



SC SPARTANBURG DIST 3
 JAMES G MACK
 XXXX-XXXX-XXXX-
 January 09, 2019 - February 08, 2019

Purchasing Card

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 02/08/19 Payment Due Date 03/05/19 Days in Billing Cycle 31 Credit Limit \$125,000 Cash Limit \$25,000 Total Payment Due \$24,146.96	Previous Balance \$25,303.17 Payments -\$25,303.17 Credits -\$1,487.89 Cash \$0.00 Purchases \$25,630.42 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$4.43 Finance Charge \$0.00 Current Balance \$24,146.96

Important Messages

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 03/05/19.

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX 5,000	0.00	0.00	603.84	603.84
XXXX-XXXX-XXXX 7,000	0.00	0.00	239.28	239.28

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

Total Payment Due \$24,146.96
Payment Due Date 03/05/19

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
 JAMES G MACK
 PO BOX 267
 GLENDALE, SC 29346-0267

**T0000005

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX 5,000	0.00	0.00	356.71	356.71
XXXX-XXXX-XXXX 7,000	363.04	0.00	5,388.43	5,025.39
DISTRICT 3, SPARTANBURG XXXX-XXXX-XXXX 40,000	984.76	0.00	6,220.27	5,235.51
XXXX-XXXX-XXXX 5,000	40.60	0.00	2,147.83	2,107.23
XXXX-XXXX-XXXX 5,000	13.90	0.00	1,303.36	1,289.46
XXXX-XXXX-XXXX 5,000	0.00	0.00	450.00	450.00
XXXX-XXXX-XXXX 5,000	0.00	0.00	1,814.41	1,814.41
XXXX-XXXX-XXXX 5,000	0.00	0.00	542.44	542.44
XXXX-XXXX-XXXX 5,000	0.00	0.00	251.18	251.18
XXXX-XXXX-XXXX 5,000	0.00	0.00	818.81	818.81
XXXX-XXXX-XXXX 5,000	85.59	0.00	655.17	569.58
XXXX-XXXX-XXXX 5,000	0.00	0.00	4,843.12	4,843.12

Transactions

Posting Transaction Date Date Description	Reference Number	MCC	Charge	Credit
SC SPARTANBURG DIST 3				
Account Number: XXXX-XXXX-XXXX				Total Activity
02/01 02/01	AUTO PAYMENT DEDUCTION	0071		-\$25,303.17
Account Number: XXXX-XXXX-XXXX				Total Activity
01/09 01/08	AMZN Mktp US*M22C51WF2 Amzn.com/billWA	24692169008100372577052 5942	75.78	
01/09 01/09	AMZN Mktp US*MB41T03C1 Amzn.com/billWA	24692169009100630225444 5942	8.53	
01/10 01/09	AMZN Mktp US*MB9QQ33C0 Amzn.com/billWA	24692169009100840385848 5942	108.91	
01/14 01/10	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24445009011500485696157 5599	31.02	
01/18 01/16	THE HOME DEPOT #1108 SPARTANBURG SC	24610439017010180319719 5200	70.80	
01/24 01/22	THE HOME DEPOT #1108 SPARTANBURG SC	24610439023010179389295 5200	66.18	
01/31 01/30	IN *PORTER'S ELECTRIC MOT864-4877551 SC	24692169030100660419084 5065	33.70	
02/01 01/30	THE HOME DEPOT #1108 SPARTANBURG SC	24610439031010179376144 5200	48.29	
02/04 02/01	Amazon.com*MB8581IW0 Amzn.com/billWA	24692169032100533950149 5942	127.52	
02/07 02/05	THE HOME DEPOT #1108 SPARTANBURG SC	24610439037010179339153 5200	33.11	
Account Number: XXXX-XXXX-XXXX-				Total Activity
01/29 01/28	SQ *RED SHED DINER GRANITEVILLE SC	24492159028741393052473 7230	99.20	
02/07 02/05	AMERICAN AIR0010641383594FORT WORTH TX BLACKWOOD/KENNETH 0010641383594 Departure Date: 02/05/19 Airport Code: RVU AA Y FEE	24431069037978002220265 3001	70.04	
02/07 02/05	AMERICAN AIR0010641383605FORT WORTH TX BLACKWOOD/DEBBIE	24431069037978002220281 3001	70.04	



