BANK OF AMERICA

YORK SCHOOL DISTRICT ONE

Purchasing Card

XXXX-XXXX-XXXX
February 26, 2025 - March 25, 2025

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	03/25/25
Payment Due Date	**04/19/25**
Days in Billing Cycle	28
Credit Limit	$400,000
Cash Limit	$0
Total Payment Due	**$134,462.46**

Account Summary

Previous Balance	$180,298.55
Payments	-$180,298.55
Credits	-$3,079.94
Cash	$0.00
Purchases	$137,535.60
Other Debits	$0.00
Overlimit Fee	$0.00
Late Payment Fee	$0.00
Cash Fees	$0.00
Other Fees	$6.80
Finance Charge	$0.00
Current Balance	$134,462.46

Important Messages

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 04/18/25.

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.

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 **T0000006

PO BOX 770
YORK, SC 29745-0770

Account Number: XXXX-XXXX-XXXX
February 26, 2025 - March 25, 2025

Total Payment Due $134,462.46
Payment Due Date 04/19/25

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	700.98	700.98
XXXX-XXXX-XXXX 25,000	0.00	0.00	730.36	730.36
XXXX-XXXX-XXXX 25,000	0.00	0.00	4,716.31	4,716.31
XXXX-XXXX-XXXX 25,000	0.00	0.00	3,415.02	3,415.02
XXXX-XXXX-XXXX 25,000	0.00	0.00	2,328.70	2,328.70
XXXX-XXXX-XXXX 25,000	0.00	0.00	440.53	440.53
XXXX-XXXX-XXXX 25,000	0.00	0.00	112.03	112.03
XXXX-XXXX-XXX 25,000	0.00	0.00	394.23	394.23
XXXX-XXXX-XXXX 25,000	230.19	0.00	2,517.25	2,287.06
XXXX-XXXX-XXX 25,000	0.00	0.00	470.80	470.80
XXXX-XXXX-XXXX 25,000	0.00	0.00	615.70	615.70
XXXX-XXXX-XXXX 25,000	65.94	0.00	919.31	853.37
XXXX-XXXX-XXXX 35,000	932.59	0.00	26,533.46	25,600.87
XXXX-XXXX-XXXX 25,000	0.00	0.00	2,249.28	2,249.28
XXXX-XXXX-XXXX 35,000	0.00	0.00	23,411.82	23,411.82
XXXX-XXXX-XXXX 25,000	0.00	0.00	2,713.84	2,713.84
XXXX-XXXX-XXXX 25,000	0.00	0.00	1,506.49	1,506.49
XXXX-XXXX-XXXX 25,000	0.00	0.00	2,350.82	2,350.82
XXXX-XXXX-XXXX 25,000	164.64	0.00	1,206.00	1,041.36
XXXX-XXXX-XXXX 25,000	0.00	0.00	607.93	607.93
XXXX-XXXX-XXXX 25,000	0.00	0.00	108.69	108.69

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX 25,000	100.00	0.00	2,789.73	2,689.73
XXXX-XXXX-XXXX 25,000	0.00	0.00	214.80	214.80
XXXX-XXXX-XXXX 24,918	106.22	0.00	12,049.48	11,943.26
XXXX-XXXX-XXXX- 25,000	0.00	0.00	3,458.08	3,458.08
XXXX-XXXX-XXX 24,344	1,266.61	0.00	1,202.86	-63.75
XXXX-XXXX-XXXX 25,000	53.25	0.00	2,476.52	2,423.27
XXXX-XXXX-XXXX- 25,000	0.00	0.00	5,897.19	5,897.19
XXXX-XXXX-XXXX 28,462	0.00	0.00	8,868.38	8,868.38
XXXX-XXXX-XXXX 25,000	0.00	0.00	3,938.73	3,938.73
XXXX-XXXX-XXXX 25,000	0.00	0.00	555.67	555.67
XXXX-XXXX-XXXX- 25,000	160.50	0.00	1,247.00	1,086.50
XXXX-XXXX-XXXX- 25,000	0.00	0.00	6,848.16	6,848.16
XXXX-XXXX-XXXX- 24,807	0.00	0.00	458.18	458.18
XXXX-XXXX-XXXX 1	0.00	0.00	3,782.44	3,782.44
XXXX-XXXX-XXXX- 25,000	0.00	0.00	5,074.96	5,074.96
XXXX-XXXX-XXXX 25,000	0.00	0.00	630.67	630.67

