BANK OF AMERICA

YORK SCHOOL DISTRICT ONE

Purchasing Card

XXXX-XXXX-XXXX
June 26, 2025 - July 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	07/25/25
Payment Due Date	**08/19/25**
Days in Billing Cycle	30
Credit Limit	$400,000
Cash Limit	$0
Total Payment Due	**$199,378.63**

Account Summary

Previous Balance	$224,976.85
Payments	-$224,976.85
Credits	-$1,454.50
Cash	$0.00
Purchases	$200,826.20
Other Debits	$0.00
Overlimit Fee	$0.00
Late Payment Fee	$0.00
Cash Fees	$0.00
Other Fees	$6.93
Finance Charge	$0.00
Current Balance	$199,378.63

Important Messages

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 08/19/25.

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 **T0000043
AMY HAGNER
PO BOX 770
YORK, SC 29745-0770

Account Number: XXXX-XXXX-XXXX
June 26, 2025 - July 25, 2025

Total Payment Due $199,378.63
Payment Due Date 08/19/25

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	285.69	285.69
XXXX-XXXX-XXXX 25,000	0.00	0.00	1,201.55	1,201.55
XXXX-XXXX-XXXX 25,000	0.00	0.00	1,151.18	1,151.18
XXXX-XXXX-XXXX 25,000	0.00	0.00	3,926.08	3,926.08
XXXX-XXXX-XXXX 35,000	0.00	0.00	180.00	180.00
XXXX-XXXX-XXXX 25,000	0.00	0.00	1,173.68	1,173.68
XXXX-XXXX-XXXX 25,000	0.00	0.00	763.34	763.34
XXXX-XXXX-XXXX 25,000	0.00	0.00	5,028.71	5,028.71
XXXX-XXXX-XXXX 25,000	0.00	0.00	2,054.29	2,054.29
XXXX-XXXX-XXXX 25,000	0.00	0.00	47.06	47.06
XXXX-XXXX-XXXX 25,000	0.00	0.00	923.59	923.59
XXXX-XXXX-XXXX 45,000	932.01	0.00	37,406.77	36,474.76
XXXX-XXXX-XXXX 25,000	0.00	0.00	8,249.12	8,249.12
XXXX-XXXX-XXXX 35,000	0.00	0.00	4,965.71	4,965.71
XXXX-XXXX-XXXX 25,000	0.00	0.00	435.32	435.32
XXXX-XXXX-XXXX 25,000	0.00	0.00	4,218.08	4,218.08
XXXX-XXXX-XXXX 25,000	0.00	0.00	2,880.24	2,880.24
XXXX-XXXX-XXXX 25,000	0.00	0.00	3,887.94	3,887.94
XXXX-XXXX-XXXX 25,000	189.00	0.00	2,091.27	1,902.27
XXXX-XXXX-XXXX 25,000	122.48	0.00	1,836.33	1,713.85
XXXX-XXXX-XXXX 25,000	0.00	0.00	246.90	246.90

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX 25,000	0.00	0.00	9,428.34	9,428.34
XXXX-XXXX-XXXX 25,000	0.00	0.00	104.52	104.52
XXXX-XXXX-XXXX 25,000	0.00	0.00	3,974.30	3,974.30
XXXX-XXXX-XXXX 25,000	0.00	0.00	4,499.95	4,499.95
XXXX-XXXX-XXXX 25,000	0.00	0.00	1,753.09	1,753.09
XXXX-XXXX-XXXX 25,000	0.00	0.00	3,551.94	3,551.94
XXXX-XXXX-XXXX 1	0.86	0.00	8,339.51	8,338.65
XXXX-XXXX-XXXX 25,000	0.00	0.00	141.13	141.13
XXXX-XXXX-XXXX 25,000	0.00	0.00	5,487.27	5,487.27
XXXX-XXXX-XXXX 25,000	0.00	0.00	3,192.20	3,192.20
XXXX-XXXX-XXXX 25,000	0.00	0.00	2,872.02	2,872.02
XXXX-XXXX-XXXX 25,000	0.00	0.00	2,073.34	2,073.34
XXXX-XXXX-XXXX 25,000	0.00	0.00	8,365.62	8,365.62
XXXX-XXXX-XXXX 35,000	0.00	0.00	25,901.55	25,901.55
XXXX-XXXX-XXXX 25,000	0.00	0.00	6,785.94	6,785.94
XXXX-XXXX-XXXX 35,000	210.15	0.00	30,526.65	30,316.50
XXXX-XXXX-XXXX 25,000	0.00	0.00	882.91	882.91

