BANK OF AMERICA

YORK SCHOOL DISTRICT ONE

Purchasing Card

XXXX-XXXX-XXXX
May 26, 2024 - June 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	06/25/24
Payment Due Date	**07/20/24**
Days in Billing Cycle	31
Credit Limit	$250,000
Cash Limit	$0
Total Payment Due	**$105,758.50**

Account Summary

Previous Balance	$99,028.10
Payments	-$99,028.10
Credits	-$2,945.61
Cash	$0.00
Purchases	$108,704.11
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	$105,758.50

Important Messages

** ATTENTION ** Your account is in dispute for $103.80.

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 07/19/24.

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.

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

YORK SCHOOL DISTRICT ONE
AMY HAGNER
PO BOX 770
YORK, SC 29745-0770

**TDDDDDDD6

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

Total Payment Due $105,758.50
Payment Due Date 07/20/24

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	5,009.61	5,009.61
XXXX-XXXX-XXX 25,000	0.00	0.00	612.46	612.46
XXXX-XXXX-XXX 25,000	117.58	0.00	4,868.87	4,751.29
XXXX-XXXX-XXXX 25,000	0.00	0.00	1,112.34	1,112.34
XXXX-XXXX-XXXX 25,000	0.00	0.00	42.63	42.63
XXXX-XXXX-XXXX- 25,000	0.00	0.00	81.62	81.62
XXXX-XXXX-XXXX 25,000	0.00	0.00	1,966.95	1,966.95
XXXX-XXXX-XXXX 25,000	0.00	0.00	466.85	466.85
XXXX-XXXX-XXXX- 25,000	14.00	0.00	746.66	732.66
XXXX-XXXX-XXX 25,000	1,800.00	0.00	15,582.86	13,782.86
XXXX-XXXX-XXXX- 25,000	0.00	0.00	2,871.06	2,871.06
XXXX-XXXX-XXX 25,000	0.00	0.00	474.60	474.60
XXXX-XXXX-XXX Disputed Amount 103.80 25,000	0.00	0.00	4,461.18	4,461.18
XXXX-XXXX-XXX 25,000	0.00	0.00	6,102.65	6,102.65
XXXX-XXXX-XXXX 25,000	1,014.03	0.00	4,873.09	3,859.06
XXXX-XXXX-XXXX- 25,000	0.00	0.00	3,486.95	3,486.95
XXXX-XXXX-XXXX 25,000	0.00	0.00	355.00	355.00
XXXX-XXXX-XXXX 25,000	0.00	0.00	1,454.14	1,454.14
XXXX-XXXX-XXXX 25,000	0.00	0.00	2,572.07	2,572.07
XXXX-XXXX-XXXX 25,000	0.00	0.00	5,841.33	5,841.33
XXXX-XXXX-XXXX 25,000	0.00	0.00	17,905.22	17,905.22

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,242.29	1,242.29
XXXX-XXXX-XXXX- 25,000	0.00	0.00	4,111.94	4,111.94
XXXX-XXXX-XXXX 25,000	0.00	0.00	4,553.50	4,553.50
XXXX-XXXX-XXXX 25,000	0.00	0.00	4,160.60	4,160.60
XXXX-XXXX-XXXX 25,000	0.00	0.00	2,253.65	2,253.65
XXXX-XXXX-XXXX 25,000	0.00	0.00	11,493.99	11,493.99

