



SC SPARTANBURG DIST 3

Purchasing Card

XXXX-XXXX-XXXX
June 09, 2019 - July 08, 2019

Company Statement

Account Information
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours

Payment Information
Statement Date 07/08/19
Payment Due Date 08/02/19
Days in Billing Cycle 30
Credit Limit \$125,000
Cash Limit \$25,000
Total Payment Due \$26,976.38

Account Summary
Previous Balance \$45,804.11
Payments -\$45,198.55
Credits -\$790.29
Cash \$0.00
Purchases \$27,766.67
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 \$27,581.94


Important Messages


** ATTENTION ** Your account is in dispute for \$605.56.

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 08/02/19.

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX 5,000	0.00	0.00	561.71	561.71


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


 SC SPARTANBURG DIST 3
 JAMES G MACK
 PO BOX 267
 GLENDALE, SC 29346-0267
 **T0000001

Account Number: XXXX-XXXX-XXXX-7
June 09, 2019 - July 08, 2019

Total Payment Due \$26,976.38
Payment Due Date 08/02/19

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

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX- 5,000	0.00	0.00	2,369.82	2,369.82
XXXX-XXXX-XXXX 7,000	300.00	0.00	1,191.99	891.99
DISTRICT 3, SPARTANBURG				
XXXX-XXXX-XXXX- Disputed Amount <u>600.00</u> 40,000	0.00	0.00	16,289.32	16,289.32
XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,014.53	1,014.53
XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,881.12	1,881.12
XXXX-XXXX-XXXX- 5,000	0.00	0.00	486.49	486.49
XXXX-XXXX-XXXX- 5,000	0.00	0.00	859.23	859.23
XXXX-XXXX-XXXX- 5,000	0.00	0.00	753.51	753.51
XXXX-XXXX-XXXX 5,000	0.00	0.00	715.40	715.40
XXXX-XXXX-XXXX- 5,000	490.29	0.00	804.85	314.56
XXXX-XXXX-XXXX- 5,000	0.00	0.00	838.70	838.70

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
SC SPARTANBURG DIST 3						
Account Number: XXXX-XXXX-XXXX-						Total Activity
07/02 07/02 AUTO PAYMENT DEDUCTION						-\$45,198.55
						45,198.55
Account Number: XXXX-XXXX-XXXX-						Total Activity
						561.71
06/14	06/12	THE HOME DEPOT #1108 SPARTANBURG SC	24610439164010183882367	5200	70.17	
06/17	06/13	THE HOME DEPOT #1108 SPARTANBURG SC	24610439165010186793263	5200	22.21	
07/03	07/01	THE HOME DEPOT #1108 SPARTANBURG SC	24610439183010185134293	5200	50.17	
07/04	07/02	THE HOME DEPOT 1108 SPARTANBURG SC	24692169184100677753388	5200	92.37	
07/04	07/02	THE HOME DEPOT #1129 SPARTANBURG SC	24610439184010188148679	5200	118.78	
07/04	07/02	THE HOME DEPOT #1108 SPARTANBURG SC	24610439184010188074040	5200	142.74	
07/04	07/02	THE HOME DEPOT #1108 SPARTANBURG SC	24610439184010188073992	5200	41.72	
07/05	07/03	THE HOME DEPOT #1108 SPARTANBURG SC	24610439185010180122937	5200	23.55	

