

YORK SCHOOL DISTRICT ONE

Purchasing Card

May 26, 2021 - June 25, 2021

Company Statement

Account Information	Payment Information	Account Summary
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	Statement Date 06/25/21 Payment Due Date 07/20/21 Days in Billing Cycle 31 Credit Limit \$250,000 Cash Limit \$0 Total Payment Due \$95,666.32	Previous Balance \$96,807.91 Payments -\$96,807.91 Credits -\$2,616.83 Cash \$0.00 Purchases \$98,283.15 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 \$95,666.32

Important Messages

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 07/20/21.

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

<i>Account Number Credit Limit</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
30,000	645.82	0.00	22,112.22	21,466.40
5,000	0.00	0.00	1,039.37	1,039.37
5,000	0.00	0.00	3,430.25	3,430.25
5,000	70.71	0.00	914.85	844.14
4,946	0.00	0.00	16.04	16.04
5,000	0.00	0.00	109.82	109.82
5,000	0.00	0.00	199.96	199.96
30,000	52.40	0.00	7,980.79	7,928.39
5,000	0.00	0.00	4,076.83	4,076.83
5,000	0.00	0.00	565.33	565.33
28,444	1,556.32	0.00	0.00	-1,556.32
5,000	0.00	0.00	815.82	815.82
60,000	0.00	0.00	469.88	469.88
5,000	0.00	0.00	2,773.49	2,773.49
5,000	0.00	0.00	427.86	427.86
4,918	0.00	0.00	858.09	858.09
30,000	0.00	0.00	4,675.68	4,675.68
30,000	0.00	0.00	5,467.91	5,467.91
30,000	0.00	0.00	20,965.59	20,965.59
30,000	220.64	0.00	1,757.13	1,536.49
5,000	0.00	0.00	5,096.84	5,096.84



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Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
30,000	39.96	0.00	4,026.64	3,986.68
5,000	0.00	0.00	614.92	614.92
30,000	0.00	0.00	441.04	441.04
5,000	30.98	0.00	4,464.38	4,433.40
5,000	0.00	0.00	265.24	265.24
30,000	0.00	0.00	519.66	519.66
30,000	0.00	0.00	4,197.52	4,197.52

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
						-586,807.91
06/18	06/18	AUTO PAYMENT DEDUCTION		0071		96,807.91
						Total Activity
						21,466.40
05/28	05/26	THE HOME DEPOT #1114 ROCKHILL SC	24943011147010189775554	5200	552.12	
05/31	05/28	THE HOME DEPOT 1114 ROCK HILL SC	74692161149100934103571	5200		552.12
06/01	05/31	SP * DEFINE MY DAY HTTPSDEFINEYOPA	24492151151637809702576	5734	20.98	
06/02	05/31	THE HOME DEPOT #1114 ROCKHILL SC	24943011152010192634600	5200	589.57	
06/03	06/02	AMZN Mktp US*2X0MR00X1 Amzn.com/billWA	24692161153100469190876	5942	152.27	
06/03	06/02	AMZN Mktp US*2R2HC4RBO Amzn.com/billWA	24692161153100473740294	5942	17.52	
06/03	06/02	AMZN Mktp US*2R5Y26VBO Amzn.com/billWA	24692161153100623675168	5942	129.14	
06/03	06/02	SCHOOLMART 999-9999999 MD	24821681153900018471367	8299	619.03	
06/04	06/03	AMZN Mktp US*2R4P60IC2 Amzn.com/billWA	24692161154100401207670	5942	247.12	
06/04	06/03	VEXROBOTICS 903-453-0802 TX	24492151154745914855473	8299	1,184.66	
06/04	06/03	AMZN Mktp US*2R6B04R72 Amzn.com/billWA	24692161155100610140216	5942	53.45	
06/07	06/04	AMZN Mktp US*2X1OU6FT0 Amzn.com/billWA	24692161155100895741779	5942	37.54	
06/07	06/04	AMZN Mktp US*2X5Z48410 Amzn.com/billWA	24692161155100116794870	5942	48.31	
06/07	06/04	AMZN Mktp US*2R9662Y72 Amzn.com/billWA	24692161155100170006542	5942	39.31	
06/07	06/04	AMZN Mktp US*2R9F18Y52 Amzn.com/billWA	24692161155100235198383	5942	23.53	
06/07	06/06	AMAZON.COM*2X7DL4BZ1 AMZNAMZN.COM/BILLWA	24431061157083715483408	5942	102.60	
06/07	06/02	WALMART.COM AX 800-966-6546 AR	24445001157300490510787	5310	40.93	
06/07	06/03	WALMART.COM AX 800-966-6546 AR	24445001157300490510860	5310	78.65	
06/07	06/06	AMAZON.COM*2X1ZC9L42 AMZNAMZN.COM/BILLWA	24431081157083733107815	5942	1.59	
06/07	06/06	Amazon.com*2X45K43D0 Amzn.com/billWA	24692161157100490001866	5942	55.80	
06/07	06/06	AMZN Mktp US*2X0IU6422 Amzn.com/billWA	24692161157100770991489	5942	14.11	
06/07	06/06	AMZN Mktp US*2X4Q46452 Amzn.com/billWA	24692161158100852046318	5942	159.43	
06/07	06/06	WAL-MART #0585 ROCK HILL SC	24226381158091001725903	5411	45.56	
06/07	06/06	SAMSClub #6236 ROCK HILL SC	24226381158400002468258	5300	297.10	
06/07	06/06	AMZN Mktp US*2X8UB9LN2 Amzn.com/billWA	24692161158100947195369	5942	464.83	
06/08	06/07	AMZN Mktp US*2X8TA9LL2 Amzn.com/billWA	24692161158100070003349	5942	81.23	
06/08	06/07	Amazon.com*2X7VW4LQ2 Amzn.com/billWA	24692161158100042835869	5942	80.22	
06/08	06/07	BRYSON ENGRAVING PLUS -CLROCK HILL SC	24251381158027017893739	2791	300.08	
06/08	06/07	AMZN Mktp US*2X8NY1N42 Amzn.com/billWA	24692161159100508066776	5942	42.08	
06/08	06/07	WALMART.COM AX 800-966-6546 AR	24445001158200105895376	5310	40.22	
06/09	06/08	Amazon.com*2X82E1J92 Amzn.com/billWA	24692161159100199778192	5942	32.68	
06/10	06/09	AMZN Mktp US*2X9OR4P00 Amzn.com/billWA	24692161160100868485268	5942	455.33	
06/10	06/09	AMZN Mktp US*2X2PK7A12 Amzn.com/billWA	24692161160100720616231	5942	240.87	
06/10	06/09	DOLLAR TREE YORK SC	24445001161000822751653	5331	9.63	
06/11	06/09	AMZN Mktp US*2X7686U01 Amzn.com/billWA	24692161161100277695272	5942	9.58	
06/11	06/10	AMZN Mktp US*2X3BQ3IU1 Amzn.com/billWA	24692161162100850422861	5942	38.51	
06/11	06/10	AMZN MKTP US*2X9QY5MU0 AMAMZN.COM/BILLWA	24431061162083709712716	5942	252.67	

Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
06/11	06/10	AMZN MKTP US*2X7XM8M50 AMAMZN.COM/BILLWA	24431061162083332229559	5942	13.70		
06/14	06/10	Amazon.com*2X4OK9R11 Amzn.com/billWA	24692161162100093710296	5942	25.98		
06/14	06/10	THE HONEYBAKED HAM CO. & ROCK HILL SC	24765181162017031866495	5499	619.94		
06/14	06/13	AMZN Mktp US*2X6VWL96P2 Amzn.com/billWA	24692161165100250781863	5942	7.38		
06/15	06/14	AMZN Mktp US*2X04O5D52 Amzn.com/billWA	24692161165100703586406	5942	35.28		
06/15	06/14	VEXROBOTICS 903-453-0802 TX	24492151165719911412502	8299	4,171.93		
06/15	06/14	AMZN MKTP US AMZN.COM/BILAMZN.COM/BILLWA	74431061165083009407506	5942		13.70	
06/15	06/14	AMZN MKTP US AMZN.COM/BILAMZN.COM/BILLWA	74431061165083005646214	5942		51.46	
06/16	06/14	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639231166900014402623	5044	265.24		
06/16	06/15	AMAZON.COM*2X4FX5WED AMZNAMZN.COM/BILLWA	24431061166083305707181	5942	8.24		
06/17	06/16	AMZN Mktp US*2X7348UJ2 Amzn.com/billWA	24692161167100118572585	5942	136.27		
06/18	06/16	AMZN Mktp US*215O71OF0 Amzn.com/billWA	24692161168100683146251	5942	64.18		
06/18	06/17	AMZN Mktp US*2X7ZH0WD2 Amzn.com/billWA	24692161168100870415329	5942	500.61		
06/18	06/16	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639231168900014802630	5044	3,051.68		
06/18	06/17	Amazon.com*211IA94G0 Amzn.com/billWA	24692161168100180745142	5942	204.56		
06/18	06/17	AMZN Mktp US*2188V6V01 Amzn.com/billWA	24692161168100185180170	5942	42.24		
06/18	06/17	AMZN Mktp US*211B02MY1 Amzn.com/billWA	24692161168100276912465	5942	12.83		
06/18	06/17	AMZN MKTP US*215GN5561 AMAMZN.COM/BILLWA	24431061169083722992041	5942	449.05		
06/21	06/18	AMZN Mktp US*21OY555F1 Amzn.com/billWA	246921611691006571128484	5942	181.87		
06/21	06/18	AMZN Mktp US*21OL84ZH0 Amzn.com/billWA	24692161169100736591205	5942	335.25		
06/21	06/18	AMZN Mktp US*216DS3NS0 Amzn.com/billWA	24692161170100161927749	5942	555.75		
06/21	06/20	Amazon.com*21OEO6QX1 Amzn.com/billWA	24692161171100285704791	5942	34.05		
06/21	06/20	HIGH INTEREST PUBLISHING www.hip-booksNY	24801971171091709000017	2741	615.51		
06/21	06/20	AMZN Mktp US*2145G1NG2 Amzn.com/billWA	24692161172100609647741	5942	335.10		
06/21	06/20	AMZN MKTP US*214EV5ZU2 AMAMZN.COM/BILLWA	24431061171083719110512	5942	277.20		
06/22	06/21	AMZN Mktp US*211KY8D61 Amzn.com/billWA	24692161172100880905560	5942	126.19		
06/22	06/21	Amazon.com*211614382 Amzn.com/billWA	24692161172100925614722	5942	111.28		
06/22	06/21	BULK BOOKSTORE 503-867-8738 OR	24492151172713541569394	5192	834.60		
06/22	06/21	AMZN Mktp US*218DN51J0 Amzn.com/billWA	24692161172100299316680	5942	85.59		
06/22	06/21	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	24431061172700845473485	8641	600.00		
06/23	06/22	PROJECT LEAD THE WAY, INC317-6690200 IN	24436541174000018370301	8398	919.75		
06/24	06/23	PROJECT LEAD THE WAY, INC317-6690200 IN	24436541175000018488763	8398	900.00		
06/25	06/24	AMAZON.COM*294I87C01 AMZNAMZN.COM/BILLWA	24431061175083318309610	5942	32.72		
06/25	06/24	AMZN Mktp US Amzn.com/billWA	74692161175100486174712	5942		28.54	
						Total Activity	1,039.37
05/27	05/25	NOVATECH, INC 901-5316230 TN	24639231146900019001748	5046	439.77		
05/28	05/26	OTC BRANDS INC 800-2280475 NE	24789301147777500599432	5964	72.11		
05/28	05/26	OTC BRANDS INC 800-2280475 NE	24789301147777501183590	5964	40.79		
05/28	05/27	WM SUPERCENTER #1144 YORK SC	24445001148400196758979	5411	156.70		
06/21	06/20	SQ *SC ASSOCIATION COLUMBIA SC	24492151171854694171710	8699	330.00		
						Total Activity	3,430.25
05/28	05/27	WM SUPERCENTER #4593 ROCK HILL SC	24445001148400196779504	5411	278.46		
05/28	05/27	SAMSClub #6236 ROCK HILL SC	24226381148400000840337	5300	191.74		
05/31	05/28	AMZN Mktp US*2X1JD9CY1 Amzn.com/billWA	24692161148100140228424	5942	48.19		
05/31	05/28	USPS PO 4598800937 YORK SC	24137461149001457025286	9402	220.00		
05/31	05/29	AMZN Mktp US*2ROVFDG0 Amzn.com/billWA	24692161149100935344070	5942	12.83		
05/31	05/29	DISCOUNTSCH 8006272829 800-482-5846 CA	24692161150100204981111	5943	627.90		
05/31	05/30	AMZN Mktp US*2X8I20L11 Amzn.com/billWA	24692161150100275249364	5942	104.77		
05/31	05/29	STAPLS7331782527000001 877-8267755 GA	24164071150105280279744	5111	1,331.41		
05/31	05/29	STAPLS7331811345000001 877-8267755 GA	24164071150105280361104	5111	427.73		
05/31	05/29	STAPLS7331782527000004 877-8267755 GA	24164071150105950279743	5111	16.03		
06/09	06/08	STAPLS7331808418000001 877-8267755 GA	24164071159105280346544	5111	171.19		
						Total Activity	844.14
06/07	06/05	WALMART.COM AU 800-966-6546 AR	24055231156083703281637	5310	244.73		
06/07	06/05	WALMART.COM AU 800-966-6546 AR	24055231156083703281637	5310	13.90		
06/07	06/05	AMZN Mktp US*2X3PA4571 Amzn.com/billWA	24692161156100802769888	5942	194.08		
06/07	06/06	WALMART.COM AU 800-966-6546 AR	24055231157083323525487	5310	49.65		
06/08	06/07	AMZN Mktp US*2X6YU76K1 Amzn.com/billWA	24692161158100316733642	5942	12.08		
06/08	06/07	AMZN Mktp US Amzn.com/billWA	74692161158100484637323	5942		21.39	
06/14	06/12	WALMART.COM AV 800-966-6546 AR	24055231163083711742496	5310	34.41		
06/16	06/15	WALMART.COM AU WALMART.COM AR	74055231166083000934782	5310		16.87	
06/16	06/15	WAL-MART #1144 YORK SC	74226381167400006866774	5411		18.55	
06/18	06/17	STRIKERS FAMILY SPORTSCE ROCK HILL SC	24055231169206000000047	7933	91.00		
06/23	06/22	WALMART.COM AU WALMART.COM AR	74055231173083009111938	5310		13.90	
06/25	06/24	PP*CH MUSEUMS ROCK HILL SC	24492151175894028067578	8641	275.00		

