

YORK SCHOOL DISTRICT ONE

**Purchasing Card**

December 26, 2020 - January 25, 2021

**Company Statement**

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238  <b>TTY Hearing Impaired:</b> Dial "711"  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 01/25/21 <b>Payment Due Date ..... 02/19/21</b> Days in Billing Cycle ..... 31 Credit Limit ..... \$250,000 Cash Limit ..... \$0 <b>Total Payment Due ..... \$55,305.43</b>	Previous Balance ..... \$31,551.15 Payments ..... -\$31,551.15 Credits ..... -\$25.64 Cash ..... \$0.00 Purchases ..... \$55,327.41 Other Debits ..... \$0.00 Overlimit Fee ..... \$0.00 Late Payment Fee ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$3.66 Finance Charge ..... \$0.00 <b>Current Balance ..... \$55,305.43</b>

**Important Messages**

**\*\* ATTENTION \*\*** Your account is in dispute for \$800.00.

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 02/19/21.

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 and 12 months of past statements. Visit [www.bofa.com/globalcardaccess](http://www.bofa.com/globalcardaccess) to register your card and start using Global Card Access today.

**Cardholder Activity Summary**

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
<i>Credit Limit</i>				
Disputed Amount 800.00				
30,000	0.00	0.00	3,092.59	3,092.59
5,000	0.00	0.00	188.48	188.48
5,000	0.00	0.00	2,953.70	2,953.70
5,000	0.00	0.00	1,083.69	1,083.69
4,930	0.00	0.00	685.96	685.96
5,000	0.00	0.00	4,031.33	4,031.33
5,000	0.00	0.00	109.02	109.02
30,000	0.00	0.00	2,525.34	2,525.34
5,000	0.00	0.00	2,928.83	2,928.83
60,000	0.00	0.00	601.28	601.28
5,000	0.00	0.00	598.60	598.60
30,000	0.00	0.00	2,863.85	2,863.85
5,000	0.00	0.00	277.55	277.55
5,000	0.00	0.00	528.25	528.25
30,000	0.00	0.00	255.00	255.00
30,000	0.00	0.00	2,744.21	2,744.21
4,511	0.00	0.00	55.00	55.00
5,000	0.00	0.00	2,956.46	2,956.46
30,000	0.00	0.00	17,278.12	17,278.12
4,792	0.00	0.00	807.18	807.18
1	0.00	0.00	1,870.17	1,870.17



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**Cardholder Activity Summary**

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
5,000	25.64	0.00	3,154.00	3,128.36
5,000	0.00	0.00	1,027.43	1,027.43
30,000	0.00	0.00	807.16	807.16
29,671	0.00	0.00	1,907.87	1,907.87