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
YORK SCHOOL DISTRICT ONE						**Total Activity**
Account Number: XXXX-XXXX-XXXX						**-$180,298.55**
03/21	03/21	AUTO PAYMENT DEDUCTION		0071		180,298.55
Account Number: XXXX-XXXX-XXXX-						**Total Activity 700.98**
02/26	02/25	WAL-MART #5745 LAKE WYLIE SC	24226385057007202286910	5411	19.90	
03/03	03/02	Amazon.com*478BM3953 Amzn.com/billWA	24692165061101339294874	5942	269.64	
03/17	03/15	Amazon.com*TG6F208S3 Amzn.com/billWA	24692165074102615742037	5942	283.71	
03/24	03/22	AMAZON MKTPL*Y58T70LT3 Amzn.com/billWA	24692165082106966863870	5942	127.73	
Account Number: XXXX-XXXX-XXXX						**Total Activity 730.36**
03/03	02/28	HERALD OFFICE SUPPLY INC 843-2608505 SC	24639235061900017538016	5021	663.39	
03/25	03/24	USPS PO 4598800937 YORK SC	24137465084001498417367	9402	66.97	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
Account Number: XXXX-XXXX-XXXX						**Total Activity 4,716.31**
02/28	02/27	TRACTOR SUPPLY #1163 YORK SC	24137465059001562159490	5599	6.51	
03/13	03/12	WOLSELEY IN GR 1431 844-872-3857 VA	24435655071066702185605	5074	3,099.98	
03/13	03/12	HARBOR FREIGHT TOOLS3460 YORK SC	24231685072271263973165	5251	403.37	
03/21	03/20	EARNHARDT ELECTRIC ROEBUCK SC	24453885080000010200029	7629	938.95	
03/24	03/21	SQ *DOUG?S CUSTOM WINDOW York SC	24692165080105136076803	8999	267.50	
Account Number: XXXX-XXXX-XXX						**Total Activity 3,415.02**
02/27	02/26	PUBLIX SUPERMARKETS #1482863-688-1188 SC	24137465058001531800217	5411	76.49	
03/03	02/28	STAPLS7652610694000001 877-8267755 GA	24164075059105441354900	5111	59.19	
03/03	02/28	CROWNE PLAZA CHARLESTON 8437444422 SC Arrival: 02/27/25	24943005060158986077958	3750	181.09	
03/03	02/28	CROWNE PLAZA CHARLESTON 8437444422 SC Arrival: 02/27/25	24943005060158986077966	3750	181.09	
03/04	03/03	BIB BACKGROUND CHECKS BIB.COM NC	24492165063500005921787	7399	71.89	
03/04	03/03	WAL-MART #1144 YORK SC	24226385063007390201293	5411	23.38	
03/04	03/03	WM SUPERCENTER #1144 YORK SC	24445005063400176834719	5411	8.96	
03/05	03/03	ITALIAN GARDENS LLC YORK SC	24073145063900019800176	5812	66.71	
03/05	03/04	SLED CHECK NON PROFIT EGOV.COM SC	24015145064057880068076	9399	25.00	
03/05	03/04	SLED CHECK NON PROFIT EGOV.COM SC	24015145064057880068332	9399	25.00	
03/05	03/04	SLED CHECK NON PROFIT EGOV.COM SC	24015145064057880068340	9399	25.00	
03/10	03/07	SQ *LINCOLN ROAD FARMS York SC	24692165066105850673395	5462	48.60	
03/10	03/07	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235068900018500174	8699	30.00	
03/11	03/10	SLED CHECK NON PROFIT EGOV.COM SC	24015145070059169069843	9399	25.00	
03/12	03/11	SLED CHECK NON PROFIT EGOV.COM SC	24015145071059400067969	9399	8.00	
03/18	03/17	4IMPRINT, INC 4IMPRINT.COM WI	24692165076101987753794	5969	2,326.62	
03/19	03/18	SLED CHECK NON PROFIT EGOV.COM SC	24015145078060958064658	9399	25.00	
03/19	03/18	SLED CHECK NON PROFIT EGOV.COM SC	24015145078060958064765	9399	25.00	
03/19	03/18	SLED CHECK NON PROFIT EGOV.COM SC	24015145078060958064773	9399	25.00	
03/19	03/18	SLED CHECK NON PROFIT EGOV.COM SC	24015145078060958065192	9399	25.00	
03/19	03/18	SLED CHECK NON PROFIT EGOV.COM SC	24015145078060958065200	9399	25.00	
03/20	03/19	SLED CHECK NON PROFIT EGOV.COM SC	24015145079061197066404	9399	25.00	
03/20	03/19	SLED CHECK NON PROFIT EGOV.COM SC	24015145079061197066578	9399	8.00	
03/24	03/21	SLED CHECK NON PROFIT EGOV.COM SC	24015145081061675071641	9399	25.00	
03/25	03/24	SLED CHECK NON PROFIT EGOV.COM SC	24015145084062291066673	9399	25.00	
03/25	03/24	SLED CHECK NON PROFIT EGOV.COM SC	24015145084062291066897	9399	25.00	
Account Number: XXXX-XXXX-XXX						**Total Activity 2,328.70**
02/26	02/25	CITCO WATER FORT MILL FORT MILL SC	24765015057255272240362	5085	194.55	
02/28	02/27	LOWES #01776* YORK SC	24692165058108401086992	5200	10.00	
03/03	02/28	LOWES #01776* YORK SC	24692165059109365776494	5200	3.51	
03/04	03/03	LOWES #01776* YORK SC	24692165062102675532736	5200	22.89	
03/05	03/04	LOWES #01776* YORK SC	24692165063103265936492	5200	34.05	
03/05	03/04	LOWES #01776* YORK SC	24692165063103265936500	5200	44.65	
03/05	03/04	LOWES #01776* YORK SC	24692165063103381021906	5200	28.48	
03/12	03/11	LOWES #01776* YORK SC	24692165070109347924183	5200	16.01	
03/12	03/11	ANDERSON WINNELSON CO ANDERSON SC	24692165071109747833587	5074	1,335.81	
03/13	03/12	LOWES #01776* YORK SC	24692165071100299993283	5200	188.53	
03/13	03/12	LOWES #01776* YORK SC	24692165071100299993440	5200	33.02	
03/14	03/13	LOWES #01776* YORK SC	24692165072101080552915	5200	359.69	
03/14	03/13	LOWES #01776* YORK SC	24692165072101184240458	5200	23.28	
03/21	03/20	LOWES #01776* YORK SC	24692165079104331995001	5200	34.23	
Account Number: XXXX-XXXX-XXX						**Total Activity 440.53**
03/10	03/08	Amazon.com*0M59N01F3 Amzn.com/billWA	24692165067106994689668	5942	168.21	
03/17	03/16	Amazon.com*TK4W066A3 Amzn.com/billWA	24692165075100944456914	5942	99.36	
03/20	03/18	SAMSCLUB.COM 888-746-7726 AR	24226385078007902552681	5300	172.96	
Account Number: XXXX-XXXX-XXXX						**Total Activity 112.03**
03/12	03/11	BOJANGLES 672 YORK SC	24943005071165763853656	5814	112.03	
Account Number: XXXX-XXXX-XXXX						**Total Activity 394.23**
03/10	03/06	HILTON COLUMBIA CENTER COLUMBIA SC Arrival: 03/05/25	24040835066900019027161	3504	325.88	
03/19	03/17	ITALIAN GARDENS LLC YORK SC	24073145077900011100082	5812	68.35	
Account Number: XXXX-XXXX-XXXX-						**Total Activity 2,287.06**

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
02/26	02/26	AMAZON MKTPL*BS46T7353 Amzn.com/billWA	24692165057107029070587	5942	197.88	
02/28	02/27	AMAZON MKTPL*OM9PX6973 Amzn.com/billWA	24692165058108264699535	5942	628.91	
03/10	03/07	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165066106040272762	5942		163.48
03/11	03/10	DOLLARTREE YORK SC	24445005070000957103564	5331	139.86	
03/13	03/12	AMAZON MKTPL*TY9ZR4LJ3 Amzn.com/billWA	24692165071100272885282	5942	342.48	
03/13	03/12	AMAZON MKTPL*SE78B2XD3 Amzn.com/billWA	24692165071100404018596	5942	217.37	
03/14	03/11	WALMART.COM 8009256278 800-966-6546 AR	24445005072200172865413	5310	587.46	
03/14	03/13	WM SUPERCENTER #1603 CHESTER SC	24445005073400176663777	5411	122.17	
03/14	03/13	WM SUPERCENTER #1603 CHESTER SC	24445005073400176663850	5411	72.68	
03/19	03/18	WM SUPERCENTER #1144 YORK SC	24445005078400172360316	5411	74.79	
03/19	03/18	WAL-MART #1144 YORK SC	24226385078007886938153	5411	64.12	
03/19	03/18	CATO #76 YORK SC	24493985078086505014383	5399	69.53	
03/20	03/18	WALMART.COM 8009256278 BENTONVILLE AR	74445005077200310045324	5310		66.71
						Total Activity
Account Number: XXXX-XXXX-XXXX						**470.80**
03/19	03/18	CES 29 ROCK HILL SC	24275395077900016700156	5065	470.80	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**615.70**
03/05	03/03	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235063900018100129	8699	325.00	
03/06	03/05	FOOD LION #2843 YORK SC	24692165065104631569387	5411	34.24	
03/10	03/06	ITALIAN GARDENS LLC YORK SC	24073145066900010100037	5812	93.77	
03/17	03/16	AMAZON MKTPL*Z89AD4113 Amzn.com/billWA	24692165075100570147407	5942	27.23	
03/20	03/19	AMAZON MKTPL*TI6W48JP3 Amzn.com/billWA	24692165078103103265065	5942	44.92	
03/21	03/20	AMAZON MKTPL*KL4136TN3 Amzn.com/billWA	24692165079104113757843	5942	90.54	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**853.37**
02/27	02/26	LOWES #01776* YORK SC	24692165057107405127563	5200	745.03	
03/03	02/28	LOWES #01776* YORK SC	74692165059109365776606	5200		65.94
03/06	03/05	LOWES #01776* YORK SC	24692165064104098251504	5200	13.89	
03/06	03/05	LOWES #01776* YORK SC	24692165064104228461726	5200	35.29	
03/07	03/06	LOWES #01776* YORK SC	24692165065105157631543	5200	64.18	
03/11	03/10	LOWES #01776* YORK SC	24692165069108693481601	5200	10.68	
03/13	03/12	LOWES #01776* YORK SC	24692165071100299993457	5200	19.77	
03/14	03/13	TRACTOR SUPPLY #1163 YORK SC	24137465073001529740855	5599	30.47	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**25,600.87**
02/26	02/25	PSI EXAMS 800-367-1565 KS	24036295056712627665372	8299	66.00	
02/28	02/27	AMAZON MARK* FW6D94SC3 AMAZON.COM/MAWA	24011345058500104341298	5999	64.19	
03/03	02/28	HILTON GARDEN INN 843-3089330 SC Arrival: 02/27/25	24755425060270601470190	3604	5,979.52	
03/03	03/02	FOOD LION #2830 YORK SC	24692165062101881847433	5411	11.98	
03/03	02/26	TRACTOR SUPPLY CO #5509 BRENTWOOD TN	74137465059001720019680	5599		171.18
03/04	03/03	USPS PO 4598800937 YORK SC	24137465063001544598876	9402	2.31	
03/05	03/04	WALMART.COM 800-925-6278 AR	24055235063262179046491	5310	88.91	
03/05	03/03	HARDEES 1506428 YORK YORK SC	24013395063000702612311	5814	47.08	
03/05	03/05	AMAZON MARK* PE4JD3UQ3 AMAZON.COM/MAWA	24011345064500010531521	5999	12.83	
03/05	03/03	OTI PORTAL 919-515-1344 NC	24001755063028522004509	8220	160.00	
03/06	03/04	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235064900018200076	8699	205.00	
03/06	03/04	SAMSCLUB.COM 888-746-7726 AR	24226385064007438378961	5300	87.30	
03/06	03/05	WALMART.COM 800-925-6278 AR	24055235064263321062393	5310	23.03	
03/06	03/05	WALMART.COM 800-925-6278 AR	24055235064263321069935	5310	136.41	
03/06	03/06	AMAZON MARK* OG2VZ6NI3 AMAZON.COM/MAWA	24011345065500014352550	5999	26.74	
03/07	03/06	FH* BMW ZENTRUM MUSEUM BMWUSFACTORY.SC	24064665065500012715201	7991	115.44	
03/07	03/05	SAMSCLUB.COM 888-746-7726 AR	24226385065007470555970	5300	44.51	
03/07	03/06	WALMART.COM 8009256278 800-966-6546 AR	24445005065200165734856	5310	75.82	
03/07	03/07	AMAZON MARK* EJ88B90J3 AMAZON.COM/MAWA	24011345066500058149549	5999	79.96	
03/10	03/07	SQ *YORK COFFEE ROASTERY YORK SC	24692165066105784594246	5814	30.00	
03/10	03/07	WALMART.COM 8009256278 800-966-6546 AR	24445005067200190701662	5310	296.65	
03/10	03/10	AMAZON MARK* SQ5YE0S73 AMAZON.COM/MAWA	24011345069500021970242	5999	50.82	
03/10	03/10	AMAZON MARK* XU23V8ES3 AMAZON.COM/MAWA	24011345069500043635302	5999	259.99	
03/11	03/10	WALMART.COM 800-925-6278 AR	24055235069268509067424	5310	7.92	
03/11	03/10	PSI EXAMS 800-367-1565 KS	24036295069712799111952	8299	672.00	
03/11	03/10	IN *DISCERYX 425-8897400 WA	24692165069108771590703	5817	800.00	
03/13	03/12	AMAZON MARK* IK6CJ4YM3 AMAZON.COM/MAWA	24011345071500109516715	5999	255.59	
03/13	03/12	WALMART.COM 8009256278 800-966-6546 AR	24445005071200182670788	5310	115.75	
03/13	03/12	FOOD LION #2830 YORK SC	24692165072100562646096	5411	10.59	
03/13	03/13	AMAZON MARK* HX6Z020M3 AMAZON.COM/MAWA	24011345072500044557468	5999	13.47	
03/14	03/13	JIFFY.COM JIFFY.COM DE	24011345072500062322613	5691	224.54	