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Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
						16.04
06/16	06/15	ZOOM.US 888-799-9686	WWW.ZOOM.US CA	2401134116600051781966	4814	16.04
						Total Activity
						109.82
06/18	06/16	THE GARDEN CAFE	803-6847019 SC	24000971168869305896076	5812	109.82
						Total Activity
						199.96
05/28	05/26	ITALIAN GARDENS LLC	YORK SC	24073141147900010700036	5812	43.91
06/18	06/16	Amazon.com*210IKOX31	Amzn.com/billWA	24692161168100795217941	5942	156.05
						Total Activity
						7,928.39
05/28	05/27	OSU EHE T&L RRLCKB	614-247-2650 OH	24943001147700816051491	8220	85.00
05/28	05/26	PIONEER VALLEY BOOKS	888-482-3906 MA	24707801147017039361410	5942	617.93
05/28	05/27	AMZN Mktp US*2R6316H70	Amzn.com/billWA	24692161148100599767724	5942	99.58
05/31	05/28	REI*GREENWOODHEINEMANN	800-225-5800 NH	24692161148100133099352	5942	368.40
05/31	05/28	RR BOOKS	175-732-9422 PA	24492151148713372362456	5192	151.50
05/31	05/28	RR BOOKS	175-732-9422 PA	24492151148713372362464	5192	62.07
05/31	05/28	RR BOOKS	175-732-9422 PA	24492151148715382755934	5192	345.45
05/31	05/27	PIONEER VALLEY BOOKS	888-482-3906 MA	24707801148017040896783	5942	247.41
05/31	05/28	AMZN Mktp US*2R0CB7610	Amzn.com/billWA	24692161149100486718920	5942	128.36
05/31	05/29	AMZN Mktp US*2X4PO5FR1	Amzn.com/billWA	24692161149100550381514	5942	19.55
05/31	05/29	WALMART.COM AU	800-966-6546 AR	24055231149083721105032	5310	24.16
05/31	05/29	WALMART.COM AU	800-966-6546 AR	24055231149083721105032	5310	83.46
05/31	05/29	AMZN Mktp US*2R6Q11H22	Amzn.com/billWA	24692161149100849588267	5942	7.18
05/31	05/29	AMZN Mktp US*2R3A15BU2	Amzn.com/billWA	24692161150100081257577	5942	22.46
06/01	06/01	RR BOOKS	175-732-9422 PA	24492151152717682920815	5192	46.60
06/02	06/01	Amazon.com*2X7JW5AD1	Amzn.com/billWA	24692161152100010260369	5942	13.88
06/02	06/01	RR BOOKS	175-732-9422 PA	24492151152717733240718	5192	220.49
06/02	06/01	RR BOOKS	175-732-9422 PA	24492151152717733240726	5192	94.25
06/02	06/01	REALLY GOOD STUFF	800-366-1920 CT	24692161152100100193314	8299	70.41
06/02	06/01	AMAZON.COM*2R9H9UI0	AMZNAMZN.COM/BILLWA	24431061152083323469653	5942	38.69
06/02	06/02	AMZN Mktp US*2R3UT1R80	Amzn.com/billWA	24692161153100284308489	5942	13.75
06/03	06/02	AMZN Mktp US*2R62V9RJ0	Amzn.com/billWA	24692161153100430639134	5942	144.62
06/03	06/02	AMZN Mktp US*2R5VG97P2	Amzn.com/billWA	24692161153100467737280	5942	129.45
06/03	06/02	SSI*EPSCC	800-225-5750 WI	24692161153100510280684	5969	105.30
06/03	06/02	OSU EHE T&L RRLCKB	614-247-2650 OH	24943001153700846699211	8220	35.00
06/03	06/02	Amazon.com*2R1PH6WJ0	Amzn.com/billWA	24692161153100642962092	5942	25.53
06/04	06/03	Amazon.com*2R9KP9YE0	Amzn.com/billWA	24692161154100062005041	5942	886.81
06/04	06/03	AMZN Mktp US*2X8PY0GN1	Amzn.com/billWA	24692161154100487728953	5942	21.89
06/07	06/04	SSI*EPSCC	800-225-5750 WI	24692161155100055502227	5969	99.95
06/07	06/04	SSI*EPSCC	800-225-5750 WI	24692161155100055502243	5969	105.30
06/07	06/04	AMZN Mktp US*2X6281MK1	Amzn.com/billWA	24692161156100530296212	5942	94.47
06/07	06/06	AMZN Mktp US*2X0P55FT2	Amzn.com/billWA	24692161157100426981306	5942	120.32
06/07	06/06	AMZN Mktp US*2X4RW3FM2	Amzn.com/billWA	24692161157100457820456	5942	209.24
06/08	06/07	AMZN Mktp US*2X2EP2J20	Amzn.com/billWA	24692161158100087730934	5942	143.48
06/14	06/10	PIONEER VALLEY BOOKS	888-482-3906 MA	24707801162017041401279	5942	183.87
06/14	06/13	FOOD LION #0841	CLOVER SC	24427331164720206858960	5411	11.49
06/15	06/14	BOJANGLES 672	YORK SC	24943001166091685000298	5814	65.13
06/21	06/19	WALMART.COM AY	800-966-6546 AR	24055231170083317919756	5310	131.30
06/21	06/18	SAMSLUB.COM	888-746-7726 AR	24226381171370470176332	5300	167.70
06/21	06/20	AMAZON.COM*215407601	AMZNAMZN.COM/BILLWA	24431061171083746524487	5942	35.08
06/23	06/21	HARDEES 1501702	CLOVER SC	24755421173151736409720	5814	51.71
06/23	06/21	PIONEER VALLEY BOOKS	888-482-3906 MA	24707801173017037461185	5942	73.95
06/23	06/21	PIONEER VALLEY BOOKS	888-482-3906 MA	24707801173017037460963	5942	105.93
06/23	06/21	PIONEER VALLEY BOOKS	888-482-3906 MA	24707801173017037460930	5942	136.53
06/23	06/21	PIONEER VALLEY BOOKS	888-482-3906 MA	24707801173017037460971	5942	218.61
06/23	06/22	TEACHING STRATEGIES,LLC	301-6340818 MD	24789301173891601837604	2741	1,417.75
06/23	06/22	WALMART.COM AY	WALMART.COM AR	74055231173083003517205	5310	25.00
06/24	06/23	WM SUPERCENTER #1144	YORK SC	24445001175400192912329	5411	106.38
06/24	06/23	WALMART.COM AT	WALMART.COM AR	74055231174083001239371	5310	27.40
06/25	06/22	SAMSLUB.COM	888-746-7726 AR	24226381175370474827175	5300	116.84
06/25	06/23	PIONEER VALLEY BOOKS	888-482-3906 MA	24707801175017039889530	5942	256.58
						Total Activity
						4,076.83
05/27	05/26	FOLLETT SCHOOL SOLUTIONS	800-323-3397 IL	24137461147600203416442	5942	994.18
06/04	06/03	ROCHESTER 100, INC	585-475-0200 NY	24692161154100085362387	5943	405.00
06/04	06/03	QUILL CORPORATION	800-982-3400 SC	24164071154105269160010	5111	1,661.11

Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
06/11	06/10	KESLER SCIENCE, LLC KESLERSCIENCETX	24011341161000043607894	8299	299.00		
06/15	06/14	Scholastic Education 573-632-1834 MO	24009581166600139097460	8299	242.72		
06/18	06/17	AMZN Mktp US*212Y44MQ1 Amzn.com/billWA	24692161169100342848890	5942	177.03		
06/22	06/21	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492151172715522958843	8299	81.88		
06/23	06/22	AMZN Mktp US*210OM59E1 Amzn.com/billWA	24692161173100078348242	5942	160.59		
06/23	06/22	Amazon.com*2177R09M1 Amzn.com/billWA	24692161173100079735140	5942	6.24		
06/24	06/23	QUILL CORPORATION 800-982-3400 SC	24164071174105211812334	5111	49.08		
						Total Activity	585.33
05/31	05/29	AMZN Mktp US*2X1QP6FL1 Amzn.com/billWA	24692161149100650457370	5942	565.33		
						Total Activity	-\$1,556.32
06/09	05/05	Claim ADJ/Microsoft	74024411160887160001014	5818		1,390.99	
06/18	06/01	AMZN Mktp US Amzn.com/billWA	74692161152100861253450	5942		165.33	
						Total Activity	815.82
05/27	05/26	AMZN Mktp US*2R44O7771 Amzn.com/billWA	24692161146100334736135	5942	117.69		
05/28	05/27	AMZN Mktp US*2R3VT8ID1 Amzn.com/billWA	24692161147100010339534	5942	35.45		
06/01	05/31	AMZN Mktp US*2R6VH1K20 Amzn.com/billWA	24692161151100935964690	5942	20.32		
06/02	06/01	USPS PO 4598800937 YORK SC	24137461153001427666824	9402	21.60		
06/10	06/09	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692161160100682903932	8299	331.70		
06/11	06/10	DANA'S BAKERY YORK SC	24801971181205499200013	5462	277.50		
06/11	06/10	BOJANGLES 672 YORK SC	24943001162091681001237	5814	6.08		
06/11	06/10	BOJANGLES 672 YORK SC	24943001162091681001245	5814	5.48		
						Total Activity	469.88
06/15	06/14	AMAZON.COM*2X6M10RX0 AMZNAMZN.COM/BILLWA	24431061166083315815792	5942	50.36		
06/16	06/15	AMAZON.COM*2130X40J1 AMZNAMZN.COM/BILLWA	24431061166083352866849	5942	20.83		
06/17	06/15	AMZN Mktp US*214MN3PP1 Amzn.com/billWA	24692161167100996487815	5942	54.96		
06/17	06/16	QUILL CORPORATION 800-982-3400 SC	24164071167105141079847	5111	166.11		
06/23	06/22	SP * UNITED LASER HTTPSUNITEDLASC	24492151173637540296767	5399	177.62		
						Total Activity	2,773.49
05/27	05/26	QUILL CORPORATION 800-982-3400 SC	24164071146105248725660	5111	579.51		
05/27	05/26	QUILL CORPORATION 800-982-3400 SC	24164071146105248730124	5111	32.52		
06/09	06/08	QUILL CORPORATION 800-982-3400 SC	24164071159105040007519	5111	126.62		
06/09	06/08	QUILL CORPORATION 800-982-3400 SC	24164071159105040007543	5111	36.34		
06/10	06/09	SHOES FOR CREWS LLC 800-523-4448 FL	24692161160100999012179	5139	1,568.90		
06/14	06/11	HUBERT COMPANY 800-543-7374 OH	24692161163100801714936	5046	169.75		
06/18	06/17	QUILL CORPORATION 800-982-3400 SC	24164071168105161298706	5111	259.85		
						Total Activity	427.86
05/28	05/26	PIONEER VALLEY BOOKS 888-482-3906 MA	24707801147017039361238	5942	205.98		
06/09	06/08	AMZN Mktp US*2X6133TN2 Amzn.com/billWA	24692161160100418656135	5942	43.29		
06/14	06/11	AMZN MKTP US*2X5B34MH2 AMAMZN.COM/BILLWA	24431061162083723375532	5942	178.59		
						Total Activity	858.09
05/27	05/26	SLED CHECK NON PROFIT EGOV.COM SC	24210731147091729001395	9399	8.00		
06/02	06/01	SLED BACKGROUND CHECK EGOV.COM SC	24210731153400666012649	9399	25.00		
06/02	06/01	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731153091760033035	9399	1.00		
06/03	06/02	SLED BACKGROUND CHECK EGOV.COM SC	24210731154400667007787	9399	25.00		
06/03	06/02	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731154091761016111	9399	1.00		
06/04	06/03	SLED BACKGROUND CHECK EGOV.COM SC	24210731155400668017883	9399	25.00		
06/04	06/03	SLED BACKGROUND CHECK EGOV.COM SC	24210731155400668020507	9399	25.00		
06/04	06/03	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731155091762036588	9399	1.00		
06/04	06/03	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731155091762043063	9399	1.00		
06/16	06/15	AMZN Mktp US*2X6NK5RH0 Amzn.com/billWA	24692161166100461771405	5942	14.87		
06/16	06/15	DOLLAR TREE YORK SC	24445001167000830118410	5331	4.28		
06/16	06/15	RAINBOW DONUTS CAFE AND YORK SC	24801971167286082100154	5812	6.09		
06/17	06/15	TOWNE TAVERN YORK 803-9819464 SC	24000971167866901098199	5812	55.45		
06/17	06/17	LinkedIn 6729206314 855-8535653 CA	24204291168001512498721	5968	504.49		
06/18	06/17	SLED CHECK NON PROFIT EGOV.COM SC	24210731169091721000703	9399	8.00		
06/18	06/17	SLED CHECK NON PROFIT EGOV.COM SC	24210731169091721000752	9399	8.00		
06/18	06/17	SLED CHECK NON PROFIT EGOV.COM SC	24210731169091721000786	9399	8.00		
06/18	06/17	SLED CHECK NON PROFIT EGOV.COM SC	24210731169091721000802	9399	8.00		
06/18	06/17	SLED CHECK NON PROFIT EGOV.COM SC	24210731169091721000836	9399	8.00		
06/18	06/17	SLED CHECK NON PROFIT EGOV.COM SC	24210731169091721000851	9399	8.00		
06/18	06/17	SLED CHECK NON PROFIT EGOV.COM SC	24210731169091721001792	9399	8.00		



