BANK OF AMERICA

YORK SCHOOL DISTRICT ONE

Purchasing Card

XXXX-XXXX-XX
February 26, 2024 - March 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	03/25/24
Payment Due Date	**04/19/24**
Days in Billing Cycle	29
Credit Limit	$250,000
Cash Limit	$0
Total Payment Due	**$89,601.83**

Account Summary

Previous Balance	$106,704.96
Payments	-$106,704.96
Credits	-$1,894.76
Cash	$0.00
Purchases	$91,496.59
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	$89,601.83

Important Messages

** ATTENTION ** Your account is in dispute for $104.87.

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 04/19/24.

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 **T0000014

PO BOX 770
YORK, SC 29745-0770

Account Number: XXXX-XXXX-XXX
February 26, 2024 - March 25, 2024

Total Payment Due $89,601.83
Payment Due Date 04/19/24

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	932.99	932.99
XXXX-XXXX-XXX Disputed Amount 99.00 25,000	0.00	0.00	2,913.65	2,913.65
XXXX-XXXX-XXXX 25,000	0.00	0.00	706.75	706.75
XXXX-XXXX-XXXX 25,000	0.00	0.00	88.40	88.40
XXXX-XXXX-XXXX- 25,000	0.00	0.00	127.14	127.14
XXXX-XXXX-XXXX- 25,000	0.00	0.00	31.05	31.05
XXXX-XXXX-XXXX- 25,000	0.00	0.00	3,486.09	3,486.09
XXXX-XXXX-XXXX- 35,000	0.00	0.00	7,880.68	7,880.68
XXXX-XXXX-XXXX 25,000	0.00	0.00	796.41	796.41
XXXX-XXXX-XXXX Disputed Amount 5.87 35,000	0.00	0.00	23,737.31	23,737.31
XXXX-XXXX-XXXX 25,000	0.00	0.00	3,153.94	3,153.94
XXXX-XXXX-XXXX-1151 25,000	0.00	0.00	2,272.13	2,272.13
XXXX-XXXX-XXXX 25,000	0.00	0.00	1,763.65	1,763.65
XXXX-XXXX-XXXX 25,000	0.00	0.00	1,203.47	1,203.47
XXXX-XXXX-XXXX 25,000	0.00	0.00	1,608.85	1,608.85
XXXX-XXXX-XXXX 25,000	0.00	0.00	464.11	464.11
XXXX-XXXX-XXXX 25,000	0.00	0.00	1,502.56	1,502.56
XXXX-XXXX-XXXX- 25,000	0.00	0.00	208.65	208.65
XXXX-XXXX-XXX 25,000	160.49	0.00	2,135.57	1,975.08
XXXX-XXXX-XXXX- 25,000	0.00	0.00	2,352.72	2,352.72
XXXX-XXXX-XXXX 25,000	0.00	0.00	1,086.61	1,086.61

BANK OF AMERICA

YORK SCHOOL DISTRICT ONE

XXXX-XXXX-XXXX
February 26, 2024 - March 25, 2024

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX 24,993	27.81	0.00	10,865.37	10,837.56
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,300.04	1,300.04
XXXX-XXXX-XXXX 25,000	0.00	0.00	9,849.07	9,849.07
XXXX-XXXX-XXXX 25,000	0.00	0.00	2,159.41	2,159.41
XXXX-XXXX-XXXX- 24,755	52.50	0.00	459.61	407.11
XXXX-XXXX-XXXX- 24,868	0.00	0.00	1,447.70	1,447.70
XXXX-XXXX-XXXX 25,000	1,653.96	0.00	6,962.66	5,308.70

