BANK OF AMERICA

YORK SCHOOL DISTRICT ONE

Purchasing Card

XXXX-XXXX-XXXX
March 26, 2025 - April 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	04/25/25
Payment Due Date	**05/20/25**
Days in Billing Cycle	31
Credit Limit	$400,000
Cash Limit	$0
Total Payment Due	**$159,627.34**

Account Summary

Previous Balance	$134,462.46
Payments	-$134,462.46
Credits	-$370.89
Cash	$0.00
Purchases	$159,998.23
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	$159,627.34

Important Messages

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 05/20/25.

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.

D and Esq 5-16-25

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 **T0000044

PO BOX 770
YORK, SC 29745-0770

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

Total Payment Due $159,627.34
Payment Due Date 05/20/25

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	302.22	302.22
XXXX-XXXX-XXXX 25,000	0.00	0.00	4,988.27	4,988.27
XXXX-XXXX-XXXX 25,000	0.00	0.00	4,770.21	4,770.21
XXXX-XXXX-XXXX 25,000	0.00	0.00	298.29	298.29
XXXX-XXXX-XXXX 25,000	0.00	0.00	128.34	128.34
XXXX-XXXX-XXXX 25,000	0.00	0.00	492.59	492.59
XXXX-XXXX-XXXX 25,000	0.00	0.00	5,361.66	5,361.66
XXXX-XXXX-XXXX 25,000	0.00	0.00	2,203.75	2,203.75
XXXX-XXXX-XXXX 25,000	0.00	0.00	788.39	788.39
XXXX-XXXX-XXXX 25,000	0.00	0.00	978.64	978.64
XXXX-XXXX-XXXX 35,000	114.60	0.00	26,548.21	26,433.61
XXXX-XXXX-XXXX 25,000	0.00	0.00	2,961.91	2,961.91
XXXX-XXXX-XXXX 25,000	0.00	0.00	3,423.42	3,423.42
XXXX-XXXX-XXXX 25,000	0.00	0.00	521.81	521.81
XXXX-XXXX-XXXX 25,000	0.00	0.00	1,269.35	1,269.35
XXXX-XXXX-XXXX 25,000	0.00	0.00	2,660.90	2,660.90
XXXX-XXXX-XXXX 25,000	0.00	0.00	1,044.59	1,044.59
XXXX-XXXX-XXXX 25,000	0.00	0.00	2,904.80	2,904.80
XXXX-XXXX-XXXX 25,000	0.00	0.00	1,581.59	1,581.59
XXXX-XXXX-XXXX 25,000	0.00	0.00	29.57	29.57
XXXX-XXXX-XXXX 25,000	0.00	0.00	1,899.87	1,899.87

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXX) 25,000	0.00	0.00	77.02	77.02
XXXX-XXXX-XXXX 24,900	0.00	0.00	16,395.90	16,395.90
XXXX-XXXX-XXXX- 25,000	0.00	0.00	250.76	250.76
XXXX-XXXX-XXX(25,000	0.00	0.00	6,546.85	6,546.85
XXXX-XXXX-XXXX 25,000	69.20	0.00	860.59	791.39
XXXX-XXXX-XXX) 25,000	0.00	0.00	4,233.48	4,233.48
XXXX-XXXX-XXXX 35,000	187.09	0.00	27,984.38	27,797.29
XXXX-XXXX-XXXX 25,000	0.00	0.00	4,272.65	4,272.65
XXXX-XXXX-XXXX 25,000	0.00	0.00	187.14	187.14
XXXX-XXXX-XXXX 25,000	0.00	0.00	1,512.68	1,512.68
XXXX-XXXX-XXX) 35,000	0.00	0.00	17,337.93	17,337.93
XXXX-XXXX-XXXX- 25,000	0.00	0.00	3,886.19	3,886.19
XXXX-XXXX-XXXX 25,000	0.00	0.00	10,715.76	10,715.76
XXXX-XXXX-XXXX 25,000	0.00	0.00	578.52	578.52

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
YORK SCHOOL DISTRICT ONE						**Total Activity**
Account Number: XXXX-XXXX-XXX(						**-$134,462.46**
04/18	04/18	AUTO PAYMENT DEDUCTION		0071		134,462.46
						Total Activity
Account Number: XXXX-XXXX-XXXX-						**302.22**
03/27	03/26	THE UPS STORE 7428 803-6194108 SC	24000975085434800352249	7399	37.10	
04/07	04/06	STAPLS7910349215000001 877-8267755 GA	24164075096105441268709	5111	160.53	
04/08	04/07	TRANSPARENT CLASSROOM TRANSPARENTCLWA	24011345097100115569756	5734	92.00	
04/21	04/18	USPS PO 4598800937 YORK SC	24137465109001841409294	9402	12.59	
						Total Activity
Account Number: XXXX-XXXX-XXX)						**4,988.27**
04/07	04/04	HARBOR FREIGHT TOOLS3460 YORK SC	24231685095295992820291	5999	78.61	
04/07	04/05	TRANE US INC COMMERCIAL 888-832-5266 WI	24431065095181385394412	5046	716.90	
04/08	04/07	ROCK HILL SUPPLY COMPANY ROCK HILL SC	24801975097298667235053	5039	268.68	
04/09	04/08	LOWES #01776* YORK SC	24692165098101152787563	5200	44.29	
04/17	04/16	WOLSELEY IN GR 1431 844-872-3857 VA	24435655106075841148944	5074	3,687.22	
04/18	04/17	HARBOR FREIGHT TOOLS3460 YORK SC	24231685108309855001637	5999	192.57	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						**4,770.21**