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Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
06/18	06/17	SLED-CHECK NON PROFIT EGOV.COM SC	24210731169091721001891	9399	8.00		
06/21	06/19	AMZN MKTP US*2130W94S2 AMAMZN.COM/BILLWA	24431061170083703632795	5942	20.91		
06/22	06/21	SLED-CHECK NON PROFIT EGOV.COM SC	24210731173091725000521	9399	8.00		
06/22	06/21	SLED-CHECK NON PROFIT EGOV.COM SC	24210731173091725000562	9399	8.00		
06/23	06/22	SLED-BACKGROUND CHECK EGOV.COM SC	24210731174400667002008	9399	25.00		
06/23	06/22	SLED-BACKGROUND CHECK EGOV.COM SC	24210731174400667005449	9399	25.00		
06/23	06/22	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731174091761002695	9399	1.00		
06/23	06/22	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731174091761012744	9399	1.00		
06/25	06/24	SLED-CHECK NON PROFIT EGOV.COM SC	24210731176091728000269	9399	8.00		
						Total Activity	4,675.68
05/31	05/28	USPS PO 4598800937 YORK SC	24137461149001457039220	9402	550.00		
06/25	06/23	KINGSTON RESORT OWNER LLCMYRTLE BEACH SC Arrival: 06/20/21	24755421175171751985816	7011	1,610.16		
06/25	06/23	KINGSTON RESORT OWNER LLCMYRTLE BEACH SC Arrival: 06/20/21	24755421175171751989214	7011	1,257.76		
06/25	06/23	KINGSTON RESORT OWNER LLCMYRTLE BEACH SC Arrival: 06/20/21	24755421175171751989222	7011	1,257.76		
						Total Activity	6,467.91
06/11	06/10	TST* EMPIRE PIZZA - NEWPOROCK HILL SC	24137461161500797504077	5812	279.91		
06/14	06/10	KNIGHTS BASEBALL LLC 704-3578071 SC	24073141162900018679356	7941	2,145.00		
06/17	06/15	HOLIDAY INN CENTER CITY CHARLOTTE NC Arrival: 07/13/21	24943001167708068495287	3501	3,043.00		
						Total Activity	20,965.99
05/28	05/27	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692161147100112904003	5965	42.79		
06/03	06/01	FOLLETT SCHOOL SOLUTIONS MCHENRY IL	24137461154600295312293	5942	2,701.36		
06/04	06/03	PAPER - PAPERS LLC 219-764-1000 IN	24492151154713915820631	5999	233.10		
06/04	06/03	Brame Specialty Company 919-4029021 NC	24760621155470000484619	5169	77.04		
06/07	06/04	SCHOOLMART 999-9999999 MD	24821681155900018666550	8299	1,117.36		
06/07	06/04	HP *HP.COM STORE 888-345-5409 CA	24692161156100462692271	5045	599.19		
06/07	06/05	TST* KOUNTER ROCK HILL SC	24137461156501117674019	5812	524.18		
06/07	06/06	AMAZON.COM*2X04G3F52 AMZNAMZN.COM/BILLWA	24431061157083336961535	5942	301.70		
06/08	06/07	CHILDRENS PLUS INC 708-946-4100 IL	24257951158027010015201	2741	783.16		
06/08	06/07	SP * UNITED LASER HTTPSUNITEDLASC	24492151158637070117580	5399	722.20		
06/10	06/09	BLACK'S PEACHES YORK SC	24040681160900018600011	5499	181.12		
06/11	06/10	AMZN Mktp US*2X7L74U11 Amzn.com/billWA	24692161161100323503660	5942	34.76		
06/11	06/10	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692161161100482548076	5965	68.62		
06/11	06/10	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692161161100482551757	5965	112.34		
06/11	06/09	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639231161900013709106	5044	1,352.90		
06/11	06/10	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493981161014000104571	5047	151.70		
06/15	06/14	SP * UNITED LASER HTTPSUNITEDLASC	24492151165637289801561	5399	721.13		
06/15	06/14	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493981165014000095015	5047	80.89		
06/15	06/14	TEACHER'S DISCOVERY 248-3407210 MI	24436541166011567975028	8299	178.31		
06/17	06/16	FLINN SCIENTIFIC INC 800-452-1261 IL	24692161167100004688412	5943	2,683.36		
06/17	06/15	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639231167900014603088	5044	502.31		
06/17	06/16	ASSOCIATED MICROSCOPE INC336-5381842 NC	24755421167281677088486	5047	1,882.00		
06/18	06/16	AMZN Mktp US*2199K6XJ1 Amzn.com/billWA	24692161168100707105531	5942	49.73		
06/18	06/17	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692161168100971816581	5965	62.38		
06/18	06/17	AMZN Mktp US*2X45D2Y42 Amzn.com/billWA	24692161168100116140796	5942	33.58		
06/18	06/17	DOLLAR TREE YORK SC	24445001169000850501519	5331	49.08		
06/18	06/17	WM SUPERCENTER #1144 YORK SC	24445001169400202053047	5411	24.19		
06/18	06/17	AMZN Mktp US*218NV4M21 Amzn.com/billWA	24692161169100386658221	5942	130.30		
06/18	06/17	AMZN Mktp US*215GC6L10 Amzn.com/billWA	24692161169100417610803	5942	51.60		
06/21	06/17	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639231169900015002411	5044	209.50		
06/21	06/18	SAFEGUARD BUS SYS INC 800-523-6660 PA	24692161169100053722383	5943	291.35		
06/21	06/18	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 06/18/21	24755421170151708223888	7011	410.12		
06/21	06/18	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 06/18/21	24755421170151708223896	7011	410.12		
06/21	06/18	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 06/18/21	24755421170151708224811	7011	1,218.56		
06/21	06/18	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 06/18/21	24755421170151708224837	7011	562.24		
06/21	06/18	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 06/18/21	24755421170151708226055	7011	410.12		
06/22	06/21	AMZN Mktp US*212WK8P40 Amzn.com/billWA	24692161173100459704658	5942	49.20		

