BANK OF AMERICA

YORK SCHOOL DISTRICT ONE

Purchasing Card

XXXX-XXXX-XXXX
December 26, 2025 - January 25, 2026

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	01/25/26
Payment Due Date	**02/17/26**
Days in Billing Cycle	31
Credit Limit	$400,000
Cash Limit	$0
Total Payment Due	**$103,220.27**

Account Summary

Previous Balance	$160,471.69
Payments	-$160,471.69
Credits	-$701.38
Cash	$0.00
Purchases	$103,880.67
Other Debits	$0.00
Overlimit Fee	$0.00
Late Payment Fee	$0.00
Cash Fees	$0.00
Other Fees	$40.98
Finance Charge	$0.00
Current Balance	$103,220.27

Important Messages

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 02/17/26.

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 **T0000003

PO BOX 770
YORK, SC 29745-0770

Account Number: XXXX-XXXX-XXXX
December 26, 2025 - January 25, 2026

Total Payment Due $103,220.27
Payment Due Date 02/17/26

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	219.76	219.76
XXXX-XXXX-XXXX 25,000	0.00	0.00	1,418.42	1,418.42
XXXX-XXXX-XXXX 25,000	0.00	0.00	604.49	604.49
XXXX-XXXX-XXXX 25,000	0.00	0.00	1,784.95	1,784.95
XXXX-XXXX-XXXX- 35,000	0.00	0.00	481.49	481.49
XXXX-XXXX-XXXX 25,000	0.00	0.00	3,715.50	3,715.50
XXXX-XXXX-XXXX 25,000	0.00	0.00	35.25	35.25
XXXX-XXXX-XXXX 25,000	0.00	0.00	111.37	111.37
XXXX-XXXX-XXXX 25,000	0.00	0.00	201.49	201.49
XXXX-XXXX-XXXX 25,000	0.00	0.00	453.85	453.85
XXXX-XXXX-XXXX 25,000	0.00	0.00	286.88	286.88
XXXX-XXXX-XXXX 45,000	347.77	0.00	13,885.08	13,537.31
XXXX-XXXX-XXXX 25,000	0.00	0.00	2,843.54	2,843.54
XXXX-XXXX-XXXX 35,000	0.00	0.00	5,405.00	5,405.00
XXXX-XXXX-XXXX 	0.00	0.00	104.75	104.75
XXXX-XXXX-XXXX 25,000	0.00	0.00	1,783.73	1,783.73
XXXX-XXXX-XXXX 25,000	0.00	0.00	803.78	803.78
XXXX-XXXX-XXXX 25,000	0.00	0.00	560.44	560.44
XXXX-XXXX-XXXX 25,000	0.00	0.00	552.60	552.60
XXXX-XXXX-XXXX 25,000	0.00	0.00	1,346.40	1,346.40
XXXX-XXXX-XXXX 35,000	0.00	0.00	12,138.95	12,138.95

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX 25,000	0.00	0.00	4,274.49	4,274.49
XXXX-XXXX-XXXX 25,000	0.00	0.00	2,719.56	2,719.56
XXXX-XXXX-XXXX 25,000	211.86	0.00	8,069.04	7,857.18
XXXX-XXXX-XXXX 25,000	0.00	0.00	420.56	420.56
XXXX-XXXX-XXXX 25,000	0.00	0.00	353.24	353.24
XXXX-XXXX-XXXX 25,000	141.75	0.00	5,334.35	5,192.60
XXXX-XXXX-XXXX 25,000	0.00	0.00	964.77	964.77
XXXX-XXXX-XXXX 25,000	0.00	0.00	1,590.81	1,590.81
XXXX-XXXX-XXXX 25,000	0.00	0.00	4,288.63	4,288.63
XXXX-XXXX-XXXX 25,000	0.00	0.00	4,625.05	4,625.05
XXXX-XXXX-XXXX 35,000	0.00	0.00	13,321.41	13,321.41
XXXX-XXXX-XXXX 24,870	0.00	0.00	63.09	63.09
XXXX-XXXX-XXXX 35,000	0.00	0.00	7,453.25	7,453.25
XXXX-XXXX-XXXX 25,000	0.00	0.00	1,705.68	1,705.68