18370360 - 018325 - 0002 - 0004 - 2

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		0010641383605				
		Departure Date: 02/05/19 Airport Code: RVU				
		AA Y FEE				

Total Activity
356.71

Account Number: XXXX-XXXX-XXXX

01/10	01/09	WM SUPERCENTER #1281	SPARTANBURG SC	24445009010400119559825	5411	22.21
01/21	01/17	THE HOME DEPOT #1108	SPARTANBURG SC	24610439018010179304473	5200	9.16
01/28	01/24	THE HOME DEPOT #1108	SPARTANBURG SC	24610439025010180268502	5200	41.91
01/30	01/28	PACOLET IGA	PACOLET SC	24634229029016021020799	5411	4.95
02/04	02/02	Amazon.com*MB8082RS1	Amzn.com/billWA	24692169033100413440996	5942	135.92
02/04	02/01	THE HOME DEPOT #1108	SPARTANBURG SC	24610439033010179320645	5200	3.19
02/07	02/06	CE SOUTHEAST 1923	SPARTANBURG SC	24717059037260376837263	5074	139.37

Total Activity
5,025.39

Account Number: XXXX-XXXX-XXXX

01/14	01/10	SOUTH CAROLINA ASSOCIATIO	803-7988380 SC	24639239011900012100062	8699	125.00
01/14	01/10	API	301-731-6100 MD	24247609011500741121815	5085	29.95
01/15	01/14	ENTERPRISE RENT-A-CAR	SPARTANBURG SC	24164079014018156462725	3405	209.04
		4JTK1D				
01/18	01/17	CHIPLAB.COM	HTTPWWW.CHIPCO	24492159017637167478238	5945	552.10
01/18	01/17	TOOLOTS INC	844-866-5687 CA	24492159017894693507640	5085	397.38
01/18	01/17	SQ *CUZINA GRILL	SPARTANBURG SC	24492159017854306631953	5812	52.24
01/22	01/20	EMBASSY KINGSTON PLANT	843-4490006 SC	24755429021130219690227	3695	246.40
		Arrival: 01/20/19				
01/28	01/25	SQ *NATIONAL CENTER	MYRTLE BEACH SC	24492159025855358041546	8398	100.00
01/29	01/27	EMBASSY KINGSTON PLANT	843-4490006 SC	24755429028150286221352	3695	356.13
		Arrival: 01/27/19				
01/29	01/27	EMBASSY KINGSTON PLANT	MYRTLE BEACH SC	24755429028150286221501	3695	363.04
		Arrival: 01/27/19				
01/29	01/27	EMBASSY KINGSTON PLANT	843-4490006 SC	24755429028150286221790	3695	6.91
		Arrival: 01/27/19				
01/29	01/28	Electronic	Online	74424659028113889722174	5399	553.82
01/29	01/29	INTERNATIONAL TRANSACTION FEE		74424659028113889722174	0001	4.43
01/29	01/27	EMBASSY KINGSTON PLANT	MYRTLE BEACH SC	74755429028150286221340	3695	363.04
01/30	01/29	CUSTOMINK LLC	800-293-4232 VA	24492159029713782116184	5691	840.76
01/31	01/30	SAMSCLUB #8142	SPARTANBURG SC	24226389031400001513647	5300	115.12
02/04	02/01	KRISPY KREME #551	SPARTANBURG SC	24224439033101004098874	5814	57.23
02/05	02/04	WM SUPERCENTER #1281	SPARTANBURG SC	24445009036400126263924	5411	26.94
02/05	02/04	INGLES MARKETS #38	SPARTANBURG SC	24427339035720002443553	5411	278.93
02/06	02/05	WM SUPERCENTER #1035	SPARTANBURG SC	24445009037400125134919	5411	381.86
02/07	02/05	PARTY CITY 1054	SPARTANBURG SC	24692169037100422968371	5999	118.84
02/08	02/07	Dollar Tree, Inc.	877-530-8733 VA	24445009039600090918224	5399	44.09
02/08	02/07	SAMSCLUB #8142	SPARTANBURG SC	24455019038141001257193	5300	28.22