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
Account Number: XXXX-XXXX-XXXX-						**-$99,028.10**
06/18	06/18	AUTO PAYMENT DEDUCTION		0071		99,028.10
						Total Activity
Account Number: XXXX-XXXX-XXXX						**5,009.61**
05/27	05/24	THE READING WAREHOUSE IN 866-391-7323 SC	24493984145200089900105	5192	770.40	
05/27	05/25	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692164146101893184869	8299	302.15	
05/28	05/27	AMZN Mktp US*1925W9Y13 Amzn.com/billWA	24692164148103714276849	5942	56.08	
05/29	05/28	WAL-MART #1144 YORK SC	24226384149360727930154	5411	64.46	
05/29	05/28	Scholastic Education 573-632-1834 MO	24009584150600184304177	8299	1,059.89	
05/30	05/29	WALMART.COM 800-925-6278 AR	24692164150105291013326	5310	19.23	
05/30	05/29	WALMART.COM 800-925-6278 AR	24692164150105291216960	5310	74.84	
05/30	05/28	OTC BRANDS INC 800-2280475 NE	24789304150704901427805	5964	399.35	
06/04	06/03	WM SUPERCENTER #1144 YORK SC	24445004156400244409727	5411	197.67	
06/05	06/04	AMZN Mktp US*8S92L8P73 Amzn.com/billWA	24692164156100336617763	5942	264.43	
06/05	06/03	ITALIAN GARDENS LLC YORK SC	24073144156900015300081	5812	46.18	
06/06	06/05	AMZN Mktp US*FN6Y78J33 Amzn.com/billWA	24692164157101289513578	5942	31.90	
06/10	06/08	AMZN Mktp US*4G87Z2P43 Amzn.com/billWA	24692164160103997820563	5942	362.01	
06/10	06/09	AMZN Mktp US*4P7F772A3 Amzn.com/billWA	24692164161104584647103	5942	400.75	
06/10	06/10	AMAZON.COM*W12KT4MF3 SEATTLE WA	24431064162083334415994	5942	229.31	
06/11	06/10	WM SUPERCENTER #1144 YORK SC	24445004163400246484265	5411	30.77	
06/11	06/10	FOOD LION #2843 YORK SC	24692164163106079315565	5411	98.02	
06/18	06/17	WM SUPERCENTER #1144 YORK SC	24445004170400245376372	5411	82.93	
06/19	06/18	HILLCREST SYLVIA CAMPUS clover.com SC	24116414171005558170730	8661	227.75	
06/21	06/20	AMAZON MKTPL*RG1JS8QE0 Amzn.com/billWA	24692164172103958939648	5942	38.49	
06/21	06/20	SQ *LAKE WYLIE BOWL N' BOLake Wylie SC	24692164172103959657082	7999	253.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**612.46**
06/07	06/05	MOE'S 6016 870-618-0862 SC	24231684158796918378980	5814	612.46	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						**4,751.29**
05/27	05/24	STAPLS7633000340000001 877-8267755 GA	24164074145105441377264	5111	117.58	
05/30	05/29	4IMPRINT, INC 4IMPRINT.COM WI	24692164150105624187508	5969	2,279.73	
05/31	05/30	STAPLS7633000340004001 877-8267755 GA	24164074151105441389534	5111	117.58	
06/03	05/30	OFFICE DEPOT #1214 800-463-3768 GA	24137464152100332477262	5965	64.19	
06/05	06/04	AMZN Mktp US*4806A82C3 Amzn.com/billWA	24692164156100446860824	5942	32.09	
06/12	06/10	PAYPAL *3 DOG 402-935-7733 SC	24116414164067656526485	5331	2,257.70	
06/14	06/13	STAPLS7633000340005001 ATLANTA GA	74164074165105441372141	5111		117.58
						Total Activity
Account Number: XXXX-XXXX-XXXX-						**1,112.34**
05/27	05/23	SOCO GRILLE YORK YORK SC	24040684145900016000135	5812	155.34	
05/29	05/28	AMZN Mktp US*2847O1AC3 Amzn.com/billWA	24692164149104211295356	5942	139.57	
06/05	06/04	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	24137464157001608796986	5942	39.53	
06/17	06/13	AMERICAN AIR0017016184366FORT WORTH TX	24035964166344900438506	3001	388.95	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		COX/ELISSA KNIGHT 0017016184366 Departure Date: 07/09/24 Airport Code: CLT AA G BNA Departure Date: 07/09/24 Airport Code: BNA AA G CLT				
06/17	06/13	AMERICAN AIR0017016184367FORT WORTH TX FUNDERBURK/BECKY VEA 0017016184367 Departure Date: 07/09/24 Airport Code: CLT AA G BNA Departure Date: 07/09/24 Airport Code: BNA AA G CLT	24035964166344900438514	3001	388.95	
						Total Activity 42.63
Account Number: XXXX-XXXX-XXXX						
06/17	06/15	AMAZON RET* 112-191067 WWW.AMAZON.COWA	24011344167000004432405	5331	42.63	
						Total Activity 81.62
Account Number: XXXX-XXXX-XXXX						
06/03	06/02	AMZN Mktp US*6G6VVQ8R33 Amzn.com/billWA	24692164154108920728229	5942	31.54	
06/10	06/03	FORMS AND SUPPLY 704-5988971 NC	24639234159900016333480	5044	50.08	
		A				**Total Activity 1,966.95**
Account Number: XXXX-XXXX-XXXX						
06/03	05/31	ETSY, INC. 718-8557955 NY	24793384152001739763061	5699	28.99	
06/04	06/04	Amazon.com*5M8QI46B3 Amzn.com/billWA	24692164156100170667841	5942	11.40	
06/05	06/04	AMZN Mktp US*B17RG3DO3 Amzn.com/billWA	24692164156100426881451	5942	5.34	
06/05	06/04	AMZN Mktp US*FW93B8853 Amzn.com/billWA	24692164156100668055004	5942	39.48	
06/05	06/04	WALGREENS #10614 800-289-2273 SC	24445004157001025637806	5912	68.46	
06/06	06/05	AMZN Mktp US*ON5HY0SS3 Amzn.com/billWA	24692164157101560678298	5942	1,117.85	
06/07	06/07	AMZN Mktp US*IO7IP3QE3 Amzn.com/billWA	24692164159102671555480	5942	96.25	
06/10	06/07	Amazon.com*LC7HA3C23 Amzn.com/billWA	24692164159102866525272	5942	599.18	
						Total Activity 466.85
Account Number: XXXX-XXXX-XXXX						
05/27	05/24	SQ *DEEP RELIEF MOBILE MAGastonia NC	24692164145101326213526	8099	200.00	
05/27	05/26	AMZN Mktp US*QU0426OZ3 Amzn.com/billWA	24692164147102656597437	5942	117.64	
05/29	05/28	O'REILLY 1619 YORK SC	24431054150838003755698	5533	49.21	
05/31	05/29	THE GARDEN CAFE 803-6847019 SC	24000974151710602864883	5812	100.00	
						Total Activity 732.66
Account Number: XXXX-XXXX-XXXX						
05/27	05/24	DOMINO'S 5646 YORK SC	24445004146001064574435	5814	56.41	
05/31	05/30	SQ *LINCOLN ROAD FARMS York SC	24692164151106189801730	5462	80.25	
05/31	05/30	USPS PO 4598800937 YORK SC	24137464152001637307164	9402	2.96	
06/04	05/31	PRIMO WATER 800-7285508 FL	74755424155291529366447	5999		14.00
06/21	06/19	HILTON MYRTLE BEACH RESO 843-4495000 SC Arrival: 06/16/24	24207854172174801194537	3504	607.04	
						Total Activity 13,782.86
Account Number: XXXX-XXXX-XXXX						
05/27	05/24	WALMART.COM 800-925-6278 AR	24055234145083149120942	5310	14.99	
05/27	05/24	WALMART.COM 800-925-6278 AR	24055234145083149120942	5310	258.42	
05/27	05/24	USPS PO 4598800937 YORK SC	24137464146001735512359	9402	4.76	
05/27	05/26	CFS FLOWERS AND GIFTS WWW.RUNCFS.COMA	24011344147000011286724	5992	93.54	
05/30	05/28	AMERICAN AI 0012145142849PHOENIX AZ BRATTON/MARGARE 0012145142849 Departure Date: 06/28/24 Airport Code: CLT AA K SEA Departure Date: 06/28/24 Airport Code: SEA	24717054150871502233094	3001	709.97	
05/30	05/28	AMERICAN AI 0012145069949PHOENIX AZ CLARK/TEEGAN 0012145069949 Departure Date: 06/28/24 Airport Code: CLT AA K SEA Departure Date: 06/28/24 Airport Code: SEA AA Q CLT Departure Date: 06/28/24 Airport Code: CLT O	24717054150871502288668	3001	1,015.45	
05/30	05/28	AMERICAN AI 0012145069950PHOENIX AZ STALLINGS/AMAND 0012145069950	24717054150871502288676	3001	1,015.45	