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Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
06/22	06/21	SQ *BREAKERS MYRTLE MYRTLE BEACH SC	24492151172741466784094	5812	132.09		
06/23	06/22	FLINN SCIENTIFIC INC 800-452-1261 IL	24692161173100628763336	5943	343.00		
06/24	06/22	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 06/20/21	24755421174151742408053	7011	3.56		
06/24	06/23	FOLLETT SCHOOL SOLUTIONS MCHENRY IL	24137461175600202937955	5942	49.30		
06/25	06/23	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 06/20/21	24755421175171751986376	7011	419.36		
06/25	06/23	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 06/20/21	24755421175171751986392	7011	567.16		
06/25	06/23	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 06/20/21	24755421175171751987176	7011	413.48		
06/25	06/23	KINGSTON RESORT OWNER LLC843-4490006 SC Arrival: 06/20/21	24755421175171751989925	7011	5.34		
06/25	06/24	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692161175100411269251	5965	18.71		
						Total Activity	1,536.49
05/27	05/26	WAL-MART #1144 YORK SC	24226381147400004330070	5411	171.07		
05/28	05/27	SC ASSOC FOR PUPIL TRANS 803-724-4722 SC	24493981147206875900062	8398	25.00		
06/02	06/01	AMZN Mktp US*2R6788II0 Amzn.com/billWA	24692161152100996056724	5942	13.90		
06/04	06/03	G & W HICKORY GROVENC	24239001154900013400037	5422	73.87		
06/04	06/03	SQ *BUSH-N-VINE, LLC York SC	24692161154100550071356	5499	45.28		
06/04	06/03	FOOD LION #2830 YORK SC	24427331154730246248066	5411	152.78		
06/04	06/03	WAL-MART #1144 YORK SC	24226381155400007757559	5411	25.57		
06/07	06/03	DOLLAR-GENERAL #8065 YORK SC	24445001155100224315707	5331	122.22		
06/10	06/09	RAINBOW DONUTS CAFE AND YORK SC	24801971161286082600084	5812	42.48		
06/14	06/10	HARDEES 1506428 YORK SC	24755421162161626570153	5814	100.36		
06/14	06/13	RAINBOW DONUTS CAFE AND 803-818-6996 SC	24801971165286082000455	5812	28.32		
06/14	06/13	FOOD LION #2830 YORK SC	24427331164730241733763	5411	36.08		
06/17	06/15	DOLLAR-GENERAL #8065 YORK SC	24445001167500543682172	5331	54.86		
06/18	06/17	LOWES #01776* YORK SC	24692161168100285315999	5200	70.60		
06/18	06/17	WM SUPERCENTER #1144 YORK SC	24445001169400202121695	5411	14.79		
06/25	06/23	SQ *ROCK HILL VIDEO COMPAGosq.com SC	24692161175100164916892	7392	779.95		
06/25	06/23	HILTON HOTELS 843-4495000 SC Arrival: 06/23/21	74755421175151752540328	3504		220.64	
						Total Activity	5,096.84
05/27	05/26	AMZN MKTP US*2K2A0ZA40 AMAMZN.COM/BILLWA	24431061146083703809246	5942	681.78		
05/28	05/27	ALLEGRA MARKETING 803-6483821 SC	24755421147281471188404	2741	387.99		
05/31	05/27	FORMS AND SUPPLY -AOPD 704-5988971 NC	24639231148900011603812	5044	27.03		
05/31	05/28	WALMART.COM.AX 800-966-6546 AR	24055231148083729945158	5310	262.15		
05/31	05/29	Scholastic Education 573-632-1834 MO	24009581150600156376837	8299	399.67		
05/31	05/29	Scholastic Education 573-632-1834 MO	24009581150600156376910	8299	744.09		
05/31	05/28	OTC BRANDS INC 800-2280475 NE	24789301150789300195208	5964	115.47		
06/01	05/31	AMZN Mktp US*2R4QE56Y2 Amzn.com/billWA	24692161151100118623469	5942	254.10		
06/01	05/31	AMZN Mktp US*2X21413W1 Amzn.com/billWA	24692161151100140254598	5942	36.30		
06/03	06/02	ALLEGRA MARKETING 803-6483821 SC	24755421153281539452322	2741	15.00		
06/04	06/03	Scholastic Education 573-632-1834 MO	24009581155600171064553	8299	227.43		
