

YORK SCHOOL DISTRICT ONE

Purchasing Card

April 26, 2019 - May 25, 2019

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 05/25/19 Payment Due Date 06/18/19 Days in Billing Cycle 30 Credit Limit \$250,000 Cash Limit \$0 Total Payment Due \$95,219.45	Previous Balance \$64,472.39 Payments -\$64,472.39 Credits -\$798.33 Cash \$0.00 Purchases \$96,017.78 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 \$95,219.45

Important Messages

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 06/18/19.

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
30,000	0.00	0.00	9,353.19	9,353.19
5,000	0.00	0.00	980.40	980.40

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	0.00	0.00	14,066.38	14,066.38
30,000	0.00	0.00	4,129.68	4,129.68
5,000	0.00	0.00	38.36	38.36
5,000	0.00	0.00	2,417.91	2,417.91
30,000	57.00	0.00	6,667.43	6,610.43
5,000	0.00	0.00	3,480.23	3,480.23
30,000	0.00	0.00	265.73	265.73
5,000	0.00	0.00	789.60	789.60
30,000	0.00	0.00	7,124.33	7,124.33
5,000	0.00	0.00	924.87	924.87
5,000	0.00	0.00	4,096.39	4,096.39
30,000	0.00	0.00	649.32	649.32
30,000	239.78	0.00	25,381.06	25,141.28
1	0.00	0.00	430.67	430.67
5,000	0.00	0.00	40.21	40.21
30,000	0.00	0.00	5,294.78	5,294.78
5,000	0.00	0.00	359.28	359.28
30,000	0.00	0.00	531.35	531.35
5,000	0.00	0.00	2,059.64	2,059.64
30,000	279.96	0.00	3,140.52	2,860.56
5,000	1.94	0.00	611.70	609.76



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Cardholder Activity Summary

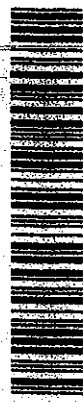
Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
5,000	0.00	0.00	225.86	225.86
30,000	0.00	0.00	1,414.14	1,414.14
30,000	0.00	0.00	67.65	67.65
30,000	219.65	0.00	1,477.10	1,257.45

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit	Total Activity
							-\$84,472.39
05/20	05/20	AUTO PAYMENT DEDUCTION		0071			64,472.39
							Total Activity
							9,363.19
05/01	04/30	AMZN MKTP US*MZ5VX0U51 AMAMZN.COM/BILLWA	24431069120083309639131	5942	322.21		
05/01	04/30	PAW*SYLVIA THEATER YORK SC	2437735912100000906155	7832	100.00		
05/01	05/01	ESCHOOL VIEW 614-675-5557 OH	24692169121100687262467	8299	30.00		
05/01	05/01	ESCHOOL VIEW 614-675-5557 OH	24692169121100687262483	8299	30.00		
05/01	04/30	WAL-MART #1144 YORK SC	24226389121400001359208	5411	25.74		
05/01	05/01	TARGET.COM * 800-591-3869 MN	24431069121083061231977	5310	29.95		
05/03	05/02	TYSON BROS INC GASTONIA NC	24435659122206667300135	5411	929.36		
05/03	05/02	WM.SUPERCENTER #1144 YORK SC	24445009123400141886562	5411	239.48		
05/06	05/02	SAMSCLUB.COM 888-746-7726 AR	24226389123370416454308	5300	87.36		
05/06	05/02	AMERICAN AIR0017356620088FORT WORTH TX BALL/RICHARD JAMES 0017356620088 Departure Date: 07/14/19 Airport Code: CLT AA G SAT Departure Date: 07/14/19 Airport Code: SAT AA N CLT	24431069123344900669357	3001	451.10		
05/06	05/02	AMERICAN AIR0017356620089FORT WORTH TX BOVILL/JOSHUA JERMAI 0017356620089 Departure Date: 07/14/19 Airport Code: CLT AA G SAT Departure Date: 07/14/19 Airport Code: SAT AA N CLT	24431069123344900669365	3001	451.10		
05/06	05/02	AMERICAN AIR0017356620090FORT WORTH TX BURTON/JOSEPH NEELY 0017356620090 Departure Date: 07/14/19 Airport Code: CLT AA G SAT Departure Date: 07/14/19 Airport Code: SAT AA N CLT	24431069123344900669373	3001	451.10		
05/06	05/02	AMERICAN AIR0017356620091FORT WORTH TX ABRAHAM/MICHAEL ANTH 0017356620091 Departure Date: 07/14/19 Airport Code: CLT AA G SAT Departure Date: 07/14/19 Airport Code: SAT AA N CLT	24431069123344900669381	3001	451.10		
05/06	05/02	AMERICAN AIR0017356620092FORT WORTH TX WITTE/EILZABETH 0017356620092 Departure Date: 07/14/19 Airport Code: CLT AA G SAT Departure Date: 07/14/19 Airport Code: SAT AA N CLT	24431069123344900669399	3001	451.10		
05/06	05/02	AMERICAN AIR0017356620093FORT WORTH TX PATTERSON/ERIKA L	24431069123344900669407	3001	451.10		