Total Activity
5,235.51

DISTRICT 3, SPARTANBURG

Account Number: XXXX-XXXX-XXXX

01/09	01/08	SMK*SURVEYMONKEY.COM	971-2445555 CA	24906419008066344425012	5968	35.00
01/10	01/09	EXPEDIA 7403857273119	EXPEDIA.COM WA	24692169009100887631526	4722	193.14
		Arrival: 01/22/19				
01/10	01/09	INGLES MARKETS #38	SPARTANBURG SC	24427339009720002572122	5411	71.67
01/11	01/10	PAYPAL *SUCCEEDEDLL	402-935-7733 CA	24492159010894670281099	5734	207.56
01/14	01/13	AMZN Mktp US*MB9PJ5FR2	Amzn.com/billWA	24692169013100974938556	5942	85.98
01/15	01/14	PAYPAL *SCIRA	402-935-7733 SC	24492159014894802261288	8699	465.75
01/16	01/15	USA*SIGNALS	800-6695225 OH	24906419015066704773424	5964	89.86
01/16	01/15	BUREAU OF EDUCATION AND	R800-7362136 WA	24755429016130166377254	8299	449.00
01/17	01/15	EMBASSY KINGSTON PLANT	843-4490006 SC	24755429016170166214149	3695	207.52
		Arrival: 01/15/19				
01/17	01/15	EMBASSY KINGSTON PLANT	843-4490006 SC	24755429016170166215658	3695	189.91
		Arrival: 01/15/19				
01/17	01/15	SLED BACKGROUND CHE	803-771-0131 SC	24001759016206729704945	9399	26.00
01/18	01/16	OMNI HILTON HEAD OCNFR	843-8428000 SC	24755429017150175287996	3592	386.80
		Arrival: 01/16/19				
01/18	01/16	EMBASSY KINGSTON PLANT	MYRTLE BEACH SC	74755429017170173528485	3695	189.90
01/18	01/16	EMBASSY KINGSTON PLANT	MYRTLE BEACH SC	74755429017170173529152	3695	189.90
01/18	01/16	EMBASSY KINGSTON PLANT	MYRTLE BEACH SC	74755429017170173529764	3695	189.91
01/25	01/24	EB 2019 TRANSFORMSC S	801-413-7200 CA	24492159024717180925687	7399	105.99
01/25	01/24	EB 2019 TRANSFORMSC S	801-413-7200 CA	24492159024717180938656	7399	105.99
01/25	01/24	EB 2019 TRANSFORMSC S	801-413-7200 CA	24492159024717180958977	7399	105.99
01/25	01/24	EB 2019 TRANSFORMSC S	801-413-7200 CA	24492159024717180960981	7399	105.99
01/25	01/24	EB 2019 TRANSFORMSC S	801-413-7200 CA	24492159024717180961542	7399	105.99

Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
01/25	01/24	EB 2019 TRANSFORMSC S 801-413-7200 CA	24492159024717180961906	7399	105.99		
01/25	01/24	EB 2019 TRANSFORMSC S 801-413-7200 CA	24492159024717180962342	7399	105.99		
01/28	01/25	SLED BACKGROUND CHE 803-771-0131 SC	24001759026206729511181	9399	26.00		
01/28	01/25	SLED BACKGROUND CHE 803-771-0131 SC	24001759026206729511256	9399	26.00		
01/28	01/26	EMBASSY KINGSTON PLANT MYRTLE BEACH SC	74755429027170270175972	3695		415.05	
01/29	01/27	EMBASSY KINGSTON PLANT 843-4490006 SC	24755429028150286220958	3695	207.53		
		Arrival: 01/27/19					
01/30	01/29	LOWES #00907* 866-483-7521 NC	24692169029100128403335	5200	191.64		
01/31	01/29	EMBASSY SUITES CONCORD CONCORD NC	24435659030036007487362	3695	359.34		
		Arrival: 01/29/19					
01/31	01/29	EMBASSY SUITES CONCORD CONCORD NC	24435659030036007487370	3695	336.74		
		Arrival: 01/29/19					
01/31	01/29	EMBASSY SUITES CONCORD CONCORD NC	24435659030036007431220	3695	168.37		
		Arrival: 01/29/19					
01/31	01/29	SLED BACKGROUND CHE 803-771-0131 SC	24001759030206729110491	9399	26.00		
01/31	01/31	NSPRA 301-519-0496 MD	24138299031206000099670	8641	50.00		
02/01	01/31	QT 2001 01020015 TULSA OK	24399009031993047266415	5541	640.00		
02/04	02/01	HUB CITY DELIVERY LLC 864-9093793 SC	24071059032627178606846	5812	100.53		
02/04	01/31	RED ROOF INN SPARTANBURG SC	24493989032750092638477	3650	133.00		
		Arrival: 01/21/19					
02/06	02/04	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639239036900013900040	8699	25.00		
02/06	02/04	SLED BACKGROUND CHE 803-771-0131 SC	24001759036206729200882	9399	26.00		
02/06	02/04	SLED BACKGROUND CHE 803-771-0131 SC	24001759036206729201583	9399	26.00		
02/06	02/04	SLED BACKGROUND CHE 803-771-0131 SC	24001759036206729201674	9399	26.00		
02/06	02/04	SLED BACKGROUND CHE 803-771-0131 SC	24001759036206729201740	9399	26.00		
02/06	02/04	SLED BACKGROUND CHE 803-771-0131 SC	24001759036206729201864	9399	26.00		
02/06	02/04	SLED BACKGROUND CHE 803-771-0131 SC	24001759036206729201914	9399	26.00		
02/06	02/04	SLED BACKGROUND CHE 803-771-0131 SC	24001759036206729201997	9399	26.00		
02/06	02/04	SLED BACKGROUND CHE 803-771-0131 SC	24001759036206729202078	9399	26.00		
02/06	02/04	SLED BACKGROUND CHE 803-771-0131 SC	24001759036206729202177	9399	26.00		
02/06	02/04	SLED BACKGROUND CHE 803-771-0131 SC	24001759036206729202227	9399	26.00		
02/06	02/04	SLED BACKGROUND CHE 803-771-0131 SC	24001759036206729202318	9399	26.00		
02/06	02/04	SLED BACKGROUND CHE 803-771-0131 SC	24001759036206729104506	9399	26.00		
02/06	02/04	SLED BACKGROUND CHE 803-771-0131 SC	24001759036206729104571	9399	26.00		
02/06	02/04	SLED BACKGROUND CHE 803-771-0131 SC	24001759036206729104639	9399	26.00		
02/06	02/04	SLED BACKGROUND CHE 803-771-0131 SC	24001759036206729104688	9399	26.00		
02/06	02/04	SLED BACKGROUND CHE 803-771-0131 SC	24001759036206729104738	9399	26.00		
02/06	02/04	SLED BACKGROUND CHE 803-771-0131 SC	24001759036206729104779	9399	26.00		
02/06	02/04	SLED BACKGROUND CHE 803-771-0131 SC	24001759036206729104829	9399	26.00		
02/06	02/04	SLED BACKGROUND CHE 803-771-0131 SC	24001759036206729104902	9399	26.00		
02/06	02/04	SLED BACKGROUND CHE 803-771-0131 SC	24001759036206729104944	9399	26.00		
02/06	02/04	SLED BACKGROUND CHE 803-771-0131 SC	24001759036206729105107	9399	26.00		
02/06	02/04	SLED BACKGROUND CHE 803-771-0131 SC	24001759036206729105172	9399	26.00		
02/06	02/04	SLED BACKGROUND CHE 803-771-0131 SC	24001759036206729105222	9399	26.00		
02/06	02/04	SLED BACKGROUND CHE 803-771-0131 SC	24001759036206729105297	9399	26.00		
02/06	02/04	SLED BACKGROUND CHE 803-771-0131 SC	24001759036206729105339	9399	26.00		
02/06	02/04	SLED BACKGROUND CHE 803-771-0131 SC	24001759036206729105370	9399	26.00		
02/06	02/04	SLED BACKGROUND CHE 803-771-0131 SC	24001759036206729105438	9399	26.00		
02/06	02/04	SLED BACKGROUND CHE 803-771-0131 SC	24001759036206729105479	9399	26.00		
02/06	02/04	SLED BACKGROUND CHE 803-771-0131 SC	24001759036206729105503	9399	26.00		
02/06	02/04	SLED BACKGROUND CHE 803-771-0131 SC	24001759036206729105552	9399	26.00		