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
Account Number: XXXX-XXXX-XXXX						**-$224,976.85**
07/18	07/18	AUTO PAYMENT DEDUCTION		0071		224,976.85
						Total Activity
Account Number: XXXX-XXXX-XXXX						**285.69**
07/16	07/15	SP SWEET TEA REFILL SWEETTEAREFILSC	24492165197100006086554	5691	285.69	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**1,201.55**
07/04	07/02	HERALD OFFICE SUPPLY INC 843-2608505 SC	24639235184900016404196	5021	1,032.53	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
07/07	07/04	STAPLS7911156892000001 877-8267755 GA	24164075185105441287529	5111	169.02	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**1,151.18**
07/17	07/16	UNITED REFRIG INC 491 ROCK HILL SC	24435655198100420085165	5046	1,151.18	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**3,926.08**
06/26	06/25	SLED CHECK NON PROFIT EGOV.COM SC	24015145177083699067442	9399	8.00	
06/26	06/25	SLED CHECK NON PROFIT EGOV.COM SC	24015145177083699068754	9399	8.00	
06/27	06/26	STAPLS7660055268000001 877-8267755 GA	24164075177105441295209	5111	132.56	
07/02	07/01	BIB BACKGROUND CHECKS BIB.COM NC	24492165182100053559864	7399	262.34	
07/10	07/09	EDCO AWARDS AND SPECIALTIHTTP://EDCOCOFL	2435589519052743405933 9	5999	117.79	
07/14	07/10	4IMPRINT, INC 4IMPRINT.COM WI	24692165192109976536574	5969	848.91	
07/14	07/10	AMAZON MKTPL*NL66999S0 Amzn.com/billWA	24692165192100020563862	5942	70.34	
07/14	07/14	AMAZON RETA* J58CP96J3 WWW.AMAZON.COWA	24011345195100033163006	5331	454.71	
07/15	07/14	SC STATE SCSU.EDU SC	24064665195100017726742	8398	500.00	
07/15	07/14	THE GRILL YORK SC	24183105195900016700181	5812	67.70	
07/15	07/15	LU TUITION AND FEES PCROMER@LANDESC	24015145196088247006070	8220	25.00	
07/15	07/15	CU CTR FOR CAREER&PROF D CDORFNE@CLEMSSC	24015145196088248234465	8220	200.00	
07/15	07/14	SLED CHECK NON PROFIT EGOV.COM SC	24015145196088235058554	9399	8.00	
07/15	07/14	SLED CHECK NON PROFIT EGOV.COM SC	24015145196088235058596	9399	8.00	
07/17	07/15	AMAZON MKTPL*KR86L51D3 Amzn.com/billWA	24692165197104626086034	5942	32.95	
07/17	07/15	IN *CAROLINA BDP, LLC DBA803-5471882 SC	24692165197104696149944	7399	363.91	
07/17	07/16	AMAZON MKTPL*I14N85DC3 Amzn.com/billWA	24692165197105254104759	5942	179.83	
07/21	07/20	SAMS CLUB #6236 ROCK HILL SC	24445005202400260513551	5300	161.11	
07/22	07/21	DOLLAR TREE YORK SC	24445005203000993912457	5331	8.56	
07/22	07/21	WM SUPERCENTER #1144 YORK SC	24445005203400258280766	5411	34.78	
07/22	07/21	WM SUPERCENTER #1144 YORK SC	24445005203400258280840	5411	17.61	
07/23	07/21	FOOD LION #2843 YORK SC	24692165203100438121094	5411	9.21	
07/23	07/23	PANERA BREAD #600849 O 803-329-0200 SC	24692165204101234999930	5814	83.90	
07/23	07/22	FOOD LION #2843 YORK SC	24692165204101259640047	5411	23.97	
07/24	07/24	AMAZON MKTPL*U00WV5S83 Amzn.com/billWA	24692165205102085914290	5942	163.59	
07/24	07/23	RAINBOW DONUTS CAFE AND YORK SC	24801975205418100486654	5812	87.16	
07/25	07/23	SCOOTER'S COFFEE #1755 YORK SC	24765015205418246680672	5814	48.15	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**180.00**
07/17	07/16	GAMMA.APP GAMMA.APP CA	24011345198100011995814	5734	180.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**1,173.68**
07/01	06/30	LOWES #01776* YORK SC	24692165181100349692924	5200	15.78	
07/09	07/08	LOWES #01776* YORK SC	24692165189107590257986	5200	153.61	
07/16	07/15	LOWES #01776* YORK SC	24692165197104475033715	5200	57.72	
07/18	07/17	LOWES #01776* YORK SC	24692165199106396776601	5200	568.78	
07/21	07/17	LOWES #01776* YORK SC	24692165199106522924950	5200	20.31	
07/22	07/21	LOWES #01776* YORK SC	24692165202109937003589	5200	42.48	
07/23	07/22	LOWES #01776* YORK SC	24692165203100779062592	5200	26.80	
07/23	07/22	LOWES #01776* YORK SC	24692165203100863107782	5200	94.65	
07/23	07/22	LOWES #01776* YORK SC	24692165203100954673742	5200	46.23	
07/23	07/22	CITCO WATER FORT MILL FORT MILL SC	24765015204416730247025	5085	94.16	
07/25	07/24	LOWES #01776* YORK SC	24692165205102639421933	5200	53.16	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**763.34**
07/03	07/02	AMAZON MKTPL*N31DZ8JZ0 Amzn.com/billWA	24692165183102080927509	5942	188.27	
07/14	07/11	AMAZON MKTPL*NR7E080B2 Amzn.com/billWA	24692165192100556952554	5942	51.75	
07/14	07/12	AMAZON MKTPL*NR48T03M0 Amzn.com/billWA	24692165194101756885618	5942	450.03	
07/16	07/15	THE GRILL YORK SC	24183105196900016800089	5812	73.29	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**5,028.71**
06/26	06/12	LAKESHORE LEARNING MATER 3105378600 CA	24493985176119207519861	5943	43.48	
06/26	06/25	SCHOOL NURSE SUPPLY INC 847-352-9364 IL	24943005177233751262083	5943	1,046.97	
06/30	06/27	SP SWEET TEA REFILL SWEETTEAREFILSC	24492165179100003022463	5691	73.83	
06/30	06/29	Amazon.com*NQ4GW2SD1 Amzn.com/billWA	24692165180109191570899	5942	577.70	
06/30	06/29	Amazon.com*N35TO81E2 Amzn.com/billWA	24692165181109777832894	5942	679.50	
07/10	07/09	SAMS CLUB #6236 ROCK HILL SC	24445005191400218955337	5300	180.32	
07/16	07/15	BULK BOOKSTORE 503-867-8738 OR	24116415196714190088089	5192	1,966.66	
07/21	07/17	SQ *SUMAC ARTS gosq.com SC	24692165199106486156839	7997	150.00	
07/23	07/22	AMAZON MKTPL*C458A9TL3 Amzn.com/billWA	24692165203100920206619	5942	100.53	
07/25	07/24	SP SWEET TEA REFILL SWEETTEAREFILSC	24492165205100044390455	5691	105.93	
07/25	07/24	WALMART.COM 8009256278 800-966-6546 AR	24445005206600242628791	5310	103.79	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
Account Number: XXXX-XXXX-XXXX						**Total Activity 2,054.29**
06/27	06/26	ATLANTIC COAST ELE BR8 ROCK HILL SC	24801975177386663065369	5065	912.57	
