BANK OF AMERICA

YORK SCHOOL DISTRICT ONE

Purchasing Card

XXXX-XXXX-XXXX
November 26, 2024 - December 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	12/25/24
Payment Due Date	**01/18/25**
Days in Billing Cycle	30
Credit Limit	$400,000
Cash Limit	$0
Total Payment Due	**$102,898.48**

Account Summary

Previous Balance	$149,571.23
Payments	-$149,571.23
Credits	-$1,503.38
Cash	$0.00
Purchases	$104,401.86
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	$102,898.48

Important Messages

...e do not send payment. Your automatic payment is scheduled to be credited to this account on 01/17/25.

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.

Ward Baker 1-15-25

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 **T0000009

PO BOX 770
YORK, SC 29745-0770

Account Number: XXXX-XXXX-XXXX
November 26, 2024 - December 25, 2024

Total Payment Due $102,898.48
Payment Due Date 01/18/25

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	14.00	14.00
XXXX-XXXX-XXXX 25,000	0.00	0.00	268.83	268.83
XXXX-XXXX-XXXX 25,000	0.00	0.00	2,172.18	2,172.18
XXXX-XXXX-XXXX 25,000	0.00	0.00	437.54	437.54
XXXX-XXXX-XXXX 25,000	0.00	0.00	848.39	848.39
XXXX-XXXX-XXXX 25,000	0.00	0.00	959.38	959.38
XXXX-XXXX-XXXX 25,000	0.00	0.00	1,313.48	1,313.48
XXXX-XXXX-XXXX 25,000	0.00	0.00	747.89	747.89
XXXX-XXXX-XXXX 25,000	0.00	0.00	500.90	500.90
XXXX-XXXX-XXXX 25,000	0.00	0.00	712.59	712.59
XXXX-XXXX-XXXX 25,000	0.00	0.00	2,186.65	2,186.65
XXXX-XXXX-XXXX 35,000	0.00	0.00	10,508.43	10,508.43
XXXX-XXXX-XXXX 25,000	0.00	0.00	6,201.81	6,201.81
XXXX-XXXX-XXXX 25,000	0.00	0.00	2,673.34	2,673.34
XXXX-XXXX-XXXX 25,000	0.00	0.00	819.67	819.67
XXXX-XXXX-XXXX 25,000	0.00	0.00	1,603.51	1,603.51
XXXX-XXXX-XXXX 25,000	0.00	0.00	1,141.53	1,141.53
XXXX-XXXX-XXXX 25,000	22.46	0.00	635.81	613.35
XXXX-XXXX-XXXX 25,000	0.00	0.00	1,478.29	1,478.29
XXXX-XXXX-XXXX 25,000	0.00	0.00	49.19	49.19
XXXX-XXXX-XXXX 25,000	0.00	0.00	8,376.40	8,376.40

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX	0.00	0.00	547.17	547.17
XXXX-XXXX-XXX 25,000	25.00	0.00	6,760.45	6,735.45
XXXX-XXXX-XXX 25,000	12.98	0.00	195.10	182.12
XXXX-XXXX-XXX 25,000	45.97	0.00	3,092.15	3,046.18
XXXX-XXXX-XXX 25,000	0.00	0.00	1,175.29	1,175.29
XXXX-XXXX-XXX 25,000	0.00	0.00	883.61	883.61
XXXX-XXXX-XXX 30,856	1,281.43	0.00	19,919.54	18,638.11
XXXX-XXXX-XXXX- 25,000	0.00	0.00	285.23	285.23
XXXX-XXXX-XXXX 25,000	0.00	0.00	324.54	324.54
XXXX-XXXX-XXX 25,000	115.54	0.00	827.62	712.08
XXXX-XXXX-XXX 35,000	0.00	0.00	7,034.57	7,034.57
XXXX-XXXX-XXX 25,000	0.00	0.00	1,012.38	1,012.38
XXXX-XXXX-XXXX 25,000	0.00	0.00	6,604.17	6,604.17
XXXX-XXXX-XXX 35,000	0.00	0.00	12,076.77	12,076.77
XXXX-XXXX-XX 25,000	0.00	0.00	13.46	13.46