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
		0017356620093				
		Departure Date: 07/14/19 Airport Code: CLT				
		AA G SAT				
		Departure Date: 07/14/19 Airport Code: SAT				
		AA N CLT				
05/06	05/03	WM SUPERCENTER #4593 ROCK HILL SC	24445009124400153496465	5411	94.27	
05/08	05/06	OFFICE DEPOT #342 800-463-3768 SC	24137469127100428973704	5965	66.77	
05/08	05/07	AMZN Mktp US*MN43W7NB1 Amzn.com/billWA	24692169127100951718743	5942	80.20	
05/08	05/07	SAMSCLUB #6236 ROCK HILL SC	24226389128400000348163	5300	152.11	
05/09	05/08	AMAZON.COM*MN4KN43N1 AMZNAMZN.COM/BILLWA	24431069128083721468038	5942	16.52	
05/13	05/09	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239130900013910796	5044	1,348.99	
05/13	05/10	WM SUPERCENTER #1144 YORK SC	24445009131400163871401	5411	63.76	
05/13	05/10	PAPA JOHNS #3578 803-684-7672 SC	24445009131001128589490	5814	42.46	
05/16	05/15	RAINBOW DONUTS CAFE AND YORK SC	24801979136286082700137	5812	116.28	
05/20	05/19	HOTELS.COM158937332355 HOTELS.COM WA	24692169139100468501489	4722	471.12	
		Arrival: 06/19/19				
05/21	05/20	MAKEMUSIC, INC. 952-937-9611 CO	24492159140713271965079	5045	99.00	
05/23	05/14	NATIONAL FFA ORGANIZATIONINDIANAPOLIS IN	24013399142002925034106	5999	363.00	
05/23	05/21	CAROWINDS CALL CENTER CHARLOTTE NC	24445009142500449329657	7996	1,900.00	
05/23	05/22	WAL-MART #1144 YORK SC	24226389143400000302187	5411	38.01	
					Total Activity	980.40
05/03	05/02	GAMETRUCK CHARLOTTE HTTPWWW.GAMENC	24492159122637181331886	5945	200.00	
05/06	05/03	Amazon Prime Amzn.com/billWA	24692169123100513928909	5968	127.33	
05/06	05/05	AMAZON.COM*MZ5DC5RS0 AMZNAMZN.COM/BILLWA	24431069125083309489730	5942	14.96	
05/06	05/05	AMZN MKTP US*MZ5WI8WV0 AMAMZN.COM/BILLWA	24431069125083320794944	5942	175.39	
05/06	05/04	BATH AND BODY WORKS 3354 GASTONIA NC	24792629125819000318601	5999	16.24	
05/07	05/06	WM SUPERCENTER #1144 YORK SC	24445009127400147851707	5411	33.84	
05/07	05/06	DOLLAR TREE YORK SC	24445009127000919394967	5331	5.35	
05/08	05/07	SQ *BUSH-N-VINE, LL YORK SC	24492159127741491297848	5499	32.88	
05/08	05/07	RAINBOW DONUTS CAFE AND YORK SC	24801979128286082000108	5812	21.56	
05/10	05/08	SHANE'S RIB SHACK ROCK HIROCK HILL SC	240731491289900013700012	5812	199.18	
05/17	05/15	OTC BRANDS, INC. 800-2280475 NE	24789309136536601089750	5964	55.19	
05/20	05/17	AMZN Mktp US*MN7QR8PD2 Amzn.com/billWA	24692169137100737668020	5942	18.86	
05/20	05/19	AMZN MKTP US*MN4UW4XZ0 AMAMZN.COM/BILLWA	24431069139083707951558	5942	17.07	
05/20	05/19	AMZN MKTP US*MN6ZY8V50 AMAMZN.COM/BILLWA	24431069139083707467126	5942	34.80	
05/24	05/22	5646 Dominos Pizza 704-588-2611 SC	24445009143500615915387	5814	19.62	
05/24	05/23	AMZN Mktp US*MN2VT8QR2 Amzn.com/billWA	24692169143100259645168	5942	8.13	
					Total Activity	14,066.38
04/29	04/27	QUILL CORPORATION 800-982-3400 SC	24164079118105257452120	5111	28.87	
05/01	04/30	TCT* RHYME UNIVERSITY 877-472-3738 MN	24692169120100562505718	5947	553.23	
05/02	05/01	AMZN MKTP US*MZ3F797A0 AMAMZN.COM/BILLWA	24431069121083706431560	5942	139.05	
05/07	05/06	AMAZON.COM*MN7VD6L31 AMZNAMZN.COM/BILLWA	24431069126083312968307	5942	68.24	
05/10	05/09	QUILL CORPORATION 800-982-3400 SC	24164079129105074977884	5111	236.68	
05/13	05/10	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24445009131600125807878	5942	188.13	
05/14	05/13	AMZN Mktp US*MN3257JA0 Amzn.com/billWA	24692169133100254748712	5942	69.55	
05/14	05/13	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692169133100467045468	5942	7,067.78	
05/15	05/14	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692169134100798272269	5942	1,994.78	
05/15	05/15	IMAGESTUFF.COM 805-445-9891 CA	24692169135100040587901	5999	915.35	
05/16	05/15	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692169135100393670718	5942	1,609.50	
05/16	05/14	OFFICE DEPOT #1214 800-463-3768 GA	24137469135100435095780	5965	19.20	
05/16	05/15	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692169135100549929687	5969	60.35	
05/16	05/15	QUILL CORPORATION 800-982-3400 SC	24164079135105138601910	5111	353.98	
05/17	05/17	IMAGESTUFF.COM 805-445-9891 CA	24692169137100216515981	5999	414.90	
05/22	05/21	QUILL CORPORATION 800-982-3400 SC	24164079141105161563427	5111	29.09	
05/23	05/22	AMZN Mktp US*MN0MQ0B62 Amzn.com/billWA	24692169142100517885995	5942	63.46	
05/23	05/22	B&H PHOTO 800-606-6969 800-2215743 NY	24906419142073509369255	5969	213.99	
05/23	05/22	AMZN MKTP US*MN8LY58L0 AMAMZN.COM/BILLWA	24431069143083301752810	5942	40.25	
					Total Activity	4,129.88
04/26	04/25	AMZN MKTP US*MZ96D2SR1 AMAMZN.COM/BILLWA	24431069116083722632156	5942	44.39	
04/26	04/25	AMZN MKTP US*MZ23B6VK2 AMAMZN.COM/BILLWA	24431069116083315599234	5942	10.69	
04/30	04/29	BI-LO GROCERY #5287 YORK SC	24445009120000969166148	5411	89.80	
05/08	05/07	CHARANDAOFWNEWPORT 803-3286400 SC	24040839127900018325748	5812	243.02	
05/23	05/22	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692169142100666881977	5942	3,168.73	
05/23	05/22	QUILL CORPORATION 800-982-3400 SC	24164079142105172173793	5111	87.09	
05/23	05/22	QUILL CORPORATION 800-982-3400 SC	24164079142105203212032	5111	0.87	



