

### **Purchasing Card**

November 26, 2024 - December 25, 2024

### **Company Statement**

Account Information	
Mail Billing Inquiries to:	
BANKCARD CENTER	
PO Box 660441	
Dallas, TX 75266-0441	
TTY Hearing Impaired: Dial "711"	
Outside the U.S.:	
1.509.353.6656 24 Hours	
For Lost or Stolen Card: 1.888.449.2273 24 Hours	

Payment Information	
Statement Date	12/25/24
Payment Due Date	01/18/25
Days in Billing Cycle	
Credit Limit\$1	,800,000
Cash Limit	
Total Payment Due\$28	1,929.17

Account Summary	
Previous Balance	\$329,524.28
Payments	\$329,524.28
Credits	<b>-</b> \$2,592.99
Cash	\$0.00
Purchases	\$284,522.06
Other Debits	\$0.00
Overlimit Fee	\$0.00
Late Payment Fee	\$0.00
Cash Fees	\$0.00
Other Fees	\$0.10
Finance Charge	\$0.00
Current Balance	\$281,929.17

#### Important Messages

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 01/17/25.

Global Card Access – your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit <a href="www.bofa.com/globalcardaccess">www.bofa.com/globalcardaccess</a> to register your card and start using Global Card Access today.

Cardholder Activity Summar	у			
Account Number			Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity

BANK OF AMERICA PO BOX 15731 WILMINGTON, DE 19886-5731

ROCK HILL SCHOOL DIST

ROCK HILL SCHOOL DISTRICT PO BOX 10072 ROCK HILL, SC 29731-0072

November 26, 2024 - December 25, 2024	
Total Payment DuePayment Due Date	
Enter payment amount	
\$	

Mail this coupon along with your check payable to: BANK OF AMERICA

**Posting payments:** Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

Service for the hearing impaired (TTY/TDD): We accept calls made through relay services (dial 711).

**Telephone monitoring:** For the purposes of monitoring and improving the quality of service, Bank's supervisory personnel may listen to and/or record telephone calls between Bank employees and any person acting on Company's behalf.

**In case of errors or questions about your bill:** Errors or questions about your bill must be received in writing no later than 60 days after we sent you the first statement on which the error or problem appeared. Please mail this information to BANKCARD CENTER, PO BOX 660441, DALLAS. TX 75266-0441. Your letter must include the following information:

- · The company name, cardholder name and account number in question.
- The dollar amount of the suspected error.
- A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

Customer Service: For questions regarding transactions, general assistance, and reporting lost and stolen cards, call:

Within the U.S.

1.888,449,2273

Dutside the U.S.

1.509,353,6656

(collect calls accepted)

Thank you for your business.

**Posting payments:** Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

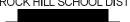




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Cardholder Activity Sumr	mary			
Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
Crean Lirin	Credits	Casri	Other Debits	i otal Activity
20,000	0.00	0.00	3,001.59	3,001.59
20,000	0.00	0.00	3,001.59	3,001.59
5,000	0.00	0.00	654.62	654.62
	0.00	0.00	034.02	004.02
10,000	0.00	0.00	6,068.00	6,068.00
10,000	0.00	0.00	0,000.00	0,000.00
5,000	0.00	0.00	31.92	31.92
	0.00	0.00	01.02	01.02
20,000	0.00	0.00	10,044.32	10,044.32
	0.00	0.00	10,011102	10,011102
15,000	0.00	0.00	1,414.80	1,414.80
, ==			.,	.,
14,731	724.00	0.00	2,038.17	1,314.17
15,000	0.00	0.00	2,762.42	2,762.42
5,000	0.00	0.00	72.74	72.74
5,000	0.00	0.00	1,799.10	1,799.10
10,000	0.00	0.00	898.31	898.31
5,000	26.46	0.00	2,013.51	1,987.05
10,000	0.00	0.00	939.13	939.13
15,000	0.00	0.00	1,707.78	1,707.78
10,000	0.00	0.00	1,363.97	1,363.97
45,000	0.00	0.00	4 000 44	4 200 44
15,000	0.00	0.00	1,368.11	1,368.11
15,000	0.00	0.00	4,090.76	4,090.76
10,000	0.00	0.00	4,050.70	<del>1,030.70</del>
15,000	70.00	0.00	1,032.01	962.01
	70.00	0.00	1,002.01	302.01
15,000	0.00	0.00	5,140.56	5,140.56
		<b>-</b>	-,	,
5,000	0.00	0.00	14.94	14.94
5,000	0.00	0.00	63.22	63.22
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Cardholder Activity Summar	y			
Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
Crean Littin	Credits	Casii	Other Debits	Total Activity
10,000	0.00	0.00	3,252.05	3,252.05
10,500	0.00	0.00	0,202.00	0,202.00
15,000	19.99	0.00	5,398.78	5,378.79
			5,5555	5,5
10,000	0.00	0.00	499.00	499.00
15,000	0.00	0.00	9,475.01	9,475.01
20,000	0.00	0.00	4,153.41	4,153.41
15,000	0.00	0.00	1,780.28	1,780.28
15,000	114.00	0.00	7,948.64	7,834.64
15,000	0.00	0.00	7,200.66	7,200.66
5,000	0.00	0.00	2,269.91	2,269.91
10,000	0.00	0.00	2,350.77	2,350.77
10.000		0.00	4.070.00	4.070.00
10,000	0.00	0.00	1,372.99	1,372.99
15.000	0.00	0.00	3,601.96	3 604 06
15,000	0.00	0.00	3,501.95	3,601.96
15,000	0.00	0.00	2,210.80	2,210.80
10,000	0.00	0.00	2,210.00	2,210.00
15,000	0.00	0.00	3,582.18	3,582.18
			-,	-,
15,000	0.00	0.00	1,140.95	1,140.95
			·	·
20,000	0.00	0.00	5,413.00	5,413.00
10,000	25.67	0.00	219.31	193.64
20,000	96.72	0.00	6,169.42	6,072.70
15,000	0.00	0.00	1,033.97	1,033.97
5,000	0.00	0.00	762.99	762.99
15,000	352.50	0.00	11,197.25	10,844.75

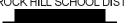




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Cardholder Activity Sumn	nary			
Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Littili	Credits	CaSii	Other Debits	Total Activity
5,000	0.00	0.00	1,046.33	1,046.33
	0.00	0.00	1,0-0.50	1,040.00
10,000	0.00	0.00	1,825.38	1,825.38
	0.00	0.00	1,020100	1,020.00
15,000	21.40	0.00	3,420.85	3,399.45
			·	·
20,000	0.00	0.00	358.30	358.30
10,000	0.00	0.00	4,481.91	4,481.91
15,000	0.00	0.00	5,436.10	5,436.10
10,000	0.00	0.00	3,212.01	3,212.01
5,000	0.00	0.00	16.87	16.87
10,000	0.00	0.00	17.43	17.43
10,000	0.00	0.00	17.45	17.45
20,000	0.00	0.00	124.55	124.55
25,500	0.00	0.00	12 1100	12 1.00
5,000	0.00	0.00	617.35	617.35
10,000	0.00	0.00	1,598.95	1,598.95
15,000	0.00	0.00	2,029.52	2,029.52
20,000	0.00	0.00	7,334.76	7,334.76
15,000	0.00	0.00	6,171.58	6,171.58
5.000	0.00	0.00	207.70	207.70
5,000	0.00	0.00	397.79	397.79
15,000	0.00	0.00	5,806.72	5,806.72
10,000	0.00	0.00	5,000.12	0,000.12
15,000	0.00	0.00	857.56	857.56
	3.55			22.100
10,000	0.00	0.00	1,164.60	1,164.60
5,000	0.00	0.00	774.85	774.85
5,000	0.00	0.00	3,859.44	3,859.44





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Cardholder Activity Sum	nmary		Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
				,
15,000	0.00	0.00	570.97	570.97
15,000	0.00	0.00	310.91	570.97
5,000	0.00	0.00	785.39	785.39
5,000	0.00	0.00	42.78	42.78
15,000	20.29	0.00	6,942.04	6,921.75
			·	·
15,000	120.82	0.00	3,196.25	3,075.43
10,000	120.02	0.00	5,190.25	3,073.40
45.000				
15,000	0.00	0.00	594.10	594.10
15,000	0.00	0.00	2,193.00	2,193.00
10,000	139.02	0.00	7,812.72	7,673.70
15,000	0.00	0.00	7,548.63	7,548.63
	0.00	0.00	7,0 10.00	7,0 10.00
45.000	0.00	0.00	40.007.50	40.007.50
15,000	0.00	0.00	10,207.58	10,207.58
15,000	0.00	0.00	3,377.29	3,377.29
5,000	0.00	0.00	1,154.70	1,154.70
15,000	0.00	0.00	3,978.31	3,978.31
			-,	
10.000	0.00	0.00	F 276 60	E 276 60
10,000	0.00	0.00	5,276.69	5,276.69
10,000	0.00	0.00	3,508.73	3,508.73
15,000	0.00	0.00	251.33	251.33
15,000	0.00	0.00	518.21	518.21
10,000	0.00	0.00	79.14	79.14
10,000	0.00	0.00	13.14	13.14
10.000				4
10,000	0.00	0.00	1,050.22	1,050.22
15,000	0.00	0.00	161.90	161.90
75,000	0.00	0.00	3,840.15	3,840.15
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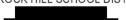




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	Pi	age / of 32		
Cardholder Activity Summa	ry			
Account Number	-	0 /	Purchases and	T / / A // ''
Credit Limit	Credits	Cash	Other Debits	Total Activity
5.000	0.00	0.00	20.40	00.40
5,000	0.00	0.00	89.43	89.43
5,000	514.50	0.00	1,120.26	605.76
5,000	314.30	0.00	1,120.20	005.70
5,000	35.20	0.00	34.28	-0.92
	00.20	0.00	04.20	0.32
15,000	0.00	0.00	675.12	675.12
	0.00	0.00	070.12	070.12
15,000	0.00	0.00	6,137.39	6,137.39
	0.00	0.00	5,101.00	0,101.00
15,000	0.00	0.00	132.64	132.64
7,500	0.00	0.00	1,321.74	1,321.74
10,000	0.00	0.00	1,038.18	1,038.18
10,000	0.00	0.00	5,715.05	5,715.05
15,000	0.00	0.00	1,408.51	1,408.51
10,000	0.00	0.00	2,921.53	2,921.53
15,000	0.00	0.00	4,122.53	4,122.53
5,000	0.00	0.00	55.14	55.14
10,000	0.00	0.00	423.23	423.23
			212.25	
7,500	0.00	0.00	249.65	249.65
45.000	0.00	0.00	7.054.70	7.054.70
15,000	0.00	0.00	7,851.78	7,851.78
20,000	299.60	0.00	6,140.92	5 9/1 30
	233.00	0.00	0,140.92	5,841.32
1	12.82	0.00	3,888.49	3,875.67
	12.02	3.00	0,000.49	0,070.07
Transactions PostingTransaction				
Date Date Description		Reference l	Number MCC	Charge Credit
ROCK HILL SCHOOL DIST Account Number: XXXX-XXXX-XXXX				Total Activity -\$329,524.28
12/20 12/20 AUTO PAYMENT			0071	329,524.28
Account Number: XXXX-XXXX-XXXX				Total Activity 3,001.59
11/26 11/25 PUBLIX SUPERM	IARKETS #1485ROCK HILL SC	241374643	31001679200578 5411	68.97

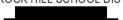




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		<u> </u>	8 of 32			
Tran	sactions					
	g Transaction					
Date		Description	Reference Number	MCC	Charge	Credit
11/26		SAMS CLUB #6236 ROCK HILL SC	24445004331400218390851	5300	106.94	
11/27	11/25	QT 1091 ROCK HILL SC	24692164331102955092664	5541	16.00	
12/05	12/03	SAMSCLUB.COM 888-746-7726 AR	24226384339004636668113	5300	97.44	
12/05	12/03	SAMSCLUB.COM 888-746-7726 AR	24226384339004637456781	5300	36.96	
12/06	12/04	SAMSCLUB.COM 888-746-7726 AR	24226384340004672180483	5300	305.56	
12/12	12/10	WALMART.COM 8009256278 800-966-6546 AR	24445004346200240041198	5310	158.98	
12/12	12/11	WAL-MART #4593 ROCK HILL SC	24226384347004900750472	5411	31.96	
12/13	12/12	WALMART.COM 8009256278 800-966-6546 AR	24445004347200220651205	5310	7.68	
12/16		WAL-MART #0585 ROCK HILL SC	24226384349004970074900		134.28	
12/16		SAMSCLUB #6236 ROCK HILL SC	24226384349004971042971		211.74	
12/16		STAPLS7647791747000002 877-8267755 GA	24164074350105441251931		1,582.66	
12/19	12/18	STAPLS7647791747003001 877-8267755 GA	24164074353105441436109	5111	242.42	
						Total Activity 654.62
12/03	12/02	PPG PAINTS 9245 ROCK HILL SC	24435654338041906536145	5231	20.52	
12/05		PPG PAINTS 9245 ROCK HILL SC	24435654340042432615888		468.83	
12/09		PPG PAINTS 9245 ROCK HILL SC	24435654342042968806057		165.27	
12/00	12.00	TO THE OUT OF THE OUT OUT OF THE OUT OUT OF THE OUT	211000010120120000000	0201	700.21	Total Activity
						6,068.00
12/03		IN *CEMCO SYSTEMS, INC. 704-5040294 NC	24692164338108922812657	1799	125.00	
12/03		IN *CEMCO SYSTEMS, INC. 704-5040294 NC	24692164338108922812665	1799	458.44	
12/04		LED LIGHTIN SAN JOSE MI	24198804338448308014290		241.47	
12/09		IN *CEMCO SYSTEMS, INC. 704-5040294 NC	24692164342100016239693		827.42	
12/09		IN *CEMCO SYSTEMS, INC. 704-5040294 NC	24692164342100016239701		1,015.68	
12/09		IN *CEMCO SYSTEMS, INC. 704-5040294 NC	24692164342100016239719		506.80	
12/09		IN *CEMCO SYSTEMS, INC. 704-5040294 NC	24692164342100016239727		415.24	
12/09		IN *CEMCO SYSTEMS, INC. 704-5040294 NC	24692164342100016239735		250.00	
12/12		BEST BUY 00008946 ROCK HILL SC	24399004346295001001890		149.79	
12/19		STATE ELEC SUPPLY 842 ROCK HILL SC	24493984353057447035041		1,766.32	
12/20	12/19	STATE ELEC SUPPLY 842 ROCK HILL SC	24493984354057784038524	5065	311.84	Total Activity
						31.92
12/23	12/20	THE HOME DEPOT #1114 ROCKHILL SC	24943014356010201686979	5200	31.92	
						Total Activity
						10,044.32
11/26	11/25	SHERATON PHILADELPHIA DO PHILADELPHIA PA	24055234330162180364794	3503	904.17	
11/26						
	11/24	Arrival: 11/21/24 EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854330170700865895	3695		
	11/24	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854330170700865895	3695	367.36	
11/26		EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 11/22/24			367.36	
11/26 12/03	11/25	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 11/22/24 DOMINO'S 5632 704-588-2611 SC	24445004331001059876220	5814	367.36 84.38	
11/26 12/03 12/04	11/25 12/02	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 11/22/24		5814 8999	367.36	
12/03 12/04	11/25 12/02 12/02	EMBASSY SUITES MYRTLE BE 843-4490006 SC  Arrival: 11/22/24  DOMINO'S 5632 704-588-2611 SC  EASYTESTMAKER.COM 330-495-3256 OH  PAYPAL *UWCIBWORKSH SAN JOSE NM	24445004331001059876220 24435654337041804033204 24198804338448302482824	5814 8999 8211	367.36 84.38 79.95 875.00	
12/03	11/25 12/02 12/02	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 11/22/24 DOMINO'S 5632 704-588-2611 SC EASYTESTMAKER.COM 330-495-3256 OH	24445004331001059876220 24435654337041804033204	5814 8999 8211	367.36 84.38 79.95	
12/03 12/04	11/25 12/02 12/02	EMBASSY SUITES MYRTLE BE 843-4490006 SC  Arrival: 11/22/24  DOMINO'S 5632 704-588-2611 SC  EASYTESTMAKER.COM 330-495-3256 OH  PAYPAL *UWCIBWORKSH SAN JOSE NM	24445004331001059876220 24435654337041804033204 24198804338448302482824	5814 8999 8211	367.36 84.38 79.95 875.00	
12/03 12/04	11/25 12/02 12/02	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 11/22/24 DOMINO'S 5632 704-588-2611 SC EASYTESTMAKER.COM 330-495-3256 OH PAYPAL *UWCIBWORKSH SAN JOSE NM AMERICAN AIR0010615338200FORT WORTH TX	24445004331001059876220 24435654337041804033204 24198804338448302482824	5814 8999 8211	367.36 84.38 79.95 875.00	
12/03 12/04	11/25 12/02 12/02	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 11/22/24 DOMINO'S 5632 704-588-2611 SC EASYTESTMAKER.COM 330-495-3256 OH PAYPAL *UWCIBWORKSH SAN JOSE NM AMERICAN AIR0010615338200FORT WORTH TX  0010615338200 Departure Date: 03/19/25 Airport Code: CLT AA G DFW	24445004331001059876220 24435654337041804033204 24198804338448302482824	5814 8999 8211	367.36 84.38 79.95 875.00	
12/03 12/04	11/25 12/02 12/02	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 11/22/24 DOMINO'S 5632 704-588-2611 SC EASYTESTMAKER.COM 330-495-3256 OH PAYPAL *UWCIBWORKSH SAN JOSE NM AMERICAN AIR0010615338200FORT WORTH TX  0010615338200 Departure Date: 03/19/25 Airport Code: CLT AA G DFW	24445004331001059876220 24435654337041804033204 24198804338448302482824	5814 8999 8211	367.36 84.38 79.95 875.00	
12/03 12/04	11/25 12/02 12/02	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 11/22/24 DOMINO'S 5632 704-588-2611 SC EASYTESTMAKER.COM 330-495-3256 OH PAYPAL *UWCIBWORKSH SAN JOSE NM AMERICAN AIR0010615338200FORT WORTH TX  0010615338200 Departure Date: 03/19/25 Airport Code: CLT AA G DFW Departure Date: 03/19/25 Airport Code: DFW AA G CLT	24445004331001059876220 24435654337041804033204 24198804338448302482824	5814 8999 8211	367.36 84.38 79.95 875.00	
12/03 12/04	11/25 12/02 12/02 12/03	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 11/22/24 DOMINO'S 5632 704-588-2611 SC EASYTESTMAKER.COM 330-495-3256 OH PAYPAL *UWCIBWORKSH SAN JOSE NM AMERICAN AIR0010615338200FORT WORTH TX  0010615338200 Departure Date: 03/19/25 Airport Code: CLT AA G DFW Departure Date: 03/19/25 Airport Code: DFW	24445004331001059876220 24435654337041804033204 24198804338448302482824	5814 8999 8211 3001	367.36 84.38 79.95 875.00	
12/03 12/04 12/04	11/25 12/02 12/02 12/03	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 11/22/24 DOMINO'S 5632 704-588-2611 SC EASYTESTMAKER.COM 330-495-3256 OH PAYPAL *UWCIBWORKSH SAN JOSE NM AMERICAN AIR0010615338200FORT WORTH TX  0010615338200 Departure Date: 03/19/25 Airport Code: CLT AA G DFW Departure Date: 03/19/25 Airport Code: DFW AA G CLT AMERICAN AIR0012195731606FORT WORTH TX	24445004331001059876220 24435654337041804033204 24198804338448302482824 24035964338104903769189	5814 8999 8211 3001	367.36 84.38 79.95 875.00 34.74	
12/03 12/04 12/04	11/25 12/02 12/02 12/03	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 11/22/24 DOMINO'S 5632 704-588-2611 SC EASYTESTMAKER.COM 330-495-3256 OH PAYPAL *UWCIBWORKSH SAN JOSE NM AMERICAN AIR0010615338200FORT WORTH TX  0010615338200 Departure Date: 03/19/25 Airport Code: CLT AA G DFW Departure Date: 03/19/25 Airport Code: DFW AA G CLT AMERICAN AIR0012195731606FORT WORTH TX	24445004331001059876220 24435654337041804033204 24198804338448302482824 24035964338104903769189	5814 8999 8211 3001	367.36 84.38 79.95 875.00 34.74	
12/03 12/04 12/04	11/25 12/02 12/02 12/03	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 11/22/24 DOMINO'S 5632 704-588-2611 SC EASYTESTMAKER.COM 330-495-3256 OH PAYPAL *UWCIBWORKSH SAN JOSE NM AMERICAN AIR0010615338200FORT WORTH TX  0010615338200 Departure Date: 03/19/25 Airport Code: CLT AA G DFW Departure Date: 03/19/25 Airport Code: DFW AA G CLT AMERICAN AIR0012195731606FORT WORTH TX  0012195731606 Departure Date: 03/19/25 Airport Code: CLT	24445004331001059876220 24435654337041804033204 24198804338448302482824 24035964338104903769189	5814 8999 8211 3001	367.36 84.38 79.95 875.00 34.74	
12/03 12/04 12/04	11/25 12/02 12/02 12/03	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 11/22/24 DOMINO'S 5632 704-588-2611 SC EASYTESTMAKER.COM 330-495-3256 OH PAYPAL *UWCIBWORKSH SAN JOSE NM AMERICAN AIR0010615338200FORT WORTH TX  0010615338200 Departure Date: 03/19/25 Airport Code: CLT AA G DFW Departure Date: 03/19/25 Airport Code: DFW AA G CLT AMERICAN AIR0012195731606FORT WORTH TX  0012195731606 Departure Date: 03/19/25 Airport Code: CLT AA G DFW	24445004331001059876220 24435654337041804033204 24198804338448302482824 24035964338104903769189	5814 8999 8211 3001	367.36 84.38 79.95 875.00 34.74	
12/03 12/04 12/04	11/25 12/02 12/02 12/03	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 11/22/24 DOMINO'S 5632 704-588-2611 SC EASYTESTMAKER.COM 330-495-3256 OH PAYPAL *UWCIBWORKSH SAN JOSE NM AMERICAN AIR0010615338200FORT WORTH TX  0010615338200 Departure Date: 03/19/25 Airport Code: CLT AA G DFW Departure Date: 03/19/25 Airport Code: DFW AA G CLT AMERICAN AIR0012195731606FORT WORTH TX  0012195731606 Departure Date: 03/19/25 Airport Code: CLT AA G DFW Departure Date: 03/19/25 Airport Code: CLT AA G DFW Departure Date: 03/19/25 Airport Code: CLT AA G DFW Departure Date: 03/19/25 Airport Code: DFW	24445004331001059876220 24435654337041804033204 24198804338448302482824 24035964338104903769189	5814 8999 8211 3001	367.36 84.38 79.95 875.00 34.74	
12/03 12/04 12/04	11/25 12/02 12/02 12/03	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 11/22/24 DOMINO'S 5632 704-588-2611 SC EASYTESTMAKER.COM 330-495-3256 OH PAYPAL *UWCIBWORKSH SAN JOSE NM AMERICAN AIR0010615338200FORT WORTH TX  0010615338200 Departure Date: 03/19/25 Airport Code: CLT AA G DFW Departure Date: 03/19/25 Airport Code: DFW AA G CLT AMERICAN AIR0012195731606FORT WORTH TX  0012195731606 Departure Date: 03/19/25 Airport Code: CLT AA G DFW Departure Date: 03/19/25 Airport Code: CLT AA G DFW Departure Date: 03/19/25 Airport Code: DFW AA G CLT	24445004331001059876220 24435654337041804033204 24198804338448302482824 24035964338104903769189 24035964338104903769197	5814 8999 8211 3001	367.36 84.38 79.95 875.00 34.74	
12/03 12/04 12/04	11/25 12/02 12/02 12/03	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 11/22/24 DOMINO'S 5632 704-588-2611 SC EASYTESTMAKER.COM 330-495-3256 OH PAYPAL *UWCIBWORKSH SAN JOSE NM AMERICAN AIR0010615338200FORT WORTH TX  0010615338200 Departure Date: 03/19/25 Airport Code: CLT AA G DFW Departure Date: 03/19/25 Airport Code: DFW AA G CLT AMERICAN AIR0012195731606FORT WORTH TX  0012195731606 Departure Date: 03/19/25 Airport Code: CLT AA G DFW Departure Date: 03/19/25 Airport Code: CLT AA G DFW Departure Date: 03/19/25 Airport Code: CLT AA G DFW Departure Date: 03/19/25 Airport Code: DFW	24445004331001059876220 24435654337041804033204 24198804338448302482824 24035964338104903769189	5814 8999 8211 3001	367.36 84.38 79.95 875.00 34.74	
12/03 12/04 12/04	11/25 12/02 12/02 12/03	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 11/22/24 DOMINO'S 5632 704-588-2611 SC EASYTESTMAKER.COM 330-495-3256 OH PAYPAL *UWCIBWORKSH SAN JOSE NM AMERICAN AIR0010615338200FORT WORTH TX  0010615338200 Departure Date: 03/19/25 Airport Code: CLT AA G DFW Departure Date: 03/19/25 Airport Code: DFW AA G CLT AMERICAN AIR0012195731606FORT WORTH TX  0012195731606 Departure Date: 03/19/25 Airport Code: CLT AA G DFW Departure Date: 03/19/25 Airport Code: CLT AA G DFW Departure Date: 03/19/25 Airport Code: CLT AA G DFW AA G CLT AMERICAN AIR0012195731605FORT WORTH TX	24445004331001059876220 24435654337041804033204 24198804338448302482824 24035964338104903769189 24035964338104903769197	5814 8999 8211 3001	367.36 84.38 79.95 875.00 34.74	
12/03 12/04 12/04	11/25 12/02 12/02 12/03	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 11/22/24 DOMINO'S 5632 704-588-2611 SC EASYTESTMAKER.COM 330-495-3256 OH PAYPAL *UWCIBWORKSH SAN JOSE NM AMERICAN AIR0010615338200FORT WORTH TX  0010615338200 Departure Date: 03/19/25 Airport Code: CLT AA G DFW Departure Date: 03/19/25 Airport Code: DFW AA G CLT AMERICAN AIR0012195731606FORT WORTH TX  0012195731606 Departure Date: 03/19/25 Airport Code: CLT AA G DFW Departure Date: 03/19/25 Airport Code: CLT AA G DFW Departure Date: 03/19/25 Airport Code: CLT AA G DFW Departure Date: 03/19/25 Airport Code: DFW AA G CLT AMERICAN AIR0012195731605FORT WORTH TX	24445004331001059876220 24435654337041804033204 24198804338448302482824 24035964338104903769189 24035964338104903769197	5814 8999 8211 3001	367.36 84.38 79.95 875.00 34.74	
12/03 12/04 12/04	11/25 12/02 12/02 12/03	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 11/22/24 DOMINO'S 5632 704-588-2611 SC EASYTESTMAKER.COM 330-495-3256 OH PAYPAL *UWCIBWORKSH SAN JOSE NM AMERICAN AIR0010615338200FORT WORTH TX 0010615338200 Departure Date: 03/19/25 Airport Code: CLT AA G DFW Departure Date: 03/19/25 Airport Code: DFW AA G CLT AMERICAN AIR0012195731606FORT WORTH TX 0012195731606 Departure Date: 03/19/25 Airport Code: CLT AA G DFW Departure Date: 03/19/25 Airport Code: CLT AA G DFW Departure Date: 03/19/25 Airport Code: CLT AA G DFW Departure Date: 03/19/25 Airport Code: DFW AA G CLT AMERICAN AIR0012195731605FORT WORTH TX 0012195731605 Departure Date: 03/19/25 Airport Code: CLT	24445004331001059876220 24435654337041804033204 24198804338448302482824 24035964338104903769189 24035964338104903769197	5814 8999 8211 3001	367.36 84.38 79.95 875.00 34.74	
12/03 12/04 12/04	11/25 12/02 12/02 12/03	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 11/22/24 DOMINO'S 5632 704-588-2611 SC EASYTESTMAKER.COM 330-495-3256 OH PAYPAL *UWCIBWORKSH SAN JOSE NM AMERICAN AIR0010615338200FORT WORTH TX  0010615338200 Departure Date: 03/19/25 Airport Code: CLT AA G DFW Departure Date: 03/19/25 Airport Code: DFW AA G CLT AMERICAN AIR0012195731606FORT WORTH TX  0012195731606 Departure Date: 03/19/25 Airport Code: CLT AA G DFW Departure Date: 03/19/25 Airport Code: CLT AA G DFW Departure Date: 03/19/25 Airport Code: CLT AA G CLT AMERICAN AIR0012195731605FORT WORTH TX  0012195731605 Departure Date: 03/19/25 Airport Code: CLT AA G DFW	24445004331001059876220 24435654337041804033204 24198804338448302482824 24035964338104903769189 24035964338104903769197	5814 8999 8211 3001	367.36 84.38 79.95 875.00 34.74	
12/03 12/04 12/04	11/25 12/02 12/02 12/03	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 11/22/24 DOMINO'S 5632 704-588-2611 SC EASYTESTMAKER.COM 330-495-3256 OH PAYPAL *UWCIBWORKSH SAN JOSE NM AMERICAN AIR0010615338200FORT WORTH TX  0010615338200 Departure Date: 03/19/25 Airport Code: CLT AA G DFW Departure Date: 03/19/25 Airport Code: DFW AA G CLT AMERICAN AIR0012195731606FORT WORTH TX  0012195731606 Departure Date: 03/19/25 Airport Code: CLT AA G DFW Departure Date: 03/19/25 Airport Code: CLT AA G DFW Departure Date: 03/19/25 Airport Code: DFW AA G CLT AMERICAN AIR0012195731605FORT WORTH TX  0012195731605 Departure Date: 03/19/25 Airport Code: CLT AA G DFW Departure Date: 03/19/25 Airport Code: CLT AA G DFW Departure Date: 03/19/25 Airport Code: CLT AA G DFW Departure Date: 03/19/25 Airport Code: DFW	24445004331001059876220 24435654337041804033204 24198804338448302482824 24035964338104903769189 24035964338104903769197	5814 8999 8211 3001	367.36 84.38 79.95 875.00 34.74	
12/03 12/04 12/04 12/04	11/25 12/02 12/02 12/03	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 11/22/24 DOMINO'S 5632 704-588-2611 SC EASYTESTMAKER.COM 330-495-3256 OH PAYPAL *UWCIBWORKSH SAN JOSE NM AMERICAN AIR0010615338200FORT WORTH TX  0010615338200 Departure Date: 03/19/25 Airport Code: CLT AA G DFW Departure Date: 03/19/25 Airport Code: DFW AA G CLT AMERICAN AIR0012195731606FORT WORTH TX  0012195731606 Departure Date: 03/19/25 Airport Code: CLT AA G DFW Departure Date: 03/19/25 Airport Code: CLT AA G CLT AMERICAN AIR0012195731605FORT WORTH TX  0012195731605 Departure Date: 03/19/25 Airport Code: CLT AA G DFW Departure Date: 03/19/25 Airport Code: CLT AA G DFW Departure Date: 03/19/25 Airport Code: CLT AA G DFW Departure Date: 03/19/25 Airport Code: CLT AA G DFW Departure Date: 03/19/25 Airport Code: DFW AA G CLT	24445004331001059876220 24435654337041804033204 24198804338448302482824 24035964338104903769189 24035964338104903769197 24035964338104903769205	5814 8999 8211 3001 3001	367.36 84.38 79.95 875.00 34.74 491.96	
12/03 12/04 12/04	11/25 12/02 12/02 12/03	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 11/22/24 DOMINO'S 5632 704-588-2611 SC EASYTESTMAKER.COM 330-495-3256 OH PAYPAL *UWCIBWORKSH SAN JOSE NM AMERICAN AIR0010615338200FORT WORTH TX  0010615338200 Departure Date: 03/19/25 Airport Code: CLT AA G DFW Departure Date: 03/19/25 Airport Code: DFW AA G CLT AMERICAN AIR0012195731606FORT WORTH TX  0012195731606 Departure Date: 03/19/25 Airport Code: CLT AA G DFW Departure Date: 03/19/25 Airport Code: CLT AA G DFW Departure Date: 03/19/25 Airport Code: DFW AA G CLT AMERICAN AIR0012195731605FORT WORTH TX  0012195731605 Departure Date: 03/19/25 Airport Code: CLT AA G DFW Departure Date: 03/19/25 Airport Code: CLT AA G DFW Departure Date: 03/19/25 Airport Code: CLT AA G DFW Departure Date: 03/19/25 Airport Code: DFW	24445004331001059876220 24435654337041804033204 24198804338448302482824 24035964338104903769189 24035964338104903769197	5814 8999 8211 3001 3001	367.36 84.38 79.95 875.00 34.74	
12/03 12/04 12/04 12/04	11/25 12/02 12/02 12/03	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 11/22/24 DOMINO'S 5632 704-588-2611 SC EASYTESTMAKER.COM 330-495-3256 OH PAYPAL *UWCIBWORKSH SAN JOSE NM AMERICAN AIR0010615338200FORT WORTH TX  0010615338200 Departure Date: 03/19/25 Airport Code: CLT AA G DFW Departure Date: 03/19/25 Airport Code: DFW AA G CLT AMERICAN AIR0012195731606FORT WORTH TX  0012195731606 Departure Date: 03/19/25 Airport Code: CLT AA G DFW Departure Date: 03/19/25 Airport Code: DFW AA G CLT AMERICAN AIR0012195731605FORT WORTH TX  0012195731605 Departure Date: 03/19/25 Airport Code: CLT AA G DFW Departure Date: 03/19/25 Airport Code: CLT AA G DFW Departure Date: 03/19/25 Airport Code: CLT AA G DFW Departure Date: 03/19/25 Airport Code: CLT AA G DFW Departure Date: 03/19/25 Airport Code: DFW AA G CLT AMERICAN AIR0010615338199FORT WORTH TX	24445004331001059876220 24435654337041804033204 24198804338448302482824 24035964338104903769189 24035964338104903769197 24035964338104903769205	5814 8999 8211 3001 3001	367.36 84.38 79.95 875.00 34.74 491.96	
12/03 12/04 12/04 12/04	11/25 12/02 12/02 12/03	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 11/22/24 DOMINO'S 5632 704-588-2611 SC EASYTESTMAKER.COM 330-495-3256 OH PAYPAL *UWCIBWORKSH SAN JOSE NM AMERICAN AIR0010615338200FORT WORTH TX  0010615338200 Departure Date: 03/19/25 Airport Code: CLT AA G DFW Departure Date: 03/19/25 Airport Code: DFW AA G CLT AMERICAN AIR0012195731606FORT WORTH TX  0012195731606 Departure Date: 03/19/25 Airport Code: CLT AA G DFW Departure Date: 03/19/25 Airport Code: DFW AA G CLT AMERICAN AIR0012195731605FORT WORTH TX  0012195731605 Departure Date: 03/19/25 Airport Code: CLT AA G DFW Departure Date: 03/19/25 Airport Code: CLT AA G DFW Departure Date: 03/19/25 Airport Code: CLT AA G DFW Departure Date: 03/19/25 Airport Code: CLT AA G DFW Departure Date: 03/19/25 Airport Code: DFW AA G CLT AMERICAN AIR0010615338199FORT WORTH TX	24445004331001059876220 24435654337041804033204 24198804338448302482824 24035964338104903769189 24035964338104903769197 24035964338104903769205	5814 8999 8211 3001 3001	367.36 84.38 79.95 875.00 34.74 491.96	
12/03 12/04 12/04 12/04	11/25 12/02 12/02 12/03	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 11/22/24 DOMINO'S 5632 704-588-2611 SC EASYTESTMAKER.COM 330-495-3256 OH PAYPAL *UWCIBWORKSH SAN JOSE NM AMERICAN AIR0010615338200FORT WORTH TX  0010615338200 Departure Date: 03/19/25 Airport Code: CLT AA G DFW Departure Date: 03/19/25 Airport Code: DFW AA G CLT AMERICAN AIR0012195731606FORT WORTH TX  0012195731606 Departure Date: 03/19/25 Airport Code: CLT AA G DFW Departure Date: 03/19/25 Airport Code: DFW AA G CLT AMERICAN AIR0012195731605FORT WORTH TX  0012195731605 Departure Date: 03/19/25 Airport Code: CLT AA G DFW Departure Date: 03/19/25 Airport Code: CLT AA G DFW Departure Date: 03/19/25 Airport Code: CLT AA G DFW Departure Date: 03/19/25 Airport Code: CLT AA G DFW Departure Date: 03/19/25 Airport Code: DFW AA G CLT AMERICAN AIR0010615338199FORT WORTH TX	24445004331001059876220 24435654337041804033204 24198804338448302482824 24035964338104903769189 24035964338104903769197 24035964338104903769205	5814 8999 8211 3001 3001	367.36 84.38 79.95 875.00 34.74 491.96	