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Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/14	03/13	WALMART.COM 800-925-6278 AR	24055235072271643217967	5310	102.22	
03/14	03/13	WALMART.COM 800-925-6278 AR	24055235072271780141764	5310	76.44	
03/14	03/14	AMAZON MARK* QS7IC06U3 AMAZON.COM/MAWA	24011345073500052573042	5999	156.74	
03/14	03/13	AMAZON MARK* XU23V8ES3 SEATTLE WA	24011345073500015151159	5999		85.59
03/14	03/13	AMAZON MARK* SQ5YE0S73 SEATTLE WA	24011345073500016306364	5999		50.82
03/17	03/14	SQ *YORK COFFEE ROASTERY YORK SC	24692165073101956992202	5814	16.50	
03/17	03/14	SQ *STORY ADVOCATES, LLC gosq.com SC	24692165073101983131816	8999	599.70	
03/17	03/14	SQ *K12 MARKETING, LLC gosq.com SC	24692165073101983154024	7392	1,500.00	
03/17	03/14	CFS FLOWERS AND GIFTS RUNCFS.COM WI	24011345073500114093997	5992	83.54	
03/17	03/13	SAMSCLUB.COM 888-746-7726 AR	24226385073007734874225	5300	205.69	
03/17	03/14	GRUBHUB*YORKCOFFEEROAS GRUBHUB.COM NY	24036295073712462347556	5812	47.96	
03/17	03/14	PAPA JOHNS #3578 803-684-7672 SC	24445005074001064034623	5814	88.92	
03/18	03/17	WALMART.COM 800-925-6278 AR	24055235076276195746491	5310	10.78	
03/18	03/18	AMAZON MARK* I22V97C73 AMAZON.COM/MAWA	24011345077500024566799	5999	88.80	
03/18	03/17	WALMART.COM 8009256278 800-966-6546 AR	24445005076200203349409	5310	182.06	
03/18	03/17	USPS PO 4598800937 YORK SC	24137465077001536953828	9402	14.60	
03/18	03/18	WALMART.COM 800-925-6278 AR	24055235077276656736774	5310	91.07	
03/19	03/17	PAYPAL *SOUTHERNREG 4048795570 GA	24198805077510366700540	8398	7,260.00	
03/19	03/18	ASCD ISTE 703-509-2888 VA	24431065077169792241260	7399	119.00	
03/19	03/18	AMAZON MKTPL*072IE0YQ3 Amzn.com/billWA	24692165077102747880637	5942	123.03	
03/19	03/17	HONEYBAKED HAM 1543 803-326-1000 SC	24765185077017014259358	5499	65.65	
03/19	03/19	JIFFY.COM JIFFY.COM DE	24011345078500029908136	5691	154.42	
03/20	03/19	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	24431065078170278037395	8641	625.00	
03/20	03/19	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	24431065078170278037403	8641	625.00	
03/20	03/19	WALMART.COM 800-925-6278 AR	24055235078278047853499	5310	89.54	
03/20	03/18	SPARTANBURG REGIONAL 864-5606000 SC	24073145078900018600141	8062	3,486.00	
03/20	03/19	WALMART.COM 8009256278 800-966-6546 AR	24445005078200168944028	5310	28.49	
03/20	03/19	SOUTHERN REGIONAL EDUCBD 4048795570 GA	74431065078170278037416	8641		625.00
03/21	03/20	FOOD LION #2830 YORK SC	24692165079104592273205	5411	13.98	
03/24	03/21	PAPA JOHNS #3578 803-684-7672 SC	24445005081001069429563	5814	60.86	
03/24	03/23	ENTERPRISE RENT-A-CAR ROCK HILL SC 7M5YXJ	24164075082018202474448	3405	262.13	
03/25	03/24	LOWES #00907* 866-483-7521 NC	24692165083107976553468	5200	132.17	
03/25	03/24	JOHNSON PLASTICS PLUS 800-869-7800 MN	24240525084283823075418	5046	257.05	
03/25	03/24	USPS PO 4598800937 YORK SC	24137465084001498308616	9402	1.77	
						Total Activity 2,249.28