Total Activity
2,107.23

Account Number: XXXX-XXXX-XXXX

01/09	01/08	CL CANNON AND SONS SPARTANBURG SC	24323039009207765400098	5211	70.03		
01/14	01/11	LOWES #02548* SPARTANBURG SC	24692169011100975222887	5200	53.41		
01/15	01/14	LOWES #02548* SPARTANBURG SC	24692169014100590611727	5200	40.60		
01/15	01/14	LOWES #02548* SPARTANBURG SC	24692169014100590611792	5200	90.74		
01/15	01/14	LOWES #02548* SPARTANBURG SC	24692169014100748507975	5200	136.96		
01/15	01/14	LOWES #02548* SPARTANBURG SC	74692169014100664130401	5200		40.60	
01/17	01/15	IN *PACOLET TIRE SERVICE,PACOLET SC	24692169016100911027361	5532	50.00		
01/17	01/16	INGLES MARKETS #38 SPARTANBURG SC	24427339016720002614958	5411	4.98		
01/18	01/16	BAGWELL FENCE CO 864-5826786 SC	24073149017900010300019	1799	36.23		
01/18	01/17	LOWES #02548* SPARTANBURG SC	24692169017100403882959	5200	12.80		
01/21	01/18	UNITED REFRIG INC 490 SPARTANBURG SC	24435659018207731800024	5046	571.38		
01/21	01/18	ELLIS REPAIR SERVICE I SPARTANBURG SC	24073149020900016800033	7399	171.20		
01/23	01/22	Marko Janitorial Supplies SPARTANBURG SC	24426299022027014634761	7349	575.82		
01/24	01/23	LOWES #02548* SPARTANBURG SC	24692169023100651669092	5200	32.08		
01/25	01/23	THE HOME DEPOT #1108 SPARTANBURG SC	24610439024010179321735	5200	23.47		
02/01	01/31	LOWES #02548* SPARTANBURG SC	24692169031100053606452	5200	5.33		



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/01	01/31	INGLES MARKETS #38 SPARTANBURG SC	24427339031720002616822	5411	9.96	
02/04	02/01	HAMER DOOR PARTITIONS 843-6790784 SC	24270749032900014908295	5039	140.17	
02/06	02/05	LOWES #02548* SPARTANBURG SC	24692169036100041094220	5200	10.64	
02/06	02/04	THE HOME DEPOT #1108 SPARTANBURG SC	24610439036010175299865	5200	5.05	
02/07	02/05	ELLIS REPAIR SERVICE I SPARTANBURG SC	24073149037900018000054	7399	96.30	
02/08	02/07	LOWES #02548* SPARTANBURG SC	24692169038100094450467	5200	10.68	

F **Total Activity**
1,289.46

Account number: XXXX-XXXX-XXXX

01/11	01/11	DMI* DELL K-12 REL 800-274-7799 TX	24692169011100778575267	5045	79.16	
01/15	01/14	Amazon Prime Amzn.com/billWA	74692169014100599012062	5968		13.90
01/30	01/30	PROMETHEAN INC 678-762-4538 GA	24692169030100208926830	7399	61.00	
02/01	01/31	WWW COSTCO COM 800-955-2292 WA	24692169031100103803166	5399	1,048.59	
02/04	01/31	OFFICE DEPOT #1214 800-463-3768 GA	24445749032100241735682	5965	77.19	
02/04	02/02	Amazon.com*MB72146G2 Amzn.com/billWA	24692169033100410598523	5942	37.42	

Total Activity
450.00

Account Number: XXXX-XXXX-XXXX

01/16	01/15	SCGREENINDSUSTRYAS 803-939-6884 SC	24492159015894838944526	8641	450.00	
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Total Activity
1,814.41

