



SC SPARTANBURG DIST 3

**Purchasing Card**

XXXX-XXXX-XXXX  
February 09, 2019 - March 08, 2019

**Company Statement**

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238  <b>Customer Service:</b> 1.888.449.2273 24 Hours  <b>TTY Hearing Impaired:</b> 1.800.222.7365 24 Hours  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 03/08/19 Payment Due Date ..... <b>04/02/19</b> Days in Billing Cycle ..... 28 Credit Limit ..... \$125,000 Cash Limit ..... \$25,000 Total Payment Due ..... <b>\$25,365.34</b>	Previous Balance ..... \$24,146.96 Payments ..... -\$24,146.96 Credits ..... -\$701.46 Cash ..... \$0.00 Purchases ..... \$26,066.80 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 ..... \$25,365.34

**Important Messages**

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 04/02/19.

**Cardholder Activity Summary**

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX 5,000	0.00	0.00	483.02	483.02
XXXX-XXXX-XXXX 7,000	0.00	0.00	1,037.85	1,037.85

Account Number: XXXX-XXXX-XXXX  
February 09, 2019 - March 08, 2019

Total Payment Due ..... \$25,365.34  
Payment Due Date ..... 04/02/19

Enter payment amount

\$

Check here for a change of mailing address or phone numbers.  
Please provide all corrections on the reverse side.

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



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



SC SPARTANBURG DIST 3      \*\*T0000008

PO BOX 267  
GLENDALE, SC 29346-0267

**Cardholder Activity Summary**

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,650.81	1,650.81
XXXX-XXXX-XXXX- 7,000	617.19	0.00	2,216.15	1,598.96
<b>DISTRICT 3, SPARTANBURG</b> XXXX-XXXX-XXXX 40,000	0.00	0.00	7,118.05	7,118.05
XXXX-XXXX-XXXX- 5,000	0.00	0.00	885.11	885.11
XXXX-XXXX-XXXX 5,000	0.00	0.00	2,243.73	2,243.73
XXXX-XXXX-XXXX 5,000	0.00	0.00	2,087.90	2,087.90
XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,207.13	1,207.13
XXXX-XXXX-XXXX- 5,000	0.00	0.00	192.42	192.42
XXXX-XXXX-XXXX- 5,000	28.61	0.00	165.97	137.36
XXXX-XXXX-XXXX-t 5,000	0.00	0.00	555.89	555.89
XXXX-XXXX-XXXX- 5,000	55.66	0.00	706.65	650.99
<b>TRUSTEES, SPA3 BOARD OF</b> XXXX-XXXX-XXXX- 10,000	0.00	0.00	3,734.13	3,734.13
XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,781.99	1,781.99

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
<b>SC SPARTANBURG DIST 3</b>						<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX-</b>						<b>-\$24,146.96</b>
03/05	03/05	AUTO PAYMENT DEDUCTION		0071		24,146.96
<b>Account Number: XXXX-XXXX-XXXX-6176</b>						<b>Total Activity</b>
02/18	02/14	THE HOME DEPOT #1108 SPARTANBURG SC	24610439046010179139388	5200	39.54	
02/18	02/14	THE HOME DEPOT #1108 SPARTANBURG SC	24610439046010179140097	5200	26.28	
02/18	02/14	THE HOME DEPOT #1108 SPARTANBURG SC	24610439046010179139255	5200	10.67	
02/20	02/19	LOWES #02548* SPARTANBURG SC	24692169050100862485425	5200	151.75	
02/22	02/21	CE SOUTHEAST 1923 SPARTANBURG SC	24717059052260527381666	5074	21.74	
02/25	02/22	THE HOME DEPOT #1108 SPARTANBURG SC	24610439054010179260258	5200	179.70	
03/01	02/27	THE HOME DEPOT #1108 SPARTANBURG SC	24610439059010179366837	5200	29.35	
03/07	03/06	AMZN Mktp US*MI4976YH1 Amzn.com/billWA	24692169065100259128987	5942	23.99	
<b>Account Number: XXXX-XXXX-XXXX</b>						<b>Total Activity</b>
02/15	02/13	INDIGO LA DOWNTOWN Arrival: 02/10/19	24431069045708576529829	3813	1,037.85	
<b>Account Number: XXXX-XXXX-XXXX</b>						<b>Total Activity</b>
02/22	02/21	LOWES #02548* SPARTANBURG SC	24692169052100114517494	5200	43.83	
02/26	02/25	PAYPAL *LIGHT BULBS 402-935-7733 NC	24492159056894289342154	5099	195.00	
02/28	02/27	BUNYREAL ARMBARTE 888-202-2856 FL	044004500500000000000000	5000	250.00	



