01776* YORK SC	24692164199103596289694	5200	60.81	
07/22	07/15	GRAINGER 800-4724643 IL	24755424201731985573774	5085		101.41
07/24	07/22	COMER EQUIPMENT YORK SC	24707804205030043822106	5599	96.53	
07/24	07/23	MURPHY EXPRESS 8698 YORK SC	24431054205016241593677	5542	92.85	
07/25	07/24	LOWES #01776* YORK SC	24692164206100195539439	5200	1,294.42	
07/25	07/24	SWS 803-372-6270 SC	24801974206038401044986	5211	551.00	
07/25	07/25	AMAZON MKTPL*RJ5DN1YF2 Amzn.com/billWA	24692164207100699155889	5942	212.82	

Resolved Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Resolution Identifier	Reference Number	Amount
05/24	05/23	AMZN Mktp US*MH1J66S53 Amzn.com/bill WA US	0448	M	24692164144100500607892	17.01
05/28	05/27	AMAZON RET* 111-315122 WWW.AMAZON.CO WA US	0448	M	24011344148000029804988	86.79

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.