Account Number: XXXX-XXXX-XXXX

01/09	01/08	GRAINGER 877-2022594 IL	24755429009120092096168	5085	429.02	
01/09	01/08	GRAINGER 877-2022594 IL	24755429009120092098024	5085	412.07	
01/15	01/14	BESTBUYCOM805605113656 888-BESTBUY MN	24399009014503270086991	5732	534.99	
01/16	01/15	BESTBUYCOM805605113656 888-BESTBUY MN	24399009015503279007575	5732	42.79	
02/01	01/31	AMZN Mktp US*MB6DZ9U20 Amzn.com/billWA	24692169031100088820862	5942	18.48	
02/01	01/30	THE HOME DEPOT #1108 SPARTANBURG SC	24610439031010179377068	5200	44.78	
02/01	01/31	SAFESPACE 800-735-2506 MO	24493989031207693500037	5999	179.98	
02/04	02/01	GRAINGER 877-2022594 IL	24755429033120333078769	5085	82.44	
02/07	02/06	AMZN Mktp US*M18XW8O30 Amzn.com/billWA	24692169037100385755625	5942	16.94	
02/07	02/05	THE HOME DEPOT #1108 SPARTANBURG SC	24610439037010179339575	5200	52.92	

Total Activity
542.44

Account Number: XXXX-XXXX-XXXX

01/10	01/09	SCASBO 803-6087124 SC	24755429009270093645966	8699	280.00	
01/16	01/15	SCASBO 803-6087124 SC	24755429015270156691537	8699	230.00	
01/16	01/14	THE FLAT SPARTANBURG SC	24688089015018015436741	5812	32.44	

Total Activity
251.18

Account Number: XXXX-XXXX-XXXX

01/15	01/14	LOWES #02548* SPARTANBURG SC	24692169014100748507876	5200	31.16	
01/28	01/24	THE HOME DEPOT #1108 SPARTANBURG SC	24610439025010180269153	5200	42.99	
02/01	01/31	LOWES #02548* SPARTANBURG SC	24692169031100113998592	5200	3.19	
02/04	02/01	NORTHERN TOOL EQUIP BOILINGSRINGSC	24692169033100171402998	5251	160.49	
02/07	02/05	THE HOME DEPOT #1108 SPARTANBURG SC	24610439037010179339161	5200	13.35	

Total Activity
818.81

Account Number: XXXX-XXXX-XXXX

01/14	01/11	THE HOME DEPOT #1108 SPARTANBURG SC	24610439012010179367773	5200	171.34	
01/24	01/22	THE HOME DEPOT #1108 SPARTANBURG SC	24610439023010179389782	5200	43.98	
01/24	01/23	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24445009024000918218351	5599	111.25	
01/28	01/24	THE HOME DEPOT 1108 SPARTANBURG SC	24692169025100747519515	5200	90.28	
01/31	01/29	THE HOME DEPOT 1108 SPARTANBURG SC	24692169030100520780667	5200	202.07	
02/04	02/01	THE HOME DEPOT #1108 SPARTANBURG SC	24610439033010179320751	5200	26.36	
02/06	02/05	LOWES #02548* SPARTANBURG SC	24692169036100923632378	5200	48.10	
02/07	02/05	OFFICE DEPOT #2361 SPARTANBURG SC	24445749037100155491079	5943	37.51	
02/08	02/06	BOILING SPRINGS RENTALS BOILING SPRINSC	24073149038900011100017	7394	69.55	
02/08	02/07	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24445009039000943644459	5599	18.37	

Total Activity
569.58

Account Number: XXXX-XXXX-XXXX

01/09	01/08	INGLES MARKETS #38 SPARTANBURG SC	24427339008720002513804	5411	22.92	
01/14	01/10	THE HOME DEPOT #1108 SPARTANBURG SC	24610439011010179362908	5200	64.54	
01/18	01/16	THE HOME DEPOT #1108 SPARTANBURG SC	24610439017010180320667	5200	164.35	
01/25	01/24	BOLTON JAMES TIRE & ALIGN864-5850694 SC	24145729024900016600036	5532	69.45	
01/25	01/24	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24445009025000904278160	5599	85.59	
01/25	01/24	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	74445009025000904278249	5599		85.59
01/31	01/30	OREILLY AUTO PARTS #5349 SPARTANBURG SC	24431059030838000061194	5533	32.07	
02/05	02/04	HELENA CHEM CO 35041 INMAN SC	24755429036730362911172	5169	216.25	