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						<b>Total Activity</b>
						<b>-\$31,551.15</b>
01/18	01/18	AUTO PAYMENT DEDUCTION		0071		31,551.15
						<b>Total Activity</b>
						<b>3,092.59</b>
12/30	12/29	NOINC HTTPSWWW.NOINNJ	24492150364637163671388	5969	800.00	
01/07	01/06	GIA PUBLICATIONS INC 800-4421358 IL	24755421007730074777574	5733	450.00	
01/08	01/07	AMZN Mktp US*HO2450YL3 Amzn.com/billWA	24692161007100164743175	5942	17.02	
01/11	01/10	AMZN MKTP US*6W28U80B3 AMAMZN.COM/BILLWA	24431061010083324119226	5942	103.70	
01/13	01/12	LOWES #00907* 866-483-7521 NC	24692161012100739119284	5200	414.09	
01/15	01/14	J.W. PEPPER 800-345-6296 PA	24801971014762496412471	5733	74.44	
01/15	01/14	J.W. PEPPER 800-345-6296 PA	24801971014762466656255	5733	141.99	
01/15	01/14	APPLE.COM/BILL 866-712-7753 CA	24692161014100251765454	5818	27.99	
01/21	01/19	FORMS AND SUPPLY - ACPD 704-5988871 NC	24639231020900010301080	5044	731.67	
01/25	01/22	BRYSON ENGRAVING PLUS -CLCLOCK HILL SC	24251381022027017789378	2791	32.10	
01/25	01/23	JP PARK WAYSIDE VDYKES 800-800-3415 SC	24692161023100336449016	5261	299.59	
						<b>Total Activity</b>
						<b>188.48</b>
01/06	01/05	WAL-MART #1144 YORK SC	24226381006400006224511	5411	28.34	
01/06	01/05	WAL-MART #1144 YORK SC	24226381006400006269946	5411	10.36	
01/18	01/16	SAMS CLUB #8236 ROCK HILL SC	24445001017400178327635	5300	149.78	
						<b>Total Activity</b>
						<b>2,953.70</b>
12/30	12/29	FOLLETT SCHOOL SOLUTIONS MCHENRY IL	24137460365600166488955	5942	336.70	
01/06	01/05	PAYPAL *SCECA 402-935-7733 CA	24492151005852797414112	8398	140.00	
01/06	01/05	PAYPAL *SCECA 402-935-7733 CA	24492151005852800443033	8398	50.00	
01/06	01/05	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692161006100107666225	5942	2,100.00	
01/07	01/06	PAYPAL *SCECA 402-935-7733 CA	24492151006852852806136	8398	90.00	
01/08	01/07	PAYPAL *SCECA 402-935-7733 CA	24492151007852899284858	8398	190.00	
01/20	01/19	PROSOLUTIONS TRAINING 770-6426722 GA	24755421020120209833661	8299	48.00	
						<b>Total Activity</b>
						<b>1,083.69</b>
01/12	01/11	IN *CAROLINA BDP, LLC DBA803-5471882 SC	24692161011100134348034	7399	31.57	
01/18	01/16	NCYI.ORG 423-899-5714 TN	24607941015207452800291	7399	99.00	
01/18	01/15	PALMETTO STATE SCHOOL COU803-8214908 SC	24559301015900016908833	8398	35.00	
01/18	01/15	ATTAINMENT COMPANY, INC A608-8457880 WI	24325451017900011784894	5942	659.85	
01/22	01/21	Scholastic Education 573-632-1834 MO	24009581022800107845225	8299	228.27	
						<b>Total Activity</b>
						<b>686.96</b>
01/20	01/19	4IMPRINT 877-4467746 WI	24906411019112221615673	5969	342.98	
01/20	01/19	4IMPRINT 877-4467746 WI	24906411019112221693480	5969	342.98	
						<b>Total Activity</b>
						<b>4,031.33</b>
01/05	01/04	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692161004100981090043	5942	1,657.21	
01/06	01/05	PAYPAL *SCECA 402-935-7733 CA	24492151005852800868163	8398	190.00	
01/07	01/06	PAYPAL *SCECA 402-935-7733 CA	24492151006852854931130	8398	150.00	
01/11	01/08	SCDSS CHLDCR LIC/REG EGOV.COM SC	24210731009091560000081	9399	72.00	
01/11	01/08	SERVICE FEE*SCI-SCGOV EGOV.COM SC	24210731009091766012807	9399	2.22	
01/11	01/09	INK TONER STORE LLC 512-0800052 PA	24760621009300000396695	5111	132.95	
01/15	01/14	QUILL CORPORATION 800-982-3400 SC	24164071014105120854199	5111	220.41	

