



SC SPARTANBURG DIST 3

Purchasing Card

XXXX-XXXX-XXXX  
September 09, 2018 - October 08, 2018

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 ..... 10/08/18 <b>Payment Due Date ..... 11/02/18</b> Days in Billing Cycle ..... 30 Credit Limit ..... \$125,000 Cash Limit ..... \$25,000 <b>Total Payment Due ..... \$33,548.31</b>	Previous Balance ..... \$24,617.60 Payments ..... -\$24,617.60 Credits ..... -\$1,231.14 Cash ..... \$0.00 Purchases ..... \$34,778.97 Other Debits ..... \$0.00 Overlimit Fee ..... \$0.00 Late Payment Fee ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.48 Finance Charge ..... \$0.00 <b>Current Balance ..... \$33,548.31</b>

**Important Messages**

Please do not send payment. Your automatic payment is scheduled to be credited to this account on 11/02/18.

**Cardholder Activity Summary**

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX 5,000	0.00	0.00	1,667.18	1,667.18
XXXX-XXXX-XXXX <sup>†</sup> 5,000	840.23	0.00	1,649.78	809.55

Account Number: XXXX-XXXX-XXXX  
September 09, 2018 - October 08, 2018

**Total Payment Due ..... \$33,548.31**  
**Payment Due Date ..... 11/02/18**

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      \*\*T00000001

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	852.46	852.46
<b>DISTRICT 3, SPARTANBURG</b> XXXX-XXXX-XXXX 40,000	0.00	0.00	16,036.18	16,036.18
XXXX-XXXX-XXXX 5,000	263.58	0.00	2,014.43	1,750.85
XXXX-XXXX-XXXX 5,000	0.00	0.00	2,208.55	2,208.55
XXXX-XXXX-XXXX 5,000	127.33	0.00	4,665.87	4,538.54
XXXX-XXXX-XXXX 5,000	0.00	0.00	1,143.46	1,143.46
XXXX-XXXX-XXXX 5,000	0.00	0.00	563.91	563.91
XXXX-XXXX-XXXX 5,000	0.00	0.00	454.24	454.24
XXXX-XXXX-XXXX 5,000	0.00	0.00	3,523.39	3,523.39

**Transactions**

Posting Transaction Date	Date	Description	Reference Number	MCC	Charge	Credit
<b>SC SPARTANBURG DIST 3</b>						
<b>Account Number: XXXX-XXXX-XXXX</b>						<b>Total Activity</b>
10/02	10/02	AUTO PAYMENT DEDUCTION		0071		
						<b>-24,617.60</b>
						<b>24,617.60</b>
<b>Account Number: XXXX-XXXX-XXXX</b>						<b>Total Activity</b>
09/10	09/06	THE HOME DEPOT #1108 SPARTANBURG SC	24610438250010179443775	5200	73.06	
09/13	09/11	THE HOME DEPOT #1108 SPARTANBURG SC	24610438255010180489234	5200	183.99	
09/14	09/13	LOWES #02548* SPARTANBURG SC	24692168256100044291802	5200	83.88	
09/14	09/13	LOWES #02548* SPARTANBURG SC	24692168256100153538175	5200	138.94	
09/17	09/14	SHIFFLER EQUIPMENT 800-5471539 OH	24275398259900247300028	5072	58.79	
09/18	09/17	LOWES #02548* SPARTANBURG SC	24692168260100278804738	5200	16.41	
09/24	09/21	LOWES #02548* SPARTANBURG SC	24692168264100463940178	5200	13.89	
09/24	09/20	THE HOME DEPOT #1108 SPARTANBURG SC	24610438264010180482956	5200	7.21	
09/26	09/25	8161 CED 864-5853000 SC	24767908268072402762317	5065	539.91	
09/26	09/25	BATTERIES PLUS -#0228 8644165140 SC	24431068269200342300322	5999	126.09	
09/27	09/26	HARLEYS ELECTRONICS INC 864-5854860 SC	24060658269900011100103	5732	45.80	
09/28	09/27	LOWES #02548* SPARTANBURG SC	24692168270100857573710	5200	5.42	
09/28	09/27	HARLEYS ELECTRONICS INC 864-5854860 SC	24060658270900011200025	5732	65.39	
10/01	09/27	THE HOME DEPOT #1108 SPARTANBURG SC	24610438271010179321364	5200	51.23	
10/02	10/01	LOWES #02548* SPARTANBURG SC	24692168274100117620349	5200	34.22	
10/03	10/01	TRANE SUPPLY-115422 SPARTANBURG SC	24431068275698651821105	7399	206.97	
10/03	10/02	AMZN Mktp US*MT9K338G2 Amzn.com/billWA	24692168275100877127989	5942	15.98	
						<b>Total Activity</b>
						<b>809.55</b>