6040GYBI - 002651 - 0003 - 0005 - 2

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 06/28/24 Airport Code: CLT				
		AA K SEA				
		Departure Date: 06/28/24 Airport Code: SEA				
		AA Q CLT				
		Departure Date: 06/28/24 Airport Code: CLT O				
05/30	05/28	SAMSCLUB.COM 888-746-7726 AR	24226384150370388808918	5300	30.46	
05/30	05/29	4IMPRINT, INC 4IMPRINT.COM WI	24692164150105619268503	5969	989.05	
05/31	05/29	THE GARDEN CAFE 803-6847019 SC	24000974151710600425141	5812	105.44	
05/31	05/30	AMZN Mktp US*IW8VM78B3 Amzn.com/billWA	24692164151106251715719	5942	191.52	
06/04	06/02	SAMSCLUB.COM 888-746-7726 AR	24226384155370643347012	5300	25.66	
06/04	06/03	TST* TOWNE TAVERN YORK YORK SC	24137464155300805997047	5812	86.80	
06/05	06/04	1-800-FLOWERS.COM,INC. 800-468-1141 NY	24692164156100217876454	5992	66.32	
06/05	06/04	MES/WARREN FIRE/LAWMEN MESFIRE.COM CT	24055224156001252000682	5099	2,384.35	
06/05	06/04	USPS PO 4598800937 YORK SC	24137464157001608698224	9402	1.36	
06/06	06/05	OTI PORTAL 919-515-1344 NC	24001754157207262900056	8220	660.00	
06/07	06/06	HYATT AT OLIVE 8 2066951234 WA	24943004158796933697448	3640	450.00	
		Arrival: 06/28/24				
06/07	06/06	HYATT AT OLIVE 8 2066951234 WA	24943004158796933853074	3640	450.00	
		Arrival: 06/28/24				
06/12	06/10	HYATT AT OLIVE 8 2066951234 WA	74943004163796730577239	3640		450.00
06/12	06/10	HYATT AT OLIVE 8 2066951234 WA	74943004163796734916235	3640		450.00
06/14	06/13	HYATT AT OLIVE 8 2066951234 WA	24943004165796131362564	3640	450.00	
		Arrival: 06/28/24				
06/14	06/13	HYATT AT OLIVE 8 2066951234 WA	24943004165796131524106	3640	450.00	
		Arrival: 06/28/24				
06/14	06/13	JOTFORM INC HTTPSWWW.JOTFCA	24011344165000053232328	5734	234.00	
06/18	06/17	HOTELBOOKINGSERVFEE 8007279059 UT	24116414169716905621803	7011	15.99	
		Arrival: 06/17/24				
06/18	06/17	RESCNTR*EMBASSY SUITES 203-299-8000 CT	24492154169713937645906	4722	360.18	
06/19	06/19	ALLDATA 800-859-3282 CA	24692164171102702327598	5533	1,043.25	
06/20	06/18	HYATT AT OLIVE 8 2066951234 WA	74943004171796095496942	3640		450.00
06/20	06/18	HYATT AT OLIVE 8 2066951234 WA	74943004171796095597202	3640		450.00
06/21	06/19	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854172174801187697	3695	876.00	
		Arrival: 06/16/24				
06/24	06/20	GREENVILLE EMBASSY SUI 864-6769090 SC	24755424173161738032291	3695	427.82	
		Arrival: 06/18/24				
06/24	06/20	GREENVILLE EMBASSY SUI 864-6769090 SC	24755424173161738032820	3695	427.82	
		Arrival: 06/18/24				
06/24	06/20	GREENVILLE EMBASSY SUI 864-6769090 SC	24755424173161738032838	3695	427.82	
		Arrival: 06/18/24				
06/24	06/20	GREENVILLE EMBASSY SUI 864-6769090 SC	24755424173161738033232	3695	704.37	
		Arrival: 06/18/24				
06/24	06/20	GREENVILLE EMBASSY SUI 864-6769090 SC	24755424173161738033281	3695	427.82	
		Arrival: 06/18/24				
06/24	06/21	HILTON GARDEN INN 843-6064600 SC	24755424174281744866869	3604	909.25	
		Arrival: 06/16/24				
06/25	06/24	SQ *PALMETTO PLANNERS, LLGreenville SC	24692164176107431916459	7392	275.00	
						Total Activity 2,871.06
Account Number: XXXX-XXXX-XXXX						
05/31	05/30	SOUTHERN TOUCH BAKERY YORK SC	24055224152091792000650	5812	564.08	
06/04	06/03	AMZN Mktp US*2T1XQ72Y3 Amzn.com/billWA	24692164155109826912999	5942	353.09	
06/04	06/03	SUPER DUPER PUBLICATIONS 800-277-8737 SC	24688084155027013114243	7399	333.87	
06/04	06/04	AMZN Mktp US*OC5CT02Q3 Amzn.com/billWA	24692164156100072521716	5942	9.14	
06/05	06/04	AMZN Mktp US*NO74J8JC3 Amzn.com/billWA	24692164156100451733841	5942	315.65	
06/06	06/05	AMZN Mktp US*CF12B1VD3 Amzn.com/billWA	24692164157101361377975	5942	10.69	
06/06	06/05	AMZN Mktp US*PV3BA0Z63 Amzn.com/billWA	24692164157101696347560	5942	706.85	