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
YORK SCHOOL DISTRICT ONE						**Total Activity**
Account Number: XXXX-XXXX-XXXX						**-$149,571.23**
12/20	12/20	AUTO PAYMENT DEDUCTION		0071		149,571.23
Account Number: XXXX-XXXX-XXXX						**Total Activity 14.00**
12/06	12/04	GREENVILLE PARKING COMMONGREENVILLE SC	24755424340293405431742	7523	14.00	
Account Number: XXXX-XXXX-XXX						**Total Activity 268.83**
12/23	12/20	HERALD OFFICE SUPPLY INC 843-2608505 SC	24639234357900012801332	5021	268.83	
Account Number: XXXX-XXXX-XXXX						**Total Activity 2,172.18**
11/26	11/24	HOMES TO SUITES BY HILTON864-6263700 SC Arrival: 11/21/24	24755424330153306668523	3816	877.12	
11/26	11/25	SLED CHECK NON PROFIT EGOV.COM SC	24015144331036908066734	9399	8.00	
11/26	11/25	SLED CHECK NON PROFIT EGOV.COM SC	24015144331036908066742	9399	8.00	
11/27	11/26	SLED BACKGROUND CHECK EGOV.COM SC	24015144332037141299230	9399	25.00	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
11/27	11/26	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144332037142858851	9399	1.00	
12/04	12/03	EDCO AWARDS AND SPECIALTIHTTP://EDCOCOFL	24355894338448883795495	5999	144.29	
12/04	12/03	SLED BACKGROUND CHECK EGOV.COM SC	24015144339038583331161	9399	25.00	
12/04	12/03	SLED CHECK NON PROFIT EGOV.COM SC	24015144339038584071469	9399	8.00	
12/04	12/03	SLED CHECK NON PROFIT EGOV.COM SC	24015144339038584071493	9399	8.00	
12/04	12/03	SLED CHECK NON PROFIT EGOV.COM SC	24015144339038584071519	9399	8.00	
12/04	12/03	SLED CHECK NON PROFIT EGOV.COM SC	24015144339038584071527	9399	8.00	
12/04	12/03	SLED CHECK NON PROFIT EGOV.COM SC	24015144339038584071535	9399	8.00	
12/04	12/03	SLED CHECK NON PROFIT EGOV.COM SC	24015144339038584071550	9399	8.00	
12/04	12/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144339038585259188	9399	1.00	
12/05	12/04	EDCO AWARDS AND SPECIALTIHTTP://EDCOCOFL	24355894339448888794732	5999	58.19	
12/05	12/04	BIB BACKGROUND CHECKS BIB.COM NC	24492164340500001045837	7399	29.76	
12/05	12/04	SLED BACKGROUND CHECK EGOV.COM SC	24015144340038825320599	9399	25.00	
12/05	12/04	SLED BACKGROUND CHECK EGOV.COM SC	24015144340038825320656	9399	25.00	
12/05	12/04	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144340038827071885	9399	1.00	
12/05	12/04	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144340038827072081	9399	1.00	
12/05	12/04	HYATT REGENCY GREENVILLE 8642351234 SC Arrival: 12/02/24	24943004340105912063615	3640	405.62	
12/10	12/09	SLED BACKGROUND CHECK EGOV.COM SC	24015144345039906216230	9399	25.00	
12/10	12/09	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144345039907990908	9399	1.00	
12/11	12/10	SLED BACKGROUND CHECK EGOV.COM SC	24015144346040140287283	9399	25.00	
12/11	12/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144346040142055241	9399	1.00	
12/12	12/10	COPPER PREMIUM PUB 803-7017021 SC	24000974346828900521710	5813	73.20	
12/17	12/16	SLED BACKGROUND CHECK EGOV.COM SC	24015144352041427230252	9399	25.00	
12/17	12/16	SLED BACKGROUND CHECK EGOV.COM SC	24015144352041427230351	9399	25.00	
12/17	12/16	SLED BACKGROUND CHECK EGOV.COM SC	24015144352041427230435	9399	25.00	
12/17	12/16	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144352041428855081	9399	1.00	
12/17	12/16	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144352041428855289	9399	1.00	
12/17	12/16	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144352041428855503	9399	1.00	
12/18	12/17	SLED BACKGROUND CHECK EGOV.COM SC	24015144353041657326803	9399	25.00	
12/18	12/17	SLED BACKGROUND CHECK EGOV.COM SC	24015144353041657326910	9399	25.00	
12/18	12/17	SLED BACKGROUND CHECK EGOV.COM SC	24015144353041657327025	9399	25.00	
12/18	12/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144353041658956079	9399	1.00	
12/18	12/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144353041658956517	9399	1.00	
12/18	12/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144353041658957069	9399	1.00	
12/20	12/19	SLED BACKGROUND CHECK EGOV.COM SC	24015144355042102393958	9399	25.00	
12/20	12/19	SLED BACKGROUND CHECK EGOV.COM SC	24015144355042102394220	9399	25.00	
12/20	12/19	SLED BACKGROUND CHECK EGOV.COM SC	24015144355042102394279	9399	25.00	
12/20	12/19	SLED BACKGROUND CHECK EGOV.COM SC	24015144355042102394329	9399	25.00	
12/20	12/19	SLED BACKGROUND CHECK EGOV.COM SC	24015144355042102399567	9399	25.00	
12/20	12/19	SLED BACKGROUND CHECK EGOV.COM SC	24015144355042102399658	9399	25.00	
12/20	12/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144355042103763142	9399	1.00	
12/20	12/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144355042103763928	9399	1.00	
12/20	12/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144355042103764215	9399	1.00	
12/20	12/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144355042103764355	9399	1.00	
12/20	12/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144355042103781276	9399	1.00	
12/20	12/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144355042103781466	9399	1.00	
12/23	12/20	SLED BACKGROUND CHECK EGOV.COM SC	24015144356042327408275	9399	25.00	
12/23	12/20	SLED BACKGROUND CHECK EGOV.COM SC	24015144356042327408390	9399	25.00	
12/23	12/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144356042328850459	9399	1.00	
12/23	12/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144356042328850814	9399	1.00	
Account Number: XXXX-XXXX-XXX						**Total Activity 437.54**
12/05	12/03	THE HOME DEPOT #3662 CHARLOTTE NC	24943014339010210623288	5200	427.93	
12/13	12/12	LOWES #01776* YORK SC	24692164347105687366639	5200	9.61	
Account Number: XXXX-XXXX-XXX						**Total Activity 848.39**
11/29	11/27	AMAZON RETA* Z37J43PF0 WWW.AMAZON.COWA	24011344332000045489133	5331	149.32	
