



YORK SCHOOL DISTRICT ONE

**Purchasing Card**

December 26, 2018 - January 25, 2019

**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>Customer Service:</b> 1.888.449.2273 24 Hours  <b>TTY Hearing Impaired:</b> 1.800.222.7365 24 Hours  <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 ..... 01/25/19 Payment Due Date ..... 02/19/19 Days in Billing Cycle ..... 31 Credit Limit ..... \$250,000 Cash Limit ..... \$0 Total Payment Due ..... <b>\$63,394.66</b>	Previous Balance ..... \$49,898.63 Payments ..... -\$49,898.63 Credits ..... -\$516.56 Cash ..... \$0.00 Purchases ..... \$63,910.83 Other Debits ..... \$0.00 Overlimit Fee ..... \$0.00 Late Payment Fee ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.39 Finance Charge ..... \$0.00 Current Balance ..... <b>\$63,394.66</b>

**Important Messages**

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

**Cardholder Activity Summary**

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
<b>BALL, RICHARD</b> XXXX-XXXX-XXXX-6209 30,000	1.34	0.00	1,434.07	1,432.73
<b>BLACK, CHRIS</b> XXXX-XXXX-XXXX-6386 1	18.90	0.00	0.00	-18.90

**Cardholder Activity Summary**

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
30,000	17.78	0.00	5,783.13	5,765.35
30,000	0.00	0.00	307.10	307.10
5,000	0.00	0.00	201.15	201.15
40,000	0.00	0.00	97.00	97.00
5,000	0.00	0.00	2,569.42	2,569.42
30,000	0.00	0.00	5,696.73	5,696.73
5,000	0.00	0.00	2,766.54	2,766.54
30,000	0.00	0.00	348.25	348.25
5,000	0.00	0.00	252.81	252.81
5,000	0.00	0.00	2,769.54	2,769.54
5,000	0.00	0.00	591.88	591.88
5,000	25.24	0.00	5,498.55	5,473.31
30,000	0.00	0.00	556.83	556.83
30,000	452.60	0.00	15,413.99	14,961.39
5,000	0.00	0.00	569.29	569.29
5,000	0.00	0.00	410.28	410.28
5,000	0.70	0.00	2,209.67	2,209.97
30,000	0.00	0.00	4,081.44	4,081.44
5,000	0.00	0.00	3,648.48	3,648.48
30,000	0.00	0.00	947.62	947.62
5,000	0.00	0.00	1,599.39	1,599.39

**Cardholder Activity Summary**

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
30,000	0.00	0.00	2,279.72	2,279.72
30,000	0.00	0.00	111.10	111.10
30,000	0.00	0.00	98.99	98.99
30,000	0.00	0.00	3,668.25	3,668.25