Account Number: XXXX-XXXX-XXXX	Date	Date	Description	Reference Number	MCC	Charge	Credit
09/10	09/07	09/07	THE HOME DEPOT #1108 SPARTANBURG SC	24610438251010179479927	5200	9.98	
09/12	09/11	09/11	UNITED REFRIG INC 490 SPARTANBURG SC	24435658254207731700203	5046	108.07	
09/13	09/11	09/11	EPTING DISTRIBUTORS SPARTANBURG SC	24632698255500532401856	5085	151.73	
09/13	09/11	09/11	TRANE SUPPLY-115422 SPARTANBURG SC	24431068255698620270321	7399	523.66	
09/13	09/12	09/12	LOWES #02548* SPARTANBURG SC	24692168255100611506898	5200	84.46	
09/13	09/12	09/12	CE SOUTHEAST 1923 SPARTANBURG SC	24717058255262557713575	5074	63.40	
09/13	09/11	09/11	THE HOME DEPOT #1108 SPARTANBURG SC	24610438255010180489101	5200	13.01	
09/17	09/14	09/14	LOWES #02548* SPARTANBURG SC	24692168257100710387206	5200	19.94	
09/17	09/14	09/14	REFRIGERATION WHOLESAL SPARTANBURG SC	24765018257206000000018	5074	63.90	
09/24	09/20	09/20	SHIFFLER EQUIPMENT 800-5471539 OH	24275398264900247800244	5072	109.02	
09/25	09/24	09/24	UNITED REFRIG INC 490 SPARTANBURG SC	24435658267207731600036	5046	418.61	



Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
09/25	09/24	JOHNSTONE SUPPLY SPARTANBURG SC	74060658287900011200041	5074		709.90
10/03	10/01	EPTING DISTRIBUTORS SPASPARTANBURG SC	74632698275100275770624	5085		130.33
10/04	10/02	CHESNEE HARDWARE & SUP Chesnee SC	24760628276232600052322	5251	84.00	
<b>Total Activity</b>						<b>852.46</b>

Account Number: XXXX-XXXX-XXXX

09/10	09/07	CUSTOMINK LLC 800-293-4232 VA	24492158250717471279031	5691	477.55	
09/12	09/11	INGLES MARKETS #38 SPARTANBURG SC	24427338254720003211252	5411	55.19	
09/14	09/12	THE HOME DEPOT #1108 SPARTANBURG SC	24610438256010180528717	5200	42.54	
09/19	09/18	WAL-MART #1281 SPARTANBURG SC	24226388262400007372172	5411	84.53	
09/25	09/23	CHEFSTORE COL 8103 COLUMBIA SC	24717058267152674793152	5411	28.95	
09/28	09/27	SAMSLUB #8142 SPARTANBURG SC	24226388270360911926788	5300	84.77	
10/01	09/28	SAMSLUB #8142 SPARTANBURG SC	24226388272400006907679	5300	50.88	
10/01	09/28	INGLES MARKETS #38 SPARTANBURG SC	24427338271720003649708	5411	28.05	
<b>Total Activity</b>						<b>16,036.18</b>