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
Account Number: XXXX-XXXX-XXXX						**-$160,471.69**
01/16	01/16	AUTO PAYMENT DEDUCTION		0071		160,471.69
						Total Activity
Account Number: XXXX-XXXX-XXXX						**219.76**
01/06	01/05	VSP*PROPIO LS LLC 913-381-3143 KS	24445006005300573452710	8999	46.20	
01/12	01/11	SAMS CLUB.COM 800-966-6546 AR	24445006011300596730011	5300	133.47	
01/14	01/12	SCOOTER'S COFFEE #1755 YORK SC	24765016013613692816669	5814	21.40	
01/21	01/20	AMAZON MKTPL*2T0WA8RA3 Amzn.com/billWA	24692166020108833713703	5942	18.69	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**1,418.42**
01/13	01/12	SUPPLYHOUSE.COM 888-757-4774 NY	24036296012744241964551	5074	264.70	
01/14	01/13	S2 SOLUTIONS & SALES LLC 864-299-9190 SC	24829136013300715427399	5074	304.47	
01/16	01/15	GRAINGER 800-4724643 IL	24755426016730163917345	5085	237.23	
01/19	01/16	PARTS TOWN, LLC PARTSTOWN.COMIL	24011346016100080040441	7399	569.72	
01/22	01/21	B491 UNITED REFRIGERATIONROCK HILL SC	24717056022130228245259	5046	42.30	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**604.49**
01/07	01/07	AMAZON MKTPL*WE6JO9WK3 Amzn.com/billWA	24692166007106696019645	5942	9.90	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
01/08	01/07	AMAZON MKTPL*FK7OP5VX3 Amzn.com/billWA	24692166007107208220929	5942	32.04	
01/08	01/07	AMAZON MKTPL*DC4UB45V3 Amzn.com/billWA	24692166007107217563616	5942	531.98	
01/21	01/20	PUBLIX SUPERMARKETS #1482863-688-1188 SC	24137466021001465448530	5411	30.57	
Account Number: XXXX-XXXX-XXXX						**Total Activity 1,784.95**
01/06	01/05	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146006129812329550	9399	25.00	
01/06	01/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146006129811404750	9399	1.00	
01/07	01/06	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146007130047345535	9399	25.00	
01/07	01/06	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146007130046422319	9399	1.00	
01/08	01/07	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146008130286345955	9399	25.00	
01/08	01/07	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146008130286346177	9399	25.00	
01/08	01/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146008130287372958	9399	1.00	
01/08	01/07	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146008130287373360	9399	1.00	
01/12	01/09	BCHEXBACKGROUND CHECKS BIB.COM NC	24492166010100016012106	7399	72.92	
01/12	01/09	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146010130748478671	9399	25.00	
01/12	01/09	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146010130748478986	9399	25.00	
01/12	01/09	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146010130746443404	9399	1.00	
01/12	01/09	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146010130746444246	9399	1.00	
01/12	01/09	THE GARDEN CAFE YORK SC	24000976011069900685135	5812	197.17	
01/12	01/11	STAPLS7672632235000001 877-8267755 GA	24164076011105441252885	5111	18.90	
01/14	01/13	PAYPAL *3 DOG 402-935-7733 SC	24027626013067660264230	5331	1,089.26	
01/14	01/13	PAYPAL *3 DOG 402-935-7733 SC	24027626013067660294070	5331	224.70	
01/14	01/13	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146014131601326227	9399	25.00	
01/14	01/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146014131598371129	9399	1.00	
Account Number: XXXX-XXXX-XXXX						**Total Activity 481.49**
01/23	01/21	OFFICE DEPOT #342 ROCK HILL SC	24137466022500946611912	5943	481.49	
Account Number: XXXX-XXXX-XXXX						**Total Activity 3,715.50**
01/09	01/08	LOWES #01776* YORK SC	24692166008108073318524	5200	555.79	
01/12	01/09	ANDERSON WINNELSON CO ANDERSON SC	24692166010109284713327	5074	1,850.39	
01/12	01/09	ANDERSON WINNELSON CO ANDERSON SC	24692166010109284713335	5074	250.56	
01/13	01/12	LOWES #01776* YORK SC	24692166012101579201728	5200	50.51	
01/14	01/13	LOWES #01776* YORK SC	24692166013102419104527	5200	22.90	
01/14	01/13	LOWES #01776* YORK SC	24692166013102541528981	5200	7.45	
01/15	01/14	LOWES #01776* YORK SC	24692166014103300552575	5200	298.51	
01/19	01/16	FERGUSON ENT #123 ROCK HILL SC	24435656016151016058189	5074	416.69	
01/21	01/20	LOWES #01776* YORK SC	24692166020108793393306	5200	21.12	
01/23	01/22	LOWES #01776* YORK SC	24692166022100572845711	5200	171.11	
01/23	01/22	WAL-MART #1144 YORK SC	24455016022141002991471	5411	11.64	
01/23	01/22	HARBOR FREIGHT TOOLS3460 YORK SC	24231686023624321796796	5999	32.09	
01/23	01/22	TRACTOR SUPPLY #1163 YORK SC	24137466023001662516780	5599	26.74	
Account Number: XXXX-XXXX-XXX						**Total Activity 35.25**
01/23	01/21	OFFICEMAX/DEPOT 6088 800-463-3768 VA	24137466022500946554096	5965	35.25	
Account Number: XXXX-XXXX-XXXX						**Total Activity 111.37**
01/05	01/04	AMAZON MKTPL*LX3V41NV3 Amzn.com/billWA	24692166004103995918190	5942	51.53	
01/23	01/22	WALMART.COM 800-925-6278 AR	24055236022623588069796	5310	59.84	
Account Number: XXXX-XXXX-XXXX						**Total Activity 201.49**
01/14	01/13	CES 29 803-3270017 SC	24275396013900010660096	5065	145.94	
01/19	01/16	LOWES #01776* YORK SC	24692166016105240439779	5200	55.55	
Account Number: XXXX-XXXX-XXXX						**Total Activity 453.85**
01/12	01/09	AMAZON MKTPL*VA9N94CS3 Amzn.com/billWA	24692166009108587507892	5942	16.95	
01/12	01/09	Canva* 04756-48887613 Kent DE	24793386009000422476221	7221	142.85	
01/12	01/09	THE GRILL YORK SC	24183106009900010800031	5812	50.97	