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit	Total Activity
01/18	01/18	AUTO PAYMENT DEDUCTION		0071			<b>-\$49,898.63</b>
							<b>49,898.63</b>
							<b>Total Activity 1,432.73</b>
01/10	01/08	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239009900013314856	5044	74.62		
01/11	01/11	ACADEMIC THERAPY PUBLI 800-422-7249 CA	24692169011100677855091	5192	341.00		
01/14	01/11	WALMART.COM 8009666546 800-966-6546 AR	24055239011083701788110	5310	53.37		
01/14	01/11	PAPA JOHNS #3578 803-684-7672 SC	24445009012000999734486	5814	43.64		
01/15	01/14	SQ *XCITE MOBILE.GA - DALLAS NC	24492159014740209831654	7929	198.00		
01/17	01/16	AMZN Mktp US*MB0YG3G51 Amzn.com/billWA	24692169016100616141541	5942	14.56		
01/17	01/16	STORYBIRD CORP. STUDIO CITY, ON	74083429016000000862795	2741	49.16		
01/17	01/17	INTERNATIONAL TRANSACTION FEE	74083429016000000862795	0001	0.39		
01/17	01/17	AMZN Mktp US*MB0DN9XM1 Amzn.com/billWA	24692169017100088249383	5942	108.96		
01/17	01/16	BI-LO GROCERY #5287 YORK SC	24445009017000930461186	5411	51.92		
01/18	01/16	SAMSClub.COM 888-746-7726 AR	24226389017370348853402	5300	62.20		
01/18	01/17	WALMART.COM 8009666546 BENTONVILLE AR	74055239017083000044354	5310		1.34	
01/21	01/18	WRISTBANDCOMWRISTBAND 281-286-9500 TX	24492159018713494683763	5999	111.62		
01/23	01/22	WAL-MART #1144 YORK SC	24226389023400000385021	5411	25.17		
01/24	01/22	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239023900015709808	5044	100.11		
01/24	01/23	WRISTBANDCOMWRISTBAND 281-286-9500 TX	24492159023719069271259	5999	117.07		
01/25	01/24	STAPLES DIRECT 800-3333330 MA	24164079024105239557817	5111	82.28		
							<b>Total Activity -\$18.90</b>
							<b>18.90</b>
							<b>Total Activity 6,766.36</b>
01/02	01/01	QUILL CORPORATION COLUMBIA SC	74164079001105000012887	5111		7.25	
01/07	01/04	PAYPAL *SCECA 402-935-7733 CA	24492159004894462651044	8398	155.00		
01/08	01/07	SSI SCHOOL SPECIALTY 888-388-3224 NH	24692169007100715272198	5943	707.56		
01/10	01/09	HOTEL*RESERVATIONS.COM 877-903-0071 WA Arrival: 01/31/19	24692169009100014715507	4722	317.94		
01/10	01/09	PAYPAL *SCECA 402-935-7733 CA	24492159009894631336340	8398	75.00		
01/10	01/09	PAYPAL *SCECA 402-935-7733 CA	24492159009894631548357	8398	75.00		
01/10	01/09	PAYPAL *SCECA 402-935-7733 CA	24492159009894631965534	8398	50.00		
01/10	01/09	PAYPAL *SCECA 402-935-7733 CA	24492159009894631839350	8398	50.00		
01/10	01/09	PAYPAL *SCECA 402-935-7733 CA	24492159009894631672926	8398	50.00		
01/10	01/09	WWW.RESERVATIONS.COM WWW.RESERVATIPL Arrival: 01/09/19	24492159009637871150313	7011	14.99		
01/11	01/10	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692169010100421952393	5942	209.00		
01/11	01/10	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692169010100421952401	5942	209.00		
01/14	01/11	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692169011100232796319	5942	209.00		
01/14	01/11	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692169011100232796327	5942	209.00		
01/14	01/11	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692169011100232796608	5942	1,456.86		
01/16	01/15	CHILDRENS PLUS INC 708-946-4100 IL	24257959015027010010604	2741	1,003.43		
01/25	01/24	CHILDRENS PLUS INC 708-946-4100 IL	24257959024027010017251	2741	962.85		
01/25	01/24	US SCHOOL SUPPLY INC 770-455-8900 GA	24247609024300563311247	5943	28.50		
01/25	01/24	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	74431089024083009614477	5942		10.53	
							<b>Total Activity 307.10</b>
01/07	01/06	BI-LO GROCERY #5719 YORK SC	24445009007000820215694	5411	34.37		