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/28	03/27	SLED CHECK NON PROFIT EGOV.COM SC	24015145087063051069631	9399	25.00	
03/31	03/28	SLED CHECK NON PROFIT EGOV.COM SC	24015145088063291083722	9399	25.00	
04/01	03/31	SLED CHECK NON PROFIT EGOV.COM SC	24015145091063924061934	9399	25.00	
04/01	03/31	SLED CHECK NON PROFIT EGOV.COM SC	24015145091063924061959	9399	25.00	
04/02	04/01	SLED CHECK NON PROFIT EGOV.COM SC	24015145092064162099478	9399	25.00	
04/02	04/01	SLED CHECK NON PROFIT EGOV.COM SC	24015145092064162099700	9399	25.00	
04/02	04/01	SLED CHECK NON PROFIT EGOV.COM SC	24015145092064162099718	9399	25.00	
04/04	04/03	SLED CHECK NON PROFIT EGOV.COM SC	24015145094064639077006	9399	25.00	
04/04	04/03	SLED CHECK NON PROFIT EGOV.COM SC	24015145094064639077030	9399	25.00	
04/07	04/04	SLED CHECK NON PROFIT EGOV.COM SC	24015145095064879073912	9399	25.00	
04/07	04/04	SLED CHECK NON PROFIT EGOV.COM SC	24015145095064879074845	9399	8.00	
04/08	04/07	BIB BACKGROUND CHECKS BIB.COM NC	24492165098100000260817	7399	74.41	
04/08	04/07	SLED CHECK NON PROFIT EGOV.COM SC	24015145098065511064695	9399	25.00	
04/10	04/09	SLED CHECK NON PROFIT EGOV.COM SC	24015145100065993065109	9399	25.00	
04/10	04/09	SLED CHECK NON PROFIT EGOV.COM SC	24015145100065993065158	9399	25.00	
04/10	04/09	SLED CHECK NON PROFIT EGOV.COM SC	24015145100065993065182	9399	25.00	
04/10	04/09	SLED CHECK NON PROFIT EGOV.COM SC	24015145100065993066057	9399	25.00	
04/10	04/09	SLED CHECK NON PROFIT EGOV.COM SC	24015145100065993066065	9399	25.00	
04/11	04/10	SLED CHECK NON PROFIT EGOV.COM SC	24015145101066231070512	9399	25.00	
04/11	04/10	SLED CHECK NON PROFIT EGOV.COM SC	24015145101066231071031	9399	25.00	
04/11	04/10	SLED CHECK NON PROFIT EGOV.COM SC	24015145101066231071098	9399	25.00	
04/14	04/11	EDCO AWARDS AND SPECIALTIHTTP://EDCOCOFL	24355895101514766448072	5999	1,461.32	
04/14	04/11	THE GRILL YORK SC	24183105101900010200181	5812	51.11	
04/15	04/14	SLED CHECK NON PROFIT EGOV.COM SC	24015145105067099065707	9399	25.00	
04/15	04/14	SLED CHECK NON PROFIT EGOV.COM SC	24015145105067099065715	9399	25.00	
04/15	04/14	SLED CHECK NON PROFIT EGOV.COM SC	24015145105067099065749	9399	25.00	
04/16	04/15	NEWPORT DRY CLEANERS ROCK HILL SC	24183105105900017638447	7216	28.08	
04/17	04/16	WAL-MART #1144 YORK SC	24226385106008828000603	5411	30.42	
04/17	04/16	SLED CHECK NON PROFIT EGOV.COM SC	24015145107067581072235	9399	25.00	
04/18	04/17	EDCO AWARDS AND SPECIALTIHTTP://EDCOCOFL	24355895107515812369802	5999	1,518.30	
04/18	04/16	ITALIAN GARDENS LLC YORK SC	24073145107900013700065	5812	79.12	
04/18	04/17	SLED CHECK NON PROFIT EGOV.COM SC	24015145108067820073761	9399	25.00	
04/18	04/17	SLED CHECK NON PROFIT EGOV.COM SC	24015145108067820073829	9399	25.00	
04/18	04/17	SLED CHECK NON PROFIT EGOV.COM SC	24015145108067820073894	9399	25.00	
04/21	04/17	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235108900011800037	8699	355.00	
04/21	04/18	EZCATER*MOES SOUTHWEST 800-488-1803 MA	24036295108714328162749	5811	414.45	
04/21	04/18	SLED CHECK NON PROFIT EGOV.COM SC	24015145109068053073048	9399	25.00	
04/21	04/18	SLED CHECK NON PROFIT EGOV.COM SC	24015145109068053073089	9399	25.00	
04/21	04/18	SLED CHECK NON PROFIT EGOV.COM SC	24015145109068053073097	9399	25.00	
04/21	04/18	SLED CHECK NON PROFIT EGOV.COM SC	24015145109068053073105	9399	25.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**298.29**
04/02	04/01	LOWES #01776* YORK SC	24692165091105048315031	5200	18.17	
04/03	04/02	LOWES #01776* YORK SC	24692165092105928267731	5200	40.57	
04/08	04/07	GATEWAY SUPPLY COMPANY ROCK HILL SC	24431065098183018585512	5074	86.14	
04/09	04/08	LOWES #01776* YORK SC	24692165098101263260773	5200	22.95	
04/15	04/14	LOWES #01776* YORK SC	24692165104106671166027	5200	57.54	
04/16	04/15	LOWES #01776* YORK SC	24692165105107440727312	5200	31.20	
04/16	04/15	LOWES #02920* CLOVER SC	24692165105107551070114	5200	29.02	
04/21	04/18	LOWES #01776* YORK SC	24692165108100278471134	5200	12.70	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**128.34**
04/04	04/03	Amazon.com*E31LZ83P3 Amzn.com/billWA	24692165094107140016100	5942	9.62	
04/07	04/04	WAL-MART #1144 YORK SC	24226385095008445215496	5411	81.40	
04/17	04/16	DOLLAR TREE YORK SC	24445005107001048818266	5331	6.69	
04/21	04/18	TST* NOTHING BUNDT CAKES ROCK HILL SC	24137465108501143481009	5462	30.63	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**492.59**
04/18	04/17	EZCATER*MOES SOUTHWEST 800-488-1803 MA	24036295107718193380717	5811	492.59	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**5,361.66**
03/26	03/25	WM SUPERCENTER #4593 ROCK HILL SC	24445005085400173679277	5411	209.90	
04/04	04/03	WALMART.COM 800-925-6278 AR	24055235093294408644857	5310	69.41	
04/04	04/03	WALMART.COM 8009256278 800-966-6546 AR	24445005093300613325962	5310	98.61	
04/08	04/07	BLACK'S PEACHES YORK SC	24028205097900016700039	5499	517.50	
04/09	04/08	LOWES #01776* YORK SC	24692165098101263250337	5200	83.29	
04/11	04/10	SQ *K12 MARKETING, LLC gosq.com SC	24692165100102978603162	7392	1,750.00	
04/11	04/10	AMAZON MKTPL*S79HN5AC3 Amzn.com/billWA	24692165100103083786397	5942	192.57	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
04/11	04/09	ADVENTURE INFLATABLES 803-6584004 SC	24071055100939184601553	7394	50.00	
04/11	04/09	ADVENTURE INFLATABLES 803-6584004 SC	24071055100939184601561	7394	249.60	
04/14	04/14	Amazon.com*V70VY0R03 Amzn.com/billWA	24692165104106111316729	5942	829.17	
04/14	04/14	Amazon.com*S48MY1CX3 Amzn.com/billWA	24692165104106116044011	5942	269.61	
04/15	04/14	WALMART.COM 800-925-6278 AR	24055235104306086709757	5310	42.90	
04/15	04/14	Amazon.com*UI4MC7JU3 Amzn.com/billWA	24692165104106781268218	5942	213.98	
04/15	04/14	BLACK'S PEACHES YORK SC	24028205104900017300046	5499	517.50	
04/16	04/15	PAPA JOHNS #3578 803-684-7672 SC	24445005106001048277613	5814	36.46	
04/17	04/16	WALMART.COM 8009256278 800-966-6546 AR	24445005106200207512345	5310	137.42	
04/21	04/17	CHICK-FIL-A #00835 ROCK HILL SC	24427335108710006482442	5814	93.74	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**2,203.75**
04/02	04/01	LOWES #01776* YORK SC	24692165091105048314661	5200	266.43	
04/11	04/10	CES 29 803-3270017 SC	24275395100900018600025	5065	1,203.75	
04/17	04/16	CES 29 ROCK HILL SC	24275395106900019100045	5065	263.30	
04/18	04/17	CES 29 ROCK HILL SC	24275395107900019200083	5065	470.27	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**788.39**