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Trai	nsactions					
	gTransaction		5		64	0 "
Date	Date	Description  Description  Description	Reference Number	МСС	Charge	Credit
		Departure Date: 03/19/25 Airport Code: DFW AA G CLT				
12/04	12/03	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036294338716017209520	6300	84.30	
	12/04	DOMINO'S 5632 704-588-2611 SC	24445004340001069607432		89.29	
12/05	12/04	WM SUPERCENTER #585 ROCK HILL SC	24445004340400192092266	5411	1,844.80	
	12/04	CHICK-FIL-A #00835 ROCK HILL SC	24427334340710006101514		1,079.34	
	12/06	NAT ASSOC FOR MUSIC ED WWW.NAFME.ORGVA	24011344341000085828306		162.00	
	12/06	MAKEMUSIC, INC. 952-937-9611 CO	24116414341744495400686		149.00	
	12/09 12/09	WAL-MART #0585 ROCK HILL SC DOLLAR TREE ROCK HILL SC	24226384344004809000923 24445004345001066849479		78.10 153.82	
	12/09	WAL-MART #0585 ROCK HILL SC	24226384345004829583626		281.35	
	12/11	DOLLAR TREE ROCK HILL SC	24445004347001077602824		137.77	
	12/12	PANERA BREAD #600849 O 803-329-0200 SC	24692164347105118081757		415.83	
12/16	12/12	NASSP Product & Service 703-8600200 VA	24906414347216591153848	8699	270.00	
	12/13	JOSTENS INC. 800-854-7464 MN	24692164349106966819361	5947	33.90	
	12/15	WALGREENS #15274 ROCK HILL SC	24445004351001015261439		143.55	
	12/16	WAL-MART #0585 ROCK HILL SC	24226384352005065060666		278.01	
	12/19 12/18	SQ *ROCK HILL COFFEE ROASgosq.com SC CHICK-FIL-A #00835 ROCK HILL SC	24692164354102588239254		260.00 1,199.27	
	12/19	USPS PO 4575200912 ROCK HILL SC	24427334354710006414555 24137464355001979809319		9.68	
	12/20	USPS PO 4575200912 ROCK HILL SC	24137464356002051665156		9.68	
						Total Activity
						1,414.80
11/29	11/27	DNH*GODADDY#3435244046 480-5058855 AZ	24906414332215130776322	4816	199.98	
12/09	12/08	AMAZON MKTPL*ZR1ZR2WK2 Amzn.com/billWA	24692164343101667657869	5942	448.87	
12/19	12/18	SAMS CLUB#6236 ROCK HILL SC	24445004354400222362245		69.10	
12/23	12/20	OLIVE GARDEN 0021568 ROCK HILL SC	24431064355115919465452	5812	696.85	
						Total Activity
12/00	12/08	AMAZON RETA* ZR2TR5M30 WWW.AMAZON.COWA	24011244242000024262602	F221	26.22	1,314.17
		SQ *COPPER DWELLING & DESgosq.com SC	24011344343000034263603 24692164352100471139963		428.00	
	12/16	EVERGREENEDGROUP DURANGO CO	24011344352500010248658		420.00	724.00
	12/20	AMERICAN AIR0012199508838FORT WORTH TX	24035964355115976108350		815.95	721.00
		0012199508838				
		Departure Date: 01/28/25 Airport Code: CLT				
		AA S MCO				
		Departure Date: 01/28/25 Airport Code: MCO				
12/23	12/21	AA S CLT FCC*FRANKLINCVYSEMINAR 888-740-1776 UT	24692164356104152605264	7300	768.00	
12/20	12/21	T CO TRAINEINC VIOLIMINAR 000-740-1770 01	24092104030104102003204	1000	700.00	Total Activity
						2,762.42
12/03	12/02	PROADVISORCOACH PROADVISORCOANC	24492164337500025653454	7392	22.00	,
12/05	12/04	HYATT REGENCY GREENVILLE GREENVILLE SC	24943004340105912062765	3640	405.62	
		Arrival: 12/02/24				
12/06	12/04	GREENVILLE PARKING COMMONGREENVILLE SC	24755424340293405431676		14.00	
	12/18	FCC*FRANKLINCVYSEMINAR 888-740-1776 UT	24692164353101104345414		1,536.00	
12/20	12/19	AMERICAN AIR0010616301114FORT WORTH TX	24035964354115304068152	3001	58.71	
		0010616301114				
		Departure Date: 01/28/25 Airport Code: CLT				
		AA B MCO				
		Departure Date: 01/28/25 Airport Code: MCO				
		AA B CLT				
12/20	12/19	AMERICAN AIR 0012199310102FORT WORTH TX	24035964354115304068160	3001	334.96	
		0012199310102				
		Departure Date: 01/28/25 Airport Code: CLT				
		AA B MCO Departure Date: 01/28/25 Airport Code: MCO				
		AA B CLT				
12/20	12/19	AMERICAN AIR0012199313212FORT WORTH TX	24035964354115296198025	3001	334.96	
					1.00	
		0012199313212				
		Departure Date: 01/28/25 Airport Code: CLT				
		AA B MCO				
		Departure Date: 01/28/25 Airport Code: MCO				
		AA B CLT				

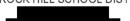




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Tran	nsactions					
	g Transaction					
Date	Date 12/19	Description  AMERICAN AIR0010616301731FORT WORTH TX	Reference Number 24035964354115296198033	MCC	<u>Charge</u> 56.17	Credit
12/20	12/19	AMERICAN AIROUTOOTOSOT7STFORT WORTH TX	24055904554115290190055	3001	50.17	
		0010616301731				
		Departure Date: 01/28/25 Airport Code: CLT				
		AA B MCO				
		Departure Date: 01/28/25 Airport Code: MCO				
		AA B CLT				Total Activity
						72.74
12/03	12/02	LOWES #00416* ROCK HILL SC	24692164337108651257968	5200	72.74	72.74
12/00	12/02	LOVALO HODATO ROCKTILLE GO	24032104007100001207300	0200	72.77	Total Activity
						1,799.10
11/26	11/25	ZENSUPPLY.COM ZENSUPPLY.COMFL	24064664331500001386536	5399	647.72	
12/09	12/06	ZENSUPPLY.COM ZENSUPPLY.COMFL	24064664342500000576068	5399	993.43	
12/16	12/13	ARCHITECTURAL BUILDERS SU844-809-3667 FL	24116414348712685450616	5251	157.95	
						Total Activity
40/05	40/04	NTE SECA	0.470000.4000004.50504.4000	5054	F2 40	898.31
	12/04 12/04	NTE 5524 Rock Hill SC D & L APPLIANCE PARTS RH ROCK HILL SC	24793384339001595011080 24431064339105726027968		53.48 119.78	
	12/04	UNITED REFRIG INC 491 ROCK HILL SC	24435654340042449094838		465.69	
	12/16	UNITED REFRIG INC 491 ROCK HILL SC	24435654352045471086221		191.00	
	12/19	UNITED REFRIG INC 491 ROCK HILL SC	24435654355046248084199		68.36	
						Total Activity
						1,987.05
11/26	11/24	HYATT REGENCY GREENVILLE 8642351234 SC	24943004330099717087063	3640	380.68	
4.4.10.7	44105	Arrival: 11/22/24	0.400000.4004.00.4075.40007.4			
	11/25	SAMSCLUB.COM 888-746-7726 AR	24226384331004375163274		155.74	
	12/02 12/04	SAMS CLUB#6236 ROCK HILL SC WALMART.COM 800-925-6278 AR	24226384337004575010451 24055234339171313141335		113.16 7.52	
	12/04	WALMART.COM 800-925-6278 AR WALMART.COM 800-925-6278 AR	24055234339171316084516		45.96	
	12/04	WALMART.COM 8009256278 800-966-6546 AR	24445004339300564845502		1.00	
	12/04	WALGREENS #11210 ROCK HILL SC	24445004340001069780676		27.00	
12/05	12/04	FOOD LION #2155 ROCK HILL SC	24692164340101019957523	5411	24.70	
	12/05	WALMART.COM 8009256278 800-966-6546 AR	24445004340300570026748	5310	47.48	
	12/05	WALMART.COM 8009256278 800-966-6546 AR	24445004340300570026821		11.65	
	12/09	SAMS CLUB RENEWAL 888-746-7726 AR	24226384345004842283378		116.60	
	12/10 12/10	SAMS CLUB #6236 803-372-6500 SC	24445004346400195488218		15.06 75.42	
	12/10	SAMSCLUB.COM 888-746-7726 AR SAMSCLUB.COM 888-746-7726 AR	24226384346004876173098 74226384346004876589439		15.42	26.46
	12/13	WALMART.COM 800-925-6278 AR	24055234348180492415252		49.86	20.40
	12/12	DEMCO INC 800-9624463 WI	24325454348900014607740		131.33	
	12/13	LOGO WORKS ROCK HILL SC	24829134348300817363964	2741	690.87	
12/16	12/14	DOLLAR TREE ROCK HILL SC	24445004350001093520889	5331	12.84	
	12/17	WALMART.COM 800-925-6278 AR	24055234352184644087798		26.93	
	12/17	WALMART.COM 8009256278 800-966-6546 AR	24445004352200237019059		25.75	
12/19	12/17	SAMSCLUB.COM 888-746-7726 AR	24226384353005111133573	5300	53.96	Total Activity
						939.13
11/27	11/26	PUBLIX SUPERMARKETS #1482ROCK HILL SC	24137464332001777763666	5411	62.71	
	12/04	AMAZON MKTPL*ZL6T12RZ2 Amzn.com/billWA	24692164339100518909954		10.69	
12/05	12/04	RTR DIRECT 800-625-9590 AL	24027624339067943424868	5713	319.00	
	12/12	AMAZON MKTPL*ZX0LC9GD0 Amzn.com/billWA	24692164347105558197477	5942	64.18	
	12/18	MOMO DONUTS ROCK HILL SC	24431864353027016691549		128.26	
12/20	12/19	SAMS CLUB#6236 ROCK HILL SC	24445004355400228664262	5300	354.29	Tatal A stinitu
						Total Activity 1,707.78
11/26	11/24	GREENVILLE PARKING COMMONGREENVILLE SC	24755424330273302691558	7523	16.00	1,7 07 .7 0
	11/25	FOOD LION #2155 ROCK HILL SC	24692164331102322007866		22.39	
	11/25	HOBBY LOBBY #383 ROCK HILL SC	24137464331200365446152		21.38	
	11/27	Amazon.com*Z32QE9PZ0 Amzn.com/billWA	24692164332103778838605		44.65	
	12/04	Scholastic, Inc. 573-632-1834 MO	24009584340600279339485		32.10	
	12/07	AMAZON MKTPL*ZR2SW0000 Amzn.com/billWA	24692164342100678753833		21.38	
12/12		STAPLS7647433195000001 877-8267755 GA	24164074346105441409320		835.40	
	12/12	Amazon.com*ZX1YQ0X20 Amzn.com/billWA	24692164347105737736088		27.80	
	12/14	AMAZON MKTPL*ZX3O06MT1 Amzn.com/billWA	24692164349107603677493		50.21	
	12/16 12/16	AMAZON MKTPL*Z112F6140 Amzn.com/billWA PAPA JOHNS #305 803-327-7111 SC	24692164351109653661711 24445004352001174106051		99.48 128.13	
	12/16	STRIKERS FAMILY SPORTSCE ROCK HILL SC	24055234354186549808283		400.00	
12/20	12/13	OT MINERO PAINIET OF ON TODE ROOK HILL SO	27000207004100043000203	1 333	400.00	

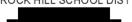




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Tran	nsactions					
Postin	g Transaction					
Date	Date	Description	Reference Number	MCC	Charge	Credit
12/20	12/19	NISHIE G'S #2 ROCKHILL SC	24122594354030020194605	5812	8.86	
						Total Activity 1,363.97
11/26	11/24	SIGNIA ATLANTA CONV 404-2238822 GA	24755424330153302655094	3504	1,363.97	1,000.07
11,20		Arrival: 11/21/24	2 17 00 12 1000 10000200000 1	0001	1,000.07	
						Total Activity
						1,368.11
12/04		WALMART.COM 8009256278 800-966-6546 AR	24445004338300573770437		26.43	
	12/08	AMAZON MKTPL*ZR1LQ8UL2 Amzn.com/billWA	24692164343101282238228		23.51	
12/11		AMAZON MKTPL*ZX7XR1BK2 Amzn.com/billWA	24692164346103887974089		41.37	
12/13		AMAZON MKTPL*ZX8JV5NA1 Amzn.com/billWA	24692164348106114323838		63.59	
12/18		SONNYS BBQ-TRICOR OFFICE 704-5419316 NC	24559304352900012900011		1,095.31	
12/19		SAMSCLUB.COM 888-746-7726 AR	24226384353005110908959		47.88	
12/20		WALMART.COM 800-925-6278 AR	24055234354186878226438		66.02	
12/23	12/20	WALMART.COM 800-925-6278 AR	24055234355187823634352	5310	4.00	Total Activity
						Total Activity 4,090.76
11/26	11/25	SAMS CLUB#6236 ROCK HILL SC	24226384330004347004813	5300	229.06	.,500170
	11/26	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234334900011700327		325.00	
	12/02	SAMS CLUB#6236 ROCK HILL SC	24445004338400196928436		109.52	
12/04		TARGET.COM * WWW.TARGET.COMN	24431064338104840454852		24.00	
12/05		HYATT REGENCY GREENVILLE GREENVILLE SC	24943004340105912063441	3640	405.62	
		Arrival: 12/02/24				
12/13	12/12	FOOD LION #0232 ROCK HILL SC	24692164348105965921344	5411	51.45	
12/13	12/12	SAMS CLUB #6236 803-372-6500 SC	24445004348400199430552	5300	63.92	
12/16	12/13	SAMSCLUB.COM 888-746-7726 AR	24226384350005009264988	5300	83.87	
12/17	12/16	4IMPRINT, INC 4IMPRINT.COM WI	24692164351109932177992	5969	1,961.31	
12/17	12/16	WAITERS CHOICE CATERING -704-393-0009 NC	24269794351300638731755	5812	775.41	
12/19	12/18	WM SUPERCENTER #4593 ROCK HILL SC	24445004354400222460254	5411	28.60	
12/20	12/19	PROADVISORCOACH PROADVISORCOANC	24492164354500010944668	7392	33.00	
						Total Activity
12/00	12/07	AMERICAN AIR0012196682802FORT WORTH TX	24035064242407400366257	2001	200.00	962.01
12/09	12/07	AMERICAN AIRUU12190002002FORT WORTH TX	24035964342107100366257	3001	300.00	
		0012196682802				
		Departure Date: 12/15/24 Airport Code: CLT				
		AA S AUS				
		Departure Date: 12/15/24 Airport Code: AUS				
		AA S CLT				
12/10	12/09	NIAAA 3175871450 IN	74072804344029566006299	8999		70.00
	12/16	UBER *TRIP HELP.UBER.COMCA	24036294351712076186388		26.13	70.00
	12/16	AVIATIONPARKINGONLINEPMT 704-359-4038 NC	24001754351020369017045		80.00	
12/18	12/17	UBER *TRIP HELP.UBER.COMCA	24036294352744240034557		17.28	
12/19	12/18	UBER *TRIP HELP.UBER.COMCA	24036294353744391684381	4121	29.93	
12/20	12/18	AUSTIN MARRIOTT DOWNTO AUSTIN TX	24692164354102617029544	3509	578.67	
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						Total Activity
11/07	44/00	Biolog Constitute Constitute Developing	0.470000.4004.00007.4000000	5044	100.01	5,140.56
	11/26	Dicks Sporting Goods Inc Rockhill SC	24793384331002274038038		483.61	
	11/27	DicksSportingGoods.com Coraopolis PA DicksSportingGoods.com Coraopolis PA	24204294332000741511028 24204294332000742054028		128.39	
	11/27 11/27	DicksSportingGoods.com Coraopolis PA	24204294332000742034026		256.79	
	11/27	DicksSportingGoods.com Coraopolis PA	24204294332000753770025		385.18 256.78	
	11/27	DicksSportingGoods.com Coraopolis PA	24204294332001549129021		385.18	
	11/27	DicksSportingGoods.com Coraopolis PA	24204294332001550591028		128.40	
	11/27	DicksSportingGoods.com Coraopolis PA	24204294332002408902029		128.39	
	11/28	DicksSportingGoods.com Coraopolis PA	24204294333000125311028		128.39	
	11/29	DicksSportingGoods.com 877-8469997 PA	24204294334001822353023		385.18	
	12/05	SAMSCLUB.COM 888-746-7726 AR	24226384341004705484893		191.15	
	12/07	SAMSCLUB.COM 888-746-7726 AR	24226384343004773104843		455.56	
	12/12	DicksSportingGoods.com Coraopolis PA	24204294347000079386020		385.18	
	12/12	DicksSportingGoods.com Coraopolis PA	24204294347001716305027		256.78	
	12/12	DicksSportingGoods.com Coraopolis PA	24204294347001727088026		128.39	
	12/12	DicksSportingGoods.com Coraopolis PA	24204294347001727192026		128.39	
	12/12	DicksSportingGoods.com Coraopolis PA	24204294347001728036024		128.40	
	12/12	DicksSportingGoods.com Coraopolis PA	24204294347001728293021		128.39	
12/13	12/12	DicksSportingGoods.com Coraopolis PA	24204294347002722335024	5941	128.39	
12/17	12/16	NHSSCA NHSSCA.US MA	24492164352500000089716	8699	149.99	

