



YORK SCHOOL DISTRICT ONE

**Purchasing Card**

October 26, 2019 - November 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 ..... 11/25/19 Payment Due Date ..... <b>12/20/19</b> Days In Billing Cycle ..... 31 Credit Limit ..... \$250,000 Cash Limit ..... \$0 <b>Total Payment Due ..... \$82,888.76</b>	Previous Balance ..... \$80,839.99 Payments ..... -\$80,839.99 Credits ..... -\$5,726.10 Cash ..... \$0.00 Purchases ..... \$88,613.82 Other Debits ..... \$0.00 Overlimit Fee ..... \$0.00 Late Payment Fee ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$1.04 Finance Charge ..... \$0.00 Current Balance ..... \$82,888.76

**Important Messages**

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 12/20/19.

**Cardholder Activity Summary**

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
30,000	0.00	0.00	4,501.66	4,501.66
5,000	0.00	0.00	216.11	216.11

**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>
5,000	0.00	0.00	1,700.45	1,700.45
30,000	0.00	0.00	2,261.29	2,261.29
5,000	0.00	0.00	189.00	189.00
5,000	0.00	0.00	1,299.62	1,299.62
30,000	0.00	0.00	9,682.42	9,682.42
5,000	0.00	0.00	1,063.20	1,063.20
30,000	0.00	0.00	243.96	243.96
5,000	0.00	0.00	2,557.22	2,557.22
30,000	0.00	0.00	601.38	601.38
5,000	0.00	0.00	458.78	458.78
5,000	0.00	0.00	467.79	467.79
30,000	0.00	0.00	6,944.47	6,944.47
30,000	5,000.00	0.00	27,678.96	22,678.96
5,000	0.00	0.00	1,566.62	1,566.62
5,000	9.95	0.00	1,179.17	1,169.22
5,000	26.19	0.00	1,093.88	1,067.69
5,000	500.64	0.00	2,748.36	2,247.72
30,000	189.32	0.00	644.40	455.08
5,000	0.00	0.00	1,073.66	1,073.66
30,000	0.00	0.00	3,506.83	3,506.83
5,000	0.00	0.00	1,148.86	1,148.86

**Cardholder Activity Summary**

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
5,000	0.00	0.00	2,742.28	2,742.28
30,000	0.00	0.00	1,304.83	1,304.83
30,000	0.00	0.00	171.76	171.76
30,000	0.00	0.00	11,567.90	11,567.90

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						<b>Total Activity</b>
						<b>-80,839.99</b>
11/19	11/19	AUTO PAYMENT DEDUCTION		0071		80,839.99
						<b>Total Activity</b>
						<b>4,601.66</b>
10/28	10/26	NOTHING BUNDT CAKES 185 TEGA CAY SC	24013399299003629979829	5462	61.86	
10/28	10/27	AMZN Mktp US*QL4CX4ZG3 Amzn.com/billWA	24692169300100004815685	5942	32.04	
10/28	10/27	SAMSLUB #6236 ROCK HILL SC	24226389301400002072174	5300	145.85	
11/01	10/31	SQ *KONA-ICE OF CEN 877-417-4551 SC	24492159304854248220412	5814	564.00	
11/04	11/01	WAL-MART #1144 YORK SC	24226389306400002857439	5411	68.29	
11/04	11/02	TARGET.COM * 800-591-3869 MN	24431069306083012177409	5310	21.39	
11/07	11/06	AMZN MKTP US*JG9P22MP3 AMAMZN.COM/BILLWA	24431069310083722430092	5942	14.97	
11/08	11/07	AMZN MKTP US*MQ0I91MM3 AMAMZN.COM/BILLWA	24431069311083306209838	5942	27.32	