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Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
5/24	05/23	LAKESHORE LEARNING MATER 310-537-8600 CA	24493989143026961054773	8299	401.38	
5/24	05/23	ENCORE DATA PRODUCTS INC 303-9261669 CO	24755429143271430137292	5065	77.35	
5/24	05/23	QUILL CORPORATION 800-982-3400 SC	24164079143105172195191	5111	6.36	
					Total Activity	38.36
5/07	05/06	SQ *SC/NSPRA gosq.com SC	24692169126100110440958	8699	15.00	
5/16	05/15	LEVELUP*SHOWMARS113759 855-466-5585 MA	24692169135100484992823	5812	9.46	
5/17	05/16	AMZN Mktp US*MN5FM9150 Amzn.com/billWA	24692169136100002530484	5942	13.90	
					Total Activity	2,417.91
5/06	05/03	QUILL CORPORATION 800-982-3400 SC	24164079123105022407493	5111	1,197.97	
5/13	05/10	CHILDRENS PLUS INC 708-946-4100 IL	24257959130027010021809	2741	1,000.00	
5/14	05/13	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692169133100467045583	5942	100.64	
5/23	05/22	WALMART.COM 8009666546 800-966-6546 AR	24055239142083718488771	5310	119.30	
					Total Activity	6,610.43
04/29	04/26	WM SUPERCENTER #1144 YORK SC	24445009117400152682833	5411	77.93	
04/29	04/26	DOLLAR TREE YORK SC	24445009117001026742645	5331	26.40	
05/02	04/30	HOLIDAY INN HOTEL & SUIT WEST COLUMBIASC Arrival: 04/29/19	24431069121708736995891	3501	161.79	
05/02	04/30	HOLIDAY INN HOTEL & SUIT WEST COLUMBIASC Arrival: 04/29/19	24431069121708736996204	3501	161.79	
05/02	04/30	HOLIDAY INN HOTEL & SUIT WEST COLUMBIASC Arrival: 04/29/19	24431069121708736996055	3501	161.79	
05/02	04/30	AMERICAN AIR0012351711788FORT WORTH TX ELLIOTT/JESSICA 0012351711788 Departure Date: 06/30/19 Airport Code: CLT AA N LAX Departure Date: 06/30/19 Airport Code: LAX AA N CLT	24431069121978000952239	3001	547.10	
05/02	04/30	AMERICAN AIR0012351711789FORT WORTH TX ELLIOTT/TEAGAN 0012351711789 Departure Date: 06/30/19 Airport Code: CLT AA N LAX Departure Date: 06/30/19 Airport Code: LAX AA N CLT	24431069121978000952247	3001	547.10	
05/02	04/30	AMERICAN AIR0012351711790FORT WORTH TX JACKSON/HANNAH 0012351711790 Departure Date: 06/30/19 Airport Code: CLT AA N LAX Departure Date: 06/30/19 Airport Code: LAX AA N CLT	24431069121978000952254	3001	547.10	
05/02	04/30	AMERICAN AIR0012351711791FORT WORTH TX PARADICE/KAYLAN 0012351711791 Departure Date: 06/30/19 Airport Code: CLT AA N LAX Departure Date: 06/30/19 Airport Code: LAX AA N CLT	24431069121978000952262	3001	547.10	
05/02	04/30	AMERICAN AIR0012351712770FORT WORTH TX FRANCO/COURTNEY 0012351712770 Departure Date: 06/30/19 Airport Code: CLT AA N LAX Departure Date: 06/30/19 Airport Code: LAX AA N CLT	24431069121978000954847	3001	547.10	
05/02	04/30	AMERICAN AIR0012351712771FORT WORTH TX CAMPBELL/CHERISH 0012351712771 Departure Date: 06/30/19 Airport Code: CLT AA N LAX Departure Date: 06/30/19 Airport Code: LAX AA N CLT	24431069121978000954854	3001	547.10	
05/02	04/30	AMERICAN AIR0012351712772FORT WORTH TX CRUZ/SIERRA	24431069121978000954862	3001	547.10	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		0012351712772				
		Departure Date: 06/30/19 Airport Code: CLT				
		AA N LAX				
		Departure Date: 06/30/19 Airport Code: LAX				
		AA N CLT				
05/03	05/02	AMZN MKTP US*MZ86Q7UD0 AMAMZN.COM/BILLWA	24431069123083311982880	5942	417.00	
05/06	05/03	PP*Precision Exams LLC 801-6539356 UT	24310339123002407743108	8299	285.00	
05/08	05/07	PP*Precision Exams LLC 801-6539356 UT	74310339127002414754628	8299		57.00
05/10	05/09	VUE*TESTING/TRAIN SVC 800-511-3478 MN	24892169129100795277862	8299	284.00	
05/10	05/09	MCALISTER'S DELI 1177 MM 999-999-9999 SC	24231689129083314674055	5811	302.48	
05/13	05/11	VARIDSK* 1800 207 2587 800-2072587 TX	24906419131072926055144	5021	529.65	
05/20	05/18	AMZN MktP US*MN4744PIO Amzn.com/billWA	24692169138100889336672	5942	206.90	
05/20	05/17	PCS PROFESSIONAL CRED 877-364-3926 TN	24323039138122704010557	8299	70.00	
05/24	05/23	THE BIG DEAL CLOSEOUTS LLSTANLEY NC	24801669143027013199900	5999	153.00	
						Total Activity
						3,480.23
04/26	04/24	ESTR PUBLICATIONS 614-9409996 MN	24760829115381900059967	5942	25.00	
04/29	04/25	THE GARDEN CAFE 724-2831878 SC	24000979116409903496510	5812	107.93	
04/29	04/27	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24892169117100543163525	8299	331.70	
04/29	04/28	Amazon.com*MZ3BU2DIO Amzn.com/billWA	24692169118100346542288	5942	121.93	
05/01	04/30	QUILL CORPORATION 800-982-3400 SC	24164079120105288310289	5111	155.26	
05/01	04/30	QUILL CORPORATION 800-982-3400 SC	24164079120105288310321	5111	458.03	
05/02	05/01	PHONAK HEARING SYS 800-777-7333 IL	24761979121069796483637	5975	119.99	
05/02	05/01	AMZN MKTP US*MZ6134S32 AMAMZN.COM/BILLWA	24431089121083304700200	5942	146.04	
05/03	05/02	QUILL CORPORATION 800-982-3400 SC	24164079122105288310279	5111	14.36	
05/03	05/02	WAL-MART #1144 YORK SC	24226389123400007124901	5411	14.94	
05/09	05/07	WILLIAM V MACGILL & CO 603-8892564 IL	24639239128900015100135	5047	656.40	
05/09	05/08	QUILL CORPORATION 800-982-3400 SC	24164079128105084285679	5111	0.82	
05/09	05/08	QUILL CORPORATION 800-982-3400 SC	24164079128105084290885	5111	155.26	
05/10	05/09	AMZN MktP US*MN98H6FNO Amzn.com/billWA	24692169129100958093742	5942	6.18	
05/10	05/09	AMZN MktP US*MN3GK9430 Amzn.com/billWA	24892169129100029638418	5942	47.95	
05/15	05/14	WM SUPERCENTER #1144 YORK SC	24445009135400144758897	5411	86.63	
05/17	05/16	AMAZON.COM*MN09E95Y1 AMZNAMZN.COM/BILLWA	24431069136083313366525	5942	39.23	
05/17	05/16	WAL-MART #1144 YORK SC	24226389137400002263534	5411	198.12	
05/20	05/18	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692169138100027519270	8299	279.54	
05/20	05/17	York Coffee Roastery 803-628-5800 SC	24426299139030077595275	5814	14.00	
05/21	05/20	AMAZON.COM*MN3IR76F1 AMZNAMZN.COM/BILLWA	24431069140083323930629	5942	130.00	
05/23	05/22	SUPER DUPER PUBLICATIONS 864-284-4533 SC	24888089142027011546979	7399	340.21	
05/24	05/23	QUILL CORPORATION 800-982-3400 SC	24164079143105214184195	5111	32.71	
						Total Activity
						266.73
05/09	05/08	RAINBOW DONUTS CAFE AND YORK SC	24801979129286082100428	5812	10.78	
05/10	05/09	Amazon.com*MN8K77FO2 Amzn.com/billWA	24692169129100954576666	5942	58.34	
05/10	05/09	PUBLIX SUPERMARKETS #1482ROCK HILL SC	24445009130000970609589	5411	13.98	
05/10	05/09	PUBLIX SUPERMARKETS #1482ROCK HILL SC	24445009130000970609415	5411	52.98	
05/24	05/22	SAMSCLUB.COM 888-746-7726 AR	24226389143370432382885	5300	129.65	
						Total Activity
						789.60
04/29	04/27	QUILL CORPORATION 800-982-3400 SC	24164079118105257755183	5111	6.72	
05/06	05/03	RAINBOW DONUTS CAFE AND YORK SC	24801979124286082700255	5812	95.00	
05/16	05/15	AMZN MKTP US*MN1VU5020 AMAMZN.COM/BILLWA	24431069136083321094782	5942	76.04	
05/20	05/17	WALMART.COM 8009666546 800-966-6546 AR	24055239137083711569152	5310	96.24	
05/20	05/17	WALMART.COM 8009666546 800-966-6546 AR	24055239137083724257423	5310	160.31	
05/20	05/17	WALMART.COM 8009666546 800-966-6546 AR	24055239137083301030417	5310	160.31	
05/20	05/17	WALMART.COM 8009666546 800-966-6546 AR	24055239137083708657473	5310	160.31	
05/22	05/21	PUBLIX SUPERMARKETS #1482ROCK HILL SC	24445009142000985404204	5411	34.67	
						Total Activity
						7,124.33
04/26	04/25	WAL-MART #1144 YORK SC	24226389116400003473368	5411	302.01	
04/30	04/29	AMZN MktP US*MZ6X289R1 Amzn.com/billWA	24692169119100931709325	5942	53.43	
04/30	04/29	AMZN MKTP US*MZ1SZ7SNO AMAMZN.COM/BILLWA	24431069119083712618196	5942	28.86	
05/03	05/02	SECRET TREASURE GIFT SHOPYORK SC	24275399122900010600011	5947	16.07	
05/03	05/02	AMZN MktP US*MZ2IE3W11 Amzn.com/billWA	24692169122100959335370	5942	57.76	
05/03	05/03	AMZN MktP US*MZ56N1UW0 Amzn.com/billWA	24692169123100983859158	5942	31.41	
05/03	05/02	WM SUPERCENTER #1144 YORK SC	24445009123400141887891	5411	43.36	
05/06	05/03	AMZN MKTP US*MZ5BB47C2 Amzn.com/billWA	24692169123100516109663	5942	102.51	
05/07	05/06	MICHAELS #9490 800-642-4235 TX	24692169126100299687148	5970	181.90	
05/07	05/06	MICHAELS #9490 800-642-4235 TX	24692169126100299742604	5970	36.38	