03/28	03/27	TST*KING OF FIRE T1 704-400-0256 SC	24692165086100223805093	5812	61.25	
03/28	03/27	SQ *LINCOLN ROAD FARMS York SC	24692165086100553047761	5462	48.60	
03/31	03/28	WATER COFFEE DELIVERY 800-7285508 FL	24755425087180871044451	5999	29.13	
03/31	03/30	STAPLS7654737575000001 877-8267755 GA	24164075089105441228223	5111	312.81	
04/07	04/04	DOMINO'S 5646 704-588-2611 SC	24445005095500804479779	5814	71.11	
04/10	04/09	WALMART.COM 800-925-6278 AR	24055235099300704138371	5310	40.56	
04/11	04/10	SQ *LINCOLN ROAD FARMS York SC	24692165100103075040084	5462	24.30	
04/14	04/10	THE GARDEN CAFE 803-6847019 SC	24000975101524004976270	5812	53.05	
04/21	04/17	FOOD LION #2843 YORK SC	24692165108109823805456	5411	123.28	
04/21	04/18	SQ *LINCOLN ROAD FARMS York SC	24692165108100201104869	5462	24.30	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**978.64**
03/27	03/26	YORK LUMBER CO YORK SC	24137465085300721208240	5211	448.08	
04/04	04/03	LOWES #01776* YORK SC	24692165093106955575623	5200	37.41	
04/08	04/07	LOWES #01776* YORK SC	24692165097100285330755	5200	2.12	
04/16	04/15	YORK LUMBER CO YORK SC	24137465105300898855266	5211	491.03	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**26,433.61**
03/26	03/24	WALMART.COM 8009256278 800-966-6546 AR	24445005084100204659196	5310	43.66	
03/26	03/21	WALMART.COM 8009256278 BENTONVILLE AR	24445005084100204659279	5310	28.83	
03/26	03/25	FLOWER SHOP NETWORK 877-376-7363 AR	24036295084742248268054	5193	75.54	
03/26	03/25	BEACON DRIVE IN SPARTANBURG SC	24999895084900013100884	5814	116.04	
03/28	03/27	AMAZON MARK* 976P963Q3 AMAZON.COM/MAWA	24011345086100088977922	5999	9.62	
03/28	03/27	WALMART.COM 800-925-6278 AR	24055235086286773085491	5310	11.12	
03/28	03/27	WALMART.COM 800-925-6278 AR	24055235086286773093586	5310	29.82	
03/28	03/27	BANDAGO VAN RENTAL BANDAGO.COM CA	24011345087100008190787	4111	100.00	
03/28	03/28	AMAZON MARK* BG7VO6IZ3 AMAZON.COM/MAWA	24011345087100049601271	5999	96.28	
03/28	03/28	AMAZON MARK* HF77J0VR3 AMAZON.COM/MAWA	24011345087100049630460	5999	10.68	
03/31	03/28	SCHOOLAI SCHOOLAI.COM UT	24064665087100013662694	5817	6,000.00	
03/31	03/31	AMAZON MARK* XG0FN0OC3 AMAZON.COM/MAWA	24011345090100019144489	5999	86.61	
04/01	03/31	WALMART.COM 800-925-6278 AR	24055235090290988475509	5310	35.92	
04/02	04/01	AMAZON MARK* H11R44A83 AMAZON.COM/MAWA	24011345091100087717991	5999	54.42	
04/02	04/01	WALMART.COM 800-925-6278 AR	24055235091292090055384	5310	207.29	
04/02	04/02	AMAZON MARK* TU8O43343 AMAZON.COM/MAWA	24011345092100006402039	5999	213.92	
04/02	04/01	HOTELBOOKING*SERVFEE 8007279059 UT Arrival: 04/01/25	24116415091716464215708	7011	17.99	
04/02	04/02	JIFFY.COM JIFFY.COM DE	24011345092100025698260	5691	325.27	
04/02	04/01	PY *Sweet Tea Refill 803-6848008 SC	24906415091225838718714	2741	573.79	
04/02	04/01	USPS PO 4598800937 YORK SC	24137465092001535726721	9402	14.60	
04/02	04/01	CEV MULTIMEDIA, LTD 806-7458820 TX	24275395091900018017213	8299	500.00	
04/02	04/02	AMAZON MARK* Y370S4OW3 AMAZON.COM/MAWA	24011345092100042144652	5999	23.48	
04/03	04/02	AMAZON MKTPL*SY8L33GJ3 Amzn.com/billWA	24692165092105514765189	5942	166.00	
04/03	04/02	LOWES #00907* 866-483-7521 NC	24692165092106022730251	5200	40.02	
04/03	04/02	Hotel Res-Hyatt Place 833-3782490 DE	24088665092225920845952	4722	171.80	
04/03	04/03	AMAZON MARK* NY6ZP9HF3 AMAZON.COM/MAWA	24011345093100049128947	5999	34.74	
04/04	04/02	FOOD LION #2843 YORK SC	24692165093106388653278	5411	14.60	
04/04	04/03	FOOD LION #2830 YORK SC	24692165094107130257250	5411	29.20	
04/04	04/02	FOOD LION #2843 YORK SC	74692165093106388654354	5411		14.60
04/07	04/04	AMERICAN AIR0012229060213FORT WORTH TX DAVIS/ANDREA	24035965094180840192652	3001	556.96	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		0012229060213 Departure Date: 07/14/25 Airport Code: CLT AA V MSY Departure Date: 07/14/25 Airport Code: MSY AA V CLT				
04/07	04/04	AMERICAN AIR0012229060212FORT WORTH TX DAVIS/LESLIE 0012229060212 Departure Date: 07/14/25 Airport Code: CLT AA V MSY Departure Date: 07/14/25 Airport Code: MSY AA V CLT	24035965094180840192660	3001	556.96	
04/07	04/04	AMERICAN AIR0012229060209FORT WORTH TX ZIEGLER/JESSICA 0012229060209 Departure Date: 07/14/25 Airport Code: CLT AA V MSY Departure Date: 07/14/25 Airport Code: MSY AA V CLT	24035965094180840192678	3001	556.96	
04/07	04/04	AMERICAN AIR0010623540667FORT WORTH TX GREGORY/JESSICA 0010623540667 Departure Date: 07/14/25 Airport Code: CLT AA V MSY Departure Date: 07/14/25 Airport Code: MSY AA V CLT	24035965094180840192686	3001	30.02	
04/07	04/04	AMERICAN AIR0010623540666FORT WORTH TX ZIEGLER/JESSICA 0010623540666 Departure Date: 07/14/25 Airport Code: CLT AA V MSY Departure Date: 07/14/25 Airport Code: MSY AA V CLT	24035965094180840192694	3001	19.26	
04/07	04/04	AMERICAN AIR0012229060210FORT WORTH TX GREGORY/JESSICA 0012229060210 Departure Date: 07/14/25 Airport Code: CLT AA V MSY Departure Date: 07/14/25 Airport Code: MSY AA V CLT	24035965094180840192702	3001	556.96	
04/07	04/04	AMERICAN AIR0010623540668FORT WORTH TX CURRENCE/JASON 0010623540668 Departure Date: 07/14/25 Airport Code: CLT AA V MSY Departure Date: 07/14/25 Airport Code: MSY AA V CLT	24035965094180840192710	3001	30.02	
04/07	04/04	AMERICAN AIR0010623540665FORT WORTH TX COPELAND/RAHCHELE 0010623540665 Departure Date: 07/14/25 Airport Code: CLT AA V MSY Departure Date: 07/14/25 Airport Code: MSY AA V CLT	24035965094180840192728	3001	30.02	
04/07	04/04	AMERICAN AIR0010623540669FORT WORTH TX DAVIS/LESLIE 0010623540669 Departure Date: 07/14/25 Airport Code: CLT AA V MSY Departure Date: 07/14/25 Airport Code: MSY AA V CLT	24035965094180840192736	3001	30.02	
04/07	04/04	AMERICAN AIR0012229060211FORT WORTH TX CURRENCE/JASON 0012229060211 Departure Date: 07/14/25 Airport Code: CLT AA V MSY Departure Date: 07/14/25 Airport Code: MSY AA V CLT	24035965094180840192769	3001	556.96	
04/07	04/04	AMERICAN AIR0010623540670FORT WORTH TX	24035965094180840192793	3001	19.26	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		DAVIS/ANDREA 0010623540670 Departure Date: 07/14/25 Airport Code: CLT AA V MSY Departure Date: 07/14/25 Airport Code: MSY AA V CLT				
04/07	04/04	AMERICAN AIR0012229060208FORT WORTH TX COPELAND/RAHCHELE 0012229060208 Departure Date: 07/14/25 Airport Code: CLT AA V MSY Departure Date: 07/14/25 Airport Code: MSY AA V CLT	24035965094180840192819	3001	556.96	