**Transactions**

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
03/01	02/28	8161 CED 864-5853000 SC	24767909059052803200449	5065	96.69		
03/04	03/02	SMARTHOME 949-221-0037 CA	24055229061083304881452	5732	265.60		
03/05	03/04	AMZN Mktg US*MI4VN1181 Amzn.com/billWA	24692169063100935152775	5942	51.96		
03/05	03/04	UNITED REFRIG INC 490 SPARTANBURG SC	24435659063207731900182	5046	303.72		
03/08	03/06	TRANE SUPPLY-115422 SPARTANBURG SC	24431069066698628863744	7399	253.43		
03/08	03/06	8161 CED 864-5853000 SC	24767909066097703169419	5065	182.37		
							<b>Total Activity</b>
							<b>1,598.96</b>

**Account Number: XXXX-XXXX-XXXX**

02/11	02/08	KRISPY KREME #551 SPARTANBURG SC	24224439040101001871548	5814	83.93		
03/01	02/28	YPS*HOMEAWAY HA-JCGFQZ 866-210-6106 SC Arrival: 02/28/19	24430999059083714679932	7011	558.19		
03/01	02/28	YPS*HOMEAWAY HA-DBYVTK 352-399-6092 FL Arrival: 02/28/19	24430999059083310384788	7011	385.00		
03/01	02/28	YPS*CSA DAMAGE INSURAN 858-810-2000 CA Arrival: 02/28/19	24430999059083703670249	7011	59.00		
03/01	02/28	YPS*CSA DAMAGE INSURAN 858-810-2000 CA Arrival: 02/28/19	24430999059083724467351	7011	59.00		
03/04	03/01	YPS*CSA DAMAGE INSURAN 8588102000 CA	74430999060083001202788	7011		59.00	
03/05	03/04	YPS*HOMEAWAY HA-JCGFQZ 866-210-6106 SC	74430999063083007011016	7011		558.19	
03/06	03/04	GREAT WOLF GIFTCARDS MADISON WI Arrival: 03/03/19	24906049064040100012443	3618	375.00		
03/06	03/04	GREAT WOLF GIFTCARDS MADISON WI Arrival: 03/03/19	24906049064040100012492	3618	375.00		
03/08	03/07	INGLES MARKETS #38 SPARTANBURG SC	24427339066720002729193	5411	321.03		
							<b>Total Activity</b>
							<b>7,118.05</b>