01/13	01/12	AMAZON MKTPL*EQ90W3PB3 Amzn.com/billWA	24692166012101926415542	5942	82.05	
01/14	01/13	PRIMO BRANDS/WATERSERV 800-274-5282 CA	24692166013102261939079	5999	37.98	
01/14	01/13	Canva* 04760-54825495 Kent DE	24793386013000720594224	7221	123.05	
Account Number: XXXX-XXXX-XXXX						**Total Activity 286.88**
01/19	01/16	SOUTHERN LOCK AND SUPPLY 727-5415536 FL	24270746016900018442305	5072	286.88	
Account Number: XXXX-XXXX-XXX						**Total Activity 13,537.31**
01/05	01/04	Amazon.com*QL4HF6M53 Amzn.com/billWA	24692166004104337519480	5942	35.75	
01/05	01/05	Amazon.com*GG4Y38SF3 Amzn.com/billWA	24692166005104832526922	5942	80.24	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
01/06	01/05	HARBOR FREIGHT TOOLS3460 YORK SC	24231686006605916091561	5999	173.25	
01/06	01/06	AMAZON MKTPL*1K0IE2VR3 Amzn.com/billWA	24692166006105724473965	5942	160.45	
01/07	01/06	Amazon.com*OC7EI1643 Amzn.com/billWA	24692166006105896396762	5942	38.26	
01/07	01/06	IN *VAN ROBOTICS, INC 803-2377598 SC	24692166006106445027387	7372	3,808.00	
01/07	01/06	NTLREST SERVSAFE 312-7151010 IL	24013396006001203056691	7399	918.00	
01/08	01/07	WALMART.COM 800-925-6278 AR	24055236007607384159645	5310	69.74	
01/08	01/07	EB *WHEP EDUCATOR TRAI 801-413-7200 CA	24036296007714447610602	7399	20.00	
01/08	01/07	Lovingly Hopewell JuncNY	24793386007001973255222	5992	84.52	
01/08	01/08	Amazon.com*184FV1FR3 Amzn.com/billWA	24692166008107471370715	5942	25.89	
01/08	01/08	AMAZON MKTPL*W02TR3S43 Amzn.com/billWA	24692166008107546042067	5942	54.30	
01/08	01/07	HARBOR FREIGHT TOOLS3460 YORK SC	24231686006080080299315	5999	21.29	
01/09	01/08	AMAZON MKTPL*IU7UI3IX3 Amzn.com/billWA	24692166008108084854251	5942	80.64	
01/09	01/08	AMAZON MKTPL*D43AA0NH3 Amzn.com/billWA	24692166008108177271421	5942	36.36	
01/09	01/08	AMAZON MKTPL*123GC19B3 Amzn.com/billWA	24692166008108226968852	5942	121.40	
01/09	01/08	YORKVILLE PHARMACY & WELLYORK SC	24013396008001590018476	5912	48.50	
01/12	01/09	BROAD RIVER WELLNESS 186-68685070 SC	24011346009100132163554	8099	30.00	
01/12	01/09	POCKET NURSE 800-225-1600 PA	24435656009149152051611	5047	366.31	
01/12	01/10	HAPPY CHEF UNIFORMS 973-492-2525 NJ	24692166010109285449574	5137	541.09	
01/12	01/10	HAPPY CHEF UNIFORMS 973-492-2525 NJ	24692166010109285449715	5137	0.01	
01/12	01/11	AMAZON MKTPL*MS85T50N3 Amzn.com/billWA	24692166011100436371808	5942	42.78	
01/12	01/11	AMAZON MKTPL*RP14T6LE3 Amzn.com/billWA	24692166011100654813275	5942	245.73	
01/12	01/11	AMAZON MKTPL*V35K530P3 Amzn.com/billWA	24692166011100984610532	5942	206.87	
01/12	01/10	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692166010109936078223	5942		160.45
01/13	01/12	AMAZON MKTPL*SX93N7JZ3 Amzn.com/billWA	24692166012101533342204	5942	213.95	
01/13	01/12	LOWES #01776* YORK SC	24692166012101765439926	5200	285.04	
01/13	01/12	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692166012101622163383	5942		21.34
01/14	01/13	WALMART.COM 800-925-6278 AR	24055236013613823760722	5310	1.28	
01/14	01/13	AMAZON MKTPL*6X9OL54P3 Amzn.com/billWA	24692166013102378745146	5942	52.28	
01/14	01/13	LOWES #01776* YORK SC	24692166013102541528973	5200	129.70	
01/14	01/13	LOWES #01776* YORK SC	24692166013102632838141	5200	2.31	
01/14	01/12	WALMART.COM 8009256278 800-966-6546 AR	24445006013200196020342	5310	37.54	
01/14	01/13	TOYOTA OF ROCK HILL ROCK HILL SC	24431056014260306033619	5511	64.97	
01/14	01/13	WAL-MART #1144 YORK SC	24226386014019156638822	5411	22.83	
01/15	01/14	WALMART.COM 800-925-6278 AR	24055236014614926511607	5310	79.21	
01/15	01/14	WALMART.COM 800-925-6278 AR	24055236014614926547759	5310	111.93	
01/15	01/14	BCBS SC MARKETPLACE billerpaymentSC	24431066014361085009835	6300	54.13	
01/15	01/15	AMAZON MKTPL*6U0F22CA3 Amzn.com/billWA	24692166015103819766806	5942	74.88	
01/15	01/14	HARBOR FREIGHT TOOLS3460 YORK SC	24231686015615631301053	5999	27.80	
01/15	01/14	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692166014103321757992	5942		85.34
01/16	01/16	AMAZON MKTPL*9R9164G03 Amzn.com/billWA	24692166016104683716744	5942	47.79	
01/16	01/15	TRACTOR SUPPLY #1163 YORK SC	24137466016001508843512	5599	23.73	
01/19	01/16	WALMART.COM 800-925-6278 AR	24055236016617057179225	5310	41.34	
01/19	01/16	AMAZON MKTPL*FN74E4N13 Amzn.com/billWA	24692166016105018044223	5942	32.74	
01/19	01/15	FSP*MARINA INN AT GRANDE MYRTLE BEACH SC Arrival: 01/16/26 Amount: 268.00	24445006016500596100199	7011	174.13	
01/19	01/16	AMAZON MKTPL*974LY0M83 Amzn.com/billWA	24692166016105133037227	5942	34.66	
01/19	01/16	LOWES #01776* YORK SC	24692166016105240439951	5200	144.16	
01/19	01/16	BROAD RIVER WELLNESS 186-68685070 SC	24011346016100149418075	8099	30.00	
01/19	01/16	HARBOR FREIGHT TOOLS3460 YORK SC	24231686017617881288301	5999	12.71	
01/19	01/18	AMAZON MKTPL*OL3NY8I73 Amzn.com/billWA	24692166018106983385888	5942	140.48	
01/19	01/18	AMAZON MKTPL*VO5GD0JC3 Amzn.com/billWA	24692166018106986584008	5942	245.89	
01/19	01/16	SAMSCLUB.COM 888-746-7726 AR	24226386018019341628825	5300	161.05	
01/20	01/19	Amazon.com*BH98E6E53 Amzn.com/billWA	24692166019107625280684	5942	44.06	
01/21	01/20	LOWES #01776* YORK SC	24692166020108793393298	5200	38.71	
01/21	01/20	RESCNTR*HAMPTON INN BY 800-774-2354 CT	24036296020714567223577	4722	2,152.56	
01/21	01/20	HOTELBOOKING*SERVFEE 8007279059 UT Arrival: 01/20/26	24116416020716535166629	7011	17.99	