04/07	04/04	WALMART.COM 8009256278 800-966-6546 AR	24445005094200167741094	5310	33.58	
04/07	04/05	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	24431065095181260035619	8641	625.00	
04/07	04/06	AMAZON MARK* NE6Y06IO3 AMAZON.COM/MAWA	24011345096100083378348	5999	116.72	
04/07	04/06	AMAZON MARK* UP4OU98F3 AMAZON.COM/MAWA	24011345096100083491570	5999	188.24	
04/08	04/07	24HOURWRISTBANDS.COM IMPRINT.COM TX	24011345097100092809746	7299	267.17	
04/08	04/08	AMAZON MARK* PN59Z42G3 AMAZON.COM/MAWA	24011345098100038479777	5999	32.19	
04/08	04/08	AMAZON MARK* UG3GI33K3 AMAZON.COM/MAWA	24011345098100047646994	5999	7.48	
04/09	04/08	JIFFY.COM JIFFY.COM DE	24011345098100061676638	5691	120.80	
04/09	04/08	WALMART.COM 800-925-6278 AR	24055235098299542640633	5310	97.53	
04/09	04/08	SP SWEET TEA REFILL SWEETTEAREFILSC	24492165099100000350591	5691	58.84	
04/09	04/08	IN *JET METALS LLC 803-3258700 SC	24692165098101438539234	1761	624.53	
04/09	04/09	AMAZON MARK* 2P2XN6QE3 AMAZON.COM/MAWA	24011345099100020705030	5999	26.74	
04/09	04/08	SAMS CLUB RENEWAL ROCK HILL SC	24226385099008577778697	5300	53.50	
04/10	04/09	TST* TOWNE TAVERN YORK YORK SC	24137465099501003351608	5812	93.17	
04/10	04/09	WALMART.COM 800-925-6278 AR	24055235099300593466941	5310	44.36	
04/10	04/09	JIFFY.COM JIFFY.COM DE	24011345099100106917863	5691	33.49	
04/11	04/09	PAYPAL *SOUTHERNREG 4048795570 GA	24198805100514074483333	8398	7,260.00	
04/14	04/11	COHERE BEAUTY OMAHA 402-5930211 NE	24717055101271015732111	5099	1,074.71	
04/14	04/11	USPS PO 4598800937 YORK SC	24137465102001725222869	9402	1.50	
04/14	04/12	JIFFY.COM JIFFY.COM DE	24011345102100061191558	5691	136.75	
04/14	04/13	AMAZON MARK* HC55N4E73 AMAZON.COM/MAWA	24011345103100019982727	5999	74.85	
04/14	04/11	THE GARDEN CAFE 803-6847019 SC	24000975103529802587391	5812	93.18	
04/15	04/14	Canva* 04486-63517065 Kent DE	24793385104002787857082	7333	22.00	
04/15	04/14	WALMART.COM 8009256278 800-966-6546 AR	24445005104300653324021	5310	105.50	
04/15	04/15	AMAZON RETA* 5A77C0W03 WWW.AMAZON.COWA	24011345105100043974011	5331	62.99	
04/16	04/16	AMAZON RETA* EV4LL95V3 WWW.AMAZON.COWA	24011345106100013056889	5331	20.36	
04/16	04/15	ASE ENTRY-LEVEL CERT 800-362-0544 VA	24323005105133635014006	7399	492.20	
04/16	04/14	BANDAGO VAN RENTAL SAN FRANCISCOCA	24011345105100067878650	4111		100.00
04/21	04/19	CAROWINDS ONLINE 803-548-5300 NC	24137465110600343065426	7996	1,491.99	
04/22	04/17	SAMSCLUB.COM 888-746-7726 AR	24226385108008896135008	5300	94.87	
04/22	04/16	HARBOR FREIGHT TOOLS3460 YORK SC	24231685107308760653194	5999	4.59	
04/22	04/16	AMAZON MKTPL*Z40NT0QQ3 Amzn.com/billWA	24692165107108625657538	5942	27.82	
04/22	04/16	WALMART.COM 8009256278 800-966-6546 AR	24445005106200207499238	5310	78.46	
04/22	04/16	WALMART.COM 8009256278 800-966-6546 AR	24445005106200207499154	5310	210.89	
04/22	04/16	WALMART.COM 800-925-6278 AR	24055235106308000439626	5310	196.67	
04/22	04/16	AMAZON MARK* 4N7L24TT3 AMAZON.COM/MAWA	24011345106100061047871	5999	48.98	
04/22	04/16	AMAZON MKTPL*TD9LB0UZ3 Amzn.com/billWA	24692165106107934322090	5942	22.22	
04/23	04/23	AMAZON RETA* TW8AI6RR3 WWW.AMAZON.COWA	24011345113100007266743	5331	12.83	
04/23	04/23	AMAZON MARK* VC6YI1393 AMAZON.COM/MAWA	24011345113100011754122	5999	59.91	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						**2,961.91**
03/26	03/25	AMAZON MKTPL*5U12X6KS3 Amzn.com/billWA	24692165084108480380603	5942	82.37	
03/26	03/25	SP AED MARKET AEDMARKET.COMTN	24011345085100000835514	5047	2,300.50	
03/26	03/25	Amazon.com*HS9LP6TG3 Amzn.com/billWA	24692165084108883908158	5942	11.17	
03/26	03/25	RIFTON EQUIPMENT 800-5718198 NY	24755425084280848441880	5046	224.70	
03/28	03/27	SC SPEECH-AUD BOARD 803-896-4655 SC	24015145087063014210900	9399	140.00	
04/07	04/06	Amazon.com*060127F33 Amzn.com/billWA	24692165096109259122271	5942	167.41	
04/09	04/09	Amazon.com*3I5VP1Y23 Amzn.com/billWA	24692165099101671086223	5942	27.22	
04/10	04/10	AMAZON MKTPL*T62MT5P93 Amzn.com/billWA	24692165100102494205914	5942	8.54	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**3,423.42**
03/28	03/27	PAYPAL *3 DOG 402-935-7733 SC	24027625086067833817447	5331	486.85	
04/07	04/05	TST* TOWNE TAVERN YORK YORK SC	24137465095001687250915	5812	117.73	
04/10	04/08	ADVENTURE INFLATABLES 803-6584004 SC	24071055099939167155265	7394	823.90	
04/10	04/09	PAYPAL *3 DOG 402-935-7733 SC	24027625099067378157550	5331	1,926.00	
04/15	04/14	TST*THE FLIPSIDE RESTAUR Rock Hill SC	24692165105106941962279	5812	68.94	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
Account Number: XXXX-XXXX-XXXX						**521.81**
03/26	03/25	LOWES #01776* YORK SC	24692165084108629870563	5200	42.71	
03/27	03/26	TRACTOR SUPPLY #1163 YORK SC	24137465086001587500592	5599	16.04	
04/01	03/31	BOYD TIRE AND APPLIANCE YORK SC	24760625090480000013333	5722	66.13	
04/01	03/31	TRACTOR SUPPLY #1163 YORK SC	24137465091001527395387	5599	203.26	
04/07	04/04	BOYD TIRE AND APPLIANCE YORK SC	24760625094480000021977	5722	10.00	
04/08	04/07	HARBOR FREIGHT TOOLS3460 YORK SC	24231685098299144197837	5999	21.36	
04/09	04/08	LOWES #01776* YORK SC	24692165098101152787514	5200	35.15	
04/09	04/08	BOYD TIRE AND APPLIANCE YORK SC	24760625098480000017880	5722	20.28	
04/10	04/09	LOWES #01776* YORK SC	24692165099102226873933	5200	40.75	
04/21	04/18	BOYD TIRE AND APPLIANCE YORK SC	24760625108480000017540	5722	66.13	
						Total Activity
Account Number: XXXX-XXXX-XXXX-						**1,269.35**
03/28	03/27	AMAZON MKTPL*8982W9GI3 Amzn.com/billWA	24692165086100384123864	5942	414.05	
03/28	03/27	AMAZON MKTPL*D94JN15R3 Amzn.com/billWA	24692165086100435611172	5942	160.39	
03/31	03/31	AMAZON RETA* JJ6NF2QN3 WWW.AMAZON.COWA	24011345090100045752438	5331	47.30	
04/02	03/31	GREENVILLE EMBASSY SUI GREENVILLE SC Arrival: 03/30/25	24755425091170910254868	3695	162.98	
04/02	03/31	GREENVILLE EMBASSY SUI GREENVILLE SC Arrival: 03/30/25	24755425091170910254934	3695	162.98	
04/02	03/31	GREENVILLE EMBASSY SUI GREENVILLE SC Arrival: 03/30/25	24755425091170910255741	3695	162.98	
04/08	04/07	PUBLIX SUPERMARKETS #1482863-688-1188 SC	24137465098001517641801	5411	80.56	
04/10	04/09	PUBLIX SUPERMARKETS #1482ROCK HILL SC	24137465100001574255137	5411	17.98	
04/18	04/17	STAPLS7655788952000001 877-8267755 GA	24164075107105441371724	5111	38.74	
04/21	04/18	PRIMO BRANDS/WATERSERV 800-274-5282 CA	24692165108109827702980	5999	21.39	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**2,660.90**