<b>Transactions</b>							
<i>Posting Transaction</i>							
Date	Date	Description		Reference Number	MCC	Charge	Credit
01/25	01/22	QUILL CORPORATION	800-982-3400 SC	24164071022105192917668	5111	1,606.54	
							<b>Total Activity</b>
							<b>109.02</b>
01/11	01/08	WAL-MART #1144	YORK SC	24226381009400008867769	5411	109.02	
							<b>Total Activity</b>
							<b>2,525.34</b>
12/28	12/27	Amazon.com*QC3AK48W3	Amzn.com/billWA	24692160362100256715033	5942	480.43	
12/31	12/30	NASCO FORT ATKINSON	920-5685511 WI	24789300365024100824440	5965	320.79	
01/04	12/31	NASCO FORT ATKINSON	920-5685511 WI	24789300366029300856034	5965	320.79	
01/11	01/08	AMZN Mktp US*AK9VF2KV3	Amzn.com/billWA	24692161008100604356298	5942	112.34	
01/11	01/08	READYREFRESH BY NESTLE	800-274-5282 CA	24692161008100735675996	5999	63.84	
01/11	01/11	AMAZON.COM*331KV2F53	AMZNAMZN.COM/BILLWA	24431061011083712503964	5942	962.94	
01/13	01/12	AMZN Mktp US*A58F17XY3	Amzn.com/billWA	24692161012100405373728	5942	90.90	
01/18	01/18	AMZN Mktp US*BD8IQ1XS3	Amzn.com/billWA	24692161018100422473919	5942	112.34	
01/19	01/18	AMZN Mktp US*WH4OO8CU3	Amzn.com/billWA	24692161019100986260974	5942	18.18	
01/20	01/20	AMZN Mktp US*A48XP6HC3	Amzn.com/billWA	24692161020100798671829	5942	42.79	
							<b>Total Activity</b>
							<b>2,928.83</b>
01/05	01/04	WM SUPERCENTER #1144	YORK SC	24445001005400154908873	5411	166.86	
01/06	01/05	SUPER DUPER PUBLICATIONS	800-227-7587 SC	24688081005027011794523	7399	602.41	
01/07	01/06	THERAPRO	508-872-9494 MA	24777501006017048167593	5399	263.10	
01/08	01/07	AWL*PEARSON EDUCATION	PRSONCS.COM NJ	24692161007100048231801	8299	69.55	
01/08	01/07	VISUAL EDGE	858-643-9020 CA	24194331007027010671791	8299	113.97	
01/08	01/07	QUILL CORPORATION	800-982-3400 SC	24164071007105058820765	5111	83.66	
01/08	01/07	WM SUPERCENTER #1144	YORK SC	24445001008400148325504	5411	85.92	
01/11	01/08	AWL*PEARSON EDUCATION	PRSONCS.COM NJ	24692161008100732983179	8299	314.17	
01/15	01/14	AMZN Mktp US*P66QA9993	Amzn.com/billWA	24692161014100075770417	5942	477.22	
01/21	01/19	WILLIAM V MACGILL & CO	603-8892564 IL	24639231020900012600042	5047	323.12	
01/25	01/21	TOYS FOR SPECIAL CHILDREN	914-7473070 NY	24639231022900012600081	5099	428.85	
							<b>Total Activity</b>
							<b>601.28</b>
01/08	01/07	SP * UNITED LASER	HTTPSUNITEDLASC	24492151007637880917115	5734	111.28	
01/12	01/11	PAYPAL *CONNECT2U	402-935-7733 CA	24492151011852114151274	4722	70.00	
01/12	01/11	PAYPAL *CONNECT2U	402-935-7733 CA	24492151011852114095646	4722	70.00	
01/12	01/11	PAYPAL *CONNECT2U	402-935-7733 CA	24492151011852114277061	4722	70.00	
01/12	01/11	PAYPAL *CONNECT2U	402-935-7733 CA	24492151011852114210773	4722	70.00	
01/12	01/11	PAYPAL *CONNECT2U	402-935-7733 CA	24492151011852113498528	4722	70.00	
01/12	01/11	PAYPAL *CONNECT2U	402-935-7733 CA	24492151011852114030999	4722	70.00	
01/12	01/11	PAYPAL *CONNECT2U	402-935-7733 CA	24492151011852113903048	4722	70.00	
							<b>Total Activity</b>
							<b>598.60</b>
01/11	01/08	SP * UNITED LASER	HTTPSUNITEDLASC	24492151008637961065452	5734	598.60	
							<b>Total Activity</b>
							<b>2,863.85</b>
01/06	01/05	PAYPAL *SCECA	402-935-7733 CA	24492151005852804911456	8398	190.00	
01/07	01/06	REI*GREENWOODHEINEMANN	800-225-5800 NH	24692161007100837604770	5942	148.29	
01/12	01/11	WWW.STENHOUSE.COM	WWW.STENHOUSEME	24492151011637209689514	5192	2,173.98	
01/13	01/12	Amazon Prime*RW1357MM3	Amzn.com/billWA	24692161012100605138475	5968	127.33	
01/20	01/20	AMZN Mktp US*TB2GC7YN3	Amzn.com/billWA	24692161020100830292360	5942	38.12	
01/22	01/22	TARGET.COM *	800-591-3869 MN	24431061022083063541958	5310	42.69	
01/22	01/22	TARGET.COM *	800-591-3869 MN	24431061022083063539788	5310	42.69	
01/22	01/22	TARGET.COM *	800-591-3869 MN	24431061022083066572794	5310	46.32	
01/22	01/22	TARGET.COM *	800-591-3869 MN	24431061022083068648907	5310	54.43	
							<b>Total Activity</b>
							<b>277.55</b>
01/05	01/04	SLED BACKGROUND CHECK	EGOV.COM SC	24210731005400668013892	9399	25.00	
01/05	01/04	SERVICE FEE*SCI-SCGOV	EGOV.COM SC	24210731005091762039410	9399	1.00	
01/08	01/07	SLED BACKGROUND CHECK	EGOV.COM SC	242107310084006661010884	9399	25.00	
01/08	01/07	SERVICE FEE*SCI-SCGOV	EGOV.COM SC	24210731008091765027575	9399	1.00	
01/18	01/16	USC MARKETPLACE	NOEMAIL@EMAILSC	24210731016207352800097	8220	200.00	
01/25	01/22	ADOBE EXPORTPDF SUB	408-536-6000 CA	24431061022700714876315	5734	25.55	
							<b>Total Activity</b>
							<b>528.25</b>
01/07	01/06	AMZN Mktp US*I20H33FO3	Amzn.com/billWA	24692161007100828591259	5942	50.46	
01/08	01/07	DBC*BLICK ART MATERIAL	800-447-1892 IL	24692161007100017235700	5965	183.39	
01/11	01/09	AMAZON.COM*XD2SN9XD3	AMZNAMZN.COM/BILLWA	24431061009083702369909	5942	12.83	
01/14	01/13	NAFME	HTTPSNAFME.ORVA	24492151013637383153574	8699	133.00	
01/14	01/13	NAFME	HTTPSNAFME.ORVA	24492151013637383325552	8699	133.00	