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
Account Number: XXXX-XXXX-XXXX						**Total Activity**
						-$106,704.96
03/19	03/19	AUTO PAYMENT DEDUCTION		0071		106,704.96
Account Number: XXXX-XXXX-XXXX						**Total Activity**
						932.99
03/06	03/05	WAL-MART #1144 YORK SC	24226384065360269022717	5411	91.72	
03/11	03/07	TOWNE TAVERN - YORK YORK SC	24000974068232904036625	5813	138.86	
03/15	03/14	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692164074107965646186	8299	702.41	
Account Number: XXXX-XXXX-XXXX						**Total Activity**
						2,913.65
02/26	02/23	CROWNE PLAZA CHARLESTON 8437444422 SC Arrival: 02/22/24	24943004055970727883639	3750	181.09	
02/26	02/23	CROWNE PLAZA CHARLESTON 8437444422 SC Arrival: 02/22/24	24943004055970727905853	3750	181.09	
02/29	02/28	SLED BACKGROUND CHECK EGOV.COM SC	24015144060400664004213	9399	25.00	
02/29	02/28	SLED BACKGROUND CHECK EGOV.COM SC	24015144060400664005103	9399	25.00	
02/29	02/28	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144060091718008886	9399	1.00	
02/29	02/28	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144060091718011583	9399	1.00	
03/06	03/05	4IMPRINT, INC 4IMPRINT.COM WI	24692164065101279798768	5969	812.13	
03/06	03/05	SLED BACKGROUND CHECK EGOV.COM SC	24015144066400660013188	9399	25.00	
03/06	03/05	SLED BACKGROUND CHECK EGOV.COM SC	24015144066400660013576	9399	25.00	
03/06	03/05	SLED BACKGROUND CHECK EGOV.COM SC	24015144066400660013824	9399	25.00	
03/06	03/05	SLED BACKGROUND CHECK EGOV.COM SC	24015144066400660013931	9399	25.00	
03/06	03/05	SLED BACKGROUND CHECK EGOV.COM SC	24015144066400660014145	9399	25.00	
03/06	03/05	SLED BACKGROUND CHECK EGOV.COM SC	24015144066400660017981	9399	25.00	
03/06	03/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144066091714032223	9399	1.00	
03/06	03/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144066091714032975	9399	1.00	
03/06	03/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144066091714033528	9399	1.00	
03/06	03/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144066091714033775	9399	1.00	
03/06	03/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144066091714034120	9399	1.00	
03/06	03/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144066091714043477	9399	1.00	
03/07	03/05	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234066900012900094	8699	30.00	
03/07	03/06	SLED BACKGROUND CHECK EGOV.COM SC	24015144067400661009382	9399	25.00	
03/07	03/06	SLED BACKGROUND CHECK EGOV.COM SC	24015144067400661016528	9399	25.00	
03/07	03/06	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144067091715019582	9399	1.00	
03/07	03/06	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144067091715037824	9399	1.00	
03/08	03/07	4IMPRINT, INC 4IMPRINT.COM WI	24692164067102876499451	5969	1,184.16	
03/11	03/09	STAPLS7628048404000001 877-8267755 GA	24164074070105441346672	5111	65.79	
03/13	03/12	SLED BACKGROUND CHECK EGOV.COM SC	24015144073400667006905	9399	25.00	
03/13	03/12	SLED BACKGROUND CHECK EGOV.COM SC	24015144073400667013604	9399	25.00	
03/13	03/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144073091711016121	9399	1.00	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/13	03/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144073091711033993	9399	1.00	
03/14	03/13	SLED BACKGROUND CHECK EGOV.COM SC	24015144074400668013503	9399	25.00	
03/14	03/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144074091712031961	9399	1.00	
03/15	03/14	DOLLAR TREE YORK SC	24445004075000913071572	5331	17.39	
03/21	03/20	SLED BACKGROUND CHECK EGOV.COM SC	24015144081400665008705	9399	25.00	
03/21	03/20	SLED BACKGROUND CHECK EGOV.COM SC	24015144081400665008747	9399	25.00	
03/21	03/20	SLED BACKGROUND CHECK EGOV.COM SC	24015144081400665008812	9399	25.00	
03/21	03/20	SLED BACKGROUND CHECK EGOV.COM SC	24015144081400665008861	9399	25.00	
03/21	03/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144081091719020430	9399	1.00	
03/21	03/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144081091719020521	9399	1.00	
03/21	03/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144081091719020661	9399	1.00	
03/21	03/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144081091719020752	9399	1.00	
						Total Activity
						706.75
Account Number: XXXX-XXXX-XXX						
03/07	03/05	DOMINO'S 5646 YORK SC	24445004066500497848338	5814	81.75	
03/18	03/16	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	24431064076700766194137	8641	625.00	
						Total Activity
						88.40
Account Number: XXXX-XXXX-XXX						
03/13	03/12	FOOD LION #2843 YORK SC	24692164073107092083304	5411	30.38	
03/19	03/18	TST* WING KING OF YORK York SC	24692164078101866402381	5812	58.02	
						Total Activity
						127.14
Account Number: XXXX-XXXX-XXXX						
03/07	03/06	EIG*CONSTANTCONTACT.COM 855-2295506 MA	24906414066195138209371	5968	127.14	
						Total Activity
						31.05
Account Number: XXXX-XXXX-XXXX						
03/06	03/05	DOLLAR TREE YORK SC	24445004066000932065309	5331	31.05	
						Total Activity
						3,486.09
Account Number: XXXX-XXXX-XXXX						
02/29	02/28	GENERATIONGENIUS.COM WWW.GENERATIODE	24492164059000042466770	8299	149.00	
03/04	03/01	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137464062600305790509	5942	1,144.31	
03/04	03/02	SHERATON MRTLE BCH CONV MYRTLE BEACH SC Arrival: 02/29/24	24055234062036010680245	3503	295.34	
03/05	03/04	SHERATON MRTLE BCH CONV MYRTLE BEACH SC Arrival: 03/01/24	24055234064036010679914	3503	295.34	
03/05	03/04	SHERATON MRTLE BCH CONV MYRTLE BEACH SC Arrival: 02/29/24	24055234064036010681134	3503	17.44	
03/05	03/04	Dollar Tree, Inc, 877-530-8733 VA	24445004065600152674572	5399	172.53	
03/08	03/07	Etsy.com - MascotsandMor 844-6593879 NY	24906414067195251406753	5699	55.00	
03/11	03/10	Amazon.com*RN5KA61X1 Amzn.com/billWA	24692164070105345193741	5942	168.26	
03/11	03/10	KESLER SCIENCE, LLC KESLERSCIENCETX	24492164070000036600538	8299	349.00	
03/12	03/11	AMZN Mktp US*R60B51670 Amzn.com/billWA	24692164071106029952914	5942	95.37	
03/14	03/13	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137464074600288960604	5942	601.79	
03/22	03/21	AMZN Mktp US*R63R83U81 Amzn.com/billWA	24692164081103743386253	5942	119.19	
03/22	03/21	AMZN Mktp US*RA96L0FE0 Amzn.com/billWA	24692164081103662623744	5942	23.52	
						Total Activity
						7,880.68
Account Number: XXXX-XXXX-XXXX-1						
02/26	02/19	BOOKS BY THE BUSHEL LLC 937-5260062 OH	24755424055150557197551	5942	977.93	
02/26	02/23	AMZN Mktp US*RW1JL95D2 Amzn.com/billWA	24692164055102054318469	5942	369.18	
02/26	02/25	BIG LOTS #5480 CHESTER SC	24137464056300775481931	5310	190.48	
02/26	02/25	ROSES EXPRESS STORE #682 CHESTER SC	24941444057091384000132	5651	284.70	
02/28	02/27	SOUTHERN TOUCH BAKERY YORK SC	24055224059091797000345	5812	59.52	
02/29	02/28	WALMART.COM 800-966-6546 AR	24055234059083165306916	5310	182.64	
03/01	02/29	WALMART.COM 800-966-6546 AR	24692164060106575083000	5310	1,386.82	
03/01	03/01	REALLY GOOD STUFF 800-366-1920 CT	24692164061107116252988	8299	605.18	
03/04	03/01	WMT PLUS MAR 2024 800-966-6546 AR	24055234061083143419118	5968	13.86	
03/04	03/01	LAKESHORE LEARNING MATER 310-537-8600 CA	24493984061700939950952	5943	2,129.96	
03/05	03/04	AMZN Mktp US*RZ70G4M41 Amzn.com/billWA	24692164064100284820667	5942	13.02	
03/06	03/05	KAPLAN EARLY LEARNING COM800-3342014 NC	24073144065900010047885	8299	924.41	
03/06	03/06	AMZN Mktp US*RN3M94U40 Amzn.com/billWA	24692164066101404825246	5942	162.89	
03/07	03/06	WM SUPERCENTER #1144 YORK SC	24445004067400189796136	5411	98.07	
03/08	03/07	KAPLAN EARLY LEARNING COM800-3342014 NC	24073144067900010273497	8299	268.22	
03/11	03/08	HAMPTON INNS 864-8345550 SC Arrival: 03/07/24	24755424069260690257073	3665	213.80	
						Total Activity
						796.41
Account Number: XXXX-XXXX-XXX						
02/27	02/26	AMAZON RET* 111-239381 WWW.AMAZON.COWA	24011344057000042359449	5331	160.44	
03/04	03/01	TST* WING KING OF YORK York SC	24692164062108206718226	5812	38.31	
03/11	03/08	PRIMO WATER 800-7285508 FL	24755424068290687147285	5999	33.03	