06/10	06/06	OFFICE DEPOT #1214 800-463-3768 GA	24137464159100301100344	5965	577.69	
						Total Activity 474.60
Account Number: XXXX-XXXX-XXXX						
05/27	05/25	THE WEBSTAURANT STORE INC717-392-7472 PA	24113434146200301174914	5099	158.45	
06/21	06/20	Hubert 800-222-5107 IN	24692164172103730353886	5046	316.15	
						Total Activity 4,461.18
Account Number: XXXX-XXXX-XXXX						
05/28	05/27	AMAZON RET* 111-315122 WWW.AMAZON.COWA	24011344148000029804988	5331	86.79	
05/31	05/30	HEGGERTY.ORG HEGGERTY.ORG IL	24492164151000028064687	2741	883.13	
05/31	05/30	SP DIANE ALBER HTTPSDIANEALBAZ	24011344151000054418930	5942	335.95	
05/31	05/30	WWW.THESECRETSTORIES.C HTTPSWWW.THESNC	24492164151000033707023	8299	369.63	
06/03	05/31	Scholastic, Inc. 573-632-1834 MO	24009584153600267447759	8299	2.00	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
06/03	06/01	Scholastic, Inc. 573-632-1834 MO	24009584154600202359605	8299	653.48	
06/05	06/04	LEARNING WITHOUT TEARS 301-263-2700 MD	24210734156206748200255	8299	1,490.10	
06/05	06/05	WF* WAYFAIR4268643981 186-62638325 MA	24492164157000011682671	5712	640.10	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**6,102.65**
05/27	05/24	Amazon.com*IW40L04Z3 Amzn.com/billWA	24692164145100947202777	5942	365.56	
06/04	06/03	AMZN Mktp US*7U0864OX3 Amzn.com/billWA	24692164155100019729670	5942	382.12	
06/05	06/04	AMZN Mktp US*KI46S65Z3 Amzn.com/billWA	24692164156100500199515	5942	1,546.00	
06/06	06/05	AMZN Mktp US*D63943YZ3 Amzn.com/billWA	24692164157101085387862	5942	63.29	
06/07	06/03	FORMS AND SUPPLY 704-5988971 NC	24639234158900016232790	5044	1,498.00	
06/10	06/09	Amazon.com*9U85F22C3 Amzn.com/billWA	24692164161104558904456	5942	667.34	
06/11	06/10	AMZN Mktp US*Y15PG0TX3 Amzn.com/billWA	24692164162105606195079	5942	618.98	
06/11	06/10	AMZN Mktp US*FW0JT7JT3 Amzn.com/billWA	24692164162105790668345	5942	21.36	
06/19	06/18	SOUTH CAROLINA ASSOCIATON803-7988380 SC	24639234170900012153192	8699	940.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**3,859.06**
06/04	06/03	LOWES #01776* YORK SC	24692164155109858758690	5200	3.73	
06/04	06/03	LOWES #01776* YORK SC	24692164155109858758948	5200	45.97	
06/04	06/03	SOUTHERN GRILL YORK SC	24760624155230000109671	5812	65.66	
06/06	06/05	LOWES #01776* YORK SC	24692164157101331477517	5200	67.07	
06/06	06/05	WM SUPERCENTER #1144 YORK SC	24445004158400240250628	5411	107.00	
06/07	06/06	BIB BACKGROUND CHECKS HTTPSBIB.COM NC	24492164158000040148743	7399	376.46	
06/11	06/10	LOWES #01776* YORK SC	24692164162105685486910	5200	175.46	
06/11	06/10	BOJANGLES 672 YORK SC	24943004163002115985120	5814	59.58	
06/12	06/11	OFFICESUPPLY.COM 866-302-5397 WI	24492154163713927738535	5111	68.14	
06/13	06/12	AMZN Mktp US*OU57Y7JM3 Amzn.com/billWA	24692164164107315904302	5942	49.84	
06/13	06/12	PENS.COM 800-347-7367 TN	24492154164715063030287	2741	80.25	
06/13	06/12	AMZN Mktp US*K17MX4E53 Amzn.com/billWA	24692164164107382431957	5942	387.15	
06/13	06/12	LOWES #01776* YORK SC	24692164164107407519224	5200	60.35	
06/14	06/13	TOTALLY PROMOTIONAL 567-890-6042 OH	24765014165872640587167	2741	176.12	
06/17	06/14	Amazon.com*PB7U01RG3 Amzn.com/billWA	24692164166109110457039	5942	1,014.03	
06/18	06/17	LOWES #01776* YORK SC	24692164169101506702570	5200	105.46	
06/19	06/18	LOWES #01776* YORK SC	24692164170102356236104	5200	42.71	
06/19	06/19	Amazon.com*J20LQ7TS3 Amzn.com/billWA	24692164171102630669376	5942	243.70	
06/19	06/18	Amazon.com Amzn.com/billWA	74692164170102477757892	5942		1,014.03
06/20	06/18	3 DOG 803-554-6599 SC	24116414172067959090296	5331	954.44	
06/21	06/20	IN *CAROLINA BDP, LLC DBA803-5471882 SC	24692164172104232602523	7399	77.58	
06/24	06/20	OFFICE DEPOT #1214 800-463-3768 GA	24137464173100307246515	5965	320.99	