Account Number: XXXX-XXXX-XXXX

06/11	06/10	UNITED REFRIG INC 490 SPARTANBURG SC	24435659161207731000224	5046	497.28	
06/12	06/11	LOWES #02548* SPARTANBURG SC	24692169162100332358967	5200	12.42	
06/13	06/11	THE HOME DEPOT #1108 SPARTANBURG SC	24610439163010183888324	5200	39.58	
06/13	06/12	LOWES #02548* SPARTANBURG SC	24692169163100858458802	5200	54.40	
06/13	06/12	CARSONS NUT BOLT AND TOOLS SPARTANBURG SC	24755429183291632548521	5085	15.52	
06/13	06/12	8161 CED 864-5853000 SC	24767909163705803398603	5065	521.19	
06/14	06/12	THE HOME DEPOT 1129 SPARTANBURG SC	24692169164100376131153	5200	289.79	
06/14	06/12	SERVICE PAINT CENTER INC BOILING SPRING SC	24040869164010175547612	5198	13.07	
06/14	06/12	THE HOME DEPOT #1108 SPARTANBURG SC	24610439164010183884033	5200	469.73	
06/19	06/18	LOWES #02548* SPARTANBURG SC	24692169169100323939315	5200	68.29	
06/19	06/17	TRANE SUPPLY-115422 SPARTANBURG SC	24431069169796773196757	7399	28.89	
06/19	06/18	REFRIGERATION WHOLESAL SPARTANBURG SC	2476501916920600000104	5074	80.21	
06/20	06/17	THE HOME DEPOT #1108 SPARTANBURG SC	24610439170010185802175	5200	22.42	
						Total Activity
						2,369.82

Transactions

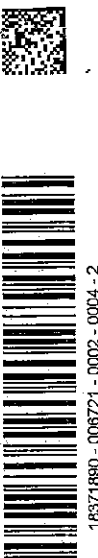
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
06/21	06/20	LOWES #02548* SPARTANBURG SC	24692169171100490511174	5200	127.12	
06/21	06/20	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137469172001305279229	5599	88.24	
06/24	06/20	THE HOME DEPOT #1108 SPARTANBURG SC	24610439172010182764822	5200	41.67	
					Total Activity	891.99

Account Number: XXXX-XXXX-XXXX-

06/11	06/10	KAIVAC INC 513-8874600 OH	24767909161694000017202	5065	1,053.28	
06/13	06/12	MONTERREY 8 SPARTANBURG SC	24493989164200708200049	5812	41.34	
06/13	06/12	INGLES MARKETS #38 SPARTANBURG SC	24427339163720202198241	5411	44.00	
06/28	06/26	COPPER RIVER GRILL OF GREENVILLE SC	24073149178900010400350	5812	53.37	
07/01	06/28	YPS*VACATIONMBLLC MYRTLE BEACH SC	74445009179300486816364	6513		300.00
					Total Activity	16,289.32