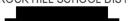




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Posting Parameterion	Trai	nsactions	<u> </u>				
12/20   12/19   AFCA* TX	Postin	g Transaction					
12/20   22/19   AFCA* TX	Date	Date	Description			Charge	Credit
12/20   12/18   SAMSCLUB COM   588-746-7726 AR   2426384354005144322796 5300   14 95   Total Activity   12/04   12/03   LOWES #90416" ROCK HILL SC   24892164338109579111328 5200   14 94   Total Activity   12/12   12/10   THE HOME DEPOT #1114   ROCKHILL SC   2494914346010211898355 5200   63 22   Total Activity   53.25 .05   14 94   Total Activity   12/03   12/02   Total Activity   12/03   12/02   Total Activity   12/03   12/03   12/02   Total Activity   12/03   12/03   12/04   12/04   12/				24064664354500008179803	8699		
1204   1203   LOWES #00416*   ROCK HILL SC   24962164338109579111328   5200   14 94				24064664354500008231596	8699		
14.94   12/03   12/04   12/03   12/04   12/03   14/04   14/0	12/20	12/18	SAMSCLUB.COM 888-746-7726 AR	24226384354005144322796	5300	143.65	
1204 12/03							
12/12   12/10   THE HOME DEPOT #1114   ROCKHILL   SC   24943014346010211689355   5200   63.22	12/04	12/02	LOWES #00416* BOOK HILL SC	24602464228400570444228	E200	14.04	14.54
THE HOME DEPOT #1114	12/04	12/03	LOVVES #00416 ROCK HILL SC	24692164338109579111328	5200	14.94	Total Activity
12/12   12/10							-
Total Activity	12/12	12/10	THE HOME DEPOT #1114 ROCKHILL SC	24943014346010211698355	5200	63.22	00.22
1.1/27   11.26   FS **tonalenergy   877-3278914 CA	12/12	12/10	THE HOME BELOT #1114 ROOKINEE OO	24040014040010211000000	0200	00.22	Total Activity
1203   12002							
1203   12002	11/27	11/26	FS *tonalenergy 877-3278914 CA	24906414331215039077708	5734	9.99	,
1204   1203   120   1205   1205   1206   1							
12/09   12/05	12/04	12/03				1,230.00	
12/13   12/12   SAMSCLUB #6238   ROCK HILL SC   24/253943-48004935568716   5300   22/051			, ,			,	
12/16   12/12   PENSKE TRK LSG 75/1310 CHARLOTTE NC	12/09	12/05	THE HOME DEPOT #1114 ROCKHILL SC	24943014341010213020132	5200	98.13	
12/16   12/13   IN BAND TODAY   800-6363502 NC   24692164349106919282808   5999   345.00   854.60   Artival: 12/17/24   IL 24943004357117106153193   3640   854.60   Artival: 12/17/24   IL 24943004357117106153193   3640   854.60   Artival: 12/17/24   III.							
12/16   12/13   IN   BAND TODAY   800-6985902 NC   24692164349106919262808 5999   345.00   854.60   Arrival: 12/17/24	12/16	12/12	PENSKE TRK LSG 751310 CHARLOTTE NC	24138294348062243006413	7513	83.52	
1223   1221			00000894				
### Artival: 12/17/24  ### Total Activity   11/26   11/25   BRYSON ENGRAVING PLUSCLROCK HILL SC   24/25/1384/3300/27/1940/1734   2791   159 11     11/27   11/25   SAMSCLUB COM   B8B-746-7726 AR   24/22/384/31/104/37/66/3897 5300   60.32     11/27   11/25   SAMSCLUB COM   B8B-746-7726 AR   24/22/384/31/104/37/66/3897 5300   17.98     11/27   11/25   SAMSCLUB COM   B8B-746-7726 AR   24/22/384/31/104/37/66/3897 5300   17.98     12/24   12/25   DOMIN/O'S 5600   704-580-26/11 SC   24/45/504/385/505/91/32/274 5814   51.59     12/24   12/26   20/30   AMAZON MKTPL-12/TUHANO Amzu-combiliVA   24/65/216/34/31/97/2794 5919     12/25   12/26   12/26   20/30   SAMSCLUB COM   888-746-7726 AR   24/22/384/31/09/705/2794 5915     12/25   12/26   12/26   20/4   WWW.CVS.COM   888-746-7726 AR   24/23/384/39300/157/2991 5912   55.21     12/25   12/26   12/26   20/4   SAMSCLUB COM   888-746-7726 AR   24/23/384/39300/157/2991 5912   55.21     12/26   12/26   20/4   SAMSCLUB COM   888-746-7726 AR   24/23/384/34/004/705/22/500   40.98     12/26   12/26   5/46/26/26/26/26/26/26/26/26/26/26/26/26/26	12/16	12/13	IN *BAND TODAY 800-6363502 NC	24692164349106919282808	5999	345.00	
11/26	12/23	12/21		24943004357117106153193	3640	854.60	
11/26   11/25   BRYSON ENGRAVING PLUS-CLROCK HILL SC   24/25/38/43/300/70/19/401/734   2791   159   11   11/27   11/25   SAMSCLUB COM   888-746-7726 AR   24/25/38/43/3100/43756/3987   5300   60.32   53/38/11/27   11/25   SAMSCLUB COM   888-746-7726 AR   24/25/38/43/3100/43756/3987   5300   60.32   53/38/11/27   11/25   SAMSCLUB COM   888-746-7726 AR   24/25/38/43/3100/43756/3987   5300   60.32   53/38/11/27   53/38/1			Arrival: 12/17/24				
11/26 11/25 BRYSON ENGRAVING PLUS-CLROCK HILL SC 242513843300037194041734 2791 15911 11/27 11/25 SAMSCLUB COM 88F-746-7726 AR 24225384331004375085101 5300 17.06 11/27 11/25 SAMSCLUB COM 88F-746-7726 AR 24225384331004376058101 5300 17.06 11/204 12/02 DOMINO'S 5630 704-586-2611 SC 24445004338500591 322794 5814 51.59 12/04 12/03 WALMART COM 8009256278 800-966-546 AR 2445004338500591 322794 5814 51.59 12/04 12/03 AMAZON MKTPL'ZLTL4BND Amzn.combilWA 24692164338109770250743 5942 98.69 12/05 12/03 DOMINIO'S 5630 704-586-2611 SC 244450043382002381 465875 5310 245.03 12/04 12/05 12/03 SAMSCLUB COM 88F-746-7726 AR 24226384399004537534769 5300 5915 12/05 12/04 WWW.VCV.COM 88F-746-7726 AR 24226384399004537534769 5300 5915 12/06 12/04 SAMSCLUB COM 88F-746-7726 AR 24226384393004637534769 5300 48.09 12/06 12/05 DOMINO'S 5630 704-588-2611 SC 244450043930071572576 5814 20.66 12/09 12/05 SAMSCLUB COM 88F-746-7726 AR 24226384341004705429509 5300 496.63 12/09 12/05 SAMSCLUB COM 88F-746-7726 AR 242263843410047054395030 196.63 12/09 12/05 SAMSCLUB COM 88F-746-7726 AR 242263843410047054395030 196.63 12/09 12/06 PAPA JOHN'S #4914 704-790-8200 SC 244450043420011405594345 5814 97.64 12/09 12/06 PAPA JOHN'S #4914 704-790-8200 SC 244450043420011405594345 5814 97.64 12/09 12/06 PAPA JOHN'S #4914 704-790-8200 SC 244450043420011405594345 5814 97.64 12/10 12/09 WALMART COM 80092556278 800-966-6546 AR 24445004342001140569445 5814 97.64 12/10 12/09 WALMART COM 80092556278 800-966-6546 AR 2444500434200114056946 5942 78.46 12/10 12/09 WALMART COM 80092556278 800-966-6546 AR 2444500434200114056946 5942 78.46 12/10 12/10 DOMINO'S 5630 704-588-2811 SC 24445004345001066868 5942 78.46 12/10 12/10 DOMINO'S 5630 704-588-2811 SC 24445004345001066868 5942 78.46 12/11 12/11 AMAZON MKTPL'ZXIST8SF0 AM2 COM PRINCH COMPAN SCORE SAMSCLUB COM MART PLIZABEROY MART COMPAN SCORE SAMSCLUB COM MART COMPAN SCORE SAMSCLUB COM MART							
11/27   11/25							5,378.79
11/27   11/25   SAMSCLUB COM   888-746-7726 AR   24/253649311004376058101   5300   17.96							
12/04   12/02							
1200   12003							
1200   12003							
12/05   12/03   SAMSCLUB COM   888-746-7726 AR   242/2838433900437534769   530   59.15							
12/05   12/03   SAMSCLUB COM   888-746-7726 AR   2423834339004637534796   5300   59.15							
12/05   12/04   WWWW.CVS.COM   888-746-7726 AR   24137464339300715729919   5912   55.21							
12/06   12/04   SAMSCLUB COM							
12/05   12/05   DOMINO'S 5630   704-588-2611 SC   24445004341001057225576   5814   22 06   12/09 12/05   SAMSCLUB.COM   888-746-7726 AR   24226384341004705443469   5300   15.32   12/09 12/05   SAMSCLUB.COM   888-746-7726 AR   24226384341004705443469   5300   15.32   12/09 12/07   AMAZON MKTPL'ZRSEBYO Amzn.com/billWA   2469216434310930921631   5942   25.62   12/09 12/08   AMAZON MKTPL'ZRSEBYO Amzn.com/billWA   24692164343101304459406   5942   20.54   12/09 12/08   AMAZON MKTPL'ZRSEBYO Amzn.com/billWA   24692164343101304459406   5942   20.54   12/09 12/08   Amazon.com'ZRSND4JX2 Amzn.com/billWA   24692164343101459312806   5942   20.54   12/09 12/09   WALMART.COM 8009256278   800-966-6546 AR   24445004344200256049749   5310   366-65   12/10 12/09   DOMINO'S 5630   704-588-2611 SC   24445004344200256049749   5310   366-65   12/10 12/09   Amazon.com   Amzn.com/billWA   2469216434610459323627   5942   449.39   12/12 12/11   AMazON MKTPL'ZXSJ783F0   Amzn.com/billWA   24692164346104597306668   5814   46.59   12/13 12/12   DOMINO'S 5630   704-588-2611 SC   24445004348010168681086   5842   11.99   12/13 12/12   AMAZON MKTPL'ZXSJ783F0   Amzn.com/billWA   24692164346104597306668   5942   11.99   12/13 12/12   AMAZON MKTPL'ZXSJ934560   Amzn.com/billWA   24692164346104597306668   5942   68.47   12/16 12/14   AMAZON MKTPL'ZXSJ934560   Amzn.com/billWA   246921643461068916268122   5942   68.47   12/16 12/14   AMAZON MKTPL'ZXSJ954560   Amzn.com/billWA   24692164346106993463574   5942   68.47   12/16 12/14   AMAZON MKTPL'ZXSJ954560   Amzn.com/billWA   24692164346106993463574   5942   68.47   12/16 12/14   AMAZON MKTPL'ZXBOE4560   Amzn.com/billWA   24692164346106993469574   5942   68.47   12/16 12/14   AMAZON MKTPL'ZXBOE4560   Amzn.com/billWA   24692164349107520680406   5942   68.64   12/17 12/16   DOMINO'S 5630   704-588-2611 SC   2444500435000114214673   5942   68.64   12/17 12/16   DOMINO'S 5630   704-588-2611 SC   2444500435500126829998   5942   18.26   12/17 12/16   AMAZON MKTPL'ZARGE4591   Amzn.com/billWA   2469216433510000							
12/09   12/05   SAMSCLUB COM   888-746-7726 AR   242/26384341004705432609   5300   496.63   12/09   12/05   SAMSCLUB COM   888-746-7726 AR   242/263843410047054343469   5300   15.32   12/09   12/06   PAPA JOHN'S #4914   704-790-8200 SC   24445004342001140569484   5814   97.64   12/09   12/08   AMAZON MKTPL'ZRSTB2NOT Amzn.com/billWA   2469216434310039021631   5942   25.62   12/09   12/08   AMAZON MKTPL'ZRSTB2NOT Amzn.com/billWA   24692164343101304459406   5942   20.54   12/10   12/09   WALMART.COM 8009256278   800-966-6546 AR   2444500434200256049749   5310   366.65   12/10   12/09   DOMINO'S 5630   704-598-2611 SC   24445004342000256049749   5310   366.65   12/12   12/11   AMAZON MKTPL'ZXSJ783F0   Amzn.com/billWA   24692164343101459312806   5942   20.54   12/10   12/09   DOMINO'S 5630   704-598-2611 SC   24445004345001066861 606   5814   46.59   12/12   12/11   AMAZON MKTPL'ZXSJ783F0   Amzn.com/billWA   24692164346104563233527   5942   449.39   12/13   12/12   DOMINO'S 5630   704-588-2611 SC   24445004348001114214673   5814   46.59   12/13   12/12   DOMINO'S 5630   704-588-2611 SC   24445004348001114214673   5814   46.59   12/13   12/12   AMAZON MKTPL'ZXSO34560   Amzn.com/billWA   24692164348105939463574   5942   68.47   12/16   12/13   AMAZON MKTPL'ZXSO34560   Amzn.com/billWA   24692164348105939463574   5942   68.47   12/16   12/13   AMAZON MKTPL'ZXSO34560   Amzn.com/billWA   24692164348105939463574   5942   68.47   12/16   12/13   SAMSCLUB.COM   888-746-7726 AR   24226384350005009297889   5300   357.92   12/17   12/16   AMAZON MKTPL'ZXSO34560   Amzn.com/billWA   2469216433107520680406   5942   69.81   12/17   12/15   SAMSCLUB.COM   888-746-7726 AR   7422638450005009297889   5942   8.56   12/17   12/15   SAMSCLUB.COM   888-746-7726 AR   7422638450005009297889   5942   8.56   12/17   12/15   SAMSCLUB.COM   888-746-7726 AR   742263845000500929789   5942   8.56   12/17   12/15   SAMSCLUB.COM   888-746-7726 AR   7422638450005000190806   500   8.00   12/20   12/19   DOMINO'S 5630   704-598-2611 SC   2444500435500							
12/09   12/05   SAMSCLUB COM   888-746-7726 AR   242/26384341004706443469   5300   15.32							
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12/09   12/07   AMAZON MKTPL*ZRIWA9GAO Amzn.com/billWA   24692164343100930921631   5942   78.46   12/09   12/08   AMAZON MKTPL*ZR5EB2V70   Amzn.com/billWA   24692164343101304459406   5942   20.54   20.54   20.09   20.00							
12/09   12/08   AMAZON MKTPL*ZR5EB2V70   Amzn.com/billWA   24692164343101304459406   5942   78.46   12/09   12/08   Amazon.com/zR5ND4/X2   Amzn.com/billWA   24692164343101459312806   5942   20.54   12/09   12/09   WALMART.COM 8009256278   800-966-6546 AR   2444500434420025604974   5310   366.65   12/10   12/09   DOMINO'S 5630   704-588-2611   SC   2444500434500106686108   5814   46.59   12/11   12/11   Amazon.com   Amzn.com/billWA   74692164346104563233527   5942   449.99   12/13   12/12   DOMINO'S 5630   704-588-2611   SC   24445004348001114214673   5814   46.59   11.99   12/13   12/12   DOMINO'S 5630   704-588-2611   SC   24445004348001114214673   5814   46.59   11.99   12/13   12/12   AMAZON MKTPL*ZXSD34560   Amzn.com/billWA   2469216434810593463574   5942   68.47   12/16   12/13   AMAZON MKTPL*ZXSD34560   Amzn.com/billWA   2469216434810593463574   5942   5942   85.56   12/16   12/13   AMAZON MKTPL*ZXSPE6V91   Amzn.com/billWA   24692164349107520680406   5942   80.81   12/16   12/13   AMAZON MKTPL*ZXSPE6V91   Amzn.com/billWA   24692164349107520680406   5942   80.81   12/16   12/13   SAMSCLUB.COM   888-746-7726 AR   2422638435100500929789   5300   357-92   12/17   12/16   DOMINO'S 5630   704-588-2611   SC   244450043552001174022142   5814   49.26   12/17   12/15   SAMSCLUB.COM   888-746-7726 AR   74226384351005041080206   5300   8.00   8.00   12/20   12/19   DOMINO'S 5630   704-588-2611   SC   24445004355001268219089   5411   18.42   12/23   12/20   12/19   DOMINO'S 5630   704-588-2611   SC   24445004355001268219089   5411   18.42   12/23   12/20   ROCK HILL BAGELS & DELI ROCK HILL SC   244450043550001268219089   5411   18.42   12/23   12/20   ROCK HILL BAGELS & DELI ROCK HILL SC   2449216433510054036050926   5814   38.41   12/23   12/20   ROCK HILL BAGELS & DELI ROCK HILL SC   2449216433510054036050926   5814   38.41   18.42   12/23   12/20   ROCK HILL BAGELS & DELI ROCK HILL SC   2449216433510005304652   5655   898.80   12/23   12/20   ROCK HILL BAGELS & DELI ROCK HILL SC   24492164335000050040652   5655							
12/09   12/08   Amazon.com*ZR5ND4IX2   Amzn.com/bilWA   24692164343101459312906   5942   20.54   12/10   12/09   WALMART.COM 8009256278   800-966-6546 AR   24445004344200256049749   5310   366.65   3							
12/10 12/09 WALMART.COM 8009256278 800-966-6546 AR 24445004344200256049749 5310 366.65   12/10 12/09 DOMINO'S 5630 704-598-2611 SC 24445004345001068668 1086 5814 46.59   12/12 12/11 AMAZON MKTPL*ZXSJZ\$89 Amzn.com/billWA 74692164346104563233527 5942 449.39   12/12 12/11 AmaZon.com Amzn.com/billWA 74692164346104397306668 5942 11.99   12/13 12/12 DOMINO'S 5630 704-598-2611 SC 24445004348001114214673 5814 46.59   12/16 12/13 AMAZON MKTPL*ZXDG\$1560 Amzn.com/billWA 2469216434810993463574 5942 68.47   12/16 12/13 AMAZON MKTPL*ZXDG\$1560 Amzn.com/billWA 2469216434810993463574 5942 85.56   12/16 12/13 AMAZON MKTPL*ZXBPE6V91 Amzn.com/billWA 2469216434810993463574 5942 85.56   12/16 12/13 SAMSCLUB COM 888-746-7726 AR 24226384350005009297889 5300 357.92   12/17 12/16 AMAZON MKTPL*Z18CZ3EE0 Amzn.com/billWA 24692164351109319642089 5942 1,826.83   12/17 12/16 DOMINO'S 5630 704-598-2611 SC 2444500435500174022142 5814 49.26   12/17 12/15 SAMSCLUB COM 888-746-7726 AR 74226384351005041080206 5300 8.00   12/20 12/19 WM SUPERCENTER #4593 ROCK HILL SC 24445004355400228656839 5411 18.42   12/20 12/19 DOMINO'S 5630 704-598-2611 SC 24445004355400228656839 5411 18.42   12/21 12/22 ROCK HILL BAGELS & DELI ROCK HILL SC 2444504355001268219998 5814 38.41   12/23 12/20 KRISPY KREME 0137 ROCK HILL SC 2444504355001268219998 5814 35.94   11/29 11/27 FCC*FRANKLINCVYSEMINAR 888-740-1776 UT 24692164332103545294413 7399 499.00   11/29 11/27 FCC*FRANKLINCVYSEMINAR 888-740-1776 UT 24692164332103545294413 7399 499.00   11/29 11/27 GROUPHOUSING TRAVEL WWW.GROUPHOUSGA 240007743325000007111489 4722 7.00   11/27 11/26 GROUPHOUSING TRAVEL WWW.GROUPHOUSGA 24000774332500000701127 4722 7.00   11/27 11/26 GROUPHOUSING TRAVEL WWW.GROUPHOUSGA 24000774332500000690966 4722 7.00   11/27 11/26 GROUPHOUSING TRAVEL WWW.GR							
12/10   12/09   DOMINO'S 5630   704-588-2611 SC   24445004345001066861086   5814   46.59   449.39							
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12/12 12/11 Amazon.com Amzn.com/billWA 74692164346104397306668 5942 11.99 12/13 12/12 DOMINO'S 5630 704-588-2611 SC 24445004348001114214673 5814 46.59 12/13 12/12 AMAZON MKTPL'ZX0O31560 Amzn.com/billWA 24692164348105993463574 5942 68.47 12/16 12/13 AMAZON MKTPL'ZX9O34S60 Amzn.com/billWA 24692164348106816608122 5942 85.56 12/16 12/14 AMAZON MKTPL'ZX8PE6V91 Amzn.com/billWA 24692164348106816608122 5942 80.81 12/16 12/13 SAMSCLUB.COM 888-746-7726 AR 2426384350005009297889 5300 357.92 12/17 12/16 DOMINO'S 5630 704-588-2611 SC 24445004355001214022142 5814 49.26 12/17 12/16 DOMINO'S 5630 704-588-2611 SC 24445004352001174022142 5814 49.26 12/17 12/15 SAMSCLUB.COM 888-746-7726 AR 74226384351005041080206 5300 8.00 12/20 12/19 WM SUPERCENTER #4593 ROCK HILL SC 24445004355001288219098 5814 38.41 12/23 12/20 ROCK HILL BAGELS & DELI ROCK HILL SC 24445004355001288219098 5814 36.41 12/23 12/20 ROCK HILL BAGELS & DELI ROCK HILL SC 246921643351005408206 5809 5814 35.41 12/23 12/20 ROCK HILL BAGELS & DELI ROCK HILL SC 246921643351005408206 5809 5814 35.41 12/23 12/20 ROCK HILL BAGELS & DELI ROCK HILL SC 24692164335103545294413 7399 499.00  11/29 11/27 FCC*FRANKLINCVYSEMINAR 888-740-1776 UT 24692164331500005304652 5655 898.80 11/27 11/26 GROUPHOUSING TRAVEL WWW.GROUPHOUSGA 24000774332500000711489 4722 7.00 11/27 11/26 GROUPHOUSING TRAVEL WWW.GROUPHOUSGA 24000774332500000701027 4722 7.00 11/27 11/26 GROUPHOUSING TRAVEL WWW.GROUPHOUSGA 24000774332500000701027 4722 7.00							
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12/16 12/13				24692164348105993463574	5942		
12/16 12/14 AMAZON MKTPL*ZX8PE6V91 Amzn.com/billWA 24692164349107520680406 5942 80.81 12/16 12/13 SAMSCLUB.COM 888-746-7726 AR 24226384350005009297889 5300 357.92 12/17 12/16 AMAZON MKTPL*Z18CZ3EE0 Amzn.com/billWA 24692164351109319642089 5942 1,826.83 12/17 12/16 DOMINO'S 5630 704-588-2611 SC 24445004352001174022142 5814 49.26 12/17 12/15 SAMSCLUB.COM 888-746-7726 AR 74226384351005041080206 5300 8.00 12/20 12/19 WM SUPERCENTER #4593 ROCK HILL SC 24445004355400228656839 5411 18.42 12/20 12/19 DOMINO'S 5630 704-588-2611 SC 24445004355400228656839 5411 18.42 12/23 12/20 ROCK HILL BAGELS & DELI ROCK HILL SC 24116414355188162440117 5814 359.88 12/23 12/20 KRISPY KREME 0137 ROCK HILL SC 24692164356104138397267 5814 16.34 Total Activity 499.00 11/27 11/26 GROUPHOUSING TRAVEL WWW.GROUPHOUSGA 24000774332500000711489 4722 7.00 11/27 11/26 GROUPHOUSING TRAVEL WWW.GROUPHOUSGA 24000774332500000690956 4722 7.00 11/27 11/26 GROUPHOUSING TRAVEL WWW.GROUPHOUSGA 24000774332500000680112 4722 7.00 11/27 11/26 GROUPHOUSING TRAVEL WWW.GROUPHOUSGA 24000774332500000681112 4722 7.00 11/27 11/26 GROUPHOUSING TRAVEL WWW.GROUPHOUSGA 24000774332500000680112 4722 7.00 11/27 11/26 GROUPHOUSING TRAVEL WWW.GROUPHOUSGA 24000774332500000701027 4722 7.00 11/27 11/28 GROUPHOUSING TRAVEL WWW.GROUPHOUSGA 24000774332500000680112 4722 7.00 11/27 11/28 GROUPHOUSING TRAVEL WWW.GROUPHOUSGA 240007743325000007010	12/16	12/13	AMAZON MKTPL*ZX9O34S60 Amzn.com/billWA	24692164348106816608122	5942	85.56	
12/17 12/16	12/16	12/14		24692164349107520680406	5942	80.81	
12/17   12/16				24226384350005009297889	5300		
12/17   12/16   DOMINO'S 5630   704-588-2611 SC   24445004352001174022142   5814   49.26	12/17	12/16		24692164351109319642089	5942		
12/17 12/15 SAMSCLUB.COM 888-746-7726 AR 74226384351005041080206 5300 8.00  12/20 12/19 WM SUPERCENTER #4593 ROCK HILL SC 24445004355400228656839 5411 18.42  12/20 12/19 DOMINO'S 5630 704-588-2611 SC 24445004355001268219098 5814 38.41  12/23 12/20 ROCK HILL BAGELS & DELI ROCK HILL SC 24116414355188162440117 5814 359.88  12/23 12/20 KRISPY KREME 0137 ROCK HILL SC 24692164356104138397267 5814 16.34  Total Activity 499.00  11/29 11/27 FCC*FRANKLINCVYSEMINAR 888-740-1776 UT 24692164332103545294413 7399 499.00  11/26 11/25 SP NIKETEAM CHECKOUT-NIKEOR 24492164331500005304652 5655 898.80  11/27 11/26 GROUPHOUSING TRAVEL WWW.GROUPHOUSGA 24000774332500000711489 4722 7.00  11/27 11/26 GROUPHOUSING TRAVEL WWW.GROUPHOUSGA 24000774332500000690956 4722 7.00  11/27 11/26 GROUPHOUSING TRAVEL WWW.GROUPHOUSGA 24000774332500000681112 4722 7.00						,	
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12/23 12/20       ROCK HILL BAGELS & DELI ROCK HILL SC       24116414355188162440117 5814       359.88         12/23 12/20       KRISPY KREME 0137 ROCK HILL SC       24692164356104138397267 5814       16.34         Total Activity 499.00         11/29 11/27       FCC*FRANKLINCVYSEMINAR 888-740-1776 UT       24692164332103545294413 7399       499.00         Total Activity 9,475.01         11/26 11/25       SP NIKETEAM CHECKOUT-NIKEOR       24492164331500005304652 5655       898.80         11/27 11/26       GROUPHOUSING TRAVEL WWW.GROUPHOUSGA       240007743325000000711489 4722       7.00         11/27 11/26       GROUPHOUSING TRAVEL WWW.GROUPHOUSGA       24000774332500000681112 4722       7.00         11/27 11/26       GROUPHOUSING TRAVEL WWW.GROUPHOUSGA       24000774332500000681112 4722       7.00         11/27 11/26       GROUPHOUSING TRAVEL WWW.GROUPHOUSGA       240007743325000000681112 4722       7.00         11/27 11/26       GROUPHOUSING TRAVEL WWW.GROUPHOUSGA       240007743325000000701027 4722       7.00	12/20	12/19	WM SUPERCENTER #4593 ROCK HILL SC	24445004355400228656839	5411	18.42	
12/23 12/20 KRISPY KREME 0137 ROCK HILL SC 24692164356104138397267 5814 16.34  Total Activity 499.00  11/29 11/27 FCC*FRANKLINCVYSEMINAR 888-740-1776 UT 24692164332103545294413 7399 499.00  Total Activity 9,475.01  11/26 11/25 SP NIKETEAM CHECKOUT-NIKEOR 24492164331500005304652 5655 898.80  11/27 11/26 GROUPHOUSING TRAVEL WWW.GROUPHOUSGA 24000774332500000711489 4722 7.00  11/27 11/26 GROUPHOUSING TRAVEL WWW.GROUPHOUSGA 24000774332500000690956 4722 7.00  11/27 11/26 GROUPHOUSING TRAVEL WWW.GROUPHOUSGA 24000774332500000681112 4722 7.00  11/27 11/26 GROUPHOUSING TRAVEL WWW.GROUPHOUSGA 24000774332500000681112 4722 7.00  11/27 11/26 GROUPHOUSING TRAVEL WWW.GROUPHOUSGA 24000774332500000681112 4722 7.00			DOMINO'S 5630 704-588-2611 SC	24445004355001268219098	5814	38.41	
Total Activity 499.00  11/29 11/27 FCC*FRANKLINCVYSEMINAR 888-740-1776 UT 24692164332103545294413 7399 499.00  Total Activity 9,475.01  11/26 11/25 SP NIKETEAM CHECKOUT-NIKEOR 24492164331500005304652 5655 898.80  11/27 11/26 GROUPHOUSING TRAVEL WWW.GROUPHOUSGA 24000774332500000711489 4722 7.00  11/27 11/26 GROUPHOUSING TRAVEL WWW.GROUPHOUSGA 24000774332500000690956 4722 7.00  11/27 11/26 GROUPHOUSING TRAVEL WWW.GROUPHOUSGA 24000774332500000681112 4722 7.00  11/27 11/26 GROUPHOUSING TRAVEL WWW.GROUPHOUSGA 24000774332500000681112 4722 7.00  11/27 11/26 GROUPHOUSING TRAVEL WWW.GROUPHOUSGA 240007743325000000701027 4722 7.00	12/23	12/20	ROCK HILL BAGELS & DELI ROCK HILL SC	24116414355188162440117	5814	359.88	
11/29 11/27 FCC*FRANKLINCVYSEMINAR 888-740-1776 UT 24692164332103545294413 7399 499.00  Total Activity 9,475.01  11/26 11/25 SP NIKETEAM CHECKOUT-NIKEOR 24492164331500005304652 5655 898.80 11/27 11/26 GROUPHOUSING TRAVEL WWW.GROUPHOUSGA 24000774332500000711489 4722 7.00 11/27 11/26 GROUPHOUSING TRAVEL WWW.GROUPHOUSGA 24000774332500000690956 4722 7.00 11/27 11/26 GROUPHOUSING TRAVEL WWW.GROUPHOUSGA 24000774332500000681112 4722 7.00 11/27 11/26 GROUPHOUSING TRAVEL WWW.GROUPHOUSGA 24000774332500000681112 4722 7.00 11/27 11/26 GROUPHOUSING TRAVEL WWW.GROUPHOUSGA 240007743325000000701027 4722 7.00	12/23	12/20	KRISPY KREME 0137 ROCK HILL SC	24692164356104138397267	5814	16.34	
11/29   11/27   FCC*FRANKLINCVYSEMINAR   888-740-1776 UT   24692164332103545294413   7399   499.00   Total Activity   9,475.01							
Total Activity 9,475.01  11/26 11/25 SP NIKETEAM CHECKOUT-NIKEOR 24492164331500005304652 5655 898.80  11/27 11/26 GROUPHOUSING TRAVEL WWW.GROUPHOUSGA 24000774332500000711489 4722 7.00  11/27 11/26 GROUPHOUSING TRAVEL WWW.GROUPHOUSGA 24000774332500000690956 4722 7.00  11/27 11/26 GROUPHOUSING TRAVEL WWW.GROUPHOUSGA 24000774332500000681112 4722 7.00  11/27 11/26 GROUPHOUSING TRAVEL WWW.GROUPHOUSGA 24000774332500000701027 4722 7.00							499.00
9,475.01  11/26 11/25 SP NIKETEAM CHECKOUT-NIKEOR 24492164331500005304652 5655 898.80  11/27 11/26 GROUPHOUSING TRAVEL WWW.GROUPHOUSGA 24000774332500000711489 4722 7.00  11/27 11/26 GROUPHOUSING TRAVEL WWW.GROUPHOUSGA 24000774332500000690956 4722 7.00  11/27 11/26 GROUPHOUSING TRAVEL WWW.GROUPHOUSGA 24000774332500000681112 4722 7.00  11/27 11/26 GROUPHOUSING TRAVEL WWW.GROUPHOUSGA 24000774332500000701027 4722 7.00	11/29	11/27	FCC*FRANKLINCVYSEMINAR 888-740-1776 UT	24692164332103545294413	7399	499.00	
11/26         11/25         SP NIKETEAM         CHECKOUT-NIKEOR         24492164331500005304652         5655         898.80           11/27         11/26         GROUPHOUSING TRAVEL         WWW.GROUPHOUSGA         24000774332500000711489         4722         7.00           11/27         11/26         GROUPHOUSING TRAVEL         WWW.GROUPHOUSGA         24000774332500000690956         4722         7.00           11/27         11/26         GROUPHOUSING TRAVEL         WWW.GROUPHOUSGA         24000774332500000681112         4722         7.00           11/27         11/26         GROUPHOUSING TRAVEL         WWW.GROUPHOUSGA         24000774332500000701027         4722         7.00							
11/27       11/26       GROUPHOUSING TRAVEL       WWW.GROUPHOUSGA       24000774332500000711489       4722       7.00         11/27       11/26       GROUPHOUSING TRAVEL       WWW.GROUPHOUSGA       24000774332500000690956       4722       7.00         11/27       11/26       GROUPHOUSING TRAVEL       WWW.GROUPHOUSGA       24000774332500000681112       4722       7.00         11/27       11/26       GROUPHOUSING TRAVEL       WWW.GROUPHOUSGA       24000774332500000701027       4722       7.00							9,475.01
11/27       11/26       GROUPHOUSING TRAVEL       WWW.GROUPHOUSGA       24000774332500000690956       4722       7.00         11/27       11/26       GROUPHOUSING TRAVEL       WWW.GROUPHOUSGA       24000774332500000681112       4722       7.00         11/27       11/26       GROUPHOUSING TRAVEL       WWW.GROUPHOUSGA       24000774332500000701027       4722       7.00							
11/27         11/26         GROUPHOUSING TRAVEL         WWW.GROUPHOUSGA         24000774332500000681112         4722         7.00           11/27         11/26         GROUPHOUSING TRAVEL         WWW.GROUPHOUSGA         24000774332500000701027         4722         7.00							
11/27 11/26 GROUPHOUSING TRAVEL WWW.GROUPHOUSGA 24000774332500000701027 4722 7.00							
11/2/ 11/26 GROUPHOUSING TRAVEL WWW.GROUPHOUSGA 24000774332500000760411 4722 7.00							
	11/27	11/26	GROUPHOUSING TRAVEL WWW.GROUPHOUSGA	24000774332500000760411	4/22	7.00	

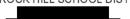




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Trai	nsactions					
Postin	gTransaction					
Date	Date	Description	Reference Number	MCC	Charge	Credit
	11/26	GROUPHOUSING TRAVEL WWW.GROUPHOUSGA	24000774332500000740934		7.00	
	11/27	SAMSCLUB.COM 888-746-7726 AR	24226384333004451171470		291.61	
	11/27	SAMSCLUB.COM 888-746-7726 AR	24226384333004451614719		390.34	
	11/30	EZCATER*SUBWAY 800-488-1803 MA	24036294335718327004883		145.58	
	11/29	SAMS CLUB #6236 ROCK HILL SC	24445004335400224100761		97.72	
	12/01	WAL-MART #4593 ROCK HILL SC	24226384336004542001923		26.61	
	12/02	T&KALTERATION ROCK HILL SC	24707804337027018779239		30.00	
	12/02	FAMILY DOLLAR ROCK HILL SC	24445004338000990629782		22.55	
	12/03	DOUBLE B GRAPHIX ROCK HILL SC	24801974338170309748631		73.50	
	12/03	WAL-MART #4593 ROCK HILL SC	24226384339004627778327		182.04	
	12/04	ZAXBY'S #37301 803-366-1550 SC	24692164339100370546340		255.82	
12/05	12/04	AMERICAN AIR0012195981493FORT WORTH TX	24035964339105573122590	3001	638.99	
		0012105081402				
		0012195981493				
		Departure Date: 12/15/24 Airport Code: CLT				
		AA S AUS				
		Departure Date: 12/15/24 Airport Code: AUS				
12/05	12/03	AA G CLT CHICK-FIL-A #00835 ROCK HILL SC	24427334339710005897164	E01 /	141 10	
	12/03	CHICK-FIL-A #00835 ROCK HILL SC FAMILY DOLLAR ROCK HILL SC	24445004340001069704940		141.10 73.83	
	12/04	WM SUPERCENTER #4593 ROCK HILL SC	24445004340400192213201		99.48	
	12/04		24692164341102383945770		99.20	
	12/05		24226384341004705526016		63.69	
	12/05		24226384341004705781223		296.10	
	12/05	SAMSCLUB.COM 888-746-7726 AR MARCOS PIZZA 8196 803-233-5499 SC	24269794342500986346245		130.00	
	12/06	MARCOS PIZZA 8196 803-233-5499 SC	24269794342500986346328		26.00	
	12/08	EZCATER*LEES FAMOUS RE 800-488-1803 MA	24036294343742733725717		882.80	
	12/06	SAMSCLUB.COM 888-746-7726 AR	24226384343004772525956		246.73	
	12/00	T&KALTERATION ROCK HILL SC	24707804344027018250596		28.00	
	12/09	PUBLIX SUPERMARKETS #1482863-688-1188 SC	24137464345001688694286		71.39	
	12/10	EXXON QUICK MART ROCK HILL SC	24003224345005568535120		41.36	
	12/10	BOJANGLES 527 OLO olo.com SC	24943004346109751105077		114.43	
	12/11	PERFORMANCE HEALTH SUP 800-323-5547 IL	24692164346104333958619		128.86	
	12/11	Subway 16641 Rock Hill SC	24204294346002457818054		119.90	
	12/10	WALMART.COM 8009256278 800-966-6546 AR	24445004346200240042915		95.44	
	12/11	DOMINO'S 5630 704-588-2611 SC	24445004347001077702400		107.91	
	12/12	SIGN TECHNIQUES 803-3245400 SC	24013394347002585012230		329.56	
	12/12	SAMSCLUB.COM 888-746-7726 AR	24226384348004947022207		369.70	
	12/17	BRYSON ENGRAVING PLUS - CLROCK HILL SC	24251384352027019608489		144.45	
	12/17	AUSTIN MARRIOTT DOWNTO AUSTIN TX	24692164353101616952103		385.78	
		Arrival: 12/15/24				
12/20	12/18	AUSTIN MARRIOTT DOWNTO AUSTIN TX	24692164354102617029874	3509	373.86	
		Arrival: 12/17/24				
12/20	12/20	ACADEMY.COM 888-922-2336 TX	24692164355103089843791	5941	470.68	
	12/20	ACADEMY.COM 888-922-2336 TX	24692164355103089986426		85.58	
	12/20	DOMINO'S 5630 704-588-2611 SC	24445004356001301027184	5814	64.76	
12/23	12/20	DOMINO'S 5630 704-588-2611 SC	24445004356001301027002	5814	156.51	
12/23	12/21	ACADEMY.COM 888-922-2336 TX	24692164356104151242630	5941	641.83	
12/23	12/21	ACADEMY.COM 888-922-2336 TX	24692164356104153783870	5941	93.06	
12/23	12/21	EZCATER*SUBWAY 800-488-1803 MA	24036294356718901380026	5811	431.75	
12/23	12/21	DOMINO'S 5630 704-588-2611 SC	24445004357500771083352	5814	65.71	
						Total Activity
						4,153.41
12/06	12/05	FOOD LION #2537 ROCK HILL SC	24692164340101877495533	5411	26.27	
12/06	12/06	HOLIDAY INN EXPRESS CHAR 8437224000 SC	24943004341106569296440	3501	386.07	
		Arrival: 12/06/24				
12/06	12/06	HOLIDAY INN EXPRESS CHAR 8437224000 SC	24943004341106569296473	3501	386.07	
		Arrival: 12/06/24				
12/06	12/06	HOLIDAY INN EXPRESS CHAR 8437224000 SC	24943004341106569296499	3501	386.07	
		Arrival: 12/06/24				
12/06	12/06	HOLIDAY INN EXPRESS CHAR 8437224000 SC	24943004341106569296614	3501	386.07	
		Arrival: 12/06/24				
12/09	12/08	HOLIDAY INN EXPRESS CHAR 8437224000 SC	24943004344108479180968	3501	46.00	
-		Arrival: 12/06/24				
12/09	12/08	HOLIDAY INN EXPRESS CHAR 8437224000 SC	24943004344108479181396	3501	46.00	
		Arrival: 12/06/24				
12/09	12/08	HOLIDAY INN EXPRESS CHAR 8437224000 SC	24943004344108479181420	3501	46.00	
		Arrival: 12/06/24				
12/10	12/09	SIGN TECHNIQUES ROCK HILL SC	24013394344001872037309	7311	104.86	