12/04	12/03	ADOBE *ADOBE 408-536-6000 CA	24036294338742969967063	5734	659.88	
12/18	12/18	STARBUCKS 800-782-7282 800-782-7282 WA	24692164353101528125574	5814	39.19	
Account Number: XXXX-XXXX-XXXX						**Total Activity 959.38**
11/26	11/25	JOTFORM INC JOTFORM.COM CA	24011344331500007873639	5734	500.76	
12/05	12/04	HYATT REGENCY GREENVILLE GREENVILLE SC Arrival: 12/02/24	24943004340105912063664	3640	458.62	
Account Number: XXXX-XXXX-XXXX						**Total Activity 1,313.48**
12/03	12/02	PY *Sweet Tea Refill 803-6848008 SC	24906414337215667538157	2741	177.24	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
12/05	12/04	WM SUPERCENTER #1144 YORK SC	24445004340400192131601	5411	73.65	
12/06	12/05	WALGREENS #10614 YORK SC	24445004341001057243306	5912	60.83	
12/09	12/06	WAL-MART #1144 YORK SC	24226384341004709002725	5411	196.68	
12/09	12/08	SC Early Childhood Ass Jackson SC	24793384343001362640057	8398	50.00	
12/09	12/08	SC Early Childhood Ass Jackson SC	24793384343001362643051	8398	150.00	
12/11	12/10	PY *Sweet Tea Refill 803-6848008 SC	24906414345216398695084	2741	220.00	
12/18	12/17	WM SUPERCENTER #1144 YORK SC	24445004353400220394613	5411	108.76	
12/18	12/17	WAL-MART #1144 YORK SC	24226384353005096195779	5411	100.56	
[illegible]	[illegible]	SOCO GRILLE YORK YORK SC	24040684354900018900049	5812	175.76	
						Total Activity 747.89
Account Number: XXXX-XXXX-XXX						
12/12	12/11	IN *J-CO INTERNATIONAL 855-5002739 MN	24692164347104912676532	5085	88.89	
12/17	12/16	UNITED REFRIG INC 491 ROCK HILL SC	24435654352045471086247	5046	168.63	
[illegible]	[illegible]	S2 SOLUTIONS AND SALES 864-2999190 SC	24377354353000003258778	5074	490.37	
						Total Activity 500.90
Account Number: XXXX-XXXX-XXX						
11/27	11/26	CSF* RTIC DDJ4 HTTPSWWW.RTICTX	24011344331000065447467	5399	320.73	
12/06	12/05	AMAZON MARK* ZR6CV6C80 HTTPSAMAZON.CWA	24011344340000077433405	5999	12.83	
12/12	12/11	AMAZON MKTPL*ZX59K69I2 Amzn.com/billWA	24692164346104783054364	5942	49.00	
12/16	12/15	AMAZON MKTPL*Z18491OE0 Amzn.com/billWA	24692164350108227102534	5942	43.75	
12/17	12/16	WATER COFFEE DELIVERY 800-7285508 FL	24755424351263513070183	5999	34.52	
12/19	12/18	DOLLAR TREE YORK SC	24445004354001236510777	5331	20.07	
12/19	12/18	FOOD LION #2843 YORK SC	24692164354102118345795	5411	20.00	
						Total Activity 712.59
Account Number: XXXX-XXXX-XXX						
11/27	11/26	LOWES #01776* YORK SC	24692164332103224934511	5200	15.99	
12/05	12/04	YORK LUMBER CO YORK SC	24137464339300715754164	5211	268.15	
12/16	12/13	LOWES #01776* YORK SC	24692164348106551165023	5200	56.51	
12/17	12/16	LOWES #01776* YORK SC	24692164351109492770046	5200	25.64	
12/17	12/16	LOWES #01776* YORK SC	24692164351109752130725	5200	42.76	
[illegible]	[illegible]	YORK LUMBER CO YORK SC	24137464358100368121794	5211	303.54	
						Total Activity 2,186.65
Account Number: XXXX-XXXX-XXX						
12/09	12/07	THE HOME DEPOT PRO 800-345-3000 GA	24940454342011882003722	5046	37.05	
12/11	12/10	THE HOME DEPOT PRO 800-345-3000 GA	24940454345012051000926	5046	44.11	
12/11	12/10	THE HOME DEPOT PRO 800-345-3000 GA	24940454345012051000934	5046	37.05	
[illegible]	[illegible]	WATER CONDITIONING INC 864-592-0234 NC	24055234353185865602867	7399	2,068.44	
						Total Activity 10,508.43
Account Number: XXXX-XXXX-XXX						
12/03	12/02	USPS PO 4598800937 YORK SC	24137464338001598835606	9402	73.00	
12/04	12/04	AMAZON MARK* ZL9AN1KF2 HTTPSAMAZON.CWA	24011344339000003353084	5999	87.29	
12/04	12/03	POCKET NURSE 724-480-3725 PA	24435654338042081057857	5047	201.61	
12/04	12/03	SC DEPT OF EDUCATION EGOV.COM SC	24015144339038585241004	9399	173.08	
12/04	12/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144339038585271316	9399	3.94	
12/04	12/03	GRAINGER 800-4724643 IL	24755424339733394287046	5085	137.30	
12/05	12/04	WALMART.COM 800-925-6278 AR	24055234339171219170081	5310	133.39	
12/05	12/04	AMZN Mktp US*ZL88331U1 Amzn.com/billWA	24692164339100686652378	5942	12.62	
12/05	12/05	AMAZON MARK* ZR6YQ3L32 HTTPSAMAZON.CWA	24011344340000030305534	5999	66.30	
12/06	12/05	AMZN Mktp US*ZR6IN43A2 Amzn.com/billWA	24692164340101648580217	5942	240.45	
12/06	12/05	WALMART.COM 8009256278 800-966-6546 AR	24445004340200223141060	5310	60.09	
12/06	12/05	VECTOR SCENARIO LEARN WWW.VECTORSOLFL	24492164340500019380291	8299	640.00	
12/06	12/05	TIGER MEDICAL 877-866-7400 NJ	24801664340017044899034	5047	706.31	
12/06	12/05	SUMMIT RACING MAIL ORDER 800-230-3030 OH	24445004341600245575188	5965	115.47	
12/09	12/07	AMAZON MARK* ZR63S3Q82 HTTPSAMAZON.CWA	24011344342000041976990	5999	534.90	
12/09	12/06	FOOD LION #2843 YORK SC	24692164342100295232476	5411	3.39	
12/09	12/07	AMAZON MARK* ZR5SK9QJ2 HTTPSAMAZON.CWA	24011344342000047656364	5999	71.31	
12/09	12/07	AMAZON MARK* ZR4PA8P80 HTTPSAMAZON.CWA	24011344342000084878814	5999	29.95	
12/09	12/07	AMAZON MARK* ZR9TL0S32 HTTPSAMAZON.CWA	24011344342000084889977	5999	41.88	
12/09	12/08	AMAZON MARK* ZR3HQ4ZK1 HTTPSAMAZON.CWA	24011344343000078146656	5999	28.86	
12/09	12/06	SAMSCLUB.COM 888-746-7726 AR	24226384343004771600602	5300	108.54	
12/10	12/09	AMAZON MARK* ZR4OV81B1 HTTPSAMAZON.CWA	24011344344000078970583	5999	25.18	
12/11	12/10	AMAZON MARK* ZX96B1OJ0 HTTPSAMAZON.CWA	24011344345000080227849	5999	326.29	
12/11	12/10	SP SWINGDESIGN.COM SWINGDESIGN.CMA	24492164346500003410926	5999	172.49	
12/12	12/11	WALMART.COM 8009256278 800-966-6546 AR	24445004346100219962764	5310	151.20	
12/12	12/11	AMAZON MARK* ZX1FU8T10 HTTPSAMAZON.CWA	24011344346000083205734	5999	27.81	
12/12	12/11	WALMART.COM 8009256278 800-966-6546 AR	24445004346200239996402	5310	34.94	
12/13	12/13	WF* WAYFAIR4344438695 186-62638325 MA	24492164348000011650272	5712	468.90	
12/13	12/13	AMZN Mktp US*ZX0YC6HQ0 Amzn.com/billWA	24692164348106078762641	5942	17.10	

