



SC SPARTANBURG DIST 3

Purchasing Card

XXXX-XXXX-XXXX
May 09, 2019 - June 08, 2019

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 06/08/19 Payment Due Date 07/02/19 Days in Billing Cycle 31 Credit Limit \$125,000 Cash Limit \$25,000 Total Payment Due \$45,198.55	Previous Balance \$19,361.75 Payments -\$19,361.75 Credits -\$1,017.59 Cash \$0.00 Purchases \$46,820.91 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$0.79 Finance Charge \$0.00 Current Balance \$45,804.11 ✓

Important Messages

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

HOTWIRE

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 07/02/19.

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX 5,000	0.00	0.00	79.87	79.87

Account Number: XXXX-XXXX-XXXX
May 09, 2019 - June 08, 2019

Total Payment Due \$45,198.55
Payment Due Date 07/02/19

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

**T0000003

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	69.57	69.57
XXXX-XXXX-XXXX- 7,000	481.49	0.00	4,898.98	4,417.49
DISTRICT 3, SPARTANBURG XXXX-XXXX-XXXX- Disputed Amount 605.56 40,000	536.10	0.00	25,313.41	24,777.31
XXXX-XXXX-XXXX 5,000	0.00	0.00	1,290.75	1,290.75
XXXX-XXXX-XXXX 5,000	0.00	0.00	492.52	492.52
XXXX-XXXX-XXXX 5,000	0.00	0.00	4,925.64	4,925.64
XXXX-XXXX-XXXX 5,000	0.00	0.00	1,896.88	1,896.88
XXXX-XXXX-XXXX 5,000	0.00	0.00	1,067.03	1,067.03
XXXX-XXXX-XXXX 5,000	0.00	0.00	570.15	570.15
XXXX-XXXX-XXXX 5,000	0.00	0.00	870.19	870.19
XXXX-XXXX-XXXX 5,000	0.00	0.00	1,013.29	1,013.29
XXXX-XXXX-XXXX 5,000	0.00	0.00	1,207.91	1,207.91
XXXX-XXXX-XXXX 5,000	0.00	0.00	3,125.51	3,125.51

Transactions

Posting Transaction Date Date	Description	Reference Number	MCC	Charge	Credit
SC SPARTANBURG DIST 3					Total Activity
Account Number: XXXX-XXXX-XXXX-					-\$19,361.75
05/31 05/31	AUTO PAYMENT DEDUCTION		0071		19,361.75
Account Number: XXXX-XXXX-XXXX-					Total Activity
05/09 05/07 THE HOME DEPOT #1108 SPARTANBURG SC					21.05
05/23 05/22 ADVANCE AUTO PARTS #5490 SPARTANBURG SC					58.82
Account Number: XXXX-XXXX-XXXX-					Total Activity
05/30 05/29 UNITED REFRIG INC 490 SPARTANBURG SC					69.57
Account Number: XXXX-XXXX-XXXX-					Total Activity
05/09 05/08 KRISPY KREME #551 SPARTANBURG SC					35.16
05/10 05/09 WAL-MART #1281 SPARTANBURG SC					13.28
05/10 05/09 WAL-MART #1281 SPARTANBURG SC					200.09
05/10 05/09 INGLES MARKETS #38 SPARTANBURG SC					98.09
05/10 05/09 DOLLAR TREE SPARTANBURG SC					8.56
05/13 05/10 INGLES MARKETS #38 SPARTANBURG SC					32.06
05/27 05/24 VRBO FEE 512-759-0902 TX					128.00
05/27 05/24 PAY*VACATIONMB LLC MYRTLE BEACH SC					1,688.73
05/27 05/25 OFFICE DEPOT #2127 COLUMBIA SC					485.99



Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
06/03	06/01	WM SUPERCENTER #4506 COLUMBIA SC	24445009153400168155613	5411	316.32	
06/03	05/31	OFFICE DEPOT #2361 SPARTANBURG SC	74137469152100294169885	5943		481.49
06/07	06/05	DELTA AIR 0062374561919DELTA.COM CA REAVES/DEXTER L 0062374561919 Departure Date: 07/09/19 Airport Code: GSP DL V ATL Departure Date: 07/09/19 Airport Code: ATL DL V BWI Departure Date: 07/09/19 Airport Code: BWI DL XX DTW Departure Date: 07/09/19 Airport Code: DTW DL XO GSP	24717059157871570679287	3058	289.50	
06/07	06/05	DELTA AIR 0062374561918DELTA.COM CA REAVES/KIRA LAS 0062374561918 Departure Date: 07/09/19 Airport Code: GSP DL V ATL Departure Date: 07/09/19 Airport Code: ATL DL V BWI Departure Date: 07/09/19 Airport Code: BWI DL XX DTW Departure Date: 07/09/19 Airport Code: DTW DL XO GSP	24717059157871570679295	3058	289.50	
06/07	06/05	DELTA AIR 0062374561917DELTA.COM CA NANCE/DENNIS 0062374561917 Departure Date: 07/09/19 Airport Code: GSP DL V ATL Departure Date: 07/09/19 Airport Code: ATL DL V BWI Departure Date: 07/09/19 Airport Code: BWI DL XX DTW Departure Date: 07/09/19 Airport Code: DTW DL XO GSP	24717059157871570679303	3058	289.50	
06/07	06/06	TCD*CENGAGE LEARNING 800-354-9706 KY	24692169157100214964038	8299	387.00	
06/07	06/05	UNITED 0162456765121800-932-2732 TX DINKINS/JEREMYCHRIST 0162456765121 Departure Date: 07/09/19 Airport Code: CAE UA L IAD Departure Date: 07/09/19 Airport Code: IAD UA L CAE	24692169157100342617490	3000	256.60	
06/07	06/05	UNITED 0162456765122800-932-2732 TX FORRESTDINKINS/LEONA 0162456765122 Departure Date: 07/09/19 Airport Code: CAE UA L IAD Departure Date: 07/09/19 Airport Code: IAD UA L CAE	24692169157100342617508	3000	256.60	
06/07	06/05	UNITED 0162927882433800-932-2732 TX	24692169157100342953754	3000	37.00	
06/07	06/05	UNITED 0162927882434800-932-2732 TX	24692169157100342953762	3000	37.00	
06/07	06/05	UNITED 0162927882435800-932-2732 TX	24692169157100342953770	3000	25.00	
06/07	06/05	UNITED 0162927882436800-932-2732 TX	24692169157100342953788	3000	25.00	

DISTRICT 3, SPARTANBURG **Total Activity**
Account Number: XXXX-XXXX-XXXX- **24,777.31**