11/08	11/07	WALMART.COM 8009666546 800-966-6546 AR	24055239311083301870679	5310	26.74	
11/08	11/07	WALMART GROCERY 800-966-6546 AR	24055239311083325260451	5411	125.95	
11/11	11/08	SQ *WINDY HILL ORCH YORK SC	24492159312855368495619	5499	39.00	
11/13	11/12	TYSON BROS INC GASTONIA NC	24435659316206395600117	5411	1,933.81	
11/15	11/11	SPORTS AWARDS 773-2828060 IL	24639239318900018400144	5046	272.80	
11/18	11/15	PAPA JOHNS #3578 803-684-7672 SC	24445009320000904076939	5814	45.78	
11/18	11/16	AMZN MKTP US*8Y2CP3L73 AMAMZN.COM/BILLWA	24431069320083711169402	5942	51.36	
11/20	11/19	NATIONAL DROPOUT PREVENTI518-7232063 NY	24207859323170900452021	8699	260.00	
11/20	11/19	NATIONAL DROPOUT PREVENTI518-7232063 NY	24207859323170900452039	8699	350.00	
11/21	11/20	WWW.MATHCOUNTS.ORG WWW.MATHCOUNTVA	24492159324637618292798	8299	280.00	
11/21	11/20	WM SUPERCENTER #1144 YORK SC	24445009325400191013329	5411	34.15	
11/22	11/21	5646 Dominos Pizza 704-588-2611 SC	24445009326000869436912	5814	27.25	
11/25	11/24	SAMSLUB #6236 ROCK HILL SC	24226389329400001123224	5300	119.10	
						<b>Total Activity</b>
						<b>216.11</b>
10/30	10/29	AMZN Mktp US*E92IO8UF3 Amzn.com/billWA	24692169302100583433882	5942	51.74	
10/31	10/30	AMZN Mktp US*UFOU77RN3 Amzn.com/billWA	24692169303100203899149	5942	7.15	
11/01	10/31	AMZN Mktp US*EJ8Z66M13 Amzn.com/billWA	24692169304100441464333	5942	22.65	
11/01	10/31	AMZN Mktp US*DM5IE6FR3 Amzn.com/billWA	24692169304100535474677	5942	5.61	
11/07	11/06	WM SUPERCENTER #1144 YORK SC	24445009311400181602970	5411	19.92	
11/07	11/06	WM SUPERCENTER #1144 YORK SC	24445009311400181603051	5411	67.02	
11/11	11/08	ZAXBYS 1082 YORK SC	24692169313100140804648	5814	42.02	
						<b>Total Activity</b>
						<b>1,700.46</b>
11/06	11/05	AMZN MKTP US*MV1UD40D3 AMAMZN.COM/BILLWA	24431069309083331768711	5942	15.00	
11/13	11/12	BUCKET DRUMMING HTTPSBUCKETDRTX	24492159316637167955274	8299	19.95	
11/15	11/13	OTC BRANDS INC 800-2280475 NE	24789309318645800301401	5964	41.43	
11/15	11/15	AMZN Mktp US*HIOEH3MA3 Amzn.com/billWA	24692169319100388423675	5942	49.21	
11/19	11/18	BUREAU OF EDUCATION AND R800-7362136 WA	24755429323133238397910	8299	459.00	
11/19	11/18	BUREAU OF EDUCATION AND R800-7362136 WA	24755429323133238398702	8299	459.00	
11/19	11/18	BUREAU OF EDUCATION AND R800-7362136 WA	24755429323133238398876	8299	459.00	
11/21	11/19	OTC BRANDS INC 800-2280475 NE	24789309324682000270435	5964	85.56	
11/22	11/20	OTC BRANDS INC 800-2280475 NE	24789309325688200884643	5964	112.30	
						<b>Total Activity</b>
						<b>2,261.29</b>
11/07	10/28	SLOSSON EDUCATIONAL 716-652-0930 NY	24029469310017035624652	5964	350.72	
11/13	11/12	BI-LO GROCERY #5287 YORK SC	24137469317001370226952	5411	223.93	
11/21	11/20	RIVERSIDE INSIGHTS WWW.RIVERSIDEIL	24011349324000000019338	8299	1,396.64	



