



SC SPARTANBURG DIST 3

Purchasing Card

XXXX-XXXX-XXXX
January 09, 2020 - February 08, 2020

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 02/08/20 Payment Due Date 03/03/20 Days in Billing Cycle 31 Credit Limit \$125,000 Cash Limit \$25,000 Total Payment Due \$19,941.53	Previous Balance \$25,345.37 Payments -\$24,811.44 Credits -\$452.29 Cash \$0.00 Purchases \$19,859.89 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 \$19,941.53

Important Messages
 Please do not send payment. Your automatic payment is scheduled to be credited to this account on 03/03/20.

Cardholder Activity Summary				
Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,220.04	1,220.04
XXXX-XXXX-XXXX- 7,000	0.00	0.00	438.41	438.41

Account Number: XXXX-XXXX-XXXX-
January 09, 2020 - February 08, 2020

Total Payment Due \$19,941.53
Payment Due Date 03/03/20

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

**T0000001

PO BOX 267
 GLENDALE, SC 29346-0267



SC SPARTANBURG DIST 3

XXXX-XXXX-XXXX
January 09, 2020 - February 08, 2020

Page 3 of 8

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX- 4,570	430.91	0.00	0.00	-430.91
DISTRICT 3, SPARTANBURG XXXX-XXXX-XXXX 4,000	0.00	0.00	7,694.77	7,694.77
XXXX-XXXX-XXXX- 5,000	0.00	0.00	482.96	482.96
XXXX-XXXX-XXXX- 5,000	0.00	0.00	377.77	377.77
XXXX-XXXX-XXXX- 5,000	0.00	0.00	308.50	308.50
XXXX-XXXX-XXXX- 5,000	0.00	0.00	862.86	862.86
XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,163.22	1,163.22
XXXX-XXXX-XXXX- 5,000	10.68	0.00	678.29	667.61
XXXX-XXXX-XXXX- 5,000	10.70	0.00	1,212.26	1,201.56
XXXX-XXXX-XXXX- 7,000	0.00	0.00	419.07	419.07
XXXX-XXXX-XXXX- 5,000	0.00	0.00	40.60	40.60
XXXX-XXXX-XXXX- 5,000	0.00	0.00	909.79	909.79
XXXX-XXXX-XXXX- 5,000	0.00	0.00	4,051.35	4,051.35

Transactions

Posting Transaction Date Date	Description	Reference Number	MCC	Charge	Credit
SC SPARTANBURG DIST 3					Total Activity
Account Number: XXXX-XXXX-XXXX-					-\$24,811.44
01/31 01/31	AUTO PAYMENT DEDUCTION		0071		24,811.44
Account Number: XXXX-XXXX-XXXX-					Total Activity
					1,220.04
01/10 01/09	AMZN Mktp US*5J0056D03 Amzn.com/billWA	24692160009100277658526	5942	124.08	
01/10 01/08	THE HOME DEPOT #1108 SPARTANBURG SC	24610430009010181459463	5200	166.09	
01/13 01/11	AMZN Mktp US*075PZ7Q73 Amzn.com/billWA	24692160011100440099620	5942	51.33	
01/16 01/15	LOWES #02548* SPARTANBURG SC	24692160015100849625831	5200	130.50	
01/23 01/21	THE HOME DEPOT #1108 SPARTANBURG SC	24610430022010184406217	5200	8.53	
01/27 01/23	THE HOME DEPOT #1108 SPARTANBURG SC	24610430024010180354492	5200	4.26	
01/31 01/29	TRANE SUPPLY-115422 SPARTANBURG SC	24431060030796978600872	7399	587.28	
01/31 01/29	THE HOME DEPOT #1108 SPARTANBURG SC	24610430030010180489605	5200	22.95	
02/05 02/04	REFRIGERATION WHOLESAL SPARTANBURG SC	24765010035726512368328	5964	35.14	
02/07 02/06	HARLEYS ELECTRONICS INC 864-5854860 SC	24060650037900013500043	5732	89.88	
Account Number: XXXX-XXXX-XXXX-					Total Activity
					438.41
01/17 01/16	TST* EGGS UP GRILL - CONVSPARTANBURG SC	24137460016200184004489	5812	438.41	
Account Number: XXXX-XXXX-XXXX-					Total Activity
					-\$430.91
01/20 01/17	TRANE SUPPLY-115422 SPARTANBURG SC	74431060018796248678345	7399		430.91



Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
DISTRICT 3, SPARTANBURG						Total Activity
Account Number: XXXX-XXXX-XXXX						7,694.77
01/10	01/09	UPSTATE LICE CENTER	864-9544001 SC	24327430009983803260549	8099	325.00
01/10	01/09	WM SUPERCENTER #1281	SPARTANBURG SC	24445000010400177699165	5411	134.20
01/13	01/10	ABBOTT GAS COMPANY INC	864-4634653 SC	24060650010900010700050	5983	485.75
01/14	01/13	LARRYS TROPHIES and AWAR	SPARTANBURG SC	24760620014300000568876	2741	231.12
01/16	01/15	FMCSA D&A CLEARINGHOUSE	202-366-0928 DC	24240980016600137432698	9399	125.00
01/17	01/16	SUPER DUPER PUBLICATIONS	864-284-4533 SC	24688080016027011864887	7399	294.25
01/17	01/16	TROY GROUP, INC.	800-6332266 CA	24436540017010825011447	5111	2,562.00
01/17	01/17	NSPRA	301-519-0496 MD	24138290017206000109815	8641	50.00
01/22	01/21	TRAVELocity*7100382790400	TVLY.COM NV	24445000022600097328052	7011	261.88
01/23	01/22	SQ *SC/NSPRA	gosq.com SC	24692160022100316890802	8699	25.00
01/23	01/22	PAYPAL *SOUTH CAROLI	402-935-7733 SC	24492150022852696070123	8398	100.00
01/24	01/22	SOUTH CAROLINA ASSOCIATIO	803-7988380 SC	24639230023900018400107	8699	225.00
01/24	01/21	SLED BACKGROUND CHE	803-771-0131 SC	24001750023206729903570	9399	26.00
01/24	01/21	SLED BACKGROUND CHE	803-771-0131 SC	24001750023206729903711	9399	26.00
01/27	01/24	PSYCHOLOGICAL ASSESSMENT	813-968-3003 FL	24210730024083731711566	2741	147.30
01/27	01/23	SLED BACKGROUND CHE	803-771-0131 SC	24001750024206729304919	9399	26.00
01/27	01/23	SLED BACKGROUND CHE	803-771-0131 SC	24001750024206729305007	9399	26.00
01/29	01/28	AMZN Mktp US*K76MV1HB3	Amzn.com/billWA	24692160028100046829066	5942	40.65
01/29	01/28	PAYPAL *ROCKCITI EBAY ROC	402-935-7733 CA	24492150028852926250556	5310	53.48
01/30	01/30	AMZN Mktp US*WC8QO23K3	Amzn.com/billWA	24692160030100977987996	5942	84.80
02/03	01/30	SLED BACKGROUND CHE	803-771-0131 SC	24001750031206729401518	9399	26.00
02/03	01/30	SLED BACKGROUND CHE	803-771-0131 SC	24001750031206729401617	9399	26.00
02/03	01/30	SLED BACKGROUND CHE	803-771-0131 SC	24001750031206729401716	9399	26.00
02/03	01/30	SLED BACKGROUND CHE	803-771-0131 SC	24001750031206729401757	9399	26.00
02/03	01/30	SLED BACKGROUND CHE	803-771-0131 SC	24001750031206729401807	9399	26.00
02/03	01/30	SLED BACKGROUND CHE	803-771-0131 SC	24001750031206729401898	9399	26.00
02/03	01/30	SLED BACKGROUND CHE	803-771-0131 SC	24001750031206729401989	9399	26.00
02/03	01/30	SLED BACKGROUND CHE	803-771-0131 SC	24001750031206729402045	9399	26.00
02/03	01/30	SLED BACKGROUND CHE	803-771-0131 SC	24001750031206729402078	9399	26.00
02/03	01/30	SLED BACKGROUND CHE	803-771-0131 SC	24001750031206729402136	9399	26.00
02/03	01/30	SLED BACKGROUND CHE	803-771-0131 SC	24001750031206729402169	9399	26.00
02/03	01/30	SLED BACKGROUND CHE	803-771-0131 SC	24001750031206729402243	9399	26.00
02/03	01/30	SLED BACKGROUND CHE	803-771-0131 SC	24001750031206729402284	9399	26.00
02/03	01/30	SLED BACKGROUND CHE	803-771-0131 SC	24001750031206729402359	9399	26.00
02/03	01/30	SLED BACKGROUND CHE	803-771-0131 SC	24001750031206729402409	9399	26.00
02/05	02/04	WALMART GROCERY	800-966-6546 AR	24055230035083353894530	5411	47.38
02/05	02/04	REI*GREENWOODHEINEMANN	800-225-5800 NH	24692160035100875350979	5942	2,007.96
Account Number: XXXX-XXXX-XXXX						Total Activity
						482.96