01/21	01/20	LOWES #01776* YORK SC	24692166020108883365206	5200	119.86	
01/21	01/20	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692166020108838643686	5942		80.64
01/22	01/21	LOWES #01776* YORK SC	24692166021109673626459	5200	27.80	
01/22	01/21	AMERICAN AIR0012308394332FORT WORTH TX BRANCH/MELISSA 0012308394332 Departure Date: 02/13/26 Airport Code: COU AA S ORD Departure Date: 02/13/26 Airport Code: ORD AA S CLT	24053456021364982109022	3001	453.00	
01/22	01/21	AMERICAN AIR0010641830657FORT WORTH TX	24053456021364982109055	3001	58.44	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		BRANCH/MELISSA 0010641830657 Departure Date: 02/13/26 Airport Code: COU AA S ORD Departure Date: 02/13/26 Airport Code: ORD AA S CLT				
01/22	01/21	WALMART.COM 800-925-6278 AR	24055236021622576573729	5310	54.48	
01/22	01/21	WALMART.COM 800-925-6278 AR	24055236021622547448050	5310	120.71	
01/22	01/21	AMAZON MKTPL*B38PC1042 Amzn.com/billWA	24692166021109734113554	5942	46.00	
01/23	01/22	AMAZON MKTPL*AV0K49AA3 Amzn.com/billWA	24692166022100312723830	5942	442.74	
01/23	01/21	UNITED 0162366734008UNITED.COM TX MCELROY/TERESA 0162366734008 Departure Date: 02/11/26 Airport Code: CLT UA S ORD Departure Date: 02/11/26 Airport Code: ORD UA S COU	24692166022100424711095	3000	242.99	
01/23	01/21	UNITED 0164363803591UNITED.COM TX	24692166022100425071622	3000	42.99	
01/23	01/21	UNITED 0164363803592UNITED.COM TX	24692166022100425071630	3000	32.24	
01/23	01/22	WALMART.COM 800-925-6278 AR	24055236022623588355062	5310	2.90	
01/23	01/22	LOWES #01776* YORK SC	24692166022100572845703	5200	11.51	
01/23	01/22	FOODLIONTOGO#2843 800-210-9569 SC	24692166022100592696623	5411	29.56	
01/23	01/22	PAYPAL *3 DOG 402-935-7733 SC	24027626022067117267561	5331	222.56	
01/23	01/22	IN *ML IRRIGATION SYSTEMS864-8625000 SC	24692166022100756991471	5261	68.70	
01/23	01/22	HARBOR FREIGHT TOOLS3460 YORK SC	24231686023624321796291	5999	3.20	
01/23	01/22	PAPA JOHNS #3578 803-684-7672 SC	24445006023001049093959	5814	43.64	
01/23	01/22	PAPA JOHNS #3578 803-684-7672 SC	24445006023001049094031	5814	152.53	
Account Number: XXXX-XXXX-XXX						**Total Activity 2,843.54**
01/07	01/06	PRIMO BRANDS/WATERSERV 800-274-5282 CA	24692166006106052680205	5999	102.59	
01/08	01/07	AMAZON MKTPL*3D2J97PD3 Amzn.com/billWA	24692166007106820392140	5942	213.47	
01/09	01/08	AMAZON MKTPL*ZE2VI0Q23 Amzn.com/billWA	24692166008108125486733	5942	18.49	
01/12	01/11	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692166011100504238996	8299	1,819.00	
01/19	01/15	ITALIAN GARDENS LLC YORK SC	24073146016900017500014	5812	138.50	
01/19	01/16	WAL-MART #1144 YORK SC	24455016016141002325553	5411	254.83	
01/19	01/16	WM SUPERCENTER #1144 YORK SC	24445006017400221896700	5411	83.85	
01/22	01/21	PRIMO BRANDS/WATERSERV 800-274-5282 CA	24692166021109358400089	5999	194.81	
01/22	01/21	DOLLAR-GENERAL #4712 YORK SC	24445006022600242154970	5331	18.00	
Account Number: XXXX-XXXX-XXXX						**Total Activity 5,405.00**
12/29	12/26	ASBO 847-686-2250 VA	24005945360300548842490	8299	1,165.00	
12/30	12/29	GOVERNMENT FINANCE OFFICE312-977-9700 IL	24116415363744015245181	8398	670.00	
01/06	01/05	SCASBO 803-6087124 SC	24755426005160059221094	8699	305.00	
01/13	01/12	COPPER ADVISORS 864-3703737 SC	24022696012900010906440	8931	3,265.00	
Account Number: XXXX-XXXX-XXXX						**Total Activity 104.75**
01/08	01/07	LOWES #01776* YORK SC	24692166007107047512668	5200	104.75	
Account Number: XXXX-XXXX-XXX						**Total Activity 1,783.73**
01/07	01/06	SCASBO 803-6087124 SC	24755426006260069146338	8699	305.00	
01/07	01/06	SCASBO 803-6087124 SC	24755426006260069146346	8699	305.00	
01/07	01/06	WINTHROPU BOOKSTORE Rock Hill SC	24793386006000221427097	5942	180.03	
01/07	01/06	WINTHROP UNIV MKTPLACE CASPERSOND@WISC	24015146007130065055669	8220	876.00	
01/12	01/09	TN WINTHROP UNIV PAYPATH 913-5996699 KS	24013396009001728003738	8220	3.00	
01/12	01/09	V WINTHROP UNIVERSITY 803-3232211 SC	24013396009001731003741	8220	75.00	
01/12	01/09	TST*SOUTHERN TOUCH BAKER York SC	24692166010109600406762	5462	39.70	
Account Number: XXXX-XXXX-XXXX-						**Total Activity 803.78**
01/19	01/16	STAPLS7673074585000001 877-8267755 GA	24164076016105441377711	5111	687.73	
01/19	01/17	STAPLS7673074585000002 877-8267755 GA	24164076018105441326856	5111	62.58	
01/21	01/20	AMAZON MKTPL*8G28F1263 Amzn.com/billWA	24692166020108914748818	5942	14.97	
01/21	01/21	AMAZON MKTPL*BC4BM43X3 Amzn.com/billWA	24692166021109184319198	5942	38.50	
Account Number: XXXX-XXXX-XXXX						**Total Activity 560.44**
01/06	01/05	Amazon.com*LQ1 Amzn.com/billWA	24692166005105136745092	5942	90.60	
01/07	01/06	Amazon.com*921MF58I3 Amzn.com/billWA	24692166006106182980327	5942	346.30	
01/16	01/15	BROTHER INTERNATIONAL 901-3791000 NJ	24755426015280158171228	7399	123.54	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
Account Number: XXXX-XXXX-XXX						**552.60**
01/05	01/04	AMAZON MKTPL*IU0SW8LO3 Amzn.com/billWA	24692166004104529876417	5942	144.72	
01/09	01/09	Amazon.com*LZ9E71P23 Amzn.com/billWA	24692166009108439921697	5942	10.69	
01/12	01/10	AMAZON MKTPL*NC8A11AA3 Amzn.com/billWA	24692166010109319913215	5942	63.39	
01/13	01/12	AMAZON PRIME*NZ0ST0ZP3 Amzn.com/billWA	24692166012101504411764	5968	148.73	
01/14	01/14	Amazon.com*RH3AZ6P13 Amzn.com/billWA	24692166014102841362908	5942	139.09	