07/02	07/01	TRACTOR SUPPLY #2577 CLOVER SC	24137465183600527744640	5599	342.38	
07/16	07/15	LOWES #01776* YORK SC	2469216519610439093001	5200	95.91	
07/18	07/17	CES 29 ROCK HILL SC	2427539519890001640006 6	5065	597.63	
07/24	07/23	LOWES #01776* YORK SC	2469216520410162926280 3	5200	72.05	
07/25	07/24	LOWES #01776* YORK SC	2469216520510254512220 3	5200	33.75	
Account Number: XXXX-XXXX-XXXX						**Total Activity 47.06**
07/23	07/22	AMAZON MARK* 2N9DW0FQ3 AMAZON.COM/MAWA	24011345203100088779425	5999	47.06	
Account Number: XXXX-XXXX-XXXX						**Total Activity 923.59**
06/27	06/26	YORK LUMBER CO YORK SC	24137465177300767255526	5211	879.38	
07/02	07/01	LOWES #01776* YORK SC	2469216518310146812922 5	5200	15.49	
07/02	07/01	LOWES #01776* YORK SC	2469216518310146812923 3	5200	28.72	
Account Number: XXXX-XXXX-XXXX-						**Total Activity 36,474.76**
06/26	06/25	AMAZON MKTPL*NQ9LT0S82 Amzn.com/billWA	24692165176105880410542	5942	106.91	
06/26	06/26	AMAZON RETA* NQ9ZE1ZD0 WWW.AMAZON.COWA	24011345177100022138185	5331	41.65	
06/27	06/25	CROWNE PLAZA GREENVILLE 8642976300 SC Arrival: 06/22/25	24943005177234041034639	3750	250.00	
06/27	06/26	LOGO WORKS ROCK HILL SC	24829135177200259423339	2741	458.91	
06/27	06/26	4 ALL PROMOS 888-501-3450 CT	24055235178386915596204	5111	811.06	
06/27	06/26	4 ALL PROMOS 888-501-3450 CT	24055235178386915596535	5111	306.73	
06/27	06/25	CROWNE PLAZA GREENVILLE 8642966300 SC	74943005177234041034436	3750		172.03
06/30	06/27	LOWES #00907* 866-483-7521 NC	24692165178107355309421	5200	289.97	
06/30	06/27	LOWES #00907* 866-483-7521 NC	24692165178107355309439	5200	552.12	
06/30	06/27	LOWES #00907* 866-483-7521 NC	24692165178107697839309	5200	1,396.35	
06/30	06/28	WALMART.COM 800-925-6278 AR	24055235179388964049589	5310	88.99	
07/02	07/01	VALLEY BEVERAGE SOLUTIONS803-754-2826 SC	24643725182027010446233	5499	57.78	
07/02	06/30	CROWNE PLAZA GREENVILLE 8642966300 SC	74943005182237336108701	3750		250.00
07/03	06/30	PAYPAL *SOUTHCAROLI 402-935-7733 SC	24027625183067758984612	8699	79.00	
07/03	07/03	AMAZON MARK* N339J8GA0 AMAZON.COM/MAWA	24011345184100053551935	5999	374.43	
07/03	07/01	PAYPAL *SOUTHCAROLI 402-935-7733 SC	24027625184067795810209	8699	69.00	
07/07	07/04	AMERICAN AI 0010626491215800-433-7300 TX GREEN/LEE 0010626491215	74717055186871862674994	3001		30.28
07/07	07/04	AMERICAN AI 0010626491216800-433-7300 TX GREEN/ANGELIA 0010626491216	74717055186871862675009	3001		30.28
07/08	07/07	EDUCATORSHANDBOOK.COM WWW.EDUCATORSFL	24064665189100000891410	5734	1,130.07	
07/08	07/07	COUNTRY INN MYRTLE BEA MYRTLE BEACH SC Arrival: 07/06/25	24000975188025701928602	3649	232.56	
07/10	07/09	PAYPAL *3 DOG 402-935-7733 SC	24027625191067154636188	5331	891.31	
07/10	07/09	AMAZON MKTPL*NL5SU0BI0 Amzn.com/billWA	24692165191108905985614	5942	274.78	
07/10	07/09	COUNTRY INN MYRTLE BEA 843-2364500 SC	74000975190037500183819	3649		0.01
07/11	07/10	K12 MARKET* (RECURRING K12MARKETING.SC	24064665191100026006791	7399	300.00	
07/11	07/10	AMAZON MKTPL*NL5B202J0 Amzn.com/billWA	24692165191109634309530	5942	72.95	
07/11	07/09	COURTYARD BY MARRIOTT NEW ORLEANS LA Arrival: 07/09/25	24692165191109639142746	3690	853.94	
07/11	07/09	COURTYARD BY MARRIOTT NEW ORLEANS LA Arrival: 07/09/25	24692165191109639142779	3690	853.94	
07/11	07/09	COURTYARD BY MARRIOTT NEW ORLEANS LA Arrival: 07/09/25	24692165191109639142787	3690	853.94	
07/11	07/09	COURTYARD BY MARRIOTT NEW ORLEANS LA Arrival: 07/09/25	24692165191109639142852	3690	853.94	
07/11	07/11	AMAZON MARK* NL4NA0IC0 AMAZON.COM/MAWA	24011345192100044510412	5999	85.56	
07/11	07/10	AMAZON MKTPL*NL7CA47H0 Amzn.com/billWA	24692165192109874291876	5942	82.39	
07/14	07/11	TOTALLY PROMOTIONAL 567-890-6042 OH	24765015192403781610412	2741	856.56	
07/14	07/13	AMERICAN AIR0010630858995FORT WORTH TX GREEN/ANGELIA 0010630858995 Departure Date: 07/14/25 Airport Code: CLT AA J MSY Departure Date: 07/14/25 Airport Code: MSY AA B CLT	24035965194245311281158	3001	55.86	
07/14	07/13	AMERICAN AIR0010630858994FORT WORTH TX	24035965194245311281166	3001	55.86	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		GREEN/LEE 0010630858994 Departure Date: 07/14/25 Airport Code: CLT AA J MSY Departure Date: 07/14/25 Airport Code: MSY AA B CLT				
07/14	07/13	STAPLS7660956213000001 877-8267755 GA	24164075194105441258198	5111	1,250.52	
07/15	07/14	UBER *TRIP HELP.UBER.COMCA	24036295195742066690963	4121	68.36	
07/15	07/15	AMAZON MARK* 8J47X2FK3 AMAZON.COM/MAWA	24011345196100010511598	5999	108.21	
07/16	07/15	AMAZON MKTPL*R43VR3UE3 Amzn.com/billWA	24692165196104153468150	5942	26.74	
07/16	07/16	AMAZON MARK* 636HV7S73 AMAZON.COM/MAWA	24011345197100027508065	5999	90.47	
07/16	07/14	AMERICAN AI 0010626491215800-433-7300 TX GREEN/LEE 0010626491215	74717055196871963789970	3001		15.48
07/16	07/14	AMERICAN AI 0010626491216800-433-7300 TX GREEN/ANGELIA 0010626491216	74717055196871963789988	3001		15.48
07/17	07/16	MULATES NEW ORLEANS LA	24013395197003169918378	5812	715.04	
07/17	07/16	4 ALL PROMOS 8885013450 CT	74055235198409656550304	5111		306.73
07/18	07/17	AMERICAN AIR0010631172975FORT WORTH TX LEE GREEN 0010631172975 Departure Date: 07/18/25 Airport Code: MSY AA C CLT	24035965198247902144676	3001	75.98	
07/18	07/17	AMERICAN AIR0010631172976FORT WORTH TX LEE GREEN 0010631172976 Departure Date: 07/18/25 Airport Code: MSY AA C CLT	24035965198247902144684	3001	75.98	
07/18	07/17	QUALITY GOLF CARTS 888-5622787 SC	24755425198271980637859	5599	1,220.72	
07/21	07/18	MARRIOTT NEW ORL CONV NEW ORLEANS LA Arrival: 07/14/25	24692165200108251508233	3509	942.00	
07/21	07/19	MARRIOTT NEW ORL CONV 504-613-2888 LA Arrival: 07/19/25	24692165200108251508381	3509	942.00	