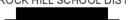




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			Page 1	4 of 32			
Tran	nsactions						
Postin	g Transaction						
Date	Date	Description		Reference Number	MCC	Charge	Credit
12/11	12/10	BRYSON ENGRAVING PLUS -CLR	OCK HILL SC	24251384345027019226431	2791	20.00	Orean
12/11	12/10	SCSBA ONLINE 803-79966	<i>37</i> SC	24755424346133468548806	8699	2,320.00	Total Activity
							1,780.28
12/05	12/04	DUNLAP JOHNSON CHEVROLET	YORK SC	24137464340001681540374	5511	239.18	
12/06	12/05	HOTSY EQUIPMENT COMPANY -	704-4835990 NC	24413634340900017305100	5046	315.65	
12/06	12/05	CARQUEST 1342 ROCK HIL	L SC	24431054340075325747480	5533	20.48	
12/10		DUNLAP JOHNSON CHEVROLET		24137464345001688555834		339.96	
12/18		CARQUEST 1342 ROCK HIL		24431054352080695830044		53.41	
12/19			29-7664 IL	24943004353114412000311		811.60	
12,10	12/10	EARTOON NOBOOTO COO.	20 700 1 12	2 10 1000 1000 11 11 12 0000 11	0000	011.00	Total Activity
							7,834.64
11/26			HILL SC	24801974330162351280835	5999	1,805.09	
11/27	11/26	TJSFAMILYRESTAURANT ROC	KHILL SC	24453884332000017601749	5812	1,700.24	
11/27	11/26	FAMILY DOLLAR ROCK HIL	L SC	24445004332001122721584	5331	26.75	
	12/02	CARQUEST 1342 ROCK HIL		24431054337073932799932		256.80	
	12/04		28-6156 SC	24055224339171503788888		393.27	
12/16		CONCENTRA INC billerpaym		24431064348111462028730		883.00	
12/16	12/13	POSITIVE PROMOTIONS WEB P8	00-6352666 NY	24269754348900015967995		1,052.94	
12/16	12/13	CONCENTRA INC MECHAN	IICSBURGPA	74431064348111462024627	8099		114.00
12/19	12/16	PAYPAL *COME SEE ME 40293	57733 CA	24198804353450796225099	8398	35.00	
	12/19	SAMS CLUB#6236 ROCK HI		24445004355400228650303		192.23	
	12/20		K HILL SC	24453884356000019987881		1,190.17	
		AUTOGRAPH COLLECTION-Q N				,	
12/23	12/21	Arrival: 12/18/24	EW ORLEANS LA	24692164357105628637871	3020	413.15	
		ATTIVAL. 12/10/24					Total Activity
							7,200.66
11/26	11/25	SAMSCLUB #6236 ROCK HI	LL SC	24226384331004364027126	5300	173.67	
11/27	11/26	AMZN Mktp US*HQ8VO8OM3 Am	zn.com/billWA	24692164331102714038578	5942	13.76	
12/02		AMAZON MKTPL*Z38D53651 Am		24692164336107220536986		40.66	
12/03		DOMINO'S 5632 704-588-26		24445004338000990663260		49.31	
12/04			@rackperfKS	24000774338500012764140		1,000.00	
						,	
12/06		WAL-MART #0585 ROCK HII		24455014340141001030230		64.70	
12/06		DOMINO'S 5632 704-588-26		24445004341001057347768		72.94	
12/09	12/06	HOMETOWN TICKETING WW	W.HOMETOWNTOH	24492164342500001091730	7922	52.83	
12/09	12/06	PRICELN*HILTON GRAND V 203	-299-8000 CT	24036294341712515381973	4722	160.20	
12/09	12/06	CSI PORTRAIT GROUP 803-43	32-3515 SC	24493984341053602050730	7221	576.50	
12/09		QUALITY INN SC153 GREER	SC	24445004342300577419589		93.30	
12,00	12/00	Arrival: 12/05/24		2111000101200077110000	0000	00.00	
12/09	12/06	QUALITY INN SC153 GREER	SC	24445004342300577419662	3508	93.30	
		Arrival: 12/05/24					
12/09	12/06	QUALITY INN SC153 GREER	SC	24445004342300577419746	3508	93.30	
40100	10/00	Arrival: 12/05/24	0.0	0.44.4500.40.40000577.44.0000	0500	00.00	
12/09	12/06	QUALITY INN SC153 GREER Arrival: 12/05/24	SC	24445004342300577419829	3508	93.30	
12/09	12/06	QUALITY INN SC153 GREER	sc	24445004342300577419902	3508	93.30	
12,00	12/00	Arrival: 12/05/24		24440004042000077410002	0000	55.55	
12/09	12/07	DOMINO'S 5632 704-588-26	11 SC	24445004343500765775556	5814	89.29	
	12/10	SCAAA FEES SCAAA.ORG		24064664346500000530350		421.20	
	12/10		32-3515 SC	24493984345054828074468		307.90	
12/11		IN *CAROLINA BDP, LLC DBA803-		24692164346103944605569		876.01	
12/11		IN *CAROLINA BDP, LLC DBA803-		24692164346103944605577		42.27	
12/12	12/11	SQ *AWARDS EXPRESS, INC. 877	'-417-4551 NC	24692164346104608827150	5399	45.00	
12/13	12/12	TST* HELENS HOT CHICKEN 803	3-322-8498 SC	24137464347500983667309	5812	194.40	
12/13	12/12	TST* HELENS HOT CHICKEN 803	3-322-8498 SC	24137464347500983667481	5812	155.57	
	12/12	DOMINO'S 5632 704-588-26		24445004348001114341302		64.76	
	12/13						
		TST* HELENS HOT CHICKEN 803		24137464348501066659097		82.02	
12/16	12/13	QUALITY INNS HICKORY Arrival: 12/12/24	NC	24755424349173493119188	3508	108.51	
12/16	12/13	QUALITY INNS HICKORY	NC	24755424349173493119196	3508	108.51	
10//6	12/12	Arrival: 12/12/24	NC	24755424240472402440204	3500	400 E4	
12/16	12/13	QUALITY INNS HICKORY Arrival: 12/12/24	NC	24755424349173493119204	35U8	108.51	
12/16	12/13	QUALITY INNS HICKORY Arrival: 12/12/24	NC	24755424349173493119212	3508	108.51	
12/16	12/13	QUALITY INNS HICKORY Arrival: 12/12/24	NC	24755424349173493119220	3508	108.51	
12/16	12/13	QUALITY INNS HICKORY	NC	24755424349173493119238	3508	108.51	



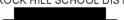


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Trai	Transactions						
Postin	g Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit	
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	12/16	WM SUPERCENTER #585 ROCK HILL SC	24445004352400214387897		50.80		
	12/18	DOUBLE B GRAPHIX ROCK HILL SC	24801974353185839000766		306.77		
	12/18	IN *CAROLINA BDP, LLC DBA803-5471882 SC	24692164353101866123660		131.19		
	12/19 12/20	DOMINO'S 5632 704-588-2611 SC DOMINO'S 5632 704-588-2611 SC	24445004355001268328154 24445004356001301060243		62.94 40.24		
	12/20	GOLD MEDAL CAROLINA GREENSBORO NC	24072804356031599010819		951.58		
12/23		DOMINO'S 5632 704-588-2611 SC	24445004357001183553041		56.59		
12/20		101000 2011 00			00.00	Total Activity	
						2,269.91	
12/12	12/10	MMM ROCK HILL QUARRY ROCK HILL SC	24073144346900019700014	5039	275.39		
12/12	12/10	MMM ROCK HILL QUARRY ROCK HILL SC	24073144346900019700022	5039	273.91		
	12/10	MMM ROCK HILL QUARRY ROCK HILL SC	24073144346900019700030		324.49		
	12/10	MMM ROCK HILL QUARRY ROCK HILL SC	24073144346900019700048		283.14		
	12/12	MMM ROCK HILL QUARRY ROCK HILL SC	24073144348900019800028		256.56		
	12/12	MMM ROCK HILL QUARRY ROCK HILL SC	24073144348900019800036		284.98		
	12/12 12/12	MMM ROCK HILL QUARRY ROCK HILL SC MMM ROCK HILL QUARRY ROCK HILL SC	24073144348900019800044 24073144348900019800051		328.54 242.90		
12/10	12/12	WIWIW ROCK HILL QUARKT ROCK HILL 3C	24073144348900019800031	3039	242.90	Total Activity	
						2,350.77	
11/27	11/26	ROCK HILL INDUST PIPING 803-329-4781 SC	24829134331300847462694	5085	980.21	2,000.77	
	12/02	HOFFMAN AND HOFFMAN GREEN336-2521729 NC	24717054338733386269393		799.54		
12/23	12/20	UNITED REFRIG INC 491 ROCK HILL SC	24435654355046379013082		60.81		
	12/23	ROCK HILL INDUST PIPING 803-329-4781 SC	24829134358300931667982		510.21		
						Total Activity	
						1,372.99	
12/04	12/03	FARMERS EXCHANGE ROCK HILL SC	24755424338263389294063	5261	137.99		
12/06	12/05	LEWIS FENCE COMPANY INC CATAWBA SC	24755424340293403446502		250.00		
12/09	12/06	SQ *DUNLAP OUTDOOR SOLUTIROCK HILL SC	24692164341102635249823		525.00		
12/19	12/18	SQ *DUNLAP OUTDOOR SOLUTIgosq.com SC	24692164353101780507659	8999	460.00	Takal A skinsky	
						Total Activity 3,601.96	
11/26	11/25	AUTOGRAPH NOTARY HTL 215-564-1020 PA	24692164330102112569464	2026	1,738.56	3,001.30	
11/20	11/25	Arrival: 11/25/24	24092104330102112309404	3020	1,730.50		
12/02	11/26	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234334900011700335	8699	325.00		
	12/06	UBER *TRIP HELP.UBER.COMCA	24036294341742445109103		22.79		
	12/06	AVIATIONPARKINGONLINEPMT 704-359-4038 NC	24001754341019304028292		119.00		
12/13	12/11	GAYLORD ROCKIES RESORT AURORA CO	24692164347105642812636	3608	1,396.61		
		Arrival: 12/05/24					
						Total Activity	
						2,210.80	
	11/25	HOWARD INDUSTRIES 601-4253181 MS	24755424330273306358006		603.76		
	11/26	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234334900011700368		325.00		
12/02	12/01	DOLLARTREE ROCK HILL SC HYATT REGENCY GREENVILLE 8642351234 SC	24445004337000897410782 24943004340105912062468		10.70 196.90		
12/03	12/04	Arrival: 12/03/24	24943004340103912002408	3040	190.90		
12/23	12/20	EB *LEARNING FORWARD S 801-413-7200 CA	24036294355716717986896	7399	805.83		
	12/20	EB *LEARNING FORWARD S 801-413-7200 CA	24036294355714733222651		268.61		
						Total Activity	
						3,582.18	
	12/02	IN *ROCK COMMUNICATIONS 803-5472500 SC	24692164338108922908786		821.60		
	12/04	WALMART.COM 8009256278 800-966-6546 AR	24445004339200232221187		146.38		
	12/05	SOUTH CAROLINA ASSOCIATON803-7988380 SC	24639234340900010309130		295.00		
	12/09	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234345900012400064		125.00		
12/12		LOGO WORKS ROCK HILL SC	24829134346300724853596		684.28		
	12/13	AMAZON MKTPL*ZX4PT8BA0 Amzn.com/billWA 700 A3 COMMUNICATIONS 803-7445000 SC	24692164348106257121288		182.88		
	12/13 12/15	AMAZON MKTPL*ZX3SK5Q81 Amzn.com/billWA	24073144350900018570791 24692164350108285480590		740.00 221.41		
	12/13	SLED BACKGROUND CHECK EGOV.COM SC	24015144354041882371805		25.00		
	12/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144354041882371870		25.00		
	12/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144354041882371912		25.00		
	12/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144354041882372076		25.00		
	12/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144354041882372191		25.00		
	12/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144354041882372274		25.00		
12/19	12/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144354041882372373	9399	25.00		
	12/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144354041882372472	9399	25.00		
	12/18	SLED BACKGROUND CHECK EGOV.COM SC	24015144354041882372530		25.00		
12/19	12/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144354041883904679	9399	1.00		



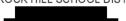


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Tran	sactions					
Posting	g Transaction					
Date	Date	Description	Reference Number	MCC	Charge	Credit
12/19	12/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144354041883904893	9399	1.00	
12/19		SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144354041883905163		1.00	
12/19		SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144354041883905643		1.00	
12/19		SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144354041883905965		1.00	
12/19		SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144354041883906211		1.00	
12/19	12/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144354041883906435	9399	1.00	
12/19	12/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144354041883906724	9399	1.00	
12/19	12/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144354041883906831	9399	1.00	
12/23		LONGHORN STEAK 0125125 ROCK HILL SC	24431064356116614533460		131.63	
12/20	12/21	EGNOTION OF EAR OF 20120 ROOK THEE SO	24401004000110014000400	0012	101.00	Total Activity
						1,140.95
12/17	12/16	AMERICAN AIR0012198615699FORT WORTH TX	24035964351113323155566	3001	372.95	
		0012198615699				
		Departure Date: 01/28/25 Airport Code: CLT				
		AA Q MCO				
		Departure Date: 01/28/25 Airport Code: MCO				
		AA N CLT				
12/17	12/17	FCC*FRANKLINCVYSEMINAR 888-740-1776 UT	24692164352100083665678	7399	768.00	
						Total Activity
						5,413.00
11/26	11/25	SP 1-800-STENCIL 1800STENCIL.CMI	24492164331500000283547	1520	186.67	
11/27	11/26	S CAROLINA AQUARIUM 843-5773474 SC	24492164331000014011547	8398	630.00	
	11/26	SCMEAORCHESTR-F68E93T1 SANJOSE SC	24198804332447088401806		60.00	
12/03		FOOD LION #0232 ROCK HILL SC	24692164338108859044027		126.82	
12/04		LAS AMERICAS SUPERMARKET ROCK HILL SC	24761474338030011753072		3.52	
12/04		THE LIBRARY STORE 309-9253923 IL	24755424338183382728588		103.74	
12/05	12/04	WAL-MART #0585 ROCK HILL SC	24226384339004640000840	5411	15.84	
12/05	12/04	WM SUPERCENTER #585 ROCK HILL SC	24445004340400192077416	5411	1,103.48	
12/06		TARGET 00013714 ROCK HILL SC	24164074340091007338366	5310	86.53	
12/06		DEMCO INC 800-9624463 WI	24325454340900013807802		276.49	
	12/04	WAL-MART #0585 ROCK HILL SC	24226384340004669001460		1,588.08	
	12/04	SAMSCLUB.COM 888-746-7726 AR	24226384340004671517818		77.54	
	12/06	TARGET.COM * 800-591-3869 MN	24431064341106872480973	5310	149.72	
12/10	12/09	FOOD LION #0232 ROCK HILL SC	24692164344102855965311	5411	73.58	
12/11	12/10	DOMINO'S 5632 704-588-2611 SC	24445004346001088140054	5814	107.14	
12/11	12/10	SAMSCLUB #6236 ROCK HILL SC	24226384346004867428568	5300	337.55	
12/13		WALMART.COM 8009256278 800-966-6546 AR	24445004347300566741279		3.19	
12/13			24445004347300566741352			
		WALMART.COM 8009256278 800-966-6546 AR			31.97	
12/13		WALMART.COM 8009256278 800-966-6546 AR	24445004347300566741436		13.13	
12/13	12/12	DOMINO'S 5632 704-588-2611 SC	24445004348001114188513	5814	228.26	
12/13	12/12	DOMINO'S 5632 704-588-2611 SC	24445004348001114188695	5814	81.75	
12/16	12/13	DOMINO'S 5632 704-588-2611 SC	24445004349500792250049	5814	128.00	
						Total Activity
						193.64
12/02		TARGET.COM 800-591-3869 MN	24431064337103830041050	5310	25.67	
12/05	12/03	OFFICE DEPOT #342 ROCK HILL SC	24137464339100373837099	5943	73.43	
12/06	12/05	TARGET.COM * 800-591-3869 MN	74431064340106152135020	5310		25.67
12/09		OFFICE DEPOT #342 800-463-3768 SC	24137464342100454497321		69.55	
12/23		WAL-MART #6962 ROCK HILL SC	24226384355005187008277		50.66	
12/20	12.20	THE THIRT I WOULD TO SEE THE SECOND S		0		Total Activity
						6,072.70
11/26	11/25	WALMART.COM 8009256278 800-966-6546 AR	24445004330200248589105	5310	463.58	
11/29	11/26	SCMEAORCHESTR-F68E99T1 SAN JOSE SC	24198804332447091467828	8398	20.00	
12/03		AMZN Mktp US*Z31DV6YQ1 Amzn.com/billWA	24692164337108761688789		112.70	
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12/04		WALMART.COM 800-925-6278 AR	24055234338170182084833		116.60	
12/04		AMAZON MKTPL*ZL06B8KU2 Amzn.com/billWA	24692164339109950917433		47.04	
12/05		AMZN Mktp US*ZL2LA1TE1 Amzn.com/billWA	24692164339100090820249	5942	45.83	
12/05	12/04	AMAZON MKTPL*ZL7G57W82 Amzn.com/billWA	24692164339100588186244	5942	47.91	
12/05		WALMART.COM 800-925-6278 AR	24055234339171218323111		18.69	
12/06		AMAZON MKTPL*ZR7WM9J62 Amzn.com/billWA	24692164340101622262832		28.36	
12/06		Amazon.com*ZL1RE78K1 Amzn.com/billWA	24692164340101856263340		7.48	
12/09		BRYSON ENGRAVING PLUS -CLROCK HILL SC	24251384341027020327164	2791	24.08	
12/09	12/07	AMAZON MKTPL*ZR2UY2DM2 Amzn.com/billWA	24692164342100708300563	5942	27.50	
12/09		HERALD OFFICE SUPPLY INC 843-2608505 SC	24639234343900011893659		128.24	
12/09		AMAZON MKTPL*ZR9EI3H20 Amzn.com/billWA	24692164343101773283584		12.58	
	12/08	AMAZON MKTPL*ZR03T7B60 Amzn.com/billWA	24692164343101835321570		131.36	
12/11	12/10	Amazon.com*ZX0LM3XP2 Amzn.com/billWA	24692164345103348231278	5942	85.08	





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12/12	12/10	AMZN Mktp US*ZX2MV44J0 Amzn.com/billWA	24692164346104014728281	5942	13.40	
12/12	12/11	WALMART.COM 800-925-6278 AR	24055234346178372918702	5310	51.04	
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12/12		AMZN Mktp US*ZX2Y70R42 Amzn.com/billWA	24692164347105027566591		18.44	
12/12		AMZN Mktp US Amzn.com/billWA	74692164346104658079863		10.11	45.83
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12/16		AMAZON MKTPL*ZX6TI52W1 Amzn.com/billWA	24692164350108762831042		171.19	
12/17		AMAZON MKTPL*Z14RH2782 Amzn.com/billWA	24692164351109281539628		160.49	
12/18		QT 1091 ROCK HILL SC	24692164352100655884855		99.26	
12/19		WALMART.COM 8009256278 800-966-6546 AR	24445004353100224869210		2,034.84	
12/20	12/19	WEISSMAN'S THEATRICAL SU SAINT LOUIS MO	74055234354878690036418	5699		50.89
						Total Activity 1,033.97
12/13	12/12	CollegeBoard*Products 212-7138165 NY	24906414347216546078835	8299	884.00	1,000.07
12/19	12/18	J.W. PEPPER 800-345-6296 PA	24801974353185841169153	5733	149.97	
						Total Activity 762.99
11/26	11/25	CES 29 803-3270017 SC	24275394330900017500031	5065	19.16	. 02.00
12/04		THE HOME DEPOT #1114 ROCKHILL SC	24943014338010217256703		24.47	
12/04		GATEWAY SUPPLY COMPANY ROCK HILL SC				
			24431064342107202232125		108.43	
12/09		HOMEDEPOT.COM 800-430-3376 GA	24943014342010190239456		99.14	
12/10		LOWES #00416* ROCK HILL SC	24692164344102775045087		308.47	
	12/10	STATE ELEC SUPPLY 842 ROCK HILL SC	24493984345054784031338		17.60	
12/11		STATE ELEC SUPPLY 842 ROCK HILL SC	24493984345054784031346		17.60	
	12/10	STATE ELEC SUPPLY 842 ROCK HILL SC	24493984345054784031353		51.68	
12/16		THE HOME DEPOT #1114 ROCKHILL SC	24943014348010206584717	5200	22.80	
12/20		SITEONE LANDSCAPE SUPPLY,803-3282999 SC	24275394354900017881879	5085	77.62	
12/23	12/20	THE HOME DEPOT #1114 ROCKHILL SC	24943014356010201691656	5200	16.02	
						Total Activity 10,844.75
4.4.10.0	11105	ANTINAMA 110451400\(\text{T4D0}\)	0.1000.1.0.1000.1.000.7.100.1.770	50.40	4.004.04	10,044.15
11/26		AMZN Mktp US*FM2CX74D3 Amzn.com/billWA	24692164330102074921570		1,624.31	
	11/25	CHEERLEADING.COM 214-343-3333 TX	24116414330716632824740		390.00	
11/27		Amazon.com*UT2T44073 Amzn.com/billWA	24692164331102659705348		19.25	
12/04	12/03	AMZN Mktp US*ZL0596BF0 Amzn.com/billWA	24692164338109618517543	5942	533.93	
	12/05	AMAZON MKTPL*ZL18Q0RD0 Amzn.com/billWA	24692164340101343712099	5942	37.44	
12/06	12/05	LYFT *RIDE THU 10AM LYFT.COM CA	24011344340000068237435	4121	28.79	
12/09	12/05	HILTON BALTIMORE BALTIMORE MD	24755424341173418269736	3504	748.49	
12/09	12/05	Arrival: 12/02/24 HILTON BALTIMORE BALTIMORE MD	24755424341173418270452	3504	748.49	
12/00	12/00	Arrival: 12/02/24	24700424041170410270402	0001	7-10.10	
12/09	12/05	HILTON BALTIMORE BALTIMORE MD Arrival: 12/02/24	24755424341173418271286	3504	748.49	
12/09	12/05	HILTON BALTIMORE BALTIMORE MD	24755424341173418271294	3504	748.49	
		Arrival: 12/02/24				
12/09		LYFT *RIDE THU 10AM LYFT.COM CA	24011344341000071872425		21.60	
12/09		Amazon.com*ZR4310X22 Amzn.com/billWA	24692164341102601698888		587.43	
12/10		AMAZON MKTPL*ZR0MY1SK0 Amzn.com/billWA	24692164344102325485478		150.12	
12/10		CVS/PHARMACY#11450 ROCK HILL SC	24137464345001688594031		24.05	
12/10		SIGNS NOW 179 ROCK HILL SC	24468164345000001155103		262.37	
12/11	12/10	PY *Rock Hill Screen Prin803-6203320 SC	24906414345216398832513	2741	1,193.03	
12/11	12/10	PY *Rock Hill Screen Prin803-6203320 SC	24906414345216398676613	2741	559.20	
12/11	12/10	PY *Rock Hill Screen Prin803-6203320 SC	24906414345216398900658	2741	555.41	
12/12	12/11	IN *LIVIN UP APPAREL 904-7287777 FL	24692164347104912736005	5399	959.04	
12/13		AMAZON MKTPL*ZX0JM30Y0 Amzn.com/billWA	24692164347105261578906	5942	138.36	
12/13		Amazon.com*Z11TV7OU2 Amzn.com/billWA	24692164347105602491330		74.58	
12/13		HILTON BALTIMORE 443-5738704 MD	74755424347153446738182			117.50
12/13	12/05	Arrival: 12/02/24 HILTON BALTIMORE 443-5738704 MD	74755424347153446738190	3504		117.50
12/13	12/05	Arrival: 12/02/24 HILTON BALTIMORE 443-5738704 MD Arrival: 12/02/24	74755424347153446738208	3504		117.50
12/18	12/17	AMAZON MKTPL*Z918G5ZN2 Amzn.com/billWA	24692164352100771541561	5942	776.27	

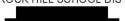




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12/18	12/18	AMZN Mktp US*Z128M11J1 Amzn.com/billWA	24692164353101073517175	5942	140.25	
12/19	12/18	AMZN Mktp US*Z95Y02TL2 Amzn.com/billWA	24692164353101168961981	5942	50.69	
12/23	12/19	CHICK-FIL-A #00835 ROCK HILL SC	24427334355710006719325	5814	77.17	
						Total Activity 1,046.33
11/26	11/25	LOWES #00416* ROCK HILL SC	24692164330102160135143	5200	25.17	
12/03		LOWES #00416* ROCK HILL SC	24692164337108498698952		69.64	
12/06		GATEWAY SUPPLY COMPANY ROCK HILL SC	24431064341106536856006		274.56	
12/11		LOWES #00416* ROCK HILL SC	24692164345103577760187		71.68	
12/19		LOWES #00416* ROCK HILL SC	24692164353101521462495		144.27	
12/23 12/23		LOWES #00416* ROCK HILL SC GATEWAY SUPPLY COMPANY ROCK HILL SC	24692164355103545471914		314.95 146.06	
12/23	12/20	GATEVAT SUPPLY COMPANY ROCK HILL SC	24431064356116295224512	3074	140.00	Total Activity
						1,825.38
12/05		CARQUEST 1342 ROCK HILL SC	24431054339074864747160	5533	160.86	_
12/11		O'REILLY 6509 ROCK HILL SC	24431054345077540005079		9.39	
12/11		INTERSTATE TRANSPORTATION803-7765041 SC	24755424346133469439781		200.32	
12/13		CARQUEST 1342 ROCK HILL SC	24431054347078475778746		39.50	
12/13		INTERSTATE TRANSPORTATION803-7765041 SC INTERSTATE TRANSPORTATION803-7765041 SC	24755424348733480118039		976.25	
12/13 12/16		INTERSTATE TRANSPORTATION803-7765041 SC	24755424348733480118054 24755424349733493235597		114.92 206.29	
12/19		INTERSTATE TRANSPORTATION803-7765041 SC	24755424354133549670016		108.33	
12/20		CARQUEST 1342 ROCK HILL SC	24431054354081620772259		9.52	
12,20	12,10	NOON MEET ST	2 110100 100 100102017 2200		0.02	Total Activity 3,399.45
11/27	11/26	SCMEAORCHESTR-F68E87T1 SANJOSE SC	24198804331447080567308	8398	10.00	5,555115
12/03		THE NATIONAL BETA CLUB 800-8458281 SC	24137474338051270578726		1,621.65	
12/05		DOMINO'S 5630 704-588-2611 SC	24445004339500555353354		87.09	
12/06	12/05	PUBLIX SUPERMARKETS #1482ROCK HILL SC	24137464341001660506338	5411	169.24	
12/11		CALENDLY HTTPSCALENDLYGA	24011344345000075691124	5734	21.40	
12/12		CALENDLY HTTPSCALENDLYGA	24011344346000085378125			21.40
12/18		WAL-MART #4593 ROCK HILL SC	24226384353005099524272		314.38	
12/18		SAMSCLUB #6236 ROCK HILL SC	24226384353005100134673		211.51	
12/18		FOOD LION #2830 YORK SC HYATT REGENCY MCCORMICK 3125671234 IL	24692164353101118564109		46.98	
12/23	12121	Arrival: 12/17/24	24943004357117106153219	3040	938.60	
						Total Activity 358.30
11/27	11/26	THE HERALD CIRCULATION 877-421-6397 CA	24001754332018315005183		18.99	
12/04		BOXCAST LIVE STREAMING BOXCAST.COM OH	24000774339500000847609		142.90	
	12/07	RESTREAM, INC. RESTREAM.IO TX	24011344343500008296695		190.00	
12/12	12/10	MICHAELS STORES 2723 ROCK HILL SC	24692164346104080650260	5970	6.41	Total Activity
						4,481.91
11/27		AMAZON MKTPL*4Q1UF2LB3 Amzn.com/billWA	24692164331102823973608		203.36	
11/27 11/29		WALMART.COM 800-925-6278 AR	24692164331103000669985 24943004333101609039199		67.41 380.68	
11/29	11/21	HYATT REGENCY GREENVILLE 8642351234 SC Arrival: 11/21/24	24943004333101009039199	3040	300.00	
12/03		PY *Metro Print, Inc 704-8273796 NC	24906414337215670846001		2,009.28	
12/09		AMAZON MKTPL*ZR9ZR2KV2 Amzn.com/billWA	24692164343100960507169		134.21	
12/09		AMAZON MKTPL*ZR9AU9VP0 Amzn.com/billWA	24692164343101241209278		156.18	
12/09		AMAZON MKTPL*ZR0BV6L21 Amzn.com/billWA	24692164343101626521255		36.88	
12/09 12/11		AMAZON MKTPL*ZX74F2OR2 Amzn.com/billWA AMAZON MKTPL*ZX9QV3PX2 Amzn.com/billWA	24692164344102038524605 24692164345103210075779		23.53 77.53	
12/11		WALMART.COM 8009256278 800-966-6546 AR	24445004345200272126108		268.03	
12/12		OTC BRANDS *OTC BRANDS 800-2280475 NE	24789304346829400383111		39.54	
12/16		AMAZON MKTPL*Z11NE2310 Amzn.com/billWA	24692164350108931261402		95.66	
12/16		STAPLS7647831610000001 877-8267755 GA	24164074350105441247392		53.91	
12/16		SAMSCLUB #6236 ROCK HILL SC	24226384351005031752736		192.34	
12/17	12/16	WAL-MART #6962 ROCK HILL SC	24226384352005053011770	5411	136.66	
12/19		WAL-MART #6962 ROCK HILL SC	24226384353005118015161		8.58	
12/23	12/22	NOTEFLIGHT 617-4669531 MA	24013394357004738024085	5734	598.13	T-4-1 A -4114
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11/27	11/26	CANVA* I04347-64716528 HTTPSCANVA.CODE	24011344331000080762114	7333	140.00	
11/27	11/26	TST* NOTHING BUNDT CAKES 803-525-0365 SC	24137464331501003939791	5462	42.74	
12/02		CAROLINA CLAY CONNECTION PINEVILLE NC	24755424335283350555436	5971	193.05	
12/03	12/02	Dicks Sporting Goods Inc Rockhill SC	24793384337002245097034	5941	42.76	

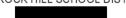




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12/04		Amazon.com*ZL4GS9NV1 Amzn.com/billWA	24692164338109669685595		186.06	
12/04		Amazon.com*ZL2G55NI1 Amzn.com/billWA	24692164338109680570750		12.26	
12/06		SC DEPT OF EDUCATION EGOV.COM SC	24015144341039071095785		251.92	
12/06		SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144341039071101617		5.28	
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	12/08	AMAZON MKTPL*ZR4PX3ND1 Amzn.com/billWA	24692164343101851135227		168.13	
12/09		AMAZON MKTPL*ZR3R26BI0 Amzn.com/billWA	24692164344101844218568		96.44	
	12/10	SQ *TRUE DIVINE XPRESSIONgosq.com SC	24692164345103554999196		800.00	
12/12		AMAZON MKTPL*ZX8352ZB0 Amzn.com/billWA	24692164346104257208538		106.99	
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12/12		AMAZON MKTPL*ZX7B26UM2 Amzn.com/billWA AMAZON MKTPL*ZX6RQ2R42 Amzn.com/billWA	24692164347105232704219		45.41	
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12/13		DOUBLE B GRAPHIX ROCK HILL SC	24801974347179596280454		1,387.13	
12/16		AMAZON MKTPL*ZX59N16T1 Amzn.com/billWA	24692164350108297000774		577.62	
12/16		AMAZON MKTPL*Z10TF48I2 Amzn.com/billWA	24692164350108366229791		431.61	
12/16		AMAZON MKTPL*ZX5EH8QO1 Amzn.com/billWA	24692164350108378105096		42.79	
12/16		AMAZON MKTPL*Z13YM08T2 Amzn.com/billWA	24692164350108385893734		73.05	
12/16		AMAZON MKTPL*Z121G9QJ2 Amzn.com/billWA	24692164350108545695110		85.58	
12/16	12/16	AMAZON MKTPL*ZX2RG09A1 Amzn.com/billWA	24692164351109065989817	5942	81.59	
12/17	12/16	AMAZON MKTPL*ZX7LG5R11 Amzn.com/billWA	24692164351109313532476	5942	134.15	
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12/04	12/03	AMAZON MKTPL*ZL44G4QO2 Amzn.com/billWA	24692164338109532968814	5942	29.93	
	12/03	INTERSTATE SOLUTIONS 803-329-4790 SC	24707804339017021114613		103.58	
12/05		CARQUEST 1342 ROCK HILL SC	24431054339074864747178		19.07	
12/06		STITURF CARE EQUIPMENT -704-5830377 NC	24744554340450000000235		2,141.73	
12/06		CARQUEST 1342 ROCK HILL SC	24431054340075325747498		18.33	
	12/05	CARQUEST 1342 ROCK HILL SC	24431054340075325747506		182.80	
12/00		TRUE VALUE OF ROCK HILL ROCK HILL SC	24138294342060040724556		139.10	
12/16		TRUE VALUE OF ROCK HILL ROCK HILL SC	24138294349062508754169		434.38	
12/19		Amazon.com*Z11TW45H1 Amzn.com/billWA	24692164353101848625998		7.35	
12/19		TRUE VALUE OF ROCK HILL ROCK HILL SC	24138294354064183676883		10.70	
	12/20	TRUE VALUE OF ROCK HILL ROCK HILL SC	24138294356064893637751		117.69	
12/23	12/22	Amazon.com*Z97MC5JZ1 Amzn.com/billWA	24692164357105198583083	5942	7.35	
						Total Activity
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12/04	12/03	LOWES #00416* ROCK HILL SC	24692164338109579110957	5200	16.87	
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12/05	12/04	UNITED REFRIG INC 491 ROCK HILL SC	24435654340042449094937	5046	17.43	
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12/06	12/0E	BRYSON ENGRAVING PLUS -CLROCK HILL SC	24251384340027019544648	2701	30.00	124.00
		TRUE VALUE OF ROCK HILL ROCK HILL SC	24138294341059666671928			
12/06					24.55	
12/11	12/10	SQ *JOLESCH ENTERPRISES, Clive IA	24692164345103604531403	8999	70.00	T - 4 - 1 A - 4114 -
						Total Activity
						617.35
12/03		AMZN Mktp US*ZL1451G80 Amzn.com/billWA	24692164338109013288146		18.84	
12/05	12/03	SEA WATCH RESORT 8439180000 SC	24801974339170951010818	7011	412.16	
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12/06	12/05	AMAZON MKTPL*ZL38O7WU0 Amzn.com/billWA	24692164340101505766917	5942	21.38	
12/06	12/05	AMAZON MKTPL*ZL2R61YJ0 Amzn.com/billWA	24692164340101586674543	5942	164.97	
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12/05	12/04	NTLREST SERVSAFE 312-7151010 IL	24013394339000876059597	7399	15.00	
12/20		FCC*FRANKLINCVYSEMINAR 888-740-1776 UT	24692164355103089848774		768.00	
12/23		AMERICAN AIR0012199500358FORT WORTH TX	24035964355115985159501		815.95	
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12/03	12/02	PUBLIX SUPERMARKETS #1482ROCK HILL SC	24137464338001598939325	5411	415.04	_
12/03	12/02	USPS PO 4575210948 ROCK HILL SC	24137464338001598939242	9402	11.16	
12/11	12/10	CALENDLY HTTPSCALENDLYGA	24011344345000072918108	5734	21.40	
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1211						