01/15	01/15	AMAZON MKTPL*IJ8NU7UW3 Amzn.com/billWA	24692166015103823308934	5942	45.98	
						Total Activity
Account Number: XXXX-XXXX-XX						**1,346.40**
12/29	12/27	Amazon.com*BA7CB6803 Amzn.com/billWA	24692165361107050229848	5942	79.67	
01/08	01/07	PAYPAL *3 DOG 402-935-7733 SC	24027626007067374488305	5331	344.54	
01/08	01/08	AMAZON MKTPL*V40D45I03 Amzn.com/billWA	24692166008107490439343	5942	80.24	
01/09	01/08	DOLLAR TREE YORK SC	24445006009000947671674	5331	18.73	
01/12	01/09	WAL-MART #1144 YORK SC	24226386010019012693106	5411	54.60	
01/12	01/09	PUBLIX SUPERMARKETS #1482863-688-1188 SC	24137466010001586023595	5411	72.40	
01/12	01/10	POSTANDCOURIER.COM POSTANDCOURIESC	24011346010100123868465	5815	15.99	
01/14	01/13	PAYPAL *3 DOG 402-935-7733 SC	24027626013067662093371	5331	117.70	
01/16	01/16	UNIV OF SOUTH CAROLINA THOMPS55@MAILSC	24015146016132086074603	8220	275.00	
01/19	01/15	ITALIAN GARDENS LLC YORK SC	24073146016900017500204	5812	48.12	
01/19	01/16	PUBLIX SUPERMARKETS #1482ROCK HILL SC	24137466017600526576514	5411	7.00	
01/19	01/16	DOMINO'S 5646 704-588-2611 SC	24445006017000951948414	5814	139.45	
01/20	01/19	AMAZON PRIME*YU6T29HK3 Amzn.com/billWA	24692166019107734940897	5968	16.04	
01/21	01/21	Amazon.com*O08IX9BZ3 Amzn.com/billWA	24692166021109140050929	5942	76.92	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**12,138.95**
01/02	12/31	IDSECURITYONLINE.COM 8008977024 NY	24055225365600270431094	7393	523.00	
01/06	01/05	J.W. PEPPER 800-345-6296 PA	24801976005605435967974	5733	35.99	
01/06	01/05	SOCIAL STUDIES SCHOOL 310-8392436 CA	24275396005900015873363	8999	67.14	
01/06	01/05	TLF*CINDYS FLOWER SHOP 803-3276060 SC	24717056006150061658566	5992	116.63	
01/07	01/05	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639236006900010400095	8699	365.00	
01/08	01/07	SP BARISTA UNDERGROU BARISTAUNDERGNY	24492166008100006916484	5499	190.00	
01/08	01/08	AMAZON MKTPL*998IX5RK3 Amzn.com/billWA	24692166008107598101324	5942	79.16	
01/08	01/08	AMAZON RETA* R06XA1O73 WWW.AMAZON.COWA	24011346008100049161692	5331	330.08	
01/09	01/07	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639236008900010600098	8699	365.00	
01/09	01/08	AMAZON MKTPL*3Q7D90163 Amzn.com/billWA	24692166008108147003987	5942	97.36	
01/09	01/09	AMAZON MKTPL*XW0AG6BC3 Amzn.com/billWA	24692166009108530915903	5942	48.33	
01/12	01/09	AMAZON MKTPL*DU4RM8633 Amzn.com/billWA	24692166009108844579791	5942	55.82	
01/12	01/08	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639236009900010700103	8699	365.00	
01/12	01/09	AMAZON MKTPL*3T9706VJ3 Amzn.com/billWA	24692166009108943745020	5942	131.50	
01/12	01/08	AATSP 248-960-2180 AL	24707806009030044045080	8699	65.00	
01/12	01/09	SCMEA CHORAL DIVISION CHORALDIVISIONC	24492166010100013809256	8398	206.28	
01/12	01/11	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692166011100285120090	5965	704.63	
01/12	01/11	AMAZON RETA* HU81U18D3 WWW.AMAZON.COWA	24011346011100100580900	5331	21.82	
01/12	01/11	AMAZON RETA* WD8CU50C3 WWW.AMAZON.COWA	24011346011100100443240	5331	148.55	
01/12	01/11	AMAZON MKTPL*3X1OG8SA3 Amzn.com/billWA	24692166011101003953127	5942	475.53	
01/12	01/12	AMAZON MKTPL*1E5Z55T13 Amzn.com/billWA	24692166012101250207952	5942	288.59	
01/13	01/12	J.W. PEPPER 800-345-6296 PA	24801976012612976266908	5733	108.74	
01/13	01/12	J.W. PEPPER 800-345-6296 PA	24801976012612976266965	5733	90.00	
01/13	01/12	J.W. PEPPER 800-345-6296 PA	24801976012612976267260	5733	31.00	
01/13	01/12	SC MUSIC ED SCMEA.NET SC	24000776013100005806821	7399	100.00	
01/13	01/12	AMAZON MKTPL*KP1VH1SH3 Amzn.com/billWA	24692166012101723768648	5942	164.98	
01/14	01/13	AMAZON MKTPL*183UT5OT3 Amzn.com/billWA	24692166013102739721810	5942	29.95	
01/14	01/14	TCT*ANDERSON'S 800-328-9650 MN	24692166014102923677918	5969	929.48	
01/14	01/13	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493986013878690483167	5047	29.83	
01/15	01/14	LOWES #00907* 866-483-7521 NC	24692166014103420861856	5200	695.06	
01/16	01/15	AMERICAN ASSOCIATION O FRENCHTEACHERCO	24000776016100007950061	8699	55.00	
01/16	01/15	SCMEA CHORAL DIVISION CHORALDIVISIONC	24492166016100008135687	8398	237.18	
01/16	01/15	BAND SHOPPE 800-457-3501 IN	24801976015616331510436	5943	459.40	
01/16	01/15	ROGUE 614-3586190 OH	24789306015100602557844	5941	1,073.55	
01/16	01/16	AMAZON MKTPL*VN2L15Z13 Amzn.com/billWA	24692166016104719580692	5942	109.51	
01/19	01/16	FLINN SCIENTIFIC INC 800-452-1261 IL	24692166016104923443539	5943	133.05	
01/19	01/16	TM *TICKETMASTER 800-653-8000 CA	24692166016104984675532	7922	466.32	
01/19	01/16	AMAZON MKTPL*OZ75I4PK3 Amzn.com/billWA	24692166016105057888779	5942	59.97	
01/19	01/17	KAHOOT! ASA OSLO	74609056017100020857802	5734	38.52	
01/19	01/18	AMAZON MKTPL*NL1BD2K13 Amzn.com/billWA	24692166018106748138911	5942	386.12	
01/19	01/18	AMAZON MKTPL*PC60L6LW3 Amzn.com/billWA	24692166018107026996723	5942	245.34	
01/19	01/18	AMAZON MKTPL*8Z7NJ37X3 Amzn.com/billWA	24692166018107046431958	5942	30.36	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
01/19	01/18	AMAZON MKTPL*HQ4WS2OO3 Amzn.com/billWA	246921660181072574985 30	5942	120.90	
01/19	01/19	AMAZON MKTPL*FP7L70CL3 Amzn.com/billWA	246921660191073619838 30	5942	335.45	
01/21	01/20	CLASSIC* CLASSIC ACCES CLASSICACCESSWA	244921660211000020477 74	5712	375.52	