BANK OF AMERICA

YORK SCHOOL DISTRICT ONE

XXXX-XXXX-XXXX
February 26, 2024 - March 25, 2024

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/11	03/08	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234070900013200035	8699	325.00	
03/14	03/13	AMZN Mktp US*RN5O86241 Amzn.com/billWA	24692164073107417673599	5942	31.99	
03/14	03/13	AMZN Mktp US*R69S07RR0 Amzn.com/billWA	24692164073107465604462	5942	138.78	
03/18	03/15	TST* WING KING OF YORK York SC	24692164076109568833680	5812	21.41	
03/22	03/21	PRIMO WATER 800-7285508 FL	24755424081290813683230	5999	47.45	
						Total Activity 23,737.31
Account Number: XXXX-XXXX-XXX						
02/29	02/28	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	24431064059700705259117	8641	600.00	
02/29	02/28	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	24431064059700705839090	8641	600.00	
02/29	02/28	WALMART.COM 800-966-6546 AR	24055234059083175322432	5310	158.44	
02/29	02/28	AMZN Mktp US*RZ8T85JL2 Amzn.com/billWA	24692164059105924766342	5942	158.87	
02/29	02/27	VALLEY BEVERAGE SOLUTIONS803-754-2826 SC	24643724059030011523599	5499	97.00	
02/29	02/28	USPS PO 4598800937 YORK SC	24137464060001441338810	9402	9.50	
03/01	02/29	AMZN Mktp US*RN8KH7CL0 Amzn.com/billWA	24692164060106329464837	5942	91.46	
03/01	02/29	AMAZON.COM*RN6HM9OS0 SEATTLE WA	24431064060083740561764	5942	81.08	
03/01	02/28	SPARTANBURG REGIONAL 864-5606000 SC	24073144060900018800017	8062	1,275.00	
03/01	02/29	JIFFY.COM HTTPSWWW.JIFFDE	24011344060000067158101	5691	143.03	
03/01	02/29	WALMART.COM 800-966-6546 AR	24055234060083153414448	5310	18.58	
03/01	02/29	WALMART.COM 800-966-6546 AR	24055234060083153414448	5310	19.38	
03/01	02/29	PAPA JOHNS #3578 803-684-7672 SC	24445004061000939503190	5814	75.20	
03/04	03/01	AMZN Mktp US*RZ2EY6XH2 Amzn.com/billWA	24692164061107353109339	5942	241.85	
03/04	03/02	EXPEDIA 72772775192240 EXPEDIA.COM WA	24692164062108688705584	4722	590.27	
03/04	03/03	AMZN Mktp US*RZ0LO5141 Amzn.com/billWA	24692164063109564006138	5942	133.19	
03/04	03/02	AMERICAN AIR0017009473502FORT WORTH TX GREEN/LEE CLINTON 0017009473502 Departure Date: 07/08/24 Airport Code: CLT AA S BNA Departure Date: 07/08/24 Airport Code: BNA AA N CLT	24035964063344900183189	3001	296.70	
03/05	02/19	AMZN Mktp US*RW6EN5PT0 Amzn.com/billWA	24692164050108192173968	5942	83.84	
03/06	03/04	RYDIN DECAL- MOTO 630-483-4321 IL	24269794065500613974729	5111	1,718.82	
03/07	03/06	WALMART.COM 800-966-6546 AR	24055234066083173416971	5310	11.65	
03/07	03/06	WALMART.COM 800-966-6546 AR	24055234066083173416971	5310	76.65	
03/07	03/06	WALMART.COM 800-966-6546 AR	24055234066083185325517	5310	77.41	
03/07	03/06	WALMART.COM 800-966-6546 AR	24055234066083185325517	5310	2.31	
03/07	03/06	IN *DIPLOMA TECHNOLOGIES,800-262-3246 CA	24692164066101976722037	5817	600.00	
03/08	03/07	SP CV LINENS HTTPSWWW.CVLITX	24011344067000047667562	5399	15.01	
03/08	03/07	WALMART.COM 800-966-6546 AR	24055234067083185325516	5310	29.87	
03/08	03/08	AMZN Mktp US*RN6A21M72 Amzn.com/billWA	24692164068103067129641	5942	177.45	
03/11	03/08	SAMSCLUB.COM 888-746-7726 AR	24226384070370180014902	5300	125.24	
03/13	03/12	AMAZON.COM*R68W827S0 SEATTLE WA	24431064072083317596561	5942	460.00	
03/13	03/13	SKILLSUSA ORG 703-777-8810 VA	24431064073207156800144	8299	600.00	
03/14	03/13	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	24431064073700738590845	8641	1,200.00	
03/14	03/13	WALMART.COM 800-925-6278 AR	24055234073083173401677	5310	151.47	
03/14	03/12	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234073900013400178	8699	325.00	
03/14	03/12	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234073900013400186	8699	325.00	
03/14	03/13	AMZN Mktp US*R60216G82 Amzn.com/billWA	24692164073107701054373	5942	14.38	
03/18	03/14	AMERICAN AI 0012124590584PHOENIX AZ MCDANIEL/TYSON 0012124590584 Departure Date: 04/27/24 Airport Code: CLT AA B LAX Departure Date: 04/27/24 Airport Code: LAX AA B AUS Departure Date: 04/27/24 Airport Code: AUS AA BX CLT Departure Date: 04/27/24 Airport Code: CLT O	24717054075870752278223	3001	295.20	
03/18	03/14	AMERICAN AI 0012124590585PHOENIX AZ PEREZ/JOSHUA 0012124590585 Departure Date: 04/27/24 Airport Code: CLT AA B LAX Departure Date: 04/27/24 Airport Code: LAX AA B AUS Departure Date: 04/27/24 Airport Code: AUS AA BX CLT Departure Date: 04/27/24 Airport Code: CLT O	24717054075870752278231	3001	295.20	
03/18	03/14	AMERICAN AI 0012124590421PHOENIX AZ	24717054075870752302858	3001	295.20	