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Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
12/16	12/13	AIRGAS - SOUTH 770-590-6268 PA	24055234348180668302763	4900	465.93	
12/16	12/15	WALMART.COM 800-925-6278 AR	24055234350182644047996	5310	0.33	
12/16	12/15	WALMART.COM 8009256278 800-966-6546 AR	24445004350100335418967	5310	37.92	
12/16	12/16	AMAZON MARK* ZX90T29H1 HTTPSAMAZON.CWA	24011344351000024291316	5999	1,371.68	
12/16	12/16	AMAZON RETA* ZX9R73UP1 WWW.AMAZON.COWA	24011344351000041706569	5331	63.31	
12/17	12/16	CODEHS CODEHS.COM IL	24492164352500001571837	8299	2,800.00	
12/17	12/16	IN *AMERICAN MEDICAL CERT973-5821800 NJ	24692164351109879437318	8099	357.00	
12/17	12/16	TST*EMPIRE PIZZA - NEWPO Rock Hill SC	24692164352100091068089	5812	94.83	
12/17	12/16	FOOD LION #2843 YORK SC	24692164352100113416068	5411	33.70	
12/18	12/17	AMAZON MARK* Z16129E71 HTTPSAMAZON.CWA	24011344352000103553031	5999	25.67	
12/19	12/19	AMAZON MARK* Z15QN2H61 HTTPSAMAZON.CWA	24011344354000001316612	5999	62.05	
12/19	12/18	PAPA JOHNS #3578 803-684-7672 SC	24445004354001236393612	5814	62.76	
12/20	12/18	THE GARDEN CAFE 803-6847019 SC	24000974354876100116582	5812	222.56	
12/20	12/19	DOLLAR-GENERAL #8065 YORK SC	24445004355600257338031	5331	4.28	
12/23	12/21	AMAZON MARK* Z97533H30 HTTPSAMAZON.CWA	24011344356000087327994	5999	127.27	
12/23	12/23	AMAZON MARK* Z91IV5UW0 HTTPSAMAZON.CWA	24011344358000031653568	5999	85.55	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**6,201.81**
12/03	12/02	AMZN Mktp US*ZL55J2GC2 Amzn.com/billWA	24692164337108566471936	5942	58.80	
12/04	12/03	SP AED MARKET AEDMARKET.COMTN	24011344339500002954014	5047	2,211.69	
12/05	12/02	PAYPAL *OTVEST LLC 2693293287 MI	24198804339448351884572	5047	160.94	
12/05	12/04	AMAZON MKTPL*ZL6BB2U82 Amzn.com/billWA	24692164339100276030761	5942	32.50	
12/05	12/04	AMAZON MKTPL*ZL3PG4WI2 Amzn.com/billWA	24692164339100591629024	5942	9.19	
12/05	12/04	AMAZON MKTPL*ZL71Q3P91 Amzn.com/billWA	24692164339100735756675	5942	282.25	
12/06	12/04	OFFICE DEPOT #1214 800-463-3768 GA	24137464340100369382222	5965	470.71	
12/06	12/05	AMAZON MKTPL*ZL19G1B51 Amzn.com/billWA	24692164340101652303258	5942	44.92	
12/06	12/05	AMZN Mktp US*ZR41R2CF0 Amzn.com/billWA	24692164340101701881437	5942	199.72	
	12/05	RIFTON EQUIPMENT 800-5718198 NY	24755424340293404019662	5046	350.70	
12/06	12/05	ASHA 3 800-498-2071 MD	24210734341039086037849	8398	278.00	
12/06	12/05	ASHA 3 800-498-2071 MD	24210734341039086057128	8398	278.00	
12/09	12/05	THE GARDEN CAFE 803-6847019 SC	24000974341801606819774	5812	56.83	
12/09	12/08	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692164343101439544411	8299	150.23	
12/10	12/09	SUPER DUPER PUBLICATIONS 800-277-8737 SC	24688084344027012948031	7399	511.46	
12/10	12/10	LESSONPIX INC 727-4372465 FL	24270744345900015586705	7299	36.00	
12/11	12/10	AMAZON MKTPL*ZX43H5B72 Amzn.com/billWA	24692164346103892976061	5942	60.96	
12/11	12/10	AMAZON MKTPL*ZX61P7BY2 Amzn.com/billWA	24692164346103897823060	5942	156.50	
12/12	12/11	SP AED MARKET HTTPSWWW.AEDMTN	24011344347000008416811	5047	514.67	
12/16	12/13	WM SUPERCENTER #1144 YORK SC	24445004349400215391076	5411	59.74	
12/18	12/17	ASHA 3 800-498-2071 MD	24210734353041673044480	8398	278.00	
						Total Activity
Account Number: XXXX-XXXX-XXX						**2,673.34**
12/17	12/16	SOIL & FORESTRY SER... HTTPSWWW.SOILNC	24492164351000025164454	7399	2,500.00	
12/20	12/19	PAYPAL *3 DOG 402-935-7733 SC	24027624354067670993374	5331	173.34	
						Total Activity
Account Number: XXXX-XXXX-XXX						**819.67**
12/04	12/03	BOYD TIRE AND APPLIANCE YORK SC	24760624338480000022669	5722	24.07	
12/05	12/03	NANCE TRACTOR AND IMPLEM 803-684-5161 SC	24251384339030046973866	5599	614.92	
12/11	12/10	HARBOR FREIGHT TOOLS3460 YORK SC	24231684346178020137328	5251	39.53	
12/16	12/13	LOWES #01776* YORK SC	24692164348106551165247	5200	141.15	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**1,603.51**
12/06	12/05	AMAZON MKTPL*ZR9RP44H2 Amzn.com/billWA	24692164340101118554346	5942	61.44	
12/09	12/06	READYREFRESH/WATERSERV 800-274-5282 CA	24692164341102383505061	5999	220.10	
12/09	12/06	THE GARDEN CAFE 803-6847019 SC	24000974343807501477954	5812	160.00	
12/11	12/10	AMZN Mktp US*ZX51G6VW2 Amzn.com/billWA	24692164345103596016876	5942	434.42	
12/13	12/12	STAPLS7909347478000001 877-8267755 GA	24164074347105441396047	5111	395.33	
12/17	12/16	AMAZON RETA* Z158G9I12 WWW.AMAZON.COWA	24011344351000104194158	5331	118.22	
12/19	12/18	PAYPAL *3 DOG 402-935-7733 SC	24027624353067639547049	5331	214.00	
						Total Activity
Account Number: XXXX-XXXX-XXX						**1,141.53**
11/29	11/27	Staples Inc VT 888-7534103 SC	24164074332105441448290	5111	407.53	
12/05	12/04	STAPLS7646764362000001 877-8267755 GA	24164074339105441609399	5111	349.06	
12/05	12/04	4IMPRINT, INC 4IMPRINT.COM WI	24692164340100962130310	5969	239.63	
12/10	12/09	DOLLAR-GENERAL #4712 YORK SC	24445004345600229294539	5331	89.60	
12/13	12/12	WM SUPERCENTER #1144 YORK SC	24445004348400199308964	5411	18.15	
12/18	12/17	WALGREENS #10614 800-289-2273 SC	24445004353001208081832	5912	37.56	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**613.35**