DISTRICT 3, SPARTANBURG
Account Number: XXXX-XXXX-XXXX

06/10	06/08	SMK*SURVEYMONKEY.COM 971-2445555 CA	24906419159074453363666	5968	37.45	
06/10	06/09	CCI*HOTEL RES 800-468-3578 TX	24692169160100260113493	4722	179.94	
06/11	06/10	NATIONAL DROPOUT PREVENT 864-6560253 SC	24060659161900016600039	8999	495.00	
06/13	06/11	GREENVILLE ZOO GREENVILLE SC	24269799163500769121414	7998	312.50	
06/13	06/12	ASSOC SUPERV AND CURR 800-933-2723 VA	24210739164200308401170	5964	28.92	
06/14	06/13	RITZ-CARLTONGRNDLAKEFD ORLANDO FL	24692169164100376774457	3710	3,189.45	
Arrival: 06/25/19						
06/17	06/15	ADOBE *ACROBAT STD 800-833-6687 CA	24431069166026699607882	5734	131.88	
06/19	06/17	EMBASSY SUITES ORL-LBV-S KISSIMMEE FL	24210739169036003567799	3695	489.44	
Arrival: 06/17/19						
06/21	06/18	Honeybaked Ham and Cafe 1Spartanburg SC	24765189171017030193588	5499	315.10	
06/24	06/21	AMZN MKTP US*M62YW7YR1 AMAMZN.COM/BILLWA	24431069172083739350579	5942	35.43	
06/25	06/25	HUB CITY DELIVERY, LLC 864-9093793 SC	24377359176000002253667	5812	67.24	
06/27	06/26	HOTELSCOM160285577118 HOTELS.COM WA	24692169177100127413079	4722	489.06	
Arrival: 07/23/19						
06/27	06/26	ENTERPRISE RENT-A-CAR SPARTANBURG SC	24164079177018021871376	3405	83.12	
PAGE TIM D9999999						
07/01	06/28	MARRIOTT ATLANTA MARQU 866-435-7627 GA	24692169179100367016200	3509	903.76	
Arrival: 07/07/19						
07/03	07/01	AMERICAN AIR0017376244125FORT WORTH TX	24431069183344900190435	3001	480.51	
DEATONJR/MAXIE NATHA 0017376244125						
Departure Date: 07/21/19 Airport Code: GSP AA V DFW						
Departure Date: 07/21/19 Airport Code: DFW AA V SAT						
Departure Date: 07/21/19 Airport Code: SAT AA GX DFW						
Departure Date: 07/21/19 Airport Code: DFW AA G GSP						
07/03	07/01	AMERICAN AIR0017376244126FORT WORTH TX	24431069183344900190443	3001	480.51	
HILL/ERLE LEE 0017376244126						
Departure Date: 07/21/19 Airport Code: GSP AA V DFW						
Departure Date: 07/21/19 Airport Code: DFW AA V SAT						
Departure Date: 07/21/19 Airport Code: SAT AA GX DFW						
Departure Date: 07/21/19 Airport Code: DFW AA G GSP						
07/03	07/02	SOUTH CAROLINA ASSOCIATION803-7988380 SC	24639239183900011154138	8699	750.00	
07/04	07/02	AMERICAN AIR0012363787575FORT WORTH TX	24431069184978000862598	3001	480.51	
COY/KEVIN 0012363787575						
Departure Date: 07/21/19 Airport Code: GSP AA B DFW						
Departure Date: 07/21/19 Airport Code: DFW AA B SAT						
Departure Date: 07/21/19 Airport Code: SAT AA BX DFW						
Departure Date: 07/21/19 Airport Code: DFW AA BX GSP						
07/04	07/02	AMERICAN AIR0012363787576FORT WORTH TX	24431069184978000862606	3001	480.51	
WILSON/CHRISTOPHER 0012363787576						



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Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 07/21/19 Airport Code: GSP AA B DFW				
		Departure Date: 07/21/19 Airport Code: DFW AA B SAT				
		Departure Date: 07/21/19 Airport Code: SAT AA BX DFW				
		Departure Date: 07/21/19 Airport Code: DFW AA BX GSP				
07/04	07/02	AMERICAN AIR0012363787577FORT WORTH TX TAYLOR/TRACY 0012363787577	24431069184978000862614	3001	480.51	
		Departure Date: 07/21/19 Airport Code: GSP AA B DFW				
		Departure Date: 07/21/19 Airport Code: DFW AA B SAT				
		Departure Date: 07/21/19 Airport Code: SAT AA BX DFW				
		Departure Date: 07/21/19 Airport Code: DFW AA BX GSP				
07/04	07/02	AMERICAN AIR0012363787578FORT WORTH TX BUCHANAN/REBECCA 0012363787578	24431069184978000862622	3001	480.51	
		Departure Date: 07/21/19 Airport Code: GSP AA B DFW				
		Departure Date: 07/21/19 Airport Code: DFW AA B SAT				
		Departure Date: 07/21/19 Airport Code: SAT AA BX DFW				
		Departure Date: 07/21/19 Airport Code: DFW AA BX GSP				
07/04	07/02	AMERICAN AIR0012363787579FORT WORTH TX HILL/NICOLE 0012363787579	24431069184978000862630	3001	480.51	
		Departure Date: 07/21/19 Airport Code: GSP AA B DFW				
		Departure Date: 07/21/19 Airport Code: DFW AA B SAT				
		Departure Date: 07/21/19 Airport Code: SAT AA BX DFW				
		Departure Date: 07/21/19 Airport Code: DFW AA BX GSP				
07/04	07/02	AMERICAN AIR0012363787580FORT WORTH TX MORRIS/JULIE 0012363787580	24431069184978000862648	3001	480.51	
		Departure Date: 07/21/19 Airport Code: GSP AA B DFW				
		Departure Date: 07/21/19 Airport Code: DFW AA B SAT				
		Departure Date: 07/21/19 Airport Code: SAT AA BX DFW				
		Departure Date: 07/21/19 Airport Code: DFW AA BX GSP				
07/05	07/03	OFFICE DEPOT #1214 800-463-3768 GA	24137469185100236174908	5965	866.65	
07/05	07/03	OFFICE DEPOT #1214 800-463-3768 GA	24137469185100236175087	5965	561.72	
07/08	07/01	AMERICAN AIR0017398907428FORT WORTH TX BREITENBACH/ROBIN BE 0017398907428	24431069186344700044771	3001	391.51	
		Departure Date: 07/21/19 Airport Code: GSP AA G DFW				
		Departure Date: 07/21/19 Airport Code: DFW AA G SAT				
		Departure Date: 07/21/19 Airport Code: SAT AA SX DFW				
		Departure Date: 07/21/19 Airport Code: DFW AA SO GSP				
07/08	07/01	AMERICAN AIR0017398907429FORT WORTH TX FERRIS/SHANNON GAYLE 0017398907429	24431069186344700044789	3001	391.51	