01/10	01/08	THE HOME DEPOT #1108	SPARTANBURG SC	24610430009010181459380	5200	57.76
01/13	01/09	ELLIS REPAIR SERVICE I	SPARTANBURG SC	24073140010900012100017	7399	10.70
01/13	01/09	THE HOME DEPOT #1108	SPARTANBURG SC	24610430010010180428938	5200	5.32
01/16	01/15	INGLES MARKETS #38	SPARTANBURG SC	24427330015720202145977	5411	5.98
01/17	01/15	THE HOME DEPOT #1108	SPARTANBURG SC	24610430016010180459855	5200	8.95
01/22	01/21	LOWES #02548*	SPARTANBURG SC	24692160021100660452895	5200	10.68
01/24	01/23	O'REILLY AUTO PARTS 5349	SPARTANBURG SC	24431050023838000197251	5533	10.69
01/27	01/24	THE HOME DEPOT #1108	SPARTANBURG SC	24610430025010184439777	5200	35.50
01/27	01/24	THE HOME DEPOT #1108	SPARTANBURG SC	24610430025010184440353	5200	35.50
01/30	01/29	LOWES #02548*	SPARTANBURG SC	24692160029100663078004	5200	27.22
01/31	01/30	LOWES #02548*	SPARTANBURG SC	24692160030100274308649	5200	19.13
01/31	01/30	ROBERT BROOKE & ASSOCIATE	https://www.rMI	24013390030003999171877	5072	80.64
02/04	02/03	LOWES #02548*	SPARTANBURG SC	24692160034100073516984	5200	4.59
02/04	02/03	INGLES MARKETS #38	SPARTANBURG SC	24427330034720201950440	5411	11.96
02/06	02/04	TRUE VALUE OF COWPENS	COWPENS SC	24639230036900010700590	5039	23.52
02/06	02/05	LOWES #02548*	SPARTANBURG SC	24692160036100310424867	5200	7.45
02/06	02/04	THE HOME DEPOT #1108	SPARTANBURG SC	24610430036010176436333	5200	31.33
02/06	02/04	THE HOME DEPOT #1108	SPARTANBURG SC	24610430036010176437026	5200	26.05
02/06	02/04	TRACTOR-SUPPLY-CO #0503	SPARTANBURG SC	24137460037001287177411	5599	12.83
02/07	02/05	THE HOME DEPOT #1108	SPARTANBURG SC	24610430037010184347174	5200	57.16
Account Number: XXXX-XXXX-XXXX						Total Activity
						377.77

01/13	01/11	TIGERDIRECT*FORBUSI	800-8008300 CA	24121570012810445384609	5734	209.58
01/24	01/23	AMZN Mktp US*KATBOX53	Amzn.com/billWA	24692160023100977664958	5942	28.88
01/30	01/29	Amazon.com*BX2FN32D3	Amzn.com/billWA	24692160029100508228731	5942	19.23
01/30	01/29	AMZN Mktp US*KM4097DY3	Amzn.com/billWA	24692160029100654905223	5942	36.35
02/03	02/02	Amazon.com*1J1CE9ZD3	Amzn.com/billWA	24692160033100165839170	5942	51.63