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Date	Date	Description	Reference Number	MCC	Charge	Credit
05/08	05/07	TCT* RHYME UNIVERSITY 877-472-3738 MN	24692169127100656961796	5947	74.84	
05/08	05/07	AVAS FLOWERS 877-638-3303 NJ	24009589127300559307280	5193	102.34	
05/08	05/07	MICHAELS STORES 2723 ROCK HILL SC	24692169128100017678435	5970	236.47	
05/08	05/07	STUDIES WEEKLY 8663118734 UT	24610849128069520212287	5942	795.00	
05/08	05/07	QUILL CORPORATION 800-982-3400 SC	24164079127105033152100	5111	28.34	
05/09	05/08	AMZN MKTP US*MN51Q93X1 AMAMZN.COM/BILLWA	24431069128083704756250	5942	51.32	
05/09	05/08	AMZN MKTP US*MN4P85CU2 AMAMZN.COM/BILLWA	24431069128083704748901	5942	45.80	
05/09	05/08	AMZN MKTP US*MN70R60K2 AMAMZN.COM/BILLWA	24431069128083314935716	5942	45.44	
05/10	05/09	WALMART.COM 8009666546 800-966-6546 AR	24055239129083722148038	5310	256.74	
05/10	05/10	AMZN MktP US*MN2618L70 Amzn.com/billWA	24692169130100169399117	5942	113.41	
05/13	05/11	BUILDABEAR WRKSH 0013 877-789-2327 MO	24692169131100031710656	5945	175.46	
05/13	05/11	MICHAELS #9490 800-642-4235 TX	24692169131100327448508	5970	72.76	
05/13	05/11	MICHAELS #9490 800-642-4235 TX	24692169131100327452641	5970	149.80	
05/13	05/11	AMZN MKTP US*MN3RP7Z22 AMAMZN.COM/BILLWA	24431069131083308234824	5942	73.04	
05/13	05/11	QUILL CORPORATION 800-982-3400 SC	24164079132105033152228	5111	71.66	
05/13	05/11	QUILL CORPORATION 800-982-3400 SC	24164079132105096887140	5111	180.20	
05/13	05/11	QUILL CORPORATION 800-982-3400 SC	24164079132105096888353	5111	76.33	
05/13	05/11	QUILL CORPORATION 800-982-3400 SC	24164079132105096961408	5111	394.57	
05/14	05/13	SAMSClub #8236 ROCK HILL SC	24226389134400004562407	5300	73.16	
05/15	05/14	WM SUPERCENTER #1144 YORK SC	24445009135400144786518	5411	46.58	
05/16	05/15	AWARD COMPANY OF AMERICA 800-6332021 AL	24275399135900011678201	5399	107.88	
05/16	05/15	ACCO Brands Direct 800-5655396 IL	24906419135073114574363	5943	205.91	
05/20	05/18	BUILDABEAR WRKSH 0013 877-789-2327 MO	24692169138100187179899	5945	74.90	
05/20	05/18	QUILL CORPORATION 800-982-3400 SC	24164079139105150340989	5111	1,551.49	
05/22	05/21	AMZN MKTP US*MN91C4HD2 AMAMZN.COM/BILLWA	24431069141083720650308	5942	29.64	
05/22	05/21	SOUTHPAW SCREEN PRINT SOUTHPAWLOGOSSC	24492159141637276208806	5691	17.73	
05/22	05/21	WM SUPERCENTER #1144 YORK SC	24445009142400145488180	5411	29.26	
05/23	05/21	VERA BRADLEY-CHARLOTTE CHARLOTTE NC	24692169142100315903776	5631	164.91	
05/23	05/21	SAMSClub.COM 888-746-7726 AR	24226389142370431853119	5300	533.93	
05/23	05/22	WAYFAIR*Joss&Main wayfair.com MA	24906419142073478792305	5965	134.80	
05/23	05/22	PUBLIX SUPERMARKETS #1482863-688-1188 SC	24445009143000917289078	5411	356.93	
					Total Activity	924.87