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Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		GALLOWAY/MITCHE 0012124590421 Departure Date: 04/27/24 Airport Code: CLT AA B LAX Departure Date: 04/27/24 Airport Code: LAX AA B AUS Departure Date: 04/27/24 Airport Code: AUS AA BX CLT Departure Date: 04/27/24 Airport Code: CLT O				
03/18	03/14	AMERICAN AI 0012124590422PHOENIX AZ	24717054075870752302866	3001	295.20	
		GALLOWAY/LACONY 0012124590422 Departure Date: 04/27/24 Airport Code: CLT AA B LAX Departure Date: 04/27/24 Airport Code: LAX AA B AUS Departure Date: 04/27/24 Airport Code: AUS AA BX CLT Departure Date: 04/27/24 Airport Code: CLT O				
03/18	03/14	AMERICAN AI 0012124590423PHOENIX AZ	24717054075870752302874	3001	295.20	
		CHAPPELL WALKER 0012124590423 Departure Date: 04/27/24 Airport Code: CLT AA B LAX Departure Date: 04/27/24 Airport Code: LAX AA B AUS Departure Date: 04/27/24 Airport Code: AUS AA BX CLT Departure Date: 04/27/24 Airport Code: CLT O				
03/18	03/14	AMERICAN AI 0012124590424PHOENIX AZ	24717054075870752302882	3001	295.20	
		WALKER/ANNABELL 0012124590424 Departure Date: 04/27/24 Airport Code: CLT AA B LAX Departure Date: 04/27/24 Airport Code: LAX AA B AUS Departure Date: 04/27/24 Airport Code: AUS AA BX CLT Departure Date: 04/27/24 Airport Code: CLT O				
03/18	03/14	AMERICAN AI 0012124590425PHOENIX AZ	24717054075870752302890	3001	295.20	
		MILLER/ALLISON 0012124590425 Departure Date: 04/27/24 Airport Code: CLT AA B LAX Departure Date: 04/27/24 Airport Code: LAX AA B AUS Departure Date: 04/27/24 Airport Code: AUS AA BX CLT Departure Date: 04/27/24 Airport Code: CLT O				
03/18	03/14	AMERICAN AI 0012124590426PHOENIX AZ	24717054075870752302908	3001	295.20	
		DAVIS/RILEY 0012124590426 Departure Date: 04/27/24 Airport Code: CLT AA B LAX Departure Date: 04/27/24 Airport Code: LAX AA B AUS Departure Date: 04/27/24 Airport Code: AUS AA BX CLT Departure Date: 04/27/24 Airport Code: CLT O				
03/18	03/14	AMERICAN AI 0012124590427PHOENIX AZ	24717054075870752302916	3001	295.20	
		GOOD/CHLOE 0012124590427 Departure Date: 04/27/24 Airport Code: CLT AA B LAX Departure Date: 04/27/24 Airport Code: LAX AA B AUS Departure Date: 04/27/24 Airport Code: AUS AA BX CLT Departure Date: 04/27/24 Airport Code: CLT O				