**DISTRICT 3, SPARTANBURG**

**Account Number: XXXX-XXXX-XXXX**

02/11	02/07	SLED BACKGROUND CHE 803-771-0131 SC	24001759039206729706695	9399	26.00		
02/11	02/07	SLED BACKGROUND CHE 803-771-0131 SC	24001759039206729706745	9399	26.00		
02/11	02/07	SLED BACKGROUND CHE 803-771-0131 SC	24001759039206729706802	9399	26.00		
02/11	02/07	SLED BACKGROUND CHE 803-771-0131 SC	24001759039206729706976	9399	26.00		
02/11	02/08	SMK*SURVEYMONKEY.COM 971-2445555 CA	24906419039067943304627	5968	37.45		
02/11	02/08	SLED BACKGROUND CHE 803-771-0131 SC	24001759040206729002027	9399	26.00		
02/12	02/11	CVENT*POWERSCHOOL 703-226-3500 VA	24801979042608561459062	7399	2,200.00		
02/12	02/12	Amazon.com*MB8L17Y72 Amzn.com/billWA	24692169043100909436951	5942	30.02		
02/14	02/12	CROWNE PLAZA COLUMBUS COLUMBUS OH Arrival: 02/09/19	24431069044708574374823	3750	532.29		
02/14	02/13	PANERA BREAD #600879 314-984-3970 SC	24231689044083720557789	5812	428.47		
02/14	02/13	EB CONVERGE AUTISM SU 801-413-7200 CA	24492159044719608303196	7399	316.44		
02/14	02/12	SLED BACKGROUND CHE 803-771-0131 SC	24001759044206729502840	9399	26.00		
02/15	02/13	SLED BACKGROUND CHE 803-771-0131 SC	24001759045206729710343	9399	26.00		
02/15	02/13	SLED BACKGROUND CHE 803-771-0131 SC	24001759045206729710822	9399	26.00		
02/18	02/15	Amazon.com*MI7RE34Z2 Amzn.com/billWA	24692169046100699442224	5942	40.61		
02/19	02/18	MARRIOTT HILTON HEAD HILTON HEAD ISC Arrival: 02/15/19	24692169049100987331656	3509	316.34		
02/21	02/20	Newberry College 800-8454955 SC	24512399051025943847824	8398	50.00		
02/22	02/20	SLED BACKGROUND CHE 803-771-0131 SC	24001759052206729910869	9399	26.00		
02/25	02/22	SLED BACKGROUND CHE 803-771-0131 SC	24001759054206729309136	9399	26.00		
02/26	02/25	Microsoft *Store msbill.info WA	24204299056328431544832	4816	101.64		
02/26	02/25	PANERA BREAD #600879 314-984-3970 SC	24231689056083308163989	5812	20.56		
02/26	02/25	PANERA BREAD #600879 314-984-3970 SC	24231689056083307130294	5812	67.72		
02/27	02/26	WALMART.COM 8009666546 800-966-6546 AR	24055239057083321282671	5310	57.88		
02/28	02/27	SC ASSOC FOR PUPIL TRANS 803-724-4722 SC	24493989058206875800023	8398	150.00		
03/01	02/27	Doubletree Myrtle Beach 866-7648501 SC Arrival: 02/27/19	24755429059150597815563	3692	195.88		
03/01	02/28	PREPARED EX LAUNCHPAD HTTPSPREPAREDRI	24492159059637935163327	7392	37.00		
03/04	03/01	CANVA* 02250-7609882 HTTPSCANVA.COCA	24492159060637037898918	7221	1.00		
03/04	03/02	RED ROOF INN 6102957472 SC Arrival: 01/31/19	24493989062750092643876	3650	199.50		
03/05	03/04	PAYPAL *SCNSPRA 402-935-7733 CA	24492159063894592393796	8299	131.25		
03/05	03/04	PAYPAL *SCNSPRA 402-935-7733 CA	24492159063894592648249	8299	63.00		
03/05	03/04	PAYPAL *SCNSPRA 402-935-7733 CA	24492159063894593123564	8299	94.50		
03/05	03/04	PAYPAL *SCNSPRA 402-935-7733 CA	24492159063894593619322	8299	136.50		
03/05	03/04	PAYPAL *SCNSPRA 402-935-7733 CA	24492159063894593551756	8299	199.50		
03/05	03/04	PAYPAL *SCNSPRA 402-935-7733 CA	24492159063894594093402	8299	126.00		
03/05	03/04	PAYPAL *SCNSPRA 402-935-7733 CA	24492159063894593875742	8299	52.50		
03/05	03/04	NASP ONLINE 301-657-0270 MD	24210739064207862700047	8699	990.00		
03/07	03/06	UPSTATE LICE CENTER 864-9544001 SC	24327439065091702012243	8099	230.00		
03/08	03/06	SLED BACKGROUND CHE 803-771-0131 SC	24001759066206729305916	9399	26.00		

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit	Total Activity
<b>Account Number: XXXX-XXXX-XXXX-</b>							<b>885.11</b>
02/11	02/07	THE HOME DEPOT #1108 SPARTANBURG SC	24610439039010175352661	5200	27.77		
02/11	02/07	THE HOME DEPOT #1108 SPARTANBURG SC	24610439039010175351705	5200	8.29		
02/11	02/07	THE HOME DEPOT #1108 SPARTANBURG SC	24610439039010175352950	5200	7.30		
02/11	02/07	THE HOME DEPOT #1108 SPARTANBURG SC	24610439039010175352448	5200	5.32		
02/11	02/08	ELLIS REPAIR SERVICE I SPARTANBURG SC	24073149041900018300045	7399	44.94		
02/12	02/11	LOWES #02548* SPARTANBURG SC	24692169042100616330068	5200	10.08		
02/13	02/12	LOWES #02548* SPARTANBURG SC	24692169043100375959999	5200	4.26		
02/18	02/15	LOWES #02548* SPARTANBURG SC	24692169046100725613541	5200	4.16		
02/20	02/19	WAL-MART #1281 SPARTANBURG SC	24226389051400006879584	5411	30.99		
02/22	02/21	LOWES #02548* SPARTANBURG SC	24692169052100239742381	5200	14.81		
02/26	02/25	REFRIGERATION WHOLESAL SPARTANBURG SC	24765019056206000000050	5074	84.82		
02/27	02/26	LOWES #02548* SPARTANBURG SC	24692169057100992835526	5200	22.62		
02/27	02/26	UNITED REFRIG INC 490 SPARTANBURG SC	24435659057207731500014	5046	411.33		
03/04	03/01	INGLES MARKETS #38 SPARTANBURG SC	24427339060720003077499	5411	5.98		
03/07	03/06	LOWES #02548* SPARTANBURG SC	24692169065100066084738	5200	10.68		
03/07	03/05	THE HOME DEPOT #1108 SPARTANBURG SC	24610439065010179343028	5200	65.33		
03/07	03/06	ADVANCE AUTO PARTS #5490 SPARTANBURG SC	24326889066042000044640	5533	4.27		
03/08	03/06	THE HOME DEPOT #1108 SPARTANBURG SC	24610439066010179311461	5200	116.60		
03/08	03/06	THE HOME DEPOT #1108 SPARTANBURG SC	24610439066010179311537	5200	5.56		
<b>Total Activity</b>							<b>885.11</b>