Account Number: XXXX-XXXX-XXXX

02/26	02/25	SP AED MARKET AEDMARKET.COMTN	24011345057500004614530	5047	696.57	
02/26	02/25	AMAZON MKTPL*1T9SL4UN3 Amzn.com/billWA	24692165056106773310018	5942	10.69	
02/27	02/26	AMAZON MKTPL*VN2O295D3 Amzn.com/billWA	24692165057107454940791	5942	149.79	
03/07	03/06	SP IMAGINABLE SOLN HAMILTON ON	74083425066500000972590	5399	679.58	
03/07	03/07	INTERNATIONAL TRANSACTION FEE	74083425066500000972590	0001	6.80	
03/10	03/09	AMAZON MKTPL*P08JY7OH3 Amzn.com/billWA	24692165068107783333715	5942	255.50	
03/11	03/10	SC SPEECH-AUD BOARD 803-896-4655 SC	24015145070059143257597	9399	140.00	
03/12	03/11	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692165070109096082662	8299	191.00	
03/18	03/17	ARK PRODUCTS 803-438-9779 SC	24116415076718924527093	5047	73.25	
03/19	03/18	AMAZON MKTPL*KV6686DH3 Amzn.com/billWA	24692165077102336752395	5942	15.59	
03/24	03/21	THE GARDEN CAFE 803-6847019 SC	24000975082409403045880	5812	30.51	
						Total Activity 23,411.82

Account Number: XXXX-XXXX-XXXX

02/26	02/24	PAYPAL *YORKCOUNTYG 8036848528 SC	24198805056507717571955	9399	8,308.15	
02/28	02/27	SCDES EGOV.COM SC	24015145059056791605569	9399	150.00	
02/28	02/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145059056792752980	9399	3.55	
03/04	03/03	COPPER ADVISORS 864-3703737 SC	24022695062900011318836	8931	4,410.00	
03/12	03/11	HAPPYGUESTOFFICIAL.COM HAPPYGUESTOFFFL	24064665071500001480157	5734	35.00	
03/12	03/11	AIRBNB * HM4KZ2EN5Z AIRBNB.COM CA	24036295070744952557611	4722	3,299.34	
03/13	03/11	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235071900018800173	8699	325.00	
03/13	03/12	PAYPAL *3 DOG 402-935-7733 SC	24027625071067222727048	5331	295.32	
03/18	03/17	PAYPAL *3 DOG 402-935-7733 SC	24027625076067439360679	5331	48.15	
03/24	03/21	BSN SPORTS LLC 800-227-7404 TX	24431065080171765015601	5137	6,537.31	
						Total Activity 2,713.84