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/18	03/14	AMERICAN AI 0012124590428PHOENIX AZ LEAKE/EMMA 0012124590428 Departure Date: 04/27/24 Airport Code: CLT AA B LAX Departure Date: 04/27/24 Airport Code: LAX AA B AUS Departure Date: 04/27/24 Airport Code: AUS AA BX CLT Departure Date: 04/27/24 Airport Code: CLT O	24717054075870752302924	3001	295.20	
03/18	03/14	AMERICAN AI 0012124590429PHOENIX AZ CLARK/AIDEN 0012124590429 Departure Date: 04/27/24 Airport Code: CLT AA B LAX Departure Date: 04/27/24 Airport Code: LAX AA B AUS Departure Date: 04/27/24 Airport Code: AUS AA BX CLT Departure Date: 04/27/24 Airport Code: CLT O	24717054075870752302932	3001	295.20	
03/18	03/15	HYATT HOTELS 843-3028600 SC Arrival: 03/13/24	24755424076170760260108	3640	3,998.80	
03/19	03/18	AMZN Mktp US*R69W97VC1 Amzn.com/billWA	24692164078101690977863	5942	49.90	
03/19	03/15	VALLEY BEVERAGE SOLUTIONS803-754-2826 SC	24643724078030011657386	5499	46.84	
03/19	03/18	IN *PALMETTO PONY LLC 704-2871540 SC	24692164078101781016985	5811	150.00	
03/21	03/20	WALMART.COM 800-925-6278 AR	24692164080103100719816	5310	65.60	
03/21	03/19	SAMSCLUB.COM 888-746-7726 AR	24226384080370748650948	5300	208.56	
03/21	03/21	PSI SERVICES LLC USD 818-847-6180 CA	24492154081719160665813	8299	1,958.10	
03/22	03/21	NHA 800-499-9092 KS	24492154081745256322613	8299	2,500.00	
03/25	03/22	AMZN Mktp US*RH0UO3DZ2 Amzn.com/billWA	24692164082104506822863	5942	14.97	
03/25	03/21	AGENT FEE 8900860697762TRAVEL VENTURFL HARRINGTON/GAIL 8900860697762	24717054082580821351460	4511	880.00	
03/25	03/25	AMZN Mktp US*RA7ZN7BX0 Amzn.com/billWA	24692164085106908999097	5942	33.69	
						Total Activity
Account Number: XXXX-XXXX-XXX						**3,153.94**
02/29	02/28	AMZN Mktp US*RZ01S9RC0 Amzn.com/billWA	24692164059105843236039	5942	44.92	
03/04	03/01	AMZN Mktp US*RZ87R8XH2 Amzn.com/billWA	24692164061107240829719	5942	46.94	
03/04	03/01	WM SUPERCENTER #1144 YORK SC	24445004062400204111910	5411	77.04	
03/06	03/05	RIFTON EQUIPMENT 800-571-8198 NY	24692164065100764109101	5047	132.42	
03/07	03/06	AMZN Mktp US*RZ18619Y1 Amzn.com/billWA	24692164066102007030903	5942	29.45	
03/07	03/06	EXXON CIRCLE M # 46 YORK SC	24003224066752001325646	5541	50.00	
03/08	03/07	AMZN Mktp US*R69SV74E0 Amzn.com/billWA	24692164067102725526454	5942	2,305.60	
03/08	03/07	WAL-MART #1144 YORK SC	24226384068400001115606	5411	107.07	
03/13	03/13	AMZN Mktp US*RN5353DA1 Amzn.com/billWA	24692164073107101855957	5942	10.49	
03/15	03/13	OFFICE DEPOT #1214 800-463-3768 GA	24137464074100260259802	5965	269.58	
03/18	03/14	THE GARDEN CAFE 803-6847019 SC	24000974075273900475061	5812	29.41	
03/18	03/15	ITALIAN GARDENS LLC YORK SC	24073144077900017900215	5812	29.63	
03/19	03/18	AMZN Mktp US*RH3VX9Q40 Amzn.com/billWA	24692164078101641867304	5942	21.39	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**2,272.13**
02/29	02/28	SCASBO 803-6087124 SC	24755424059270592311516	8699	25.00	
02/29	02/28	SCASBO 803-6087124 SC	24755424059270592311532	8699	25.00	
03/04	02/29	SAMSCLUB.COM 888-746-7726 AR	24226384061370796499563	5300	19.86	
03/04	03/02	AMZN Mktp US*RN1BW0P70 Amzn.com/billWA	24692164062108772465392	5942	99.45	
03/11	03/08	HILTON MYRTLE BEACH RESO MYRTLE BEACH SC Arrival: 03/05/24	24207854069172001402110	3504	564.48	
03/11	03/08	HILTON MYRTLE BEACH RESO MYRTLE BEACH SC Arrival: 03/05/24	24207854069172001403589	3504	1,330.56	
03/18	03/17	STAPLS7628591617000001 877-8267755 GA	24164074077105441290436	5111	113.94	
03/19	03/19	AMZN Mktp US*RH1LN3JZ2 Amzn.com/billWA	24692164079102007819508	5942	26.74	
03/21	03/20	RAINBOW DONUTS CAFE AND YORK SC	24801974081207571700251	5812	67.10	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**1,763.65**
02/26	02/23	SHOES FOR CREWS LLC 800-523-4448 FL	24692164054101582565709	5139	692.58	
03/04	03/01	QUILL CORPORATION quill.com SC	24164074061105443037742	5111	204.39	
03/06	03/05	QUILL CORPORATION quill.com SC	24164074065105441129406	5111	258.89	
03/11	03/08	QUILL CORPORATION quill.com SC	24164074068105441427625	5111	158.01	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/25	03/23	CENTRAL REST PRODUCTS 800-222-5107 IN	24692164083105418227447	5046	274.54	
03/25	03/23	QUILL CORPORATION quill.com SC	24164074084105441949149	5111	175.24	
						Total Activity
Account Number: XXXX-XXXX-XXX						**1,203.47**
02/27	02/26	AMZN MKTP US*RZ5XJ25X0 SEATTLE WA	24431064057083352388329	5942	81.29	
02/29	02/28	SQ *SWEET TEA REFILL YORK SC	24692164059105785360151	5999	157.30	
03/01	02/29	AMZN Mktp US*RZ9FC3E92 Amzn.com/billWA	24692164060106335810627	5942	231.33	
03/01	02/29	DOMINO'S 5646 704-588-2611 SC	24445004061000939608544	5814	81.75	
03/04	03/01	DEMCO INC 800-9624463 WI	24325454063900016004915	5111	336.96	
03/08	03/06	WEST MUSIC CATALOG 319-351-2000 IA	24428064067100267512547	5733	23.51	
03/11	03/09	AMZN Mktp US*RN81J4DJ2 Amzn.com/billWA	24692164069104214515509	5942	25.46	
03/19	03/18	AMZN Mktp US*RH64Y1FY2 Amzn.com/billWA	24692164078101326571775	5942	64.11	
03/19	03/18	Canva* 04094-75251386 Kent DE	24793384078002305086060	7333	36.00	
03/21	03/19	COURTYARD BY MARRIOTT COLUMBIA SC Arrival: 03/19/24	24692164080103155330279	3690	165.76	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**1,608.85**
03/04	03/01	AMZN Mktp US*RZ0FK3ME2 Amzn.com/billWA	24692164061107611625126	5942	143.49	
03/05	03/04	WAL-MART #1144 YORK SC	24226384065400008128563	5411	38.82	
03/05	03/04	WAL-MART #1144 YORK SC	24226384065400008168791	5411	98.87	
03/07	03/06	WALMART.COM 800-966-6546 AR	24055234066083145312977	5310	38.34	
03/07	03/06	AMZN MKTP US*RZ2WB8U01 SEATTLE WA	24431064066083723566487	5942	90.89	
03/08	03/06	THE GARDEN CAFE 803-6847019 SC	24000974067227000286521	5812	100.23	
03/08	03/07	ZAXBYS 1082 866-892-9297 SC	24692164067102633800090	5814	117.68	
03/11	03/08	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137464069600252822563	5942	258.67	
03/11	03/08	PUBLIX #1486 LAKE WYLIE SC	24137464069001612027003	5411	213.32	
03/11	03/10	WALMART.COM 800-925-6278 AR	24055234070083143420834	5310	45.16	
03/18	03/15	WALMART.COM 800-925-6278 AR	24055234075083001664767	5310	76.80	
03/19	03/18	Amazon.com*R60204V81 Amzn.com/billWA	24692164078101751004383	5942	58.61	
03/20	03/20	Amazon.com*R640O06L1 Amzn.com/billWA	24692164080102787263825	5942	14.41	
03/21	03/20	WALMART.COM 800-925-6278 AR	24055234080083163404062	5310	52.48	
03/22	03/21	PUBLIX #1486 LAKE WYLIE SC	24137464082001554797855	5411	261.08	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						**464.11**
03/01	02/28	THE GARDEN CAFE 803-6847019 SC	24000974060186402543110	5812	68.65	
03/04	03/01	PAYPAL *SCNSPRA 4029357733 CA	24198804063408223678331	8299	280.00	
03/25	03/22	LOWES #01776* YORK SC	24692164082104833034281	5200	53.46	
03/25	03/22	LOWES #01776* YORK SC	24692164083105422502199	5200	62.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**1,502.56**
02/27	02/26	AMZN MKTP US*RZ3C088H0 SEATTLE WA	24431064057083315633050	5942	131.49	
03/04	03/01	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692164061107251580334	5965	139.82	
03/05	03/04	SHERATON MRTLE BCH CONV MYRTLE BEACH SC Arrival: 03/01/24	24055234064036010687131	3503	336.04	
03/05	03/04	SHERATON MRTLE BCH CONV MYRTLE BEACH SC Arrival: 03/01/24	24055234064036010687057	3503	336.04	