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## Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/15	01/14	BI-LO GROCERY #5287 YORK SC	24445009015000936766663	5411	50.89	
01/16	01/14	ZAXBYS 1082 YORK SC	24692169015100098402123	5814	102.84	
01/18	01/17	NATIONAL ASSOCIATION FOR 202-785-4268 DC	24801979018690668755824	8398	119.00	
						<b>Total Activity</b>
						<b>201.16</b>
01/22	01/21	BESTBUYCOM805606125403 888-BESTBUY MN	24399009021503317022778	5732	201.15	
						<b>Total Activity</b>
						<b>97.00</b>
01/15	01/14	EDUCATION WEEK 800-445-8250-MD	24692169014100846003141	5968	97.00	
						<b>Total Activity</b>
						<b>2,669.42</b>
01/08	01/07	PAYPAL *SCECA 402-935-7733 CA	24492159007894562809200	8398	155.00	
01/08	01/07	PAYPAL *SCECA 402-935-7733 CA	24492159007894563016987	8398	50.00	
01/11	01/10	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692169010100664766203	5942	45.96	
01/11	01/10	Amazon.com*MB7T18TG1 Amzn.com/billWA	24692169010100665147155	5942	10.77	
01/14	01/10	PIONEER VALLEY BOOKS 888-482-3906 MA	24707809011017036109909	5942	21.00	
01/14	01/11	QUILL CORPORATION 800-982-3400 SC	24164079011105098359532	5111	1,175.06	
01/14	01/12	QUILL CORPORATION 800-982-3400 SC	24164079013105098359555	5111	162.80	
01/16	01/15	QUILL CORPORATION 800-982-3400 SC	24164079015105098359074	5111	26.12	
01/21	01/18	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692169018100815190511	5969	82.65	
01/22	01/21	Amazon.com*MB5P33B10 Amzn.com/billWA	24692169021100671181773	5942	684.60	
01/24	01/23	INK TONER STORE LLC 888-7207888 PA	24760629023473500508344	5111	155.46	
						<b>Total Activity</b>
						<b>6,696.73</b>
01/14	01/11	WALMART.COM 800-966-6546 AR	24692169011100916687149	5310	758.46	
01/14	01/11	WALMART.COM 800-966-6546 AR	24692169011100916690374	5310	379.23	
01/16	01/16	AMZN MKTP US*MB9TJ5ZC2 AMAMZN.COM/BILLWA	24431069016083713060061	5942	25.96	
01/17	01/16	PERFORMANCE HEALTH SUP 800-323-5547 IL	24692169016100710540101	5047	432.17	
01/17	01/16	AMZN Mktp US*MB73N0G01 Amzn.com/billWA	24692169016100723778649	5942	43.38	
01/17	01/16	UNITED LASER 843-862-8234 SC	24323009016286969800042	5111	1,498.00	
01/17	01/15	NASCO FORT ATKINSON 920-5685511 WI	24789309016774300453937	5965	657.36	
01/18	01/16	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239017900014717081	5044	880.16	
01/18	01/17	FRANKS JEWELERS YORK SC	24327439017787803353472	5944	112.19	
01/21	01/17	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639239018900012600015	8699	225.00	
01/21	01/18	INTERSTATE SOLUTIONS 803-329-4790 SC	24707809020017041775040	2842	341.60	
01/25	01/23	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239024900015805134	5044	283.02	
01/25	01/24	JIFFYSHIRTS.COM HTTPSWWW.JIFFDE	24492159024637440642999	5691	80.20	
						<b>Total Activity</b>
						<b>2,766.64</b>
01/07	01/04	SC DEPT OF EDUCATION unknown SC	24001759005400425000343	9399	41.68	
01/08	01/08	AMZN Mktp US*M29RJ4R32 Amzn.com/billWA	24692169008100086364910	5942	19.99	
01/10	01/09	QUILL CORPORATION 800-982-3400 SC	24164079009105075580732	5111	17.44	
01/11	01/10	SOUTH CAROLINA ASSOCIATIO803-7492323 SC	24559309010900016001520	8398	300.00	
01/14	01/11	SOUTH CAROLINA ASSOCIATIO803-7492323 SC	24559309011900016101550	8398	300.00	
01/14	01/12	Amazon.com*MBOLL7FN2 Amzn.com/billWA	24692169012100683260343	5942	53.84	
01/15	01/14	AMZN Mktp US*MB7BW1111 Amzn.com/billWA	24692169014100603686781	5942	877.70	
01/15	01/14	WAL-MART #1144 YORK SC	24226389015400008284366	5411	28.28	
01/17	01/16	RAINBOW DONUTS CAFE AND YORK SC	24801979017286082500143	5812	9.69	
01/17	01/16	WAL-MART #1144 YORK SC	24226389017400000944445	5411	43.07	
01/17	01/16	WM SUPERCENTER #1144 YORK SC	24445009017400124025476	5411	72.50	
01/18	01/17	PYRAMID EDUCATIONAL CONS 302-368-2515 DE	24435659017286434100123	8299	84.74	
01/21	01/17	THE GARDEN CAFE YORK SC	24000979018790602135460	5812	42.59	
01/21	01/18	THE GARDEN CAFE YORK SC	24000979020797503930804	5812	43.13	
01/22	01/21	AMZN Mktp US*MB5F36BT2 Amzn.com/billWA	24692169021100494861239	5942	330.00	
01/24	01/24	AMZN Mktp US*MB9KZ4PB2 Amzn.com/billWA	24692169024100924987635	5942	304.13	
01/24	01/23	WM SUPERCENTER #1144 YORK SC	24445009024400116050636	5411	197.76	
						<b>Total Activity</b>
						<b>348.25</b>
01/11	01/09	SAMSClub.COM 888-746-7726 AR	24226389010370344787668	5300	64.84	
01/11	01/10	QUILL CORPORATION 800-982-3400 SC	24164079010105076123729	5111	53.41	
01/14	01/11	SCASBO 803-6087124 SC	24755429011280111704618	8699	230.00	
						<b>Total Activity</b>
						<b>262.81</b>
01/16	01/15	SHOES FOR CREWS LLC 800-523-4448 FL	24692169015100232145257	5139	69.46	
01/21	01/18	SHOES FOR CREWS LLC 800-523-4448 FL	24692169018100915820025	5139	36.34	
01/21	01/19	QUILL CORPORATION 800-982-3400 SC	24164079020105153798508	5111	125.18	
01/25	01/24	QUILL CORPORATION 800-982-3400 SC	24164079024105153776286	5111	21.83	