01/23	01/22	EXPEDIA 72070322614389 EXPEDIA.COM WA Arrival: 02/20/26	246921660221005758302 07	4722	945.49	
01/23	01/22	PAPA JOHNS #3578 803-684-7672 SC	244450060230010491508 74	5814	207.82	
						Total Activity 4,274.49
Account Number: XXXX-XXXX-XXXX						
01/05	01/02	SAMS CLUB #6236 803-372-6500 SC	244450060034002350498 47	5300	76.68	
01/05	01/03	AMAZON MKTPL*KK4M82YH3 Amzn.com/billWA	246921660031030140786 70	5942	14.03	
01/06	01/05	POSITIVE PROMOTIONS 800-6352666 NY	242753960059005082655 72	5099	441.14	
01/08	01/07	LOWES #01776* YORK SC	246921660071071762149 04	5200	125.34	
01/12	01/09	FOOD LION #2830 YORK SC	246921660091092461289 55	5411	41.66	
01/13	01/12	LOWES #01776* YORK SC	246921660121017157339 56	5200	18.92	
01/13	01/12	IN *ROCK COMMUNICATIONS 803-5472500 SC	246921660121018523048 76	7531	122.14	
01/13	01/12	IN *ROCK COMMUNICATIONS 803-5472500 SC	246921660121018523048 84	7531	217.69	
01/13	01/12	IN *ROCK COMMUNICATIONS 803-5472500 SC	246921660121018523048 92	7531	75.99	
01/13	01/12	IN *ROCK COMMUNICATIONS 803-5472500 SC	246921660121018523049 00	7531	166.59	
01/13	01/12	IN *ROCK COMMUNICATIONS 803-5472500 SC	246921660121018523049 26	7531	462.50	
01/15	01/13	HERALD OFFICE SUPPLY INC 800-9923535 SC	246392360149000100495 95	5021	81.23	
01/15	01/14	IN *ROCK COMMUNICATIONS 803-5472500 SC	246921660141035897020 57	7531	15.00	
01/19	01/15	COURTYARD COLUMBIA DOW COLUMBIA SC Arrival: 01/14/26	246921660161051664711 86	3690	192.31	
01/19	01/16	BCHEXBACKGROUND CHECKS BIB.COM NC	244921660171000149946 96	7399	695.76	
01/19	01/16	FOOD LION #2830 YORK SC	246921660161055064609 72	5411	30.79	
01/19	01/16	DOCTORS CARE SC EHS COLUMBIA SC	248291360176005738820 31	8011	70.00	
01/19	01/17	TST* TOWNE TAVERN YORK YORK SC	241374660170014307185 00	5812	227.29	
01/23	01/22	PAYPAL *3 DOG 402-935-7733 SC	240276260220671266195 21	5331	1,199.43	
						Total Activity 2,719.56
Account Number: XXXX-XXXX-XXXX						
01/05	01/04	AMAZON RETA* OT5AZ28F3 WWW.AMAZON.COWA	240113460041000878704 06	5331	57.92	
01/07	01/06	BSN SPORTS LLC 800-227-7404 TX	244310660063564690026 95	5137	496.48	
01/14	01/13	QUILL CORPORATION quill.com SC	241640760131054413422 62	5111	1,781.55	
01/21	01/20	AMAZON MKTPL*IY9QE06D3 Amzn.com/billWA	246921660201088003171 40	5942	92.01	
01/21	01/21	AMAZON MKTPL*IC9QZ1O33 Amzn.com/billWA	246921660211091351606 75	5942	219.35	
01/22	01/21	AMAZON MKTPL*JY0QX6DX3 Amzn.com/billWA	246921660211092664652 40	5942	72.25	
						Total Activity 7,857.18
Account Number: XXXX-XXXX-XXXX						
01/02	01/02	KRISPYKREME ORDER.KRISPYKSC	240007760021000051819 54	5814	65.37	
01/02	01/02	KRISPYKREME ORDER.KRISPYKSC	240007760021000058809 51	5814	44.17	
01/02	01/02	KRISPYKREME ORDER.KRISPYKSC	240007760021000057155 61	5814	44.17	
01/07	01/06	SQ *SOUTH CAROLINA FARMERgosq.com SC	246921660061062473225 98	8398	150.00	
01/07	01/06	WAL-MART #1144 YORK SC	244550160061410021564 89	5411	35.27	
01/07	01/06	WAL-MART #1144 YORK SC	244550160061410021565 05	5411	11.63	
01/08	01/07	WAL-MART #1144 YORK SC	244550160071410021324 89	5411	157.90	
01/08	01/07	RAINBOW DONUTS CAFE AND YORK SC	248019760086082342484 78	5812	95.88	
01/09	01/08	NC BLUMENTHAL PERF ARTS 704-372-1000 NC	244310660093578180765 77	7922	1,918.72	
01/09	01/09	AMAZON MKTPL*OS9H92X73 Amzn.com/billWA	246921660091084684393 06	5942	45.91	
01/09	01/09	Amazon.com*E57MR2OK3 Amzn.com/billWA	246921660091085298784 50	5942	133.04	
01/12	01/09	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	241164160097447828152 14	5942	97.93	
01/12	01/08	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 01/08/26	242078560091750012732 64	3695	450.45	
01/12	01/08	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 01/08/26	242078560091750012732 72	3695	528.84	
01/12	01/08	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 01/08/26	242078560091750012735 87	3695	450.45	
01/12	01/10	Amazon.com*EP48P20R3 Amzn.com/billWA	246921660101094336325 27	5942	132.94	
01/12	01/10	HILTON ADVPURCH8002367113800-2367113 TN Arrival: 01/08/26	247554260102601032234 10	3504	251.44	
01/14	01/13	WALMART.COM 800-925-6278 AR	240552360136137382455 19	5310	211.86	
01/14	01/13	AMAZON MKTPL*GE9PJ0FL3 Amzn.com/billWA	246921660131025560098 85	5942	138.99	
01/14	01/13	WALMART.COM 800-925-6278 AR	240552360136138848557 26	5310	33.72	
01/14	01/13	WALMART.COM 8009256278 800-966-6546 AR	244450060132001960768 64	5310	95.04	
01/14	01/13	DOLLAR-GENERAL #4712 YORK SC	244450060146002277063 49	5331	2.14	
01/14	01/14	AMAZON MKTPL*A48AU8553 Amzn.com/billWA	246921660141029097692 83	5942	40.61	
01/15	01/14	SCBDA BANDLINK.ORG SC	244921660151000038389 89	8211	324.72	
01/15	01/14	SCBDA BANDLINK.ORG SC	244921660151000036492 61	8211	324.72	
01/15	01/14	AMAZON MKTPL*EL6X51DN3 Amzn.com/billWA	246921660141035230223 72	5942	247.42	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
01/16	01/15	SC MUSIC ED SCMEA.NET SC	24000776016100004708272	7399	100.00	
01/16	01/15	SCMEA CHORAL DIVISION CHORALDIVISIONC	24492166016100005540020	8398	206.28	
01/16	01/15	WALMART.COM 8009256278 800-966-6546 AR	24445006015200191884302	5310	84.74	
01/16	01/15	321 SIGNS & GRAPHICS CHESTER SC	24801976015616383298427	7333	337.14	
01/16	01/16	AMAZON MKTPL*H16FJ8N83 Amzn.com/billWA	24692166016104724923275	5942	51.34	
01/16	01/15	WALMART.COM WALMART.COM AR	74055236015616075371091	5310		211.86
01/19	01/16	WALMART.COM 800-925-6278 AR	24055236016617159317020	5310	121.48	