**Transactions**

Posting Transaction		Date	Description	Reference Number	MCC	Charge	Credit	
01/25	01/23	DBC*BLICK ART MATERIAL	800-447-1892 IL	24692161023100937033466	5965	15.57		
							<b>Total Activity</b>	<b>265.00</b>
01/06	01/05	SCASBO	803-6087124 SC	24755421005270051090412	8699	255.00		
							<b>Total Activity</b>	<b>2,744.21</b>
12/28	12/14	FOLLETT SCHOOL SOLUTIONS MCHENRY	IL	24137460350600220757111	5942	14.73		
12/31	12/30	BOOKSAMILLION.COM	800-201-3550 AL	24431060365083733984858	5942	7.73		
01/08	01/05	WPLY*Flash Appointments	855-469-3729 CO	24692161005100874072685	7399	30.00		
01/08	01/05	IN *CAROLINA BDP, LLC DBA803-5471882	SC	24692161006100010848757	7399	359.78		
01/08	01/07	AMZN Mktp US*QT7OF8H13	Amzn.com/billWA	24692161007100196343697	5942	11.84		
01/08	01/07	AMZN Mktp US*OD6I14UY3	Amzn.com/billWA	24692161007100236537100	5942	476.36		
01/08	01/07	AMZN Mktp US*XM71K48U3	Amzn.com/billWA	24692161008100495708003	5942	12.70		
01/11	01/08	AMZN Mktp US*OP2422U43	Amzn.com/billWA	24692161009100228360451	5942	80.24		
01/11	01/08	PRINTEDDRYERASE.COM	MIKEK@OPTIMACMA	24093181009400548000016	5964	364.41		
01/11	01/09	Amazon.com*LV4MT3JX3	Amzn.com/billWA	24692161010100865615347	5942	13.90		
01/11	01/10	AMZN Mktp US*ZX0V98VB3	Amzn.com/billWA	24692161010100102407383	5942	72.74		
01/11	01/10	Amazon.com*NB8Z84Y23	Amzn.com/billWA	24692161010100105059173	5942	13.31		
01/13	01/12	NAFME	HTTPSNAFME.ORVA	24492151012637294469656	8699	133.00		
01/13	01/12	ACDA ST INTERNET	405-2328161 OK	24270741012900018485119	8699	125.00		
01/18	01/14	FORMS AND SUPPLY - AOPD	704-5988971 NC	24639231015900019602428	5044	26.11		
01/20	01/19	IN *ROPER MUSIC, LLC	864-5422263 SC	24692161019100613827351	5733	696.82		
01/21	01/20	AMZN Mktp US*C354E1WB3	Amzn.com/billWA	24692161020100880307399	5942	28.88		
01/22	01/21	AMZN Mktp US*AX1NI9743	Amzn.com/billWA	24692161021100542138041	5942	104.83		
01/25	01/24	AMZN Mktp US*VI53G6IS3	Amzn.com/billWA	24692161024100521757107	5942	54.67		
01/25	01/24	WALMART.COM AY	800-966-6546 AR	24055231024083310439974	5310	63.97		
01/25	01/25	TARGET.COM *	800-591-3869 MN	24431061025083061040943	5310	53.39		
							<b>Total Activity</b>	<b>55.00</b>
01/13	01/12	USPS PO 4598800937	YORK SC	24137461013001209683427	9402	55.00		
							<b>Total Activity</b>	<b>2,966.46</b>
01/07	01/06	REI*GREENWOODHEINEMANN	800-225-5800 NH	24692161007100837604622	5942	1,359.44		
01/08	01/07	AMZN Mktp US*186BA4943	Amzn.com/billWA	24692161007100949551570	5942	16.04		