04/04	04/03	SHOES FOR CREWS LLC 800-523-4448 FL	24692165093106724824112	5139	63.09	
04/07	04/04	SHOES FOR CREWS LLC 800-523-4448 FL	24692165094107846907537	5139	55.60	
04/11	04/09	PARADISE RESORT 888-8437481 SC Arrival: 04/09/25	24207855100173301210490	7011	244.05	
04/11	04/09	PARADISE RESORT 888-8437481 SC Arrival: 04/09/25	24207855100173301210508	7011	181.89	
04/11	04/09	PARADISE RESORT 888-8437481 SC Arrival: 04/09/25	24207855100173301210516	7011	181.89	
04/11	04/09	PARADISE RESORT 888-8437481 SC Arrival: 04/09/25	24207855100173301210524	7011	181.89	
04/24	04/23	4IMPRINT, INC 4IMPRINT.COM WI	24692165113104719253625	5969	1,752.49	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**1,044.59**
03/26	03/25	PUBLIX SUPERMARKETS #1482ROCK HILL SC	24137465085001539809332	5411	55.62	
04/07	04/05	AWX*teachersgram.com https://www.tCO	24692165095108209422915	5691	239.72	
04/07	04/05	AWX*teachersgram.com https://www.tCO	24692165095108210865656	5691	27.89	
04/08	04/07	SQ *PIXEL PLAY LLC gosq.com NC	24692165097100269793358	7929	600.00	
04/10	04/10	AMAZON MKTPL*3L2N92053 Amzn.com/billWA	24692165100102583249070	5942	13.90	
04/16	04/15	WM SUPERCENTER #1144 YORK SC	24445005106400183311791	5411	107.46	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**2,904.80**
03/26	03/25	LOWES #02920* CLOVER SC	24692165084108629714662	5200	69.83	
03/26	03/25	PUBLIX #1486 LAKE WYLIE SC	24137465085001539696218	5411	102.43	
03/28	03/27	AMAZON MKTPL*P191Y4OZ3 Amzn.com/billWA	24692165086100597512580	5942	29.99	
03/31	03/29	AMAZON MKTPL*0094N8XZ3 Amzn.com/billWA	24692165088102310565711	5942	32.08	
04/03	04/02	WAL-MART #1144 YORK SC	24226385092008363000725	5411	124.07	
04/04	04/03	AMAZON MKTPL*4U1GW4NE3 Amzn.com/billWA	24692165093106590778301	5942	41.11	
04/04	04/03	AMAZON MKTPL*RM23D3DT3 Amzn.com/billWA	24692165093106763875272	5942	277.72	
04/09	04/08	AMAZON MKTPL*GS3OH0WN3 Amzn.com/billWA	24692165098101331035959	5942	43.24	
04/09	04/08	SP RAYMOND GEDDES CO. RAYMONDGEDDESMD	24011345098100109050143	5399	31.99	
04/09	04/08	AMAZON MKTPL*0J1DN3SG3 Amzn.com/billWA	24692165098101510344875	5942	43.83	
04/10	04/09	AMAZON MKTPL*S18SM1CP3 Amzn.com/billWA	24692165099101950380677	5942	98.91	
04/10	04/10	AMAZON RETA* M465T10A3 WWW.AMAZON.COWA	24011345100100043722142	5331	9.98	
04/11	04/10	AMAZON MKTPL*NC4DZ3CE3 Amzn.com/billWA	24692165100102635248401	5942	81.88	
04/16	04/15	AMAZON MKTPL*6O53U6VK3 Amzn.com/billWA	24692165106107735835621	5942	26.86	
04/17	04/16	PUBLIX #1486 LAKE WYLIE SC	24137465107001638792086	5411	285.56	
04/21	04/18	THE GARDEN CAFE 803-6847019 SC	24000975110570003698984	5812	107.32	
04/23	04/17	FORMS AND SUPPLY 704-5988971 NC	24639235112900019937322	5044	1,498.00	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
Account Number: XXXX-XXXX-XXXX						**1,581.59**
03/27	03/26	YC CHAMBER* INV-45373 WWW.YORKCOUNTSC	24492165085100023683354	8699	105.00	
03/27	03/26	AMERICAN SAFETY UTIL CORP800-4386013 NC	24755425085270859778626	5085	210.13	
03/31	03/28	MOXY COLUMBIA DOWNTOWN COLUMBIA SC Arrival: 03/27/25	24692165088102379984662	3509	247.25	
03/31	03/28	MOXY COLUMBIA DOWNTOWN COLUMBIA SC Arrival: 03/27/25	24692165088102379984670	3509	277.25	
03/31	03/28	MOXY COLUMBIA DOWNTOWN COLUMBIA SC Arrival: 03/27/25	24692165088102379984688	3509	247.25	
04/02	03/31	ITALIAN GARDENS LLC YORK SC	24073145091900012600041	5812	70.70	
04/04	04/03	AMAZON MKTPL*M62ZW8UK3 Amzn.com/billWA	24692165093106311855461	5942	33.34	
04/07	04/04	PUBLIX SUPERMARKETS #1482ROCK HILL SC	24137465095001687192356	5411	61.18	
04/07	04/04	ZAXBYS 1082 YORK SC	24692165095108648532266	5814	129.15	
04/07	04/06	AMAZON MARK* UA2684IE3 AMAZON.COM/MAWA	24011345096100025774208	5999	66.26	
04/15	04/14	WAL-MART #1144 YORK SC	24226385105008772266219	5411	134.08	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**29.57**
04/18	04/17	LOWES #01776* YORK SC	24692165107109457725526	5200	29.57	
						Total Activity
Account Number: XXXX-XXXX-XXX						**1,899.87**
04/03	04/02	DOLLAR-GENERAL #8065 YORK SC	24445005093600178456981	5331	23.01	
04/04	04/02	HERALD OFFICE SUPPLY INC 843-2608505 SC	24639235093900019857168	5021	68.39	
04/04	04/03	IN *ROCK COMMUNICATIONS 803-5472500 SC	24692165094107040342325	7531	180.29	
04/04	04/03	IN *ROCK COMMUNICATIONS 803-5472500 SC	24692165094107040342333	7531	87.74	
04/04	04/03	PAYPAL *3 DOG 402-935-7733 SC	24027625093067152030326	5331	428.00	
04/07	04/04	TST* NOTHING BUNDT CAKES ROCK HILL SC	24137465094501083858949	5462	87.85	
04/09	04/08	WAL-MART #1144 YORK SC	24226385098008564000221	5411	63.74	
04/10	04/09	EDDIES 803-8205566 SC	24239005099900018000013	5812	457.60	
04/10	04/10	AMAZON MKTPL*R81OY7AZ3 Amzn.com/billWA	24692165100102566796071	5942	35.30	
04/14	04/11	DOLLARTREE YORK SC	24445005102001091346509	5331	20.88	
04/15	04/14	FOOD LION #2830 YORK SC	24692165105106942928261	5411	14.64	
04/17	04/16	IN *ROCK COMMUNICATIONS 803-5472500 SC	24692165107108639377974	7531	311.00	
04/17	04/16	Amazon.com*B22AT7SE3 Amzn.com/billWA	24692165107108643077420	5942	53.49	
04/21	04/18	WAL-MART #1144 YORK SC	24226385109008916938802	5411	67.94	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**77.02**
04/15	04/14	VISTAPRINT 866-207-4955 MA	24036295104742666947037	2741	77.02	
						Total Activity
Account Number: XXXX-XXXX-XXX						**16,395.90**
03/26	03/25	AMAZON MKTPL*KV5BG8UP3 Amzn.com/billWA	24692165084108442520924	5942	248.15	
03/26	03/25	SITEONE LANDSCAPE SUPPLY,470-2777038 GA	24275395084900010331660	5085	86.53	
03/27	03/26	AMAZON MKTPL*LA35D45E3 Amzn.com/billWA	24692165085109279867700	5942	91.48	
03/27	03/26	AMAZON MKTPL*ZC5799PR3 Amzn.com/billWA	24692165085109711620873	5942	54.54	
03/28	03/26	PAYPAL *HOMECOURTPU 4029357733 CA	24198805086512638184783	5942	254.40	
03/28	03/26	THE SPORTS CENTER 704-8652642 NC	24073145086900011200030	5941	298.85	
03/28	03/26	THE SPORTS CENTER 704-8652642 NC	24073145086900011200048	5941	2,824.80	
03/28	03/26	HOBBY LOBBY #383 ROCK HILL SC	24137465086200256199310	5945	41.59	
03/28	03/27	CAROWINDS ONLINE 803-548-5300 NC	24137465087600269315218	7996	3,868.99	
03/28	03/27	WM SUPERCENTER #1144 YORK SC	24445005087400175393198	5411	257.04	
03/28	03/27	FOOD LION #2155 ROCK HILL SC	24692165087100946124052	5411	34.96	
03/31	03/27	CHICK-FIL-A #00835 ROCK HILL SC	24427335087710006208230	5814	222.36	
03/31	03/28	BEACON DRIVE IN SPARTANBURG SC	24999895087900012300086	5814	268.45	