**Transactions**

Posting Transaction  
 Date Date Description Reference Number MCC Charge Credit

Total Activity  
 2,769.54

01/07	01/04	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692169004100064908767	5942	76.00	
01/07	01/04	PAYPAL *SCECA 402-935-7733 CA	24492159004894464536607	8398	155.00	
01/08	01/07	AMZN Mktp US*MB7ML9NN0 .Amzn.com/billWA	24692169007100927057585	5942	93.87	
01/08	01/07	PAYPAL *SCECA 402-935-7733 CA	24492159007894561011253	8398	50.00	
01/09	01/08	PAYPAL *SCECA 402-935-7733 CA	24492159008894597998605	8398	115.00	
01/09	01/08	PAYPAL *SCECA 402-935-7733 CA	24492159008894597803995	8398	115.00	
01/14	01/12	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692169012100319462289	5965	354.21	
01/14	01/12	Amazon Prime Amzn.com/billWA	24692169012100575989561	5968	127.33	
01/17	01/16	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24445009017600088177557	5942	376.32	
01/18	01/17	SP * TIME TIMER LLC TIMETIMER.MYSOH	24492159017637172818022	5399	40.95	
01/21	01/18	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692169018100874616158	5942	209.00	
01/21	01/18	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692169018100874616166	5942	209.00	
01/21	01/18	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692169018100874616174	5942	209.00	
01/21	01/18	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692169018100874616182	5942	209.00	
01/21	01/18	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692169018100874616190	5942	209.00	
01/21	01/18	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692169018100874616299	5942	105.77	
01/21	01/18	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692169018100874616331	5942	39.54	
01/24	01/23	AMZN Mktp US*MB2RT48S1 Amzn.com/billWA	24692169023100646040029	5942	16.55	
01/24	01/23	NATL CCL TEACHERS OF MATH703-6209840 VA	24755429024120248191757	8699	59.00	
						<b>Total Activity</b>
						<b>591.88</b>

12/31	12/29	LinkedIn 3521914416 lnkd.855-6535653 CA	24204298363000898454942	5968	114.15	
01/09	01/08	TRAVELOCITY*7403530718 WWW.TVLY.COM WA Arrival: 03/12/19	24692169008100317403638	4722	122.90	
01/10	01/09	UNITED LASER 843-662-6234 SC	24323009009286969300034	5111	89.88	
01/11	01/09	SC.GOV 803-771-0131 SC	24001759010286512607303	9399	9.14	
01/18	01/16	ZAXBYS 1082 YORK SC	24692169017100230901428	5814	65.19	
01/21	01/18	WAL-MART #1144 YORK SC	24226389019400008570745	5411	4.74	
01/21	01/18	ZAXBYS 1082 YORK SC	24692169019100417601765	5814	57.37	
01/21	01/18	ZAXBYS 1082 YORK SC	24692169019100417601823	5814	11.53	
01/21	01/18	ZAXBYS 1082 YORK SC	24692169019100417601997	5814	11.98	
01/25	01/24	EB 2019 SOUTH CAROLIN 801-413-7200 CA	24492159024719191430962	7399	75.00	
01/25	01/24	WINTHROP UNIVERSITY WINTHROP.EDU SC	24013399024003250046742	8220	30.00	
						<b>Total Activity</b>
						<b>5,475.31</b>