<b>Account Number: XXXX-XXXX-XXXX-</b>							<b>2,243.73</b>
02/14	02/12	DEMCO INC 800-9624463 WI	24325459044900017505475	5111	321.90		
02/25	02/22	AMZN Mktp US*MI4M21E32 Amzn.com/billWA	24692169053100803795806	5942	513.44		
03/01	03/01	Amazon.com*MI2BK4DK0 Amzn.com/billWA	24692169060100551304067	5942	144.44		
03/01	03/01	AMZN Mktp US*MI3UP72V1 Amzn.com/billWA	24692169060100640641537	5942	41.99		
03/04	03/01	AMZN Mktp US*MI4593M12 Amzn.com/billWA	24692169060100796876457	5942	8.49		
03/04	03/01	AMZN Mktp US*MI05X2MX2 Amzn.com/billWA	24692169060100734332373	5942	94.93		
03/04	03/01	Amazon.com*MI1PO9D00 Amzn.com/billWA	24692169060100736302317	5942	277.77		
03/04	02/28	TROXELL COMMUNICATIONS INPHOENIX AZ	24382249060000708379902	7399	519.93		
03/04	03/01	Amazon.com*MI3E85KN1 Amzn.com/billWA	24692169060100095085347	5942	192.59		
03/05	03/05	Amazon.com*MI5Y188C2 Amzn.com/billWA	24692169064100187043143	5942	28.25		
03/07	03/06	Amazon.com*MI4870W01 Amzn.com/billWA	24692169065100232903068	5942	74.89		
03/07	03/06	INDEED 203-564-2400 CT	24692169065100304848928	5969	25.11		
<b>Total Activity</b>							<b>2,243.73</b>

<b>Account Number: XXXX-XXXX-XXXX-</b>							<b>2,087.90</b>
02/13	02/12	JOHNSTONE SUPPLY 864-2885426 SC	24060659043900013999842	5074	709.90		
02/20	02/19	CES 28 864-2080035 SC	24275399050900013900018	5065	1,378.00		
<b>Total Activity</b>							<b>2,087.90</b>

<b>Account Number: XXXX-XXXX-XXXX-</b>							<b>1,207.13</b>
02/11	02/07	THE HOME DEPOT #1108 SPARTANBURG SC	24610439039010175352836	5200	59.79		
02/14	02/14	WIDGEON RIVER, HANDDRY 804-859-2498 VA	24692169045100359632024	5072	940.00		
02/20	02/19	GRAINGER 877-2022594 IL	24755429051120512191919	5085	118.16		
03/06	03/05	AMZN Mktp US*MI5FH4900 Amzn.com/billWA	24692169064100524210827	5942	89.18		
<b>Total Activity</b>							<b>1,207.13</b>

<b>Account Number: XXXX-XXXX-XXXX-</b>							<b>192.42</b>
02/12	02/11	SELECT 880 SPARTANBURG SC	24801979043207888500242	5812	39.16		
03/04	02/28	EMBASSY KINGSTON PLANT 843-4490006 SC Arrival: 02/28/19	24755429060260608247669	3695	153.26		
<b>Total Activity</b>							<b>192.42</b>