06/25	06/24	Amazon.com*RC6H04EF0 Amzn.com/billWA	24692164176107748872213	5942	391.40	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**3,486.95**
05/27	05/24	AMAZON.COM*U28YW9QN3 SEATTLE WA	24431064145083319743941	5942	35.80	
05/30	05/29	AMZN Mktp US*4L1H725I3 Amzn.com/billWA	24692164150105420275150	5942	262.98	
05/31	05/30	AMZN Mktp US*EP1T76U03 Amzn.com/billWA	24692164151105887646108	5942	104.84	
06/03	05/31	STAPLS7633414783000001 877-8267755 GA	24164074152105441352697	5111	116.29	
06/21	06/19	EMBASSY SUITES MYRTLE BE MYRTLE BEACH SC Arrival: 06/16/24	24207854172174801188836	3695	994.26	
06/21	06/19	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 06/16/24	24207854172174801190733	3695	972.36	
06/21	06/19	EMBASSY SUITES MYRTLE BE MYRTLE BEACH SC Arrival: 06/16/24	24207854172174801191525	3695	1,000.42	
		DISTRICT				**Total Activity**
Account Number: XXXX-XXXX-XXXX						**355.00**
06/05	06/03	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234156900019800074	8699	355.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX-4						**1,454.14**
05/27	05/23	HERALD OFFICE SUPPLY INC 843-2608505 SC	24639234145900017479628	5021	68.39	
05/30	05/29	DOLLAR-GENERAL #8065 YORK SC	24445004151600174468693	5331	21.85	
05/30	05/29	BP#1784784TTA #53 YORK SC	24122544151744007876204	5541	17.24	
05/31	05/30	EDDIES 803-8205566 SC	24239004151900016500012	5812	364.00	
06/05	06/03	FOREST DUNES RESORT, INC 8436268334 SC Arrival: 06/15/24	24323034156796492058403	7011	371.30	
06/17	06/13	FOREST DUNES RESORT, INC 8436268334 SC Arrival: 06/15/24	24323034166796159704743	7011	529.36	
06/18	06/16	FOREST DUNES RESORT, INC 8436268334 SC Arrival: 06/15/24	24323034169796769071480	7011	30.75	
06/21	06/19	FOREST DUNES RESORT, INC 8436268334 SC Arrival: 06/15/24	24323034172796205082542	7011	51.25	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
Account Number: XXXX-XXXX-XXXX						**2,572.07**
05/29	05/28	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116414149718649579318	5942	385.66	
05/30	05/28	SAMSCLUB.COM 888-746-7726 AR	24226384150370390280858	5300	194.76	
05/31	05/30	SP TOTE-BAG-FACTORY TOTEBAGFACTORCA	24011344151000040242774	5699	73.45	
06/03	05/31	AMZN Mktp US*JN5LC9TF3 Amzn.com/billWA	24692164152106981725573	5942	13.90	
06/03	06/02	AMZN Mktp US*Y36N69PG3 Amzn.com/billWA	24692164154108529864649	5942	379.48	
06/05	06/04	LEARNING WITHOUT TEARS 301-263-2700 MD	24210734156206748200131	8299	461.15	
06/10	06/07	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116414159714257445444	5942	359.03	
06/12	06/11	ESP*ALLEGRA MARKETING, PR803-648-3821 SC	24445004163300623091974	2741	704.64	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**5,841.33**
05/29	05/28	AMZN Mktp US*8K3J92GS3 Amzn.com/billWA	24692164149104612664747	5942	45.70	
05/29	05/28	AMZN Mktp US*AU2OZ5V03 Amzn.com/billWA	24692164149104622055704	5942	45.70	
05/30	05/29	SP JUST RIGHT READER HTTPSJUSTRIGHCA	24492164150000025671006	8299	4,356.00	
06/03	05/31	Amazon.com*GH5DX90G3 Amzn.com/billWA	24692164152107108420742	5942	46.00	
06/03	05/31	Amazon.com*QO4O88673 Amzn.com/billWA	24692164152107251018400	5942	32.41	
06/05	06/04	AMAZON RET* 113-877468 WWW.AMAZON.COWA	24011344156000036534775	5331	837.90	
06/05	06/04	AMAZON RET* 113-877468 WWW.AMAZON.COWA	24011344156000036527472	5331	228.48	
06/06	06/06	AMAZON RET* 113-877468 WWW.AMAZON.COWA	24011344158000017178913	5331	26.62	
06/25	06/25	Amazon.com*RC7CT00I0 Amzn.com/billWA	24692164177107806794605	5942	58.04	
06/25	06/25	AMAZON MKTPL*RC3CL4050 Amzn.com/billWA	24692164177107814295033	5942	164.48	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**17,905.22**
05/27	05/23	OFFICE DEPOT #342 800-463-3768 SC	24137464145100289737817	5965	40.61	