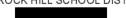


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12/13		CALENDLY CALENDLY.COM GA	24011344347500011301694		19.94	
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12/13		DOLLAR TREE ROCK HILL SC	24445004348001114292133		21.40	
12/13		DOLLAR TREE ROCK HILL SC	24445004348001114292059		17.39	
12/13		PUBLIX SUPERMARKETS #1482ROCK HILL SC	24137464348001755339911		201.92	
12/17		JIFFY.COM HTTPSWWW.JIFFDE	24011344351000104311869		667.29	
12/17		JIFFY.COM HTTPSWWW.JIFFDE	24011344351000109020937		66.19	
12/17		DOMINO'S 5630 704-588-2611 SC	24445004352001174099611		211.91	
12/18		WAL-MART #4593 ROCK HILL SC	24226384352005084006641		98.80	
12/18		WAL-MART #4593 ROCK HILL SC	24226384353005099525246		47.36	
12/20	12/19	PUBLIX SUPERMARKETS #1482ROCK HILL SC	24137464355001979936377	5411	201.92	Total Activity
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11/26	11/05	CAROLIEST 1242 BOOK HILL SC	24424054220074042966206	EE22	24.02	7,554.70
11/26 11/29		CARQUEST 1342 ROCK HILL SC	24431054330071013866296		34.03	
12/06		CARQUEST 1342 ROCK HILL SC	24431054332071966050649 24692164340101694001555		855.57 571.00	
12/06		LOWES #00907* 866-483-7521 NC MARKS PLUMBING PARTS 817-731-6211 TX	24323004340878993898204		571.09 553.53	
12/09		SIGN TECHNIQUES ROCK HILL SC	24013394341001252044910		513.60	
12/09		CAPITAL ELEC CHARLOTTE 904-378-4000 NC	24445004344300566216721		1,537.59	
12/10		CASTLE KEY INC STATESVILLE NC	24435654346044100007087		232.80	
12/12		HYDROTEX PARTNERS, LTD 972-3898500 TX	24332394347051810840950		460.42	
12/12		ROBERT BROOKE & ASSOCIATE800-6422403 MI	24013394347002597023258		206.93	
12/13		Control Stop 704-2482376 NC	24193044348006376199330		1,515.96	
12/16		INDIANA SAFETY & SUPPLY C812-2570499 IN	24639234348900013161662		591.72	
12/16		BRIMAR INDUSTRIES 973-340-7889 NJ	24692164349107054922257		261.52	
12/10	12/17	BRIDAR INDUSTRIES 070-040-7000 NO	24002104040107004022207	0000	201.02	Total Activity
						6,171.58
11/29	11/26	FSP*MARINA INN AT GRANDE MYRTLE BEACH SC	24445004332500654636359	7011	401.55	,
		Arrival: 06/15/25				
		Amount: 927.00				
12/02	11/26	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234334900011700293	8699	325.00	
12/03	12/02	QGV*Junior Achievement of704-5634854 NC	24906414337215644719177	8398	750.00	
12/05	12/04	FREEMANS DRY CLEANING ROCK HILL SC	24755424339263394907419	7210	748.50	
12/05	12/04	USPS PO 4575200912 ROCK HILL SC	24137464340001681642006	9402	11.16	
12/06	12/05	Mol Charlotte LLC Raleigh NC	24793384340001009597036	7991	516.04	
12/06	12/05	PUBLIX SUPERMARKETS #1482ROCK HILL SC	24137464341001660509555	5411	43.37	
12/12	12/11	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164346104509794962	5969	62.20	
12/12		WALMART.COM 8009256278 800-966-6546 AR	24445004346200240022461	5310	64.35	
12/13	12/12	STAPLS7647523872000001 877-8267755 GA	24164074347105441397565	5111	33.72	
12/13		USPS PO 4575200912 ROCK HILL SC	24137464348001755275487		5.58	
12/16		DOLLAR TREE ROCK HILL SC	24445004349001195133726		22.74	
12/16		DOLLAR TREE ROCK HILL SC	24445004349001195133643		65.37	
12/16		SCMEA CHORAL DIVISION CHORALDIVISIONC	24492164349500003320106		123.89	
12/17		CRICUT WWW.CRICUT.COUT	24492164351000018517676		416.23	
12/17		JOANN STORES*JOANN.COM 888-739-4120 OH	24072804351030737018853		58.84	
12/17		JOANN STORES*JOANN.COM 888-739-4120 OH	24072804351030731031001		29.43	
12/18		J.W. PEPPER 800-345-6296 PA	24801974352184794416860		197.19	
12/18		JOSTENS INC. 800-854-7464 MN	24692164352100901483585		47.25	
12/18		JOANN STORES*JOANN.COM 888-739-4120 OH	24072804352030918008565		51.46	
12/18		JOANN STORES*JOANN.COM 888-739-4120 OH	24072804352030918034439		29.42	
12/18		JOANN STORES*JOANN.COM 888-739-4120 OH	24072804352030902029700		63.11	
12/19		THE SUPPLY ROOM INC 800-4585180 AL	24755424353283537817110		96.30	
12/19		JOANN STORES*JOANN.COM 888-739-4120 OH	24072804353031084010566		21.93	
12/19		JOANN STORES*JOANN.COM 888-739-4120 OH	24072804353031074031648		29.43	
12/20		STAPLS7648036031000001 877-8267755 GA	24164074354105441331978		366.03	
12/23		STAPLS7648036031000002 877-8267755 GA	24164074355105441398950		1,569.56	
12/23		JOANN STORES*JOANN.COM 888-739-4120 OH	24072804356031608008853		5.89	
12/23	12122	JOANN STORES*JOANN.COM 888-739-4120 OH	24072804357031832000543	3949	16.04	Total Activity
						397.79
12/02	10/00	LOWES #00416* BOOK HILL SC	24602464227409664267076	E200	E1 66	007.70
12/03 12/05		LOWES #00416† ROCK HILL SC PPG PAINTS 9245 ROCK HILL SC	24692164337108651257976 24435654340042432615839		51.66 103.21	
12/05		THE HOME DEPOT #1114 ROCKHILL SC	24943014342010208077377		64.60	
12/09		PPG PAINTS 9245 ROCK HILL SC	24435654343043191786941		111.03	
	12/07	THE HOME DEPOT #1114 ROCKHILL SC	24943014345010200676983		67.29	
14/11	12/01	THE HOWLE DELIGHT WITH TOOKHILL SO	2-3-00 1-0-00 102000/ 0903	3200	01.23	Total Activity
						5,806.72
11/26	11/25	LOWES #00907* 866-483-7521 NC	24692164330101809145968	5200	6.82	-,
11/20	20	201120 1100001 000-100-102   110	_ 1002 10 1000 10 1000 170000	0200	0.02	



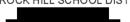


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11/27	11/26	APPLE.COM/BILL 866-712-7753 CA	24430994331163197271273	5818	9.99	
12/03	12/02	RIDDELL ALL AMERICAN 800-275-5338 IL	24435654337041822000037	5941	1,637.75	
12/04	12/03	AMAZON MKTPL*ZL0W175L0 Amzn.com/billWA	24692164338109308855237	5942	31.45	
12/04	12/02	PAYPAL *3 DOG 402-935-7733 SC	24027624339067806835895	5331	548.91	
12/05	12/03	SAMSCLUB.COM 888-746-7726 AR	24226384339004637001876	5300	480.78	
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12/06		AMZN Mktp US*ZL1229BP1 Amzn.com/billWA	24692164340101748050368		120.63	
12/06		RIDDELL ALL AMERICAN 888-681-1717 IL	24435654340042657001533		63.81	
12/09		SAMSCLUB.COM 888-746-7726 AR	24226384341004706083835		42.63	
12/10		AMAZON MKTPL*ZR6VT8J11 Amzn.com/billWA	24692164344102100423439		40.65	
12/10		Amazon.com*ZX3IR0ZU2 Amzn.com/billWA	24692164344102299302030		96.29	
12/10		AMAZON MKTPL*ZX6TW9N12 Amzn.com/billWA	24692164344102343946006		289.48	
12/11		AMAZON MKTPL*ZX5PP9MK2 Amzn.com/billWA	24692164345103502977443		110.28	
	12/10	LITTLE CAESARS 1618-0041 540-489-3434 SC	24445004345200272136917		152.39	
12/11		AMAZON MKTPL*ZX4900QY2 Amzn.com/billWA	24692164346104016667115		325.61	
12/12		AMAZON MKTPL*ZX2OH36W2 Amzn.com/billWA	24692164346104251184149		135.31	
12/12		SAMSCLUB.COM 888-746-7726 AR	24226384346004876753162		75.70	
12/13		SAMSCLUB.COM 888-746-7726 AR	24226384347004912307840		68.92	
12/16		AMAZON MKTPL*ZX6IP4VR1 Amzn.com/billWA	24692164349107531747665		115.55	
12/16		STAPLS7647741886000001 877-8267755 GA	24164074350105441324837		53.93	
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12/17		AMAZON MKTPL*ZX24D9IR1 Amzn.com/billWA	24692164351109295282322		64.19	
12/17		PUBLIX SUPERMARKETS #1482ROCK HILL SC	24137464352001864996042		193.76	
12/18		AMAZON MKTPL*Z141S7JG1 Amzn.com/billWA	24692164352100470431957	5942	404.46	
12/18	12/17	AMAZON MKTPL*Z19VA7EF1 Amzn.com/billWA	24692164352100771604336	5942	9.58	
12/18	12/17	AMAZON MKTPL*Z947A4NQ2 Amzn.com/billWA	24692164352100829507531	5942	3.58	
12/19	12/17	OFFICE DEPOT #1214 800-463-3768 GA	24137464353100353630754	5965	58.79	
12/19	12/18	AMAZON MKTPL*Z18X38740 Amzn.com/billWA	24692164353101407298369	5942	68.28	
12/19	12/18	Amazon.com*Z15II0MO1 Amzn.com/billWA	24692164353101627973403	5942	84.73	
12/19	12/19	AMAZON MKTPL*Z19IS3YE0 Amzn.com/billWA	24692164354102073792759	5942	335.93	
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11/29	11/26	GOLDEN CORRAL 2711 ROCK HILL SC	24445004332100207860588	5812	445.54	
12/23		GOLDEN CORRAL 2711 ROCK HILL SC	24445004355100223475371		412.02	
12/20	12/10	COLDEN CONTRACTOR NOOKTHEE CO	24440004000100220470071	0012	712.02	Total Activity
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11/06	11/05	CAMC CLUB #6236 BOOK HILL CC	24445004224400248245040	E200	EE0.0E	1,104.00
11/26		SAMS CLUB#6236 ROCK HILL SC	24445004331400218315049		552.85	
	11/26	USPS PO 4575200912 ROCK HILL SC	24137464332001777754913		85.30	
12/04	12/02	BEACH COVE RESORT 8439189000 SC	24801974338169895150327	7011	280.00	
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12/10		PAPA JOHNS #308 803-327-7112 SC	24445004345001066859106		71.37	
12/10		WALGREENS #17020 800-289-2273 SC	24445004345001066859288		80.89	
12/18		BRYSON ENGRAVING PLUS -CLROCK HILL SC	24251384352027019608513		32.10	
12/18		FOOD LION #0232 ROCK HILL SC	24692164352100812427713		16.22	
12/18		USPS PO 4575200912 ROCK HILL SC	24137464353001901141650	9402	25.59	
12/19	12/18	FOOD LION #0232 ROCK HILL SC	24692164353101841355734	5411	20.28	
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						774.85
12/04	12/03	CES 29 803-3270017 SC	24275394338900017900027	5065	230.16	
12/18	12/17	STATE ELEC SUPPLY 842 ROCK HILL SC	24493984352057109038292	5065	544.69	
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						3,859.44
12/09	12/06	BIB BACKGROUND CHECKS BIB.COM NC	24492164342500000414917	7399	47.38	
12/09		BIB BACKGROUND CHECKS BIB.COM NC	24492164342500000447883		3,399.00	
12/09		BIB BACKGROUND CHECKS BIB.COM NC	24492164342500000447603		397.06	
12/11		SLED CHECK NON PROFIT EGOV.COM SC	24015144346040141066587		8.00	
12/20		SLED CHECK NON PROFIT EGOV.COM SC	24015144355042103069524		8.00	
12/20	12/13	L CHECK NOW I KOTH LGOV.COM SC	24010144000042100009024	3033	0.00	Total Activity
						570.97
11/07	11/05	MICHAELS STORES 2722 POOKLIII CO	24602464224402566027052	E070	25.04	010.01
11/27		MICHAELS STORES 2723 ROCK HILL SC	24692164331102566007853		35.21	
11/27		SCABSE 8034141970 SC	24198804331447080356314		225.00	
11/29		THE MAILBOX THEMAILBOX.CODE	24011344333500003055841		39.95	
12/16		DOLLARTREE ROCK HILL SC	24445004349001195096444		9.28	
12/16		FIVE BELOW 6161 ROCK HILL SC	24137464349501321659659		19.26	
12/17		IN *LJ DEZIGNS LLC 803-3298337 SC	24692164351109879641646		135.76	
12/19		PUBLIX SUPERMARKETS #1485ROCK HILL SC	24137464354001944211949		8.37	
12/19	12/18	SONNY'S BBQ-#18 OLO olo.com SC	24210734354041882636729	5812	98.14	





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		r age 2	22 01 32			
Tran	sactions					
_	gTransaction					-
Date	Date	Description	Reference Number	МСС	Charge	Credit Total Activity
						785.39
12/03	12/02	ROCK HILL GLASS ROCK HILL SC	24755424338123382159046	1799	164.00	
	12/02	ROCK HILL GLASS ROCK HILL SC	24755424338123382159053	1799	434.43	
12/05		ACE BUILDERS HDWE ROCK HILL SC	24431064339105629040928		11.52	
12/06	12/05	ROCK HILL GLASS ROCK HILL SC	24755424341123412346824	1799	175.44	Tatal A stinitu
						Total Activity 42.78
12/03	12/02	NTE 5524 Rock Hill SC	24793384337002242163078	5251	42.78	42.70
12/00	12/02	TATE 5524 ROCKTIII 50	247 30004007 002242 10007 0	0201	72.70	Total Activity
						6,921.75
11/27	11/26	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116414331718796759638	5942	288.90	
1/29		STAPLS7646469117000001 877-8267755 GA	24164074332105441411868		55.00	
	12/02	WAL-MART #0585 ROCK HILL SC	24455014337141001042842		40.57	
12/03	12/02	SAMS CLUB #6236 ROCK HILL SC BULK BOOKSTORE 503-867-8738 OR	24445004338400196834873 24116414339712154327296		15.96 586.47	
12/05		IN *LIVIN UP APPAREL 904-7287777 FL	24692164340100934018171		3,206.00	
12/05		IN *LIVIN UP APPAREL 904-7287777 FL	24692164340100934018189		552.73	
12/10	12/09	SQ *FORTE LEGATO COFFEE gosq.com SC	24692164344102599235906	5814	68.21	
12/10		SAMS CLUB #6236 ROCK HILL SC	24445004345400199613051	5300	309.46	
12/10		WAL-MART #0585 ROCK HILL SC	74226384345004829586053			20.29
12/12		VENTRIS LEARNING VENTRISLEARNIWI	24064664347500000281508		301.00	
12/16 12/16		DOLLAR TREE ROCK HILL SC DOLLARTREE ROCK HILL SC	24445004349001195105922 24445004349001195106003		13.75 80.30	
12/17		WAL-MART #0585 ROCK HILL SC	24226384351005044000784		26.36	
	12/16	SAMSCLUB #6236 ROCK HILL SC	24226384352005062992358		97.72	
	12/16	SAMSCLUB #6236 ROCK HILL SC	24226384352005062992929		45.46	
2/18	12/17	DOLLAR GENERAL # 11489 ROCK HILL SC	24445004353600261452473	5331	16.05	
	12/17	MR EXPRESS ROCK HILL SC	24034544353003754691735		25.67	
12/19		DOUBLE B GRAPHIX ROCK HILL SC	24801974353185839000774		880.76	
12/19		CtrForCredentialing&Edu 336-4822856 NC	24906414353217051305317		40.00	
12/20 12/23		PUBLIX SUPERMARKETS #1485ROCK HILL SC LOGO WORKS ROCK HILL SC	24137464355001979827709 24829134355300870614436		21.41 233.26	
12/23		PUBLIX SUPERMARKETS #1485ROCK HILL SC	24137464356002051680163		37.00	
						Total Activity
						3,075.43
11/26	11/24	HYATT REGENCY GREENVILLE 8642351234 SC Arrival: 11/22/24	24943004330099717087055	3640	380.68	
11/27	11/25	SAMSCLUB.COM 888-746-7726 AR	24226384331004375917240	5300	283.16	
	11/26	AMAZON MKTPL*Z33Q78Z62 Amzn.com/billWA	24692164332103375626460		8.54	
	11/26	AMAZON MKTPLACE PMTS Amzn.com/billWA ADOBE *ADOBE 408-536-6000 CA	74692164331103124746599		25.55	120.82
11/29 12/05	11/28 12/04	ADOBE *ADOBE 408-536-6000 CA DOLLAR TREE YORK SC	24036294333714134310912 24445004340001069606517		25.42	
12/06		AMAZON MKTPL*ZR6JB8NL2 Amzn.com/billWA	24692164340101527435319		55.08	
2/09		Amazon.com*ZR60P0772 Amzn.com/billWA	24692164343101112064117		83.90	
2/10	12/09	AMAZON MKTPL*ZR5NH5740 Amzn.com/billWA	24692164344102831417924	5942	37.44	
	12/09	AMAZON MKTPL*ZR5GX2960 Amzn.com/billWA	24692164344102870222979		42.76	
	12/12	SAMSCLUB.COM 888-746-7726 AR	24226384347004911679421		41.80	
	12/12	WAL-MART #4593 ROCK HILL SC SQ *CMACS AQUARIUM gosq.com NC	24226384347004920005337 24692164347105659205989		45.65 155.50	
	12/12 12/15	SQ *CMACS AQUARIUM gosq.com NC AMAZON MKTPL*ZX9J99SQ1 Amzn.com/billWA	24692164350108702306154		74.10	
	12/16	AMAZON MKTPL*Z15X07202 Amzn.com/billWA	24692164351109066030348		44.91	
	12/16	AMAZON MKTPL*ZX5264U71 Amzn.com/billWA	24692164351109128014264		52.77	
2/18	12/17	DOUBLE B GRAPHIX ROCK HILL SC	24801974352184796600578	5999	80.68	
	12/18	TARGET 00013714 ROCK HILL SC	24164074353091007799058		24.04	
	12/18	SERRRA SERRRA.ORG VA	24064664354500002015060		395.00	
	12/19	SERRRA SERRRA.ORG VA	24064664354500009589489		395.00	
12/23	12/20 12/21	TST* HELENS HOT CHICKEN 803-322-8498 SC TST* NOTHING BUNDT CAKES ROCK HILL SC	24137464355501190109035 24137464356501357080192		932.93 11.34	
		The state of the s		0.102	11.07	Total Activity
12/22	12/20	IHOR #4430 POCK HILL CO	2/0/300/256116/22065050	5910	209.70	594.10
12/23		IHOP #4430 ROCK HILL SC IHOP #4430 ROCK HILL SC	24943004356116432065056 24943004356116432065130		208.79 284.79	
12/23		IHOP #4430 ROCK HILL SC	24943004356116432065155		100.52	
						Total Activity 2,193.00
12/09	12/05	SAMSCLUB.COM 888-746-7726 AR	24226384341004706304934	5300	111.62	2,100.00
12/10		WALMART.COM 8009256278 800-966-6546 AR	24445004344200256069796		92.06	
					22.00	





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Tran	nsactions					
Posting	gTransaction					
Date	Date	Description	Reference Number	MCC	Charge	Credit
12/10		WALMART.COM 8009256278 800-966-6546 AR	24445004344200256069879		44.00	
12/10		BLT*Fun and Function LLC 800-2316329 PA	24906414344216288707677		46.60	
12/10		PRESENTATION SOLUTIONS 800-280-7809 KY	24435654344043622005894		278.97	
12/11		GSK AUTISM SAN JOSE OH	24198804345449537887747		853.95	
12/11 12/12		SQ *MATTHEWS PLAYHOUSE gosq.com NC WALMART.COM 8009256278 800-966-6546 AR	24692164345103555020521 24445004346200240037493		286.00 156.00	
12/12		PUBLIX SUPERMARKETS #1482ROCK HILL SC	24137464348001755317305		80.77	
12/16		SAMSCLUB.COM 888-746-7726 AR	24226384348004946602918		67.10	
12/16		WM SUPERCENTER #4593 ROCK HILL SC	24445004351400207693583		125.89	
12/17		WALMART.COM 800-925-6278 AR	24055234351183637463280		50.04	
						Total Activity
						7,673.70
12/02		AMAZON MKTPL*Z348Y98M2 Amzn.com/billWA	24692164334105508958767		82.34	
12/04		Amazon.com*ZL9R28862 Amzn.com/billWA	24692164338109336464747		116.96	
12/04		AMAZON MKTPL*ZL0Y93L01 Amzn.com/billWA	24692164338109380429752		47.71	
12/04		AMAZON MKTPL*ZL52H9L11 Amzn.com/billWA	24692164338109452742777		70.44	
12/04		AMAZON MKTPL*ZL9S58JV1 Amzn.com/billWA	24692164339109935403905		75.13	
12/05		ODP BUS SOL LLC # 101214 800-463-3768 GA	24137464339100374011470		123.64	
12/05		WAL-MART #4593 ROCK HILL SC	24226384339004645005182 24009584340600279339899		7.66	
12/05 12/05		Scholastic Education 573-632-1834 MO AMAZON MKTPLACE PMTS Amzn.com/bill/WA	74692164339100726094347		213.92	10.69
12/05		PARTY CITY BOPIS 800-727-8924 NJ	24692164340101144307107		60.06	10.09
12/06		ODP BUS SOL LLC # 101214 800-463-3768 GA	24137464340100369553665		24.35	
12/09		GETYOURTEACHON.COM GETYOURTEACHOSC	24492164342500002089907		2,325.40	
12/09		AMAZON MKTPL*ZR39260Z0 Amzn.com/billWA	24692164342100427638863		161.56	
12/09		AMAZON MKTPL*ZX6G83492 Amzn.com/billWA	24692164344101955449812		38.50	
12/10		AMAZON MKTPLACE PMTS Amzn.com/billWA	74692164344102863486909		00.00	82.34
12/10		AMAZON MKTPLACE PMTS Amzn.com/billWA	74692164344102864343588			42.79
12/11		AMAZON MKTPL*ZR9VP2BA1 Amzn.com/billWA	24692164346103775849427		9.60	12.70
12/13		AMZN Mktp US*Z103M44P2 Amzn.com/billWA	24692164347105735590925		30.20	
12/13		AMZN Mktp US*Z18QF5O12 Amzn.com/billWA	24692164347105733932616		40.65	
12/13		AMAZON MKTPL*ZX56C0LS1 Amzn.com/billWA	24692164347105800742070		4.27	
12/13		DOMINO'S 5630 704-588-2611 SC	24445004348001114369527		137.88	
12/13		AMAZON MKTPL*ZX2JX2Z31 Amzn.com/billWA	24692164348106012531649	5942	10.68	
12/13	12/12	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692164347105810035288	5942		3.20
12/16	12/13	AMZN Mktp US*ZX5JW9DY0 Amzn.com/billWA	24692164348106759864864	5942	36.12	
12/16	12/15	AMAZON MKTPL*Z15BV2QS2 Amzn.com/billWA	24692164350108528171295	5942	80.23	
12/16	12/15	Amazon.com*Z178Q26K2 Amzn.com/billWA	24692164350108723594416	5942	14.28	
12/16		AMAZON MKTPL*Z16N143T0 Amzn.com/billWA	24692164350108920918624	5942	21.39	
12/17		AMAZON MKTPL*Z104V9CW1 Amzn.com/billWA	24692164351109744391039	5942	135.13	
12/18		AMAZON MKTPL*Z17KE5BN0 Amzn.com/billWA	24692164352100461417130		45.96	
12/18		AMAZON MKTPL*Z19763JZ1 Amzn.com/billWA	24692164352100463580315		158.77	
12/18		SQ *JACKASS CAFE Rock Hill SC	24692164352100490786166		68.00	
12/18		4IMPRINT, INC 4IMPRINT.COM WI	24692164352100901326230		2,792.63	
12/18		CAT*YORK COUNTY SC MUSEUMYORK SC	24445004352300586237912		420.00	
	12/18	SQ *JUST.N2MUSIC gosq.com SC ODP BUS SOL LLC # 101214 800-463-3768 GA	24692164353101527444612		275.00	
12/20			24137464354100358167264 24692164356104081757996		174.11	
12/23	12121	AMAZON MKTPL*Z92LF5CM1 Amzn.com/billWA	24092104330104001737990	3942	10.15	Total Activity
						7,548.63
11/27	11/26	BSN SPORTS LLC 800-227-7404 TX	24431064331100647011314	5137	1,561.18	1,0 10.00
11/29		LITTLE CAESARS 1618-0041 540-489-3434 SC	24445004331100047011314		89.10	
11/29		SAMSCLUB #6236 ROCK HILL SC	24226384333004441314214		173.65	
12/02		MCDONALD'S F3772 CLEMSON SC	24427334334720233214772		415.06	
12/02		GOLDEN CORRAL 2549 GREENVILLE SC	24445004335100238284029		236.60	
12/05		DOUBLE B GRAPHIX ROCK HILL SC	24801974339171345007031		321.00	
12/05		DOUBLE B GRAPHIX ROCK HILL SC	24801974339171345007049		192.60	
12/05	12/04	DOUBLE B GRAPHIX ROCK HILL SC	24801974339171345007056	5999	385.20	
12/09	12/06	MCDONALD'S F38023 ANDERSON SC	24427334341720233542397		101.38	
12/09	12/06	MCDONALD'S F38023 ANDERSON SC	24427334341720233542405	5814	101.38	
12/09		MCDONALD'S F38023 ANDERSON SC	24427334341720233542413		101.38	
12/09		MCDONALD'S F38023 ANDERSON SC	24427334341720233542421		101.38	
12/09		MCDONALD'S F38023 ANDERSON SC	24427334341720233542454		101.38	
12/09		NEWBERRY COLLEGE NEWBERRY SC	24013394342001403290635		1,155.95	
12/10		SAMS CLUB #6236 803-372-6500 SC	24445004345400199709347		68.95	
12/12		SCACA SCCOACHES.ORGSC	24064664347500000318268		206.73	
12/12		SCACA SCCOACHES.ORGSC	24064664347500000360484		206.73	
12/13	12/11	LANDMARK RESORT 8434489441 SC	24323034347078177000103	7011	70.06	
		Arrival: 12/19/24				





