BANK OF AMERICA

YORK SCHOOL DISTRICT ONE

Purchasing Card

XXXX-XXXX-XXXX
September 26, 2025 - October 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	10/25/25
Payment Due Date	**11/18/25**
Days in Billing Cycle	30
Credit Limit	$400,000
Cash Limit	$0
Total Payment Due	**$174,627.61**

Account Summary

Previous Balance	$235,155.92
Payments	-$235,155.92
Credits	-$930.74
Cash	$0.00
Purchases	$175,558.35
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	$174,627.61

Important Messages

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 11/18/25.

Global Card Access – your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

Cardholder Activity Summary

Account Number / *Credit Limit*	*Credits*	*Cash*	*Purchases and Other Debits*	*Total Activity*

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

YORK SCHOOL DISTRICT ONE
AMY HAGNER
PO BOX 770
YORK, SC 29745-0770

**TDDDDDD6

Account Number: XXXX-XXXX-XXXX
September 26, 2025 - October 25, 2025

Total Payment Due $174,627.61
Payment Due Date 11/18/25

Enter payment amount

$.

Mail this coupon along with your check payable to:
BANK OF AMERICA

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXX 25,000	0.00	0.00	914.11	914.11
XXXX-XXXX-XXXX 25,000	0.00	0.00	285.48	285.48
XXXX-XXXX-XXXX- 25,000	0.00	0.00	2,381.50	2,381.50
XXXX-XXXX-XXX 25,000	0.00	0.00	553.72	553.72
XXXX-XXXX-XXXX 25,000	0.00	0.00	5,517.90	5,517.90
XXXX-XXXX-XXXX 35,000	0.00	0.00	116.41	116.41
XXXX-XXXX-XXXX 25,000	0.00	0.00	293.72	293.72
XXXX-XXXX-XXXX 25,000	0.00	0.00	593.43	593.43
XXXX-XXXX-XXXX 25,000	0.00	0.00	1,387.92	1,387.92
XXXX-XXXX-XXXX 25,000	0.00	0.00	1,969.52	1,969.52
XXXX-XXXX-XXX 25,000	0.00	0.00	400.09	400.09
XXXX-XXXX-XXX 25,000	0.00	0.00	223.10	223.10
XXXX-XXXX-XXX 50,000	0.00	0.00	30,177.24	30,177.24
XXXX-XXXX-XXX 25,000	265.78	0.00	7,722.14	7,456.36
XXXX-XXXX-XXXX 35,000	0.00	0.00	2,792.43	2,792.43
XXXX-XXXX-XXX 25,000	0.00	0.00	972.86	972.86
XXXX-XXXX-XXX 25,000	0.00	0.00	4,284.87	4,284.87
XXXX-XXXX-XX 35,000	0.00	0.00	9,541.40	9,541.40
XXXX-XXXX-XXX 25,000	0.00	0.00	1,450.02	1,450.02
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,260.68	1,260.68
XXXX-XXXX-XXXX 25,000	0.00	0.00	2,902.53	2,902.53

6040LLCD - 003335 - 0002 - 0007 - 2

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX 25,000	0.00	0.00	2,627.00	2,627.00
XXXX-XXXX-XXXX 45,000	0.00	0.00	21,204.89	21,204.89
XXXX-XXXX-XX 25,000	0.00	0.00	79.57	79.57
XXXX-XXXX-XXXX 25,000	431.81	0.00	3,173.80	2,741.99
XXXX-XXXX-XXXX 25,000	0.00	0.00	289.52	289.52
XXXX-XXXX-XXX 25,000	233.15	0.00	3,069.39	2,836.24
XXXX-XXXX-XXXX 25,000	0.00	0.00	1,324.78	1,324.78
XXXX-XXXX-XXXX 25,000	0.00	0.00	1,179.66	1,179.66
XXXX-XXXX-XXX 25,000	0.00	0.00	10,612.63	10,612.63
XXXX-XXXX-XX 25,000	0.00	0.00	1,100.17	1,100.17
XXXX-XXXX-XXXX 25,000	0.00	0.00	1,459.28	1,459.28
XXXX-XXXX-XXXX 25,000	0.00	0.00	844.40	844.40
XXXX-XXXX-XXXX 25,000	0.00	0.00	3,121.81	3,121.81
XXXX-XXXX-XXXX 35,000	0.00	0.00	24,282.46	24,282.46
XXXX-XXXX-XXX 25,000	0.00	0.00	449.53	449.53
XXXX-XXXX-XXXX 35,000	0.00	0.00	24,328.51	24,328.51
XXXX-XXXX-XXX 25,000	0.00	0.00	669.88	669.88

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
YORK SCHOOL DISTRICT ONE						**Total Activity**
Account Number: XXXX-XXXX-XXXX						**-$235,155.92**
10/20	10/20	AUTO PAYMENT DEDUCTION		0071		235,155.92
Account Number: XXXX-XXXX-XXXX						**Total Activity 914.11**
10/01	09/29	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235273900013700010	8699	295.00	
10/02	10/01	VENTRIS LEARNING WWW.VENTRISLEWI	24000775275100000603657	5942	483.11	
10/16	10/15	VSP*PROPIO LS LLC 913-381-3143 KS	24445005288300627091233	8999	2.25	
10/20	10/16	SAMSCLUB.COM 888-746-7726 AR	24226385290015750703258	5300	100.12	
10/22	10/20	PUBLIX SUPERMARKETS #1482863-688-1188 SC	24137465294200477913042	5411	33.63	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
Account Number: XXXX-XXXX-XXX						**285.48**
09/29	09/25	HERALD OFFICE SUPPLY INC 800-9923535 SC	24639235269900012645022	5021	285.48	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**2,381.50**
10/17	10/16	SUPPLYHOUSE.COM 888-757-4774 NY	24692165289104169055189	5074	1,266.08	
10/17	10/16	SUPPLYHOUSE.COM 888-757-4774 NY	24692165289104169064611	5074	99.76	
10/22	10/21	LOWES #01776* YORK SC	24692165294108527623896	5200	818.51	
10/22	10/21	LOWES #01776* YORK SC	24692165294108651388886	5200	39.44	
10/23	10/22	GATEWAY SUPPLY COMPANY ROCK HILL SC	24431065296312494531787	5074	157.71	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**553.72**
10/06	10/02	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235276900014000094	8699	295.00	
10/07	10/06	SIGN INNOVATIONS 704-3752338 NC	24049555279900016100019	5999	48.61	
10/16	10/14	OFFICE DEPOT #342 ROCK HILL SC	24137465288500999584447	5943	75.08	
10/17	10/15	ITALIAN GARDENS LLC YORK SC	24073145289900018100030	5812	135.03	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**5,517.90**
09/29	09/26	SLED BACKGROUND CHECK EGOV.COM SC	24015145270107076309238	9399	25.00	
09/29	09/26	SLED BACKGROUND CHECK EGOV.COM SC	24015145270107076309287	9399	25.00	
09/29	09/26	SLED BACKGROUND CHECK EGOV.COM SC	24015145270107076309386	9399	25.00	
09/29	09/26	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145270107075442030	9399	1.00	
09/29	09/26	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145270107075442154	9399	1.00	
09/29	09/26	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145270107075442352	9399	1.00	
09/30	09/29	SLED CHECK NON PROFIT EGOV.COM SC	24015145273107802038041	9399	8.00	
10/01	09/30	BCHEXBACKGROUND CHECKS BIB.COM NC	24492165273100061105841	7399	29.76	
10/01	10/01	COLG OF CHARLESTON MRKT KATZD@CODC.EDSC	24015145274108094049307	8220	199.00	
10/01	09/30	SLED BACKGROUND CHECK EGOV.COM SC	24015145274108079279440	9399	25.00	
10/01	09/30	SLED BACKGROUND CHECK EGOV.COM SC	24015145274108079279747	9399	25.00	
10/01	09/30	SLED BACKGROUND CHECK EGOV.COM SC	24015145274108079279812	9399	25.00	
10/01	09/30	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145274108080392604	9399	1.00	
10/01	09/30	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145274108080393487	9399	1.00	
10/01	09/30	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145274108080393701	9399	1.00	
10/02	10/01	SLED BACKGROUND CHECK EGOV.COM SC	24015145275108349277579	9399	25.00	
10/02	10/01	SLED BACKGROUND CHECK EGOV.COM SC	24015145275108349283015	9399	25.00	
10/02	10/01	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145275108351406116	9399	1.00	
10/02	10/01	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145275108351421354	9399	1.00	
10/06	10/03	SLED BACKGROUND CHECK EGOV.COM SC	24015145277108901345515	9399	25.00	
10/06	10/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145277108902451494	9399	1.00	
10/08	10/07	IN *AMERICAN ASSOC OF SCH913-3271222 KS	24692165280105767533153	8641	90.00	
10/08	10/07	TEACHERS OF TOMORROW INT 713-4581660 TX	24067205280307191000798	8249	3,690.00	
10/13	10/10	EMBASSY SUITES NASHVILLE TN Arrival: 10/06/25	24755425284262842745050	3695	403.40	
10/14	10/13	WINTHROP UNIV MKTPLACE CASPERSOND@WISC	24015145287111473045438	8220	125.00	
10/16	10/15	SLED BACKGROUND CHECK EGOV.COM SC	24015145289111960262262	9399	25.00	
10/16	10/15	SLED BACKGROUND CHECK EGOV.COM SC	24015145289111960262452	9399	25.00	
10/16	10/15	SLED BACKGROUND CHECK EGOV.COM SC	24015145289111960262601	9399	25.00	
10/16	10/15	SLED BACKGROUND CHECK EGOV.COM SC	24015145289111960264243	9399	25.00	
10/16	10/15	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145289111961439604	9399	1.00	
10/16	10/15	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145289111961440065	9399	1.00	
10/16	10/15	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145289111961440347	9399	1.00	
10/16	10/15	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145289111961445171	9399	1.00	
10/17	10/15	THE ABERNATHY 864-6545299 SC Arrival: 10/14/25	24013395289003308145155	7011	198.69	
10/17	10/15	THE ABERNATHY 864-6545299 SC Arrival: 10/14/25	24013395289003308145171	7011	198.69	
10/17	10/16	SLED BACKGROUND CHECK EGOV.COM SC	24015145290112196301285	9399	25.00	
10/17	10/16	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145290112197404682	9399	1.00	
10/20	10/17	SLED BACKGROUND CHECK EGOV.COM SC	24015145291112431312526	9399	25.00	
10/20	10/17	SLED BACKGROUND CHECK EGOV.COM SC	24015145291112431317376	9399	25.00	
10/20	10/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145291112432424031	9399	1.00	
10/20	10/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145291112432438114	9399	1.00	
10/21	10/20	SLED BACKGROUND CHECK EGOV.COM SC	24015145294113054228970	9399	25.00	
10/21	10/20	SLED BACKGROUND CHECK EGOV.COM SC	24015145294113054229218	9399	25.00	
10/21	10/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145294113055371258	9399	1.00	
10/21	10/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145294113055371852	9399	1.00	
10/22	10/21	SLED BACKGROUND CHECK EGOV.COM SC	24015145295113287226378	9399	25.00	
10/22	10/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145295113288374060	9399	1.00	