Total Activity
4,843.12

Account Number: XXXX-XXXX-XXXX

01/09	01/08	LOWES #02548* SPARTANBURG SC	24692169008100379943349	5200	34.04	
01/10	01/09	LOWES #02548* SPARTANBURG SC	24692169009100931999135	5200	24.05	
01/11	01/10	PACOLET TIRE & FARM SUPPLPACOLET SC	24327439010744000823788	5532	579.78	

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
01/14	01/11	REFRIGERATION WHOLESAL SPARTANBURG SC	24765019011206000000039	5074	54.35	
01/14	01/11	FERGUSON ENT #47 844-872-3857 SC	24435659011839737491551	5074	248.68	
01/14	01/11	THE HOME DEPOT #1108 SPARTANBURG SC	24610439012010179367849	5200	42.74	
01/15	01/14	LOWES #02548* SPARTANBURG SC	24692169014100590611776	5200	113.14	
01/15	01/14	FERGUSON ENT #47 844-872-3857 SC	24435659014839738548380	5074	74.71	
01/16	01/15	FERGUSON ENT #47 844-872-3857 SC	24435659015839739488841	5074	111.28	
01/16	01/14	THE HOME DEPOT #1108 SPARTANBURG SC	24610439015010179327238	5200	24.52	
01/17	01/16	REFRIGERATION WHOLESAL SPARTANBURG SC	24765019016206000000059	5074	107.95	
01/17	01/15	THE HOME DEPOT #1108 SPARTANBURG SC	24610439016010179292951	5200	21.36	
01/18	01/17	GATEWAY SUPPLY COMPANY SPARTANBURG SC	24431069018400856000027	5074	293.83	
01/21	01/18	LOWES #02548* SPARTANBURG SC	24692169018100936261159	5200	34.20	
01/21	01/18	PACOLET TIRE & FARM SUPPLPACOLET SC	24327439018795000797507	5532	230.73	
01/21	01/18	THE HOME DEPOT #1108 SPARTANBURG SC	24610439019010179393087	5200	51.46	
01/24	01/23	Marko Janitorial Supplies SPARTANBURG SC	24426299023027014688402	7349	560.85	
01/25	01/24	PACOLET TIRE & FARM SUPPLPACOLET SC	24327439024831800509586	5532	145.24	
01/25	01/24	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24445009025000904444499	5599	8.55	
01/28	01/25	TOTAL MAINTENANCE SOLUTIO864-2682891 SC	24755429025270253905101	5074	457.51	
01/28	01/24	THE HOME DEPOT #1108 SPARTANBURG SC	24610439025010180269088	5200	58.82	
01/28	01/25	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24445009026001000841025	5599	38.73	
01/28	01/25	THE HOME DEPOT 1108 SPARTANBURG SC	24692169026100482822420	5200	95.62	
01/29	01/28	TOTAL MAINTENANCE SOLUTIO864-2682891 SC	24755429028170281685559	5074	249.14	
01/29	01/28	FERGUSON ENT #47 SPARTANBURG SC	24435659028839745732872	5074	211.32	
01/30	01/29	TOTAL MAINTENANCE SOLUTIO864-2682891 SC	24755429029260295967496	5074	282.48	
01/31	01/30	REFRIGERATION WHOLESAL SPARTANBURG SC	24765019030206000000036	5074	44.90	
02/01	01/31	SQ *OSULLIVAN'S INMAN SC	24492159031855410370257	7392	508.25	
02/04	02/01	LOWES #02548* SPARTANBURG SC	24692169032100670231428	5200	27.76	
02/06	02/05	LOWES #02548* SPARTANBURG SC	24692169036100994980896	5200	12.84	
02/07	02/05	THE HOME DEPOT #1108 SPARTANBURG SC	24610439037010179339278	5200	15.66	
02/07	02/06	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24445009038000931179923	5599	19.23	
02/08	02/07	LOWES #02548* SPARTANBURG SC	24692169038100213918550	5200	34.28	
02/08	02/06	THE HOME DEPOT #1108 SPARTANBURG SC	24610439038010179342016	5200	25.12	

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.