07/21	07/19	MARRIOTT NEW ORL CONV 504-613-2888 LA Arrival: 07/19/25	24692165200108251508399	3509	942.00	
07/21	07/18	COURTYARD BY MARRIOTT NEW ORLEANS LA Arrival: 07/14/25	24692165201108428788915	3690	0.02	
07/21	07/18	COURTYARD BY MARRIOTT NEW ORLEANS LA Arrival: 07/14/25	24692165201108428788923	3690	0.02	
07/21	07/18	COURTYARD BY MARRIOTT NEW ORLEANS LA Arrival: 07/14/25	24692165201108428788998	3690	0.02	
07/21	07/19	COURTYARD BY MARRIOTT 504-598-9898 LA Arrival: 07/19/25	24692165201108428789053	3690	0.02	
07/21	07/19	HILTON HOTELS 843-3311520 SC Arrival: 07/15/25	24755425201162013359212	3504	974.84	
07/22	07/20	SAMSCLUB.COM 888-746-7726 AR	24226385202012171629920	5300	133.98	
07/22	07/21	G&W HICKORY GROVESC	24239005202900014263718	5422	95.04	
07/22	07/21	AMAZON MKTPL*346TR3RD3 Amzn.com/billWA	24692165202100021898794	5942	64.19	
07/22	07/22	AMAZON RETA* 4Q8SJ5YT3 WWW.AMAZON.COWA	24011345203100039672372	5331	69.00	
07/22	07/21	PAYPAL *3 DOG 402-935-7733 SC	24027625203067711018199	5331	90.95	
07/22	07/21	PUBLIX SUPERMARKETS #1482ROCK HILL SC	24137465203001583045350	5411	126.15	
07/23	07/23	AMAZON MARK* 747IY1Z13 AMAZON.COM/MAWA	24011345204100034889822	5999	42.79	
07/24	07/22	AMERICAN AI 0010630858994800-433-7300 TX GREEN/LEE 0010630858994 Departure Date: 07/23/25 Airport Code: XAA AA X XAO	74717055204872044067253	3001		55.86
07/24	07/22	AMERICAN AI 0010630858995800-433-7300 TX GREEN/ANGELIA 0010630858995 Departure Date: 07/23/25 Airport Code: XAA AA X XAO	74717055204872044067261	3001		55.86
07/25	07/24	WAKELET.COM SUBS WAKELET.COM MA	24011345206100003381957	5734	7,974.75	
07/25	07/24	NUCLEUS NUCLEUSCOURSECA	24492165206100002392260	8299	9,000.00	
07/25	07/24	WALMART.COM 8009256278 800-966-6546 AR	24445005206001031375506	5310	40.42	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**8,249.12**
07/08	07/07	SP AED MARKET AEDMARKET.COMTN	24011345189100003722862	5047	94.16	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
07/09	07/08	PRIMO BRANDS/WATERSERV 800-274-5282 CA	24692165189107328908637	5999	214.19	
07/14	07/13	ETAHAND2MIND 800-445-5985 IL	24692165194102136876251	5099	2,046.11	
07/15	07/14	WPS PUBLISH WPSPUBLISH.COCA	24011345195100102043386	5399	404.88	
07/15	07/14	SP MHS: MULTI HEALTH TORONTO ON	74083425196100000983888	7399	392.50	
07/15	07/15	INTERNATIONAL TRANSACTION FEE	74083425196100000983888	0001	3.93	
07/15	07/14	SP MHS: MULTI HEALTH TORONTO ON	74083425196100001174578	7399	250.00	
07/15	07/15	INTERNATIONAL TRANSACTION FEE	74083425196100001174578	0001	2.50	
07/15	07/14	PAR, Inc. 800-3318378 FL	24744555196240001204759	8999	287.18	
07/15	07/15	UNIV OF SOUTH CAROLINA THOMPS55@MAILSC	24015145196088249064614	8220	40.00	
07/17	07/16	SCHOODLES 218-591-9887 MN	24027625198067429694601	5942	365.00	
07/18	07/17	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692165198106019042408	8299	803.98	
07/23	07/21	Amazon.com*5B5V93WS3 Amzn.com/billWA	24692165203100283633623	5942	74.89	
07/23	07/21	WILLIAM V MACGILL & CO 603-8892564 IL	24639235203900019400115	5047	2,252.40	
07/23	07/23	AMAZON MKTPL*CI4MX8JO3 Amzn.com/billWA	24692165204101325757049	5942	161.50	
07/24	07/22	OFFICE DEPOT #1214 800-463-3768 GA	24137465204501012160471	5965	513.51	
07/25	07/23	OFFICE DEPOT #1214 800-463-3768 GA	24137465205501058406027	5965	342.39	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**4,965.71**
07/01	06/30	MIDWAY BBQ INC 864-4274047 SC	24239005181900013003201	5812	595.50	
07/01	06/30	SC BOILER SAFETY PROG 803-896-4686 SC	24015145182084886159649	9399	100.00	
07/03	07/02	SQ *K12 MARKETING, LLC gosq.com SC	24692165184102396245447	7392	787.50	
07/10	07/09	YC CHAMBER* INV-45593 WWW.YORKCOUNTSC	24492165190100029448226	8699	1,500.00	
07/25	07/24	PAYPAL *3 DOG 402-935-7733 SC	24027625205067829561740	5331	1,982.71	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**435.32**
06/26	06/25	BOYD TIRE AND APPLIANCE YORK SC	24760625176480000015863	5722	17.01	
07/01	06/30	LOWES #01776* YORK SC	24692165181100349692932	5200	240.04	
07/24	07/23	BOYD TIRE AND APPLIANCE YORK SC	24760625204480000013849	5722	23.14	
07/25	07/24	BOYD TIRE AND APPLIANCE YORK SC	24760625205480000014895	5722	107.00	
07/25	07/24	TRACTOR SUPPLY #1163 YORK SC	24137465206001616148707	5599	16.04	
07/25	07/24	HARBOR FREIGHT TOOLS3460 YORK SC	24231685206419130299376	5999	32.09	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**4,218.08**
06/27	06/26	PRIMO BRANDS/WATERSERV 800-274-5282 CA	24692165177106425264575	5999	273.58	
07/09	07/09	AMAZON MARK* NL2TA0U72 AMAZON.COM/MAWA	24011345190100037063777	5999	45.46	
07/10	07/07	AUGSBURGUNI 612-330-1032 MN	24027625190067077330910	8398	775.00	
07/10	07/09	AMAZON RETA* NR1CJ2C22 WWW.AMAZON.COWA	24011345190100111782706	5331	1,818.99	
07/14	07/10	OFFICE DEPOT #1079 800-463-3768 TX	24137465192501075961033	5965	203.29	
07/14	07/11	OFFICE DEPOT #1214 800-463-3768 GA	24137465193100520396652	5965	406.58	
07/21	07/18	LOOMCOWORKING.COM WWW.LOOMCOWORSC	24000775200100003147470	8999	221.45	
07/21	07/19	AMAZON MKTPL*1D9CE59F3 Amzn.com/billWA	24692165200107710020715	5942	19.59	
07/21	07/19	AMAZON MKTPL*KF44G7NT3 Amzn.com/billWA	24692165200107816702356	5942	17.56	
07/21	07/19	AMAZON MKTPL*RZ3NR3JL3 Amzn.com/billWA	24692165200107860907489	5942	251.44	
07/22	07/21	AMAZON MKTPL*KP3IQ0FW3 Amzn.com/billWA	24692165202109636379744	5942	125.51	
07/22	07/21	WM SUPERCENTER #1144 YORK SC	24445005203400258303618	5411	59.63	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**2,880.24**
07/11	07/10	THE WEBSTAURANT STORE INC717-392-7472 PA	24113435191200279412420	5099	1,251.88	
07/14	07/10	SAMSCLUB.COM 888-746-7726 AR	24226385192011809821554	5300	134.88	