04/01	03/31	AMAZON MKTPL*CP1YR5HZ3 Amzn.com/billWA	24692165090103779432951	5942	258.12	
04/01	03/31	AMAZON MKTPL*IY4CP1183 Amzn.com/billWA	24692165090104050782569	5942	23.49	
04/01	03/31	AMAZON MKTPL*EZ5WP0WC3 Amzn.com/billWA	24692165090104072583631	5942	195.19	
04/01	03/31	AMAZON MKTPL*HK3JE7LK3 Amzn.com/billWA	24692165090104132847281	5942	362.73	
04/01	03/31	AMAZON MKTPL*L348L2TQ3 Amzn.com/billWA	24692165090104288777332	5942	14.22	
04/01	04/01	AMAZON RETA* JF81X67D3 WWW.AMAZON.COWA	24011345091100053612754	5331	29.45	
04/02	04/01	SAMS CLUB #6236 ROCK HILL SC	24445005092400182089550	5300	677.92	
04/03	04/02	AMAZON MKTPL*M18V23QW3 Amzn.com/billWA	24692165092105549336188	5942	36.30	
04/03	04/02	AMAZON MKTPL*AD2H12W13 Amzn.com/billWA	24692165092106041987437	5942	64.12	
04/03	04/02	SAMS CLUB #6236 ROCK HILL SC	24445005093400168951830	5300	239.06	
04/04	04/03	AMAZON MKTPL*1V2O691U3 Amzn.com/billWA	24692165093106407032199	5942	109.61	
04/04	04/03	BOJANGLES 672 YORK SC	24943005094180506189402	5814	108.56	
04/07	04/04	WM SUPERCENTER #1144 YORK SC	24445005095400190171405	5411	146.73	
04/07	04/05	AMAZON RETA* N02F55UQ3 WWW.AMAZON.COWA	24011345095100114418981	5331	41.08	
04/07	04/04	CHICK-FIL-A #04819 GASTONIA NC	24427335095710035895569	5814	158.33	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
04/08	04/07	LOWES #01776* YORK SC	24692165097100399906144	5200	12.82	
04/08	04/08	AMAZON MKTPL*9V2IK5SM3 Amzn.com/billWA	24692165098100774924497	5942	12.18	
04/08	04/07	DOLLAR TREE YORK SC	2444500509800095949244 3	5331	14.02	
04/08	04/07	SAMS CLUB #6414 GASTONIA NC	24445005098400177027841	5300	461.83	
04/09	04/08	AMAZON MKTPL*G831L7BC3 Amzn.com/billWA	24692165098101188359395	5942	86.18	
04/10	04/08	THE SPORTS CENTER GASTONIA NC	24073145099900012000038	5941	164.46	
04/11	04/10	WAL-MART #1144 YORK SC	24226385100008627000800	5411	76.79	
04/11	04/07	WALMART.COM 8009256278 BENTONVILLE AR	24445005100200149335330	5310	106.83	
04/11	04/10	DOLLAR TREE YORK SC	24445005101000979723764	5331	13.75	
04/14	04/12	AMAZON RETA* HH3VC9SE3 WWW.AMAZON.COWA	24011345102100053373925	5331	36.09	
04/14	04/12	CAROWINDS ONLINE 803-548-5300 NC	24137465103600288432036	7996	2,448.49	
04/14	04/12	CAROWINDS ONLINE 803-548-5300 NC	24137465103600288432119	7996	179.48	
04/14	04/11	THE GARDEN CAFE 803-6847019 SC	24000975103529802587342	5812	45.23	
04/14	04/13	AMAZON MKTPL*HP7JA9713 Amzn.com/billWA	24692165103105652518843	5942	54.45	
04/14	04/13	AMAZON MKTPL*YQ3SU73H3 Amzn.com/billWA	24692165103105655493812	5942	66.31	
04/15	04/14	JERSEY MIKES ONLINE UC https://prod.NJ	24733095104053282007523	5814	334.96	
04/15	04/14	DOLLAR TREE YORK SC	24445005105001022244747	5331	20.35	
04/15	04/14	WM SUPERCENTER #1144 YORK SC	24445005105400186045348	5411	81.42	
04/17	04/16	AMAZON MKTPL*F117I2SN3 Amzn.com/billWA	24692165106108071003915	5942	31.02	
04/17	04/15	THE SPORTS CENTER 704-8652642 NC	24073145106900012500012	5941	123.05	
04/17	04/16	DOLLAR TREE YORK SC	24445005107001048846226	5331	11.18	
04/18	04/17	AMAZON MKTPL*8N3A900J3 Amzn.com/billWA	24692165107108936732392	5942	31.02	
04/21	04/18	BLOOKET BLOOKET.COM DE	24492165108100034297114	8299	59.88	
04/21	04/18	AMAZON RETA* PI9Z59HZ3 WWW.AMAZON.COWA	24011345108100114549640	5331	22.37	
04/21	04/18	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415108744318925943	5942	309.78	
04/21	04/18	AMAZON MKTPL*KL7047ZB3 Amzn.com/billWA	24692165108100318743195	5942	190.46	
04/21	04/18	BROTHER INTERNATIONAL 901-3791000 NJ	24755425108181081187648	7399	128.39	
04/21	04/18	DOMINO'S 5646 YORK SC	24445005109500833508220	5814	43.58	
04/21	04/19	AMAZON MKTPL*HS71E6HA3 Amzn.com/billWA	24692165110101391866511	5942	129.72	
04/21	04/18	Jones School Supply Co., 800-845-1807 SC	24202985110016010521368	5943	82.76	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**250.76**
04/01	03/31	Amazon.com*SY8CT1973 Amzn.com/billWA	24692165090103910759775	5942	95.20	
04/15	04/14	AMAZON MKTPL*244HU88H3 Amzn.com/billWA	24692165104106697225427	5942	67.80	
04/15	04/14	AMAZON MKTPL*GI0879MJ3 Amzn.com/billWA	24692165105106854538645	5942	87.76	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**6,546.85**
03/26	03/25	WALMART.COM 800-925-6278 AR	24055235084284531463409	5310	31.33	
03/28	03/27	Amazon.com*X55Y47YA3 Amzn.com/billWA	24692165086100116277855	5942	63.43	
03/28	03/27	AMAZON RETA* BT5I09M33 WWW.AMAZON.COWA	24011345086100118310359	5331	36.97	
03/28	03/27	AMAZON MKTPL*HL6CG7XA3 Amzn.com/billWA	24692165086100678764183	5942	17.27	
03/31	03/28	TST*KING OF FIRE T1 704-400-0256 SC	24692165087101130234772	5812	147.19	
03/31	03/28	TST*KING OF FIRE T1 704-400-0256 SC	24692165087101130234806	5812	16.25	
03/31	03/29	WAL-MART #4593 ROCK HILL SC	24226385088008226000645	5411	43.00	
04/01	04/01	AMAZON MKTPL*UM3ND7LA3 Amzn.com/billWA	24692165091104497975437	5942	21.39	
04/02	04/01	IN *CAROLINA BDP, LLC DBA803-5471882 SC	24692165091105196916994	7399	33.10	
04/03	04/02	SOUTHERN TOUCH BAKERY YORK SC	24055225093293857938670	5812	81.43	
04/08	04/08	AMAZON MKTPL*6F4U78CY3 Amzn.com/billWA	24692165098100764440991	5942	19.09	
04/11	04/09	SOCO GRILLE YORK YORK SC	24040685100900016700023	5812	60.40	
04/11	04/10	CAROWINDS ONLINE 803-548-5300 NC	24137465101600266546288	7996	4,612.49	
04/18	04/17	AMAZON MKTPL*722VH42C3 Amzn.com/billWA	24692165107109221915973	5942	232.18	
04/21	04/18	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692165108109777881594	5965	95.77	
04/21	04/18	STARS AND STRIKES WWW.STARSANDSSC	24064665109100003223444	7933	438.18	
04/21	04/18	IN *ROPER MUSIC, LLC 864-5422263 SC	24692165109100500528189	5733	597.38	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**791.39**
03/28	03/27	STAPLS7909722192007001 ATLANTA GA	74164075086105441320861	5111		15.95
03/31	03/29	STAPLS7654534441000001 877-8267755 GA	24164075089105441279879	5111	669.82	
03/31	03/30	AMAZON MKTPL*XY3RM04A3 Amzn.com/billWA	24692165089103243051414	5942	35.29	
03/31	03/29	STAPLS7909722192009001 ATLANTA GA	74164075089105441271467	5111		53.25
04/04	04/03	IN *CAROLINA BDP, LLC DBA803-5471882 SC	24692165094107040167847	7399	42.69	
04/15	04/14	IKEA 474032514 888-434-4532 MD	24435655104075218016924	5712	58.83	
04/16	04/15	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692165105107176339993	5965	53.96	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**4,233.48**
04/02	04/01	AMAZON MKTPL*VJ2H424V3 Amzn.com/billWA	24692165091104557731787	5942	36.37	
04/02	04/01	AMAZON MKTPL*O66SQ2JP3 Amzn.com/billWA	24692165091104699934018	5942	68.69	