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Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
11/25	11/22	FIRSTCLASSCONFERENCES	HTTPSFIRSTCLASC	24492159328637716433474	7922	290.00	
							<b>Total Activity</b>
							<b>189.00</b>
11/01	10/30	NORTH CAROLINA SCHOOL PUB828-2026695	VA	24207859304165701862058	8699	189.00	
							<b>Total Activity</b>
							<b>1,299.62</b>
10/29	10/29	AMZN Mktp US*WF3C62EF3	Amzn.com/billWA	24692169302100165269704	5942	42.75	
10/29	10/28	AMAZON.COM*RI6SA20D3	AMZNAMZN.COM/BILLWA	24431069302083753765127	5942	56.65	
10/30	10/29	AMZN Mktp US*1B95M5TW3	Amzn.com/billWA	24692169302100401165872	5942	68.43	
11/04	11/01	Scholastic Education	573-632-1834 MO	24009589308600168554179	8299	107.00	
11/07	11/06	NAT ASSN OF ELEM SC	703-518-6241 VA	24492159310852393488067	8641	235.00	
11/07	11/06	QUILL CORPORATION	800-982-3400 SC	24164079310105045084074	5111	125.96	
11/08	11/07	QUILL CORPORATION	800-982-3400 SC	24164079311105045084107	5111	9.45	
11/11	11/08	QUILL CORPORATION	800-982-3400 SC	24164079312105045084130	5111	53.61	
11/14	11/13	TCT*ANDERSON'S	800-328-9650 MN	24692169317100462358229	5969	600.77	
							<b>Total Activity</b>
							<b>9,882.42</b>
10/29	10/28	PROJECT LEAD THE WAY, INC317-6690200	IN	24436549302000018115571	8398	3,117.00	
10/30	10/28	LINE EQUIPMENT SALES CO	WEST COLUMBIASC	24073149302900014768082	5085	3,433.97	
10/30	10/29	AMZN Mktp US*IA8S62NM3	Amzn.com/billWA	24692169302100657889720	5942	40.40	
11/01	10/31	HEATTRANSFERVINYL4U	714-523-0344 CA	24492159304852124710100	5949	42.97	
11/04	11/01	JIFFYSHIRTS.COM	JIFFYSHIRTS.CDE	24492159305637577996127	5691	145.85	
11/05	11/04	AMZN Mktp US*J56BK8YR3	Amzn.com/billWA	24692169309100424332858	5942	19.26	
11/05	11/05	AMZN Mktp US*SW5BH71U3	Amzn.com/billWA	24692169309100483533677	5942	8.77	
11/06	11/05	JAI*JEGS 190 AUTOPARTS	800-345-4545 OH	24692169309100759894803	5533	172.62	
11/06	11/05	AMAZON.COM*7G8N5GT3	AMZNAMZN.COM/BILLWA	24431069309083743648345	5942	38.31	
11/07	11/06	AMZN Mktp US*GO9G257K3	Amzn.com/billWA	24692169310100523934437	5942	76.90	
11/07	11/06	AMZN Mktp US*UO5B362N3	Amzn.com/billWA	24692169310100534737480	5942	103.98	
11/07	11/06	AMZN MKTP US*5Y1CY6J93	AMAMZN.COM/BILLWA	24431069310083738719272	5942	108.70	
11/11	11/07	SOUTH CAROLINA ASSOCIATIO	803-7988380 SC	24639239312900013900029	8699	60.00	
11/12	11/11	SP * FLASHFORGE USA	HTTPSFLASHFORCA	24492159315637125102341	5734	31.50	
11/15	11/14	AMAZON.COM*G54J05EO3	AMZNAMZN.COM/BILLWA	24431069318083726173021	5942	72.46	
11/15	11/14	AMZN MKTP US*AA9X59RE3	AMAMZN.COM/BILLWA	24431069318083754281662	5942	69.32	
11/18	11/17	ACADEMY SPORTS #137	ROCK HILL SC	24493989322400908000483	5941	96.29	
11/19	11/18	AMZN MKTP US*R08UJ0JK3	AMAMZN.COM/BILLWA	24431069323083347115545	5942	88.59	
11/20	11/19	AMZN Mktp US*CQ9GO88I3	Amzn.com/billWA	24692169323100363943071	5942	126.48	
11/20	11/19	JIFFYSHIRTS.COM	JIFFYSHIRTS.CDE	24492159323637558621912	5691	237.10	
11/20	11/19	USPS PO 4598800937	YORK SC	24137489324001454171927	9402	7.85	
11/21	11/19	DOLLAR-GENERAL #4712	YORK SC	24445009324100131061245	5331	8.29	
11/22	11/21	AMZN Mktp US*OE6JS0UA3	Amzn.com/billWA	24692169325100480753138	5942	38.50	
11/22	11/21	AMZN MKTP US*S08D49SI3	AMAMZN.COM/BILLWA	24431069325083735181925	5942	53.49	
11/25	11/22	NOELLE HOTEL	NASHVILLE TN	24493989326036003766424	7011	1,060.85	
Arrival: 11/21/19							
11/25	11/23	AMZN Mktp US*EE16H3423	Amzn.com/billWA	24692169327100691979504	5942	4.27	
11/25	11/24	AMZN MKTP US*YJ2ST5PU3	AMAMZN.COM/BILLWA	24431069328083302670893	5942	61.57	
11/25	11/24	AMZN Mktp US*II06S7QC3	Amzn.com/billWA	24692169328100214014085	5942	329.32	
11/25	11/24	AMZN Mktp US*BH28D5S83	Amzn.com/billWA	24692169328100215002857	5942	27.81	
							<b>Total Activity</b>
							<b>1,063.20</b>
10/28	10/24	York Coffee Roastery	803-628-5800 SC	24426299298030036788497	5814	14.00	
10/28	10/25	QUILL CORPORATION	800-982-3400 SC	24164079298105236878017	5111	28.18	
10/28	10/25	WAL-MART #1144	YORK SC	24226389299400007486506	5411	68.69	
10/30	10/29	EB SOUTH CAROLINAS 6T	801-413-7200 CA	24492159302719529559147	7399	148.10	
11/06	11/04	WILLIAM V MACGILL & CO	603-8892564 IL	24639239309900012900074	5047	103.26	
11/06	11/05	AMAZON.COM*QP0LX4LX3	AMZNAMZN.COM/BILLWA	24431069309083737685899	5942	98.20	
11/11	11/08	OFFICE DEPOT #1214	BUFORD GA	24137469313100248932801	5965	162.62	
11/11	11/10	AMZN MKTP US*A35IC48A3	AMAMZN.COM/BILLWA	24431069314083743187495	5942	18.75	
11/11	11/08	SOUTHERN TOUCH BAKERY	YORK SC	24551939314017038779598	5812	63.78	
11/21	11/20	AMERICAN PRINTING HOUSE	F502-8992271 KY	24767909324685600154399	8398	11.00	
11/21	11/20	LANGUAGE CIRCLE ENTERPRIS	952-8844880 MN	24003419324900016148420	5192	102.30	
11/22	11/21	WM SUPERCENTER #1144	YORK SC	24445009326400192329392	5411	48.00	
11/25	11/23	AMZN Mktp US*2O6U60EX3	Amzn.com/billWA	24692169327100848507026	5942	43.36	
11/25	11/23	AMAZON.COM*RJ8M60F83	AMZNAMZN.COM/BILLWA	24431069327083313355444	5942	24.66	
11/25	11/24	AMZN MKTP US*S104I56H3	AMAMZN.COM/BILLWA	24431069328083721210966	5942	128.30	
							<b>Total Activity</b>
							<b>243.96</b>
11/19	11/18	SP * UNITED LASER	HTTPSUNITEDLASC	24492159322637494047912	5734	243.96	