06/07	06/03	FORMS AND SUPPLY -AOPD 704-5988971 NC	24639231155900012605063	5044	9.57		
06/10	06/08	I-BLASON TABLET AND PH 678-8156637 GA	24121571160410309446038	5065	81.02		
06/10	06/09	AMAZON.COM*2X8VM7EW2.AMZNAMZN.COM/BILLWA	24431061160083320891339	5942	1,855.24		
						Total Activity	3,986.68
06/02	06/01	SP * UNITED LASER HTTPSUNITEDLASC	24492151152637861038538	5399	52.43		
06/03	06/02	AMZN Mktp US*2R7GP4W40 Amzn.com/billWA	24692161153100617595166	5942	1,225.06		
06/03	06/02	AMZN Mktp US*2R4RK6WMO Amzn.com/billWA	24692161153100709689745	5942	292.54		
06/07	06/04	AMAZON.COM*2X17Y4MF1.AMZNAMZN.COM/BILLWA	24431061155083730862539	5942	16.02		
06/07	06/04	DOLLAR TREE YORK SC	24445001156000678743841	5331	20.33		
06/07	06/05	AMZN Mktp US*2X9UD9571 Amzn.com/billWA	24692161156100697573801	5942	464.42		
06/07	06/06	AMZN Mktp US*2X2BC8BR1 Amzn.com/billWA	24692161157100398937005	5942	101.12		
06/07	06/06	AMZN Mktp US*2X97093V0 Amzn.com/billWA	24692161157100658053063	5942	12.29		
06/07	06/06	AMZN Mktp US*2X16328N1 Amzn.com/billWA	24692161157100710679988	5942	25.28		
06/08	06/07	AMZN Mktp US*2X6S37JM0 Amzn.com/billWA	24692161158100074543597	5942	6.41		
06/08	06/07	AMZN Mktp US*2X9ZT3EF0 Amzn.com/billWA	24692161159100616450821	5942	128.71		
06/09	06/08	AMZN Mktp US*2X10M0ES0 Amzn.com/billWA	24692161159100767830284	5942	230.90		
06/09	06/08	AMZN Mktp US*2X8C13392 Amzn.com/billWA	24692161159100743261331	5942	22.46		
06/09	06/08	AMZN MKTP US*2X9H213K2 AMAMZN.COM/BILLWA	24431061159083351260712	5942	85.59		
06/09	06/08	AMZN MKTP US*2X1OQ70D0.AMAMZN.COM/BILLWA	24431061159083748123599	5942	1,102.96		
06/11	06/10	AMZN Mktp US Amzn.com/billWA	74692161161100725687710	5942		39.96	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
06/14	06/11	LOWES #01776* YORK SC	24692161162100588239868	5200	9.42	
06/14	06/11	WAL-MART #4593 ROCK HILL SC	24226381163091001675861	5411	75.13	
06/14	06/11	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493981162014000095554	5047	78.90	
06/14	06/11	AMZN MKTP US*2X6N19Q40 AMAMZN.COM/BILLWA	24431061162083305296122	5942	27.81	
06/14	06/13	AMAZON.COM*217IS6N31 AMZNAMZN.COM/BILLWA	24431061164083353955163	5942	19.96	
06/14	06/13	AMZN Mktp US*2X4W026H2 Amzn.com/billWA	24692161165100250060078	5942	28.90	
						Total Activity
						614.92
05/27	05/26	LOWES #01776* YORK SC	24692161146100696019344	5200	36.32	
06/02	06/01	LOWES #01776* YORK SC	24692161152100007198879	5200	70.58	
06/07	06/04	LOWES #01776* YORK SC	24692161156100359665323	5200	67.13	
06/09	06/08	LOWES #01776* YORK SC	24692161159100235019122	5200	11.90	
06/09	06/08	HARBOR FREIGHT TOOLS 563 ROCK HILL SC	24231681160091023771515	5251	141.07	
06/10	06/09	TRACTOR SUPPLY #1163 YORK SC	24137461161001333824244	5599	27.80	
06/14	06/11	BOJANGLES 672 YORK SC	24943001163091611000100	5814	108.43	
06/24	06/23	LOWES #01776* YORK SC	24692161175100934170275	5200	60.66	
06/25	06/24	Subway 15341 York SC	24204291175004556538735	5814	38.74	
06/25	06/24	LOWES #01776* YORK SC	24692161176100643091159	5200	27.29	
06/25	06/24	EARL JACKSONS CARPET FLOOROCK HILL SC	24755421176731761780710	5719	25.00	
						Total Activity
						441.04
05/26	05/25	TV LAMPSPARTS 858-779-9045 CA	24692161145100464845301	5732	65.00	
05/26	05/25	AMZN Mktp US*2R3ZH5A22 Amzn.com/billWA	24692161146100100322508	5942	95.58	
05/31	05/30	AMAZON.COM*2X9VW6NX1 AMZNAMZN.COM/BILLWA	24431061151083714724899	5942	10.06	