04/04	04/03	AMAZON RETA* 5K30K9BE3 WWW.AMAZON.COWA	24011345093100119368316	5331	42.80	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
04/09	04/09	AMAZON RETA* FC97P6873 WWW.AMAZON.COWA	24011345099100053612392	5331	79.64	
04/11	04/10	SQ *PANE N THE GLASS, LLCRock Hill SC	24692165100103092079792	5719	1,271.36	
04/14	04/12	AMAZON MKTPL*F94PP34O3 Amzn.com/billWA	24692165102104315691320	5942	11.06	
04/14	04/13	AMAZON MKTPL*OV56H7753 Amzn.com/billWA	24692165103105697298328	5942	110.56	
04/15	04/14	AMAZON MKTPL*5Y7FZ5TQ3 Amzn.com/billWA	24692165104106258270028	5942	76.40	
04/15	04/14	AMAZON MKTPL*BL9L91HE3 Amzn.com/billWA	24692165104106211839661	5942	16.94	
04/15	04/14	AMAZON MKTPL*WO5G57GY3 Amzn.com/billWA	24692165104106215932819	5942	68.26	
04/15	04/14	ORKIN LLC 002 877-620-8282 GA	24632695104300706322262	7342	2,200.00	
04/15	04/14	THE READING WAREHOUSE IN 866-391-7323 SC	24493985104095395064034	5192	251.40	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**27,797.29**
03/26	03/24	HERALD OFFICE SUPPLY INC 843-2608505 SC	24639235084900019151340	5021	2,503.80	
03/26	03/25	AMAZON MKTPL*ZP6UU8K73 Amzn.com/billWA	24692165084108801195987	5942	89.88	
03/26	03/25	QUILL CORPORATION quill.com SC	24164075084105441318433	5111	8.34	
03/26	03/25	QUILL CORPORATION quill.com SC	24164075084105441318441	5111	64.56	
03/26	03/26	AMAZON MARK* 7P4TA4HR3 AMAZON.COM/MAWA	24011345085100053095388	5999	404.85	
03/27	03/26	PP*ATG Entertainment 704-5379300 NC	24310335085008174854840	7929	4,012.15	
03/28	03/27	QUILL CORPORATION quill.com SC	24164075086105441393368	5111	155.27	
03/28	03/28	AMAZON MARK* 6W3677IC3 AMAZON.COM/MAWA	24011345087100045560943	5999	25.67	
03/31	03/28	RIBALDEVENTS RIBALDEVENTS.SC	24492165087100027282417	7394	553.54	
03/31	03/28	SAMSCLUB.COM 888-746-7726 AR	24226385089008261396394	5300	193.12	
04/02	04/01	VISTAPRINT 866-207-4955 MA	24036295091716483235730	2741	696.56	
04/02	04/01	LX/JT HOLDINGS INC 714-4499787 CA	24639235091900015200134	5499	273.00	
04/03	04/02	PY *Sweet Tea Refill 803-6848008 SC	24906415092225935626785	2741	728.95	
04/04	04/02	AMAZON MARK* DL3652RM3 SEATTLE WA	24011345093100093221796	5999		73.69
04/07	04/04	CROWN AWARDS INC 800-227-1557 NY	24607945094295419088550	5941	164.69	
04/07	04/05	IMPRINT.COM IMPRINT.COM TX	24011345095100018089094	7299	388.75	
04/07	04/04	PUBLIX #1486 LAKE WYLIE SC	24137465095001687242508	5411	70.60	
04/07	04/05	AMAZON MARK* CZ4WV3CA3 AMAZON.COM/MAWA	24011345095100072134919	5999	77.15	
04/07	04/05	AMAZON MARK* 9K96E7543 AMAZON.COM/MAWA	24011345095100086583150	5999	543.78	
04/08	04/07	IN *CAROLINA BDP, LLC DBA803-5471882 SC	24692165097100577922079	7399	311.78	
04/08	04/08	AMAZON MARK* 5V6J54213 AMAZON.COM/MAWA	24011345098100041048080	5999	257.04	
04/09	04/08	FOOD LION #2830 YORK SC	24692165098101526371854	5411	77.07	
04/09	04/08	THE UPS STORE 7428 803-6194108 SC	24000975098508900990027	7399	113.68	
04/09	04/08	CAROWINDS ONLINE 803-548-5300 NC	24137465099600261460133	7996	1,023.99	
04/10	04/08	AMAZON MARK* 5F4RL2783 SEATTLE WA	24011345099100084905773	5999		56.70
04/11	04/09	SAMSCLUB.COM 888-746-7726 AR	24226385100008624708017	5300	273.56	
04/14	04/11	DOLLAR-GENERAL #8065 YORK SC	24445005102600193670979	5331	5.08	
04/14	04/11	FOOD LION #2830 YORK SC	24692165102104249341539	5411	191.80	
04/14	04/11	PAPA JOHNS #3578 803-684-7672 SC	24445005102001091393949	5814	297.50	
04/14	04/12	AMAZON RETA* MF58M6TR3 WWW.AMAZON.COWA	24011345102100048201132	5331	584.20	
04/14	04/11	NATIONAL AWARDS RECOGNITI601-366-0800 MS	24269795102501016045648	7311	485.30	
04/14	04/11	NASSP Product & Service 703-8600200 VA	24906415101226733246718	8699	1,225.49	
04/14	04/12	TST*FLIPSIDE CAFE Fort Mill SC	24692165103105512084317	5812	962.98	
04/14	04/11	SAMSCLUB.COM 888-746-7726 AR	24226385103008721250969	5300	83.84	
04/14	04/11	AATSP 248-960-2180 AL	24707805103030111920816	8699	255.00	
04/14	04/14	AMAZON RETA* HD71P4VJ3 WWW.AMAZON.COWA	24011345104100044311412	5331	102.85	
04/14	04/13	AMAZON MARK* 5F4RL2783 SEATTLE WA	24011345104100025214114	5999		56.70
04/15	04/14	SP SHOPNEHS.US SHOPNEHS.US MO	24492165104100033970475	5691	813.20	
04/15	04/14	MU ALPHA THETA 405-325-4489 OK	24247605105001137894243	8299	364.00	
04/16	04/15	SQ *THE BOARD MOM gosq.com NC	24692165105107517037132	5499	858.00	
04/16	04/15	NATIONAL ART EDU ASSN 402-781-0272 VA	24009585106001175643024	8699	142.40	
04/18	04/17	WALMART.COM 800-925-6278 AR	24055235107309189235537	5310	100.48	
04/18	04/16	NASSP Product & Service 703-8600200 VA	24906415106227125188422	8699	385.00	
04/18	04/16	Jones School Supply Co., 800-845-1807 SC	24202985107016010912836	5943	65.21	
04/18	04/16	Jones School Supply Co., 800-845-1807 SC	24202985107016010914139	5943	251.50	
04/18	04/17	PAPA JOHNS #3578 803-684-7672 SC	24445005108001078098572	5814	202.37	
04/18	04/17	THE READING WAREHOUSE IN 866-391-7323 SC	24493985107096397080686	5192	3,477.50	
04/18	04/18	DISCOUNT MAGAZINE SUBS 239-274-6868 FL	24692165108109667170025	5968	361.67	
04/21	04/18	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415108712352639415	5942	1,581.60	
04/21	04/18	THE READING WAREHOUSE IN 866-391-7323 SC	24493985108096739061344	5192	1,579.80	
04/21	04/19	ZAXBYS 1082 866-892-9297 SC	24692165109100989155835	5814	102.59	
04/21	04/18	HOMEDEPOT.COM 800-430-3376 GA	24943015109010189319269	5200	197.95	
04/22	04/21	AMAZON MARK* PM2HF1E63 AMAZON.COM/MAWA	24011345111100069417459	5999	21.39	
04/23	04/23	AMAZON MARK* LH20C8M73 AMAZON.COM/MAWA	24011345113100048230344	5999	273.90	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**4,272.65**
03/26	03/25	UNITED REFRIG INC 491 ROCK HILL SC	24435655085070137079098	5046	881.00	
03/26	03/25	UNITED REFRIG INC 491 ROCK HILL SC	24435655085070137079106	5046	374.88	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
04/02	04/01	BOYD TIRE AND APPLIANCE YORK SC	24760625091480000028488	5722	46.97	
04/04	04/03	UNITED REFRIG INC 491 ROCK HILL SC	24435655094072579084494	5046	65.00	
04/09	04/08	D & L APPLIANCE PARTS RH ROCK HILL SC	24431065098183500024632	5511	1,433.57	
04/10	04/09	UNITED REFRIG INC 491 ROCK HILL SC	24435655099073996034109	5046	191.94	
04/14	04/11	UNITED REFRIG INC 491 ROCK HILL SC	2443565510207465609291 1	5046	377.50	
04/17	04/16	UNITED REFRIG INC 491 ROCK HILL SC	24435655106075802040403	5046	711.22	
04/17	04/16	UNITED REFRIG INC 491 ROCK HILL SC	24435655106075802040478	5046	143.58	