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**Transactions**

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit	Total Activity
							<b>2,657.22</b>
10/29	10/28	DISCOUNTMUGS.COM CAN@BELINCUSAF	24231689301014000565570	5964	601.77		
10/30	10/29	SP * UNITED LASER HTTPSUNITEDLASC	24492159302637396414024	5734	506.11		
11/01	10/31	QUILL CORPORATION 800-982-3400 SC	24164079304105290540588	5111	30.54		
11/01	10/31	QUILL CORPORATION 800-982-3400 SC	24164079304105290540745	5111	9.07		
11/04	11/01	QUILL CORPORATION 800-982-3400 SC	24164079305105290540546	5111	14.05		
11/14	11/13	SHOES FOR CREWS LLC 800-523-4448 FL	24692169317100568608436	5139	69.46		
11/15	11/14	HUBERT COMPANY 800-543-7374 OH	24692169318100137451846	5046	484.70		
11/19	11/18	HUBERT COMPANY 800-543-7374 OH	24692169322100763941247	5046	558.00		
11/19	11/18	HUBERT COMPANY 800-543-7374 OH	24692169322100763941254	5046	27.47		
11/21	11/20	QUILL CORPORATION 800-982-3400 SC	24164079324105184611012	5111	37.81		
11/21	11/20	QUILL CORPORATION 800-982-3400 SC	24164079324105184611111	5111	218.24		
							<b>Total Activity 601.38</b>
10/28	10/27	AMAZON.COM*T154X24H3 AMZNAMZN.COM/BILLWA	24431069300083321129865	5942	7.21		
11/07	11/06	WM SUPERCENTER #1144 YORK SC	24445009311400181656505	5411	85.40		
11/07	11/06	BI-LO GROCERY #5719 YORK SC	24137469311001414426242	5411	56.76		
11/20	11/19	AMAZON.COM*6Y5UX1EP3 AMZNAMZN.COM/BILLWA	24431069323083701167033	5942	58.74		
11/20	11/19	AMAZON.COM*ZV7K66NY3 AMZNAMZN.COM/BILLWA	24431069323083740918156	5942	19.20		
11/22	11/21	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692169325100687438350	5942	171.85		
11/25	11/24	AMAZON.COM*XZ5QV9FZ3 AMZNAMZN.COM/BILLWA	24431069328083722333684	5942	202.22		
							<b>Total Activity 458.78</b>
10/30	10/29	BI-LO GROCERY #5287 YORK SC	24137469303001431895874	5411	39.37		
11/05	11/04	WINTHROP UNIVERSITY WINTHROP.EDU SC	24013399308000585956840	8220	155.00		
11/08	11/06	CTR FOR CAREER&PROF DEV CDORFNE@CLEMSSC	24001759311400742000041	8220	200.00		
11/11	11/07	SC.GOV 803-771-0131 SC	24001759312286512906395	9399	9.14		
11/11	11/08	SC.GOV 803-771-0131 SC	24001759313286512208365	9399	17.27		
11/15	11/14	AMZN Mktp US*B72RA8XQ3 Amzn.com/billWA	24692169318100046068194	5942	38.00		
							<b>Total Activity 467.79</b>
10/28	10/25	PIONEER ATHLETICS 800-8771500 OH	24275399298900010700017	5169	84.20		
11/04	11/01	THE CONTINENTAL PRESS 717-367-1836 PA	24435659305200421000023	2741	114.14		
11/05	11/04	ASCA 703-683-2722 VA	24492159308894300064908	8699	164.00		
11/11	11/08	APPERSON INC. 562-3563333 CA	24436549313010713809227	8299	105.45		
							<b>Total Activity 6,944.47</b>
10/29	10/28	AMERICAN SAFETY UTILITY 704-4820601 NC	24275399301900012829173	5085	5,901.59		
11/11	11/10	AMERICAN SAFETY UTILITY 704-4820601 NC	24275399314900013931999	5085	752.75		
11/19	11/18	AMERICAN SAFETY UTILITY 704-4820601 NC	24275399322900014534156	5085	40.13		
11/20	11/18	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639239323900014600237	8699	250.00		
							<b>Total Activity 22,678.96</b>
10/28	10/24	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239298900012210485	5044	366.52		
10/28	10/25	AMAZON.COM*NE1635K53 AMZNAMZN.COM/BILLWA	24431069298083707703675	5942	42.67		
10/28	10/27	AMZN Mktp US*6R8GJ6RU3 Amzn.com/billWA	24692169300100321310469	5942	82.94		
10/29	10/28	WPY*Flash Appointments 855-469-3729 CO	24692169301100779165174	7399	30.00		
10/29	10/25	PENSKE TRK LSG 751310 CHARLOTTE NC	24138299301622000507368	7513	192.00		
10/29	10/27	PENSKE TRK LSG 751310 CHARLOTTE NC	24138299301622000508655	7513	31.11		
10/29	10/27	BUDGET1577000030894 ROCK HILL SC	24391219301652938514020	7513	176.60		
10/31	10/30	B&H PHOTO 800-606-6969 800-2215743 NY	24906419303081955819165	5946	1,113.39		
11/01	10/29	PENSKE TRK LSG 751310 CHARLOTTE NC	24138299304622000506987	7513	65.04		
11/01	10/31	AMZN Mktp US*CD9163WK3 Amzn.com/billWA	24692169304100625008047	5942	265.46		
11/01	10/31	AMAZON.COM*ON5GN2CH3 AMZNAMZN.COM/BILLWA	24431069304083743776877	5942	67.34		
11/01	10/31	J.W. PEPPER 800-345-6296 PA	24801979304762535349579	5733	66.43		
11/01	10/31	ROPER MUSIC LLC 864-5422263 SC	24080859304900013700061	5733	9,918.56		
11/01	10/31	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207859304177000315324	8699	50.00		
11/01	10/31	CAROLINA PANTHERS 704-358-7459 NC	24431069304014000029114	7311	75.00		
11/01	10/29	PENSKE TRK LSG 751310 CHARLOTTE NC	74138299304622000507014	7513		5,000.00	
11/04	11/01	BOOKSAMILLION.COM 800-201-3550 AL	24431069305083319949345	5942	6.46		
11/04	11/01	SOUTHEASTERN PERFORMAN 334-793-1576 AL	24692169305100096891599	5137	808.92		
11/04	11/02	AMZN Mktp US*DP8GQ4KB3 Amzn.com/billWA	24692169306100875785235	5942	89.32		
11/04	11/02	AMZN Mktp US*EA69J7M53 Amzn.com/billWA	24692169306100042289624	5942	12.78		
11/04	11/02	AMZN Mktp US*BB4Y16KD3 Amzn.com/billWA	24692169306100103006685	5942	88.90		
11/06	11/05	J.W. PEPPER 800-345-6296 PA	24801979309762858659930	5733	97.50		
11/07	11/06	SHERATON INNER HARBOR 410-9628300 MD	24755429310153108522723	3503	689.53		
		Arrival: 11/06/19					