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	nsactions	-				
Postin <sub>:</sub> Date	gTransaction Date	Description	Reference Number	мсс	Charge	Credit
	12/11	LANDMARK RESORT 8434489441 SC	24323034347078177000111		70.06	O T C CII
		Arrival: 12/19/24				
	12/16	BSN SPORTS LLC 800-227-7404 TX	24431064351113407012609		1,818.80	
12/23	12/20	LANDMARK RESORT 8434489441 SC	24323034356082248014000	7011	70.06	
		Arrival: 12/19/24				Total Activity
						10,207.58
11/26	11/25	PAYPAL *3 DOG 402-935-7733 SC	24027624330067423211032	5331	60.99	
11/26	11/25	Amazon.com*PH56Y8Z43 Amzn.com/billWA	24692164330102166045528	5942	11.66	
	11/25	Amazon.com*G52M168I3 Amzn.com/billWA	24692164331102290009811		8.87	
	11/26	SQ *TIFFANY?S FEASTING HAgosq.com SC	24692164331103121607872		1,605.00	
	11/29 12/02	AMAZON MKTPL*Z396M12Q0 Amzn.com/billWA SP LAVISHDESIGNS803 LAVISHDESIGNSSC	24692164334105616434743 24011344338500010645993		42.79 575.00	
	12/02	AMAZON MKTPL*ZL7VG39L2 Amzn.com/billWA	24692164339100178296536		25.11	
	12/04	AMAZON MKTPL*ZL4LP9922 Amzn.com/billWA	24692164339100231162386		24.60	
	12/04	SCMEA CHORAL DIVISION CHORALDIVISIONC	24492164340500000606068		206.28	
12/05	12/04	AMAZON MKTPL*ZL1TK0YT2 Amzn.com/billWA	24692164339100738527057	5942	56.26	
	12/04	MOMO DONUTS ROCK HILL SC	24431864339027016342092		139.96	
	12/05	AMZN Mktp US*ZR7Y114A2 Amzn.com/billWA	24692164340101110491505		20.73	
	12/08	AMAZON MKTPL*ZR8A15Y22 Amzn.com/billWA	24692164343101766234867		596.02	
	12/08 12/08	AMAZON MKTPL*ZR05X7Y22 Amzn.com/billWA	24692164343101818150129		58.14	
	12/08	STAPLS7647323074000001 877-8267755 GA AMAZON MKTPL*ZR4FI58E0 Amzn.com/billWA	24164074343105441230745 24692164344101887261871		33.49 100.13	
	12/00	SP LAVISHDESIGNS803 LAVISHDESIGNSSC	24011344345500007773502		150.00	
	12/10	AMZN Mktp US*ZX9AG5CC0 Amzn.com/billWA	24692164345103709223963		24.45	
	12/10	AMAZON MKTPL*ZX67A4C20 Amzn.com/billWA	24692164345103732980019		100.72	
12/11	12/10	DOMINO'S 5632 704-588-2611 SC	24445004346001088158049	5814	56.71	
	12/10	WAL-MART #0585 ROCK HILL SC	24226384346004864466470		38.20	
	12/11	SAMSCLUB.COM 888-746-7726 AR	24226384346004876711772		21.40	
	12/11	AMAZON MKTPL*ZX63T4782 Amzn.com/billWA	24692164346104669358087		16.79	
	12/11 12/11	SOUTH CAROLINA ASSOCIATIO803-2616117 SC NASSP 703-860-0200 VA	24559304346900014424548 24435654347044235013173		555.00 270.00	
	12/12	PY *Metro Print, Inc 704-8273796 NC	24906414347216571171547		2,256.44	
	12/12	DOMINO'S 5632 704-588-2611 SC	24445004348001114210614		74.26	
	12/15	AMAZON MKTPL*Z13BR1BA2 Amzn.com/billWA	24692164350108141823793		26.32	
12/16	12/15	AMAZON MKTPL*Z10HB4CL0 Amzn.com/billWA	24692164350108147293488	5942	644.04	
	12/16	PY *Rock Hill Screen Prin803-6203320 SC	24906414351216911329816	2741	765.01	
	12/16	DOMINO'S 5632 704-588-2611 SC	24445004352001174016870		56.71	
	12/17	AMAZON MKTPL*Z14K39T91 Amzn.com/billWA	24692164352100622534419		146.55	
	12/16	SAMSCLUB.COM 888-746-7726 AR PAPA JOHNS #308 803-327-7112 SC	24226384352005075077759 24445004353600261451632		57.21	
	12/17 12/18	PAPA JOHNS #308 803-327-7112 SC PAYPAL *3 DOG 402-935-7733 SC	24027624353067636716530		33.99 1,081.77	
	12/18	KFC J870013 ROCK HILL SC	24943004354114940852612		58.84	
	12/19	DOMINO'S 5632 704-588-2611 SC	24445004355001268214537		56.71	
	12/19	WALMART.COM 8009256278 800-966-6546 AR	24445004355100223467865		83.65	
12/23	12/19	SAMSCLUB.COM 888-746-7726 AR	24226384355005179960469	5300	67.78	
						Total Activity
11/00	11/05	IN *ALLEIDE DEDVICED LLC 222 C122221 CO	0.40004.04004.400005000.444	1711	00.50	3,377.29
	11/25 11/26	IN *ALLFIRE SERVICES LLC 803-2420261 SC DOUBLE B GRAPHIX ROCK HILL SC	24692164331102385068441		80.50	
	11/26	DOUBLE B GRAPHIX ROCK HILL SC DOUBLE B GRAPHIX ROCK HILL SC	24801974331163387759668 24801974332164458140019		211.43 288.90	
	12/04	SUB STATION II RH ROCK HILL SC	24551944340030030003907		285.00	
	12/06	DOMINO'S 5630 704-588-2611 SC	24445004342001140558743		12.00	
	12/06	WENDYS #0051 GREENVILLE SC	24445004342500777288193		52.37	
12/09	12/07	PGVZG - LDG - HP GREENVILGREENVILLE SC	24000974343811601389903	3812	120.91	
		Arrival: 12/06/24				
12/09	12/07	PGVZG - LDG - HP GREENVILGREENVILLE SC	24000974343811601389911	3812	120.91	
10/00	40/07	Arrival: 12/06/24	0.400007.40.4004.4004.00000	2040	400.04	
12/09	12/07	PGVZG - LDG - HP GREENVILGREENVILLE SC Arrival: 12/06/24	24000974343811601389929	3812	120.91	
12/09	12/07	PGVZG - LDG - HP GREENVILGREENVILLE SC	24000974343811601389937	3812	120.91	
. 2.03	12101	Arrival: 12/06/24	2-100007-10-10011001003307	3012	120.31	
12/11	12/09	SUB STATION II RH ROCK HILL SC	24551944345030028229287	5814	145.00	
	12/10	SUB STATION II RH ROCK HILL SC	24551944346030029355437		219.28	
12/16	12/13	DOUBLE B GRAPHIX ROCK HILL SC	24801974348180667872129	5999	26.95	
	12/16	BWI - GREENVILLE 903-3340310 SC	24275394351900016495708		299.39	
	12/17	PUBLIX SUPERMARKETS #1482ROCK HILL SC	24137464353001901120605		93.80	
	12/18	DOUBLE B GRAPHIX ROCK HILL SC	24801974353185839000816		32.10	
12/23	12/20	WENDYS220 COLUMBIA SC	24445004356500810089767	5014	52.80	

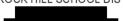




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Tran	nsactions						
Posting	g Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit	
12/23		LEDO PIZZA - ROCK HILL 803-9805336 SC	24000974357893301022334	5812	134.92		
12/23		HAMPTON INN I-20 COLUMBI COLUMBIA SC	24055224357189777153149		137.03		
		Arrival: 12/20/24					
12/23	12/21	HAMPTON INN I-20 COLUMBI COLUMBIA SC	24055224357189777153172	3665	137.03		
12/20	12/21	Arrival: 12/20/24	24000224007100777100172	0000	107.00		
12/22	12/21	HAMPTON INN I-20 COLUMBI COLUMBIA SC	24055224257190777152100	2665	137.03		
12/23	12121	Arrival: 12/20/24	24055224357189777153198	3003	137.03		
40/00	10/01		0.405500.40574.00777745.0074	2005	407.00		
12/23	12/21	HAMPTON INN I-20 COLUMBI COLUMBIA SC	24055224357189777153271	3665	137.03		
		Arrival: 12/20/24					
12/23	12/21	HAMPTON INN I-20 COLUMBI COLUMBIA SC	24055224357189777153347	3665	137.03		
		Arrival: 12/20/24					
12/23	12/21	HAMPTON INN I-20 COLUMBI COLUMBIA SC	24055224357189777153354	3665	137.03		
		Arrival: 12/20/24					
12/23	12/21	HAMPTON INN I-20 COLUMBI COLUMBIA SC	24055224357189777153362	3665	137.03		
		Arrival: 12/20/24					
						Total Activity	
						1,154.70	
12/05	12/04	HYATT REGENCY GREENVILLE GREENVILLE SC	24943004340105912063789	3640	214.14	,	
12/00	12/01	Arrival: 12/03/24	2 10 1000 10 10 1000 12000 700	0010	211.11		
12/05	12/04	HYATT REGENCY GREENVILLE GREENVILLE SC	24943004340105912063797	3640	214.14		
12/03	12/04	Arrival: 12/03/24	24943004340103912003797	3040	214.14		
10/06	10/04		0.4755 4040 40000 405 404 500	7500	10.00		
12/06		GREENVILLE PARKING COMMONGREENVILLE SC			10.00		
12/06		GREENVILLE PARKING COMMONGREENVILLE SC			10.00		
12/12		SOUTH CAROLINA ASSOCIATON803-7988380 SC	24639234346900010670816		295.00		
12/16	12/14	UNIV OF SC MARKETPLACE 803-777-6283 SC	24015144349040857128073	8220	225.00		
12/20	12/19	AMZN Mktp US*Z106B2QQ1 Amzn.com/billWA	24692164354102243874644	5942	29.56		
12/23	12/21	AMAZON MKTPL*Z95QX64O1 Amzn.com/billWA	24692164356104635194993	5942	156.86		
						Total Activity	
						3,978.31	
12/04	12/03	ROCK HILL COUNTRY CLUB ROCK HILL SC	24755424338273386067479	7007	1,040.00	-,	
12/04		AVIATIONPARKINGONLINEPMT 704-359-4038 NC	24001754339019058013122		75.60		
12/11		SCAAA FEES SCAAA.ORG OH	24064664346500000677508		286.00		
12/11		LOWES #00416* ROCK HILL SC	24692164345103577760286		26.95		
12/13	12/12	UBER *TRIP HELP.UBER.COMCA	24036294347716509921540	4121	33.91		
12/16	12/13	AUSTIN MARRIOTT DOWNTO AUSTIN TX	24692164348106647705410	3509	964.43		
		Arrival: 12/12/24					
12/16	12/13	AUSTIN MARRIOTT DOWNTO AUSTIN TX	24692164349107644448383	3509	192.89		
		Arrival: 12/12/24					
12/16	12/14	AUSTIN MARRIOTT DOWNTO AUSTIN TX	24692164349107644448763	3509	964.43		
12/10		Arrival: 12/13/24	2 100210101010101011110100	0000	001.10		
12/19	12/17	AUSTIN MARRIOTT DOWNTO AUSTIN TX	24692164353101616951022	3500	0.02		
12/19	12/1/	Arrival: 12/12/24	24092104333101010931022	3309	0.02		
10/00	10/10		24602464254402647020642	2500	0.00		
12/20	12/10	AUSTIN MARRIOTT DOWNTO AUSTIN TX	24692164354102617029643	3509	0.02		
		Arrival: 12/13/24					
12/24	12/23	NEVCO SPORTS LLC 012-345-6789 IL	24005944358300840417378	7399	394.06		
						Total Activity	
						5,276.69	
11/26	11/24	HYATT REGENCY GREENVILLE 8642351234 SC	24943004330099717087253	3640	571.02		
		Arrival: 11/21/24					
11/26	11/25	AMAZON MKTPL*EF4CR3HS3 Amzn.com/billWA	24692164331102445860795	5942	45.88		
11/29		FORMS AND SUPPLY 704-5988971 NC	24639234332900019450257		17.23		
11/29		PAYPAL*CURLYQGRAPH 4029357733 CA	24198804333447127943809		1,181.94		
					,		
12/03		NASCAR Hall of Fame 170-4654440 NC	24793384337000909697099		1,549.64		
12/04		Amazon.com*ZL6UH8LB1 Amzn.com/billWA	24692164338109407973766		57.56		
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12/05	12/04	Amazon.com*ZL8CT0UL2 Amzn.com/billWA	24692164339100245552895	5942	38.85		
12/06	12/05	SCHOOL SPEC SELF SERV 888-388-3224 WI	24692164340101495656557	5969	343.34		
12/06		AMAZON MKTPL*ZR2Q64E72 Amzn.com/billWA	24692164341102030364821		41.68		
12/09		PAYPAL *KLSMUSICMIN 4029357733 CA	24198804341448423628995		700.00		
12/09		Amazon.com*ZR4U85192 Amzn.com/billWA	24692164341102153496723		39.80		
12/09		FORMS AND SUPPLY 704-5988971 NC	24639234343900010168012		45.07		
12/09		AMAZON MKTPL*ZR5IF6MX0 Amzn.com/billWA	24692164343101401577365		23.89		
12/11	12/10	AMAZON MKTPL*ZX9MZ84S0 Amzn.com/billWA	24692164346104014434369	5942	118.08		
12/12	12/09	FORMS AND SUPPLY 704-5988971 NC	24639234346900010376760	5044	51.10		
12/12		FORMS AND SUPPLY 704-5988971 NC	24639234346900010376810	5044	113.37		
12/12		FORMS AND SUPPLY 704-5988971 NC	24639234346900010380069		13.44		
12/12		AMAZON MKTPL*ZX61G4EC0 Amzn.com/billWA	24692164347104960203619		48.49		
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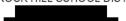




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Trar	sactions						
Posting	g Transaction						
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12/13	12/11	FORMS AND SUPPLY 704-5988971 NC		24639234347900010483565	5044	12.84	
12/13	12/11	FORMS AND SUPPLY 704-5988971 NC		24639234347900010483797	5044	5.18	
12/13	12/12	Amazon.com*ZX7LT9X50 Amzn.com/billWA		24692164347105599684392	5942	58.84	
12/18	12/12	FORMS AND SUPPLY 704-5988971 NC		24639234352900010788981	5044	14.83	
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							3,508.73
11/26		PETSMART # 0405 ROCK HILL SC		24231684331162820456234		32.59	
11/26		ROCK HILL DINER. ROCK HILL SC		24765014331162848419408		120.06	
12/03		WM SUPERCENTER #4593 ROCK HILL		24445004338400196901698		143.53	
12/06		WALMART.COM 8009256278 800-966-6546	AR	24445004340200223169293		82.72	
12/12		WAL-MART #0585 ROCK HILL SC		24226384347004900422627		31.66	
12/12		SAMS CLUB#6236 ROCK HILL SC		24445004347400192251980		16.30	
12/13		WALMART.COM 800-925-6278 AR		24055234347179559895373		24.60	
12/16		WALMART.COM 8009256278 800-966-6546		24445004348200230622583		52.56	
12/16		STAPLS7647690111000001 877-8267755 G		24164074350105441328226		103.67	
12/17		PUBLIX SUPERMARKETS #1482ROCK HILL		24137464352001865064329		64.75	
12/18		WALMART.COM 8009256278 800-966-6546	AK	24445004352200236988049		39.59	
12/18		MARY'S CAFE ROCK HILL SC		24765014352184946473180		87.09	
12/20	12/19	AMERICAN AIR0010616307565FORT WORT	HIX	24035964354115304106507	3001	19.26	
		0010616307565					
		Departure Date: 03/19/25 Airport Code: CLT					
		AA B DFW					
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		AA B CLT					
12/20	12/19	AMERICAN AIR0010616307567FORT WORT	н тх	24035964354115304106515	3001	19.26	
						10.20	
		0010616307567					
		Departure Date: 03/19/25 Airport Code: CLT					
		AA B DFW					
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		AA B CLT					
12/20	12/19	AMERICAN AIRO010616307564FORT WORT	H TX	24035964354115304106523	3001	19.26	
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		Departure Date: 03/19/25 Airport Code: CLT					
		AA B DFW					
		Departure Date: 03/19/25 Airport Code: DFW					
12/20	12/10	AA B CLT AMERICAN AIR0010616307566FORT WORT	u TV	24025064354145304106531	2001	18.23	
12/20	12/19	AWERICAN AIROU 10010307300FORT WORT	піл	24035964354115304106531	3001	10.23	
		0010616307566					
		Departure Date: 03/19/25 Airport Code: CLT					
		AA B DFW					
		Departure Date: 03/19/25 Airport Code: DFW					
		AA B CLT					
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		0012199334610					
		Departure Date: 03/19/25 Airport Code: CLT					
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12/20	12/19	AMERICAN AIR0012199334608FORT WORT	н тх	24035964354115304106556	3001	421.95	
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12/20	12/19	AMERICAN AIR0012199334611FORT WORT	н тх	24035964354115304106564	3001	421.95	
12/20	12/13	AMERICAN AIRCOTZ 1333340111 ORT WORT	11 17	24000304004110004100004	3001	421.55	
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		Departure Date: 03/19/25 Airport Code: CLT					
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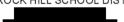
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Trai	nsactions	3				
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Date	Date		Reference Number	МСС	Charge	Credit
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		Departure Date: 03/19/25 Airport Code: CLT				
		AA B DFW Departure Date: 03/19/25 Airport Code: DFW				
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	12/19	WALMART.COM 8009256278 800-966-6546 AR	24445004354200227572701		2.04	
	12/19	WALMART.COM 8009256278 800-966-6546 AR	24445004354200227572883		80.24	
12/23	12/20 12/21	WALMART.COM 8009256278 800-966-6546 AR OLIVE GARDEN 0021568 ROCK HILL SC	24445004355200245180841 24431064356116610592544		44.78 677.62	
12/20	12/21	CEIVE GARDEN 0021000 ROOK HILE 00	24401004000110010002044	0012	011.02	Total Activity
						251.33
12/18	12/17	OPENAL*CHATGPT SUBSCR HTTPSOPENALCCA	24492164352000024126438	5734	251.33	
						Total Activity
12/03	12/02	TST*THE FLIPSIDE RESTAUR Rock Hill SC	24692164338109022397805	5812	86.14	518.21
	12/02	HOLIDAY INN EXPRESS CHAR 8437224000 SC	24943004341106569296606		386.07	
		Arrival: 12/06/24				
12/09	12/08	HOLIDAY INN EXPRESS CHAR 8437224000 SC	24943004344108479181065	3501	46.00	
		Arrival: 12/06/24				Total Activity
						Total Activity 79.14
12/10	12/09	LOWES #00907* 866-483-7521 NC	24692164344102670542683	5200	79.14	10114
						Total Activity
						1,050.22
	12/02	USPS PO 4575200912 ROCK HILL SC	24137464338001599000598		11.16	
	12/03 12/16	USPS PO 4575200912 ROCK HILL SC STONE REDSTONE 14 B&M FORT MILL SC	24137464339001617161967 24013394351003426107869		39.06 1,000.00	
12/1/	12/10	STONE REDSTONE 14 Bail FORT MILE SC	24013394331003420107609	1032	1,000.00	Total Activity
						161.90
	11/25	ODP BUS SOL LLC # 101214 800-463-3768 GA	24137464331501003993152	5965	23.74	
12/20	12/18	ODP BUS SOL LLC # 101214 800-463-3768 GA	24137464354100358108029	5965	138.16	Total Activity
						Total Activity 3,840.15
11/27	11/26	CINTAS CORP 972-9967900 OH	24717054331273312096328	7399	267.35	0,010110
	11/26	CINTAS CORP 972-9967900 OH	24717054331273312096575		211.98	
	12/02	PROADVISORCOACH PROADVISORCOANC	24492164338500009510364		2,000.00	
	12/04	RS WAREHOUSE STAMPS 855-240-0861 NE	24323004339074798026992		74.84	
	12/05 12/06	STAPLS7646968673000001 877-8267755 GA STAPLS7647114837000001 877-8267755 GA	24164074340105441486738 24164074341105441354711		200.95 241.70	
	12/00	CHARLESTON CO PARKING KINCHARLESTON SC	24755424349643492050030		40.00	
	12/16	PROADVISORCOACH PROADVISORCOANC	24492164351500008713268		33.00	
12/19	12/18	CINTAS CORP 972-9967900 OH	24717054353273532212252	7399	296.65	
	12/18	CINTAS CORP 972-9967900 OH	24717054353273532212385		215.87	
	12/19 12/19	PAR*SALSARITA'S FRESH MEX803-999-2447 SC SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24445004354300610594625 24639234355900013200015		227.81 30.00	
12/23	12/19	3001H CAROLINA A330CIA110803-7988380 3C	24039234333900013200013	0099	30.00	Total Activity
						89.43
12/17	12/16	LOWES #01776* YORK SC	24692164351109492770053	5200	89.43	
						Total Activity
10/00	10/00	DADA JOHNE #200 002 207 7440 00	2444500422000000565440	E04.4	25.00	605.76
	12/02 12/02	PAPA JOHNS #308 803-327-7112 SC USPS PO 4575200912 ROCK HILL SC	24445004338000990565416 24137464338001598860273		35.92 9.68	
	12/02	SOUNDTRAP US INC 7082029759 IL	74116414337744854072796		3.00	514.50
	12/04	Amazon.com*ZL2IR4SZ0 Amzn.com/billWA	24692164339100293288939	5942	77.99	
	12/05	PAPA JOHNS #308 803-327-7112 SC	24445004341001057225246		71.37	
	12/05	FOOD LION #0232 ROCK HILL SC	24692164341102006584691		43.93	
12/09	12/05	BCR INC 8434484304 SC Arrival: 06/14/25	24323034341075506000735	/011	1.00	
12/10	12/09	SAMS CLUB#6236 ROCK HILL SC	24226384344004814006279	5300	17.12	
	12/09	SAMS CLUB#6236 ROCK HILL SC	24226384344004814006303		53.26	
	12/09	SAMS CLUB#6236 ROCK HILL SC	24226384344004814006311		59.29	
	12/09	WM SUPERCENTER #585 ROCK HILL SC	24445004345400199615296		28.74	
	12/10	SAMS CLUB#6236 ROCK HILL SC	24226384346004854005122		107.58	
	12/11 12/12	CHICK-FIL-A #01270 ROCKHILL SC EDPUZZLE PRO TEACHER EDPUZZLE.COM CA	24427334347710008311668 24064664348500001724026		342.30 13.50	
	12/17	AMAZON MKTPL*Z12LU9NV1 Amzn.com/billWA	24692164352100238027683		129.87	



12/03 12/02 UNITED REFRIG INC 491 ROCK HILL SC

#### ROCK HILL SCHOOL DIST



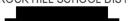
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		Page	28 of 32			
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						Total Activity -\$0.92
11/27	11/26	AMAZON MKTPL*S831V9HO3 Amzn.com/billWA	24692164331103126064541		25.82	¥
	11/27	AMAZON MKTPL*Z30WI33E2 Amzn.com/billWA	24692164332103536314691		8.46	- 10
	12/04 12/04	AMAZON MKTPLACE PMTS Amzn.com/billWA AMAZON MKTPLACE PMTS Amzn.com/billWA	74692164340100928567279 74692164340100932150815			8.46 26.74
12/00	12/04	AINAZON WICH EAGE TWITE AINZII.COM MININGA	74002104040100002100010	0042		Total Activity 675.12
12/11	12/10	SIGHT READING FACTORY SIGHTREADINGFTX	24000774346500000072118	5733	35.00	070.12
12/11	12/10	J.W. PEPPER 800-345-6296 PA	24801974345177512642668		614.90	
12/16	12/12	PENSKE TRK LSG 751310 CHARLOTTE NC 00000884	24138294348062243006363	7513	25.22	
						Total Activity 6,137.39
11/26		SP MENTAL BALANCE HUB MENTALBALANCEFL	24011344330500023446551	5815	61.96	-,
	12/04	KAVAS TACOS & TEQUILA ORLANDO FL	24000974340794701932249		89.82	
12/06		SP MENTAL HEALTH CEN MENTALHEALTHCCO	24011344341500000802146		18.00	
12/06 12/06	12/05	SP MY THERAPY TOOLKIT MY-THERAPYTOODE PESI 800-8448260 WI	24011344341500002800981 24755424341123413285930		52.97 199.99	
	12/04	MENTALWELLNESSLIBRARY GREATER LONDO	74208474341000001161561		9.99	
	12/06	INTERNATIONAL TRANSACTION FEE	74208474341000001161561		0.10	
12/09	12/06	CLKBANK*emotions 800-390-6035 ID	24692164341102257159730	5815	9.00	
12/09	12/06	HYATT REGENCY ORLANDO 4072841234 FL Arrival: 12/04/24	24943004342107230010003	3640	520.40	
12/09	12/06	HYATT REGENCY ORLANDO ORLANDO FL Arrival: 12/04/24	24943004342107230010151	3640	588.58	
12/09	12/07	AMAZON MKTPL*ZR1J21A70 Amzn.com/billWA	24692164342100186708949	5942	282.05	
	12/06	AVIATION PARKING PMTS CHARLOTTE NC	24001754342019385092802		36.00	
12/09	12/07	HYATT REGENCY ORLANDO 4072841234 FL Arrival: 12/04/24	24943004343107875037179		780.60	
12/11	12/10	BULK BOOKSTORE 503-867-8738 OR	24116414345744167444653		242.63	
12/13 12/13		CRISIS PREVENTION INSTITU800-558-8976 WI WALGREENS #17020 800-289-2273 SC	24116414348716562831624 24445004348001114207255		2,381.07 121.34	
12/13		OLIVE GARDEN 0021568 ROCK HILL SC	24431064348111360450028		248.12	
12/16		SC SOCIAL WORK BOARD 803-896-4664 SC	24015144349040802058722		90.00	
12/19	12/18	CENTERVENTION WWW.CENTERVENNC	24492164354500000714386	5045	48.00	
	12/18	SC SOCIAL WORK BOARD 803-896-4664 SC	24015144354041848099656		90.00	
12/20	12/19	OLIVE GARDEN ZK 0021568 ROCK HILL SC	24431064354115244353044	5812	266.77	Total Activity
10110	10110		0.400500.40.400000.4000000.4	5010	100.01	132.64
12/16	12/12	HOBOS ROCK HILL ROCK HILL SC	24035994348900010900624	5812	132.64	Total Activity
						1,321.74
12/05 12/06		THE HOME DEPOT #1114 ROCKHILL SC THE HOME DEPOT #1114 ROCKHILL SC	24943014339010221042155 24943014340010215142133		16.86 79.14	
	12/04	GATEWAY SUPPLY COMPANY ROCK HILL SC	24943014340010215142133		79.14 267.54	
12/10		GATEWAY SUPPLY COMPANY ROCK HILL SC	24431064345109085568424		191.95	
12/13	12/12	GATEWAY SUPPLY COMPANY ROCK HILL SC	24431064348111059860776	5074	555.54	
12/18	12/17	GATEWAY SUPPLY COMPANY ROCK HILL SC	24431064353114289870260	5074	210.71	T-4-1 A -41-14-
						Total Activity 1,038.18
11/26		WAL-MART #4593 ROCK HILL SC	24226384331004351005820		30.98	
11/26		WAL-MART #6962 ROCK HILL SC	24445004331400218304316		44.40	
12/03 12/05		WAL-MART #4593 ROCK HILL SC	24226384338004591872719		41.69 80.27	
12/05		SAMSCLUB.COM 888-746-7726 AR Amazon.com*ZR40I9C52 Amzn.com/billWA	24226384339004636693483 24692164339100835252542		80.27 59.91	
12/03		WAL-MART #6962 ROCK HILL SC	24445004341400187586602		16.63	
12/10		SAMS CLUB #6236 ROCK HILL SC	24445004345400199597395		42.96	
	12/12	SAMSCLUB.COM 888-746-7726 AR	24226384348004946283115		40.64	
	12/14	AMAZON MKTPL*ZX8546VJ1 Amzn.com/billWA	24692164349107428921555		116.02	
12/19		Amazon.com*Z96MN9T82 Amzn.com/billWA	24692164353101144651227		30.78	
12/20	12/19	JIMMY JOHNS - 1777 803-984-1192 SC	24269794354300678343302	5814	533.90	Total Activity
						5,715.05
	12/02	D & L APPLIANCE PARTS RH ROCK HILL SC	24431064337104392026349		163.68	
2.141,3	1:2/(1/2	TINGLED REPRESENT AND PORK HILL OF	24435654338041024101476	SUME	08 08	

24435654338041924101476 5046

98.98

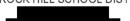




November 26, 2024 - December 25, 2024 Page 29 of 32

		Page 29	9 01 32			
Trar	nsactions					
Postino	g Transaction					
Date	Date	Description	Reference Number	MCC	Charge	Credit
12/05		UNITED REFRIG INC 491 ROCK HILL SC	24435654340042449094887		1,143.13	0,000
12/09		UNITED REFRIG INC 491 ROCK HILL SC	24435654342042984105120		232.58	
12/12		UNITED REFRIG INC 491 ROCK HILL SC	24435654347044238077480		85.54	
12/12		UNITED REFRIG INC 491 ROCK HILL SC	24435654347044238077498		85.54	
12/12		UNITED REFRIG INC 491 ROCK HILL SC	24435654347044238077506		238.37	
12/13		D & L APPLIANCE PARTS RH ROCK HILL SC	24431064347110904027897		225.34	
12/13	12/12	D & L APPLIANCE PARTS RH ROCK HILL SC	24431064347110904027905	5511	773.52	
12/19	12/18	JOHNSTONE SUPPLY-ROCK HI ROCK HILL SC	24801974354186149096873	5074	166.14	
12/19	12/18	UNITED REFRIG INC 491 ROCK HILL SC	24435654354045987085707	5046	2,502.23	
						Total Activity
						1,408.51
12/04	12/03	FOOD LION #1590 ROCK HILL SC	24692164339109892507847	5411	13.11	
	12/04	CHICK-FIL-A #01270 ROCKHILL SC	24427334340710008469281	5814	283.40	
	12/08	AMAZON RETA* ZR7HO8MZ0 WWW.AMAZON.COWA	24011344343000041011433		1,112.00	
12/03	12/00	AMAZON KETA ZKITIOOMIZO WWW.AMAZON.COWA	24011344343000041011433	3331	1,112.00	Total Activity
						2,921.53
12/02	11/20	TARGET.COM 800-591-3869 MN	24431064334102349258638	E210	21.40	2,021.00
12/02		TARGET.COM * 800-591-3869 MN	24431064334102446084655		13.14	
12/02		TARGET.COM * 800-591-3869 MN	24431064334102446086197		13.14	
12/02		TARGET.COM * 800-591-3869 MN	24431064334102446098994	5310	13.14	
12/02	11/29	TARGET.COM * 800-591-3869 MN	24431064334102446099034	5310	13.14	
12/02	11/29	TARGET.COM * 800-591-3869 MN	24431064334102446109619	5310	13.14	
12/02		TARGET.COM * 800-591-3869 MN	24431064334102446129443		13.14	
12/02		TARGET.COM * 800-591-3869 MN	24431064334102446147726		13.14	
12/02		TARGET.COM * 800-591-3869 MN	24431064334102446150340		13.14	
12/02		TARGET.COM * 800-591-3869 MN	24431064334102446180362		13.14	
12/09		US FOODS 6B 800-2146262 SC	24717054341293418328233		331.44	
12/12	12/11	HERSHEY CREAMERY COMPANY 717-2388134 PA	24024894346427300149909	5451	172.20	
12/13	12/12	BESTBUYCOM807002244129 888BESTBUY MN	24399004347503168016513	5732	1,925.94	
12/23	12/20	BOJANGLES 527 OLO olo.com SC	24943004356116291238752	5814	341.88	
12/24		USPS PO 4575210948 ROCK HILL SC	24137464359002387741942	9402	10.41	
						Total Activity
						4,122.53
11/27	11/26	J.W. PEPPER 800-345-6296 PA	24801974331163388052402	5733	2.25	1,1101
12/02		IN *ANDERSON ENTERPRISES 785-8273014 KS	24692164334105841096028			
					340.00	
12/03		CICIS PIZZA 134 HTTPSORDER.CISC	24492164337000015275483		148.29	
12/03		USPS PO 4575200912 ROCK HILL SC	24137464338001599003808		27.90	
12/05	12/04	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116414339742143368952	5942	44.18	
12/05	12/03	WISCONSIN CENTER FOR EDU 877-272-5593 WI	24445004339300564834795	8299	360.00	
12/06	12/04	NASSP Product & Service 703-8600200 VA	24906414339215896487687	8699	95.00	
12/09		AMAZON MKTPL*ZR5AF54X1 Amzn.com/billWA	24692164343101445454332		60.82	
12/09		Amazon.com*ZR5YK5I52 Amzn.com/billWA	24692164343101446330614		179.54	
12/11		AMAZON MKTPL*ZR9YF2MG1 Amzn.com/billWA	24692164345103312723045		48.10	
12/12		SAMSCLUB.COM 888-746-7726 AR	24226384346004876996076		63.76	
12/16		DOUBLE B GRAPHIX ROCK HILL SC	24801974348180667872137		1,205.89	
12/16		CRACKER BARREL #160 ROCK 803-327-6141 SC	24137464349501321729387		213.62	
12/16		SAMSCLUB.COM 888-746-7726 AR	24226384350005009721474		61.74	
12/17	12/16	WALMART.COM 8009256278 800-966-6546 AR	24445004351100211156383	5310	100.28	
12/17		WALMART.COM 800-925-6278 AR	24055234351183637430552	5310	2.25	
12/17	12/15	WALMART.COM 8009256278 800-966-6546 AR	24445004351200217283304		28.74	
12/17		Amazon.com*Z11751MR0 Amzn.com/billWA	24692164352100108189753		78.93	
12/18		WALMART.COM 8009256278 800-966-6546 AR	24445004352100211704843		8.57	
12/18		SAMSCLUB.COM 888-746-7726 AR	24226384352005075110287		28.76	
12/20		SAMSCLUB.COM 888-746-7726 AR	24226384354005144149264		27.68	
12/20		SAMSCLUB.COM 888-746-7726 AR	24226384354005144907414		173.00	
12/20	12/18	SAMSCLUB.COM 888-746-7726 AR	24226384354005144964357	5300	157.42	
12/20	12/19	GIMKIT PRO - 1 YEAR GIMKIT.COM WA	24492164355500000199348	8299	59.88	
12/20		HOBBY LOBBY #383 ROCK HILL SC	24137464354200326358217		170.35	
12/20		QUIZLET.COM 510-495-6550 CA	24692164354102926630123		102.57	
12/20		DOMINO'S 5630 704-588-2611 SC	24445004355001268346628		101.64	
12/23		SAMSCLUB.COM 888-746-7726 AR	24226384355005179428442		231.37	
12/20	12/19	SAMOCEOB.COM 000-140-1120 AIX	24220304333000173420442	3300	201.07	Total Activity
						55.14
11/00	11 OF	MAL MART #6060 POOK IIII DO	0.400000.400000.40.47000.44.0	E 44.4	04.00	00.14
11/26		WAL-MART #6962 ROCK HILL SC	24226384330004347006412		24.82	
11/27	11/26	WAL-MART #6962 ROCK HILL SC	24445004332400231002136	5411	30.32	Total A dissi
						Total Activity
						423.23
12/19	12/18	PAR*SALSARITA'S FRESH MEX803-999-2447 SC	24445004353300588136160	5812	318.23	