6040LLCD - 003335 - 0003 - 0007 - 2

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
10/23	10/21	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235295900015500065	8699	30.00	
10/23	10/22	SLED BACKGROUND CHECK EGOV.COM SC	24015145296113523298354	9399	25.00	
10/23	10/22	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145296113525399820	9399	1.00	
10/24	10/23	WAL-MART #1144 YORK SC	24226385297016019662619	5411	25.36	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**116.41**
10/23	10/22	TRAVINIA ITALIAN KITCHEN LEXINGTON SC	24189555295900013900064	5813	116.41	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**293.72**
10/10	10/09	LOWES #01776* YORK SC	24692165282107505929576	5200	64.71	
10/15	10/14	LOWES #01776* YORK SC	24692165287102129172021	5200	28.87	
10/23	10/22	LOWES #01776* YORK SC	24692165295109455645637	5200	20.07	
10/23	10/22	LOWES #01776* YORK SC	24692165295109455645645	5200	103.18	
10/24	10/23	LOWES #01776* YORK SC	24692165296100407151401	5200	15.92	
10/24	10/23	HARBOR FREIGHT TOOLS3460 YORK SC	24231685297525213908590	5999	60.97	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**593.43**
10/09	10/07	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235281900014400230	8699	295.00	
10/16	10/15	AMAZON MKTPL*NM42L1SZ0 Amzn.com/billWA	24692165288103196621303	5942	52.95	
10/16	10/16	AMAZON MKTPL*NM39226X1 Amzn.com/billWA	24692165289103622274189	5942	245.48	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**1,387.92**
09/26	09/25	WALMART.COM 800-925-6278 AR	24055235268491980016582	5310	319.21	
09/26	09/25	SQ *WINDY HILL ORCHARD, IYork SC	24692165268104149485477	5499	96.05	
09/26	09/25	BLACK'S PEACHES YORK SC	24028205268900011400190	5499	10.35	
09/29	09/25	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789305269489401787719	5964	792.73	
09/29	09/27	WALMART.COM 800-925-6278 AR	24055235270494458159211	5310	139.64	
09/29	09/26	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789305271495001750631	5964	29.94	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**1,969.52**
09/30	09/29	LOWES #01776* YORK SC	24692165272108057154862	5200	42.01	
10/03	10/02	LOWES #01776* YORK SC	24692165275100847822301	5200	54.51	
10/07	10/06	LOWES #01776* YORK SC	24692165279104553444165	5200	96.23	
10/09	10/08	CES 29 803-3270017 SC	24275395281900013301273	5065	1,055.02	
10/10	10/09	LOWES #01776* YORK SC	24692165282107505929584	5200	150.15	
10/15	10/14	LOWES #01776* YORK SC	24692165287102129172047	5200	56.20	
10/17	10/16	LOWES #01776* YORK SC	24692165289104082847522	5200	222.82	
10/21	10/20	CES 29 803-3270017 SC	24275395293900014346604	5065	152.88	
10/23	10/22	LOWES #01776* YORK SC	24692165295109455645652	5200	139.70	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**400.09**
09/29	09/26	HILTON COLUMBIA CENTER COLUMBIA SC Arrival: 09/25/25	24040835271900019328388	3504	150.54	
10/03	10/02	PRIMO BRANDS/WATERSERV 800-274-5282 CA	24692165275100785836933	5999	35.95	
10/06	10/02	ITALIAN GARDENS LLC YORK SC	24073145276900016700547	5812	103.71	
10/17	10/16	WALMART.COM 800-925-6278 AR	24055235289517007595912	5310	11.72	
10/17	10/16	WALMART.COM 8009256278 800-966-6546 AR	24445005289300617416639	5310	54.21	
10/20	10/17	LOWES #01776* YORK SC	24692165290105279100374	5200	43.96	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**223.10**
09/26	09/25	TONY'S PIZZA & ITALIAN R YORK SC	24024155269492689792355	5812	108.95	
10/09	10/08	YORK LUMBER CO YORK SC	24137465281300754856461	5211	25.64	
10/14	10/13	LOWES #01776* YORK SC	24692165286101235918658	5200	24.35	
10/24	10/23	LOWES #01776* YORK SC	24692165296100503614567	5200	64.16	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**30,177.24**
09/26	09/25	AMAZON MARK* QB0R06B03 AMAZON.COM/MAWA	24011345268100157648339	5999	116.78	
09/26	09/25	WALMART.COM 8009256278 800-966-6546 AR	24445005268200176631377	5310	109.17	
09/29	09/26	Vistaprint Corporate SoluWaltham MA	24793385269000114693072	7399	204.48	
09/29	09/26	IN *CHMURA ECONOMICS & AN804-8559184 VA	24692165269105311888470	5045	10,279.10	
09/29	09/28	AMAZON PRIME*SC7O40ZN3 Amzn.com/billWA	24692165271106951848903	5968	148.73	
09/30	09/29	WALMART.COM 800-925-6278 AR	24055235272496997671232	5310	12.84	
10/01	09/30	FYF*FROMYOUFLOWERS 800-838-8853 CT	24692165273108632851445	5992	76.65	
10/01	09/30	AMAZON MARK* NJ8XG5631 AMAZON.COM/MAWA	24011345274100001170508	5999	25.67	
10/01	09/30	MCDONALD'S F31204 YORK SC	24427335273720255046607	5814	159.25	
10/02	10/02	DD *TOWNETAVERN DOORDASH.COM CA	24011345275100051499673	5812	32.70	
10/03	10/02	WALMART.COM 800-925-6278 AR	24055235275500292726125	5310	99.13	
10/03	10/02	VISTAPRINT 866-207-4955 MA	24036295275712625812070	2741	200.08	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
10/03	10/02	SQ *CLINTON THOMPSON HOSPRock Hill SC	246921652751008614395O3	5812	59.36	
10/03	10/01	SAMSCLUB.COM 888-746-7726 AR	24226385275015145871603	5300	479.36	
10/06	10/03	THE WEBSTAURANT STORE INC717-392-7472 PA	24113435276200310126755	5099	80.51	
10/08	10/08	AMAZON MARK* NV6KH0YE1 AMAZON.COM/MAWA	24011345281100004555805	5999	89.33	
10/14	10/14	AMAZON MARK* NM0SX7T71 AMAZON.COM/MAWA	24011345287100040327742	5999	85.58	
10/15	10/14	TST* NOTHING BUNDT CAKES 803-525-0365 SC	24137465287500981881596	5462	42.95	
10/15	10/14	OLLIES BARGAIN OUTLET 179ROCK HILL SC	24755425288132887063881	5310	101.89	
10/16	10/14	SAMSCLUB.COM 888-746-7726 AR	24226385288015672546458	5300	397.40	
10/16	10/15	AMAZON MARK* NM8ZY5BG1 AMAZON.COM/MAWA	24011345288100132591576	5999	40.62	
10/16	10/15	FOOD LION #2830 YORK SC	24692165288103410270929	5411	6.08	
10/16	10/16	WALMART.COM 800-925-6278 AR	24055235289516399595944	5310	109.10	
10/16	10/16	WALMART.COM 800-925-6278 AR	24055235289516399649295	5310	64.05	
10/17	10/16	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	24431065289308431067546	8641	600.00	
10/17	10/16	AMAZON MARK* NM6V28K91 AMAZON.COM/MAWA	24011345289100153450768	5999	28.88	
10/17	10/16	WHALEY FOODSERVICE1 803-996-9900 SC	24333225290517228885672	7699	2,422.92	
10/20	10/17	WALMART.COM 800-925-6278 AR	24055235290517857016842	5310	146.56	
10/20	10/17	WAL-MART #1144 YORK SC	24226385291015766798671	5411	24.91	
10/20	10/17	DOLLARTREE YORK SC	24445005291001075619468	5331	17.59	
10/20	10/17	WM SUPERCENTER #1144 YORK SC	24445005291400251100956	5411	62.14	
10/20	10/18	WALMART.COM 800-925-6278 AR	24055235291519033962179	5310	79.20	
10/20	10/19	AMAZON MARK* NU0IW1T01 AMAZON.COM/MAWA	24011345292100104245908	5999	26.75	
10/22	10/22	AMAZON MARK* NU1SE5QI1 AMAZON.COM/MAWA	24011345295100046912851	5999	40.65	
10/23	10/22	HOTELCOM72067402604133 HOTELS.COM WA Arrival: 10/26/25	24692165295109534553471	4722	152.36	
10/23	10/22	SP 1SOURCETOOL.COM 1SOURCETOOL.CNJ	24492165296100008573427	5533	399.99	
10/23	10/22	SP GEARWRENCH SHOP GEARWRENCHSHONV	24011345296100031576140	5039	5,368.74	
10/23	10/17	WALMART.COM 8009256278 BENTONVILLE AR	24445005295200180350201	5310	82.30	
10/23	10/22	SUMMIT RACING MAIL ORDER 800-230-3030 OH	24445005296600183984659	5965	121.97	
10/23	10/22	PAYPAL *SOUTHERNREG 404-879-5570 GA	24036385295071241974136	8398	6,600.00	
10/24	10/23	AMAZON MKTPL*NU3OR3IB1 Amzn.com/billWA	24692165296100288994366	5942	255.72	
10/24	10/23	WALMART.COM 800-925-6278 AR	24055235296524486065749	5310	11.54	