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
12/03	12/02	WM SUPERCENTER #1144 YORK SC	24445004338400196920904	5411	102.90	
12/04	12/03	WALGREENS #10614 800-289-2273 SC	24445004339001018618475	5912	45.61	
12/06	12/05	AMAZON MKTPL*ZR71F8OR0 Amzn.com/billWA	24692164340101823638152	5942	22.46	
12/09	12/05	HILTON GARDEN INN RALEIG CARY NC Arrival: 12/04/24	24943004341106691004209	3604	237.50	
12/10	12/09	AMAZON MKTPL*ZR0LL50O1 Amzn.com/billWA	24692164344102523012553	5942	66.23	
12/11	12/10	USPS PO 4598800937 YORK SC	24137464346001710327581	9402	73.00	
12/13	12/12	AMAZON MKTPL*ZR4IH4RV1 Amzn.com/billWA	24692164347105214813764	5942	32.11	
12/13	12/12	USPS PO 4598800937 YORK SC	24137464348001755339838	9402	56.00	
12/16	12/14	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692164349107796471238	5942		22.46
						Total Activity 1,478.29
Account Number: XXXX-XXXX-XXX						
12/12	12/11	AMAZON MKTPL*ZX2BI03X0 Amzn.com/billWA	24692164346104521478594	5942	129.99	
12/12	12/11	AMZN Mktp US*ZR4VS1KX1 Amzn.com/billWA	24692164346104669714958	5942	20.78	
12/12	12/11	AMZN Mktp US*ZR7GS39R1 Amzn.com/billWA	24692164346104754236255	5942	18.27	
12/16	12/13	PUBLIX #1486 863-688-1188 SC	24137464349001902507385	5411	71.33	
12/16	12/15	WAL-MART #4593 ROCK HILL SC	24226384350005018001512	5411	66.98	
12/16	12/15	SAMS CLUB#6236 ROCK HILL SC	24226384350005018002353	5300	355.92	
12/16	12/16	AMAZON MKTPL*ZX32N5UT1 Amzn.com/billWA	24692164351109127680230	5942	181.18	
12/17	12/16	AMAZON MKTPL*Z157T4WA2 Amzn.com/billWA	24692164351109830712536	5942	320.90	
12/18	12/18	AMAZON RETA* Z99V323S2 WWW.AMAZON.COWA	24011344353000010881532	5331	34.33	
12/18	12/16	WALMART.COM 8009256278 800-966-6546 AR	24445004352200236959909	5310	278.61	
						Total Activity 49.19
Account Number: XXXX-XXXX-XXX						
12/23	12/20	TRACTOR SUPPLY #1163 YORK SC	24137464356002051811750	5599	49.19	
						Total Activity 8,376.40
Account Number: XXXX-XXXX-XXX						
11/26	11/25	DOLLAR-GENERAL #6000 YORK SC	24445004331600232513780	5331	43.59	
11/26	11/25	HARRIS TEETER #0149 ROCK HILL SC	24445004331001059900970	5411	269.70	
12/03	12/02	NIC*TYLERTECHE TPEREQ@EGOV.CTX	24116414338169573459948	9399	2,939.57	
12/03	12/02	IN *ROCK COMMUNICATIONS 803-5472500 SC	24692164338108922908778	7531	185.40	
12/06	12/05	DOLLAR TREE YORK SC	24445004341001057256670	5331	13.38	
12/06	12/05	WM SUPERCENTER #1144 YORK SC	24445004341400187649087	5411	42.16	
12/06	12/05	DOLLARTREE YORK SC	24445004341001057256753	5331	29.43	
12/09	12/06	WM SUPERCENTER #1144 YORK SC	24445004342400207492855	5411	20.22	
12/09	12/06	DOLLAR TREE YORK SC	24445004342001140595463	5331	21.40	
12/09	12/07	TST* TOWNE TAVERN YORK YORK SC	24137464342001806645189	5812	143.91	
12/11	12/10	DOLLAR-GENERAL #4712 YORK SC	24445004346600232868617	5331	8.56	
12/11	12/10	WM SUPERCENTER #1144 YORK SC	24445004346400195326434	5411	49.22	
12/11	12/10	4IMPRINT, INC 4IMPRINT.COM WI	24692164346103955840089	5969	275.87	
12/12	12/11	EDDIES 803-8205566 SC	24239004346900019600013	5812	468.00	
12/13	12/12	BIB BACKGROUND CHECKS BIB.COM NC	24492164348500000006493	7399	1,264.32	
12/13	12/12	WALGREENS #10614 YORK SC	24445004348001114243623	5912	96.62	
12/13	12/12	USPS PO 4598800937 YORK SC	24137464348001755271676	9402	5.58	
12/17	12/16	PAYPAL *3 DOG 402-935-7733 SC	24027624351067532096146	5331	2,073.66	
12/17	12/16	USPS PO 4598800937 YORK SC	24137464352001865025635	9402	14.60	
12/19	12/18	WAL-MART #1144 YORK SC	24226384353005115002535	5411	52.66	
12/19	12/18	BP#1784784TTA #53 YORK SC	24122544354186211518088	5541	43.21	
12/19	12/18	BOJANGLES 672 YORK SC	24943004354114961402115	5814	246.95	
12/23	12/19	HERALD OFFICE SUPPLY INC 843-2608505 SC	24639234355900012700759	5021	68.39	
						Total Activity 547.17
Account Number: XXXX-XXXX-XXXX						
12/09	12/08	AMAZON MKTPL*ZR2NK3V50 Amzn.com/billWA	24692164343101258661080	5942	215.43	
12/09	12/08	AMAZON MKTPL*ZR4DP8952 Amzn.com/billWA	24692164343101262286171	5942	36.37	
12/10	12/09	Amazon.com*ZR43S1EM1 Amzn.com/billWA	24692164344102500544990	5942	77.03	
12/16	12/15	Amazon.com*ZX4FP8Q31 Amzn.com/billWA	24692164350108180213567	5942	218.34	
						Total Activity 6,735.45
Account Number: XXXX-XXXX-XXX						
11/26	11/25	AMAZON RETA* 7U4B19PM3 WWW.AMAZON.COWA	24011344330000045332384	5331	41.26	
11/26	11/25	SAMSCLUB #6414 GASTONIA NC	24455014330141009752746	5300	258.08	
11/26	11/25	KAHOOT! ASA OSLO	74609054330500015697466	5734	153.97	
11/27	11/26	SQ *METRO PRINT INC Mount Holly NC	24692164331103022868698	5999	1,553.84	
12/04	12/03	AMZN Mktp US*ZL60Q9ZA1 Amzn.com/billWA	24692164338109596799485	5942	106.99	
12/04	12/03	WAL-MART #1144 YORK SC	24226384338004606002203	5411	37.45	
12/04	12/03	BRM INC.* 2024 VIRTUAL BRANCHINGMINDNY	24492164339500000969873	8299	140.00	
12/05	12/04	AMAZON MKTPL*ZR0YK8OP2 Amzn.com/billWA	24692164340100901735260	5942	91.04	
12/05	12/04	WAL-MART #1144 YORK SC	24226384340004657357130	5411	121.20	
12/06	12/05	AMAZON MKTPL*ZL1FS0M71 Amzn.com/billWA	24692164340101268806645	5942	73.81	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
12/06	12/05	LOWES #01776* YORK SC	24692164340101549448084	5200	27.54	
12/06	12/05	AMAZON RETA* ZR1X62TJ2 WWW.AMAZON.COWA	24011344340000095905285	5331	124.98	