Account Number: XXXX-XXXX-XXXX

02/27	02/26	YORK LUMBER CO YORK SC	24137465057300701456904	5211	49.85	
03/10	03/07	BOYD TIRE AND APPLIANCE YORK SC	24760625066480000021963	5722	66.13	
03/10	03/07	JRC - ROCK HILL ROCK HILL SC	24269795066300679306338	5046	285.67	
03/11	03/10	SQ *SOUTHERN REEL SOLUTIOGreer SC	24692165069108676595450	7699	2,100.00	
03/11	03/10	BOYD TIRE AND APPLIANCE YORK SC	24760625069480000014783	5722	53.39	
03/14	03/13	SP KYM INDUSTRIES INC KYMINDUSTRIESAL	24492165073500000883238	5399	153.66	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/20	03/18	YORK LUMBER CO YORK SC	24137465078300706948611	5211	5.14	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**1,506.49**
02/28	02/27	READYREFRESH/WATERSERV 800-274-5282 CA	24692165058108207984838	5999	142.33	
03/10	03/07	HILTON MYRTLE BEACH RESO MYRTLE BEACH SC Arrival: 03/04/25	24207855067179901782391	3504	1,364.16	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**2,350.82**
02/27	02/25	THE WEBSTAURANT STORE INC717-392-7472 PA	24113435057200273034769	5099	381.42	
03/06	03/05	AMAZON MKTPL*XG41897F3 Amzn.com/billWA	24692165064104230030659	5942	1,935.64	
03/17	03/14	WAL-MART #1144 YORK SC	24226385074007753282580	5411	33.76	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**1,041.36**
02/27	02/26	Canva* 04439-70594049 Kent DE	24793385057003363971062	7333	145.00	
03/03	02/28	HILTON MYRTLE BEACH RESO MYRTLE BEACH SC Arrival: 02/25/25	24207855060174401566706	3504	551.04	
03/03	02/28	HILTON MYRTLE BEACH RESO 843-4495000 SC	74207855060174401567857	3504		164.64
03/11	03/10	SP JUST RIGHT READER JUSTRIGHTREADCA	24492165070500005520655	8299	453.75	
03/20	03/19	HERTZBERG NEW METHOD IN 217-2435451 IL	24270745078900019847871	5192	56.21	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**607.93**
03/10	03/10	AMAZON MKTPL*B85H35AY3 Amzn.com/billWA	24692165069108114594453	5942	91.98	
03/11	03/10	AMAZON MKTPL*F87AA3N73 Amzn.com/billWA	24692165069108529120852	5942	38.51	
03/11	03/10	WAL-MART #1144 YORK SC	24226385069007602000479	5411	43.00	
03/11	03/10	FOOD LION #2830 YORK SC	24692165069108858927042	5411	125.22	
03/14	03/14	AMAZON RETA* AM4L41J03 WWW.AMAZON.COWA	24011345073500040434752	5331	71.64	
03/19	03/18	PUBLIX #1486 LAKE WYLIE SC	24137465078001532543390	5411	50.99	
03/20	03/19	AMAZON MKTPL*DY8TV12U3 Amzn.com/billWA	24692165078103570751761	5942	177.60	
03/24	03/23	AMAZON MKTPL*7987E4BX3 Amzn.com/billWA	24692165082107116981570	5942	8.99	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**108.69**
03/25	03/24	WAL-MART #1144 YORK SC	24226385084008085005648	5411	108.69	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**2,689.73**
02/27	02/26	SCAPT PAYMENTS SCAPT.ORG CA	24000775057500013967250	8699	75.00	
02/27	02/26	SCAPT PAYMENTS SCAPT.ORG CA	24000775057500016140251	8699	25.00	
02/27	02/25	COURTYARD BY MARRIOTT CAYCE SC Arrival: 02/24/25	24692165057107479743519	3690	115.00	
03/04	03/03	BIB BACKGROUND CHECKS BIB.COM NC	24492165062500033173543	7399	154.50	
03/05	03/04	BIB BACKGROUND CHECKS BIB.COM NC	24492165064500005627581	7399	388.82	
03/06	03/06	AMAZON RETA* TG8YL0SQ3 WWW.AMAZON.COWA	24011345065500054479057	5331	101.12	
03/06	03/05	WM SUPERCENTER #1144 YORK SC	24445005065400154560110	5411	20.29	
03/07	03/07	AMAZON RETA* 7V8CM6D13 WWW.AMAZON.COWA	24011345066500056349059	5331	31.06	
03/10	03/07	IN *ROCK COMMUNICATIONS 803-5472500 SC	24692165066106155900251	7531	136.44	
03/10	03/07	FOOD LION #2830 YORK SC	24692165067106258268217	5411	24.46	
03/10	03/08	TST* TOWNE TAVERN YORK YORK SC	24137465067001645990606	5812	147.17	
03/12	03/11	PIEDMONT PHYSICIAN NETWOR803-3241234 SC	24755425070290702736263	8011	81.00	
03/13	03/12	AMAZON MKTPL*4H7IK7833 Amzn.com/billWA	24692165071100487549848	5942	144.40	
03/13	03/12	EDDIES 803-8205566 SC	24239005071900016000017	5812	468.00	
03/14	03/12	HERALD OFFICE SUPPLY INC 843-2608505 SC	24639235072900018344890	5021	68.39	
03/17	03/14	SCAPT PAYMENTS SAN FRANCISCOCA	24000775074500016590264	8699		25.00
03/17	03/14	SCAPT PAYMENTS SAN FRANCISCOCA	24000775074500016581628	8699		75.00
03/19	03/18	LOWES #01776* YORK SC	24692165077102624893752	5200	134.78	
03/19	03/18	SECRET TREASURE GIFT SHOPYORK SC	24275395077900010300011	5947	18.74	
03/20	03/19	WAL-MART #1144 YORK SC	24226385078007905000696	5411	21.14	
03/20	03/19	BOJANGLES 672 YORK SC	24943005079170840359885	5814	252.23	
03/24	03/21	WAL-MART #1144 YORK SC	24226385080007970000445	5411	50.35	
03/24	03/23	AMAZON MKTPL*EF7N49RG3 Amzn.com/billWA	24692165083107272086031	5942	225.17	
03/25	03/24	PIEDMONT PHYSICIAN NETWOR803-3241234 SC	24755425083270836003322	8011	81.00	
03/25	03/24	AMAZON MKTPL*AI9TF62Q3 Amzn.com/billWA	24692165083108008916962	5942	25.67	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**214.80**
03/07	03/06	AMAZON MKTPL*XF2CD9MX3 Amzn.com/billWA	24692165065104696351341	5942	130.30	
03/21	03/20	AMAZON MKTPL*5P7RO5HN3 Amzn.com/billWA	24692165079103999960786	5942	84.50	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**11,943.26**
02/26	02/25	AMAZON MKTPL*OH1XR98X3 Amzn.com/billWA	24692165056106593404900	5942	10.69	
02/26	02/25	AMAZON RETA* O33P126S3 WWW.AMAZON.COWA	24011345056500080588716	5331	206.35	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
02/26	02/25	AMAZON MKTPL*HT7BI4WS3 Amzn.com/billWA	24692165056106733813945	5942	90.94	
02/26	02/24	DAYTON HOUSE MYRTLE BEACH SC	74323035056110770009117	7011		106.22
02/27	02/25	DAYTON HOUSE MYRTLE BEACH SC Arrival: 02/27/25	24323035057111231010771	7011	106.22	
02/27	02/26	AMAZON MKTPL*RC1GJ3AJ3 Amzn.com/billWA	24692165057107681743109	5942	268.71	
02/27	02/26	AMAZON MKTPL*AY4CK1NZ3 Amzn.com/billWA	24692165057107715634530	5942	29.51	
02/27	02/26	AMAZON MKTPL*K54GD9MZ3 Amzn.com/billWA	24692165057107722012225	5942	207.51	
02/28	02/27	AMAZON MKTPL*Q823S3JZ3 Amzn.com/billWA	24692165058108268784580	5942	152.84	
02/28	02/27	AMAZON RETA* AT9UO74K3 WWW.AMAZON.COWA	24011345058500079358236	5331	47.07	
03/03	02/27	DAYTON HOUSE MYRTLE BEACH SC Arrival: 02/27/25	24323035059112219021275	7011	314.14	
03/03	02/28	AMAZON MKTPL*ZQ5S80243 Amzn.com/billWA	24692165059108981038545	5942	460.67	
03/04	03/03	J.W. PEPPER 800-345-6296 PA	24801975062261319004666	5733	24.00	
03/04	03/03	AMAZON MKTPL*P38O60093 Amzn.com/billWA	24692165062102526563641	5942	220.67	
03/05	03/03	LOWES #01776* YORK SC	24692165063103087210258	5200	59.71	
03/05	03/04	AMAZON MKTPL*9G2W09MJ3 Amzn.com/billWA	24692165063103460145097	5942	270.68	