10/24	10/23	WALMART.COM 800-925-6278 AR	24055235296524486078791	5310	69.40	
10/24	10/23	AMAZON MARK* NU31X7W41 AMAZON.COM/MAWA	24011345296100116211225	5999	22.56	
10/24	10/22	CAMBRIA SC ECOM 617-9130461 SC	24011335296900011021020	7399	126.27	
10/24	10/23	MATCO TOOLS 866-289-8665 OH	24431065296312934028907	5072	315.60	
10/24	10/23	PAPA JOHNS #3578 803-684-7672 SC	24445005297001018669608	5814	180.38	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**7,456.36**
09/26	09/25	SP TIME TIMER LLC TIMETIMER.COMOH	24492165268100086901833	5399	53.95	
09/26	09/26	Amazon.com*NJ0GO1BE0 Amzn.com/billWA	24692165269104625587357	5942	122.26	
09/26	09/25	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165268104210579435	5942		139.09
09/30	09/30	Amazon.com*NJ4HW8MY1 Amzn.com/billWA	24692165273108380067665	5942	17.06	
10/02	10/01	WAVE - *MY EDUCATION RESO704-9303881 NC	24906415274239904617725	7299	249.00	
10/02	10/02	E3 DIAGNOSTICS, INC 847-459-7646 IL	24692165275100244875969	5047	1,250.00	
10/03	10/02	ROYAL INN YORK SC	24377355276000003368099	7011	140.00	
10/06	10/05	AMAZON MKTPL*NF7G10FX0 Amzn.com/billWA	24692165278103924428486	5942	344.94	
10/09	10/08	PRIMO BRANDS/WATERSERV 800-274-5282 CA	24692165281106331782549	5999	105.08	
10/10	10/09	TEXTHELP INC HURON OH	24011345283100049001581	8299		126.69
10/20	10/16	ADAPTIVEMALL.COM LLC 800-3712778 NY	24121575290000289160149	5047	699.97	
10/20	10/17	AMAZON MKTPL*NM85L41X2 Amzn.com/billWA	24692165290104962921162	5942	83.38	
10/20	10/16	ITALIAN GARDENS LLC YORK SC	24073145290900018200035	5812	108.39	
10/20	10/19	AMAZON MKTPL*NM2K02DZ2 Amzn.com/billWA	24692165292107238390011	5942	72.90	
10/21	10/20	WM SUPERCENTER #1144 YORK SC	24445005294400231002964	5411	211.61	
10/23	10/22	Amazon.com*NU67J44U2 Amzn.com/billWA	24692165295109676283549	5942	513.60	
10/24	10/23	GENESIS CLINICAL SERVICE 7044644910 NC	24801975296524826504785	8099	3,750.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**2,792.43**
09/26	09/25	AMAZON MKTPL*EN8KR13L3 Amzn.com/billWA	24692165268103821940296	5942	524.24	
09/29	09/26	TST*KING OF FIRE T4 Fort Mill SC	24692165270105721929416	5812	857.23	
10/08	10/07	SQ *K12 MARKETING, LLC gosq.com SC	24692165280105637149768	7392	787.50	
10/10	10/08	TST*1786 York SC	24692165282107096376575	5812	102.50	
10/17	10/16	SQ *WINDY HILL ORCHARD, IYork SC	24692165289103982112979	5499	125.96	
10/20	10/17	PAYPAL *SCFCSI 402-935-7733 CA	24027625290067996938024	7277	395.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**972.86**
10/01	09/30	BOYD TIRE & APPLIANCE CLOVER SC	24039825273900018000030	5261	81.21	
10/06	10/03	LOWES #01776* YORK SC	24692165276101824369190	5200	50.76	
10/08	10/07	HARBOR FREIGHT TOOLS3460 YORK SC	24231685281506945731664	5999	28.58	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
10/09	10/08	FARMER'S SERVICE CENTER YORK SC	24426295281027017438206	5999	74.69	
10/15	10/14	LOWES #01776* YORK SC	24692165287102239621529	5200	12.80	
10/16	10/15	LOWES #01776* YORK SC	24692165288103276467833	5200	59.77	
10/16	10/15	LOWES #01776* YORK SC	24692165288103325525151	5200	36.04	
10/16	10/15	BOYD TIRE & APPLIANCE CLOVER SC	24039825288900019300028	5261	152.69	
10/17	10/16	LOWES #01776* YORK SC	24692165289103963174964	5200	27.52	
10/23	10/22	BOYD TIRE & APPLIANCE CLOVER SC	24039825295900019900059	5261	147.13	
10/23	10/22	LOWES #01776* YORK SC	24692165295109681677370	5200	239.64	
10/23	10/22	HARBOR FREIGHT TOOLS3460 YORK SC	24231685296524084672022	5999	62.03	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**4,284.87**
10/06	10/03	VRC COMPANIES LLC 877-8987450 TN	24325455278900012402186	7399	4,284.87	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**9,541.40**
09/26	09/25	STAPLS7665472159000001 877-8267755 GA	24164075268105441356969	5111	296.97	
09/29	09/26	STAPLS7665472159000002 877-8267755 GA	24164075269105441348783	5111	34.86	
09/29	09/27	STAPLS7665472159000003 877-8267755 GA	24164075271105441277426	5111	112.95	
10/02	10/01	Hubert US 800-222-5107 IN	24692165274109466929009	5046	1,166.71	
10/09	10/08	Hubert US 800-222-5107 IN	24692165281106143346251	5046	182.49	
10/10	10/08	PARADISE RESORT MYRTLE BEACH SC Arrival: 10/08/25	24207855282171301207086	7011	681.27	
10/10	10/08	PARADISE RESORT MYRTLE BEACH SC Arrival: 10/08/25	24207855282171301207094	7011	867.75	
10/10	10/08	PARADISE RESORT 888-8437481 SC Arrival: 10/08/25	24207855282171301207102	7011	681.27	
10/10	10/08	PARADISE RESORT 888-8437481 SC Arrival: 10/08/25	24207855282171301207110	7011	681.27	
10/13	10/10	Hubert US 800-222-5107 IN	24692165283108083979370	5046	60.83	
10/13	10/09	PARADISE RESORT 888-8437481 SC Arrival: 10/09/25	24207855283173601317200	7011	483.58	
10/13	10/09	PARADISE RESORT 888-8437481 SC Arrival: 10/09/25	24207855283173601317218	7011	483.58	
10/13	10/09	PARADISE RESORT 888-8437481 SC Arrival: 10/09/25	24207855283173601317606	7011	483.58	
10/13	10/09	PARADISE RESORT 888-8437481 SC Arrival: 10/09/25	24207855283173601317614	7011	483.58	
10/13	10/09	PARADISE RESORT 888-8437481 SC Arrival: 10/09/25	24207855283173601317622	7011	483.58	
10/13	10/09	PARADISE RESORT 888-8437481 SC Arrival: 10/09/25	24207855283173601317630	7011	483.58	
10/13	10/09	PARADISE RESORT 888-8437481 SC Arrival: 10/09/25	24207855283173601317648	7011	483.58	
10/15	10/13	THE WEBSTAURANT STORE INC717-392-7472 PA	24113435287100258257454	5099	836.64	
10/16	10/15	STAPLS7666758706000001 877-8267755 GA	24164075288105441517871	5111	484.21	
10/20	10/17	STAPLES 00348045 877-8267755 GA	24164075290105442758462	5111	69.12	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**1,450.02**
10/01	09/30	SCMEA ELEMENTARY DIV SCMEAELEMDIV.SC	24492165273100070075316	8299	82.70	
10/09	10/08	AMAZON MKTPL*NF9Q94LH1 Amzn.com/billWA	24692165281106424230711	5942	74.88	
10/09	10/08	Amazon.com*NF2UF7JR1 Amzn.com/billWA	24692165281106738468957	5942	71.14	
10/09	10/09	AMAZON MKTPL*NV47Y89R2 Amzn.com/billWA	24692165282106967784842	5942	280.85	
10/10	10/09	LOWES #01776* YORK SC	24692165282107505929733	5200	31.59	
10/10	10/09	WALGREENS #10614 YORK SC	24445005283001005034812	5912	19.78	
10/10	10/09	WALGREENS #10614 800-289-2273 SC	24445005283001005034739	5912	160.30	
10/15	10/14	Amazon.com*NF93T7I42 Amzn.com/billWA	24692165287102380127490	5942	266.43	
10/17	10/16	WM SUPERCENTER #1144 YORK SC	24445005290400232124142	5411	115.20	
10/20	10/19	AMAZON MKTPL*NM4NN7Q72 Amzn.com/billWA	24692165292106905828402	5942	109.12	
10/23	10/22	Scholastic, Inc. 573-632-1834 MO	24009585296600207102691	8299	10.69	
10/24	10/23	SOUTHCAROL* SOUTH CARO SCCOUNSELOR.OSC	24011345296100135827357	8699	48.18	
10/24	10/23	SOUTHCAROL* SOUTH CARO SCCOUNSELOR.OSC	24011345296100141891017	8699	179.16	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**1,260.68**
10/02	10/01	AMAZON MKTPL*NJ0IG37P1 Amzn.com/billWA	24692165274109859780852	5942	16.95	
10/03	10/02	ZAXBYSCATERING CATERING.ZAXBSC	24000775275100061632397	5812	196.18	
10/03	10/02	AMAZON MKTPL*NV2BC4CR1 Amzn.com/billWA	24692165275100855282950	5942	300.35	
10/03	10/02	FOOD LION #2830 YORK SC	24692165275101090890953	5411	137.38	
10/06	10/03	SCAEA* SOUTH CAROLINA WWW.SCAEA.ORGSC	24064665276100139653693	8699	175.00	
10/06	10/05	AMAZON MKTPL*NV0BF53D2 Amzn.com/billWA	24692165278103919517194	5942	135.43	