<b>Account Number: XXXX-XXXX-XXXX-</b>							<b>137.36</b>
02/14	02/13	LOWES #02548* SPARTANBURG SC	24692169044100085725614	5200	15.91		
02/14	02/13	LOWES #02548* SPARTANBURG SC	24692169044100085725622	5200	6.36		
02/18	02/14	OFFICE DEPOT #2361 SPARTANBURG SC	24445749046100277593488	5943	15.50		
02/20	02/19	LOWES #02548* SPARTANBURG SC	24692169050100668086393	5200	13.87		
03/01	02/28	TRIBLES INC SPARTANBURG SPARTANBURG SC	24493989059206754500115	7629	28.03		
03/04	02/28	THE HOME DEPOT #1108 SPARTANBURG SC	24610439060010179340136	5200	21.37		
03/05	03/04	LOWES #02548* SPARTANBURG SC	24692169063100941263111	5200	28.61		
03/05	03/04	LOWES #02548* SPARTANBURG SC	24692169063100941263277	5200	26.71		
03/05	03/04	LOWES #02548* SPARTANBURG SC	74692169063100941263579	5200		28.61	
03/06	03/04	THE HOME DEPOT #1108 SPARTANBURG SC	24610439064010179385178	5200	9.61		
<b>Total Activity</b>							<b>137.36</b>

<b>Account Number: XXXX-XXXX-XXXX-</b>							<b>555.89</b>
02/14	02/12	NORTHERN TOOL EQUIP BOILINGSRINGSC	24692169044100897332245	5251	21.04		
02/14	02/13	LOWES #02548* SPARTANBURG SC	24692169044100136085174	5200	18.82		
02/14	02/13	SITEONE LANDSCAPE SUPPLY,864-5734148 SC	24275399044900017226880	5085	181.13		
02/15	02/13	THE HOME DEPOT #1108 SPARTANBURG SC	24610439045010170262001	5200	21.30		
<b>Total Activity</b>							<b>555.89</b>



18370670 - 019123 - 0003 - 0004 - 2

**Transactions**

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
02/15	02/14	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24445009046001183288552	5599	32.09	
02/18	02/15	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24445009048000889964001	5599	7.48	
02/18	02/16	BOILING SPRINGS SMALL ENGBOILING SPRINSC	24073149048900010200055	5599	102.08	
02/22	02/20	BOILING SPRINGS SMALL ENGBOILING SPRINSC	24073149052900010500010	5599	65.29	
02/25	02/22	THE HOME DEPOT #1108 SPARTANBURG SC	24610439054010179260589	5200	106.57	

**Total Activity**  
**650.99**

**Account Number: XXXX-XXXX-XXXX**

02/13	02/12	ROEBUCK NURSERY JACKSONVILLE SC	24183109043900017500016	5193	53.50	
02/14	02/12	NORTHERN TOOL EQUIP BOILINGSRINGSC	24692169044100897331999	5251	128.38	
02/28	02/27	HOBO HOLLAR FARMSLLC SPARTANBURG SC	24071059058432530000013	5499	120.00	
03/01	02/28	LOWES #02548* SPARTANBURG SC	24692169059100104383090	5200	39.95	
03/01	02/27	KING ASPHALT INC 864-8550338 SC	24073149059900011843271	1799	155.15	
03/05	03/04	ASHEVILLE HWY RENTAL SPARTANBURG SC	24013399063000543515931	7394	111.32	
03/06	03/05	ASHEVILLE HWY RENTAL SPARTANBURG SC	74013399064000670674216	7394		55.66
03/08	03/06	THE HOME DEPOT 1108 SPARTANBURG SC	24692169066100700778215	5200	98.35	

**Total Activity**  
**3,734.13**

**TRUSTEES, SPA3 BOARD OF**

**Account Number: XXXX-XXXX-XXXX**

02/25	02/24	MARRIOTT HILTON HEAD HILTON HEAD ISC	24692169055100929714440	3509	449.94	
		Arrival: 02/21/19				
02/26	02/25	MARRIOTT HILTON HEAD HILTON HEAD ISC	24692169056100469350687	3509	625.56	
		Arrival: 02/20/19				
02/26	02/25	MARRIOTT HILTON HEAD HILTON HEAD ISC	24692169056100469351016	3509	469.17	
		Arrival: 02/21/19				
02/26	02/25	MARRIOTT HILTON HEAD HILTON HEAD ISC	24692169056100469351388	3509	312.78	
		Arrival: 02/22/19				
02/26	02/25	MARRIOTT HILTON HEAD HILTON HEAD ISC	24692169056100469352253	3509	469.17	
		Arrival: 02/21/19				
02/26	02/25	MARRIOTT HILTON HEAD HILTON HEAD ISC	24692169056100469353004	3509	469.17	
		Arrival: 02/21/19				
02/26	02/25	MARRIOTT HILTON HEAD HILTON HEAD ISC	24692169056100469353053	3509	469.17	
		Arrival: 02/21/19				
02/26	02/25	MARRIOTT HILTON HEAD HILTON HEAD ISC	24692169056100469353079	3509	469.17	
		Arrival: 02/21/19				