01/11	01/08	Scholastic Education	573-632-1834 MO	24009561009600126861887	8299	1,212.26		
01/11	01/08	MICHAELS #9490	800-642-4235 TX	24692161009100218623173	5970	109.06		
01/12	01/11	MICHAELS #9490	800-642-4235 TX	24692161011100170585341	5970	177.22		
01/12	01/11	MICHAELS #9490	800-642-4235 TX	24692161011100170587073	5970	60.00		
01/21	01/20	AMZN Mktp US*KX3DS57S3	Amzn.com/billWA	24692161021100389216769	5942	22.44		
							<b>Total Activity</b>	<b>17,278.12</b>
01/05	01/04	DELTAEDUCATION.COM	DELTAEDUCATIOWI	24492151004637668291884	8299	14,102.77		
01/06	01/05	AMZN MKTP US*WP12E17R3	AMAMZN.COM/BILLWA	24431061005083725765079	5942	143.70		
01/06	01/05	CAROLINA BIOLOGIC SUPPLY	336-586-6301 NC	24493981005014000126632	5047	2,446.18		
01/06	01/05	AMZN MKTP US*L55DY2E03	AMAMZN.COM/BILLWA	24431061005083337394516	5942	162.45		
01/21	01/20	Amazon.com*Y14935ZB3	Amzn.com/billWA	24692161020100245294464	5942	150.56		
01/21	01/21	Amazon.com*0H10S0943	Amzn.com/billWA	24692161021100424127963	5942	21.38		
01/22	01/21	AMZN Mktp US*O35A083A3	Amzn.com/billWA	24692161021100907829945	5942	6.79		
01/22	01/21	WALMART.COM AV	800-966-6546 AR	24055231021083754923346	5310	86.29		
01/22	01/21	WALMART.COM AV	800-966-6546 AR	24055231021083754923346	5310	42.78		
01/25	01/22	AMZN Mktp US*KK6DI8EV3	Amzn.com/billWA	24692161022100467129065	5942	14.94		
01/25	01/24	AMZN Mktp US*GF4EI77Y3	Amzn.com/billWA	24692161024100584052438	5942	96.28		
							<b>Total Activity</b>	<b>807.18</b>
01/06	01/05	LOWES #01776*	YORK SC	24692161005100747404354	5200	80.82		
01/08	01/07	LOWES #01776*	YORK SC	24692161007100358943961	5200	41.37		
01/11	01/08	LOWES #01776*	YORK SC	24692161008100902840753	5200	46.89		
01/18	01/15	LOWES #01776*	YORK SC	24692161015100758315547	5200	175.64		
01/18	01/15	INTERSTATE SOLUTIONS	803-329-4790 SC	24707801017017040410401	2842	282.35		
01/20	01/19	LOWES #01776*	YORK SC	24692161019100460182165	5200	36.24		
01/21	01/20	LOWES #01776*	YORK SC	24692161020100214679877	5200	106.64		
01/25	01/22	LOWES #01776*	YORK SC	24692161022100566734757	5200	37.23		
							<b>Total Activity</b>	<b>1,870.17</b>
01/06	01/05	AMZN Mktp US*NN95E3743	Amzn.com/billWA	24692161005100603333432	5942	160.40		
01/07	01/06	SP * SOURCE ASSETS LLC	HTTPSSOURCEASCA	24492151006637805663738	5734	34.99		
01/12	01/12	ADI-CB	803-754-9289 SC	24692161012100299069331	5065	132.40		
01/13	01/12	eBay O*24-06404-69068	408-3766151 CA	24204291012003224714948	5311	17.84		