6040LLCD - 003335 - 0004 - 0007 - 2

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
10/07	10/06	AMAZON RETA* NF6QO9ZJ0 WWW.AMAZON.COWA	24011345279100113042848	5331	64.19	
10/07	10/07	AMAZON MKTPL*NF6584A20 Amzn.com/billWA	24692165280105138025137	5942	15.72	
10/07	10/07	AMAZON MKTPL*NF4WJ2A20 Amzn.com/billWA	24692165280105153192069	5942	42.79	
10/20	10/16	THE GARDEN CAFE YORK SC	24000975290606906655796	5812	176.69	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**2,902.53**
09/26	09/25	AMAZON MKTPL*HE2RI7L93 Amzn.com/billWA	24692165268104197602460	5942	35.30	
09/26	09/25	AMAZON MKTPL*NJ9N22MS0 Amzn.com/billWA	24692165268104209820886	5942	73.57	
09/29	09/27	WF *WAYFAIR4456516042 866-263-8325 MA	24036295270742754077752	5712	723.28	
10/02	09/30	SOCO GRILLE YORK YORK SC	24040685274900019100031	5812	81.62	
10/10	10/10	POSTANDCOURIER.COM POSTANDCOURIESC	24011345283100063377594	5815	15.99	
10/16	10/15	PRINTPPS.COM PAPER 800-921-1322 NM	24801975288515942098660	2741	158.94	
10/16	10/15	SIGN INNOVATIONS 704-3752338 NC	24049555288900016700049	5999	19.89	
10/17	10/16	PAYPAL *SCFCSI 402-935-7733 CA	24027625289067944717333	7277	395.00	
10/17	10/15	ITALIAN GARDENS LLC YORK SC	24073145289900018100048	5812	46.19	
10/17	10/16	DOLLARTREE YORK SC	24445005290001012701149	5331	35.49	
10/20	10/16	SOUTH CAROLINA SCHOOL 803-9880259 SC	24121575290000289160016	8699	550.00	
10/20	10/17	WAITER'S CHOICE 803-417-4207 NC	24036295290742967584533	5811	431.37	
10/20	10/19	AMAZON PRIME*6G26T7TA3 Amzn.com/billWA	24692165292106830279226	5968	16.04	
10/22	10/22	AMAZON MARK* NU8H196I0 AMAZON.COM/MAWA	24011345295100011792593	5999	53.49	
10/22	10/21	BOJANGLES 672 YORK SC	24943005295311901913933	5814	120.66	
10/24	10/22	WALMART.COM 8009256278 800-966-6546 AR	24445005296200220592555	5310	145.70	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**2,627.00**
09/29	09/25	CHICK-FIL-A #00835 ROCK HILL SC	24427335269710006218338	5814	54.50	
10/07	10/06	AMAZON MKTPL*NV9DZ9PH2 Amzn.com/billWA	24692165279104938451125	5942	20.50	
10/09	10/08	RIVERSIDE INSIGHTS WWW.RIVERSIDEIL	24492165282100006653854	8299	2,552.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**21,204.89**
09/26	09/25	AMAZON MKTPL*K39QI3RY3 Amzn.com/billWA	24692165268103839633933	5942	73.86	
09/29	09/26	NEWPORT DRY CLEANERS 803-9804477 SC	24183105269900011403642	7216	1,780.09	
09/29	09/26	THE PIONEER MANUFACTURIN 800-877-1500 OH	24323005269213001012271	7399	2,889.13	
09/29	09/20	PENSKE TRK LSG 751310 CHARLOTTE NC	24138295270168656007654	7513	1,020.40	
09/29	09/28	AMAZON MARK* NJ6J45YH0 AMAZON.COM/MAWA	24011345271100137733446	5999	128.37	
09/29	09/28	AMAZON MARK* NJ1019Y80 AMAZON.COM/MAWA	24011345271100137743304	5999	167.78	
09/30	09/29	SP BARISTA UNDERGROU BARISTAUNDERGNY	24492165272100080458693	5499	190.00	
09/30	09/29	FOOD LION #2830 YORK SC	24692165272108195261322	5411	60.61	
10/01	09/30	SAMSCLUB.COM 888-746-7726 AR	24226385273015078968162	5300	3,369.54	
10/01	09/30	DOMINO'S 5646 704-588-2611 SC	24445005274000991049942	5814	50.00	
10/01	09/30	WINTHROP UNIV MKTPLACE CASPERSOND@WISC	24015145274108095036097	8220	25.00	
10/02	10/01	WALMART.COM 800-925-6278 AR	24055235274499361215592	5310	73.82	
10/02	10/01	FOOD LION #2843 YORK SC	24692165275100315228783	5411	15.48	
10/03	10/02	WALMART.COM 800-925-6278 AR	24055235275500293304294	5310	115.56	
10/03	10/03	AMAZON MARK* NV9OH5401 AMAZON.COM/MAWA	24011345276100031839559	5999	121.13	
10/06	10/03	TST* TOWNE TAVERN YORK YORK SC	24137465276501151423535	5812	160.00	
10/06	10/03	CAROLINA CLAY CONNECTION PINEVILLE NC	24755425276182760301431	5971	1,624.00	
10/06	09/26	PENSKE TRK LSG 751310 CHARLOTTE NC	24138295277171667007484	7513	959.80	
10/06	10/05	AMAZON MARK* NV6SI6YW0 AMAZON.COM/MAWA	24011345278100080894750	5999	77.84	
10/07	10/06	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	24036295279744263632987	5815	126.80	
10/07	10/07	AMAZON MARK* NV7A89GT2 AMAZON.COM/MAWA	24011345280100033492492	5999	33.56	
10/08	10/06	NASSP Product & Service 703-8600200 VA	24906415279240361677298	8699	381.98	
10/10	10/08	NASSP Product & Service 703-8600200 VA	24906415281240507580600	8699	46.00	
10/13	10/03	PENSKE TRK LSG 751310 CHARLOTTE NC	24138295284174713007145	7513	997.60	
10/15	10/13	HERALD OFFICE SUPPLY INC 800-9923535 SC	24639235287900013950510	5021	27.77	
10/15	10/15	AMAZON MARK* NF09V3YQ2 AMAZON.COM/MAWA	24011345288100029922462	5999	61.13	
10/16	10/14	HILTON HOTELS 843-3157100 SC Arrival: 10/14/25	24755425288172880541061	3504	246.40	
10/16	10/15	DOMINO'S 5646 704-588-2611 SC	24445005289000991423900	5814	118.81	
10/17	10/16	G&W HICKORY GROVESC	24239005289900013673178	5422	90.48	
10/17	10/16	WALMART.COM 800-925-6278 AR	24055235289516850033047	5310	39.58	
10/17	10/16	THE GRILL YORK SC	24183105289900014700057	5812	11.60	
10/17	10/16	TST* WING KING OF YORK YORK SC	24137465289300777373660	5812	41.85	
10/17	10/16	PAPA JOHNS #3578 803-684-7672 SC	24445005290001012779293	5814	199.10	
10/20	10/16	TST*HOOF & BARREL York SC	24692165290104724352839	5812	35.42	
10/20	10/17	TST* SOUTHERN TOUCH BAKERYORK SC	24137465290501239182089	5462	57.19	
10/20	10/17	BSN SPORTS LLC 800-227-7404 TX	24431065290309292013402	5137	684.00	
10/20	10/17	BSN SPORTS LLC 800-227-7404 TX	24431065290309292013527	5137	2,736.00	
10/20	10/19	AMAZON MKTPL*NU3RD6AC1 Amzn.com/billWA	24692165292107121179091	5942	235.84	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