04/21	04/18	LOWES #01776* YORK SC	24692165108100174659055	5200	46.99	
					Total Activity	**187.14**
Account Number: XXXX-XXXX-XXX						
03/26	03/25	DOLLARTREE YORK SC	24445005085000976269233	5331	13.38	
04/01	03/31	DOLLARTREE YORK SC	24445005091000965490438	5331	45.48	
04/02	04/01	LOWES #01776* YORK SC	24692165091105048315023	5200	36.32	
04/03	04/02	DOLLARTREE YORK SC	24445005093000975088402	5331	8.03	
04/15	04/14	LOWES #01776* YORK SC	24692165104106671165896	5200	52.84	
04/16	04/15	LOWES #01776* YORK SC	24692165105107658273397	5200	31.09	
					Total Activity	**1,512.68**
Account Number: XXXX-XXXX-XXXX-						
03/27	03/26	eBay O*09-12879-03181 San Jose CA	24204295085000793912088	5311	141.24	
04/01	03/31	LOWES #01776* YORK SC	24692165090104158911300	5200	60.32	
04/01	03/31	CAROLINA INT. TRUCKS 786-361-2228 SC	24733095090050848000147	5511	999.34	
04/10	04/09	KIMBALL MIDWEST PAYEEZY clover.com OH	24072805100050450000012	5072	238.39	
04/11	04/10	INTERSTATE TRANSPORTATION803-7765041 SC	24755425101131018792959	5013	73.39	
					Total Activity	**17,337.93**
Account Number: XXXX-XXXX-XXXX						
03/26	03/25	AMAZON MKTPL*TW6RI78W3 Amzn.com/billWA	24692165084108627496965	5942	148.24	
03/27	03/26	IDSECURITYONLINE.COM 800-897-7024 NY	24055225085285928645904	7393	1,890.00	
04/01	03/31	MARMIC FIRE & SAFETY CO lwww.marmicfirMO	24013125090000001344838	1799	860.95	
04/09	04/08	AMAZON MKTPL*RQ58A7ZW3 Amzn.com/billWA	24692165098101351779460	5942	308.15	
04/09	04/09	AMAZON RETA* QM66M2AA3 WWW.AMAZON.COWA	24011345099100035431580	5331	304.96	
04/10	04/10	AMAZON MKTPL*7T7GF7Z33 Amzn.com/billWA	24692165100102498045886	5942	28.88	
04/10	04/01	AMAZON MKTPL*A53QU8K43 Amzn.com/billWA	24692165091104855410589	5942	130.82	
04/11	04/11	AMAZON MKTPL*H67MX9J33 Amzn.com/billWA	24692165101103471643977	5942	82.37	
04/14	04/11	MARMIC FIRE & SAFETY 417-6246117 MO	24896305102024297023902	5099	2,741.94	
04/14	04/11	HERALD OFFICE SUPPLY INC 843-2608505 SC	24639235103900010562740	5021	68.39	
04/16	04/15	KASEYA.COM WWW.KASEYA.CONY	24430995105307077038036	5045	9,186.88	
04/16	04/15	CONVERGINT 847-229-0222 IL	24445005105300693618605	7393	655.81	
04/16	04/15	AMAZON MKTPL*6W6AV4OU3 Amzn.com/billWA	24692165106107715352555	5942	908.43	
04/23	04/22	AMAZON MKTPL*8T30C1KQ3 Amzn.com/billWA	24692165112103601294425	5942	22.11	
					Total Activity	**3,886.19**
Account Number: XXXX-XXXX-XXXX-						
03/26	03/25	CAROLINA BIOLOGIC SUPPLY 800-334-5551 NC	24493985084878776892220	5047	38.95	
03/27	03/26	AMAZON MKTPL*719KV6WW3 Amzn.com/billWA	24692165085109232697533	5942	64.12	
03/27	03/26	AMAZON MKTPL*0J06K3U83 Amzn.com/billWA	24692165085109571129478	5942	16.47	
03/28	03/27	IN *NEXT LEVEL LIBRARIES 866-3266565 PA	24692165086100682088603	5815	199.96	
04/01	03/31	AMAZON MKTPL*UO5DV0XO3 Amzn.com/billWA	24692165090103597094405	5942	967.15	
04/03	04/03	AMAZON RETA* VX6JI4FD3 WWW.AMAZON.COWA	24011345093100044224246	5331	37.40	
04/03	04/03	AMAZON RETA* ZY70614M3 WWW.AMAZON.COWA	24011345093100044148817	5331	18.70	
04/08	04/07	AMAZON MKTPL*9C7YN5AL3 Amzn.com/billWA	24692165097100506072400	5942	169.02	
04/08	04/08	AMAZON MKTPL*9Y4843UN3 Amzn.com/billWA	24692165098100757337915	5942	374.45	
04/08	04/08	AMAZON MKTPL*VX1Z20AP3 Amzn.com/billWA	24692165098100795567705	5942	674.01	
04/09	04/09	AMAZON MKTPL*EJ5W19MX3 Amzn.com/billWA	24692165099101658794872	5942	82.20	
04/10	04/09	AMAZON RETA* SC3YD79E3 WWW.AMAZON.COWA	24011345099100114401082	5331	44.40	
04/11	04/10	STAPLS7655262952000001 877-8267755 GA	24164075100105441362019	5111	502.37	
04/11	04/11	AMAZON RETA* 2O4UF2T83 WWW.AMAZON.COWA	24011345101100053058915	5331	36.02	
04/14	04/13	AMAZON MKTPL*3Y4JB4NA3 Amzn.com/billWA	24692165103105395054577	5942	273.72	
04/15	04/14	HEGGERTY.ORG HEGGERTY.ORG IL	24492165104100024242561	2741	205.69	
04/16	04/15	AMAZON MKTPL*EG41Z7BJ3 Amzn.com/billWA	24692165105107657116662	5942	86.10	
04/21	04/18	AMAZON MKTPL*8R9L39FL3 Amzn.com/billWA	24692165108100161053312	5942	53.48	
04/23	04/22	AMAZON MKTPL*JZ8TR3GG3 Amzn.com/billWA	24692165112103711485970	5942	41.98	
					Total Activity	**10,715.76**
Account Number: XXXX-XXXX-XXX						
03/27	03/26	AMAZON MKTPL*WG2DJ3YV3 Amzn.com/billWA	24692165085109610380884	5942	361.34	
03/27	03/26	BRADSHAW FLOORING & ACOUSCHARLOTTE NC	24377355086000001833581	1799	3,806.91	
03/27	03/27	PARTS TOWN, LLC PARTSTOWN.COMIL	24011345086100048221320	7399	220.94	
03/28	03/27	CITY OF YORK BUILDING COD888-8916064 SC	24377355087000003715041	9399	154.28	
03/31	03/27	SAMSCLUB.COM 888-746-7726 AR	24226385087008201773480	5300	202.10	
03/31	03/28	O'REILLY 1619 YORK SC	24431055088125429875431	5533	34.22	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
04/01	03/31	LOWES #01776* YORK SC	24692165090104158911573	5200	23.52	
04/01	03/31	GRAINGER 800-4724643 IL	2475542509173091296492 9	5085	57.25	
04/04	04/03	AMAZON MKTPL*PK5H88BM3 Amzn.com/billWA	24692165093106872464216	5942	213.90	
04/04	04/04	PARTS TOWN, LLC PARTSTOWN.COMIL	24011345094100051563329	7399	168.55	
04/07	04/04	D & L APPLIANCE PARTS RH ROCK HILL SC	24431065094180988030648	5511	447.83	
04/07	04/06	AMAZON MKTPL*SV56L4TV3 Amzn.com/billWA	24692165096109487144857	5942	24.60	
04/09	04/07	TEQUIPMENT 732-7282590 NJ	24275395098900016243608	5099	147.68	
04/11	04/10	LOWES #01776* YORK SC	2469216510010300758 3706	5200	115.85	
04/11	04/10	SQ *PANE N THE GLASS, LLCRock Hill SC	2469216510010309323 4222	5719	2,292.69	
04/11	04/10	SLED CHECK NON PROFIT EGOV.COM SC	2401514510106623107 1353	9399	25.00	
04/11	04/10	SLED CHECK NON PROFIT EGOV.COM SC	2401514510106623107 1379	9399	25.00	
04/14	04/12	AMAZON PRIME*927230TX3 Amzn.com/billWA	24692165102104760391210	5968	16.04	
04/15	04/14	GRAINGER 800-4724643 IL	24755425105131059825755	5085	550.37	
04/17	04/16	NTE 5524 Rock Hill SC	24793385106002154994078	5251	1,154.53	
04/17	04/16	AMAZON MKTPL*9I96V9XA3 Amzn.com/billWA	24692165106108374428389	5942	49.64	
04/18	04/17	ALTEC INDUSTRIES, INC 205-408-8043 AL	24431065107189155002137	5046	612.62	
04/21	04/17	CIRCLE K # 03949 YORK SC	24692165108109706397894	5541	10.90	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**578.52**
03/31	03/28	SQ *DOUG?S CUSTOM WINDOW York SC	24692165087101529225746	8999	267.50	
04/17	04/16	HARBOR FREIGHT TOOLS3460 YORK SC	24231685107308760653210	5999	54.50	
04/21	04/18	UNITED REFRIG INC 491 ROCK HILL SC	24435655109076468098120	5046	256.52	

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.