07/16	07/15	LOWES #01776* YORK SC	24692165197104475033723	5200	28.53	
07/17	07/15	AMAZON MKTPL*2P8CS7GF3 Amzn.com/billWA	24692165197104661996717	5942	26.74	
07/21	07/18	STAPLS7911329424000001 877-8267755 GA	24164075199105441364751	5111	247.01	
07/21	07/19	STAPLS7911329424000002 877-8267755 GA	24164075201105441275920	5111	12.50	
07/23	07/22	WM SUPERCENTER #1144 YORK SC	24445005204400247466830	5411	54.21	
07/24	07/22	HONEYBAKED HAM 1543 ROCK HILL SC	24765185204017014506705	5499	849.66	
07/24	07/23	PAPA JOHNS #3578 803-684-7672 SC	24445005205600178074177	5814	274.83	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**3,887.94**
07/03	07/02	Canva* 04565-60630585 Kent DE	24793385183000419719062	7333	100.00	
07/03	07/02	SP LEADER IN ME STORE.LEADERIUT	24011345184100015635693	8299	151.96	
07/04	07/03	Canva* 04566-66319642 Kent DE	24793385184000917710067	7333	50.00	
07/04	07/02	FOOD LION #2830 YORK SC	24692165184102799990946	5411	29.20	
07/04	07/03	WRISTBANDBROS.COM WRISTBANDBROSRI	24064665185100002021002	5999	109.00	
07/07	07/04	AMAZON MKTPL*N38X635G0 Amzn.com/billWA	24692165185103855037993	5942	18.30	
07/08	07/07	AMAZON MKTPL*NL9S03572 Amzn.com/billWA	24692165188106738630279	5942	245.85	
07/08	07/07	EDUCATORSHANDBOOK.COM WWW.EDUCATORSFL	24064665189100002712200	5734	822.14	
07/10	07/09	Canva* 04572-78589595 Kent DE	24793385190000318419062	7333	182.74	
07/11	07/10	SHARON GRILL SHARON SC	24468165192000000553218	5812	93.00	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
07/14	07/11	WF *WAYFAIR4430540491 866-263-8325 MA	24036295192744585267581	5712	221.53	
07/14	07/13	AMAZON MKTPL*NR97T3P90 Amzn.com/billWA	24692165195102689780032	5942	264.87	
07/15	07/14	USPS PO 4598800937 YORK SC	24137465196001539111289	9402	345.10	
07/16	07/15	SMORE.COM - EDUCATOR SMORE.COM PA	24000775197100002522025	5734	99.00	
07/16	07/15	WEST MUSIC 319-351-2000 IA	24027625196067453048429	5733	421.90	
07/17	07/16	AMAZON MKTPL*PE6C42U03 Amzn.com/billWA	24692165197104878546537	5942	97.14	
07/17	07/16	AMAZON MKTPL*OE7VD3XC3 Amzn.com/billWA	24692165197104976383478	5942	33.49	
07/18	07/17	USPS PO 4598800937 YORK SC	24137465199001597428168	9402	61.00	
07/21	07/19	AMAZON MKTPL*ZO8VC5XE3 Amzn.com/billWA	24692165200108144378497	5942	391.94	
07/22	07/21	WALGREENS.COM PHOTO #1624800-289-2273 IL	24445005203600181272869	5912	19.25	
07/22	07/21	BROTHER INTERNATIONAL 901-3791000 NJ	24755425203132039429214	7399	130.53	
						Total Activity
Account Number: XXXX-XXXX-XXX						**1,902.27**
07/03	07/02	Canva* 04565-43918192 Kent DE	24793385183000718537066	7333	189.00	
07/09	07/08	Canva* 04571-53421634 Kent DE	24793385189000218176062	7333	89.00	
07/09	07/09	Canva* 04565-43918192 Kent DE	74793385189002798546065	7333		189.00
07/10	07/09	USPS PO 4598800937 YORK SC	24137465191001594815977	9402	284.80	
07/16	07/15	EDUCATORSHANDBOOK.COM WWW.EDUCATORSFL	24064665196100027081202	5734	822.14	
07/17	07/17	AMAZON RETA* 751MG3UO3 WWW.AMAZON.COWA	24011345198100026624870	5331	108.23	
07/22	07/22	AMAZON RETA* 947ZQ4X33 WWW.AMAZON.COWA	24011345203100036560034	5331	41.20	
07/22	07/21	PUBLIX SUPERMARKETS #1482863-688-1188 SC	24137465203001583018530	5411	336.54	
07/24	07/23	AMAZON MKTPL*LS2A963Z3 Amzn.com/billWA	24692165204101750008520	5942	220.36	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**1,713.85**
06/27	06/26	AMAZON RETA* N69HD4YP2 SEATTLE WA	24011345178100018039800	5331		59.76
07/04	07/02	AMAZON MARK* NH8NR66L0 SEATTLE WA	24011345184100121856779	5999		30.75
07/09	07/09	AMAZON RETA* NL6RY9IP2 WWW.AMAZON.COWA	24011345190100054313063	5331	243.83	
07/09	07/08	AMAZON MARK* NO19N0EX2 SEATTLE WA	24011345190100054431121	5999		31.97
07/11	07/10	POSTANDCOURIER.COM POSTANDCOURIESC	24011345191100117011216	5815	15.99	
07/15	07/14	PUBLIX SUPERMARKETS #1482863-688-1188 SC	24137465196001539097009	5411	161.12	
07/16	07/14	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235196900018000030	8699	250.00	
07/17	07/15	SOUTH CAROLINA SCHOOL 803-9880259 SC	24121575197000196150013	8699	300.00	
07/18	07/17	AMAZON MARK* XO8OK5KE3 AMAZON.COM/MAWA	24011345198100091746459	5999	77.97	
07/21	07/19	AMAZON PRIME*526UO0193 Amzn.com/billWA	24692165200108026592728	5968	16.04	
07/24	07/22	HILTON ADVPURCH8002367113MEMPHIS TN Arrival: 07/21/25	24755425204272040122777	3504	771.38	
						Total Activity
Account Number: XXXX-XXXX-XXX						**246.90**
07/03	07/01	FEDEX OFFICE 800000836 800-4633339 TX	24164075183069222867291	7338	57.76	
07/17	07/15	TST*HOOF & BARREL York SC	24692165197105075675730	5812	164.59	
07/24	07/22	FEDEX OFFICE 800000836 800-4633339 TX	24164075204069222517115	7338	24.55	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**9,428.34**
07/17	07/16	SQ *MINUTEMAN PRESS OF RORock Hill SC	24692165197105352498194	7338	272.85	
07/17	07/16	USPS PO 4598800937 YORK SC	24137465198001586179104	9402	976.00	
07/22	07/21	STARS AND STRIKES WWW.STARSANDSSC	24064665202100025576254	7933	571.96	
07/22	07/21	SP OREGON OWL PELLET OREGONOWLPELLOR	24492165202100043544766	5399	330.14	
07/23	07/23	AMAZON MARK* QD2VZ32V3 AMAZON.COM/MAWA	24011345204100047634074	5999	246.41	
07/24	07/24	AMAZON MKTPL*QU7742KO3 Amzn.com/billWA	24692165205102081014061	5942	95.21	
07/24	07/23	DOMINO'S 5646 YORK SC	24445005205001008407432	5814	114.45	
07/24	07/23	FOOD LION #2843 YORK SC	24692165205102146219606	5411	10.58	
07/25	07/24	IN *ROPER MUSIC, LLC 864-5422263 SC	24692165205102837824011	5733	4,458.78	
07/25	07/24	DOMINO'S 5646 YORK SC	24445005206001031463120	5814	114.45	
07/25	07/24	THE READING WAREHOUSE IN 866-391-7323 SC	24493985205129142136924	5192	580.55	
07/25	07/24	THE READING WAREHOUSE IN 866-391-7323 SC	24493985205129142136932	5192	381.20	