10/20	10/19	AMAZON MKTPL*NU0B90GT0 Amzn.com/billWA	24692165292107238316925	5942	130.17	
10/21	10/10	PENSKE TRK LSG 751310 CHARLOTTE NC	24138295293178261011333	7513	988.00	
10/22	10/17	PENSKE TRK LSG 751310 CHARLOTTE NC	24138295294178656008109	7513	614.70	
10/22	10/21	WALMART.COM 800-925-6278 AR	24055235294522333416232	5310	81.09	
10/23	10/22	WALMART.COM 800-925-6278 AR	24055235295523351928719	5310	80.19	
10/23	10/22	WALMART.COM 800-925-6278 AR	24055235295523353286488	5310	74.88	
10/23	10/23	AMAZON MKTPL*NU2M55N62 Amzn.com/billWA	24692165296100012540899	5942	48.03	
10/24	10/23	AMAZON MKTPL*NU1WI7TO2 Amzn.com/billWA	24692165296100432938731	5942	45.98	
10/24	10/24	AMAZON MARK* N46S82OS1 AMAZON.COM/MAWA	24011345297100046699399	5999	31.99	
10/24	10/24	AMAZON MARK* N434S4F51 AMAZON.COM/MAWA	24011345297100067892600	5999	36.34	
						Total Activity
Account Number: XXXX-XXXX-XXX						**79.57**
10/09	10/08	LOWES #01776* YORK SC	24692165281106533060249	5200	29.28	
10/21	10/20	LOWES #01776* YORK SC	24692165293107683729233	5200	50.29	
						Total Activity
Account Number: XXXX-XXXX-XXX						**2,741.99**
09/26	09/24	HERALD OFFICE SUPPLY INC 800-9923535 SC	24639235268900012544531	5021	81.23	
09/26	09/24	HERALD OFFICE SUPPLY INC 800-9923535 SC	24639235268900012544549	5021	81.23	
09/26	09/24	HERALD OFFICE SUPPLY INC 800-9923535 SC	24639235268900012544580	5021	81.23	
09/26	09/24	HERALD OFFICE SUPPLY INC 800-9923535 SC	24639235268900012544689	5021	81.23	
09/26	09/24	HERALD OFFICE SUPPLY INC 800-9923535 SC	24639235268900012544697	5021	81.23	
09/26	09/25	WAL-MART #1144 YORK SC	24226385268014877003369	5411	61.60	
09/29	09/27	TST* TOWNE TAVERN YORK YORK SC	24137465270501414336025	5812	174.33	
10/01	09/29	HERALD OFFICE SUPPLY INC 800-9923535 SC	24639235273900012945608	5021	81.23	
10/02	09/30	HERALD OFFICE SUPPLY INC 800-9923535 SC	74639235274900013044538	5021		81.23
10/02	09/30	HERALD OFFICE SUPPLY INC 800-9923535 SC	74639235274900013044546	5021		81.23
10/02	09/30	HERALD OFFICE SUPPLY INC 800-9923535 SC	74639235274900013044686	5021		81.23
10/02	09/30	HERALD OFFICE SUPPLY INC 800-9923535 SC	74639235274900013044694	5021		81.23
10/03	10/02	DOLLAR TREE YORK SC	24445005276001035207064	5331	58.05	
10/03	10/02	WM SUPERCENTER #1144 YORK SC	24445005276400396436447	5411	69.40	
10/09	10/07	HARDEES 1506428 YORK YORK SC	24013395281001582461494	5814	90.64	
10/10	10/09	WM SUPERCENTER #1144 YORK SC	24445005283400229317740	5411	76.37	
10/13	10/09	HERALD OFFICE SUPPLY INC 800-9923535 SC	74639235283900013745604	5021		81.23
10/14	10/13	PIEDMONT PHYSICIAN NETWOR803-3241234 SC	24755425286272861431530	8011	139.00	
10/14	10/13	PIEDMONT PHYSICIAN NETWOR803-3241234 SC	24755425286272861431548	8011	158.00	
10/14	10/13	SOUTHERN GRILL YORK SC	24760625286001068940144	5812	110.92	
10/16	10/15	AMAZON MKTPL*NM8EF9BH1 Amzn.com/billWA	24692165288103399119584	5942	42.78	
10/16	10/15	AMAZON MKTPL*NM96988T1 Amzn.com/billWA	24692165288103406335017	5942	25.66	
10/17	10/16	BCHEXBACKGROUND CHECKS BIB.COM NC	24492165289100077588636	7399	922.88	
10/17	10/16	WAL-MART #1144 YORK SC	24455015289141002279380	5411	28.41	
10/20	10/17	POSITIVE PROMOTIONS 800-6352666 NY	24275395290900506967027	5099	415.45	
10/20	10/17	SOUTHERN GRILL YORK SC	24760625290001081373822	5812	94.02	
10/20	10/17	WM SUPERCENTER #1144 YORK SC	24445005291400251175388	5411	133.87	
10/21	10/20	SOUTHERN GRILL YORK SC	24760625293001090643980	5812	85.04	
10/22	10/21	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165294108548124382	5942		25.66
						Total Activity
Account Number: XXXX-XXXX-XXX						**289.52**
10/01	09/30	AMAZON MKTPL*NJ1RI0EJ2 Amzn.com/billWA	24692165273108900704102	5942	52.00	
10/06	10/03	POSITIVE PROMOTIONS 800-6352666 NY	24269755276900012705557	5099	93.75	
10/15	10/15	AMAZON MKTPL*NF4M91W72 Amzn.com/billWA	24692165288102560591654	5942	42.79	
10/20	10/18	AMAZON MKTPL*NM9Z48MJ2 Amzn.com/billWA	24692165291105948073837	5942	100.98	
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Account Number: XXXX-XXXX-XXX						**2,836.24**
09/29	09/26	LOWES #01776* YORK SC	24692165269105012770381	5200	150.43	
09/29	09/27	SAMSCLUB.COM 888-746-7726 AR	24226385271015004198340	5300	370.99	
09/30	09/30	AMAZON MKTPL*NJ15M5ML1 Amzn.com/billWA	24692165273108226583289	5942	56.80	
10/01	09/30	AMAZON MKTPL*NJ95R8QI1 Amzn.com/billWA	24692165273108924382703	5942	149.79	
10/02	10/01	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116415274716473676378	5942	45.96	
10/02	10/01	WM SUPERCENTER #1144 YORK SC	24445005275400388022743	5411	72.66	
10/02	10/01	FOOD LION #2843 YORK SC	24692165275100315228171	5411	156.09	
10/03	10/02	NAFME NAFME.ORG VA	24492165275100084973264	8699	140.00	
10/06	10/03	AMAZON MKTPL*NV7WN1KH0 Amzn.com/billWA	24692165276101987160766	5942	76.57	
10/06	10/04	AMAZON MKTPL*NV3DL0001 Amzn.com/billWA	24692165277102732943208	5942	191.53	
10/14	10/14	AMAZON MKTPL*NM64N4JK1 Amzn.com/billWA	24692165287101736731849	5942	87.73	
10/14	10/13	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165286101250918026	5942		233.15
10/15	10/14	AMAZON MKTPL*NF2XB1RE2 Amzn.com/billWA	24692165287102496363278	5942	26.74	
10/15	10/14	WALMART.COM 800-925-6278 AR	24055235287514755378965	5310	77.66	
10/16	10/15	WAL-MART #1144 YORK SC	24226385289015683627163	5411	33.53	