03/05	03/04	SHERATON MRTLE BCH CONV MYRTLE BEACH SC Arrival: 03/01/24	24055234064036010687164	3503	318.60	
03/06	03/05	AMZN Mktp US*RZ00938V1 Amzn.com/billWA	24692164065100816799636	5942	28.88	
03/06	03/05	AMZN Mktp US*RN33W2LQ2 Amzn.com/billWA	24692164065101169273336	5942	9.62	
03/08	03/07	AMZN Mktp US*RN0TW2PM2 Amzn.com/billWA	24692164067102550975107	5942	6.71	
03/08	03/07	AMZN Mktp US*R676D4440 Amzn.com/billWA	24692164067102577153308	5942	21.39	
03/11	03/08	MANHATTAN BEACH MUSIC SUPPORT@MANHANY	24093184069400324000074	5964	149.39	
03/18	03/15	MANHATTAN BEACH MUSIC SUPPORT@MANHANY	24093184076400328000022	5964	24.58	
						Total Activity
Account Number: XXXX-XXXX-XX						**208.65**
03/14	03/12	PAYPAL *3 DOG 402-935-7733 SC	24116414074067106674629	5331	208.65	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**1,975.08**
02/26	02/25	Amazon.com*RW9AM3D52 Amzn.com/billWA	24692164056103081683692	5942	160.49	
02/29	02/28	FMCSA D&A CLEARINGHOUSE 202-366-0928 DC	24240984060600185754925	9399	62.50	
03/04	03/01	WAL-MART #1144 YORK SC	24226384062400008037429	5411	68.29	
03/04	03/01	TOWNE TAVERN - YORK 803-8186300 SC	24000974063198501234100	5813	148.13	
03/05	03/04	BIB BACKGROUND CHECKS HTTPSBIB.COM NC	24492164064000044129346	7399	347.62	
03/06	03/05	USPS PO 4598800937 YORK SC	24137464066001485908399	9402	5.08	
03/11	03/07	HERALD OFFICE SUPPLY INC 843-2608505 SC	24639234068900011842543	5021	68.39	
03/14	03/13	EDDIES 803-8205566 SC	24239004073900011000013	5812	390.00	
03/18	03/15	HILTON MYRTLE BEACH RESO MYRTLE BEACH SC	24207854076173201524209	3504	222.88	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		Arrival: 03/13/24				
03/18	03/15	HILTON MYRTLE BEACH RESO MYRTLE BEACH SC	24207854076173201524233	3504	222.88	
		Arrival: 03/13/24				
03/19	03/18	WM SUPERCENTER #1144 YORK SC	24445004079400202511831	5411	159.43	
03/19	03/18	Amazon.com Amzn.com/billWA	74692164078101545247913	5942		160.49
03/25	03/22	DOUBLETREE HOTELS 843-3157100 SC	24755424083160832681960	3692	279.88	
		Arrival: 07/14/24				
						Total Activity
Account Number: XXXX-XXXX-XXX						**2,352.72**
02/27	02/27	AMZN MKTP US*RW78B1GS1 SEATTLE WA	24431064058083316833013	5942	134.85	
02/29	02/28	AMZN Mktp US*RZ65C1RW0 Amzn.com/billWA	24692164059105733187797	5942	35.30	
02/29	02/29	AMAZON.COM*RW7GN5K81 SEATTLE WA	24431064060083715971204	5942	9.49	
03/04	03/01	AMZN Mktp US*RZ5T92O61 Amzn.com/billWA	24692164061107698393762	5942	25.67	
03/04	03/01	USPS PO 4598800937 YORK SC	24137464062001597993374	9402	11.00	
03/04	03/03	AMAZON.COM*RZ0YI8722 SEATTLE WA	24431064063083709769389	5942	34.80	
03/06	03/05	AMZN Mktp US*RN63U5KX0 Amzn.com/billWA	24692164065101001242291	5942	80.83	
03/12	03/11	Amazon.com*RN3NW7YF2 Amzn.com/billWA	24692164071105631891544	5942	115.92	
03/13	03/07	FORMS AND SUPPLY 704-5988971 NC	24639234072900019904497	5044	1,647.37	
03/15	03/13	WALMART.COM 8009666546 800-966-6546 AR	24445004074100163740834	5310	20.09	
03/15	03/14	IRECEIVABLES WESTCHESTER IL	24137464075600284838779	5942	134.10	
03/18	03/17	Amazon.com*R61QR7EP1 Amzn.com/billWA	24692164077100907553583	5942	28.84	
03/25	03/22	WM SUPERCENTER #1144 YORK SC	24445004083400210770746	5411	29.87	
03/25	03/23	AMZN Mktp US*RA8PC2PE0 Amzn.com/billWA	24692164083105824190551	5942	44.59	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**1,086.61**
03/07	03/07	Amazon.com*RZ7QV6UZ1 Amzn.com/billWA	24692164067102167699884	5942	41.14	
03/07	03/07	AMZN Mktp US*RN17N9082 Amzn.com/billWA	24692164067102254238901	5942	379.64	
03/08	03/07	AMAZON.COM*RN2ML6X52 SEATTLE WA	24431064067083323129933	5942	89.36	
03/08	03/08	Amazon.com*RN0DC5MD2 Amzn.com/billWA	24692164068103077377180	5942	6.42	
03/13	03/11	DELUXE INN YORK SC	24941664072750000251213	7011	233.07	
03/14	03/13	AMZN Mktp US*RN9BD3K61 Amzn.com/billWA	24692164073107523144535	5942	223.76	
03/25	03/22	ZAXBYS 1082 YORK SC	24692164083105665575928	5814	113.22	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**10,837.56**
02/26	02/24	DOMINO'S 5646 704-588-2611 SC	24445004056000878237120	5814	128.06	
02/27	02/26	AMZN Mktp US*RW8TV2962 Amzn.com/billWA	24692164057103909800204	5942	45.50	
02/28	02/27	SQ *SWEET TEA REFILL YORK SC	24692164058105068761100	5999	275.29	
02/28	02/27	WALMART.COM 8009666546 800-966-6546 AR	24445004058200133542771	5310	46.25	
02/28	02/27	MU ALPHA THETA 405-325-4489 OK	24247604059001024204786	8299	223.52	
02/29	02/28	AMZN Mktp US*RW0RV8SK1 Amzn.com/billWA	24692164059105963584572	5942	18.18	
03/01	02/29	AMZN Mktp US*RN2TF6OD0 Amzn.com/billWA	24692164060106530130508	5942	173.42	
03/01	02/28	SAMSCLUB.COM 888-746-7726 AR	24226384060370731298717	5300	168.66	
03/01	02/29	AMAZON.COM*RZ2U220O2 SEATTLE WA	24431064060083326164777	5942	33.32	
03/01	02/29	WM SUPERCENTER #1144 YORK SC	24445004061400191361149	5411	35.50	
03/01	02/29	DOMINO'S 5646 704-588-2611 SC	24445004061000939610276	5814	215.92	
03/04	03/01	WALMART.COM 800-966-6546 AR	24055234061083143419712	5310	78.56	
03/04	03/01	WALMART.COM 800-966-6546 AR	24055234061083143419712	5310	317.93	
03/04	03/02	Amazon.com*RZ9TD4JO1 Amzn.com/billWA	24692164062108829133316	5942	290.50	
03/05	03/04	DRI*UPRINTING 888-8884211 CA	24906414064195018814367	5111	63.78	
03/06	03/05	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492154065713495730582	8299	180.00	
03/06	03/05	BROTHER INTERNATIONAL 901-3791000 NJ	24755424065290653026326	7399	1,390.95	
03/06	03/05	PAPA JOHNS #3578 803-684-7672 SC	24445004066000932053677	5814	150.52	
03/08	03/08	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692164068103057880682	5965	883.25	
03/11	03/08	AMZN Mktp US*RN5PR1MD2 Amzn.com/billWA	24692164068103099404442	5942	239.05	
03/11	03/08	STAGE ACCENTS 201-750-2600 NJ	24055224068286275000036	5137	557.04	
03/11	03/08	RENAISSANCE CONCOURSE ATLANTA GA	24692164068103454856293	3530	335.00	
		Arrival: 03/07/24				
03/11	03/08	OFFICE DEPOT #1214 800-463-3768 GA	24137464068300819993418	5965	1,358.79	
03/11	03/08	WM SUPERCENTER #1144 YORK SC	24445004069400206543782	5411	58.96	
03/11	03/08	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234070900013200050	8699	325.00	
03/11	03/08	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234070900013200068	8699	325.00	
03/11	03/08	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234070900013200076	8699	325.00	
03/11	03/08	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234070900013200092	8699	325.00	
03/14	03/12	HOLIDAY INN CHARLESTON 8435567100 SC	24943004073796647630414	3501	273.32	
		Arrival: 03/10/24				
03/15	03/14	Subway 15341 York SC	24204294074001344450061	5814	89.63	
03/15	03/14	DOMINO'S 5646 704-588-2611 SC	24445004075000913155490	5814	128.06	
03/18	03/15	WALMART.COM 800-925-6278 AR	24692164075109052393044	5310	8.39	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/18	03/17	AMZN Mktp US*R67844Y12 Amzn.com/billWA	24692164077100900771455	5942	364.19	
03/20	03/19	Amazon.com*RH6UZ1TS2 Amzn.com/billWA	24692164079102151067649	5942	20.84	
03/20	03/19	AMZN Mktp US*RH5KG09A0 Amzn.com/billWA	24692164079102585259077	5942	25.40	
03/21	03/20	FOOD LION #2830 YORK SC	24692164081103605312900	5411	80.91	
03/22	03/22	AMZN Mktp US Amzn.com/billWA	74692164082104400411958	5942		27.81
03/25	03/23	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692164083105264457098	5965	1,306.68	
						Total Activity 1,300.04