07/25	07/24	THE READING WAREHOUSE IN 866-391-7323 SC	24493985205129142136940	5192	1,275.76	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**104.52**
07/01	06/30	LOWES #01776* YORK SC	24692165181100349693013	5200	14.70	
07/24	07/23	LOWES #01776* YORK SC	24692165204101629262894	5200	89.82	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**3,974.30**
07/08	07/07	IN *ROCK COMMUNICATIONS 803-5472500 SC	24692165189106992635302	7531	165.98	
07/09	07/07	HERALD OFFICE SUPPLY INC 843-2608505 SC	24639235189900016705241	5021	76.95	
07/09	07/08	LOWES #01776* YORK SC	24692165189107590257820	5200	199.08	
07/09	07/08	BIB BACKGROUND CHECKS BIB.COM NC	24492165189100042719960	7399	422.30	
07/10	07/09	WAL-MART #1144 YORK SC	24455015190141002258408	5411	54.46	
07/10	07/09	FOOD LION #2830 YORK SC	24692165191108979702192	5411	15.16	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
07/11	07/10	PIEDMONT PHYSICIAN NETWOR803-3241234 SC	24755425191291918621079	8011	765.00	
07/11	07/10	BOJANGLES 672 YORK SC	24943005192243632962968	5814	104.37	
07/14	07/11	AMAZON MKTPL*NL04S5UE0 Amzn.com/billWA	24692165192100231432634	5942	136.79	
07/15	07/14	SCAPT PAYMENTS 141-56399034 CA	24000775195100015641327	8699	100.00	
07/18	07/18	AMAZON RETA* 863N516B3 WWW.AMAZON.COWA	24011345199100040995818	5331	129.35	
07/21	07/17	HILTON HOTELS MYRTLE BEACH SC Arrival: 07/13/25	24755425199171996157349	3504	1,146.40	
07/21	07/18	PAYPAL *3 DOG 402-935-7733 SC	24027625199067585070462	5331	82.39	
07/23	07/22	AMAZON MKTPL*7D8NO3TS3 Amzn.com/billWA	24692165203100530235297	5942	171.83	
07/23	07/22	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692165203100435536559	5964	80.80	
07/23	07/22	AMAZON MKTPL*BM0A543X3 Amzn.com/billWA	24692165203100697584263	5942	25.44	
07/23	07/22	LOWES #01776* YORK SC	24692165203100863107790	5200	51.38	
07/23	07/22	LOWES #01776* YORK SC	24692165203100863107808	5200	102.98	
07/23	07/23	AMAZON MKTPL*JU0R713F3 Amzn.com/billWA	24692165204101185911405	5942	43.86	
07/25	07/24	LOWES #01776* YORK SC	24692165205102639421818	5200	60.78	
07/25	07/24	WM SUPERCENTER #1144 YORK SC	24445005206400255814366	5411	39.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**4,499.95**
06/26	06/25	AMAZON MKTPL*NO90B4R80 Amzn.com/billWA	24692165176105298581173	5942	99.88	
06/26	06/25	BRAINPOP LLC BRAINPOP.COM NY	24011345176100076390675	5818	3,270.00	
07/23	07/22	EDUCATORSHANDBOOK.COM WWW.EDUCATORSFL	24064665204100000472923	5734	1,130.07	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**1,753.09**
07/21	07/20	SAMS CLUB #6236 ROCK HILL SC	24445005202400260562483	5300	1,051.85	
07/25	07/23	SAMSCLUB.COM 888-746-7726 AR	24226385205012286687992	5300	701.24	
						Total Activity
Account Number: XXXX-XXXX-XX						**3,551.94**
07/09	07/08	Canva* 04571-56761206 Kent DE	24793385189000319158068	7333	110.00	
07/11	07/10	Canva* 04573-57708492 Kent DE	24793385191000514181069	7333	374.42	
07/11	07/10	VENTRIS LE* VENTRIS LE WWW.VENTRISLEWI	24000775192100001503807	5942	402.59	
07/11	07/10	AMAZON MKTPL*NL8B89BR1 Amzn.com/billWA	24692165192109738016204	5942	630.04	
07/11	07/10	USPS PO 4598800937 YORK SC	24137465192001559956815	9402	297.00	
07/14	07/11	CHERYL&CO 800-443-8124 OH	24692165192100226618387	5462	39.98	
07/14	07/12	AMAZON MKTPL*NR30W7TL0 Amzn.com/billWA	24692165194102011717042	5942	98.08	
07/15	07/14	ROCHESTER 100 INC 585-4750200 NY	24275395195900017545425	5199	813.20	
07/16	07/14	HOTELCOM72064337308517 HOTELS.COM WA Arrival: 07/16/25	24692165196103719044372	4722	166.88	
07/16	07/14	AMAZON MKTPL*YT3IZ1LF3 Amzn.com/billWA	24692165196103794193417	5942	21.27	
07/18	07/17	USPS PO 4598800937 YORK SC	24137465199001597485655	9402	156.00	
07/23	07/22	AMAZON MKTPL*RH03U3KL3 Amzn.com/billWA	24692165203100607370258	5942	122.53	
07/23	07/22	RAINBOW DONUTS CAFE AND YORK SC	24801975204416936414008	5812	76.26	
07/23	07/22	WM SUPERCENTER #1144 YORK SC	24445005204400247614439	5411	15.44	
07/24	07/23	JERSEY MIKES ONLINE UC https://prod.NJ	24733095204071440082096	5814	158.32	
07/24	07/23	WALGREENS #10614 800-289-2273 SC	24445005205001008398102	5912	42.78	
07/25	07/24	WAL-MART #1144 YORK SC	24226385206012307756411	5411	27.15	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**8,338.65**
06/30	06/27	ATL CENTENNIAL PARK ONLIN800-8096664 GA	24755425179151791427752	7399	1,622.00	
06/30	06/27	ATL CENTENNIAL PARK ONLIN800-8096664 GA	24755425179151791427760	7399	1,081.14	
06/30	06/27	ATL CENTENNIAL PARK ONLIN800-8096664 GA	24755425179151791427778	7399	1,168.80	
06/30	06/28	AMAZON RETA* NQ6JE68X1 WWW.AMAZON.COWA	24011345179100091109263	5331	375.54	
07/01	06/30	AMAZON RETA* N35127MM2 WWW.AMAZON.COWA	24011345181100097494608	5331	1,016.31	
07/03	07/02	AMAZON MKTPL*N37YO9AJ0 Amzn.com/billWA	24692165184102469847541	5942	3,075.72	
07/08	07/02	ATL CENTENNIAL PARK ONLIN800-8096664 GA	74755425188151843002680	7399		0.86
						Total Activity
Account Number: XXXX-XXXX-XXXX						**141.13**
07/16	07/15	NC QUICK PASS 877-769-7277 NC	24001755196043441041169	4784	11.68	
07/22	07/21	AMAZON MKTPL*SY0J19YL3 Amzn.com/billWA	24692165202109499490547	5942	129.45	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**5,487.27**
07/08	07/07	PY *Sweet Tea Refill 803-6848008 SC	24906415188233328285115	2741	1,828.49	
07/15	07/15	AMAZON RETA* NR3GF7VA1 WWW.AMAZON.COWA	24011345196100031562604	5331	231.30	
07/16	07/15	USPS PO 4598800937 YORK SC	24137465197001591443280	9402	468.00	
07/17	07/15	AMAZON MKTPL*2T9J132V3 Amzn.com/billWA	24692165197104648690086	5942	49.63	
07/17	07/17	AMAZON RETA* 0Y6PR73D3 WWW.AMAZON.COWA	24011345198100007198704	5331	462.60	
07/17	07/16	THE GRILL YORK SC	24183105197900016900128	5812	81.59	