01/19	01/16	TST*HOOF & BARREL York SC	24692166017105796257905	5812	19.41	
01/19	01/18	AMAZON MKTPL*IU6EG00Q3 Amzn.com/billWA	24692166018107257512249	5942	259.55	
01/20	01/20	AMAZON MKTPL*3N5518OE3 Amzn.com/billWA	24692166020108322297085	5942	100.43	
01/20	01/20	Amazon.com*572017653 Amzn.com/billWA	24692166020108380678416	5942	128.39	
01/22	01/21	Amazon.com*WZ7C67RY3 Amzn.com/billWA	24692166021109722343643	5942	82.82	
01/22	01/21	SIGHT READING FACTORY SIGHTREADINGFTX	24000776022100000676947	5733	301.02	
01/22	01/22	AMAZON MKTPL*2508B5C23 Amzn.com/billWA	24692166022100008032934	5942	41.70	
01/23	01/22	WAL-MART #1144 YORK SC	24455016022141002992081	5411	201.41	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**420.56**
01/05	01/02	WALMART.COM 800-925-6278 AR	24055236002602100476600	5310	46.31	
01/05	01/04	AMAZON MKTPL*RF54Y22N3 Amzn.com/billWA	24692166004104333771895	5942	68.43	
01/08	01/07	SPM MARKETING 877-543-9742 NJ	24943006008357270203956	2741	158.39	
01/09	01/09	AMAZON MKTPL*PS5KL4J63 Amzn.com/billWA	24692166009108471187751	5942	29.94	
01/15	01/13	MONTESSORI OUTLET 909-397-7199 CA	24707806014030040829720	5712	16.95	
01/19	01/17	AMAZON MKTPL*UD1QS8OX3 Amzn.com/billWA	24692166017106150398244	5942	100.54	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**353.24**
01/12	01/09	AMAZON MKTPL*XF5CB63Z3 Amzn.com/billWA	24692166009109100803735	5942	96.30	
01/12	01/10	AMAZON MKTPL*764LI20K3 Amzn.com/billWA	24692166010109669916420	5942	66.55	
01/13	01/12	AMAZON MKTPL*0I8BN3753 Amzn.com/billWA	24692166012101655260606	5942	82.76	
01/20	01/19	AMAZON MKTPL*051M56R73 Amzn.com/billWA	24692166019107803460074	5942	55.63	
01/21	01/20	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146021133109346484	9399	25.00	
01/21	01/20	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146021133109346815	9399	25.00	
01/21	01/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146021133107508325	9399	1.00	
01/21	01/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146021133107509026	9399	1.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**5,192.60**
12/29	12/27	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692165361106694958846	5965	660.02	
12/31	12/30	AMAZON MKTPL*1Z3207EZ3 Amzn.com/billWA	24692165364109789129452	5942	14.10	
12/31	12/31	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692165365100433898492	5965	17.29	
01/05	01/02	PY *SWEET TEA REFILL 803-684-8008 SC	24445006002300585958582	2741	497.35	
01/05	01/04	SAMS CLUB.COM 800-966-6546 AR	24445006004300586589533	5300	203.86	
01/07	01/06	AMAZON MKTPL*7S10Z9Y03 Amzn.com/billWA	24692166006106081084619	5942	81.27	
01/07	01/06	AMAZON RETA* PZ0N02PJ3 WWW.AMAZON.COWA	24011346006100115512986	5331	556.28	
01/08	01/08	AMAZON MARK* 949EL3LU3 AMAZON.COM/MAWA	24011346008100035641400	5999	16.04	
01/09	01/08	WALMART.COM 800-925-6278 AR	24055236008608377965542	5310	45.39	
01/09	01/08	SC MIDDLE SCHOOL ASSOCIA 803-200-1712 SC	24801976008608818796009	8699	975.00	
01/12	01/12	AMAZON RETA* P35YD7363 WWW.AMAZON.COWA	24011346012100009353820	5331	191.73	
01/13	01/12	AMAZON MKTPL*BZ7UT2VD3 Amzn.com/billWA	24692166012101300180183	5942	322.37	
01/14	01/13	WALMART.COM 800-925-6278 AR	24055236013613735549387	5310	95.72	
01/14	01/12	AMAZON RETA* P35YD7363 SEATTLE WA	24011346013100109491032	5331		9.41
01/14	01/13	AMAZON RETA* P35YD7363 SEATTLE WA	24011346013100109610524	5331		20.00
01/15	01/14	AMAZON MARK* 4R8YF9XO3 AMAZON.COM/MAWA	24011346014100123873727	5999	18.97	
01/15	01/13	AMAZON MARK* 949EL3LU3 SEATTLE WA	24011346014100106368851	5999		16.04
01/16	01/15	AMAZON MKTPL*O41EG4D93 Amzn.com/billWA	24692166015104570619655	5942	48.98	
01/16	01/15	STAPLS7672912548000001 877-8267755 GA	24164076015105441382316	5111	1,266.58	
01/16	01/16	AMAZON MARK* O35FZ0MP3 AMAZON.COM/MAWA	24011346016100073820304	5999	25.67	
01/21	01/20	FTD*THE OWLS NEST FLOR 803-818-5855 SC	24431066020364488023157	5992	96.30	
01/21	01/21	AMAZON MKTPL*JK08F5X43 Amzn.com/billWA	24692166021109160241499	5942	13.90	
01/21	01/20	FTD*THE OWLS NEST FLOR YORK SC	74431066020364488023160	5992		96.30
01/22	01/21	1-800-FLOWERS.COM,INC. 800-468-1141 NY	24692166021109237460387	5992	93.07	
01/22	01/21	DOMINO'S 5646 704-588-2611 SC	24445006022600242179498	5814	94.46	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**964.77**
01/06	01/05	SP DTFDALLAS-HEATTRANS DTFDALLAS.COMTX	24011346006100019022256	5399	90.95	
01/07	01/07	AMAZON MKTPL*6T5ZW2PO3 Amzn.com/billWA	24692166007106679194415	5942	53.30	
01/08	01/07	WALGREENS #10614 800-289-2273 SC	24445006008000940175146	5912	165.21	
01/09	01/08	AMAZON MKTPL*OQ8KC4UC3 Amzn.com/billWA	24692166008107898292005	5942	71.57	
01/12	01/09	AMAZON MKTPL*4B3BP5J83 Amzn.com/billWA	24692166009108807206812	5942	18.17	
01/12	01/11	AMAZON MKTPL*C81MA7KA3 Amzn.com/billWA	24692166011100718313791	5942	67.32	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
01/14	01/13	AMAZON MKTPL*CK72C3YI3 Amzn.com/billWA	24692166013102374083583	5942	21.39	
01/14	01/13	SP MATHRACKSTORE SHOP.MATHRACKWI	24011346014100009524840	8299	81.31	
01/14	01/13	SP DTFDALLAS-HEATTRANS DTFDALLAS.COMTX	24011346014100014911974	5399	24.95	
01/15	01/15	AMAZON MKTPL*OK7J31NK3 Amzn.com/billWA	24692166015103782347675	5942	62.56	
01/16	01/15	AMAZON MKTPL*Y45TM7G53 Amzn.com/billWA	24692166015104519846880	5942	39.33	