6040LLCD - 003335 - 0005 - 0007 - 2

Transactions

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10/16	10/16	AMAZON MKTPL*NM7CO6ZK2 Amzn.com/billWA	246921652891035657037 72	5942	83.42	
10/17	10/16	WALMART.COM 800-925-6278 AR	240552352895167083230 38	5310	137.76	
10/20	10/17	FOOD LION #2830 YORK SC	246921652901053350407 05	5411	40.89	
10/20	10/17	FOOD LION #2830 YORK SC	246921652901053350408 04	5411	10.29	
10/20	10/17	WALMART.COM 800-925-6278 AR	240552352905181573361 53	5310	107.40	
10/21	10/20	WM SUPERCENTER #1144 YORK SC	244450052944002311393 52	5411	48.62	
10/22	10/20	SAMSCLUB.COM 888-746-7726 AR	242263852940159211004 14	5300	262.64	
10/23	10/23	AMAZON RETA* NU20I3U30 WWW.AMAZON.COWA	240113452961000086874 17	5331	299.58	
10/23	10/22	FOOD LION #2830 YORK SC	246921652951098279737 09	5411	157.14	
10/23	10/23	AMAZON MKTPL*NU5GX1Z52 Amzn.com/billWA	246921652961099690985 61	5942	62.96	
10/24	10/22	WALMART.COM 8009256278 800-966-6546 AR	244450052962002206231 78	5310	67.29	
10/24	10/22	WALMART.COM 8009256278 800-966-6546 AR	244450052962002206232 51	5310	42.33	
10/24	10/24	BROADWAY LICENSING 646-844-1473 NY	246921652971007865297 88	5942	112.59	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**1,324.78**
09/26	09/25	FSP*AMERICAN MONTESSORI S212-358-1250 NY	244450052683006243343 58	8699	107.00	
09/26	09/25	PAPA JOHNS #3578 YORK SC	244450052690009969948 00	5814	30.48	
10/01	09/30	EQUIPPEDFORREADINGSUCC EQUIPPEDFORRENY	244921652741000012804 30	5942	120.00	
10/02	10/01	VENTRIS LEARNING WWW.VENTRISLEWI	240007752751000006041 76	5942	171.20	
10/02	10/01	AMAZON MKTPL*NJ8D465C2 Amzn.com/billWA	246921652741000964863 87	5942	42.79	
10/03	10/02	SCMEA ELEMENTARY DIV SCMEAELEMDIV.SC	244921652761000000828 50	8299	123.89	
10/03	10/02	WM SUPERCENTER #1144 YORK SC	244450052764003965123 38	5411	62.37	
10/06	10/03	AMAZON MKTPL*NV48336Q0 Amzn.com/billWA	246921652761014105063 46	5942	60.34	
10/08	10/08	AMAZON RETA* NF0529V00 WWW.AMAZON.COWA	240113452811000435532 17	5331	148.82	
10/14	10/13	HOTELCOM72067153110108 HOTELS.COM WA Arrival: 10/16/25	246921652861014967528 04	4722	159.11	
10/20	10/19	AMAZON MKTPL*NU8AE3J91 Amzn.com/billWA	246921652921068364776 67	5942	116.22	
10/22	10/21	HOTELCOM72067386042994 HOTELS.COM WA Arrival: 10/21/25	246921652941089134136 96	4722	182.56	
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Account Number: XXXX-XXXX-XXXX						**1,179.66**
09/26	09/24	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	246392352689000133000 81	8699	125.00	
10/09	10/06	HERALD OFFICE SUPPLY INC 800-9923535 SC	246392352819000135483 28	5021	121.85	
10/10	10/09	4IMPRINT, INC 4IMPRINT.COM WI	246921652821077241022 78	5969	335.54	
10/16	10/14	HAMPTON INNS COLUMBIA SC Arrival: 10/12/25	247554252881728867823 54	3665	255.30	
10/22	10/20	HYATT REGENCY DALLAS 2146511234 TX Arrival: 10/31/25	249430052943114015151 63	3640	226.39	
10/23	10/22	AMAZON MKTPL*NU7F75FS2 Amzn.com/billWA	246921652951095078172 67	5942	22.98	
10/23	10/22	AMAZON MKTPL*NU65E5UF0 Amzn.com/billWA	246921652951097200711 63	5942	92.60	
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Account Number: XXXX-XXXX-XXXX						**10,612.63**
09/29	09/26	AMAZON MKTPL*NJ4GR06A0 Amzn.com/billWA	246921652691052332397 37	5942	54.78	
10/02	10/01	VSP*DEMCO, INC. 800-962-4463 WI	244450052743006953690 95	7399	542.43	
10/02	10/02	South Carolina Council Sumter SC	247933852750019312310 64	8398	92.50	
10/02	10/02	South Carolina Council Sumter SC	247933852750019312390 67	8398	92.50	
10/02	10/02	South Carolina Council Sumter SC	247933852750019312560 61	8398	117.50	
10/02	10/02	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	241164152757125344234 31	5942	280.82	
10/03	10/01	McDonalds 31204 180-3684341 SC	247933852750010644932 18	5814	101.03	
10/03	10/02	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	241164152757186458030 53	5942	46.04	
10/03	10/02	JERSEY MIKES ONLINE UC https://prod.NJ	247330952750855330134 40	5814	100.44	
10/06	10/02	DOMINO'S 5646 704-588-2611 SC	244450052765006892606 75	5814	224.69	
10/06	10/02	THE SCHIELE MUSEM 704-866-6903 NC	246326952765007601056 59	7922	1,059.30	
10/14	10/13	PY *METRO PRINT, INC 704-827-3796 NC	244450052863006601863 89	2741	1,127.39	
10/14	10/13	SCHOOL OUTFITTERS LLC 800-260-2776 OH	244356552871263240002 59	5046	478.34	
10/15	10/14	IN *ROPER MUSIC, LLC 864-5422263 SC	246921652871024275281 14	5733	242.89	
10/15	10/14	PY *METRO PRINT, INC 704-827-3796 NC	244450052873005805781 85	2741	898.33	
10/15	10/15	AMAZON MKTPL*NF6HU3WG2 Amzn.com/billWA	246921652881026482063 17	5942	40.64	
10/17	10/16	THE GRILL YORK SC	241831052899000147000 24	5812	73.01	
10/20	10/17	FOOD LION #2843 YORK SC	246921652911054901384 83	5411	21.36	
10/22	10/21	AMAZON RETA* NU9UD8BR0 WWW.AMAZON.COWA	240113452941000776704 29	5331	77.25	
10/22	10/22	AMAZON MARK* NM3I34WB2 AMAZON.COM/MAWA	240113452951000129631 69	5999	273.72	
10/23	10/23	AMAZON RETA* NU9K52UB0 WWW.AMAZON.COWA	240113452961000071870 70	5331	69.75	
10/23	10/23	AMAZON RETA* NU7RQ5L12 WWW.AMAZON.COWA	240113452961000102629 36	5331	124.97	
10/23	10/23	AMAZON RETA* NU7CT3971 WWW.AMAZON.COWA	240113452961000320449 08	5331	129.74	
10/23	10/22	Scholastic, Inc. 800-724-6527 NY	240095852966002071028 57	8299	3,894.87	