12/09	12/06	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116414341714502986027	5942	81.98	
12/09	12/06	SQ *MATTHEWS PLAYHOUSE gosq.com NC	24692164342102898192438	8299	507.00	
12/09	12/06	DOLLAR TREE YORK SC	24445004342001140648767	5331	2.68	
12/09	12/06	FOOD LION #2843 YORK SC	24692164342100295232716	5411	36.28	
12/09	12/06	ZAXBYS 1082 YORK SC	24692164342100802363228	5814	30.00	
12/09	12/09	AMAZON RETA* ZR3ZO1JW1 WWW.AMAZON.COWA	24011344344000006272532	5331	625.52	
12/11	12/10	SAMS CLUB #6236 803-372-6500 SC	24445004346400195409198	5300	449.16	
12/12	12/11	PY *Metro Print, Inc 704-8273796 NC	24906414346216481626359	2741	423.05	
12/12	12/11	WM SUPERCENTER #1144 YORK SC	24445004347400192290426	5411	47.20	
12/13	12/12	AMAZON MKTPL*ZX3OG80N0 Amzn.com/billWA	24692164347105107225878	5942	126.14	
12/13	12/12	AMAZON MKTPL*ZX7NY0090 Amzn.com/billWA	24692164347105245553801	5942	19.10	
12/13	12/12	AMAZON RETA* ZX7O70GH0 WWW.AMAZON.COWA	24011344347000077496199	5331	181.80	
12/13	12/12	AMAZON RETA* ZX6826GF0 WWW.AMAZON.COWA	24011344347000077533140	5331	160.48	
12/13	12/12	AMAZON RETA* Z15HS9LD2 WWW.AMAZON.COWA	24011344347000101864248	5331	16.03	
12/13	12/12	AMAZON MKTPL*ZX5FF3OB1 Amzn.com/billWA	24692164347105578369338	5942	29.19	
12/13	12/12	LOWES #01776* YORK SC	24692164347105687366779	5200	51.19	
12/13	12/12	AMZN Mktp US*ZX8WI9MV0 Amzn.com/billWA	24692164347105820026363	5942	24.36	
12/13	12/12	AMZN Mktp US*Z17A14Z72 Amzn.com/billWA	24692164348105893085295	5942	31.82	
12/16	12/15	AMAZON RETA* Z16WI34O0 WWW.AMAZON.COWA	24011344350000072762508	5331	80.24	
12/16	12/15	AMAZON MKTPL*Z16D79ZI0 Amzn.com/billWA	24692164350108721805772	5942	353.23	
12/16	12/12	DANIEL STOWE BOTANICAL WWW.DSBG.ORG NC	24011344348000084770973	8398		25.00
12/17	12/16	AMAZON RETA* ZX0UC0RI1 WWW.AMAZON.COWA	24011344351000062967009	5331	16.73	
12/17	12/16	AMAZON MKTPL*Z16ZE1VK0 Amzn.com/billWA	24692164351109924197362	5942	504.48	
12/18	12/17	DOLLAR TREE YORK SC	24445004353001208184487	5331	5.35	
12/18	12/17	WM SUPERCENTER #1144 YORK SC	24445004353400220486864	5411	49.36	
[illegible]	12/17	WAL-MART #1144 YORK SC	24226384353005088001183	5411	23.49	
[illegible]	12/18	WM SUPERCENTER #1144 YORK SC	24445004354400222470238	5411	74.19	
12/23	12/20	AMAZON RETA* Z99IP6942 WWW.AMAZON.COWA	24011344355000054225735	5331	80.24	
						Total Activity
Account Number: XXXX-XXXX-XXX						**182.12**
11/26	11/25	AMAZON MKTPL*890EV0AK3 Amzn.com/billWA	24692164330102148697867	5942	82.14	
12/10	12/09	AMZN Mktp US*ZR1NE5280 Amzn.com/billWA	24692164344102523503304	5942	77.89	
12/13	12/11	THE GARDEN CAFE 803-6847019 SC	24000974347835800825835	5812	35.07	
12/23	12/22	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692164357105674338775	5942		12.98
						Total Activity
Account Number: XXXX-XXXX-XXXX						**3,046.18**
11/26	11/25	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116414330716641235094	5942	520.99	
11/27	11/26	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116414331714782056501	5942	257.20	
11/27	11/26	WALGREENS #10614 YORK SC	24445004332001122809389	5912	32.36	
12/06	12/05	STAPLS7646845279000001 877-8267755 GA	24164074340105441492975	5111	1,300.01	
12/09	12/08	STAPLS7646845279001001 ATLANTA GA	74164074343105441222762	5111		45.97
12/11	12/10	USPS.COM POSTAL STORE 800-782-6724 MO	24137464345300715133429	9402	114.55	
12/12	12/11	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116414346716306457241	5942	474.15	
12/13	12/12	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692164347105271677003	5965	226.32	
12/13	12/11	NOVATECH, INC 901-5316230 TN	24639234347900016601426	5046	166.57	
						Total Activity
Account Number: XXXX-XXXX-XXX						**1,175.29**
12/05	12/04	BOOM LEARNING INC 833-969-2666 WA	24116414339716143069141	8211	49.99	
12/06	12/05	AMAZON RETA* ZR3XG5ZO2 WWW.AMAZON.COWA	24011344340000046740880	5331	106.33	
12/06	12/05	WALGREENS #10614 800-289-2273 SC	24445004341001057215346	5912	48.56	
12/09	12/06	HEGGERTY.ORG HEGGERTY.ORG IL	24492164341000011770671	2741	411.39	
12/09	12/07	AMAZON RETA* ZR99N02I2 WWW.AMAZON.COWA	24011344342000087794000	5331	250.38	
12/12	12/11	WM SUPERCENTER #1144 YORK SC	24445004347400192158920	5411	9.72	
12/16	12/13	WALGREENS #10614 YORK SC	24445004349001195100550	5912	9.18	
12/16	12/14	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692164349107310712914	5965	36.24	
12/17	12/16	AMAZON RETA* Z19LL7PV0 WWW.AMAZON.COWA	24011344351000105874501	5331	80.22	
12/17	12/17	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692164352100180297888	5965	46.54	
[illegible]	12/17	AMAZON RETA* Z16DI2H60 WWW.AMAZON.COWA	24011344352000060586297	5331	26.74	
[illegible]	12/19	SC MUSIC ED SCMEA.NET SC	24011344355500003634895	7399	100.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**883.61**
12/09	12/07	AMAZON MKTPL [illegible]9RG91J0 Amzn.com/billWA	24692164342100754894030	5942	21.39	
12/09	12/07	AMAZON MKTPL*ZL7FY2WP1 Amzn.com/billWA	24692164342100761550013	5942	21.39	
12/09	12/07	AMAZON MKTPL*ZR2YZ0S92 Amzn.com/billWA	24692164343100847311207	5942	112.50	
12/10	12/09	AMAZON MKTPL*ZX3F78N02 Amzn.com/billWA	24692164344102425848765	5942	305.35	
12/12	12/11	DOLLAR TREE YORK SC	24445004347001077623879	5331	9.55	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