03/05	03/04	LOWES #01776* YORK SC	24692165063103474558590	5200	26.73	
03/06	03/06	AMAZON MARK* ZF6J65FU3 AMAZON.COM/MAWA	24011345065500043086609	5999	261.48	
03/07	03/06	AMAZON RETA* DA1YD82V3 WWW.AMAZON.COWA	24011345065500097674128	5331	47.07	
03/07	03/06	SCBDA BANDLINK.ORG SC	24492165066500005853953	8211	803.63	
03/07	03/06	PY *Metro Print, Inc 704-8273796 NC	24906415065223751479622	2741	897.69	
03/07	03/06	WAL-MART #1144 YORK SC	24226385066007489123587	5411	144.36	
03/10	03/07	NAT ASSOC FOR MUSIC ED WWW.NAFME.ORGVA	24011345066500129080723	8398	162.00	
03/10	03/07	AMAZON MKTPL*782ER4JD3 Amzn.com/billWA	24692165066106083089607	5942	89.87	
03/10	03/07	WM SUPERCENTER #1144 YORK SC	24445005067400185537499	5411	23.47	
03/10	03/07	FOOD LION #2843 YORK SC	24692165067106413666479	5411	81.50	
03/10	03/08	AMAZON MKTPL*7U4S97QN3 Amzn.com/billWA	24692165067106553283226	5942	67.40	
03/10	03/08	AMAZON MKTPL*2G1E02DE3 Amzn.com/billWA	24692165067106804482296	5942	32.73	
03/10	03/08	AMAZON RETA* SU2H76SG3 WWW.AMAZON.COWA	24011345067500066581476	5331	51.34	
03/10	03/09	CALENDLY CALENDLY.COM GA	24011345068500085154304	5734	51.36	
03/10	03/09	AMAZON MKTPL*2W7NC02F3 Amzn.com/billWA	24692165068107772613945	5942	85.56	
03/10	03/09	WM SUPERCENTER #5745 803-619-7021 SC	24445005069400181183783	5411	28.96	
03/11	03/10	AMAZON MKTPL*OA0GR1JC3 Amzn.com/billWA	24692165069108447330229	5942	432.36	
03/11	03/10	AMAZON MKTPL*D32EJ7HK3 Amzn.com/billWA	24692165069108611598650	5942	96.27	
03/11	03/10	AMAZON MKTPL*ZV6MZ2ZU3 Amzn.com/billWA	24692165069108720086134	5942	69.25	
03/11	03/11	AMAZON RETA* 1K3H638N3 WWW.AMAZON.COWA	24011345070500046659660	5331	19.39	
03/12	03/11	LOWES #01776* YORK SC	24692165070109347924035	5200	512.39	
03/12	03/11	PY *Sweet Tea Refill 803-6848008 SC	24906415070224138426495	2741	1,523.45	
03/12	03/11	WM SUPERCENTER #4593 ROCK HILL SC	24445005071400171915588	5411	108.18	
03/12	03/11	SAMS CLUB #6236 803-372-6500 SC	24445005071400171915661	5300	288.85	
03/12	03/11	SAMSCLUB #6236 ROCK HILL SC	24226385071007655704825	5300	10.88	
03/13	03/12	AMAZON RETA* XQ8645PT3 WWW.AMAZON.COWA	24011345071500087302856	5331	94.14	
03/13	03/12	AMAZON MKTPL*S890K09X3 Amzn.com/billWA	24692165071100225558283	5942	69.54	
03/13	03/12	AMAZON MKTPL*DE54Z5NN3 Amzn.com/billWA	24692165071100343698300	5942	121.95	
03/13	03/12	DOMINO'S 5646 704-588-2611 SC	24445005072000982676020	5814	46.59	
03/14	03/13	AMAZON MKTPL*PK2363SM3 Amzn.com/billWA	24692165072100966222429	5942	138.00	
03/14	03/13	AMAZON MKTPL*Z32CB3N33 Amzn.com/billWA	24692165072100996595877	5942	106.96	
03/14	03/13	LOWES #01776* YORK SC	24692165072101080552741	5200	54.46	
03/14	03/13	AMAZON MKTPL*ZM8BK1CQ1 Amzn.com/billWA	24692165072101238512944	5942	136.94	
03/14	03/14	AMAZON MKTPL*2733O9Q33 Amzn.com/billWA	24692165073101547952145	5942	95.76	
03/17	03/14	J.W. PEPPER 800-345-6296 PA	24801975073272930315263	5733	188.99	
03/18	03/17	AMAZON MKTPL*BO6QL13V3 Amzn.com/billWA	24692165076101379116311	5942	142.28	
03/18	03/17	AMAZON MKTPL*KM0MR2M03 Amzn.com/billWA	24692165076101439662726	5942	273.88	
03/18	03/17	J.W. PEPPER 800-345-6296 PA	24801975076276099139130	5733	16.00	
03/18	03/18	AMAZON RETA* SL3635JC3 WWW.AMAZON.COWA	24011345077500039199032	5331	31.81	
03/19	03/18	AMAZON MKTPL*S88N49U83 Amzn.com/billWA	24692165077102242317606	5942	57.34	
03/21	03/19	HONEYBAKED HAM 1543 ROCK HILL SC	24765185079017014637783	5499	905.65	
03/21	03/20	PUBLIX SUPERMARKETS #1482863-688-1188 SC	24137465080001565068006	5411	71.39	
03/24	03/21	AMAZON MKTPL*O34BE2203 Amzn.com/billWA	24692165080104925334218	5942	22.46	
03/24	03/21	AMAZON RETA* 8V19190O3 WWW.AMAZON.COWA	24011345080100093998414	5331	188.28	
03/24	03/21	WAL-MART #1144 YORK SC	24455015080141001981235	5411	50.58	
03/24	03/22	AMAZON MKTPL*9F2V326R3 Amzn.com/billWA	24692165081105677410725	5942	8.45	
03/24	03/22	WALMART.COM 800-925-6278 AR	24055235081281481914319	5310	146.61	
03/25	03/24	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415083718097582538	5942	384.21	
03/25	03/24	AMAZON MKTPL*V58UJ6Z13 Amzn.com/billWA	24692165083107691801689	5942	228.48	
03/25	03/24	AMAZON MKTPL*N41NK9HH3 Amzn.com/billWA	24692165083107691902032	5942	82.85	
					Total Activity	**3,458.08**
Account Number: XXXX-XXXX-XXXX						
02/26	02/25	SCTITLE1.ORG SCTITLE1.ORG SC	24000775057500000206779	7399	75.00	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
02/26	02/25	AMAZON MKTPL*P99LV4YG3 Amzn.com/billWA	24692165056106782373536	5942	86.80	
02/27	02/26	PAYPAL *3 DOG 402-935-7733 SC	24027625057067612135081	5331	2,232.02	
02/28	02/27	AMAZON MKTPL*U84SD4A13 Amzn.com/billWA	24692165058108202568412	5942	39.99	
03/05	03/04	PAPA JOHNS #3578 803-684-7672 SC	24445005064000955889279	5814	68.14	
03/07	03/06	AMAZON MKTPL*2C5VF3JL3 Amzn.com/billWA	24692165065105131971528	5942	14.99	
03/07	03/06	AMAZON MKTPL*ZL4HE0R73 Amzn.com/billWA	24692165065105185467761	5942	42.99	
03/11	03/11	AMAZON MKTPL*0O2RT42P3 Amzn.com/billWA	24692165070108995758521	5942	37.44	
03/11	03/11	AMAZON MKTPL*8Q0WU7GU3 Amzn.com/billWA	24692165070109051450862	5942	38.50	
03/12	03/11	AMAZON MKTPL*B44EQ6F63 Amzn.com/billWA	24692165070109555081437	5942	19.71	
03/24	03/21	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692165080104871439136	8299	802.50	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**-$63.75**
02/28	02/27	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165058108476181749	5942		12.57
02/28	02/27	STAPLS7651328332005001 ATLANTA GA	74164075058105441408439	5111		1,254.04
03/03	02/28	DAYTON HOUSE MYRTLE BEACH SC Arrival: 02/28/25	24323035060112707035446	7011	94.92	
03/03	02/28	DAYTON HOUSE MYRTLE BEACH SC Arrival: 02/28/25	24323035060112707035958	7011	94.92	
03/03	02/28	DAYTON HOUSE MYRTLE BEACH SC Arrival: 02/28/25	24323035060112707036311	7011	94.92	
03/05	03/04	AMAZON MKTPL*US2W224P3 Amzn.com/billWA	24692165063103020478913	5942	10.69	
03/05	03/03	ITALIAN GARDENS LLC YORK SC	24073145063900019800051	5812	27.22	
03/05	03/04	DOMINO'S 5646 YORK SC	24445005064000955905505	5814	40.88	
03/07	03/06	WALMART.COM 800-925-6278 AR	24055235065264365711894	5310	7.46	
03/07	03/06	WALMART.COM 800-925-6278 AR	24055235065264365795574	5310	32.92	
03/12	03/11	AMAZON MKTPL*433VI1SC3 Amzn.com/billWA	24692165070109304518291	5942	63.15	
03/19	03/19	AMAZON RETA* LH7J65CB3 WWW.AMAZON.COWA	24011345078500002716894	5331	36.60	
03/19	03/18	WALMART.COM 800-925-6278 AR	24055235077277030036501	5310	20.99	
03/20	03/19	Subway 15341 York SC	24204295078001830787094	5814	53.94	