12/28	12/27	KAPCO 330-6781626 OH	74639238361900014400240	5085		
12/31	12/29	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692168363100494173385	5965	92.36	
01/02	12/31	FOLLETT SCHOOL SOLUTIONS MCHENRY IL	24445009001600107001141	5942	653.43	
01/08	01/07	PAYPAL *SOUTH CAROL 402-935-7733 SC	24492159007894561913581	8398	80.00	
01/08	01/07	PAYPAL *SOUTH CAROL 402-935-7733 SC	24492159007894562275931	8398	80.00	
01/14	01/11	FOLLETT SCHOOL SOLUTIONS MCHENRY IL	24445009012600121597980	5942	917.56	
01/15	01/14	SCHOOL OUTFITTERS 513-619-5336 OH	24072809015026729883095	5999	301.74	
01/15	01/14	HORIZONS @ 77TH FD 8004562582 SC	24761979015006068645286	7011	201.14	
01/17	01/16	FOLLETT SCHOOL SOLUTIONS MCHENRY IL	24445009017600088176310	5942	140.69	
01/17	01/16	FOLLETT SCHOOL SOLUTIONS MCHENRY IL	24445009017600088176492	5942	1,104.62	
01/17	01/16	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692169016100980735217	5942	541.53	
01/17	01/16	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692169016100980735241	5942	209.00	
01/18	01/17	FOLLETT SCHOOL SOLUTIONS MCHENRY IL	24445009018600089989694	5942	588.34	
01/23	01/22	FOLLETT SCHOOL SOLUTIONS MCHENRY IL	24445009023600087142836	5942	588.14	
						<b>Total Activity</b>
						<b>556.83</b>

01/07	01/05	SAMSClub #6236 ROCK HILL SC	24226389006400007690861	5300	326.83	
01/09	01/08	SCASBO 803-6087124 SC	24755429008260061101246	8699	230.00	

Total Activity  
 14,961.39

01/07	01/05	SOUTH CAROLINA ATHLETIC A843-4761167 SC	24145729006900013135442	8398	325.00	
01/08	01/06	YORK TECH BOOLSTORE 803-327-8011 SC	24445009007500438751816	5942	647.15	
01/08	01/07	WPY*Flash Appointments 855-4693729 CA	24906419007066285745403	7399	30.00	
01/08	01/07	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	24492159007717572591130	5942	60.90	
01/08	01/07	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493989007014000200362	5047	19.08	
01/09	01/07	FORMS AND SUPPLY - AOPD 704-5988971 NC	246392390008900013018524	5044	7,024.68	
01/09	01/07	YORK TECH BOOLSTORE 803-327-8011 SC	24445009008500426362203	5942	905.25	
01/09	01/07	LU TUITION AND FEES hunnicu@clo.sSC	24001759008091273000159	8220	60.00	
01/09	01/07	LU TUITION AND FEES hunnicu@clo.sSC	24001759008091273000175	8220	60.00	
01/09	01/08	SHEETMUSICPLUS.COM 800-7433868 CA	24906419008066356996785	5733	21.53	
01/09	01/04	HILTON GARDEN INN HUNTSVIHUNTSVILLE AL	74755429008160054868077	3604		
						<b>Total Activity</b>
						<b>226.30</b>