04/26	04/25	WALMART.COM 800-966-6546 AR	24692169115100660726114	5310	28.62	
05/01	04/30	SOCIETY FOR HUMAN RESOURC703-5483440 VA	24755429121121217861943	8299	189.00	
05/07	05/06	WAL-MART #1144 YORK SC	24226389127400001419170	5411	5.63	
05/07	05/06	DOLLAR TREE YORK SC	24445009127000919532814	5331	8.56	
05/09	05/07	ZAXBYS 1082 YORK SC	24692169128100226615475	5814	49.53	
05/09	05/08	TROPHIES BY EDCO INC 800-377-8646 FL	24431069129083323848099	5999	636.68	
05/20	05/17	USPS PO 4598800937 YORK SC	24445009138001048805391	9402	6.85	
					Total Activity	4,096.39

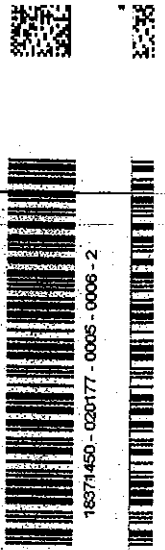
04/29	04/26	WM SUPERCENTER #1144 YORK SC	24445009117400152641912	5411	49.42	
04/30	04/30	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692169120100164057753	5965	301.88	
05/01	04/29	EXTRAPACKAGING / MEDICALP561-948-0649 FL	24122589120030013567844	7399	525.00	
05/08	05/06	Jones School Supply Co., 800-845-1807 SC	24202989127016015945912	5943	568.96	
05/08	05/07	USPS PO 4598800937 YORK SC	24445009128000995334241	9402	550.00	
05/10	05/10	SWEETWATER SOUND 800-222-4700 IN	24692169130100200089321	5733	369.08	
05/13	05/10	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24445009131600125828585	5942	40.51	
05/16	05/15	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692169135100393670585	5942	499.04	
05/24	05/23	STUDIES WEEKLY 8663118734 UT	24610849144287400248995	5942	1,192.50	
					Total Activity	649.32

05/01	04/30	UNITED LASER 843-662-6234 SC	24323009120286969300046	5111	266.43	
05/03	05/02	UNITED LASER 843-662-6234 SC	24323009122286969500056	5111	60.99	
05/21	05/19	JAMES F MARTIN INN CLEMSON SC	24060659140900017314370	7011	321.90	
		Arrival: 05/17/19				
					Total Activity	25,141.28