12/16	12/13	PAPA JOHNS #3578 803-684-7672 SC	24445004349001195114189	5814	88.21	
12/17	12/17	AMAZON MKTPL*Z12MG9YJ2 Amzn.com/billWA	24692164352100045506473	5942	57.75	
12/18	12/17	AMAZON MKTPL*Z942R8OH2 Amzn.com/billWA	24692164352100402804073	5942	129.43	
12/19	12/19	AMAZON MKTPL*Z135K98Y1 Amzn.com/billWA	24692164354102022853082	5942	59.87	
12/23	12/20	AMZN Mktp US*Z96EI3A50 Amzn.com/billWA	24692164355103600770747	5942	78.17	
Account Number: XXXX-XXXX-XXX						**Total Activity 18,638.11**
11/26	11/25	AMAZON MARK* FK5NN2GM3 HTTPSAMAZON.CWA	24011344330000092695626	5999	793.29	
11/29	11/27	Dollar Tree, Inc. 877-530-8733 VA	24445004333600283788958	5399	176.76	
11/29	11/27	4IMPRINT, INC 4IMPRINT.COM WI	24692164333104384473364	5969	2,421.21	
11/29	11/27	Dollar Tree, Inc. Chesapeake VA	74445004333600431204390	5399		64.20
12/02	11/30	AMAZON MARK* Z36T43Y70 HTTPSAMAZON.CWA	24011344335000098620292	5999	8.54	
12/03	12/02	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	24036294337744840925105	5815	46.15	
12/04	12/03	BRM INC.* 2024 VIRTUAL BRANCHINGMINDNY	24492164339500002253417	8299	140.00	
12/04	12/02	Jones School Supply Co., 800-845-1807 SC	24202984338016018938670	5943	165.15	
12/05	12/03	OFFICE DEPOT #342 800-463-3768 SC	24137464339100373977663	5965	60.97	
12/05	12/03	SAMSCLUB.COM 888-746-7726 AR	24226384339004637386467	5300	219.76	
12/06	12/05	SQ *YORK COFFEE ROASTERY YORK SC	24692164340101529636781	5814	86.25	
12/06	12/05	GOPHER FAMILY BRANDS 877-699-7927 MN	24493984340053095462633	5941	2,104.61	
12/06	12/05	WALMART.COM 800-925-6278 AR	24055234340172360118371	5310	30.21	
12/06	12/05	WM SUPERCENTER #1144 YORK SC	24445004341400187767616	5411	58.85	
12/09	12/06	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	24036294341718483803203	5815	9.00	
12/09	12/05	SAMSCLUB.COM 888-746-7726 AR	24226384341004705548382	5300	216.48	
12/09	12/06	J.W. PEPPER 800-345-6296 PA	24801974341173469244461	5733	14.92	
12/09	12/07	QUILL CORPORATION quill.com SC	24164074343105441494192	5111	451.74	
12/09	12/06	AMAZON MARK* FK5NN2GM3 HTTPSAMAZON.CWA	24011344342000100114244	5999		236.44
12/10	12/09	AMAZON MARK* ZR2TV6191 HTTPSAMAZON.CWA	24011344344000081015749	5999	441.01	
12/10	12/09	LX/JT HOLDINGS INC 714-4499787 CA	24639234344900017400060	5499	228.00	
12/11	12/10	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692164345103163123733	5964	1,508.44	
12/11	12/10	RAINBOW DONUTS CAFE AND YORK SC	24801974346178092353238	5812	82.80	
12/12	12/11	AMAZON MARK* ZX3LM5TH0 HTTPSAMAZON.CWA	24011344346000079054278	5999	608.75	
12/12	12/10	DOLLAR TREE ECOMM CHESAPEAKE VA	74445004345200408876878	5399		105.20
12/16	12/13	DOMINO'S 5646 704-588-2611 SC	24445004349001195196194	5814	124.69	
12/16	12/14	WAL-MART #1144 YORK SC	24226384350004996181420	8042	745.91	
12/16	12/14	WM SUPERCENTER #1144 YORK SC	24445004350400226996372	8042	2,441.71	
12/16	12/14	WM SUPERCENTER #1144 YORK SC	24445004350400226996455	8042	1,812.17	
12/16	12/15	WALMART.COM 800-925-6278 AR	24055234350182760571159	5310	77.04	
12/17	12/16	SP AUTHORANNE-MARIEMEY HTTPSAUTHORANAR	24011344352000018551930	5331	273.93	
12/18	12/17	AMAZON MARK* Z18K59TX1 HTTPSAMAZON.CWA	24011344352000088472348	5999	26.70	
12/18	12/17	AMZN Mktp US*Z93MJ3NJ2 Amzn.com/billWA	24692164352100774576309	5942	149.79	
12/18	12/17	DOMINO'S 5646 704-588-2611 SC	24445004353001208211603	5814	152.86	
12/19	12/18	WM SUPERCENTER #1144 YORK SC	24445004354400222499047	5411	89.33	
12/20	12/19	DOLLARTREE YORK SC	24445004355001268320540	5331	19.26	
12/20	12/19	PAPA JOHNS #3578 803-684-7672 SC	24445004355001268320623	5814	164.52	
12/20	12/20	FIRST BOOK 202-393-1222 DC	24435654355046246020823	8398	351.50	
12/20	12/19	GOPHER FAMILY BRANDS OWATONNA MN	74493984354057730411564	5941		875.59
12/23	12/20	CREATIVE COSTUMING DESIHTTPS://CREATCA	24355894355450999271252	5697	3,617.24	
Account Number: XXXX-XXXX-XXXX						**Total Activity 285.23**
12/06	12/05	UNITED REFRIG INC 491 ROCK HILL SC	24435654341042724087936	5046	185.11	
12/09	12/06	LOWES #01776* YORK SC	24692164341102552987736	5200	100.12	
Account Number: XXXX-XXXX-XXX						**Total Activity 324.54**
11/26	11/25	LOWES #01776* YORK SC	24692164330102159564170	5200	103.13	
12/05	12/04	DOLLAR TREE YORK SC	24445004340001069589945	5331	20.07	
12/16	12/13	LOWES #01776* YORK SC	24692164348106551165239	5200	141.15	
12/16	12/13	DOLLAR TREE YORK SC	24445004349001195083319	5331	60.19	
Account Number: XXXX-XXXX-XXX						**Total Activity 712.08**
11/27	11/26	KIMBALL MIDWEST PAYEEZY WWW.KIMBALLMIOH	24072804332027363001207	5072	113.16	
12/09	12/06	EXCEL TRUCK GROUP DBA ROCROCK HILL SC	24717054342163426446310	5013	375.24	
12/13	12/12	AMAZON MKTPL*ZR18A8Y51 Amzn.com/billWA	24692164347105463973020	5942	115.54	
12/19	12/18	KIMBALL MIDWEST PAYEEZY WWW.KIMBALLMIOH	24072804354031183000806	5072	223.68	
12/23	12/21	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692164356104479816862	5942		57.77
12/23	12/21	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692164356104477729232	5942		57.77
Account Number: XXXX-XXXX-XXX						**Total Activity 7,034.57**
12/02	12/01	GOOGLE*GSUITE YORK1.NE CC GOOGLE.COMCA	24803944337910008235121	5817	10.00	