18399270 - 025014 - 0003 - 0005 - 2

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit	
01/09	01/04	HILTON GARDEN INN HUNTSVIHUNTSVILLE AL	74755429008160054868085	3604		226.30	
01/10	01/09	NCGE ORG 202-587-5727 MD	24492159009894626699652	8299	10.00		
01/10	01/09	PAYPAL *WOODYARDPUB 402-935-7733 NY	24492159009894626352179	5942	24.50		
01/10	01/09	FUN.COM 507-386-0207 MN	24492159009719725442516	5699	164.66		
01/11	01/10	AMZN Mktg US*MB55A5T61 Amzn.com/billWA	24692169010100378374666	5942	72.23		
01/11	01/10	WALMART.COM 8009666546 800-966-6546 AR	24055239010083321845333	5310	146.61		
01/14	01/12	DINN BROS INCINTERNET 413-750-3466 MA	24692169012100309791143	5999	215.55		
01/14	01/12	AMZN Mktg US*MB95M0EW1 Amzn.com/billWA	24692169012100392486718	5942	94.83		
01/14	01/11	TEACHER'S DISCOVERY 248-3407210 MI	24436549012000080852334	8299	69.46		
01/14	01/12	AMZN Mktg US*MB1BJ3EJ1 Amzn.com/billWA	24692169012100604144196	5942	39.03		
01/14	01/11	SENIOR WOOLLY.LLC 999-9999999 IL	24121579012000011110031	8299	20.99		
01/15	01/14	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492159014717138167772	8299	495.00		
01/15	01/15	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692169015100928673984	5965	588.38		
01/15	01/15	AMZN Mktg US*MB7Z01P51 Amzn.com/billWA	24692169015100941165430	5942	217.58		
01/15	01/14	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493989014014000170988	5047	17.89		
01/18	01/17	Amazon.com*MB0KG2N92 Amzn.com/billWA	24692169017100227240103	5942	19.25		
01/18	01/17	UNITED LASER 843-662-6234 SC	24323009017286969900031	5111	60.99		
01/21	01/18	GOPHER SPORT 877-699-7927 MN	24493989018026907765773	5941	642.98		
01/21	01/18	FUN.COM 507-386-0207 MN	24492159018719526805043	5699	5.34		
01/21	01/18	USPS PO 4598800937 YORK SC	24445009019001023103311	9402	250.00		
01/22	01/21	AMZN Mktg US*MB8YG3BM0 Amzn.com/billWA	24692169021100609599112	5942	33.61		
01/23	01/22	LOWES #01776* 803-684-1548 NC	24692169022100039389679	5200	54.44		
01/23	01/22	LOWES #01776* 803-684-1548 NC	24692169022100039389687	5200	393.82		
01/23	01/22	WPY*Flash Appointments 855-4693729 CA	24906419022067027067206	7399	30.00		
01/23	01/22	J W PEPPER AND SON INC 800-3456296 PA	24755429023640230499513	5733	189.24		
01/23	01/23	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692169023100423423372	5965	65.69		
01/24	01/24	AMZN Mktg US*MB13N6QH0 Amzn.com/billWA	24692169024100910288071	5942	44.61		
01/24	01/24	CHILDRENS PLUS INC 708-946-4100 IL	24257959024027010017186	2741	2,112.34		
01/24	01/24	MATH ASSOC AMERICA 202-319-8485 DC	24492159024894152840192	8299	128.00		
01/25	01/24	B&H PHOTO 800-606-6969 800-2215743 NY	24906419024067141844819	5969	53.38		