04/26	04/25	WPY*Flash Appointments 855-4693729 CA	24906419115072035326931	7399	30.00	
04/29	04/27	MAGNATAGVISIBLESYSTEMS 315-986-3531 NY	24692169117100408116741	5099	235.38	
04/29	04/26	WM SUPERCENTER #1144 YORK SC	24445009117400152644569	5411	211.86	
04/29	04/26	DOLLAR TREE YORK SC	24445009117001026673592	5331	44.82	
04/30	04/30	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692169120100164066671	5965	2,261.65	
04/30	04/29	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24445009120600105282756	5942	2,228.94	
05/01	04/30	WEST MUSIC CATALOG CORALVILLE IA	24224439121105008177132	5733	21.95	
05/02	05/01	AMZN MktP US*MZ7DG5RE1 Amzn.com/billWA	24692169121100245609613	5942	78.10	
05/02	05/01	JOSTENS INC. 800-854-7464 MN	24692169121100321907725	5137	324.33	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/02	05/02	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692169122100421276673	5965	9.91	
05/02	05/01	SPIRIT FITNESS 8709351107 AR	74492159121894871393926	5941		200.00
05/03	05/02	AMZN Mktp US*MZ58N9RY1 Amzn.com/billWA	24692169122100666085318	5942	65.50	
05/03	05/02	AMZN MKTP US*MZ0LS5WA1 AMAMZN.COM/BILLWA	24431069122083316461063	5942	38.57	
05/03	05/02	AMZN Mktp US*MZ9K932S2 Amzn.com/billWA	24692169122100743709617	5942	39.78	
05/03	05/02	AMZN Mktp US*MZ2ZB62S2 Amzn.com/billWA	24692169122100744207058	5942	88.79	
05/03	05/02	AMZN MKTP US*MZ0LQ9Y31 AMAMZN.COM/BILLWA	24431069122083324950552	5942	654.73	
05/03	05/02	AMZN Mktp US*MZ5AL0KR2 Amzn.com/billWA	24692169122100886878260	5942	13.59	
05/03	05/03	AMZN Mktp US*MZ6C28U80 Amzn.com/billWA	24692169123100024068286	5942	14.97	
05/06	05/04	AMZN Mktp US*MZ5OM0140 Amzn.com/billWA	24692169124100719313194	5942	23.44	
05/06	05/05	AMZN Mktp US*MN2DP6F61 Amzn.com/billWA	24692169125100389741061	5942	452.90	
05/06	05/04	AMAZON.COM*MN3RU1ON1 AMZNAMZN.COM/BILLWA	24431069124083319190436	5942	7.48	
05/06	05/05	AMAZON.COM*MZ7VK1UB2 AMZNAMZN.COM/BILLWA	24431069125083722719812	5942		7.48
05/07	05/06	UNITED LASER 843-662-6234 SC	24323009126286969700074	5111	262.15	
05/07	05/06	SOUTHPAW SCREEN PRINTING 803-3245225 SC	24013399126000843240169	7333	802.70	
05/08	05/07	AMZN Mktp US*MN01U2ND1 Amzn.com/billWA	24692169127100686045149	5942	10.23	
05/08	05/07	AMZN Mktp US*MZ0C05Y02 Amzn.com/billWA	24692169127100702139322	5942	19.64	
05/08	05/07	SCANTRON CORPORATION 800-228-3628 CA	24431069127207684600300	7399	402.43	
05/09	05/08	PAYPAL *AATF 402-935-7733 IL	24492159128894164869044	8398	59.75	
05/10	05/09	SP * ROOMDIVIDERSNOW ROOMDIVIDERSDIL	24492159129637759633104	5691	109.98	
05/13	05/10	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692169130100386421272	5969	495.38	
05/13	05/10	AMZN Mktp US*MN0BM5E71 Amzn.com/billWA	24692169130100718682120	5942	24.53	
05/13	05/11	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692169131100814853392	5965	510.94	
05/13	05/10	AMZN MKTP US*MN9020LV0 AMAMZN.COM/BILLWA	24431069131083706187749	5942	288.46	
05/13	05/12	AMZN MKTP US*MN3K740T1 AMAMZN.COM/BILLWA	24431069132083713744937	5942	116.02	
05/14	05/13	AMZN Mktp US*MN4N90312 Amzn.com/billWA	24692169133100242605636	5942	38.26	
05/14	05/14	AMZN Mktp US Amzn.com/billWA	74692169134100491236590	5942		39.78
15	05/09	SOCIAL STUDIES SCHOOL 310-8392436 CA	24275399134900017406038	8999		
16	05/15	GOPHER SPORT 877-699-7927 MN	24493989135026912599157	5941	3,053.62	
05/17	05/17	WALMART.COM 8009666546 800-966-6546 AR	24055239137083307171645	5310	221.48	
05/20	05/16	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239137900014910467	5044	510.74	
05/20	05/17	STAPLES DIRECT 800-3333330 MA	24164079137105161579262	5111	28.85	
05/20	05/19	AMZN MKTP US*MN63PBXS0 AMAMZN.COM/BILLWA	24431069139083313336244	5942	99.02	
05/21	05/20	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692169140100428996438	5969	73.61	
05/21	05/20	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493989140014000208876	5047	2,110.55	
05/22	05/20	4AllPromos 866-732-3386 CT	24426299141030034538794	7311	603.61	
05/22	05/21	CROWN TROPHY 037 FORT MILL SC	24755429141271412057478	5999	299.32	
05/22	05/21	SP * SHOPNEHS.US HTTPSSHOPNEHSMO	24492159141637280909738	5734	537.10	
05/22	05/21	MUSIC THEATRE INTL 212-5414684 NY	24512399141900014320426	7922	10.00	
05/22	05/21	THE READING WAREHOUSE IN 866-391-7323 SC	24493989141200089500286	5192	108.86	
05/22	05/21	ABSOLUTE STORAGE LLC 480-768-1618 AZ	24493989141083719408241	4225	1,295.00	
05/23	05/22	LOWES #01776* YORK SC	24692169142100498539124	5200	39.99	
05/23	05/21	NASSP Product & Service 703-8600200 VA	24906419141073476844695	8699	385.00	
05/23	05/22	WM SUPERCENTER #1144 YORK SC	24445009143400148735701	5411	1,223.16	
05/24	05/23	SCHOOLMART 999-9999999 MD	24821689143900014967349	8299	4,683.39	
05/24	05/23	STAPLES DIRECT 800-3333330 MA	24164079143105214265598	5111	64.18	
						Total Activity
						430.87
04/26	04/25	AMZN MKTP US*MZ5AR8V02 AMAMZN.COM/BILLWA	24431069115083720545278	5942	20.67	
05/10	05/08	EDDIES CATERING AND CONSE803-8205566 SC	24330659129900012400068	5811	410.00	
						Total Activity
						40.21
05/06	05/03	WM SUPERCENTER #1144 YORK SC	24445009124400153528556	5411	27.62	
05/24	05/23	WAL-MART #1144 YORK SC	24226389144400007941374	5411	12.59	
						Total Activity
						5,294.78
05/06	05/04	WALMART.COM 800-966-6546 AR	24692169124100996059387	5310	53.93	
05/07	05/06	USPS PO 4598800937 YORK SC	24445009127000919506180	9402	9.45	
05/08	05/07	EB 12TH ANNUAL SUMMER 801-413-7200 CA	24492159127713430965181	7399	60.00	
09	05/07	BOOKSOURCE 314-647-0600 MO	24412959128200068100074	5942	3,237.36	
09	05/07	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239128900013508487	5044	630.44	
05/10	05/10	AMZN MKTP US*MN3GZ9AU1 AMAMZN.COM/BILLWA	24431069130083715389337	5942	23.22	
05/13	05/09	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239130900013912156	5044	142.89	
05/13	05/09	Jones School Supply Co., 800-845-1807 SC	24202989130016020527858	5943	135.70	
05/21	05/16	Scholastic Reading Club JEFFERSONCITYMO	24009589140200150983635	8299	283.00	
05/22	05/20	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239141900015409026	5044	45.00	
05/22	05/20	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239141900015409539	5044	47.06	
05/22	05/21	WAL-MART #1144 YORK SC	24226389142400001257662	5411	248.03	