05/27	05/24	WALMART.COM 800-925-6278 AR	24692164145101436732779	5310	38.30	
05/27	05/24	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116414145712001510965	5942	822.59	
05/27	05/24	DOMINO'S 5646 704-588-2611 SC	24445004146001064612961	5814	103.54	
06/03	05/31	AMZN Mktp US*ME8JR54P3 Amzn.com/billWA	24692164152106757788128	5942	42.68	
06/11	06/10	USI ED GOV 800-243-4565 CT	24692164162105749964373	5964	494.29	
06/12	06/12	DISCOUNT MAGAZINE SUBS 239-274-6868 FL	24692164164106797268483	5968	402.57	
06/12	06/12	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116414164742976935620	5942	1,569.00	
06/13	06/11	OFFICE DEPOT #1214 800-463-3768 GA	24137464164100309428088	5965	15.40	
06/13	06/11	OFFICE DEPOT #1214 800-463-3768 GA	24137464164100309428161	5965	32.40	
06/13	06/12	IN *ROPER MUSIC, LLC 864-5422263 SC	24692164164107491729861	5733	2,354.00	
06/13	06/12	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493984164878754253508	5047	183.63	
06/14	06/12	OFFICE DEPOT #1214 800-463-3768 GA	24137464165100303693900	5965	116.61	
06/14	06/12	OFFICE DEPOT #1214 800-463-3768 GA	24137464165100303694080	5965	419.31	
06/14	06/12	OFFICE DEPOT #1214 800-463-3768 GA	24137464165100303694163	5965	103.74	
06/14	06/13	WALMART.COM 800-925-6278 AR	24055234165083133229100	5310	93.58	
06/14	06/13	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493984165878793789305	5047	239.02	
06/17	06/14	QUILL CORPORATION quill.com SC	24164074166105441434739	5111	1,835.91	
06/18	06/17	ASSOCIATED MICROSCOPE INC336-5381842 NC	24755424169271696251555	5047	1,333.33	
06/18	06/17	NU SCS SUMMER 847-491-5251 IL	24801974170005234093516	8220	730.00	
06/20	06/19	AMAZON MKTPL*6W84D3LV3 Amzn.com/billWA	24692164171103313707038	5942	354.72	
06/21	06/20	FOLLETT SCHOOL SOLUTIONS 877-899-8550 IL	24116414172744427723704	5734	1,496.93	
06/21	06/19	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 06/16/24	24207854172174801187127	3695	876.00	
06/21	06/19	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 06/18/24	24207854172174801187358	3695	1,289.91	
06/21	06/19	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 06/18/24	24207854172174801187820	3695	1,289.91	
06/21	06/19	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 06/17/24	24207854172174801190873	3695	822.24	
06/25	06/24	NU SCS SUMMER 847-491-5251 IL	24801974176009648011845	8220	805.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**1,242.29**
05/30	05/29	LOWES #01776* YORK SC	24692164150105490574128	5200	276.94	
06/04	06/03	LOWES #01776* YORK SC	24692164155109761223444	5200	192.49	
06/05	06/04	THE GRILL YORK SC	24183104156900016100077	5812	68.57	
06/06	06/05	LOWES #01776* YORK SC	24692164157101436451904	5200	21.55	
06/06	06/05	DOLLAR TREE YORK SC	24445004158001032884119	5331	28.09	
06/07	06/06	LOWES #01776* YORK SC	24692164158102166155383	5200	27.78	
06/11	06/10	LOWES #01776* YORK SC	24692164162105771622832	5200	23.73	
06/12	06/11	LOWES #01776* YORK SC	24692164163106602442761	5200	26.73	
06/12	06/10	JERSEY MIKES 7082 YORK SC	24733094163000376489514	5812	131.99	
06/12	06/11	DOLLAR-GENERAL #8065 YORK SC	24445004164600168208662	5331	15.20	
06/13	06/11	JERSEY MIKES 7082 YORK SC	24733094164000412475237	5812	94.61	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
06/13	06/12	DOLLAR GENERAL #12841 SHARON SC	24445004165600166202906	5331	11.45	
06/13	06/12	KFC J870012 YORK SC	24943004165002519186638	5812	29.72	
06/14	06/12	MURPHY EXPRESS 8698 YORK SC	24431054165001538237350	5542	64.12	
06/14	06/12	JERSEY MIKES 7082 YORK SC	24733094165000450505001	5812	114.84	
06/17	06/13	JERSEY MIKES 7082 YORK SC	24733094166000487540772	5812	114.48	
						Total Activity 4,111.94