05/09	05/08	SMK*SURVEYMONKEY.COM 971-2445555 CA	24906419128072774025954	5968	37.45	
05/10	05/09	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692169129100730108107	8299	301.57	
05/10	05/08	SLED BACKGROUND CHE 803-771-0131 SC	24001759129206729008390	9399	26.00	
05/10	05/08	SLED BACKGROUND CHE 803-771-0131 SC	24001759129206729008465	9399	26.00	
05/10	05/08	SLED BACKGROUND CHE 803-771-0131 SC	24001759129206729008523	9399	26.00	
05/10	05/08	SLED BACKGROUND CHE 803-771-0131 SC	24001759129206729008564	9399	26.00	
05/13	05/10	SLED BACKGROUND CHE 803-771-0131 SC	24001759131206729501796	9399	26.00	
05/13	05/10	SLED BACKGROUND CHE 803-771-0131 SC	24001759131206729501861	9399	26.00	
05/14	05/13	INGLES MARKETS #38 SPARTANBURG SC	24427339133720002840049	5411	59.79	
05/15	05/13	CAROWINDS CALL CENTER CHARLOTTE NC	24445009134500409953397	7996	2,011.00	
05/16	05/15	WALMART.COM 8009666546 800-966-6546 AR	24055239135083302141249	5310	1,407.97	
05/16	05/15	WALMART.COM 8009666546 800-966-6546 AR	24055239135083707444248	5310	100.57	
05/16	05/15	LILLIES ACCESSORIES AND ACOWPENS SC	24327439135533703872352	5932	437.00	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/16	05/15	WM SUPERCENTER #1281 SPARTANBURG SC	24445009136400143339557	5411	1,574.10	
05/17	05/16	PANERA BREAD #600879 314-984-3970 SC	24231689136083702770631	5812	10.01	
05/17	05/16	CPI INC 800-558-8976 WI	24492159136894453869309	8249	989.00	
05/17	05/15	SLED BACKGROUND CHE 803-771-0131 SC	24001759136206729303719	9399	26.00	
05/20	05/17	HOTELS.COM158892389057 HOTELS.COM WA Arrival: 06/10/19	24692169137100569310238	4722	291.54	
05/20	05/16	ENTERPRISE RENT-A-CAR SAINT LOUIS MO 0224168189	24164079137434310527125	3405	610.71	
05/20	05/16	CAROWINDS CALL CENTER CHARLOTTE NC	24445009137500568977598	7996	2,183.50	
05/20	05/17	PAY*KINGONE PROPERTIES INMYRTLE BEACH SC	24445009137300512296462	7011	499.40	
05/20	05/17	MARCOS PIZZA - 8145 SPARTANBURG SC	24269799138001270210954	5812	23.96	
05/20	05/17	CHICK-FIL-A #01017 SPARTANBURG SC	24427339138710011655343	5814	23.28	
05/24	05/22	THE HOME DEPOT #1108 SPARTANBURG SC	24610439143010184049194	5200	172.51	
05/29	05/28	PANERA BREAD #600879 314-984-3970 SC	24231689148083349245522	5812	8.92	
05/30	05/29	WALMART.COM 8009666546 800-966-6546 AR	24055239149083712416656	5310	100.57	
05/30	05/29	AMZN MKTP US*M613X3CY1 AMAMZN.COM/BILLWA	24431069149083303459616	5942	13.86	
05/30	05/29	Scholastic Education 573-632-1834 MO	24009589150600191034196	8299	162.81	
05/30	05/29	Scholastic Education 573-632-1834 MO	24009589150600191034279	8299	343.35	
05/31	05/30	EXPEDIA 7439164528715 EXPEDIA.COM NV	24013089151080026340098	4722	536.10	
05/31	05/30	PANERA BREAD #600879 314-984-3970 SC	24231689150083720602403	5812	37.88	
05/31	05/30	Scholastic Education 573-632-1834 MO	24009589151600128062574	8299	325.79	
05/31	05/30	Scholastic Education 573-632-1834 MO	24009589151600128062574	8299	167.49	
06/03	05/31	INGLES MARKETS #45 SPARTANBURG SC	24427339151720202472145	5411	71.49	
06/04	06/03	AVID CENTER 858-380-4800 CA	24055239155286984400032	8398	895.00	
06/04	06/03	AVID CENTER 858-380-4800 CA	24055239155286984400040	8398	895.00	
06/04	06/03	AVID CENTER 858-380-4800 CA	24055239155286984400065	8398	895.00	
06/04	06/03	AVID CENTER 858-380-4800 CA	24055239155286984400073	8398	895.00	
06/04	06/03	AVID CENTER 858-380-4800 CA	24055239155286984400081	8398	895.00	
06/04	06/03	AVID CENTER 858-380-4800 CA	24055239155286984400099	8398	895.00	
06/04	06/03	AVID CENTER 858-380-4800 CA	24055239155286984400107	8398	895.00	
06/04	06/03	AVID CENTER 858-380-4800 CA	24055239155286984400115	8398	895.00	
06/04	06/03	AVID CENTER 858-380-4800 CA	24055239155286984400131	8398	895.00	
06/04	06/03	AVID CENTER 858-380-4800 CA	24055239155286984400156	8398	895.00	
06/04	06/03	AVID CENTER 858-380-4800 CA	24055239155286984400164	8398	895.00	
06/04	06/03	AVID CENTER 858-380-4800 CA	24055239155286984400172	8398	895.00	
06/04	06/03	AVID CENTER 858-380-4800 CA	24055239155286984400198	8398	895.00	
06/04	06/03	AVID CENTER 858-380-4800 CA	24055239155286984400206	8398	895.00	
06/04	05/30	EXPEDIA 7439164528715 EXPEDIA.COM NV	74013089155000000460887	4722		536.10
06/07	06/06	PAYPAL *WONDERIDEA 4029357733	74423429157922255552110	7372	99.00	
06/07	06/07	INTERNATIONAL TRANSACTION FEE	74423429157922255552110	0001	0.79	