Account Number: XXXX-XXXX-XXX

02/27	02/26	LOWES #01776* YORK SC	24692164057104202783535	5200	48.60	
02/29	02/28	LOWES #01776* YORK SC	24692164059105811433766	5200	72.01	
03/05	03/04	LOWES #01776* YORK SC	24692164064100243645262	5200	42.69	
03/08	03/07	LOWES #01776* YORK SC	24692164067102551516462	5200	54.51	
03/11	03/08	TRUE VALUE OF ROCK HILL ROCK HILL SC	24136294069091006730122	5251	513.58	
03/14	03/13	LOWES #01776* YORK SC	24692164073107480123217	5200	152.22	
03/15	03/14	SAM'S XPRESS #305 ROCK HILL SC	24055234075837000214399	7542	10.00	
03/22	03/21	LOWES #01776* YORK SC	24692164081104004673538	5200	406.43	
						Total Activity 9,849.07

Account Number: XXXX-XXXX-XXXX

02/26	02/23	AMZN Mktp US*RZ2JH0FD0 Amzn.com/billWA	24692164054101398935609	5942	42.79	
02/26	02/23	NATIONAL FFA ORGANIZATIO INDIANAPOLIS IN	24801974055400634001153	5099	128.00	
02/27	02/26	AMAZON.COM*RW5NM4191 SEATTLE WA	24431064057083312515102	5942	47.28	
02/27	02/27	AMZN Mktp US*RZ1IG8DF0 Amzn.com/billWA	24692164058104632885974	5942	9.62	
02/28	02/27	SIGHT READING FACTORY HTTPSWWW.SIGHTX	24492164058000036471068	5733	35.00	
02/28	02/27	AMZN Mktp US*RZ7EW6K60 Amzn.com/billWA	24692164058105107429685	5942	21.39	
02/29	02/28	THE PIONEER MANUFACTURIN 800-877-1500 OH	24323004059014000643513	7399	88.44	
03/04	03/01	AMZN Mktp US*RZ15R0C51 Amzn.com/billWA	24692164061107371448719	5942	192.51	
03/04	03/01	Amazon.com*RZ7M64VP2 Amzn.com/billWA	24692164061107404533826	5942	42.76	
03/05	03/03	SAMSCLUB.COM 888-746-7726 AR	24226384064370925647105	5300	313.79	
03/06	03/05	WAL-MART #1144 YORK SC	24226384065360266109400	5411	19.07	
03/08	03/07	AMZN Mktp US*RN2Y66162 Amzn.com/billWA	24692164067102327318953	5942	213.43	
03/08	03/07	SCBDA HTTPSWWW.BANDSC	24492164067000046898317	8211	783.01	
03/08	03/07	FOOD LION #2830 YORK SC	24692164067102910480871	5411	17.56	
03/08	03/07	DOMINO'S 5646 704-588-2611 SC	24445004068000942871256	5814	32.96	
03/11	03/08	HONEYBAKED HAM 1543 ROCK HILL SC	24765184070017016773562	5499	197.56	
03/12	03/11	SCACDACOM-F8E22T1 SCACDA.COM SC	24011344071000036264094	8641	187.62	
03/12	03/12	AMZN Mktp US*RN7CG2HX1 Amzn.com/billWA	24692164072106324850507	5942	313.20	
03/13	03/12	J.W. PEPPER 800-345-6296 PA	24801974072762885476353	5733	123.99	
03/14	03/13	AMZN Mktp US*RN6DH4KC1 Amzn.com/billWA	24692164073107541625051	5942	25.67	
03/14	03/14	AMZN Mktp US*RH85U8O70 Amzn.com/billWA	24692164074107897816964	5942	245.46	
03/15	03/14	AMAZON.COM*RH8F80O20 SEATTLE WA	24431064074083311877262	5942	101.56	
03/15	03/15	AMZN Mktp US*RH0LS8ZG0 Amzn.com/billWA	24692164075108614746533	5942	87.67	
03/18	03/15	STAPLS7628403894000001 877-8267755 GA	24164074075105441364795	5111	1,223.65	
03/18	03/15	WM SUPERCENTER #1144 YORK SC	24445004076400211733296	5411	60.87	
03/18	03/15	TRACTOR SUPPLY #1163 YORK SC	24137464076001610674757	5599	36.78	
03/18	03/16	AMZN Mktp US*R62R53942 Amzn.com/billWA	24692164076100016134979	5942	196.20	
03/18	03/17	AMZN Mktp US*R66AC7W52 Amzn.com/billWA	24692164077100698195610	5942	32.09	
03/19	03/18	PY *Sweet Tea Refill 803-6848008 SC	24906414078196023766281	2741	231.00	
03/19	03/18	DOMINO'S 5646 704-588-2611 SC	24445004079000923655352	5814	34.96	
03/20	03/19	BSN SPORTS LLC 800-227-7404 TX	24431064079738003124282	5137	818.77	
03/21	03/20	DOMINO'S 5646 704-588-2611 SC	24445004081000963017261	5814	34.96	
03/25	03/22	AMZN Mktp US*RH6GJ3K32 Amzn.com/billWA	24692164082104993602091	5942	79.12	
03/25	03/22	RAE CROWTHER COMPANY 800-8415050 SC	24327434082317500344276	5999	1,701.30	
03/25	03/23	CAROWINDS ONLINE 803-548-5300 NC	24137464084600264389156	7996	2,112.99	
03/25	03/25	AMZN Mktp US*RA1302HG0 Amzn.com/billWA	24692164085106801157512	5942	16.04	
						Total Activity 2,159.41