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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
5/23	05/21	Jones School Supply Co., 800-845-1807 SC	24202989142016015840767	5943	355.61	
5/23	05/22	SP * DSCNTRUBBERSTAMPS HTTPSDISCOUNTWI	24492159142637332778817	5734	23.09	
					Total Activity	369.28
4/26	04/24	Doubletree Myrtle Beach 866-7648501 SC Arrival: 04/24/19	24755429115151158060591	3692	134.28	
5/08	05/02	USC EMAIL 803-777-3079 SC	24001759123206281201108	8220	225.00	
					Total Activity	631.36
4/30	04/29	PUBLIX SUPERMARKETS #1482ROCK HILL SC	24445009120000969248656	5411	25.68	
4/30	04/29	PUBLIX SUPERMARKETS #1482ROCK HILL SC	24445009120000969248573	5411	17.12	
4/30	04/29	PUBLIX SUPERMARKETS #1485ROCK HILL SC	24445009120000969248730	5411	48.51	
5/01	04/30	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493989120014000168852	5047	118.61	
5/03	05/02	DOLLAR TREE YORK SC	2444500912300098095018	5331	16.56	
5/06	05/05	PUBLIX SUPERMARKETS #1482ROCK HILL SC	24445009126000792920178	5411	12.84	
5/09	05/08	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493989128014000143301	5047	30.61	
5/09	05/08	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493989128014000145868	5047	37.94	
5/09	05/08	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493989128014000145876	5047	101.40	
5/09	05/08	DOLLAR TREE YORK SC	24445009129001032694604	5331	50.29	
5/10	05/09	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493989129014000137872	5047	49.63	
5/10	05/09	DOLLAR TREE YORK SC	24445009130000970570872	5331	22.16	
					Total Activity	2,069.64
4/29	04/26	LOWES #01776* YORK SC	24692169116100196686450	5200	61.62	
4/29	04/26	INTERSTATE SOLUTIONS 803-329-4790 SC	24707809118017042602758	2842	167.82	
4/29	04/26	INTERSTATE SOLUTIONS 803-329-4790 SC	24707809118017042602741	2842	806.35	
5/02	05/01	LOWES #01776* YORK SC	24692169121100136029350	5200	61.14	
5/02	04/30	INTERSTATE SOLUTIONS 803-329-4790 SC	24707809121017037460746	2842	152.30	
5/02	04/30	INTERSTATE SOLUTIONS 803-329-4790 SC	24707809121017037460738	2842	337.89	
5/03	05/02	LOWES #01776* YORK SC	2469216912210077728202	5200	52.24	
5/06	05/03	LOWES #01776* YORK SC	24692169123100410825018	5200	19.86	
5/07	05/06	LOWES #01776* YORK SC	24692169126100157098396	5200	32.80	
5/08	05/07	LOWES #01776* YORK SC	24692169127100785723356	5200	14.85	
5/16	05/15	LOWES #01776* YORK SC	24692169135100520566490	5200	47.69	
5/16	05/15	DOLLAR TREE YORK SC	24445009136000993120352	5331	26.75	
5/20	05/17	LOWES #01776* YORK SC	24692169137100541130795	5200	48.00	
5/22	05/21	LOWES #01776* YORK SC	24692169141100923546125	5200	37.77	
5/23	05/21	INTERSTATE SOLUTIONS 803-329-4790 SC	24707809142017036725623	2842	192.56	
					Total Activity	2,860.66
04/26	04/25	AMZN Mktp US*MZ4725X22 Amzn.com/billWA	24692169115100584841205	5942	31.93	
04/29	04/27	AMZN MKTP US AMZN.COM/BILAMZN.COM/BILLWA	74431069117083000539838	5942		209.97
04/29	04/27	AMZN MKTP US AMZN.COM/BILAMZN.COM/BILLWA	744310691170830009168720	5942		69.99
04/30	04/29	AMZN MKTP US*MZ4MG9S00 AMAMZN.COM/BILLWA	24431069119083704033339	5942	7.99	
04/30	04/29	B&H PHOTO 800-608-6969 800-2215743 NY	24906419119072262423142	5969	683.73	
05/02	05/01	WWW.NEWEGG.COM 800-390-1119 CA	24692169121100100467586	5732	1,273.25	
05/21	05/20	REPLACEMENTLAPTOPKEYS.COM180-061-6097 CA	24492159140713272668532	5045	13.24	
05/21	05/20	LD PRODUCTS 888-321-2552 CA	24493989140200299200415	5044	141.52	
05/23	05/22	AMZN Mktp US*MN9L192F1 Amzn.com/billWA	24692169142100521419377	5942	56.70	
05/23	05/23	PDQCOM 801-657-4657 UT	24240529143083733513628	5045	900.00	
05/23	05/22	AMAZON.COM*MN7715BJ0 AMZNAMZN.COM/BILLWA	24431069143083304714056	5942	32.16	
					Total Activity	609.76
04/29	04/27	AMZN MKTP US*MZ1RJ85P2 AMAMZN.COM/BILLWA	24431069117083719749541	5942	48.38	
04/29	04/29	AMAZON.COM*MZ6H407Q1 AMZNAMZN.COM/BILLWA	24431069119083706462833	5942	23.52	
05/01	04/29	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239120900012109590	5044	63.04	
05/02	05/01	AMZN Mktp US*MZ97M8710 Amzn.com/billWA	24692169121100224599421	5942	13.90	
05/02	05/02	AMZN Mktp US*MZ2XR9S72 Amzn.com/billWA	24692169122100397209070	5942	8.97	
05/02	05/01	AMAZON.COM*MZ4XA5S82 AMZNAMZN.COM/BILLWA	24431069122083717578663	5942	88.30	
05/02	05/01	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	74431069121083009291062	5942		1.94
05/10	05/09	USPS PO 4598800937 YORK SC	24445009130000970591415	9402	55.00	
05/13	05/10	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239132900014106400	5044	45.92	
05/14	05/13	AMAZON.COM*MNSJ00J12 AMZNAMZN.COM/BILLWA	24431069133083703994996	5942	25.06	
05/16	05/15	EB JULY 24-25 2019-SC 801-413-7200 CA	24492159135713926174140	7399	25.00	
05/22	05/21	AMAZON.COM*MN78M7MPO AMZNAMZN.COM/BILLWA	24431069141083315216812	5942	64.00	
05/22	05/21	AMZN MKTP US*MN5C93DU1 AMAMZN.COM/BILLWA	24431069141083703069658	5942	117.45	
05/22	05/21	AMAZON.COM*MN05V3H80 AMZNAMZN.COM/BILLWA	2443106914208331118425	5942	33.16	