**Transactions**

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
11/07	11/06	SHERATON INNER HARBOR 410-9628300 MD Arrival: 11/06/19	24755429310153108522731	3503	689.53		
11/07	11/06	SHERATON INNER HARBOR 410-9628300 MD Arrival: 11/06/19	24755429310153108523085	3503	689.53		
11/07	11/06	SHERATON INNER HARBOR 410-9628300 MD Arrival: 11/06/19	24755429310153108523416	3503	689.53		
11/07	11/06	SHERATON INNER HARBOR 410-9628300 MD Arrival: 11/06/19	24755429310153108523424	3503	689.53		
11/07	11/06	AMZN MKTP US*9B4DB47H3 AMAMZN.COM/BILLWA	24431069310083719387222	5942	104.76		
11/08	11/06	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239311900014413108	5044	32.74		
11/08	11/07	SQ *KATHY'S ENTERPR GREER SC	24492159311855349440842	5691	1,816.79		
11/08	11/07	THE READING WAREHOUSE IN 866-391-7323 SC	24493989311200089200354	5192	733.54		
11/08	11/07	TEACHER'S DISCOVERY 248-3407210 MI	24438549312000081104286	8299	134.41		
11/11	11/07	EMBASSY SUITES 843-4490006 SC Arrival: 11/07/19	24755429312153126366283	3695	442.40		
11/11	11/07	EMBASSY SUITES 843-4490006 SC Arrival: 11/07/19	24755429312153126366291	3695	386.40		
11/11	11/07	EMBASSY SUITES 843-4490006 SC Arrival: 11/07/19	24755429312153126366309	3695	364.00		
11/11	11/07	EMBASSY SUITES 843-4490006 SC Arrival: 11/07/19	24755429312153126367307	3695	364.00		
11/11	11/07	EMBASSY SUITES 843-4490006 SC Arrival: 11/07/19	24755429312153126367315	3695	532.00		
11/11	11/08	HILTON GREENVILLE 864-2324747 SC Arrival: 11/06/19	24013399314001408431161	3504	367.36		
11/12	11/11	AMZN MKTP US*HR9Z58M43 AMAMZN.COM/BILLWA	24431069315083744840380	5942	25.91		
11/13	11/11	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239316900015206322	5044	76.18		
11/13	11/12	ADOBE CREATIVE CLOUD 408-536-6000 CA	24431069316026900395656	5734	2,496.00		
11/13	11/13	AMZN Mktp US*6B12X98N3 Amzn.com/billWA	24692169317100376803708	5942	50.90		
11/13	11/12	BOOKSAMILLION.COM 800-201-3550 AL	24431069316083308524411	5942	107.57		
11/15	11/14	SAFEGUARD BUSINESS SYS 800-523-6660 MN	24692169318100105227913	5943	228.59		
11/18	11/14	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239319900016012205	5044	116.99		
11/18	11/15	HYATT REGENCY GREENVILLE 8642351234 SC Arrival: 11/14/19	24431069320722294237637	3640	252.72		
11/18	11/14	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639239321900016212207	5044	116.99		
11/19	11/18	CUSTOMINK LLC 800-293-4232 VA	24492159322717976639582	5691	657.82		
11/19	11/18	AMZN Mktp US*O39U80Y63 Amzn.com/billWA	24692169322100795805394	5942	42.75		
11/19	11/19	AMZN Mktp US*7I4LA7O23 Amzn.com/billWA	24692169323100077602716	5942	211.64		
11/20	11/18	A TO Z PRINTING 513-733-3900 OH	24247609323500672806072	2741	146.95		
11/20	11/19	AMZN MKTP US*Y88RP0MJ3 AMAMZN.COM/BILLWA	24431069323083738689637	5942	8.55		
11/20	11/19	AMZN MKTP US*3758N70W3 AMAMZN.COM/BILLWA	24431069323083705246536	5942	130.42		
11/20	11/19	AMZN MKTP US*DK1PD1OC3 AMAMZN.COM/BILLWA	24431069323083350511309	5942	277.89		
11/20	11/20	AMZN Mktp US*B065225W3 Amzn.com/billWA	24692169324100524400010	5942	201.97		
11/21	11/20	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692169324100003638189	5969	156.13		
						<b>Total Activity</b>	<b>1,666.82</b>
10/28	10/26	MARRIOTT NORTH CHARLES NORTH CHARLESSC Arrival: 10/23/19	24692169299100614547242	3509	480.86		
11/01	10/31	LOWES #01776* YORK SC	24692169304100691735838	5200	34.30		
11/01	10/31	AMAZON.COM*UB3QG05Q3 AMZNAMZN.COM/BILLWA	24431069304083345634961	5942	38.03		
11/01	10/31	AMAZON.COM*ML83M14I2 AMZNAMZN.COM/BILLWA	24431069304083344030997	5942	74.80		
11/04	11/01	AMAZON.COM*4Z6T60TO3 AMZNAMZN.COM/BILLWA	24431069305083733816526	5942	59.34		
11/06	11/05	USPS PO 4598800937 YORK SC	24137469310001464525118	9402	4.05		
11/11	11/08	AMAZON.COM*6135G0FK3 AMZNAMZN.COM/BILLWA	24431069312083725809803	5942	34.23		
11/11	11/10	AMAZON.COM*AG1WK0TF3 AMZNAMZN.COM/BILLWA	24431069314083754130048	5942	42.01		
11/18	11/17	JACKSONS KITCHEN CLOVER SC	24607949322091278000034	5811	287.22		
11/19	11/18	WAL-MART #1144 YORK SC	24226389323400005012858	5411	64.78		
11/20	11/18	SHELL OIL 12478147007 YORK SC	24316059323548347029772	5541	2.88		
11/21	11/20	EDDIES 803-8205566 SC	24239009324900013400084	5812	405.60		
11/21	11/20	WAL-MART #1144 YORK SC	24226389325400004565565	5411	38.52		
						<b>Total Activity</b>	<b>1,169.22</b>
10/30	10/29	WAL-MART #1144 YORK SC	24226389303400006068234	5411	47.86		
10/31	10/29	DOLLAR-GENERAL #8065 YORK SC	24445009303100427575903	5331	4.14		
10/31	10/29	ALDI 66084 ROCK HILL SC	24427339303710033261335	5411	57.99		
11/05	11/04	TARGET 00013714 ROCK HILL SC	24164079308091011354002	5310	64.18		
11/08	11/08	US TOY/CONSTR PLAYTHINGS 816-7615900 MO	74270749312900015117223	5399		9.95	
11/13	11/12	PARENTSASTEACHERS 314-432-4330 MO	24492159317852642702964	8398	1,005.00		