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Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 07/21/19 Airport Code: GSP AA G DFW				
		Departure Date: 07/21/19 Airport Code: DFW AA G SAT				
		Departure Date: 07/21/19 Airport Code: SAT AA SX DFW				
		Departure Date: 07/21/19 Airport Code: DFW AA SO GSP				
07/08	07/01	AMERICAN AIR0017398907430FORT WORTH TX OWENS/DONNA S 0017398907430	24431069186344700044797	3001	391.51	
		Departure Date: 07/21/19 Airport Code: GSP AA G DFW				
		Departure Date: 07/21/19 Airport Code: DFW AA G SAT				
		Departure Date: 07/21/19 Airport Code: SAT AA SX DFW				
		Departure Date: 07/21/19 Airport Code: DFW AA SO GSP				
07/08	07/01	AMERICAN AIR0017398907431FORT WORTH TX HUGHES/DAPHNE A 0017398907431	24431069186344700044805	3001	391.51	
		Departure Date: 07/21/19 Airport Code: GSP AA G DFW				
		Departure Date: 07/21/19 Airport Code: DFW AA G SAT				
		Departure Date: 07/21/19 Airport Code: SAT AA SX DFW				
		Departure Date: 07/21/19 Airport Code: DFW AA SO GSP				
07/08	07/01	AMERICAN AIR0017398907432FORT WORTH TX ALLEN/JOY HANKINS 0017398907432	24431069186344700044813	3001	391.51	
		Departure Date: 07/21/19 Airport Code: GSP AA G DFW				
		Departure Date: 07/21/19 Airport Code: DFW AA G SAT				
		Departure Date: 07/21/19 Airport Code: SAT AA SX DFW				
		Departure Date: 07/21/19 Airport Code: DFW AA SO GSP				
07/08	07/01	AMERICAN AIR0017398907433FORT WORTH TX NAQUIN/LANA C 0017398907433	24431069186344700044821	3001	391.51	
		Departure Date: 07/21/19 Airport Code: GSP AA G DFW				
		Departure Date: 07/21/19 Airport Code: DFW AA G SAT				
		Departure Date: 07/21/19 Airport Code: SAT AA SX DFW				
		Departure Date: 07/21/19 Airport Code: DFW AA SO GSP				
07/08	07/05	ENTERPRISE RENT-A-CAR SPARTANBURG SC 682PLL	24164079186018349743777	3405	579.76	
07/08	07/05	ENTERPRISE RENT-A-CAR SPARTANBURG SC 681Q4M	24164079186018349744023	3405	579.76	