Total Activity
1,290.75

Account Number: XXXX-XXXX-XXXX

05/09	05/07	ELLIS REPAIR SERVICE I SPARTANBURG SC	24073149128900014600154	7399	235.40	
05/09	05/08	UNITED REFRIG INC 490 SPARTANBURG SC	24435659128207731600157	5046	112.53	
05/16	05/14	THE HOME DEPOT #1108 SPARTANBURG SC	24610439135010183824993	5200	28.86	
05/20	05/16	THE HOME DEPOT #1108 SPARTANBURG SC	24610439137010187848244	5200	105.93	
05/20	05/16	THE HOME DEPOT #1108 SPARTANBURG SC	24610439137010187848384	5200	36.10	
05/20	05/17	ELLIS REPAIR SERVICE I SPARTANBURG SC	24073149139900015400031	7399	24.88	
05/24	05/22	Marko Janitorial Supplies SPARTANBURG SC	24426299143030035498574	7349	158.66	
05/27	05/24	TRANE SUPPLY-115422 SPARTANBURG SC	24431069145796335075910	7399	315.60	
06/04	06/03	LOWES #02548* SPARTANBURG SC	24692169154100568095820	5200	4.04	
06/05	06/03	THE HOME DEPOT 1108 SPARTANBURG SC	24692169155100094536312	5200	245.03	
06/05	06/03	THE HOME DEPOT #1108 SPARTANBURG SC	24610439155010185086554	5200	9.66	
06/07	06/05	THE HOME DEPOT #1108 SPARTANBURG SC	24610439157010183824905	5200	14.06	

Total Activity
492.52

Account Number: XXXX-XXXX-XXXX

05/15	05/15	AMZN MKTP US*MN3Q99G61 AMAMZN.COM/BILLWA	24431069135083307533610	5942	31.74	
05/24	05/23	MARCOS PIZZA - 8145 SPARTANBURG SC	24269799144001223723451	5812	44.80	
06/03	06/02	AMZN MKTP US*M60BE2331 AMAMZN.COM/BILLWA	24431069153083744260527	5942	88.86	
06/04	06/03	ONLINE LABELS 888-575-2235 FL	24210739155083315674760	2741	40.55	
06/05	06/03	OFFICE DEPOT #2361 SPARTANBURG SC	24137469155100278663418	5943	50.03	
06/05	06/03	THE HOME DEPOT #1108 SPARTANBURG SC	24610439155010185086331	5200	160.64	
06/06	06/05	LABELVALUE.COM 800-750-7764 FL	24607949156207215200419	5943	75.90	

Total Activity
4,925.64

Account Number: XXXX-XXXX-XXXX-3392

05/09	05/08	EMERGENCYNO 414-831-5832 WI	24492159128894165568660	7372	2,068.81	
05/09	05/08	DECKER EQUIPMENT 800-7624899 MI	24275399128900017630791	5099	900.49	
05/10	05/09	DECKER EQUIPMENT 800-7624899 MI	24275399129900017789778	5099	14.00	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/30	05/28	GRAINGER	877-2022594 IL	24755429149151498917088	5085	148.43
06/05	06/04	GRAYBAR ELECTRIC COMPANY	314-573-9200 MO	24412959155069816150905	5065	1,793.91

AUL

Account Number: XXXX-XXXX-XXXX							Total Activity
05/15	05/14	AMZN MKTP US*MN6BV1GJ1	AMAMZN.COM/BILLWA	24431069134083303013113	5942	102.69	1,896.88
05/27	05/24	GRAINGER	877-2022594 IL	24755429144161444162684	5085	207.15	
05/29	05/28	LOWES #01986*	SPARTANBURG SC	24692169148100968212347	5200	164.53	
05/30	05/28	GRAINGER	877-2022594 IL	24755429149151498817882	5085	86.41	
05/30	05/28	GRAINGER	877-2022594 IL	24755429149151498818617	5085	290.01	
05/31	05/30	LOWES #02548*	SPARTANBURG SC	24692169150100112304144	5200	68.39	
06/03	05/30	GRAINGER	877-2022594 IL	24755429151161510624625	5085	85.41	
06/03	05/31	CORRUGATED CONTAINERS INC	803-7966820 SC	24137479152000019610060	5085	422.65	
06/05	06/03	CORRUGATED CONTAINERS INC	803-7966820 SC	24137479155000019718837	5085	422.65	
06/06	06/04	THE HOME DEPOT #1108	SPARTANBURG SC	24610439156010184000266	5200	46.99	