03/20	03/19	WAL-MART #1144 YORK SC	24226385079007919811061	5411	31.91	
03/21	03/20	WALMART.COM 800-925-6278 AR	24055235079279110569680	5310	72.44	
03/21	03/20	AMAZON MKTPL*GA73X5BG3 Amzn.com/billWA	24692165079104344179320	5942	227.91	
03/21	03/20	AMAZON RETA* EY4739ZU3 WWW.AMAZON.COWA	24011345080100001020368	5331	7.32	
03/21	03/21	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415080744480667309	5942	39.07	
03/24	03/24	AMAZON RETA* C04NF0963 WWW.AMAZON.COWA	24011345083100036450942	5331	182.48	
03/25	03/24	AMAZON MKTPL*6L8VZ0EO3 Amzn.com/billWA	24692165083107739480488	5942	63.12	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**2,423.27**
03/04	03/03	SQ *K12 MARKETING, LLC gosq.com SC	24692165062102491335280	7392	1,500.00	
03/05	03/04	AMAZON MKTPL*H69GR3WS3 Amzn.com/billWA	24692165063103562122655	5942	119.88	
03/05	03/05	AMAZON MKTPL*V68M97WF3 Amzn.com/billWA	24692165064103766591860	5942	110.15	
03/07	03/06	AMAZON MKTPL*2K1X20FY3 Amzn.com/billWA	24692165065105176351107	5942	32.08	
03/07	03/06	PAPA JOHNS #3578 YORK SC	24445005066000980784543	5814	107.78	
03/07	03/06	DOLLAR TREE YORK SC	24445005066000980784477	5331	17.66	
03/10	03/07	BOJANGLES 672 YORK SC	24943005067163311989854	5814	217.42	
03/14	03/14	AMAZON MKTPL*ED5O39H83 Amzn.com/billWA	24692165073101480596354	5942	13.89	
03/17	03/16	STAPLS7909722192004001 ATLANTA GA	74164075075105441182496	5111		53.25
03/20	03/19	THE GRILL YORK SC	24183105078900018200083	5812	99.45	
03/21	03/20	BOOM LEARNING INC 833-969-2666 WA	24116415079712409253272	8211	2.15	
03/21	03/20	WAL-MART #1144 YORK SC	24226385080007945000256	5411	5.29	
03/24	03/21	CURRIC ASSO 800-225-0248 MA	24027625080067606700354	5942	197.52	
03/24	03/21	STAPLS7909722192005001 877-8267755 GA	24164075080105441507179	5111	53.25	
[illegible]						**Total Activity**
Account Number: XXXX-XXXX-XXXX						**5,897.19**
03/10	03/07	AMAZON MKTPL*0A7FZ0YN3 Amzn.com/billWA	24692165066105579945595	5942	21.38	
03/10	03/07	AMAZON MKTPL*S84MN85B3 Amzn.com/billWA	24692165066105764594844	5942	47.20	
03/10	03/07	CAROLINA BIOLOGIC SUPPLY 800-334-5551 NC	24493985066878041095551	5047	109.45	
03/10	03/08	VWR INTERNATIONAL INC 800-932-5000 PA	24435655067065511004045	5047	362.76	
03/10	03/09	AMAZON MKTPL*859WL4T13 Amzn.com/billWA	24692165068107913641979	5942	338.31	
03/11	03/10	CAROLINA BIOLOGIC SUPPLY 800-334-5551 NC	24493985070878161310578	5047	43.76	
03/12	03/11	CAROLINA BIOLOGIC SUPPLY 800-334-5551 NC	24493985070878199930330	5047	12.71	
03/13	03/12	AMAZON MKTPL*RM34B3NX3 Amzn.com/billWA	24692165071100418410953	5942	41.32	
03/13	03/12	CAROLINA BIOLOGIC SUPPLY 800-334-5551 NC	24493985071878239195687	5047	215.93	
03/13	03/13	AMAZON MKTPL*DR7J154H3 Amzn.com/billWA	24692165072100753160527	5942	54.38	
03/14	03/13	AMAZON RETA* S19YS6TF3 WWW.AMAZON.COWA	24011345072500089064057	5331	53.50	
03/14	03/14	AMAZON MKTPL*IO12W1TK3 Amzn.com/billWA	24692165073101632823540	5942	20.32	
03/19	03/18	AMAZON MKTPL*PM3HT4JL3 Amzn.com/billWA	24692165077102538782596	5942	255.21	
03/21	03/19	A1 FENCE CO INC 803-329-2844 SC	24039645079279321158670	1520	3,760.00	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/24	03/21	PAYPAL *YORKCOUNTYG 8036848528 SC	24198805080511481693540	9399	560.96	
						Total Activity
Account Number: XXXX-XXXX-XXX						**8,868.38**
02/27	02/26	PY *Rock Hill Screen Prin803-6203320 SC	24906415057222946053300	2741	411.25	
03/07	03/05	HOBBY LOBBY #383 ROCK HILL SC	24137465065200244871579	5945	31.30	
03/10	03/07	SAMSCLUB.COM 888-746-7726 AR	24226385066007502790842	5300	50.43	
03/10	03/07	AATSP 248-960-2180 AL	24707805068030110433442	8699	65.00	
03/11	03/10	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415069718822955601	5942	1,574.39	
03/11	03/10	LX/JT HOLDINGS INC 714-4499787 CA	24639235069900013600143	5499	91.00	
03/12	03/11	AMAZON MKTPL*ZU44J8QO3 Amzn.com/billWA	24692165070109170551202	5942	395.89	
03/12	03/12	AMAZON MARK* BY0W48X73 AMAZON.COM/MAWA	24011345071500003642633	5999	243.59	
03/14	03/13	FLINN SCIENTIFIC INC 800-452-1261 IL	24692165072100937320187	5943	1,158.27	
03/14	03/14	AMAZON MARK* AR91T0LU3 AMAZON.COM/MAWA	24011345073500018909967	5999	59.85	
03/14	03/14	AMAZON MARK* 5F4RL2783 AMAZON.COM/MAWA	24011345073500052555999	5999	604.79	
03/17	03/14	CAROWINDS ONLINE 803-548-5300 NC	24137465074600286875504	7996	825.00	
03/19	03/18	SP AUTHORANNE-MARIEMEY AUTHORANNE-MAAR	24011345077500115185095	5331	57.20	
03/24	03/20	THE GARDEN CAFE 803-6847019 SC	24000975080403607766252	5812	114.99	
03/24	03/22	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692165081105665713361	5965	620.67	
03/24	03/22	HOLIDAY INN DALLAS MARKE 2142193333 TX Arrival: 03/19/25	24943005082172761111159	3501	200.05	
03/24	03/22	QUILL CORPORATION quill.com SC	24164075082105441329291	5111	1,077.83	
03/24	03/21	DEMCO INC 800-9624463 WI	24325455082900014516229	5111	686.51	
03/24	03/23	AMAZON PRIME*D44O41VZ3 Amzn.com/billWA	24692165082107055512824	5968	148.73	
03/24	03/23	AMAZON MARK* 6653533L3 AMAZON.COM/MAWA	24011345082100103708603	5999	258.85	
03/25	03/25	TCT*ANDERSON'S 800-328-9650 MN	24692165084108294229632	5969	192.79	
						Total Activity
Account Number: XXXX-XXXX-XXX						**3,938.73**
02/26	02/25	LOWES #01776* YORK SC	24692165056106674042553	5200	99.72	
02/27	02/26	LOWES #01776* YORK SC	24692165057107608298146	5200	106.94	
02/28	02/27	UNITED REFRIG INC 491 ROCK HILL SC	24435655059063387081759	5046	551.71	
02/28	02/27	CES 29 ROCK HILL SC	24275395058900015100062	5065	39.46	
03/03	02/28	LOWES #01776* YORK SC	24692165059109365776304	5200	70.56	
03/04	03/03	TRACTOR SUPPLY #1163 YORK SC	24137465063001544737631	5599	42.78	
03/13	03/12	BAKER DISTRIBUTING#577 ROCK HILL SC	24801975071270868121515	5074	240.42	
03/13	03/12	UNITED REFRIG INC 491 ROCK HILL SC	24435655072066789087780	5046	1,314.14	
03/17	03/14	UNITED REFRIG INC 491 ROCK HILL SC	24435655074067326101157	5046	340.99	
03/17	03/14	HARBOR FREIGHT TOOLS3460 YORK SC	24231685074273497755416	5251	7.48	
03/18	03/17	UNITED REFRIG INC 491 ROCK HILL SC	24435655077068050075747	5046	1,124.53	
						Total Activity
Account Number: XXXX-XXXX-XXX						**555.67**
03/05	03/04	DOLLARTREE YORK SC	24445005064000955803874	5331	25.42	
03/06	03/05	LOWES #01776* YORK SC	24692165064104228461718	5200	66.17	
03/10	03/07	LOWES #01776* YORK SC	24692165066105932130737	5200	160.49	
03/10	03/07	CNM CONVENIENCE STORE HICKORY GROVESC	24755425066290661379317	5499	21.63	
03/11	03/10	DOLLARTREE YORK SC	24445005070000957080465	5331	48.15	