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Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
12/04	12/03	TRANSPARENT CLASSROOM TRANSPARENTCLWA	24011344339500005350228	5734	92.00	
12/04	12/03	RONCO SPECIALIZED SYSTEM 716-879-8136 NY	24431064339105241665862	5046	3,791.04	
12/09	12/06	SQ *VINNY'S TASTE OF ITALChester SC	24692164342100175214743	5812	538.65	
12/11	12/10	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036294345712146380663	6300	27.78	
12/11	12/10	AMAZON RETA* ZR47M55C1 WWW.AMAZON.COWA	24011344345000074662936	5331	36.86	
12/11	12/09	HERALD OFFICE SUPPLY INC 800-9923535 SC	24639234345900012200217	5021	28.86	
12/11	12/10	AMERICAN AIR0010615759236FORT WORTH TX WALLACE/CHARLES 0010615759236 Departure Date: 01/15/25 Airport Code: CLT AA B MCO Departure Date: 01/15/25 Airport Code: MCO AA B CLT	24035964345109434261136	3001	34.48	
12/11	12/10	AMERICAN AIR0012197331999FORT WORTH TX WALLACE/CHARLES 0012197331999 Departure Date: 01/15/25 Airport Code: CLT AA B MCO Departure Date: 01/15/25 Airport Code: MCO AA B CLT	24035964345109434261144	3001	352.96	
12/13	12/12	GRAMMARLY CO*JIHSTD7 GRAMMARLY.COMCA	24116414347744465856408	5734	139.95	
12/16	12/15	AMAZON MKTPL*Z12E43Q82 Amzn.com/billWA	24692164350108584287936	5942	70.54	
12/17	12/16	AMAZON MKTPL*Z12972IO2 Amzn.com/billWA	24692164351109597132597	5942	42.76	
12/17	12/16	IN *PERRY WEATHER, INC. 469-5465082 TX	24692164351109879720143	7372	1,628.81	
12/19	12/18	ADOBE *ADOBE 408-536-6000 CA	24036294353744406894678	5734	239.88	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**1,012.38**
[illegible]	11/25	USPS PO 4598800937 YORK SC	24137464331001679132359	9402	84.20	
11/27	11/26	CHERYL&CO 800-443-8124 OH	24692164331102711350935	5462	19.99	
11/27	11/26	CHERYL&CO 800-443-8124 OH	24692164331102711350943	5462	21.39	
12/02	12/01	AMAZON MKTPL*ZL98L8ZW0 Amzn.com/billWA	24692164336107663404205	5942	2.54	
12/04	12/03	LITERACY* PALMETTO STA WWW.PALMETTOSSC	24064664338000004770235	8641	485.00	
12/04	12/03	PALMETTO STATE LIT ASS PALMETTOSTATESC	24064664339500001376471	8299	15.00	
12/04	12/03	PALMETTO STATE LIT ASS PALMETTOSTATESC	24064664339500001392379	8299	15.00	
12/04	12/03	PALMETTO STATE LIT ASS PALMETTOSTATESC	24064664339500001325072	8299	15.00	
12/04	12/03	PALMETTO STATE LIT ASS PALMETTOSTATESC	24064664339500001355046	8299	15.00	
12/04	12/03	PALMETTO STATE LIT ASS HTTPSPALMETTOSC	24064664339000000846319	8299	15.00	
12/05	12/04	AMAZON MKTPL*ZL3T26RH2 Amzn.com/billWA	24692164339100498384962	5942	160.48	
12/13	12/12	WAL-MART #1144 YORK SC	24226384347004916001886	5411	13.77	
12/16	12/16	AMAZON MKTPL*ZX0NJ79V1 Amzn.com/billWA	24692164351109133953936	5942	23.53	
12/19	12/18	AMAZON RETA* Z16R10XE1 WWW.AMAZON.COWA	24011344353000057818512	5331	70.48	
12/20	12/19	USPS PO 4598800937 YORK SC	24137464355001979838441	9402	56.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**6,604.17**
12/02	11/30	AMAZON MARK* Z33UJ7WN2 HTTPSAMAZON.CWA	24011344335000093643810	5999	18.18	
12/02	11/30	AMAZON MARK* Z32G83YR0 HTTPSAMAZON.CWA	24011344335000093644040	5999	58.18	
12/02	11/30	WM SUPERCENTER #5745 LAKE WYLIE SC	24445004336400200846592	5411	71.94	
12/03	12/02	SCSBA ONLINE 803-7996607 SC	24755424338133388447196	8699	650.00	
12/03	12/02	DOLLAR TREE YORK SC	24445004338000990556753	5331	20.87	
12/03	12/02	DOLLAR TREE YORK SC	24445004338000990556837	5331	16.05	
12/05	12/04	SCSBA ONLINE 803-7996607 SC	24755424340133409290274	8699	325.00	
12/05	12/04	SCSBA ONLINE 803-7996607 SC	24755424340133409290324	8699	650.00	
12/06	12/05	SCSBA ONLINE 803-7996607 SC	24755424341133419328030	8699	325.00	
12/06	12/05	WM SUPERCENTER #1144 YORK SC	24445004341400187591149	5411	108.96	
12/09	12/06	SCSBA ONLINE 803-7996607 SC	24755424342733421963002	8699	650.00	
12/09	12/06	SCSBA ONLINE 803-7996607 SC	24755424342733421963036	8699	325.00	
12/09	12/06	CHICK-FIL-A #00835 ROCK HILL SC	24427334342710006792336	5814	302.63	
12/10	12/09	MARRIOTT CHRLSTN RIVER 843-723-3000 SC Arrival: 12/09/24	24692164344102611128717	3509	334.96	
[illegible]	12/09	MARRIOTT CHRLSTN RIVER 843-723-3000 SC Arrival: 12/09/24	24692164344102611128725	3509	334.96	
12/10	12/09	MARRIOTT CHRLSTN RIVER 843-723-3000 SC Arrival: 12/09/24	24692164344102611128733	3509	334.96	
12/10	12/09	SCSBA ONLINE 803-7996607 SC	24755424345133457004150	8699	650.00	
12/11	12/10	PUBLIX SUPERMARKETS #1482ROCK HILL SC	24137464346001710200275	5411	68.33	
12/12	12/11	JACKSONS KITCHEN CATERING803-2227767 SC	24013394346002417074797	5811	450.99	
12/16	12/14	AMAZON MARK* Z184N9M92 HTTPSAMAZON.CWA	24011344350000000382064	5999	519.90	
12/17	12/16	SP FULLFOCUSPLANNER HTTPSFULLFOCUTN	24492164352000005793883	5942	98.59	
12/17	12/16	WM SUPERCENTER #1144 YORK SC	24445004352400214226921	5411	14.36	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
12/17	12/16	DOLLAR TREE YORK SC	24445004352001174011418	5331	22.74	
12/20	12/19	ROCK HILL BAGELS & DELI ROCK HILL SC	24116414354187057308968	5814	252.57	
						Total Activity
Account Number: XXXX-XXXX-XX(						**12,076.77**
11/26	11/25	HARBOR FREIGHT TOOLS3460 YORK SC	24231684331162848723391	5251	245.48	
12/03	12/02	ANDERSON WINNELSON CO ANDERSON SC	24692164338109042535293	5074	923.07	
12/04	12/03	AMZN Mktp US*ZL9691M40 Amzn.com/billWA	24692164338109222413402	5942	323.21	
12/05	12/04	PARTS TOWN, LLC HTTPSWWW.PARTIL	24011344339000077104652	7399	66.92	
12/05	12/04	AMZN Mktp US*ZL12B0PH1 Amzn.com/billWA	24692164339100769712149	5942	113.30	
12/05	12/04	GRAINGER 800-4724643 IL	24755424340733404503587	5085	931.05	
12/06	12/05	THE WEBSTAURANT STORE INC717-392-7472 PA	24113434340200338988991	5099	3,678.66	
12/06	12/05	ANDERSON WINNELSON CO ANDERSON SC	24692164341102041490979	5074	503.61	
12/06	12/05	ANDERSON WINNELSON CO ANDERSON SC	24692164341102041490987	5074	604.98	
12/11	12/10	PAYPAL *3 DOG 402-935-7733 SC	24027624345067231170464	5331	2,015.88	
12/11	12/10	JRC - ROCK HILL ROCK HILL SC	24269794345300627672209	5046	124.33	
12/11	12/10	UNITED REFRIG INC 491 ROCK HILL SC	24435654346043974088611	5046	1,005.80	
12/11	12/11	PARTS TOWN, LLC HTTPSWWW.PARTIL	24011344346000038239861	7399	179.69	
12/12	12/11	AMZN Mktp US*ZR6FU2KB1 Amzn.com/billWA	24692164346104551460785	5942	46.62	
12/12	12/11	Amazon.com*ZX8FR3EN0 Amzn.com/billWA	24692164347105013577271	5942	117.58	
12/13	12/12	AMAZON RETA* ZX2Y81GH0 WWW.AMAZON.COWA	24011344347000072211189	5331	154.07	
12/13	12/12	Amazon Prime*ZX36S4GE0 Amzn.com/billWA	24692164347105521956470	5968	16.04	
12/13	12/12	LOWES #01776* YORK SC	24692164347105822018251	5200	35.27	
12/16	12/13	BUTTERMILKS BBQ LLC CHESTER SC	24000974348844700368135	5812	289.41	
12/16	12/13	TRACTOR SUPPLY #1163 YORK SC	24137464349001902530056	5599	64.19	
12/16	12/13	SAMSCLUB.COM 888-746-7726 AR	24226384350005009265472	5300	202.10	
12/17	12/16	GRAINGER 800-4724643 IL	24755424352733523788189	5085	138.11	
12/20	12/19	BROAD RIVER MERCANTILE 803-3851240 SC	24000974354880201733501	5941	216.00	
12/23	12/20	SECRET TREASURE GIFT SHOPYORK SC	24275394355900013000192	5947	15.81	
12/24	12/23	PARTS TOWN, LLC 180-04388898 IL	24011344358500020306490	7399	65.59	
						Total Activity
Account Number: XXXX-XXXX-XXX						**13.46**
12/17	12/16	LOWES #01776* YORK SC	24692164351109752130980	5200	13.46	

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.