DISTRICT 3, SPARTANBURG

Account Number: XXXX-XXXX-XXXX

09/10	09/06	SLED BACKGROUND CHE 803-771-0131 SC	24001758250206729500878	9399	26.00	
09/10	09/06	SLED BACKGROUND CHE 803-771-0131 SC	24001758250206729500902	9399	26.00	
09/10	09/06	SLED BACKGROUND CHE 803-771-0131 SC	24001758250206729500969	9399	26.00	
09/10	09/06	SLED BACKGROUND CHE 803-771-0131 SC	24001758250206729500993	9399	26.00	
09/10	09/06	SLED BACKGROUND CHE 803-771-0131 SC	24001758250206729501074	9399	26.00	
09/10	09/06	SLED BACKGROUND CHE 803-771-0131 SC	24001758250206729501165	9399	26.00	
09/10	09/06	SLED BACKGROUND CHE 803-771-0131 SC	24001758250206729501462	9399	26.00	
09/10	09/06	SLED BACKGROUND CHE 803-771-0131 SC	24001758250206729501504	9399	26.00	
09/10	09/06	SLED BACKGROUND CHE 803-771-0131 SC	24001758250206729501561	9399	26.00	
09/10	09/06	SLED BACKGROUND CHE 803-771-0131 SC	24001758250206729402174	9399	26.00	
09/10	09/07	Doubletree Myrtle Beach 866-7648501 SC	24755428251162513283162	3692	124.70	
Arrival: 09/07/18						
09/12	09/11	OMNI CHEER 800-299-7822 CA	24692168254100189471450	5655	616.56	
09/12	09/12	ACADEMIC THERAPY PUBLI 800-422-7249 CA	24692168255100205062852	5192	2,002.20	
09/12	09/11	WAL-MART #1281 SPARTANBURG SC	24226388255400008605199	5411	37.19	
09/13	09/12	WALMART.COM 8009666546 800-966-6546 AR	24055238256083713811138	5310	560.00	
09/13	09/12	Scholastic Reading Club 573-632-1834 MO	24009588256600075373392	8299	96.00	
09/13	09/12	SMK*SURVEYMONKEY.COM 971-2445555 CA	24906418255060374589880	5968	35.00	
09/14	09/12	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639238256900013800039	8699	200.00	
09/17	09/14	SLED BACKGROUND CHE 803-771-0131 SC	24001758258206729806723	9399	26.00	
09/17	09/14	SLED BACKGROUND CHE 803-771-0131 SC	24001758258206729806756	9399	26.00	
09/17	09/14	SLED BACKGROUND CHE 803-771-0131 SC	24001758258206729806814	9399	26.00	
09/17	09/14	SLED BACKGROUND CHE 803-771-0131 SC	24001758258206729806848	9399	26.00	
09/17	09/14	SLED BACKGROUND CHE 803-771-0131 SC	24001758258206729806889	9399	26.00	
09/17	09/14	SLED BACKGROUND CHE 803-771-0131 SC	24001758258206729806905	9399	26.00	
09/17	09/14	SLED BACKGROUND CHE 803-771-0131 SC	24001758258206729806954	9399	26.00	
09/17	09/14	SLED BACKGROUND CHE 803-771-0131 SC	24001758258206729807002	9399	26.00	
09/17	09/14	SLED BACKGROUND CHE 803-771-0131 SC	24001758258206729807036	9399	26.00	
09/17	09/14	SLED BACKGROUND CHE 803-771-0131 SC	24001758258206729807101	9399	26.00	
09/17	09/14	SLED BACKGROUND CHE 803-771-0131 SC	24001758258206729807184	9399	26.00	
09/17	09/14	SLED BACKGROUND CHE 803-771-0131 SC	24001758258206729807259	9399	26.00	
09/17	09/14	SLED BACKGROUND CHE 803-771-0131 SC	24001758258206729807341	9399	26.00	
09/17	09/14	SLED BACKGROUND CHE 803-771-0131 SC	24001758258206729807390	9399	26.00	
09/17	09/14	SLED BACKGROUND CHE 803-771-0131 SC	24001758258206729807457	9399	26.00	
09/18	09/17	PARENTSASTEACHERS 314-432-4330 MO	24492158260894389523061	8398	1,650.00	
09/20	09/19	TRAVELOCITY*7381009216 WWW.TVLY.COM WA	24692168262100358435831	4722	259.64	
09/20	09/19	PANERA BREAD #600879 314-984-3970 SC	24231688262083311283446	5812	61.41	
09/20	09/19	PANERA BREAD #600879 314-984-3970 SC	24231688262083713765073	5812	349.26	
09/20	09/19	BEST BUY 00002949 SPARTANBURG SC	24399008262295006063688	5732	53.49	
09/20	09/20	APL*APPLE ONLINE STORE 800-676-2775 CA	24692168263100702726918	5732	1,312.89	
09/21	09/20	DMI* DELL BUS ONLINE 800-456-3355 TX	24692168263100782754016	5045	1,711.92	
09/21	09/20	FRESH MKT-014 SPA SPARTANBURG SC	24224438264101011442117	5411	537.44	
09/24	09/20	RESOURCES FOR READING 650-8714111 CA	24207858264323200938917	8299	175.89	
09/24	09/20	SLED BACKGROUND CHE 803-771-0131 SC	24001758264206729807335	9399	26.00	
09/24	09/20	SLED BACKGROUND CHE 803-771-0131 SC	24001758264206729807350	9399	26.00	
09/24	09/20	SLED BACKGROUND CHE 803-771-0131 SC	24001758264206729807392	9399	26.00	
09/24	09/20	SLED BACKGROUND CHE 803-771-0131 SC	24001758264206729807426	9399	26.00	
09/24	09/20	SLED BACKGROUND CHE 803-771-0131 SC	24001758264206729807434	9399	26.00	
09/25	09/24	SADDLEBACK EDUCATIONAL 714-640-5200 CA	24323038267206536000053	2741	146.00	
09/25	09/24	PARENTSASTEACHERS 314-432-4330 MO	24492158267894619973758	8398	225.00	
09/25	09/24	PARENTSASTEACHERS 314-432-4330 MO	24492158267894619895712	8398	225.00	
09/25	09/24	PARENTSASTEACHERS 314-432-4330 MO	24492158267894619772226	8398	175.00	
09/26	09/25	PARENTSASTEACHERS 314-432-4330 MO	24492158268894656468901	8398	225.00	
10/01	09/29	ACADEMIC THERAPY PUBLI 800-422-7249 CA	24692168272100644400472	5192	572.00	