**Transactions**

Posting Transaction								
Date	Date	Description		Reference Number	MCC	Charge	Credit	Total Activity
								<b>1,067.69</b>
10/31	10/29	FORMS AND SUPPLY - AOPD 704-5988971 NC		24639239303900012908230	5044	630.44		
11/06	11/04	OTC BRANDS INC 800-2280475 NE		24789309309591500543689	5964	214.10		
11/15	11/14	USPS PO 4598800937 YORK SC		24137469319001483719669	9402	70.00		
11/18	11/15	WALMART.COM 800-966-6546 AR		24692169319100539815902	5310	48.39		
11/18	11/16	BATH & BODY WORKS.COM 800-756-5005 OH		24761979320083741762309	5999	124.10		
11/20	11/19	USPS PO 4598800937 YORK SC		24137469324001454228388	9402	6.85		
11/22	11/20	FORMS AND SUPPLY - AOPD 704-5988971 NC		74639239325900017000099	5044		26.19	
								<b>Total Activity 2,247.72</b>
11/06	11/04	EMBASSY SUITES 843-4490006 SC		24755429309153095151927	3695	500.64		
		Arrival: 11/04/19						
11/06	11/04	EMBASSY SUITES 843-4490006 SC		24755429309153095152719	3695	500.64		
		Arrival: 11/04/19						
11/06	11/04	EMBASSY SUITES 843-4490006 SC		24755429309153095152727	3695	500.64		
		Arrival: 11/04/19						
11/06	11/04	EMBASSY SUITES 843-4490006 SC		24755429309153095152735	3695	500.64		
		Arrival: 11/04/19						
11/06	11/04	EMBASSY SUITES MYRTLE BEACH SC		74755429309153095151930	3695		500.64	
11/11	11/08	EMBASSY SUITES MYRTLE BEACH SC		24755429313263135836389	3695	493.80		
		Arrival: 11/08/19						
11/14	11/12	HILTON HOTELS 843-4495000 SC		24755429317153173075394	3504	252.00		
		Arrival: 11/12/19						
								<b>Total Activity 465.08</b>
10/28	10/24	HILTON HOTELS 843-4495000 SC		24755429298152987793419	3504	180.94		
		Arrival: 10/24/19						
10/28	10/24	HILTON HOTELS MYRTLE BEACH SC		74755429298152987793141	3504		180.94	
11/11	11/10	WALMART.COM 8009666546 BENTONVILLE AR		74055239314083001172337	5310		8.38	
11/19	11/18	Amazon.com*6K2Y27IQ3 Amzn.com/billWA		24692169322100866670347	5942	73.08		
11/19	11/18	WAL-MART #1144 YORK SC		24226389323400003644454	5411	4.25		
11/19	11/18	AMZN MKTP US*B504T8133 AMAMZN.COM/BILLWA		24431069322083717675582	5942	5.87		
11/19	11/18	DOLLAR TREE YORK SC		24445009323000838589939	5331	18.19		
11/19	11/18	PUBLIX SUPERMARKETS #1482ROCK HILL SC		24137469323001449890848	5411	55.64		
11/20	11/19	AMAZON.COM*AC0IL6UZ3 AMZNAMZN.COM/BILLWA		24431069323083748003134	5942	12.83		
11/20	11/19	AMZN MKTP US*OR6P847L3 AMAMZN.COM/BILLWA		24431069323083320669674	5942	167.00		
11/20	11/19	WALMART.COM 8009666546 800-966-6546 AR		24055239323083334586074	5310	63.94		
11/20	11/19	WALMART.COM 8009666546 800-966-6546 AR		24055239323083334586074	5310	25.44		
11/20	11/19	WALGREENS #10614 YORK SC		24445009324000846090986	5912	17.97		
11/20	11/19	PUBLIX SUPERMARKETS #1482ROCK HILL SC		24137469324001454297003	5411	19.25		
								<b>Total Activity 1,073.66</b>
10/28	10/25	LOWES #01776* YORK SC		24692169298100067675608	5200	17.85		
10/29	10/28	LOWES #01776* YORK SC		24692169301100840986269	5200	13.87		
10/29	10/28	LOWES #01776* YORK SC		24692169301100840986335	5200	35.29		
11/04	11/01	LOWES #01776* YORK SC		24692169305100388118891	5200	7.73		
11/04	10/31	INTERSTATE SOLUTIONS 803-329-4790 SC		24707809305017038938920	2842	560.57		
11/12	11/11	LOWES #01776* YORK SC		24692169315100374820086	5200	37.14		
11/13	11/12	LOWES #01776* YORK SC		24692169316100104863397	5200	249.67		
11/15	11/14	LOWES #01776* YORK SC		24692169318100105745849	5200	56.29		
11/21	11/20	LOWES #01776* YORK SC		24692169324100992909294	5200	31.80		
11/22	11/21	LOWES #01776* YORK SC		24692169325100519185161	5200	25.81		
11/25	11/22	LOWES #01776* YORK SC		24692169326100049577803	5200	23.75		
11/25	11/22	LOWES #01776* YORK SC		24692169326100199735367	5200	13.89		
								<b>Total Activity 3,606.83</b>
10/28	10/25	PAYPAL *EBAY USEDCISCODE 402-935-7733 CA		24492159298852861729717	4816	50.00		
10/28	10/25	PAYPAL *EBAY EBAY INC 402-935-7733 CA		24492159298852861732414	4816	3.50		
10/28	10/25	PAYPAL *EBAY LAPTOP MATE 402-935-7733 CA		24492159298852866819679	7372	12.57		
10/28	10/25	PAYPAL *EBAY EBAY INC 402-935-7733 CA		24492159298852866831229	4816	0.88		
10/29	10/28	AMZN MktP US*OS89B1CO3 Amzn.com/billWA		24692169301100755681616	5942	44.39		
11/06	11/05	PAYPAL *EBAY USEDCISCODE 402-935-7733 CA		24492159309852339941552	4816	107.00		
11/06	11/06	AMAZON.COM*2F2V61UN3 AMZNAMZN.COM/BILLWA		24431069310083319496969	5942	489.60		
11/07	11/07	TV LAMPSPARTS 858-779-9045 CA		24692169311100644053561	5732	65.00		
11/11	11/09	HILTON GREENVILLE 864-2324747 SC		24013399314001408431021	3504	551.04		
		Arrival: 11/05/19						
11/14	11/13	AMAZON.COM*PB8Y42H03 AMZNAMZN.COM/BILLWA		24431069317083743911891	5942	37.39		



Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
11/14	11/13	PAYPAL *EBAY GREENAMERIC 402-935-7733 TX	24492159317852669166366	5099	64.20		
11/15	11/14	B&H PHOTO 800-606-6969 800-2215743 NY	24906419318082800733273	5946	427.99		
11/18	11/15	AMZN Mktp US*930317KA3 Amzn.com/billWA	24692169319100753943844	5942	106.76		
11/18	11/16	TV LAMPSPARTS 858-779-9045 CA	24692169320100039834574	5732	60.00		
11/18	11/15	AXCRYPT STOCKHOLM	74208479319000011235436	5734	34.65		
11/18	11/18	INTERNATIONAL TRANSACTION FEE	74208479319000011235436	0001	0.35		
11/18	11/17	AMAZON.COM*SQ6P05AM3 AMZNAMZN.COM/BILLWA	24431069321083721763334	5942	32.16		
11/19	11/18	PC PARTS PLUS DBA CHROME651-9989760 MN	24453889323000012992432	7379	79.98		
11/19	11/18	PC PARTS PLUS DBA CHROME651-9989760 MN	24453889323000012970990	7379	39.99		
11/20	11/18	STAPLES 00111211 ROCK HILL SC	24164079323105001003345	5943	190.95		
11/21	11/20	FOLLETT SCHOOL SOLUTIONS MCHENRY IL	24137469325600190309680	5942	109.65		
11/21	11/20	ORTRONICS INC 800-287-2843 OH	24761979325074885013422	5046	304.54		
11/25	11/22	B&H PHOTO 800-606-6969 800-2215743 NY	24906419326083292663986	5946	567.09		
11/25	11/23	TV LAMPSPARTS 858-779-9045 CA	24692169327100343071387	5732	60.00		
11/25	11/23	AMZN Mktp US*QQ6L90GI3 Amzn.com/billWA	24692169327100536834526	5942	67.15		
						<b>Total Activity</b>	<b>1,148.88</b>
10/28	10/27	AMZN Mktp US*IK9KH72S3 Amzn.com/billWA	24692169300100206918410	5942	62.04		
11/07	11/06	NCYI.ORG 423-899-5714 TN	24607949310207452300057	7399	119.00		
11/12	11/11	AMZN Mktp US*XW30M8043 Amzn.com/billWA	24692169315100279792398	5942	16.04		
11/12	11/11	AMZN MKTP US*E12W71063 AMAMZN.COM/BILLWA	24431069315083703370015	5942	167.09		
11/12	11/11	IDENTAKID 800-890-1000 FL	24492159315852588717044	5331	71.55		
11/13	11/12	AMZN MKTP US*JB7RS49L3 AMAMZN.COM/BILLWA	24431069316083710032151	5942	58.85		
11/18	11/16	TARGET.COM * 800-591-3869 MN	24431069320083045838136	5310	38.52		
11/18	11/16	TARGET.COM * 800-591-3869 MN	24431069320083045846386	5310	96.30		
11/18	11/17	TARGET.COM * 800-591-3869 MN	24431069321083047430071	5310	96.30		
11/21	11/20	USPS PO 4598800937 YORK SC	24137469325001478301111	9402	4.05		
11/25	11/22	NOTHING BUNDT CAKES 185 TEGA CAY SC	24013399326003125792699	5462	300.05		
11/25	11/24	AMZN MKTP US*GI1GX8RL3 AMAMZN.COM/BILLWA	24431069328083731068255	5942	119.07		
						<b>Total Activity</b>	<b>2,742.28</b>
10/29	10/28	SCSBA ONLINE 803-7996607 SC	24755429302133027966805	8699	780.00		
10/30	10/29	PAYPAL *SCFCSI 402-935-7733 CA	24492159302852043465374	7277	350.00		
11/06	11/05	AMZN MKTP US*980WE5CC3 AMAMZN.COM/BILLWA	24431069309083742621038	5942	40.58		
11/06	11/05	VISTAPR*VistaPrint.com 866-8936743 MA	24692169309100037227248	2741	173.55		
11/07	11/06	READING RECOVERY COUNCIL 800-9411831 OH	24755429310163108839233	5399	75.00		
11/07	11/06	READING RECOVERY COUNCIL 800-9411831 OH	24755429310163108839266	5399	75.00		
11/07	11/06	AMZN MKTP US*WR0MP47V3 AMAMZN.COM/BILLWA	24431069310083341747330	5942	192.73		
11/07	11/06	AMZN MKTP US*ZV8GX1B73 AMAMZN.COM/BILLWA	24431069310083350828526	5942	24.32		
11/07	11/05	SOUTHERN TOUCH BAKERY YORK SC	24551939310017033045551	5812	68.72		
11/07	11/06	SECRET TREASURE GIFT SHOPYORK SC	24275399310900015800022	5947	14.65		
11/07	11/06	SECRET TREASURE GIFT SHOPYORK SC	24275399310900015800063	5947	12.24		
11/11	11/07	OTC BRANDS INC 800-2280475 NE	24789309312610201568848	5964	62.87		
11/11	11/08	ITALIAN GARDENS LLC YORK SC	24073149314900011800082	5812	16.30		
11/12	11/11	WAL-MART #1144 YORK SC	2422638931640000571589	5411	21.16		
11/14	11/12	PIZZA HUT 035594 YORK SC	24431069317400547000012	5812	23.97		
11/14	11/13	VISTAPR*VistaPrint.com 866-8936743 MA	24692169317100665779700	2741	28.13		
11/15	11/15	VWR INTERNATIONAL INC 800-932-5000 PA	24435659319069919208123	5047	246.05		
11/18	11/15	HARBOR FREIGHT 805-388-1000 CA	24231689319083733850500	5251	58.78		
11/18	11/15	AMAZON.COM*TZ1UD4063 AMZNAMZN.COM/BILLWA	24431069319083329243360	5942	65.60		
11/18	11/16	Amazon.com*G71KE1PR3 Amzn.com/billWA	24692169320100250642433	5942	27.09		
11/20	11/18	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639239323900014600203	8699	250.00		
11/20	11/19	BI-LO GROCERY #5719 YORK SC	24137469324001454163353	5411	11.48		
11/21	11/20	TAYLOR & FRANCIS BOOKS 561-361-6000 FL	24431069324286232501161	8299	42.75		
11/22	11/20	DOMINO'S 5646 704-588-2611 SC	24445009325500467679065	5814	60.04		
11/22	11/21	WM SUPERCENTER #1144 YORK SC	24445009326400192280447	5411	21.27		
						<b>Total Activity</b>	<b>1,304.83</b>
10/28	10/25	PINNACLE DRYER CORPORATIO910-9442117 NC	24073149300999298250017	5046	115.00		
11/06	11/04	HOFFMAN & HOFFMAN 336-2928777 NC	24073149309900016625721	5046	294.25		
11/06	11/05	DICKSON AUTO PARTS 860 ROCK HILL SC	24431059309838000010112	5533	50.46		
11/11	11/07	SCGOV866-340-7105DMV0012 CHESTER SC	24001759312400770000029	9399	622.39		
11/12	11/11	TRACTOR SUPPLY #1163 YORK SC	24137469316001419235247	5599	57.21		
11/15	11/14	TRACTOR SUPPLY #1163 YORK SC	24137469319001483608037	5599	106.99		
11/20	11/18	ELECTRO SWITCH CORPORA 781-335-5200 MA	24498139323017037430104	5046	58.53		
						<b>Total Activity</b>	<b>171.76</b>
10/29	10/28	PAYPAL *EBAY TEKNOSKAV 402-935-7733 CA	24492159301852985312312	5945	33.00		