Transactions						
<i>Posting Transaction</i>						
Date	Date	Description	Reference Number	MCC	Charge	Credit
02/06	02/05	AMZN Mktp US*J20UB7BZ3 Amzn.com/billWA	24692160036100246049150	5942	32.10	
						Total Activity
						308.50
Account Number: XXXX-XXXX-XXXX-						
01/09	01/08	TOTAL MAINTENANCE SOLUTIO864-2682891 SC	24755420008260087871520	5074	308.50	
						Total Activity
						862.86
Account Number: XXXX-XXXX-XXXX-						
01/10	01/09	GRAINGER 877-2022594 IL	24755420009150095038114	5085	351.85	
01/14	01/13	GRAINGER 877-2022594 IL	24755420014120142196663	5085	49.45	
01/15	01/14	GRAINGER 877-2022594 IL	24755420015120152084303	5085	175.94	
01/16	01/15	GRAINGER 877-2022594 IL	24755420016120162547116	5085	64.71	
01/29	01/28	GRAINGER 877-2022594 IL	24755420029120291764173	5085	220.91	
						Total Activity
						1,163.22
Account Number: XXXX-XXXX-XXXX-						
01/13	01/10	SCASBO 803-6087124 SC	24755420010280102308676	8699	255.00	
01/13	01/10	HILTON HOTELS 843-4495000 SC Arrival: 01/10/20	24755420011150118771176	3504	129.92	
01/28	01/27	ASBO 847-686-2250 IL	24005940027300503279049	8299	230.00	
02/03	01/31	EMBASSY SUITES COLUMBA COLUMBIA SC Arrival: 01/28/20	24906040032041600227315	3695	548.30	
						Total Activity
						667.61
Account Number: XXXX-XXXX-XXXX-						
01/13	01/10	LOWES #02548* SPARTANBURG SC	24692160010100750154016	5200	52.33	
01/13	01/10	THE HOME DEPOT #1108 SPARTANBURG SC	24610430011010184442645	5200	26.72	
01/14	01/13	LOWES #02548* SPARTANBURG SC	24692160013100583636145	5200	9.57	
01/15	01/14	LOWES #02548* SPARTANBURG SC	24692160014100225396701	5200	13.90	
01/15	01/13	THE HOME DEPOT #1108 SPARTANBURG SC	24610430014010180455226	5200	49.61	
01/24	01/22	VERIZON WRLS P2595-01 SPARTANBURG SC	24498040023666117551099	4812	37.44	
01/24	01/22	THE HOME DEPOT 1108 SPARTANBURG SC	24692160023100965726389	5200	478.04	
01/27	01/24	LOWES #02548* SPARTANBURG SC	24692160024100504862207	5200	10.68	
02/04	02/03	LOWES #02548* SPARTANBURG SC	74692160034100073517102	5200		10.68
						Total Activity
						1,201.56
Account Number: XXXX-XXXX-XXXX-						
01/09	01/08	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137460009001376364783	5599	22.44	
01/10	01/08	THE HOME DEPOT #1108 SPARTANBURG SC	24610430009010181459646	5200	2.75	
01/10	01/09	AG PRO SPARTANBURG 010132SPARTANBURG SC	24067200009309201000603	5599	82.45	
01/13	01/10	JERRY'S REBUILDERS LLC CONVERSE SC	24431060010400983000012	5533	195.00	