07/18	07/17	AMAZON MKTPL*OT8RK7R13 Amzn.com/billWA	24692165198105981881850	5942	20.31	
07/18	07/17	AMAZON MKTPL*TZ0KR8UK3 Amzn.com/billWA	24692165198105983004212	5942	197.49	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
07/18	07/17	WMT PLUS 2025 800-966-6546 AR	24055235198410517223987	5968	104.86	
07/21	07/18	STAPLS7661250280000001 877-8267755 GA	24164075199105441370022	5111	1,254.04	
07/21	07/19	AMAZON MKTPL*DN3N11YD3 Amzn.com/billWA	24692165201108518066057	5942	137.50	
07/21	07/20	AMAZON MKTPL*AC81Y3HI3 Amzn.com/billWA	24692165201109139478580	5942	29.98	
07/22	07/21	AMAZON MKTPL*QJ22U59A3 Amzn.com/billWA	24692165203100172211689	5942	45.98	
07/23	07/23	AMAZON MKTPL*YW9AR08H3 Amzn.com/billWA	24692165204101185856998	5942	111.65	
07/23	07/23	AMAZON MKTPL*KS5HJ4O23 Amzn.com/billWA	24692165204101292431362	5942	75.94	
07/25	07/23	SAMSCLUB.COM 888-746-7726 AR	24226385205012286987657	5300	173.19	
07/25	07/24	WAL-MART #1144 YORK SC	24226385206012307758169	5411	214.72	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**3,192.20**
07/08	07/07	EDUCATORSHANDBOOK.COM WWW.EDUCATORSFL	24064665189100000096820	5734	822.14	
07/08	07/07	SP TOTE-BAG-FACTORY TOTEBAGFACTORCA	24011345189100001584736	5699	190.45	
07/08	07/08	AMAZON RETA* NL00Z6ON1 WWW.AMAZON.COWA	24011345189100004318314	5331	218.34	
07/09	07/08	WALMART.COM 8009256278 800-966-6546 AR	24445005189100202590231	5310	128.31	
07/09	07/08	AMAZON MKTPL*NL6RW4JQ0 Amzn.com/billWA	24692165189107538846643	5942	157.26	
07/09	07/08	AMAZON MKTPL*NL6SD0DH2 Amzn.com/billWA	24692165189107579905530	5942	186.07	
07/14	07/11	AMAZON MKTPL*NL6SA2221 Amzn.com/billWA	24692165192100622104958	5942	326.02	
07/14	07/13	AMAZON MKTPL*0040S80X3 Amzn.com/billWA	24692165194102590591867	5942	297.35	
07/15	07/14	AMAZON RETA* NR3L86EU1 WWW.AMAZON.COWA	24011345195100071159569	5331	2.45	
07/15	07/15	AMAZON RETA* NR8RS3VF1 WWW.AMAZON.COWA	24011345196100039289127	5331	9.80	
07/17	07/16	AMAZON MKTPL*NR8TR1R20 Amzn.com/billWA	24692165197105037645482	5942	256.70	
07/18	07/17	USPS PO 4598800937 YORK SC	24137465199001597338805	9402	122.00	
07/21	07/17	FOOD LION #2843 YORK SC	24692165199106832743231	5411	93.60	
07/22	07/21	LOWES #01776* YORK SC	24692165202109937003456	5200	106.91	
07/23	07/22	AMAZON MKTPL*FD5NR99E3 Amzn.com/billWA	24692165203101080152072	5942	97.50	
07/23	07/22	AMAZON MKTPL*NU0FI0HI3 Amzn.com/billWA	24692165203101111960535	5942	177.30	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**2,872.02**
06/27	06/26	UNITED REFRIG INC 491 ROCK HILL SC	24435655178094860086136	5046	623.23	
07/02	07/01	LOWES #01776* YORK SC	24692165182101351928874	5200	31.48	
07/08	07/07	LOWES #01776* YORK SC	24692165188106696243800	5200	32.08	
07/08	07/07	UNITED REFRIG INC 491 ROCK HILL SC	24435655188097708037771	5046	202.28	
07/10	07/09	LOWES #01776* YORK SC	24692165190108543749001	5200	74.88	
07/17	07/16	CE SOUTHEAST 1924 ROCK HILL SC	24717055198131983639520	5251	54.24	
07/23	07/22	UNITED REFRIG INC 491 ROCK HILL SC	24435655204102092083975	5046	1,344.02	
07/24	07/23	FERGUSON ENT #123 ROCK HILL SC	24435655204102303084754	5074	398.49	
07/24	07/23	UNITED REFRIG INC 491 ROCK HILL SC	24435655205102392078203	5046	111.32	
						Total Activity
Account Number: XXXX-XXXX-XXX						**2,073.34**
07/09	07/08	LOWES #01776* YORK SC	24692165189107590257812	5200	71.65	
07/09	07/08	SHARON GRILL SHARON SC	24468165190000000478608	5812	165.08	
07/10	07/09	VICTORIAS DINER CLOVER SC	24275395190900010870569	5812	57.25	
07/10	07/09	PIGGLY WIGGLY #149 CLOVER SC	24427335190720219066352	5411	16.66	
07/11	07/10	TST* TOWNE TAVERN YORK YORK SC	24137465191300805378035	5812	128.31	
07/15	07/14	TST* TOWNE TAVERN YORK YORK SC	24137465195300765087432	5812	221.40	
07/17	07/16	TST* TOWNE TAVERN YORK YORK SC	24137465197501072100028	5812	301.37	
07/18	07/16	SHRIMP BOAT CHERRY 803-9849478 SC	24073145198900016680066	5812	312.76	
07/18	07/17	SHARON GRILL SHARON SC	24468165199000000560281	5812	151.13	
07/22	07/21	LOWES #01776* YORK SC	24692165202100017968247	5200	295.39	
07/23	07/22	THE CLOVER STATION CLOVER SC	24183105203900013100021	5812	74.38	
07/24	07/23	LOWES #01776* YORK SC	24692165204101743253878	5200	163.62	
07/24	07/23	LOWES #01776* YORK SC	24692165204101851534010	5200	80.19	
07/25	07/24	LOWES #01776* YORK SC	24692165205102639421800	5200	34.15	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**8,365.62**
06/26	06/25	SQ *TOWNVILLE STATION LLCTownville SC	24692165176105737990670	5999	4,100.00	
07/09	07/07	BLACKS TIRE SERVICE 41 704-5961404 NC	24073145189900017764563	5532	160.50	
07/16	07/15	KIMBALL MIDWEST PAYEEZY clover.com OH	24072805197065852000133	5072	801.37	
07/16	07/15	SQ *THE KEY GUYS York SC	24692165197104495620459	7531	177.00	
07/17	07/16	HARBOR FREIGHT TOOLS3460 YORK SC	24231685198409854003815	5999	427.99	
07/18	07/17	DUNLAP JOHNSON CHEVROLET YORK SC	24137465199001597377415	5511	1,747.37	
07/24	07/23	FLEETPRIDE308 704-596-6967 NC	24801975204417588005102	5533	607.89	
07/25	07/23	BLACKS TIRE SERVICE 41 704-5961404 NC	24073145205900018914266	5532	48.40	
07/25	07/23	BLACKS TIRE SERVICE 41 704-5961404 NC	24073145205900018914506	5532	295.10	
						Total Activity
Account Number: XXXX-XXXX-XX						**25,901.55**
06/27	06/26	FS COM INC 253-277-3058 DE	24943005178234630005593	5072	1,059.30	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
06/30	06/27	SIMPLEK 540-200-5595 VA	24027625178067596881423	7372	956.00	
06/30	06/28	AMAZON MKTPL*NQ3I89BZ1 Amzn.com/billWA	24692165179108316688969	5942	32.05	
07/02	07/01	TRANSPARENT CLASSROOM TRANSPARENTCLWA	24011345182100127174252	5734	92.00	
07/02	07/01	RAS TECHNOLOGY WWW.PSCBDEVELNJ	24011345182100134144652	7372	720.30	