						<b>Total Activity</b>	<b>569.29</b>
01/09	01/08	LOWES #01776* YORK SC	24692169008100380334066	5200	39.50		
01/14	01/11	EDDIES CATERING & CONCESS803-8205566 SC	24725199013000657892781	5812	475.00		
01/18	01/17	BI-LO GROCERY #5287 YORK SC	24445009018000953799966	5411	6.00		
01/18	01/17	BOJANGLES 672 YORK SC	24431069018091363000079	5814	48.79		
						<b>Total Activity</b>	<b>410.28</b>
01/17	01/16	PARENTSASTEACHERS 314-432-4330 MO	24492159016894875594902	8398	50.00		
01/17	01/16	PARENTSASTEACHERS 314-432-4330 MO	24492159016894875591593	8398	131.25		
01/21	01/18	SECRET.TREASURE GIFT SHOPYORK SC	24275399018900011500076	5947	64.20		
01/23	01/22	DOLLAR TREE YORK SC	24445009023000919918448	5331	6.42		
01/23	01/22	DOLLAR TREE YORK SC	24445009023000919918364	5331	17.12		
01/23	01/22	WM SUPERCENTER #1144 YORK SC	24445009023400118198570	5411	141.29		
						<b>Total Activity</b>	<b>2,208.97</b>
12/31	12/28	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639238364900011100027	8699	225.00		
12/31	12/28	Amazon.com Amzn.com/billWA	74692168362100127586116	5942		0.70	
01/09	01/08	SCHOOL OUTFITTERS 513-619-5336 OH	24072809009026707175322	5999	585.87		
01/10	01/09	AMZN Mktg US*M26LN3YI2 Amzn.com/billWA	24692169009100759751394	5942	56.98		
01/10	01/08	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239009900013310334	5044	650.50		
01/10	01/10	AMZN Mktg US*MB72X7J21 Amzn.com/billWA	24692169010100193103829	5942	66.98		
01/15	01/14	Amazon.com*MB1YN1PK0 Amzn.com/billWA	24692169014100780028765	5942	37.94		
01/16	01/15	Amazon.com*MB6LN9GVO Amzn.com/billWA	24692169015100057883545	5942	48.86		
01/16	01/15	Amazon.com*MB09Z7GX0 Amzn.com/billWA	24692169015100048177627	5942	50.75		
01/21	01/18	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692169018100129236174	5942	67.52		
01/21	01/19	fivebelow.com 844-452-3559 PA	2444500902060099885212	5331	23.27		
01/23	01/22	PROSOLUTIONS TRAINING 770-6426722 GA	24755429023130231572666	8299	79.20		
01/23	01/22	PROSOLUTIONS TRAINING 770-6426722 GA	24755429023130231572674	8299	79.20		
01/23	01/22	PROSOLUTIONS TRAINING 770-6426722 GA	24755429023130231572682	8299	79.20		
01/23	01/22	PROSOLUTIONS TRAINING 770-6426722 GA	24755429023130231572690	8299	79.20		
01/23	01/22	PROSOLUTIONS TRAINING 770-6426722 GA	24755429023130231572716	8299	79.20		
						<b>Total Activity</b>	<b>4,081.44</b>
01/07	01/05	MICHAELS STORES 2723 ROCK HILL SC	24692169008100978029757	5970	22.47		
01/10	01/09	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493989009014000178947	5047	3,984.01		
01/17	01/16	WAL-MART #1144 YORK SC	24226389017400008299230	5411	26.76		
01/18	01/17	BOJANGLES 672 YORK SC	24431069018091617000065	5814	48.20		