Account Number: XXXX-XXXX-XXXX

05/31	05/29	NATIONAL FFA ORGANIZATIO INDIANAPOLIS IN	24801974151400634000851	5099	336.00	
06/03	05/31	USPS.COM POSTAL STORE 800-782-6724 MO	24137464152200217796552	9402	1,640.55	
06/04	06/03	AMZN Mktp US*R80IV1QU3 Amzn.com/billWA	24692164155109356373893	5942	513.96	
06/04	06/03	AMZN Mktp US*VJ8MK8233 Amzn.com/billWA	24692164155109357804508	5942	84.52	
06/04	06/03	STAPLS7633589647000001 877-8267755 GA	24164074155105441189187	5111	1,400.91	
06/05	06/04	USPS PO 4598800937 YORK SC	24137464157001608820646	9402	136.00	
						Total Activity 4,553.50

Account Number: XXXX-XXXX-XXXX

05/27	05/26	Amazon.com*OR5699O93 Amzn.com/billWA	24692164147102481955537	5942	53.49	
05/30	05/29	WESTERN ENGRAVERS SUPP 602-439-8818 AZ	24692164151105689823780	5072	199.00	
05/31	05/30	APPLE.COM/BILL 866-712-7753 CA	24692164151106146619498	5818	249.99	
05/31	05/29	HERALD OFFICE SUPPLY INC 800-9923535 SC	24639234151900010200014	5021	28.59	
05/31	05/30	AMZN Mktp US*AW1S78GO3 Amzn.com/billWA	24692164151106306442053	5942	273.23	
05/31	05/30	CDW GOVT #ZR00496400 800-808-4239 IL	24430994151884401000094	5045	1,605.00	
06/03	05/31	ADI-CB-CR 631-692-1728 SC	24055234153844768133550	5065	213.89	
06/04	06/03	TRANSPARENT CLASSROOM TRANSPARENTCLWA	24492164155000035046533	5734	90.00	
06/06	06/05	AMAZON.COM*MJ3HF3MR3 SEATTLE WA	24431064157083734264890	5942	128.50	
06/07	06/06	APPLE.COM/BILL 866-712-7753 CA	24692164158102197738371	5818	249.99	
06/17	06/15	PDQ.COM PDQ.COM UT	24011344167000028235644	5734	1,275.00	
06/18	06/17	LOWES #01776* YORK SC	24692164169101506702760	5200	128.36	
06/18	06/18	AMAZON.COM*V68GN67X3 SEATTLE WA	24431064170003914333391	5942	58.46	
						Total Activity 4,160.60

Account Number: XXXX-XXXX-XXXX

05/28	05/28	Amazon.com*0U3EX9TN3 Amzn.com/billWA	24692164149104042655034	5942	77.03	
05/29	05/28	Sakura Steakhouse Rock Hill SC	24744554150240000732823	5812	1,199.00	
05/31	05/30	AMZN Mktp US*IE0Z18BH3 Amzn.com/billWA	24692164151106186918644	5942	64.14	
05/31	05/30	IN *NATIONAL SCHOOL FORMS845-2789100 NY	24692164151106415776383	8299	152.80	
05/31	05/30	ROCHESTER 100 INC 585-4750200 NY	24275394151900015813242	5199	698.18	
06/03	06/01	AMZN Mktp US*KW3NE1WW3 Amzn.com/billWA	24692164153107949892330	5942	177.24	
06/03	06/02	AMZN Mktp US*U95UP13D3 Amzn.com/billWA	24692164154108982589956	5942	46.00	
06/04	06/03	Amazon.com*YS61508G3 Amzn.com/billWA	24692164155109687847300	5942	363.90	
06/10	06/08	STAPLS7634067661000001 877-8267755 GA	24164074161105441254462	5111	679.00	
06/13	06/12	STAPLS7634067661002001 877-8267755 GA	24164074164105441496904	5111	669.82	
06/24	06/21	STAPLS7634067661003001 877-8267755 GA	24164074173105441338170	5111	33.49	
						Total Activity 2,253.65