Total Activity
1,014.53

Account Number: XXXX-XXXX-XXXX

06/11	06/10	LOWES #02548* SPARTANBURG SC	24692169161100656674628	5200	34.20	
06/11	06/10	OREILLY AUTO PARTS #5349 SPARTANBURG SC	24431059161838000111834	5533	17.11	
06/11	06/10	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137469162001273324017	5599	24.75	
06/13	06/12	LOWES #02548* SPARTANBURG SC	24692169163100753003356	5200	3.83	
06/25	06/24	LOWES #02548* SPARTANBURG SC	24692169175100868936454	5200	5.71	
06/25	06/24	LOWES #02548* SPARTANBURG SC	24692169175100011502757	5200	4.26	
06/26	06/24	ELLIS REPAIR SERVICE I SPARTANBURG SC	24073149176900018300059	7399	372.36	
06/26	06/24	ELLIS REPAIR SERVICE I SPARTANBURG SC	24073149176900018300067	7399	208.65	
07/08	07/06	HOMEDEPOT.COM 800-430-3376 GA	24610439186010182427729	5200	343.66	

Total Activity
1,881.12

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
06/10	06/05	U-HAUL MOVING & STORAGE OSPARTANBURG SC 86764048 Rate: 117.70	24445009158200125131961	7513	117.70	
06/13	06/13	TARGET.COM * 800-591-3869 MN	24431069164083037478510	5310	587.43	
06/27	06/27	AMZN Mktp US*MH5EA3NA1 Amzn.com/billWA	24692169178100553926569	5942	888.00	
06/28	06/27	AMZN Mktp US*MH7116391 Amzn.com/billWA	24692169178100704767367	5942	108.24	
07/01	06/30	AMAZON.COM*MH1FX7OQ0 AMZNAMZN.COM/BILLWA	24431069181083703581844	5942	179.75	

Total Activity
486.49

Account Number: XXXX-XXXX-XXXX

06/10	06/07	GRAINGER 877-2022594 IL	24755429158161585398967	5085	162.81	
06/10	06/07	GRAINGER 877-2022594 IL	24755429158161585400359	5085	207.15	
06/11	06/10	GRAINGER 877-2022594 IL	24755429162121622416705	5085	26.61	
06/17	06/13	QT 1111 97011118 SPARTANBURG SC	24399009165993058980472	5542	27.31	
06/24	06/20	QT 1111 97011118 SPARTANBURG SC	24399009172993059248979	5542	31.01	
07/01	06/27	QT 1111 97011118 SPARTANBURG SC	24399009179993059224312	5542	26.60	
07/04	07/02	QT 1111 97011118 SPARTANBURG SC	24399009184993013321058	5542	5.00	

Total Activity
859.23

Account Number: XXXX-XXXX-XXXX

06/11	06/10	BAKER DISTRIBUTING #579 SPARTANBURG SC	24445009162600106652188	5074	141.09	
06/11	06/10	HARLEYS ELECTRONICS INC 864-5854860 SC	24060659161900012400053	5732	36.27	
06/12	06/11	REFRIGERATION WHOLESAL SPARTANBURG SC	24765019162206000000051	5074	333.54	
06/25	06/24	LOWES #02548* SPARTANBURG SC	24692169175100868936538	5200	18.40	
06/28	06/27	LOWES #02548* SPARTANBURG SC	24692169178100771590023	5200	32.08	
07/02	07/01	BAKER DISTRIBUTING #579 SPARTANBURG SC	24445009183600092958297	5074	99.31	
07/03	07/01	THE HOME DEPOT #1108 SPARTANBURG SC	24610439183010185133840	5200	22.44	
07/03	07/02	BAKER DISTRIBUTING #579 SPARTANBURG SC	24445009184600089481625	5074	23.32	
07/03	07/02	UNITED REFRIG INC 490 SPARTANBURG SC	24435659183207731900179	5046	62.53	
07/04	07/03	LOWES #02548* SPARTANBURG SC	24692169184100641884020	5200	76.98	
07/05	07/03	THE HOME DEPOT #1108 SPARTANBURG SC	24610439185010180124313	5200	13.27	