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Trar	nsactions					
Posting	gTransaction					
Date	Date	Description	Reference Number	MCC	Charge	Credit
12/23	12/20	ASCD ISTE 703-509-2888 VA	24431064355115900305923	7399	105.00	Total Activity
						Total Activity 249.65
12/04	12/02	THE HOME DEPOT #1114 ROCKHILL SC	24943014338010217254302	5200	27.25	240.00
	12/06	VSP*SOUTHEASTERN LAUNDRY 770-928-0080 GA	24445004341300613413993		222.40	
						Total Activity
						7,851.78
	11/25	IN *ALLFIRE SERVICES LLC 803-2420261 SC	24692164331102385068458	1711	80.70	
	11/25	IN *ALLFIRE SERVICES LLC 803-2420261 SC	24692164331102385068466		80.70	
	11/29	DOMINO'S 5630 704-588-2611 SC	24445004335001056659708		134.25	
	11/29	DOMINO'S 5630 704-588-2611 SC	24445004335001056659625		173.76	
	11/29 12/02	DOMINO'S 5630 704-588-2611 SC Subway 16641 Rock Hill SC	24445004335001056659880 24204294337001890047058		94.74 119.90	
	12/02	DOUBLE B GRAPHIX ROCK HILL SC	24801974337169276528399		375.00	
	12/02	DOMINO'S 5630 704-588-2611 SC	24445004338500591361149		248.71	
	12/02	DOMINO'S 5630 704-588-2611 SC	24445004338500591361222		64.76	
	12/04	AMZN Mktp US*ZR8FP2C02 Amzn.com/billWA	24692164339100791183905		56.94	
12/06	12/05	DOMINO'S 5630 704-588-2611 SC	24445004341001057318975	5814	107.91	
12/09	12/06	DOMINO'S 5630 704-588-2611 SC	24445004342001140651217	5814	134.25	
	12/06	DOMINO'S 5630 704-588-2611 SC	24445004342001140651472		94.74	
	12/06	DOMINO'S 5630 704-588-2611 SC	24445004342001140651399		134.25	
	12/08	AMAZON MKTPL*ZX7DR5CT2 Amzn.com/billWA	24692164343101852634293		22.43	
	12/09	SQ *SIDELINE POWER gosq.com NE	24692164344102207169521		121.95	
	12/09	AMAZON MKTPL*ZR4EZ2AP1 Amzn.com/billWA	24692164344102368622508		264.74	
	12/09 12/10	AMAZON MKTPL*ZR4BS42J0 Amzn.com/billWA PUBLIX SUPERMARKETS #1482ROCK HILL SC	24692164344102507377337 24137464346001710348538		162.18 50.99	
	12/10	DAKTRONICS 800-325-8766 SD	24692164346103960517417		465.45	
	12/10	DOMINO'S 5630 704-588-2611 SC	24445004347001077717275		134.25	
	12/11	PUBLIX SUPERMARKETS #1482ROCK HILL SC	24137464347001700408440		21.27	
	12/12	GOFANTIX* SCHSL (SOUTH GOFAN.CO GA	24011344347000093613686		106.75	
12/13	12/12	CLOTHING SHOP ONLINE 562-356-4520 IL	24072804347030030002593	5137	438.82	
12/16	12/13	WM SUPERCENTER #4593 ROCK HILL SC	24445004349400215489912	5411	52.72	
	12/15	SAMS CLUB#6236 ROCK HILL SC	24226384351005021005343		747.62	
	12/15	WM SUPERCENTER #585 ROCK HILL SC	24445004351400207708449		80.09	
	12/16	PAYPAL *SOUTHCAROLI SOUTH402-935-7733 CA	24027624351067527911168		50.00	
	12/16	SP RHODES ATHLETICS HTTPSRHODESATSC	24492164352000004971704		963.00	
	12/16 12/16	PAPA JOHN'S #4914 704-790-8200 SC ZAXBY'S #37301 ROCK HILL SC	24445004352001174114139 24692164352100576951114		78.39 277.62	
	12/17	AMAZON MKTPL*Z17VN0AY1 Amzn.com/billWA	24692164352100698293593		109.08	
	12/17	PY *Rock Hill Screen Prin803-6203320 SC	24906414352217004026706		396.00	
	12/17	WM SUPERCENTER #4593 ROCK HILL SC	24445004353400220488928		57.15	
	12/18	DOUBLE B GRAPHIX ROCK HILL SC	24801974353185839000782		471.95	
12/19	12/18	DOUBLE B GRAPHIX ROCK HILL SC	24801974353185839000832	5999	94.90	
	12/22	ZAXBY'S #37301 803-366-1550 SC	24692164357105414271034		522.55	
12/23	12/22	ZAXBY'S #37301 803-366-1550 SC	24692164357105414271042	5814	261.27	
						Total Activity
4 16 5	11105	1.014/50 (60.414)		#ac =		5,841.32
	11/25	LOWES #00416* ROCK HILL SC	24692164330102044010025		40.63	
	11/25	WM SUPERCENTER #585 ROCK HILL SC	24445004331400218367685		177.81	
	11/26	GOFANTIX* NATION FORD GOFAN.CO GA USPS PO 4575200912 ROCK HILL SC	24011344331000074174359		717.25	
	11/26 12/04	USPS PO 4575200912 ROCK HILL SC TARGET.COM 800-591-3869 MN	24137464332001777814576 24431064339105188284297		10.41 139.10	
	12/04	TARGET.COM 800-591-3869 MN	24431064339105188363281		240.75	
	12/04	TARGET.COM 800-591-3869 MN	24431064339105188578763		668.75	
	12/04	TARGET.COM WWW.TARGET.COMN	24431064339105511226247		37.45	
	12/04	TARGET.COM * 800-591-3869 MN	24431064339105554142491	5310	105.93	
2/05	12/04	HOBBY LOBBY ECOMM 405-745-1100 OK	24137464340600336937180	5945	68.14	
	12/04	STAPLS7646838490000001 877-8267755 GA	24164074339105441613854		57.31	
	12/04	TARGET.COM 800-591-3869 MN	24431064340105769415648		26.75	
	12/05	TARGET.COM * 800-591-3869 MN	24431064340106235248415		48.15	
	12/05	TARGET.COM * 800-591-3869 MN	24431064341106424064754		26.75	
	12/06 12/10	- ASCA - SAN JOSE VA FREEMANS DRY CLEANING ROCK HILL SC	24198804341448427993742		129.00	
	12/10	SAMSCLUB #6236 ROCK HILL SC	24755424345263453791243 24226384346004867428865		1,251.50 98.75	
	12/10	AMAZON MKTPL*ZX7HQ92D2 Amzn.com/billWA	24692164346104516206877		121.49	
	12/11	SPORTY'S CATALOGS 513-735-9000 OH	24116414346718355740089		358.80	
	12/11	AMAZON MKTPL*ZX8RI0UW2 Amzn.com/billWA	24692164347104855220041		10.69	
	12/12	STAPLS7646838490000002 877-8267755 GA	24164074347105441397995		15.47	





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Trai	Transactions						
Postin	g Transaction					_	
Date	Date	Description	Reference Number	MCC	Charge	Credit	
12/16	12/13	AMAZON MKTPL*ZX55M1JM1 Amzn.com/billWA	24692164348106278393148	5942	117.62		
12/16	12/12	UGA TICKET OFFICE 706-542-6383 GA	24001754348020068000587	8220	990.00		
12/20	12/19	STAPLS7647895897000001 877-8267755 GA	24164074354105441332307	5111	682.42		
12/20	12/19	TARGET.COM * 800-591-3869 MN	74431064354115285436877	5310		299.60	
						Total Activity	
						3,875.67	
11/26	11/25	PPG PAINTS 9245 ROCK HILL SC	24435654331040267594849	5231	34.20		
11/26	11/25	WAL-MART #0585 SE2 ROCK HILL SC	74455014330141001132652	5411		12.82	
11/27	11/26	AMAZON RETA* UC4BH9I13 WWW.AMAZON.COWA	24011344331000053979653	5331	64.12		
11/27	11/26	AMAZON MKTPL*ZC6H08S33 Amzn.com/billWA	24692164331102760972589	5942	10.69		
11/27	11/26	NEARPOD 305-6775030 FL	24332394332050926082728	8099	3,230.07		
11/29	11/27	Scholastic Education 573-632-1834 MO	24009584333600314351049	5942	197.78		
11/29	11/28	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692164333104664339921	5965	119.36		
12/09	12/06	Scholastic Education 573-632-1834 MO	24009584342600281774206	5942	232.27		

#### Finance Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual	Balance Subject	Finance Charges by
	Percentage Rate	to Interest Rate	Transaction Type
PURCHASES	0.00%	\$0.00	\$0.00
CASH	0.00%	\$0.00	\$0.00

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



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### **Purchasing Card**

November 26, 2024 - December 25, 2024

### **Company Statement**

Account Information
Mail Billing Inquiries to:
BANKCARD CENTER
PO Box 660441
Dallas, TX 75266-0441
TTY Hearing Impaired: Dial "711"
Outside the U.S.:
1.509.353.6656 24 Hours
For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information	
Statement Date	12/25/24
Payment Due Date	01/18/25
Days in Billing Cycle	30
Credit Limit	\$500,000
Cash Limit	\$0
Total Payment Due	\$99,594.53

Account Summary	
Previous Balance	\$93,505.73
Payments	<b>-</b> \$93,505.73
Credits	<b>-</b> \$319.99
Cash	\$0.00
Purchases	\$99,914.52
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	\$99,594.53

#### Important Messages

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 01/17/25.

Global Card Access – your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit <a href="www.bofa.com/globalcardaccess">www.bofa.com/globalcardaccess</a> to register your card and start using Global Card Access today.

Cardholder Activity Summary								
Account Number		Purchases and						
Credit Limit	Credits	Cash	Other Debits	Total Activity				

BANK OF AMERICA PO BOX 15731 WILMINGTON, DE 19886-5731

RHSD FEDERAL

386 E BLACK ST ROCK HILL, SC 29730-5377

Account Number:						
November 26, 2024 - December 25, 2024						
Total Bayment Due	¢00 E04 E2					
Total Payment Due\$99,594						
Payment Due Date	01/18/25					
F-1						
Enter payment amount						
\$						

Mail this coupon along with your check payable to: BANK OF AMERICA

**Posting payments:** Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

Service for the hearing impaired (TTY/TDD): We accept calls made through relay services (dial 711).

**Telephone monitoring:** For the purposes of monitoring and improving the quality of service, Bank's supervisory personnel may listen to and/or record telephone calls between Bank employees and any person acting on Company's behalf.

**In case of errors or questions about your bill:** Errors or questions about your bill must be received in writing no later than 60 days after we sent you the first statement on which the error or problem appeared. Please mail this information to BANKCARD CENTER, PO BOX 660441, DALLAS. TX 75266-0441. Your letter must include the following information:

- · The company name, cardholder name and account number in question.
- The dollar amount of the suspected error.
- A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

Customer Service: For questions regarding transactions, general assistance, and reporting lost and stolen cards, call:

Within the U.S.

1.888,449,2273

Dutside the U.S.

1.509,353,6656

(collect calls accepted)

Thank you for your business.

**Posting payments:** Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.



### November 26, 2024 - December 25, 2024

	Novembe	er 26, 2024 - December 25, 2 Page 3 of 12	024	
Cardbalder Activity Summany		1 age 5 01 12		
Cardholder Activity Summary Account Number			Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
25,000	21.40	0.00	16,428.94	16,407.54
55,000	0.00	0.00	2,879.17	2,879.17
15,000	0.00	0.00	394.18	394.18
	0.00	0.00	50 1.10	001.10
20,000	0.00	0.00	16 241 97	16 241 97
20,000	0.00	0.00	16,341.87	16,341.87
10.000	0.00	0.00	0.074.00	0.074.00
10,000	0.00	0.00	6,371.98	6,371.98
15,000	0.00	0.00	3,411.95	3,411.95
10,000	0.00	0.00	333.00	333.00
15,000	0.00	0.00	5,872.05	5,872.05
10,000	0.00	0.00	3,304.83	3,304.83
10,000	0.00	0.00	1,021.26	1,021.26
200	0.00	0.00	40.46	40.46
15,000	0.00	0.00	1,300.00	1,300.00
5,000	0.00	0.00	1,029.92	1,029.92
10,000	0.00	0.00	986.13	986.13
10,000	2.53	0.00	1,695.36	1,692.83
		0.00	.,000.00	.,,002.00
15,000	0.00	0.00	1,693.80	1,693.80
10,000	0.00	0.00	1,000.00	1,000.00
15,000	219.12	0.00	386.71	167.59
13,000	219.12	0.00	300.71	107.09
10,000	14.00	0.00	E 94E 67	E 900 7E
10,000	14.92	0.00	5,815.67	5,800.75
10,000	0.00	0.00	75.00	75.00
10,000	0.00	0.00	75.66	75.66
15.000	00.00			600.10
15,000	62.02	0.00	884.44	822.42
10,000	0.00	0.00	6,913.56	6,913.56



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Account Number Credit Limit			Purchases and		
	Credits	Cash	Other Debits	Tota	l Activity
20,000	0.00	0.00	4,361.73	4,3	361.73
	1				
0,000	0.00	0.00	5,269.30	5,2	269.30
5.000	0.00	0.00	40.005.04	10	025.24
5,000	0.00	0.00	10,025.24	10,	025.24
0,000	0.00	0.00	696.54	6	96.54
,000	0.00	0.00	600.00	6	00.00
	1				
5,000	0.00	0.00	1,780.77	1,	780.77
Transactions					
Posting Transaction Date Date Des	scription	Reference N	umber MCC	Charge	Crea
					Total Activit
2/20 12/20 AU	TO PAYMENT DEDUCTION		0071		<b>-\$93,505.7</b> 93,505.7
					Total Activit 16,407.5
	AZON MKTPL*ZT56A7R83 Amzn.com/billWA ERICAN AIR0012193950259FORT WORTH TX		0101620087936 5942 0099904199568 3001	49.20 454.94	
		24000904000	3033304133300 3001	454.54	
De	2193950259 parture Date: 03/20/25 Airport Code: CLT				
	B MCO parture Date: 03/20/25 Airport Code: MCO				
AA	B CLT ERICAN AIR0012193950260FORT WORTH TX	24035964330	0099904199592 3001	454.94	
	2193950260				
De	parture Date: 03/20/25 Airport Code: CLT				
Dej	B MCO parture Date: 03/20/25 Airport Code: MCO				
	B CLT ERICAN AIR0012193950256FORT WORTH TX	24035964330	0099904199642 3001	454.94	
001	2193950256				
Dej	parture Date: 03/20/25 Airport Code: CLT B MCO				
Dej	parture Date: 03/20/25 Airport Code: MCO				
	B CLT ERICAN AIR0012193950261FORT WORTH TX	24035964330	0099904199659 3001	454.94	
001	2193950261				
	parture Date: 03/20/25 Airport Code: CLT B MCO				
Dej	Darture Date: 03/20/25 Airport Code: MCO B CLT				
	ERICAN AIR0012193950258FORT WORTH TX	24035964330	0099904199667 3001	454.94	
	2193950258				
	parture Date: 03/20/25 Airport Code: CLT B MCO				
Dej	parture Date: 03/20/25 Airport Code: MCO B CLT				
	ERICAN AIR0012193950257FORT WORTH TX	24035964330	0099904199675 3001	454.94	
001	2193950257				



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Transaction Date	Description Departure Date: 03/20/25 Airport Code: CLT	Reference Number	мсс	Charge	Credi
	AA B MCO				
	Departure Date: 03/20/25 Airport Code: MCO				
44.00	AA B CLT		= 400		
11/26	BULK BOOKSTORE 503-867-8738 OR	24116414331742790088034		2,229.35	
11/27 11/29	SCHOOL SPECIALTY ECOMM 888-388-3224 WI Scholastic Education 573-632-1834 MO	24692164332103902867843 24009584335600261666314		86.23 497.29	
11/29	MEARS CONNECT 407-423-5566 FL	24055224334878615979305		201.60	
12/03	WALMART.COM 800-925-6278 AR			10.65	
12/03	WALMART.COM 800-925-6278 AR	24055234338170182548829	5310	58.99	
12/04	SAMSCLUB.COM 888-746-7726 AR	24226384340004671455993	5300	178.26	
12/07	Amazon.com*ZL6JI7Y01 Amzn.com/billWA			14.37	
	,			,	
	THE RON CLARK ACADEMY 678-6512100 GA				
12/15	STAPLS7647793919000001 877-8267755 GA			37.10	
12/16	WALMART.COM 8009256278 800-966-6546 AR	24445004351200217270012	5310	104.82	
12/17	WALMART.COM WALMART.COM AR	74055234352184644033201	5310		21.4
					Total Activity
					2,879.1
12/04				104.77	
12/04	OLD NAVY ON-LINE 800-6536289 OH	24789304339791403094401	5651	10.50	
12/04	OLD NAVY ON-LINE 800-6536289 OH	24789304339791403200834	5651	118.89	
12/04	OLD NAVY ON-LINE 800-6536289 OH	24789304339791403688871	5651	10.69	
12/04				106.26	
14/1/	OVERVI SAS INVINOVATE ZU VVVVVV.CVENT.COMVA	24011344332000073394463	0099	495.00	Total Activity
					394.1
12/01	STAPLS7646373727000002 877-8267755 GA	24164074336105441275160	5111	40.64	
12/10	PUBLIX SUPERMARKETS #1482ROCK HILL SC	24137464346001710409595	5411	318.16	
12/10	PUBLIX SUPERMARKETS #1482ROCK HILL SC	24137464346001710409678	5411	35.38	
					Total Activity
11100					16,341.8
12/04	PUBLIX SUPERMARKETS #1482ROCK HILL SC			78.15	
12/05	CARQUEST 1342 ROCK HILL SC			378.18	
12/04	PAYPAL *SOUTHCAROLI 402-935-7733 SC			215.00	
12/05	SAMS CLUB #6236 ROCK HILL SC			73.82	
12/06	PSI EXAMS 800-367-1565 KS	24036294341744486550047		4,375.00	
12/05	NOCTI 800-3346243 MI	24639234341900012000058		572.00	
40.000	SP VEGO GARDEN VEGOGARDEN.COTX	24492164342500001744296	5300	244406	
12/06 12/06	SP VEGO GARDEN VEGOGARDEN.COTX CREGGER COMPANY - 33 803-217-0710 SC	24269794342500986344596		2,114.96 2,387.03	
	12/01 12/02 12/03 12/03 12/04 12/07 12/08 12/09 12/09 12/09 12/10 12/10 12/11 12/13 12/15 11/25 11/26 11/26 11/26 11/26 11/26 11/204 12/04 12/04 12/04 12/04 12/04 12/04 12/04 12/04 12/04 12/07 12/17 12/17 12/17	12/01 STAPLS764659682000001 877-8267755 GA 12/02 DISCOVERY PLACE WWW. DISCOVERYNC WALMART.COM 800-925-6278 AR 12/03 WALMART.COM 800-925-6278 AR 12/04 SAMSCLUB COM 888-746-7726 AR 12/07 Amazon.com*ZL6J17Y01 Amzn.com/biliWA 12/08 AMAZON MKTPL*ZR2A28Y12 Amzn.com/biliWA 12/08 AMAZON MKTPL*ZR2A28Y12 Amzn.com/biliWA 12/09 AMAZON MKTPL*ZR2A28Y12 Amzn.com/biliWA 12/09 AMAZON MKTPL*ZR0YR2NU2 Amzn.com/biliWA 12/09 AMAZON MKTPL*ZR0YR2NU2 Amzn.com/biliWA 12/09 TEACHERSPAYTEACHERS.COM 646-588-0910 CA 11/209 4IMPRINT, INC 4IMPRINT.COM WI 12/10 TARGET 00013714 ROCK HILL SC 12/10 WALMART.COM 8009256278 800-966-6546 AR 12/11 AMAZON MKTPL*ZR273S80 Amzn.com/biliWA 12/13 THE RON CLARK ACADEMY 678-6512100 GA 12/15 STAPLS7647793919000001 877-8267755 GA 12/16 WALMART.COM 8009256278 800-966-6546 AR 12/17 WALMART.COM 8009256278 800-966-6546 AR 12/17 WALMART.COM 8009256278 800-966-6546 AR 12/17 WALMART.COM 8009256278 800-966-6546 AR 12/16 SOUTH CAROLINA ASSOCIATIO803-7988380 SC 11/26 SOUTH CAROLINA BOO-6536289 OH 12/04 OLD NAVY ON-LINE 800-6536289 OH 12/04 OLD NAVY ON-LINE 800-6536	12/01   STAPLS7646596882000001   877-8/267755   GA   24164074336164412743317     12/02   DISCOVERY PLACE   WWW DISCOVERYNC   2406468433850000263317     12/03   WALMART.COM   800-925-6278   AR   24055234338170133573926     12/04   SAMSCLUB COM   800-925-6278   AR   24055234338170133573926     12/05   WALMART.COM   800-925-6278   AR   24055234338170133573926     12/06   AMAZON MKTPL-ZR2A28712   Amzn.com/biliWA   24692164343100934659553     12/08   AMAZON MKTPL-ZR2A28712   Amzn.com/biliWA   246921643431009394659553     12/09   AMAZON MKTPL-ZSV0PRZNUZ   Amzn.com/biliWA   24692164341013698551816     12/09   AMAZON MKTPL-ZSV0PRZNUZ   Amzn.com/biliWA   246921643441013698551816     12/09   AMAZON MKTPL-ZSV0PRZNUZ   Amzn.com/biliWA   246921643441012369851816     12/09   AMAZON MKTPL-ZSV0PRZNUZ   Amzn.com/biliWA   24692164344102369859818     12/09   AMAZON MKTPL-ZSV0PRZNUZ   Amzn.com/biliWA   24692164344102369859816     12/09   AMAZON MKTPL-ZSV0PRZNUZ   Amzn.com/biliWA   24692164344102369859816     12/09   AMAZON MKTPL-ZSV0PRZNUZ   Amzn.com/biliWA   2469216434610456930916053522     12/08   WALMART.COM   6009256278   800-966-6546   AR   244450043452002727171     12/11   AMAZON MKTPL-ZXRZ43410   Amzn.com/biliWA   24692164346104563356566     12/13   THE RON CLARK ACADEMY   678-6512100   GA   2475542438273482739827382     12/15   STAPLS7647793919000001   877-8267755   GA   241460743501054412520079     12/16   WALMART.COM   WALMART.COM   AR   74055234352184644033201     11/25   OLD NAVY ON-LINE   800-6536289   OH   247893043307404001496502     11/26   SOUTH CAROLINA ASSOCIATIO803-7988380   SC   24639234334900011700376     12/04   OLD NAVY ON-LINE   800-6536289   OH   24789304339794000365024     12/04   OLD NAVY ON-LINE   800-6536289   OH   24789304339791400389301     12/04   OLD NAVY ON-LINE   800-6536289   OH   24789304339791400389301     12/04   OLD NAVY ON-LINE   800-6536289   OH   24789304339791400389301     12/05   OFFICE DEPOT #6142   ROCK HILL   SC   24137464346001710409678     12/05   OFFICE DEPOT #6142   ROCK HILL	12/01   STAPLS7646596882000001 677-9267755 GA	12/01   STAPLS7646596882000001 877-8267755 GA



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		rage C	7 01 12			
Tran	nsactions					
Postino	Transaction					
Date	Date	Description	Reference Number	MCC	Charge	Credit
	12/07	FOOD LION #1590 ROCK HILL SC	24692164343101032662750		44.05	
12/09		STAPLS7647356659000001 877-8267755 GA	24164074343105441235017		201.78	
12/11		FOOD LION #1580 ROCK HILL SC	24692164346104031618044	5411	41.36	
12/12		LOWES #00907* 866-483-7521 NC	24692164346104563002625		1,639.71	
12/13		LOWES #01776* YORK SC	24692164347105324873633		88.34	
12/13		STAPLS7647356659000002 877-8267755 GA	24164074347105441398670		140.38	
12/13		WAL-MART #4593 ROCK HILL SC	24226384348004936917508		110.09	
12/16	12/13	PAPA JOHNS #308 803-327-7112 SC	24445004349001195167484	5814	57.26	
12/16		SAMS CLUB RENEWAL ROCK HILL SC	24226384350005000211830	5300	117.70	
12/17		WAL-MART #4593 ROCK HILL SC	24226384351005049004443	5411	53.84	
12/17		AUTOZONE #1017 ROCK HILL SC	24137464352001865081729	5533	32.08	
12/17		AUTOZONE 5407 ROCK HILL SC	24137464352001865081802	5533	28.87	
12/18		WALMART.COM 800-925-6278 AR	24055234352184656109605	5310	211.84	
12/18		TRUE VALUE OF ROCK HILL ROCK HILL SC	24138294353063832678945	5251	45.53	
12/19	12/18	DOMINO'S 5630 704-588-2611 SC	24445004354001236497173	5814	82.90	
12/19	12/18	DOMINO'S 5630 704-588-2611 SC	24445004354001236497090	5814	94.35	
	12/18	BOJANGLES 527 OLO olo.com SC	24943004354114936148694	5814	75.56	
12/23		AMERICAN HEART SHOPCPR 888-242-8883 TX	24015144356042346146492		165.50	
						Total Activity
						6,371.98
12/02	11/29	AMAZON MKTPL*Z32309QM2 Amzn.com/billWA	24692164334105540787521	5942	37.57	
12/02		FUN EXPRESS 800-2280122 NE	24789304334755402364920	5964	14.39	
12/02		AMAZON MKTPL*ZL74H3ZK2 Amzn.com/billWA	24692164336107584757624		242.31	
	12/01	AMAZON MKTPL*ZL09A6JY0 Amzn.com/billWA	24692164336107850650594		26.88	
12/02		AMAZON MKTPL*Z31E51K91 Amzn.com/billWA	24692164336107879370802	5942	43.79	
12/03		Amazon.com*ZL8IH00F0 Amzn.com/billWA	24692164337108523521286	5942	183.00	
12/04		FUN EXPRESS 800-2280122 NE	24789304338783400308240		10.66	
12/04		AMAZON MKTPL*ZL1C20DV2 Amzn.com/billWA	24692164338109660702712		53.49	
12/09	12/06	USPS PO 4575200912 ROCK HILL SC	24137464342001806639737	9402	10.72	
12/10	12/09	AMAZON MKTPL*ZR1H507S0 Amzn.com/billWA	24692164344102819314010	5942	96.30	
12/10		PAPA JOHN'S #4914 704-790-8200 SC	24445004345001066883858		45.32	
12/11		PAPA JOHN'S #4914 704-790-8200 SC	24445004346600232867130	5814	436.00	
12/13		AMAZON MKTPL*ZR7AW6WV1 Amzn.com/billWA	24692164347105274258918	5942	96.89	
12/13	12/12	AMAZON MKTPL*ZR3AI0WP1 Amzn.com/billWA	24692164347105276327794	5942	50.27	
12/16	12/14	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164349107528067226	5969	1,610.52	
12/16	12/14	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164349107528067382	5969	1,305.40	
12/16	12/14	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164349107528084114	5969	1,071.57	
	12/15	AMAZON MKTPL*Z101O04F0 Amzn.com/billWA	24692164350108552631529		86.33	
12/16		Amazon.com*ZX0T67D81 Amzn.com/billWA	24692164350108580541831	5942	12.22	
12/18	12/17	AMAZON MKTPL*Z954E1LF2 Amzn.com/billWA	24692164352100701420365	5942	29.99	
12/23	12/20	WM SUPERCENTER #4593 ROCK HILL SC	24445004356400237519084	5411	22.74	
12/23	12/21	EZCATER*OUTBACK STEAKH 800-488-1803 MA	24036294356718885637581		434.58	
12/23	12/21	EZCATER*OUTBACK STEAKH 800-488-1803 MA	24036294356718885652010	5811	451.04	
						Total Activity
						3,411.95
12/04	12/03	Staples Inc staples.com MA	24164074338105441277867	5111	187.20	
12/04	12/03	Dollar Tree, Inc. 877-530-8733 VA	24445004339600332631245	5399	38.61	
12/05	12/04	Staples Inc staples.com MA	24164074339105441482193	5111	244.98	
12/06	12/05	AMAZON MKTPL*ZR6Q98LD2 Amzn.com/billWA	24692164340101292476480	5942	119.82	
12/06	12/05	AMAZON MKTPL*ZR5LJ6C00 Amzn.com/billWA	24692164340101680940212	5942	216.32	
12/06	12/05	DOLLAR TREE ROCK HILL SC	24445004341001057252612	5331	85.60	
12/09	12/07	LAKESHORE LEARNING MATER 310-537-8600 CA	24493984342053793546735	5943	66.86	
12/09	12/07	Staples Inc staples.com MA	24164074343105441303732	5111	63.54	
12/09	12/08	AMAZON MKTPL*ZR5P539U2 Amzn.com/billWA	24692164343101257421445	5942	161.29	
12/09	12/08	AMAZON MKTPL*ZR6NM7VW0 Amzn.com/billWA	24692164343101258413243	5942	32.08	
12/10	12/09	Amazon.com*ZX9G52NI2 Amzn.com/billWA	24692164344102325123012	5942	38.50	
12/11	12/10	AMAZON MKTPL*ZR80Y9MT1 Amzn.com/billWA	24692164345103532152603	5942	88.09	
12/11	12/10	MOVING MINDS USD 8558588545 MN	24493984345054726728264	5941	1,278.97	
12/12	12/10	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789304346829402256133	5964	54.89	
12/12		AMAZON MKTPL*ZR3572KI1 Amzn.com/billWA	24692164346104509540589	5942	64.17	
12/12		Staples Inc staples.com MA	24164074346105441302863		131.49	
12/13		WALMART.COM 800-925-6278 AR	24055234347179462869697		41.72	
12/13		PUBLIX SUPERMARKETS #1482863-688-1188 SC	24137464348001755265249		120.33	
12/16		Staples Inc staples.com MA	24164074350105441227782		74.02	
12/18		Amazon.com*Z137V2QU0 Amzn.com/billWA	24692164352100635203051		160.20	
12/19		AMAZON MKTPL*Z13AI4V51 Amzn.com/billWA	24692164353101471549911		74.88	
12/20		HERALD OFFICE SUPPLY INC 843-2608505 SC	24639234354900012699945		68.39	