**Total Activity**  
**1,781.99**

**Account Number: XXXX-XXXX-XXXX**

02/11	02/08	THE HOME DEPOT #1108 SPARTANBURG SC	24610439040010179341089	5200	20.31	
02/13	02/11	OFFICE DEPOT #2361 SPARTANBURG SC	24445749043100166303695	5943	82.12	
02/13	02/11	THE HOME DEPOT #1108 SPARTANBURG SC	24610439043010179357850	5200	4.76	
02/13	02/12	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24445009044000921212504	5599	25.64	
02/15	02/14	LOWES #02548* SPARTANBURG SC	24692169045100742137160	5200	37.32	
02/15	02/14	LOWES #02548* SPARTANBURG SC	24692169045100933231277	5200	64.76	
02/15	02/13	THE HOME DEPOT #1108 SPARTANBURG SC	24610439045010179263395	5200	9.26	
02/18	02/14	THE HOME DEPOT #1108 SPARTANBURG SC	24610439046010179139859	5200	54.87	
02/18	02/15	LOWES #02548* SPARTANBURG SC	24692169046100725613830	5200	28.62	
02/18	02/15	THE HOME DEPOT #1108 SPARTANBURG SC	24610439047010179312406	5200	22.60	
02/19	02/18	LOWES #02548* SPARTANBURG SC	24692169049100901172343	5200	14.63	
02/20	02/19	LOWES #02548* SPARTANBURG SC	24692169050100668086377	5200	72.94	
02/21	02/20	TOTAL MAINTENANCE SOLUTION864-2682891 SC	24755429051270510754042	5074	372.27	
02/21	02/19	THE HOME DEPOT #1108 SPARTANBURG SC	24610439051010182281286	5200	31.35	
02/21	02/19	THE HOME DEPOT #1108 SPARTANBURG SC	24610439051010182281385	5200	12.79	
02/25	02/22	TOTAL MAINTENANCE SOLUTION864-2682891 SC	24755429053270538016059	5074	76.19	
02/25	02/21	THE HOME DEPOT #1108 SPARTANBURG SC	24610439053010179210361	5200	15.56	
02/25	02/21	THE HOME DEPOT #1108 SPARTANBURG SC	24610439053010179210494	5200	9.45	
02/27	02/25	THE HOME DEPOT #1108 SPARTANBURG SC	24610439057010179493088	5200	12.82	
02/28	02/27	LOWES #02548* SPARTANBURG SC	24692169058100717995117	5200	40.75	
02/28	02/26	THE HOME DEPOT #1108 SPARTANBURG SC	24610439058010179410347	5200	17.54	
02/28	02/27	PACOLET FARM SUPPLY 864-4742105 SC	24327439058046600729123	5999	50.00	
02/28	02/27	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24445009059000950313571	5599	54.88	
02/28	02/27	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24445009059000950313654	5599	38.27	
03/01	02/28	Marko Janitorial SuppliesSPARTANBURG SC	24426299059027015609354	7349	60.25	
03/01	02/28	Marko Janitorial SuppliesSPARTANBURG SC	24426299059027015609362	7349	108.21	
03/01	02/28	PACOLET FARM SUPPLY 864-4742105 SC	24327439059053100656318	5999	50.00	
03/01	02/28	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24445009060000988002532	5599	21.39	
03/05	03/04	LOWES #02548* SPARTANBURG SC	24692169063100941263251	5200	10.23	
03/05	03/04	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24445009064000924346049	5599	13.57	
03/06	03/05	LOWES #02548* SPARTANBURG SC	24692169064100414129251	5200	124.56	
03/07	03/06	LOWES #02548* SPARTANBURG SC	24692169065100147754754	5200	74.86	
03/07	03/06	Marko Janitorial Supplies864-585-2259 SC	24426299065027015259376	7349	83.46	

**Transactions**

*Posting Transaction*

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/08	03/06	THE HOME DEPOT #1108 SPARTANBURG SC	24610439066010179311172	5200	58.23	
03/08	03/06	THE HOME DEPOT #1108 SPARTANBURG SC	24610439066010179310935	5200	7.53	

**Finance Charge Calculation**

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

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

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