**Transactions**

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
10/01	09/29	IS ISKYSOFT.COM HONG KONG	74377998272838133932870	5734	59.99		
10/01	10/01	INTERNATIONAL TRANSACTION FEE	74377998272838133932870	0001	0.48		
10/01	09/29	DMI* DELL BUS ONLINE 800-456-3355 TX	24692168272100816516295	5045	427.97		
10/03	10/02	AMZN Mktp US*MT82Z0852 Amzn.com/billWA	24692168275100864744432	5942	1,127.72		
10/04	10/02	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639238276900015100012	8699	25.00		
10/04	10/02	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639238276900015100020	8699	25.00		
10/04	10/02	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639238276900015100038	8699	25.00		
10/04	10/03	WALMART GROCERY 800-966-6546 AR	24055238276083757053981	5411	71.42		
10/04	10/04	NSPRA 301-519-0496 MD	24138298277206785283049	8641	265.00		
10/05	10/03	SLED BACKGROUND CHE 803-771-0131 SC	24001758277206729003617	9399	26.00		
10/05	10/03	SLED BACKGROUND CHE 803-771-0131 SC	24001758277206729003658	9399	26.00		
10/05	10/03	SLED BACKGROUND CHE 803-771-0131 SC	24001758277206729003674	9399	26.00		
10/05	10/03	SLED BACKGROUND CHE 803-771-0131 SC	24001758277206729003732	9399	26.00		
10/05	10/03	SLED BACKGROUND CHE 803-771-0131 SC	24001758277206729910050	9399	26.00		
10/05	10/03	SLED BACKGROUND CHE 803-771-0131 SC	24001758277206729910134	9399	26.00		
10/08	10/04	BARNES & NOBLE #2758 SPARTANBURG SC	24445008278100245391643	5942	122.31		
10/08	10/04	SLED BACKGROUND CHE 803-771-0131 SC	24001758278206729200287	9399	26.00		
10/08	10/04	SLED BACKGROUND CHE 803-771-0131 SC	24001758278206729200329	9399	26.00		
10/08	10/04	SLED BACKGROUND CHE 803-771-0131 SC	24001758278206729200378	9399	26.00		
10/08	10/04	SLED BACKGROUND CHE 803-771-0131 SC	24001758278206729200436	9399	26.00		
10/08	10/04	SLED BACKGROUND CHE 803-771-0131 SC	24001758278206729200527	9399	26.00		
10/08	10/04	SLED BACKGROUND CHE 803-771-0131 SC	24001758278206729200550	9399	26.00		
10/08	10/04	SLED BACKGROUND CHE 803-771-0131 SC	24001758278206729200600	9399	26.00		
10/08	10/04	SLED BACKGROUND CHE 803-771-0131 SC	24001758278206729200659	9399	26.00		
10/08	10/04	SLED BACKGROUND CHE 803-771-0131 SC	24001758278206729200683	9399	26.00		
10/08	10/04	SLED BACKGROUND CHE 803-771-0131 SC	24001758278206729200733	9399	26.00		
10/08	10/04	SLED BACKGROUND CHE 803-771-0131 SC	24001758278206729200758	9399	26.00		
10/08	10/04	SLED BACKGROUND CHE 803-771-0131 SC	24001758278206729200808	9399	26.00		
10/08	10/04	SLED BACKGROUND CHE 803-771-0131 SC	24001758278206729200840	9399	26.00		
10/08	10/04	SLED BACKGROUND CHE 803-771-0131 SC	24001758278206729201251	9399	26.00		
10/08	10/04	SLED BACKGROUND CHE 803-771-0131 SC	24001758278206729201293	9399	26.00		
10/08	10/04	SLED BACKGROUND CHE 803-771-0131 SC	24001758278206729201343	9399	26.00		
10/08	10/05	MARYRUTH BOOKS, INC 877-8341105 OH	24121578279000278050011	5942	704.75		
10/08	10/05	MARYRUTH BOOKS, INC 877-8341105 OH	24121578279000278050029	5942	457.95		