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02/27	02/26	AMZN MKTP US*RW13G31B1 SEATTLE WA	24431064057083737499304	5942	160.48	
02/28	02/27	RONCO SPECIALIZED SYSTEM 716-879-8136 NY	24431064059400773000010	5046	862.00	
02/29	02/28	HOVER 866-731-6556 MS	24492154059743357854533	7372	155.70	
03/01	03/01	AMAZON RET* 112-121382 WWW.AMAZON.COWA	24011344061000006128990	5331	49.63	
03/05	03/04	TRANSPARENT CLASSROOM TRANSPARENTCLWA	24492164065000003840239	5734	90.00	
03/14	03/13	AMZN MKTP US*R66K29WQ0 SEATTLE WA	24431064073083315063464	5942	36.37	
03/14	03/13	ENCORE TECHNOLOGY GROUP 864-855-3900 SC	24445004074001003927294	5045	296.30	
03/18	03/15	CHROMEBOOK PARTS 844-8404664 MN	24332394076036774027402	7379	449.08	
03/21	03/19	HERALD OFFICE SUPPLY INC 843-2608505 SC	24639234080900012647697	5021	59.85	
						Total Activity 407.11

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03/05	03/05	AMZN Mktp US*RN9Z18OT2 Amzn.com/billWA	24692164065100666725558	5942	39.57	

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Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/06	03/05	QUILL CORPORATION quill.com SC	24164074065105441129422	5111	161.40	
03/07	03/06	AMZN Mktp US Amzn.com/billWA	74692164066101564953155	5942		52.50
03/14	03/13	AMZN Mktp US*R69MB1IB0 Amzn.com/billWA	24692164073107144721463	5942	23.48	
03/19	03/18	FOOD LION #2843 YORK SC	24692164079102001664199	5411	40.08	
03/19	03/19	AMZN Mktp US*RH1786SV0 Amzn.com/billWA	24692164079102013871139	5942	58.84	
03/20	03/19	DOMINO'S 5646 704-588-2611 SC	24445004080000946981980	5814	136.24	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**1,447.70**
02/26	02/25	Amazon.com*RW1X47DN2 Amzn.com/billWA	24692164056103121880456	5942	30.49	
02/27	02/26	AMAZON.COM*RW5CM1EK1 SEATTLE WA	24431064057083732072692	5942	61.31	
02/27	02/26	AMAZON.COM*RZ8KK68I0 SEATTLE WA	24431064057083748544106	5942	50.02	
02/27	02/26	WM SUPERCENTER #1144 YORK SC	24445004058400193243142	5411	48.67	
02/28	02/26	JERSEY MIKES 7082 YORK SC	24733094058091728000081	5812	24.07	
03/04	03/01	BOJANGLES 672 YORK SC	24943004062091211000654	5814	156.92	
03/04	03/01	FOOD LION #2830 YORK SC	24692164062108226707084	5411	19.38	
03/04	03/02	ROCK HILL BAGELS & DELI ROCK HILL SC	24116414062400662000026	5814	202.05	
03/04	03/02	JERSEY MIKES 7082 YORK SC	24733094063091723000089	5812	212.88	
03/08	03/08	AMZN Mktp US*R601O5ZJ0 Amzn.com/billWA	24692164068102958595373	5942	22.01	
03/11	03/10	AMZN Mktp US*RN3P14081 Amzn.com/billWA	24692164070105170375678	5942	54.55	
03/18	03/17	AMZN Mktp US*R633I1R42 Amzn.com/billWA	24692164077100536793998	5942	306.76	
03/18	03/17	AMZN Mktp US*R60XI6RE2 Amzn.com/billWA	24692164077100526496065	5942	20.32	
03/20	03/19	YC CHAMBER* SC WWW.YORKCOUNTSC	24011344079000071357482	8699	35.00	
03/20	03/19	SCSBA ONLINE 803-7996607 SC	24755424080130807195620	8699	100.00	
03/21	03/20	WM SUPERCENTER #1144 YORK SC	24445004081400196500234	5411	54.56	
03/22	03/20	ITALIAN GARDENS LLC YORK SC	24073144081900018400086	5812	48.71	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**5,308.70**
02/26	02/23	eBay O*07-11224-20676 San Jose CA	24204294054001270900067	5311	24.78	
02/28	02/27	FLEETPRIDE308 CHARLOTTE NC	24801974058762848394014	5533	71.16	
02/29	02/29	AMAZON RET* 111-251329 WWW.AMAZON.COWA	24011344060000010690580	5331	141.23	
03/04	03/01	AMZN Mktp US*RN31H5TI0 Amzn.com/billWA	24692164061107809085893	5942	19.28	
03/04	03/02	HARBOR FREIGHT TOOLS3460 YORK SC	24231684063091010527278	5251	51.49	
03/05	03/04	ALTEC INDUSTRIES, INC 205-408-8043 AL	24431064064762759612222	5046	1,653.96	
03/05	03/04	TJ&APOS;S FAMILY RESTAURAROCK HILL SC	24453884065000018790809	5812	164.92	
03/06	03/04	THE HOME DEPOT #1114 ROCKHILL SC	24943014065010187357118	5200	325.02	
03/08	03/06	LOWES #01776* YORK SC	24692164067102365975276	5200	65.66	
03/08	03/07	LOWES #01776* YORK SC	24692164067102741195557	5200	47.02	
03/08	03/07	TRUE VALUE OF ROCK HILL ROCK HILL SC	24138294068091006728630	5251	72.74	
03/08	03/07	HARBOR FREIGHT TOOLS3460 YORK SC	24231684068091010534725	5251	63.00	
03/11	03/08	SP TRUE REFRIG STORE HTTPSTRUEREFRMO	24492164068000050991320	5722	163.79	
03/13	03/12	Amazon Prime*RN1826B51 Amzn.com/billWA	24692164072106576399740	5968	16.04	
03/15	03/14	AMZN MKTP US*RN6NN4RK1 SEATTLE WA	24431064074083744421274	5942	46.90	
03/18	03/15	O'REILLY 1630 ROCK HILL SC	24431054076838002219473	5533	1,875.26	
03/19	03/18	UNITED AIR FILTER COMPA 704-3345311 NC	24275394078900016301932	5074	1,744.19	
03/22	03/21	LOWES #01776* YORK SC	24692164081104004673496	5200	263.19	
03/25	03/22	SLED BACKGROUND CHECK EGOV.COM SC	24015144083400667008313	9399	25.00	
03/25	03/22	SLED BACKGROUND CHECK EGOV.COM SC	24015144083400667008370	9399	25.00	
03/25	03/22	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144083091711021004	9399	1.00	
03/25	03/22	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144083091711021137	9399	1.00	
03/25	03/23	HYDRAULIC SUPPLY COMPA 954-453-8170 FL	24692164083105504479126	5099	101.03	
03/25	03/22	ALTEC INDUSTRIES, INC 2054088043 AL	74431064082762418630857	5046		1,653.96

Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Reference Number	Amount
02/15	02/14	SMORE.COM - EDUCATOR WWW.SMORE.COM PA US	9526	24492164045000049306299	99.00
12/28	12/27	AMZN MKTP US*JO5MK8BZ3 SEATTLE WA US SEATTLE	5714	24431063361083317949929	5.87

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.