06/02	06/01	Amazon.com*2R51B1SM2 Amzn.com/billWA	24692161152100575183444	5942	160.47	
06/03	06/02	GOOGLE GSUITE_york1.net 650-2530000 CA	24204291153453623384059	7399	10.00	
06/09	06/08	FOLLETT SCHOOL SOLUTIONS MCHENRY IL	24137461160600185383422	5942	99.93	
						Total Activity
						4,433.40
05/27	05/25	CAPS N GOWNS 985-898-2620 LA	24247601146500679192122	5199	763.00	
05/27	05/25	CAPS N GOWNS 985-898-2620 LA	24247601146500679192205	5199	38.00	
05/31	05/28	Scholastic Education 573-632-1834 MO	24009581149600185271961	8299	1,994.44	
06/04	06/03	Amazon MP3*2X5ZJ1OP0 888-802-3080 WA	24692161154100544615144	5818	1.58	
06/07	06/06	AMZN Mktp US*2X4IL53U0 Amzn.com/billWA	24692161157100662723941	5942	68.95	
06/09	06/08	AMZN Mktp US*2X48Z5JB2 Amzn.com/billWA	24692161159100234076487	5942	30.98	
06/14	06/12	Amazon.com*2X141BQ2 Amzn.com/billWA	24692161164100473181686	5942	6.41	
06/14	06/10	AMZN Mktp US Amzn.com/billWA	74692161162100048808745	5942		30.98
06/18	06/17	WF WAYFAIR3558531142 866-263-8325 MA	24492151168715168888874	5712	711.54	
06/22	06/21	USPS PO 4598800937 YORK SC	24137461173001361478992	9402	91.00	
06/23	06/22	STAPLS733328560000001 877-8267755 GA	24164071173105210388980	5111	728.48	
06/24	06/23	QUILL CORPORATION 800-982-3400 SC	24164071174105211830716	5111	30.00	
						Total Activity
						265.24
06/03	06/01	ITALIAN GARDENS LLC YORK SC	24073141153900011400272	5812	42.49	
06/03	06/02	SCSBA ONLINE 803-7996607 SC	24755421154131548697749	8699	195.00	
06/09	06/08	DANA'S BAKERY YORK SC	24801971159206499100035	5462	27.75	
						Total Activity
						619.66
05/26	05/25	DICKSON AUTO PARTS 860 ROCK HILL SC	24431051145838000010075	5533	289.65	
05/28	05/26	WILSON'S CHESTER SC	24688071147017030287419	5995	131.30	
06/07	06/05	BLAIN'S FARM & FLEET FARMANDFLEET.WI	24493981157026870381168	5999	98.71	
						Total Activity
						4,197.52
05/28	05/27	PAYPAL *ACHILLION 402-935-7733 MA	24492151147852592606705	5941	1,004.00	
05/28	05/27	TRACTOR SUPPLY #1163 YORK SC	24137461148600292656618	5599	90.93	
05/28	05/27	ACADEMY SPORTS #137 ROCK HILL SC	24493981148400909000234	5941	267.49	
05/31	05/27	EXXONMOBIL 47553029 ROCK HILL SC	24164051148837002645599	5541	53.49	
06/14	06/12	Amazon Prime*2142B3L71 Amzn.com/billWA	24692161164100510937876	5968	13.90	
06/16	06/15	BEEES LIGHTING 855-303-0665 CA	24055221166083344671369	5065	838.05	
06/17	06/14	COST LESS LIGHTING.COM 866-6336883 OH	24639231167900011400173	5072	582.08	
06/18	06/17	eBay O*06-07222-75859 San Jose CA	24204291168006213598737	5311	64.19	
06/18	06/17	eBay O*06-07222-75860 San Jose CA	24204291168006214008736	5311	128.39	
06/18	06/17	PAYPAL *YOTU0WJH EBAY YOT402-935-7733 CA	24492151168852700425356	5999	42.79	
06/22	06/21	JARRETT KIMBLE HTTPSMERCHANTSC	24492151172637511728310	5734	586.25	
06/23	06/22	JARRETT KIMBLE HTTPSMERCHANTSC	24492151173637528281625	5734	367.17	
06/23	06/21	BOJANGLES 204101020411 ROCK HILL SC	24164071173430590970680	5814	62.52	
06/25	06/24	HARBOR FREIGHT TOOLS 563 ROCK HILL SC	24231681176091023799419	5251	96.27	

Resolved Disputed Transactions

<i>Posting Date</i>	<i>Transaction Date</i>	<i>Description</i>	<i>Account Number</i>	<i>Resolution Identifier</i>	<i>Reference Number</i>	<i>Amount</i>
05/06	05/05	Microsoft 425-6816830 WA US 425-6816830	1877	C	24204291125005052824941	1,390.99

Resolution Identifier: C = Resolved In favor of Client M = Resolved In favor of Merchant

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.