**Total Activity**  
1,750.85

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

09/10	09/07	GRAYBAR ELEC I RIC COMPANY 314-573-9200 MO	74412958250069667136335	5065			
09/11	09/10	8161 CED 864-5853000 SC	24767908253977202903837	5065	256.80		
09/11	09/10	8161 CED 864-5853000 SC	74767908253977202829755	5065		256.80	
09/12	09/11	GRAYBAR ELECTRIC 314-573-9200 MO	24412958254069669288127	5065	153.22		
09/12	09/11	GRAYBAR ELECTRIC 314-573-9200 MO	24412958254069669286626	5065	6.78		
09/12	09/11	OREILLY AUTO PARTS #5349 SPARTANBURG SC	24431058254838000012909	5533	167.84		
09/13	09/12	GRAYBAR ELECTRIC 314-573-9200 MO	24412958255069669819292	5065	199.53		
09/13	09/11	ELLIS REPAIR SERVICE I SPARTANBURG SC	24073148255900011400019	7399	191.11		
09/18	09/17	LOWES #02548* SPARTANBURG SC	24692168260100381251280	5200	32.07		
09/21	09/20	LOWES #02548* SPARTANBURG SC	24692168263100015391467	5200	16.89		
09/24	09/20	ELLIS REPAIR SERVICE I SPARTANBURG SC	24073148264900012100039	7399	192.50		
09/24	09/21	TRANE SUPPLY-115422 SPARTANBURG SC	24431068265698130231605	7399	421.28		
09/25	09/24	LOWES #02548* SPARTANBURG SC	24692168267100120418557	5200	23.45		
09/25	09/24	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24445008268000932923991	5599	83.89		
09/26	09/24	THE HOME DEPOT #1108 SPARTANBURG SC	24610438268010180512394	5200	56.70		
09/26	09/24	THE HOME DEPOT #1108 SPARTANBURG SC	24610438268010180513467	5200	17.00		
09/27	09/26	LOWES #02548* SPARTANBURG SC	24692168269100344309804	5200	25.64		
09/27	09/26	ADVANCE AUTO PARTS #5490 SPARTANBURG SC	24326888270042000063503	5533	6.41		
10/01	09/29	GRAYBAR ELECTRIC 314-573-9200 MO	24412958272069678479129	5065	100.37		
10/02	10/01	LOWES #02548* SPARTANBURG SC	24692168274100117620356	5200	7.48		
10/02	10/01	LOWES #02548* SPARTANBURG SC	24692168274100236684564	5200	5.32		
10/03	10/01	ELLIS REPAIR SERVICE I SPARTANBURG SC	24073148275900012800031	7399	42.80		
10/05	10/04	LOWES #02548* SPARTANBURG SC	24692168277100006450375	5200	7.35		

**Total Activity**  
2,208.55

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

09/17	09/14	IFIXIT.COM WWW.IFIXIT.COCA	24492158257637226720068	5065	29.99		
09/18	09/17	ERGODIRECTC 888-456-3746 CA	24492158260894375997089	5021	167.90		
09/20	09/18	OFFICE DEPOT #1214 800-463-3768 GA	24445748262100202910756	5965	14.31		
09/20	09/18	OFFICE DEPOT #1214 800-463-3768 GA	24445748262100202910830	5965	63.06		
09/20	09/19	AMZN Mktp US Amzn.com/billWA	24692168262100392285358	5942	88.98		
09/20	09/20	APL*APPLE ONLINE STORE 800-676-2775 CA	24692168263100702941194	5732	1,312.89		
09/21	09/20	AMZN Mktp US Amzn.com/billWA	24692168263100773612633	5942	26.99		
09/21	09/20	FULL COMPASS SYSTEMS 608-831-7330 WI	24231688263083710371650	5046	252.10		