G

Account Number: XXXX-XXXX-XXXX							Total Activity
05/16	05/14	LARRYS TROPHIES and AWAR	SPARTANBURG SC	24760629135309700770356	2741	664.47	1,067.03
05/16	05/15	PANERA BREAD #600879	314-984-3970 SC	24231689135083701755600	5812	402.56	

Account Number: XXXX-XXXX-XXXX							Total Activity
05/10	05/09	OREILLY AUTO PARTS #5349	SPARTANBURG SC	2443105912983800097695	5533	35.29	870.19
05/13	05/10	LOWES #02548*	SPARTANBURG SC	24692169130100450772360	5200	6.40	
05/13	05/09	THE HOME DEPOT 1108	SPARTANBURG SC	24692169130100493441403	5200	97.73	
05/13	05/10	LOWES #02548*	SPARTANBURG SC	24692169130100534997835	5200	10.68	
05/13	05/10	THE HOME DEPOT #1108	SPARTANBURG SC	24610439131010182806334	5200	12.78	
05/14	05/13	FERGUSON ENT #47	SPARTANBURG SC	24435659133839803864676	5074	389.33	
05/21	05/20	LOWES #02548*	SPARTANBURG SC	24692169140100238066117	5200	17.94	

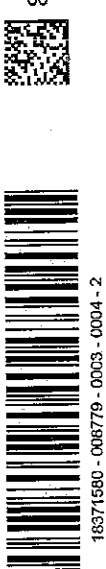
Account Number: XXXX-XXXX-XXXX							Total Activity
05/09	05/08	SITEONE LANDSCAPE SUPPLY	864-5734148 SC	24275399128900014244364	5085	28.69	1,013.29
05/30	05/29	HELENA CHEM CO	35041 INMAN SC	24755429150731502791698	5169	484.18	
05/31	05/30	UPSTATE EQUIPMENT REPAIR	864-5999954 SC	24060659150900010100021	5046	175.25	
06/03	05/29	U-HAUL MOVING & STORAGE	OSPARTANBURG SC	24445009152500715981436	7513	182.07	
		89013634					

Rate: 182.07

Account Number: XXXX-XXXX-XXXX							Total Activity
05/16	05/15	WP LAW GREER	GREER SC	24498139135027018002028	5085	30.00	1,207.91
05/29	05/28	ROEBUCK NURSERY	JACKSONVILLE SC	24183109148900016300057	5193	144.45	
05/30	05/29	INGLES MARKETS #38	SPARTANBURG SC	24427339149720202068047	5411	14.94	
05/31	05/29	HENSON'S INC, MULCH & MORE	SPARTANBURG SC	24136009150030029459099	5261	449.40	
06/05	06/03	HENSON'S INC, MULCH & MORE	SPARTANBURG SC	24136009155030029185152	5261	374.50	

Account Number: XXXX-XXXX-XXXX							Total Activity
05/10	05/09	UPSTATE EQUIPMENT REPAIR	864-5999954 SC	24060659129900010700018	5046	879.01	3,125.51
05/14	05/13	TRACTOR-SUPPLY-CO #0503	SPARTANBURG SC	24137469134001201520616	5599	158.33	
05/20	05/17	THE HOME DEPOT #1108	SPARTANBURG SC	24610439138010188081836	5200	69.53	
05/22	05/20	THE HOME DEPOT #1108	SPARTANBURG SC	24610439141010184081298	5200	3.64	
05/27	05/24	TRACTOR-SUPPLY-CO.#0503	SPARTANBURG SC	24137469146000944035730	5599	28.54	
06/03	05/31	THE HOME DEPOT #1108	SPARTANBURG SC	24610439152010187916660	5200	19.99	
06/06	06/05	CAROLINA FRESH FARMS 2	864-4394655 SC	24183109156900017543217	5261	30.00	
06/07	06/05	THE HOME DEPOT #1108	SPARTANBURG SC	24610439157010183824988	5200	18.87	