10/23	10/23	AMAZON RETA* NU8HC69V1 WWW.AMAZON.COWA	240113452961000436728 38	5331	411.02	
10/24	10/22	WALMART.COM 8009256278 800-966-6546 AR	244450052962002206132 78	5310	37.32	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
Account Number: XXXX-XXXX-XXXY						**1,100.17**
09/26	09/24	NATIONAL CENTER FOR 423-8995714 TN	24073145268900014164191	7392	155.00	
09/29	09/26	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235271900013500107	8699	300.00	
10/03	10/02	LOWES #01776* YORK SC	24692165275100847822160	5200	85.49	
10/06	10/02	THE GARDEN CAFE 803-6847019 SC	24000975276528700590391	5812	63.22	
10/06	10/03	SCMEA ELEMENTARY DIV SCMEAELEMDIV.SC	24492165277100009822545	8299	123.89	
10/08	10/07	AMAZON MKTPL*NF0I83A30 Amzn.com/billWA	24692165280105199047707	5942	86.82	
10/23	10/22	Canva* 04677-51850194 Kent DE	24793385295000811498039	7221	120.75	
10/24	10/23	Canva* 04678-30681283 Kent DE	24793385296000608163035	7221	165.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**1,459.28**
10/02	10/01	CES 29 803-3270017 SC	24275395274900012712677	5065	135.27	
10/02	10/01	UNITED REFRIG INC 491 ROCK HILL SC	24435655275122825088384	5046	439.73	
10/03	10/02	LOWES #01776* YORK SC	24692165275100976502625	5200	20.59	
10/03	10/02	UNITED REFRIG INC 491 ROCK HILL SC	24435655275122996036261	5046	619.96	
10/06	10/03	HARBOR FREIGHT TOOLS3460 YORK SC	24231685277502289094831	5999	37.43	
10/08	10/07	UNITED REFRIG INC 491 ROCK HILL SC	24435655281124593072220	5046	119.07	
10/15	10/14	UNITED REFRIG INC 491 ROCK HILL SC	24435655288126663077412	5046	59.42	
10/16	10/15	BOYD TIRE & APPLIANCE CLOVER SC	24039825288900019300036	5261	27.81	
						Total Activity
Account Number: XXXX-XXXX-XXX						**844.40**
09/26	09/25	LOWES #01776* YORK SC	24692165268104207621625	5200	146.55	
10/06	10/03	FOOD LION #2843 YORK SC	24692165276102086530826	5411	22.76	
10/06	10/03	SCOOTER'S COFFEE #1755 YORK SC	24765015277502584110815	5814	42.80	
10/08	10/07	LOWES #01776* YORK SC	24692165280105452932744	5200	60.86	
10/08	10/07	DOLLAR TREE YORK SC	24445005281000981003249	5331	28.89	
10/15	10/14	TRACTOR SUPPLY #1163 YORK SC	24137465288001539192460	5599	21.38	
10/16	10/15	LOWES #01776* YORK SC	24692165288103276467825	5200	127.31	
10/21	10/20	LOWES #01776* YORK SC	24692165293107781247674	5200	340.41	
10/22	10/21	LOWES #01776* YORK SC	24692165294108527624092	5200	53.44	
						Total Activity
Account Number: XXXX-XXXX-XXX						**3,121.81**
09/30	09/29	AMAZON MKTPL*NJ14X1VW1 Amzn.com/billWA	24692165272108203263906	5942	52.29	
10/08	10/07	INTERSTATE TRANSPORTATION803-7765041 SC	24755425281132819364495	5013	922.60	
10/10	10/09	EXCEL TRUCK GROUP WWW.EXCELTRUCVA	24011345283100014942983	5511	738.14	
10/14	10/13	INTERSTATE TRANSPORTATION803-7765041 SC	24755425287132877077132	5013	157.03	
10/15	10/14	EXCEL TRUCK GROUP 154-07777700 VA	24011345288100012974249	5511	109.01	
10/16	10/15	BURNS FORD OF YORK INC 183-38354662 SC	24000775288100021036619	5511	430.97	
10/17	10/16	KIMBALL MIDWEST PAYEEZY clover.com OH	24072805290081911000077	5072	316.72	
10/21	10/20	INTERSTATE TRANSPORTATION803-7765041 SC	24755425294132948300530	5013	187.67	
10/24	10/23	INTERSTATE TRANSPORTATION803-7765041 SC	24755425297132979750162	5013	207.38	
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Account Number: XXXX-XXXX-XXX						**24,282.46**
09/26	09/25	AMAZON MKTPL*CD0L62403 Amzn.com/billWA	24692165268104255438609	5942	384.84	
09/30	09/29	MARCIA B ASSOCIATES MBA-LINK.COM WI	24492165272100077978588	8641	3,708.00	
09/30	09/29	IN *PRECISION FIRE SOLUTI803-7962722 SC	24692165272108126838453	1711	605.64	
09/30	09/29	IN *PRECISION FIRE SOLUTI803-7962722 SC	24692165272108126838461	1711	605.64	
09/30	09/29	IN *PRECISION FIRE SOLUTI803-7962722 SC	24692165272108126838479	1711	605.64	
10/02	10/01	CONVERGINT TECHNOLOGIES -847-620-5000 IL	24269795274300768930798	7393	1,496.14	
10/02	10/01	CONVERGINT TECHNOLOGIES -847-620-5000 IL	24269795274300768930871	7393	986.39	
10/03	10/02	PDQ.COM PDQ.COM UT	24011345275100131831440	5734	979.83	
10/03	10/02	TRANSPARENT CLASSROOM TRANSPARENTCLWA	24011345276100016361405	5734	100.00	
10/06	10/03	APPLE.COM/BILL 866-712-7753 CA	24692165276101855775117	5818	9.99	
10/09	10/08	CLOUDBADGING*LEVATA 800-996-3581 IL	24116415281718568214595	5111	770.27	
10/22	10/21	AMAZON MKTPL*NM0C16IU2 Amzn.com/billWA	24692165294108609039177	5942	47.07	
10/22	10/21	PYE-BARKER FIRE & SAFETY 800-9278610 GA	24013395294004465057384	7399	3,321.34	
10/22	10/21	SECURITAS ES 330-896-5271 OH	24435655294128414003012	7399	860.44	
10/22	10/21	HP *HP.COM STORE 888-345-5409 CA	24692165294108828767798	5045	126.26	
10/22	10/21	RONCO SPECIALIZED SYSTEM 716-879-8136 NY	24431065295311906386484	5046	171.38	
10/22	10/22	Amazon.com*NU3Y91SN0 Amzn.com/billWA	24692165295109144394175	5942	133.70	
10/23	10/22	FOLLETT SCHOOL SOLUTIONS 877-899-8550 IL	24116415295742765333143	5734	9,275.79	
10/23	10/23	AMAZON MKTPL*NU0PL2RZ0 Amzn.com/billWA	24692165296100040746344	5942	56.46	
10/24	10/23	AMAZON MKTPL*NU4RD7W10 Amzn.com/billWA	24692165296100254627529	5942	37.64	
						Total Activity
Account Number: XXXX-XXXX-XXX						**449.53**
10/02	10/01	Amazon.com*NJ1SA1951 Amzn.com/billWA	24692165274100018500976	5942	43.37	
10/07	10/06	AMAZON MKTPL*NV1AB7132 Amzn.com/billWA	24692165279104819157387	5942	45.98	