**Transactions**

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
10/29	10/28	PAYPAL *EBAY EBAY INC 402-935-7733 CA	24492159301852985311843	4816	2.31		
10/29	10/28	O'REILLY AUTO PARTS 1619 YORK SC	24431059302838000683022	5533	35.01		
11/01	10/31	O'REILLY AUTO PARTS 1619 YORK SC	24431059305838000684902	5533	89.88		
11/01	10/31	O'REILLY AUTO PARTS 1619 YORK SC	24431059305838000684928	5533	11.56		
						<b>Total Activity</b>	<b>11,667.90</b>

10/30	10/29	BLACK & DECKER US INC. FORT MILL SC	24792629302200213400244	5251	578.87		
10/31	10/30	MCNAUGHTON MCKAY ELECTRI 855-440-6262 MI	24323009303636000012746	5065	121.61		
11/04	11/01	LOWES #01776* YORK SC	24692169305100235962848	5200	30.82		
11/06	11/05	LOWES #01776* YORK SC	24692169309100773482718	5200	37.63		
11/11	11/08	LOWES #01776* YORK SC	24692169312100723072622	5200	40.64		
11/13	11/12	DAVEY TREE EXPERT COMPANY330-6739511 OH	24755419317123171893388	0780	150.00		
11/13	11/12	BLANCHARD MACHINERY 803-324-9600 SC	24431069316616120723388	5072	86.81		
11/14	11/13	GRAYBAR ELECTRIC 314-573-9200 MO	24412959317069918921620	5065	2,620.95		
11/15	11/14	GRAYBAR ELECTRIC 314-573-9200 MO	24412959318069919791815	5065	426.03		
11/15	11/14	BEARING DIST ROCK HILL ROCK HILL SC	24137479319000015679689	5085	20.28		
11/18	10/28	KOFFLER SALES CO. 800-3230951 IL	24058619319976207580528	5251	90.15		
11/18	11/15	PAYPAL *EBAY CHENSHU 4029357733	74423429321945774614476	5533	68.69		
11/18	11/18	INTERNATIONAL TRANSACTION FEE	74423429321945774614476	0001	0.69		
11/19	11/18	AMZN Mktp US*8078J7YS3 Amzn.com/billWA	24692169322100798079385	5942	38.85		
11/20	11/19	GRAYBAR ELECTRIC 314-573-9200 MO	24412959323069923770972	5065	1,352.48		
11/21	11/20	APPLIANCEPARTSPROS.COM 877-477-7278 CA	24055239324083732067437	5722	77.50		
11/22	11/21	GRAYBAR ELECTRIC 314-573-9200 MO	24412959325069925358287	5065	588.81		
11/22	11/21	GRAYBAR ELECTRIC 314-573-9200 MO	24412959325069925358253	5065	568.30		
11/22	11/20	MID AMERICA SPORTS ADVANT812-6342100 IN	24744559325560000032398	5046	1,721.48		
11/22	11/20	MID AMERICA SPORTS ADVANT812-6342100 IN	24744559325560000032406	5046	2,947.31		

**Resolved/Disputed Transactions**

Posting Date	Transaction Date	Description	Account Number	Resolution Identifier	Reference Number	Amount
09/16	09/14	UPS*1Z8146R94210294504 800-811-1648 GA US		C		23.58

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	8.00% V	\$0.00	\$0.00
CASH	8.00% V	-\$0.00	\$0.00

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