Account Number: XXXX-XXXX-XXXX

05/29	05/28	PUBLIX SUPERMARKETS #1482ROCK HILL SC	24137464150001581597150	5411	22.78	
05/30	05/28	ITALIAN GARDENS LLC YORK SC	24073144150900014800798	5812	83.43	
05/31	05/30	WM SUPERCENTER #1144 YORK SC	24445004152400244747732	5411	113.44	
06/04	06/03	PUBLIX SUPERMARKETS #1482ROCK HILL SC	24137464156001591561083	5411	35.43	
06/10	06/06	JERSEY MIKES 7082 YORK SC	24733094159000272531043	5812	436.00	
06/14	06/12	ITALIAN GARDENS LLC YORK SC	24073144165900016100166	5812	45.66	
06/14	06/13	BULK BOOKSTORE 503-867-8738 OR	24116414165714266679043	5192	819.02	
06/14	06/13	WM SUPERCENTER #1144 YORK SC	24445004166400249957512	5411	147.18	
06/17	06/16	AMAZON MKTPL*933N74113 Amzn.com/billWA	24692164168100346963039	5942	550.71	
						Total Activity 11,493.99

Account Number: XXXX-XXXX-XXXX

05/27	05/24	NANCE TRACTOR AND IMPL 803-684-5161 SC	24251384147017028732438	5599	164.55	
05/28	05/27	BOJANGLES 672 YORK SC	24943004149091367000166	5814	46.09	
05/30	05/30	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692164151105801861122	5964	605.17	
05/31	05/30	AMZN Mktp US*D39XY6UA3 Amzn.com/billWA	24692164151106247354060	5942	40.29	
05/31	05/30	CITCO WATER FORT MILL FORT MILL SC	24765014152081304155650	5085	1,606.97	
06/03	05/31	AMZN Mktp US*G86207Y03 Amzn.com/billWA	24692164152107129734816	5942	84.29	
06/03	05/31	HARBOR FREIGHT TOOLS3460 YORK SC	24231684153091010688642	5251	104.83	
06/04	06/03	SLED BACKGROUND CHECK EGOV.COM SC	24015144156400660015622	9399	25.00	
06/04	06/03	SLED BACKGROUND CHECK EGOV.COM SC	24015144156400660015689	9399	25.00	
06/04	06/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144156091714039666	9399	1.00	
06/04	06/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144156091714039773	9399	1.00	
06/04	06/04	AMZN Mktp US*2N0NS0VI3 Amzn.com/billWA	24692164156100098759795	5942	148.79	
06/06	06/05	AMAZON.COM*G62CT7IE3 SEATTLE WA	24431064157083314475650	5942	266.72	
06/07	06/06	MURPHY EXPRESS 8698 YORK SC	24431054158838000868736	5542	76.12	

6040GVBI - 002651 - 0005 - 0005 - 2

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
06/07	06/07	AMZN Mktp US*6C14A7D63 Amzn.com/billWA	24692164159102638972190	5942	1,206.95	
06/11	06/10	SWS 803-372-6270 SC	24801974162286957600022	5211	944.25	
06/11	06/10	MURPHY EXPRESS 8698 YORK SC	24431054162001331708600	5542	57.69	
06/11	06/10	APPLIANCEPARTSPROS.COM clover.com TN	24055234163002245032816	5722	50.36	
06/12	06/11	1000BULBS.COM 800-624-4488 TX	24492154163745934486567	5251	2,224.74	
06/12	06/11	PPG PAINTS 9245 ROCK HILL SC	24435654164001082870121	5231	201.35	
06/12	06/11	JRC - ROCK HILL ROCK HILL SC	24269794163300700277735	5046	564.99	
06/12	06/11	SLED BACKGROUND CHECK EGOV.COM SC	24015144164001309365582	9399	25.00	
06/12	06/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144164001310722631	9399	1.00	
06/13	06/12	Amazon Prime*S62ML20J3 Amzn.com/billWA	24692164164107190304073	5968	16.04	
06/13	06/12	SLED BACKGROUND CHECK EGOV.COM SC	24015144165001356268035	9399	25.00	
06/13	06/12	SLED BACKGROUND CHECK EGOV.COM SC	24015144165001356276194	9399	25.00	
06/13	06/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144165001357721792	9399	1.00	
06/13	06/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144165001357742426	9399	1.00	
06/14	06/13	ROCK HILL SUPPLY COMPANY ROCK HILL SC	24801974165726682366701	5039	736.39	
06/20	06/19	UNITED REFRIG INC 491 ROCK HILL SC	24435654172001727083189	5046	941.60	
06/20	06/19	TRUE VALUE OF ROCK HILL ROCK HILL SC	24138294172001450790872	5251	375.54	
06/20	06/19	TRACTOR SUPPLY #1163 YORK SC	24137464172001591460831	5599	97.30	
06/24	06/21	SWS 803-372-6270 SC	24801974173007230047238	5211	480.00	
06/24	06/21	PPG PAINTS 9245 ROCK HILL SC	24435654174002005001529	5231	131.32	
06/25	06/24	LOWES #01776* YORK SC	24692164176107586768689	5200	129.35	
06/25	06/24	EXXON CIRCLE M # 46 YORK SC	24003224176000430607128	5542	62.30	

Disputed Transactions

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

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.