07/02	07/01	INSTRUCTURE, INC. INSTRUCTURE.CUT	24064665182100031216824	5734	7,419.34	
07/02	07/01	CONVERGINT 847-229-0222 IL	2444500518230071373853 8	7393	2,697.03	
07/08	07/07	AMAZON MKTPL*NL4O755U2 Amzn.com/billWA	24692165188106678461222	5942	16.18	
07/08	07/07	PYE-BARKER FIRE & SAFETY 800-9278610 GA	24013395188001365034835	7399	1,690.00	
07/08	07/07	PYE-BARKER FIRE & SAFETY 800-9278610 GA	24013395188001365034967	7399	195.00	
07/08	07/07	PYE-BARKER FIRE & SAFETY 800-9278610 GA	24013395188001365034991	7399	290.00	
07/08	07/07	PYE-BARKER FIRE & SAFETY 800-9278610 GA	24013395188001365035006	7399	195.00	
07/08	07/07	PYE-BARKER FIRE & SAFETY 800-9278610 GA	24013395188001365035022	7399	1,720.00	
07/08	07/07	PYE-BARKER FIRE & SAFETY 800-9278610 GA	24013395188001365035048	7399	195.00	
07/08	07/07	PYE-BARKER FIRE & SAFETY 800-9278610 GA	24013395188001365035071	7399	845.00	
07/08	07/07	PYE-BARKER FIRE & SAFETY 800-9278610 GA	24013395188001365035089	7399	845.00	
07/09	07/08	PYE-BARKER FIRE & SAFETY 800-9278610 GA	24013395189001568044747	7399	450.00	
07/09	07/08	PYE-BARKER FIRE & SAFETY 800-9278610 GA	24013395189001568044796	7399	795.00	
07/09	07/08	PYE-BARKER FIRE & SAFETY 800-9278610 GA	24013395189001568044812	7399	795.00	
07/10	07/09	PYE-BARKER FIRE & SAFETY 800-9278610 GA	24013395190001773052870	7399	795.00	
07/10	07/09	PYE-BARKER FIRE & SAFETY 800-9278610 GA	24013395190001773052896	7399	795.00	
07/10	07/09	PYE-BARKER FIRE & SAFETY 800-9278610 GA	24013395190001773052920	7399	795.00	
07/10	07/09	PYE-BARKER FIRE & SAFETY 800-9278610 GA	24013395190001773053142	7399	795.00	
07/10	07/09	PYE-BARKER FIRE & SAFETY 800-9278610 GA	24013395190001773053175	7399	795.00	
07/14	07/13	AMAZON MKTPL*NR0SB6O91 Amzn.com/billWA	24692165194102076046444	5942	299.50	
07/15	07/14	SP RES LLC STORE RESLLCSTORE.CTX	24011345195100086502613	5065	152.66	
07/17	07/15	AMAZON MKTPL*SI93J4GH3 Amzn.com/billWA	24692165197104624660483	5942	48.14	
07/17	07/16	eBay O*02-13339-42233 800-4563229 CA	24204295197002243831087	5311	161.57	
07/18	07/17	O365 EBOOK* OFFICE 365 DUBLIN	74609055198100027883499	7392	49.95	
07/18	07/18	INTERNATIONAL TRANSACTION FEE	74609055198100027883499	0001	0.50	
07/23	07/22	AMAZON MKTPL*ND3DO5QG3 Amzn.com/billWA	24692165203101137933243	5942	34.23	
07/25	07/23	PIZZA HUT 788321 YORK SC	24943005205252301626528	5812	77.32	
07/25	07/24	THE GRILL YORK SC	24183105205900017600156	5812	95.48	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**6,785.94**
07/01	06/30	MCGRAW-HILL HIGHER ED 800-338-3987 NY	24036295181744171889361	8241	3,294.20	
07/08	07/08	AMAZON MKTPL*NL76J7FX1 Amzn.com/billWA	24692165189107139520282	5942	31.91	
07/09	07/08	AMAZON MKTPL*NL8CS6EW0 Amzn.com/billWA	24692165189107770469039	5942	254.49	
07/09	07/09	MCGRAW-HILL HIGHER ED 800-338-3987 NY	24036295190714298860271	8241	2,953.92	
07/10	07/09	AMAZON MKTPL*NL2HM6TW1 Amzn.com/billWA	24692165190108174103783	5942	144.44	
07/10	07/09	Amazon.com*NL0KV7G20 Amzn.com/billWA	24692165190108223585519	5942	53.49	
07/24	07/23	AMAZON MKTPL*494QA1CX3 Amzn.com/billWA	24692165204101838898439	5942	53.49	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**30,316.50**
06/27	06/26	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165178106861586196	5942		210.15
07/01	06/30	SHARE CORP 414-355-4000 WI	24055225181391312107122	7349	219.43	
07/01	06/30	LOWES #01776* YORK SC	24692165181100457250960	5200	459.36	
07/01	06/30	WINZER 800-527-4126 TX	24493985182121090107293	5072	422.05	
07/01	06/30	CES 29 803-3270017 SC	24275395181900015100088	5065	7,626.96	
07/01	06/30	HARBOR FREIGHT TOOLS3460 YORK SC	24231685182391676101498	5999	269.58	
07/02	07/01	AMAZON MKTPL*N35P85CO0 Amzn.com/billWA	24692165182100941778328	5942	85.58	
07/14	07/12	AMAZON PRIME*NR9OD6NP0 Amzn.com/billWA	24692165193101567302341	5968	16.04	
07/15	07/14	CHARTER ELEVATOR - COL 877-632-4278 SC	24707805195017039634784	5099	449.25	
07/17	07/16	UNITED REFRIG INC 491 ROCK HILL SC	24435655198100420085116	5046	577.70	
07/17	07/16	SLED BACKGROUND CHECK EGOV.COM SC	24015145198088767423463	9399	25.00	
07/17	07/16	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145198088769726897	9399	1.00	
07/18	07/17	AMAZON MKTPL*R39N85733 Amzn.com/billWA	24692165198105788351909	5942	203.29	
07/18	07/17	BSN SPORTS LLC 800-227-7404 TX	24431065198247936014332	5137	9,747.00	
07/21	07/18	CARDINAL RUBBER AND SEAL ROCK HILL SC	24116415199411897058922	5046	180.88	
07/21	07/18	LOWES #00416* ROCK HILL SC	24692165200107842121688	5200	289.51	
07/22	07/21	UNITED REFRIG INC 491 ROCK HILL SC	24435655202101672036884	5046	7,378.94	
07/22	07/21	UNITED REFRIG INC 491 ROCK HILL SC	24435655202101672036892	5046	1,334.47	
07/22	07/21	ROCK HILL GLASS 803-3285500 SC	24755425203122032046941	1799	551.35	
07/23	07/22	THE WEBSTAURANT STORE INC717-392-7472 PA	24113435203200282953580	5099	157.96	
07/24	07/23	CARDINAL RUBBER AND SEAL ROCK HILL SC	24116415204417598893429	5046	276.36	
07/25	07/24	AMAZON MKTPL*TB6UI7MZ3 Amzn.com/billWA	24692165205102733285721	5942	212.15	
07/25	07/24	HARBOR FREIGHT TOOLS 369 GASTONIA NC	24231685206419080840351	5999	42.79	
						Total Activity
Account Number: XXXX-XXXX-XXX						**882.91**

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
07/03	07/02	UNITED REFRIG INC 491 ROCK HILL SC	24435655183096422033673	5046	631.62	
07/08	07/07	LOWES #01776* YORK SC	24692165188106797789859	5200	50.25	
07/09	07/08	LOWES #01776* YORK SC	24692165189107590257994	5200	28.87	
07/15	07/14	LOWES #01776* YORK SC	24692165195103529664162	5200	52.45	
07/24	07/23	HARBOR FREIGHT TOOLS3460 YORK SC	24231685205417953045711	5999	119.72	

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.