01/13	01/09	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137460011001514259230	5599	123.03	
01/13	01/09	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	74137460011001514259318	5599		10.70
01/16	01/15	HELENA 35041 INMAN SC	24755420016730163669360	5169	279.27	
01/20	01/17	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137460019001266739043	5599	10.69	
01/24	01/23	HELENA 35041 INMAN SC	24755420024730241747402	5169	74.01	
01/27	01/24	LOWES #02548* SPARTANBURG SC	24692160024100595265690	5200	6.41	
01/27	01/24	O'REILLY AUTO PARTS 5349 SPARTANBURG SC	24431050024838000197557	5533	12.82	
01/29	01/27	THE HOME DEPOT #1108 SPARTANBURG SC	24610430028010181516566	5200	63.46	
01/30	01/28	THE HOME DEPOT #1108 SPARTANBURG SC	24610430029010181504876	5200	13.88	
01/31	01/29	THE HOME DEPOT #1108 SPARTANBURG SC	24610430030010180490264	5200	23.52	
01/31	01/29	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137460031001415036725	5599	34.22	
02/04	02/03	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137460035001337269277	5599	48.14	
02/04	02/03	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137460035001337269350	5599	17.09	
02/06	02/05	BURNETT ATHLETICS INC 864-592-1658 SC	24247600036200120345248	5999	163.39	
02/07	02/05	THE HOME DEPOT #1108 SPARTANBURG SC	24610430037010184346432	5200	23.48	
02/07	02/06	AG PRO SPARTANBURG 010132SPARTANBURG SC	24067200037306201000381	5599	7.23	
02/07	02/06	WM SUPERCENTER #1281 SPARTANBURG SC	24445000038400163514434	5411	8.98	
						Total Activity
						419.07
Account Number: XXXX-XXXX-XXXX-						
01/28	01/27	WAL-MART #1281 SPARTANBURG SC	24226380028400005106830	5411	50.00	
02/05	02/04	WM SUPERCENTER #1281 SPARTANBURG SC	24445000038400173292577	5411	369.07	
						Total Activity
						40.60
Account Number: XXXX-XXXX-XXXX-						
01/23	01/21	THE HOME DEPOT #1108 SPARTANBURG SC	24610430022010184406126	5200	40.60	
						Total Activity
						909.79
Account Number: XXXX-XXXX-XXXX-						
01/09	01/07	THE HOME DEPOT #1108 SPARTANBURG SC	24610430008010180478028	5200	4.89	
01/14	01/13	INGLES MARKETS #38 SPARTANBURG SC	24427330013720202017483	5411	37.92	
01/15	01/14	SPEEDWAY 04571 2798 EAST SPARTANBURG SC	24137460015001350548494	5541	21.36	
01/24	01/23	O'REILLY AUTO PARTS 5349 SPARTANBURG SC	24431050023838000197160	5533	210.63	
01/27	01/24	WM SUPERCENTER #1281 SPARTANBURG SC	24445000025400183433560	5411	46.51	
						Total Activity
						31.96



Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
01/31	01/30	LOWES #02548* SPARTANBURG SC	24692160030100422679495	5200	31.97	
01/31	01/29	THE HOME DEPOT #1108 SPARTANBURG SC	24610430030010180490132	5200	102.10	
02/03	01/31	BOILING SPRINGS SMALL ENGBOILING SPRINSC	24073140033900012400014	5599	200.63	
02/04	02/03	LOWES #02548* SPARTANBURG SC	24692160034100930000537	5200	2.65	
02/04	02/03	O'REILLY AUTO PARTS 5349 SPARTANBURG SC	24431050034838000202082	5533	162.49	
02/04	02/03	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137460035001337140718	5599	56.68	

Total Activity
4,051.35

Account Number: XXXX-XXXX-XXXX

01/09	01/07	NORTHERN TOOL EQUIP BOILINGSRINGSC	24692160008100389581971	5251	128.39	
01/09	01/08	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137460009001376294998	5599	37.43	
01/14	01/13	REFRIGERATION WHOLESAL SPARTANBURG SC	24765010013726082532226	5964	93.84	
01/14	01/13	REFRIGERATION WHOLESAL SPARTANBURG SC	24765010013726182538750	5964	73.71	
01/15	01/13	DOLLAR GENERAL #13885 PACOLET SC	24445000014100114765782	5411	18.17	
01/15	01/13	THE HOME DEPOT #1108 SPARTANBURG SC	24610430014010180455051	5200	60.75	
01/15	01/14	FREEMAN GAS & ELEC - 1 864-5825475 SC	24137470015010821158642	5983	55.00	
01/16	01/15	LOWES #02548* SPARTANBURG SC	24692160016100202227067	5200	63.96	
01/17	01/15	THE HOME DEPOT #1108 SPARTANBURG SC	24610430016010180459507	5200	32.06	
01/17	01/16	ADVANCE AUTO PARTS #5600 SPARTANBURG SC	24326880017042000026612	5533	254.36	
01/17	01/16	GATEWAY SUPPLY COMPANY SPARTANBURG SC	24431060017400855000010	5074	315.93	
01/20	01/16	Marko Janitorial Supplies SPARTANBURG SC	24426290017030034510512	7349	148.63	
01/20	01/17	REFRIGERATION WHOLESAL SPARTANBURG SC	24765010017726851318845	5964	127.00	
01/20	01/17	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24137460019001266715852	5599	28.87	
01/22	01/21	REFRIGERATION WHOLESAL SPARTANBURG SC	24765010021726007366650	5964	70.30	
01/22	01/21	GATEWAY SUPPLY COMPANY SPARTANBURG SC	24431060022400850000067	5074	182.56	
01/23	01/22	LOWES #02548* SPARTANBURG SC	24692160022100361981043	5200	156.94	
01/24	01/22	8160 ALL-PHASE 864-5850103 SC	24767900023067102891757	5065	34.24	
01/27	01/23	THE HOME DEPOT #1108 SPARTANBURG SC	24610430024010180354849	5200	48.89	
01/27	01/23	THE HOME DEPOT #1108 SPARTANBURG SC	24610430024010180354971	5200	48.24	
01/27	01/24	REFRIGERATION WHOLESAL SPARTANBURG SC	24765010024726611347507	5964	97.43	
01/27	01/24	GATEWAY SUPPLY COMPANY SPARTANBURG SC	24431060025400855000028	5074	342.70	
01/27	01/24	THE HOME DEPOT #1108 SPARTANBURG SC	24610430025010184439843	5200	105.53	
01/28	01/27	GATEWAY SUPPLY COMPANY SPARTANBURG SC	24431060028400857000015	5074	90.08	
01/29	01/28	LOWES #02548* SPARTANBURG SC	24692160028100124129967	5200	121.91	
01/30	01/29	REFRIGERATION WHOLESAL SPARTANBURG SC	24765010029726055485776	5964	131.03	
01/30	01/29	TOTAL MAINTENANCE SOLUTIO864-2682891 SC	24755420029270291381369	5074	270.93	
01/30	01/29	TOTAL MAINTENANCE SOLUTIO864-2682891 SC	24755420029270291381377	5074	95.74	
01/31	01/30	LOWES #02548* SPARTANBURG SC	24692160030100274308557	5200	34.71	
01/31	01/30	LOWES #02548* SPARTANBURG SC	24692160030100274308615	5200	45.24	
02/03	01/31	LOWES #02548* SPARTANBURG SC	24692160031100895400113	5200	102.10	
02/03	01/30	MCREYS LLC SPARTANBURG SC	24073140031900010400034	5251	229.09	
02/03	01/31	LOWES #02548* SPARTANBURG SC	24692160031100040265239	5200	9.12	
02/03	01/31	CE SOUTHEAST 1923 SPARTANBURG SC	24717050031270313279870	5074	8.58	
02/03	01/31	THE HOME DEPOT #1108 SPARTANBURG SC	24610430032010180458244	5200	21.37	
02/04	02/03	REFRIGERATION WHOLESAL SPARTANBURG SC	24765010034726302486703	5964	112.26	
02/05	02/03	THE HOME DEPOT 1108 SPARTANBURG SC	24692160035100646631491	5200	82.83	
02/05	02/04	FREEMAN GAS & ELEC - 1 864-5825475 SC	24137470036010857937419	5983	68.00	
02/06	02/04	THE HOME DEPOT #1108 SPARTANBURG SC	24610430036010176436911	5200	71.54	
02/06	02/05	MACK FULBRIGHT DIST INC SPARTANBURG SC	24493980037200117200089	5072	31.89	

Resolved Disputed Transactions

Posting Transaction		Account	Resolution	Reference Number	Amount
Date	Date	Number	Identifier		
10/08	10/07	3392	C	24692169280100919115126	533.93
Description					
B2B Prime* TJ9QO15D3					
Amzn.com/bill WA US					

Resolution Identifier: C = Resolved In favor of Client M = Resolved In favor of Merchant

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%	\$176.72	\$0.00