Total Activity
753.51

Account Number: XXXX-XXXX-XXXX

06/14	06/12	THE HOME DEPOT #1108 SPARTANBURG SC	24610439164010183882771	5200	26.69	
06/27	06/26	LOWES #02548* SPARTANBURG SC	24692169177100103186475	5200	81.96	
07/01	06/27	THE HOME DEPOT #1108 SPARTANBURG SC	24610439179010182882569	5200	30.10	
07/04	07/02	HYDRADYNE 584 864-599-6655 SC	24632699184500584000162	5085	137.88	
07/05	07/03	HYDRADYNE 584 864-599-6655 SC	24632699185500644916786	5085	476.88	

Total Activity
715.40

Account Number: XXXX-XXXX-XXXX

06/10	06/06	THE HOME DEPOT #1108 SPARTANBURG SC	24610439158010178758828	5200	112.81	
06/13	06/11	HOMEDEPOT.COM 800-430-3376 GA	24610439163010180014593	5200	393.74	
06/26	06/25	HELENA CHEM CO 35041 INMAN SC	24755429177731774484054	5169	186.53	
07/01	06/27	THE HOME DEPOT #1108 SPARTANBURG SC	24610439179010182882213	5200	22.32	

Total Activity
314.56

Account Number: XXXX-XXXX-XXXX

06/14	06/13	MCABEE TRACTOR & TURF GREER SC	24122599164030015244125	5261	279.78	
06/14	06/13	ASHEVILLE HWY RENTAL SPARTANBURG SC	24013399164001741760319	7394	490.29	
06/14	06/13	ASHEVILLE HWY RENTAL SPARTANBURG SC	74013399164001741760256	7394		490.29
06/20	06/19	INGLES MARKETS #38 SPARTANBURG SC	24427339170720202186338	5411	34.78	

Total Activity
838.70

Account Number: XXXX-XXXX-XXXX

06/10	06/07	TOTAL MAINTENANCE SOLUTIO864-2682891 SC	24755429158281582452946	5074	60.38	
06/11	06/10	REGAL DISTRIBUTING CO INC864-5856433 SC	24060659161900011000011	5713	126.96	
06/11	06/10	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137469162001273317672	5599	12.83	
06/12	06/10	THE HOME DEPOT #1108 SPARTANBURG SC	24610439162010187803577	5200	76.91	
06/12	06/11	TOTAL MAINTENANCE SOLUTIO864-2682891 SC	24755429162271624511449	5074	42.95	
06/13	06/12	LOWES #02548* SPARTANBURG SC	24692169163100858458778	5200	76.17	
06/14	06/13	LOWES #02548* SPARTANBURG SC	24692169164100340773189	5200	7.96	
06/14	06/12	VERIZON WRLS P2595-01 SPARTANBURG SC	24498049164666185001837	4812	37.44	
06/14	06/13	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137469165001332961608	5599	62.84	
06/20	06/19	TOTAL MAINTENANCE SOLUTIO864-2682891 SC	24755429170271704668200	5074	204.71	
07/02	07/01	REFRIGERATION WHOLESAL SPARTANBURG SC	24765019182206000000040	5074	68.58	
07/02	07/01	WM SUPERCENTER #3338 SPARTANBURG SC	24445009183400157503710	5411	12.24	
07/03	07/01	THE HOME DEPOT #1108 SPARTANBURG SC	24610439183010185133907	5200	38.43	
07/03	07/02	LOWES #02548* SPARTANBURG SC	24692169183100123339197	5200	10.30	



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Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Reference Number	Amount
03/13	03/12	HOTWIRE-SALES FINAL 866-468-9473 CA US	6164	24692169071100463384469	605.56

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.