Transactions

Posting Transaction		Description		Reference Number	MCC	Charge	Credit	
Date	Date							
							Total Activity	226.86
04/29	04/26	PAPER DIRECT	800-272-7377 CO	24692169116100029818262	5965	214.96		
05/08	05/07	SQ *ON THE RISE YOR	YORK SC	24492159127741490051105	5499	10.90		
							Total Activity	1,414.14
04/29	04/25	COMER EQUIPMENT	YORK SC	24707809116030040839829	5599	104.85		
04/29	04/27	PENNSYLVANIA STEEL CO	215-633-9600 NC	24029469118017048815085	5039	75.00		
05/02	05/01	TOTAL MAINTENANCE SOLUTIO	864-2682891 SC	24755429121281212375788	5074	698.05		
05/03	05/01	COMER EQUIPMENT	YORK SC	24707809122030041229154	5599	187.18		
05/10	05/08	COMER EQUIPMENT	YORK SC	24707809129030039307486	5599	92.35		
05/13	05/10	COMER EQUIPMENT	YORK SC	24707809132030087182703	5599	49.76		
05/17	05/15	COMER EQUIPMENT	YORK SC	24707809136030040402509	5599	106.67		
05/22	05/20	COMER EQUIPMENT	YORK SC	24707809141030036880455	5599	100.28		
							Total Activity	67.66
05/20	05/17	SHERATON HOTELS GREENSBO	GREENSBORO NC	24431059137036008350931	3503	67.65		
		Arrival: 05/16/19						
							Total Activity	1,267.48
04/29	04/26	AMZN Mktp US*MZ7BY9MS2	Amzn.com/billWA	24692169116100079947078	5942	20.33		
04/29	04/26	QUILL CORPORATION	800-982-3400 SC	24164079116105235939687	5111	104.46		
05/01	04/29	KING ASPHALT INC	864-8550338 SC	24073149120900018111628	1799	215.39		
05/02	05/01	BLANCHARD MACHINERY	803-324-9600 SC	24431069121616010718154	5072	501.52		
05/07	05/06	HARBOR FREIGHT TOOLS	563 ROCK HILL SC	24231689127091011123153	5251	12.80		
05/08	05/07	BLANCHARD MACHINERY	ROCK HILL SC	74431069127816070855101	5072		219.65	
05/09	05/08	CAROLINA INTL TRUCKS	864-8480050 SC	24137479129010405183432	5013	57.77		
05/10	05/08	OFFICE DEPOT #342	ROCK HILL SC	24137469129100222735273	5943	108.48		
05/10	05/09	CAROLINA ELECTRICL SUPPLY	803-3292277 SC	24060659129900014700055	5065	102.72		
05/17	05/16	NEWARK US 00000075	773-907-8000 IL	24431069137026773336339	5065	15.99		
05/20	05/17	SHARON HARDWARE & EQUIP	803-9277501 SC	24060659137900013900060	5251	40.39		
05/22	05/21	UNITED REFRIG INC 491	ROCK HILL SC	24435659142200522400194	5046	240.75		
05/23	05/21	WILSON'S	CHESTER SC	24688079142017029043391	5995	56.50		

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
CASH	8.50% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.