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**Transactions**

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						<b>Total Activity</b>
						<b>3,848.48</b>
12/28	12/27	TRACTOR SUPPLY #1163 YORK SC	24445008362000974228510	5599	32.10	
01/02	12/31	INTERSTATE SOLUTIONS 803-329-4790 SC	24707809001017039307429	2842	410.12	
01/02	12/31	INTERSTATE SOLUTIONS 803-329-4790 SC	24707809001017039307411	2842	921.52	
01/02	12/31	INTERSTATE SOLUTIONS 803-329-4790 SC	24707809001017039307437	2842	1,449.12	
01/10	01/09	LOWES #01776* YORK SC	24692169009100932407567	5200	64.57	
01/10	01/08	NEW CHINA BUFFET YORK SC	24036289009030015316867	5812	30.00	
01/17	01/16	LOWES #01776* YORK SC	24692169016100794931697	5200	70.11	
01/18	01/17	LOWES #01776* YORK SC	24692169017100363594198	5200	401.76	
01/21	01/17	INTERSTATE SOLUTIONS 803-329-4790 SC	24707809018017037037177	2842	228.37	
01/23	01/22	WAL-MART #1144 YORK SC	24226389023400004071551	5411	23.89	
01/25	01/24	WM SUPERCENTER #1144 YORK SC	24445009025400118282471	5411	16.92	
						<b>Total Activity</b>
						<b>947.62</b>
01/07	01/04	B&H PHOTO 800-606-6969 800-2215743 NY	24906419004066148197894	5969	460.09	
01/07	01/05	Amazon.com*M27QA7702 Amzn.com/billWA	24692169005100506193530	5942	8.55	
01/09	01/08	TODOST.COM TODOIST HTTPSTODOIST.NY	24492159009637846057437	5734	36.00	
01/14	01/13	DNH*GODADDY.COM 480-5058855 AZ	24906419013086585152567	4816	149.98	
01/16	01/16	TV LAMPSPARTS 858-779-9045 CA	24692169016100429083385	5732	63.00	
01/17	01/16	PAYPAL *WYATT641 402-935-7733 CA	24492159016894869750361	5999	230.00	
						<b>Total Activity</b>
						<b>1,599.39</b>
01/07	01/04	PAYPAL *SCECA 402-935-7733 CA	24492159004894462787301	8398	155.00	
01/07	01/06	Amazon.com*MB8IW54U1 Amzn.com/billWA	24692169006100000766483	5942	69.54	
01/18	01/17	AMZN Mktp US*MB3NJ1XD1 Amzn.com/billWA	24692169017100187354530	5942	71.30	
01/22	01/22	Amazon.com*MB9MM8092 Amzn.com/billWA	24692169022100804621975	5942	36.20	
01/25	01/23	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239024900015805787	5044	1,267.35	
						<b>Total Activity</b>
						<b>2,279.72</b>
01/09	01/08	WM SUPERCENTER #1144 YORK SC	24445009009400119673421	5411	57.63	
01/11	01/09	WENDYS 48 YORK SC	24445009010500445732804	5814	4.33	
01/21	01/17	ZAXBYS 1082 YORK SC	24692169018100803803828	5814	6.86	
01/21	01/18	SCSBA ONLINE 803-7996607 SC	24755429019730191934941	8699	1,375.00	
01/23	01/22	SQ *ON THE RISE YOR YORK SC	24492159022741335673127	5499	10.90	
01/24	01/23	SCSBA ONLINE 803-7996607 SC	24755429024130248782364	8699	825.00	
						<b>Total Activity</b>
						<b>111.10</b>
01/09	01/07	COMER EQUIPMENT YORK SC	24707809008030032969098	5599	111.10	
						<b>Total Activity</b>
						<b>98.99</b>
01/18	01/16	MERCHANTS TIRE 352 ROCK HILL SC	24692169017100196766366	5532	98.99	
						<b>Total Activity</b>
						<b>3,668.26</b>
12/26	12/25	QUILL CORPORATION 800-982-3400 SC	24164078359105204850533	5111	23.43	
12/27	12/26	LOWES #01776* YORK SC	24692168360100046822250	5200	55.74	
01/03	01/02	ANDERSON WINNELSON CO ANDERSON SC	24692169003100119684240	5074	29.96	
01/04	01/03	BOSCH Automotive Service Warren MI	24204299003000945053923	5533	1,800.00	
01/04	01/03	FERGUSON ENT #123 ROCK HILL SC	24435659003839733059501	5074	475.24	
01/07	01/04	LOWES #01776* YORK SC	24692169004100174446096	5200	22.82	
01/07	01/04	G & W INCORPORATED HICKORY GROVES SC	24427339004720008627685	5411	149.65	
01/07	01/04	BE LO GROCERY #5719 YORK SC	24445009005000995691784	5411	59.14	
01/10	01/08	OFFICE DEPOT #342 ROCK HILL SC	24445749009100182904510	5943	55.94	
01/10	01/09	LOWES #01776* YORK SC	24692169009100972962877	5200	377.14	
01/22	01/21	PAYPAL *AUTOLINEPRO 402-935-7733 CA	24492159021894044757326	5533	21.98	
01/22	01/21	PAYPAL *STURKS AUTO 402-935-7733 CA	24492159021894044755429	5533	126.24	
01/23	01/22	CONTROL PARTS DIV OF ELCO717-2097100 PA	24755429023130237772393	5065	91.19	
01/25	01/24	PPG PAINTS 9245 ROCK HILL SC	24435659024490011331868	5231	377.78	

**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	8.50% V	\$0.00	\$0.00