**Transactions**

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
09/27	09/26	AMZN Mktp US*MT8K14PDD Amzn.com/billWA	24692168269100329901534	5942	99.99	
10/01	09/30	Amazon.com*MT72B2MP1 Amzn.com/billWA	24692168273100264193018	5942	37.44	
10/01	09/30	AMZN Mktp US*MT1KA6ME1 Amzn.com/billWA	24692168273100272951894	5942	67.99	
10/01	09/30	AMZN Mktp US*MT2352M10 Amzn.com/billWA	24692168273100274872106	5942	33.48	
10/02	10/01	AMZN Mktp US*MT2GY3HE0 Amzn.com/billWA	24692168274100279150838	5942	9.98	
10/02	10/01	AMZN Mktp US*MT3KS0HK1 Amzn.com/billWA	24692168274100346094407	5942	3.45	

**Total Activity**  
4,538.54

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

09/10	09/07	GRAYBAR ELECTRIC COMPANY 314-573-9200 MO	24412958250069667495488	5065	929.31	
09/10	09/07	REFRIGERATION WHOLESAL SPARTANBURG SC	24765018250206000000023	5074	139.55	
09/10	09/06	THE HOME DEPOT #1108 SPARTANBURG SC	24610438250010179444625	5200	133.79	
09/10	09/07	Amazon Prime Amzn.com/billWA	74692168250100791472945	5968		127.33
09/12	09/11	AMZN Mktp US Amzn.com/billWA	24692168254100033901488	5942	128.86	
09/12	09/11	TOTAL MAINTENANCE SOLUTIO864-2682891 SC	24755428254262549400876	5074	151.06	
09/13	09/12	GRAINGER 877-2022594 IL	24755428256122562035421	5085	66.21	
09/13	09/13	AMZN Mktp US*MT49J9L92 Amzn.com/billWA	24692168256100897705635	5942	24.55	
09/14	09/13	AMZN Mktp US*MT4677F01 Amzn.com/billWA	24692168256100973672782	5942	476.82	
09/24	09/21	GRAYBAR ELECTRIC COMPANY 314-573-9200 MO	24412958264069674333411	5065	1,909.19	
09/24	09/21	DECKER EQUIPMENT 800-7624899 MI	24275398264900016766634	5099	172.60	
10/08	10/07	B2B Prime*MT7GQ92H2 Amzn.com/billWA	24692168280100767842013	5968	533.93	

**Total Activity**  
1,143.46

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

09/11	09/10	GRAINGER 877-2022594 IL	24755428254122541996042	5085	231.04	
09/14	09/13	BOLTON JAMES TIRE & ALIGN864-5850694 SC	24145728256900016000170	5532	69.45	
09/24	09/21	GRAINGER 877-2022594 IL	24755428265122652038169	5085	51.36	
09/27	09/26	GRAINGER 877-2022594 IL	24755428270122702008520	5085	112.73	
10/01	09/28	GRAINGER 877-2022594 IL	24755428272122722471870	5085	24.01	
10/03	10/02	LOWES #02548* SPARTANBURG SC	24692168275100817168622	5200	28.30	
10/03	10/02	GRAINGER 877-2022594 IL	24755428276122762236987	5085	373.23	
10/05	10/04	ASHEVILLE HWY RENTAL SPARTANBURG SC	24013398277000768017740	7394	234.65	
10/05	10/04	GRAINGER 877-2022594 IL	24755428278122782253030	5085	18.69	

**Total Activity**  
563.91

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

09/14	09/12	THE HOME DEPOT #1108 SPARTANBURG SC	24610438256010180527446	5200	149.75	
10/04	10/03	W P LAW INC 864-8791045 SC	24755428276282764182797	5074	414.16	

**Total Activity**  
454.24

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

09/12	09/11	BOLTON JAMES TIRE & ALIGN864-5850694 SC	24145728254900015800028	5532	350.59	
09/14	09/13	LOWES #02548* SPARTANBURG SC	24692168256100102799019	5200	83.35	
09/28	09/26	THE HOME DEPOT #1108 SPARTANBURG SC	24610438270010180433969	5200	20.30	