6040LLCD - 003335 - 0006 - 0007 - 2

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
10/17	10/16	AMAZON MKTPL*NM4ES83J2 Amzn.com/billWA	24692165289104081214039	5942	29.59	
10/17	10/16	AMAZON MKTPL*NM3IZ9TY2 Amzn.com/billWA	24692165289104220294983	5942	20.32	
10/17	10/17	AMAZON MKTPL*NM0RW89N1 Amzn.com/billWA	24692165290104593747168	5942	155.07	
10/20	10/17	AMAZON MKTPL*NM4PD40X2 Amzn.com/billWA	24692165290104853746025	5942	10.58	
10/20	10/20	AMAZON MKTPL*NM6X86SM2 Amzn.com/billWA	24692165293107403590493	5942	114.67	
10/21	10/20	AMAZON MKTPL*NM62U02N2 Amzn.com/billWA	24692165293107790450863	5942	29.95	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**24,328.51**
09/26	09/25	AMAZON MKTPL*R02QH4U63 Amzn.com/billWA	24692165268104264407348	5942	127.54	
09/26	09/26	PARTS TOWN, LLC PARTSTOWN.COMIL	24011345269100065128670	7399	192.71	
09/29	09/26	AMAZON MKTPL*XW2ZG7AR3 Amzn.com/billWA	24692165269104845149657	5942	59.91	
09/29	09/26	AMAZON MKTPL*NJ56D18A0 Amzn.com/billWA	24692165269104724261839	5942	102.70	
09/29	09/26	HARBOR FREIGHT TOOLS3460 YORK SC	24231685270493952076122	5999	20.32	
09/30	09/29	SQ *ELEVATOR INSPECTION LCornelius NC	24692165272107927502094	7392	405.00	
09/30	09/29	LOWES #01776* YORK SC	24692165272108057154987	5200	49.82	
09/30	09/29	IN *BUCK'S REFRIGERATION 803-3286720 SC	24692165272108126559372	7623	2,625.00	
09/30	09/29	CES 29 803-3270017 SC	24275395272900012568691	5065	69.62	
10/01	09/30	IN *BUCK'S REFRIGERATION 803-3286720 SC	24692165273109056183174	7623	5,665.00	
10/01	09/30	IN *BUCK'S REFRIGERATION 803-3286720 SC	24692165273109056183182	7623	5,075.00	
10/01	09/30	SHARE CORP 414-355-4000 WI	24055225273498177085449	7349	207.32	
10/01	09/30	CES 29 803-3270017 SC	24275395273900012635531	5065	133.03	
10/01	09/30	FERGUSON ENT #123 ROCK HILL SC	24435655273122396065128	5074	833.09	
10/01	09/30	PAYPAL *3 DOG 402-935-7733 SC	24027625274067114991228	5331	1,845.75	
10/01	09/30	WINZER 800-527-4126 TX	24493985274153040125504	5072	261.84	
10/02	10/01	AMAZON MKTPL*NJ7WO7G12 Amzn.com/billWA	24692165274109376948941	5942	29.94	
10/02	10/01	PARTS TOWN, LLC PARTSTOWN.COMIL	24011345274100104367738	7399	53.67	
10/02	10/01	CES 29 803-3270017 SC	24275395274900012770824	5065	712.50	
10/02	10/01	FERGUSON ENT #123 ROCK HILL SC	24435655274122714101372	5074	58.68	
10/02	10/01	UNITED REFRIG INC 491 ROCK HILL SC	24435655275122825088459	5046	329.44	
10/06	10/03	LOWES #01776* YORK SC	24692165276101824369331	5200	111.24	
10/06	10/03	RAINBOW DONUTS CAFE AND YORK SC	24801975277502453996527	5812	191.73	
10/07	10/06	AUTOBELL CAR WASH, LLC 180-05828096 NC	24011345279100140592179	7542	27.99	
10/07	10/06	EOC00422 ROCK HILL SC	24431055280218026032237	7538	107.48	
10/08	10/07	AMAZON MKTPL*NV3HK7MO2 Amzn.com/billWA	24692165280105578967053	5942	1,015.43	
10/08	10/07	WM SUPERCENTER #1144 YORK SC	24445005281400224066948	5411	15.84	
10/09	10/08	United Mechanical Corp 704-3741857 NC	24270745281064702375626	1711	574.00	
10/09	10/08	FERGUSON ENT #123 844-872-3857 SC	24435655281124811045420	5074	58.11	
10/09	10/08	STONE TRUCK PARTS10 CHARLOTTE NC	24431055281219054064885	5533	71.99	
10/10	10/08	THE HOME DEPOT #1114 ROCKHILL SC	24943015282010203652892	5200	72.94	
10/13	10/12	AMAZON PRIME*NF14E4XT2 Amzn.com/billWA	24692165285100312271651	5968	16.04	
10/15	10/14	UNITED REFRIG INC 491 ROCK HILL SC	24435655288126663077453	5046	398.90	
10/17	10/16	FridayParts Dover DE	24793385289000333532065	5533	173.15	
10/17	10/15	SAMSCLUB.COM 888-746-7726 AR	24226385289015715373232	5300	202.10	
10/17	10/16	CES 29 803-3270017 SC	24275395289900014076405	5065	1,336.00	
10/17	10/16	CES 29 803-3270017 SC	24275395289900014010263	5065	71.90	
10/17	10/17	FERGUSON ENT #123 ROCK HILL SC	24435655290127181061348	5074	496.77	
10/20	10/19	AMAZON MKTPL*NM1TB6H42 Amzn.com/billWA	24692165292106389722964	5942	16.04	
10/23	10/22	PAYPAL *3 DOG 402-935-7733 SC	24027625295067257740593	5331	269.64	
10/23	10/22	SUBWAY 15341 YORK SC	24116415296523888491904	5814	41.33	
10/24	10/23	LOWES #01776* YORK SC	24692165296100407151542	5200	72.63	
10/24	10/24	AMAZON RETA* N40GP2FG1 WWW.AMAZON.COWA	24011345297100051507354	5331	129.38	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**669.88**
09/26	09/25	LOWES #01776* YORK SC	24692165268104087461589	5200	15.47	
09/30	09/29	LOWES #01776* YORK SC	24692165272107839302187	5200	14.94	
10/09	10/08	LOWES #01776* YORK SC	24692165281106646443308	5200	6.40	
10/10	10/09	LOWES #01776* YORK SC	24692165282107356948535	5200	65.78	
10/10	10/09	LOWES #01776* YORK SC	24692165282107356948642	5200	26.30	
10/10	10/09	LOWES #01776* YORK SC	24692165282107615864788	5200	22.76	
10/14	10/13	LOWES #01776* YORK SC	24692165286101235918666	5200	10.44	
10/14	10/13	LOWES #01776* YORK SC	24692165286101235918799	5200	18.13	
10/21	10/20	ROCK HILL SUPPLY COMPANY ROCK HILL SC	24801975293521374116221	5039	319.38	
10/23	10/22	LOWES #01776* YORK SC	24692165295109681677388	5200	31.42	
10/24	10/23	CES 29 803-3270017 SC	24275395296900014648006	5065	121.23	
10/24	10/23	LOWES #01776* YORK SC	24692165296100602372174	5200	17.63	

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.

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