03/18	03/17	LOWES #01776* YORK SC	24692165076101865379415	5200	61.42	
03/19	03/18	LOWES #01776* YORK SC	24692165077102522897566	5200	94.93	
03/19	03/18	TRACTOR SUPPLY #1163 YORK SC	24137465078001532529605	5599	29.92	
03/21	03/20	LOWES #01776* YORK SC	24692165079104431128909	5200	47.54	
						Total Activity
Account Number: XXXX-XXXX-XXX						**1,086.50**
03/05	03/03	BUS PARTS WAREHOUSE clover.com NY	24055225063262431000717	5099	573.54	
03/10	03/07	EXCEL TRUCK GROUP DBA ROC540-7777700 SC	24717055067160676355472	5013	255.56	
03/11	03/10	KIMBALL MIDWEST PAYEEZY clover.com OH	24072805070045380002605	5072	60.98	
03/17	03/14	LOWES #01776* YORK SC	24692165073101958869853	5200	160.50	
03/17	03/14	LOWES #01776* YORK SC	24692165073102162273759	5200	196.42	
03/17	03/14	LOWES #01776* YORK SC	74692165073102162274299	5200		160.50
						Total Activity
Account Number: XXXX-XXXX-XXX						**6,848.16**
03/04	03/03	RAS TECHNOLOGY WWW.PSCBDEVELNJ	24011345062500116128190	7372	534.05	
03/04	03/03	TRANSPARENT CLASSROOM TRANSPARENTCLWA	24011345063500023234429	5734	92.00	
03/13	03/11	DEMCO INC 800-9624463 WI	24325455071900013511166	5111	215.83	
03/17	03/14	IDSECURITYONLINE.COM 800-897-7024 NY	24055225073273101657619	7393	1,161.28	
03/18	03/17	PAYPAL *SCNSPRA 4029357733 CA	24198805076510343225547	8299	265.00	
03/19	03/17	PAYPAL *SCNSPRA 4029357733 CA	24198805077510390185106	8299	25.00	
03/19	03/18	IN *IORAD INC. 408-6346723 MA	24692165077102803521786	5734	1,200.00	
03/21	03/20	AMAZON RETA* DE3217K83 WWW.AMAZON.COWA	24011345079500061309333	5331	26.75	
03/24	03/21	IDSECURITYONLINE.COM 800-897-7024 NY	24055225080280567650682	7393	472.00	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/25	03/24	RONCO SPECIALIZED SYSTEM 716-879-8136 NY	24431065084173955194036	5046	457.00	
03/25	03/24	RONCO SPECIALIZED SYSTEM 716-879-8136 NY	24431065084173955194044	5046	799.75	
03/25	03/24	RONCO SPECIALIZED SYSTEM 716-879-8136 NY	24431065084173955194051	5046	914.00	
03/25	03/24	RONCO SPECIALIZED SYSTEM 716-879-8136 NY	24431065084173955194069	5046	685.50	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						**458.18**
03/10	03/10	AMAZON RETA* ZJ2C245Y3 WWW.AMAZON.COWA	24011345069500041469332	5331	51.55	
03/12	03/11	AMAZON RETA* TE67S8N73 WWW.AMAZON.COWA	24011345070500092638899	5331	7.48	
03/18	03/17	AMAZON MKTPL*EC2T17EA3 Amzn.com/billWA	24692165076101703856087	5942	131.53	
03/19	03/19	AMAZON MKTPL*LW63L2K63 Amzn.com/billWA	24692165078103035311086	5942	64.19	
03/21	03/20	AMAZON MKTPL*IT5GF0AG3 Amzn.com/billWA	24692165079104583083860	5942	53.75	
03/24	03/21	AMAZON MKTPL*K59HZ9IC3 Amzn.com/billWA	24692165080105214483178	5942	11.98	
03/24	03/23	AMAZON MKTPL*3G6RP4H53 Amzn.com/billWA	24692165082106963527254	5942	59.20	
03/24	03/23	AMAZON MKTPL*NE1MF24Q3 Amzn.com/billWA	24692165082106968666859	5942	51.34	
03/25	03/24	AMAZON MKTPL*OB4MM31C3 Amzn.com/billWA	24692165084108148678869	5942	7.69	
03/25	03/24	AMAZON MKTPL*I76YK1XV3 Amzn.com/billWA	24692165084108152266841	5942	19.47	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**3,782.44**
02/26	02/25	AMAZON MARK* 4J21G49S3 AMAZON.COMMARWA	24011345056000010214715	5999	59.90	
02/27	02/26	AMERICAN SAFETY UTIL CORP800-4386013 NC	24755425057270578118447	5085	279.59	
02/28	02/26	HILTON MYRTLE BEACH RESO 843-4495000 SC Arrival: 02/26/25	24207855058179901183138	3504	2,266.88	
03/04	03/03	SIGN INNOVATIONS 704-3752338 NC	24049555062900015800016	5999	183.10	
03/06	03/05	WAITERS CHOICE CATERING -704-393-0009 NC	24269795064300606259172	5812	601.23	
03/10	03/07	WAL-MART #1144 YORK SC	24226385067007521329142	5411	20.09	
03/11	03/10	WAITERS CHOICE CATERING -704-393-0009 NC	24269795069300614633678	5812	347.18	
03/12	03/11	PUBLIX SUPERMARKETS #1482ROCK HILL SC	24137465071001537960992	5411	24.47	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						**5,074.96**
02/27	02/26	PAYPAL *3 DOG 402-935-7733 SC	24027625057067609368687	5331	417.30	
02/27	02/27	AMAZON MKTPL*7M2288573 Amzn.com/billWA	24692165058107963645435	5942	86.66	
03/03	02/28	SNIPES COMPANY LLC ROCK HILL SC	24055225059258133180647	7349	36.39	
03/03	02/28	LOWES #01776* YORK SC	24692165059109651825179	5200	25.23	
03/03	02/28	FOOD LION #2843 YORK SC	24692165060100127359783	5411	45.22	
03/05	03/04	LOWES #01776* YORK SC	24692165063103381021914	5200	12.82	
03/07	03/06	AMAZON MKTPL*6Y0JA4G83 Amzn.com/billWA	24692165065105192338112	5942	48.96	
03/07	03/06	UNITED REFRIG INC 491 ROCK HILL SC	24435655065065115044613	5046	424.77	
03/10	03/07	TONYS PIZZA YORK SC	24183105066900012800080	5814	168.81	
03/11	03/10	AMAZON MKTPL*LE7HY2WF3 Amzn.com/billWA	24692165069108176630138	5942	139.09	
03/11	03/10	AMAZON MKTPL*RC6TA4QU3 Amzn.com/billWA	24692165069108458405779	5942	64.19	
03/11	03/10	AMAZON MKTPL*HP9UJ58O3 Amzn.com/billWA	24692165069108523484551	5942	123.59	
03/12	03/11	HARBOR FREIGHT TOOLS3460 YORK SC	24231685071270202417327	5251	37.44	
03/13	03/12	AMAZON PRIME*L22LZ6BZ3 Amzn.com/billWA	24692165071100180265247	5968	16.04	
03/14	03/13	LOWES #01776* YORK SC	24692165072101080552923	5200	30.88	
03/14	03/14	AMAZON MKTPL*MR66K0QX3 Amzn.com/billWA	24692165073101496028269	5942	348.12	
03/17	03/14	GRAINGER 800-4724643 IL	24755425074730749546098	5085	57.25	
03/18	03/17	ANDERSON WINNELSON CO ANDERSON SC	24692165077102065038529	5074	1,281.26	
03/19	03/19	PARTS TOWN, LLC PARTSTOWN.COMIL	24011345078500046831477	7399	290.90	
03/20	03/20	AMAZON MKTPL*SU8JC6FR3 Amzn.com/billWA	24692165079103769918030	5942	21.38	
03/21	03/20	LOWES #01776* YORK SC	24692165079104331995019	5200	25.80	
03/24	03/21	PARKWAY CONCRETE PRODUCTS803-684-1746 SC	24829135080300812785228	1771	845.30	
03/25	03/24	WINZER 800-527-4126 TX	24493985084088423058320	5072	452.56	
03/25	03/24	SLED CHECK NON PROFIT EGOV.COM SC	24015145084062291066665	9399	25.00	
03/25	03/24	SLED CHECK NON PROFIT EGOV.COM SC	24015145084062291066798	9399	25.00	
03/25	03/24	SLED CHECK NON PROFIT EGOV.COM SC	24015145084062291067184	9399	25.00	
						Total Activity
Account Number: XXXX-XXXX-XXX						**630.67**
03/04	03/03	UNITED REFRIG INC 491 ROCK HILL SC	24435655063064404072619	5046	443.10	
03/07	03/06	LOWES #01776* YORK SC	24692165065104965387943	5200	150.74	
03/11	03/10	LOWES #01776* YORK SC	24692165069108693481619	5200	12.26	
03/11	03/10	O'REILLY 1619 YORK SC	24431055070116977827924	5533	13.89	
03/24	03/21	LOWES #01776* YORK SC	24692165080105118405608	5200	10.68	

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.