Account Number: XXXX-XXXX-XXXX							Total Activity
05/09	05/07	THE HOME DEPOT #1108	SPARTANBURG SC	24610439128010179889785	5200	33.11	3,125.51
05/10	05/09	ADVANCE AUTO PARTS #5490	SPARTANBURG SC	24326889130042000091247	5533	537.59	
05/13	05/10	REFRIGERATION WHOLESAL	SPARTANBURG SC	24765019130206000000050	5074	114.81	
05/14	05/13	LOWES #02548*	SPARTANBURG SC	24692169133100218399941	5200	44.92	
05/14	05/13	LOWES #02548*	SPARTANBURG SC	24692169133100297636353	5200	66.35	
05/15	05/14	GATEWAY SUPPLY COMPANY	SPARTANBURG SC	24431069135400853000036	5074	278.12	
05/15	05/14	GATEWAY SUPPLY COMPANY	SPARTANBURG SC	24431069135400853000051	5074	132.17	
05/16	05/14	EASTSIDE SMALL ENGINE	SPARTANBURG SC	24269799135100373614089	5261	44.05	
05/16	05/15	LOWES #02548*	SPARTANBURG SC	24692169135100517275832	5200	63.18	
05/16	05/15	LOWES #02548*	SPARTANBURG SC	24692169135100517275857	5200	35.07	
05/16	05/15	TOTAL MAINTENANCE SOLUTION	864-2682891 SC	24755429135271355175798	5074	107.05	
05/17	05/16	LOWES #02548*	SPARTANBURG SC	24692169136100083495755	5200	32.15	
05/17	05/15	THE HOME DEPOT #1108	SPARTANBURG SC	24610439136010183825429	5200	18.36	
05/20	05/16	MCREYS LLC	SPARTANBURG SC	24073149137900013800044	5251	31.83	



18371580 - 006779 - 0003 - 0004 - 2

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
05/21	05/20	LOWES #02548* SPARTANBURG SC	24692169140100402545037	5200	30.52	
05/22	05/21	REFRIGERATION WHOLESAL SPARTANBURG SC	24765019141206000000081	5074	91.14	
05/22	05/20	Marko Janitorial Supplies SPARTANBURG SC	24426299141030033290066	7349	35.24	
05/22	05/21	TOTAL MAINTENANCE SOLUTIO864-2682891 SC	24755429141271413282075	5074	80.95	
05/22	05/21	TOTAL MAINTENANCE SOLUTIO864-2682891 SC	24755429141271413282083	5074	29.20	
05/23	05/22	LOWES #02548* SPARTANBURG SC	24692169142100497975725	5200	58.76	
05/23	05/21	THE HOME DEPOT #1108 SPARTANBURG SC	24610439142010184039204	5200	11.19	
05/23	05/22	ADVANCE AUTO PARTS #5490 SPARTANBURG SC	24326889143042000060585	5533	37.40	
05/23	05/21	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137469143001049903460	5599	119.02	
05/24	05/22	MCREYS LLC SPARTANBURG SC	24073149143900014200022	5251	36.38	
05/24	05/23	LOWES #02548* SPARTANBURG SC	24692169143100160847622	5200	26.73	
05/27	05/24	LOWES #02548* SPARTANBURG SC	24692169144100605600197	5200	126.55	
05/27	05/23	EASTSIDE SMALL ENGINE SPARTANBURG SC	24269799144100429976754	5261	112.35	
05/27	05/23	THE HOME DEPOT #1108 SPARTANBURG SC	24610439144010188917726	5200	171.07	
05/27	05/24	BAKER DISTRIBUTING #579 SPARTANBURG SC	24445009145600125379104	5074	225.17	
05/29	05/28	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137469149001252624286	5599	26.74	
05/30	05/28	THE HOME DEPOT #1108 SPARTANBURG SC	24610439149010183027039	5200	10.64	
05/30	05/29	REFRIGERATION WHOLESAL SPARTANBURG SC	24765019149206000000018	5074	114.81	
05/30	05/29	WAL-MART #1281 SPARTANBURG SC	24226389150400003125999	5411	31.71	
05/31	05/29	THE HOME DEPOT #1108 SPARTANBURG SC	24610439150010188905672	5200	27.65	
06/03	05/31	TOTAL MAINTENANCE SOLUTIO864-2682891 SC	24755429151281510721625	5074	30.99	
06/05	06/04	LOWES #02548* SPARTANBURG SC	24692169155100195171993	5200	30.99	
06/05	06/04	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137469156001285325612	5599	21.39	
06/06	06/05	LOWES #02548* SPARTANBURG SC	24692169156100654290564	5200	100.16	

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.