**Total Activity**  
3,523.39

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

09/11	09/10	TOTAL MAINTENANCE SOLUTIO864-2682891 SC	24755428253172535259007	5074	92.02	
09/12	09/10	PACOLET TIRE & FARM SUPPLPACOLET SC	24327438254983802297703	5532	52.78	
09/13	09/12	LOWES #02548* SPARTANBURG SC	24692168255100611506930	5200	18.49	
09/13	09/11	THE HOME DEPOT #1108 SPARTANBURG SC	24610438255010180489978	5200	30.97	
09/13	09/11	THE HOME DEPOT #1108 SPARTANBURG SC	24610438255010180489804	5200	21.76	
09/13	09/11	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24445008256000955756017	5599	8.54	
09/17	09/14	LOWES #02548* SPARTANBURG SC	24692168257100601148006	5200	84.38	
09/18	09/17	PACOLET TIRE & FARM SUPPLPACOLET SC	24327438260022200594072	5532	61.20	
09/19	09/18	LOWES #02548* SPARTANBURG SC	24692168261100934264219	5200	17.66	
09/19	09/17	THE HOME DEPOT #1108 SPARTANBURG SC	24610438261010180537273	5200	27.68	
09/19	09/17	8160 ALL PHASE 864-5850103 SC	24767908261028402791158	5065	45.90	
09/19	09/18	TENNANT CO 800-5538033 MN	24717058261172617711547	5046	795.86	
09/20	09/19	LOWES #02548* SPARTANBURG SC	24692168262100356159557	5200	11.77	
09/21	09/20	TOTAL MAINTENANCE SOLUTIO864-2682891 SC	24755428263272633478679	5074	526.44	
09/21	09/19	THE HOME DEPOT 1108 SPARTANBURG SC	24692168264100197716555	5200	320.89	
09/24	09/20	THE HOME DEPOT #1108 SPARTANBURG SC	24610438264010180483749	5200	14.23	
09/25	09/24	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24445008268000932944864	5599	96.29	
09/26	09/25	LOWES #02548* SPARTANBURG SC	24692168268100806213644	5200	96.28	
09/26	09/25	TOTAL MAINTENANCE SOLUTIO864-2682891 SC	24755428268262688535635	5074	361.66	
09/27	09/26	VIC BAILEY FORD SPARTANBURG SC	24755428269282696281872	5511	7.49	
09/27	09/26	HARLEYS ELECTRONICS INC 864-5854860 SC	24060658269900011100145	5732	18.55	
09/27	09/26	ADVANCE AUTO PARTS #5600 SPARTANBURG SC	24326888270042000074963	5533	53.49	
09/28	09/27	LOWES #02548* SPARTANBURG SC	24692168270100857583883	5200	106.36	
09/28	09/27	TOTAL MAINTENANCE SOLUTIO864-2682891 SC	24755428270272703007045	5074	256.29	
10/01	09/27	DOLLAR-GENERAL #3605 COWPENS SC	24445008271100248618817	5331	5.30	
10/02	10/01	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24445008275000924622669	5599	48.81	

**Transactions**

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
10/04	10/03	LOWES #02548* SPARTANBURG SC	24692168276100321573993	5200	55.23	
10/04	10/02	THE HOME DEPOT #1108 SPARTANBURG SC	24610438276010180522500	5200	35.31	
10/04	10/03	TRACTOR-SUPPLY-CO #0503 SPARTANBURG SC	24445008277000937494146	5599	30.63	
10/05	10/03	DOLLAR-GENERAL #3605 COWPENS SC	24445008277100242198588	5331	5.30	
10/05	10/03	THE HOME DEPOT #1108 SPARTANBURG SC	24610438277010180526161	5200	15.27	
10/08	10/04	THE HOME DEPOT 1108 SPARTANBURG SC	24692168278100520406076	5200	98.94	
10/08	10/04	IN *PACOLET TIRE SERVICE,PACOLET SC	24692168278100650809784	5532	10.00	
10/08	10/05	THE HOME DEPOT #1108 SPARTANBURG SC	24610438279010179572018	5200	57.72	
10/08	10/05	IN *PACOLET TIRE SERVICE,PACOLET SC	24692168279100248426751	5532	33.90	

**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.