01/19	01/16	WALMART.COM 800-925-6278 AR	24055236016617179232720	5310	122.92	
01/19	01/17	AMAZON MKTPL*7243M4QF3 Amzn.com/billWA	24692166017105687913715	5942	135.77	
01/22	01/21	WAL-MART #1144 YORK SC	24455016021141002614058	5411	10.02	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**1,590.81**
01/07	01/06	CES 29 803-3270017 SC	24275396006900010054539	5065	248.82	
01/12	01/09	B491 UNITED REFRIGERATIONROCK HILL SC	24717056010730101765754	5046	366.46	
01/13	01/12	B491 UNITED REFRIGERATIONROCK HILL SC	24717056013130138138348	5046	173.30	
01/19	01/16	BAKER DISTRIBUTING#577 ROCK HILL SC	24801976016617487272523	5074	242.99	
01/23	01/22	B491 UNITED REFRIGERATIONROCK HILL SC	24717056023130239043759	5046	559.24	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**4,288.63**
01/09	01/08	IN *INTERSTATE FACILITY S803-3294790 SC	24692166008108249770905	7349	4,150.00	
01/16	01/15	LOWES #01776* YORK SC	24692166015104403952943	5200	117.74	
01/21	01/20	LOWES #01776* YORK SC	24692166020108672229134	5200	20.89	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**4,625.05**
12/31	12/30	SQ *THE KEY GUYS York SC	24692165364100051485698	7531	222.00	
01/09	01/08	KIMBALL MIDWEST PAYEEZY clover.com OH	24072806009095864002617	5072	336.46	
01/13	01/12	JS AUTO MC CONNELLS SC	24089996012900019500016	7538	31.20	
01/15	01/14	CAT*LANDFILLYC YORK SC	24445006014300554091783	9399	21.45	
01/19	01/16	BESTDRIVE CHARLOTTE CHARLOTTE NC	24943006017362356110777	7534	2,910.09	
01/22	01/21	CAT*LANDFILLYC YORK SC	24445006021300609845382	9399	13.20	
01/22	01/21	HARBOR FREIGHT TOOLS3460 YORK SC	24231686022623232276584	5999	42.79	
01/23	01/21	BLACKS TIRE SERVICE 41 704-5961404 NC	24073146022900011563440	5532	610.02	
01/23	01/22	EXCEL TRUCK GROUP 154-07777700 VA	24011346023100003268195	5511	437.84	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**13,321.41**
01/02	12/31	DNH*GODADDY#3981835587 480-5058855 AZ	24906415365246930911923	4816	239.98	
01/02	01/01	TRANSPARENT CLASSROOM TRANSPARENTCLWA	24011346002100016675399	5734	100.00	
01/05	01/02	RISEVISION TORONTO ON	74083426002100034044550	5734	1,399.00	
01/05	01/05	INTERNATIONAL TRANSACTION FEE	74083426002100034044550	0001	13.99	
01/05	01/02	PYE-BARKER FIRE & SAFETY 800-9278610 GA	24013396002000331050091	7399	1,410.00	
01/06	01/05	AMAZON MKTPL*NM87G5WP3 Amzn.com/billWA	24692166005105410673713	5942	89.32	
01/06	01/05	PYE-BARKER FIRE & SAFETY 800-9278610 GA	24013396005000947053064	7399	795.00	
01/09	01/08	Amazon.com*MP3K16RD3 Amzn.com/billWA	24692166008108138305458	5942	81.26	
01/09	01/09	Amazon.com*G01LB0Q83 Amzn.com/billWA	24692166009108545262523	5942	534.99	
01/13	01/12	RISEVISION TORONTO ON	74083426013100002428774	5734	2,698.54	
01/13	01/13	INTERNATIONAL TRANSACTION FEE	74083426013100002428774	0001	26.99	
01/16	01/15	IN *PRECISION FIRE SOLUTI803-7962722 SC	24692166015104489397575	1711	373.37	
01/16	01/15	Amazon.com*BA07K3M73 Amzn.com/billWA	24692166015104523216559	5942	106.99	
01/19	01/16	HARBOR FREIGHT TOOLS3460 YORK SC	24231686017617881288483	5999	42.79	
01/20	01/19	PSUG EVENTS 810-5880183 MI	24275396019900016602625	7399	2,796.00	
01/21	01/20	Adobe Inc San Jose CA	24793386020000312905086	5734	208.00	
01/22	01/20	HILTON HOTELS 843-3157100 SC Arrival: 01/20/26	24755426021160219596906	3504	246.40	
01/22	01/20	HILTON HOTELS 843-3157100 SC Arrival: 01/20/26	24755426021160219596997	3504	246.40	
01/22	01/20	HILTON HOTELS 843-3157100 SC Arrival: 01/20/26	24755426021160219597003	3504	246.40	
01/22	01/20	HILTON HOTELS 843-3157100 SC Arrival: 01/20/26	24755426021160219597110	3504	246.40	
01/22	01/21	SIGN INNOVATIONS 704-3752338 NC	24049556021900011500014	5999	21.59	
01/23	01/22	PSUG EVENTS 810-5880183 MI	24275396022900016902657	7399	1,398.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**63.09**
01/16	01/16	AMAZON MKTPL*WJ2MW14E3 Amzn.com/billWA	24692166016104718810991	5942	63.09	
						Total Activity
Account Number: XXXX-XXXX-XXXX						**7,453.25**
01/07	01/06	HARBOR FREIGHT TOOLS3460 YORK SC	24231686007606999156700	5999	8.54	
01/09	01/07	THE WEBSTAURANT STORE INC717-392-7472 PA	24113436008100278610456	5099	869.63	
01/09	01/08	LOWES #01776* YORK SC	24692166008108073318128	5200	408.06	
01/13	01/12	AMAZON PRIME*8W6UM6593 Amzn.com/billWA	24692166012101467477109	5968	16.04	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
01/14	01/13	Amazon.com*IV8TU8NT3 Amzn.com/billWA	24692166013102519001995	5942	1,423.08	
01/14	01/13	SECRET TREASURE GIFT SHOPYORK SC	24275396013900015100072	5947	42.96	
01/14	01/14	AMAZON MKTPL*MK4HG1TD3 Amzn.com/billWA	24692166014102907728802	5942	230.45	
01/15	01/15	SP RESTAURANTSUPPLY.CO KITCHENRESTOCFL	24011346015100055843036	5046	333.05	
01/23	01/22	AMAZON MKTPL*SO4FN32J3 Amzn.com/billWA	24692166022100441015066	5942	3,049.45	
01/23	01/22	United Mechanical Corp 704-3741857 NC	24270746022065436126427	1711	574.00	
01/23	01/22	WINZER 800-527-4126 TX	24493986023186831245653	5072	497.99	
						Total Activity
Account Number: XXXX-XXXX-XXX						**1,705.68**
01/06	01/05	LOWES #01776* YORK SC	24692166005105458052044	5200	35.27	
01/07	01/06	LOWES #01776* YORK SC	24692166006106248860620	5200	1,578.91	
01/12	01/09	HARBOR FREIGHT TOOLS3460 YORK SC	24231686010610301177615	5999	13.88	
01/22	01/21	LOWES #02920* CLOVER SC	24692166021109547190294	5200	77.62	

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.