# RHSD FEDERAL November 26, 2024 - December 25, 2024

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		i age	1 01 12			
Tran	nsactions					
	gTransaction					- "
Date	Date	Description	Reference Number	МСС	Charge	Credit Total Activity
						333.00
12/23	12/20	CHICK-FIL-A #00835 ROCK HILL SC	24427334356710007187653	5814	333.00	
						Total Activity
11/27	11/26	WAL-MART #0585 ROCK HILL SC	24226384332004400263791	5411	14.76	5,872.05
12/04		TEACHERSPAYTEACHERS.COM 646-588-0910 CA	24036294338718001837969		13.50	
12/04		WEST MUSIC 319-351-2000 IA	24027624338067900853704		322.98	
12/05		Natural Playgrounds 888-290-8405 NH	24426294339018018296789		1,766.94	
12/05		WEST MUSIC WEST MUSIC CAT319-351-2000 IA	24027624340067953740374		138.55	
12/06 12/06		AMAZON MKTPL*ZL2JZ2WX0 Amzn.com/billWA SAMS CLUB#6236 ROCK HILL SC	24692164340101495092332 24226384340004680008098		121.84 71.09	
12/06		WEST MUSIC WEST MUSIC CAT319-351-2000 IA	24027624341067007376919		239.84	
12/09		THE HOME DEPOT #1114 ROCKHILL SC	24943014341010213017088		32.06	
12/09	12/06	SQ *SEW BUSY EMBROIDERY &gosq.com SC	24692164341102738174530	5699	2,054.40	
	12/07	AMAZON MKTPL*ZR7219X60 Amzn.com/billWA	24692164343101187908099		12.29	
12/09		AMAZON MKTPL*ZR67N8MZ0 Amzn.com/billWA	24692164343101393678627		29.93	
12/10 12/10		PUBLIX SUPERMARKETS #1485863-688-1188 SC TJ MAXX #854 ROCK HILL SC	24137464345001688675053 24137464345001688675210		67.30 19.23	
12/10		PUBLIX SUPERMARKETS #1485ROCK HILL SC	24137464345001688675137		55.12	
12/10		SAMSCLUB #6236 ROCK HILL SC	24226384345004830567618		183.43	
12/12		SAMSCLUB.COM 888-746-7726 AR	24226384346004876722910		41.80	
12/12		PUBLIX SUPERMARKETS #1485863-688-1188 SC	24137464347001700364619		416.20	
12/16		FOOD LION #2155 ROCK HILL SC	24692164349107890632763		89.56	
12/17 12/17		FOOD LION #1590 ROCK HILL SC SAMS CLUB#6236 ROCK HILL SC	24692164351109801890634 24226384352005053009758		18.25 90.08	
12/17		AMAZON MKTPL*Z104F95U0 Amzn.com/billWA	24692164352100199415174		17.93	
12/18		AMAZON MKTPL*Z11981D70 Amzn.com/billWA	24692164352100787934099		19.12	
12/19		HARRIS TEETER #0082 FORT MILL SC	24445004354001236486697		14.45	
12/20	12/19	SAMSCLUB.COM 888-746-7726 AR	24226384354005144546055	5300	21.40	T-4-1 A -4::4
						Total Activity 3,304.83
11/27	11/26	LAKESHORE LEARNING MATER 310-537-8600 CA	24493984331050267456873	5943	110.47	0,004.00
	12/04	HARRIS TEETER #0149 ROCK HILL SC	24445004340001069696864		10.67	
12/09		WALMART.COM 800-925-6278 AR	24055234342174531412533	5310	181.88	
12/09		WALMART.COM 800-925-6278 AR	24055234342174531532918		31.88	
12/09		STAPLS7647339084000001 877-8267755 GA	24164074343105441234986		611.57	
12/11 12/13		HARRIS TEETER #0149 ROCK HILL SC NISHIE G'S #2 ROCKHILL SC	24445004346001088248303 24122594347030019169394		59.54 111.99	
12/13		SOUTH CAROLINA SPEECH LAN803-9996902 SC	24207854348329700399301		340.00	
12/13		USPS PO 4575220913 ROCK HILL SC	24137464348001755332155	9402	17.78	
12/16		FOOD LION #2537 ROCK HILL SC	24692164348106143820887		15.57	
12/16		LOGO WORKS ROCK HILL SC	24829134348300817360994		441.91	
12/18 12/19		WILSONS NURSERY & GARDEN ROCK HILL SC LOGO WORKS ROCK HILL SC	24760624353470000190426 24829134353300766352234		232.78 875.57	
12/20		SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164354102479212766		263.22	
						Total Activity
						1,021.26
12/04		REALLY GOOD STUFF 800-366-1920 CT	24692164338109142096527		35.60	
12/05		SAMS CLUB#6236 ROCK HILL SC	24226384339004645008301		185.04	
12/06 12/09		STAPLS7646948159000001 877-8267755 GA STAPLS7647285373000001 877-8267755 GA	24164074340105441494096 24164074343105441236569		18.33 17.42	
12/09		STAPLS7647292372000001 877-8267755 GA	24164074343105441236577		294.76	
12/10	12/09	BENDER-BURKOT E COAST 800-6822638 PA	24270744344900013921400		273.06	
12/13		STAPLS7647458080000001 877-8267755 GA	24164074347105441400518		29.13	
12/13		REALLY GOOD STUFF 800-366-1920 CT	24692164348106101343476		63.07	
12/16 12/16		STAPLS7647726462000002 877-8267755 GA STAPLS7647639196000001 877-8267755 GA	24164074350105441330081 24164074350105441253382		15.67 20.26	
12/19		STAPLS7647039190000001 877-8267755 GA	24164074353105441437354		41.93	
12/20		STAPLS7647292372000002 877-8267755 GA	24164074354105441334113		26.99	
						Total Activity
12/06	12/04	TST*MINGBONZ POCK HILL Book Hill CC	2/6021642/0404260026060	5910	12.05	40.46
12/06 12/13		TST*WINGBONZ - ROCK HILL Rock Hill SC TST*AMELIES FRENCH BAKE Rock Hill SC	24692164340101360936068 24692164347105359910383		13.05 6.72	
12/13		JIMMY JOHNS - 1777 ROCK HILL SC	24269794352300649313782		20.69	
						Total Activity
						1,300.00
12/04	12/03	NCS*GED EXAM 800-511-3478 MN	24692164339100002106190	8299	175.00	



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			,	24 - December 25, 2024 ge 8 of 12			
Trar	nsactions			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Posting	g Transaction						
	Date	Description		Reference Number	MCC	Charge	Credit
12/04	12/03	NCS*GED EXAM	800-511-3478 MN	24692164339100002106299	8299	1,125.00	Tatal Astinitu
							Total Activity 1,029.92
12/05	12/03	LOWES #01112*	CHARLOTTE NC	24692164339100327230238	5200	158.73	1,020.02
12/12		HOBOS ROCK HILL	ROCK HILL SC	24035994346900010800024		249.30	
12/16	12/14	TST* RICHIE'S ITALIAN	N BISROCK HILL SC	24137464349501321718984	5812	621.89	
							Total Activity 986.13
11/26	11/25	WALGREENS #17020	ROCK HILL SC	24445004331001059964901	5912	23.53	300.13
11/26		WALGREENS #17020	ROCK HILL SC	24445004331001059965080		19.24	
12/04	12/03	Amazon.com*ZL9CV5J	Γ1 Amzn.com/billWA	24692164339109908797754	5942	30.93	
12/04		HP *HP.COM STORE	888-345-5409 CA	24692164339109921650006		449.40	
12/04 12/06		SAMS CLUB#6236 WALMART.COM	ROCK HILL SC 800-925-6278 AR	24445004339400193184982 24055234340172258329643		56.95 26.75	
12/06		WALGREENS #17020	ROCK HILL SC	24445004341001057349582		29.79	
12/09		WALMART.COM	800-925-6278 AR	24055234341173330712177		40.53	
12/11	12/10	SAMS CLUB#6236	ROCK HILL SC	24445004346400195454475	5300	55.86	
12/12		WM SUPERCENTER #		24445004347400192329471		38.09	
12/16			IG MATER 310-537-8600 CA	24493984348055746461353		161.72	
12/20	12/19	WALMART.COM	800-925-6278 AR	24055234354186781432321	5310	53.34	Total Activity
							1,692.83
11/27		HOBBY LOBBY #383	ROCK HILL SC	24137464331200365441021		12.82	
12/10		CINTAS CORP	972-9967900 OH	24717054345133458925801		100.25	
12/10	12/07	RENAISSANCE HOTEI	L DALLAS TX	74692164344102610793482	3530		2.53
12/11	12/10	Arrival: 12/07/24 HYATT REGENCY GRI	EENVILLE GREENVILLE SC	24943004346109785081856	3640	380.68	
		Arrival: 11/22/24					
12/13		WALMART.COM	800-925-6278 AR	24055234347179412362892		74.47	
12/13			1961 ROCK HILL SC	24137464347300720433648		40.61	
12/16 12/16			256278 800-966-6546 AR IOVD2 HTTPSAMAZON.CWA	24445004348200230620843 24011344349000110415436		37.24 167.25	
12/17			ET CAFE Fort Mill SC	24692164351109528720825		284.83	
12/17		WAL-MART #4593	ROCK HILL SC	24226384351005039010194		22.41	
12/17		SAMS CLUB#6236	ROCK HILL SC	24445004352400214309842		96.40	
12/17		DOLLAR TREE	ROCK HILL SC	24445004352001174081791		52.17	
12/18 12/19		DOUBLE B GRAPHIX	ROCK HILL SC 7282 800-782-7282 WA	24801974352184796600529 24692164353101471159372		104.73 87.20	
12/19		MICHAELS STORES 2		24692164354102018377096		52.68	
12/19		SAMS CLUB#6236	ROCK HILL SC	24445004354400222429747		35.94	
12/20			S 4179 ROCK HILL SC	24941444355024922778314		19.10	
12/20			723 ROCK HILL SC	24692164355103063556179		9.08	
12/23 12/23		BOJANGLES 280	ROCK HILL SC 7282 800-782-7282 WA	24943004356116545894442 24445004356100284111476		73.90 43.60	
12/23	12/20	31ANBOONS 000-702-	1202 000-102-1202 VVA	24443004330100204111470	3014	45.00	Total Activity
							1,693.80
12/02		BIB BACKGROUND CH		24492164336500000687452		92.70	
12/05	12/04		EENVILLE 8642351234 SC	24943004340105912062799	3640	214.14	
12/09	12/07	Arrival: 12/03/24	DVANTAG 407-542-4317 FL	24765014342174654786272	7300	599.00	
12/19			W.NILD.ORG VA	24492164354500001356328		393.98	
	12/18		W.NILD.ORG VA	24492164354500001398221		393.98	
							Total Activity
10/06	10/05	MOALICTEDIO 4000	000 400 5005 0.0	0.470504.40.404.70000000000	504.4	255.00	167.59
12/06 12/09		MCALISTER'S 1066 REMARKABLE	803-422-5225 SC OSLO	24765014340172086093012 74609054341500014781565		355.68 31.03	
12/20		REMARKABLE	OSLO	74609054354500007817388		31.03	30.02
12/20		REMARKABLE	OSLO	74609054354500007817503			24.33
12/20		REMARKABLE	OSLO	74609054354500008065417			24.33
12/20		REMARKABLE	OSLO	74609054354500008119768			21.69
12/20 12/20		REMARKABLE REMARKABLE	OSLO OSLO	74609054354500008513424 74609054354500008909960			21.69 21.69
12/23		REMARKABLE	OSLO	746090543543000008909900			24.25
12/23		REMARKABLE	OSLO	74609054355500007118885			24.25
12/23	12/19	REMARKABLE	OSLO	74609054355500009194835	5732		26.87
							Total Activity
11/26	11/24	HVATT PEGENCY OF	EENVILLE 8642351234 SC	24943004330099717087451	3640	380.68	5,800.75
11/20	11/24	IIIAII REGENCI GRI	LLIVVILLE 0042001204 3C	27373004330033717007451	3040	300.00	



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Transactions						
Posting	gTransaction					
Date	Date	Description	Reference Number	MCC	Charge	Credit
		Arrival: 11/22/24				
11/26		STARS AND STRIKES WWW.STARSANDSSC	24064664331500001583678		124.86	
11/26		HAL LEONARD CORPORATION OWINONA MN	24013394330005366088690		38.46	
11/26		SAMS CLUB #6236 ROCK HILL SC	24445004331400218373949		126.09	
11/27		MICHAELS STORES 2723 ROCK HILL SC	24692164331102566007846		5.00	
11/27 11/27		Amazon.com*Z33SR7TX0 Amzn.com/billWA WAL-MART #0585 ROCK HILL SC	24692164331103122087942 24455014331141001217101		281.55 30.30	
11/27		SAMS CLUB #6236 ROCK HILL SC	24445004332400231071685		109.44	
11/29		OTC BRANDS *OTC BRANDS 800-2280475 NE	24789304332749700941200		181.23	
12/02		AMAZON MKTPLACE PMTS Amzn.com/billWA	74692164334105676132042		101.23	7.46
12/02		AMAZON MKTPLACE PMTS Amzn.com/billWA	74692164334105721504153			7.46
12/03		PAYPAL*SCASCD 4029357733 CA	24198804337448295721056		1,647.00	7.10
12/04		LAKESHORE LEARNING MATER 310-537-8600 CA	24493984338052407664443		157.19	
12/04		PY *Rock Hill Screen Prin803-6203320 SC	24906414338215778519079		1,877.20	
12/04	12/03	WM SUPERCENTER #4593 ROCK HILL SC	24445004339400193104469	5411	27.30	
12/09	12/06	TARGET 00013714 ROCK HILL SC	24164074341091016354890	5310	10.99	
12/09	12/06	USPS PO 4575200912 ROCK HILL SC	24137464342001806675608	9402	5.58	
12/09	12/07	AMAZON MKTPL*ZL6HF6IF1 Amzn.com/billWA	24692164342100428984282	5942	10.69	
12/09	12/06	HOBBY LOBBY #383 ROCK HILL SC	24137464342200355010387	5945	8.47	
12/09		AMAZON MKTPL*ZR94Q8HL0 Amzn.com/billWA	24692164343101769363762		76.65	
12/09		AMAZON MKTPL*ZR1BH6NJ1 Amzn.com/billWA	24692164343101861056710		29.37	
12/11	12/10	USPS PO 4575200912 ROCK HILL SC	24137464346001710300349	9402	11.16	
12/12		AMAZON MKTPL*ZX2X99T10 Amzn.com/billWA	24692164346104768630642		29.37	
12/12		WWW.CVS.COM 888-607-4287 RI	24137464346300703261678		119.41	
12/12		PUBLIX SUPERMARKETS #1482ROCK HILL SC	24137464347001700354719		103.96	
12/13		USPS PO 4575200912 ROCK HILL SC	24137464348001755311852		5.58	
12/16		PUBLIX SUPERMARKETS #1485ROCK HILL SC	24137464349001902601337		25.74	
12/16		AMAZON MKTPL*ZX14N48B1 Amzn.com/billWA	24692164350108203206333		136.80	
12/17		AMAZON MKTPL*Z11KK5G30 Amzn.com/billWA	24692164351109786375312		16.36	
12/19		USPS PO 4575200912 ROCK HILL SC	24137464354001944327794		5.86	
12/20 12/23		STARS AND STRIKES WWW.STARSANDSSC ALDI 66079 ROCK HILL SC	24064664355000001057006		191.45 41.93	
12/23	12/19	ALDI 00079 ROCK HILL SC	24427334355710046270735	3411	41.93	Total Activity
						75.66
12/09	12/08	AMAZON MKTPL*ZR4CK2V60 Amzn.com/billWA	24692164343101216651611	5942	55.66	70.00
12/18		DOLLARTREE ROCK HILL SC	24445004353001208144622		20.00	
12,10	12717	TO OKTINEE OF	21110001000001200111022	0001	20.00	Total Activity
						822.42
12/06	12/05	AMAZON MKTPL*ZL8ZN6W20 Amzn.com/billWA	24692164340101315281891	5942	96.25	
12/06		REMARKABLE OSLO	74609054340500013442657		31.03	
12/11		AMAZON MKTPLACE PMTS Amzn.com/billWA	74692164314107471711610			62.02
12/13		APPLE.COM/BILL 866-712-7753 CA	24692164347105305537546		129.80	
12/16	12/13	AMAZON MKTPL*ZX89F98R0 Amzn.com/billWA	24692164348106203772978	5942	44.38	
12/18	12/17	ADIFFERENTKINDOFLEARNI ADIFFERENTKINSC	24011344352500010680785	7392	561.70	
12/18	12/17	AMAZON MKTPL*Z91ZG5332 Amzn.com/billWA	24692164352100914497044	5942	21.28	
						Total Activity
						6,913.56
11/27		CHICK-FIL-A #01270 ROCKHILL SC	24427334331710008711642		196.20	
11/29		Amazon.com*Z37B88N32 Amzn.com/billWA	24692164332103416485595		367.55	
11/29		AMZN Mktp US*GA0ZJ3BF3 Amzn.com/billWA	24692164332103488947787		298.50	
12/02		AMAZON MKTPL*ZL24G5ZI0 Amzn.com/billWA	24692164336107669287018		743.50	
12/06		SAMS CLUB#6236 ROCK HILL SC	24226384340004680008106		44.55	
12/06		SAMS CLUB #6236 ROCK HILL SC	24445004341400187747907		723.40	
12/09		DOLLAR-GENERAL #2281 ROCK HILL SC	24445004342600252485213		146.88	
12/09		STAPLS7647057825000001 877-8267755 GA	24164074341105441359884		109.56	
12/09		TJ MAXX #854 ROCK HILL SC	24137464342001806720081		250.37	
12/09		AMAZON MKTPL*ZR9LI4MY0 Amzn.com/billWA	24692164343101353996639		29.92	
12/09 12/11		AMAZON MKTPL*ZR6J975I0 Amzn.com/billWA Amazon.com*ZX2A07CE0 Amzn.com/billWA	24692164343101660517516 24692164345103714778662		44.22 54.44	
12/11		WF *WAYFAIR4272901745 866-263-8325 MA	24036294346716221677165		2,143.10	
12/11		AMAZON MKTPL*ZR72B3SU1 Amzn.com/billWA	24692164346104275207124		42.79	
12/12		WF *WAYFAIR4343692615 866-263-8325 MA	24036294348744568490669		891.85	
12/13		AMAZON MKTPL*Z14NO2EM2 Amzn.com/billWA	24692164348106849085603		147.63	
12/16		TST*FORDS FELT & TAVERN Rock Hill SC	24692164349107355031717		623.20	
12/19		FOOD LION #0232 ROCK HILL SC	24692164353101841356187		9.98	
12/19		WM SUPERCENTER #585 ROCK HILL SC	24445004354400222478900		45.92	
					.0.02	Total Activity
						4,361.73



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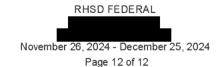
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Posting Transaction						
Date	-	Description	Reference Number	MCC	Charge	Credit
11/26		OFFICE DEPOT #1214 800-463-3768 GA	24137464330501062004595		81.53	
11/29		JPPARK VANDKE WAY 800-800-3415 SC	24692164333105086014273		234.02	
12/03		USPS PO 4575200912 ROCK HILL SC	24137464338001599000911		8.29	
12/04		AMZN Mktp US*ZL9R08HI0 Amzn.com/billWA	24692164338109575410682		77.45	
12/04		AMZN Mktp US*ZL3QL5652 Amzn.com/billWA	24692164338109596113273		110.19	
12/04		SALUTE CHEW MOBILE KITCHE803-574-6200 SC	24453514338027010581765		594.22	
12/06		GIMKIT PRO - 1 YEAR GIMKIT.COM WA	24492164341500000661385		59.88	
12/09	12/06	STAYBRIDGE SUITES 2104442700 TX	24943004342107348198500	3791	511.64	
10/00	40/00	Arrival: 12/04/24	0.44.07.40.40.40.004.04.000.074.0	5500	00.00	
12/09		TRACTOR SUPPLY CO #5509 615-440-4600 TN	24137464343001619323718 24138294346061414595321		63.66	
12/11 12/11		TRUE VALUE OF ROCK HILL ROCK HILL SC NTLREST SERVSAFE 312-7151010 IL			70.77 150.00	
			24013394345002211037793 24137464346001710408274		21.38	
12/11 12/12			24226384346004880011359		453.94	
					24.50	
12/12		WM SUPERCENTER #4593 ROCK HILL SC	24445004347400192349016			
12/18		FOOD LION #1590 ROCK HILL SC	24692164352100811831980		78.24	
12/18		PAPA JOHNS #308 803-327-7112 SC	24445004353600261490093		83.92	
12/19		SAMS CLUB#6236 ROCK HILL SC	24226384353005108020015		214.61	
12/20		IN *PEE DEE REGIONAL EMER843-6625771 SC	24692164354102870162842		21.00	
12/20		ECOLAB INC MF 800-352-5326 MN	24493984355057935003327		1,214.68	
12/23		THE UPS STORE 4413 803-9095823 SC	24000974355885004489804		137.56	
12/23		DUNKIN #358643 ROCK HILL SC	24943004356116194568750		52.22	
12/23		FAMILY DOLLAR ROCK HILL SC	24445004356001301071620		24.08	
12/23	12/20	PUBLIX SUPERMARKETS #1482ROCK HILL SC	24137464356002051838746	5411	73.95	T - 4 - 1 A - 41 - 14
						Total Activity 5,269.30
11/26	11/25	AMAZON RETA* C00NO2BM3 WWW.AMAZON.COWA	24011344330000091068056	5331	10.39	,
11/29		AMAZON MKTPL*Z32ZE4JZ2 Amzn.com/billWA	24692164332103621847522		125.25	
11/29		CURRIC ASSO 800-225-0248 MA	24027624332067528412343		529.70	
12/05		AMERICAN AIR0014448840167FORT WORTH TX	24035964339105573053514		35.00	
12/00	12/04	AMERICAN AIRSO 144100401071 ORT WORTH 17	24000004000100070000014	0001	35.00	
12/05	12/05	0014448840167 Departure Date: 12/04/24 Airport Code: CLT AA C DFW UBER *TRIP HELP.UBER.COMCA	24036294340742271330725	4121	47.29	
12/05		UBER *TRIP HELP.UBER.COMCA	24036294340742230353487		27.90	
12/09		AMERICAN AIR0014449046895FORT WORTH TX	24035964342107574301707		35.00	
12/09		0014449046895 Departure Date: 12/07/24 Airport Code: DFW AA C DEN UBER *TRIP HELP.UBER.COMCA	24036294343718770905743		39.57	
12/09		UBER *TRIP HELP.UBER.COMCA	24036294343718800651010		11.47	
12/11		AMAZON MKTPL*ZX16L6XM2 Amzn.com/billWA	24692164345103340007239		128.44	
12/11		UBER *TRIP HELP.UBER.COMCA	24036294345742142951233		12.18	
12/12		DOCUSIGN INC. 800-3799973 DE	24793384346000903728030		48.15	
12/12		AMERICAN AIR0014449308713FORT WORTH TX	24035964346110094081680		35.00	
12/12		0014449308713 Departure Date: 12/11/24 Airport Code: DEN AA C CLT SQ *CORWIN Denver CO	24692164346104713676799		60.68	
12/12		SQ *CORWIN Denver CO	24692164346104713678126		102.60	
12/12		SQ *CORWIN Denver CO	24692164346104738900117		29.96	
12/12		AMAZON MKTPL*ZR42V99W1 Amzn.com/billWA	24692164347104837051084		34.23	
12/12		UBER *TRIP HELP.UBER.COMCA	24036294347718424213235		40.06	
12/13		GAYLORD ROCKIES RESORT AURORA CO	24692164347105642812594		841.25	
12/10	12/11	Arrival: 12/07/24	24032104047100042012004	0000	041.20	
12/16		MICHAELS STORES 1184 CHARLOTTE NC	24692164350108109125561		158.50	
12/16		Amazon.com*Z16YE26B2 Amzn.com/billWA	24692164350108636713780		17.11	
12/16		KIRKLAND'S #963 CHARLOTTE NC	24427334350710002975132		171.55	
12/16		MICHAELS STORES 1184 CHARLOTTE NC	24692164351109085132836		56.02	
12/16		AMAZON MKTPL*Z181S0KQ2 Amzn.com/billWA	24692164351109100777599		164.28	
12/16		AMAZON MKTPL*Z19F75TE0 Amzn.com/billWA	24692164351109112829396		168.96	
12/17		THE HOME DEPOT #3662 CHARLOTTE NC	24943014351010211490474		53.60	
12/17		CRUMBL STEELE CREEK 180-14101313 UT	24000774351000015057396		49.52	
12/17		MICHAELS STORES 1184 CHARLOTTE NC	24692164352100040186081		101.81	
12/19		MOMO DONUTS ROCK HILL SC	24431864353027016691622		133.90	
12/19	12/1/	CHICK-FIL-A #00835 ROCK HILL SC	24427334353710006243070	5814	705.50	



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Tran	nsactions					
PostingTransaction						
	-	Description	Dafaranaa Muumbar	1400	Charma	C un dis
<i>Date</i> 12/19	Date	Description MICHAELS #9490 800-642-4235 TX	Reference Number 24692164353101925991693	MCC	<u>Charge</u> 32.08	Credit
12/19		MICHAELS #9490 800-642-4235 TX	24692164353101925991990		7.48	
12/19		LAKESHORE LEARNING MATER 310-537-8600 CA	24493984354057730471241		505.84	
	12/19	kate spade 31874 CHARLOTTE NC	24793384354002143107073		62.97	
12/20		HARRIS TEETER #475 FORT MILL SC	24445004355001268319658		69.75	
	12/19	TLF*CINDYS FLOWER SHOP 803-3276060 SC	24717054355153554622158		64.20	
12/23		TST* NOTHING BUNDT CAKES CHARLOTTE NC	24137464355501190238727		56.70	
12/23		CRACKER BARREL #160 ROCK 803-327-6141 SC	24137464355501190238800		106.81	
12/23		STAPLS7909391744000002 877-8267755 GA	24164074355105441400434		230.14	
	12/20	STAPLS7909394865000003 877-8267755 GA	24164074355105441400442		73.23	
	12/21	STAPLS7909394865000002 877-8267755 GA	24164074357105441319434		14.65	
12/23		ODP BUS SOL LLC # 101214 800-463-3768 GA	24137464357501296351786		70.58	
12/20	12/20	OBT B00 00E EE0 # 101214 000 400 0700 CA	24107404007001200001700	0000	70.00	Total Activity
						10,025.24
11/29	11/27	FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116414332744922377060	5942	174.48	10,020121
	11/29	AMAZON MKTPL*Z31IC7SK2 Amzn.com/billWA	24692164334105818684897		36.63	
12/02		AMAZON MKTPL*ZR6BN1Z82 Amzn.com/billWA	24692164340101310221652		169.64	
12/06		STARFALL EDUCATION STARFALL.COM CO	24492164341500000006102		70.00	
12/06		USPS PO 4575200912 ROCK HILL SC	24137464341001660509639		11.72	
	12/06	TST* 19TH AT THE WAREHOUSROCK HILL SC	24137464341501006469059		123.98	
12/09		HOBBY LOBBY #383 ROCK HILL SC	24137464341200337281461		39.24	
	12/06	CHICK-FIL-A #01270 803-980-8080 SC	24427334342710009479899		114.90	
12/10		AMAZON RETA* ZR3S057F0 WWW.AMAZON.COWA	24011344344000093663692		38.51	
12/10		AMAZON RETA* ZR3CJ09I0 WWW.AMAZON.COWA	24011344344000099843249		7.36	
	12/09	BENDER-BURKOT E COAST 800-6822638 PA	24270744344900013921574		85.76	
12/11		PANERA BREAD #600849 O 803-329-0200 SC	24692164345103124888473		28.83	
12/11		AMAZON MKTPL*ZX87K8FA0 Amzn.com/billWA	24692164346103936412529		442.25	
12/11		AMAZON RETA* ZX2DU46X2 WWW.AMAZON.COWA	24011344346000028844258		146.73	
	12/10	USPS PO 4575200912 ROCK HILL SC	24137464346001710267019		5.58	
12/12		SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164346104509794988		13.11	
12/12		GET YOUR TEACH ON GETYOURTEACHOSC	24492164347500001160431		1,390.50	
12/12		CJ SOLUTIONS 803-9813789 SC	24183104346900014700010		341.00	
12/12		CJ SOLUTIONS 803-9813789 SC	24183104346900014700028		2,670.00	
12/12		TARGET.COM * 800-591-3869 MN	24431064346110099167764		44.90	
12/12		AMAZON MKTPL*ZX6ZO4AK0 Amzn.com/billWA	24692164347104849041180		15.69	
12/12		STAPLS7909298367000001 877-8267755 GA	24164074346105441408348		320.99	
12/12		STAPLS7909298637000001 877-8267755 GA	24164074346105441408355		104.54	
12/13		AMAZON MKTPL*ZX00G2RW2 Amzn.com/billWA	24692164347105034204517		7.48	
12/16		AMAZON MKTPL*ZX4ER7JK1 Amzn.com/billWA	24692164348106395903761		42.56	
12/16		FOLLETT CONTENT SOLUTIONS877-899-8550 IL	24116414348718689574962		189.13	
	12/13	WAL-MART #6962 ROCK HILL SC	24445004349400215435212		151.00	
12/16		USPS PO 4575200912 ROCK HILL SC	24137464349001902573031		5.58	
12/16		CHICK-FIL-A #01270 803-980-8080 SC	24427334349710009735558		15.13	
12/16		DBC*BLICK ART MATERIAL 800-447-1892 IL	24692164350108136474669		589.57	
12/16		STAPLS7647691924000001 877-8267755 GA	24164074350105441327707		394.93	
12/16		STAPLS7647692162000001 877-8267755 GA	24164074350105441327715		53.48	
12/16		STAPLS7647692330000001 877-8267755 GA	24164074350105441327723		19.10	
12/16		AMAZON MKTPL*Z153552L2 Amzn.com/billWA	24692164351109048345574		20.32	
12/17		AMAZON RETA* Z15DF0XN0 WWW.AMAZON.COWA	24011344352000000058415		20.32	
12/17		TARGET 00013714 ROCK HILL SC	24164074351091007969406		73.09	
12/18		WAL-MART #0585 ROCK HILL SC	24226384352005073001256		83.21	
12/19	12/18	CU YORK POS CLEMSON SC	24015144354041882791713	8220	100.00	
12/20	12/19	MORTON AMUSEMENT INF 8034178003 SC	24943004355115608408000	7993	1,864.00	
						Total Activity
						696.54
12/05	12/04	WAL-MART #0585 ROCK HILL SC	24455014339141001027965	5411	248.25	
12/09		HOBBY LOBBY #383 ROCK HILL SC	24137464342200355032738		69.88	
12/10		SAMS CLUB#6236 ROCK HILL SC	24445004345400199775587		76.89	
12/11		DOLLAR TREE ROCK HILL SC	24445004346001088314477		9.10	
12/11		OLLIES BARGAIN OUTLET 179ROCK HILL SC	24755424346733462878347		41.76	
12/11		DOLLARTREE ROCK HILL SC	24445004346001088314543		10.26	
12/11		WM SUPERCENTER #4593 ROCK HILL SC	24445004346400195465026		89.92	
12/12		LIDL #1017 ROCK HILL SC	24692164346104178078333		15.95	
12/18		HOBBY LOBBY #383 ROCK HILL SC	24137464352200339918769		45.82	
12/18		WM SUPERCENTER #585 ROCK HILL SC	24445004353400220534051		16.72	
12/18		SAMS CLUB #6236 ROCK HILL SC	24445004353400220534135		71.99	
						Total Activity
						600.00





Transactions							
Postin	PostingTransaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit	
12/13	12/11	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234347900012600109	8699	600.00		
						Total Activity	
						1,780.77	
12/06	12/05	INVENTABLE, INC. WWW.ITSINVENTPA	24064664341500001534497	5943	1,113.08		
12/10	12/09	BENDER-BURKOT E COAST 800-6822638 PA	24270744344900013923851	5111	69.08		
12/12	12/11	SOUTH CAROLINA SPEECH LAN803-9996902 SC	24207854347327500355888	8699	440.00		
12/13	12/12	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164347105518294059	5969	91.82		
12/13	12/12	WALMART.COM 8009256278 800-966-6546 AR	24445004347200220673738	5310	66.79		

#### Finance Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual	Balance Subject	Finance Charges by
	Percentage Rate	to Interest Rate	Transaction Type
PURCHASES	0.00%	\$0.00	\$0.00
CASH	0.00%	\$0.00	\$0.00

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