**Transactions**

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
01/13	01/12	PAYPAL *CRADEALLTD SAV 4029357733	74423421012101832684363	8999	365.94	
01/13	01/13	INTERNATIONAL TRANSACTION FEE	74423421012101832684363	0001	3.66	
01/13	01/13	DMI* DELL SALES & SERVIC 800-624-9897 TX	24430991013083308875567	5045	85.59	
01/14	01/13	DNH*GODADDY.COM EUROPE 480-5058855 AZ	24906411013111760228142	4816	159.98	
01/15	01/15	TV LAMPSPARTS 858-779-9045 CA	24692161015100293713602	5732	767.00	
01/19	01/18	Amazon.com*TR1918G73 Amzn.com/billWA	24692161019100005935671	5942	16.78	
01/20	01/19	Amazon.com*749P52GT3 Amzn.com/billWA	24692161019100575161286	5942	35.99	
01/22	01/21	SP * UNITED LASER HTTPSUNITEDLASC	24492151021637852782176	5734	55.64	
01/22	01/21	AMAZON.COM*1530E8M03 AMZNAMZN.COM/BILLWA	24431061021083317901223	5942	33.96	

**Total Activity**  
**3,128.36**

01/04	01/02	AMZN Mktp US*6S0RC8UZ3 Amzn.com/billWA	24692161002100682397814	5942	6.41	
01/04	01/02	AMZN Mktp US*SD7135853 Amzn.com/billWA	24692161002100685722877	5942	6.41	
01/04	01/02	AMZN Mktp US*6480Q00P3 Amzn.com/billWA	24692161002100686949487	5942	6.41	
01/04	01/02	AMZN Mktp US*3H5GX3CV3 Amzn.com/billWA	24692161002100687221621	5942	6.41	
01/07	01/06	AMZ*Oxsubor AMZN.COM/BILLWA	74692161006100656423100	5942		6.41
01/07	01/06	AMZ*Oxsubor AMZN.COM/BILLWA	74692161006100674670906	5942		6.41
01/07	01/06	AMZ*Oxsubor AMZN.COM/BILLWA	74692161006100683660443	5942		6.41
01/07	01/06	AMZ*Oxsubor AMZN.COM/BILLWA	74692161006100686267592	5942		6.41
01/15	01/14	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692161014100257665641	5942	482.57	
01/18	01/16	Amazon.com*V278389D3 Amzn.com/billWA	24692161016100103624550	5942	35.78	
01/18	01/15	PIONEER VALLEY BOOKS 888-482-3906 MA	24707801017017040963565	5942	1,609.20	
01/22	01/21	PESI 800-8448260 WI	24755421022120226305295	8299	219.99	
01/25	01/22	STAPLS7322992719000001 877-8267755 GA	24164071022105213538550	5111	559.18	
01/25	01/22	BOOKSOURCE 314-647-0600 MO	24412951023200068600043	5942	221.64	

**Total Activity**  
**1,027.43**

01/12	01/11	4IMPRINT 877-4467746 WI	24906411011111622610778	5969	557.50	
01/13	01/12	DANA'S BAKERY YORK SC	24801971012206499700070	5462	59.94	
01/18	01/15	THE HERALD DIGITAL SUBSC 877-421-6397 SC	24001751016083705044266	5968	159.99	
01/25	01/22	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639231024900011300046	8699	250.00	

**Total Activity**  
**807.16**

01/06	01/05	ABSUPPLYNET 773-809-3667 FL	24492151005852788582828	5251	293.16	
01/15	01/13	PINNACLE DRYER CORPORATIO910-9442117 NC	24073141014999013130027	5046	514.00	

**Total Activity**  
**1,907.87**

12/29	12/28	TRC ELECTRONICS INC. 215-3675124 PA	24332390364011355470783	5065	102.98	
01/13	01/12	Amazon Prime*9R1WF6C53 Amzn.com/billWA	24692161012100576599598	5968	13.90	
01/22	01/21	AMZN Mktp US*2W4Q25X13 Amzn.com/billWA	24692161021100845209218	5942	898.48	
01/22	01/21	ROMAC INDUSTRIAL PARTS, I770-4681340 GA	24207851021176600411581	5046	103.65	
01/25	01/22	EASYKEYSCOM INC 877-839-5397 NC	24493981022286868902929	7399	446.97	
01/25	01/21	OVERHEAD DOOR CO OF SI 605-3386030 SD	24071051022627182375312	5251	130.03	
01/25	01/24	AMZN Mktp US*GE91347R3 Amzn.com/billWA	24692161024100478519674	5942	211.86	

**Disputed Transactions**

Posting Date	Transaction Date	Description	Account Number	Reference Number	Amount
12/30	12/29	NOINC HTTPSWWW.NOIN NJ US HTTPSWWW.NOIN	4744		800.00

**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.